From:	Liz Dodd on behalf of Liz Dodd <liz.dodd@mercerislandschools.org>
To:	Kendall Taylor
Subject:	Fwd: SmartProcure Public Records Request - Status Update
Date:	Tuesday, September 15, 2015 11:36:04 AM
Attachments:	Smartprocure 9-15-15.pdf

Here is the report requested in the following email.

Liz Dodd
Director of Finance
Mercer Island School District
Liz.Dodd@mercerislandschools.org
206-236-3316

---------- Forwarded message ----------
From: **Liz Dodd** <liz.dodd@mercerislandschools.org>
Date: Fri, Sep 11, 2015 at 8:17 AM
Subject: Fwd: SmartProcure Public Records Request - Status Update
To: Kendall Taylor <kendall.taylor@mercerislandschools.org>

Good morning,

You're the records request person now, right? FYI, I never received the first request they say they sent in July. Must have just gone to Randy. Anyway, this is a report I can run out of the system. I will have it to you by Monday.

Thanks.

Liz Dodd
Director of Finance
Mercer Island School District
Liz.Dodd@mercerislandschools.org
206-236-3316

---------- Forwarded message ----------
From: **Danick Baron** <dbaron@smartprocure.us>
Date: Fri, Sep 11, 2015 at 5:43 AM
Subject: SmartProcure Public Records Request - Status Update
To: randy.bolerjack@mercerislandschools.org, liz.dodd@mercerislandschools.org

Dear Randy or Custodian of Public Records,

SmartProcure is requesting a status update on our public records request submitted on 2015-07-16. If this request was never received, please see the original request below.

SmartProcure is submitting a public records request to the Mercer Island School District for an electronic record (without scanning or printing) of purchase orders dated 2015-01-07 to current.

The information requested is:

1. Purchase order number or equivalent
2. Purchase order date
3. Line item details
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and email address

Please email the information or use the following web link. There is no file size limitation:

http://upload.smartprocure.us/?st=WA&org=MercerIslandSchoolDistrict

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions regarding this request please reply to this communication or contact me by telephone at 954-692-6964.

Regards,

Danick Baron
Data Acquisition Specialist

SmartProcure
Direct: 954-692-6964
dbaron@smartprocure.us | www.smartprocure.us
700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

MERCER ISLAND SCHOOL DISTRICT

Purchase Orders From 01/07/2015 Thru 09/15/2015

PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
114140008	20150108	40520	MUSEUM OF FL	9404 E			100	MISSION	1	$475.00
114140009	20150109	54975	QBSI-XEROX	PO BOX			100	STAPLES	1	$220.24
114140009	20150113	43410	VOYAGER	192 EL			100	LETRS SE	1	$77.95
114140009	20150113	43410	VOYAGER	192 EL			110	APPROX	1	$15.00
114140009	20150113	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$220.60
114140009	20150113	49956	Grant	[redacted]						[redacted] RARY SUPPLIES
114140009	20150115	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$73.44
114140009	20150120	40504	LAKESHORE LE	2695 E			100	SOFT SEA	4	$55.00
114140009	20150120	24342	deStwolinski	[redacted]						[redacted] NDERGARTEN SUPPLIES
114140009	20150121	53865	NULEAF OFFIC	2450 6T			100	HEWCF2	3	$102.99
114140009	20150121	53865	NULEAF OFFIC	2450 6T			110	HEWCE25	2	$149.99
114140009	20150121	51070	THE TOY WORK	PO BOX			100	90 M NUT	1	$1,752.50
114140009	20150122	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$513.23
114140010	20150127	24331	Berkshire	[redacted]						[redacted] NDERGARTEN SUPPLIES
114140010	20150127	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$350.88
114140010	20150127	40269	KING CO DIR AS	PO BOX			100	COPY PA	25	$29.80
114140010	20150129	44867	HIBULB CULTU	6410 23			100	FIELD TR	1	$1,204.00
114140010	20150129	40559	OFFICE DEPOT	PO BOX			100	REPLACE	1	$11.19
114140010	20150129	40559	OFFICE DEPOT	PO BOX			110	HP 7 1 BL	2	$40.99
114140010	20150129	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$71.17
114140010	20150130	37758	Arvish	[redacted]						[redacted] NDFULNESS TRAINING Ju
114140010	20150202	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$118.92
114140010	20150204	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$232.03
114140010	20150209	28174	Jarnigan	[redacted]						[redacted] NDERGARTEN SUPPLIES
114140011	20150210	42421	TALK TOOLS TH	2209 M			100	30 DAY R	1	$220.00
114140011	20150210	42421	TALK TOOLS TH	2209 M			110	HONEY B	4	$31.96
114140011	20150210	42421	TALK TOOLS TH	2209 M			120	SH PPING	1	$14.03
114140011	20150213	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$68.74
114140011	20150213	28174	Jarnigan	[redacted]						[redacted] NDERGARTEN SUPPLIES
114140011	20150213	24331	Berkshire	[redacted]						[redacted] NDERGARTEN SUPPLIES
114140011	20150213	49956	Grant	[redacted]						[redacted] RARY SUPPLIES
114140011	20150224	28174	Jarnigan	[redacted]						[redacted] NDERGARTEN SUPPLIES
114140011	20150224	41820	HEINEMANN	15963 (			100	THE AME	1	$57.50
114140011	20150226	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$314.21
114140011	20150227	40559	OFFICE DEPOT	PO BOX			100	TONER F(	1	$58.67
114140011	20150227	57547	ST. GEORGE	[redacted]						
114140012	20150304	30417	Sundholm	[redacted]						[redacted] NDERGARTEN SUPPLIES
114140012	20150312	54121	PRACTICON	1112 S			100	ROUND T	2	$7.19
114140012	20150312	54121	PRACTICON	1112 S			110	NEON TO	2	$9.89
114140012	20150312	54121	PRACTICON	1112 S			120	MOUSE T	2	$16.01
114140012	20150313	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$529.73
114140012	20150316	41285	AMAZON/SYNC	PO BOX			100	BOOKS F	1	$94.44
114140012	20150317	51070	THE TOY WORK	PO BOX			100	WORKSH	1	$1,250.00
114140012	20150317	40269	KING CO DIR AS	PO BOX			100	XEROX P	1	$802.55
114140012	20150323	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$295.71

MERCER ISLAND SCHOOL DISTRICT

Purchase Orders From 01/07/2015 Thru 09/15/2015

PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
114140012	20150324	49956	Grant	[redacted]						[redacted]RARY SUBSCRIPTION
114140012	20150327	40269	KING CO DIR A	PO BO			100	MISC. WC	1	$88.77
114140013	20150327	49956	Grant	[redacted]						[redacted]RARY SUPPLIES PURCH
114140013	20150330	24342	deStwolinski	[redacted]						[redacted]NDERGARTEN SUPPLIES
114140013	20150403	40269	KING CO DIR A	PO BO			100	MISC. WC	1	$138.85
114140013	20150414	53865	NULEAF OFFIC	2450 6			100	TONER, F	3	$202.46
114140013	20150414	53865	NULEAF OFFIC	2450 6			110	TONER, F	2	$238.60
114140013	20150414	41285	AMAZON/SYNC	PO BO			100	VELCRO I	1	$16.79
114140013	20150414	42619	BLICK ART MAT				100	AMACO A	2	$15.95
114140013	20150415	40269	KING CO DIR A	PO BO			100	MISC. WC	1	$459.49
114140013	20150415	40269	KING CO DIR A	PO BO			100	XEROX P	1	$802.55
114140013	20150416	40201	CAROLINA BIOI	PO BO			110	STC Litera	1	$87.95
114140013	20150420	41285	AMAZON/SYNC	PO BO			100	SENSORY	1	$600.00
114140014	20150420	49588	COMMITTEE FO	2815 S			100	SCHOOLV	1	$999.00
114140014	20150424	302	Kim	[redacted]		kristin.l	100	REIMBUR	1	$400.00
114140014	20150424	10224	Hritzay	[redacted]		anne.h	100	RE MBUR	1	$472.50
114140014	20150427	24586	Vetter	[redacted]		Jan.Ve	100	REIMBUR	1	$216.77
114140014	20150427	24331	Berkshire	[redacted]		Jeanne	100	REIMBUR	1	$121.53
114140014	20150429	58068	MINDFUL SCHO	1260 4			100	ONLINE T	1	$385.00
114140014	20150429	40269	KING CO DIR A	PO BO			100	MISC. WC	1	$538.65
114140014	20150430	40520	MUSEUM OF FL	9404 E			100	F ELD TR	1	$380.00
114140014	20150504	24331	Berkshire	[redacted]		Jeanne	100	REIMBUR	1	$263.91
114140014	20150504	40959	WEA	PO BO			100	WEA NAT	1	$50.00
114140015	20150505	58091	BROCKENBRO	[redacted]			100	PART OF	1	$130.78
114140015	20150511	40269	KING CO DIR A	PO BO			100	MISC. WC	1	$152.57
114140015	20150518	41262	FRY'S ELECTR	600 E B			100	TONER F	1	$83.99
114140015	20150518	40269	KING CO DIR A	PO BO			100	MISC. WC	1	$130.24
114140015	20150519	3025	Lepp	[redacted]		kate.le	100	REIMBUR	1	$545.00
114140015	20150521	28174	Jarnigan	[redacted]		Sharor	100	E MBUR	1	$105.71
114140015	20150528	40269	KING CO DIR A	PO BO			100	MISC. WC	1	$117.70
114140015	20150603	40269	KING CO DIR A	PO BO			100	MISC. WC	1	$72.40
114140015	20150604	24342	deStwolinski	[redacted]		Lori.De	100	REIMBUR	1	$98.90
114140015	20150604	24331	Berkshire	[redacted]		Jeanne	100	REIMBUR	1	$104.40
114140016	20150605	52412	NATURE VISIO	22505			100	FIELD TR	1	$2,400.00
114140016	20150608	41262	FRY'S ELECTR	600 E B			100	HP CE411	1	$119.99
114140016	20150608	41262	FRY'S ELECTR	600 E B			110	HP CE412	1	$119.99
114140016	20150610	49956	Grant	[redacted]		Cather	100	REIMBUR	1	$24.00
114140016	20150610	28174	Jarnigan	[redacted]		Sharor	100	E MBUR	1	$14.60
114140016	20150615	40612	Nelson	[redacted]		Nicole.	100	REIMBUR	1	$249.57
114140016	20150615	28174	Jarnigan	[redacted]		Sharor	100	E MBUR	1	$8.57
114140016	20150618	28174	Jarnigan	[redacted]		Sharor	100	E MBUR	1	$12.00
114140016	20150623	58068	MINDFUL SCHO	1260 4			100	REGISTR	8	$112.50
114140017	20150629	40559	OFFICE DEPOT	PO BO			100	OFFICE S	1	$56.96
115140011	20150107	52599	Batliner Gillette	[redacted]		aimee.	100	Phone bill	1	$45.00
115140011	20150108	40559	OFFICE DEPOT	PO BO			100	Instruction	1	$55.33

MERCER ISLAND SCHOOL DISTRICT

Purchase Orders From 01/07/2015 Thru 09/15/2015

PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
115140012	20150112	40243	GENERAL BIND	PO BOX			100	Maintenan	1	$495.00
115140012	20150112	40269	KING CO DIR AS	PO BOX			100	paper #17	4	$29.80
115140012	20150112	40559	OFFICE DEPOT	PO BOX			100	instruction	1	$64.13
115140012	20150112	40269	KING CO DIR AS	PO BOX			100	instruction	1	$174.26
115140012	20150112	41285	AMAZON/SYNC	PO BOX			100	day nite gl	1	$18.95
115140012	20150112	41285	AMAZON/SYNC	PO BOX			110	shipping	1	$3.37
115140012	20150114	8047	Ricci	[redacted]		faye.ric	100	Refund pa	1	$200.00
115140012	20150115	40269	KING CO DIR AS	PO BOX			100	instruction	1	$102.89
115140012	20150116	40447	INSTITUTE EDU	PO BOX			100	Conferenc	1	$235.00
115140012	20150120	54152	SIG MFG CO IN	401-7 S			00	Balsa Woo	150	$1.10
115140012	20150120	54152	SIG MFG CO IN	401-7 S			10	Balsa Woo	100	$0.34
115140012	20150120	40269	KING CO DIR AS	PO BOX			100	xerox pape	4	$29.80
115140013	20150121	41285	AMAZON/SYNC	PO BOX			100	Culnair Af	1	$98.38
115140013	20150121	40269	KING CO DIR AS	PO BOX			100	Hewlett Pa	1	$177.12
115140013	20150121	40269	KING CO DIR AS	PO BOX			110	Hewlett PA	2	$120.70
115140013	20150121	40269	KING CO DIR AS	PO BOX			120	Hewlett Pa	1	$257.51
115140013	20150122	57379	PIRI	35 HIG			100	REG STR	3	$58 .00
115140013	20150122	41285	AMAZON/SYNC	PO BOX			100	100BCW S	1	$14.09
115140013	20150123	57389	THE ORCHARD	665 BU			100	HOTEL FO	1	$1,191.55
115140013	20150126	41285	AMAZON/SYNC	PO BOX			100	Time Time	5	$19.98
115140013	20150126	41285	AMAZON/SYNC	PO BOX			110	100 Minute	3	$7.95
115140013	20150126	41285	AMAZON/SYNC	PO BOX			120	Large Num	2	$4.49
115140013	20150127	40269	KING CO DIR AS	PO BOX			100	Instruction	1	$140.02
115140013	20150127	40269	KING CO DIR AS	PO BOX			100	xerox pape	5	$29.80
115140013	20150127	40269	KING CO DIR AS	PO BOX			100	Health roo	1	$103.88
115140014	20150128	41285	AMAZON/SYNC	PO BOX			100	Spectrum	3	$8.98
115140014	20150129	40269	KING CO DIR AS	PO BOX			100	instruction	1	$56.00
115140014	20150202	52599	Batliner Gillette	[redacted]		aimee.	100	Reimburs	1	$45.00
115140014	20150203	40269	KING CO DIR AS	PO BOX			100	Instruction	1	$143.26
115140014	20150203	40269	KING CO DIR AS	PO BOX			100	xerox pape	5	$29.80
115140014	20150203	40559	OFFICE DEPOT	PO BOX			100	Office dep	1	$55.15
115140014	20150206	40269	KING CO DIR AS	PO BOX			100	instruction	1	$132.95
115140014	20150206	40559	OFFICE DEPOT	PO BOX			100	instruction	1	$135.40
115140014	20150206	40283	MCGRAW-HILL				100	McGraw H	5	$12.33
115140014	20150209	57500	CITY OF SAMM	801 22			100	Beaver La	1	$82.00
115140015	20150209	51841	NATIONAL GEC	PO BOX			100	Subscripti	1	$683.10
115140015	20150210	41285	AMAZON/SYNC	PO BOX			100	Chromake	1	$119.99
115140015	20150210	41285	AMAZON/SYNC	PO BOX			110	X-Acto Hig	1	$128.20
115140015	20150210	41285	AMAZON/SYNC	PO BOX			100	Fujitsu Sca	1	$259.00
115140015	20150210	41285	AMAZON/SYNC	PO BOX			110	Square Tra	1	$22.61
115140015	20150212	40559	OFFICE DEPOT	PO BOX			100	#2 3208 e	4	$24.99
115140015	20150212	52599	Batliner Gillette	[redacted]		aimee.	100	Reimburs	1	$41.88
115140015	20150212	40269	KING CO DIR AS	PO BOX			100	#17810 c	6	$29.80
115140015	20150224	41820	HEINEMANN	15963 (			100	The Ameri	1	$57.50
115140015	20150224	52829	FOCUSED FITN	2426 S			100	Five for life	1	$185.00

MERCER ISLAND SCHOOL DISTRICT

Purchase Orders From 01/07/2015 Thru 09/15/2015

PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
115140015	20150224	40218	DEMCO INC	PO BOX			100	#SA162-08	2	$5.12
115140015	20150224	40218	DEMCO INC	PO BOX			110	#SA135-79	10	$2.78
115140015	20150224	40218	DEMCO INC	PO BOX			120	#SA136-68	5	$8.25
115140015	20150224	40218	DEMCO INC	PO BOX			130	#SA136-12	2	$15.69
115140015	20150226	40269	KING CO DIR AS	PO BOX			100	17810 pap	5	$29.80
115140016	20150226	57565	RED LION	1225 N			100	Hote Rese	3	$104.04
115140016	20150226	40269	KING CO DIR AS	PO BOX			100	instruction	1	$184.33
115140016	20150227	41090	FRYE ART MUS	704 TE			100	Frye Muse	1	$75.00
115140016	20150227	40269	KING CO DIR AS	PO BOX			100	instruction	1	$96.19
115140016	20150227	40559	OFFICE DEPOT	PO BOX			100	instruction	1	$69.39
115140016	20150302	40269	KING CO DIR AS	PO BOX			100	instruction	1	$247.49
115140016	20150303	40269	KING CO DIR AS	PO BOX			100	instruction	1	$121.41
115140016	20150303	40269	KING CO DIR AS	PO BOX			100	xerox pape	6	$29.80
115140016	20150303	40559	OFFICE DEPOT	PO BOX			100	Instruction	1	$52.25
115140016	20150304	40315	NORTHWEST T	PO BOX			100	HOUGHTO	1	$574.75
115140016	20150304	40315	NORTHWEST T	PO BOX			110	SHIPPING	1	$19.54
115140017	20150305	51677	DINN BROS INC	PO BOX			100	Various Tr	1	$158.37
115140017	20150306	41285	AMAZON/SYNC	PO BOX			100	KORE Tee	2	$69.95
115140017	20150306	41285	AMAZON/SYNC	PO BOX			110	Safeco Pro	1	$253.05
115140017	20150306	41285	AMAZON/SYNC	PO BOX			120	Teal Bunjo	1	$56.87
115140017	20150309	49588	COMMITTEE FO	2815 S			100	Second St	1	$359.00
115140017	20150309	41285	AMAZON/SYNC	PO BOX			100	1 gallon bu	2	$20.32
115140017	20150309	41285	AMAZON/SYNC	PO BOX			110	12 pak sta	1	$40.97
115140017	20150309	41285	AMAZON/SYNC	PO BOX			120	shipping	1	$20.00
115140017	20150309	40559	OFFICE DEPOT	PO BOX			100	instruction	1	$59.80
115140017	20150311	41336	DESTINATION I	1111 S			100	Destinatio	6	$100.00
115140017	20150312	54975	QBSI-XEROX	PO BOX			100	staples (o	1	$240.05
115140017	20150313	40884	ATHLETIC AWA	817 RE			100	name plate	1	$15.00
115140017	20150313	40884	ATHLETIC AWA	817 RE			110	letter engr	9	$0.40
115140017	20150313	40884	ATHLETIC AWA	817 RE			120	shipping	1	$15.00
115140017	20150313	40269	KING CO DIR AS	PO BOX			100	instruction	1	$275.58
115140018	20150313	40559	OFFICE DEPOT	PO BOX			100	ink cartridg	2	$93.59
115140018	20150317	40269	KING CO DIR AS	PO BOX			100	xerox pape	6	$29.32
115140018	20150318	40269	KING CO DIR AS	PO BOX			100	Various er	1	$75.97
115140018	20150319	49588	COMMITTEE FO	2815 S			100	Bully ng pr	1	$179.00
115140018	20150320	57787	KLEINERMAN	11729 S			100	Presentati	1	$315.00
115140018	20150320	57788	HANSEN-MURR	1046 N			100	Presentati	1	$315.00
115140018	20150323	40269	KING CO DIR AS	PO BOX			100	art supplie	1	$145.74
115140018	20150323	40269	KING CO DIR AS	PO BOX			100	instruction	1	$181.37
115140018	20150324	40269	KING CO DIR AS	PO BOX			100	instruction	1	$269.84
115140018	20150326	52599	Batliner Gillette	[redacted]		aimee.	100	Phone Bill	1	$45.00
115140019	20150326	57816	EMERGENCY K	1050 N			100	Emergenc	2	$12.99
115140019	20150326	40559	OFFICE DEPOT	PO BOX			100	jolly ranch	8	$12.05
115140019	20150331	40269	KING CO DIR AS	PO BOX			100	KAP suppl	1	$69.52
115140019	20150331	40269	KING CO DIR AS	PO BOX			100	#17810 xe	6	$29.30

MERCER ISLAND SCHOOL DISTRICT

Purchase Orders From 01/07/2015 Thru 09/15/2015

PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
115140019	20150331	26375	Headlee	4112 9:		Mark.H	100	REIMBUR	1	$975.70
115140019	20150326	41285	AMAZON/SYNC	PO BOX			0	Bluetooh U	8	$16.99
115140019	20150326	41285	AMAZON/SYNC	PO BOX			10	Narrative \	3	$4.00
115140019	20150326	41285	AMAZON/SYNC	PO BOX			20	Descriptive	1	$3.88
115140019	20150326	41285	AMAZON/SYNC	PO BOX			30	Descriptive	2	$3.87
115140019	20150326	41285	AMAZON/SYNC	PO BOX			40	Persuasive	2	$7.51
115140019	20150326	41285	AMAZON/SYNC	PO BOX			50	Persuasive	1	$7.50
115140019	20150326	41285	AMAZON/SYNC	PO BOX			60	Expository	1	$0.01
115140019	20150326	41285	AMAZON/SYNC	PO BOX			70	Expository	2	$0.01
115140019	20150326	41285	AMAZON/SYNC	PO BOX			80	Shipping A	1	$20.00
115140019	20150326	41285	AMAZON/SYNC	PO BOX			90	Anker Blue	8	$16.99
115140019	20150401	28013	Phillips	[redacted]		Claire.	100	R imburs	1	$15.76
115140019	20150401	52599	Batliner Gillette	[redacted]		aimee.	100	Reimburs	1	$45.00
115140019	20150401	52599	Batliner Gillette	[redacted]		aimee.	110	Donuts f r	1	$22.97
115140019	20150402	29475	Nakata	[redacted]			100	Reimburse	1	$1,629.45
115140019	20150402	40559	OFFICE DEPOT	PO BOX			100	instruction	1	$55.73
115140020	20150403	51080	KIDSQUEST CH	4091 F			100	n Class fie	2	$150.00
115140020	20150403	41699	HOBBYLINE.CC	123 ME			100	Rockets fo	4	$79.79
115140020	20150403	41699	HOBBYLINE.CC	123 ME			110	Rockets fo	4	$49.49
115140020	20150403	2970	Hendricks	[redacted]		Denise	100	reimburse	1	$43.47
115140020	20150403	41258	FITNESS FINDE	1007 H			100	#500-(159	1	$73.95
115140020	20150403	41258	FITNESS FINDE	1007 H			110	4" beaded	600	$0.11
115140020	20150403	41258	FITNESS FINDE	1007 H			120	shipp ng	1	$10.00
115140020	20150403	40856	REALLY GOOD	PO BOX			100	#152222 c	7	$13.99
115140020	20150403	40856	REALLY GOOD	PO BOX			110	shipping	1	$10.00
115140020	20150414	40269	KING CO DIR AS	PO BOX			100	kindergart	1	$243.58
115140020	20150414	40269	KING CO DIR AS	PO BOX			100	xerox pape	4	$29.80
115140020	20150415	41336	DESTINATION I	1111 S			100	Reg ster fo	2	$500.00
115140020	20150415	44857	BOHAN	[redacted]			100	Beaver La	1	$1,600.00
115140020	20150416	24389	Frisch	[redacted]		Michel	100	Reimburse	1	$66.37
115140021	20150420	40269	KING CO DIR AS	PO BOX			100	instruction	1	$92.91
115140021	20150420	40559	OFFICE DEPOT	PO BOX			100	instruction	1	$61.03
115140021	20150421	40269	KING CO DIR AS	PO BOX			100	instruction	1	$199.80
115140021	20150421	49588	COMMITTEE FO	2815 S			100	#200004 fo	1	$179.00
115140021	20150423	40269	KING CO DIR AS	PO BOX			100	xerox pape	5	$29.90
115140021	20150424	40884	ATHLETIC AWA	817 RE			100	nameplate	3	$12.00
115140021	20150424	40884	ATHLETIC AWA	817 RE			110	lettering fo	31	$0.40
115140021	20150424	40884	ATHLETIC AWA	817 RE			120	shipping	1	$15.00
115140021	20150427	40559	OFFICE DEPOT	PO BOX			100	CC530A B	2	$104.27
115140021	20150429	41336	DESTINATION I	1111 S			100	Destinatio	1	$8,730.00
115140021	20150429	41336	DESTINATION I	1111 S			110	Destinatio	1	$7,750.00
115140021	20150430	40559	OFFICE DEPOT	PO BOX			100	instruction	1	$82.22
115140021	20150501	40269	KING CO DIR AS	PO BOX			100	instruction	1	$139.07
115140022	20150504	56084	GRETCHEN'S S	2415 A			100	Lunch for	3	$13.00
115140022	20150504	56084	GRETCHEN'S S	2415 A			110	Tip for sar	1	$5.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
115140022	20150504	40269	KING CO DIR A:	PO BO)			100	#17810 pa	6	$29.80
115140022	20150505	40269	KING CO DIR A:	PO BO)			100	emergenc	1	$76.08
115140022	20150505	41285	AMAZON/SYNC	PO BO)			100	iit 48799 n	3	$7.59
115140022	20150505	41285	AMAZON/SYNC	PO BO)			110	LED headl	5	$7.99
115140022	20150505	41285	AMAZON/SYNC	PO BO)			120	shipping	1	$10.00
115140022	20150505	41285	AMAZON/SYNC	PO BO)			100	WPE0623	1	$11.96
115140022	20150505	41285	AMAZON/SYNC	PO BO)			110	shipping	1	$10.00
115140022	20150506	58068	MINDFUL SCHC	1260 4:			100	Registrat	1	$808.50
115140022	20150506	58068	MINDFUL SCHC	1260 4:			110	Tom Tivna	1	$385.00
115140022	20150506	58068	MINDFUL SCHC	1260 4:			120	Registrat	1	$350.00
115140022	20150507	55107	ARTONDALE FA	6011 A			100	Artist in Re	1	$2,000.00
115140022	20150507	52599	Batliner Gillette	[redacted]		aimee.	100	Reimburs	1	$45.00
115140022	20150507	51080	KIDSQUEST CH	4091 F			100	n school f	1	$150.00
115140022	20150511	51841	NATIONAL GEC	PO BO)			100	1 year sub	1	$39.00
115140023	20150511	40962	DISNEY EDUCA	105 TE			100	#575 77C'	1	$29.99
115140023	20150511	40962	DISNEY EDUCA	105 TE			110	#57577A1	1	$29.99
115140023	20150511	40962	DISNEY EDUCA	105 TE			120	#57577A4	1	$29.99
115140023	20150511	40962	DISNEY EDUCA	105 TE			130	#575774V	1	$29.99
115140023	20150511	40962	DISNEY EDUCA	105 TE			140	shipping	1	$6.00
115140023	20150511	40559	OFFICE DEPOT	PO BO)			100	kindergart	1	$129.42
115140023	20150511	40269	KING CO DIR A:	PO BO)			100	instruction	1	$227.43
115140023	20150512	41264	SAHARA PIZZA	8425 SE			100	3 p zzas fc	1	$43.53
115140023	20150512	41264	SAHARA PIZZA	8425 SE			110	Tip	1	$4.00
115140023	20150512	2970	Hendricks	[redacted]		Denise	100	prizes for \	1	$12.92
115140023	20150512	24569	Steeb	[redacted]		Tamar	100	reimbu sel	1	$46.68
115140023	20150514	41264	SAHARA PIZZA	8425 SE			100	3 p zzas fc	1	$44.07
115140023	20150514	41264	SAHARA PIZZA	8425 SE			110	tip	1	$4.00
115140023	20150514	41090	FRYE ART MUS	704 TE			100	ADMISSIC	3	$75.00
115140023	20150514	40269	KING CO DIR A:	PO BO)			100	cases xerc	6	$29.80
115140024	20150514	40269	KING CO DIR A:	PO BO)			100	instruction	1	$75.46
115140024	20150514	40374	UNIVERSITY OF	PO BO)			100	F eld trip fc	1	$935.00
115140024	20150515	28013	Phillips	[redacted]		Claire.	100	R imburs	1	$94.56
115140024	20150515	40559	OFFICE DEPOT	PO BO)			100	Various Pr	1	$821.96
115140024	20150515	40520	MUSEUM OF FL	9404 E			100	Visit Muse	1	$800.00
115140024	20150518	24389	Frisch	[redacted]		Michel	100	Costco Ite	1	$279.78
115140024	20150518	52599	Batliner Gillette	[redacted]		aimee.	100	Reimburs	1	$58.09
115140024	20150518	41531	SCHOOL SPEC	32656 (			100	Various S	1	$3,551.84
115140024	20150518	24389	Frisch	[redacted]		Michel	100	Reimburse	1	$279.78
115140024	20150521	41264	SAHARA PIZZA	8425 SE			100	3 cheese p	1	$42.98
115140024	20150521	41264	SAHARA PIZZA	8425 SE			110	tip	1	$4.00
115140025	20150526	40269	KING CO DIR A:	PO BO)			100	#17810 pa	6	$29.80
115140025	20150526	40559	OFFICE DEPOT	PO BO)			100	themebool	4	$2.39
115140025	20150526	40559	OFFICE DEPOT	PO BO)			110	pencils	8	$5.99
115140025	20150526	40346	SCHOLASTIC IN	PO BO)			100	invoice for	1	$137.59
115140025	20150527	40255	ISLAND BOOKS	3014 7:			100	Various Bc	1	$1,500.00

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115140025	20150527	40504	LAKESHORE LE	2695 E			100	Various Ki	1	$1,500.00
115140025	20150528	41264	SAHARA PIZZA	8425 SE			100	3 cheese p	1	$42.98
115140025	20150528	41264	SAHARA PIZZA	8425 SE			110	tip	1	$4.00
115140025	20150528	40559	OFFICE DEPOT	PO BOX			100	instruction	1	$53.89
115140025	20150528	50910	Bledsoe	[redacted]		kathy.b	100	eimburse	1	$15.01
115140025	20150529	41430	OVERSTOCK.C	9883 S			100	Alliyah Ha	1	$148.99
115140025	20150529	41285	AMAZON/SYNC	PO BOX			100	Various Ite	1	$52.59
115140026	20150529	40269	KING CO DIR AS	PO BOX			100	Hewlett Pa	2	$62.26
115140026	20150529	40269	KING CO DIR AS	PO BOX			110	Hewlett Pa	3	$92.25
115140026	20150529	41213	STAPLES.COM	500 ST			100	HP 507X E	1	$199.99
115140026	20150529	41213	STAPLES.COM	500 ST			110	Magenta T	1	$223.99
115140026	20150529	41213	STAPLES.COM	500 ST			120	Toner Car	1	$223.99
115140026	20150602	52599	Batliner Gillette	[redacted]		aimee.	100	Reimburs	1	$45.00
115140026	20150602	52599	Batliner Gillette	[redacted]		aimee.	110	Mil age fr	1	$64.46
115140026	20150602	41285	AMAZON/SYNC	PO BOX			100	Various Ite	1	$140.03
115140026	20150604	51299	SALT OF THE E	D1050			100	Lap Pad C	4	$25.00
115140026	20150604	51299	SALT OF THE E	D1050			110	Shipping C	1	$30.00
115140026	20150604	58384	WEST SEATTLE	1050 N			100	Bowling Fi	1	$681.75
115140026	20150604	40269	KING CO DIR AS	PO BOX			100	insructiona	1	$190.43
115140026	20150604	40269	KING CO DIR AS	PO BOX			100	xerox pape	10	$29.80
115140026	20150604	40559	OFFICE DEPOT	PO BOX			100	instruction	1	$50.12
115140026	20150608	43410	VOYAGER	192 EL			100	St p and T	1	$181.95
115140026	20150608	43410	VOYAGER	192 EL			110	St p and T	1	$181.95
115140026	20150608	43410	VOYAGER	192 EL			120	St p and T	1	$181.95
115140027	20150608	41209	RESEARCH PR	PO BOX			100	I can probl	1	$120.00
115140027	20150608	41379	CHANNING BET	PO BOX			100	PATHS Gr	1	$629.00
115140027	20150608	26375	Headlee	[redacted]		Mark.H	100	Re mburse	1	$95.00
115140027	20150609	52599	Batliner Gillette	[redacted]		aimee.	100	Islandwoo	2	$13.65
115140027	20150609	50910	Bledsoe	[redacted]		kathy.b	100	Ferry to ar	1	$32.60
115140027	20150609	50910	Bledsoe	[redacted]		kathy.b	110	M dic ne t	1	$8.36
115140027	20150609	50910	Bledsoe	[redacted]		kathy.b	120	Treats fo	1	$38.68
115140027	20150615	40488	WOODLAND PA	601 N 5			100	Field trip 6	1	$323.75
115140027	20150615	50910	Bledsoe	[redacted]		kathy.b	100	Reimburse	1	$7.48
115140027	20150615	50910	Bledsoe	[redacted]		kathy.b	110	Reimburse	1	$17.98
115140027	20150615	41310	FALSGRAF	[redacted]		laura.fa	100	Re mb rse	1	$14.41
115140027	20150615	2234	Berg	[redacted]		joanna	100	pizz f r y	1	$80.48
115140027	20150615	2234	Berg	[redacted]		joanna	110	tip for deli	1	$8.00
115140027	20150617	40283	MCGRAW-HILL				100	Corrective	10	$14.31
115140028	20150617	40504	LAKESHORE LE	2695 E			100	Various Ite	1	$205.61
115140028	20150617	24459	Lawrence	[redacted]		lynn.la	100	R mburse	1	$82.09
115140028	20150618	24569	Steeb	[redacted]		Tamar	100	Reimbu se	1	$32.74
115140028	20150622	56755	PEARSON	10911			10	Miller Fun	1	$440.75
115140028	20150626	40144	Kiner	[redacted]		Steve.	00	Reimburse	1	$118.94
115140028	20150630	41285	AMAZON/SYNC	PO BOX			100	Book and	1	$48.05
115140028	20150702	52599	Batliner Gillette	[redacted]		aimee.	100	Reimburs	1	$45.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
115140028	20150818	40520	MUSEUM OF FI	9404 E			100	Museum c	1	$400.00
11614001(	20150113	41285	AMAZON/SYNC	PO BO)			100	BOOKS F	1	$123.37
11614001(	20150122	41285	AMAZON/SYNC	PO BO)			100	Resource	1	$500.00
11614001(	20150122	44656	BOOKSOURCE	PO BO)			100	PTA Fund	1	$406.68
11614001(	20150122	40852	ORIENTAL TRA	PO BO)			100	Student pr	1	$225.00
11614001(	20150123	40852	ORIENTAL TRA	PO BO)			100	Supplies f	1	$80.00
11614001(	20150129	40269	KING CO DIR A	PO BO)			100	Supplies f	1	$350.00
11614001(	20150205	44656	BOOKSOURCE	PO BO)			100	Book Bash	260	$6.00
116140011	20150205	44656	BOOKSOURCE	PO BO)			100	PTA Fund	1	$365.23
116140011	20150205	44656	BOOKSOURCE	PO BO)			100	PTA Fund	1	$356.04
116140011	20150205	44656	BOOKSOURCE	PO BO)			100	PTA Fund	1	$357.89
116140011	20150205	44656	BOOKSOURCE	PO BO)			100	PTA Fund	1	$363.42
116140011	20150205	57390	NATL PROFESS	25 SO			100	Profess or	1	$200.00
116140011	20150205	41843	DISPLAYS2GO	55 BRC			100	Tabletop S	25	$4.88
116140011	20150205	41843	DISPLAYS2GO	55 BRC			110	Shipping	1	$18.14
116140011	20150205	28005	Clark	[redacted]		Heidi.C	100	Reimburse	1	$57.66
116140011	20150205	40218	DEMCO INC	PO BO)			100	Labels for	1	$50.00
116140011	20150205	24517	Ottesen	[redacted]		Erica.C	100	R mburse	1	$49.25
116140012	20150205	40504	LAKESHORE LE	2695 E			100	Display Sh	1	$596.96
116140012	20150205	40504	LAKESHORE LE	2695 E			110	Shipping	1	$90.00
116140012	20150205	40269	KING CO DIR A	PO BO)			100	Supplies f	1	$65.00
116140012	20150206	44656	BOOKSOURCE	PO BO)			100	PTA Fund	1	$364.96
116140012	20150210	24517	Ottesen	[redacted]		Erica.C	100	R mburse	1	$6.56
116140012	20150210	40269	KING CO DIR A	PO BO)			100	Supplies f	1	$251.20
116140012	20150224	40520	MUSEUM OF FI	9404 E			100	2nd Grade	4	$95.00
116140012	20150224	40448	UNIVERSITY OI	PO BO)			100	3rd Grade	49	$8.50
116140012	20150224	40448	UNIVERSITY OI	PO BO)			110	3rd Grade	42	$8.50
116140012	20150224	40448	UNIVERSITY OI	PO BO)			120	3rd Grade	23	$8.50
116140012	20150224	44656	BOOKSOURCE	PO BO)			100	PTA Fund	1	$357.53
116140012	20150224	17270	Reece	[redacted]		Cather	100	R imbu se	1	$8.22
116140013	20150226	41820	HEINEMANN	15963 (			100	The Ameri	2	$57.50
116140013	20150226	41820	HEINEMANN	15963 (			110	Shipp ng	1	$20.00
116140013	20150304	41285	AMAZON/SYNC	PO BO)			100	Paper shre	1	$179.99
116140013	20150304	40269	KING CO DIR A	PO BO)			100	supplies fo	1	$400.00
116140013	20150305	40520	MUSEUM OF FI	9404 E			100	5th Grade	4	$500.00
116140013	20150305	45326	MOHAI MUSEUI	860 TE			100	4th Grade	1	$600.00
116140013	20150305	42519	UNIVERSTIY OI	PO BO)			100	4th Grade	125	$6.00
116140013	20150306	43176	Goldner	[redacted]		Kerri.G	100	Water bott	200	$0.97
116140013	20150306	43176	Goldner	[redacted]		Kerri.G	110	Artwork se	1	$50.00
116140013	20150306	43176	Goldner	[redacted]		Kerri.G	120	Fre ght	1	$79.24
116140013	20150306	30901	Lindquist	[redacted]		Tani.Li	100	2 year pr	1	$250.00
116140013	20150306	53027	LaBadie	[redacted]		andy.la	100	Reimburse	2	$45.00
116140013	20150306	41275	COMPLETE OFI	11521 E			100	workroom	1	$800.00
116140014	20150309	42332	MACGILL & CO	1000 N			00	Adult size	1	$98.00
116140014	20150309	42332	MACGILL & CO	1000 N			10	Ch d size	1	$29.00

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116140014	20150309	42332	MACGILL & CO	1000 N			20	AC Adapta	1	$24.00
116140014	20150323	40233	ELLISON EDUC	25862 (			100	Ellison die	1	$625.00
116140014	20150326	40239	FOLLETT LIBRA	PO BOX			100	PTA funde	1	$1,250.00
116140014	20150330	40269	KING CO DIR AS	PO BOX			100	supplies fo	1	$800.00
116140014	20150331	40850	PACIFIC NORTH	2450 S			100	Printer ton	1	$1,408.23
116140014	20150403	57214	SCHOLASTIC	PO BOX			100	Books for	1	$175.32
116140014	20150414	41285	AMAZON/SYNC	PO BOX			100	DIGITAL I	1	$197.09
116140014	20150415	57539	SECOND STOR	16587 I			100	1st Grade	1	$960.00
116140014	20150423	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$400.00
116140014	20150428	40239	FOLLETT LIBRA	PO BOX			100	BOOKS &	1	$1,237.23
116140015	20150501	40472	PACIFIC SCIEN	200 2N			100	2nd Grade	1	$458.00
116140015	20150501	40472	PACIFIC SCIEN	200 2N			100	2nd Grade	1	$458.00
116140015	20150513	40472	PACIFIC SCIEN	200 2N			100	1st Grade	130	$9.00
116140015	20150515	41988	KIDCARPET. CO	5349 C			100	Carpet for	1	$279.99
116140015	20150518	40850	PACIFIC NORTH	2450 S			100	Toner cart	1	$124.99
116140015	20150526	44656	BOOKSOURCE	PO BOX			100	Kindergart	3	$425.00
116140015	20150526	55107	ARTONDALE FA	6011 A			100	Consultan	1	$2,000.00
116140015	20150526	42218	RHYTHMS OF II	16209 I			100	Ind an Boll	1	$1,125.00
116140015	20150526	58091	BROCKENBROU	[redacted]			100	Author(Ma	1	$500.00
116140015	20150526	50340	Escobar	[redacted]		Natalie	100	Supplies p	1	$135.80
116140015	20150526	50340	Escobar	[redacted]		Natalie	110	Items purc	1	$17.47
116140015	20150526	50340	Escobar	[redacted]		Natalie	120	Items purc	1	$33.69
116140016	20150526	24614	Dugovich	[redacted]		Cathy.	100	Reimburse	1	$11.26
116140016	20150526	24614	Dugovich	[redacted]		Cathy.	110	Reimburse	1	$39.34
116140016	20150526	43176	Goldner	[redacted]		Kerri.G	100	Reimburse	1	$15.45
116140016	20150527	58207	SEAL SITTERS	4701 A			100	Seal Sitter	1	$150.00
116140016	20150527	58208	FUJI	PO BOX			100	Music & D	1	$1,500.00
116140016	20150527	58206	JAPAN CREATI	PO BOX			100	Music & D	1	$1,500.00
116140016	20150527	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$85.00
116140016	20150527	58236	SHANNON	[redacted]			100	Author (Ge	1	$500.00
116140016	20150527	40504	LAKESHORE LE	2695 E			100	Supplies to	1	$625.00
116140016	20150527	30901	Lindquist	[redacted]		Tani.Li	100	Reimburse	1	$311.84
116140016	20150527	43176	Goldner	[redacted]		Kerri.G	100	Reimburse	1	$21.90
116140017	20150601	28005	Clark	[redacted]		Heidi.C	100	Reimburse	1	$150.91
116140017	20150601	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$300.00
116140017	20150601	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$825.00
116140017	20150602	40850	PACIFIC NORTH	2450 S			100	Toner Car	1	$95.95
116140017	20150609	28014	Wallin	[redacted]		Erik.W	100	Reimburse	1	$106.00
116140017	20150616	53027	LaBadie	[redacted]		andy.la	100	Reimburse	2	$45.00
116140017	20150618	40520	MUSEUM OF FL	9404 E			100	5th Grade	4	$500.00
116140017	20150618	53027	LaBadie	[redacted]		andy.la	100	Reimburse	4	$45.00
116140017	20150701	40515	SEATTLE AQUA	PIER 5			100	3rd grade	1	$900.00
117140000	20150902	52599	Batliner Gillette	[redacted]		aimee.	100	Reimburs	2	$45.00
122140011	20150107	40201	CAROLINA BIOI	PO BOX			100	142330 Da	15	$9.25
122140011	20150107	40201	CAROLINA BIOI	PO BOX			110	132804 Bu	18	$10.25

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
122140011	20150107	40201	CAROLINA BIOI	PO BOX			120	151321 Sp	4	$9.25
122140011	20150107	40201	CAROLINA BIOI	PO BOX			130	131008 Pr	4	$44.76
122140011	20150107	40201	CAROLINA BIOI	PO BOX			140	Estimated	1	$40.00
122140011	20150107	40201	CAROLINA BIOI	PO BOX			150	Delivery n	1	$0.00
122140011	20150107	40201	CAROLINA BIOI	PO BOX			160	Delivery n	1	$0.00
122140011	20150107	40201	CAROLINA BIOI	PO BOX			170	Delivery n	1	$0.00
122140012	20150108	24584	VanOrden	[redacted]		Tonya.	100	Reimbu se	1	$17.20
122140012	20150108	41285	AMAZON/SYNC	PO BOX			100	COLOR C	1	$18.90
122140012	20150108	57313	TRIARCO ARTS	1050 N			100	PAST, TA	1	$574.80
122140012	20150108	24346	Budzius	[redacted]		MaryJo	100	Reimbu e	1	$33.45
122140012	20150108	57314	NORLIN CONSU	[redacted]			100	LEVEL 3 A	1	$400.00
122140012	20150112	40515	SEATTLE AQUA	PIER 5			100	Aquarium	1	$1,170.00
122140012	20150112	40515	SEATTLE AQUA	PIER 5			110		0	$0.00
122140012	20150112	56132	Pezzella	[redacted]		lisa.pe	100	Reimburse	1	$250.00
122140012	20150112	40839	CARLEX	1545 W			100	Dictionary	1	$172.60
122140012	20150112	40839	CARLEX	1545 W			110	Estimated	1	$17.00
122140012	20150112	40806	TEACHERS DIS	2741 P			100	Vocab car	1	$882.82
122140012	20150112	40806	TEACHERS DIS	2741 P			110	Estimated	1	$106.00
122140012	20150114	40201	CAROLINA BIOI	PO BOX			100	221485 Sc	1	$140.95
122140012	20150114	40201	CAROLINA BIOI	PO BOX			110	Estimated	1	$20.00
122140013	20150115	55092	RUGBY NATION	1417 3			100	Rugby der	1	$1,500.00
122140013	20150115	55065	Warnick	[redacted]		jessica	00	Reimburse	1	$56.11
122140013	20150115	24370	Davis	[redacted]		Doug.D	100	Reimbu se	1	$242.05
122140013	20150121	25843	Miller	[redacted]		Aaron.	100	Reimburse	1	$76.95
122140013	20150121	40452	ASCD	1703 N			100	REGISTR	5	$369.00
122140013	20150121	40269	KING CO DIR AS	PO BOX			100	50075 Airs	50	$0.53
122140013	20150121	40269	KING CO DIR AS	PO BOX			110	52152 Wip	10	$1.13
122140013	20150121	40269	KING CO DIR AS	PO BOX			120	50470 Bar	60	$1.19
122140013	20150121	40269	KING CO DIR AS	PO BOX			130	50492 Bar	1	$6.28
122140013	20150121	40269	KING CO DIR AS	PO BOX			140	50494 Bar	4	$9.03
122140013	20150121	40269	KING CO DIR AS	PO BOX			150	65252 Adh	3	$1.70
122140013	20150121	40269	KING CO DIR AS	PO BOX			1 0	51650 Tab	4	$2.62
122140013	20150121	40269	KING CO DIR AS	PO BOX			170	50362 App	1	$2.48
122140013	20150121	40269	KING CO DIR AS	PO BOX			180	49206 Cup	10	$2.19
122140013	20150121	40269	KING CO DIR AS	PO BOX			190	50882 Eye	6	$1.32
122140013	20150121	40269	KING CO DIR AS	PO BOX			200	50892 Eye	8	$1.61
122140013	20150121	57374	JW MARRIOTT	806 MA			100	EST. ACC	1	$2,000.00
122140013	20150122	40269	KING CO DIR AS	PO BOX			100	12057 Blu	2	$1.02
122140013	20150122	40269	KING CO DIR AS	PO BOX			110	12059 Yel	2	$1.28
122140013	20150122	40269	KING CO DIR AS	PO BOX			120	12056 Gre	2	$1.28
122140013	20150122	40269	KING CO DIR AS	PO BOX			130	10817 Wh	2	$0.67
122140013	20150122	40269	KING CO DIR AS	PO BOX			140	Total unde	1	$2.50
122140014	20150123	40255	ISLAND BOOKS	3014 7			100	6th grade	1	$520.74
122140014	20150123	41285	AMAZON/SYNC	PO BOX			100	BAND AID	1	$31.12
122140014	20150126	24481	McCann	[redacted]		Patty.M	100	Reimburse	1	$16.45

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
122140014	20150127	41285	AMAZON/SYNC	PO BOX			100	DVD'S FO	1	$156.75
122140014	20150128	24332	Biggs	[redacted]		Julie.B	100	Reimburse	1	$219.99
122140014	20150130	40315	NORTHWEST T	PO BOX			100	00760219	3	$14.34
122140014	20150130	40315	NORTHWEST T	PO BOX			110	Estimated	1	$10.00
122140014	20150130	40349	SEATTLE ART M	1300 1			100	Payment f	1	$300.00
122140014	20150205	40345	SAX ARTS & CR				100	9-229275-	5	$477.25
122140014	20150205	40345	SAX ARTS & CR				110	9-6133552	1	$3,004.95
122140014	20150205	40345	SAX ARTS & CR				120	Estimated	1	$100.00
122140014	20150205	41285	AMAZON/SYNC	PO BOX			100	4 MINI-LE	1	$150.84
122140015	20150205	41285	AMAZON/SYNC	PO BOX			100	DVD'S FO	1	$443.04
122140015	20150205	41285	AMAZON/SYNC	PO BOX			110	DVD'S	1	$443.04
122140015	20150206	40390	WASH STATE A	825 FIF			100	Membersh	1	$50.00
122140015	20150209	24534	Rennie	[redacted]		stephe	100	Reimburse	1	$15.20
122140015	20150209	40269	KING CO DIR AS	PO BOX			100	20804 Tap	20	$1.90
122140015	20150209	40269	KING CO DIR AS	PO BOX			110	20803 Tap	15	$1.43
122140015	20150209	40269	KING CO DIR AS	PO BOX			120	25656 Sha	4	$2.26
122140015	20150209	40269	KING CO DIR AS	PO BOX			130	22782 Glu	50	$0.19
122140015	20150209	41425	TOM WAT FUNI	200 MA			100	2 cases M	2	$158.00
122140015	20150209	41425	TOM WAT FUNI	200 MA			110	Estimated	1	$25.00
122140015	20150210	37895	Klein	[redacted]		Dru.Kle	100	Reimburse	1	$62.33
122140015	20150210	41285	AMAZON/SYNC	PO BOX			100	DVD'S per	1	$111.28
122140015	20150211	53948	MCDONNELL	[redacted]			100	Reimburse	1	$31.92
122140015	20150212	40839	CARLEX	1545 W			100	2219 Spot	4	$11.95
122140015	20150212	40839	CARLEX	1545 W			110	Shipping	1	$7.95
122140015	20150213	24534	Rennie	[redacted]		stephe	100	Reimburse	1	$95.00
122140016	20150223	30004	Riccio	[redacted]		Julie.R	100	Re mburse	1	$29.65
122140016	20150225	24358	Collins	[redacted]		Patri.C	100	Reimburse	1	$26.79
122140016	20150225	41285	AMAZON/SYNC	PO BOX			100	ONE CYA	1	$482.30
122140016	20150225	40269	KING CO DIR AS	PO BOX			100	83391 Rec	2	$3.46
122140016	20150225	40269	KING CO DIR AS	PO BOX			110	83395 Ora	2	$3.46
122140016	20150225	40269	KING CO DIR AS	PO BOX			120	83397 Yel	2	$3.46
122140016	20150225	40269	KING CO DIR AS	PO BOX			130	83384 Gre	2	$3.46
122140016	20150225	40269	KING CO DIR AS	PO BOX			140	83385 Blu	2	$3.46
122140016	20150225	40269	KING CO DIR AS	PO BOX			150	83390 Pur	2	$3.46
122140016	20150225	40625	GOPHER	PO BOX			100	47-763 Se	1	$289.00
122140016	20150225	40625	GOPHER	PO BOX			110	89-645 Se	1	$369.00
122140016	20150225	40625	GOPHER	PO BOX			120	89-870 Se	1	$159.00
122140016	20150225	40625	GOPHER	PO BOX			130	51-121 Ra	2	$64.95
122140016	20150225	40625	GOPHER	PO BOX			140	Estimated	1	$170.00
122140016	20150227	42004	TELFORD	3177 NE			100	8 5 HOUR	1	$510.00
122140016	20150227	55045	CARTER	5115 2(			100	10 HOURS	1	$600.00
122140016	20150302	41358	REHAB SEMINA	500 GC			100	REGISTR	2	$245.00
122140016	20150302	40269	KING CO DIR AS	PO BOX			100	Pens, cons	1	$404.10
122140016	20150303	40201	CAROLINA BIOI	PO BOX			100	142330 Da	2	$9.25
122140016	20150303	40201	CAROLINA BIOI	PO BOX			110	132804 Bu	2	$10.25

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
122140016	20150303	40201	CAROLINA BIOI	PO BO)			120	151321 Sp	2	$9.25
122140016	20150303	40201	CAROLINA BIOI	PO BO)			130	131008 Pr	1	$44.76
122140016	20150303	40201	CAROLINA BIOI	PO BO)			140	Estimated	1	$50.00
122140016	20150303	40201	CAROLINA BIOI	PO BO)			150	Delivery n	1	$0.00
122140017	20150304	54271	MOVIE LICENSI	2844 P			100	Payment f	1	$447.00
122140017	20150304	25843	Miller	[redacted]		Aaron.	100	Reimburse	1	$29.48
122140017	20150304	55312	NICHOLS	[redacted]			100	6 HOURS	1	$360.00
122140017	20150304	57671	COLE	[redacted]			100	4 HOURS	1	$240.00
122140017	20150311	55045	CARTER	[redacted]			100	5 HOURS	1	$300.00
122140017	20150312	53948	MCDONNELL	[redacted]			100	Reimburse	1	$17.59
122140017	20150312	53948	MCDONNELL	[redacted]			100	Reimburse	1	$82.07
122140017	20150312	40269	KING CO DIR A:	PO BO)			100	Butcher pa	1	$527.90
122140017	20150312	41129	LENZ	[redacted]			100	PAYMENT	1	$180.00
122140017	20150318	40201	CAROLINA BIOI	PO BO)			100	247687 Mi	1	$63.00
122140017	20150318	40201	CAROLINA BIOI	PO BO)			110	843272 Al	1	$14.60
122140017	20150318	40201	CAROLINA BIOI	PO BO)			120	974261E F	1	$2.95
122140017	20150318	40201	CAROLINA BIOI	PO BO)			130	851750 Ca	1	$9.70
122140017	20150318	40201	CAROLINA BIOI	PO BO)			140	Estimated	1	$25.00
122140018	20150318	24534	Rennie	[redacted]		stephe	100	Reimburse	1	$11.96
122140018	20150318	25843	Miller	[redacted]		Aaron.	100	Reimburse	1	$23.97
122140018	20150318	24346	Budzius	[redacted]		MaryJ(	100	Balloons &	1	$32.60
122140018	20150318	24572	Stone	[redacted]		Tara.S	100	Reimburse	1	$135.00
122140018	20150319	40269	KING CO DIR A:	PO BO)			100	TAPE, GL	1	$108.84
122140018	20150319	49588	COMMITTEE FC	2815 S			100	000686 Se	2	$369.00
122140018	20150319	49588	COMMITTEE FC	2815 S			110	Estimated	1	$25.00
122140018	20150319	40269	KING CO DIR A:	PO BO)			100	75072 Prir	2	$72.19
122140018	20150319	40269	KING CO DIR A:	PO BO)			110	79619R Pr	2	$47.38
122140018	20150319	40269	KING CO DIR A:	PO BO)			100	Borders, g	1	$98.33
122140018	20150320	40269	KING CO DIR A:	PO BO)			100	Pens, Mar	1	$588.59
122140018	20150324	40183	BARNES & NOE	PO BO)			100	DVD of "Tl	1	$22.50
122140019	20150325	40269	KING CO DIR A:	PO BO)			100	63530 Pin	8	$1.71
122140019	20150325	40269	KING CO DIR A:	PO BO)			110	63511 Pin	3	$0.94
122140019	20150325	40269	KING CO DIR A:	PO BO)			120	61204 Fris	12	$7.13
122140019	20150326	55040	FOLLETT SCHC	91826			100	150 copies	150	$5.27
122140019	20150326	55040	FOLLETT SCHC	91826			110	Estimated	1	$50.00
122140019	20150326	40255	ISLAND BOOKS	3014 7:			100	Assorted b	1	$328.45
122140019	20150327	40269	KING CO DIR A:	PO BO)			100	20611 Met	2	$11.49
122140019	20150327	40269	KING CO DIR A:	PO BO)			110	12660 Gra	5	$5.63
122140019	20150327	40269	KING CO DIR A:	PO BO)			120	24940 Per	30	$1.70
122140019	20150330	24346	Budzius	[redacted]		MaryJ(	100	Reimbu e	1	$101.21
122140019	20150331	5339	Behnke	[redacted]				RT FOR BOOK CLUB, RESOURCE UNIT A	1	$500.00
122140019	20150331	40255	ISLAND BOOKS	3014 7:			100	Books	1	$979.76
122140019	20150401	25843	Miller	[redacted]		Aaron.	100	Reimburse	1	$28.84
122140019	20150401	24332	Biggs	[redacted]		Julie.B	100	Reimburse	1	$291.25
122140020	20150401	41285	AMAZON/SYNC	PO BO)			100	3 BOOKS	1	$49.95

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
122140020	20150403	41285	AMAZON/SYNC	PO BOX			100	Rust Volur	1	$18.27
122140020	20150403	41285	AMAZON/SYNC	PO BOX			110	Masquera	1	$9.18
122140020	20150403	41285	AMAZON/SYNC	PO BOX			120	Revelatior	1	$8.89
122140020	20150403	41285	AMAZON/SYNC	PO BOX			130	Estimated	1	$10.00
122140020	20150413	40201	CAROLINA BIOI	PO BOX			100	821862 Ag	1	$20.95
122140020	20150413	40201	CAROLINA BIOI	PO BOX			110	Estimated	1	$10.00
122140020	20150414	40269	KING CO DIR AS	PO BOX			100	11922 Gra	5	$3.18
122140020	20150414	40269	KING CO DIR AS	PO BOX			110	Total unde	1	$2.50
122140020	20150415	53865	NULEAF OFFIC	2450 6			100	Toner	1	$1,589.55
122140020	20150415	40269	KING CO DIR AS	PO BOX			100	13045 Fol	60	$1.33
122140020	20150415	24534	Rennie	[redacted]		stephe	100	Reimburse	1	$23.02
122140020	20150416	40315	NORTHWEST T	PO BOX			100	97805477	1	$257.80
122140020	20150416	40315	NORTHWEST T	PO BOX			110	97816003	3	$74.30
122140020	20150416	40315	NORTHWEST T	PO BOX			120	97816003	1	$181.20
122140020	20150416	40315	NORTHWEST T	PO BOX			130	97816003	1	$43.15
122140020	20150416	40315	NORTHWEST T	PO BOX			140	97816003	1	$21.45
122140020	20150416	40315	NORTHWEST T	PO BOX			150	Estimated	1	$50.00
122140020	20150420	40218	DEMCO INC	PO BOX			100	WH20584	2	$20.42
122140020	20150420	40218	DEMCO INC	PO BOX			110	Estimated	1	$15.66
122140021	20150423	25843	Miller	[redacted]		Aaron.	100	Reimburse	1	$12.00
122140021	20150428	40349	SEATTLE ART M	1300 1			100	Art Field T	1	$200.00
122140021	20150428	55065	Warnick	[redacted]		jessica	00	Reimburse	1	$71.49
122140021	20150429	40269	KING CO DIR AS	PO BOX			100	Pencils, pa	1	$2,190.04
122140021	20150429	40315	NORTHWEST T	PO BOX			100	97816003	1	$8.45
122140021	20150429	40315	NORTHWEST T	PO BOX			110	Estimated	1	$10.00
122140021	20150429	49843	PRUFROCK PR	PO BOX			100	263447 Nu	1	$29.95
122140021	20150429	49843	PRUFROCK PR	PO BOX			110	265847 Fr	1	$29.95
122140021	20150429	49843	PRUFROCK PR	PO BOX			120	281847 As	1	$29.95
122140021	20150429	49843	PRUFROCK PR	PO BOX			130	Shipping &	1	$9.95
122140021	20150429	58069	MARCY MATHW	11664 I			100	Punchline	1	$89.95
122140021	20150429	58069	MARCY MATHW	11664 I			110	Shipping	1	$9.00
122140021	20150429	40269	KING CO DIR AS	PO BOX			100	20363 Tap	20	$1.09
122140021	20150429	40269	KING CO DIR AS	PO BOX			110	22782 Glu	20	$0.47
122140021	20150429	40269	KING CO DIR AS	PO BOX			120	Items unde	1	$2.50
122140021	20150501	40829	THE LIBRARY S	PO BOX			100	18-0902 L	1	$18.95
122140021	20150501	40829	THE LIBRARY S	PO BOX			110	18-0924 L	1	$18.95
122140021	20150501	40829	THE LIBRARY S	PO BOX			120	47-0119 D	2	$13.14
122140021	20150501	40829	THE LIBRARY S	PO BOX			130	hipping &	1	$10.73
122140021	20150501	40218	DEMCO INC	PO BOX			100	WI142173	1	$40.49
122140021	20150501	40218	DEMCO INC	PO BOX			110	WS14217	1	$53.99
122140021	20150501	40218	DEMCO INC	PO BOX			120	WI141722	1	$60.29
122140021	20150501	40218	DEMCO INC	PO BOX			130	WE13122	2	$49.95
122140021	20150501	40218	DEMCO INC	PO BOX			140	WE13122	2	$54.95
122140021	20150501	40218	DEMCO INC	PO BOX			150	Estimated	1	$29.17
122140022	20150504	40298	NASCO MODES	PO BOX			100	1507297T	1	$96.50

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
122140022	20150504	40298	NASCO MODES	PO BO)			110	Estimated	1	$10.00
122140022	20150504	40269	KING CO DIR A:	PO BO)			100	25841 Met	16	$1.32
122140022	20150504	40269	KING CO DIR A:	PO BO)			110	Items less	1	$2.50
122140022	20150504	40298	NASCO MODES	PO BO)			100	TB23603T	3	$4.65
122140022	20150504	40298	NASCO MODES	PO BO)			110	Estimated	1	$10.00
122140022	20150506	25843	Miller	[redacted]		Aaron.	100	Reimburse	1	$57.52
122140022	20150508	40345	SAX ARTS & CF				100	Paint, pap	1	$2,192.75
122140022	20150508	40345	SAX ARTS & CF				110	Estimated	1	$50.00
122140022	20150508	40345	SAX ARTS & CF				120	Please ma	0	$0.00
122140022	20150508	40189	DICK BLICK	6910 E			100	Brushes, t	1	$3,024.94
122140022	20150508	40189	DICK BLICK	6910 E			110	Estimated	1	$50.00
122140022	20150508	40189	DICK BLICK	6910 E			120	Please ma	1	$0.00
122140022	20150511	40559	OFFICE DEPOT	PO BO)			100	4777 6 Cl	1	$6.99
122140022	20150511	40559	OFFICE DEPOT	PO BO)			110	Estimated	1	$5.00
122140022	20150511	24531	Radow	[redacted]			100	Reimburse	1	$498.27
122140022	20150511	41735	PETERSON	22415			100	PAYMENT	1	$240.00
122140022	20150512	40269	KING CO DIR A:	PO BO)			100	19949 Lan	4	$14.95
122140022	20150512	40269	KING CO DIR A:	PO BO)			110	19951 Lan	4	$17.10
122140022	20150512	40269	KING CO DIR A:	PO BO)			120	19952 Lan	2	$19.99
122140023	20150512	40269	KING CO DIR A:	PO BO)			100	23291 Dis	2	$67.16
122140023	20150514	24358	Collins	[redacted]		Patri.C	100	Reimburse	1	$44.79
122140023	20150514	40315	NORTHWEST T	PO BO)			100	97801303(	185	$12.97
122140023	20150514	40315	NORTHWEST T	PO BO)			110	Estimated	1	$50.00
122140023	20150515	24332	Biggs	[redacted]		Julie.B	100	Reimburse	1	$87.16
122140023	20150515	37895	Klein	[redacted]		Dru.Kle	100	Reimburse	1	$39.17
122140023	20150519	58179	FREEMAN	[redacted]			100	PAYMENT	1	$750.00
122140023	20150521	40806	TEACHERS DIS	2741 P			100	1N0995P	1	$7.99
122140023	20150521	40806	TEACHERS DIS	2741 P			110	1P1277P	1	$10.75
122140023	20150521	40806	TEACHERS DIS	2741 P			120	1P1276P	1	$10.75
122140023	20150521	40806	TEACHERS DIS	2741 P			130	1P1274P	1	$10.75
122140023	20150521	40806	TEACHERS DIS	2741 P			140	1P1261P I	1	$10.75
122140023	20150521	40806	TEACHERS DIS	2741 P			150	1P1284P I	1	$10.75
122140023	20150521	40806	TEACHERS DIS	2741 P			160	1P1265P I	1	$10.75
122140023	20150521	40806	TEACHERS DIS	2741 P			170	1P1279P (	1	$10.75
122140023	20150521	40806	TEACHERS DIS	2741 P			180	1P1272P \	1	$10.75
122140023	20150521	40806	TEACHERS DIS	2741 P			190	1P1268P	1	$10.75
122140023	20150521	40806	TEACHERS DIS	2741 P			200	1P1517P I	1	$10.75
122140023	20150521	40806	TEACHERS DIS	2741 P			210	Estimated	1	$15.00
122140023	20150522	43215	ASA				100	REGISTR	1	$50.00
122140023	20150526	58198	FRANZ	[redacted]			100	OBOE NS	1	$240.00
122140023	20150526	40901	PITSCO INC	PO BO)			100	Paper, par	1	$576.90
122140023	20150526	40901	PITSCO INC	PO BO)			110	Estimated	1	$45.00
122140024	20150528	57051	GOT PRINT. NE	1050 N			100	Business (	1	$40.00
122140024	20150528	40298	NASCO MODES	PO BO)			100	Books for	1	$390.35
122140024	20150528	40298	NASCO MODES	PO BO)			110	Estimated	1	$24.52

MERCER ISLAND SCHOOL DISTRICT

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
122140024	20150529	24531	Radow	[redacted]		Denise	100	Reimburse	1	$49.90
122140024	20150601	58286	BSCS	5415 M			100	3 OF DRU	1	$26 25
122140024	20150601	58286	BSCS	5415 M			110	SHIPPING	1	$3 00
122140024	20150601	40255	ISLAND BOOKS	3014 7			100	Books for	1	$670.56
122140024	20150601	58287	THE REPRESEI	1050 N			100	EDUCATI	1	$148.22
122140024	20150601	41735	PETERSON	[redacted]			100	BASSOON	1	$210.00
122140024	20150601	58288	MC RUER	[redacted]			100	PAYMENT	1	$297.50
122140024	20150601	40241	GALE/CENGAG	PO BO			100	12 titles of	1	$1,187.14
122140024	20150601	40241	GALE/CENGAG	PO BO			100	14 titles of	1	$2,666.54
122140025	20150602	40269	KING CO DIR A	PO BO			100	Paper, per	1	$3,514.45
122140025	20150602	41099	BROWN	[redacted]			100	Reimburse	1	$24.77
122140025	20150603	40269	KING CO DIR A	PO BO			100	Markers, t	1	$335.68
122140025	20150603	40514	ETA HAND2MIN	6642 E			100	A4-5788 3	8	$3.95
122140025	20150603	40514	ETA HAND2MIN	6642 E			110	A4-5789 C	8	$3.95
122140025	20150603	40514	ETA HAND2MIN	6642 E			120	Estimated	1	$5.00
122140025	20150603	41506	PANERA	17250			100	End of yea	1	$539.88
122140025	20150603	40269	KING CO DIR A	PO BO			100	23291 Bla	2	$67.16
122140025	20150603	31178	Spitz	[redacted]		Cary.S	100	Reimburse	1	$19.97
122140025	20150605	58393	DIDAX EDUCAT	395 MA			100	MATH WC	1	$332.73
122140025	20150605	43759	Hedlund	[redacted]		Rebec	100	Reimbur e	1	$57.36
122140025	20150605	41285	AMAZON/SYNC	PO BO			100	Glue sticks	7	$6.44
122140025	20150605	41285	AMAZON/SYNC	PO BO			110	Sidewalk C	1	$4.97
122140026	20150609	30004	Riccio	[redacted]		Julie.R	100	Re mburse	1	$108.41
122140026	20150609	56085	Sytsma	[redacted]		jason.s	100	REIMBUR	1	$314.09
122140026	20150618	41285	AMAZON/SYNC	PO BO			100	The First D	15	$12.00
122140026	20150624	40452	ASCD	1703 N			100	SCD Mer	1	$53.10
122140026	20150803	58853	CONSCIOUS TE	21 CRE			100	Conscious	15	$22.95
122140026	20150803	58853	CONSCIOUS TE	21 CRE			110	Estimated	1	$25.00
122140026	20150903	24572	Stone	[redacted]		Tara.S	100	REIMBUR	1	$135.00
122140026	20150908	40269	KING CO DIR A	PO BO			100	79619 HP	2	$132.42
126140017	20150108	24528	Prescott	[redacted]		Jamie.	100	Reimburse	1	$18.97
126140017	20150108	55933	Mintz	[redacted]		tracy.m	100	Reimburse	1	$475.00
126140017	20150108	25836	Johnston	[redacted]		Curtis.	100	Reimburse	1	$117.81
126140017	20150109	57316	ELITE CULTURI	8765 S			100	Far East C	1	$12.00
126140017	20150109	57316	ELITE CULTURI	8765 S			110	Far East C	1	$24.95
126140017	20150109	57316	ELITE CULTURI	8765 S			120	Far East C	1	$73.95
126140017	20150109	57316	ELITE CULTURI	8765 S			130	Shipping	1	$10.00
126140018	20150109	53713	Davidson	[redacted]		Nicola.	100	Reimbur e	1	$14.41
126140018	20150112	42556	WSCSS	PO BO			100	Registratic	11	$175.00
126140018	20150114	40269	KING CO DIR A	PO BO			100	40 cases c	1	$1,294.21
126140018	20150115	2794	Moody	[redacted]		Kathle	100	Reimburse	1	$40.54
126140018	20150120	41198	INGALLINA'S B	135 S L			100	Payment f	1	$43.09
126140018	20150122	40269	KING CO DIR A	PO BO			100	Supplies f	1	$55.61
126140018	20150122	40873	FLINN SCIENTI	PO BO			100	Bottle, nar	6	$7.06
126140018	20150122	40873	FLINN SCIENTI	PO BO			110	Hydrogen	1	$22.96

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
126140018	20150122	40873	FLINN SCIENTII	PO BOX			120	Hydrogen	4	$6.98
126140018	20150122	40873	FLINN SCIENTII	PO BOX			130	Hydrochlo	2	$11.79
126140018	20150122	40873	FLINN SCIENTII	PO BOX			140	Lead nitrat	1	$17.19
126140018	20150122	40873	FLINN SCIENTII	PO BOX			150	Sodium ch	1	$7.65
126140018	20150122	40873	FLINN SCIENTII	PO BOX			160	Zinc, moss	1	$20.66
126140018	20150122	40873	FLINN SCIENTII	PO BOX			170	Carrier imp	1	$19.75
126140018	20150126	40821	APPERSON	13915 (			100	ABF-882,	10	$25 00
126140018	20150126	40821	APPERSON	13915 (			110	Shipping	1	$35 00
126140018	20150127	25836	Johnston	[redacted]		Curtis..	100	Reimburse	1	$19.92
126140018	20150127	25836	Johnston	[redacted]		Curtis..	100	Reimburse	1	$143.85
126140019	20150128	40631	TIME EQUIPME	606 12(			100	R-613 P, F	2	$19.95
126140019	20150128	40631	TIME EQUIPME	606 12(			110	Shipping	1	$5.00
126140019	20150202	40403	YOUTH THEATI	PO BOX			100	Payment f	1	$2,375.00
126140019	20150202	57433	BLACKBURN	[redacted]			100	Payment f	1	$250.00
126140019	20150204	40269	KING CO DIR AS	PO BOX			100	Supplies f	1	$275.69
126140019	20150204	40821	APPERSON	13915 (			100	6 packs of	6	$25 00
126140019	20150204	40821	APPERSON	13915 (			110	Shipping	1	$15 00
126140019	20150205	40269	KING CO DIR AS	PO BOX			100	Folding pr	4	$56.36
126140019	20150206	41275	COMPLETE OFI	11521 E			100	Supplies f	1	$200.00
126140019	20150206	57487	CANBRASS LLC	4805 W			100	Payment f	1	$2,500.00
126140019	20150206	57488	OSTRANDER	[redacted]			100	Payment f	1	$250.00
126140019	20150206	57489	MATSUMOTO	[redacted]			100	Payment f	1	$250.00
126140020	20150206	57490	SEATTLE SHAK	PO BOX			100	Payment f	1	$2,101.00
126140020	20150210	40689	CAMPBELL'S RI	PO BOX			100	5 rooms (c	1	$830.00
126140020	20150210	40689	CAMPBELL'S RI	PO BOX			110	1 room (2	1	$206.00
126140020	20150210	40689	CAMPBELL'S RI	PO BOX			120	Group nun	1	$0.00
126140020	20150210	41285	AMAZON/SYNC	PO BOX			100	Discoverin	1	$50.00
126140020	20150210	41285	AMAZON/SYNC	PO BOX			110	No Citizen	1	$17.69
126140020	20150211	40301	NACAC	1050 N			100	Membersh	1	$185.00
126140020	20150211	42570	PUGET SOUND	PO BOX			100	Awards for	3	$35.00
126140020	20150211	42869	NWRDC 189	2121 W			100	Payment f	1	$1,743.79
126140020	20150211	41020	MAGNATAG VIS	2031 O			100	Yellow ma	3	$24.00
126140020	20150211	41020	MAGNATAG VIS	2031 O			110	Lite blue m	3	$24.00
126140020	20150211	41020	MAGNATAG VIS	2031 O			120	Orange ma	9	$24.00
126140020	20150211	41020	MAGNATAG VIS	2031 O			130	Shipping	1	$15.00
126140020	20150212	40269	KING CO DIR AS	PO BOX			100	40 cases c	1	$1,294.21
126140020	20150213	40201	CAROLINA BIOI	PO BOX			100	Drosophila	4	$29.00
126140020	20150213	40201	CAROLINA BIOI	PO BOX			110	Shipping	1	$50.00
126140020	20150213	42539	NORTH PUGET	18560			100	Student er	6	$13.00
126140021	20150223	24363	Cox	[redacted]		Tom.C	100	Reimburse	1	$365.64
126140021	20150225	40262	JOSTENS INC	21336 I			100	Graduation	1	$3,600.00
126140021	20150225	50774	VIMEO	1144 N			100	1-year Vim	1	$59.95
126140021	20150225	24362	Cooke	[redacted]		Jamie.	100	Reimburse	1	$97.46
126140021	20150225	18306	Cochran	[redacted]			100	Reimburse	1	$114.72
126140021	20150225	41275	COMPLETE OFI	11521 E			100	Printer car	2	$37.99

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
126140021	20150302	24528	Prescott	[redacted]		Jamie.	100	Reimburse	1	$225.00
126140021	20150302	50721	SEATTLE CENT	305 HA			100	Event rent	1	$8,500.00
126140021	20150302	42092	WENGER	PO BOX			100	Canopy ro	1	$50.37
126140021	20150302	35087	Weston	[redacted]		Patty.W	100	Reimburse	1	$10.40
126140022	20150303	41198	INGALLINA'S BO	135 S L			100	Payment f	1	$56.72
126140022	20150304	40829	THE LIBRARY S	PO BOX			100	upplies fo	1	$339.17
126140022	20150304	40829	THE LIBRARY S	PO BOX			110	hipping	1	$16.58
126140022	20150305	41285	AMAZON/SYNC	PO BOX			100	Book for p	1	$13.46
126140022	20150305	41285	AMAZON/SYNC	PO BOX			110	estimated	1	$5.00
126140022	20150306	40201	CAROLINA BIOI	PO BOX			100	7-9" plain	5	$17.15
126140022	20150306	40201	CAROLINA BIOI	PO BOX			110	7-9" plain	10	$10.10
126140022	20150306	40201	CAROLINA BIOI	PO BOX			120	Shipping	1	$35.00
126140022	20150310	57344	SHAPE AMERIC	5202 P			100	Registratic	1	$275.00
126140022	20150310	45853	Puckett	[redacted]		vicki.pu	100	Reimburse	1	$91.01
126140022	20150311	41232	NAVIANCE	PO BOX			100	Subscriptic	1	$4,402.00
126140022	20150311	42605	BSD API				100	Registratic	1	$780.00
126140022	20150311	24595	Willecke	[redacted]		David.	100	Reimbu se	1	$150.10
126140022	20150316	55135	Zmuda	[redacted]		mark.z	100	Reimburse	1	$78.84
126140023	20150316	32854	Verschueren	[redacted]		Shann	100	Re mburse	1	$38.53
126140023	20150316	42605	BSD API				100	Registratic	1	$780.00
126140023	20150318	40269	KING CO DIR AS	PO BOX			100	40 cases c	1	$1,264.87
126140023	20150318	40241	GALE/CENGAG	PO BOX			100	1 eBook t	1	$1,726.76
126140023	20150319	24532	Radow	[redacted]		Mike.R	100	Reimburse	1	$65.65
126140023	20150323	42605	BSD API				100	Registratic	1	$810.00
126140023	20150323	42605	BSD API				100	Registratic	1	$790.00
126140023	20150325	41285	AMAZON/SYNC	PO BOX			100	Supplies fo	1	$33.15
126140023	20150325	41285	AMAZON/SYNC	PO BOX			100	Calculator	1	$6.94
126140023	20150325	40501	Cree	[redacted]		Gavin.	100	e mburse	1	$18.00
126140024	20150327	40269	KING CO DIR AS	PO BOX			100	Supplies a	1	$2,000.00
126140024	20150330	41512	THE DAVENPOI	10 S PC			100	Hotel roon	4	$373.60
126140024	20150330	41275	COMPLETE OFI	11521 E			100	Supplies fo	1	$140.00
126140024	20150330	41522	WASA	825 FIF			100	Registratic	3	$340.00
126140024	20150401	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$81.00
126140024	20150401	42332	MACGILL & CO	1000 N			00	Cherry cou	20	$1.15
126140024	20150401	42332	MACGILL & CO	1000 N			10	Lemon cou	20	$1.15
126140024	20150401	54141	ONESOURCE W	PO BOX			100	Water cha	1	$262.80
126140024	20150401	40886	CORWIN PRESS	2455 T			100	Rigorous F	1	$27.95
126140024	20150401	40886	CORWIN PRESS	2455 T			110	Shipping	1	$5.00
126140024	20150401	41198	INGALLINA'S BO	135 S L			100	Lunch for	1	$44.73
126140024	20150401	57841	SAVAGE COLO	3614 2I			100	Payment f	1	$2,892.07
126140025	20150402	55110	WA HISTORY D	211 21			100	Registratic	1	$15.00
126140025	20150402	43324	BIO-RAD LABOI	PO BOX			100	Materials f	1	$1,039.72
126140025	20150402	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$425.15
126140025	20150402	40873	FLINN SCIENTII	PO BOX			100	Copper su	2	$70.15
126140025	20150402	40873	FLINN SCIENTII	PO BOX			110	Black gog	1	$17.95

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
126140025	20150402	40873	FLINN SCIENTII	PO BOX			120	Steel wool	1	$7.95
126140025	20150402	40873	FLINN SCIENTII	PO BOX			130	Sodium bi	2	$13.95
126140025	20150402	40873	FLINN SCIENTII	PO BOX			140	Acetic acic	3	$10.15
126140025	20150402	40873	FLINN SCIENTII	PO BOX			150	Iron filings	1	$22.95
126140025	20150402	40873	FLINN SCIENTII	PO BOX			160	Sodium hy	1	$5.45
126140025	20150402	40873	FLINN SCIENTII	PO BOX			170	Sulfuric ac	1	$9.95
126140025	20150402	40873	FLINN SCIENTII	PO BOX			180	Weak acid	2	$28.95
126140025	20150402	40873	FLINN SCIENTII	PO BOX			190	Shipping	1	$50.00
126140025	20150415	41285	AMAZON/SYNC	PO BOX			100	Case of 25	1	$167.99
126140025	20150415	41285	AMAZON/SYNC	PO BOX			110	Shipping	1	$8.00
126140025	20150416	43043	YOGABLISS	7803 S			100	Payment f	1	$150.00
126140025	20150416	42579	QDOBA MEXICA	7650 SE			100	Catering fo	1	$585.38
126140025	20150417	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$319.70
126140025	20150417	57906	FLAGS BY SWI	7047 C			100	Set of 21 4	1	$31.20
126140025	20150420	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$111.95
126140026	20150420	40343	SARGENT	PO BOX			100	WL 1824-	1	$8.50
126140026	20150420	40343	SARGENT	PO BOX			110	WL4908B.	6	$13.05
126140026	20150420	40343	SARGENT	PO BOX			130	Sh pping	1	$6.10
126140026	20150420	40379	VERNIER	13979 S			100	PAMP pov	1	$199.00
126140026	20150420	40379	VERNIER	13979 S			110	PAAS-PAI	1	$99.00
126140026	20150420	40379	VERNIER	13979 S			120	Shipping	1	$8.94
126140026	20150420	40555	PASCO SCIENT	10101 I			100	Force sens	1	$49.00
126140026	20150420	40555	PASCO SCIENT	10101 I			110	Rotary mo	1	$59.00
126140026	20150420	40555	PASCO SCIENT	10101 I			120	Student m	6	$20.00
126140026	20150420	40555	PASCO SCIENT	10101 I			130	10-pack sr	1	$20.00
126140026	20150420	40555	PASCO SCIENT	10101 I			140	Special co	2	$49.00
126140026	20150420	40555	PASCO SCIENT	10101 I			150	Shipping	1	$17.30
126140026	20150420	40932	USI - EDUCATIC	PO BOX			100	Plast c for	8	$28.20
126140026	20150420	40932	USI - EDUCATIC	PO BOX			110	Shipping	1	$55.00
126140026	20150421	40864	SUBSCRIPTION	PO BOX			100	Renewal c	1	$376.68
126140026	20150421	40269	KING CO DIR AS	PO BOX			100	40 cases c	1	$1,264.87
126140026	20150421	57971	STAFFORD	7 CREA			100	Payment f	1	$3,000.00
126140026	20150422	41275	COMPLETE OFI	11521 E			100	Supplies fo	1	$120.16
126140026	20150422	52460	JET CITY IMPR(	510 UN			100	Payment f	1	$600.00
126140026	20150422	41074	BOOK-IT REPEI	305 HA			100	Payment f	1	$3,000.00
126140027	20150423	53967	AMERICAN ASS	PO BOX			100	AATF mer	1	$55.00
126140027	20150423	55357	QUIZLET	2505 M			100	Quizlet tea	1	$120 00
126140027	20150424	40873	FLINN SCIENTII	PO BOX			100	Materials f	1	$237.02
126140027	20150424	40379	VERNIER	13979 S			100	Sta nless s	1	$156.00
126140027	20150424	40821	APPERSON	13915 (			100	5000 Grad	1	$370 00
126140027	20150424	41285	AMAZON/SYNC	PO BOX			100	Various ins	1	$475.49
126140027	20150424	41285	AMAZON/SYNC	PO BOX			100	Fujitsu Sca	1	$405.00
126140027	20150424	24500	Nielsen	[redacted]		Diane.	100	Reimburse	1	$38.79
126140027	20150424	40201	CAROLINA BIOI	PO BOX			100	Rapitest re	6	$14.20
126140027	20150424	40201	CAROLINA BIOI	PO BOX			110	Shipping	1	$12.23

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
126140027	20150424	40379	VERNIER	13979 S			100	abQuest	2	$329.00
126140027	20150424	40379	VERNIER	13979 S			110	Shipping	1	$13.00
126140028	20150427	45853	Puckett	[redacted]		vicki.pu	100	Reimburse	1	$65.41
126140028	20150427	24528	Prescott	[redacted]		Jamie.	100	Reimburse	1	$12.17
126140028	20150428	58041	NW ASSOC FOI	100 W			100	Registratic	1	$990.00
126140028	20150428	51497	SCHOLASTIC B	PO BOX			100	24 wire sig	1	$200.48
126140028	20150429	40239	FOLLETT LIBRA	PO BOX			100	19 library l	1	$352.73
126140028	20150430	40201	CAROLINA BIOI	PO BOX			100	Instruction	1	$748.55
126140028	20150430	40269	KING CO DIR AS	PO BOX			100	Instruction	1	$386.43
126140028	20150430	25836	Johnston	[redacted]		Curtis.	100	Reimburse	1	$58.80
126140028	20150430	58077	IMAGE WORKS	1050 N			100	Permanen	2	$139.95
126140028	20150430	58077	IMAGE WORKS	1050 N			110	Shipping	1	$25.00
126140028	20150506	45173	WSCA	8322 1			100	Registratic	3	$160.00
126140029	20150506	41285	AMAZON/SYNC	PO BOX			100	Various su	1	$142.52
126140029	20150507	41275	COMPLETE OFI	11521 E			100	Supplies fo	1	$443.02
126140029	20150507	45209	METHOD TEST	303 SU			1 0	Method tes	1,390	$2.75
126140029	20150507	24528	Prescott	[redacted]		Jamie.	100	Reimburse	1	$135.00
126140029	20150507	24528	Prescott	[redacted]		Jamie.	100	Reimburse	1	$37.00
126140029	20150508	58135	ASCA	1101 K			100	Professior	5	$129.00
126140029	20150508	40190	BRO-DART CON	L 3544			100	Nystrom p	2	$688.00
126140029	20150508	40190	BRO-DART CON	L 3544			120	Shipping	1	$20.00
126140029	20150508	41285	AMAZON/SYNC	PO BOX			100	Kensingtor	1	$60.97
126140029	20150508	40269	KING CO DIR AS	PO BOX			100	25 ct. disp	1	$52.70
126140030	20150511	40218	DEMCO INC	PO BOX			100	Library bo	1	$424.99
126140030	20150511	45853	Puckett	[redacted]		vicki.pu	100	Reimburse	1	$184.86
126140030	20150511	24595	Willecke	[redacted]		David.	100	Reimbu se	1	$85.04
126140030	20150511	24362	Cooke	[redacted]		Jamie.	100	Reimburse	1	$11.12
126140030	20150513	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$166.74
126140030	20150514	44118	PERMABOUND	617 E \			100	Books for	1	$2,720.00
126140030	20150514	42605	BSD API				100	Registratic	1	$780.00
126140030	20150514	58085	MY WHITE BOA	1050 N			100	Magnetic c	1	$598.95
126140030	20150514	41285	AMAZON/SYNC	PO BOX			100	Bankers b	2	$26.99
126140030	20150514	41285	AMAZON/SYNC	PO BOX			110	Insert inde	1	$18.35
126140030	20150514	40842	HOME DEPOT	PO BOX			100	To pay for	1	$358.14
126140031	20150514	40559	OFFICE DEPOT	PO BOX			100	To pay for	1	$4.14
126140031	20150518	42605	BSD API				100	Registratic	1	$820.00
126140031	20150521	40386	WASHINGTON A	1471 1:			100	Plaques w	1	$356.00
126140031	20150521	52458	DORIAN	4212 W			100	Tickets for	1	$273.75
126140031	20150521	42869	NWRDC 189	2121 W			100	Programs	1	$663.00
126140031	20150521	40269	KING CO DIR AS	PO BOX			100	Pens and	1	$239.19
126140031	20150521	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$86.63
126140031	20150521	24440	Jobe	[redacted]		Susan	100	Reimbu se	1	$1,023 71
126140031	20150526	41285	AMAZON/SYNC	PO BOX			100	External h	1	$59.00
126140031	20150528	40269	KING CO DIR AS	PO BOX			100	40 cases c	1	$1,264.87
126140032	20150528	40269	KING CO DIR AS	PO BOX			100	Avery han	1	$25.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
126140032	20150529	41325	BRIGHT WHITE	PO BOX			100	4 rolls of p	1	$344.80
126140032	20150529	40464	Parker	[redacted]		John.P	100	Reimburse	1	$202.16
126140032	20150601	40559	OFFICE DEPOT	PO BOX			100	Large envi	1	$154.21
126140032	20150602	44642	COLLEGE BOAI	45 COL			100	Payment f	1	$2,174.00
126140032	20150602	41264	SAHARA PIZZA	8425 SE			100	Pizza for E	1	$33.60
126140032	20150602	41285	AMAZON/SYNC	PO BOX			100	Books for	1	$382.86
126140032	20150602	41285	AMAZON/SYNC	PO BOX			100	Fax machi	1	$20.99
126140032	20150603	40255	ISLAND BOOKS	3014 7[illegible]			100	Various bo	1	$112.87
126140033	20150608	41198	INGALLINA'S BO	135 S L			100	Payment f	1	$45.28
126140033	20150608	41285	AMAZON/SYNC	PO BOX			100	Supplies fo	1	$534.21
126140033	20150608	49899	RUGGS RECOM	1144 N			100	Co lege re	5	$24.00
126140033	20150608	43402	WINTERGREEN	2 LAN I			100	Books and	1	$94.95
126140033	20150608	40559	OFFICE DEPOT	PO BOX			100	Privacy filt	4	$149.99
126140033	20150608	40559	OFFICE DEPOT	PO BOX			110	Wireless d	8	$99.99
126140033	20150608	40559	OFFICE DEPOT	PO BOX			120	Shipping	1	$50.00
126140033	20150608	41522	WASA	825 FIF			100	Registratic	1	$340.00
126140033	20150608	40255	ISLAND BOOKS	3014 7[illegible]			100	BOOKS F	1	$276.43
126140033	20150612	40262	JOSTENS INC	21336 I			100	Communit	1	$1,000.00
126140033	20150612	55135	Zmuda	[redacted]		mark.z	100	Reimburse	1	$41.95
126140034	20150612	24440	Jobe	[redacted]		Susan	100	Reimbu se	1	$493 55
126140034	20150612	24383	Ehrlichman	[redacted]		Sheryl	100	Reimburse	1	$17.37
126140034	20150616	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$166.91
126140034	20150616	41285	AMAZON/SYNC	PO BOX			100	'Approved'	2	$8.59
126140034	20150616	45853	Puckett	[redacted]		vicki.pu	100	Reimburse	1	$262.82
126140034	20150616	45853	Puckett	[redacted]		vicki.pu	100	Reimburse	1	$80.20
126140034	20150616	40269	KING CO DIR AS	PO BOX			100	Wall clock	1	$21.30
126140034	20150616	40327	PITNEY BOWES	PO BOX			100	Postage m	1	$550.73
126140034	20150616	41253	PERSONNEL C(	PO BOX			100	2015 WA S	1	$15.90
126140035	20150617	42570	PUGET SOUND	PO BOX			100	Award for	1	$35.00
126140035	20150618	45853	Puckett	[redacted]		vicki.pu	100	Reimburse	1	$174.55
126140035	20150619	55135	Zmuda	[redacted]		mark.z	100	Reimburse	1	$47.60
126140035	20150622	24528	Prescott	[redacted]		Jamie.	100	Reimburse	1	$48.41
126140035	20150623	42869	NWRDC 189	2121 W			100	Printing of	1	$84.60
126140035	20150623	41618	RED LION HOTI	2300 E			100	Hotel roon	1	$125.00
126140035	20150624	54141	ONESOURCE W	PO BOX			100	Payment c	1	$276.60
126140035	20150626	25836	Johnston	[redacted]		Curtis..	100	Reimburse	1	$257.38
126140035	20150630	42579	QDOBA MEXICA	7650 SE			100	Lunch for	1	$67.67
126140036	20150702	50721	SEATTLE CENT	305 HA			100	Payment c	1	1,116.14
126140036	20150817	45853	Puckett	[redacted]		vicki.pu	100	Reimburse	1	$167.25
126140036	20150910	59446	DAVIS				100	DIVERSIT	1	$1,000.00
127140002	20150109	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$33.22
127140002	20150114	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$21.54
127140002	20150116	53879	DEVELOPMENT	PO BOX			100	WIRED DI	1	$169.00
127140002	20150121	24323	Bartow	[redacted]		Sally.B	100	1 21-15 / E	1	$28.84
127140002	20150128	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$15.75

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
127140003	20150130	40269	KING CO DIR A	PO BO			100	OFFICE S	1	$220.95
127140003	20150206	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$25.51
127140003	20150211	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$35.35
127140003	20150213	41028	PLANNED PARI	2001 E			100	2-13-2015	1	$140.00
127140003	20150304	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$14.57
127140003	20150304	34327	Rigby	[redacted]		Patrick	100	3/4/15 FO	1	$34.73
127140003	20150304	57662	NAAM	[redacted]			100	0 /04/15 C	52	$5.00
127140003	20150310	40269	KING CO DIR A	PO BO			100	OFFICE S	1	$170.00
127140003	20150311	32854	Verschueren	[redacted]		Shann	100	3/11 15 RI	1	$30.13
127140003	20150318	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$34.00
127140004	20150325	24323	Bartow	[redacted]		Sally.B	100	3/25/15 RI	1	$25.41
127140004	20150401	32854	Verschueren	[redacted]		Shann	100	4/1/15 RE	1	$48.76
127140004	20150402	24447	Kidder	[redacted]		Nancy	100	GRADUAT	1	$14.18
127140004	20150402	40298	NASCO MODES	PO BO			100	COOKING	1	$94.00
127140004	20150415	32854	Verschueren	[redacted]		Shann	100	4/15 15 RI	1	$31.53
127140004	20150430	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$32.91
127140004	20150501	45152	SCHOOL MAST	745 ST			100	SA869P.1	2	$74.95
127140004	20150501	45152	SCHOOL MAST	745 ST			110	SHIPPING	1	$25.48
127140004	20150508	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$26.72
127140004	20150508	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$30.81
127140004	20150519	41416	AMERICAN TRC	12003 N			100	NAME EN	1	$24.64
127140005	20150519	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$31.11
127140005	20150601	34327	Rigby	[redacted]		Patrick	100	REIMBUR	1	$26.02
127140005	20150601	34327	Rigby	[redacted]		Patrick	100	REIMBUR	1	$37.96
127140005	20150601	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$31.62
127140005	20150601	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$16.25
127140005	20150601	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$25.73
127140005	20150601	40269	KING CO DIR A	PO BO			100	PAPER, T	1	$491.08
127140005	20150604	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$15.56
127140005	20150604	24323	Bartow	[redacted]		Sally.B	100	REIMBUR	1	$65.68
127140006	20150608	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$23.94
127140006	20150608	32854	Verschueren	[redacted]		Shann	100	REIMBUR	1	$30.39
127140006	20150608	58397	BIE	18 CON			100	PBL STAF	1	$36.95
127140006	20150608	58397	BIE	18 CON			110	SHIPPING	1	$9.05
130140007	20150108	55932	Emery	[redacted]		lori.em	100	Reimburse	1	$47.91
130140007	20150108	44692	RC FOAM.COM	7087 W			100	Carbon str	10	$1.80
130140007	20150108	44692	RC FOAM.COM	7087 W			110	Carbon ro	20	$1.20
130140007	20150108	44692	RC FOAM.COM	7087 W			120	Carbon ro	20	$1.60
130140007	20150108	44692	RC FOAM.COM	7087 W			130	3mm gray	1	$30.00
130140007	20150108	44692	RC FOAM.COM	7087 W			140	Sh pping	1	$10.00
130140007	20150109	41058	B & H PHOTO	PO BO			100	Samson C	2	$54.95
130140007	20150113	41285	AMAZON/SYNC	PO BO			100	CHROMA	1	$275.45
130140007	20150116	55932	Emery	[redacted]		lori.em	100	Reimburse	1	$106.73
130140007	20150122	55933	Mintz	[redacted]		tracy.m	100	Reimburse	1	$255.00
130140007	20150122	42020	WAVA	PO BO			100	Registratic	1	$300.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
130140008	20150122	946	McLellan	[redacted]		jen.mc	100	Reimbu se	1	$225.00
130140008	20150123	946	McLellan	[redacted]		jen.mc	100	Reimbu se	1	$245.62
130140008	20150127	40269	KING CO DIR A	PO BO			100	Paper for	6	$15.43
130140008	20150128	41285	AMAZON/SYNC	PO BO			100	Hosa GXF	6	$6.16
130140008	20150203	57435	WOMEN OF WA	1050 N			100	Registratic	2	$40.00
130140008	20150205	42377	ACTE	PO BO			100	ACTE Mer	1	$185.00
130140008	20150205	54346	ROBOT MESH	11232			100	VEX Long	4	$79.99
130140008	20150205	54346	ROBOT MESH	11232			110	VEX Meta	3	$19.99
130140008	20150205	54346	ROBOT MESH	11232			120	VEX Nylor	4	$4.95
130140008	20150205	54346	ROBOT MESH	11232			130	VEX W nc	3	$14.99
130140008	20150205	54346	ROBOT MESH	11232			140	VEX High	2	$12.99
130140008	20150205	54346	ROBOT MESH	11232			150	VEX 4" hig	2	$12.99
130140008	20150205	54346	ROBOT MESH	11232			160	VEX 4" r	2	$24.99
130140008	20150205	54346	ROBOT MESH	11232			170	VEX Beve	2	$9.99
130140008	20150205	54346	ROBOT MESH	11232			180	VEX Worn	4	$12.99
130140008	20150205	54346	ROBOT MESH	11232			190	VEX Addit	4	$24.99
130140008	20150205	54346	ROBOT MESH	11232			200	VEX High	2	$12.99
130140008	20150205	54346	ROBOT MESH	11232			210	VEX tank t	2	$24.99
130140008	20150205	54346	ROBOT MESH	11232			220	VEX 7.2V	1	$29.99
130140008	20150205	54346	ROBOT MESH	11232			230	VEX pneu	1	$29.99
130140008	20150205	54346	ROBOT MESH	11232			240	VEX pneu	1	$4.95
130140008	20150205	54346	ROBOT MESH	11232			250	VEX pneu	1	$179.95
130140008	20150205	54346	ROBOT MESH	11232			260	Shipping	1	$100.00
130140008	20150223	57532	WALLA WALLA	601 UN			100	Catering fo	1	$567.74
130140008	20150223	57531	LEARNING ZON	667 E \			100	Health Sci	1	$79.95
130140008	20150223	57531	LEARNING ZON	667 E \			110	Human Se	1	$79.95
130140008	20150223	57531	LEARNING ZON	667 E \			120	Obesity in	1	$79.95
130140008	20150223	57531	LEARNING ZON	667 E \			130	Money Sm	1	$79.95
130140008	20150223	57531	LEARNING ZON	667 E \			140	Cash, Cre	1	$79.95
130140008	20150223	57531	LEARNING ZON	667 E \			150	59 App Ac	1	$34.95
130140008	20150223	57531	LEARNING ZON	667 E \			160	Shipping	1	$25.00
130140009	20150224	41205	HARBOR FREIG	3491 M			100	Various Su	1	$211.88
130140009	20150224	41205	HARBOR FREIG	3491 M			110	Sh pping	1	$10.00
130140009	20150225	41338	HAWK RIDGE S	575 CL			100	1 year sub	1	$1,752.00
130140009	20150311	55933	Mintz	[redacted]		tracy.m	100	Reimburse	1	$200.00
130140009	20150313	40422	WASHINGTON I	200 W M			100	REGISTR	1	$2,670.00
130140009	20150316	24597	Wiseley	[redacted]		Carol.W	100	Reimburse	1	$37.00
130140009	20150316	40976	LAKE WASHING	PO BO			100	Payment f	1	$1,018.00
130140009	20150316	40422	WASHINGTON I	200 W M			100	Registratic	1	$460.00
130140009	20150316	33395	Tallman	[redacted]		Carley	100	Reimburse	1	$79.11
130140009	20150317	42435	TVH KEYS	[redacted]			100	Payment c	1	$1,800.00
130140009	20150319	57779	CELINA TENT I	5373 S			100	Black table	10	$25.84
130140009	20150319	57779	CELINA TENT I	5373 S			110	Sh pping	1	$50.00
130140010	20150319	41285	AMAZON/SYNC	PO BO			100	Dry erase	1	$23.00
130140010	20150319	41285	AMAZON/SYNC	PO BO			110	shipping	1	$10.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
13014001C	20150323	41176	KOTIS DESIGN	6414 2(			100	Payment f	1	$547.50
13014001C	20150325	33395	Tallman	[redacted]		Carley	100	Reimburse	1	$62.07
13014001C	20150325	41285	AMAZON/SYNC	PO BOX			100	5/8" maroc	1	$11.05
13014001C	20150325	41285	AMAZON/SYNC	PO BOX			110	Cellophan	1	$3.77
13014001C	20150325	41285	AMAZON/SYNC	PO BOX			120	Dove dark	1	$15.84
13014001C	20150325	41285	AMAZON/SYNC	PO BOX			130	Dove milk	1	$15.84
13014001C	20150326	40476	DECA INC	1908 A			100	Blazers fo	1	$405.00
13014001C	20150326	54186	IMPACT HUB SI	220 SE			100	Payment f	1	$300.00
13014001C	20150326	40476	DECA INC	1908 A			100	TICKETS	1	$1,782.00
13014001C	20150326	53759	TOTTEN	[redacted]			100	Reimburse	1	$14.04
13014001C	20150326	57820	AMBROSE	[redacted]			100	Payment c	1	$540.00
13014001C	20150401	41524	NEW EGG.COM	4160 8(			100	Technolog	1	$1,498.65
130140011	20150401	41028	PLANNED PARE	2001 E			100	Payment f	1	$350.00
130140011	20150401	41406	RAMCO CONSU	981 PC			100	Payment f	1	$1,100.00
130140011	20150401	55933	Mintz	[redacted]		tracy.m	100	Reimburse	1	$157.83
130140011	20150402	57844	FS LASER.COM	1050 N			100	40/45W C	1	$4,242.00
130140011	20150402	41285	AMAZON/SYNC	PO BOX			100	3D printer	1	$2,226.42
130140011	20150415	41058	B & H PHOTO	PO BOX			100	Canon EO	4	$699.00
130140011	20150415	41058	B & H PHOTO	PO BOX			110	SanDisk 1	4	$14.95
130140011	20150415	24362	Cooke	[redacted]		Jamie.	100	Reimburse	1	$255.00
130140011	20150415	41524	NEW EGG.COM	4160 8(			100	Kensingto	1	$112.25
130140011	20150415	41524	NEW EGG.COM	4160 8(			110	Sh pping	1	$10.00
130140011	20150415	57899	ZYMO RESEAR	17062 I			100	Mini Prep	1	$139.50
130140011	20150415	57898	BIOTIUM INC	3159 C			100	GelRed ar	1	$138.00
130140012	20150416	55430	SEATTLE SHIR	1420 C			100	Payment c	1	$347.66
130140012	20150417	41275	COMPLETE OFI	11521 E			100	4-drawer f	1	$291.25
130140012	20150417	57905	PIPETTE.COM	9212 M			100	Various pi	1	$3,766.80
130140012	20150420	57904	CARLISLE ASS(	2947 N			100	Payment c	1	$1,800.00
130140012	20150420	41524	NEW EGG.COM	4160 8(			100	Various te	1	$866.09
130140012	20150420	41285	AMAZON/SYNC	PO BOX			100	Supplies f	1	$287.31
130140012	20150422	41065	RIO GRANDE	7500 B			100	onny Do		$215.00
130140012	20150422	41065	RIO GRANDE	7500 B			110	hipping		$10.00
130140012	20150422	58013	FOTRONIC COF	99 WAS			100	BioClave 1	1	$3,995.00
130140012	20150423	41275	COMPLETE OFI	11521 E			100	Tea cards	1	$35.02
130140012	20150423	41013	DELL MARKETI	PO BOX			100	2 Dell S22	1	$615.98
130140013	20150423	40559	OFFICE DEPOT	PO BOX			100	Lexar jump	6	$9.99
130140013	20150423	40912	COSTCO BUSIN				100	De'Longhi	1	$349.99
130140013	20150423	40912	COSTCO BUSIN				110	Shipping	1	$50.00
130140013	20150423	58026	BULK OFFICE S	1614 H			00	Pilot G2-7	1	$21.00
130140013	20150424	33395	Tallman	[redacted]		Carley	100	Reimburse	1	$34.00
130140013	20150427	37781	van der Hoeven	[redacted]		kristine	100	Reimburse		$237 80
130140013	20150428	58039	SUMMER INSTI	27031 1			100	Registratic	1	$305.00
130140013	20150428	53518	Gadbury	[redacted]		sam.ga	100	Re mburse	1	$34.00
130140013	20150428	41285	AMAZON/SYNC	PO BOX			100	Supplies f	1	$452.87
130140013	20150429	41285	AMAZON/SYNC	PO BOX			100	Various te	1	$469.46

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
130140013	20150430	41285	AMAZON/SYNC	PO BO)			100	Logitech M	3	$34.09
130140014	20150507	44595	FISHER SCIEN(	13551			100	Instruction	1	$313.75
130140014	20150507	42435	TVH KEYS PRO	[redacted]			100	Payment c	1	$600.00
130140014	20150507	40476	DECA INC	1908 A			100	Payment f	1	$75.00
130140014	20150507	24547	Schjelderup	[redacted]		Kim.Sc	100	Reimburse	1	$34.00
130140014	20150511	946	McLellan	[redacted]		jen.mc	100	Reimbu se	1	$465.73
130140014	20150514	41285	AMAZON/SYNC	PO BO)			100	500 gb ha	1	$149.97
130140014	20150514	41285	AMAZON/SYNC	PO BO)			110	Shipping	1	$7.72
130140014	20150514	58168	MERCER ISLAN	9100 S			100	3 Islander	3	$40.00
130140014	20150514	40842	HOME DEPOT	PO BO)			100	Tools for n	1	$1,192.00
130140014	20150514	41285	AMAZON/SYNC	PO BO)			100	Copies of	32	$8.22
130140014	20150514	40379	VERNIER	13979 S			100	Stress test	1	$1,125.00
130140015	20150526	37781	van der Hoeven	[redacted]		kristine	100	Reimburse		$98 47
130140015	20150526	29943	DeBroux	[redacted]		Julia.D	100	Reimburse	1	$34.00
130140015	20150526	29945	Ray	[redacted]		Shasta	100	Reimburse	1	$126.97
130140015	20150521	58191	UPS STORE	7683 S			100	Pr nting of	1	$224.65
130140015	20150601	58284	MEDIA EDUCAT	PO BO)			100	Registratic	1	$50.00
130140015	20150605	24582	Twombley	[redacted]		Chris.T	100	Reimbu se	1	$34.00
130140015	20150608	58191	UPS STORE	7683 S			100	Payment f	1	$179.51
130140015	20150608	946	McLellan	[redacted]		jen.mc	100	Reimbu se	1	$166.91
130140015	20150617	40269	KING CO DIR A	PO BO)			100	Materials f	1	$336.90
130140015	20150617	57898	BIOTIUM INC	3159 C			100	AccuLite n	1	$2,294.03
130140016	20150617	58464	H20 LABS	1934 E			100	Water dist	1	$336.97
130140016	20150903	53759	TOTTEN	[redacted]			100	Reimburse	1	$225.00
160140005	20150107	55933	Mintz	[redacted]		tracy.n	100	Reimburse	1	$34.32
160140005	20150108	53759	TOTTEN	[redacted]			100	Reimburse	1	$151.61
160140005	20150109	55933	Mintz	[redacted]		tracy.n	100	Reimburse	1	$68.72
160140005	20150115	25518	Krell	[redacted]		Carol.K	100	Reimbu se	1	$127.95
160140005	20150120	53759	TOTTEN	[redacted]			100	Reimburse	1	$626.61
160140005	20150121	57373	MONTOYA JR	[redacted]			100	Account fc	1	$500.00
160140005	20150128	55933	Mintz	[redacted]		tracy.n	100	Reimburse	1	$47.48
160140005	20150204	51967	BULLSEYE GLA	3722 S			100	Account fc	1	$750.00
160140005	20150204	24593	Wick	[redacted]		Robert	100	Reimburse	1	$19.69
160140005	20150206	43439	Melgar	[redacted]		Daniel	100	Reimburse	1	$154.63
160140006	20150209	57494	VINTAGE VIBE	114 BE			100	Fender Rh	1	$305.00
160140006	20150209	57494	VINTAGE VIBE	114 BE			110	Shipping	1	$20.00
160140006	20150209	57495	ORBIS WORLD	PO BO)			100	Rental of 1	1	$550.00
160140006	20150226	40267	KENNELLY KEY	4918 1			100	Account fc	1	$333.00
160140006	20150227	25518	Krell	[redacted]		Carol.K	100	Reimbu se	1	$33.76
160140006	20150227	25518	Krell	[redacted]		Carol.K	110	Shipping a	1	$7.34
160140006	20150303	53759	TOTTEN	[redacted]			100	Reimburse	1	$579.15
160140006	20150304	55933	Mintz	[redacted]		tracy.n	100	Reimburse	1	$102.80
160140006	20150304	55933	Mintz	[redacted]		tracy.n	110	Reimburse	1	$150.09
160140006	20150309	24329	Bentley	[redacted]		David.	100	Fabric Stre	1	$15.60
160140006	20150309	24329	Bentley	[redacted]		David.	110	Copy of "S	1	$77.25

MERCER ISLAND SCHOOL DISTRICT

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
160140006	20150401	53759	TOTTEN	[redacted]			100	Reimburse	1	$88.38
160140006	20150414	24593	Wick	[redacted]		Robert	100	Reimburse	1	$9.82
160140007	20150421	25518	Krell	[redacted]		Carol.K	100	Reimbu se	1	$77.40
160140007	20150421	25518	Krell	[redacted]		Carol.K	110	Shipping	1	$15.90
160140007	20150421	55933	Mintz	[redacted]		tracy.m	100	Reimburse	1	$10.93
160140007	20150422	40487	CITY OF MERCI	8236 SE			100	M HS Drai	1	$140.78
160140007	20150422	58014	ATKINSON	[redacted]			100	ENTREE I	237	$3.00
160140007	20150423	53759	TOTTEN	[redacted]			100	Reimburse	1	$322.56
160140007	20150505	53759	TOTTEN	[redacted]			100	Reimburse	1	$62.78
160140007	20150506	53759	TOTTEN	[redacted]			100	Reimburse	1	$36.90
160140007	20150515	41437	ROWSEY LLC	198 FC			100	Service Tu	1	$1,000.00
160140007	20150518	24329	Bentley	[redacted]		David.	100	Reimburse	1	$42.35
160140007	20150518	24329	Bentley	[redacted]		David.	110	Instruction	1	$50.00
160140007	20150520	43439	Melgar	[redacted]		Daniel	100	Reimburse	1	$12.92
160140008	20150522	58195	CZECH	[redacted]			100	REIMBUR	1	$41.98
160140008	20150527	24329	Bentley	[redacted]		David.	100	Reimburse	1	$79.55
160140008	20150528	58256	G MOORE MALI	3901 LI			100	MALLET F	1	$1,500.00
160140008	20150528	58257	ALRY PUBLICA	PO BOX			100	Sheet Mus	1	$75.00
160140008	20150529	58200	PARTINGTON	[redacted]			100	Guitar Cla	1	$100.00
160140008	20150601	58283	LIMTIACO	[redacted]			100	JAZZ BAN	1	$150.00
160140008	20150602	55933	Mintz	[redacted]		tracy.m	100	Reimburse	1	$235.81
160140008	20150603	25518	Krell	[redacted]		Carol.K	100	Reimbu se	1	$70.08
160140008	20150604	24329	Bentley	[redacted]		David.	100	Reimburse	1	$24.61
160140008	20150608	41129	LENZ	[redacted]			100	Marimba C	1	$100.00
160140009	20150609	53759	TOTTEN	[redacted]			100	Reimburse	1	$640.48
160140009	20150610	52774	SEATTLE SOUN	4112 S			100	Account fc	1	$1,000.00
160140009	20150611	44502	SWEETWATER	7087 W			100	Supplies fc	1	$1,401.35
160140009	20150622	52774	SEATTLE SOUN	4112 S			100	New Case	3	$125.00
160140009	20150623	40680	HAMMOND ASH	320 3R			100	4/4 Violin (	1	$295.89
160140009	20150707	58792	JOHNSON	[redacted]			100	PAYMENT	1	$700.00
170140009	20150107	40808	JW PEPPER AN	PO BOX			110	Item #325	6	$1.85
170140009	20150107	40808	JW PEPPER AN	PO BOX			120	Item #100	72	$1.95
170140009	20150107	40808	JW PEPPER AN	PO BOX			130	Item #103	3	$1.95
170140009	20150107	40808	JW PEPPER AN	PO BOX			140	Item #329	72	$1.90
170140009	20150107	40808	JW PEPPER AN	PO BOX			150	Item #329	3	$1.90
170140009	20150107	40808	JW PEPPER AN	PO BOX			160	Shipping -	1	$18.99
170140010	20150108	40808	JW PEPPER AN	PO BOX			110	Item #370	75	$1.80
170140010	20150108	40808	JW PEPPER AN	PO BOX			120	Shipping -	1	$13.99
170140010	20150108	41556	OHANNESIAN	[redacted]			100	Recorder (	1	$370.00
170140010	20150108	40278	LRP PUBLICATI	PO BOX			110	The Speci	1	$305.00
170140010	20150108	44326	CREATIVE MAT	4001 W			100	Registratic	3	$210.00
170140010	20150112	40577	CAMBIUM LEAF	24949 I			110	Voyager S	5	$99.32
170140010	20150114	40335	PUGET SOUND	800 OA			110	Contract fc	1	$4,500.00
170140010	20150116	57344	SHAPE AMERIC	5202 P			110	Registratic	1	$550.00
170140010	20150127	41285	AMAZON/SYNC	PO BOX			110	Book: Fau	1	$12.52

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
170140010	20150202	57422	SCALES ONLIN	1050 N			110	Ohaus nav	8	$250.40
170140010	20150203	41285	AMAZON/SYNC	PO BOX			110	Fellows W	9	$5.75
170140011	20150203	41556	OHANNESIAN	[redacted]			100	Recorder I	1	$370.00
170140011	20150205	40577	CAMBIUM LEAF	24949 I			110	Read Well	1	$2,015.00
170140011	20150205	57462	VULNERABLE F	1050 N			110	Registratic	4	$395.00
170140011	20150209	40335	PUGET SOUND	800 OA			110	Workshop	1	$900.00
170140011	20150210	41235	MANSBRIDGE	[redacted]			100	Dance Per	1	$385.00
170140011	20150210	57214	SCHOLASTIC	PO BOX			110	Per Price (	2	$1,395.00
170140011	20150210	57214	SCHOLASTIC	PO BOX			120	Shipping &	1	$251.10
170140011	20150212	57524	MCR MEDICAL	3341 C			110	4-Pack of	5	$485.00
170140011	20150212	57524	MCR MEDICAL	3341 C			120	AED Pract	3	$ 49.95
170140011	20150212	57525	SIMULAIDS, INC	16 SIM			110	Adolescen	1	$189.90
170140011	20150223	57535	NAJDSC	1050 N			100	Registratic	1	$750.00
170140011	20150224	57541	S.P.A.R.K.	32656 (			110	Item #9-14	1	$399.00
170140011	20150224	57541	S.P.A.R.K.	32656 (			120	Item #9-14	1	$399.00
170140011	20150224	57541	S.P.A.R.K.	32656 (			130	Shipping (	1	$95.32
170140012	20150225	41212	MARRIOTT HOT	7401 16			110	Hotel rese	1	$400.00
170140012	20150226	40319	PNTA	2414 SW			100	Handheld	1	$308.43
170140012	20150226	40319	PNTA	2414 SW			110	Shipping	1	$10.00
170140012	20150226	41235	MANSBRIDGE	[redacted]			100	Dance per	1	$385.00
170140012	20150226	40319	PNTA	2414 SW			100	Per Quota	4	$480.00
170140012	20150226	40319	PNTA	2414 SW			110	Morgan St	5	$99.00
170140012	20150226	40319	PNTA	2414 SW			120	Shipping	1	$30.00
170140012	20150227	52689	WIRED FOR RE	2311 NW			100	New Read	1	$1,000.00
170140012	20150302	41285	AMAZON/SYNC	PO BOX			110	Book: Gra	7	$26.06
170140012	20150302	41285	AMAZON/SYNC	PO BOX			120	Book: Lea	5	$21.43
170140012	20150302	52445	SCHOLASTIC R	PO BOX			110	Book Rev	200	$6.26
170140012	20150305	55933	Mintz	[redacted]		tracy.m	100	Reimburse	1	$115.91
170140012	20150312	40278	LRP PUBLICATI	PO BOX			110	Section 50	1	$235.00
170140012	20150317	53796	PESI	PO BOX			110	Registratic	2	$189.99
170140013	20150330	57829	VOYAGER SOP	17855 I			110	Item #178	20	$77.95
170140013	20150331	40315	NORTHWEST T	PO BOX			110	Per Draft (	1	$1,256.50
170140013	20150331	40315	NORTHWEST T	PO BOX			120	Shipping	1	$722.72
170140013	20150331	41235	MANSBRIDGE	2630 NW			100	Teaching (	2	$70.00
170140013	20150401	40452	ASCD	1703 N			110	Registrat c	5	$500.00
170140013	20150402	26472	Carey	[redacted]		Angela	100	R imburse	1	$172.70
170140013	20150402	26472	Carey	[redacted]		Angela	110	Shipping	1	$4.00
170140013	20150410	41285	AMAZON/SYNC	PO BOX			110	Online Boo	1	$54.00
170140013	20150410	41285	AMAZON/SYNC	PO BOX			120	Book - Wa	1	$100.00
170140013	20150410	41285	AMAZON/SYNC	PO BOX			130	Washingto	1	$100.00
170140013	20150410	41285	AMAZON/SYNC	PO BOX			140	The Pacifi	1	$77.46
170140013	20150410	40852	ORIENTAL TRA	PO BOX			110	Item #IN-6	10	$10.75
170140013	20150410	40852	ORIENTAL TRA	PO BOX			120	Item #IN-6	2	$10.99
170140013	20150410	40852	ORIENTAL TRA	PO BOX			130	Item #IN-2	14	$5.40
170140013	20150410	40852	ORIENTAL TRA	PO BOX			140	Shipping	1	$28.07

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
170140013	20150414	40335	PUGET SOUND	800 OA			100	Suicide Pr	1	$65.00
170140013	20150414	41285	AMAZON/SYNC	PO BO)			110	Washingtc	1	$94.95
170140014	20150415	57885	DMI	1150 N			110	The Pacif	1	$199.95
170140014	20150415	57885	DMI	1150 N			120	Washingtc	1	$274.95
170140014	20150415	49756	ALPHA GRAPHI	3131 E			100	MISD Note	1	$177.46
170140014	20150415	49756	ALPHA GRAPHI	3131 E			110	Envelopes	1	$109.83
170140014	20150416	41507	DELPHI CREAT	3380 E			100	Glass for a	1	$200.50
170140014	20150416	41507	DELPHI CREAT	3380 E			110	Glass for a	1	$97.99
170140014	20150420	40959	WEA	PO BO)			110	Registratic	1	$50.00
170140014	20150422	41109	PRESSTEK	3727 S			100	Repair of b	1	$145.00
170140014	20150422	41109	PRESSTEK	3727 S			110	Travel exp	1	$108.75
170140014	20150422	43781	EPS/SCHOOL S	32613			110	7607-W1	24	$8.70
170140014	20150422	43781	EPS/SCHOOL S	32613			120	7607-W1	12	$0.00
170140014	20150423	58020	ADMIN PRO TO	1050 N			110	Admin Pro	1	$48.00
170140014	20150424	53151	DOMTAR	14544			110	3R4418 C	2	$62.51
170140014	20150424	53151	DOMTAR	14544			120	Minimum c	1	$25.00
170140014	20150424	53151	DOMTAR	14544			130	Shipp ng f	1	$25.00
170140014	20150429	41235	MANSBRIDGE	[redacted]			100	Dance Ins	1	$215.00
170140014	20150504	40256	ISLAND IMAGIN	[redacted]			100	West Merc	1	$73.42
170140014	20150504	40256	ISLAND IMAGIN	[redacted]			110	Lakeridge	1	$425.60
170140015	20150512	24995	Newcomer	[redacted]		mary.n	100	Reimburse	1	$11.49
170140015	20150512	32410	Williams	[redacted]		Nova.V	100	Reimbu se	1	$37.03
170140015	20150515	57829	VOYAGER SOP	17855 I			110	Module 4 -	1	$68.95
170140015	20150515	57829	VOYAGER SOP	17855 I			120	Module 5 -	1	$68.95
170140015	20150515	57829	VOYAGER SOP	17855 I			130	Module 6 -	1	$68.95
170140015	20150515	57829	VOYAGER SOP	17855 I			140	Presenter	0	$0.00
170140015	20150515	57829	VOYAGER SOP	17855 I			150	Shipping	1	$100.00
170140015	20150521	41235	MANSBRIDGE	[redacted]			100	Teaching	1	$840.00
170140015	20150522	45276	Hightower	[redacted]			100	Reimburse	1	$1,345.31
170140015	20150527	54299	QUINN THE ESI	16637			110	Holton Ma	1	$2,800.00
170140015	20150528	40233	ELLISON EDUC	25862			110	Item #155	1	$9.95
170140015	20150528	40233	ELLISON EDUC	25862			120	Item #154	3	$5.00
170140015	20150528	58208	FUJI	PO BO)			100	Maori Poi	30	$7.00
170140015	20150528	26472	Carey	[redacted]		Angela	100	Bright colc	8	$8.00
170140016	20150528	44324	WEST MUSIC	PO BO)			110	IP music s	1	$323.00
170140016	20150528	40269	KING CO DIR A	PO BO)			110	Art supplie	1	$420.04
170140016	20150522	55753	MONDO PUBLIS	980 AV			110	ISBN #95-	17	3,050.00
170140016	20150522	55753	MONDO PUBLIS	980 AV			120	ISBN #95-	17	3,200.00
170140016	20150522	55753	MONDO PUBLIS	980 AV			130	ISBN #95-	17	3,350.00
170140016	20150522	55753	MONDO PUBLIS	980 AV			140	Shipping	1	3,056.00
170140016	20150522	55753	MONDO PUBLIS	980 AV			150	Per Quote	0	$0.00
170140016	20150529	40269	KING CO DIR A	PO BO)			110	Please see	1	$548.41
170140016	20150529	57829	VOYAGER SOP	17855 I			110	Item # 178	3	$77.95
170140016	20150529	57829	VOYAGER SOP	17855 I			120	Item # 178	30	$77.95
170140016	20150529	57829	VOYAGER SOP	17855 I			130	Item # 178	8	$33.95

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
170140016	20150529	57829	VOYAGER SOP	17855 I			140	Presenter	1	$68.95
170140016	20150529	57829	VOYAGER SOP	17855 I			150	Presenter	1	$68.95
170140016	20150529	57829	VOYAGER SOP	17855 I			160	Presenter	1	$68.95
170140016	20150529	57829	VOYAGER SOP	17855 I			180	Shipping (	1	$400.00
170140016	20150602	41507	DELPHI CREAT	3380 E			100	Art glass f	1	$105.06
170140016	20150602	41507	DELPHI CREAT	3380 E			110	Shipping	1	$12.14
170140016	20150604	40269	KING CO DIR A	PO BOX			110	Art supplie	1	$468.56
170140016	20150605	40559	OFFICE DEPOT	PO BOX			100	NON-WIN	1	$500.00
170140016	20150609	40255	ISLAND BOOKS	3014 7			110	Book: Rai	6	$12.00
170140016	20150611	58413	CHILDCARE. OI	21 CRE			100	REGISTR	1	$60.00
170140017	20150619	41070	WEEKS	[redacted]			100	Piano serv	1	$160.00
170140017	20150619	41070	WEEKS	[redacted]			110	Pitch raise	1	$100.00
170140017	20150619	24332	Biggs	[redacted]		Julie.B	100	Reimbuirs	1	$50.23
170140017	20150629	41125	STENHOUSE PU	PO BOX			110	Book: Pov	1	$24.00
170140017	20150629	41125	STENHOUSE PU	PO BOX			120	Shipping	1	$5.00
170140017	20150715	40315	NORTHWEST T	PO BOX			110	#9781111	30	$147.50
170140017	20150715	40315	NORTHWEST T	PO BOX			120	#9781111	1	$147.50
170140017	20150715	40315	NORTHWEST T	PO BOX			130	#9781111	2	$73.75
170140017	20150715	40315	NORTHWEST T	PO BOX			140	#9781111	2	$39.75
170140017	20150715	40315	NORTHWEST T	PO BOX			150	#9781111	2	$58.75
170140017	20150715	40315	NORTHWEST T	PO BOX			110	Textbook,	380	$59.95
170140017	20150715	40315	NORTHWEST T	PO BOX			120	Teacher E	5	$299.95
170140017	20150715	40315	NORTHWEST T	PO BOX			130	Shipping &	1	$1,000.00
170140017	20150715	41894	MARZANO RES	555 N M			110	Deposit fo	1	$1,300.00
170140017	20150715	57109	WW NORTON &	PO BOX			110	Textbooks	95	$108.00
170140017	20150715	58806	GIBBS SMITH E	PO BOX			10	Textbook:	60	$47.95
170140017	20150715	58806	GIBBS SMITH E	PO BOX			20	Teacher G	2	$49.95
170140017	20150715	58806	GIBBS SMITH E	PO BOX			30	Shipping &	1	$350.00
170140017	20150720	24599	Wright	[redacted]		jennife	100	Reimburse	1	$14.99
170140018	20150721	24995	Newcomer	[redacted]		mary.n	100	Reimburse	1	$42.62
170140018	20150721	58815	ERGODESK TO	21 CRE			110	Ergo Desk	1	$279.00
170140018	20150721	58815	ERGODESK TO	21 CRE			120	Shipping &	1	$35.00
170140018	20150723	58836	DIRECTED MEI	1150 N			100	Per Invoic	1	$293.70
170140018	20150723	58836	DIRECTED MEI	1150 N			110	Sh pping &	1	$44.06
170140018	20150818	53130	RIVERVIEW SC	PO BOX			110	Leading A	7	$100.00
170140018	20150824	53130	RIVERVIEW SC	PO BOX			110	Registratic	1	$100.00
170140018	20150827	40278	LRP PUBLICATI	PO BOX			1 0	Renew sul	1	$344.50
170140018	20150909	40820	OSPI	PO BOX			100	2nd Seme	1	$4,048.75
171140009	20150113	40315	NORTHWEST T	PO BOX			110	Houghton	10	$53.20
171140009	20150114	40584	CURRICULUM A	PO BOX			110	CARS Boc	10	$3.99
171140009	20150114	40584	CURRICULUM A	PO BOX			120	Extensions	10	$8.95
171140009	20150115	40315	NORTHWEST T	PO BOX			110	Reading M	1	$72.03
171140009	20150204	41233	SUMMIT PROFE	PO BOX			110	Registratic	3	$189.00
171140009	20150204	40584	CURRICULUM A	PO BOX			110	Phonics fo	2	$39.95
171140009	20150204	40584	CURRICULUM A	PO BOX			120	Phonics fo	1	$39.95

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
171140009	20150204	40584	CURRICULUM A	PO BOX			130	Shipping	1	$20.00
171140009	20150205	40254	HOUGHTON MI	14046			100	Cogat Scr	2	$21.40
171140009	20150205	40254	HOUGHTON MI	14046			110	Direct ons	1	$17.05
171140009	20150205	40254	HOUGHTON MI	14046			120	Right Size	1	$18.60
171140009	20150205	40254	HOUGHTON MI	14046			130	Next day a	1	$25.00
171140009	20150223	57539	SECOND STOR	16587			110	Filed Trip	97	$8.00
171140009	20150223	41285	AMAZON/SYNC	PO BOX			110	Book: Thi	1	$150.00
171140009	20150223	40559	OFFICE DEPOT	PO BOX			100	HP Toner	1	$165.99
171140009	20150223	40559	OFFICE DEPOT	PO BOX			110	HP Toner	1	$113.72
171140009	20150223	40559	OFFICE DEPOT	PO BOX			120	HP Toner	2	$113.72
171140009	20150223	40559	OFFICE DEPOT	PO BOX			130	HP Toner	1	$113.72
171140009	20150226	41427	SOUND PUBLIS	11323			100	AD FOR K	1	$132.65
171140010	20150227	41285	AMAZON/SYNC	PO BOX			110	Book: Rec	1	$20.19
171140010	20150227	41285	AMAZON/SYNC	PO BOX			120	Book: Lite	1	$18.26
171140010	20150227	41285	AMAZON/SYNC	PO BOX			130	Book: Mis	1	$23.70
171140010	20150227	41285	AMAZON/SYNC	PO BOX			140	Book: Kid	1	$19.34
171140010	20150227	41285	AMAZON/SYNC	PO BOX			150	Book: Tea	1	$14.90
171140010	20150312	40278	LRP PUBLICATI	PO BOX			110	Early Child	1	$224.00
171140010	20150312	51206	SAGE PUBLICA	2455 T			110	TEC - Inst	1	$378.00
171140010	20150312	55929	Carwithen	[redacted]		brooke	100	Re mburse	1	$9.27
171140010	20150320	40201	CAROLINA BIOI	PO BOX			110	Item #154	4	$10.75
171140010	20150320	40201	CAROLINA BIOI	PO BOX			120	Item #216	4	$19.50
171140010	20150320	40201	CAROLINA BIOI	PO BOX			130	Item #653	1	$20.95
171140010	20150320	40201	CAROLINA BIOI	PO BOX			140	Item #158	2	$36.25
171140010	20150330	40283	MCGRAW-HILL				110	Reading M	5	$4.99
171140010	20150331	43781	EPS/SCHOOL S	32613			110	Item #760	60	$8.70
171140010	20150331	43781	EPS/SCHOOL S	32613			120	Item #760	60	$8.70
171140010	20150331	43781	EPS/SCHOOL S	32613			130	Item #760	60	$0.00
171140010	20150331	26375	Headlee	[redacted]		Mark.H	100	TRAVEL F	1	$975.70
171140010	20150401	55753	MONDO PUBLIS	980 AV			100	Professior	1	25,000.00
171140010	20150424	41285	AMAZON/SYNC	PO BOX			110	Preventing	9	$24.95
171140011	20150429	40820	OSPI	PO BOX			110	Conferenc	1	$85.00
171140011	20150501	40201	CAROLINA BIOI	PO BOX			110	Wisconsin	8	$26.95
171140011	20150501	40201	CAROLINA BIOI	PO BOX			120	PLEASE F	1	$0.00
171140011	20150505	40332	PRO ED	PO BOX			110	Early Child	2	$57.00
171140011	20150511	27930	McLyman	[redacted]		Heathe	100	Reimbu se	11	$5.99
171140011	20150511	27930	McLyman	[redacted]		Heathe	110	Shipping	1	$16.30
171140011	20150513	58157	HARING CENTE	PO BOX			100	CONTRAC	1	3,540.00
171140011	20150522	34656	Rundle	[redacted]		Fred.R	100	Reimburse	1	$45.00
171140011	20150522	41285	AMAZON/SYNC	PO BOX			100	ISBN# 978	5	$17.95
171140011	20150522	41285	AMAZON/SYNC	PO BOX			120	ISBN# 978	2	$16.95
171140011	20150522	41285	AMAZON/SYNC	PO BOX			130	ISBN# 978	2	$11.30
171140011	20150522	41285	AMAZON/SYNC	PO BOX			140	ISBN# 978	5	$10.99
171140011	20150522	41285	AMAZON/SYNC	PO BOX			150	ISBN# 978	2	$5.95
171140011	20150522	41285	AMAZON/SYNC	PO BOX			160	ISBN# 978	5	$16.97

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
171140011	20150522	41285	AMAZON/SYNC	PO BO)			170	ISBN# 978	1	$18.59
171140011	20150522	42604	HANBOOKS. C(	4160 8(			110	ISBN# 898	2	$17.92
171140011	20150522	42604	HANBOOKS. C(	4160 8(			120	ISBN# 893	2	$16.04
171140011	20150522	42604	HANBOOKS. C(	4160 8(			130	ISBN# 978	2	$14.00
171140011	20150522	42604	HANBOOKS. C(	4160 8(			140	ISBN# 894	2	$15.09
171140011	20150605	34656	Rundle	[redacted]		Fred.R	100	Reimburse	1	$3,000.00
171140011	20150611	49842	KENDALL HUNT	4050 W			100	K-12 REV	1	$464.10
171140012	20150612	40269	KING CO DIR A:	PO BO)			100	supplies fc	1	$350.00
171140012	20150713	57829	VOYAGER SOP	17855 I			110	Literacy S	1	$99.00
171140012	20150716	41285	AMAZON/SYNC	PO BO)			110	Book: Imp	1	$66.19
171140012	20150804	41198	INGALLINA'S B(	135 S L			110	Lunches fc	25	$14.00
171140013	20150806	41252	EVAN-MOOR EI	18 LOV			110	Daily Lang	2	$119.96
171140013	20150806	41252	EVAN-MOOR EI	18 LOV			120	Daily Lang	5	$29.99
171140013	20150806	41252	EVAN-MOOR EI	18 LOV			130	Daily Lang	2	$29.99
171140013	20150810	32410	Williams	[redacted]		Nova.W	100	Reimbu se	1	$1.99
171140013	20150810	32410	Williams	[redacted]		Nova.W	110	Reimbu se	1	$20.50
171140013	20150813	58519	Best	[redacted]		carol.b	100	Reimburse	1	$30.00
171140013	20150813	58519	Best	[redacted]		carol.b	110	Reimburse	1	$50.00
171140013	20150817	58978	ILA	PO BO)			100	Membersh	1	$38.00
171140013	20150911	52689	WIRED FOR RE	2311 NW			100	Consultati	27	$125.00
171140013	20150911	40315	NORTHWEST T	PO BO)			110	Math Expr	1	$203.95
171140013	20150911	40315	NORTHWEST T	PO BO)			120	Zaner-Blos	1	$108.49
172140001	20150206	54378	AED FIRST REF	PO BO)			110	Per Quota	4	$67.00
172140001	20150206	54378	AED FIRST REF	PO BO)			120	Part #M50	2	$108.00
172140001	20150206	54378	AED FIRST REF	PO BO)			130	Shipping	1	$15.73
172140001	20150224	54273	THIRD COAST E	117 E L			100	Danielson	1	$1,200.00
172140001	20150225	40452	ASCD	1703 N			110	SCD Enh	1	$279.00
172140001	20150312	57770	EARLY LEARNII	1027 P			110	Registratic	4	$395.00
172140001	20150414	41334	EMTA/EMTC	3403 S			100	CPR and A	300	$2 85
172140001	20150414	41334	EMTA/EMTC	3403 S			110	Shipping &	1	$6 50
172140001	20150513	51384	WING LUKE MU	719 S K			100	F eld Trip -	64	$14.00
172140002	20150608	58394	SHC SERVICES	PO BO)			100	Temporary	1	$378.00
172140002	20150702	42220	EDUFEST				110	Conferenc	1	$765.00
172140002	20150716	33395	Tallman	[redacted]		Carley	100	CPR Train	1	$11.95
172140002	20150716	33395	Tallman	[redacted]		Carley	110	Shipping &	1	$5.67
173140002	20150107	44641	WERA ASSESS	PO BO)			110	Registratic	1	$125.00
173140002	20150116	41393	PEARSON	13036 (			110	Gifted Rat	2	$58.85
173140002	20150212	43659	RIVERSIDE PUE	3800 G			110	IOWA Ass	32	$13.00
173140002	20150212	43659	RIVERSIDE PUE	3800 G			120	IOWA Ass	44	$13.00
173140002	20150212	43659	RIVERSIDE PUE	3800 G			130	IOWA Ass	32	$13.00
173140002	20150224	43659	RIVERSIDE PUE	3800 G			110	Scoring se	1	2,500.00
173140002	20150310	41822	COLLEGE-BOU	PO BO)			110	Renewal (	1	$510.00
173140002	20150417	40298	NASCO MODES	PO BO)			110	Economy	8	$8.08
173140002	20150417	40298	NASCO MODES	PO BO)			120	Shipping &	1	$25.00
173140002	20150701	26472	Carey	[redacted]		Angela	100	R ewal F	1	$1,250.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
173140002	20150701	24342	deStwolinski	[redacted]		Lori.De	100	R mburse	1	1,250.00
173140002	20150701	24410	Hampsch	[redacted]		Brian.H	100	Reimburse	2	$475.00
173140003	20150701	37895	Klein	[redacted]		Dru.Kle	100	Reimburse	1	$475.00
175140006	20150108	41285	AMAZON/SYNC	PO BOX			100	4 LIGHT F	1	$108.44
175140007	20150108	50835	YELLOW WOOD	9655 S			100	CONTRAC	1	2,240.00
175140007	20150108	41547	SNOHOMISH S(	1601 A			100	TUITION A	1	1,175.00
175140007	20150108	41547	SNOHOMISH S(	1601 A			110		0	$0.00
175140007	20150123	25909	Shelton	[redacted]		karin.s	100	REIMBUR	1	$704.64
175140007	20150205	40277	LINGUI SYSTEM	3100 4			110	TNL exam	2	$56.00
175140007	20150205	40841	PAR INC	16204 N			110	BRIEF Tea	2	$56.00
175140007	20150206	51025	ORCA MAIL CEI	201 S			100	Load Orca	4	$25.00
175140007	20150210	42130	PEARSON	19500 I			100	WISC IV F	1	$128.15
175140007	20150210	42130	PEARSON	19500 I			110	WISC IV -	1	$80.50
175140007	20150210	42130	PEARSON	19500 I			120	KTEA II - (	1	$14.30
175140007	20150210	42130	PEARSON	19500 I			130	KTEA II - (	1	$14.30
175140007	20150210	42130	PEARSON	19500 I			140	Est Shippi	1	$14.24
175140007	20150219	41358	REHAB SEMINA	500 GC			100	Registratic	1	$225.00
175140007	20150219	41358	REHAB SEMINA	500 GC			110	Registratic	1	$225.00
175140007	20150219	42130	PEARSON	19500 I			100	ABAS - II I	1	$83.00
175140007	20150219	42130	PEARSON	19500 I			110	BASC-2 P	1	$33.00
175140007	20150219	42130	PEARSON	19500 I			120	BASC-2 S	1	$33.00
175140007	20150223	42574	ADAPTIVEMALL	15 S SE			110	R fton Tric	1	1,314.00
175140008	20150223	41285	AMAZON/SYNC	PO BOX			110	Bike USA	1	$175.99
175140008	20150224	41285	AMAZON/SYNC	PO BOX			110	Visual Effe	1	$41.19
175140008	20150227	40907	PHONAK LLC	PO BOX			100	Pediatric r	2	$9.99
175140008	20150302	57618	MUSIC WORKS	1331 1			10	Early Regi	3	$300.00
175140008	20150310	41285	AMAZON/SYNC	PO BOX			100	5 OtterBox	5	$54.95
175140008	20150311	49874	BYU ONLINE IN	120 HC			100	Registratic	1	$150.00
175140008	20150312	40278	LRP PUBLICATI	PO BOX			1 0	Today s Sc	1	$215.00
175140008	20150317	41285	AMAZON/SYNC	PO BOX			110	HP 80A (C	2	$78.84
175140009	20150324	57801	TELOS	870 W			100	CONTRAC	1	3,812.00
175140009	20150327	42130	PEARSON	19500 I			110	ELF-4 R	2	$78.95
175140009	20150327	42130	PEARSON	19500 I			120	ELS-4 R	1	$78.95
175140009	20150331	42130	PEARSON	19500 I			110	KTEA - II (	1	$14.30
175140009	20150410	40841	PAR INC	16204 N			110	BRIEF par	1	$56.00
175140009	20150410	41159	SERVICE ALTEI	PO BOX			110	Right Resp	1	1,999.00
175140009	20150415	49935	MERCER ISLAN	4160 8(			100	Pads for M	5	$379.00
175140009	20150421	42130	PEARSON	19500 I			110	DAS - I sc	1	$106.00
175140009	20150505	41285	AMAZON/SYNC	PO BOX			100	Brother TN	1	$47.98
175140009	20150505	40332	PRO ED	PO BOX			110	Arizona 3	2	$35.00
175140009	20150506	25909	Shelton	[redacted]		karin.s	100	REIMBUR	1	$193.47
175140010	20150511	42490	SILVER LINING				110	Adaptive v	4	$39.95
175140010	20150512	42060	DIFFERENT RO	37 E 18			110	3 Self mar	3	$19.95
175140010	20150512	42307	PYRAMID EDUC	13 GAF			110	Large sent	2	$5.00
175140010	20150513	25909	Shelton	[redacted]		karin.s	100	REIMBUR	1	$286.26

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
17514001C	20150520	42142	BEHAVIOR ANA	309 LE			110	AFLS-GBI	2	$179.95
17514001C	20150520	42142	BEHAVIOR ANA	309 LE			120	AFLS-B	5	$39.95
17514001C	20150520	42142	BEHAVIOR ANA	309 LE			130	AFLS-H (I	5	$39.95
17514001C	20150520	42142	BEHAVIOR ANA	309 LE			140	AFLS-C (	5	$39.95
17514001C	20150520	42142	BEHAVIOR ANA	309 LE			150	AFLS-SS	5	$39.95
17514001C	20150528	49874	BYU ONLINE IN	120 HC			100	Registratic	1	$150.00
17514001C	20150603	58167	[redacted]	[redacted]			100	REIMBUR	1	$2,255.13
17514001C	20150611	42062	SOUTHPAW EN	PO BOX			100	20030 CU	1	$152.00
17514001C	20150611	42062	SOUTHPAW EN	PO BOX			110	410001 SU	1	$190.00
17514001C	20150611	42062	SOUTHPAW EN	PO BOX			120	APPROX	1	$35.00
17514001C	20150611	41285	AMAZON/SYNC	PO BOX			100	PLP SUPI	1	$520.00
17514001C	20150611	58418	SCIENCE LAB S	PO BOX			100	PACK OF	3	$47.50
17514001C	20150611	58418	SCIENCE LAB S	PO BOX			110	APPROX	1	$22.00
175140011	20150611	57482	KENSINGTON. (	1050 N			100	3 IPAD CC	1	$180.64
175140011	20150611	55641	NAT'L AUTISM I	6240 G			100	#902701 N	3	$17.99
175140011	20150611	55641	NAT'L AUTISM I	6240 G			110	APPROX	1	$10.00
175140011	20150611	41293	THERAPY SHOI	PO BOX			0	SHIPPING	1	$9.99
175140011	20150611	41293	THERAPY SHOI	PO BOX			100	GM3425 2	3	$30.99
175140011	20150617	58167	[redacted]	[redacted]			100	Reimburse	1	$449.70
175140011	20150618	25909	Shelton	[redacted]		karin.s	100	REIMBUR	1	$203.62
175140011	20150630	58771	PRIVETT ACAD	PO BOX			100	Proctoring	1	$50.00
175140011	20150702	52438	THERAPRO	PO BOX			100	Educationa	1	$310.00
175140011	20150702	42130	PEARSON	19500 I			100	BOT-2 Co	1	$50.25
175140011	20150702	40500	WPS	625 AL			100	SPM-P Hc	1	$50.00
175140012	20150702	41159	SERVICE ALTEI	PO BOX			100	RR Advan	1	$499.50
175140012	20150702	41159	SERVICE ALTEI	PO BOX			110	Right Resp	1	$299.50
175140012	20150702	58167	[redacted]	[redacted]			100	reimburse	1	$1,541.46
175140012	20150706	41522	WASA	825 FIF			100	WASA cor	1	$190.00
175140012	20150706	41522	WASA	825 FIF			110	WASA Co	1	$250.00
175140012	20150706	41679	BROOKS POWE	1200 W			10	CONTRAC	1	$5,000.00
175140012	20150713	57099	MSR WEST	17528 \			100	annual cal	1	$744.00
175140012	20150731	58133	SNOQUALMIE \	8001 S			100	Vision scre	1	$2,559.00
175140012	20150813	50835	YELLOW WOOI	9655 S			100	Flat rate tu	1	$1,753.00
176140008	20150109	41285	AMAZON/SYNC	PO BOX			110	Apple MD8	1	$29.00
176140008	20150109	41285	AMAZON/SYNC	PO BOX			120	15ft 9 pin I	3	$11.99
176140008	20150109	41285	AMAZON/SYNC	PO BOX			130	StarTech.c	5	$4.99
176140008	20150112	41058	B & H PHOTO	PO BOX			110	Watson BI	2	$29.99
176140008	20150112	54154	QUESTION PRE	4601 E			110	Renewal c	1	$44.00
176140008	20150113	41442	SPECTRUM NE	PO BOX			100	Per Invoic	1	$780.00
176140009	20150114	57329	SQUARESPACE	1050 N			100	Subscript (	1	$192.00
176140009	20150120	35087	Weston	[redacted]		Patty.W	100	Reimburse	2	$48.00
176140009	20150120	35087	Weston	[redacted]		Patty.W	110	Shipping	1	$11.00
176140009	20150120	57350	ZTEK CO	PO BOX			110	Physics: (	1	$429.00
176140009	20150123	51069	DOUBLETREE I	1000 N			110	Hotel roon	2	$149.00
176140009	20150126	41285	AMAZON/SYNC	PO BOX			110	New Genu	4	$61.92

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
176140009	20150126	41285	AMAZON/SYNC	PO BOX			120	Dust-0ff cc	1	$16.91
176140009	20150126	57391	BREEZE.COM	1050 N			100	Online sut	1	$278.40
176140009	20150127	57393	K12 INSTALLS I	PO BOX			110	Per Quote	1	$295.00
176140009	20150128	57398	PROJECT MAN/	1050 N			100	Individual	1	$139.00
176140009	20150128	57398	PROJECT MAN/	1050 N			110	Puget Sou	1	$30.00
176140009	20150128	43975	CENTURYLINK	PO BOX			100	Per Invoic	2	$200.00
176140009	20150203	41285	AMAZON/SYNC	PO BOX			110	Cable mat	1	$22.99
176140010	20150205	42233	LEARNING A-Z	1840 E			110	Order #43	1	$99.95
176140010	20150205	53182	Carlson	[redacted]		Samue	100	Reimburse	1	$80.00
176140010	20150205	41285	AMAZON/SYNC	PO BOX			110	Kensingto	1	$44.99
176140010	20150205	41285	AMAZON/SYNC	PO BOX			120	Kensingto	1	$37.99
176140010	20150206	41285	AMAZON/SYNC	PO BOX			110	Earbuds -	1	$719.00
176140010	20150206	41285	AMAZON/SYNC	PO BOX			110	Grifiti Noo	2	$50.00
176140010	20150206	57482	KENSINGTON. (	1050 N			110	K67796AM	1	$59.99
176140010	20150209	51057	STEIN	[redacted]			100	Personal S	1	$6,000.00
176140010	20150211	42575	HARRIGILL	[redacted]			100	Reimburse	1	$150.00
176140010	20150211	41285	AMAZON/SYNC	PO BOX			110	Pearstone	3	$17.95
176140010	20150211	41285	AMAZON/SYNC	PO BOX			110	Chromake	4	$119.99
176140011	20150212	24493	Millsap	[redacted]		Kara.M	100	Reimburse	1	$29.76
176140011	20150212	24493	Millsap	[redacted]		Kara.M	110	Reimburse	1	$16.37
176140011	20150223	51110	SIERSCHYNSKI	[redacted]			100	Personal S	1	9,000.00
176140011	20150223	41524	NEW EGG.COM	4160 8(			110	Samsung	1	$119.99
176140011	20150223	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$1,781.67
176140011	20150225	41285	AMAZON/SYNC	PO BOX			110	B00009V2	1	$14.30
176140011	20150225	41285	AMAZON/SYNC	PO BOX			120	B00466P6	1	$10.01
176140011	20150225	41285	AMAZON/SYNC	PO BOX			130	B00MNV8	1	$13.49
176140011	20150225	41285	AMAZON/SYNC	PO BOX			140	B00I9KU8	1	$9.04
176140011	20150227	41285	AMAZON/SYNC	PO BOX			110	Apple Mag	1	$65.74
176140011	20150227	41285	AMAZON/SYNC	PO BOX			120	Fujitsu Sca	2	$413.00
176140011	20150227	41285	AMAZON/SYNC	PO BOX			130	Electrified	1	$44.44
176140011	20150305	41524	NEW EGG.COM	4160 8(			110	D L nk DW	15	$32.99
176140011	20150309	41285	AMAZON/SYNC	PO BOX			110	ZxU Fine F	8	$9.99
176140011	20150309	41285	AMAZON/SYNC	PO BOX			110	Hitachi Pro	10	$38.09
176140011	20150311	41285	AMAZON/SYNC	PO BOX			110	DTK 9 Cel	5	$38.50
176140012	20150317	41285	AMAZON/SYNC	PO BOX			110	New Interl	40	$11.88
176140012	20150319	21902	WEST MERCER	4141 8			100	Reimburse	1	$207.06
176140012	20150320	21902	WEST MERCER	4141 8			100	Reimburse	1	$183.96
176140012	20150323	41285	AMAZON/SYNC	PO BOX			110	Kensingto	1	$47.99
176140012	20150320	41275	COMPLETE OFI	11521 E			110	SEL-4856	1	$75.00
176140012	20150325	24995	Newcomer	[redacted]		mary.n	100	Zip lock sa	2	$3.29
176140012	20150402	41285	AMAZON/SYNC	PO BOX			110	Microsoft S	1	$102.80
176140012	20150402	57845	ISSUU. COM	1050 N			110	Premium S	1	$35.00
176140012	20150414	41634	PARAEDUCATC	800 OA			110	Subscripti	1	$1,250.00
176140012	20150415	41524	NEW EGG.COM	4160 8(			110	Toshiba R	1	$45.95
176140013	20150417	41285	AMAZON/SYNC	PO BOX			110	Koss Multi	25	$35.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
176140013	20150417	40814	GRAYBAR				100	AT 1605 E	100	$4.72
176140013	20150417	40814	GRAYBAR				110	AT 1607 G	95	$6.06
176140013	20150417	40814	GRAYBAR				120	Freight	1	$50.00
176140013	20150417	40814	GRAYBAR				130	AT 1607 G	5	$6.06
176140013	20150421	50942	DICE. COM	1144 N			100	dvertiser	1	$419.00
176140013	20150421	41013	DELL MARKETI	PO BOX			110	Per Quote	1	$269.00
176140013	20150421	41285	AMAZON/SYNC	PO BOX			110	IC ICLOVE	80	$1.49
176140013	20150421	41285	AMAZON/SYNC	PO BOX			120	Shipping	80	$2.99
176140013	20150424	40335	PUGET SOUND	800 OA			110	On ine Re	4,195	$0.20
176140013	20150430	40551	WSIPC	2121 W			100	CRYSTAL	1	$194.92
176140013	20150501	41058	B & H PHOTO	PO BOX			110	Fujitsu Sca	1	$570.00
176140013	20150501	41058	B & H PHOTO	PO BOX			120	Free Expe	1	$0.00
176140013	20150501	41285	AMAZON/SYNC	PO BOX			110	Allsop Mou	1	$28.52
176140013	20150511	41285	AMAZON/SYNC	PO BOX			110	STM Dux	1	$49.99
176140014	20150511	44658	GO DADDY. CO	7087 W			110	.ORG Don	1	$26.34
176140014	20150527	41285	AMAZON/SYNC	PO BOX			110	Dell S2240	1	$271.39
176140014	20150527	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$957.37
176140014	20150528	42578	CRUCIAL TECH	12831 (			110	Part #: T	1	$111.19
176140014	20150601	41285	AMAZON/SYNC	PO BOX			110	DT00841 I	6	$32.00
176140014	20150601	24503	Noble	[redacted]		aaron.r	100	Reimburse	1	$193.73
176140014	20150608	43403	Ronser	[redacted]		andree	100	Reimburse	1	$35.40
176140014	20150608	41285	AMAZON/SYNC	PO BOX			110	Cosmonau	1	$25.00
176140014	20150610	41442	SPECTRUM NE	PO BOX			100	Per invoice	1	$780.00
176140015	20150616	40847	TROXELL COMI	4675 E			100	ACTIVE U	1	$563.64
176140015	20150617	41285	AMAZON/SYNC	PO BOX			110	Hitachi CP	20	$58.95
176140015	20150619	41287	NUANCE.COM	1 WAY			100	Dragon Na	1	$149.99
176140015	20150619	41287	NUANCE.COM	1 WAY			110	Backup dis	1	$9.99
176140015	20150625	41393	PEARSON	13036 (			100	Per Invoci	24	$6.00
176140015	20150626	40559	OFFICE DEPOT	PO BOX			100	DESK, EX	1	$235.40
176140015	20150629	41285	AMAZON/SYNC	PO BOX			110	Sabrent St	1	$41.48
176140015	20150629	41285	AMAZON/SYNC	PO BOX			120	Olympus \	1	$46.24
176140015	20150701	50942	DICE. COM	1144 N			110	C assified	1	$419.00
176140015	20150701	21407	Microsoft	1144 N			110	Single sup	1	$499.00
176140015	20150702	40842	HOME DEPOT	PO BOX			100	Cable - 3 f	1	$12.99
176140016	20150722	44658	GO DADDY. CO	7087 W			110	Standard S	1	$209.97
176140016	20150722	55918	DROP BOX	2505 M			110	Dropbox P	1	$99 00
176140016	20150727	40551	WSIPC	2121 W			100	Agreemen	1	$2,125.00
176140016	20150722	53332	EINSTEIN BROS	2222 A			110	Catering	3	$59.99
176140016	20150722	53332	EINSTEIN BROS	2222 A			120	De ivery cl	1	$10.00
176140016	20150728	41264	SAHARA PIZZA	8425 SE			110	16" Sahara	1	$25.00
176140016	20150803	24599	Wright	[redacted]		jennife	100	Reimburse	1	$19.99
176140016	20150803	41285	AMAZON/SYNC	PO BOX			110	Book: the	1	$15.29
176140016	20150803	41285	AMAZON/SYNC	PO BOX			120	Book: Rea	1	$15.12
176140016	20150803	40337	QFC	8421 SE			110	Lunch for	1	$173.71
176140016	20150818	43975	CENTURYLINK	PO BOX			100	Service re	1	$1,815.73

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
180140005	20150107	40437	STATE AUDITO	PO BOX			100	State audi	1	5,000.00
180140005	20150107	40817	SIRS	825 FIF			100	Additional	7	$10.00
180140006	20150113	53332	EINSTEIN BROS	2222 A			100	G. Plano p	1	$14.99
180140006	20150122	44673	WSSDA	221 CC			100	Dues for 2	1	0,023.43
180140006	20150206	43984	TOKYO JAPANE	121212			100	P ano lunc	1	$42.97
180140006	20150218	41117	WSPRA	PO BOX			100	REGISTR	1	$80.00
180140006	20150302	53332	EINSTEIN BROS	2222 A			100	GP purcha	1	$14.99
180140006	20150302	44576	NATIONAL SUP	9425 3			100	"School Pe	10	$7.95
180140006	20150302	44550	GOGO ONLLINE	7087 W			100	GP purcha	1	$12.00
180140006	20150302	41192	EMBASSY SUIT	3225 15			100	GP lodging	1	$625.00
180140007	20150302	57616	SAN DIEGO TAX	1050 N			100	GP taxi 2/2	1	$16.80
180140007	20150302	57616	SAN DIEGO TAX	1050 N			100	GP taxi, 2/	1	$7.80
180140007	20150303	53332	EINSTEIN BROS	2222 A			100	Bagels for	1	$14.99
180140007	20150319	41285	AMAZON/SYNC	PO BOX			100	KEYBOAF	1	$107.19
180140007	20150320	45798	MI GUILD OF SE	PO BOX			100	60 DIREC	1	$600.00
180140007	20150323	44872	ANISE THAI	745 ST			100	GP unch v	1	$34.40
180140007	20150323	57791	EVENTBRIGHT	1050 N			110	Tickets for	2	$65.00
180140008	20150323	41068	CONSOLIDATEI	600 S S			100	Print the S	1	2,387.04
180140008	20150331	42619	BLICK ART MAT				100	18 FRAME	1	$900.00
180140008	20150414	41117	WSPRA	PO BOX			100	Registratic	1	$225.00
180140008	20150414	41117	WSPRA	PO BOX			100	WSPRA c	1	$250.00
180140008	20150414	41117	WSPRA	PO BOX			100	WSPRA c	1	$48.00
180140008	20150414	56983	WAPRO	2150 N			100	WAPRO c	1	$140.00
180140008	20150415	53505	Bolerjack	[redacted]		randy.l	00	REIMBUR	1	$47.63
180140008	20150417	40559	OFFICE DEPOT	PO BOX			100	Posters pu	1	$15.57
180140008	20150417	40559	OFFICE DEPOT	PO BOX			110	Posters pu	1	$9.59
180140008	20150506	24343	Brousseau	[redacted]		Jan.Br	100	Professior	1	$302.04
180140008	20150506	42287	NEWS	PO BOX			100	2015-2016	1	4,315.00
180140009	20150507	40387	WASA METRO	300 SW			100	WASA 11(	7	$30.00
180140009	20150511	58129	MCRUER	[redacted]			100	Personal s	1	$218.75
180140009	20150511	2868	Taylor	[redacted]		kendal	100	Reimburse	1	$129.12
180140009	20150511	57897	WEXEL ART	1050 N			100	Wexel 10"	1	$441.55
180140009	20150511	40337	QFC	8421 SE			100	Food by G	1	$26.07
180140009	20150511	41268	THE ISLANDER	7440 SE			100	GP lunch v	1	$61.74
180140009	20150511	53332	EINSTEIN BROS	2222 A			100	Food by G	1	$14.99
180140009	20150514	58167	[redacted]	[redacted]			100	SETTLEM	1	9,999.00
180140010	20150514	40284	MASTERMARK	19017 (			100	Nameplate	1	$23.16
180140010	20150514	44872	ANISE THAI	745 ST			100	GP unch v	1	$39.78
180140010	20150526	40437	STATE AUDITO	PO BOX			100	State audi	1	9,000.00
180140010	20150526	53332	EINSTEIN BROS	2222 A			100	Food for L	1	$13.49
180140010	20150526	40337	QFC	8421 SE			100	Food for B	1	$40.40
180140010	20150526	40949	INCENTIVE SOL	8606 3			100	Ref #2015	1	$862.01
180140010	20150526	40944	MERCER ISLAN	8236 SE			100	School Bo	1	$100.00
180140010	20150527	41285	AMAZON/SYNC	PO BOX			100	5 COPIES	1	$202.30
180140011	20150616	58430	SKILLET COUN	305 HA			100	6/11/15 GI	1	$53.16

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
180140011	20150616	4159	Myerson	[redacted]			100	Reimburse	1	$9.80
180140011	20150616	49756	ALPHA GRAPHI	3131 E			100	Notecards	1	$500.00
180140011	20150616	41285	AMAZON/SYNC	PO BOX			100	Wexel Art	3	$50.45
180140011	20150624	53332	EINSTEIN BROS	2222 A			100	Bagels for	1	$14.99
180140011	20150624	44872	ANISE THAI	745 ST			100	GP unch v	1	$37.59
180140011	20150626	41068	CONSOLIDATEI	600 S S			100	Printing of	1	$2,547.91
180140012	20150626	40337	QFC	8421 SE			100	Lunch for	1	$69.93
180140012	20150626	40337	QFC	8421 SE			100	Food for B	1	$22.99
180140012	20150710	54275	HUGHES	[redacted]			100	Consulting	1	$1,270.16
180140012	20150710	54276	MALONEY	[redacted]			100	Consulting	1	$1,298.16
180140012	20150710	58794	KHER	[redacted]			100	Personal s	15	$110.00
180140012	20150716	41192	EMBASSY SUIT	3225 15			100	GP Chicag	1	$314.14
180140012	20150720	41285	AMAZON/SYNC	PO BOX			110	Book: Exc	25	$36.95
180140012	20150807	58907	MUSCATEL PH.	1001 B			100	Forensic F	1	$2,100.00
180140013	20150813	41198	INGALLINA'S BO	135 S L			100	Lunch for	1	$275.00
180140013	20150818	59074	HATTANGADY	4001 C			100	24 BOOKS	1	$220.44
180140013	20150820	41198	INGALLINA'S BO	135 S L			100	60 Lunche	1	$726.30
180140013	20150825	43984	TOKYO JAPANE	121212			100	GP lunch v	1	$51.64
180140013	20150825	2868	Taylor	[redacted]		kendal	100	Reimburse	1	$68.20
181140005	20150108	41080	SEATTLE COMI	1500 H			100	FALL 2014	1	$2,653.83
181140005	20150113	54024	FMC RESOURC	PO BOX			100	4400 BLAI	1	$1,108.14
181140005	20150115	52078	WASWUG	2225 10			100	REGISTR	1	$210.00
181140005	20150115	52078	WASWUG	2225 10			110	KAREN H	1	$312.00
181140005	20150115	52078	WASWUG	2225 10			120	MARY AN	1	$312.00
181140005	20150115	52078	WASWUG	2225 10			130	ERIN AND	1	$312.00
181140005	20150115	52078	WASWUG	2225 10			140	LIZ DODD	1	$562.00
181140005	20150115	52078	WASWUG	2225 10			150	CONFERE	1	$32.00
181140005	20150123	56922	OAC	701 DE			100	2015 MAR	1	$5,000.00
181140005	20150123	41144	ARTHUR J GAL	PO BOX			100	UNDERGI	1	$1,013.00
181140005	20150123	56922	OAC	701 DE			100	2015 CPI	1	$2,250.00
181140005	20150122	21407	Microsoft	1144 N			100	Surface Pe	1	$49.99
181140005	20150122	21407	Microsoft	1144 N			110	Power sup	1	$79.99
181140005	20150122	21407	Microsoft	1144 N			120	Surface Pr	1	$129.99
181140005	20150122	21407	Microsoft	1144 N			130	Surface Pe	2	$4.99
181140005	20150127	41285	AMAZON/SYNC	PO BOX			100	HAND EX	1	$17.50
181140005	20150129	41285	AMAZON/SYNC	PO BOX			100	KEYBOAF	1	$83.21
181140006	20150130	43736	Al Mamar	[redacted]			100	REIMBUR	1	$109.49 amar@merceislandschools.org
181140006	20150130	49412	DEPARTMENT (	PO BOX			100	LOCAL GO	1	$350.00
181140006	20150130	40588	ASBO INTERNA	39912			100	MEMBERS	1	$219.00
181140006	20150205	42459	OLYMPIC CASC	PO BOX			100	2015 MAR	1	$5,000.00
181140006	20150206	57493	GRCC-CASHIEF	12401 S			100	FALL 2014	1	$1,195.49 [redacted]
181140006	20150210	55187	IN TOUCH	4415 P			100	SITE LICE	1	$450.00
181140006	20150218	40270	KING COUNTY	500 FO			100	2015 REA	1	$200.00
181140006	20150223	41285	AMAZON/SYNC	PO BOX			100	ANNUAL F	1	$99.00
181140006	20150312	24391	Garcia-Fauver	[redacted]		jacquie	100	REIMBUR	1	$142.34

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
181140006	20150313	40501	Cree	[redacted]		Gavin.	100	E MBUR	1	$53.70
181140007	20150325	40518	STATE OF WAS	PO BO)			100	OLD AGE	1	$182.58
181140007	20150326	25528	Dodd	[redacted]		liz.dod	100	REIMBUR	1	$315.00
181140007	20150401	40185	BELLEVUE CO	3000 L			10	RUNNING		)9,000.00
181140007	20150409	42450	ULINE	2200 S			100	2 DOLLIE	1	$132.73
181140007	20150416	41080	SEATTLE COMI	1500 H			100	RUNNING	1	$6,029.52
181140007	20150429	40263	DAILY JOURNA	PO BO)			100	LEGAL AD	1	$245.70
181140007	20150505	40945	WASBO	284 LE			100	REGISTR/	1	$200.00
181140007	20150507	55187	IN TOUCH	4415 P			100	ON SITE T	1	$312.38
181140007	20150609	44805	PITNEY BOWES	PO BO)			100	DM400C D	1	$4,500.00
181140007	20150609	40354	SEATTLE TIMES	PO BO)			100	LEGAL AD	1	$35.68
181140008	20150612	58419	DEPT OF LICEN	PO BO)			100	APPLICAT	3	$30.00
181140008	20150615	41654	DILLON MUSIC	325 FU			100	EUPHONI	1	$1,527.53
181140008	20150706	41061	RENTON TECH	3000 NE			100	SPRING 2	1	$1,819.61
181140008	20150715	41144	ARTHUR J GAL	PO BO)			100	FEE FOR	2	$50.00
181140008	20150716	53151	DOMTAR	14544			100	2 CARTON	2	$62.51
181140008	20150716	53151	DOMTAR	14544			110	MINIMUM	1	$25.00
181140008	20150716	53151	DOMTAR	14544			120	SHIPPING	1	$25.00
181140008	20150728	40945	WASBO	284 LE			100	REGISTR/	2	$240.00
181140008	20150812	56084	GRETCHEN'S S	2415 A			100	LUNCHES	1	$213.72
181140008	20150827	54975	QBSI-XEROX	PO BO)			100	LAKERIDG	1	$5,639.52
181140009	20150828	25528	Dodd	[redacted]		liz.dod	100	REIMBUR	1	$270.00
181140009	20150902	4052	Kuhn	[redacted]		tony.ku	100	REIMBUR	1	$9.50
181140009	20150902	4052	Kuhn	[redacted]		tony.ku	110	REIMBUR	1	$66.17
182140002	20150116	40414	WSPA	PO BO)			100	REGISTR	1	$300.00
182140002	20150219	25526	Roschy	[redacted]		mark.r	100	REIMBUR	1	$31.69
182140002	20150220	57536	I HIRE SCHOOL	1050 N			100	JOB POST	1	$295.00
182140002	20150409	40559	OFFICE DEPOT	PO BO)			100	CART & B	1	$26.16
182140002	20150417	57051	GOT PRINT. NE	1050 N			100	Business (	1	$37.16
182140002	20150423	41285	AMAZON/SYNC	PO BO)			100	CONNECT	1	$32.83
182140002	20150507	25526	Roschy	[redacted]		mark.r	100	REIMBUR	1	$241.84
182140003	20150528	55163	TILOBEN PUBLI	PO BO)			100	1/2 page a	1	$1,700.00
182140003	20150608	53105	Long	[redacted]		kathlee	100	REIMBUR	1	$26.25
182140003	20150721	41285	AMAZON/SYNC	PO BO)			110	SanDisk C	50	$5.99
182140003	20150723	24995	Newcomer	[redacted]		mary.n	100	Supplies f	1	$198.53
182140003	20150827	41053	MERCER ISLAN	4120 8			100	USE OF F	1	$330.00
182140003	20150914	24995	Newcomer	[redacted]		mary.n	100	Reimburse	1	$4.99
197140014	20150107	41285	AMAZON/SYNC	PO BO)			100	USB STIC	10	$7.50
197140014	20150108	41166	ACTION BUSINI	1183 A			100	FURNITUI	1	$2,350.00
197140014	20150108	40583	RT HOOD AND	6100 1			100	SERVICE	1	$149.10
197140014	20150108	41766	EASTON REFRI	PO BO)			100	REPAIR W	1	$751.60
197140014	20150108	40866	D-SQUARE ENE	201 W M			100	REPAIR G	1	$798.75
197140015	20150108	49959	APEX FLOORIN	20604			100	NEW CAR	1	$300.00
197140015	20150109	41300	MED-TOX NORT	PO BO)			100	AIR QUAL	1	$590.70
197140015	20150113	41155	HANSEN SUPPI	922 NW			100	PO FOR S	1	$300.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
197140015	20150114	40524	LOWE'S	PO BOX			100	ELECTRIC	1	$235.47
197140015	20150115	40912	COSTCO BUSIN				100	COFFEE I	1	$149.99
197140015	20150120	41053	MERCER ISLAN	4120 8(			100	PAY FOR	1	$1,320.00
197140015	20150122	40833	GUARDIAN SEC	1743 1			100	400 SECU	1	$1,695.00
197140015	20150123	40210	PROCTOR SALI	PO BOX			100	SERVICE	1	$600.00
197140015	20150123	57388	CHARGEPOINT	1692 D			100	RENEWAI	1	$4,201.92
197140015	20150123	57388	CHARGEPOINT	1692 D			100	RENEWAI	1	$1,000.00
197140016	20150123	43020	ROYAL CONSTI	819 CA			100	REAPIR R	1	$485.00
197140016	20150123	41032	C4 PRODUCTS	15514 9			100	REPAIR A	1	$283.15
197140016	20150127	57388	CHARGEPOINT	1692 D			100	RENEWAI	1	$3,201.91
197140016	20150128	41032	C4 PRODUCTS	15514 9			100	REPAIR N	1	$612.00
197140016	20150129	40842	HOME DEPOT	PO BOX			100	MINI BLIN	1	$1,176.00
197140016	20150202	41285	AMAZON/SYNC	PO BOX			100	Samsung	1	$117.99
197140016	20150204	40524	LOWE'S	PO BOX			100	DISHWAS	1	$331.55
197140016	20150204	50355	SUMNER LAWN	9318 S			100	PARTS AN	1	$300.00
197140016	20150205	57461	DECKER EQUIF	215 S S			100	WALK-OF	1	$1,280.00
197140016	20150205	41285	AMAZON/SYNC	PO BOX			100	APPLE MA	1	$65.75
197140017	20150206	57415	MITY-LITE, INC	PO BOX			100	4 TABLE (	1	$1,970.75
197140017	20150206	57492	DEERE & CO	21748 I			100	GATOR T	1	1,809.88
197140017	20150210	51911	NATIONAL SAF	6910 S			100	PO FOR S	1	$1,200.00
197140017	20150210	41083	CDW GOVERNM	75 REM			100	WALL MO	1	$63.53
197140017	20150212	53877	NATIONAL BAR	6518 R			0	SIGN PO	1	$111.88
197140017	20150212	40269	KING CO DIR AS	PO BOX			100	2 BOOKC	3	$298.32
197140017	20150223	41285	AMAZON/SYNC	PO BOX			100	KEY BOAI	1	$30.65
197140017	20150225	40844	ELECTROCOM	6815 2			100	INSTALL I	1	$6,370.77
197140017	20150225	40844	ELECTROCOM	6815 2			110	*Please fa	0	$0.00
197140017	20150225	4052	Kuhn	[redacted]		tony.ku	100	REIMBUR	1	$215.15
197140017	20150226	57526	NAP SUPPLIES	PO BOX			100	LATCHES	1	$195.00
197140018	20150226	40813	AMERIGAS - KE	PO BOX			100	PROPANE	1	$95.00
197140018	20150226	40583	RT HOOD AND	6100 12			100	SERVICE	1	$3,195.35
197140018	20150226	40583	RT HOOD AND	6100 12			100	GREASE	1	$2,087.83
197140018	20150227	57590	CENTAR INDUS	16313 V			100	8 LOCK A	1	$139 20
197140018	20150302	57617	ARAMARK UNIF	22512 I			100	OUTERW	1	$4,000.00
197140018	20150303	40269	KING CO DIR AS	PO BOX			100	TEACHER	1	$110.00
197140018	20150309	40833	GUARDIAN SEC	1743 1			100	REPLACE	1	$345.00
197140018	20150310	42399	KIMMEL ATHLE	PO BOX			100	3 TENNIS	3	$190.00
197140018	20150310	57751	WATSON SECU	151 RA			100	SERVICE	1	$165.10
197140018	20150311	41032	C4 PRODUCTS	15514 9			100	REPAIR A	1	$1,172.50
197140019	20150312	40207	COAST WIDE LA	39554 T			100	BRUSH S	1	$55.92
197140019	20150313	55201	VALLEY ATHLE	PO BOX			100	FIELD PA	1	$1,758.00
197140019	20150313	41097	LES SCHWAB	12828 I			100	2 TIRES F	1	$125.84
197140019	20150313	54045	WAXIE	PO BOX			100	OPEN PO	1	$450.00
197140019	20150316	4052	Kuhn	[redacted]		tony.ku	100	REIMBUR	1	$25.00
197140019	20150316	40834	ECONOBOX-SE	PO BOX			100	500 MOVI	1	$1,551.00
197140019	20150317	53058	ATLAS CONSTF	4044 2			100	SIMPSON	1	$250.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
197140019	20150317	40269	KING CO DIR AS	PO BOX			100	2 WHITEB	2	$268.00
197140019	20150319	40269	KING CO DIR AS	PO BOX			100	5 COAT R	5	$50.94
197140019	20150320	57785	ROTO ROOTER	1050 N			100	ROTO RO	1	$876.00
197140020	20150320	40207	COAST WIDE LA	39554			100	2 CASES	2	$80.51
197140020	20150325	42868	MERCER VUE T	PO BOX			100	REMOVE	1	$3,700.00
197140020	20150325	40844	ELECTROCOM	6815 2			100	ADD STR(	1	$1,250.67
197140020	20150325	40842	HOME DEPOT	PO BOX			100	MINI BLIN	1	$1,176.00
197140020	20150331	57828	SHANK'S LAWN	1050 N			100	LAWN O	1	$27.79
197140020	20150401	57843	MALLORY'S PA	13120 N			100	PO FOR F	1	$500.00
197140020	20150402	40940	EB BRADLEY C	PO BOX			100	PO FOR L	1	$550.00
197140020	20150409	57866	BUILDER'S BOC	1050 N			100	BUILDER'	1	$161.90
197140020	20150413	40269	KING CO DIR AS	PO BOX			100	2 WHITEB	1	$431.00
197140020	20150413	42001	MICRO PRECIS	22835 I			100	BACK FLC	1	$64.00
197140021	20150413	41257	GTS INTERIOR	PO BOX			100	PO FOR M	1	$1,000.00
197140021	20150415	49959	APEX FLOORIN	20604 8			100	CARPET I	1	$4,049.16
197140021	20150420	49959	APEX FLOORIN	20604 8			100	REPAIR C	1	$572.50
197140021	20150420	41045	SIMPLEXGRINN				100	SERVICE	1	$1,090.75
197140021	20150420	57939	SOUTH EASTEI	1050 N			100	COUPLEF	1	$21.81
197140021	20150421	40842	HOME DEPOT	PO BOX			100	3 MICROV	3	$159.00
197140021	20150421	57984	MICHO & FLOO	1050 N			100	COUPLEF	1	$20.00
197140021	20150422	40844	ELECTROCOM	6815 2			100	OPEN PO	1	$500.00
197140021	20150422	57920	KEY MECHANIC	19430 (			100	REPAIR F	1	$666.00
197140021	20150423	50692	PERFECT DRIV	PO BOX			100	BATTERIE	1	$1,434.45
197140022	20150428	40269	KING CO DIR AS	PO BOX			100	KIDNEY T	1	$233.00
197140022	20150429	40297	MICONTROLS,				100	PO FOR H	1	$500.00
197140022	20150430	58076	DRAIN PRO	5111 8			100	SCOPE A	1	$1,500.00
197140022	20150501	58081	JAMECO	1050 N			100	FAN FOR	1	$20.00
197140022	20150505	57492	DEERE & CO	21748 I			100	JOHN DEI	1	2,066.76
197140022	20150507	41285	AMAZON/SYNC	PO BOX			100	12 USB S	12	$6.99
197140022	20150507	40818	SOUND ELECTI	3409 S			100	REPAIR C	1	$517.13
197140022	20150507	40210	PROCTOR SALI	PO BOX			100	SERVICE	1	$2,808.10
197140022	20150508	54187	RELIANCE FIRE	PO BOX			100	REPLACE	1	$8,694.00
197140022	20150513	40269	KING CO DIR AS	PO BOX			100	8' WHITEB	1	$213.32
197140023	20150514	41166	ACTION BUSINI	1183 A			100	6 OFFICE	6	$255.00
197140023	20150514	52199	EPD	15625 I			100	SERVICE	1	$300.00
197140023	20150514	55917	P & D TREE SEI	20311 S			100	STUMP G	1	$2,000.00
197140023	20150514	57012	CONSTRUCTIO	19407			100	ASBESTC	1	$3,060.00
197140023	20150519	40833	GUARDIAN SEC	1743 15			100	1 0 W MP	1	$1,975.00
197140023	20150519	40833	GUARDIAN SEC	1743 15			110	MOUNT	1	$80.00
197140023	20150519	40833	GUARDIAN SEC	1743 15			120	SHIPPING	1	$50.00
197140023	20150520	40371	CENTURYLINK	PO BOX			100	NETWOR	1	$2,000.00
197140023	20150526	39911	[redacted]	[redacted]		karen.l	100	REIMBUR	1	$19.64
197140023	20150527	57393	K12 INSTALLS I	PO BOX			100	INSTALL I	1	$821.07
197140023	20150528	41045	SIMPLEXGRINN				100	PROVIDE	1	$9,862.00
197140023	20150602	40844	ELECTROCOM	6815 2			100	SERVICE	1	$2,360.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
197140024	20150602	40834	ECONOBOX-SE	PO BO)			100	500 MOVI	1	$2,451.50
197140024	20150602	4052	Kuhn	[redacted]		tony.ku	100	Reimburse	1	$375.00
197140024	20150603	54045	WAXIE	PO BO)			100	2 FLOOR	2	$3,235.29
197140024	20150609	40936	BEN'S CLEANEI	2221 F			100	PRESSUF	1	$2,425.00
197140024	20150609	40207	COAST WIDE L/	39554			100	DEODORI	1	$400.00
197140024	20150615	40269	KING CO DIR A\	PO BO)			100	4 CARPET	4	$303.30
197140024	20150615	41087	WALTER E NEL	813 44			100	CARPET (	1	$1,000.00
197140024	20150616	40833	GUARDIAN SEC	1743 1\			100	NOTIFIER	12	$131.58
197140024	20150616	40833	GUARDIAN SEC	1743 1\			110	APPROX	1	$50.00
197140024	20150618	58482	HOLZNAGEL	[redacted]			100	UTILITY T	1	$1,000.00
197140024	20150618	40207	COAST WIDE L/	39554			100	4 CASES	5	$75.00
197140025	20150618	49437	CHINOOK REFF	PO BO)			100	REPAIR C	1	$1,575.00
197140025	20150618	40842	HOME DEPOT	PO BO)			100	MINI BLIN	1	$520.60
197140025	20150625	40191	R H BROWN CC	12 S ID/			100	48 CASTC	48	$9.00
197140025	20150625	40917	GK INDUSTRIAI	3207 C			100	REPAIR T	1	$359.95
197140025	20150625	58558	GRANGE SUPP	145 NE			100	PO FOR S	1	$500.00
197140025	20150625	58554	JEFFERSPET	21 CRE			100	SUPPLIES	1	$145.63
197140025	20150629	40990	STEAM SUPPLY	6545 5			100	SUPPLIES	1	$600.00
197140025	20150629	54045	WAXIE	PO BO)			100	2 WINDSC	1	4,148.12
197140025	20150630	52211	BUZZ TURF	5998 N			100	PERFORM	1	$1,000.00
197140025	20150708	51285	BINW	1707 D			100	10 CHAIR	1	$2,312.66
197140026	20150708	40442	SAXTON BRADI	801 SW			100	REPAIR T	1	$2,879.00
197140026	20150708	44375	UNITED SITE SI	PO BO)			100	SERVICE	2	$20.00
197140026	20150708	41285	AMAZON/SYNC	PO BO)			100	SECURIT	1	$39.95
197140026	20150709	58793	MCKILLICAN AM	512 BC			100	ACCOUN	1	$1,500.00
197140026	20150713	40991	TOTAL RECLAII	PO BO)			100	RECYCLE	1	$345.00
197140026	20150722	53877	NATIONAL BAR	6518 R			100	OPEN PO	1	$250.00
197140026	20150722	57843	MALLORY'S PA	13120 N			100	OPEN PO	1	$600.00
197140026	20150722	40940	EB BRADLEY C	PO BO)			100	OPEN PO	1	$450.00
197140026	20150722	56012	ACCESS	2205 5			100	OPEN PO	1	$520.00
197140026	20150722	42125	STAR RENTALS	PO BO)			100	GENIE GF	1	6,038.00
197140027	20150722	54045	WAXIE	PO BO)			100	CPMMOD	1	$9,043.32
197140027	20150722	40559	OFFICE DEPOT	PO BO)			100	STORAGE	1	$79.99
197140027	20150727	58554	JEFFERSPET	21 CRE			100	MEDICINE	1	$71.70
197140027	20150730	49487	NELSON TRUCI	20063			100	FUEL HOS	1	$897.10
197140027	20150730	40524	LOWE'S	PO BO)			100	DISHWAS	1	$331.55
197140027	20150730	42229	FROULA ALARM	861 IND			100	FIRE ALA	1	$9,942.35
197140027	20150803	58852	EMERALD SER\	7343 E			100	WASTE O	1	$100.00
197140027	20150803	56565	MUTUAL MATEI	PO BO)			100	PAVERS I	1	$941.70
197140027	20150803	41166	ACTION BUSINI	1183 A			100	DESK FOI	1	$899.00
197140027	20150804	49557	DEPARTMENT (	PO BO)			100	CERTIFIC	1	$1,332.50
197140028	20150804	40928	DEPARTMENT (	PO BO)			100	ELEVATO	1	$207.30
197140028	20150805	43907	BARK TIME BLC	2225 C			100	PLAYGRC	1	$7,980.00
197140028	20150806	41270	NORTHWEST IN	PO BO)			100	BLEACHE	1	$6,814.00
197140028	20150814	40269	KING CO DIR A\	PO BO)			100	3 KIDNEY	1	$810.20

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
197140028	20150819	59077	FIRST APPLIAN	1910 1			100	PART FOI	1	$47.92
197140028	20150819	58076	DRAIN PRO	5111 8			100	VIDEO SE	1	$1,330.00
197140028	20150819	57461	DECKER EQUIF	215 S S			100	4 ENTRY	4	$299.95
197140028	20150820	42229	FROULA ALARM	861 INI			100	FIRE HYD	1	$2,340.00
197140028	20150821	41097	LES SCHWAB	12828			100	TUBE FOI	1	$40.00
197140029	20150824	40866	D-SQUARE ENE	201 W M			100	REPAIR G	1	$621.00
197140029	20150825	49437	CHINOOK REFF	PO BOX			100	REPAIR/M	1	$600.00
197140029	20150826	57029	WA ARCHITECT	4409 S			100	DOORS	1	$3,228.00
197140029	20150827	55201	VALLEY ATHLE	PO BOX			100	FIELD PA	1	$400.00
197140029	20150828	40524	LOWE'S	PO BOX			100	FRIDGE F	1	$460.75
197140029	20150829	40269	KING CO DIR A	PO BOX			100	MAIL SLO	1	$51.00
198140000	20150108	53993	MICHAELO ESF	309 SC			100	R PAIR C	1	$618.06
198140000	20150319	57027	SKCDPH	401 FIF			100	HEALTH F	6	$578.00
199140004	20150107	40120	Irish	[redacted]		dave.ir	100	REIMBUR	1	$125.00
199140004	20150108	40936	BEN'S CLEANE	2221 F			100	REPAIR B	1	$1,500.00
199140004	20150108	57167	S & B TRUCK S	7412 S			100	REPAIR B	1	$187.18
199140004	20150113	53161	Pont	[redacted]			100	REI BUR	1	$203.00
199140004	20150113	57315	Lee	[redacted]			100	RE MBUR	1	$257.00
199140004	20150120	41405	WASH STATE F	PO BOX			100	PO FOR F	1	$2,500.00
199140004	20150120	41256	PACIFIC TORQI	18060			100	REPAIR B	1	$1,482 17
199140004	20150121	40828	ESD 112	2500 NI			100	TRAINING	5	$80.00
199140004	20150127	57244	Laas	[redacted]			100	REIMBUR	1	$61.14
199140005	20150129	40912	COSTCO BUSIN				100	COFFEE I	1	$150.00
199140005	20150205	40270	KING COUNTY	500 FC			100	OPEN PO	1	$0,000.00
199140005	20150205	40353	Hayashi	[redacted]		Eddie.	100	REIMBUR	1	$120.00
199140005	20150210	40172	ALPINE COMM	6200 2			100	TIRES FO	1	$9,500.00
199140005	20150210	57512	PENSKE TRUCI	PO BOX			100	TRUCK R	1	$1,300.00
199140005	20150226	41128	SCHETKY NOR	8430 NI			100	PO FOR E	1	$800.00
199140005	20150226	41116	TYLER TECHNC	PO BOX			100	ANNUAL S	1	$5,450.00
199140005	20150226	42137	HORIZON TRUC	11000			100	REPAIR '9	1	$2,155.46
199140005	20150227	42309	RED LION HOTI	602 N Y			100	2 NIGHTS	3	$119.00
199140005	20150227	40527	WAPT CHAPTE	PO BOX			10	WAPT CO	1	$215.00
199140006	20150302	40250	GEO HEISER B	11210			100	REPAIR L	1	$2,960.27
199140006	20150303	49487	NELSON TRUCI	20063			100	EQUIPME	1	$7,250.00
199140006	20150305	850	Kelsay	[redacted]		todd.ke	100	REIMBUR	1	$2,428.67
199140006	20150306	40828	ESD 112	2500 NI			100	DRIVER II	2	$830.00
199140006	20150325	40250	GEO HEISER B	11210			100	LIFT GATI	1	$1,107.80
199140006	20150422	57512	PENSKE TRUCI	PO BOX			100	RENTAL T	1	$763.41
199140006	20150424	40307	Bynum	[redacted]		David.	100	RE MBUR	1	$45.00
199140006	20150507	40407	N.C. POWERSY	PO BOX			100	REPAIR C	1	$1,684.50
199140006	20150512	58155	SEATTLE PUBL	PO BOX			100	MCKINNE	1	$1,033.00
199140006	20150519	26569	Schoening	[redacted]				E FOR FOR	1	$49.58 SUPT FOR DRIVERS
199140007	20150519	5000	Crothamel, Jr.	[redacted]				FOR DOCTOR	1	$70.75 SICAL TOLL BRIDGE
199140007	20150522	40599	Haney	[redacted]		Rick.H	100	REIMBUR	1	$99.00
199140007	20150602	40386	WASHINGTON A	1471 1			100	ENGRAVI	1	$35.00

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199140007	20150602	42368	TYLER TECHNC	PO BOX			100	ONLINE V	1	$3,000.00
199140007	20150618	42137	HORIZON TRUC	11000			100	SEAT BEL	1	$432.00
199140007	20150624	41504	U S HEALTH W(	PO BOX			100	DOT DRIV	2	$99.00
199140007	20150708	58155	SEATTLE PUBL	PO BOX			100	50% SHAI	1	$637.50
199140007	20150708	42137	HORIZON TRUC	11000			100	REPAIR F	1	$1,270.80
199140007	20150713	58520	PUGET SOUND	809 W			100	CHARTEF	1	$4,475.02
199140007	20150724	40583	RT HOOD AND	6100 12			100	IN PECT	1	$366.56
199140008	20150724	42137	HORIZON TRUC	11000			100	REPAIR M	1	$1,043.03
199140008	20150730	40250	GEO HEISER B(	11210			100	REPAIR D	1	$1,987.25
199140008	20150803	40583	RT HOOD AND	6100 12			100	CORREC	1	$280.00
199140008	20150803	53661	HARRIS				100	REIMBUR	1	$120.00
199140008	20150818	40250	GEO HEISER B(	11210			100	REPAIR B	1	$5,200.44
199140008	20150824	59131	SIGNATURE AU	2003 NE			100	REPLACE	1	$528.00
199140008	20150825	58155	SEATTLE PUBL	PO BOX			100	SHARED	1	$750.00
199140008	20150826	59195	ENUMCLAW SD	2929 M			100	SHARED	1	$523.20
199140008	20150826	49487	NELSON TRUCI	20063 8			100	EQUIPME	1	$8,877.17
199140008	20150826	40318	Duitch	[redacted]		Marty.I	100	REIMBUR	1	$124.15
199140009	20150828	40250	GEO HEISER B(	11210			100	REPAIR B	1	$2,206.42
199140009	20150902	59118	PACIFIC POWE	600 S 5			100	REPA R B	1	$271.89
199140009	20150911	37730	Brown	[redacted]			100	REIMBUR	1	$235.00
276140009	20150109	41083	CDW GOVERNM	75 REM			110	Per Sales	9	$776.75
276140009	20150109	41083	CDW GOVERNM	75 REM			120	tem No 1	7	$195.00
276140009	20150109	41083	CDW GOVERNM	75 REM			130	tem No 4	10	$48.75
276140009	20150109	40175	APPLE COMPU	PO BOX			110	Lightning t	20	$49.00
276140009	20150109	41083	CDW GOVERNM	75 REM			110	Per Sales	4,100	$9.74
276140009	20150109	41083	CDW GOVERNM	75 REM			120	tem No 2	42	$177.00
276140009	20150112	44502	SWEETWATER	7087 W			110	Zoom H5 I	1	$269.99
276140009	20150112	44502	SWEETWATER	7087 W			120	Essentials	1	$49.99
276140009	20150112	21407	Microsoft	1144 N			110	Surface Pı	1	$1,169.10
276140009	20150112	21407	Microsoft	1144 N			120	Surface pr	3	$116.99
276140009	20150112	21407	Microsoft	1144 N			130	Surface Pı	2	$1,754.10
276140009	20150112	45524	HP. COM	745 ST			110	HP ProDe	1	$699.00
276140009	20150112	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$286.54
276140009	20150115	41285	AMAZON/SYNC	PO BOX			110	Fujitsu Sc	1	$419.99
276140009	20150122	40175	APPLE COMPU	PO BOX			110	Per Apple	1	$5,000.00
276140009	20150122	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$207.15
276140009	20150122	41083	CDW GOVERNM	75 REM			120	tem No 3	1	$340.24
276140009	20150122	41083	CDW GOVERNM	75 REM			130	tem No 3	1	$30.00
276140010	20150129	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$2,411.54
276140010	20150129	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$602.15
276140010	20150202	57421	VIRTUAL BUSIN	1050 N			110	Site Licens	1	$1,595.00
276140010	20150202	41975	ABLENET INC	2625 P			110	Talking Br	1	$139.00
276140010	20150202	41975	ABLENET INC	2625 P			120	Litt eMack	1	$129.00
276140010	20150202	41975	ABLENET INC	2625 P			130	BigTrack T	1	$79.00
276140010	20150202	52640	ENABING DEVI(	50 BRC			110	Pad wirele	1	$120.95

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
27614001C	20150202	52640	ENABING DEVI(	50 BRC			120	Pad Wirel	1	$170.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			130	Talkables	1	$150.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			140	Talking Ma	1	$215.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			150	Gumball s	1	$211.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			160	Swirl Art s	1	$55.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			170	Elefun Bal	1	$120.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			180	Interrupter	1	$24.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			190	Interrupter	1	$330.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			200	Interrupter	1	$457.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			210	Interrupter	1	$115.96
27614001C	20150202	52640	ENABING DEVI(	50 BRC			220	Interrupter	1	$14.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			230	Interrupter	1	$88.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			240	Interrupter	1	$169.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			250	Interrupter	1	$49.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			260	Interrupter	1	$14.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			270	Interrupter	1	$88.95
27614001C	20150202	52640	ENABING DEVI(	50 BRC			280	Interrupter	0	$0.00
27614001C	20150202	52640	ENABING DEVI(	50 BRC			290	Interrupter	1	$49.95
27614001C	20150203	52640	ENABING DEVI(	50 BRC			110	Modified F	1	$38.95
27614001C	20150203	41083	CDW GOVERNM	75 REM			110	Per Quote	1	$245.89
27614001C	20150211	40833	GUARDIAN SEC	1743 1S			110	Per Propo	1	$3,561.00
27614001C	20150212	41285	AMAZON/SYNC	PO BOX			110	Brother Fa	1	$168.36
27614001C	20150212	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$245.89
27614001C	20150212	41083	CDW GOVERNM	75 REM			120	tem No 2	1	$430.29
27614001C	20150212	41083	CDW GOVERNM	75 REM			130	tem No 1	1	$717.75
27614001I	20150224	40847	TROXELL COMI	4675 E			100	Per Sales	2	$1,399.0
27614001I	20150224	40847	TROXELL COMI	4675 E			110	Overnight	1	$100.0
27614001I	20150224	52640	ENABING DEVI(	50 BRC			110	Clip Fan (S	1	$47.95
27614001I	20150224	52640	ENABING DEVI(	50 BRC			120	Adapted S	1	$189.95
27614001I	20150224	52640	ENABING DEVI(	50 BRC			130	Pad Wirel	1	$120.95
27614001I	20150224	41975	ABLENET INC	2625 P			110	#1001070	1	$239.00
27614001I	20150224	41975	ABLENET INC	2625 P			120	#1000340	1	$139.00
27614001I	20150224	41975	ABLENET INC	2625 P			130	#1003340	2	$59.00
27614001I	20150302	41083	CDW GOVERNM	75 REM			110	Per Sales	99	$40.42
27614001I	20150302	41083	CDW GOVERNM	75 REM			110	Per Sales	4	$199.49
27614001I	20150302	41083	CDW GOVERNM	75 REM			120	tem No 2	1	$286.54
27614001I	20150302	57624	BLUE BEAM	1050 N			100	Bluebeam	4	$249.00
27614001I	20150305	40295	MICRO COMPU	12631 I			110	Per Quota	1	$7,000.00
27614001I	20150305	40847	TROXELL COMI	4675 E			110	Per Quota	11	$1,399.0
27614001I	20150309	41083	CDW GOVERNM	75 REM			110	Per sales (	2	$286.54
27614001I	20150309	24431	Hovind	[redacted]		Julie.H	100	Reimburse	1	$150.00
27614001I	20150309	41200	ATOMIC LEARN	15088 1			110	Renewa c	1	$7,143.59
27614001I	20150310	55049	TEACHING BOC	150 EA			110	Per Licens	1	1,670.00
27614001I	20150319	41285	AMAZON/SYNC	PO BOX			110	Brother FA	1	$146.05
27614001I	20150319	41355	MAKE MUSIC, II	PO BOX			110	Per Custo	2	$140.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
276140012	20150319	41355	MAKE MUSIC, II	PO BOX			120	SmartMus	75	$40.00
276140012	20150320	40907	PHONAK LLC	PO BOX			110	Roger Dyr	1	$500.00
276140012	20150320	40907	PHONAK LLC	PO BOX			120	Shipping &	1	$18.39
276140012	20150320	41285	AMAZON/SYNC	PO BOX			110	Amazon $	1	$50.00
276140012	20150323	41101	COLONIAL WILI	PO BOX			110	1 Site Lice	1	$175.00
276140012	20150327	41285	AMAZON/SYNC	PO BOX			110	Fujitsu Sca	2	$413.00
276140012	20150402	41285	AMAZON/SYNC	PO BOX			110	OtterBox -	1	$49.50
276140012	20150414	41226	NCS PEARSON	13036 (			110	AIMWPCS	1,800	$6.00
276140013	20150417	40175	APPLE COMPU	PO BOX			110	Per Price (	4	$999.00
276140013	20150417	40175	APPLE COMPU	PO BOX			120	AppleCare	4	$183.00
276140013	20150417	44567	BLACKBOARD I	PO BOX			110	Contract #	6	$2,054.79
276140013	20150417	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$245.89
276140013	20150417	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$196.15
276140013	20150420	44502	SWEETWATER	7087 W			110	Allen & He	1	$1,999.00
276140013	20150420	44502	SWEETWATER	7087 W			120	Behringer	1	$2,799.00
276140013	20150422	40847	TROXELL COMI	4675 E			110	Per Quote	1	$1,399.0
276140013	20150422	40847	TROXELL COMI	4675 E			120	HIT HITHA	1	$108.0
276140013	20150422	40847	TROXELL COMI	4675 E			130	PER PERI	1	$396.39
276140013	20150424	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$245.89
276140013	20150501	41083	CDW GOVERNM	75 REM			110	Google Ap	20	$155.25
276140013	20150504	41285	AMAZON/SYNC	PO BOX			110	Lifescribe	1	$129.95
276140013	20150505	43657	DREAMBOX LE	305 10			110	Elementar	3	$7,000.00
276140014	20150506	41083	CDW GOVERNM	75 REM			110	Per Sales	30	$40.00
276140014	20150511	51612	CONTAINER ST	450 S 9			110	Watertight	30	$13.99
276140014	20150513	58164	CLOUD TECHN				110	Per Quote	1	$4,890.00
276140014	20150527	41083	CDW GOVERNM	75 REM			110	Per Sales	77	$40.42
276140014	20150527	41013	DELL MARKETI	PO BOX			110	Per Quota	37	$1,279.24
276140014	20150527	41013	DELL MARKETI	PO BOX			110	Per Quota	67	$951.61
276140014	20150603	42405	KENMORE CAM	6708 NE			110	Per sales	10	$229.00
276140014	20150603	42405	KENMORE CAM	6708 NE			120	Item #108	10	$6.95
276140014	20150603	42405	KENMORE CAM	6708 NE			130	Priority Sh	1	$16.00
276140014	20150604	50774	VIMEO	1144 N			100	Vimeo Plu	1	$59.95
276140015	20150608	40175	APPLE COMPU	PO BOX			110	Per Apple	75	$299.50
276140015	20150608	40175	APPLE COMPU	PO BOX			120	Stm Dux C	150	$33.00
276140015	20150608	40175	APPLE COMPU	PO BOX			130	Bndl Stm I	72	$299.50
276140015	20150610	58405	TEACHING CHA	2201 B			110	Per Propo	55	$65.00
276140015	20150610	58405	TEACHING CHA	2201 B			120	Professior	1	$400.00
276140015	20150615	40175	APPLE COMPU	PO BOX			100	IPADS & C	1	$3,002.50
276140015	20150615	41083	CDW GOVERNM	75 REM			100	12 HP LJ I	1	$2,971.48
276140015	20150615	43403	Ronser	[redacted]		andree	100	REIMBUR	1	$2,752.85
276140015	20150616	40175	APPLE COMPU	PO BOX			100	IPADS (SE	90	$4,730.00
276140015	20150617	50972	WORLD BOOK (	233 N M			110	Per Sales	3,850	$0.91
276140015	20150617	50972	WORLD BOOK (	233 N M			120	SKU: OE1	1	$525.00
276140015	20150618	41013	DELL MARKETI	PO BOX			110	Per Quota	37	$1,435.82
276140015	20150618	55730	GLOBAL INDUS	PO BOX			110	Item # WE	2	$359.95

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276140015	20150618	55730	GLOBAL INDUS	PO BOX			120	Item #: W	2	$62.99
276140016	20150618	41013	DELL MARKETI	PO BOX			110	Per Quota	4	$1,180.84
276140016	20150619	40175	APPLE COMPU	PO BOX			110	Per Price (	90	$4,740.00
276140016	20150625	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$8,780.00
276140016	20150625	41083	CDW GOVERNM	75 REM			120	tem No 3	5	$878.00
276140016	20150625	41083	CDW GOVERNM	75 REM			110	Per Sales	450	$40.00
276140016	20150625	40295	MICRO COMPU	12631 I			110	Per Quota	14	$479.00
276140016	20150625	58529	CAPSTONE	3680 M			110	Per Sales	1	$2,835.75
276140016	20150625	40175	APPLE COMPU	PO BOX			110	Per Apple	8	$6,560.00
276140016	20150630	58744	BORDERLAN SI	950 BC			100	Per Price (	1	$4,149.90
276140016	20150702	41013	DELL MARKETI	PO BOX			110	Per Dell S	1	5,134.77
276140016	20150702	41013	DELL MARKETI	PO BOX			110	Per Dell S	20	$1,423.85
276140017	20150709	43403	Ronser	[redacted]		andree	100	Reimburse	1	$41.94
276140017	20150709	55729	LOBBY GUARD	4700 S			110	Per Quota	1	$500.00
276140017	20150709	55729	LOBBY GUARD	4700 S			120	Shipping	1	$50.00
276140017	20150709	41083	CDW GOVERNM	75 REM			110	Per sales	10	$199.49
276140017	20150709	41083	CDW GOVERNM	75 REM			120	tem No 2	1	$295.26
276140017	20150716	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$5,205.44
276140017	20150716	41285	AMAZON/SYNC	PO BOX			110	Sabrent St	14	$42.39
276140017	20150716	41083	CDW GOVERNM	75 REM			110	Per Sales	500	$4.94
276140017	20150722	41285	AMAZON/SYNC	PO BOX			110	StarTech.c	4	$8.48
276140017	20150722	41285	AMAZON/SYNC	PO BOX			120	Kensingtor	4	$99.99
276140017	20150727	41285	AMAZON/SYNC	PO BOX			110	CableWhc	20	$4.03
276140017	20150727	41285	AMAZON/SYNC	PO BOX			120	WOVTE&r	2	$29.99
276140017	20150727	41285	AMAZON/SYNC	PO BOX			130	AmazonBa	20	$8.49
276140017	20150727	41285	AMAZON/SYNC	PO BOX			140	Seagate B	6	$59.00
276140017	20150727	43996	FEDEX	PO BOX			100	Return shi	1	$5,307.73
276140017	20150728	40175	APPLE COMPU	PO BOX			110	Per Apple	1	8,070.00
276140018	20150728	40175	APPLE COMPU	PO BOX			110	Per Apple	1	4,874.50
297140003	20150121	57372	SHELPHIL-BAT	2905 C			100	192 LIGHT	1	$6,296.69
297140003	20150121	40263	DAILY JOURNA	PO BOX			100	LEGAL AD	1	$364.80
297140003	20150127	57397	PACIFICA LAW	1191 2I			100	LEGAL RE	1	$0,000.00
297140003	20150127	40263	DAILY JOURNA	PO BOX			100	LEGAL AD	1	$366.60
297140004	20150129	40269	KING CO DIR AS	PO BOX			100	FURNISH	1	$9,555.00
297140004	20150129	41150	PLASTICS FOR	PO BOX			100	ACRYLIC	1	$157.68
297140004	20150205	41103	ASSOCIATED E	911 5T			100	GEOTECH	1	$3,235.00
297140004	20150206	41300	MED-TOX NOR	PO BOX			100	HAZARDC	1	7,755.00
297140004	20150210	40330	PLATT ELECTR	PO BOX			100	SOCKETS	1	$1,336.42
297140004	20150219	57372	SHELPHIL-BAT	2905 C			100	POOL SU	1	$425.29
297140004	20150220	55752	MAYES TESTIN	20225 (			100	RE-INSPE	1	0,000.00
297140004	20150223	40269	KING CO DIR AS	PO BOX			100	PORTABL	1	$3,533.54
297140004	20150223	55752	MAYES TESTIN	20225 (			100	SPEC AL	1	$5,790.00
297140004	20150223	55752	MAYES TESTIN	20225 (			100	SPEC AL	1	$0,698.00
297140005	20150223	57190	SKYPIX	PO BOX			100	AERIAL F	1	$3,027.00
297140005	20150223	57190	SKYPIX	PO BOX			110		0	$0.00

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297140005	20150223	57538	RADIXOS LLC	13975 I			100	FURNISH	1	8,235.00
297140005	20150224	44220	MAHLUM	71 COL			100	PLANNIN(	1	60,000.00
297140005	20150224	44220	MAHLUM	71 COL			110		0	$0.00
297140005	20150225	41427	SOUND PUBLIS	11323 (			100	ADS/ PER	1	61,000.00
297140005	20150225	41103	ASSOCIATED E	911 5T			100	GEOTECH	1	69,825.00
297140005	20150225	41103	ASSOCIATED E	911 5T			110		0	$0.00
297140005	20150227	41828	BAYLEY CONST	8005 SE		mew@	100	CONSTRU	1	2,763.75
297140005	20150303	40330	PLATT ELECTR	PO BOX			100	SOCKET I	1	$74.69
297140005	20150303	42125	STAR RENTALS	PO BOX			100	RENTAL (	1	$936.24
297140005	20150304	57670	KASSEL & ASS(	7126 18		vkeimiq	100	MS CONS	1	9,000.00
297140006	20150304	41103	ASSOCIATED E	911 5T			100	GEOTECH	1	19,140.00
297140006	20150304	55916	DEPT OF ECOL	PO BOX			100	PERMITTI	1	62,000.00
297140006	20150305	40833	GUARDIAN SEC	1743 15			100	SECURIT	1	62,976.00
297140006	20150309	57670	KASSEL & ASS(	7126 18		vkeimiq	100	S ANDEF	1	7,197.00
297140006	20150311	57762	TELECONNECT	1050 N			100	25 PHONE	1	64,625.00
297140006	20150313	40330	PLATT ELECTR	PO BOX			100	MAGNETI	1	$63.75
297140006	20150318	55916	DEPT OF ECOL	PO BOX			100	PERMIT F	1	62,000.00
297140006	20150320	57790	FLOOR GUARD	4742 S			100	ROLL UP	1	10,958.00
297140006	20150324	57800	TRANE US INC	2333 15			100	REPLACE	1	38,647.31
297140006	20150325	41103	ASSOCIATED E	911 5T			100	GEOTECH	1	63,800.00
297140007	20150326	57819	PROPEL INSUR	PO BOX			100	EXCESS F	1	35,412.36
297140007	20150326	57819	PROPEL INSUR	PO BOX			100	BUILDERS	1	67,303.43
297140007	20150326	57819	PROPEL INSUR	PO BOX			100	BUILDERS	1	75,699.01
297140007	20150326	57819	PROPEL INSUR	PO BOX			100	DIC POLI(	1	12,396.00
297140007	20150403	57852	GENOTHEN	2948 29			100	18 ROLLIN	1	27,871.00
297140007	20150403	40371	CENTURYLINK	PO BOX			100	P eAUTH	1	65,964.90
297140007	20150409	57867	KASSEL & PUG	10500 I			100	5 % RETA	1	63,247.14
297140007	20150410	57867	KASSEL & PUG	10500 I			100	5% RETAI	1	31,450.00
297140007	20150410	57869	DEAN HODGES	3703 14			100	CONSULT	1	69,000.00
297140007	20150413	41166	ACTION BUSINI	1183 A			100	FURNITUI	1	1,300.00
297140008	20150413	40269	KING CO DIR AS	PO BOX			100	FURNITUI	1	$773.20
297140008	20150413	40269	KING CO DIR AS	PO BOX			100	FURNITUI	1	69,214.00
297140008	20150413	40269	KING CO DIR AS	PO BOX			100	FURNITUI	1	62,117.52
297140008	20150413	40269	KING CO DIR AS	PO BOX			100	FURNITUI	1	61,890.00
297140008	20150413	40269	KING CO DIR AS	PO BOX			100	FURNITUI	1	20,973.95
297140008	20150413	40269	KING CO DIR AS	PO BOX			100	FURNITUI	1	63,637.88
297140008	20150423	41966	MRSC ROSTER	2601 F			100	RENEWAI	1	$120.00
297140008	20150423	40833	GUARDIAN SEC	1743 15			100	1 SECURI	1	61,885.00
297140008	20150506	40269	KING CO DIR AS	PO BOX			100	SCIENCE	1	63,000.00
297140008	20150506	57989	WATERBATHS.	1050 N			100	2 ANOVA	1	$600.00
297140009	20150506	41285	AMAZON/SYNC	PO BOX			100	12 BALAN	1	64,010.00
297140009	20150506	40873	FLINN SCIENTII	PO BOX			100	TERMOM	1	$200.00
297140009	20150506	57992	MINI ONE. COM	1050 N			100	8 EMBI TE	1	63,515.00
297140009	20150506	57993	COLOR ABOUT	1050 N			100	0 MICRC	1	$420.00
297140009	20150506	40555	PASCO SCIENT	10101 I			100	SCIENCE	1	63,500.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
297140009	20150506	40842	HOME DEPOT	PO BOX			100	REFRIG, I	1	$950.00
297140009	20150507	57905	PIPETTE.COM	9212 M			100	5 MINI CE	1	$1,320.00
297140009	20150507	58079	3D MOLECULAF	1050 N			100	LATTICE /	1	$160.00
297140009	20150507	40379	VERNIER	13979 S			100	SUPPL ES	1	$3,000.00
297140009	20150507	40379	VERNIER	13979 S			100	PH SENS(	1	$745.00
297140010	20150507	40343	SARGENT	PO BOX			100	CLAMP H	1	$820.00
297140010	20150507	44595	FISHER SCIEN(	13551 (			100	10 CAST I	1	$1,187.00
297140010	20150508	40269	KING CO DIR AS	PO BOX			100	BEAKERS	1	$5,000.00
297140010	20150513	58165	CENTRAL PRO	6114 2(			100	ESTIMATE	1	$6,975.00
297140010	20150601	44570	KNOX COMPAN	7087 W			100	FIREPRO	1	$304.41
297140010	20150602	44770	WETHERHOLT	PO BOX			100	ROOF EV	1	$9,000.00
297140010	20150602	57040	ADVANCED PO	6141 A			100	REVIEW T	1	$9,550.00
297140010	20150605	41769	POTELCO INC	8001 S			100	MOVE OF	1	$965.79
297140010	20150605	41769	POTELCO INC	8001 S			100	POWER F	1	$731.36
297140010	20150605	58395	PSE	8001 S			100	MOVE OF	1	$6,067.80
297140011	20150605	57235	DLH ENVIRONM	2400 N			100	ENVIRON	1	$3,337.50
297140011	20150605	57869	DEAN HODGES	3703 14			100	PAINTING	1	0,000.00
297140011	20150605	57869	DEAN HODGES	3703 14			100	PAINT INS	1	0,000.00
297140011	20150608	44965	CAPITAL INDUS	PO BOX			100	CONTAIN	4	$889.00
297140011	20150609	40330	PLATT ELECTR	PO BOX			100	ES4 LIGH	1	$5,499.39
297140011	20150612	58422	CDK CONSTRU	PO BOX			100	MERCER	1	$4,206.00
297140011	20150623	43020	ROYAL CONSTI	819 CA			100	WEST ME	1	$7,320.00
297140011	20150630	41489	PACIFIC MOBIL	PO BOX			100	IMS PORT	1	7,656.00
297140011	20150630	58745	ACMOATE	2118 A			100	RESTRIPI	10	$3,163.16
297140011	20150630	41828	BAYLEY CONST	8005 SE		mew@	100	PROVIDE	1	7,600.00
297140012	20150701	58745	ACMOATE	2118 A			100	RESTRIPE	1	$2,216.36
297140012	20150701	58745	ACMOATE	2118 A			110	STRIPING	1	$946.80
297140012	20150702	58745	ACMOATE	2118 A			100	RESTRIPI	1	$2,216.36
297140012	20150702	58745	ACMOATE	2118 A			110	RESTRIPI	1	$1,036.75
297140012	20150707	41347	K & L GATES	925 4T			100	LEGAL SE	1	$8,000.00
297140012	20150707	56939	LIBERTY MUTU	PO BOX			100	TERRORI	1	$3,230.00
297140012	20150707	40555	PASCO SCIENT	10101 I			100	SCALES,	1	$6,000.00
297140012	20150709	55920	MOODY'S INVE	PO BOX			100	MOODY'S	1	$2,500.00
297140012	20150721	58165	CENTRAL PRO	6114 2(			100	MIHS SEC	1	$5,000.00
297140012	20150721	40833	GUARDIAN SEC	1743 1S			100	MIHS FIRI	1	$9,866.00
297140012	20150721	58816	PUGET SOUND	PO BOX			100	NEW POV	1	$8,975.29
297140012	20150721	42025	PK ELECTRIC	7834 SE			00	PORTABL	1	7,549.66
297140013	20150721	51280	ROBOT SHOP.	450 S 9			100	TOOL KIT	1	$422.45
297140013	20150722	40479	ALL CITY FENC	36 S HU			100	SECURIT	1	2,686.67
297140013	20150722	40842	HOME DEPOT	PO BOX			100	SUPPLIES	1	$1,500.00
297140013	20150727	58846	HUBER GENER	10341 S			100	BUS PULL	1	$7,068.37
297140013	20150729	55941	MEYER WELLS	1600 W			100	BENCHES	1	$4,400.00
297140013	20150730	58849	SCIENTIFIC LAE	4610 6S			100	EPOXY T	1	$700.00
297140013	20150730	58848	HOLMBURG CC	1128 8T			100	PLUMBIN	1	$1,000.00
297140013	20150730	41103	ASSOCIATED E	911 5T			100	GEOTECH	1	$8,055.25

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
297140013	20150811	58816	PUGET SOUND	PO BOX			100	UTILITY C	1	7,715.61
297140013	20150811	58941	CRITICAL PATH	PO BOX			100	DEMO EX	1	$7,625.00
297140014	20150812	41166	ACTION BUSINI	1183 A			100	FURNITUI	1	$1,780.00
297140014	20150818	59076	MCKINNEY CON	4450 B			100	2 ' NEW C	2	$2,700.00
297140014	20150818	59076	MCKINNEY CON	4450 B			110	DELIVERY	1	$250.00
297140014	20150818	59075	AD & A	800 BE			100	FEE FOR	1	$5,290.20
297140014	20150818	57012	CONSTRUCTIO	19407			100	E4 ASBES	1	$2,958.00
297140014	20150825	49959	APEX FLOORIN	20604			100	FLOORIN	1	7,835.97
297140014	20150825	49959	APEX FLOORIN	20604			100	FLLORINC	1	1,055.71
297140014	20150825	41188	PACE ENGINEE	11255			1	PORTABL	1	0,000.00
297140014	20150826	40833	GUARDIAN SEC	1743 1			100	SERVER U	1	$1,762.00
297140014	20150828	59250	THE BLIND DEF	3040 9			100	WINDOW	1	$4,264.00
297140014	20150910	42025	PK ELECTRIC	7834 SE			00	WIRING &	1	6,349.09
414140000	20150108	57312	BOECKMAN	[redacted]			100	PERFORM	1	$370.00
414140000	20150129	40808	JW PEPPER AN	PO BOX			100	SUPPLIES	1	$243.62
414140000	20150202	765	Goldstein	[redacted]		melani	100	REIMBUR	1	$149.99
414140000	20150213	765	Goldstein	[redacted]		melani	100	REIMBUR	1	$149.99
414140000	20150415	42840	Bourdales	[redacted]			100	REIMBUR	1	$239.76
414140001	20150514	1738	Hamp	[redacted]		Andy.H	100	RE MBUR	1	$14.24
414140001	20150522	37849	Palermo	[redacted]			100	REIMBUR	1	$52.43
414140001	20150522	27106	Friedman	[redacted]			100	REIMBUR	1	$497.03
414140001	20150610	6671	Goodwin	[redacted]			100	VOCAL C	1	$400.00
414140001	20150610	27106	Friedman	[redacted]			100	REIMBUR	1	$47.02
414140001	20150610	40292	MERCER ISLAN	4160 8			100	DANCE R	1	$257.69
414140001	20150611	27106	Friedman	[redacted]			100	CHOREO	1	$1,000.00
414140001	20150611	42435	TVH KEYS PRO	[redacted]			100	DRUM AC	1	$200.00
414140001	20150623	34609	Deitz	[redacted]			100	REIMBUR	1	$498.41
414140001	20150702	9234	Stevens	[redacted]			100	PAYMENT	1	$200.00
422140004	20150107	43381	LEGO EDUCATI				100	5003400 E	3	$349.95
422140004	20150107	43381	LEGO EDUCATI				110	Estimated	1	$50.00
422140004	20150109	40984	WALSWORTH F	PO BOX			100	SECOND	1	0,953.45
422140004	20150113	40292	MERCER ISLAN	4160 8			100	DECEMBE	1	$2,706.23
422140004	20150113	40292	MERCER ISLAN	4160 8			100	DECEMBE	1	$1,948.80
422140004	20150115	52574	Airapetian	[redacted]			100	Payment f	1	$1,200. 0
422140004	20150123	52246	EMP	325 5T			100	Payment f	1	$230.00
422140005	20150129	44289	AWSP-STUDEN	2142 C			100	Registratic	1	$400.00
422140005	20150130	40349	SEATTLE ART M	1300 1			100	Payment f	1	$100.00
422140005	20150130	41763	BELLEVUE HIG	10416 S			100	REGISTR	1	$250.00
422140005	20150205	40292	MERCER ISLAN	4160 8			100	JANUARY	1	$5,570.72
422140005	20150205	40292	MERCER ISLAN	4160 8			100	JANUARY	1	$960.50
422140005	20150210	52942	Rubin	[redacted]		jayna.r	100	Reimburse	1	$19.24
422140005	20150210	41425	TOM WAT FUNI	200 MA			100	Mega Rou	2	$158.00
422140005	20150210	41425	TOM WAT FUNI	200 MA			110	Estimated	1	$25.00
422140005	20150210	40269	KING CO DIR A	PO BOX			100	20804 2" T	20	$1.90
422140005	20150210	40269	KING CO DIR A	PO BOX			110	20803 1.5'	15	$1.43

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
422140005	20150210	40269	KING CO DIR A	PO BO			120	25656 Sha	4	$2.26
422140005	20150210	40269	KING CO DIR A	PO BO			130	22782 Glu	50	$0.19
422140005	20150223	55111	INKREDIBLE T-	13257			100	Custom 1	40	$6.00
422140006	20150227	40921	WMEA	19707			100	Payment f	1	$1,018.00
422140006	20150304	52574	Airapetian	[redacted]			100	Payment f	1	$1,200. 0
422140006	20150304	40292	MERCER ISLAN	4160 8			100	FEBRUAR	1	$3,957.88
422140006	20150310	51668	PNWOA	1907 D			100	Refereein	1	$553.10
422140006	20150311	57761	YOUTH PLAYS	7119 W			10	LICENSE	1	$310.00
422140006	20150316	40292	MERCER ISLAN	4160 8			100	FEBRUAR	1	$1,203.50
422140006	20150414	40269	KING CO DIR A	PO BO			100	63402 Soc	8	$21.29
422140006	20150414	40269	KING CO DIR A	PO BO			110	61204 Fris	8	$7.13
422140006	20150414	40269	KING CO DIR A	PO BO			120	61822 Foc	8	$7.34
422140006	20150414	40269	KING CO DIR A	PO BO			130	64344 Rut	5	$4.33
422140006	20150414	40269	KING CO DIR A	PO BO			140	64013 Vol	5	$5.12
422140006	20150414	40269	KING CO DIR A	PO BO			150	60621 Mes	5	$3.70
422140006	20150420	40292	MERCER ISLAN	4160 8			100	MARCH P	1	$3,394.00
422140006	20150422	58012	FIRST & GOAL	800 OC			100	Century L	1	$1,000 00
422140007	20150423	40292	MERCER ISLAN	4160 8			100	FEB FIELI	1	$1,203.50
422140007	20150424	37896	Lucas	[redacted]		westor	100	Re mburse	1	$371.00
422140007	20150424	42950	ALEX DUNLOP	3020A			100	Payment f	1	$1,600.00
422140007	20150506	24525	Peters	[redacted]		Tyson.	100	Reimburse	1	$384.00
422140007	20150507	40292	MERCER ISLAN	4160 8			100	FIELD TR	1	$3,842.25
422140007	20150507	40292	MERCER ISLAN	4160 8			100	TRANSPC	1	$2,073.99
422140007	20150507	58133	SNOQUALMIE V	8001 S			100	CONTRAC	1	$2,000.00
422140007	20150508	52574	Airapetian	[redacted]			100	Payment f	1	$1,600. 0
422140007	20150508	58145	MAKE A WISH F	811 1S			100	DONATIO	1	$292.75
422140008	20150513	40292	MERCER ISLAN	4160 8			100	APRIL PA	1	$3,193.52
422140008	20150515	37895	Klein	[redacted]		Dru.Kle	100	Reimburse	1	$24.42
422140008	20150518	40319	PNTA	2414 SV			100	WL93 Om	1	$75.00
422140008	20150520	40896	TWIN RIVERS G	4446 P			100	Payment f	1	$706.00
422140008	20150522	54305	FREE THE CHIL	228 E			100	PAYMENT	1	$548.00
422140008	20150528	50833	CLOWNS UNLIM	PO BO			100	Payment f	1	$8,262.00
422140008	20150528	24363	Cox	25640 S		Tom.C	100	Reimburse	1	$142.41
422140008	20150603	40884	ATHLETIC AWA	817 RE			100	Orchestra	1	$500.00
422140008	20150604	53130	RIVERVIEW SC	PO BO			100	Athletic tra	1	$2,000.00
422140009	20150618	40292	MERCER ISLAN	4160 8			100	MAY TRA	1	2,468.28
422140009	20150618	40292	MERCER ISLAN	4160 8			100	MAY PAY	1	$5,241.56
422140009	20150618	40292	MERCER ISLAN	4160 8			100	2014-15 S	1	$7,980.00
422140009	20150623	52574	Airapetian	[redacted]			100	Payment f	1	$1,200. 0
422140009	20150624	40984	WALSWORTH F	PO BO			100	Final payn	1	$7,206.40
422140009	20150626	40292	MERCER ISLAN	4160 8			100	TRANSPC	1	$1,671.50
422140009	20150706	55348	NORTHWEST Y	1802 B			100	YEARBOC	1	$300.00
422140009	20150819	40292	MERCER ISLAN	4160 8			100	STIPENDS	1	$5,353.39
422140009	20150819	40292	MERCER ISLAN	4160 8			110	JAZZ BAN	1	$496.34
422140009	20150819	40292	MERCER ISLAN	4160 8			120	SUBSTITU	1	$590.13

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
42214000	20150819	40292	MERCER ISLAN	4160 8(			130	ACTIVITY	1	$592.04
42214001	20150819	40292	MERCER ISLAN	4160 8(			100	MAY GOL	1	$555.50
42214001	20150819	40292	MERCER ISLAN	4160 8(			100	JULY PAY	1	$3,729.04
42214001	20150819	40921	WMEA	19707 (			100	MEMBERS	1	$185.00
42214001	20150901	40405	PREMIER AGEN	32656 (			100	1514181 7	100	$2.96
42214001	20150901	40405	PREMIER AGEN	32656 (			110	1514189 8	100	$2.96
42214001	20150901	40405	PREMIER AGEN	32656 (			120	Shipping/H	1	$59.20
426140021	20150107	40984	WALSWORTH F	PO BOX			100	YEARBOO	1	$5,000.00
426140021	20150108	41060	NORTHWEST E	1601 R			100	FALL PLA	1	$29.13
426140021	20150109	55933	Mintz	[redacted]		tracy.m	100	*REIMBUR	1	$98.17
426140021	20150109	42023	AMERICA MATH	PO BOX			00	MATH CO	1	$82.00
426140021	20150112	42226	CABANA BANNI	46946 1			100	LINE UPD	1	$50.00
426140021	20150112	57321	OLYMPIA HIGH	3707 M			100	TOURNAM	1	$90.00
426140021	20150112	42315	BOYS & GIRLS	4120 8(			100	PEAK SET	14	$55.00
426140021	20150113	41346	LIDS TEAM SPO	7963 S			100	BANNERS	1	$295.00
426140021	20150113	55933	Mintz	[redacted]		tracy.m	100	*REIMBUR	1	$20.90
426140021	20150113	55933	Mintz	[redacted]		tracy.m	110	ART CLUB	1	$34.09
426140021	20150113	55933	Mintz	[redacted]		tracy.m	120	ART CLUB	1	$52.31
426140022	20150113	3609	Peshkin	[redacted]		Sarah.	100	*RE MBUR	1	$145.78
426140022	20150113	57330	RIVER RIDGE H	350 RIV			100	WRESTLI	1	$250.00
426140022	20150120	43032	GREENHOUSE	12345 V			100	PLASTIC	8	$26.00
426140022	20150122	40842	HOME DEPOT	PO BOX			100	VARIOUS	1	$256.03
426140022	20150122	40842	HOME DEPOT	PO BOX			100	INSECTIC	1	$126.59
426140022	20150123	42330	GREAT RATE D	PO BOX			100	DJ ON 1/2	1	$595.00
426140022	20150126	41549	SNOHOMISH PU	605 2N			100	NEWSPAR	1	$375.65
426140022	20150126	42172	WASH DECA	200 W M			100	STATE DE	62	$130.00
426140022	20150126	1254	Crow	[redacted]		[redacted]@comcast.net	100	*REIMBUR	1	$635.49
426140023	20150126	45109	WHSBLA	3219 1			100	2015 WHS	1	$856.00
426140023	20150202	43012	NAHS	1806 R			100	REGISTRA	1	$135.00
426140023	20150202	41060	NORTHWEST E	1601 R			100	PRINTING	1	$33.22
426140023	20150202	45109	WHSBLA	3219 1			100	2015 WHS	1	$2,492.00
426140023	20150202	54321	PNW KEY CLUB	PO BOX			100	DCON RE	1	$7,980.00
426140023	20150202	40487	CITY OF MERCI	8236 SE			100	WINTER F	1	$140.78
426140023	20150202	40852	ORIENTAL TRA	PO BOX			100	BULK MET	10	$10.50
426140023	20150202	54315	LA QUINTA INN	1063 W			100	HOTEL FO	8	$140.00
426140023	20150202	41240	UNITED AIRLIN	4160 8(			100	AIRFARE	1	$1,400.00
426140023	20150202	24547	Schjelderup	[redacted]		Kim.Sc	100	*REIMBUR	1	$173.16
426140024	20150202	41161	STEFURAK	[redacted]			100	2014-2015	1	$1,750.00
426140024	20150202	41705	CORRY'S CO2 I	3006 7[redacted]			100	DRY CLEA	1	$3,771.18
426140024	20150202	53759	TOTTEN	[redacted]			100	*REIMBUR	1	$187.68
426140024	20150202	55933	Mintz	[redacted]		tracy.m	100	*REIMBUR	1	$33.11
426140024	20150202	40501	Cree	[redacted]		Gavin.	100	*REIMBUR	1	$140.74
426140024	20150203	41316	HOLIDAY INN E	1970 C			100	HOTEL FO	5	$128.00
426140024	20150203	41416	AMERICAN TRO	12003 M			100	GIRLS GO	1	$150.00
426140024	20150203	41048	KAMIAK HIGH S	10801 I			100	TOP TWO	1	$40.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
426140024	20150203	57032	Powell	[redacted]		marcel	100	*REIMBUI	1	$63.23
426140024	20150203	41346	LIDS TEAM SPC	7963 S			100	2015 FOO	1	10,000.00
426140025	20150203	57437	HORN RAPIDS	2800 C			100	GREENS	1	$450.00
426140025	20150203	40292	MERCER ISLAN	4160 8(			100	BOYS BAS	1	51,468.48
426140025	20150203	40292	MERCER ISLAN	4160 8(			110	GIRLS BA	1	51,420.31
426140025	20150203	40292	MERCER ISLAN	4160 8(			120	GYMNAS	1	$146.26
426140025	20150203	40292	MERCER ISLAN	4160 8(			130	VOLLEYB	1	$541.67
426140025	20150203	40292	MERCER ISLAN	4160 8(			140	WRESTLI	1	$119.71
426140025	20150203	40292	MERCER ISLAN	4160 8(			150	AM JAZZ	1	$387.38
426140025	20150203	40292	MERCER ISLAN	4160 8(			160	GREENHO	1	$183.31
426140025	20150203	40292	MERCER ISLAN	4160 8(			170	RADIO BF	1	$118.38
426140025	20150204	44666	BSW	2237 S			100	Sennheise	3	$249.95
426140025	20150204	44666	BSW	2237 S			110	2- day shi	1	$55.57
426140025	20150206	41234	TERRITORIAL S	PO BOX			100	VARIOUS	1	$96.50
426140025	20150206	41234	TERRITORIAL S	PO BOX			110	VARIOUS	1	$99.00
426140025	20150209	41234	TERRITORIAL S	PO BOX			100	VARIOUS	1	$134.63
426140025	20150209	41234	TERRITORIAL S	PO BOX			100	VARIOUS	1	$140.82
426140025	20150209	42007	SEATTLE CHILI	PO BOX			100	COACHES	12	$25.00
426140025	20150210	41234	TERRITORIAL S	PO BOX			100	VARIOUS	1	$99.70
426140025	20150218	41465	YMCA YOUTH A	PO BOX			100	STUDENT	1	$530.00
426140025	20150218	44666	BSW	2237 S			100	CONTROI	1	$294.93
426140026	20150218	53759	TOTTEN	[redacted]			100	REIMBRS	1	$52.24
426140026	20150218	42459	OLYMPIC CASC	PO BOX			100	BOYS SW	1	4,903.22
426140026	20150218	42459	OLYMPIC CASC	PO BOX			110	GIRSL SW	1	57,191.90
426140026	20150218	24547	Schjelderup	[redacted]		Kim.Sc	100	REIMBUR	1	$176.84
426140026	20150218	41152	ACADEMICS AF	2447 P			100	COMPETI	1	$55.00
426140026	20150218	40205	CITY OF MERCI	9611 SE			100	DANCE S	1	$174.00
426140026	20150218	51361	WSAB	724 CC			10	ANNUAL I	1	$75.00
426140026	20150218	44233	Hilen	[redacted]		Charlie	100	REIMBUR	1	$28.43
426140026	20150218	41285	AMAZON/SYNC	PO BOX			100	TONER C	1	$94.99
426140026	20150218	44233	Hilen	[redacted]		Charlie	100	REIMBUR	1	$27.36
426140026	20150218	43439	Melgar	[redacted]		Daniel	100	RE MBUR	1	$112.42
426140027	20150218	54322	CITY OF RENTC	4050 M			100	G LF RAI	1	$500.00
426140027	20150218	40881	SESAC	PO BOX			100	MUSIC LI(	1	$146.00
426140027	20150218	55430	SEATTLE SHIR	1420 C			100	15 SHIRT	1	$213.53
426140027	20150223	40963	MESNE EDUCA	11842 N			100	GLOVES I	1	$229.25
426140027	20150223	40922	STEVE WEISS I	2324 W			100	PERCUSS	1	$580.00
426140027	20150223	57240	CWU CAREER S	400 E U			100	REGISTR	1	$800.00
426140027	20150224	45852	SEATTLE CHILI	PO BOX			100	COACHES	4	$25.00
426140027	20150224	54272	ACFEA TOUR C	110 TH			100	M H BAN	1	12,700.00
426140027	20150224	40970	BMI RADIO	PO BOX			100	MUSIC LI(	1	$332.00
426140027	20150224	40879	ASCAP	PO BOX			100	MUSIC LI(	1	$332.00
426140028	20150225	42399	KIMMEL ATHLE	PO BOX			100	TENNIS B	1	$188.34
426140028	20150225	50360	Conradt	[redacted]			100	REIMBUR	1	$63.60
426140028	20150226	41234	TERRITORIAL S	PO BOX			100	VARIOUS	1	$85.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
426140028	20150227	41212	MARRIOTT HOT	7401 1(			100	CCOMO	1	$1,410.32
426140028	20150227	42309	RED LION HOTI	602 N Y			100	ACCOMO	1	$660.45
426140028	20150227	24458	Laughary	[redacted]		Creigh	100	REIMBUR	1	$198 27
426140028	20150227	55958	JEWEL HOSPIT	6413 S			100	PROM 5/1	1	$3,404.65
426140028	20150227	57589	EASTSHORE M	9100 S			100	FEES FOI	1	$2,200.00
426140028	20150227	57589	EASTSHORE M	9100 S			100	FEES FOI	1	$1,926.00
426140028	20150227	57589	EASTSHORE M	9100 S			100	FEES FOI	1	$170.00
426140029	20150227	41537	CUSTOMINK.C(	PO BOX			100	TSHIRTS	1	$615.68
426140029	20150227	3585	Nelson	[redacted]			100	REIMBUR	1	$345.00
426140029	20150227	40386	WASHINGTON /	1471 1:			100	POST E/	1	$350.00
426140029	20150302	42428	5TH AVE THEA	1308 5			100	APPLICAT	1	$110.00
426140029	20150302	41161	STEFURAK	[redacted]			100	PAYMENT	1	$525.00
426140029	20150302	41465	YMCA YOUTH A	PO BOX			100	COACH &	1	$530.00
426140029	20150302	40205	CITY OF MERCI	9611 SE			100	SECURIT	1	$1,740.00
426140029	20150302	563	Wang	[redacted]		ng@gmail.com	100	REIMBUR	1	$68.48
426140029	20150302	42399	KIMMEL ATHLE	PO BOX			100	WILSON T	2	$86.00
426140029	20150303	50450	Moore	[redacted]		naomi.	100	REIMBUR	1	$148.75
426140030	20150305	54314	NORTH CO LAC	PO BOX			100	JV BOYS	1	$450.00
426140030	20150305	56735	PROMOTUS LL(	7683 S			100	127 JACK	1	$5,000.00
426140030	20150305	40292	MERCER ISLAN	4160 8(			100	FEBRUAR	1	$7,983.49
426140030	20150306	24345	Brown	[redacted]		Susie.I	100	REIMBUR	1	$113.64
426140030	20150306	55135	Zmuda	[redacted]		mark.z	100	REIMBUR	1	$136.39
426140030	20150310	41285	AMAZON/SYNC	PO BOX			100	RENEE'S	2	$2.99
426140030	20150310	41285	AMAZON/SYNC	PO BOX			110	THOMPS(	5	$2.99
426140030	20150310	41285	AMAZON/SYNC	PO BOX			120	FERRY-M	3	$2.39
426140030	20150311	51680	VS ATHLETICS	3474 E			100	STOPWA	1	$1,838.34
426140030	20150311	40386	WASHINGTON /	1471 1:			100	PLAQUES	1	$243.64
426140030	20150311	41003	OREGON SHAK	15 S PI(			100	DRAMA 2	1	$3,935.00
426140030	20150311	42399	KIMMEL ATHLE	PO BOX			100	RACKETS	1	$334.91
426140031	20150311	42399	KIMMEL ATHLE	PO BOX			100	TENNIS B	1	$302.22
426140031	20150311	51635	PNBOA	16300 (			100	WINTER 2	1	$7,197.88
426140031	20150311	51668	PNWOA	[redacted]			100	WINTER	1	$487.84
426140031	20150311	51517	VS ATHLETICS	3474 E			100	VAULT IN	1	$1,348.00
426140031	20150311	44233	Hilen	[redacted]		Charlie	100	REIMBUR	1	$59.75
426140031	20150311	43439	Melgar	[redacted]		Daniel	100	RE MBUR	1	$500.00
426140031	20150311	26363	Sutherin	[redacted]		Susan	100	REIMBUR	1	$250.32
426140031	20150311	41240	UNITED AIRLIN	4160 8(			100	BALANCE	1	0,702.26
426140031	20150313	40422	WASHINGTON I	200 W M			100	REGISTR	1	$8,645.00
426140032	20150317	57774	AMBER WOLFE	710 LA			100	RENTAL (	1	$330.00
426140032	20150317	40480	SEATTLE BOAF	908 NW			100	OFFICIAT	1	$705.76
426140032	20150317	57297	ROTARY OFFSI	6600 S			100	ISLANDEI	1	$655.73
426140032	20150317	40457	WIAA	435 MA			100	3 TEAM R	1	$69.00
426140032	20150317	40543	SOCCER WEST	3102 S			100	21 BACKI	1	$1,109.24
426140032	20150317	40926	CITY OF BELLE	PO BOX			100	AQUATIC	1	$244.80
426140032	20150317	40884	ATHLETIC AWA	817 RE			100	GIRLS GY	1	$276.50

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
426140032	20150317	40292	MERCER ISLAN	4160 8(			100	TRANSPC	1	3,935.75
426140032	20150317	43032	GREENHOUSE	12345 \			100	BLACK FC	1	$70.49
426140032	20150318	40812	JOURNEY LINE	3320 1:			100	DRILL TR	1	$2,490.00
426140033	20150318	41024	OXFORD SUITE	1701 E			00	10 ROOM	1	$1,466.70
426140033	20150319	24423	Hill	[redacted]		Erica.H	100	REIMBUR	1	$139.00
426140033	20150320	57786	LANNA CLOTHE	1050 N			100	CLOTHES	1	$532.80
426140033	20150325	42123	KENT SCHOOL	12033 S			100	BOYS AN	1	$150.00
426140033	20150325	54789	HOMEWOOD SU	15525 I			100	ROOMS F	1	$893.20
426140033	20150325	40842	HOME DEPOT	PO BOX			100	PERLITE/	1	$151.56
426140033	20150325	57806	APPLE TREE IN	1050 N			100	BAND TR/	1	$1,218.00
426140033	20150325	40269	KING CO DIR AS	PO BOX			100	4 DOZEN	1	$286.56
426140033	20150325	57814	MOTIVATORS F	1050 N			100	FANNY P/	1	$339.00
426140033	20150326	40476	DECA INC	1908 A			100	TICKETS	1	$1,900.00
426140034	20150331	40292	MERCER ISLAN	4160 8(			100	FUEL FOF	1	$82.78
426140034	20150331	24518	Papasedero	[redacted]		Don.Pa	100	REIMBUR	1	$65.84
426140034	20150331	40470	SHORELINE SC	18560 '			100	ENTRY FE	1	$125.00
426140034	20150331	57831	MTR WESTERN	720 S F			100	BAND - CI	1	$2,405.44
426140034	20150401	44289	AWSP-STUDEN	2142 C			100	12 DELEG	12	$380.00
426140034	20150402	55933	Mintz	[redacted]		tracy.m	100	REIMBUR	1	$43.61
426140034	20150403	37901	Sargent	[redacted]		lois.sar	100	QFC (PAN	1	$26.28
426140034	20150403	37901	Sargent	[redacted]		lois.sar	110	PET SMAI	1	$39.57
426140034	20150403	37901	Sargent	[redacted]		lois.sar	120	PET SMAI	1	$90.21
426140034	20150403	37901	Sargent	[redacted]		lois.sar	130	HOME DE	1	$10.26
426140034	20150413	24362	Cooke	[redacted]		Jamie.	100	REIMBUR	20	$1.50
426140034	20150413	40986	NORTHEAST CI	7000 3:			100	DRY CLE/	1	$250.00
426140034	20150413	51151	MACLAUGHLIN	[redacted]			100	SPRING M	1	$3,500.00
426140035	20150413	57157	TATACHAR	[redacted]			100	REIMBUR	1	$2,000.00
426140035	20150413	50360	Conradt	[redacted]			100	REIMBUR	1	$200.00
426140035	20150414	40292	MERCER ISLAN	4160 8(			100	BAND CO	1	$1,560.00
426140035	20150414	40292	MERCER ISLAN	4160 8(			100	MARCH T	1	$348.75
426140035	20150414	40926	CITY OF BELLE	PO BOX			100	BOYS SW	1	$346.80
426140035	20150414	40926	CITY OF BELLE	PO BOX			110	BOYS SW	1	$244.80
426140035	20150414	42870	PURCHASE AD	PO BOX			100	GALLON Z	1	$4.92
426140035	20150414	51517	VS ATHLETICS	3474 E			100	MISC TRA	1	$226.00
426140035	20150415	40292	MERCER ISLAN	4160 8(			100	ASB PAYF	1	$1,297.66
426140035	20150416	57902	IKZDA	[redacted]			100	INTERNA'	1	$200.00
426140035	20150422	58015	OBERMARK	[redacted]			100	EMP SPR	11	$50.00
426140036	20150422	40269	KING CO DIR AS	PO BOX			100	ART CLUE	1	$129.72
426140036	20150422	56759	LAKE WASHING	12033 I			100	5/2/15 LK	1	$120.00
426140036	20150422	40470	SHORELINE SC	18560 '			100	BOYS TR/	1	$125.00
426140036	20150422	49884	STERN	[redacted]			100	GAS FOR	1	$47.99
426140036	20150422	49884	STERN	[redacted]			110	GIRLS WA	1	$40.89
426140036	20150423	58025	PACIFIC PUBLIS	PO BOX			100	THE ISLA	1	$464.83
426140036	20150423	40386	WASHINGTON A	1471 1:			100	BOYS BAS	1	$239.65
426140036	20150423	54793	PROPLAYER SU	1710 1(			100	BASEBAL	1	$1,179.25

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426140036	20150424	53518	Gadbury	[redacted]		sam.ga	100	ROBOTIC	1	$38.92
426140036	20150424	41787	RCS SOUND SC				100	KMIH RAI	1	$600.00
426140036	20150424	53775	MUSIC 1 INC	210 W			100	RADIO F	1	$297.00
426140037	20150424	41275	COMPLETE OFI	11521 E			100	RADIO, AI	4	$189.99
426140037	20150424	41275	COMPLETE OFI	11521 E			110	ADJUSTA	4	$49.99
426140037	20150424	58034	MARINER HIGH	200 12(			100	ROBOTIC	1	$100.00
426140037	20150424	41285	AMAZON/SYNC	PO BOX			100	RADIO, R	1	$29.99
426140037	20150428	52433	PRO PLAYER S	1710 1(			100	Baseballs	15	$55.95
426140037	20150428	52433	PRO PLAYER S	1710 1(			110	Baseballs	6	$35.00
426140037	20150428	52433	PRO PLAYER S	1710 1(			120	Plastic Tra	10	$13.00
426140037	20150428	41285	AMAZON/SYNC	PO BOX			100	VISA/MAS	2	$1.99
426140037	20150428	5947	Hibbert	[redacted]			100	REIMBUR	1	$10.80
426140037	20150429	50453	Gauff	[redacted]			100	Reimburse	1	$208.25
426140037	20150430	40262	JOSTENS INC	21336 I			100	NATIONA	1	$890.97
426140037	20150430	41831	GOLF TEAM PR	PO BOX			100	BOYS GO	1	$185.25
426140038	20150430	55140	NHS STORE	PO BOX			100	NHS MEM	125	$7.80
426140038	20150501	58066	Gonzales	[redacted]			100	REIMBUR	1	$70.00
426140038	20150501	58084	INSTRUMENTA	200 NC			100	SOUSA C	1	$76.00
426140038	20150501	58084	INSTRUMENTA	200 NC			110	JAZZ COM	1	$58.00
426140038	20150501	58084	INSTRUMENTA	200 NC			120	CHORAL	1	$58.00
426140038	20150501	58084	INSTRUMENTA	200 NC			130	NATIONA	1	$58.00
426140038	20150501	41705	CORRY'S CO2 I	3006 7[redacted]			100	BAND UN	1	$1,328.25
426140038	20150505	41346	LIDS TEAM SPC	7963 S			100	FO TBAL	1	$799.54
426140038	20150505	41275	COMPLETE OFI	11521 E			100	SCHOOL	1	$288.22
426140038	20150505	52450	GARBES	[redacted]			100	GUEST M	1	$450.00
426140038	20150505	58092	TEVENAN	[redacted]			100	Guest Mus	1	$450.00
426140038	20150505	58093	HENDERSON	[redacted]			100	Guest Mus	1	$450.00
426140038	20150506	58095	MCKAY	[redacted]			100	Guest Mus	1	$450.00
426140039	20150506	51671	Feinstein	[redacted]			100	Guest Mus	1	$450.00
426140039	20150506	43439	Melgar	[redacted]		Daniel	100	Reimburse	1	$254.56
426140039	20150506	50360	Conradt	[redacted]			100	REIMBUR	1	$200.00
426140039	20150506	44533	Spero	[redacted]			100	REIMBUR	1	$250.00
426140039	20150507	41309	ALEXANDER PA	[redacted]			100	SENIOR E	1	$,047.69
426140039	20150511	55445	GARFIELD HS E	400 23[redacted]			100	Boys Bask	1	$250.00
426140039	20150511	55473	TOMAHAWK BC	1509 6[redacted]			100	Boys Bask	1	$425.00
426140039	20150512	41544	KENTRIDGE BA	31040 [redacted]			100	JUNE 5-7,	1	$500.00
426140039	20150512	40550	SEATTLE PACIF	3307 T			100	June 6, Ju	1	$795.00
426140039	20150512	49529	MARK MORRIS	1602 M			100	War of the	1	$245.00
426140040	20150512	43008	LWBBA	10510 N			100	Boys Bask	1	$275.00
426140040	20150512	49510	LINCOLN HOOF	701 S 3			100	Boys bask	1	$220.00
426140040	20150512	53759	TOTTEN	[redacted]			100	REIMBUR	1	$10.00
426140040	20150512	58094	DRAPER	[redacted]			100	Reimburse	1	$450.00
426140040	20150512	40386	WASHINGTON /	1471 1[redacted]			100	SOFTBAL	1	$71.95
426140040	20150512	41839	DARK HORSE F	PO BOX			100	TANKS-37	37	$8.00
426140040	20150513	58156	VOLK	[redacted]			100	REIMBUR	1	$40.00

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426140040	20150513	57589	EASTSHORE M	9100 S			100	SOLO EN	1	$178.00
426140040	20150513	40289	MERCER ISLAN	7707 SE			100	BADM NT	1	$14.86
426140040	20150513	40289	MERCER ISLAN	7707 SE			110	BADM NT	1	$8.37
426140041	20150513	58154	PEEKABOO PH	1721 W			100	2015 PRO	1	$530.00
426140041	20150513	41016	MUSIC THEATR	421 W S			100	DRAMA R	1	$39.26
426140041	20150513	41016	MUSIC THEATR	421 W S			100	DRAMA-R	1	$10.74
426140041	20150513	58159	CONTINENTAL	2737 7			100	BOYS SO	22	$1,656.49
426140041	20150514	44872	ANISE THAI	745 ST			100	YEARBO	1	$195.47
426140041	20150514	58158	PHOBULOUS	1050 N			100	YEARBOO	1	$198.00
426140041	20150515	55933	Mintz	[redacted]		tracy.n	100	REIMBUR	1	$207.39
426140041	20150515	58025	PACIFIC PUBLIS	PO BOX			100	NEWSPAI	1	$508.99
426140041	20150518	41331	LA QUINTA INN	4220 W			100	Hotel boy	1	$1,352.79
426140041	20150518	41331	LA QUINTA INN	4220 W			110		0	$0.00
426140042	20150518	42303	A & H EMBROID	PO BOX			100	Boys Golf	4	$7.50
426140042	20150518	41569	RENTON HIGH	400 S S			100	Boys Bask	1	$1,300.00
426140042	20150518	52495	LIBERTY INN	1400 W			100	Track tean	1	$1,815.00
426140042	20150518	41031	FAST SIGNS	13279 N			100	SENIOR C	1	$1,181.44
426140042	20150520	53967	AMERICAN ASS	PO BOX			100	FRENCH	13	$12.00
426140042	20150520	40269	KING CO DIR A	PO BOX			100	ATHLETIC	1	$42.50
426140042	20150520	41432	TEAM TRAVEL	4617 8			100	CHARTEF	1	$2,525.00
426140042	20150520	54322	CITY OF RENTO	4050 M			100	GIRLS GC	1	$168.00
426140042	20150521	41190	DOUBLETREE H	322 N S			100	BOYS BA	1	$1,526.00
426140042	20150521	41316	HOLIDAY INN E	1970 C			100	GIRLS GC	1	$1,233.00
426140043	20150526	40292	MERCER ISLAN	4160 8			100	BOYS LA	1	$310.75
426140043	20150526	40292	MERCER ISLAN	4160 8			100	BASEBAL	1	$3,235.15
426140043	20150526	40292	MERCER ISLAN	4160 8			100	BADMINT	1	$290.50
426140043	20150526	40292	MERCER ISLAN	4160 8			100	BADMINT	1	$2,333.75
426140043	20150526	55135	Zmuda	[redacted]		mark.z	100	REIMBUR	1	$19.71
426140043	20150526	54078	WASHINGTON S	PO BOX			100	BOYS SO	1	$2,185.98
426140043	20150526	54793	PROPLAYER SI	1710 1			100	BOYS BA	1	$592.00
426140043	20150526	40550	SEATTLE PACI	3307 T			100	REGISTR	1	$265.00
426140043	20150526	41380	AERO RENTAL	15260			100	TRAN PC	1	$300.00
426140043	20150526	49884	STERN	[redacted]			100	REIMBUR	1	$35.87
426140044	20150527	42309	RED LION HOTI	602 N Y			100	TENNIS T	1	$800.00
426140044	20150528	40938	THE INSTRUME	200 NC			100	Orchestra	1	$75.00
426140044	20150528	40884	ATHLETIC AWA	817 RE			100	Choir/Orch	1	$500.00
426140044	20150528	24440	Jobe	[redacted]		Susan	100	Reimbu se	1	$394 10
426140044	20150528	49884	STERN	[redacted]			100	Reimburse	1	$300.23
426140044	20150529	40457	WIAA	435 MA			100	Band State	21	$30.00
426140044	20150529	54030	NEWPORT HIGI	4333 F			100	Girls Wate	1	$575.00
426140044	20150529	43439	Melgar	[redacted]		Daniel	100	Drama- Sh	1	$184.57
426140044	20150529	53020	STEVE GERVAI	[redacted]			100	Football -	1	1,600.00
426140045	20150602	55933	Mintz	[redacted]		tracy.n	100	Reimburse	1	$51.45
426140045	20150602	202	Froio	[redacted]		eimburse			1	$28.65
426140045	20150602	24362	Cooke	[redacted]		Jamie.	100	Reimburse	1	$10.93

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426140045	20150603	50833	CLOWNS UNLIM	PO BOX			100	Student Ap	1	$994.00
426140045	20150604	41056	UCA SUMMER (	6745 LI			100	JV Cheer	1	$9,533.00
426140045	20150605	41056	UCA SUMMER (	6745 LI			100	Varsity Ch	1	$5,163.00
426140045	20150608	41291	FED EX	PO BOX			100	Senior Bre	1	$833.24
426140045	20150609	40386	WASHINGTON /	1471 1:			100	Athletic Av	1	$560.00
426140045	20150611	53518	Gadbury	[redacted]		sam.ga	100	Re mburse	1	$43.85
426140046	20150611	51736	Okamura	[redacted]		tim.oka	100	Reimbu se	1	$66.24
426140046	20150611	51736	Okamura	[redacted]		tim.oka	110	Reimbu se	1	$102.93
426140046	20150611	53734	Pang	[redacted]		ryan.pa	10	Reimburse	1	$40.90
426140046	20150611	58412	POLSON	[redacted]			100	Reimburse	1	$70.00
426140046	20150615	40863	SMSUA	32229			100	Girls Softb	1	$1,123.84
426140046	20150615	40292	MERCER ISLAN	4160 8(			100	Baseball -	1	$797.75
426140046	20150615	40292	MERCER ISLAN	4160 8(			100	Track - Tra	1	$1,014.75
426140046	20150615	40292	MERCER ISLAN	4160 8(			100	Softball - T	1	$904.00
426140046	20150615	40292	MERCER ISLAN	4160 8(			100	Girls Tenn	1	$1,702.70
426140046	20150615	40292	MERCER ISLAN	4160 8(			100	Boys Socc	1	$197.50
426140046	20150615	40292	MERCER ISLAN	4160 8(			100	Boys LAcr	1	$905.50
426140047	20150615	40292	MERCER ISLAN	4160 8(			100	Badmintor	1	$1,345.15
426140047	20150615	40292	MERCER ISLAN	4160 8(			100	Post Seas	1	$2,232.10
426140047	20150615	55919	PALLIS	[redacted]			100	Re mburse	1	$185.76
426140047	20150616	2825	Blakeslee	[redacted]		Mindy.	100	Gir s Tenn	1	$41.01
426140047	20150616	52807	GLOBAL VISION	2524 1(			100	Charitable	1	$700.00
426140047	20150617	43439	Melgar	[redacted]		Daniela	100	Reimburse	1	$96.28
426140047	20150617	42249	UNIVERSITY OF	2727 LI			100	Basketball	1	$7,920.00
426140047	20150617	40653	Daly	[redacted]		Chip.D	100	Reimburse	1	$40.00
426140047	20150617	58426	STEAD	[redacted]			100	Reimburse	1	$40.00
426140047	20150617	41346	LIDS TEAM SPC	7963 S			100	Banners -	1	$792.50
426140048	20150618	40386	WASHINGTON /	1471 1:			100	Track Awa	1	$251.00
426140048	20150618	8201	Blumenstein	[redacted]			100	Reimburse	1	$87.85
426140048	20150618	57565	RED LION	1225 N			100	Boys Bask	1	$800.00
426140048	20150619	57297	ROTARY OFFSI	6600 S			100	The Island	1	$598.84
426140048	20150619	57297	ROTARY OFFSI	6600 S			110	The Island	1	$548.84
426140048	20150619	57297	ROTARY OFFSI	6600 S			120	The Island	1	$638.84
426140048	20150623	24362	Cooke	[redacted]		Jamie.	100	Reimburse	1	$16.96
426140048	20150623	58497	EASY SPORT S	21 CRE			100	Boys Socc	1	$7,600.00
426140048	20150623	44482	TANTRUM SOU	3925 1			100	2015 Prom	1	$895.00
426140048	20150623	43439	Melgar	[redacted]		Daniela	100	Reimburse	1	$196.00
426140048	20150623	40826	MERCER ISLAN	3006 7			100	Flowers fo	1	$71.50
426140049	20150623	50833	CLOWNS UNLIM	PO BOX			100	Dunk Tank	1	$994.00
426140049	20150624	3475	Langston	[redacted]			100	Trade Retu	1	$60.00
426140049	20150624	6566	Walters	[redacted]			100	Trade Retu	1	$60.00
426140049	20150624	40292	MERCER ISLAN	4160 8(			100	April ASB	1	$118.37
426140049	20150624	40292	MERCER ISLAN	4160 8(			110	April ASB	1	$996.12
426140049	20150624	40292	MERCER ISLAN	4160 8(			120	April ASB	1	$183.26
426140049	20150624	40292	MERCER ISLAN	4160 8(			130	April ASB	1	$360.03

PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
426140049	20150624	40292	MERCER ISLAN	4160 8(			140	April ASB	1	$124.03
426140049	20150624	40292	MERCER ISLAN	4160 8(			150	April ASB	1	$1,584.45
426140049	20150624	40292	MERCER ISLAN	4160 8(			160	April ASB	1	$194.80
426140049	20150624	40292	MERCER ISLAN	4160 8(			170	April ASB	1	$2,976.39
426140049	20150624	40292	MERCER ISLAN	4160 8(			100	May ASB	1	$1,258.70
426140049	20150624	40292	MERCER ISLAN	4160 8(			110	May ASB	1	$62.35
426140049	20150624	40292	MERCER ISLAN	4160 8(			120	May ASB	1	$996.02
426140049	20150624	40292	MERCER ISLAN	4160 8(			130	May ASB	1	$183.26
426140049	20150624	40292	MERCER ISLAN	4160 8(			140	May ASB	1	$789.85
426140049	20150624	40292	MERCER ISLAN	4160 8(			150	May ASB	1	$118.35
426140049	20150624	40292	MERCER ISLAN	4160 8(			160	May ASB	1	$467.70
426140049	20150624	40292	MERCER ISLAN	4160 8(			170	May ASB	1	$155.03
426140049	20150624	40292	MERCER ISLAN	4160 8(			180	May ASB	1	$93.02
426140049	20150624	58520	PUGET SOUND	809 W			100	Boys Bask	1	$4,475.02
426140049	20150624	44233	Hilen	[redacted]		Charlie	100	Re mburse	1	$87.50
426140049	20150624	40457	WIAA	435 MA			100	State Tour	1	$330.00
426140049	20150624	40457	WIAA	435 MA			110	State Tour	1	$240.00
426140050	20150625	55958	JEWEL HOSPIT	6413 S			100	2015 Pron	1	$3,586.04
426140050	20150626	40292	MERCER ISLAN	4160 8(			100	March Tra	1	$565.75
426140050	20150626	40292	MERCER ISLAN	4160 8(			110	March Tra	1	$367.25
426140050	20150626	40292	MERCER ISLAN	4160 8(			120	March Tra	1	$775.25
426140050	20150626	40292	MERCER ISLAN	4160 8(			130	March Tra	1	$198.75
426140050	20150626	40292	MERCER ISLAN	4160 8(			140	March Tra	1	$1,800.75
426140050	20150626	40292	MERCER ISLAN	4160 8(			150	March Tra	1	$1,044.30
426140050	20150626	40292	MERCER ISLAN	4160 8(			160	March Tra	1	$3,164.03
426140050	20150626	40292	MERCER ISLAN	4160 8(			170	March Tra	1	$1,307.75
426140050	20150626	40292	MERCER ISLAN	4160 8(			180	March Tra	1	$455.50
426140050	20150626	40292	MERCER ISLAN	4160 8(			190	March Tra	1	$1,088.00
426140050	20150626	40292	MERCER ISLAN	4160 8(			100	April Trans	1	$1,992.91
426140050	20150626	40292	MERCER ISLAN	4160 8(			110	April Trans	1	$1,708.25
426140050	20150626	40292	MERCER ISLAN	4160 8(			120	April Trans	1	$4,083.20
426140050	20150626	40292	MERCER ISLAN	4160 8(			130	April Trans	1	$1,804.30
426140050	20150626	40292	MERCER ISLAN	4160 8(			100	May Trans	1	$4,894.30
426140050	20150626	40292	MERCER ISLAN	4160 8(			110	May Trans	1	$1,378.80
426140050	20150626	40292	MERCER ISLAN	4160 8(			120	May Trans	1	$585.00
426140050	20150626	40292	MERCER ISLAN	4160 8(			130	May Trans	1	$378.50
426140050	20150626	40292	MERCER ISLAN	4160 8(			140	May Trans	1	$1,034.50
426140050	20150626	43010	NWBUA	16300 (			100	Baseba l L	1	$3,449.72
426140050	20150626	58624	SOUND EXCHA				100	Radio - W	1	$500.00
426140050	20150626	40487	CITY OF MERCI	8236 SE			100	Baseball	1	$3,422.06
426140050	20150626	43147	UDA SUMMER (	PO BOX			100	Drill Team	1	1,072.00
426140050	20150629	58625	SMITH	[redacted]			100	Reimburse	1	$89.63
426140051	20150629	55313	MIKE ANNIS & A	PO BOX			100	Sport Cert	1	$300.00
426140051	20150629	53518	Gadbury	[redacted]		sam.ga	100	Robot cs L	1	$66.44
426140051	20150629	44233	Hilen	[redacted]		Charlie	100	Re mburse	1	$101.34

MERCER ISLAND SCHOOL DISTRICT

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
426140051	20150629	44233	Hilen	[redacted]		Charlie	100	Re mburse	1	$41.25
426140051	20150630	2823	Blakeslee	[redacted]			100	Re mburse	1	$27.96
426140051	20150707	41214	THE GOLF CLU	15500			100	DEPOSIT	1	$7,616.82
426140051	20150806	58908	VICTOR'S AUTC	901 HA			100	DETAIL 3	1	$574.00
426140051	20150813	54146	SEATTLE CHILI	4800 S			100	First Aid/C	2	$30.00
426140051	20150813	53020	STEVE GERVAI	[redacted]			100	Boys Foot	1	1,450.00
426140051	20150814	35529	Malik	[redacted]			100	Student Ap	1	$7.14
426140052	20150814	58829	Livingston	[redacted]			100	Reimburse	1	$40.00
426140052	20150817	40292	MERCER ISLAN	4160 8			100	ASB Payrc	1	$2,319.28
426140052	20150817	40292	MERCER ISLAN	4160 8			110	ASB Payrc	1	$473.45
426140052	20150817	40292	MERCER ISLAN	4160 8			120	ASB Payrc	1	$183.27
426140052	20150817	40292	MERCER ISLAN	4160 8			130	ASB Payrc	1	$996.02
426140052	20150817	40292	MERCER ISLAN	4160 8			140	ASB Payrc	1	$35.50
426140052	20150817	40292	MERCER ISLAN	4160 8			150	ASB Payrc	1	$38.26
426140052	20150817	40292	MERCER ISLAN	4160 8			160	ASB Payrc	1	$38.26
426140052	20150817	40292	MERCER ISLAN	4160 8			170	ASB Payrc	1	$144.68
426140052	20150817	40292	MERCER ISLAN	4160 8			180	ASB Payrc	1	$73.96
426140052	20150817	40292	MERCER ISLAN	4160 8			190	ASB Payrc	1	$193.18
426140052	20150818	40186	BELLEVUE SCH	PO BOX			100	ASB Finar	1	$200.00
426140052	20150819	40824	CAMP BURTON	9326 SV			100	Band- Bac	1	$5,092.50
426140052	20150819	41453	SOWB	16300			100	Girls Bask	1	$4,325.26
426140052	20150819	41317	DORIAN BUSIN	3001 C			100	Band-Labe	1	$78.00
426140052	20150820	45853	Puckett	[redacted]		vicki.pu	100	Reimburse	1	$655.55
426140052	20150820	56158	Carlisle	[redacted]		henter	100	Reimburse	1	$44.88
426140052	20150824	52688	HUSKY MARCH	PO BOX			100	Drum Majc	1	$735.00
426140053	20150824	40292	MERCER ISLAN	4160 8			100	ASB Payrc	1	$9,121.11
426140053	20150824	40292	MERCER ISLAN	4160 8			110	ASB Payrc	1	$183.27
426140053	20150824	40292	MERCER ISLAN	4160 8			120	ASB Payrc	1	$996.12
426140053	20150824	40292	MERCER ISLAN	4160 8			130	ASB Payrc	1	$263.53
426140053	20150824	40292	MERCER ISLAN	4160 8			140	ASB Payrc	1	$473.45
426140053	20150824	40292	MERCER ISLAN	4160 8			150	ASB Payrc	1	$125.22
426140053	20150825	41839	DARK HORSE F	PO BOX			100	Track- Coa	10	$104.00
426140053	20150825	41839	DARK HORSE F	PO BOX			110	Track-Coa	20	$16.00
426140053	20150901	56705	VIZZUTTI	[redacted]			100	Band Cam	1	$350.00
426140053	20150901	56706	BAKER	[redacted]			100	Band Cam	1	$250.00
426140053	20150901	56229	ROWE	[redacted]			100	Band Cam	1	$250.00
426140053	20150901	56703	STEVENS	[redacted]			100	Band Cam	1	$250.00
426140053	20150901	56725	SCRUGGS	[redacted]			100	Band Cam	1	$350.00
426140053	20150901	1971	Stewart	[redacted]		[redacted]	100	Band Cam	1	$250.00
426140053	20150902	55135	Zmuda	[redacted]		mark.z	100	Reimburse	1	$139.23
426140054	20150902	3926	Elggren	[redacted]			100	Band Cam	1	$250.00
426140054	20150902	59326	TRAN	[redacted]			100	Band Cam	1	$750.00
426140054	20150902	59325	BERMAN	[redacted]			100	Band Cam	1	$350.00
426140054	20150903	24458	Laughary	[redacted]		Creigh	100	Reimburse	1	$213 77
927140000	20150421	40925	BRYSON SALES	2407 G			100	3 BIG BUS	1	$8,563.16

MERCER ISLAND SCHOOL DISTRICT

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
92714000(	20150421	40925	BRYSON SALES	2407 G			110	1 SMALL I	1	$9,921.74
114150000(	20150615	40269	KING CO DIR AS	PO BOX			100	2015-16 S	1	$1,346.67
114150000(	20150615	53050	JONES T-SHIRT	2222 A			100	-SHIRTS	100	$1.99
114150000(	20150615	40269	KING CO DIR AS	PO BOX			100	GRADE 1	1	$2,554.41
114150000(	20150615	40269	KING CO DIR AS	PO BOX			100	GRADE 2	1	$1,119.31
114150000(	20150615	40269	KING CO DIR AS	PO BOX			100	GRADE 3	1	$2,556.96
114150000(	20150615	40269	KING CO DIR AS	PO BOX			100	GRADE 4	1	$2,590.18
114150000(	20150616	41285	AMAZON/SYNC	PO BOX			100	GRADE 4	1	$144.58
114150000(	20150616	40269	KING CO DIR AS	PO BOX			100	GRADE 5	1	$1,942.67
114150000(	20150616	53051	EDUCATIONAL	39401			100	GRADE 5	40	$4.21
114150000(	20150616	40269	KING CO DIR AS	PO BOX			100	KINDERG	1	$537.60
114150001	20150616	40269	KING CO DIR AS	PO BOX			100	GRADE 1	1	$772.55
114150001	20150616	40269	KING CO DIR AS	PO BOX			100	GRADE 2	1	$610.56
114150001	20150616	40269	KING CO DIR AS	PO BOX			100	START OF	1	$486.36
114150001	20150616	40269	KING CO DIR AS	PO BOX			100	START OF	1	$838.13
114150001	20150616	40269	KING CO DIR AS	PO BOX			100	GRADE 5	1	$489.87
114150001	20150616	40269	KING CO DIR AS	PO BOX			100	PLP STAF	10	$250.08
114150001	20150617	40269	KING CO DIR AS	PO BOX			100	HEALTH F	1	$39.35
114150001	20150617	40269	KING CO DIR AS	PO BOX			100	LAP STAF	1	$38.08
114150001	20150617	40269	KING CO DIR AS	PO BOX			100	WORKRO	1	$963.06
114150001	20150617	40269	KING CO DIR AS	PO BOX			100	ELL STAF	1	$112.08
114150002	20150617	40269	KING CO DIR AS	PO BOX			100	RESOUR(	1	$368.69
114150002	20150617	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$1,868.31
114150002	20150629	49588	COMMITTEE FC	2815 S			100	SECOND	1	$1,929.00
114150002	20150629	49588	COMMITTEE FC	2815 S			110		0	$0.00
114150002	20150811	40559	OFFICE DEPOT	PO BOX			100	TONER F(	1	$44.49
114150002	20150811	41285	AMAZON/SYNC	PO BOX			100	BOOKS F	3	$16.20
114150002	20150825	54975	QBSI-XEROX	PO BOX			100	STAPLE C	1	$220.24
114150002	20150825	54975	QBSI-XEROX	PO BOX			110	SHIPPING	1	$10.00
114150002	20150825	28174	Jarnigan	[redacted]		Sharor	100	E MBUR	1	$109.58
114150002	20150827	40452	ASCD	1703 N			100	SCD SEI	1	$80.10
114150002	20150904	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$653.54
114150002	20150904	41198	INGALLINA'S BC	135 S L			100	FOOD FO	1	$126.80
114150002	20150904	41198	INGALLINA'S BC	135 S L			110	TIP	1	$10.00
114150003	20150909	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$134.24
114150003	20150910	40269	KING CO DIR AS	PO BOX			100	MISC. WC	1	$532.90
115150000(	20150601	40559	OFFICE DEPOT	PO BOX			100	scissors	100	$3.13
115150000(	20150601	40559	OFFICE DEPOT	PO BOX			110	spiral note	50	$3.53
115150000(	20150602	57537	NATIONAL GEC	PO BOX			100	magaz nes	112	$4.50
115150000(	20150608	40269	KING CO DIR AS	PO BOX			100	KCDA Car	1	$1,293.96
115150000(	20150608	41285	AMAZON/SYNC	PO BOX			100	HP CE40(	1	$739.99
115150000(	20150612	40269	KING CO DIR AS	PO BOX			100	instruction	1	$100.03
115150000(	20150616	40269	KING CO DIR AS	PO BOX			100	instruction	1	$67.09
115150000(	20150617	41285	AMAZON/SYNC	PO BOX			100	Various Bc	1	$457.92
115150000(	20150624	49588	COMMITTEE FC	2815 S			100	Second St	1	$2,249.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
115150000(	20150624	49588	COMMITTEE FC	2815 S			110	Grade 1 le	1	$179.00
115150000(	20150624	49588	COMMITTEE FC	2815 S			120	Grade 2 le	1	$179.00
115150000(	20150624	49588	COMMITTEE FC	2815 S			130	Grade 2 le	1	$179.00
115150000(	20150624	49588	COMMITTEE FC	2815 S			140	A200003	1	$179.00
115150000(	20150625	40269	KING CO DIR AS	PO BOX			100	Kindergart	1	$1,301.59
115150000(	20150625	40269	KING CO DIR AS	PO BOX			100	1st grade s	1	$1,480.23
115150001	20150625	40269	KING CO DIR AS	PO BOX			100	school sup	1	$2,724.80
115150001	20150625	40269	KING CO DIR AS	PO BOX			100	school sup	1	$2,220.03
115150001	20150625	40269	KING CO DIR AS	PO BOX			100	school sup	1	$2,041.84
115150001	20150625	40269	KING CO DIR AS	PO BOX			100	school sup	1	$1,976.96
115150001	20150625	40269	KING CO DIR AS	PO BOX			100	school sup	1	$1,722.67
115150001	20150625	40559	OFFICE DEPOT	PO BOX			100	school sup	1	$416.26
115150001	20150625	40269	KING CO DIR AS	PO BOX			100	recess sup	1	$273.20
115150001	20150625	40269	KING CO DIR AS	PO BOX			100	health roo	1	$148.84
115150001	20150625	40269	KING CO DIR AS	PO BOX			100	pencil box	1	$2,008.50
115150001	20150629	40405	PREMIER AGEN	32656 (			100	Binder Re	1	$2,115.90
115150002	20150807	41273	SURVEY MONK	15765 (			100	Survey Mo	1	$300.00
115150002	20150807	40269	KING CO DIR AS	PO BOX			100	Various Pr	1	$1,293.96
115150002	20150810	40269	KING CO DIR AS	PO BOX			100	Annual Su	1	$1,185.54
115150002	20150811	58519	Best	[redacted]		carol.b	100	Reimburse	1	$329.10
115150002	20150813	40269	KING CO DIR AS	PO BOX			100	Table for J	1	$159.57
115150002	20150818	41060	NORTHWEST E	1601 R			100	Various Pr	1	$144.58
115150002	20150818	40884	ATHLETIC AWA	817 RE			100	name plate	15	$10.00
115150002	20150818	40884	ATHLETIC AWA	817 RE			110	lettering fo	176	$0.40
115150002	20150818	40884	ATHLETIC AWA	817 RE			120	shipping	1	$25.00
115150002	20150827	40884	ATHLETIC AWA	817 RE			100	name plate	4	$10.00
115150002	20150827	40884	ATHLETIC AWA	817 RE			110	lettering fo	42	$0.40
115150002	20150827	40884	ATHLETIC AWA	817 RE			120	shipping	1	$15.00
115150002	20150827	40269	KING CO DIR AS	PO BOX			100	school sup	1	$66.88
115150003	20150827	40269	KING CO DIR AS	PO BOX			100	instruction	1	$167.77
115150003	20150827	40559	OFFICE DEPOT	PO BOX			100	KAP scho	1	$118.90
115150003	20150828	40559	OFFICE DEPOT	PO BOX			100	school sup	1	$112.82
115150003	20150828	40559	OFFICE DEPOT	PO BOX			100	school sup	1	$62.44
115150003	20150828	56550	SCHOOLS IN	PO BOX			100	Teaching I	1	$384.95
115150003	20150828	56550	SCHOOLS IN	PO BOX			110	Shipping	1	$83.00
115150003	20150828	28013	Phillips	[redacted]		Claire.	100	R imburs	1	$191.78
115150003	20150828	40243	GENERAL BIND	PO BOX			100	Maintenan	1	$514.80
115150003	20150831	40269	KING CO DIR AS	PO BOX			100	school sup	1	$422.44
115150003	20150831	40269	KING CO DIR AS	PO BOX			100	instruction	1	$170.08
115150003	20150903	40559	OFFICE DEPOT	PO BOX			100	instruction	1	$133.58
115150004	20150904	40269	KING CO DIR AS	PO BOX			100	instruction	1	$261.69
115150004	20150909	40269	KING CO DIR AS	PO BOX			100	cart#8229(	1	$179.62
115150004	20150909	24459	Lawrence	[redacted]		lynn.la	100	Bagel for	1	$47.97
115150004	20150909	24569	Steeb	[redacted]		Tamar	100	Reimbu se	1	$49.11
115150004	20150910	41285	AMAZON/SYNC	PO BOX			100	Dictionarie	6	$14.15

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
115150004	20150910	40255	ISLAND BOOKS	3014 7			100	Various bc	1	$500.00
115150004	20150910	40239	FOLLETT LIBRA	PO BO)			100	Various Bi	1	$6,000.00
115150004	20150910	40559	OFFICE DEPOT	PO BO)			100	Non Sting	2	$22.39
115150004	20150914	40218	DEMCO INC	PO BO)			100	M110 ma	13	$2.79
115150004	20150914	40218	DEMCO INC	PO BO)			110	P1255624	1	$38.49
115150004	20150914	40218	DEMCO INC	PO BO)			120	P1364581	5	$8.25
115150004	20150914	40218	DEMCO INC	PO BO)			130	P1226509	5	$8.25
115150004	20150914	40218	DEMCO INC	PO BO)			140	P1361632	1	$9.95
115150005	20150914	40269	KING CO DIR A	PO BO)			100	library sup	1	$90.82
116150000	20150701	41285	AMAZON/SYNC	PO BO)			100	Classroom	1	$50.00
116150000	20150701	40269	KING CO DIR A	PO BO)			100	PTA- Kind	1	$1,300.00
116150000	20150701	40269	KING CO DIR A	PO BO)			100	Resource	1	$275.00
116150000	20150701	40269	KING CO DIR A	PO BO)			100	PTA- Kind	1	$4,600.00
116150000	20150701	40269	KING CO DIR A	PO BO)			100	PTA- Secc	1	$2,400.00
116150000	20150701	40269	KING CO DIR A	PO BO)			100	PTA- Thirc	1	$5,600.00
116150000	20150701	40269	KING CO DIR A	PO BO)			100	PTA- Four	1	$1,750.00
116150000	20150701	40269	KING CO DIR A	PO BO)			100	PTA- Fifth	1	$3,700.00
116150000	20150701	40584	CURRICULUM A	PO BO)			100	Quick-Wo	1	$216.70
116150000	20150701	40584	CURRICULUM A	PO BO)			110	Shipping	1	$26.00
116150000	20150707	40864	SUBSCRIPTION	PO BO)			100	MAGAZIN	1	$178.75
116150001	20150810	40269	KING CO DIR A	PO BO)			100	2015-16 C	145	$29.32
116150001	20150810	41275	COMPLETE OFI	11521 E			100	2015-16 S	1	$3,600.00
116150001	20150821	40269	KING CO DIR A	PO BO)			100	2015-16 S	1	$200.00
116150001	20150821	57214	SCHOLASTIC	PO BO)			100	5Th Grade	125	$4.40
116150001	20150821	57214	SCHOLASTIC	PO BO)			110	4th Grade	130	$4.40
116150001	20150821	57214	SCHOLASTIC	PO BO)			120	3rd Grade	115	$4.40
116150001	20150821	57214	SCHOLASTIC	PO BO)			130	2nd Grade	100	$4.40
116150001	20150821	57214	SCHOLASTIC	PO BO)			140	1st Grade	100	$4.40
116150001	20150821	57214	SCHOLASTIC	PO BO)			150	Kindergart	80	$5.25
116150001	20150821	57214	SCHOLASTIC	PO BO)			160	Shipping &	1	$292.80
116150001	20150821	42465	STUDENT SUPI	22610			100	Student S	15	$30.97
116150001	20150821	42465	STUDENT SUPI	22610			110	Shipping &	1	$100.00
116150001	20150821	40504	LAKESHORE LE	2695 E			100	Classic Pr	8	$27.99
116150001	20150821	40504	LAKESHORE LE	2695 E			110	shipping &	1	$25.00
116150001	20150821	41285	AMAZON/SYNC	PO BO)			100	Pocket Pa	1	$14.50
116150001	20150821	40856	REALLY GOOD	PO BO)			100	Supplies t	1	$52.87
116150001	20150821	59121	K-12 SCHOOL S	4950 S			100	All-About I	4	$11 09
116150001	20150824	53051	EDUCATIONAL	39401			100	2015-16 S	1	$918.00
116150002	20150826	40850	PACIFIC NORTH	2450 S			100	Toner Car	1	$1,840.20
116150002	20150828	40269	KING CO DIR A	PO BO)			100	Additional	1	$2,600.00
116150002	20150828	40269	KING CO DIR A	PO BO)			100	Classroom	1	$125.00
116150002	20150901	40269	KING CO DIR A	PO BO)			100	Supplies f	1	$50.00
116150002	20150901	40269	KING CO DIR A	PO BO)			100	Supplies f	1	$520.00
116150002	20150901	40269	KING CO DIR A	PO BO)			100	Art Supplie	1	$170.00
116150002	20150901	40269	KING CO DIR A	PO BO)			100	Supplies f	1	$90.00

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Purchase Orders From 01/07/2015 Thru 09/15/2015

PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
116150002	20150901	40269	KING CO DIR A:	PO BO)			100	Supplies f(	1	$140.00
116150002	20150901	40269	KING CO DIR A:	PO BO)			100	Supplies f(	1	$165.00
116150002	20150901	40269	KING CO DIR A:	PO BO)			100	Playgroun(	1	$240.00
116150003	20150901	40269	KING CO DIR A:	PO BO)			100	Supplies f(	1	$90.00
116150003	20150902	40243	GENERAL BIND	PO BO)			100	GBC Lami	1	$398.03
116150003	20150903	42465	STUDENT SUPI	22610			100	Student S(	1	$125.00
116150003	20150904	40269	KING CO DIR A:	PO BO)			100	1st grade	1	$700.00
116150003	20150913	40269	KING CO DIR A:	PO BO)			100	Supplie fo(	1	$1,200.00
116150003	20150913	40856	REALLY GOOD	PO BO)			100	Book Bins	1	$150.00
116150003	20150913	49588	COMMITTEE FC	2815 S			100	2nd Step F	1	$3,000.00
116150003	20150913	40504	LAKESHORE LE	2695 E			100	Primary C(	15	$2.99
116150003	20150913	40504	LAKESHORE LE	2695 E			110	Shipping/H	1	$30.00
116150003	20150913	40269	KING CO DIR A:	PO BO)			100	Supplies f(	1	$80.00
122150000	20150805	40269	KING CO DIR A:	PO BO)			100	95525 1.5'	70	$1.63
122150000	20150805	40269	KING CO DIR A:	PO BO)			110	16499 Pos	30	$5.09
122150000	20150805	40269	KING CO DIR A:	PO BO)			120	16612 Pos	30	$3.91
122150000	20150805	40269	KING CO DIR A:	PO BO)			130	26861 Sta	10	$3.54
122150000	20150805	40269	KING CO DIR A:	PO BO)			140	20116 Tap	10	$2.13
122150000	20150805	40269	KING CO DIR A:	PO BO)			150	10008 8 T:	70	$0.53
122150000	20150807	24346	Budzius	[redacted]		MaryJ(	100	Reimbu e	1	$81.10
122150000	20150807	40452	ASCD	1703 N			100	2015-2016	1	$59.00
122150000	20150811	58853	CONSCIOUS TE	21 CRE			100	Training fc	1	$4,000.00
122150000	20150812	57314	NORLIN CONSU	[redacted]			100	Leadershi	1	$500.00
122150000	20150818	40269	KING CO DIR A:	PO BO)			100	29087 Ove	1	$131.13
122150000	20150818	40269	KING CO DIR A:	PO BO)			110	12164 Pul:	1	$6.56
122150000	20150819	40559	OFFICE DEPOT	PO BO)			100	TN 420 Br	2	$44.49
122150000	20150824	24481	McCann	[redacted]		Patty.M	100	Reimburse	1	$75.43
122150000	20150825	41099	BROWN	[redacted]			100	Reimburse	1	$134.26
122150001	20150825	41522	WASA	825 FIF			100	2015-2016	1	$856.34
122150001	20150828	41285	AMAZON/SYNC	PO BO)			100	Games, ba	1	$1,240.18
122150001	20150828	41285	AMAZON/SYNC	PO BO)			110	Estimated	1	$50.00
122150001	20150828	40625	GOPHER	PO BO)			100	Jump rope	1	$2,457.95
122150001	20150828	40625	GOPHER	PO BO)			110	Estimated	1	$433.15
122150001	20150828	40269	KING CO DIR A:	PO BO)			100	Ping pong	1	$381.74
122150001	20150901	40269	KING CO DIR A:	PO BO)			100	20601 Fin(	10	$6.13
122150001	20150901	40315	NORTHWEST T	PO BO)			100	97800786:	60	$16.23
122150001	20150901	40315	NORTHWEST T	PO BO)			110	Estimated	1	$20.00
122150001	20150902	55751	BYLSMA	[redacted]			100	Reimburse	1	$258.94
122150001	20150902	40269	KING CO DIR A:	PO BO)			100	P.O. for X(	1	0,000.00
122150001	20150902	58853	CONSCIOUS TE	21 CRE			100	Picture Th	5	$21.95
122150001	20150902	58853	CONSCIOUS TE	21 CRE			110	Shipping	1	$13.00
122150001	20150903	25843	Miller	[redacted]		Aaron.	100	Reimburse	1	$65.48
122150002	20150908	40269	KING CO DIR A:	PO BO)			100	99588 Per	1	$51.00
122150002	20150908	40269	KING CO DIR A:	PO BO)			110	29230 Lan	2	$36.21
122150002	20150909	40269	KING CO DIR A:	PO BO)			100	64100 Wh	1	$6.23

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
122150002	20150909	40269	KING CO DIR A:	PO BO)			110	28946 Ele	1	$49.79
122150002	20150909	40269	KING CO DIR A:	PO BO)			120	26832 Sta	1	$15.83
122150002	20150909	40269	KING CO DIR A:	PO BO)			130	99567 Sta	1	$26.34
122150002	20150915	24332	Biggs	[redacted]		Julie.B	100	Reimburse	1	$441.15
122150002	20150915	56132	Pezzella	[redacted]		lisa.pe	100	Reimburse	1	$39.46
126150000	20150514	58136	WASH COUNCI	PO BO)			100	Fall Works	5	$56.00
126150000	20150514	44317	ADVANCED	PO BO)			100	Payment c	1	$750.00
126150000	20150616	41136	CONGRESSION	PO BO)			100	Renewal fe	1	$725.00
126150000	20150616	42095	ROSEN PUBLIS	PO BO)			100	Renewal c	1	$795.00
126150000	20150616	41009	PROQUEST LL(	6216 P			100	Renewal c	1	$899.00
126150000	20150616	40235	INFOBASE LEA	PO BO)			100	Renewal c	1	$1,173.41
126150000	20150616	40352	SEATTLE TIME:	PO BO)			100	Subscripti	1	$250.00
126150000	20150616	40269	KING CO DIR A:	PO BO)			100	Projector c	1	$365.53
126150000	20150616	44266	WAYSIDE PUBL	262 US			100	Tr angulo '	16	$59.96
126150000	20150616	56743	EMC PARADIGI	PO BO)			100	Zhen Bang	31	$15.95
126150000	20150616	56743	EMC PARADIGI	PO BO)			110	Shipping	1	$50.00
126150001	20150616	41285	AMAZON/SYNC	PO BO)			100	Barron's A	1	$21.68
126150001	20150616	58442	CONTINENTAL	6425 W			100	Une Fois F	1	$64.95
126150001	20150616	58442	CONTINENTAL	6425 W			110	Shipping	1	$8.00
126150001	20150622	58397	BIE	18 COI			100	Project Ba	1	$36.95
126150001	20150622	58397	BIE	18 COI			110	Shipping	1	$8.00
126150001	20150625	40269	KING CO DIR A:	PO BO)			100	Supplies fe	1	$261.15
126150001	20150714	45853	Puckett	[redacted]		vicki.pu	100	REIMBUR	1	$170.44
126150001	20150805	41275	COMPLETE OFI	11521 E			100	Step ladde	1	$159.38
126150001	20150805	40269	KING CO DIR A:	PO BO)			100	Supplies fe	1	$1,000.00
126150001	20150805	40269	KING CO DIR A:	PO BO)			100	PO For Te	1	$1,200.00
126150001	20150805	42579	QDOBA MEXIC/	7650 SE			100	Lunch for :	1	$2,000.00
126150001	20150810	41839	DARK HORSE F	PO BO)			100	180 T-shir	1	$1,773.90
126150002	20150811	44805	PITNEY BOWES	PO BO)			100	PO for Pitr	1	$3,200.00
126150002	20150811	41275	COMPLETE OFI	11521 E			100	Supplies fe	1	$54.25
126150002	20150811	41275	COMPLETE OFI	11521 E			100	File folders	1	$73.95
126150002	20150814	41031	FAST SIGNS	13279 N			100	MIHS Ban	1	$242.15
126150002	20150814	45853	Puckett	[redacted]		vicki.pu	100	Reimburse	1	$70.15
126150002	20150820	40269	KING CO DIR A:	PO BO)			100	40 cases c	1	$1,264.87
126150002	20150821	41285	AMAZON/SYNC	PO BO)			100	History tim	1	$72.22
126150002	20150821	45853	Puckett	[redacted]		vicki.pu	100	Reimburse	1	$64.44
126150003	20150824	41275	COMPLETE OFI	11521 E			100	Notebooks	1	$17.06
126150003	20150825	40269	KING CO DIR A:	PO BO)			100	Envelopes	1	$170.26
126150003	20150827	41275	COMPLETE OFI	11521 E			100	Markers ar	1	$100.12
126150003	20150827	40269	KING CO DIR A:	PO BO)			100	Colored pa	1	$57.44
126150003	20150827	40269	KING CO DIR A:	PO BO)			100	40 cases c	1	$1,264.87
126150003	20150827	44323	PEARSON EDU	PO BO)			100	Practice W	145	$12.97
126150003	20150827	44323	PEARSON EDU	PO BO)			110	Writ ng, Au	145	$13.97
126150003	20150828	54975	QBSI-XEROX	PO BO)			100	MANAGEI	1	$519.91
126150003	20150828	54975	QBSI-XEROX	PO BO)			110	ART	1	$26.81

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
126150003	20150828	54975	QBSI-XEROX	PO BOX			120	CCR	1	$2,101.52
126150003	20150828	54975	QBSI-XEROX	PO BOX			130	COUNSEL	1	$805.74
126150003	20150828	54975	QBSI-XEROX	PO BOX			140	DRAMA	1	$42.92
126150003	20150828	54975	QBSI-XEROX	PO BOX			150	ENGLISH/	1	$364.24
126150003	20150828	54975	QBSI-XEROX	PO BOX			160	LIBRARY	1	$2,516.05
126150003	20150828	54975	QBSI-XEROX	PO BOX			170	MAIN OFF	1	$3,871.13
126150003	20150828	54975	QBSI-XEROX	PO BOX			180	MATH	1	$512.37
126150003	20150828	54975	QBSI-XEROX	PO BOX			190	MUSIC	1	$40.30
126150003	20150828	54975	QBSI-XEROX	PO BOX			200	SCIENCE	1	$230.39
126150003	20150828	54975	QBSI-XEROX	PO BOX			210	SPED	1	$445.88
126150003	20150828	54975	QBSI-XEROX	PO BOX			220	WORLD L	1	$268.67
126150003	20150903	45853	Puckett	[redacted]		vicki.pu	100	Reimburse	1	$128.57
126150003	20150903	40806	TEACHERS DIS	2741 P			100	Spanish D	1	$302.00
126150003	20150903	40806	TEACHERS DIS	2741 P			110	Shipp ng C	1	$36.00
126150004	20150903	52864	Hood	[redacted]			100	Reimburse	1	$39.42
126150004	20150903	52864	Hood	[redacted]			110	Reimburse	1	$98.55
126150004	20150903	52864	Hood	[redacted]			120	Reimburse	1	$14.29
126150004	20150908	40201	CAROLINA BIOI	PO BOX			100	TERMITES	1	$263.46
126150004	20150903	40283	MCGRAW-HILL				100	Bon Voyag	70	$20.40
126150004	20150903	40283	MCGRAW-HILL				110	Bon Voyag	30	$20.40
126150004	20150903	40283	MCGRAW-HILL				120	AP French	30	$21.47
126150004	20150903	40283	MCGRAW-HILL				130	Estimated	1	$230.00
126150004	20150914	40873	FLINN SCIENTI	PO BOX			100	3 PKG ISC	1	$168.65
126150004	20150914	40201	CAROLINA BIOI	PO BOX			100	3 CHOICE	1	$151.94
126150004	20150914	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$500.00
126150004	20150914	41285	AMAZON/SYNC	PO BOX			100	Everest ba	12	$9.99
126150004	20150915	41285	AMAZON/SYNC	PO BOX			100	30 LAB NC	1	$359.70
126150004	20150915	40343	SARGENT	PO BOX			100	Instruction	1	$412.29
126150004	20150915	40269	KING CO DIR AS	PO BOX			100	Supplies fo	1	$341.18
126150005	20150915	40358	SOCIAL STUDIE	PO BOX			100	Posters fo	1	$257.92
126150005	20150915	40873	FLINN SCIENTI	PO BOX			100	Materials f	1	$321.70
127150000	20150601	41845	CITY OF BELLE	PO BOX			100	PAYMENT	1	$2,220.00
130150000	20150616	40842	HOME DEPOT	PO BOX			100	4 " 13-dra	1	$399.00
130150000	20150616	24500	Nielsen	[redacted]		Diane.	100	reimburse	1	$34.00
130150000	20150616	37901	Sargent	[redacted]		lois.sa	100	Re mburse	1	$34.00
130150000	20150827	41205	HARBOR FREIG	3491 M			100	Tools for n	1	$125.70
130150000	20150827	41205	HARBOR FREIG	3491 M			110	Sh pping	1	$20.00
130150000	20150903	41285	AMAZON/SYNC	PO BOX			100	ORANGE	1	$160.00
130150000	20150903	40873	FLINN SCIENTI	PO BOX			100	PHYSICS	1	$600.00
130150000	20150903	41250	KCVA	226 SE			100	MEMBERS	1	$300.00
130150000	20150903	41275	COMPLETE OFI	11521 E			100	SUPPLIES	1	$1,500.00
130150000	20150903	40269	KING CO DIR AS	PO BOX			100	Material S	1	$300.00
130150000	20150909	42377	ACTE	PO BOX			100	MEMBERS	1	$215.00
130150001	20150910	41285	AMAZON/SYNC	PO BOX			100	DRAWER	1	$826.13
130150001	20150910	43040	WACTE	PO BOX			100	REGISTR	1	$250.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
130150001	20150910	43040	WACTE	PO BO)			100	MEMBERS	1	$165.00
130150001	20150911	42103	GREAT WOLF L	20500 (			100	2 NIGHTS	1	$259.58
160150000	20150623	42619	BLICK ART MAT				100	Account fc	1	$1,000.00
160150000	20150623	41507	DELPHI CREAT	3380 E			100	Account fc	1	$3,000.00
160150000	20150623	40245	GLAZERS CAMI	PO BO)			100	Account fc	1	$3,000.00
160150000	20150623	40269	KING CO DIR A	PO BO)			100	Account fc	1	$5,250.00
160150000	20150623	43427	PRAXAIR DISTF	PO BO)			100	Account fc	1	$1,600.00
160150000	20150623	41065	RIO GRANDE	7500 B			100	Account fc		3,000.00
160150000	20150623	41532	SCHOOL SPEC	32656 (			100	Account fc	1	$3,300.00
160150000	20150623	40351	SEATTLE POTT	35 S HA			100	Account fc	1	$9,500.00
160150000	20150623	40680	HAMMOND ASH	320 3R			100	Account fc	1	$3,700.00
160150000	20150623	40269	KING CO DIR A	PO BO)			100	Account fc	1	$250.00
160150001	20150623	40269	KING CO DIR A	PO BO)			100	Account fc	1	$1,000.00
160150001	20150624	40267	KENNELLY KEY	4918 1			100	Account fc	1	$3,400.00
160150001	20150624	40267	KENNELLY KEY	4918 1			100	Account fc	1	$4,000.00
160150001	20150624	40279	LUCKS MUSIC I	PO BO)			100	Account fc	1	$2,000.00
160150001	20150624	40857	MARINA MUSIC	PO BO)			100	Account fc	1	$2,000.00
160150001	20150624	55666	MUSIC & ARTS	4626 W			100	Account fc	1	$2,700.00
160150001	20150624	55666	MUSIC & ARTS	4626 W			100	Account fc	1	$2,000.00
160150001	20150624	40808	JW PEPPER AN	PO BO)			100	Account fc	1	$4,050.00
160150001	20150624	40808	JW PEPPER AN	PO BO)			100	Account fc	1	$3,300.00
160150001	20150624	52774	SEATTLE SOUN	4112 S			100	Account fc	1	$3,300.00
160150002	20150624	40289	MERCER ISLAN	7707 SE			100	Account fc	1	$600.00
160150002	20150624	43426	RICHARD WEEI	[redacted]			100	Account fc	1	$3,000.00
160150002	20150624	40922	STEVE WEISS M	2324 W			100	Account fc	1	$4,000.00
160150002	20150909	55933	Mintz	[redacted]		tracy.m	100	Tracy Mint	1	$32.91
160150002	20150910	58256	G MOORE MALI	3901 LI			100	Replacem	1	$1,500.00
160150002	20150911	59466	SKETCH FOR S	2716 N			100	SKETCHB	60	$3.06
160150002	20150911	59466	SKETCH FOR S	2716 N			110	APPROX	1	$20.00
170150000	20150706	41285	AMAZON/SYNC	PO BO)			110	Book: Hov	4	$16.20
170150000	20150706	41285	AMAZON/SYNC	PO BO)			120	Book: Exc	4	$28.06
170150000	20150706	41285	AMAZON/SYNC	PO BO)			130	Book: Str	9	$15.04
170150000	20150709	40559	OFFICE DEPOT	PO BO)			100	Purchase	1	$5,000.00
170150000	20150713	58796	WALL POPS. C(	21 CRE			110	Item #: Sa	1	$15.99
170150000	20150713	58796	WALL POPS. C(	21 CRE			120	Shipping &	1	$10.00
170150000	20150727	41522	WASA	825 FIF			100	WASA Me	1	$1,024.60
170150000	20150803	40315	NORTHWEST T	PO BO)			110	Math Expr	120	$17.30
170150001	20150804	40315	NORTHWEST T	PO BO)			110	Connectin	5	$9.69
170150001	20150804	40315	NORTHWEST T	PO BO)			120	Connectin	5	$9.69
170150001	20150804	40315	NORTHWEST T	PO BO)			130	Connectin	5	$9.69
170150001	20150804	40315	NORTHWEST T	PO BO)			140	Connectin	5	$9.69
170150001	20150804	40315	NORTHWEST T	PO BO)			150	Connectin	2	$35.37
170150001	20150804	40315	NORTHWEST T	PO BO)			160	Connectin	10	$11.19
170150001	20150804	40315	NORTHWEST T	PO BO)			170	Connectin	2	$37.62
170150001	20150804	40315	NORTHWEST T	PO BO)			180	Shipping &	1	$50.00

PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
170150001	20150804	41285	AMAZON/SYNC	PO BOX			110	US History	6	$30.00
170150001	20150804	41285	AMAZON/SYNC	PO BOX			120	Shipping &	6	$5.00
170150001	20150804	57829	VOYAGER SOP	17855 I			110	Read Well	10	$5.00
170150001	20150804	57829	VOYAGER SOP	17855 I			120	Read Well	10	$7.50
170150001	20150804	57829	VOYAGER SOP	17855 I			130	Read Well	10	$7.50
170150001	20150804	57829	VOYAGER SOP	17855 I			140	Shipping &	1	$35.00
170150001	20150805	40315	NORTHWEST T	PO BOX			110	Connectin	5	$9.69
170150001	20150805	40315	NORTHWEST T	PO BOX			120	Connectin	5	$9.69
170150001	20150805	40315	NORTHWEST T	PO BOX			130	Connectin	6	$9.69
170150001	20150805	40315	NORTHWEST T	PO BOX			140	Connectin	9	$9.69
170150001	20150805	40315	NORTHWEST T	PO BOX			150	Connectin	10	$9.69
170150001	20150805	40315	NORTHWEST T	PO BOX			160	Connectin	7	$9.69
170150001	20150805	40315	NORTHWEST T	PO BOX			170	Connectin	7	$11.19
170150001	20150805	40315	NORTHWEST T	PO BOX			180	Shipping &	1	$50.00
170150001	20150805	40315	NORTHWEST T	PO BOX			110	Reading M	2	$72.03
170150001	20150806	57829	VOYAGER SOP	17855 I			110	Read Well	1	$70.00
170150001	20150806	57829	VOYAGER SOP	17855 I			120	Read Well	1	$70.00
170150001	20150806	57829	VOYAGER SOP	17855 I			130	Shipping &	1	$25.00
170150001	20150810	34656	Rundle	[redacted]		Fred.R	100	Reimburse	1	$60.38
170150001	20150810	24599	Wright	[redacted]		jennife	100	Reimburse	2	$14.40
170150001	20150810	57829	VOYAGER SOP	17855 I			110	Book: Pho	2	$51.95
170150002	20150818	41894	MARZANO RES	555 N M			100	Book A S	18	$22.68
170150002	20150818	41894	MARZANO RES	555 N M			110	Shipping &	1	$66.00
170150002	20150818	40269	KING CO DIR AS	PO BOX			110	Material S	1	$3,000.00
170150002	20150818	59081	IASCO-TESCO	5724 W			110	Material sc	1	$500.00
170150002	20150821	41285	AMAZON/SYNC	PO BOX			110	US History	6	$25.00
170150002	20150821	41285	AMAZON/SYNC	PO BOX			120	Shipping &	6	$25.00
170150002	20150824	41285	AMAZON/SYNC	PO BOX			110	New Book	1	$20.92
170150002	20150824	41285	AMAZON/SYNC	PO BOX			120	New book	1	$22.44
170150002	20150824	55753	MONDO PUBLIS	980 AV			110	ISBN #54-	15	$450.00
170150002	20150824	55753	MONDO PUBLIS	980 AV			120	Freight	1	$600.00
170150002	20150831	41285	AMAZON/SYNC	PO BOX			110	Book: Ref	2	$20.16
170150002	20150831	41285	AMAZON/SYNC	PO BOX			120	2nd day ai	1	$0.00
170150002	20150903	59359	BIG STOCK. CC				110	Graphic im	1	$49.00
170150002	20150909	59429	ENERGY CONC	404 WA			110	Per attach	1	$3,650.00
170150002	20150909	59429	ENERGY CONC	404 WA			120	Fre ght	1	$237.25
170150002	20150909	53829	MARSHALL	222 CL			110	Renewal c	1	$260.00
170150003	20150911	40452	ASCD	1703 N			110	Select Mer	1	$89.00
170150003	20150911	34656	Rundle	[redacted]		Fred.R	100	Reimburse	1	$14.99
170150003	20150911	41285	AMAZON/SYNC	PO BOX			110	Book: Str	1	$15.04
170150003	20150911	40559	OFFICE DEPOT	PO BOX			100	Purchase	1	$1,000.00
170150003	20150911	40269	KING CO DIR AS	PO BOX			100	Purchase	1	$1,000.00
171150000	20150611	58414	MICHIGAN FITN	PO BOX			100	K 5 CURR	1	$1,923.00
171150000	20150706	40201	CAROLINA BIOI	PO BOX			100	Purchase	1	$2,000.00
171150000	20150706	40560	DELTA EDUCAT	32656 (			100	Purchase	1	$1,000.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
171150000	20150706	40269	KING CO DIR A	PO BO			100	Purchase	1	$1,000.00
171150000	20150706	40842	HOME DEPOT	PO BO			100	Purchase	1	$250.00
171150000	20150706	40951	LYON TECHNO	1690 A			100	Purchase	1	$500.00
171150000	20150706	41002	MOUNTAIN HOI	PO BO			100	Purchase	1	$1,500.00
171150000	20150706	41052	BOTHELL FEEI	20809 I			100	Purchase	1	$500.00
171150000	20150706	49595	HOBBYLINC	10101 I			100	Purchase	1	$700.00
171150000	20150707	40201	CAROLINA BIOI	PO BO			110	Science su	1	$2,000.00
171150001	20150707	40560	DELTA EDUCAT	32656			100	Science s	1	$5,000.00
171150001	20150714	40254	HOUGHTON MI	14046			110	Contract fo	2	$2,800.00
171150001	20150721	41285	AMAZON/SYNC	PO BO			110	Marbles: I	9	$5.53
171150001	20150721	41285	AMAZON/SYNC	PO BO			120	Pinky Rub	1	$19.08
171150001	20150721	41285	AMAZON/SYNC	PO BO			130	12 Hi Boul	2	$8.74
171150001	20150721	41285	AMAZON/SYNC	PO BO			140	Hape - Sa	9	$6.19
171150001	20150721	41285	AMAZON/SYNC	PO BO			150	Party Strea	4	$4.99
171150001	20150721	41285	AMAZON/SYNC	PO BO			160	Rubberma	8	$6.24
171150001	20150721	41285	AMAZON/SYNC	PO BO			170	Rand McN	4	$4.87
171150001	20150721	49595	HOBBYLINC	10101 I			100	Purchase	1	$1,001.03
171150001	20150721	49595	HOBBYLINC	10101 I			110	Shipping &	1	$100.00
171150001	20150727	41522	WASA	825 FIF			100	Membersh	1	$934.82
171150001	20150729	41522	WASA	825 FIF			110	2015-2016	1	$896.87
171150001	20150803	40269	KING CO DIR A	PO BO			100	Purchase	1	$2,000.00
171150001	20150803	40315	NORTHWEST T	PO BO			110	SRA Reac	3	$72.03
171150001	20150803	40315	NORTHWEST T	PO BO			120	SRA Reac	3	$72.03
171150001	20150803	40315	NORTHWEST T	PO BO			130	SRA Reac	1	$72.03
171150001	20150803	40315	NORTHWEST T	PO BO			140	SRA Reac	2	$72.03
171150001	20150803	40584	CURRICULUM A	PO BO			110	STARS Bo	12	$9.95
171150001	20150803	40584	CURRICULUM A	PO BO			120	STARS Bo	10	$9.95
171150001	20150803	40584	CURRICULUM A	PO BO			130	STARS Bo	12	$9.95
171150001	20150803	40584	CURRICULUM A	PO BO			140	Phonics fo	2	$39.95
171150001	20150803	40584	CURRICULUM A	PO BO			150	Phonics fo	2	$39.95
171150001	20150803	40584	CURRICULUM A	PO BO			160	Phonics fo	2	$39.95
171150001	20150803	40584	CURRICULUM A	PO BO			170	Shipping &	1	$60.00
171150002	20150803	40315	NORTHWEST T	PO BO			110	SRA Reac	2	$72.03
171150002	20150803	40315	NORTHWEST T	PO BO			120	Shipping &	1	$20.00
171150002	20150803	40584	CURRICULUM A	PO BO			110	Phonics fo	2	$39.95
171150002	20150803	40584	CURRICULUM A	PO BO			120	Phonics fo	2	$39.95
171150002	20150803	40584	CURRICULUM A	PO BO			130	Shipping &	1	$25.00
171150002	20150803	10999	Ramsay	[redacted]		Cathy.	100	Reimburse	1	$1,035.03
171150002	20150805	40315	NORTHWEST T	PO BO			110	Project M3	15	$7.82
171150002	20150805	42375	SINGAPORE MA	19535 S			110	Primary M	1	$15.30
171150002	20150805	42375	SINGAPORE MA	19535 S			120	Primary M	1	$15.00
171150002	20150805	42375	SINGAPORE MA	19535 S			130	Primary M	1	$53.00
171150002	20150805	42375	SINGAPORE MA	19535 S			140	Primary M	1	$15.30
171150002	20150805	42375	SINGAPORE MA	19535 S			150	Primary M	1	$15.00
171150002	20150805	42375	SINGAPORE MA	19535 S			160	Primary M	1	$53.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
171150002	20150805	42375	SINGAPORE MA	19535 S			170	Challengir	1	$12.80
171150002	20150805	42375	SINGAPORE MA	19535 S			180	Primary M	1	$16.00
171150002	20150805	42375	SINGAPORE MA	19535 S			190	Primary M	1	$15.00
171150002	20150805	42375	SINGAPORE MA	19535 S			200	Primary M	1	$53.00
171150002	20150805	42375	SINGAPORE MA	19535 S			210	Primary M	1	$16.80
171150002	20150805	42375	SINGAPORE MA	19535 S			220	Primary M	1	$15.00
171150002	20150805	42375	SINGAPORE MA	19535 S			230	Primary M	1	$53.00
171150002	20150805	42375	SINGAPORE MA	19535 S			240	Challengir	1	$12.80
171150002	20150805	42375	SINGAPORE MA	19535 S			250	Shipping &	1	$50.00
171150002	20150805	40315	NORTHWEST T	PO BOX			110	Center for	10	$15.64
171150002	20150805	40315	NORTHWEST T	PO BOX			110	Math in Fo	72	$10.70
171150002	20150805	40315	NORTHWEST T	PO BOX			120	Math in Fo	12	$10.70
171150002	20150810	45790	Gibbs	[redacted]		Jenny.	100	Reimburse	1	$50.00
171150002	20150818	41285	AMAZON/SYNC	PO BOX			100	Book: The	30	$5.92
171150003	20150819	40315	NORTHWEST T	PO BOX			100	Project M3	30	$7.82
171150003	20150819	40315	NORTHWEST T	PO BOX			110	Project M3	30	$7.82
171150003	20150819	40315	NORTHWEST T	PO BOX			120	Project M3	30	$7.82
171150003	20150819	40315	NORTHWEST T	PO BOX			130	Shipping &	1	$50.00
171150003	20150827	40560	DELTA EDUCAT	32656 (			110	Finding the	1	$384.00
171150003	20150827	40560	DELTA EDUCAT	32656 (			120	Shipping	1	$50.00
171150003	20150831	40315	NORTHWEST T	PO BOX			110	Math in Fo	32	$10.25
171150003	20150831	43948	Temple	[redacted]		Emily.T	100	R imbur e	1	$28.69
171150003	20150831	40315	NORTHWEST T	PO BOX			110	ZAN 978-(	50	$11.49
171150003	20150831	40315	NORTHWEST T	PO BOX			120	ZAN 978-	20	$11.49
171150003	20150831	40315	NORTHWEST T	PO BOX			130	ZAN 978-(	50	$11.49
171150003	20150901	40201	CAROLINA BIOI	PO BOX			110	Organism	1	$650.95
171150003	20150901	40201	CAROLINA BIOI	PO BOX			120	Shipping	1	$65.00
171150003	20150901	40315	NORTHWEST T	PO BOX			110	PH Mather	30	$10.47
171150003	20150901	40315	NORTHWEST T	PO BOX			120	Shipping	1	$25.00
171150003	20150901	41252	EVAN-MOOR EI	18 LOV			110	Daily Math	2	$29.99
171150003	20150901	41252	EVAN-MOOR EI	18 LOV			120	Shipping	1	$12.00
171150003	20150901	40315	NORTHWEST T	PO BOX			110	Math Expr	12	$29.50
171150003	20150901	40315	NORTHWEST T	PO BOX			120	Shipping	1	$25.00
171150004	20150901	40315	NORTHWEST T	PO BOX			110	ZAN 978-(	30	$11.49
171150004	20150901	40315	NORTHWEST T	PO BOX			120	Shipping	1	$25.00
171150004	20150902	41252	EVAN-MOOR EI	18 LOV			110	EMC #583	1	$21.99
171150004	20150902	41252	EVAN-MOOR EI	18 LOV			120	Shipping	1	$5.00
171150004	20150902	40315	NORTHWEST T	PO BOX			110	PH Mather	32	$10.47
171150004	20150902	40315	NORTHWEST T	PO BOX			120	Shipping	1	$25.00
171150004	20150903	41252	EVAN-MOOR EI	18 LOV			110	EMC 6525	1	$119.96
171150004	20150903	41252	EVAN-MOOR EI	18 LOV			120	EMC 6519	2	$29.99
171150004	20150908	41285	AMAZON/SYNC	PO BOX			110	Book: Wa	30	$6.29
171150004	20150908	41285	AMAZON/SYNC	PO BOX			110	Various bo	1	$150.00
171150004	20150908	40255	ISLAND BOOKS	3014 7			110	Book: The	10	$6.39
171150004	20150908	40255	ISLAND BOOKS	3014 7			120	Sh pping	1	$15.00

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
171150004	20150908	41285	AMAZON/SYNC	PO BOX			110	PH Mather	35	$17.03
171150004	20150908	40315	NORTHWEST T	PO BOX			110	Zaner Blos	30	$11.49
171150004	20150908	40315	NORTHWEST T	PO BOX			120	Zaner Blos	30	$11.49
171150004	20150909	40315	NORTHWEST T	PO BOX			110	Zaner-Blos	35	$11.49
171150005	20150909	41252	EVAN-MOOR EI	18 LOV			110	Daily Geo(	1	$29.99
171150005	20150909	41252	EVAN-MOOR EI	18 LOV			120	Shipping	1	$10.00
171150005	20150910	41252	EVAN-MOOR EI	18 LOV			110	EMC 6531	2	$29.99
171150005	20150911	40315	NORTHWEST T	PO BOX			110	Center for	30	$15.64
171150005	20150911	41252	EVAN-MOOR EI	18 LOV			110	Daily CC M	1	$119.96
171150005	20150911	41252	EVAN-MOOR EI	18 LOV			120	Daily CC	2	$29.99
171150005	20150911	41252	EVAN-MOOR EI	18 LOV			130	Shipping -	1	$75.00
171150005	20150911	40315	NORTHWEST T	PO BOX			110	Math in Fc	10	$10.70
171150005	20150911	40315	NORTHWEST T	PO BOX			120	Math in Fc	3	$10.70
171150005	20150911	40315	NORTHWEST T	PO BOX			130	Shipping	1	$15.00
171150005	20150911	54036	REALLY GREAT	PO BOX			110	Code: SP	104	$42.00
171150005	20150911	54036	REALLY GREAT	PO BOX			120	Shipping	1	$349.44
171150005	20150914	40446	INTERACT	PO BOX			110	INT903E-\	1	$79.95
172150000	20150708	21871	Delta Airlines	745 ST			110	Airline tick	1	$196.20
172150000	20150828	41060	NORTHWEST E	1601 R			110	Initia Accr	1	$6,000.00
172150000	20150908	59404	FREE SPIRIT PU	217 FIF			110	Item #239	1	$39.99
172150000	20150908	59404	FREE SPIRIT PU	217 FIF			120	Shipping	1	$10.00
173150000	20150709	56145	PEARSON EDU	PO BOX			110	Gifted Rat	4	$58.85
173150000	20150709	56145	PEARSON EDU	PO BOX			120	Gifted Rat	2	$58.85
173150000	20150727	41522	WASA	825 FIF			100	Membersh	1	$663.70
173150000	20150728	40452	ASCD	1703 N			110	Select Mer	1	$89.00
173150000	20150803	21871	Delta Airlines	745 ST			110	Delta #573	2	$226.70
173150000	20150803	21871	Delta Airlines	745 ST			120	Delta #573	2	$254.20
173150000	20150803	40452	ASCD	1703 N			110	2015 ASC	2	$379.00
173150000	20150803	22071	Sheraton Hotel	1400 6'			110	ASCD roo	6	$199.00
173150000	20150803	22071	Sheraton Hotel	1400 6'			120	Room taxe	1	$200.00
173150000	20150902	40254	HOUGHTON MI	14046 (			110	Iowa Test	16	$204.00
173150000	20150902	40254	HOUGHTON MI	14046 (			120	Shipp ng	1	$300.00
173150000	20150902	40254	HOUGHTON MI	14046 (			110	CogAt Scr	16	$121.95
173150000	20150902	40254	HOUGHTON MI	14046 (			120	Shipp ng	1	$200.00
173150000	20150902	40254	HOUGHTON MI	14046 (			110	Please see	60	$10.50
173150000	20150903	40254	HOUGHTON MI	14046 (			110	Online Iow	75	$13.50
173150001	20150902	45754	BENCHMARK E	629 5T			110	JA-NS082	9	$36.00
173150001	20150902	45754	BENCHMARK E	629 5T			120	JA-NS075	9	$36.00
173150001	20150902	45754	BENCHMARK E	629 5T			130	JA-A60378	9	$39.00
173150001	20150902	45754	BENCHMARK E	629 5T			140	JA-A60439	9	$39.00
173150001	20150902	45754	BENCHMARK E	629 5T			150	JA-A2669	9	$40.00
173150001	20150902	45754	BENCHMARK E	629 5T			160	JA-A0445	9	$40.00
173150001	20150902	45754	BENCHMARK E	629 5T			170	JA-A61214	9	$40.00
173150001	20150902	45754	BENCHMARK E	629 5T			180	JA-A13703	9	$40.00
173150001	20150902	45754	BENCHMARK E	629 5T			190	JA-A7121	9	$46.00

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175150000(	20150708	40278	LRP PUBLICATI	PO BO)			1 0	conferenc	1	$1,295.00
175150000(	20150709	40687	KINDERING CE	PO BO)			100	contract fo	1	$6,000.00
175150000(	20150721	40841	PAR INC	16204 N			100	RIAS INTF	1	$448.00
175150000(	20150721	40841	PAR INC	16204 N			110	RIAS REC	1	$72.00
175150000(	20150721	40254	HOUGHTON MI	14046 (			100	WOODCC	1	$2,264.00
175150000(	20150721	40254	HOUGHTON MI	14046 (			110	APPROX	1	$226.40
175150000(	20150721	42130	PEARSON	19500 I			100	ABAS-3 C	1	$450.00
175150000(	20150721	42130	PEARSON	19500 I			110	ABAS-3 T(	1	$75.00
175150000(	20150721	42130	PEARSON	19500 I			120	ABAS-3 P.	1	$75.00
175150000(	20150721	42130	PEARSON	19500 I			130	ABAS-3 P.	1	$75.00
175150000(	20150721	42130	PEARSON	19500 I			140	ABAS - 3	1	$75.00
175150000(	20150721	42130	PEARSON	19500 I			150	WLS- I F	1	$429.50
175150000(	20150721	42130	PEARSON	19500 I			160	WLS- I F	1	$56.50
175150000(	20150731	41522	WASA	825 FIF			100	WASA me	1	$906.48
175150000(	20150811	42250	UNIV OF WASH	PO BO)			110	Registratic	2	$770.00
175150000(	20150818	59046	ZACHARIAH	[redacted]			100	Orientatior	1	$5,000.00
175150000(	20150904	41285	AMAZON/SYNC	PO BO)			100	Power On(	2	$16.99
175150001	20150904	42565	BROOKES PUB	PO BO)			100	ASQ-3 sta	1	$275.00
175150001	20150908	59394	EVERGREEN S	2700 E			100	Registratic	1	$80.00
175150001	20150914	41285	AMAZON/SYNC	PO BO)			100	2 hearing a	2	$7.20
176150000(	20150616	40551	WSIPC	2121 W			100	Licenses f	1	6,302.15
176150000(	20150625	58530	OETC	14145 S			110	Per Quote	1	$300.00
176150000(	20150630	58742	LANGUAGE SKI	11 CLA			110	Renewa c		$81.65
176150000(	20150709	41285	AMAZON/SYNC	PO BO)			110	Apple MFI	5	$12.99
176150000(	20150727	41522	WASA	825 FIF			100	Membersh	1	$733.58
176150000(	20150728	41273	SURVEY MONK	15765 (			100	Renewal c	1	$300.00
176150000(	20150810	51522	AIRSERVER	450 S 9			110	Adding 20	50	$8.99
176150000(	20150810	40175	APPLE COMPU	PO BO)			100	Purchase (	1	2,000.00
176150001	20150811	41285	AMAZON/SYNC	PO BO)			110	Logitech V	1	$33.95
176150001	20150818	41478	REI	1700 45			100	iPad case	1	$8.73
176150001	20150818	41478	REI	1700 45			110	Shipping -	1	$19.99
176150001	20150824	41285	AMAZON/SYNC	PO BO)			110	Waterproc	1	$17.99
176150001	20150824	41285	AMAZON/SYNC	PO BO)			120	SumacLife	1	$14.99
176150001	20150824	41285	AMAZON/SYNC	PO BO)			130	Almatess V	1	$10.99
176150001	20150824	41285	AMAZON/SYNC	PO BO)			140	Maxhood V	1	$12.99
176150001	20150826	41285	AMAZON/SYNC	PO BO)			110	Wacom IN	1	$87.00
176150001	20150909	41285	AMAZON/SYNC	PO BO)			110	Stylus Per	30	$2.06
176150001	20150909	41285	AMAZON/SYNC	PO BO)			120	Shipping	30	$1.99
176150001	20150909	56900	OYE LANGUAG	1050 N			110	Renewal c	1	$47.62
176150001	20150909	41278	ADVANCED CL/	13350 4			110	Per Estima	1	$60.00
176150001	20150909	41278	ADVANCED CL/	13350 4			120	Shipping	1	$12.00
176150001	20150909	59438	ECCRIS	PO BO)			110	IPPWAP3(	105	$13.50
176150001	20150910	43403	Ronser	[redacted]		andree	100	Reimburse	1	$65.89
176150002	20150911	25524	Laughary	[redacted]		Clay.La	100	Re mburse	1	$14.99
176150002	20150911	54998	[redacted]	[redacted]			100	R imburse	1	$28.49

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180150000	20150805	41522	WASA	825 FIF			110	2015-2016	1	$1,970.47
180150000	20150805	40817	SIRS	825 FIF			110	2015-2016	1	$965.00
180150000	20150818	41484	MERCER ISLAN	3615 NE			100	2015 MEM	1	$295.00
180150000	20150819	43429	ORBITZ	32145 1			100	AIRFARE	1	$643.19
181150000	20150608	40219	STATE TREASU	PO BOX			100	UNDERGI	1	$331.00
181150000	20150625	53783	ARTHURJ GALL	6399 S			100	FOREIGN	1	$2,500 00
181150000	20150629	40945	WASBO	284 LE			100	2015-16 W	1	$175.00
181150000	20150706	40327	PITNEY BOWES	PO BOX			100	PITNEY B	1	$1,500.00
181150000	20150708	40291	MERCER ISLAN	PO BOX			100	SEP 2001	9	$32.50
181150000	20150708	40291	MERCER ISLAN	PO BOX			110	SEP 2015	6	$39.00
181150000	20150715	49412	DEPARTMENT (	PO BOX			100	LOCAL GO	1	$700.00
181150000	20150728	40861	ERNN	825 5T			100	RENEWAI	1	$660.00
181150000	20150825	44244	COSTCO MEME	PO BOX			100	MEMBERS	1	$55.00
181150000	20150825	40176	AWSP	1021 8T			100	2015-16 M	13	$813.00
181150001	20150826	42005	HENDRICKSON	1904 T			100	WEA DIRE	1	$201.48
181150001	20150827	54974	XEROX FINANC	PO BOX			100	CREST CO	1	$2,164.08
181150001	20150827	54974	XEROX FINANC	PO BOX			100	ADMIN BL	1	$1,574.64
181150001	20150827	54974	XEROX FINANC	PO BOX			110	DEVICE D	1	0,746.24
181150001	20150827	54974	XEROX FINANC	PO BOX			120	DEVICE W	1	$2,530.20
181150001	20150827	54974	XEROX FINANC	PO BOX			130	DEVICE 5	1	$8,351.52
181150001	20150827	54974	XEROX FINANC	PO BOX			140	DEVICE 5	1	$8,351.00
181150001	20150827	54974	XEROX FINANC	PO BOX			100	MOT COP	1	$3,974.00
181150001	20150827	54974	XEROX FINANC	PO BOX			100	WEST ME	1	$8,866.08
181150001	20150827	54974	XEROX FINANC	PO BOX			110	DEVICE W	1	$2,164.08
181150001	20150827	54974	XEROX FINANC	PO BOX			100	LAKERIDO	1	$8,866.20
181150001	20150827	54974	XEROX FINANC	PO BOX			110	DEVICE W	1	$2,164.08
181150001	20150827	54974	XEROX FINANC	PO BOX			100	ISLAND P	1	$8,866.20
181150001	20150827	54974	XEROX FINANC	PO BOX			110	DEVICE W	1	$2,164.08
181150001	20150827	54974	XEROX FINANC	PO BOX			100	ISLANDEI	1	$9,117.24
181150001	20150827	54974	XEROX FINANC	PO BOX			110	DEVICE W	1	$2,941.20
181150001	20150827	54974	XEROX FINANC	PO BOX			100	FINE ART	1	$2,201.64
181150001	20150827	54974	XEROX FINANC	PO BOX			100	MIHS COI	1	0,583.64
181150001	20150827	54974	XEROX FINANC	PO BOX			110	DEVICE D	1	$6,906.00
181150002	20150827	54975	QBSI-XEROX	PO BOX			100	MIHS - ID	1	4,212.32
181150002	20150827	54975	QBSI-XEROX	PO BOX			110	FINE ART	1	$382.80
181150002	20150827	54975	QBSI-XEROX	PO BOX			100	ID #18756	1	$270.96
181150002	20150827	54975	QBSI-XEROX	PO BOX			100	ADMIN BL	1	$2,919.68
181150002	20150827	54975	QBSI-XEROX	PO BOX			100	MOT - ID #	1	$507.00
181150002	20150827	54975	QBSI-XEROX	PO BOX			100	WEST ME	1	$4,934.88
181150002	20150828	54975	QBSI-XEROX	PO BOX			100	ISLAND P	1	$6,072.00
181150002	20150828	54975	QBSI-XEROX	PO BOX			100	ISLANDEI	1	8,579.60
181150002	20150828	43523	U.S. POSTAL SI	3040 7T			100	STANDAI	1	$225.00
181150002	20150902	54975	QBSI-XEROX	PO BOX			100	LAKERIDO	1	$5,639.52
181150002	20150902	57051	GOT PRINT. NE	1050 N			100	BUSINES	1	$272.91
181150003	20150909	44805	PITNEY BOWES	PO BOX			100	RIBBON, I	1	$500.00

MERCER ISLAND SCHOOL DISTRICT

Purchase Orders From 01/07/2015 Thru 09/15/2015

PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
181150003	20150909	41275	COMPLETE OFI	11521 E			100	SUPPLIES	1	$3,000.00
181150003	20150910	41275	COMPLETE OFI	11521 E			100	PAPER FC	1	$5,000.00
182150000	20150618	58481	ESCHOOL SOLI	604 CC			100	SUB NL	1	$3,630.00
182150000	20150825	40485	HRMPLUS, LLC	PO BOX			100	NNUAL S	1	$2,035.00
182150000	20150825	40485	HRMPLUS, LLC	PO BOX			100	NNUAL S	1	$3,698.91
182150000	20150909	40414	WSPA	PO BOX			100	MEMBERS	1	$375.00
182150000	20150910	41285	AMAZON/SYNC	PO BOX			100	OFFICE S	1	$22.17
197150000	20150612	40269	KING CO DIR AS	PO BOX			100	SUMMER	1	$467.00
197150000	20150612	40269	KING CO DIR AS	PO BOX			100	SUMMER	1	$826.00
197150000	20150618	40269	KING CO DIR AS	PO BOX			100	INITIAL SU	1	$4,099.07
197150000	20150629	40269	KING CO DIR AS	PO BOX			100	CUSTODI	1	$3,046.55
197150000	20150629	40269	KING CO DIR AS	PO BOX			100	CUSTODI	1	$802.26
197150000	20150629	40269	KING CO DIR AS	PO BOX			100	BOOKCAS	1	$2,580.87
197150000	20150629	40269	KING CO DIR AS	PO BOX			100	BOOKCAS	1	$1,032.56
197150000	20150630	40269	KING CO DIR AS	PO BOX			100	CUSTODI	1	$79.80
197150000	20150803	40269	KING CO DIR AS	PO BOX			100	CUSTODI	1	$653.65
197150000	20150820	54298	CITY OF SEATT	PO BOX			100	BOILER C	1	$91.00
197150001	20150820	40833	GUARDIAN SEC	1743 1			100	ALARM M	1	2,716.00
197150001	20150825	40269	KING CO DIR AS	PO BOX			100	PO FOR C	1	4,000.00
197150001	20150825	40269	KING CO DIR AS	PO BOX			100	PO FOR (	1	$7,000.00
197150001	20150825	40269	KING CO DIR AS	PO BOX			100	PO FOR C	1	$5,000.00
197150001	20150825	40269	KING CO DIR AS	PO BOX			100	PO FOR C	1	$4,000.00
197150001	20150825	40269	KING CO DIR AS	PO BOX			100	PO FOR C	1	$4,000.00
197150001	20150825	40269	KING CO DIR AS	PO BOX			100	PO FOR (	1	$2,000.00
197150001	20150826	54045	WAXIE	PO BOX			100	CUSTODI	1	5,000.00
197150001	20150826	54045	WAXIE	PO BOX			100	CUSTODI	1	$8,000.00
197150001	20150826	54045	WAXIE	PO BOX			100	CUSTODI	1	$5,000.00
197150002	20150826	54045	WAXIE	PO BOX			100	CUSTODI	1	$4,000.00
197150002	20150826	54045	WAXIE	PO BOX			100	CUSTODI	1	$4,000.00
197150002	20150826	54045	WAXIE	PO BOX			100	CUSTODI	1	$1,500.00
197150002	20150902	40649	Allen	[redacted]		shanno	100	REIMBUR	1	$91.00
197150002	20150902	40441	Pham	[redacted]		Nhan.F	100	RE MBUR	1	$91.00
197150002	20150902	59284	RUSSO POWEF				100	OREGON	1	$416.09
197150002	20150902	41166	ACTION BUSINI	1183 A			100	OFFICE C	10	$250.00
197150002	20150902	40269	KING CO DIR AS	PO BOX			100	4 READIN	4	$306.99
197150002	20150902	40269	KING CO DIR AS	PO BOX			100	2 48" BOC	1	$661.52
197150002	20150909	57800	TRANE US INC	2333 1			100	BLOWER	1	$477.00
197150003	20150911	57461	DECKER EQUIF	215 S S			100	3 WALK-C	3	$133.95
197150003	20150911	40269	KING CO DIR AS	PO BOX			100	2 BOOKC	3	$163.00
197150003	20150911	41046	TOTAL FILTRAT	13002 (			100	HVAC FIL	0	$4,000.00
197150003	20150911	42574	ADAPTIVEMALL	15 S SE			100	CHAIR FC	1	$723.00
198150000	20150821	56059	DICK'S RESTAU	2102 1			100	MATS (N	1	$5,000.00
199150000	20150722	40335	PUGET SOUND	800 OA			100	FLASHAL	1	$725.00
199150000	20150915	59483	DOCUSIGN				100	ONLINE S	1	$204.00
276150000	20150604	41226	NCS PEARSON	13036 (			110	Renewal C	2,090	$6.00

MERCER ISLAND SCHOOL DISTRICT

Purchase Orders From 01/07/2015 Thru 09/15/2015

PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
276150000	20150604	41312	BRAINPOP LLC	PO BO)			110	Per Sales	1	$6,254.82
276150000	20150609	44120	SCHOOLOGY	115 W			110	Per Enterp	1	$2,500.00
276150000	20150609	44120	SCHOOLOGY	115 W			120	Middle Scl	1,008	$7.00
276150000	20150609	44120	SCHOOLOGY	115 W			130	High Scho	1,300	$7.00
276150000	20150625	53878	NWEA	121 NV			110	Web-Base	15	$2.50
276150000	20150625	53878	NWEA	121 NV			120	Web-Base	35	$42.86
276150000	20150629	41317	DORIAN BUSIN	3001 C			100	Per Invoic	1	$400.00
276150000	20150702	44120	SCHOOLOGY	115 W			110	Per Invoic	1	8,658.31
276150000	20150702	43658	DISCOVERY ED	PO BO)			110	Discovery	1	$2,940.00
276150000	20150702	43658	DISCOVERY ED	PO BO)			120	Discovery	4	$2,440.00
276150000	20150716	56164	ZENDESK				110	Enterprise	9	$1,167.60
276150000	20150720	55729	LOBBY GUARD	4700 S			100	LobbyGua	3	$450.00
276150000	20150721	42130	PEARSON	19500 I			110	BASC-3 Q	1	$363.00
276150000	20150721	42130	PEARSON	19500 I			120	Shipping &	1	$30.00
276150001	20150727	41393	PEARSON	13036 (			110	Per Invoic	1	$3,075.00
276150001	20150729	40295	MICRO COMPU	12631 I			110	per Quotat	842	$2.39
276150001	20150805	41285	AMAZON/SYNC	PO BO)			110	AmazonBa	20	$8.48
276150001	20150805	41285	AMAZON/SYNC	PO BO)			120	Microsoft S	1	$87.00
276150001	20150805	41285	AMAZON/SYNC	PO BO)			130	UL Listed	5	$11.99
276150001	20150805	41285	AMAZON/SYNC	PO BO)			140	Linksys W	20	$31.99
276150001	20150806	41285	AMAZON/SYNC	PO BO)			110	USB 2.0 to	10	$3.99
276150001	20150806	41285	AMAZON/SYNC	PO BO)			120	Belkin Sto	3	$144.51
276150001	20150806	55730	GLOBAL INDUS	PO BO)			110	Storage &	1	$359.95
276150001	20150806	41083	CDW GOVERNM	75 REM			110	Per Quote	30	$5.92
276150001	20150806	41083	CDW GOVERNM	75 REM			120	CDW #415	10	$8.47
276150001	20150806	41083	CDW GOVERNM	75 REM			130	CDW #332	10	$22.88
276150001	20150810	41285	AMAZON/SYNC	PO BO)			110	Apple Mag	1	$65.99
276150001	20150810	41285	AMAZON/SYNC	PO BO)			120	Apple Wire	1	$65.99
276150001	20150810	41285	AMAZON/SYNC	PO BO)			130	Generic H	10	$6.15
276150001	20150811	58940	IPARADIGMS LI	1111 B			110	Dedicated	1	$600.00
276150001	20150811	58940	IPARADIGMS LI	1111 B			120	Paid Pilot	1	$3,000.00
276150001	20150812	41285	AMAZON/SYNC	PO BO)			110	Cable Mat	10	$9.99
276150001	20150813	41083	CDW GOVERNM	75 REM			110	per Sales	1	$493.80
276150001	20150813	41083	CDW GOVERNM	75 REM			120	tem No 1	1	$88.55
276150002	20150813	53843	SOLARWINDS	PO BO)			100	Per Renev	1	$825.00
276150002	20150813	53843	SOLARWINDS	PO BO)			110	SKU 1608	1	$1,245.00
276150002	20150813	53843	SOLARWINDS	PO BO)			120	SKU 1607	1	$599.00
276150002	20150813	41488	DYNAMIC SYST	15331 N			100	Per Invoic	1	$1,176.00
276150002	20150818	42282	SCHOOL DATA	703 W 7			110	Homeroon	4,371	$3.20
276150002	20150818	58940	IPARADIGMS LI	1111 B			110	Dedicated	1	$600.00
276150002	20150818	58940	IPARADIGMS LI	1111 B			120	Paid Pilot	1	$3,000.00
276150002	20150820	41516	VOICETHREAD	PO BO)			110	Renewal c	1	$1,000.00
276150002	20150821	42869	NWRDC 189	2121 W			110	Skyward A	2,521	$1.25
276150002	20150821	59120	SEMAPHORE C	9675 S			110	For time a	1	$1,800.00
276150002	20150825	40847	TROXELL COMI	4675 E			110	Per Quote	1	$2,984.06

MERCER ISLAND SCHOOL DISTRICT

Purchase Orders From 01/07/2015 Thru 09/15/2015

PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
276150002	20150826	52773	TYPING CLUB.	1701 P			110	Student Li	380	$2.16
276150002	20150826	41285	AMAZON/SYNC	PO BO)			110	Fujitsu Sc	2	$403.95
276150003	20150826	41083	CDW GOVERNM	75 REM			110	Per Sales	1	$295.26
276150003	20150826	41083	CDW GOVERNM	75 REM			120	tem No 3	1	$80.54
276150003	20150826	41083	CDW GOVERNM	75 REM			130	tem No 1	3	$25.35
276150003	20150827	41285	AMAZON/SYNC	PO BO)			110	Technical	1	$198.80
276150003	20150827	41285	AMAZON/SYNC	PO BO)			120	Yamaha N	2	$98.00
276150003	20150827	41285	AMAZON/SYNC	PO BO)			130	StarTech.c	2	$119.99
276150003	20150828	40175	APPLE COMPU	PO BO)			110	Per Price (	6	$4,740.00
276150003	20150828	40175	APPLE COMPU	PO BO)			120	Part # BL2	4	$299.50
276150003	20150828	40175	APPLE COMPU	PO BO)			130	Part #HH7	20	$49.95
276150003	20150831	41285	AMAZON/SYNC	PO BO)			110	Monoprice	5	$5.69
276150003	20150831	41285	AMAZON/SYNC	PO BO)			120	Monster C	5	$9.99
276150003	20150831	41285	AMAZON/SYNC	PO BO)			130	HDE 3.5m	5	$3.09
276150003	20150831	41285	AMAZON/SYNC	PO BO)			140	25ft RCA I	5	$6.69
276150003	20150831	41285	AMAZON/SYNC	PO BO)			150	Premium 2	5	$9.79
276150003	20150831	41285	AMAZON/SYNC	PO BO)			160	BlueRigge	10	$11.95
276150003	20150831	41285	AMAZON/SYNC	PO BO)			170	Fellowes 7	10	$17.99
276150003	20150831	41278	ADVANCED CL/	13350 4			110	Per Estima	2	$340.00
276150003	20150831	41278	ADVANCED CL/	13350 4			110	Per Estima	2	$73.00
276150003	20150831	41278	ADVANCED CL/	13350 4			120	Shipping	1	$13.00
276150003	20150901	41285	AMAZON/SYNC	PO BO)			110	Apple 45W	1	$79.00
276150003	20150901	41285	AMAZON/SYNC	PO BO)			120	Comprehe	5	$13.99
276150003	20150901	41285	AMAZON/SYNC	PO BO)			130	Cable mat	10	$9.99
276150003	20150903	44567	BLACKBOARD I	PO BO)			110	Renewal c	1	$1,237.05
276150004	20150909	59426	SEESAW	PO BO)			110	Seesaw: T	676	$5.00
276150004	20150909	56145	PEARSON EDU	PO BO)			110	ISBN: 978	85	$48.00
276150004	20150909	56145	PEARSON EDU	PO BO)			120	ISBN: 978	85	$46.00
276150004	20150909	41285	AMAZON/SYNC	PO BO)			110	Generic H	30	$5.85
276150004	20150909	56794	CRESCERANCE	4480-H			110	Order ID:	1	$5,000.00
276150004	20150911	41083	CDW GOVERNM	75 REM			110	Per Sales	40	$188.00
276150004	20150914	41017	LIGHTSPEED T	11509 S			110	Lightspeed	1	$226.00
276150004	20150914	41017	LIGHTSPEED T	11509 S			120	Shipp ng &	1	$12.00
276150004	20150914	41285	AMAZON/SYNC	PO BO)			100	Gift card fo	1	$100.00
276150004	20150914	59475	GRADECAM	PO BO)			110	Product C(	8	$150.00
297150000	20150902	41285	AMAZON/SYNC	PO BO)			100	STORAGE	1	$1,687.70
297150000	20150902	40842	HOME DEPOT	PO BO)			100	SHELVIN(	1	$329.60
297150000	20150903	40873	FLINN SCIENTI	PO BO)			100	SE9041 F	1	$700.00
297150000	20150908	53518	Gadbury	[redacted]		sam.ga	100	RE MBUR	1	$270.90
297150000	20150908	58165	CENTRAL PRO	6114 2(			100	FIREWAT	1	$3,660.00
414150000	20150811	42470	AAA SAFETY P/	PO BO)			100	HATS FOI	30	$3.75
414150000	20150814	42470	AAA SAFETY P/	PO BO)			100	HATS FOI	10	$3.75
422150000	20150825	40984	WALSWORTH F	PO BO)			100	2016 Year	1	$8,817.53
426150000	20150520	40380	VARSITY SPIRI	PO BO)			100	JV CHEEF	1	0,746.15
426150000	20150520	40380	VARSITY SPIRI	PO BO)			110	VARSITY	1	3,324.45

MERCER ISLAND SCHOOL DISTRICT

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PO#	PODate	Vendor#	VendorName	Vendor	Cont	Email	Line#	Descripti	Qty	Price
426150000	20150529	41346	LIDS TEAM SPC	7963 S			100	Footba l- S	6	$300.00
426150000	20150602	41054	TAMS WITMARI	560 LE			100	Drama- Pe	1	$22.00
426150000	20150602	41033	BEST WESTERI	2520 A			100	Drama- (L	1	$4,174.50
426150000	20150603	41346	LIDS TEAM SPC	7963 S			100	Footba l -	1	$1,460.00
426150000	20150605	52449	GGC EMBROID	13517			100	Varsity Ch	1	$3,284.85
426150000	20150615	54346	ROBOT MESH	11232			100	Robotics-M	1	$134.98
426150000	20150615	41285	AMAZON/SYNC	PO BOX			100	Robotics-M	1	$46.43
426150000	20150615	41060	NORTHWEST E	1601 R			100	Pegasus M	1	$614.40
426150000	20150624	41346	LIDS TEAM SPC	7963 S			100	Boys Bask	1	$4,108.50
426150001	20150624	41831	GOLF TEAM PR	PO BOX			100	Boys Golf	1	$3,000.00
426150001	20150624	41798	SUN MOUNTAIN	PO BOX			00	Boys Golf	1	$2,000.00
426150001	20150626	40380	VARSITY SPIRI	PO BOX			100	Drill Team	1	3,070.60
426150001	20150708	41214	THE GOLF CLU	15500			100	DEPOSIT	1	$7,616.82
426150001	20150803	40531	SYLVIAS SWIM	1813 1			10	50 CUSTC	1	$889.73
426150001	20150810	54146	SEATTLE CHILI	4800 S			100	First Aid/C	6	$30.00
426150001	20150810	40827	EASTBAY	PO BOX			100	MAROON	40	$44.00
426150001	20150810	40827	EASTBAY	PO BOX			110	WHITE AN	18	$36.00
426150001	20150817	41313	ANTHEM SPOR	2 EXTF			100	Football-D	1	$399.95
426150001	20150819	53480	TENNIS WAREH	181 SU			100	Pro Penn	2	$78.99
426150002	20150828	40262	JOSTENS INC	21336 I			100	Varsity Sp	1,000	$0.80
426150002	20150901	41042	PATTERSON M	PO BOX			100	Athletic Tr	1	$2,996.06
426150002	20150901	40852	ORIENTAL TRA	PO BOX			100	Spirit Tabl	1	$600.00
426150002	20150901	42589	DISCOUNT MU(	6905 NW			100	Internatior	1	$900.00
426150002	20150902	40405	PREMIER AGEN	32656			100	2015-2016	1	$5,442.00
426150002	20150903	41831	GOLF TEAM PR	PO BOX			100	Golf balls	18	$26.00
426150002	20150903	42303	A & H EMBROID	PO BOX			100	Boys Golf-	1	$450.00
426150002	20150904	40945	WASBO	284 LE			100	ASB Boos	1	$100.00
426150002	20150909	55749	ROGERS ATHLI	3760 W			100	CONTRAC	1	$3,414.00
426150003	20150911	41132	PRO DJS	[redacted]			100	Spirit Dan	1	$395.00
426150003	20150914	41831	GOLF TEAM PR	PO BOX			100	Boys golf	1	$1,401.25

From: waspa@memberclicks-mail.net on behalf of Invoices <waspa@memberclicks-mail.net>
To: karen.hubbert@mercerislandschools.org
Subject: Please Read: Invoice Information - Invoice Payment Confirmation
Date: Wednesday, September 2, 2015 10:22:00 AM

Washington School Personnel Association
PO Box 1600
Anacortes, WA 98221

360-825-1415 Phone
253-736-0333 Fax

Payment Confirmation — Invoice #9234

Mercer Island School District
Attn: Mark Roschy
4160 86th Ave SE
Mercer Island, Washington 98040

Thank you for your purchase. Your invoice number is: #9234.

Your Receipt Follows:

Description	Amount
2015 WSPA Law Conference Registration	$250.00

Transaction Details

Description	Date	Amount
Credit Card	09/02/2015 01:21:54 PM	$250.00
	Amount Paid	**$250.00**

Balance	**$0.00**

Privacy Policy

Please do not reply. Replies to this address are not monitored.

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Karen Hubbert
Subject: Fwd: WSPA Invoice - Please Submit
Date: Wednesday, September 2, 2015 9:44:45 AM

Hi Karen,

Here is one more.

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

---------- Forwarded message ----------
From: **Invoices** <waspa@memberclicks-mail.net>
Date: Wed, Sep 2, 2015 at 9:38 AM
Subject: WSPA Invoice - Please Submit
To: mark.roschy@mercerislandschools.org

INVOICE 9234

Washington School Personnel Association
PO Box 1600
Anacortes, WA 98221

360-825-1415 Phone
253-736-0333 Fax

Mercer Island School District
Attn: Mark Roschy
4160 86th Ave SE
Mercer Island, Washington 98040

Invoice #	9234
Invoice Date	09/02/2015
Invoice Due	10/02/2015
Amount Due	**$250.00**

Description	Amount
2015 WSPA Law Conference Registration	$250.00

Amount Due	$250.00

Please submit this invoice to your accounting department for payment. If you have a purchase order you can attach that to the invoice.

Privacy Policy

Please do not reply. Replies to this address are not monitored.

From: waspa@memberclicks-mail.net on behalf of Invoices <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Invoice - Please Submit
Date: Wednesday, September 2, 2015 9:41:00 AM

INVOICE 9234

Washington School Personnel Association
PO Box 1600
Anacortes, WA 98221

360-825-1415 Phone
253-736-0333 Fax

Mercer Island School District
Attn: Mark Roschy
4160 86th Ave SE
Mercer Island, Washington 98040

Invoice #	9234
Invoice Date	09/02/2015
Invoice Due	10/02/2015
Amount Due	**$250.00**

Description	Amount
2015 WSPA Law Conference Registration	$250.00

Amount Due	**$250.00**

Please submit this invoice to your accounting department for payment. If you have a purchase order you can attach that to the invoice.

Privacy Policy

Please do not reply. Replies to this address are not monitored.

From:	waspa@memberclicks-mail.net on behalf of Washington School Personnel Association <waspa@memberclicks-mail.net>
To:	mark.roschy@mercerislandschools.org
Subject:	2015 WSPA Law Conference Registration Form Submitted
Date:	Wednesday, September 2, 2015 9:40:58 AM

Mark,

Thank you for registering yourself to attend the 2015 School Law Conference.

This is your receipt for your registration.

Your information provided is as follows:

District: Mercer Island School District

Registrant Name: Mark Roschy

Receipt Date:09/02/2015 12:38:03

Receipt ID: 9687680

Total Payment Amount: $250.00

If you chose the "Invoice Me" option you will receive your invoice through separate email. Once received please submit to your accounting department for payment.

Your Conference Materials will be available electronically. You will receive email notice closer to the start date of the conference with instructions on how to access those materials.

Thank you for your registration,

Washington School Personnel Association

Privacy Policy

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Karen Hubbert
Subject: Fwd: WSPA Invoice - Please Submit
Date: Wednesday, September 2, 2015 9:27:06 AM

Hi Karen,

I will fill out the requisition and bring it over, but thought it might be easier to pay digitally.

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

---------- Forwarded message ----------
From: **Invoices** <waspa@memberclicks-mail.net>
Date: Wed, Sep 2, 2015 at 9:25 AM
Subject: WSPA Invoice - Please Submit
To: mark.roschy@mercerislandschools.org

INVOICE 9231

Washington School Personnel Association
PO Box 1600
Anacortes, WA 98221

360-825-1415 Phone
253-736-0333 Fax

Mercer Island School District
Attn: Mark Roschy
4160 86th Ave SE
Mercer Island, Washington 98040

Invoice #	9231
Invoice Date	09/02/2015
Invoice Due	10/02/2015
Amount Due	**$125.00**

Description	Amount
Active/District Membership Renewal	$125.00

Amount Due	$125.00

Please submit this invoice to your accounting department for payment. If you have a purchase order you can attach that to the invoice.

Privacy Policy

Please do not reply. Replies to this address are not monitored.

From: waspa@memberclicks-mail.net on behalf of Invoices <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Invoice - Please Submit
Date: Wednesday, September 2, 2015 9:25:32 AM

INVOICE 9231

Washington School Personnel Association
PO Box 1600
Anacortes, WA 98221

360-825-1415 Phone
253-736-0333 Fax

Mercer Island School District
Attn: Mark Roschy
4160 86th Ave SE
Mercer Island, Washington 98040

Invoice #	9231
Invoice Date	09/02/2015
Invoice Due	10/02/2015
Amount Due	**$125.00**

Description	Amount
Active/District Membership Renewal	$125.00

Amount Due	**$125.00**

Please submit this invoice to your accounting department for payment. If you have a purchase order you can attach that to the invoice.

Privacy Policy

Please do not reply. Replies to this address are not monitored.

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: admin@wspa.net
Subject: Re: WSPA Membership
Date: Wednesday, September 2, 2015 9:24:18 AM

I'm in!! Thank you for your prompt attention, we'll get updated today.

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

On Wed, Sep 2, 2015 at 8:45 AM, admin@wspa.net <admin@wspa.net> wrote:

> Thank you Mark,
>
> I believe we are up and running again! Thank you for your patience as we worked through the issue. Please let me know if you have any trouble accessing your account today.
>
> Thank you,
>
> Jennifer
>
> **From:** Mark Roschy [mailto:mark.roschy@mercerislandschools.org]
> **Sent:** Wednesday, September 02, 2015 8:34 AM
> **To:** admin@wspa.net
> **Subject:** Re: WSPA Membership
>
> No worries Jennifer. My coordinator told me that she did not send in our renewals over the summer, but we would like to now - as soon as we can log on. I will try again this afternoon.
>
> Mark Roschy

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

On Tue, Sep 1, 2015 at 1:49 PM, admin@wspa.net <admin@wspa.net> wrote:

> Mark,
>
> Please accept my apologies. We are having some trouble with our website today and I am working with our web host to resolve it. I am certain that the issue is on our end!
>
> I am offsite for a meeting this afternoon, but will hopefully be able to resolve this for you this evening. I will send you a confirmation of your membership status just as soon as I am back at the office and the website is cooperating!
>
> Again, please accept my apologies for the inconvenience and confusion this issue has caused.
>
> Best regards,
>
> Jennifer Tottenham
>
> **From:** Mark Roschy [mailto:mark.roschy@mercerislandschools.org]
> **Sent:** Tuesday, September 01, 2015 11:13 AM
> **To:** admin@wspa.net
> **Subject:** Re: WSPA Membership
>
> I can not log in in order to renew my membership. It says that I have been marked as inactive. I thought I renewed in July, so I will do some homework on my end as well.
>
> Mark Roschy

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

On Tue, Sep 1, 2015 at 12:18 AM, Washington School Personnel Association <waspa@memberclicks-mail.net> wrote:

> Greetings Mark,
>
> Your WSPA membership has expired as of August 31st. Please visit us at www.wspa.net to renew now. Your membership provides you with discounted registration fees to our most valuable events like the Law Conference, Annual Conference and WSPA webinars.
>
> Thank you,
>
> Washington School Personnel Association

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: admin@wspa.net
Subject: Re: WSPA Membership
Date: Wednesday, September 2, 2015 8:33:46 AM

No worries Jennifer. My coordinator told me that she did not send in our renewals over the summer, but we would like to now - as soon as we can log on. I will try again this afternoon.

Mark Roschy

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

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On Tue, Sep 1, 2015 at 1:49 PM, admin@wspa.net <admin@wspa.net> wrote:

> Mark,
>
> Please accept my apologies. We are having some trouble with our website today and I am working with our web host to resolve it. I am certain that the issue is on our end!
>
> I am offsite for a meeting this afternoon, but will hopefully be able to resolve this for you this evening. I will send you a confirmation of your membership status just as soon as I am back at the office and the website is cooperating!
>
> Again, please accept my apologies for the inconvenience and confusion this issue has caused.
>
> Best regards,
>
> Jennifer Tottenham
>
> **From:** Mark Roschy [mailto:mark.roschy@mercerislandschools.org]
> **Sent:** Tuesday, September 01, 2015 11:13 AM
> **To:** admin@wspa.net
> **Subject:** Re: WSPA Membership

I can not log in in order to renew my membership. It says that I have been marked as inactive. I thought I renewed in July, so I will do some homework on my end as well.

Mark Roschy

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

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>
> Thank you,
>
> Washington School Personnel Association

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Contact
Subject: Re: WSPA Membership
Date: Tuesday, September 1, 2015 11:13:04 AM

I can not log in in order to renew my membership. It says that I have been marked as inactive. I thought I renewed in July, so I will do some homework on my end as well.

Mark Roschy

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

On Tue, Sep 1, 2015 at 12:18 AM, Washington School Personnel Association <waspa@memberclicks-mail.net> wrote:

> Greetings Mark,
>
> Your WSPA membership has expired as of August 31st. Please visit us at www.wspa.net to renew now. Your membership provides you with discounted registration fees to our most valuable events like the Law Conference, Annual Conference and WSPA webinars.
>
> Thank you,
>
> Washington School Personnel Association

From:	waspa@memberclicks-mail.net on behalf of Washington School Personnel Association <waspa@memberclicks-mail.net>
To:	mark.roschy@mercerislandschools.org
Subject:	WSPA Membership
Date:	Tuesday, September 1, 2015 12:19:05 AM

Greetings Mark,

Your WSPA membership has expired as of August 31st. Please visit us at www.wspa net to renew now. Your membership provides you with discounted registration fees to our most valuable events like the Law Conference, Annual Conference and WSPA webinars.

Thank you,

Washington School Personnel Association

From:	Susan Dixon on behalf of Susan Dixon <Susan.Dixon@evergreenps.org>
To:	"Donna Bielstein"; "Katie Morrison-siewert"
Cc:	"Hay, Karen"; kristine vanderhoeven (kristine.vanderhoeven@mercerislandschools.org) (kristine.vanderhoeven@mercerislandschools.org)
Subject:	RE: CTE Teacher Salary Placement Question
Date:	Friday, August 28, 2015 3:35:52 PM

Definitely crazy stuff

Susan Dixon, Director
CCTE (College, Career and Technical Education)
Evergreen Public Schools
360-604-4068

From: Donna Bielstein [mailto:bielsteind@riverview.wednet.edu]
Sent: Friday, August 28, 2015 3:26 PM
To: Susan Dixon <Susan.Dixon@evergreenps.org>; 'Katie Morrison-siewert' <Katie.Morrison-siewert@vansd.org>
Cc: 'Hay, Karen' <khay@lwsd.org>; kristine vanderhoeven (kristine.vanderhoeven@mercerislandschools.org) (kristine.vanderhoeven@mercerislandschools.org) <kristine.vanderhoeven@mercerislandschools.org>
Subject: RE: CTE Teacher Salary Placement Question

Hi Susan, thanks for your continued research. It's not the CTE certificate that's the issue for my teacher. It was the salary placement. Both of my teachers in question had an emergency sub certificate, but that has no bearing on their CTE certs. Originally, I was having an issue with it because I thought the two were one in the same—using the work experience for the certificate AND salary placement. I've learned a lot in the last few weeks, and I'm not sure I learned it correctly. I think we have it decided in our district, but I look forward to presenting this to our KCVA group in September at our all-day in-service. Crazy stuff. Have a great weekend!

Donna Bielstein, Director
Career and Technical Education
Riverview School District | Cedarcrest High School
29000 NE 150th Street | Duvall, WA 98019
425.844.4855 | 425.844.4819

From: Susan Dixon [mailto:Susan.Dixon@evergreenps.org]
Sent: Friday, August 28, 2015 11:58 AM
To: 'Katie Morrison-siewert'; Donna Bielstein
Subject: RE: CTE Teacher Salary Placement Question

Hi Ladies, I was just doing a little light reading in the S-275 reporting manual ☺

On Page 28, I found:

The Vocational CTE Conditional Certificate is not issued based on a degree; employees with such certificates may be reported as non-degreed (degree type V) if all requirements are met. I think that is what we will need to teach in the future. Don't get the person a "sub" certificate – get them a conditional certificate!

Susan Dixon, Director
CCTE (College, Career and Technical Education)
Evergreen Public Schools
360-604-4068

From: Katie Morrison-siewert [mailto:Katie.Morrison-siewert@vansd.org]
Sent: Thursday, August 20, 2015 11:42 AM
To: Susan Dixon <Susan.Dixon@evergreenps.org>; bielsteind@riverview.wednet.edu
Subject: RE: CTE Teacher Salary Placement Question

No problem! Good luck!

Katie Siewert
Assistant Director, Career and Technical Education
Vancouver School District
2901 Falk Road, Vancouver, WA 98661
(360) 313-1353

>>> Donna Bielstein <bielsteind@riverview.wednet.edu> 8/20/2015 11:17 AM >>>
Thank you, Katie. I just finished telling my ag teacher what the final decision was. He was a little disappointed, but he understood. The best part is that I have a teacher I hired last year, and he now has to pay money back to the district. Huge mess. I'm ready to retire. ☺ Thanks to both of you for your assistance and knowledge with this issue. I really appreciate it.

Donna Bielstein, Director
Career and Technical Education
Riverview School District | Cedarcrest High School
29000 NE 150th Street | Duvall, WA 98019
425.844.4855 | 425.844.4819

From: Katie Morrison-siewert [mailto:Katie.Morrison-siewert@vansd.org]
Sent: Thursday, August 20, 2015 10:43 AM
To: Susan Dixon; Donna Bielstein
Subject: RE: CTE Teacher Salary Placement Question

Hi there.

I answered the question relative to employees not earning credits unless working toward a BA in red text below.

Regarding the Emergency Substitute Certificate, my first thought was with Susan (thinking that the Emergency Sub Certificate wouldn't count against the employee because the person didn't complete an ed training program to get the certificate), however after reading Ross's response and looking closely at WAC 392-121-250 which defines nondegreed as long as the BA degree was not a requirement of any education certificate pursuant to WAC 181-79A (and this WAC includes all certificates, including Emergency Substitute). In this case the BA was a requirement of earning the Emergency Sub Certificate, so it wouldn't qualify as non-degreed. Bottom line take away for me is that ANY teaching certificate would exempt someone from being Non-degreed.

WAC 392-121-250

Definition—Highest degree level.

As used in this chapter, the term "highest degree level" means:

(1) The highest degree earned by the employee from an accredited institution of higher education, pursuant to WAC 392-121-249; or

(2) "Nondegreed" for a certificated instructional employee who:

(a) Holds no bachelor's or higher level degree; or

(b) Holds a bachelor's or higher level degree and a valid vocational/career and technical education certificate, but:

(i) The bachelor's or higher level degree was not a requirement of any past or present education certificate or permit, including the vocational/career and technical education certificate, pursuant to chapter 181-77 or 181-79A WAC; and

(ii) Whose highest placement pursuant to WAC 392-121-270 is as a nondegreed certificated instructional employee.

Katie Siewert
Assistant Director, Career and Technical Education
Vancouver School District
2901 Falk Road, Vancouver, WA 98661
(360) 313-1353

>>> Donna Bielstein <bielsteind@riverview.wednet.edu> 8/20/2015 8:11 AM >>>

I totally agree with you, Susan. It's frustrating to say the least with this miscommunication from that office to CTE. Maybe this issue will be a good topic with someone at OSPI CTE and Personnel/Salary Placement people. I'm looking forward to Katie's response and input.

Donna Bielstein, Director
Career and Technical Education
Riverview School District | Cedarcrest High School
29000 NE 150th Street | Duvall, WA 98019
425.844.4855 | 425.844.4819

From: Susan Dixon [mailto:Susan.Dixon@evergreenps.org]
Sent: Wednesday, August 19, 2015 6:49 PM
To: Donna Bielstein

Cc: Katie.Morrison-Siewert@vansd.org
Subject: RE: CTE Teacher Salary Placement Question

"**If he's non-degreed he can only count up to a certain number of credits, and he can never use any credits/clock hours after this unless, of course, it's a BA he's working toward. "**
I do not think Ross Bunda is correct in stating that the person cannot use credits unless working towards a BA. A degreed placed individual can move across the salary with additional clock hours and credits. A person placed vocationally can move AFTER they meet the initial certification requirements (6,000 hours of industry experience and completion of a plan II program). That individual can move all the way to the MA column (even if they don't have a bachelor's degree) but can't move beyond the masters column until they earn a master's in education or a related content to what they are teaching. Check out slides 21-23.

Also, check out the example on the middle of page 16 in the S-275 reporting manual. Note that there is no mention of a degree and the individual is placed by the occupational hours. Page 27 is also helpful.
http://www.k12.wa.us/safs/INS/PER/1415/S-275.pdf

Katie is my colleague that also presents on this topic. Katie, will you review what has been written below?

I agree with Susan here. Nondegreed can count any clock hours/credits after they complete their Initial CTE certificate and can move to the MA column. It's true in the case of your teacher who now has to be placed as degreed instead of non-degreed, that he couldn't have counted his clock hours for Applied Math, etc as a non-degreed teacher because he hadn't earned his Initial yet, so that is one small positive to the situation! Your statement could be altered to read "**If he's non-degreed he can only count credits up to the MA column and must stay here until he earns a MA degree. ~~certain number of credits, and he can never use any credits/clock hours after this unless, of course, it's a BA he's working toward.~~ "**

Susan Dixon, Director
CCTE (College, Career and Technical Education)
Evergreen Public Schools
360-604-4068

From: Donna Bielstein [mailto:bielsteind@riverview.wednet.edu]
Sent: Wednesday, August 19, 2015 4:45 PM
To: Susan Dixon <Susan.Dixon@evergreenps.org>
Subject: RE: CTE Teacher Salary Placement Question

Hi Susan, thanks for such a quick response. As you were answering this, I was already in a meeting with our HR people. See my answers below.

Donna Bielstein, Director

Career and Technical Education
Riverview School District | Cedarcrest High School
29000 NE 150th Street | Duvall, WA 98019
425.844.4855 | 425.844.4819

From: Susan Dixon [mailto:Susan.Dixon@evergreenps.org]
Sent: Wednesday, August 19, 2015 4:09 PM
To: Donna Bielstein
Subject: RE: CTE Teacher Salary Placement Question

I answered below in blue!

Susan Dixon, Director
CCTE (College, Career and Technical Education)
Evergreen Public Schools
360-604-4068

From: Donna Bielstein [mailto:bielsteind@riverview.wednet.edu]
Sent: Wednesday, August 19, 2015 1:04 PM
To: Susan Dixon <Susan.Dixon@evergreenps.org>
Subject: CTE Teacher Salary Placement Question

Hi Susan, Karen Hay suggested I contact you regarding an issue with our district and salary placement for a new Plan 2 Agriculture teacher. She gave me the handouts you gave out at the new CTE directors' workshop at WA-ACTE. I am the CTE director in the Riverview School District. We've met before, but it was brief so I'm not sure if you remember me.

Hey, I have a question for you about salary placement. Attached is what our HR person sent me last week that she received in an HR training. I have a teacher with the following facts:

- I hired an industry person to fill one of my agriculture position.
- He was a horticulture major but not ag ed. **Did he get a BA or MA? Yes, sorry, I forgot to say he has a BA in horticulture.**
- He has about 10 years of experience as a manager at Flower World. He is more than qualified.
- He is going to take the CTE teacher cert classes starting this fall at SSCC.
- He has an emergency sub cert because he subbed a few times the last 1 ½ years during the winter when Flower World was closed on Mondays.
- He will have no problem getting his initial and continuing certs with his years of experience.
- I was informed by our HR person that he will NOT be able to count ANY years of experience after he received the emergency cert to sub to move up the salary schedule based upon the flowchart attached**. One question – when he subbed, I'm assuming it was a sub rate, not a rate of pay based on salary placement.** The flowchart referenced refers to a bachelor's **degree in teaching**. Since he did not complete a teaching program, he could not get a traditional education certificate. He subbed only without a traditional education certificate.

He can be placed either by his degree or his industry hours, whichever places him higher. If he worked full time (2,000 hours per year) for 10 years and has verification of that, he should be placed in the MA column. Also, he can count hours he worked last year in industry. So let's say he subbed 120 hours and worked 2200 hours in industry. You could only count 1880 industry hours towards salary placement as the other 120 hours was teaching. **Our HR people got a response from Ross Bunda at WSPA. He said unequivocally that the emergency sub certificate negates any work experience whether he subbed or not. He didn't sub very much. That's the bad news. The good news is that since he is "degreed," he is able to count any credits/clock hours since he got his conditional to count toward his pay scale. He went to Applied Math training, is taking welding certification class, and will start his CTE teacher cert classes this fall. If he's non-degreed he can only count up to a certain number of credits, and he can never use any credits/clock hours after this unless, of course, it's a BA he's working toward. The other bad news is that our district paid my business and marketing teacher (Plan 2 with a BA in Business Admin) based upon his work experience, but now he has to pay that back to us. It's so screwed up. He is going to be so upset, and I don't blame him. What matters, according to Bunda, is if the district in which either of these guys subbed—one was Lake Stevens and the other is Riverview—used their degrees AND that district required a degree to be an emergency sub, then no work experience can count prior to the issuance of that certificate. It makes more sense to me now, but I still don't like it. Either way, there will be two unhappy CTE teachers tomorrow after their meeting with HR. Good times.**

- Have you experienced this before? Is it true?
- If I read the flowchart correctly, he screwed up his opportunity to count all of his years of work experience when he applied for and received an emergency sub cert a couple of years ago. This seems like a punishment to this industry person who has a 4-year degree and because he wanted to sub some to see if he liked teaching. **This is incorrect – he would have had to have earned a degree in teaching/education and obtained a traditional certificate. He did not, so this does not apply. An emergency sub certificate in CTE from industry does not apply to the flowchart. Bunda says it does NOT matter whether the degree is teaching/education or other. As the flowchart points out, it says, "bachelor's degree." It does NOT say bachelor's in a teaching program, and the flowchart says "any teaching certificate." It's so mangled and it seems (ha! ha!) that the CTE certification department and the personnel salary schedule people at OSPI actually worked in tandem and the two were parallel and NOT skewed in opposite directions over definitions. By the way, your flowchart from your presentation is by the same folks that presented to our HR folks a couple of weeks ago, but they look different. HR thought that was interesting. Again, mixed messages to all. I am going to bring this up with my KCVA group because I'm SURE there are a LOT of school districts that are doing what you and I believe to be fair practice but is NOT according to WSPA. I'm so confused. I would call you but I'm heading out as we speak. Maybe we can talk tomorrow. Marianna Goheen (my first contact) wants me to let her know what the "answer" is since she didn't know. I'll call her tomorrow too.**
- Has this ever happened to you? If so, how was it resolved? Can we count the years PRIOR to his emergency cert certificate?

Any help you can provide for me to pass on to our HR department would be great. Thanks, Susan!

I'm pretty tied up until Friday am so feel free to call me then if there are still questions.

Donna Bielstein, Director
Career and Technical Education
Riverview School District **|** Cedarcrest High School
29000 NE 150th Street **|** Duvall, WA 98019
425.844.4855 | 425.844.4819

From: Donna Bielstein on behalf of Donna Bielstein <bielsteind@riverview.wednet.edu>
To: "Susan Dixon"; "Katie Morrison-siewert"
Cc: "Hay, Karen"; kristine vanderhoeven (kristine.vanderhoeven@mercerislandschools.org) (kristine.vanderhoeven@mercerislandschools.org)
Subject: RE: CTE Teacher Salary Placement Question
Date: Friday, August 28, 2015 3:25:47 PM

Hi Susan, thanks for your continued research. It's not the CTE certificate that's the issue for my teacher. It was the salary placement. Both of my teachers in question had an emergency sub certificate, but that has no bearing on their CTE certs. Originally, I was having an issue with it because I thought the two were one in the same—using the work experience for the certificate AND salary placement. I've learned a lot in the last few weeks, and I'm not sure I learned it correctly. I think we have it decided in our district, but I look forward to presenting this to our KCVA group in September at our all-day in-service. Crazy stuff. Have a great weekend!

Donna Bielstein, Director
Career and Technical Education
Riverview School District | Cedarcrest High School
29000 NE 150th Street | Duvall, WA 98019
425.844.4855 | 425.844.4819

From: Susan Dixon [mailto:Susan.Dixon@evergreenps.org]
Sent: Friday, August 28, 2015 11:58 AM
To: 'Katie Morrison-siewert'; Donna Bielstein
Subject: RE: CTE Teacher Salary Placement Question

Hi Ladies, I was just doing a little light reading in the S-275 reporting manual ☺

On Page 28, I found:
The Vocational CTE Conditional Certificate is not issued based on a degree; employees with such certificates may be reported as non-degreed (degree type V) if all requirements are met. I think that is what we will need to teach in the future. Don't get the person a "sub" certificate – get them a conditional certificate!

Susan Dixon, Director
CCTE (College, Career and Technical Education)
Evergreen Public Schools
360-604-4068

From: Katie Morrison-siewert [mailto:Katie.Morrison-siewert@vansd.org]
Sent: Thursday, August 20, 2015 11:42 AM
To: Susan Dixon <Susan.Dixon@evergreenps.org>; bielsteind@riverview.wednet.edu
Subject: RE: CTE Teacher Salary Placement Question

No problem! Good luck!

Katie Siewert
Assistant Director, Career and Technical Education
Vancouver School District
2901 Falk Road, Vancouver, WA 98661
(360) 313-1353

>>> Donna Bielstein <bielsteind@riverview.wednet.edu> 8/20/2015 11:17 AM >>>
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Sent: Thursday, August 20, 2015 10:43 AM
To: Susan Dixon; Donna Bielstein
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I answered the question relative to employees not earning credits unless working toward a BA in red text below.

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(ii) Whose highest placement pursuant to WAC 392-121-270 is as a nondegreed certificated instructional employee.

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To: Donna Bielstein
Cc: Katie.Morrison-Siewert@vansd.org
Subject: RE: CTE Teacher Salary Placement Question

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From: Susan Dixon [mailto:Susan.Dixon@evergreenps.org]
Sent: Wednesday, August 19, 2015 4:09 PM
To: Donna Bielstein
Subject: RE: CTE Teacher Salary Placement Question

I answered below in blue!

Susan Dixon, Director
CCTE (College, Career and Technical Education)
Evergreen Public Schools
360-604-4068

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Sent: Wednesday, August 19, 2015 1:04 PM
To: Susan Dixon <Susan.Dixon@evergreenps.org>
Subject: CTE Teacher Salary Placement Question

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Any help you can provide for me to pass on to our HR department would be great. Thanks, Susan!

I'm pretty tied up until Friday am so feel free to call me then if there are still questions.

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From:	waspa@memberclicks-mail.net on behalf of Jennifer Tottenham <waspa@memberclicks-mail.net>
To:	mark.roschy@mercerislandschools.org
Subject:	School Law Conference 2015 - Registration now open!
Date:	Thursday, August 27, 2015 7:01:35 PM
Attachments:	2015_School_Law_Conference_Flyer.pdf

Dear WSPA members,

We are pleased to announce that registration for the 2015 School Law Conference is now open. This 2-day conference will be packed with valuable information presented by some of Washington State's most prestigious and experienced law firms. Your registration pricing includes clock hours or CLE's, meals, and the link to download your conference materials electronically.

The conference will be held **October 19-20, 2015** at the DoubleTree Suites by Hilton at Southcenter.

Conference registrants who have a current WSPA membership or are members of the WSRMP can take advantage of early bird pricing through September 30, 2015 in the amount of $250. Member pricing after September 30th will be $300. Non-members can attend for $325 through September 30th and $400 after September 30th. If you are not sure if you have a WSPA membership or if your district is a WSRMP member please contact us at admins@wspa.net prior to registration. Register online at: http://www.wspa.net/law-conference-2015

We have a block of rooms reserved at the reduced rate of $119 per night plus tax. Hotel reservations may be made online at: http://www.wspa.net/law-conference-2015

The full conference agenda will be posted soon. Please see our website for additional details at: http://www.wspa.net/law-conference-2015

We look forward to seeing you there!

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association · PO Box 45470, Tacoma, Washington 98448-4570, United States

Unsubscribe · Update Profile · Privacy Policy

2015 School Law Conference
Working Today, Preparing for Tomorrow

Presented by:

Washington School Personnel Association and the Washington Schools Risk Management Pool

October 19-20, 2015
DoubleTree Suites by Hilton
Southcenter, Washington

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This 2 day conference will be packed with valuable information presented by some of Washington State's most prestigious and experienced law firms.

AGENDA TOPICS INCLUDE

Political Implications of Union Strategies in Bargaining
Current Trends in Bullying and Harassment Litigation
Search and Seizure of Students and Staff
AND MUCH MORE…

TPEP and the Underperforming Teacher
Regulating Off-Campus Behavior
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CANCELLATION POLICY

Registration fees are fully refundable if a written request is emailed to admin@wspa.net prior to September 30, 2015. Refunds of 25% will be given through October 5, 2015 with email notification. No refunds will be given after October 5, 2015. Registrations are transferable.

MORE INFORMATION

The full conference agenda will be released in early September. For more information please contact Jennifer Tottenham at admin@wspa.net call 360-825-1415 or visit www.wspa.net

From: Hay, Karen on behalf of Hay, Karen <khay@lwsd.org>
To: Kristine Vanderhoeven (kristine.vanderhoeven@mercerislandschools.org)
Subject: FW: CTE Teacher Salary Placement Question
Date: Tuesday, August 25, 2015 10:05:38 AM

FYI

Karen Hay, Director
WANIC Skill Center
11605 132nd Ave NE #A108 | Kirkland, WA 98034
425.739.8400 | Fax: 425.739.8398
www.wanic.org

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From: Mail Delivery Subsystem on behalf of Mail Delivery Subsystem <mailer-daemon@googlemail.com>
To: mark.roschy@mercerislandschools.org
Subject: Delivery Status Notification (Failure)
Date: Monday, August 24, 2015 9:42:53 AM

Delivery to the following recipient failed permanently:

lkrininger@cloverpark.k12.wa.us

Technical details of permanent failure:
Google tried to deliver your message, but it was rejected by the server for the recipient domain cloverpark k12.wa.us by mail.cloverpark k12.wa.us. [168.212.159.3].

The error that the other server returned was:
550 Mailbox not found

----- Original message -----

X-Google-DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=1e100 net; s=20130820;
h=x-gm-message-state:mime-version:in-reply-to:references:from:date
:message-id:subject:to:content-type;
bh=04upBO+vkbTGb+Pyfq5Je2xq9Pzi/y71zOEzlEdNgtU=;
b=gJa0AnpY63BhO6UUX7Gyd+e+a4qz8ilnxSgphtKr6FskHQTcUXWt9LT0GwtmRWrcNV
3GlWMsy3r+edVkeMxqXJLz3X6H4hKpoMIzTGOeR/1Y/bYtuXIt4pyaRpIkqNDwxqQLuG
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X-Received: by 10.50.36.106 with SMTP id p10mr16684304igj.31.1440434572045;
Mon, 24 Aug 2015 09:42:52 -0700 (PDT)
MIME-Version: 1.0
Received: by 10.107.7.82 with HTTP; Mon, 24 Aug 2015 09:42:22 -0700 (PDT)
In-Reply-To: <9717d369-9513-49b5-8a4e-230b0a5f6064.10016570524.5828.1440193622632@memberclicks-mail.net>
References: <9717d369-9513-49b5-8a4e-230b0a5f6064.10016570524.5828.1440193622632@memberclicks-mail.net>
From: Mark Roschy <mark roschy@mercerislandschools.org>
Date: Mon, 24 Aug 2015 09:42:22 -0700
Message-ID: <CAOd0p0qjisUFcEP0ZczyE3iwDhADf+xQu9GDrj870N5Bskq-og@mail.gmail.com>
Subject: Re: MEMBER REQUEST
To: Contact <cleonard@wspa net>, lkrininger@cloverpark k12.wa.us
Content-Type: multipart/alternative; boundary=089e0115ebd0fdcef5051e114e94

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through the full battery of competency training and record that on file.
Hopefully that will suffice.

Mark Roschy
Mercer Island School District

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

* Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request. *

On Fri, Aug 21, 2015 at 2:47 PM, Curtis Leonard <waspa@memberclicks-mail net > wrote:

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> *State Auditor Requirements for Para Pros*
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> How are districts managing this process? Are districts only collecting
> the high school diplomas or official verification of equivalency for
> paraprofessionals in Title 1 buildings?
>
>
>
> Please send your response directly to: lkrininger@cloverpark k12.wa.us
>
> Also, cc your response to: cleonard@wspa net
>
>
>
> Thanks,
>
>
> Curtis
> ----------
> This email was sent to mark roschy@mercerislandschools.org by
> cleonard@wspa net
> Washington School Personnel Association • PO Box

----- Message truncated -----

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Contact; lkrininger@cloverpark.k12.wa.us
Subject: Re: MEMBER REQUEST
Date: Monday, August 24, 2015 9:42:22 AM

I was not aware of the change until this email. We require all paras to go through the full battery of competency training and record that on file. Hopefully that will suffice.

Mark Roschy
Mercer Island School District

Mark W. Roschy
Director of Human Resources
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>
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Thanks,

Curtis

This email was sent to mark.roschy@mercerislandschools.org by cleonard@wspa.net

Washington School Personnel Association · PO Box 45470, Tacoma, Washington 98448-4570, United States

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From: School Business Daily on behalf of School Business Daily <SBDaily@asbo.custombriefings com>
To: liz.dodd@mercerislandschools org
Subject: Republican Candidates Take Part In New Hampshire Education Policy Forum
Date: Thursday, August 20, 2015 4:37:22 AM

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Good morning Liz Dodd
August 20, 2015

in affiliation with

Leading the News

Republican Candidates Take Part In New Hampshire Education Policy Forum.

An education summit in New Hampshire for Republican presidential candidates generated significant coverage focused on the rivals' competing education policy ideas. The New York Times (8/20, Rich, Subscription Publication) reports that six Republican presidential candidates took part in "an unusual panel discussion on education in Londonderry, New Hampshire." The contenders "performed a balancing act as they tried to embrace high standards for schoolchildren while shying away from the Common Core." Wisconsin Gov. Scott Walker and New Jersey Gov. Chris Christie "spent a lot of their time criticizing teachers' unions." Meanwhile, Christie, Louisiana Gov. Bobby Jindal, and former Hewlett-Packard CEO Carly Fiorina "reiterated their opposition to the Common Core," while former Florida Gov. Jeb Bush and Ohio Gov. John Kasich defended the standards.

The Washington Post (8/20, Balingit) reports that the forum was organized by the Seventy Four, which is an education news and policy website founded by former CNN journalist Campbell Brown. The Post reports that Brown planned "to use the 'education summit' to grill candidates" on "their knowledge of education policy."

The AP (8/20) ran a brief item previewing the event.

The Boston Globe (8/20, Pindell) reports that the event was also sponsored by the pro-charter American Federation for Children. Brown interviewed the candidates "on how they would improve education as president, their opinion of the Common Core educational standards, and who advised them on education policy." Politico (8/19, Emma) reports that education policy has been largely ignored in recent presidential election campaigns, and that the event will push the issue to the forefront.

Business & Financial Management

Parents, Residents Criticize CPS Budget At Public Hearing.

The Chicago Tribune (8/19, Perez) reports that parents and residents criticized the $200 million budget cut proposed by Chicago Public Schools during a public hearing on Tuesday. The Chicago Board of Education is expected to vote on the new budget next Wednesday. The Tribune notes that the budget cuts included reduced spending on special education programs. However, according to district officials, the cut stems from a review that revealed an excess in spending on special education, particularly in terms of staffing.

Proponents of Marijuana Legalization Estimate $40 Million For Arizona Schools.

The Arizona Republic (8/20, Sanchez) reports that according to the Campaign to Regulate Mar juana Like Alcohol, legalizing marijuana could raise $40 million for Arizona's schools, with half funding K-12 and the other half funding all-day kindergarten programs. The state's Chamber of Commerce, business leaders, and governor have opposed legislation to legalize marijuana. The Republic notes that there has been no independent analysis in the state of tax revenues from legalization.

From ASBO International

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Where do school business officials worldwide gather to grow and connect?

Attend ASBO International's 2015 Annual Meeting & Expo, October 23–26, in Grapevine Texas, and experience a professional powerhouse of industry innovation and inspiring collaboration.

Don’t delay—register by August 21 to save with early bird discounts!

Operations

Oklahoma Launches Program That Covers ACT Prep Test Costs.

The AP (8/19, Murphy) reports that Oklahoma’s School Superintendent on Wednesday announced a $1.5 million pilot program which will allow every high school junior in the state to take the ACT prep test for free. The superintendent hopes the program will boost enrollment for the test, which currently only half of juniors take each year. The AP notes that critics of the program have questions whether the program was a good use of funds, given the state’s shrinking budget.

Alaska Standardized Tests Show Decline In Math, Reading Proficiency.

The AP (8/19) reports that results from new standardized tests in Alaska reveal a decline in student proficiency in math and reading from previous years. However, the state commissioner of education warned that this year’s test cannot be compared to previous ones because the new test has a different baseline, which makes comparisons of scores inaccurate.

USA Today: Parents Should Not Be Allowed To Opt-Out Of Standardized Tests.

USA Today (8/19) editorializes in support of standardized tests, explaining that the tests offer the “most objective measures” of overall performance of students and the school. Furthermore, USA Today criticizes the opt-out provision, stating it sends the wrong message to children, namely that they can escape hardships in life and “defy rules designed for the good of the community.”

In response to the editorial, Jeanette Deutermann and Lisa Rudley, public school parents and founders of New York State Allies for Public Education, write in USA Today (8/19) that school curriculum designed around standardized tests does not benefit learning. Additionally, Deutermann and Rudley argue that by standing up against standardized tests they teach their children to speak up for themselves and organize for a shared cause.

Finn, Wright: Education System Does Not Challenge Smartest Students.

In a Wall Street Journal (8/20, Subscription Publication) op-ed, Chester Finn and Brandon Wright of the Thomas B. Fordham Institute say a problem of the education system is that the best students are not challenged to reach their full potential. The authors say US policy focuses on weak students at the expense of more gifted pupils.

Decline In Teacher Training Program Enrollments Across US.

NPR (8/19) reports in the “NprEd” blog that several states across the US have seen sharp drops in enrollment for teacher training programs, including California, New York, and Texas. According to Bill McDiarmid, the dean of the University of North Carolina School of Education, this is due to the resurgence of the US economy and increasing perceptions that teaching is not a stable career and is heavily susceptible to the political environment. Meanwhile, the head of a consortium of reform-minded deans of colleges of education, Benjamin Riley explains that there is no “empirically defens ble” reason for the decline. Riley suggests that there may not be a shortage, but rather a mismatch of the type of teachers in demand.

Legislation

OCR Investigating Racial Discrimination Claims In Salt Lake City.

The Salt Lake (UT) Tribune (8/20) reports that ED’s Office for Civil Rights has confirmed that it is investigating claims of racial discrimination in the public schools in Salt Lake City, Utah. Board member Michael Clara filed a complaint with OCR in June alleging that “students of color are targeted for disciplinary action and the school-based police offices are disproportionately assigned to areas with high racial diversity.” The piece reports that a spokesman for the district “said district administrators are working to ensure equity and welcome federal investigators’ objective review of their programs.”

The Deseret (UT) News (8/20) reports that OCR “will investigate the district in response to a complaint of disproportionate discipline for black, Latino, Polynesian and Native American students,” noting that the investigation was announced by the American Civil Liberties Union. The article relates statistics showing disparities in school discipline for students of various races, and notes that civil rights advocates say that this impacts academic outcomes. The piece notes that OCR officials “say the investigation will be ‘prompt.’” The AP (8/20) and KSTU-TV Salt Lake City (8/19) also cover this story.

California OCR Complaint Alleges PE Racial Disparities.

Bryan Toporek writes at the Education Week (8/20) “Schooled in Sports” blog that a coalition of health and civil rights groups in California have filed a complaint with ED’s Office for Civil Rights alleging that the state is violating “Title VI of the Civil Rights Act of 1964 by not providing equal access to physical education opportunities to minority students.” The groups site research showing that the state is failing to live up to its own laws mandating certain amounts of time of physical education in schools with high concentrations of minority students.

Louisiana Panel Begins Common Core Review.

The AP (8/20, Deslatte) reports that a standards review committee in Louisiana has begun the process of reviewing the state educational standards "amid an ongoing political storm over Common Core." The piece notes that the panel has a February deadline to report its findings to the state BOE, but reports that some "feared the deadline is too short and the panel would end up rebranding the controversial standards."

The New Orleans Times-Picayune (8/20) reports that the committee was formed as part of a legislative compromise over the standards, noting that members indicated this week that the panel "will likely tweak, and not throw out, the Common Core standards." The Shreveport (LA) Times (8/19) also covers this story.

Retired General: Common Core Helps Military Families.

In commentary for the Military Times (8/19), retired Army Maj. Gen. Spider Marks writes that as military families are transferred from post to post, and their children are forced to enroll in several different schools over the course of their K-12 academic career, it is difficult to assess how prepared they will be for the academic standards in new schools. He writes that the implementation of the Common Core Standards "resolved that for so many military families, offering them assurances for the first time that their children will be on par academically with new classmates, eliminating one of the most stressful aspects of military moves."

Management & Training

LATimes: State Should Reject Exit Exam Hiatus.

The Los Angeles Times (8/20) editorializes that California's legislature should reject SB 172, which calls for a three year hiatus for high school exit exams, while a panel study is completed on the test to make sure it is in line with the new curriculum based on Common Core. The bill is strongly endorsed by the state's school chief. Instead, the Times supports the decision to amend another education bill, which will allow 5,000 students currently in limbo to be awarded diplomas without an exit exam, while also allowing time for a more thorough and effective review of an updated exam.

Los Angeles Unified Starts Off Year With Positive Changes.

The Los Angeles Times (8/20, Blume, Kohli) reports on Los Angeles Unified, a massive school system in the heart of Los Angeles, which will embark on a new school year with increased funding. This funding has so far restored programs and staff that were lost during the recession and increased salaries for staff.

Profile of Idaho Superintendent, Sherri Ybarra.

The Idaho Statesman (8/18, Roberts) reports that Idaho Superintendent of Public Instruction Sherri Ybarra is being praised by educators and lawmakers, for her strategy on public education in the state. Most notably, educators have appreciated her efforts to give local school districts greater agency and more space to voice their requests. The Statesman notes that Ybarra is currently working on 15 bills to present in January, along with a budget due in September. The bills include requirements for superintendents of public instruction to hold specific credentials, and a temporary tax credit for teachers.

Vermont Board Of Education Approves District Merger.

The AP (8/19) reports that the Vermont Board of Education on Tuesday signed off on a proposal to merge three school districts, Essex, Essex Junction, and Westford. The merger will move to a public vote in November. If the merger is approved, residents of the new district will receive tax breaks.

Panel Designed To Provide Insight And Support For New Principals.

Education Week (8/18, Superville) reports on the National Panel of New Principals, a group of 1,100 first and second year principals from across the country. The group serves as a support community for new principals, as well as a resource for data, collected through surveys of the panel members, that will inform advocacy and development programs for early-career principals. The first surveys of the group from last fall revealed high stress levels amongst new principals and a lack of understanding of pre-kindergarten programs.

Technology

ED Seeking System To Evaluate K-12 Education Technology.

Michele Molnar writes at the Education Week (8/20) "Marketplace K-12" blog that ED is seeking bids for "a prototype system to quickly evaluate ed-tech in K-12 schools, in hopes of making it easier for educators to figure out what works in products they purchase with federal funding." The piece quotes Office of Educational Technology senior adviser Katrina Stevens saying, "What does 'what works' mean? And who gets to decide what works?" ED will select a "research and implementation team" to "tackle these and other central questions in its design of 'rapid-cycle' evaluations—one- to three-month tests of ed-tech software."

Transportation

New York Education Department Sued For Excessive Heat On Special Education Buses.

The New York Daily News (8/18, Chapman) reports that public advocate Letitia James filed a lawsuit on Wednesday against the city's Education Department for excessive heat on school buses transporting disabled students.

Safety & Security

Clemson Researchers Developing App For Early Detection Of Cyberbullying.

The Greenville (SC) News (8/19) reports that researchers at Clemson University "are developing an app that could alert parents and school administrators to signs of cyberbullying as it starts," noting that the research is being funded by a $240,000 grant from the National Science Foundation. Researchers will scour online communications for "key words and patterns that indicate cyberbullying." When the app detects potential bullying, it will send an alert to "the victim's parent, a school administrator and the identified bully."

The Anderson (SC) Independent-Mail (8/19) reports that the initiative comes amid an increase in online bullying in recent years, explaining that the researchers will "scour the Internet for bullying language and images used by school-aged children around the world and study common behavioral patterns of bullies and their victims." When completed, the app will be called VC Defender. WSPA-TV Greenville, SC (8/19) and WHNS-TV Greenville, SC (8/20) also cover this story.

Wednesday's Lead Stories

- **Pennsylvania School Officials Blast Lack Of State Budget.**
- **Illinois Governor Reintroduces Plan Combining Labor Issues, School Funding.**
- **Rural-Born Hispanic Children Face Host Of Challenges.**
- **Analysis: State Elections Will Take On Common Core Debate.**
- **Debate Over Charter Schools Revitalized In Massachusetts.**
- **LAUSD Officials Dealing With Aftereffects Of "Technology Debacles."**
- **Poll: 86% Support New School Nutrition Standards.**

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From: NASSP Principal"s Update on behalf of NASSP Principal"s Update <PrincipalUpdate@nassp.bulletinmedia.com>
To: maryjo.budzius@mercerislandschools.org
Subject: ED To Overhaul Student Debt Forgiveness Process
Date: Thursday, August 20, 2015 4:36:58 AM

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National Education Trends

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New York City Approves Half-Day Pre-K Slots.

The Wall Street Journal <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=00e-5b1&t=c> (8/20, Hollander, Subscription Publication) reports that New York City announced this week that it will offer 4,500 slots for half-day pre-kindergarten. The slots were created to address concerns from parents that their children were not prepared for a full-day program, highlighting the fact that full-day pre-kindergarten programs are not suitable for all families. Schools were informed about the approved programs this week, just three weeks before the school year begins, leading to many schools and parents to rapidly make the appropriate plans.

From NASSP

Live Webcast Event: How Leaders Drive Student Learning

Join a live webcast panel discussion, "From the Principal's Office: How Leaders Drive Student Learning <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=00f-8f4&t=c> ," based on The Wallace Foundation's five key practices for school leaders on Monday, October 5, 2015 from 4:00-5:00 p m. ET. Panelists will discuss the values, beliefs, and personal dimensions they bring to their role as building administrators to meet the specific needs of their school. The behaviors that make a principal successful as they drive student learning—including resilience, self-confidence, self-analysis, flexibility, situational awareness, relational awareness, positivity, and mindfulness—will be explored. Register now. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=010-f90&t=c>

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Education Policy

Republican Candidates Take Part In New Hampshire Education Policy Forum.

An education summit in New Hampshire for Republican presidential candidates generated significant coverage focused on the rivals' competing education policy ideas. The New York Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=014-c0e&t=c> (8/20, Rich, Subscription Publication) reports that six Republican presidential candidates took part in "an unusual panel discussion on education in Londonderry, New Hampshire." The contenders "performed a balancing act as they tried to embrace high standards for schoolchildren while shying away from the Common Core." Wisconsin Gov. Scott Walker in New Jersey Gov. Chris Christie "spent a lot of their time criticizing teachers' unions." Meanwhile, Christie, Louisiana Gov. Bobby Jindal, and former Hewlett-Packard CEO Carly Fiorina "reiterated their opposition to the Common Core," while former Florida Gov. Jeb Bush and Ohio Gov. John Kasich defended the standards.

The Washington Post <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=015-527&t=c> (8/20, Balingit) reports that the forum was organized by the Seventy Four, which is an education news and policy website founded by former CNN journalist Campbell Brown. The Post reports that Brown planned "to use the 'education summit' to grill candidates" on "their knowledge of education policy."

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OCR Investigating Racial Discrimination Claims In Salt Lake City.

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Digital Learning

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Oklahoma Launches Program That Covers ACT Prep Test Costs.

The AP <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=022-5c4&t=c> (8/19, Murphy) reports that Oklahoma's School Superintendent on Wednesday announced a $1.5 million pilot program which will allow every high school junior in the state to take the ACT prep test for free. The superintendent hopes the program will boost enrollment for the test, which currently only half of juniors take each year. The AP notes that critics of the program have questions whether the program was a good use of funds, given the state's shrinking budget.

Higher Education

ED To Overhaul Student Debt Forgiveness Process.

The Washington Post <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=023-182&t=c> (8/20, Douglas-Gabriel) reports that ED announced Wednesday that in the wake of the implosion of Corinthian Colleges Inc., it plans to "overhaul the loan forgiveness process for students who believe they have been defrauded by their colleges." The article explains the "defense to repayment claim" process for such students, noting that "critics say the process...is complicated and difficult to navigate." Next month, ED will start "streamlining" the process and strengthening "provisions to hold colleges accountable for the discharged loans, limiting the cost to taxpayers." The Post quotes Education Secretary Arne Duncan saying, "The process we are beginning today aims to create a clearer, more comprehensive system. And we think it is critical that this solution also does right by American taxpayers. That's what they deserve." Under Secretary Ted Mitchell "said when there are institutions like Corinthian without substantial assets, the department will try to use enforcement actions to help students before the company collapses."

Noting that a final rule won't be out before November 2016, the Los Angeles Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=024-463&t=c> (8/20, Kirkham) reports that Mitchell "said the rules will complement an initiative already underway that allows potentially hundreds of thousands of former Corinthian students to apply for federal student-loan forgiveness." Mitchell is quoted saying, "We want institutions to know, in no uncertain terms, that they are responsible for the malfeasance that they create." The Times notes that ED has faced pressure to help former Corinthian students in the wake of the firm's collapse.

Bloomberg News <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=025-7f2&t=c> (8/19, Lorin) reports that ED said Wednesday that the Corinthian shutdown "demonstrated the need to help students seek debt relief in a more 'straightforward, comprehensive process,' while limiting damage to taxpayers." The article notes that Corinthian "closed in April and filed for bankruptcy in May amid allegations it falsified job placement data in its marketing and altered grades and attendance figures."

The Chronicle of Higher Education <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=026-797&t=c> (8/20), BuzzFeed <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=027-daf&t=c> (8/19), and iSchoolGuide <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=028-243&t=c> (8/19) also cover this story.

State AGs Want To Weigh In. Inside Higher Ed <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=029-c14&t=c> (8/19) reports that eleven state attorneys general have called on ED "to seek their input" for the overhaul in a letter to Education Secretary Arne Duncan. The senders, led by Massachusetts Attorney General Maura Healy "recommend that the department allow states to participate in the loan discharge cases and submit evidence of fraud they've gathered against a college."

Tennessee Stops Requiring Remedial Courses For Less-Prepared Students.

PBS NewsHour <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=02a-60b&t=c> (8/20, Mason) reports that Tennessee's community colleges will now no longer require students with low ACT scores to enroll in remedial full-semester courses. Instead, students with low scores will be placed in regular introductory courses with required enrollment in a "learning support" class. The vice president of academic affairs at the Tennessee Board of Regents said that remedial courses were discouraging for new college students. NewsHour also noted that remedial courses required students to spend a full-semester on a course and pay full tuition without actually being enrolled in a college course.

Wednesday's Lead Stories

• Pennsylvania Governor Calls For Cuts To Charter Funding In Trouble District. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=02b-811&t=c>
• Congress May Sacrifice Education Programs To Avert Government Shutdown. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=02c-d16&t=c>
• LAUSD Officials Dealing With Aftereffects Of "Technology Debacles." <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=02d-a35&t=c>
• Analysis: State Elections Will Take On Common Core Debate. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=02e-a7d&t=c>
• ED: Colleges Shouldn't Access Students' Medical Records. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6613698-42f2&l=02f-6da&t=c>

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Good morning Vicki Puckett Thursday, August 20, 2015

National Education Trends

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Clemson Researchers Developing App For Early Detection Of Cyberbullying.

The Greenville (SC) News <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=003-ed3&t=c> (8/19) reports that researchers at Clemson University "are developing an app that could alert parents and school administrators to signs of cyberbullying as it starts," noting that the research is being funded by a $240,000 grant from the National Science Foundation. Researchers will scour online communications for "key words and patterns that indicate cyberbullying." When the app detects potential bullying, it will send an alert to "the victim's parent, a school administrator and the identified bully."

The Anderson (SC) Independent-Mail <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=004-31c&t=c> (8/19) reports that the initiative comes amid an increase in online bullying in recent years, explaining that the researchers will "scour the Internet for bullying language and images used by school-aged children around the world and study common behavioral patterns of bullies and their victims." When completed, the app will be called VC Defender. WSPA-TV <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=005-6c8&t=c> Greenville, SC (8/19) and WHNS-TV <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=006-419&t=c> Greenville, SC (8/20) also cover this story.

Parents, Residents Criticize CPS Budget At Public Hearing.

The Chicago Tribune <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=007-111&t=c> (8/19, Perez) reports that parents and residents criticized the $200 million budget cut proposed by Chicago Public Schools during a public hearing on Tuesday. The Chicago Board of Education is expected to vote on the new budget next Wednesday. The Tribune notes that the budget cuts included reduced spending on special education programs. However, according to district officials, the cut stems from a review that revealed an excess in spending on special education, particularly in terms of staffing.

Proponents of Marijuana Legalization Estimate $40 Million For Arizona Schools.

The Arizona Republic <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=008-0ed&t=c> (8/20, Sanchez) reports that according to the Campaign to Regulate Marijuana Like Alcohol, legalizing marijuana could raise $40 million for Arizona's schools, with half funding K-12 and the other half funding all-day kindergarten programs. The state's Chamber of Commerce, business leaders, and governor have opposed legislation to legalize marijuana. The Republic notes that there has been no independent analysis in the state of tax revenues from legalization.

LATimes: State Should Reject Exit Exam Hiatus.

The Los Angeles Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=009-86f&t=c> (8/20) editorializes that California's legislature should reject SB 172, which calls for a three year hiatus for high school exit exams, while a panel study is completed on the test to make sure it is in line with the new curriculum based on Common Core. The bill is strongly endorsed by the state's school chief. Instead, the Times supports the decision to amend another education bill, which will allow 5,000 students currently in limbo to be awarded diplomas without an exit exam, while also allowing time for a more thorough and effective review of an updated exam.

Panel Designed To Provide Insight, Support For New Principals.

Education Week <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=00a-c18&t=c> (8/18, Superville) reports on the National Panel of New Principals, a group of 1,100 first and second year principals from across the country. The group serves as a support community for new principals, as well as a resource for data, collected through surveys of the panel members, that will inform advocacy and development programs for early-career principals. The first surveys of the group from last fall revealed high stress levels amongst new principals and a lack of understanding of pre-kindergarten programs.

USA Today: Parents Should Not Be Allowed To Opt-Out Of Standardized Tests.

USA Today <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=00b-2d3&t=c> (8/19) editorializes in support of standardized tests, explaining that they offer the "most objective measures" of overall performance of students and the school. Furthermore, USA Today criticizes the opt-out provision, stating it sends the wrong message to children, namely that they can escape hardships in life and "defy rules designed for the good of the community."

In response to the editorial, Jeanette Deutermann and Lisa Rudley, public school parents and founders of New York State Allies for Public Education, write in USA Today <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=00c-a90&t=c> (8/19) that school curriculum designed around standardized tests does not benefit learning. Additionally, Deutermann and Rudley argue that by standing up against standardized tests they teach their children to speak up for themselves and organize for a shared cause.

Decline In Teacher Training Program Enrollments Across US.

NPR <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=00d-ea1&t=c> (8/19) reports in the "NprEd" blog that several states across the US have seen sharp drops in enrollment

for teacher training programs, including California, New York, and Texas. According to Bill McDiarmid, the dean of the University of North Carolina School of Education, this is due to the resurgence of the US economy and increasing perceptions that teaching is not a stable career and is heavily susceptible to the political environment. Meanwhile, the head of a consortium of reform-minded deans of colleges of education, Benjamin Riley explains that there is no "empirically defensible" reason for the decline. Riley suggests that there may not be a shortage, but rather a mismatch of the type of teachers in demand.

New York City Approves Half-Day Pre-K Slots.

The Wall Street Journal <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=00e-5b1&t=c> (8/20, Hollander, Subscription Publication) reports that New York City announced this week that it will offer 4,500 slots for half-day pre-kindergarten. The slots were created to address concerns from parents that their children were not prepared for a full-day program, highlighting the fact that full-day pre-kindergarten programs are not suitable for all families. Schools were informed about the approved programs this week, just three weeks before the school year begins, leading to many schools and parents to rapidly make the appropriate plans.

From NASSP

Live Webcast Event: How Leaders Drive Student Learning

Join a live webcast panel discussion, "From the Principal's Office: How Leaders Drive Student Learning <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=00f-8f4&t=c> ," based on The Wallace Foundation's five key practices for school leaders on Monday, October 5, 2015 from 4:00-5:00 p m. ET. Panelists will discuss the values, beliefs, and personal dimensions they bring to their role as building administrators to meet the specific needs of their school. The behaviors that make a principal successful as they drive student learning—including resilience, self-confidence, self-analysis, flexibility, situational awareness, relational awareness, positivity, and mindfulness—will be explored. Register now. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=010-f90&t=c>

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Higher Education

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• Analysis: State Elections Will Take On Common Core Debate. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=02e-a7d&t=c>
• ED: Colleges Shouldn't Access Students' Medical Records. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6609736-0999&l=02f-6da&t=c>

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From: NASSP Principal"s Update on behalf of NASSP Principal"s Update <PrincipalUpdate@nassp.bulletinmedia.com>
To: aaron.miller@mercerislandschools.org
Subject: ED To Overhaul Student Debt Forgiveness Process
Date: Thursday, August 20, 2015 4:36:53 AM

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National Education Trends

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Clemson Researchers Developing App For Early Detection Of Cyberbullying.

The Greenville (SC) News <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=003-ed3&t=c> (8/19) reports that researchers at Clemson University "are developing an app that could alert parents and school administrators to signs of cyberbullying as it starts," noting that the research is being funded by a $240,000 grant from the National Science Foundation. Researchers will scour online communications for "key words and patterns that indicate cyberbullying." When the app detects potential bullying, it will send an alert to "the victim's parent, a school administrator and the identified bully."

The Anderson (SC) Independent-Mail <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=004-31c&t=c> (8/19) reports that the initiative comes amid an increase in online bullying in recent years, explaining that the researchers will "scour the Internet for bullying language and images used by school-aged children around the world and study common behavioral patterns of bullies and their victims." When completed, the app will be called VC Defender. WSPA-TV <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=005-6c8&t=c> Greenville, SC (8/19) and WHNS-TV <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=006-419&t=c> Greenville, SC (8/20) also cover this story.

Parents, Residents Criticize CPS Budget At Public Hearing.

The Chicago Tribune <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=007-111&t=c> (8/19, Perez) reports that parents and residents criticized the $200 million budget cut proposed by Chicago Public Schools during a public hearing on Tuesday. The Chicago Board of Education is expected to vote on the new budget next Wednesday. The Tribune notes that the budget cuts included reduced spending on special education programs. However, according to district officials, the cut stems from a review that revealed an excess in spending on special education, particularly in terms of staffing.

Proponents of Marijuana Legalization Estimate $40 Million For Arizona Schools.

The Arizona Republic <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=008-0ed&t=c> (8/20, Sanchez) reports that according to the Campaign to Regulate Marijuana Like Alcohol, legalizing marijuana could raise $40 million for Arizona's schools, with half funding K-12 and the other half funding all-day kindergarten programs. The state's Chamber of Commerce, business leaders, and governor have opposed legislation to legalize marijuana. The Republic notes that there has been no independent analysis in the

state of tax revenues from legalization.

LATimes: State Should Reject Exit Exam Hiatus.

The Los Angeles Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=009-86f&t=c> (8/20) editorializes that California's legislature should reject SB 172, which calls for a three year hiatus for high school exit exams, while a panel study is completed on the test to make sure it is in line with the new curriculum based on Common Core. The bill is strongly endorsed by the state's school chief. Instead, the Times supports the decision to amend another education bill, which will allow 5,000 students currently in limbo to be awarded diplomas without an exit exam, while also allowing time for a more thorough and effective review of an updated exam.

Panel Designed To Provide Insight, Support For New Principals.

Education Week <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=00a-c18&t=c> (8/18, Superville) reports on the National Panel of New Principals, a group of 1,100 first and second year principals from across the country. The group serves as a support community for new principals, as well as a resource for data, collected through surveys of the panel members, that will inform advocacy and development programs for early-career principals. The first surveys of the group from last fall revealed high stress levels amongst new principals and a lack of understanding of pre-kindergarten programs.

USA Today: Parents Should Not Be Allowed To Opt-Out Of Standardized Tests.

USA Today <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=00b-2d3&t=c> (8/19) editorializes in support of standardized tests, explaining that they offer the "most objective measures" of overall performance of students and the school. Furthermore, USA Today criticizes the opt-out provision, stating it sends the wrong message to children, namely that they can escape hardships in life and "defy rules designed for the good of the community."

In response to the editorial, Jeanette Deutermann and Lisa Rudley, public school parents and founders of New York State Allies for Public Education, write in USA Today <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=00c-a90&t=c> (8/19) that school curriculum designed around standardized tests does not benefit learning. Additionally, Deutermann and Rudley argue that by standing up against standardized tests they teach their children to speak up for themselves and organize for a shared cause.

Decline In Teacher Training Program Enrollments Across US.

NPR <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=00d-ea1&t=c> (8/19) reports in the "NprEd" blog that several states across the US have seen sharp drops in enrollment for teacher training programs, including California, New York, and Texas. According to Bill McDiarmid, the dean of the University of North Carolina School of Education, this is due to the resurgence of the US economy and increasing perceptions that teaching is not a stable career and is heavily susceptible to the political environment. Meanwhile, the head of a consortium of reform-minded deans of colleges of education, Benjamin Riley explains that there is no "empirically defensible" reason for the decline. Riley suggests that there may not be a shortage, but rather a mismatch of the type of teachers in demand.

New York City Approves Half-Day Pre-K Slots.

The Wall Street Journal <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=00e-5b1&t=c> (8/20, Hollander, Subscription Publication) reports that New York City announced this week that it will offer 4,500 slots for half-day pre-kindergarten. The slots were created to address concerns from parents that their children were not prepared for a full-day program, highlighting the fact that full-day pre-kindergarten programs are not suitable for all families. Schools were informed about the approved programs this week, just three weeks before the school year begins, leading to many schools and parents to rapidly make the appropriate plans.

From NASSP

Live Webcast Event: How Leaders Drive Student Learning

Join a live webcast panel discussion, "From the Principal's Office: How Leaders Drive Student Learning <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=00f-8f4&t=c> ," based on The Wallace Foundation's five key practices for school leaders on Monday, October 5, 2015 from 4:00-5:00 p m. ET. Panelists will discuss the values, beliefs, and personal dimensions they bring to their role as building administrators to meet the specific needs of their school. The behaviors that make a principal successful as they drive student learning—including resilience, self-confidence, self-analysis, flexibility, situational awareness, relational awareness, positivity, and mindfulness—will be explored. Register now. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=010-f90&t=c>

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Education Policy

Republican Candidates Take Part In New Hampshire Education Policy Forum.

An education summit in New Hampshire for Republican presidential candidates generated significant coverage focused on the rivals' competing education policy ideas. The New York Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=014-c0e&t=c> (8/20, Rich, Subscription Publication) reports that six Republican presidential candidates took part in "an unusual panel discussion on education in Londonderry, New Hampshire." The contenders "performed a balancing act as they tried to embrace high standards for schoolchildren while shying away from the Common Core." Wisconsin Gov. Scott Walker in New Jersey Gov. Chris Christie "spent a lot of their time criticizing teachers' unions." Meanwhile, Christie, Louisiana Gov. Bobby Jindal, and former Hewlett-Packard CEO Carly Fiorina "reiterated their opposition to the Common Core," while former Florida Gov. Jeb Bush and Ohio Gov. John Kasich defended the standards.

The Washington Post <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=015-527&t=c> (8/20, Balingit) reports that the forum was organized by the Seventy Four, which is an education news and policy website founded by former CNN journalist Campbell Brown. The Post reports that Brown planned "to use the 'education summit' to grill candidates" on "their knowledge of education policy."

The AP <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=016-05d&t=c> (8/20) ran a brief item previewing the event.

The Boston Globe <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=017-cfc&t=c> (8/20, Pindell) reports that the event was also sponsored by the pro-charter American Federation for Children. Brown interviewed the candidates "on how they would improve education as president, their opinion of the Common Core educational standards, and who advised them on education policy." Politico <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=018-e32&t=c> (8/19, Emma) reports that education policy has been largely ignored in recent presidential election campaigns, and

that the event will push the issue to the fore.

OCR Investigating Racial Discrimination Claims In Salt Lake City.

The Salt Lake (UT) Tribune <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=019-6da&t=c> (8/20) reports that ED's Office for Civil Rights has confirmed that it is investigating claims of racial discrimination in the public schools in Salt Lake City, Utah. Board member Michael Clara filed a complaint with OCR in June alleging that "students of color are targeted for disciplinary action and the school-based police offices are disproportionately assigned to areas with high racial diversity." The piece reports that a spokesman for the district "said district administrators are working to ensure equity and welcome federal investigators' objective review of their programs."

The Deseret (UT) News <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=01a-671&t=c> (8/20) reports that OCR "will investigate the district in response to a complaint of disproportionate discipline for black, Latino, Polynesian and Native American students," noting that the investigation was announced by the American Civil Liberties Union. The article relates statistics showing disparities in school discipline for students of various races, and notes that civil rights advocates say that this impacts academic outcomes. The piece notes that OCR officials "say the investigation will be 'prompt.'" The AP <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=01b-317&t=c> (8/20) and KSTU-TV <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=01c-2b5&t=c> Salt Lake City (8/19) also cover this story.

Digital Learning

ED Seeking System To Evaluate K-12 Education Technology.

Michele Molnar writes at the Education Week <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=01d-f9a&t=c> (8/20) "Marketplace K-12" blog that ED is seeking bids for "a prototype system to quickly evaluate ed-tech in K-12 schools, in hopes of making it easier for educators to figure out what works in products they purchase with federal funding." The piece quotes Office of Educational Technology senior adviser Katrina Stevens saying, "What does 'what works' mean? And who gets to decide what works?" ED will select a "research and implementation team" to "tackle these and other central questions in its design of 'rapid-cycle' evaluations—one- to three-month tests of ed-tech software."

College and Career Readiness

Louisiana Panel Begins Common Core Review.

The AP <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=01e-1ea&t=c> (8/20, Deslatte) reports that a standards review committee in Louisiana has begun the process of reviewing the state educational standards "amid an ongoing political storm over Common Core." The piece notes that the panel has a February deadline to report its findings to the state BOE, but reports that some "feared the deadline is too short and the panel would end up rebranding the controversial standards."

The New Orleans Times-Picayune <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=01f-116&t=c> (8/20) reports that the committee was formed as part of a legislative compromise over the standards, noting that members indicated this week that the panel "will likely tweak, and not throw out, the Common Core standards." The Shreveport (LA) Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6615315-8ec1&l=020-b9c&t=c>

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Retired General: Common Core Helps Military Families.

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Clemson Researchers Developing App For Early Detection Of Cyberbullying.

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Panel Designed To Provide Insight, Support For New Principals.

Education Week <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=00a-c18&t=c> (8/18, Superville) reports on the National Panel of New Principals, a group of 1,100 first and second year principals from across the country. The group serves as a support community for new principals, as well as a resource for data, collected through surveys of the panel members, that will inform advocacy and development programs for early-career principals. The first surveys of the group from last fall revealed high stress levels amongst new principals and a lack of understanding of pre-kindergarten programs.

USA Today: Parents Should Not Be Allowed To Opt-Out Of Standardized Tests.

USA Today <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=00b-2d3&t=c> (8/19) editorializes in support of standardized tests, explaining that they offer the "most objective measures" of overall performance of students and the school. Furthermore, USA Today criticizes the opt-out provision, stating it sends the wrong message to children, namely that they can escape hardships in life and "defy rules designed for the good of the community."

In response to the editorial, Jeanette Deutermann and Lisa Rudley, public school parents and founders of New York State Allies for Public Education, write in USA Today <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=00c-a90&t=c> (8/19) that school curriculum designed around standardized tests does not benefit learning. Additionally, Deutermann and Rudley argue that by standing up against standardized tests they teach their children to speak up for themselves and organize for a shared cause.

Decline In Teacher Training Program Enrollments Across US.

NPR <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=00d-ea1&t=c> (8/19) reports in the "NprEd" blog that several states across the US have seen sharp drops in enrollment

for teacher training programs, including California, New York, and Texas. According to Bill McDiarmid, the dean of the University of North Carolina School of Education, this is due to the resurgence of the US economy and increasing perceptions that teaching is not a stable career and is heavily susceptible to the political environment. Meanwhile, the head of a consortium of reform-minded deans of colleges of education, Benjamin Riley explains that there is no "empirically defensible" reason for the decline. Riley suggests that there may not be a shortage, but rather a mismatch of the type of teachers in demand.

New York City Approves Half-Day Pre-K Slots.

The Wall Street Journal <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=00e-5b1&t=c> (8/20, Hollander, Subscription Publication) reports that New York City announced this week that it will offer 4,500 slots for half-day pre-kindergarten. The slots were created to address concerns from parents that their children were not prepared for a full-day program, highlighting the fact that full-day pre-kindergarten programs are not suitable for all families. Schools were informed about the approved programs this week, just three weeks before the school year begins, leading to many schools and parents to rapidly make the appropriate plans.

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Live Webcast Event: How Leaders Drive Student Learning

Join a live webcast panel discussion, "From the Principal's Office: How Leaders Drive Student Learning <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=00f-8f4&t=c> ," based on The Wallace Foundation's five key practices for school leaders on Monday, October 5, 2015 from 4:00-5:00 p m. ET. Panelists will discuss the values, beliefs, and personal dimensions they bring to their role as building administrators to meet the specific needs of their school. The behaviors that make a principal successful as they drive student learning—including resilience, self-confidence, self-analysis, flexibility, situational awareness, relational awareness, positivity, and mindfulness—will be explored. Register now. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=010-f90&t=c>

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Education Policy

Republican Candidates Take Part In New Hampshire Education Policy Forum.

An education summit in New Hampshire for Republican presidential candidates generated significant coverage focused on the rivals' competing education policy ideas. The New York Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=014-c0e&t=c> (8/20, Rich, Subscription Publication) reports that six Republican presidential candidates took part in "an unusual panel discussion on education in Londonderry, New Hampshire." The contenders "performed a balancing act as they tried to embrace high standards for schoolchildren while shying away from the Common Core." Wisconsin Gov. Scott Walker in New Jersey Gov. Chris Christie "spent a lot of their time criticizing teachers' unions." Meanwhile, Christie, Louisiana Gov. Bobby Jindal, and former Hewlett-Packard CEO Carly Fiorina "reiterated their opposition to the Common Core," while former Florida Gov. Jeb Bush and Ohio Gov. John Kasich defended the standards.

The Washington Post <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=015-527&t=c> (8/20, Balingit) reports that the forum was organized by the Seventy Four, which is an education news and policy website founded by former CNN journalist Campbell Brown. The Post reports that Brown planned "to use the 'education summit' to grill candidates" on "their knowledge of education policy."

The AP <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=016-05d&t=c> (8/20) ran a brief item previewing the event.

The Boston Globe <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=017-cfc&t=c> (8/20, Pindell) reports that the event was also sponsored by the pro-charter American Federation for Children. Brown interviewed the candidates "on how they would improve education as president, their opinion of the Common Core educational standards, and who advised them on education policy." Politico <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=018-e32&t=c> (8/19, Emma) reports that education policy has been largely ignored in recent presidential election campaigns, and that the event will push the issue to the fore.

OCR Investigating Racial Discrimination Claims In Salt Lake City.

The Salt Lake (UT) Tribune <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=019-6da&t=c> (8/20) reports that ED's Office for Civil Rights has confirmed that it is investigating claims of racial discrimination in the public schools in Salt Lake City, Utah. Board member Michael Clara filed a complaint with OCR in June alleging that "students of color are targeted for disciplinary action and the school-based police offices are disproportionately assigned to areas with high racial diversity." The piece reports that a spokesman for the district "said district administrators are working to ensure equity and welcome federal investigators' objective review of their programs."

The Deseret (UT) News <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=01a-671&t=c> (8/20) reports that OCR "will investigate the district in response to a complaint of disproportionate discipline for black, Latino, Polynesian and Native American students," noting that the investigation was announced by the American Civil Liberties Union. The article relates statistics showing disparities in school discipline for students of various races, and notes that civil rights advocates say that this impacts academic outcomes. The piece notes that OCR officials "say the investigation will be 'prompt.'" The AP <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=01b-317&t=c> (8/20) and KSTU-TV <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=01c-2b5&t=c> Salt Lake City (8/19) also cover this story.

Digital Learning

ED Seeking System To Evaluate K-12 Education Technology.

Michele Molnar writes at the Education Week <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=01d-f9a&t=c> (8/20) "Marketplace K-12" blog that ED is seeking bids for "a prototype system to quickly evaluate ed-tech in K-12 schools, in hopes of making it easier for educators to figure out what works in products they purchase with federal funding." The piece quotes Office of Educational Technology senior adviser Katrina Stevens saying, "What does 'what works' mean? And who gets to decide what works?" ED will select a "research and implementation team" to "tackle these and other central questions in its design of 'rapid-cycle' evaluations—one- to three-month tests of ed-tech software."

College and Career Readiness

Louisiana Panel Begins Common Core Review.

The AP <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=01e-

1ea&t=c> (8/20, Deslatte) reports that a standards review committee in Louisiana has begun the process of reviewing the state educational standards "amid an ongoing political storm over Common Core." The piece notes that the panel has a February deadline to report its findings to the state BOE, but reports that some "feared the deadline is too short and the panel would end up rebranding the controversial standards."

The New Orleans Times-Picayune <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=01f-116&t=c> (8/20) reports that the committee was formed as part of a legislative compromise over the standards, noting that members indicated this week that the panel "will likely tweak, and not throw out, the Common Core standards." The Shreveport (LA) Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=020-b9c&t=c> (8/19) also covers this story.

Retired General: Common Core Helps Military Families.

In commentary for the Military Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=021-4d7&t=c> (8/19), retired Army Maj. Gen. Spider Marks writes that as military families are transferred from post to post, and their children are forced to enroll in several different schools over the course of their K-12 academic career, it is difficult to assess how prepared they will be for the academic standards in new schools. He writes that the implementation of the Common Core Standards "resolved that for so many military families, offering them assurances for the first time that their children will be on par academically with new classmates, eliminating one of the most stressful aspects of military moves."

Oklahoma Launches Program That Covers ACT Prep Test Costs.

The AP <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=022-5c4&t=c> (8/19, Murphy) reports that Oklahoma's School Superintendent on Wednesday announced a $1.5 million pilot program which will allow every high school junior in the state to take the ACT prep test for free. The superintendent hopes the program will boost enrollment for the test, which currently only half of juniors take each year. The AP notes that critics of the program have questions whether the program was a good use of funds, given the state's shrinking budget.

Higher Education

ED To Overhaul Student Debt Forgiveness Process.

The Washington Post <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=023-182&t=c> (8/20, Douglas-Gabriel) reports that ED announced Wednesday that in the wake of the implosion of Corinthian Colleges Inc., it plans to "overhaul the loan forgiveness process for students who believe they have been defrauded by their colleges." The article explains the "defense to repayment claim" process for such students, noting that "critics say the process...is complicated and difficult to navigate." Next month, ED will start "streamlining" the process and strengthening "provisions to hold colleges accountable for the discharged loans, limiting the cost to taxpayers." The Post quotes Education Secretary Arne Duncan saying, "The process we are beginning today aims to create a clearer, more comprehensive system. And we think it is critical that this solution also does right by American taxpayers. That's what they deserve." Under Secretary Ted Mitchell "said when there are institutions like Corinthian without substantial assets, the department will try to use enforcement actions to help students before the company collapses."

Noting that a final rule won't be out before November 2016, the Los Angeles Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=024-463&t=c> (8/20, Kirkham) reports that Mitchell "said the rules will complement an initiative already underway that allows

potentially hundreds of thousands of former Corinthian students to apply for federal student-loan forgiveness." Mitchell is quoted saying, "We want institutions to know, in no uncertain terms, that they are responsible for the malfeasance that they create." The Times notes that ED has faced pressure to help former Corinthian students in the wake of the firm's collapse.

Bloomberg News <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=025-7f2&t=c> (8/19, Lorin) reports that ED said Wednesday that the Corinthian shutdown "demonstrated the need to help students seek debt relief in a more 'straightforward, comprehensive process,' while limiting damage to taxpayers." The article notes that Corinthian "closed in April and filed for bankruptcy in May amid allegations it falsified job placement data in its marketing and altered grades and attendance figures."

The Chronicle of Higher Education <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=026-797&t=c> (8/20), BuzzFeed <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=027-daf&t=c> (8/19), and iSchoolGuide <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=028-243&t=c> (8/19) also cover this story.

State AGs Want To Weigh In. Inside Higher Ed <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=029-c14&t=c> (8/19) reports that eleven state attorneys general have called on ED "to seek their input" for the overhaul in a letter to Education Secretary Arne Duncan. The senders, led by Massachusetts Attorney General Maura Healy "recommend that the department allow states to participate in the loan discharge cases and submit evidence of fraud they've gathered against a college."

Tennessee Stops Requiring Remedial Courses For Less-Prepared Students.

PBS NewsHour <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=02a-60b&t=c> (8/20, Mason) reports that Tennessee's community colleges will now no longer require students with low ACT scores to enroll in remedial full-semester courses. Instead, students with low scores will be placed in regular introductory courses with required enrollment in a "learning support" class. The vice president of academic affairs at the Tennessee Board of Regents said that remedial courses were discouraging for new college students. NewsHour also noted that remedial courses required students to spend a full-semester on a course and pay full tuition without actually being enrolled in a college course.

Wednesday's Lead Stories

• Pennsylvania Governor Calls For Cuts To Charter Funding In Trouble District. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=02b-811&t=c>
• Congress May Sacrifice Education Programs To Avert Government Shutdown. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=02c-d16&t=c>
• LAUSD Officials Dealing With Aftereffects Of "Technology Debacles." <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=02d-a35&t=c>
• Analysis: State Elections Will Take On Common Core Debate. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=02e-a7d&t=c>
• ED: Colleges Shouldn't Access Students' Medical Records. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=7031721-cb57&l=02f-6da&t=c>

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The Los Angeles Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=009-86f&t=c> (8/20) editorializes that California's legislature should reject SB 172, which calls for a three year hiatus for high school exit exams, while a panel study is completed on the test to make sure it is in line with the new curriculum based on Common Core. The bill is strongly endorsed by the state's school chief. Instead, the Times supports the decision to amend another education bill, which will allow 5,000 students currently in limbo to be awarded diplomas without an exit exam, while also allowing time for a more thorough and effective review of an updated exam.

Panel Designed To Provide Insight, Support For New Principals.

Education Week <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=00a-c18&t=c> (8/18, Superville) reports on the National Panel of New Principals, a group of 1,100 first and second year principals from across the country. The group serves as a support community for new principals, as well as a resource for data, collected through surveys of the panel members, that will inform advocacy and development programs for early-career principals. The first surveys of the group from last fall revealed high stress levels amongst new principals and a lack of understanding of pre-kindergarten programs.

USA Today: Parents Should Not Be Allowed To Opt-Out Of Standardized Tests.

USA Today <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=00b-2d3&t=c> (8/19) editorializes in support of standardized tests, explaining that they offer the "most objective measures" of overall performance of students and the school. Furthermore, USA Today criticizes the opt-out provision, stating it sends the wrong message to children, namely that they can escape hardships in life and "defy rules designed for the good of the community."

In response to the editorial, Jeanette Deutermann and Lisa Rudley, public school parents and founders of New York State Allies for Public Education, write in USA Today <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=00c-a90&t=c> (8/19) that school curriculum designed around standardized tests does not benefit learning. Additionally, Deutermann and Rudley argue that by standing up against

standardized tests they teach their children to speak up for themselves and organize for a shared cause.

Decline In Teacher Training Program Enrollments Across US.

NPR <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=00d-ea1&t=c> (8/19) reports in the "NprEd" blog that several states across the US have seen sharp drops in enrollment for teacher training programs, including California, New York, and Texas. According to Bill McDiarmid, the dean of the University of North Carolina School of Education, this is due to the resurgence of the US economy and increasing perceptions that teaching is not a stable career and is heavily susceptible to the political environment. Meanwhile, the head of a consortium of reform-minded deans of colleges of education, Benjamin Riley explains that there is no "empirically defensible" reason for the decline. Riley suggests that there may not be a shortage, but rather a mismatch of the type of teachers in demand.

New York City Approves Half-Day Pre-K Slots.

The Wall Street Journal <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=00e-5b1&t=c> (8/20, Hollander, Subscription Publication) reports that New York City announced this week that it will offer 4,500 slots for half-day pre-kindergarten. The slots were created to address concerns from parents that their children were not prepared for a full-day program, highlighting the fact that full-day pre-kindergarten programs are not suitable for all families. Schools were informed about the approved programs this week, just three weeks before the school year begins, leading to many schools and parents to rapidly make the appropriate plans.

From NASSP

Live Webcast Event: How Leaders Drive Student Learning

Join a live webcast panel discussion, "From the Principal's Office: How Leaders Drive Student Learning <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=00f-8f4&t=c> ," based on The Wallace Foundation's five key practices for school leaders on Monday, October 5, 2015 from 4:00-5:00 p m. ET. Panelists will discuss the values, beliefs, and personal dimensions they bring to their role as building administrators to meet the specific needs of their school. The behaviors that make a principal successful as they drive student learning—including resilience, self-confidence, self-analysis, flexibility, situational awareness, relational awareness, positivity, and mindfulness—will be explored. Register now. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=010-f90&t=c>

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Education Policy

Republican Candidates Take Part In New Hampshire Education Policy Forum.

An education summit in New Hampshire for Republican presidential candidates generated significant coverage focused on the rivals' competing education policy ideas. The New York Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=014-c0e&t=c> (8/20, Rich, Subscription Publication) reports that six Republican presidential candidates took part in "an unusual panel discussion on education in Londonderry, New Hampshire." The contenders "performed a balancing act as they tried to embrace high standards for schoolchildren while shying away from the Common Core." Wisconsin Gov.

Scott Walker in New Jersey Gov. Chris Christie "spent a lot of their time criticizing teachers' unions." Meanwhile, Christie, Louisiana Gov. Bobby Jindal, and former Hewlett-Packard CEO Carly Fiorina "reiterated their opposition to the Common Core," while former Florida Gov. Jeb Bush and Ohio Gov. John Kasich defended the standards.

The Washington Post <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=015-527&t=c> (8/20, Balingit) reports that the forum was organized by the Seventy Four, which is an education news and policy website founded by former CNN journalist Campbell Brown. The Post reports that Brown planned "to use the 'education summit' to grill candidates" on "their knowledge of education policy."

The AP <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=016-05d&t=c> (8/20) ran a brief item previewing the event.

The Boston Globe <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=017-cfc&t=c> (8/20, Pindell) reports that the event was also sponsored by the pro-charter American Federation for Children. Brown interviewed the candidates "on how they would improve education as president, their opinion of the Common Core educational standards, and who advised them on education policy." Politico <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=018-e32&t=c> (8/19, Emma) reports that education policy has been largely ignored in recent presidential election campaigns, and that the event will push the issue to the fore.

OCR Investigating Racial Discrimination Claims In Salt Lake City.

The Salt Lake (UT) Tribune <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=019-6da&t=c> (8/20) reports that ED's Office for Civil Rights has confirmed that it is investigating claims of racial discrimination in the public schools in Salt Lake City, Utah. Board member Michael Clara filed a complaint with OCR in June alleging that "students of color are targeted for disciplinary action and the school-based police offices are disproportionately assigned to areas with high racial diversity." The piece reports that a spokesman for the district "said district administrators are working to ensure equity and welcome federal investigators' objective review of their programs."

The Deseret (UT) News <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=01a-671&t=c> (8/20) reports that OCR "will investigate the district in response to a complaint of disproportionate discipline for black, Latino, Polynesian and Native American students," noting that the investigation was announced by the American Civil Liberties Union. The article relates statistics showing disparities in school discipline for students of various races, and notes that civil rights advocates say that this impacts academic outcomes. The piece notes that OCR officials "say the investigation will be 'prompt.'" The AP <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=01b-317&t=c> (8/20) and KSTU-TV <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=01c-2b5&t=c> Salt Lake City (8/19) also cover this story.

Digital Learning

ED Seeking System To Evaluate K-12 Education Technology.

Michele Molnar writes at the Education Week <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=01d-f9a&t=c> (8/20) "Marketplace K-12" blog that ED is seeking bids for "a prototype system to quickly evaluate ed-tech in K-12 schools, in hopes of making it easier for educators to figure out what works in products they purchase with federal funding." The piece quotes Office of Educational Technology senior adviser Katrina Stevens saying, "What does 'what works' mean? And who gets to decide what works?" ED will select a "research and implementation team" to "tackle these and other central questions in its design of 'rapid-cycle' evaluations—one- to three-month tests of ed-tech software."

College and Career Readiness

Louisiana Panel Begins Common Core Review.

The AP <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=01e-1ea&t=c> (8/20, Deslatte) reports that a standards review committee in Louisiana has begun the process of reviewing the state educational standards "amid an ongoing political storm over Common Core." The piece notes that the panel has a February deadline to report its findings to the state BOE, but reports that some "feared the deadline is too short and the panel would end up rebranding the controversial standards."

The New Orleans Times-Picayune <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=01f-116&t=c> (8/20) reports that the committee was formed as part of a legislative compromise over the standards, noting that members indicated this week that the panel "will likely tweak, and not throw out, the Common Core standards." The Shreveport (LA) Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=020-b9c&t=c> (8/19) also covers this story.

Retired General: Common Core Helps Military Families.

In commentary for the Military Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=021-4d7&t=c> (8/19), retired Army Maj. Gen. Spider Marks writes that as military families are transferred from post to post, and their children are forced to enroll in several different schools over the course of their K-12 academic career, it is difficult to assess how prepared they will be for the academic standards in new schools. He writes that the implementation of the Common Core Standards "resolved that for so many military families, offering them assurances for the first time that their children will be on par academically with new classmates, eliminating one of the most stressful aspects of military moves."

Oklahoma Launches Program That Covers ACT Prep Test Costs.

The AP <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=022-5c4&t=c> (8/19, Murphy) reports that Oklahoma's School Superintendent on Wednesday announced a $1.5 million pilot program which will allow every high school junior in the state to take the ACT prep test for free. The superintendent hopes the program will boost enrollment for the test, which currently only half of juniors take each year. The AP notes that critics of the program have questions whether the program was a good use of funds, given the state's shrinking budget.

Higher Education

ED To Overhaul Student Debt Forgiveness Process.

The Washington Post <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=023-182&t=c> (8/20, Douglas-Gabriel) reports that ED announced Wednesday that in the wake of the implosion of Corinthian Colleges Inc., it plans to "overhaul the loan forgiveness process for students who believe they have been defrauded by their colleges." The article explains the "defense to repayment claim" process for such students, noting that "critics say the process...is complicated and difficult to navigate." Next month, ED will start "streamlining" the process and strengthening "provisions to hold colleges accountable for the discharged loans, limiting the cost to taxpayers." The Post quotes Education Secretary Arne Duncan saying, "The process we are

beginning today aims to create a clearer, more comprehensive system. And we think it is critical that this solution also does right by American taxpayers. That's what they deserve." Under Secretary Ted Mitchell "said when there are institutions like Corinthian without substantial assets, the department will try to use enforcement actions to help students before the company collapses."

Noting that a final rule won't be out before November 2016, the Los Angeles Times <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=024-463&t=c> (8/20, Kirkham) reports that Mitchell "said the rules will complement an initiative already underway that allows potentially hundreds of thousands of former Corinthian students to apply for federal student-loan forgiveness." Mitchell is quoted saying, "We want institutions to know, in no uncertain terms, that they are responsible for the malfeasance that they create." The Times notes that ED has faced pressure to help former Corinthian students in the wake of the firm's collapse.

Bloomberg News <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=025-7f2&t=c> (8/19, Lorin) reports that ED said Wednesday that the Corinthian shutdown "demonstrated the need to help students seek debt relief in a more 'straightforward, comprehensive process,' while limiting damage to taxpayers." The article notes that Corinthian "closed in April and filed for bankruptcy in May amid allegations it falsified job placement data in its marketing and altered grades and attendance figures."

The Chronicle of Higher Education <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=026-797&t=c> (8/20), BuzzFeed <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=027-daf&t=c> (8/19), and iSchoolGuide <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=028-243&t=c> (8/19) also cover this story.

State AGs Want To Weigh In. Inside Higher Ed <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=029-c14&t=c> (8/19) reports that eleven state attorneys general have called on ED "to seek their input" for the overhaul in a letter to Education Secretary Arne Duncan. The senders, led by Massachusetts Attorney General Maura Healy "recommend that the department allow states to participate in the loan discharge cases and submit evidence of fraud they've gathered against a college."

Tennessee Stops Requiring Remedial Courses For Less-Prepared Students.

PBS NewsHour <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=02a-60b&t=c> (8/20, Mason) reports that Tennessee's community colleges will now no longer require students with low ACT scores to enroll in remedial full-semester courses. Instead, students with low scores will be placed in regular introductory courses with required enrollment in a "learning support" class. The vice president of academic affairs at the Tennessee Board of Regents said that remedial courses were discouraging for new college students. NewsHour also noted that remedial courses required students to spend a full-semester on a course and pay full tuition without actually being enrolled in a college course.

Wednesday's Lead Stories

• Pennsylvania Governor Calls For Cuts To Charter Funding In Trouble District. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=02b-811&t=c>
• Congress May Sacrifice Education Programs To Avert Government Shutdown. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=02c-d16&t=c>
• LAUSD Officials Dealing With Aftereffects Of "Technology Debacles." <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=02d-a35&t=c>
• Analysis: State Elections Will Take On Common Core Debate. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=02e-a7d&t=c>
• ED: Colleges Shouldn't Access Students' Medical Records. <http://mailview.bulletinmedia.com/mailview.aspx?m=2015082001nassp&r=6623090-b00d&l=02f-6da&t=c>

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From: [redacted] on behalf of [redacted]
To: Dean Mack
Subject: goals
Date: Tuesday, August 18, 2015 11:51:33 AM
Attachments: [redacted]

Hi Dean,
Attached are my ogals. I'm open to any suggestions you may also have thought about. Thanks.

--
[redacted]
Mercer Island School District
[redacted]

My email address has changed to [redacted]

Goals for 2015-16

[redacted]

Goal 1: Continue to train staff on the functions available to the financial users of Skyward.

Goal 2: Implement Skybuild importing for journal vouchers and cash receipts.

Goal 3: Continue professional development through SBO meetings, NWRDC Skyward user forums, annual WASWUG conference and workshops throughout the year.

Actions on 2014-15 goals

Goal 1: Increase participation of online budget transfers and entry by users of Skyward.

Online budget entry was made available to the buildings and departments this year. A couple of the elementary secretaries were able to use the process to building their MSOC budgets.

Goal 2: Train new staff to use Skyward for budget monitoring and reporting.

Through individual meeting sessions, I was able to demonstrate and train on using the reporting options and queries available in Skyward.

Goal 3: Continue professional development through SBO meetings, NWRDC Skyward user forums, annual WASWUG conference and workshops throughout the year.

I attended workshops presented by NWRDC on the HR and fiscal functions of Skyward to use in my daily duties. The Business Official meetings at PSESD are also another source of information about the current changes in school district accounting and reporting. User forums at NWRDC have been a good way to network with other districts. Workshops presented WASBO and WSPA to continue to be resources to stay informed on the regulations that impact school districts.

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- Detention offers lessons (3/23)
- Battle Ground picks new superintendent (3/24)
- Police investigate up-skirting allegations at Skyview High School (3/24)

Everett Herald

- Darrington residents live with heavy hearts and prayers (3/24)

Our Kids, Our Future

- Family Health and Fitness Nights promote heart health at Oakwood Tyee Park
- Spokane meets future candidates at the 2014 WSPA Career Fair

Peninsula Daily News

- Port Angeles gets look at first of two schools chief candidates (3/25)
- Sequim school bond forums start today at high school (3/25)
- New principal named at Port Angeles' Dry Creek Elementary (3/25)

Tri-City Herald

- Richland schools working on enrichment activities (3/25)

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Yakima Herald-Republic

- East Valley exploring replacing or renovating high school (3/25)

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Atlantic Monthly

- Protect Your Kids From Failure (3/25)

Best of the Blogs

- Thurston Talk: Capital High School rock brings students together (3/22)
- Hechinger: N.O. charter schools scramble to teach non-English speakers (3/23)
- MindShift: How to reinvent project-based learning to be more meaningful (3/24)

Denver Post

- Colorado girl shaves head for pal breaks school dress code

EducationNews.org

- Obama's 2015 Budget Targets Education for Low-Income Families (3/24)
- Cities Schools Battle Digital And Reading Illiteracy (3/24)
- Are Healthier School Lunches Improving Health or Wasting Food? (3/24)

Education Week

- Wa State Could Prove Test Case on Waiver Consequences (3/24)
- Opinion: Using Evidence to Impose Discipline Fairly (3/24)
- A Good Turnaround Principal is Hard to Find Urban Leaders Say (3/24)
- Is Congress Beginning to Tackle the Education Legislation Logjam? (3/24)
- A Glimpse Into an Engineering-Focused Secondary School (3/24)

Los Angeles Times

- California schools are rolling out new standardized tests (3/25)

NPR.com

- Indiana Becomes First State To Back Out Of Common Core (3/24)

NSBA

- Watch live: NSBA President to testify on the funding needs (3/25)

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- AmeriCorps volunteers helps Kittitas County in more ways than one (3/25)
- Thorp student wins safety contest (3/25)

Kitsap Sun

- An early fun start adds up when math gets tougher (3/25)
- Bremerton School Board rejects providing Internet for all students (3/25)

Longview Daily News

- Woodland teen the man behind bulb farm's popular charity run (3/25)

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- Strauss: The new extremists in education debate (3/25)
- Strauss: Why teachers' salaries should be doubled -- now (3/25)
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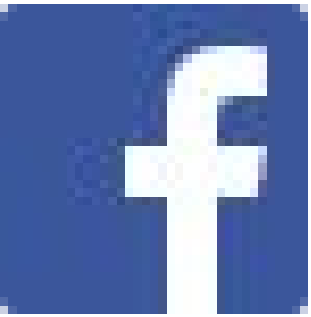

Find us on

Facebook

From:	Lyndy Baron on behalf of Lyndy Baron <lbaron@psesd.org>
To:	ggobeske@tpchd.org; jdumont@skykomish.wednet.edu; sday@vashonsd.org; hmckay@bainbridge.wednet.edu; twoodall@dieringer.wednet.edu; skeller@cloverpark.k12.wa.us; shachman@upsd.wednet.edu; linda_moffitt@eatonville.wednet.edu; jhampton@fpschools.org; kinnamje@puyallup.k12.wa.us; jdoyle@bethelsd.org; gtorres@carbonado.k12.wa.us; egoldbe@tacoma.k12.wa.us; dfields@fife.k12.wa.us; dmueller@whiteriver.wednet.edu; mcnabbd@orting.wednet.edu; wulffd@orting.wednet.edu; jonesca@peninsula.wednet.edu; kelly_madden@sumnersd.org; mzaleski@tahomasd.us; soverton@fwps.org; stromgrenj@issaquah.wednet.edu; reids@bsd405.org; sonja_bookter@enumclaw.wednet.edu; shelley.sage@mercerislandschools.org; Rebecca Cavanaugh; mary.newell@kent.k12.wa.us; laura.widdice@rentonschools.us; uselmank@riverview.wednet.edu; khjohnson@seattleschools.org; njohnson@lwsd.org; jschneider@auburn.wednet.edu; blackmonmr@svsd410.org; denverat@hsd401.org; brenda_pierce@sumnersd.org; krharper@steilacoom.k12.wa.us; woolleyc@svsd410.org; debra.eckerlin@shorelineschools.org; paquettem@tukwila.wednet.edu
Subject:	Fw: HPV Vaccine Provider Course - Free Online Continuing Credit
Date:	Monday, August 3, 2015 1:35:39 AM
Attachments:	HPV_course_flyer.pdf HPV Sample Text - SocialMedia.Newletter.docx image001.png image001.png image002.png image003.png image005.png image007.png

---

FYI

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Puget Sound ESD School Nurse Corp Nurse Administrator

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Sent: Thursday, May 7, 2015 8:08 AM
To: sday@vashonsd.org; Brenda Pierce; Carol Jones (jonesca@psd401.net); Deanna Wulff; Denyse Mueller; Derrill Fields; Gina Torres (gtorres@carbonado.k12.wa.us); Harper, Kris [krharper@steilacoom.k12.wa.us]; Kris[krharper@steilacoom.k12.wa.us]; janice doyle; Jean Kinnaman (kinnamje@puyallup.k12.wa.us); Jeanne Hampton (jhampton@fpschools.org); kenda@leschischools.org; Kim Ostlund [kim_ostlund@sumnersd.org]; Linda Moffitt (linda_moffitt@eatonville.wednet.edu); Liz Goldberg (egoldbe@tacoma.k12.wa.us); raven.williams@leschischools.org; Shirlee Hachman (shachman@upsd.wednet.edu); Susan Keller (skeller@cloverpark.k12.wa.us); Terry Woodall
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Gini

Gini Gobeske, MSN, RN

Public Health Nurse Consultant

Communicable Disease Control

(253) 798-4785 o • ggobeske@tpchd.org

(253) 798-6027 f • www.tpchd.org

Tacoma-Pierce County Health Department
Healthy People in Healthy Communities

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Sent: Wednesday, April 29, 2015 3:32 PM
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Thank you for your help in promoting this provider education course. Please contact me with any questions.

Thanks,

Jessica

Jessica Broz, MPH
Immunization Coordinator

A 155 NE 100 St. #500, Seattle, WA 98125
P 206-830-7653 F 206.270.8891
E jessicab@withinreachwa.org
W www.withinreachwa.org

WithinReach | Making connections for WA families to be healthy.

CARDEA Training, Organizational Development and Research SERVICES

WithinReach™

Independent Study

Expiration date: April 15, 2017

You Are the Key to HPV Cancer Prevention

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Yolanda N. Evans, MD, MPH

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ACPE#: 0130-9999-15-020-H04-P | Activity Type: Knowledge | initial release date: 4/15/2015 | expiration date: 4/15/2017 | 1 hour of CPE

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This event is **free of charge**; however, registration is required.

Register Now!

https://www.onlineregistrationcenter.com/register.asp?m=330&c=390

Funding

Funding is provided by the Washington State Department of Health, Office of Immunization and Child Profile

Washington State Department of Health

Questions?

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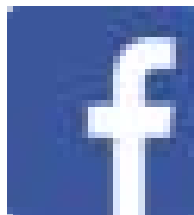
Sample Tweet: Free HPV Vaccine Provider Education Course available online! Earn credit and learn tips @ http://bit.ly/1PU7NZe

SPONSORED BY: *Community Health Plan of Washington*



You
Tube

From: waspa@memberclicks-mail.net on behalf of Washington School Personnel Association <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Membership - 30 Day Notice
Date: Saturday, August 1, 2015 12:16:15 AM

Greetings Mark,

This is a reminder that your WSPA Membership is set to expire on August 31st. Please visit us at www.wspa net and renew your membership now.

Thank you,

Washington School Personnel Association

From: Gretchen Paulovich on behalf of Gretchen Paulovich <Gretchen.Paulovich@mercerislandschools.org>
To: [redacted]
Subject: Fw: HPV Vaccine Provider Course - Free Online Continuing Credit
Date: Sunday, July 26, 2015 10:36:17 PM
Attachments: HPV_course_flyer.pdf
HPV Sample Text - SocialMedia.Newletter.docx
image001.png
image001.png
image002.png
image003.png
image005.png
image007.png

Gretchen Paulovich, RN, BSN
West Mercer Elementary
206-230-6044

From: Shelley Sage
Sent: Monday, May 11, 2015 8:09 AM
To: Bonnie Barthelme; susan menchel; Therese Cannon; Michelle VanHamersveld
Cc: Joanne Webster; Gretchen Paulovich
Subject: Fw: HPV Vaccine Provider Course - Free Online Continuing Credit

Free continuing Ed class.

Shelley Sage RN, BSN, ESA
MISD School Nurse
School Nurse MISD
Island Park: 206-230-6298
District Cell: 206-786-5067
Mon, Tues, Wed and Thurs
PREFER CONTACT BY EMAIL OR CELL PHONE
"Do you know the difference between education and experience? Education is when you read the fine print; experience is what you get when you don't."
--Pete Seeger

From: Lyndy Baron <lbaron@psesd.org>
Sent: Thursday, May 7, 2015 7:59 PM
To: ggobeske@tpchd.org; jdumont@skykomish.wednet.edu; sday@vashonsd.org; hmckay@bainbridge.wednet.edu; twoodall@dieringer.wednet.edu; skeller@cloverpark.k12.wa.us; shachman@upsd.wednet.edu; linda_moffitt@eatonville.wednet.edu; jhampton@fpschools.org; kinnamje@puyallup.k12.wa.us; jdoyle@bethelsd.org; gtorres@carbonado.k12.wa.us; egoldbe@tacoma.k12.wa.us; dfields@fife.k12.wa.us; dmueller@whiteriver.wednet.edu; mcnabbd@orting.wednet.edu; wulffd@orting.wednet.edu; jonesca@peninsula.wednet.edu; kelly_madden@sumnersd.org; mzaleski@tahomasd.us; soverton@fwps.org;

stromgrenj@issaquah.wednet.edu; reids@bsd405.org; sonja_bookter@enumclaw.wednet.edu; Shelley Sage; Rebecca Cavanaugh; mary.newell@kent.k12.wa.us; laura.widdice@rentonschools.us; uselmank@riverview.wednet.edu; khjohnson@seattleschools.org; njohnson@lwsd.org; jschneider@auburn.wednet.edu; blackmonmr@svsd410.org; denverat@hsd401.org; brenda_pierce@sumnersd.org; krharper@steilacoom.k12.wa.us; woolleyc@svsd410.org; debra.eckerlin@shorelineschools.org; paquettem@tukwila.wednet.edu
Subject: Fw: HPV Vaccine Provider Course - Free Online Continuing Credit

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Puget Sound ESD School Nurse Corp Nurse Administrator

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Jessica

Jessica Broz, MPH
Immunization Coordinator

A 155 NE 100 St. #500, Seattle, WA 98125
P 206-830-7653 F 206.270.8891
E jessicab@withinreachwa.org
W www.withinreachwa.org

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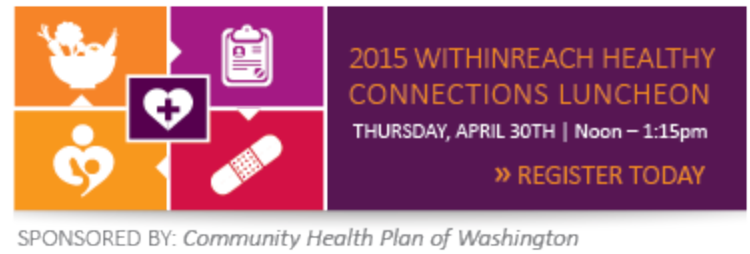

CARDEA Training, Organizational Development and Research SERVICES

WithinReach™

Independent Study

Expiration date: April 15, 2017

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Understanding the Burden of HPV Disease, the Importance of the HPV Vaccine Recommendation, and Communicating about HPV Vaccination

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ACPE#: 0130-9999-15-020-H04-P | Activity Type: Knowledge | initial release date: 4/15/2015 | expiration date: 4/15/2017 | 1 hour of CPE

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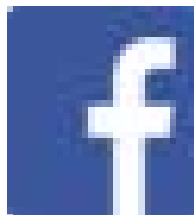
Sample Facebook Post: HPV Vaccine Provider Education Course now available online! Free 1-hour continuing education course for providers and other staff that work with children, adolescents and their parents. This course helps providers frame the HPV vaccine conversation, encourages providers to make a strong vaccination recommendation and offers responses for the most common questions held by parents. Earn credit and learn tips for recommending the HPV vaccine. Sign-up @ http://www.cardeaservices.org/resourcecenter/you-are-the-key-to-hpv-cancer-prevention

Sample Tweet: Free HPV Vaccine Provider Education Course available online! Earn credit and learn tips @ http://bit.ly/1PU7NZe

SPONSORED BY: *Community Health Plan of Washington*



You
Tube

From: Shelley Sage on behalf of Shelley Sage <Shelley.Sage@mercerislandschools.org>
To: Bonnie Barthelme; susan menchel; Therese Cannon; Michelle VanHamersveld
Cc: Joanne Webster; Gretchen Paulovich
Subject: Fw: HPV Vaccine Provider Course - Free Online Continuing Credit
Date: Sunday, July 26, 2015 10:27:36 PM
Attachments: HPV_course_flyer.pdf
HPV Sample Text - SocialMedia.Newletter.docx
image001.png
image001.png
image002.png
image003.png
image005.png
image007.png

Free continuing Ed class.

Shelley Sage RN, BSN, ESA
MISD School Nurse
School Nurse MISD
Island Park: 206-230-6298
District Cell: 206-786-5067
Mon, Tues, Wed and Thurs
PREFER CONTACT BY EMAIL OR CELL PHONE

"Do you know the difference between education and experience? Education is when you read the fine print; experience is what you get when you don't."
--Pete Seeger

From: Lyndy Baron <lbaron@psesd.org>
Sent: Thursday, May 7, 2015 7:59 PM
To: ggobeske@tpchd.org; jdumont@skykomish.wednet.edu; sday@vashonsd.org; hmckay@bainbridge.wednet.edu; twoodall@dieringer.wednet.edu; skeller@cloverpark.k12.wa.us; shachman@upsd.wednet.edu; linda_moffitt@eatonville.wednet.edu; jhampton@fpschools.org; kinnamje@puyallup.k12.wa.us; jdoyle@bethelsd.org; gtorres@carbonado.k12.wa.us; egoldbe@tacoma.k12.wa.us; dfields@fife.k12.wa.us; dmueller@whiteriver.wednet.edu; mcnabbd@orting.wednet.edu; wulffd@orting.wednet.edu; jonesca@peninsula.wednet.edu; kelly_madden@sumnersd.org; mzaleski@tahomasd.us; soverton@fwps.org; stromgrenj@issaquah.wednet.edu; reids@bsd405.org; sonja_bookter@enumclaw.wednet.edu; Shelley Sage; Rebecca Cavanaugh; mary.newell@kent.k12.wa.us; laura.widdice@rentonschools.us; uselmank@riverview.wednet.edu; khjohnson@seattleschools.org; njohnson@lwsd.org; jschneider@auburn.wednet.edu; blackmonmr@svsd410.org; denverat@hsd401.org; brenda_pierce@sumnersd.org; krharper@steilacoom.k12.wa.us; woolleyc@svsd410.org; debra.eckerlin@shorelineschools.org; paquettem@tukwila.wednet.edu
Subject: Fw: HPV Vaccine Provider Course - Free Online Continuing Credit

FYI

Lyndy Baron, RN, MN, NCSN
Puget Sound ESD School Nurse Corp Nurse Administrator

From: Gini Gobeske <GGobeske@tpchd.org>
Sent: Thursday, May 7, 2015 8:08 AM
To: sday@vashonsd.org; Brenda Pierce; Carol Jones (jonesca@psd401.net); Deanna Wulff; Denyse Mueller; Derrill Fields; Gina Torres (gtorres@carbonado.k12.wa.us); Harper, Kris [krharper@steilacoom.k12.wa.us]; Kris[krharper@steilacoom.k12.wa.us]; janice doyle; Jean Kinnaman (kinnamje@puyallup.k12.wa.us); Jeanne Hampton (jhampton@fpschools.org); kenda@leschischools.org; Kim Ostlund [kim_ostlund@sumnersd.org]; Linda Moffitt (linda_moffitt@eatonville.wednet.edu); Liz Goldberg (egoldbe@tacoma.k12.wa.us); raven.williams@leschischools.org; Shirlee Hachman (shachman@upsd.wednet.edu); Susan Keller (skeller@cloverpark.k12.wa.us); Terry Woodall
Cc: Lyndy Baron; Gini Gobeske
Subject: FW: HPV Vaccine Provider Course - Free Online Continuing Credit

Hi to you All,

This is a great opportunity to learn and earn continuing credit! Within Reach offers this opportunity to learn the latest about HPV. Please see attachments and message below.

Thanks for sharing this information and opportunity.

Gini

Gini Gobeske, MSN, RN

Public Health Nurse Consultant

Communicable Disease Control

(253) 798-4785 o • ggobeske@tpchd.org

(253) 798-6027 f • www.tpchd.org

Tacoma-Pierce County Health Department
Healthy People in Healthy Communities

From Jessica Broz [mailto:jessicab@withinreachwa.org]
Sent: Wednesday, April 29, 2015 3:32 PM
To: Gini Gobeske
Subject: HPV Vaccine Provider Course - Free Online Continuing Credit

Dear Gini,

Please help us promote a new, online HPV vaccine provider education course! Please find details below including sample texts for newsletters and other social media posts as well as promotional materials attached. Thank you for your support in spreading the word about this great resource.

WithinReach, in partnership with Cardea and the Washington State Department of Health is excited to announce a new, continuing education course ***You Are the Key to HPV Cancer Prevention.*** This

free, hour-long HPV vaccine provider education course is designed for physicians, pharmacists, advanced practice clinicians, nurses, and other staff who work with children, adolescents and their parents in primary care settings.

Provider-Focused Distance Learning Course

Research shows that clinicians underestimate the value parents place on the HPV vaccine and that one of the top 5 reasons cited by parents for not vaccinating is because the vaccine was not recommended. This course helps providers frame the HPV vaccine conversation, encourages providers to make a strong vaccination recommendation and offers responses for the most common concerns and questions held by parents. ***Earn credit for free and learn tips for recommending the HPV vaccine to children, adolescents and their parents!***

For more information please see the flyer here:
http://www.cardeaservices.org/documents/elearning/HPV_course_flyer.pdf

Register for the free course @ http://www.cardeaservices.org/resourcecenter/you-are-the-key-to-hpv-cancer-prevention

Thank you for spreading the word about the HPV Vaccination Provider Education Course. Below you will find a sample text "blurb" that can be inserted into newsletters and other materials, as well as a Facebook post and a sample tweet. Your support is vital in making sure that providers are aware of this resource. If you have questions about the online course please contact Jessica Broz at jessicab@withinreachwa.org or (206) 830-5157.

Sample Newsletter Text: HPV Vaccine Provider Education Course now available online! This free, hour-long continuing education course is designed for physicians, pharmacists, advanced practice clinicians, nurses, and other staff who work with children, adolescents and their parents. This course helps providers frame the HPV vaccine conversation, encourages providers to make a strong vaccination recommendation and offers responses for the most common concerns and questions held by parents. Earn credit and learn tips for recommending the HPV vaccine to children, adolescents and their parents. To find out more or register, go to:
http://www.cardeaservices.org/resourcecenter/you-are-the-key-to-hpv-cancer-prevention

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Sample Tweet: Free HPV Vaccine Provider Education Course available online! Earn credit and learn tips @ http://bit.ly/1PU7NZe

Thank you for your help in promoting this provider education course. Please contact me with any questions.

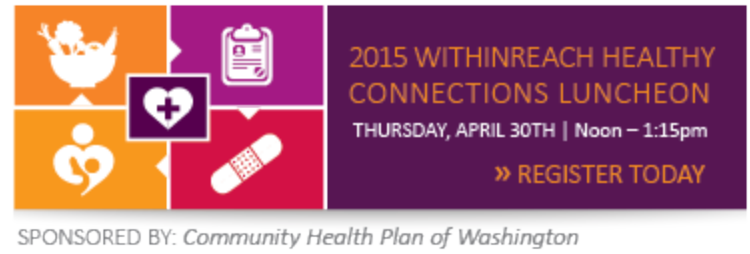
Thanks,

Jessica

Jessica Broz, MPH
Immunization Coordinator

A 155 NE 100 St. #500, Seattle, WA 98125
P 206-830-7653 F 206.270.8891
E jessicab@withinreachwa.org
W www.withinreachwa.org

WithinReach | Making connections for WA families to be healthy.



SPONSORED BY: *Community Health Plan of Washington*

CARDEA Training, Organizational Development and Research SERVICES

WithinReach™

Independent Study

Expiration date: April 15, 2017

You Are the Key to HPV Cancer Prevention

Understanding the Burden of HPV Disease, the Importance of the HPV Vaccine Recommendation, and Communicating about HPV Vaccination

About this Independent Study

Low HPV vaccination rates in the U.S. are leaving boys and girls vulnerable to devastating HPV cancers. However, HPV vaccination could prevent most of these cancers. This course provides the most up-to-date information on HPV infection, related disease and cancers, vaccine recommendations, and vaccine safety and impact. Additionally, this course offers evidence-based suggestions for successful HPV vaccine communication with patients and their parents, frequently asked questions that providers hear from parents, and suggested responses to common questions.

Who Should Attend

Physicians, pharmacists, advanced practice clinicians, nurses and other staff who work with children, adolescents and their parents in primary care settings

Learning Objectives

By the end of this course, the learner will be able to:

- Define the importance of HPV vaccination for cancer prevention
- Explain the rationale for vaccinating at ages 11 or 12
- List the indications for HPV vaccine for girls
- List the indications for HPV vaccine for boys
- Share strategies for providing useful and compelling information about HPV vaccine to parents to aid in their decision to vaccinate

Presenter

Yolanda N. Evans, MD, MPH

Dr. Evans is a physician in the Division of Adolescent Medicine at Seattle Children's Hospital and is faculty at the University of Washington. She completed her Adolescent Medicine fellowship through the UW Center for AIDS and STD Research with a focus on sexually transmitted infection prevention.

The slides were adapted from the Centers for Disease Control and Prevention (CDC) and Dr. Ed Marcuse.

Continuing Education (CE)

Cardea designates this enduring material for a maximum of ***1 AMA PRA Category 1 Credit(s)***™. Physicians should claim credit commensurate with the extent of their participation in the activity.

This credit may also be applied to the CMA Certification in Continuing Medical Education.

This activity has been planned and implemented in accordance with the Essential Areas and Policies of the Institute for Medical Quality/ California Medical Association (IMQ/CMA) through the Joint Sponsorship of WithinReach and Cardea. Cardea is accredited by the IMQ/CMA for issuing ***AMA PRA Category 1 Credit(s)***™ for physicians.

Continuing Nursing Education (CNE)

Cardea Services is an approved provider of continuing nursing education by the Washington State Nurses Association Continuing Education Approval & Recognition Program (CEARP), an accredited approver by the American Nurses Credentialing Center's Commission on Accreditation.

Upon successful completion of this CE activity 1 contact hour, including 1 hour of pharmacology credit, will be awarded.

Successful completion of this continuing nursing education activity includes the following:

- Completing the entire CE activity
- Completing the online evaluation
- Submitting an online CE Request

Continuing Pharmacy Education (CPE)

ACPE#: 0130-9999-15-020-H04-P | Activity Type: Knowledge | initial release date: 4/15/2015 | expiration date: 4/15/2017 | 1 hour of CPE

The Washington State Pharmacy Association (WSPA) is accredited by the Accreditation Council for Pharmacy Education as a provider of continuing pharmacy education.

Pharmacists that would like CPE will need to view the complete activity then go to the link (http://wspa.wcea.education/) which is hosted by WCEA. You will need to create an account once you are on the education portal and will need to supply your NABP e-Profile ID and birthdate (MMDD). You must successfully answer all of the test questions and submit an evaluation. Once completing all of the requirements, you will be able to print your certificate and the CE will be automatically uploaded to the CPE Monitor.

Registration & Fees

This event is **free of charge**; however, registration is required.

Register Now!

https://www.onlineregistrationcenter.com/register.asp?m=330&c=390

Funding

Funding is provided by the Washington State Department of Health, Office of Immunization and Child Profile

Washington State Department of Health

Questions?

If you have questions about this activity, contact Cardea's Seattle office, at 206.447.9538 or seattle@cardeaservices.org

Dear Partner,

WithinReach, in partnership with Cardea and the Washington State Department of Health is excited to announce a new, continuing education course ***You Are the Key to HPV Cancer Prevention.*** This free, hour-long HPV vaccine provider education course is designed for physicians, pharmacists, advanced practice clinicians, nurses, and other staff who work with children, adolescents and their parents in primary care settings.

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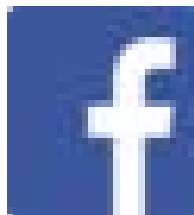
Sample Tweet: Free HPV Vaccine Provider Education Course available online! Earn credit and learn tips @ http://bit.ly/1PU7NZe

SPONSORED BY: *Community Health Plan of Washington*



You
Tube

From: waspa@memberclicks-mail.net on behalf of Cathi Price & Shaun Carey <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: May 20 CTE Certification & Salary Placement Documents
Date: Thursday, July 16, 2015 1:53:27 PM

Greetings! A Region 4 folder has been created on the WSPA Google Drive site, and I have saved the handouts, template salary placement and powerpoint documents for all to access.

Thank you for your patience as the region folder was created and I figured out how to upload the documents.

We hope these are helpful resources for you.

Take care!

This email was sent to mark.roschy@mercerislandschools.org by cprice@tacoma.k12.wa.us

Washington School Personnel Association · PO Box 45470, Tacoma, Washington 98448-4570, United States

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From: Jessica Steinle on behalf of Jessica Steinle <Jessica.Steinle@mercerislandschools.org>
To: Kathleen Long
Subject: RE: Contract
Date: Wednesday, July 8, 2015 11:18:43 AM
Attachments: ApprovedProviders.pdf

Sorry, I meant to attach it to the last email. I apologize if my email sounded snotty, it was not intended to! I really do appreciate all you are doing to help me with this!!

Jessica Steinle, NBCT
IMS Math
MIHS Softball

My e-mail address has changed to jessica.steinle@mercerislandschools.org

_____
From: Kathleen Long
Sent: Friday, October 31, 2014 2:39 PM
To: Jessica Steinle
Subject: RE: Contract

Could you send me that list -- I didn't see them listed on the OSPI site. I would be more than happy to contact OSPI regarding this.

-----Original Message-----
From: Jessica Steinle
Sent: Friday, October 31, 2014 2:31 PM
To: Kathleen Long
Subject: RE: Contract

Hi Kathleen,

I understand that this your your area of expertise, but I fully intend to argue this as I have the current list of approved clock hour providers from the OSPI website (which is attached) and Teacher CEU Toolbox is approved for the current school year as well as previous. I paid Teacher CEU Toolbox for my courses and they are an approved provider. Who do I need to contact to argue this?

Jessica Steinle, NBCT
IMS Math
MIHS Softball

My e-mail address has changed to jessica.steinle@mercerislandschools.org

_____
From: Kathleen Long
Sent: Friday, October 31, 2014 1:56 PM
To: Jessica Steinle
Subject: RE: Contract

Hi, Jessica.

I'm sorry I haven't gotten back to you sooner regarding this -- I wasn't ignoring you, I promise! I was actually trying to find a "loophole" so I could count the coursework you completed through UNLV. I was hoping that the

"transcript" that Teacher CEU Toolbox was referring to on their website was an actual official university transcript from UNLV, not just a CEU transcript. Then I was hoping to find that loophole using the CEU transcript, but unfortunately, pursuant to OSPI guidelines, CEUs cannot be used for salary placement purposes unless your assignment requires an ESA Certificate (counselor, nurse, SLP, etc.). What that means is that I cannot accept any of the courses you submitted from Teacher CEU Toolbox. I've attached your current credit/clock hour record indicating what I was able to record for you.

If you have questions, please let me know.

Kathleen

-----Original Message-----
From: Jessica Steinle
Sent: Tuesday, October 28, 2014 1:16 PM
To: Kathleen Long
Subject: Contract

Hi Kathleen,

I haven't heard anything regarding my lane change. I know I have enough clock hours/credits so I'm wondering when I should expect an updated contract showing my Lane Change. Thanks!

Jessica Steinle, NBCT
IMS Math
MIHS Softball

My e-mail address has changed to jessica.steinle@mercerislandschools.org

Approved Clock Hour Providers FY 2014-15

A.C.E. Language Institute

AdvancedEd

Africatown Center for Education & Innovation (ACEI)

Alta Vista

Alternatives to Violence of the Palouse

American Association of Teachers of German-Washington Chapter - AATG-WA

American Counseling Association

American Institute of Aeronautics and Astronautics-Pacific Northwest Section

American Red Cross - Apple Valley Chapter

American Red Cross- Washington Territory

American School of Doha

American School of Dubai

American School of Warsaw

Antioch University Seattle

Argosy University Seattle

Ark Institute of Learning

Art Renewal Center

ArtsEd Washington

ASCD

Association of Christian Schools International – ACSI

Association of Washington School Principals – AWSP

AVID

Bates Technical College

Behavioral Health Resources – BHR

Bellevue College

Approved Clock Hour Providers FY 2014-15

Bellevue Arts Musuem

Bellingham Technical College

BHC Fairfax Hospital

Bill of Rights Institute

Bill and Melinda Gates Foundation

Child Development Institute – Seattle Affiliate

Bonneville Environmental Foundation

Brain Injury Alliance of Washington

Brandman University

Brigid Collins Family Support Center

The Burke Museum of Natural History & Culture

The Multicentric Institute

Business and School Kids (BASK)

California Polytechnic State University Kinesiology Department

Cascadia Community College Department of Student Learning

Cascadia Training

Cedarsong Nature School

Center for Dependable Strengths

Center for Innovation in Education

Center for Learning Connections

Center for Organizational Reform

Center for Strengthening the Teaching Profession – CSTP

Center for Teaching Quality

Central Washington University Office of Continuing Education

Centralia College

Approved Clock Hour Providers FY 2014-15

Centrum Foundation (Formerly: Centrum Arts & Creative Education)

Chewelah Peak Learning Center

Chief Leschi Schools

Cispus Learning Center

City University of Seattle

Civic Education Washington State

Clark College Corporate and Continuing Education

Clover Park Technical College

Coaches Time Out

Columbia Springs

Colville Tribal College

Compass Health

Continuing Education Programs of America

Corban University (Formerly: NW Baptist Seminary)

Core Knowledge Foundation

Cornish College College of the Arts

Department of Early Learning

Department of Enterprise Services – Learning Delivery

Directions in Education, Training, and Consultation

Dispute Resolution Center of Thurston County

Dispute Resolution Center of Yakima and Kittitas Counties

Drachen Foundation

E3 Washington

East Asia Resource Center

Eastern Washington University Office of Continuing Education

Edlab Group (Formerly: Puget Sound Center for Teaching, Learning & Technology)

Edmonds Center for the Arts

Edmonds Community College

Educating For Humanity Institute

Education Northwest (Formerly: Northwest Regional Educational Laboratory)

EOCF - Educational Opportunities for Children and Families

Educational Service District 105

Educational Service District 112

Educational Service District 113

Educational Service District 123

Edufest

EMP Museum

Environmental Education Association of Washington

ESD 101

ESD 189

Institute for Natural Resource

Everett Community College - Early Childhood Education

Facing the Future

Families for Effective Autism Treatment of Washington - FEAT of Washington

Fragile X Association of Washington State

Fresno Pacific University - Continuing Education

Frye Art Museum Department of Education

Future Leaders of American Government - FLAG

Future of Flight Foundation

Gage Academy of Art

Approved Clock Hour Providers FY 2014-15

Global Visionaries

Good Samaritan Community Healthcare “Children’s Therapy Unit”

Graduate School of Education & Counseling

Grays Harbor College

Green River Community College

Hearing, Speech & Deafness Center

Heritage University

Children Yes

Highline Community College

Hydroplane Museum

Innovative Services NW

Institute of Advancement of Human Behavior, Inc

International Baccalaureate – IB Americas

International Reading Association

International School of Bangkok

International School of Kenya

International School of Prague

Jackson School of International Studies

Education Services at the Jewish Federation of Greater Seattle (Formerly Jewish Education Center)

KidsQuest Children's Museum

King County Sexual Assault Resource Center

Knowledge Delivery Systems

Lake Washington Technical College

Learning Resources Network (LEARN)

Lesley University

Lewis & Clark College

Listen and Talk

Lower Columbia College

Mind Research Institute

SBL Ministries - Missio Dei Learning Community (MDLC)

Money Management International (Formerly: Consumer Credit Counseling Service of INW)

Mount Rainier National Park

Mount Vernon Education Association

Muckleshoot Tribal School

Multinomah University

Museum of Flight - Education Department

Museum of History & Industry

Music Center of the Northwest

National Art Education Association (NAEA)

National Association of School Psychologists

National Wildlife Federation

NatureBridge (Formerly Olympic Park Institute)

National Association of Social Workers Washington Chapter

NBI, Inc.

North Cascades Institute

North Central Education Service District

North Seattle Community College Continuing Education

Northeast Foundation for Children, Inc

Northwest Indian College

Northwest Nazarene University Center for Professional Development

Northwest Professional Educators

Northwest University School of Education

OCLC Western Service Center

Office of Superintendent of Public Instruction

Office of the Education Ombudsman

Olympic Educational Service District 114

Oregon Conference of Seventh-Day Adventists

Oregon Speech Language & Hearing Association

Organization for Educational Technology & Curriculum (OETC)

Overlake Specialty School

Pacific Education Institute

Pacific Lutheran University

Pacific Northwest Neuropsychological Society

Padilla Bay Reserve

Patricia Flint

Peninsula College

Perry Technical Institute

Pierce College Community Education

Pierce County Auditor's Office

Pierce County Center for Dispute Resolution

Pierce County Department of Emergency Management

Pierce County Parks & Recreation Services

Planned Parenthood of the Great Northwest

Point Defiance Zoo and Aquarium, NW Trek Wildlife Park, Tacoma Nature Center Zoological & EE Division

Portland State University

Praxis Institute of Early Childhood Education

Approved Clock Hour Providers FY 2014-15

Public Health Seattle & King County

Public School Employees of Washington

Puget Sound Adlerian Society

Puget Sound ESD

Puyallup Public Library

Rebuilding Hope! Sexual Assault Center for Pierce County

Reach Center

Renewal Counseling and Educational Services, Inc (Renewal Inc)

Renton Technical College

Saint Martin's University

SAGE

Bainbridge Island Museum of Art

San Juan Nature Institute

Shape America

St. Luke's Rehabilitation Institute

School's Out Washington

Leavenworth Learning, Licensed Training Provider for American Red Cross

School Administrators of Montana

School Nurse Organization of Washington (SNOW)

Seattle Aquarium

Seattle Art Museum

Seattle Bible College

Seattle Central Community College - Continuing Education

Seattle Central Community College - Workforce Education

Seattle Metals guild

Approved Clock Hour Providers FY 2014-15

Seattle Pacific University

Seattle Tilth Association

Seattle University College of Education

Seattle Vocational Institute

SelfDesign Foundation

Service, Education Adventure (SEA)

Shoreline Community College – Workforce Education

Singapore American School

Skagit Valley College

South Seattle Community College

Southern Washington and Oregon Kodaly Educators

Tacoma Community College - Continuing Professional Education

Tashkent International School

Teacher CEU Toolbox

Technology Access Foundation (TAF)

The Art Institute of Seattle

The BERC Group

The Bill and Melinda Gates Foundation Visitor Center

Bill of Rights Institute

The Center for Counseling and Health Resources, Inc

The College Board

Pratt Fine Arts Center

The Esoterics

The Evergreen State College

The Institute for Biblical Studies Seattle - TIBSS

The Jason Foundation, Inc. (Fairfax Hospital)

Approved Clock Hour Providers FY 2014-15

The Listen for Life Center at Virginia Mason Medical Center

The Multicentric Institute Of Washington

The National Energy Education Development Project

University of Alaska Anchorage Pace

University of Puget Sound

University of the Pacific

University of Washington East Asia Resource Center

University of Washington Botanic Gardens

University of Washington Dept. of Speech and Hearing Sciences

University of Washington School of Nursing- Continuing Nursing Education

University of Washington Bothell (UWB) Education

University of Washington Tacoma - Development Center

University of Washington: Center for Educational Leadership

University of Washington Tacoma - KeyBank Professional Development Center

University of Wisconsin - Stout

S.H.A.P.E. - (Formerly WAHPERD)

Washington Association for Career and Technical Education - WA-ACTE

Washington Association for Education of Speakers of Other Languages - WAESOL

Washington Association for Language Teaching - WAFLT

Washington Association for Learning Alternatives - WALA

Washington Association for Play Therapy

Washington Association for the Education of Young Children – WAEYC

Washington Association of Family and Consumer Sciences - WAFCS

Washington Association of School Administrators - WASA

Washington Association of School Business Officials - WASBO

Washington Association of School Social Workers - WASSW

Washington Career and Technical Sports Medicine Association - WCTSMA (Formerly: Washington Vocational Sports Medicine Association)

Washington Coalition of Sexual Assault Programs

Washington Counseling Association

Washington Education Association

Washington Educational Research Association - WERA

Washington Forest Protection Association

Washington Green Schools

Washington Interscholastic Activities Association - WIAA

Washington Journalism Education Association

Washington Language Arts Council

Washington Music Educators Association

Washington Occupational Therapy Association - WOTA

Washington Organization of Reading Development

Washington School Counselor Association

Washington School Personnel Association

Washington School Principals Education Association

Washington School Principals Education Foundation

Washington Science Teachers Association

Washington Secondary School Athletic Administrators Association

Washington Secondary Schools Athletic Administration Association (WSSAAA)

Washington Speech Language Hearing Association

Washington State Association for Multicultural Education (WSAME)

Washington State Association for Supervision and Curriculum Development (WSASCD)

Washington State Association of School Psychologists –WSASP

Washington State Board for Community and Technical Colleges (SBCTC)

Washington State Council for the Social Studies

Washington State Dairy Council

Washington State Holocaust Education Resource Center

Washington State Library

Washington State Mathematics Council

Washington State Nurses Association

Washington State Psychological Association (WSPA)

Washington State School Directors' Association - WSSDA

Washington State STEM Education Foundation

Washington State University College of Nursing

Washington State University College of Education

Washington State University Department of Speech and Hearing Sciences

Washington State University Tri-Cities

Washington Teacher Clock Hours

Washington Traffic Safety Education Association – WTSEA

Wenatchee Valley College

West Region EMS & Trauma Care Council Inc.

Western Oregon University

Western Washington University – Extended Education

Whatcom Community College

WOIS/The Career Information Systems

Woodland Park Zoo

World Affairs Council

Yakima Valley Community College Workforce Education Division

Youth Suicide Prevention Program

ZENO (Formerly Explorations in Math)

From: admin@wasbo.org
To: jacquie.fauver@mercerislandschools.org
Subject: Professional Development Trainings -There is still time to register!
Date: Monday, July 6, 2015 1:48:28 PM

Register Today

Business Managers' Conference
Kennewick, WA
July 27 - 30th, 2015

http://www.wasbo.org/events/event_details.asp?id=648580

Accounts Payable Workshop
August 5, 2015
Red Lion Hotel
Renton, WA

http://www.wasbo.org/events/event_details.asp?id=657687

S-275 Workshop
August 10 & 11, 2015
Renton, WA

http://www.wspa net/s-275-workshop

Questions? Contact us at 360-528-2025

*This email was sent to **'jacquie.fauver@mercerislandschools.org'** from Washington Association of School Business Officials. If you wish to stop receiving email from us, you can simply remove yourself by visiting:*

http://www.wasbo.org/members/EmailOptPreferences.aspx?id=28753195&e=jacquie.fauver@mercerislandschools.org&h=8c46c120bcc4c8d0780a5e7cf3f246b853a48526

*This email was sent to **'jacquie.fauver@mercerislandschools.org'** from Washington Association of School Business Officials. If you wish to stop receiving email from us, you can simply remove yourself by visiting:*
http://www.wasbo.org/members/EmailOptPreferences.aspx?id=28753195&e=jacquie.fauver@mercerislandschools.org&h=8c46c120bcc4c8d0780a5e7cf3f246b853a48526

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Karen Hubbert
Subject: FW: WSPA Invoice - Please Submit
Date: Monday, July 6, 2015 2:38:15 AM

I don't know if it is any easier to pay through this email, but just in case.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: waspa@memberclicks-mail.net [mailto:waspa@memberclicks-mail.net]
Sent: Friday, January 16, 2015 12:46 PM
To: Mark Roschy
Subject: WSPA Invoice - Please Submit

INVOICE 8736

Washington School Personnel Association
PO Box 45470
Tacoma, WA 98448-4570

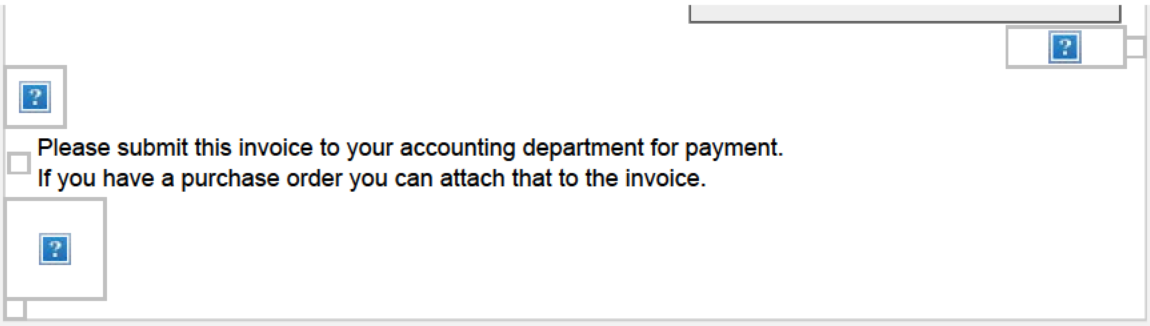
360-825-1415 Phone
253-736-0333 Fax

Mercer Island School District
Attn: Mark Roschy
4160 86th Ave SE
Mercer Island, Washington 98040

Invoice #	8736
Invoice Date	01/16/2015
Invoice Due	02/15/2015
Amount Due	**$300.00**

Description	Amount
WSPA Annual Conference Registration	$300.00

Amount Due	**$300.00**


Please submit this invoice to your accounting department for payment.
If you have a purchase order you can attach that to the invoice.

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: bmartin@bethelsd.org
Subject: FW: January 14 WSPA Region IV Meeting
Date: Monday, July 6, 2015 2:21:41 AM

I plan to attend the Region IV meeting on 1/14.

Thank you,

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: waspa@memberclicks-mail.net [mailto:waspa@memberclicks-mail.net]
Sent: Wednesday, January 07, 2015 2:49 PM
To: Mark Roschy
Subject: January 14 WSPA Region IV Meeting

The next WSPA Region IV meeting will be:

Wednesday, January 14

8:00 – 11:30 am

Renton School District Board Room

TOPIC: Absenteeism and Substitute Hiring

Presented by: Curtis Leonard, WSPA Executive Director

A light breakfast will be provided.

Please RSVP (bmartin@bethelsd.org) by Monday so we can prepare enough food.

We'll also be asking for ideas for the Region IV silent auction item at the Annual Conference!

Hope to see you on the 14th!

Cathy Brinck Price

Shaun Carey

Bev Martin

This email was sent to mark.roschy@mercerislandschools.org by bmartin@bethelsd.org

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Karen Hubbert
Subject: RE: WSPA Invoice - Please Submit
Date: Monday, July 6, 2015 2:17:55 AM

I paid for it myself and will submit after travel.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: Karen Hubbert
Sent: Friday, January 16, 2015 1:01 PM
To: Mark Roschy
Subject: RE: WSPA Invoice - Please Submit

Hi Mark,

What about airfare and hotel?

~karen

Karen Hubbert
Business Services
Mercer Island School District #400
P 206.236.3310
F 206.230.6303

From: Mark Roschy
Sent: Friday, January 16, 2015 12:47 PM
To: Karen Hubbert
Subject: FW: WSPA Invoice - Please Submit

I don't know if it is any easier to pay through this email, but just in case.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public

Records Act and may be disclosed to a third party request.

From: waspa@memberclicks-mail.net [mailto:waspa@memberclicks-mail.net]
Sent: Friday, January 16, 2015 12:46 PM
To: Mark Roschy
Subject: WSPA Invoice - Please Submit

INVOICE 8736

Washington School Personnel Association
PO Box 45470
Tacoma, WA 98448-4570

360-825-1415 Phone
253-736-0333 Fax

Mercer Island School District
Attn: Mark Roschy
4160 86th Ave SE
Mercer Island, Washington 98040

Invoice #	8736
Invoice Date	01/16/2015
Invoice Due	02/15/2015
Amount Due	**$300.00**

Description	Amount
WSPA Annual Conference Registration	$300.00

Amount Due	**$300.00**

Please submit this invoice to your accounting department for payment.
If you have a purchase order you can attach that to the invoice.

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Gary Plano
Subject: week ahead
Date: Monday, July 6, 2015 2:13:40 AM

Hi Gary,

Monday – in office all day, at HS @ 2 for OCR Review
Tuesday – LT, in office, I have to leave a little early for a Dr. Appt (will post in Sub Online)
Wednesday – WSPA Region IV Meeting in Renton 8-12, in office rest of day
Thursday – In office all day
Friday – In office all day

The next week looks pretty normal, in office all week.

--

Mark Roschy
Director of Human Resources
Mercer Island School District
206-236-3318

From: Liz Dodd on behalf of Liz Dodd <liz.dodd@mercerislandschools.org>
To: Randy Bolerjack
Subject: Public Records Request
Date: Monday, July 6, 2015 12:51:15 AM
Attachments: _esd189-prog-01repread35cd53d9_363c_4a92_9093_6f259d9839cb.pdf

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Hi Randy,

I've attached the file which responds to the public records request from SmartProcure.

Liz Dodd
Director of Finance
Mercer Island School District
Liz.Dodd@mercerislandschools.org
206-236-3316

1141400089	20150108	40520	MUSEUM OF FLIGHT
1141400090	20150109	54975	QBSI-XEROX
1141400091	20150113	43410	VOYAGER
1141400091	20150113	43410	VOYAGER
1141400092	20150113	40269	KING CO DIR ASSOC
1141400093	20150113	49956	Grant
1141400094	20150115	40269	KING CO DIR ASSOC
1141400095	20150120	40504	LAKESHORE LEARNING MATERIALS
1141400096	20150120	24342	deStwolinski
1141400097	20150121	53865	NULEAF OFFICE SOLUTIONS
1141400097	20150121	53865	NULEAF OFFICE SOLUTIONS
1141400098	20150121	51070	THE TOY WORKSHOP INC
1141400099	20150122	40269	KING CO DIR ASSOC
1141400100	20150127	24331	Berkshire
1141400101	20150127	40269	KING CO DIR ASSOC
1141400102	20150127	40269	KING CO DIR ASSOC
1141400103	20150129	44867	HIBULB CULTURAL CENTER
1141400104	20150129	40559	OFFICE DEPOT
1141400104	20150129	40559	OFFICE DEPOT
1141400105	20150129	40269	KING CO DIR ASSOC
1141400106	20150130	37758	Arvish
1141400107	20150202	40269	KING CO DIR ASSOC
1141400108	20150204	40269	KING CO DIR ASSOC
1141400109	20150209	28174	Jarnigan
1141400110	20150210	42421	TALK TOOLS THERAPY
1141400110	20150210	42421	TALK TOOLS THERAPY
1141400110	20150210	42421	TALK TOOLS THERAPY
1141400111	20150213	40269	KING CO DIR ASSOC
1141400112	20150213	28174	Jarnigan
1141400113	20150213	24331	Berkshire
1141400114	20150213	49956	Grant
1141400115	20150224	28174	Jarnigan
1141400116	20150224	41820	HEINEMANN
1141400117	20150226	40269	KING CO DIR ASSOC
1141400118	20150227	40559	OFFICE DEPOT
1141400119	20150227	57547	ST. GEORGE
1141400120	20150304	30417	Sundholm
1141400121	20150312	54121	PRACTICON
1141400121	20150312	54121	PRACTICON
1141400121	20150312	54121	PRACTICON
1141400122	20150313	40269	KING CO DIR ASSOC
1141400123	20150316	41285	AMAZON CREDIT PLAN
1141400124	20150317	51070	THE TOY WORKSHOP INC
1141400125	20150317	40269	KING CO DIR ASSOC
1141400127	20150323	40269	KING CO DIR ASSOC
1141400128	20150324	49956	Grant
1141400129	20150327	40269	KING CO DIR ASSOC
1141400130	20150327	49956	Grant

1141400131	20150330	24342	deStwolinski
1141400132	20150403	40269	KING CO DIR ASSOC
1141400134	20150414	41285	AMAZON CREDIT PLAN
1141400135	20150414	42619	BLICK ART MATERIALS
1151400118	20150107	52599	Batliner Gillette
1151400119	20150108	40559	OFFICE DEPOT
1151400120	20150112	40243	GENERAL BINDING CO-ACCO BRANDS
1151400121	20150112	40269	KING CO DIR ASSOC
1151400122	20150112	40559	OFFICE DEPOT
1151400123	20150112	40269	KING CO DIR ASSOC
1151400124	20150112	41285	AMAZON CREDIT PLAN
1151400124	20150112	41285	AMAZON CREDIT PLAN
1151400125	20150114	8047	Ricci
1151400126	20150115	40269	KING CO DIR ASSOC
1151400127	20150116	40447	INSTITUTE EDUC DEVELOPMENT
1151400128	20150120	54152	SIG MFG CO INC
1151400128	20150120	54152	SIG MFG CO INC
1151400129	20150120	40269	KING CO DIR ASSOC
1151400130	20150121	41285	AMAZON CREDIT PLAN
1151400131	20150121	40269	KING CO DIR ASSOC
1151400131	20150121	40269	KING CO DIR ASSOC
1151400131	20150121	40269	KING CO DIR ASSOC
1151400132	20150122	57379	PIRI
1151400133	20150122	41285	AMAZON CREDIT PLAN
1151400134	20150123	57389	THE ORCHARD HOTEL
1151400135	20150126	41285	AMAZON CREDIT PLAN
1151400135	20150126	41285	AMAZON CREDIT PLAN
1151400135	20150126	41285	AMAZON CREDIT PLAN
1151400137	20150127	40269	KING CO DIR ASSOC
1151400138	20150127	40269	KING CO DIR ASSOC
1151400139	20150127	40269	KING CO DIR ASSOC
1151400140	20150128	41285	AMAZON CREDIT PLAN
1151400141	20150129	40269	KING CO DIR ASSOC
1151400142	20150202	52599	Batliner Gillette
1151400143	20150203	40269	KING CO DIR ASSOC
1151400144	20150203	40269	KING CO DIR ASSOC
1151400145	20150203	40559	OFFICE DEPOT
1151400146	20150206	40269	KING CO DIR ASSOC
1151400147	20150206	40559	OFFICE DEPOT
1151400148	20150206	40283	MCGRAW-HILL SCHOOL EDUCATION
1151400149	20150209	57500	CITY OF SAMMAMISH
1151400150	20150209	51841	NATIONAL GEOGRAPHIC SUBSCRPT
1151400151	20150210	41285	AMAZON CREDIT PLAN
1151400151	20150210	41285	AMAZON CREDIT PLAN
1151400152	20150210	41285	AMAZON CREDIT PLAN
1151400152	20150210	41285	AMAZON CREDIT PLAN
1151400153	20150212	40559	OFFICE DEPOT
1151400154	20150212	52599	Batliner Gillette

1151400155	20150212	40269	KING CO DIR ASSOC
1151400156	20150224	41820	HEINEMANN
1151400157	20150224	52829	FOCUSED FITNESS, LLC
1151400158	20150224	40218	DEMCO INC
1151400158	20150224	40218	DEMCO INC
1151400158	20150224	40218	DEMCO INC
1151400158	20150224	40218	DEMCO INC
1151400159	20150226	40269	KING CO DIR ASSOC
1151400160	20150226	57565	RED LION
1151400161	20150226	40269	KING CO DIR ASSOC
1151400162	20150227	41090	FRYE ART MUSEUM EDUCATION DEPT
1151400163	20150227	40269	KING CO DIR ASSOC
1151400164	20150227	40559	OFFICE DEPOT
1151400165	20150302	40269	KING CO DIR ASSOC
1151400166	20150303	40269	KING CO DIR ASSOC
1151400167	20150303	40269	KING CO DIR ASSOC
1151400168	20150303	40559	OFFICE DEPOT
1151400169	20150304	40315	NORTHWEST TEXTBOOK DEPOSITORY
1151400169	20150304	40315	NORTHWEST TEXTBOOK DEPOSITORY
1151400170	20150305	51677	DINN BROS INC
1151400171	20150306	41285	AMAZON CREDIT PLAN
1151400171	20150306	41285	AMAZON CREDIT PLAN
1151400171	20150306	41285	AMAZON CREDIT PLAN
1151400173	20150309	49588	COMMITTEE FOR CHILDREN
1151400174	20150309	41285	AMAZON CREDIT PLAN
1151400174	20150309	41285	AMAZON CREDIT PLAN
1151400174	20150309	41285	AMAZON CREDIT PLAN
1151400175	20150309	40559	OFFICE DEPOT
1151400176	20150311	41336	DESTINATION IMAGINATION INC
1151400177	20150312	54975	QBSI-XEROX
1151400178	20150313	40884	ATHLETIC AWARDS
1151400178	20150313	40884	ATHLETIC AWARDS
1151400178	20150313	40884	ATHLETIC AWARDS
1151400179	20150313	40269	KING CO DIR ASSOC
1151400180	20150313	40559	OFFICE DEPOT
1151400181	20150317	40269	KING CO DIR ASSOC
1151400182	20150318	40269	KING CO DIR ASSOC
1151400183	20150319	49588	COMMITTEE FOR CHILDREN
1151400184	20150320	57787	KLEINERMAN
1151400185	20150320	57788	HANSEN-MURRAY
1151400186	20150323	40269	KING CO DIR ASSOC
1151400187	20150323	40269	KING CO DIR ASSOC
1151400188	20150324	40269	KING CO DIR ASSOC
1151400189	20150326	52599	Batliner Gillette
1151400190	20150326	57816	EMERGENCY KITS. COM
1151400191	20150326	40559	OFFICE DEPOT
1151400192	20150331	40269	KING CO DIR ASSOC
1151400193	20150331	40269	KING CO DIR ASSOC

1151400195	20150326	41285	AMAZON CREDIT PLAN
1151400195	20150326	41285	AMAZON CREDIT PLAN
1151400195	20150326	41285	AMAZON CREDIT PLAN
1151400195	20150326	41285	AMAZON CREDIT PLAN
1151400195	20150326	41285	AMAZON CREDIT PLAN
1151400195	20150326	41285	AMAZON CREDIT PLAN
1151400195	20150326	41285	AMAZON CREDIT PLAN
1151400195	20150326	41285	AMAZON CREDIT PLAN
1151400195	20150326	41285	AMAZON CREDIT PLAN
1151400195	20150326	41285	AMAZON CREDIT PLAN
1151400196	20150401	28013	Phillips
1151400197	20150401	52599	Batliner Gillette
1151400197	20150401	52599	Batliner Gillette
1151400198	20150402	29475	Nakata
1151400199	20150402	40559	OFFICE DEPOT
1151400200	20150403	51080	KIDSQUEST CHILDREN'S MUSEUM
1151400201	20150403	41699	HOBBYLINE.COM
1151400201	20150403	41699	HOBBYLINE.COM
1151400202	20150403	2970	Hendricks
1151400203	20150403	41258	FITNESS FINDERS, INC
1151400203	20150403	41258	FITNESS FINDERS, INC
1151400203	20150403	41258	FITNESS FINDERS, INC
1151400204	20150403	40856	REALLY GOOD STUFF
1151400204	20150403	40856	REALLY GOOD STUFF
1151400205	20150414	40269	KING CO DIR ASSOC
1151400206	20150414	40269	KING CO DIR ASSOC
1161400102	20150113	41285	AMAZON CREDIT PLAN
1161400104	20150122	41285	AMAZON CREDIT PLAN
1161400105	20150122	44656	BOOKSOURCE
1161400106	20150122	40852	ORIENTAL TRADING CO
1161400107	20150123	40852	ORIENTAL TRADING CO
1161400108	20150129	40269	KING CO DIR ASSOC
1161400109	20150205	44656	BOOKSOURCE
1161400110	20150205	44656	BOOKSOURCE
1161400111	20150205	44656	BOOKSOURCE
1161400112	20150205	44656	BOOKSOURCE
1161400113	20150205	44656	BOOKSOURCE
1161400114	20150205	57390	NATL PROFESSIONAL RESOURCES
1161400115	20150205	41843	DISPLAYS2GO
1161400115	20150205	41843	DISPLAYS2GO
1161400116	20150205	28005	Clark
1161400117	20150205	40218	DEMCO INC
1161400118	20150205	24517	Ottesen
1161400120	20150205	40504	LAKESHORE LEARNING MATERIALS
1161400120	20150205	40504	LAKESHORE LEARNING MATERIALS
1161400122	20150205	40269	KING CO DIR ASSOC
1161400123	20150206	44656	BOOKSOURCE
1161400124	20150210	24517	Ottesen

1161400125	20150210	40269	KING CO DIR ASSOC
1161400126	20150224	40520	MUSEUM OF FLIGHT
1161400127	20150224	40448	UNIVERSITY OF WASHINGTON
1161400127	20150224	40448	UNIVERSITY OF WASHINGTON
1161400127	20150224	40448	UNIVERSITY OF WASHINGTON
1161400128	20150224	44656	BOOKSOURCE
1161400129	20150224	17270	Reece
1161400130	20150226	41820	HEINEMANN
1161400130	20150226	41820	HEINEMANN
1161400131	20150304	41285	AMAZON CREDIT PLAN
1161400132	20150304	40269	KING CO DIR ASSOC
1161400133	20150305	40520	MUSEUM OF FLIGHT
1161400134	20150305	45326	MOHAI MUSEUM OF HISTORY & INDUSTRY
1161400135	20150305	42519	UNIVERSTIY OF WASHINGTON
1161400136	20150306	43176	Goldner
1161400136	20150306	43176	Goldner
1161400136	20150306	43176	Goldner
1161400137	20150306	30901	Lindquist
1161400138	20150306	53027	LaBadie
1161400139	20150306	41275	COMPLETE OFFICE
1161400140	20150309	42332	MACGILL & CO
1161400140	20150309	42332	MACGILL & CO
1161400140	20150309	42332	MACGILL & CO
1161400141	20150323	40233	ELLISON EDUC EQUIPMENT INC
1161400142	20150326	40239	FOLLETT LIBRARY RESOURCES
1161400143	20150330	40269	KING CO DIR ASSOC
1161400144	20150331	40850	PACIFIC NORTHWEST BUSINESS PRO
1161400145	20150403	57214	SCHOLASTIC
1161400146	20150414	41285	AMAZON CREDIT PLAN
1161400147	20150415	57539	SECOND STORY REPERATORY
1221400119	20150107	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400119	20150107	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400119	20150107	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400119	20150107	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400119	20150107	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400119	20150107	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400119	20150107	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400119	20150107	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400120	20150108	24584	VanOrden
1221400121	20150108	41285	AMAZON CREDIT PLAN
1221400122	20150108	57313	TRIARCO ARTS & CRAFTS
1221400123	20150108	24346	Budzius
1221400124	20150108	57314	NORLIN CONSULTING
1221400125	20150112	40515	SEATTLE AQUARIUM
1221400125	20150112	40515	SEATTLE AQUARIUM
1221400126	20150112	56132	Pezzella
1221400127	20150112	40839	CARLEX
1221400127	20150112	40839	CARLEX

1221400128	20150112	40806	TEACHERS DISCOVERY
1221400128	20150112	40806	TEACHERS DISCOVERY
1221400129	20150114	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400129	20150114	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400131	20150115	55092	RUGBY NATION LLC
1221400132	20150115	55065	Warnick
1221400133	20150115	24370	Davis
1221400134	20150121	25843	Miller
1221400135	20150121	40452	ASCD
1221400136	20150121	40269	KING CO DIR ASSOC
1221400136	20150121	40269	KING CO DIR ASSOC
1221400136	20150121	40269	KING CO DIR ASSOC
1221400136	20150121	40269	KING CO DIR ASSOC
1221400136	20150121	40269	KING CO DIR ASSOC
1221400136	20150121	40269	KING CO DIR ASSOC
1221400136	20150121	40269	KING CO DIR ASSOC
1221400136	20150121	40269	KING CO DIR ASSOC
1221400136	20150121	40269	KING CO DIR ASSOC
1221400136	20150121	40269	KING CO DIR ASSOC
1221400136	20150121	40269	KING CO DIR ASSOC
1221400138	20150121	57374	JW MARRIOTT
1221400139	20150122	40269	KING CO DIR ASSOC
1221400139	20150122	40269	KING CO DIR ASSOC
1221400139	20150122	40269	KING CO DIR ASSOC
1221400139	20150122	40269	KING CO DIR ASSOC
1221400139	20150122	40269	KING CO DIR ASSOC
1221400140	20150123	40255	ISLAND BOOKS
1221400141	20150123	41285	AMAZON CREDIT PLAN
1221400142	20150126	24481	McCann
1221400143	20150127	41285	AMAZON CREDIT PLAN
1221400144	20150128	24332	Biggs
1221400145	20150130	40315	NORTHWEST TEXTBOOK DEPOSITORY
1221400145	20150130	40315	NORTHWEST TEXTBOOK DEPOSITORY
1221400146	20150130	40349	SEATTLE ART MUSEUM
1221400148	20150205	40345	SAX ARTS & CRAFTS
1221400148	20150205	40345	SAX ARTS & CRAFTS
1221400148	20150205	40345	SAX ARTS & CRAFTS
1221400149	20150205	41285	AMAZON CREDIT PLAN
1221400150	20150205	41285	AMAZON CREDIT PLAN
1221400150	20150205	41285	AMAZON CREDIT PLAN
1221400151	20150206	40390	WASH STATE ASCD
1221400152	20150209	24534	Rennie
1221400153	20150209	40269	KING CO DIR ASSOC
1221400153	20150209	40269	KING CO DIR ASSOC
1221400153	20150209	40269	KING CO DIR ASSOC
1221400153	20150209	40269	KING CO DIR ASSOC
1221400154	20150209	41425	TOM WAT FUNDRAISERS
1221400154	20150209	41425	TOM WAT FUNDRAISERS

1221400155	20150210	37895	Klein
1221400156	20150210	41285	AMAZON CREDIT PLAN
1221400157	20150211	53948	MCDONNELL
1221400158	20150212	40839	CARLEX
1221400158	20150212	40839	CARLEX
1221400159	20150213	24534	Rennie
1221400160	20150223	30004	Riccio
1221400161	20150225	24358	Collins
1221400162	20150225	41285	AMAZON CREDIT PLAN
1221400163	20150225	40269	KING CO DIR ASSOC
1221400163	20150225	40269	KING CO DIR ASSOC
1221400163	20150225	40269	KING CO DIR ASSOC
1221400163	20150225	40269	KING CO DIR ASSOC
1221400163	20150225	40269	KING CO DIR ASSOC
1221400163	20150225	40269	KING CO DIR ASSOC
1221400164	20150225	40625	GOPHER
1221400164	20150225	40625	GOPHER
1221400164	20150225	40625	GOPHER
1221400164	20150225	40625	GOPHER
1221400164	20150225	40625	GOPHER
1221400165	20150227	42004	TELFORD
1221400166	20150227	55045	CARTER
1221400167	20150302	41358	REHAB SEMINARS
1221400168	20150302	40269	KING CO DIR ASSOC
1221400169	20150303	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400169	20150303	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400169	20150303	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400169	20150303	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400169	20150303	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400169	20150303	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400170	20150304	54271	MOVIE LICENSING USA
1221400171	20150304	25843	Miller
1221400172	20150304	55312	NICHOLS
1221400173	20150304	57671	COLE
1221400174	20150311	55045	CARTER
1221400175	20150312	53948	MCDONNELL
1221400176	20150312	53948	MCDONNELL
1221400177	20150312	40269	KING CO DIR ASSOC
1221400178	20150312	41129	LENZ
1221400179	20150318	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400179	20150318	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400179	20150318	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400179	20150318	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400179	20150318	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400180	20150318	24534	Rennie
1221400181	20150318	25843	Miller
1221400182	20150318	24346	Budzius
1221400183	20150318	24572	Stone

1221400184	20150319	40269	KING CO DIR ASSOC
1221400185	20150319	49588	COMMITTEE FOR CHILDREN
1221400185	20150319	49588	COMMITTEE FOR CHILDREN
1221400186	20150319	40269	KING CO DIR ASSOC
1221400186	20150319	40269	KING CO DIR ASSOC
1221400187	20150319	40269	KING CO DIR ASSOC
1221400188	20150320	40269	KING CO DIR ASSOC
1221400189	20150324	40183	BARNES & NOBLE INC
1221400190	20150325	40269	KING CO DIR ASSOC
1221400190	20150325	40269	KING CO DIR ASSOC
1221400190	20150325	40269	KING CO DIR ASSOC
1221400191	20150326	55040	FOLLETT SCHOOL SOLUTIONS INC
1221400191	20150326	55040	FOLLETT SCHOOL SOLUTIONS INC
1221400192	20150326	40255	ISLAND BOOKS
1221400194	20150327	40269	KING CO DIR ASSOC
1221400194	20150327	40269	KING CO DIR ASSOC
1221400194	20150327	40269	KING CO DIR ASSOC
1221400195	20150330	24346	Budzius
1221400196	20150331	5339	Behnke
1221400197	20150331	40255	ISLAND BOOKS
1221400198	20150401	25843	Miller
1221400199	20150401	24332	Biggs
1221400200	20150401	41285	AMAZON CREDIT PLAN
1221400201	20150403	41285	AMAZON CREDIT PLAN
1221400201	20150403	41285	AMAZON CREDIT PLAN
1221400201	20150403	41285	AMAZON CREDIT PLAN
1221400201	20150403	41285	AMAZON CREDIT PLAN
1221400202	20150413	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400202	20150413	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1221400203	20150414	40269	KING CO DIR ASSOC
1221400203	20150414	40269	KING CO DIR ASSOC
1221400206	20150415	40269	KING CO DIR ASSOC
1221400207	20150415	24534	Rennie
1261400176	20150108	24528	Prescott
1261400177	20150108	55933	Mintz
1261400178	20150108	25836	Johnston
1261400179	20150109	57316	ELITE CULTURED EDUCATIONAL
1261400179	20150109	57316	ELITE CULTURED EDUCATIONAL
1261400179	20150109	57316	ELITE CULTURED EDUCATIONAL
1261400179	20150109	57316	ELITE CULTURED EDUCATIONAL
1261400180	20150109	53713	Davidson
1261400181	20150112	42556	WSCSS
1261400182	20150114	40269	KING CO DIR ASSOC
1261400183	20150115	2794	Moody
1261400184	20150120	41198	INGALLINA'S BOX LUNCH INC
1261400185	20150122	40269	KING CO DIR ASSOC
1261400186	20150122	40873	FLINN SCIENTIFIC
1261400186	20150122	40873	FLINN SCIENTIFIC

1261400186	20150122	40873	FLINN SCIENTIFIC
1261400186	20150122	40873	FLINN SCIENTIFIC
1261400186	20150122	40873	FLINN SCIENTIFIC
1261400186	20150122	40873	FLINN SCIENTIFIC
1261400186	20150122	40873	FLINN SCIENTIFIC
1261400186	20150122	40873	FLINN SCIENTIFIC
1261400187	20150126	40821	APPERSON
1261400187	20150126	40821	APPERSON
1261400188	20150127	25836	Johnston
1261400189	20150127	25836	Johnston
1261400190	20150128	40631	TIME EQUIPMENT CO
1261400190	20150128	40631	TIME EQUIPMENT CO
1261400191	20150202	40403	YOUTH THEATRE NW
1261400192	20150202	57433	BLACKBURN
1261400193	20150204	40269	KING CO DIR ASSOC
1261400194	20150204	40821	APPERSON
1261400194	20150204	40821	APPERSON
1261400195	20150205	40269	KING CO DIR ASSOC
1261400196	20150206	41275	COMPLETE OFFICE
1261400197	20150206	57487	CANBRASS LLC
1261400198	20150206	57488	OSTRANDER
1261400199	20150206	57489	MATSUMOTO
1261400200	20150206	57490	SEATTLE SHAKESPEARE CO
1261400201	20150210	40689	CAMPBELL'S RESORT
1261400201	20150210	40689	CAMPBELL'S RESORT
1261400201	20150210	40689	CAMPBELL'S RESORT
1261400202	20150210	41285	AMAZON CREDIT PLAN
1261400202	20150210	41285	AMAZON CREDIT PLAN
1261400203	20150211	40301	NACAC
1261400204	20150211	42570	PUGET SOUND ASSOCIATION
1261400205	20150211	42869	NWRDC 189
1261400206	20150211	41020	MAGNATAG VISIBLE SYSTEMS
1261400206	20150211	41020	MAGNATAG VISIBLE SYSTEMS
1261400206	20150211	41020	MAGNATAG VISIBLE SYSTEMS
1261400206	20150211	41020	MAGNATAG VISIBLE SYSTEMS
1261400207	20150212	40269	KING CO DIR ASSOC
1261400208	20150213	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1261400208	20150213	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1261400209	20150213	42539	NORTH PUGET SOUND HISTORY DAY
1261400210	20150223	24363	Cox
1261400211	20150225	40262	JOSTENS INC
1261400212	20150225	50774	VIMEO
1261400213	20150225	24362	Cooke
1261400214	20150225	18306	Cochran
1261400215	20150225	41275	COMPLETE OFFICE
1261400216	20150302	24528	Prescott
1261400217	20150302	50721	SEATTLE CENTER FACILITY SALES OFFICE
1261400218	20150302	42092	WENGER

1261400219	20150302	35087	Weston
1261400220	20150303	41198	INGALLINA'S BOX LUNCH INC
1261400221	20150304	40829	THE LIBRARY STORE INC
1261400221	20150304	40829	THE LIBRARY STORE INC
1261400222	20150305	41285	AMAZON CREDIT PLAN
1261400222	20150305	41285	AMAZON CREDIT PLAN
1261400223	20150306	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1261400223	20150306	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1261400223	20150306	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1261400224	20150310	57344	SHAPE AMERICA
1261400225	20150310	45853	Puckett
1261400226	20150311	41232	NAVIANCE
1261400227	20150311	42605	BSD API
1261400228	20150311	24595	Willecke
1261400229	20150316	55135	Zmuda
1261400230	20150316	32854	Verschueren
1261400231	20150316	42605	BSD API
1261400232	20150318	40269	KING CO DIR ASSOC
1261400233	20150318	40241	GALE/CENGAGE LEARNING
1261400234	20150319	24532	Radow
1261400235	20150323	42605	BSD API
1261400236	20150323	42605	BSD API
1261400237	20150325	41285	AMAZON CREDIT PLAN
1261400238	20150325	41285	AMAZON CREDIT PLAN
1261400239	20150325	40501	Cree
1261400240	20150327	40269	KING CO DIR ASSOC
1261400241	20150330	41512	THE DAVENPORT HOTEL
1261400242	20150330	41275	COMPLETE OFFICE
1261400243	20150330	41522	WASA
1261400244	20150401	40269	KING CO DIR ASSOC
1261400245	20150401	42332	MACGILL & CO
1261400245	20150401	42332	MACGILL & CO
1261400246	20150401	54141	ONESOURCE WATER
1261400247	20150401	40886	CORWIN PRESS, INC.
1261400247	20150401	40886	CORWIN PRESS, INC.
1261400248	20150401	41198	INGALLINA'S BOX LUNCH INC
1261400249	20150401	57841	SAVAGE COLOR
1261400250	20150402	55110	WA HISTORY DAY/ STATE CAP MUSEUM
1261400251	20150402	43324	BIO-RAD LABORATORIES
1261400252	20150402	40269	KING CO DIR ASSOC
1261400253	20150402	40873	FLINN SCIENTIFIC
1261400253	20150402	40873	FLINN SCIENTIFIC
1261400253	20150402	40873	FLINN SCIENTIFIC
1261400253	20150402	40873	FLINN SCIENTIFIC
1261400253	20150402	40873	FLINN SCIENTIFIC
1261400253	20150402	40873	FLINN SCIENTIFIC
1261400253	20150402	40873	FLINN SCIENTIFIC
1261400253	20150402	40873	FLINN SCIENTIFIC

1261400253	20150402	40873	FLINN SCIENTIFIC
1261400253	20150402	40873	FLINN SCIENTIFIC
1261400254	20150415	41285	AMAZON CREDIT PLAN
1261400254	20150415	41285	AMAZON CREDIT PLAN
1271400025	20150109	32854	Verschueren
1271400026	20150114	32854	Verschueren
1271400027	20150116	53879	DEVELOPMENTAL RESOURCES INC
1271400028	20150121	24323	Bartow
1271400029	20150128	32854	Verschueren
1271400030	20150130	40269	KING CO DIR ASSOC
1271400031	20150206	32854	Verschueren
1271400032	20150211	32854	Verschueren
1271400033	20150213	41028	PLANNED PARENTHOOD
1271400034	20150304	32854	Verschueren
1271400035	20150304	34327	Rigby
1271400036	20150304	57662	NAAM
1271400037	20150310	40269	KING CO DIR ASSOC
1271400038	20150311	32854	Verschueren
1271400039	20150318	32854	Verschueren
1271400040	20150325	24323	Bartow
1271400041	20150401	32854	Verschueren
1271400042	20150402	24447	Kidder
1271400043	20150402	40298	NASCO MODESTO
1271400044	20150415	32854	Verschueren
1301400073	20150108	55932	Emery
1301400074	20150108	44692	RC FOAM.COM
1301400074	20150108	44692	RC FOAM.COM
1301400074	20150108	44692	RC FOAM.COM
1301400074	20150108	44692	RC FOAM.COM
1301400074	20150108	44692	RC FOAM.COM
1301400075	20150109	41058	B & H PHOTO
1301400076	20150113	41285	AMAZON CREDIT PLAN
1301400077	20150116	55932	Emery
1301400078	20150122	55933	Mintz
1301400079	20150122	42020	WAVA
1301400081	20150122	946	McLellan
1301400082	20150123	946	McLellan
1301400083	20150127	40269	KING CO DIR ASSOC
1301400084	20150128	41285	AMAZON CREDIT PLAN
1301400085	20150203	57435	WOMEN OF WA. COM
1301400086	20150205	42377	ACTE
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH

1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400087	20150205	54346	ROBOT MESH
1301400088	20150223	57532	WALLA WALLA FARMS CATERING
1301400089	20150223	57531	LEARNING ZONEXPRESS
1301400089	20150223	57531	LEARNING ZONEXPRESS
1301400089	20150223	57531	LEARNING ZONEXPRESS
1301400089	20150223	57531	LEARNING ZONEXPRESS
1301400089	20150223	57531	LEARNING ZONEXPRESS
1301400089	20150223	57531	LEARNING ZONEXPRESS
1301400089	20150223	57531	LEARNING ZONEXPRESS
1301400090	20150224	41205	HARBOR FREIGHT TOOLS
1301400090	20150224	41205	HARBOR FREIGHT TOOLS
1301400091	20150225	41338	HAWK RIDGE SYSTEM
1301400092	20150311	55933	Mintz
1301400093	20150313	40422	WASHINGTON DECA
1301400094	20150316	24597	Wiseley
1301400095	20150316	40976	LAKE WASHINGTON SCHOOL DISTRIC
1301400096	20150316	40422	WASHINGTON DECA
1301400097	20150316	33395	Tallman
1301400098	20150317	42435	TVH KEYS PRODUCTIONS LLC
1301400099	20150319	57779	CELINA TENT INC
1301400099	20150319	57779	CELINA TENT INC
1301400100	20150319	41285	AMAZON CREDIT PLAN
1301400100	20150319	41285	AMAZON CREDIT PLAN
1301400101	20150323	41176	KOTIS DESIGN
1301400102	20150325	33395	Tallman
1301400103	20150325	41285	AMAZON CREDIT PLAN
1301400103	20150325	41285	AMAZON CREDIT PLAN
1301400103	20150325	41285	AMAZON CREDIT PLAN
1301400103	20150325	41285	AMAZON CREDIT PLAN
1301400104	20150326	40476	DECA INC
1301400105	20150326	54186	IMPACT HUB SEATLE
1301400106	20150326	40476	DECA INC
1301400107	20150326	53759	TOTTEN
1301400108	20150326	57820	AMBROSE
1301400109	20150401	41524	NEW EGG.COM
1301400110	20150401	41028	PLANNED PARENTHOOD
1301400111	20150401	41406	RAMCO CONSULTING SERVICES INC
1301400112	20150401	55933	Mintz
1301400113	20150402	57844	FS LASER.COM

1301400114	20150402	41285	AMAZON CREDIT PLAN
1601400050	20150107	55933	Mintz
1601400051	20150108	53759	TOTTEN
1601400052	20150109	55933	Mintz
1601400053	20150115	25518	Krell
1601400054	20150120	53759	TOTTEN
1601400055	20150121	57373	MONTOYA JR
1601400056	20150128	55933	Mintz
1601400057	20150204	51967	BULLSEYE GLASS
1601400058	20150204	24593	Wick
1601400059	20150206	43439	Melgar
1601400060	20150209	57494	VINTAGE VIBE
1601400060	20150209	57494	VINTAGE VIBE
1601400061	20150209	57495	ORBIS WORLD GLOBES
1601400062	20150226	40267	KENNELLY KEYS MUSIC
1601400064	20150227	25518	Krell
1601400064	20150227	25518	Krell
1601400065	20150303	53759	TOTTEN
1601400066	20150304	55933	Mintz
1601400066	20150304	55933	Mintz
1601400067	20150309	24329	Bentley
1601400067	20150309	24329	Bentley
1601400068	20150401	53759	TOTTEN
1601400069	20150414	24593	Wick
1701400099	20150107	40808	JW PEPPER AND SON INC
1701400099	20150107	40808	JW PEPPER AND SON INC
1701400099	20150107	40808	JW PEPPER AND SON INC
1701400099	20150107	40808	JW PEPPER AND SON INC
1701400099	20150107	40808	JW PEPPER AND SON INC
1701400099	20150107	40808	JW PEPPER AND SON INC
1701400100	20150108	40808	JW PEPPER AND SON INC
1701400100	20150108	40808	JW PEPPER AND SON INC
1701400101	20150108	41556	OHANNESIAN
1701400102	20150108	40278	LRP PUBLICATIONS
1701400103	20150108	44326	CREATIVE MATHEMATICS
1701400104	20150112	40577	CAMBIUM LEARNING, INC.
1701400105	20150114	40335	PUGET SOUND EDUC SERV DIST
1701400106	20150116	57344	SHAPE AMERICA
1701400107	20150127	41285	AMAZON CREDIT PLAN
1701400108	20150202	57422	SCALES ONLINE. COM
1701400109	20150203	41285	AMAZON CREDIT PLAN
1701400110	20150203	41556	OHANNESIAN
1701400111	20150205	40577	CAMBIUM LEARNING, INC.
1701400112	20150205	57462	VULNERABLE READERS. COM
1701400113	20150209	40335	PUGET SOUND EDUC SERV DIST
1701400114	20150210	41235	MANSBRIDGE
1701400115	20150210	57214	SCHOLASTIC
1701400115	20150210	57214	SCHOLASTIC

1701400116	20150212	57524	MCR MEDICAL SUPPLY
1701400116	20150212	57524	MCR MEDICAL SUPPLY
1701400117	20150212	57525	SIMULAIDS, INC
1701400118	20150223	57535	NAJDSC
1701400119	20150224	57541	S.P.A.R.K.
1701400119	20150224	57541	S.P.A.R.K.
1701400119	20150224	57541	S.P.A.R.K.
1701400120	20150225	41212	MARRIOTT HOTELS & RESORTS
1701400121	20150226	40319	PNTA
1701400121	20150226	40319	PNTA
1701400122	20150226	41235	MANSBRIDGE
1701400123	20150226	40319	PNTA
1701400123	20150226	40319	PNTA
1701400123	20150226	40319	PNTA
1701400124	20150227	52689	WIRED FOR READING
1701400125	20150302	41285	AMAZON CREDIT PLAN
1701400125	20150302	41285	AMAZON CREDIT PLAN
1701400126	20150302	52445	SCHOLASTIC READING CLUB
1701400127	20150305	55933	Mintz
1701400128	20150312	40278	LRP PUBLICATIONS
1701400129	20150317	53796	PESI
1701400130	20150330	57829	VOYAGER SOPRIS LEARNING
1701400131	20150331	40315	NORTHWEST TEXTBOOK DEPOSITORY
1701400131	20150331	40315	NORTHWEST TEXTBOOK DEPOSITORY
1701400132	20150331	41235	MANSBRIDGE
1701400134	20150401	40452	ASCD
1701400135	20150402	26472	Carey
1701400135	20150402	26472	Carey
1701400136	20150410	41285	AMAZON CREDIT PLAN
1701400136	20150410	41285	AMAZON CREDIT PLAN
1701400136	20150410	41285	AMAZON CREDIT PLAN
1701400136	20150410	41285	AMAZON CREDIT PLAN
1701400137	20150410	40852	ORIENTAL TRADING CO
1701400137	20150410	40852	ORIENTAL TRADING CO
1701400137	20150410	40852	ORIENTAL TRADING CO
1701400137	20150410	40852	ORIENTAL TRADING CO
1701400138	20150414	40335	PUGET SOUND EDUC SERV DIST
1701400139	20150414	41285	AMAZON CREDIT PLAN
1701400140	20150415	57885	DMI
1701400140	20150415	57885	DMI
1701400141	20150415	49756	ALPHA GRAPHICS
1701400141	20150415	49756	ALPHA GRAPHICS
1711400090	20150113	40315	NORTHWEST TEXTBOOK DEPOSITORY
1711400091	20150114	40584	CURRICULUM ASSOCIATES, INC.
1711400091	20150114	40584	CURRICULUM ASSOCIATES, INC.
1711400092	20150115	40315	NORTHWEST TEXTBOOK DEPOSITORY
1711400093	20150204	41233	SUMMIT PROFESSIONAL EDUCATION
1711400094	20150204	40584	CURRICULUM ASSOCIATES, INC.

1711400094	20150204	40584	CURRICULUM ASSOCIATES, INC.
1711400094	20150204	40584	CURRICULUM ASSOCIATES, INC.
1711400095	20150205	40254	HOUGHTON MIFFLIN
1711400095	20150205	40254	HOUGHTON MIFFLIN
1711400095	20150205	40254	HOUGHTON MIFFLIN
1711400095	20150205	40254	HOUGHTON MIFFLIN
1711400096	20150223	57539	SECOND STORY REPERATORY
1711400097	20150223	41285	AMAZON CREDIT PLAN
1711400098	20150223	40559	OFFICE DEPOT
1711400098	20150223	40559	OFFICE DEPOT
1711400098	20150223	40559	OFFICE DEPOT
1711400098	20150223	40559	OFFICE DEPOT
1711400099	20150226	41427	SOUND PUBLISHING INC
1711400100	20150227	41285	AMAZON CREDIT PLAN
1711400100	20150227	41285	AMAZON CREDIT PLAN
1711400100	20150227	41285	AMAZON CREDIT PLAN
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1711400100	20150227	41285	AMAZON CREDIT PLAN
1711400101	20150312	40278	LRP PUBLICATIONS
1711400102	20150312	51206	SAGE PUBLICATIONS
1711400103	20150312	55929	Carwithen
1711400104	20150320	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1711400104	20150320	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1711400104	20150320	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1711400104	20150320	40201	CAROLINA BIOLOGICAL SUPPLY CO.
1711400105	20150330	40283	MCGRAW-HILL SCHOOL EDUCATION
1711400106	20150331	43781	EPS/SCHOOL SPECIALTY LITERACY
1711400106	20150331	43781	EPS/SCHOOL SPECIALTY LITERACY
1711400106	20150331	43781	EPS/SCHOOL SPECIALTY LITERACY
1711400107	20150331	26375	Headlee
1711400108	20150401	55753	MONDO PUBLISHING
1721400013	20150206	54378	AED FIRST REPONSE
1721400013	20150206	54378	AED FIRST REPONSE
1721400013	20150206	54378	AED FIRST REPONSE
1721400014	20150224	54273	THIRD COAST ENTERPRISES INC
1721400015	20150225	40452	ASCD
1721400016	20150312	57770	EARLY LEARNING INC
1721400018	20150414	41334	EMTA/EMTC
1721400018	20150414	41334	EMTA/EMTC
1731400020	20150107	44641	WERA ASSESSMENT CONF
1731400021	20150116	41393	PEARSON
1731400022	20150212	43659	RIVERSIDE PUBLISHING
1731400022	20150212	43659	RIVERSIDE PUBLISHING
1731400022	20150212	43659	RIVERSIDE PUBLISHING
1731400023	20150224	43659	RIVERSIDE PUBLISHING
1731400024	20150310	41822	COLLEGE-BOUND SENIORS
1751400069	20150108	41285	AMAZON CREDIT PLAN
1751400070	20150108	50835	YELLOW WOOD ACADEMY

1751400071	20150108	41547	SNOHOMISH SCHOOL DISTRICT NO 2
1751400071	20150108	41547	SNOHOMISH SCHOOL DISTRICT NO 2
1751400072	20150123	25909	Shelton
1751400073	20150205	40277	LINGUI SYSTEMS INC
1751400074	20150205	40841	PAR INC
1751400075	20150206	51025	ORCA MAIL CENTER
1751400076	20150210	42130	PEARSON
1751400076	20150210	42130	PEARSON
1751400076	20150210	42130	PEARSON
1751400076	20150210	42130	PEARSON
1751400076	20150210	42130	PEARSON
1751400077	20150219	41358	REHAB SEMINARS
1751400077	20150219	41358	REHAB SEMINARS
1751400078	20150219	42130	PEARSON
1751400078	20150219	42130	PEARSON
1751400078	20150219	42130	PEARSON
1751400079	20150223	42574	ADAPTIVEMALL.COM
1751400080	20150223	41285	AMAZON CREDIT PLAN
1751400081	20150224	41285	AMAZON CREDIT PLAN
1751400082	20150227	40907	PHONAK LLC
1751400083	20150302	57618	MUSIC WORKS NW
1751400086	20150310	41285	AMAZON CREDIT PLAN
1751400087	20150311	49874	BYU ONLINE INDEPENDENT STUDY
1751400088	20150312	40278	LRP PUBLICATIONS
1751400089	20150317	41285	AMAZON CREDIT PLAN
1751400090	20150324	57801	TELOS
1751400091	20150327	42130	PEARSON
1751400091	20150327	42130	PEARSON
1751400092	20150331	42130	PEARSON
1751400095	20150415	49935	MERCER ISLAND SCHOOL CAPITAL PROJECTS FUND
1761400086	20150109	41285	AMAZON CREDIT PLAN
1761400086	20150109	41285	AMAZON CREDIT PLAN
1761400086	20150109	41285	AMAZON CREDIT PLAN
1761400087	20150112	41058	B & H PHOTO
1761400088	20150112	54154	QUESTION PRESS.COM
1761400089	20150113	41442	SPECTRUM NETWORKS LLC
1761400090	20150114	57329	SQUARESPACE. COM
1761400091	20150120	35087	Weston
1761400091	20150120	35087	Weston
1761400092	20150120	57350	ZTEK CO
1761400093	20150123	51069	DOUBLETREE HOTEL
1761400094	20150126	41285	AMAZON CREDIT PLAN
1761400094	20150126	41285	AMAZON CREDIT PLAN
1761400095	20150126	57391	BREEZE.COM
1761400096	20150127	57393	K12 INSTALLS LLC
1761400097	20150128	57398	PROJECT MANAGEMENT INSTITUTE
1761400097	20150128	57398	PROJECT MANAGEMENT INSTITUTE
1761400098	20150128	43975	CENTURYLINK

1761400099	20150203	41285	AMAZON CREDIT PLAN
1761400100	20150205	42233	LEARNING A-Z
1761400101	20150205	53182	Carlson
1761400102	20150205	41285	AMAZON CREDIT PLAN
1761400102	20150205	41285	AMAZON CREDIT PLAN
1761400103	20150206	41285	AMAZON CREDIT PLAN
1761400104	20150206	41285	AMAZON CREDIT PLAN
1761400105	20150206	57482	KENSINGTON. COM
1761400106	20150209	51057	STEIN
1761400107	20150211	42575	HARRIGILL
1761400108	20150211	41285	AMAZON CREDIT PLAN
1761400109	20150211	41285	AMAZON CREDIT PLAN
1761400110	20150212	24493	Millsap
1761400110	20150212	24493	Millsap
1761400111	20150223	51110	SIERSCHYNSKI
1761400112	20150223	41524	NEW EGG.COM
1761400113	20150223	41083	CDW GOVERNMENT
1761400114	20150225	41285	AMAZON CREDIT PLAN
1761400114	20150225	41285	AMAZON CREDIT PLAN
1761400114	20150225	41285	AMAZON CREDIT PLAN
1761400114	20150225	41285	AMAZON CREDIT PLAN
1761400115	20150227	41285	AMAZON CREDIT PLAN
1761400115	20150227	41285	AMAZON CREDIT PLAN
1761400115	20150227	41285	AMAZON CREDIT PLAN
1761400116	20150305	41524	NEW EGG.COM
1761400117	20150309	41285	AMAZON CREDIT PLAN
1761400118	20150309	41285	AMAZON CREDIT PLAN
1761400119	20150311	41285	AMAZON CREDIT PLAN
1761400120	20150317	41285	AMAZON CREDIT PLAN
1761400121	20150319	21902	WEST MERCER PTA
1761400122	20150320	21902	WEST MERCER PTA
1761400123	20150323	41285	AMAZON CREDIT PLAN
1761400124	20150320	41275	COMPLETE OFFICE
1761400125	20150325	24995	Newcomer
1761400126	20150402	41285	AMAZON CREDIT PLAN
1761400127	20150402	57845	ISSUU. COM
1761400128	20150414	41634	PARAEDUCATOR COMMUNITY WEBSITE
1761400129	20150415	41524	NEW EGG.COM
1801400058	20150107	40437	STATE AUDITORS OFFICE
1801400059	20150107	40817	SIRS
1801400060	20150113	53332	EINSTEIN BROS BAGELS
1801400061	20150122	44673	WSSDA
1801400062	20150206	43984	TOKYO JAPANESE RESTAURANT
1801400064	20150218	41117	WSPRA
1801400065	20150302	53332	EINSTEIN BROS BAGELS
1801400066	20150302	44576	NATIONAL SUPERINTENDENTS ROUNDTABLE
1801400067	20150302	44550	GOGO ONLLINE
1801400068	20150302	41192	EMBASSY SUITES HOTEL

1801400070	20150302	57616	SAN DIEGO TAXI
1801400071	20150302	57616	SAN DIEGO TAXI
1801400073	20150303	53332	EINSTEIN BROS BAGELS
1801400076	20150319	41285	AMAZON CREDIT PLAN
1801400077	20150320	45798	MI GUILD OF SEATTLE CHILDREN'S HOSPITAL
1801400078	20150323	44872	ANISE THAI
1801400079	20150323	57791	EVENTBRIGHT
1801400080	20150323	41068	CONSOLIDATED PRESS
1801400081	20150331	42619	BLICK ART MATERIALS
1801400082	20150414	41117	WSPRA
1801400083	20150414	41117	WSPRA
1801400084	20150414	41117	WSPRA
1801400085	20150414	56983	WAPRO
1801400086	20150415	53505	Bolerjack
1811400051	20150108	41080	SEATTLE COMMUNITY COLLEGE
1811400052	20150113	54024	FMC RESOURCE MGMT CORP
1811400053	20150115	52078	WASWUG
1811400053	20150115	52078	WASWUG
1811400053	20150115	52078	WASWUG
1811400053	20150115	52078	WASWUG
1811400053	20150115	52078	WASWUG
1811400053	20150115	52078	WASWUG
1811400054	20150123	56922	OAC
1811400055	20150123	41144	ARTHUR J GALLAGHER & CO
1811400056	20150123	56922	OAC
1811400057	20150122	21407	Microsoft
1811400057	20150122	21407	Microsoft
1811400057	20150122	21407	Microsoft
1811400057	20150122	21407	Microsoft
1811400058	20150127	41285	AMAZON CREDIT PLAN
1811400059	20150129	41285	AMAZON CREDIT PLAN
1811400060	20150130	43736	Al Mamar
1811400061	20150130	49412	DEPARTMENT OF ENTERPRISE SERVICES
1811400062	20150130	40588	ASBO INTERNATIONAL
1811400063	20150205	42459	OLYMPIC CASCADE AQUATICS
1811400064	20150206	57493	GRCC-CASHIER'S OFFICE
1811400065	20150210	55187	IN TOUCH
1811400066	20150218	40270	KING COUNTY FINANCE AND BUSINESS
1811400067	20150223	41285	AMAZON CREDIT PLAN
1811400068	20150312	24391	Garcia-Fauver
1811400069	20150313	40501	Cree
1811400070	20150325	40518	STATE OF WASHINGTON-DEPT RET
1811400071	20150326	25528	Dodd
1811400072	20150401	40185	BELLEVUE COLLEGE
1811400073	20150409	42450	ULINE
1821400022	20150116	40414	WSPA
1821400023	20150219	25526	Roschy
1821400024	20150220	57536	I HIRE SCHOOL ADMINS

1821400026	20150409	40559	OFFICE DEPOT
1971400145	20150107	41285	AMAZON CREDIT PLAN
1971400146	20150108	41166	ACTION BUSINESS FURNITURE II
1971400147	20150108	40583	RT HOOD AND DUCT SERVICES INC
1971400148	20150108	41766	EASTON REFRIGERATION LLC
1971400149	20150108	40866	D-SQUARE ENERGY SYSTEMS
1971400150	20150108	49959	APEX FLOORING
1971400151	20150109	41300	MED-TOX NORTHWEST
1971400152	20150113	41155	HANSEN SUPPLY CO.
1971400153	20150114	40524	LOWE'S
1971400154	20150115	40912	COSTCO BUSINESS DELIVERY
1971400155	20150120	41053	MERCER ISLAND BOYS AND GIRLS C
1971400156	20150122	40833	GUARDIAN SECURITY
1971400157	20150123	40210	PROCTOR SALES INC
1971400158	20150123	57388	CHARGEPOINT
1971400159	20150123	57388	CHARGEPOINT
1971400160	20150123	43020	ROYAL CONSTRUCTION
1971400161	20150123	41032	C4 PRODUCTS INC
1971400162	20150127	57388	CHARGEPOINT
1971400163	20150128	41032	C4 PRODUCTS INC
1971400164	20150129	40842	HOME DEPOT
1971400165	20150202	41285	AMAZON CREDIT PLAN
1971400166	20150204	40524	LOWE'S
1971400167	20150204	50355	SUMNER LAWN N SAW
1971400168	20150205	57461	DECKER EQUIPMENT
1971400169	20150205	41285	AMAZON CREDIT PLAN
1971400170	20150206	57415	MITY-LITE, INC
1971400171	20150206	57492	DEERE & CO
1971400172	20150210	51911	NATIONAL SAFETY INC
1971400173	20150210	41083	CDW GOVERNMENT
1971400174	20150212	53877	NATIONAL BARRICADE LLC
1971400175	20150212	40269	KING CO DIR ASSOC
1971400176	20150223	41285	AMAZON CREDIT PLAN
1971400177	20150225	40844	ELECTROCOM
1971400177	20150225	40844	ELECTROCOM
1971400178	20150225	4052	Kuhn
1971400179	20150226	57526	NAP SUPPLIES
1971400180	20150226	40813	AMERIGAS - KENT
1971400181	20150226	40583	RT HOOD AND DUCT SERVICES INC
1971400182	20150226	40583	RT HOOD AND DUCT SERVICES INC
1971400183	20150227	57590	CENTAR INDUSTRIES INC
1971400184	20150302	57617	ARAMARK UNIFORM SERVICES
1971400185	20150303	40269	KING CO DIR ASSOC
1971400186	20150309	40833	GUARDIAN SECURITY
1971400187	20150310	42399	KIMMEL ATHLETIC SUPPLY
1971400188	20150310	57751	WATSON SECURITY GROUP, INC
1971400189	20150311	41032	C4 PRODUCTS INC
1971400190	20150312	40207	COAST WIDE LABORATORIES

1971400191	20150313	55201	VALLEY ATHLETICS
1971400192	20150313	41097	LES SCHWAB
1971400193	20150313	54045	WAXIE
1971400194	20150316	4052	Kuhn
1971400195	20150316	40834	ECONOBOX-SEATTLE
1971400196	20150317	53058	ATLAS CONSTRUCTION
1971400197	20150317	40269	KING CO DIR ASSOC
1971400198	20150319	40269	KING CO DIR ASSOC
1971400199	20150320	57785	ROTO ROOTER
1971400200	20150320	40207	COAST WIDE LABORATORIES
1971400201	20150325	42868	MERCER VUE TREE SERVICE
1971400202	20150325	40844	ELECTROCOM
1971400203	20150325	40842	HOME DEPOT
1971400204	20150331	57828	SHANK'S LAWN EQUIPMTNET
1971400205	20150401	57843	MALLORY'S PAINT
1971400206	20150402	40940	EB BRADLEY CO
1971400207	20150409	57866	BUILDER'S BOOK INC
1971400208	20150413	40269	KING CO DIR ASSOC
1971400209	20150413	42001	MICRO PRECISION CALIBRATION, I
1981400003	20150108	53993	MICHAELO ESPRESSO INC
1981400004	20150319	57027	SKCDPH
1991400041	20150107	40120	Irish
1991400042	20150108	40936	BEN'S CLEANER SALES, INC
1991400043	20150108	57167	S & B TRUCK SERVICE INC
1991400044	20150113	53161	Pont
1991400045	20150113	57315	Lee
1991400046	20150120	41405	WASH STATE FERRIES
1991400047	20150120	41256	PACIFIC TORQUE
1991400048	20150121	40828	ESD 112
1991400049	20150127	57244	Laas
1991400050	20150129	40912	COSTCO BUSINESS DELIVERY
1991400051	20150205	40270	KING COUNTY FINANCE AND BUSINESS
1991400052	20150205	40353	Hayashi
1991400053	20150210	40172	ALPINE COMM TIRE & RETREADERS
1991400054	20150210	57512	PENSKE TRUCK RENTAL
1991400055	20150226	41128	SCHETKY NORTHWEST SALES INC
1991400056	20150226	41116	TYLER TECHNOLOGIES INC
1991400057	20150226	42137	HORIZON TRUCK CENTER
1991400058	20150227	42309	RED LION HOTEL
1991400059	20150227	40527	WAPT CHAPTER ESD 121
1991400060	20150302	40250	GEO HEISER BODY CO INC
1991400061	20150303	49487	NELSON TRUCK
1991400062	20150305	850	Kelsay
1991400063	20150306	40828	ESD 112
1991400064	20150325	40250	GEO HEISER BODY CO INC
2761400090	20150109	41083	CDW GOVERNMENT
2761400090	20150109	41083	CDW GOVERNMENT
2761400090	20150109	41083	CDW GOVERNMENT

2761400091	20150109	40175	APPLE COMPUTER INC.
2761400092	20150109	41083	CDW GOVERNMENT
2761400092	20150109	41083	CDW GOVERNMENT
2761400093	20150112	44502	SWEETWATER
2761400093	20150112	44502	SWEETWATER
2761400094	20150112	21407	Microsoft
2761400094	20150112	21407	Microsoft
2761400094	20150112	21407	Microsoft
2761400095	20150112	45524	HP. COM
2761400096	20150112	41083	CDW GOVERNMENT
2761400097	20150115	41285	AMAZON CREDIT PLAN
2761400098	20150122	40175	APPLE COMPUTER INC.
2761400099	20150122	41083	CDW GOVERNMENT
2761400099	20150122	41083	CDW GOVERNMENT
2761400099	20150122	41083	CDW GOVERNMENT
2761400100	20150129	41083	CDW GOVERNMENT
2761400101	20150129	41083	CDW GOVERNMENT
2761400102	20150202	57421	VIRTUAL BUSINESS RETAILING
2761400103	20150202	41975	ABLENET INC
2761400103	20150202	41975	ABLENET INC
2761400103	20150202	41975	ABLENET INC
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400104	20150202	52640	ENABING DEVICES
2761400105	20150203	52640	ENABING DEVICES
2761400106	20150203	41083	CDW GOVERNMENT
2761400107	20150211	40833	GUARDIAN SECURITY
2761400108	20150212	41285	AMAZON CREDIT PLAN
2761400109	20150212	41083	CDW GOVERNMENT
2761400109	20150212	41083	CDW GOVERNMENT
2761400109	20150212	41083	CDW GOVERNMENT
2761400110	20150224	40847	TROXELL COMMUNICATIONS INC

2761400110	20150224	40847	TROXELL COMMUNICATIONS INC
2761400111	20150224	52640	ENABING DEVICES
2761400111	20150224	52640	ENABING DEVICES
2761400111	20150224	52640	ENABING DEVICES
2761400112	20150224	41975	ABLENET INC
2761400112	20150224	41975	ABLENET INC
2761400112	20150224	41975	ABLENET INC
2761400113	20150302	41083	CDW GOVERNMENT
2761400114	20150302	41083	CDW GOVERNMENT
2761400114	20150302	41083	CDW GOVERNMENT
2761400115	20150302	57624	BLUE BEAM
2761400116	20150305	40295	MICRO COMPUTER SYSTEMS INC
2761400117	20150305	40847	TROXELL COMMUNICATIONS INC
2761400118	20150309	41083	CDW GOVERNMENT
2761400119	20150309	24431	Hovind
2761400120	20150309	41200	ATOMIC LEARNING
2761400121	20150310	55049	TEACHING BOOKS
2761400122	20150319	41285	AMAZON CREDIT PLAN
2761400123	20150319	41355	MAKE MUSIC, INC
2761400123	20150319	41355	MAKE MUSIC, INC
2761400124	20150320	40907	PHONAK LLC
2761400124	20150320	40907	PHONAK LLC
2761400125	20150320	41285	AMAZON CREDIT PLAN
2761400126	20150323	41101	COLONIAL WILLIAMSBURG FOUNDATI
2761400127	20150327	41285	AMAZON CREDIT PLAN
2761400128	20150402	41285	AMAZON CREDIT PLAN
2761400129	20150414	41226	NCS PEARSON, INC
2971400036	20150121	57372	SHELPHIL-BATTERIES PLUS
2971400037	20150121	40263	DAILY JOURNAL OF COMMERCE
2971400038	20150127	57397	PACIFICA LAW GROUP LLP
2971400039	20150127	40263	DAILY JOURNAL OF COMMERCE
2971400040	20150129	40269	KING CO DIR ASSOC
2971400041	20150129	41150	PLASTICS FOR LIGHTING INC
2971400042	20150205	41103	ASSOCIATED EARTH SCIENCES INC
2971400043	20150206	41300	MED-TOX NORTHWEST
2971400044	20150210	40330	PLATT ELECTRIC SUPPLY
2971400045	20150219	57372	SHELPHIL-BATTERIES PLUS
2971400046	20150220	55752	MAYES TESTING INC
2971400047	20150223	40269	KING CO DIR ASSOC
2971400048	20150223	55752	MAYES TESTING INC
2971400049	20150223	55752	MAYES TESTING INC
2971400050	20150223	57190	SKYPIX
2971400051	20150223	57538	RADIXOS
2971400052	20150224	44220	MAHLUM
2971400053	20150225	41427	SOUND PUBLISHING INC
2971400054	20150225	41103	ASSOCIATED EARTH SCIENCES INC
2971400056	20150227	41828	BAYLEY CONSTRUCTION
2971400057	20150303	40330	PLATT ELECTRIC SUPPLY

2971400058	20150303	42125	STAR RENTALS
2971400059	20150304	57670	KASSEL & ASSOC INC
2971400060	20150304	41103	ASSOCIATED EARTH SCIENCES INC
2971400061	20150304	55916	DEPT OF ECOLOGY
2971400062	20150305	40833	GUARDIAN SECURITY
2971400063	20150309	57670	KASSEL & ASSOC INC
2971400064	20150311	57762	TELECONNECT DIRECT
2971400065	20150313	40330	PLATT ELECTRIC SUPPLY
2971400066	20150318	55916	DEPT OF ECOLOGY
2971400067	20150320	57790	FLOOR GUARDIAN
2971400068	20150324	57800	TRANE US INC
2971400069	20150325	41103	ASSOCIATED EARTH SCIENCES INC
2971400070	20150326	57819	PROPEL INSURANCE
2971400071	20150326	57819	PROPEL INSURANCE
2971400072	20150326	57819	PROPEL INSURANCE
2971400073	20150326	57819	PROPEL INSURANCE
2971400074	20150403	57852	GENOTHEN
2971400075	20150403	40371	CENTURYLINK
2971400076	20150409	57867	KASSEL & PUGET SOUND BANK
2971400077	20150410	57867	KASSEL & PUGET SOUND BANK
2971400078	20150410	57869	DEAN HODGES PAINTING
2971400079	20150413	41166	ACTION BUSINESS FURNITURE II
2971400080	20150413	40269	KING CO DIR ASSOC
2971400081	20150413	40269	KING CO DIR ASSOC
2971400082	20150413	40269	KING CO DIR ASSOC
2971400083	20150413	40269	KING CO DIR ASSOC
2971400084	20150413	40269	KING CO DIR ASSOC
2971400085	20150413	40269	KING CO DIR ASSOC
4141400005	20150108	57312	BOECKMAN
4141400006	20150129	40808	JW PEPPER AND SON INC
4141400007	20150202	765	Goldstein
4141400008	20150213	765	Goldstein
4141400009	20150415	42840	Bourdales
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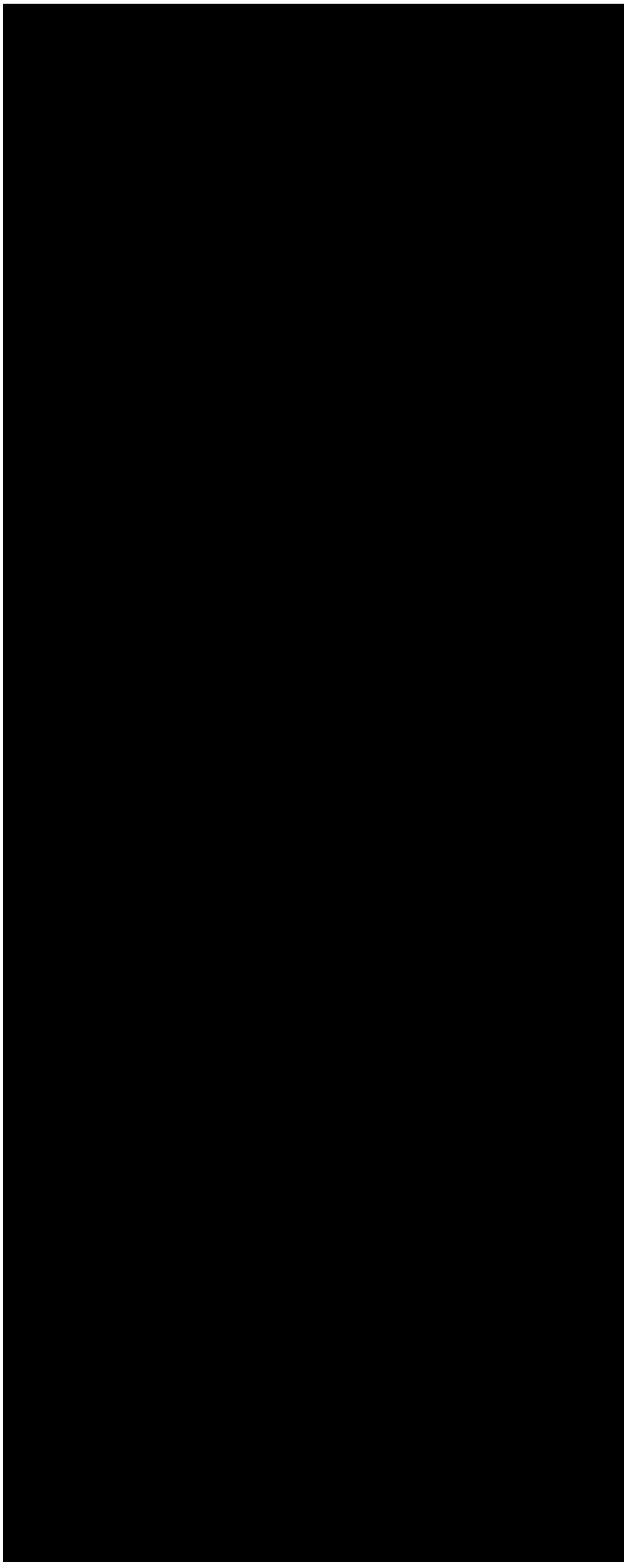

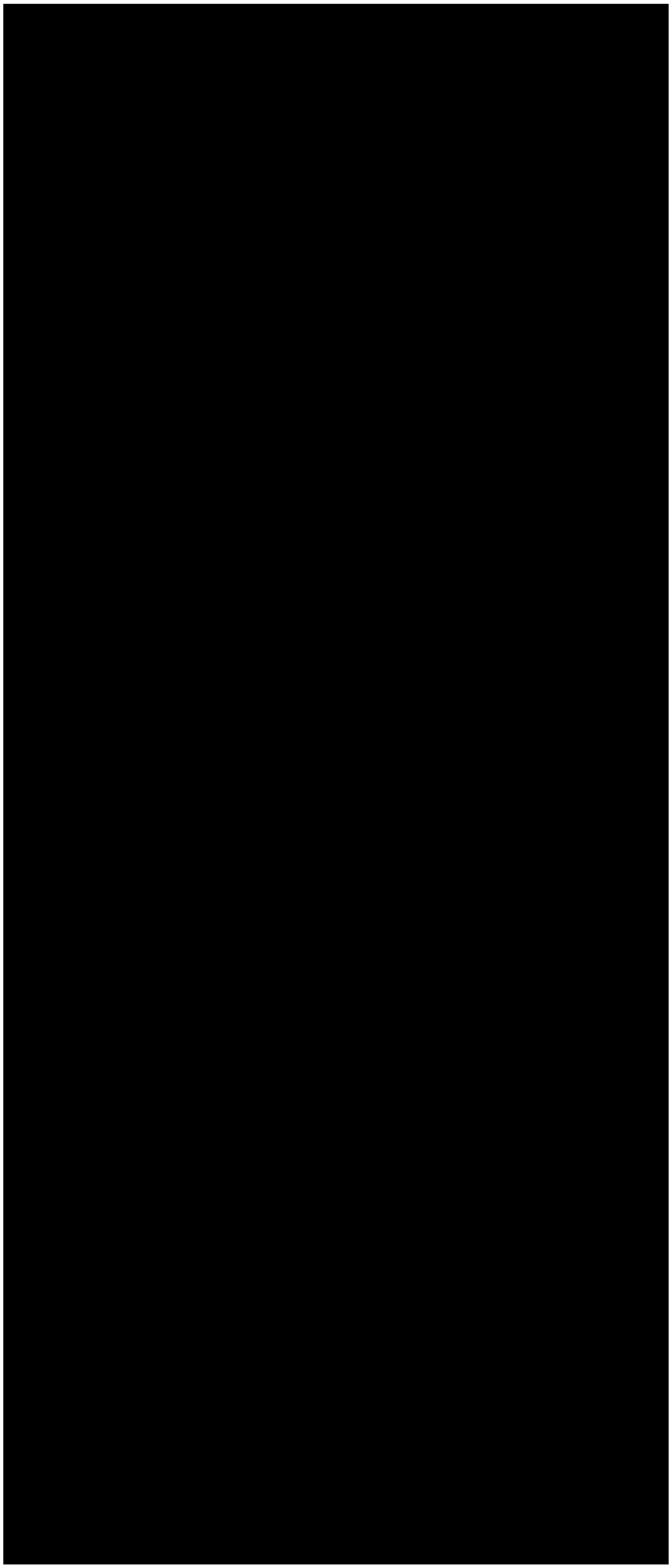

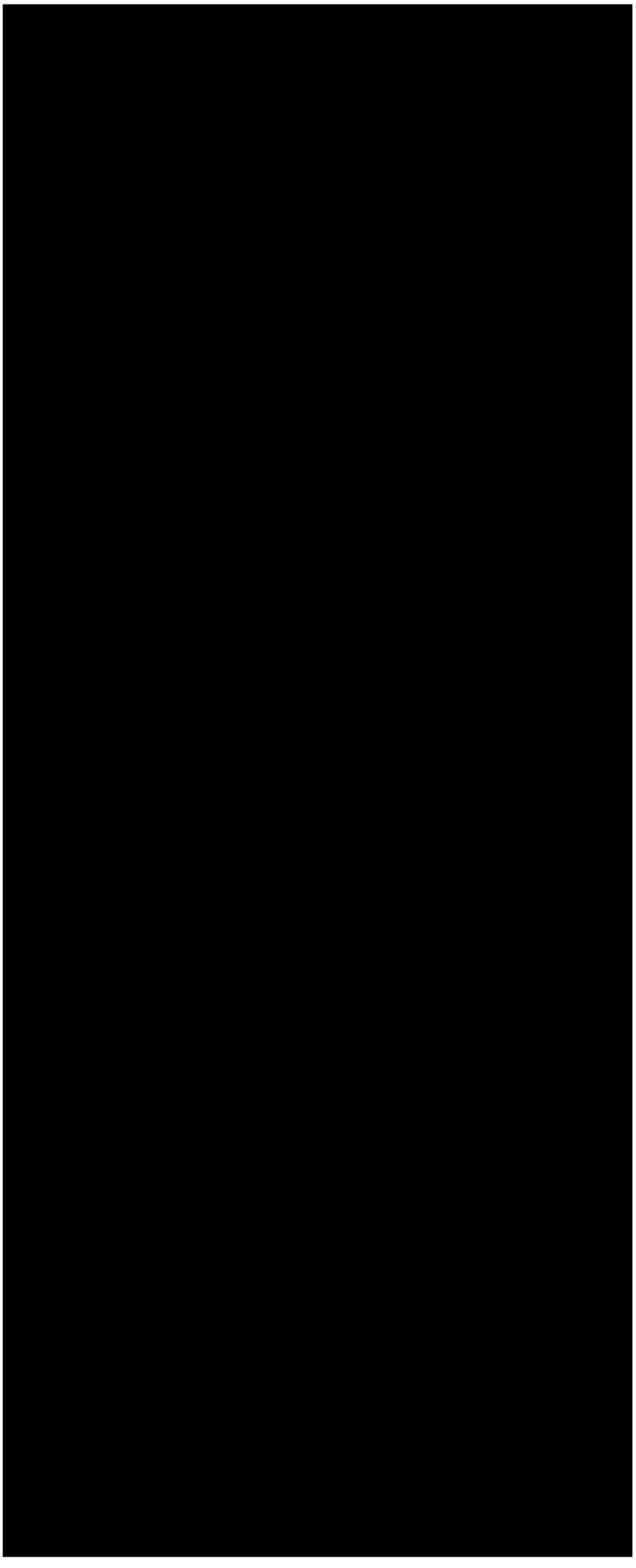

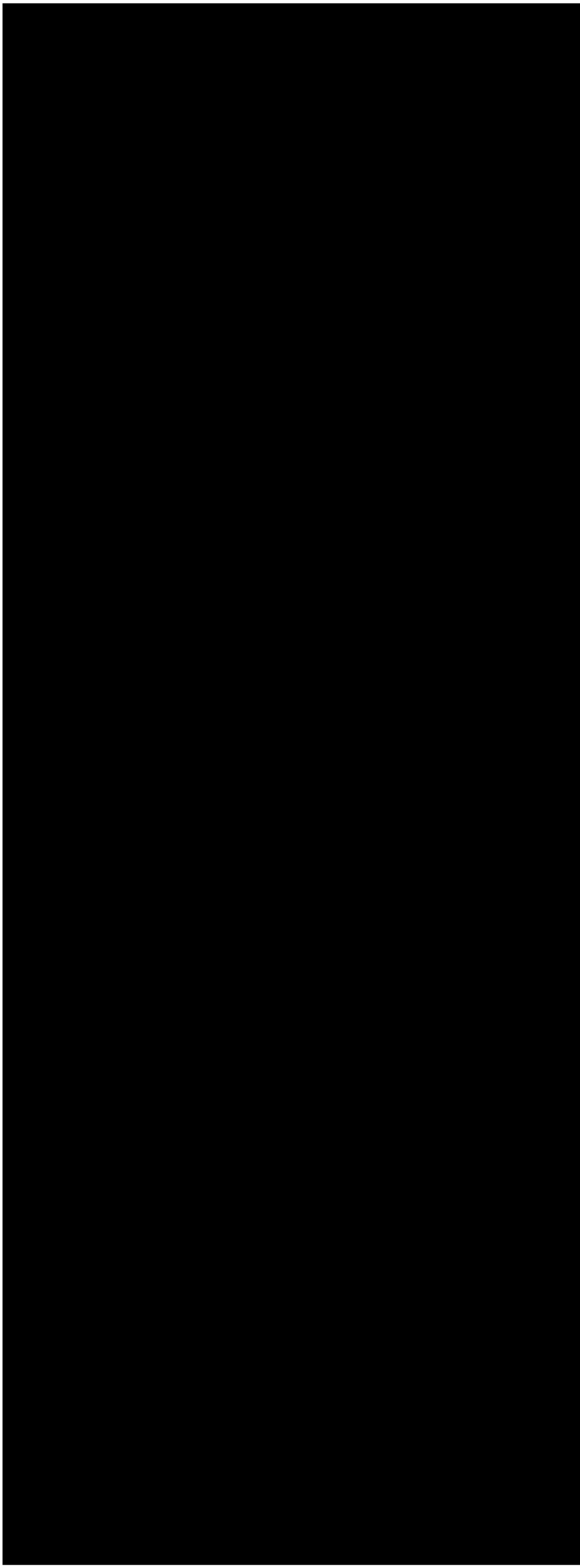

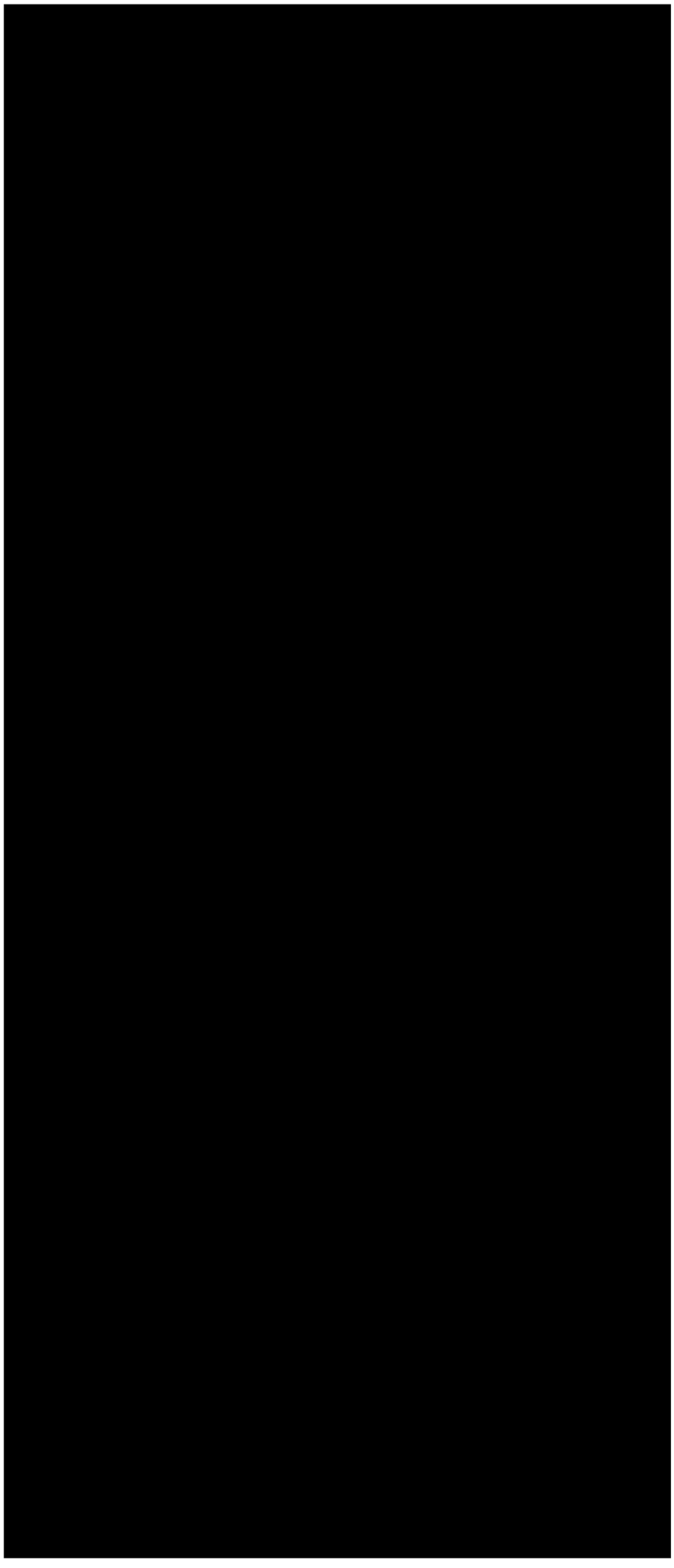

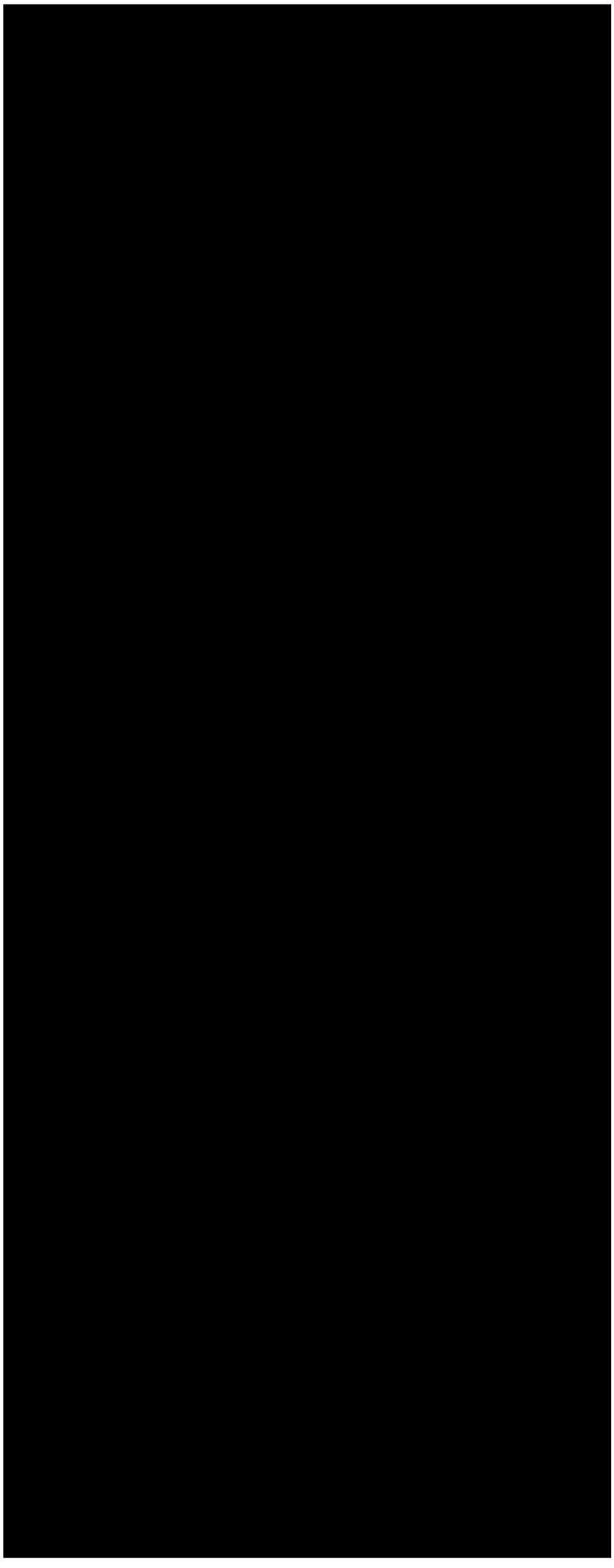

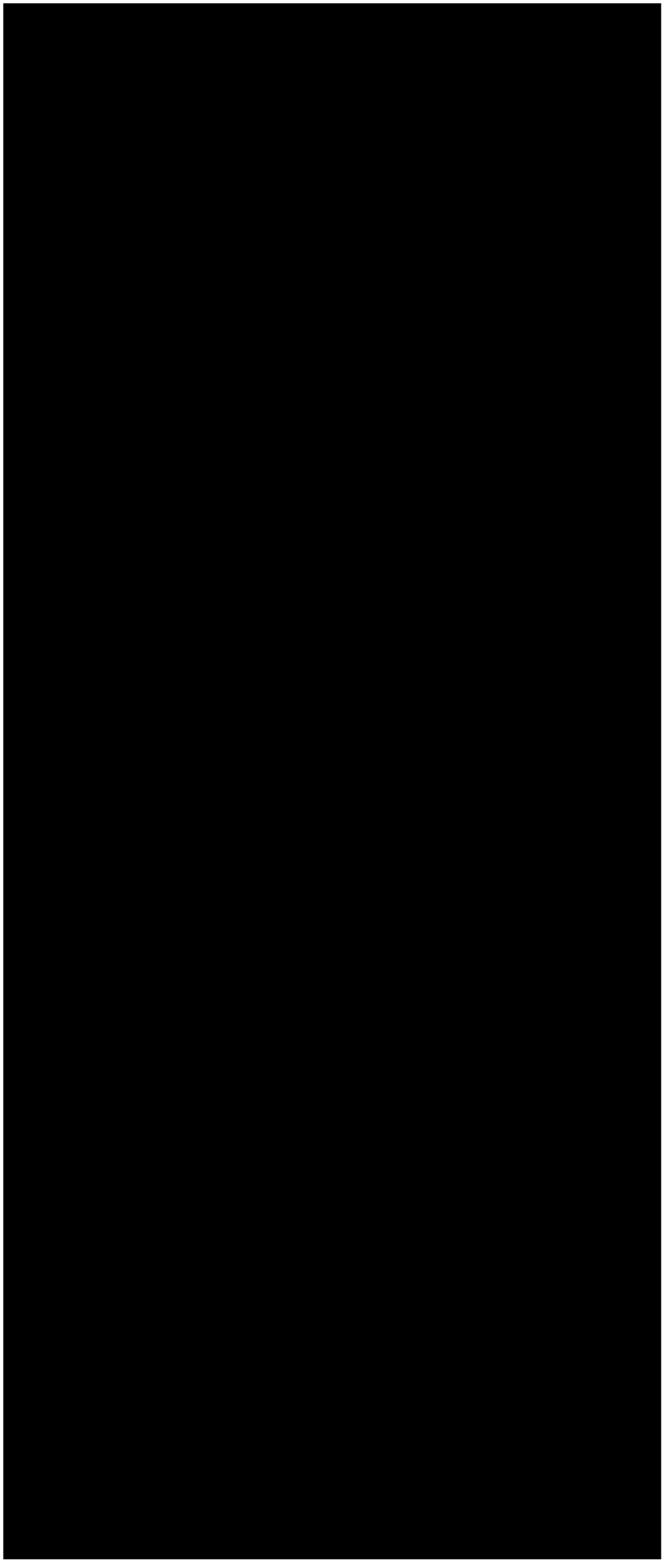

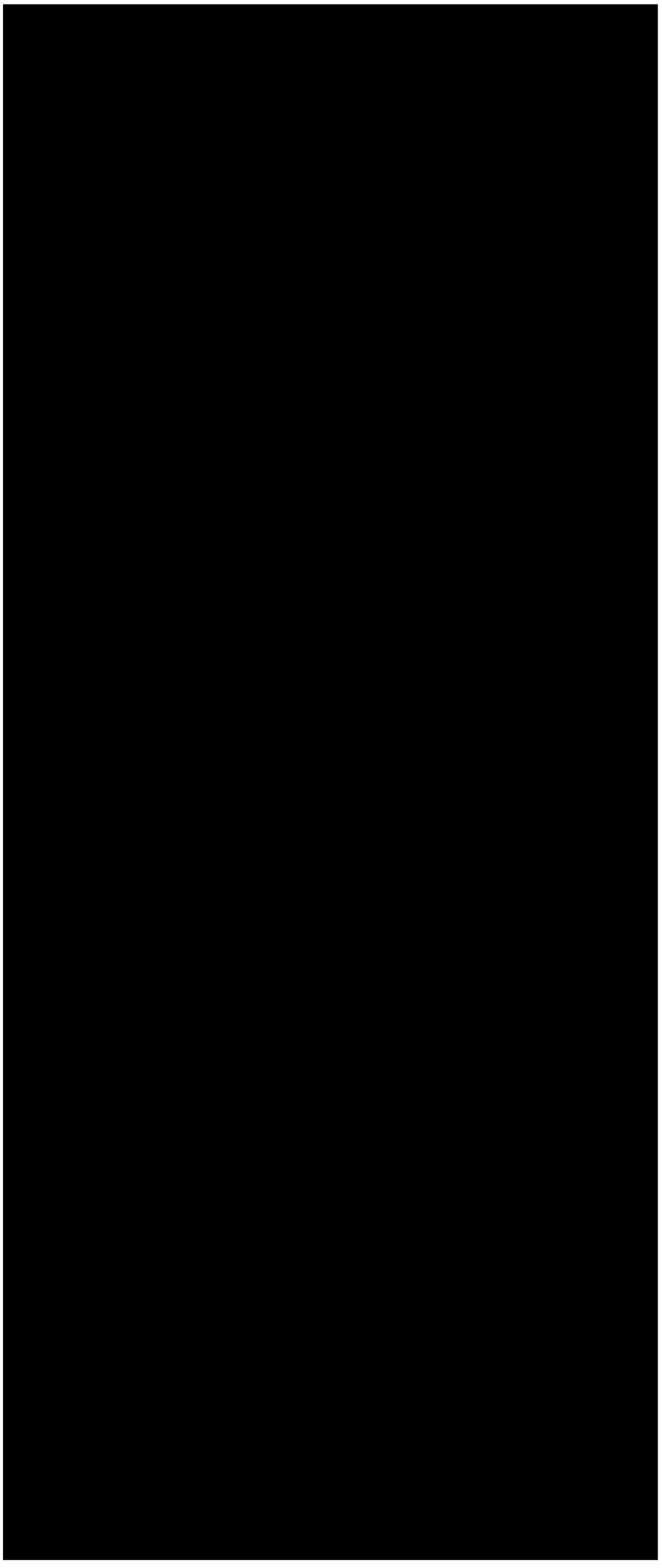

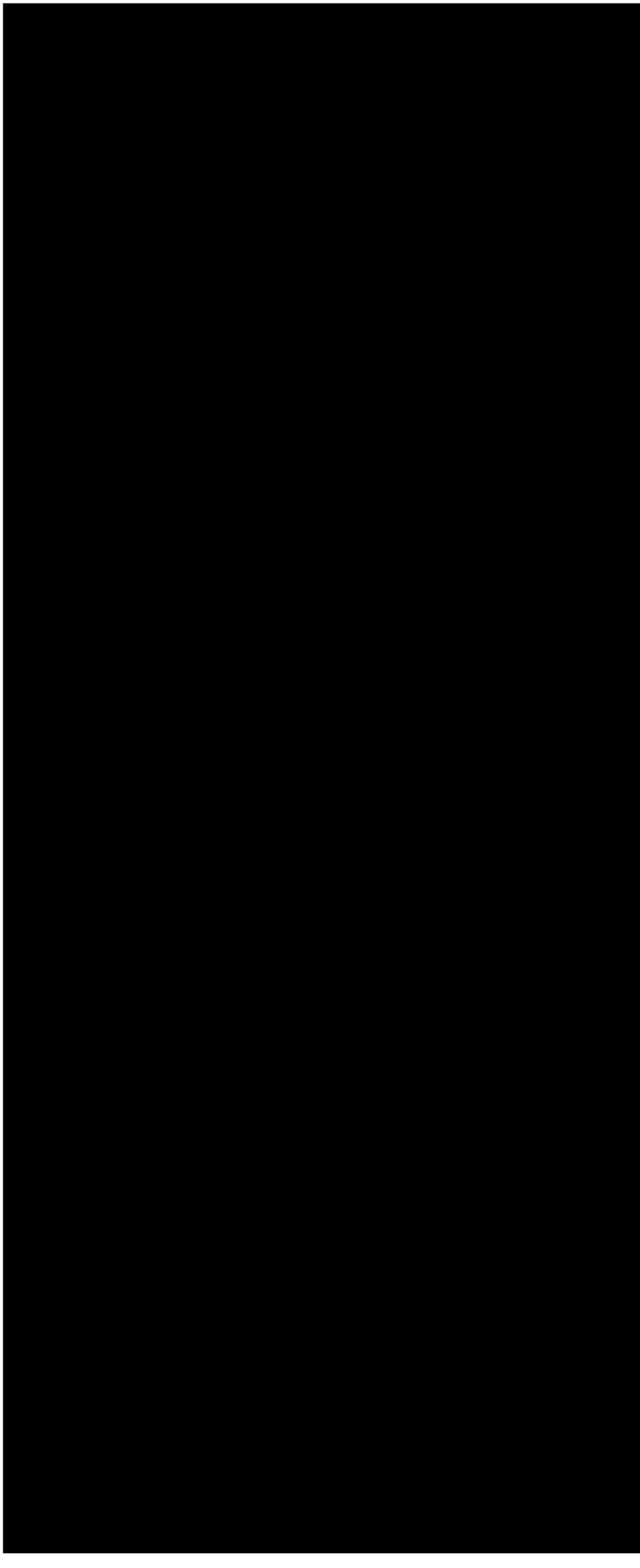

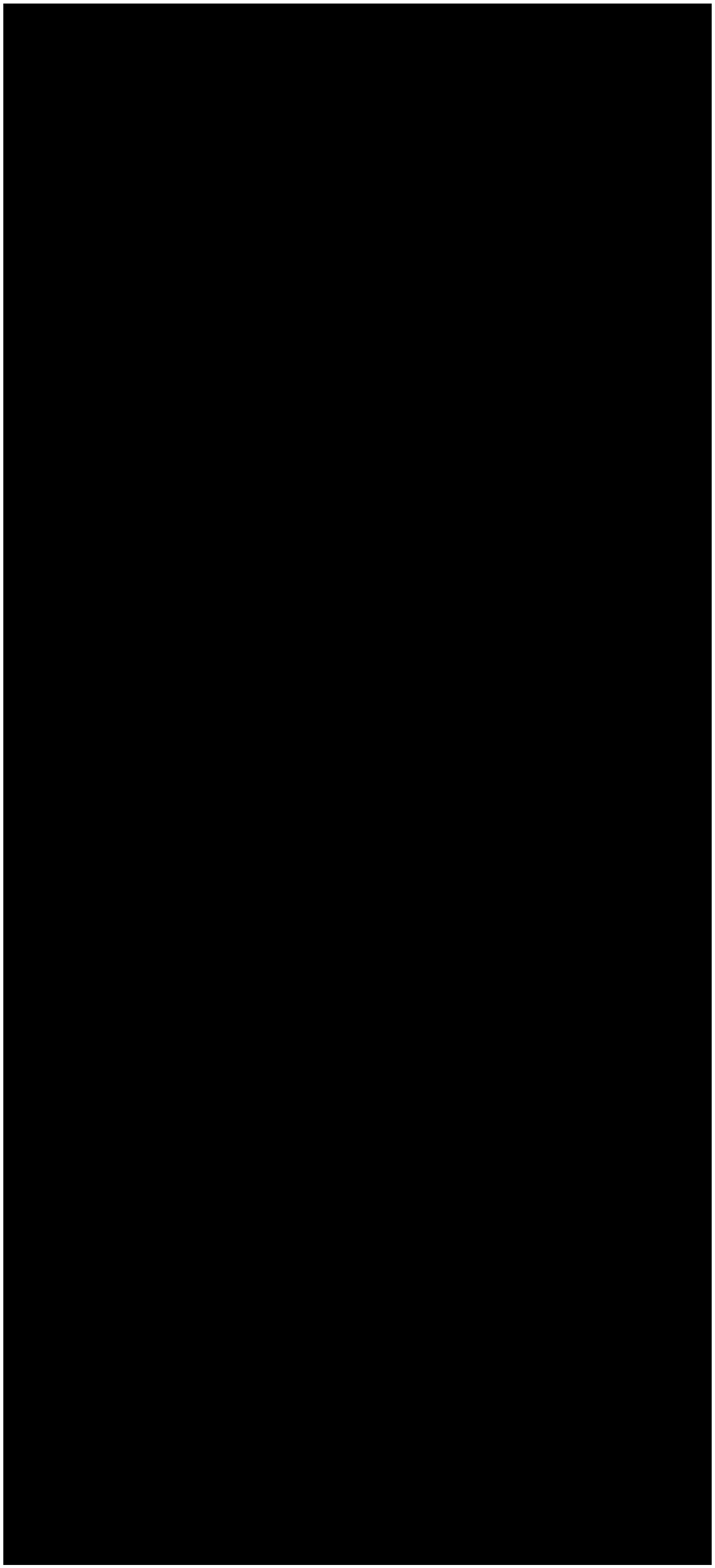

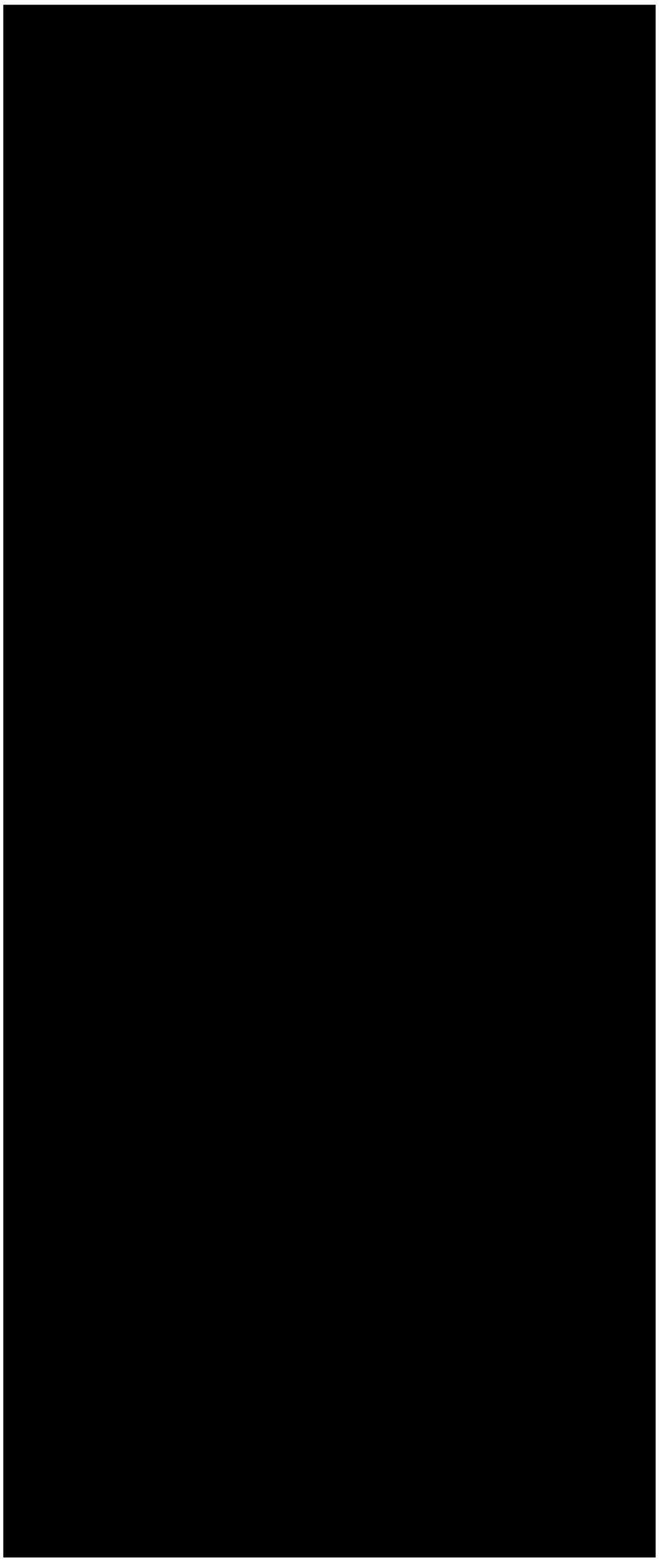

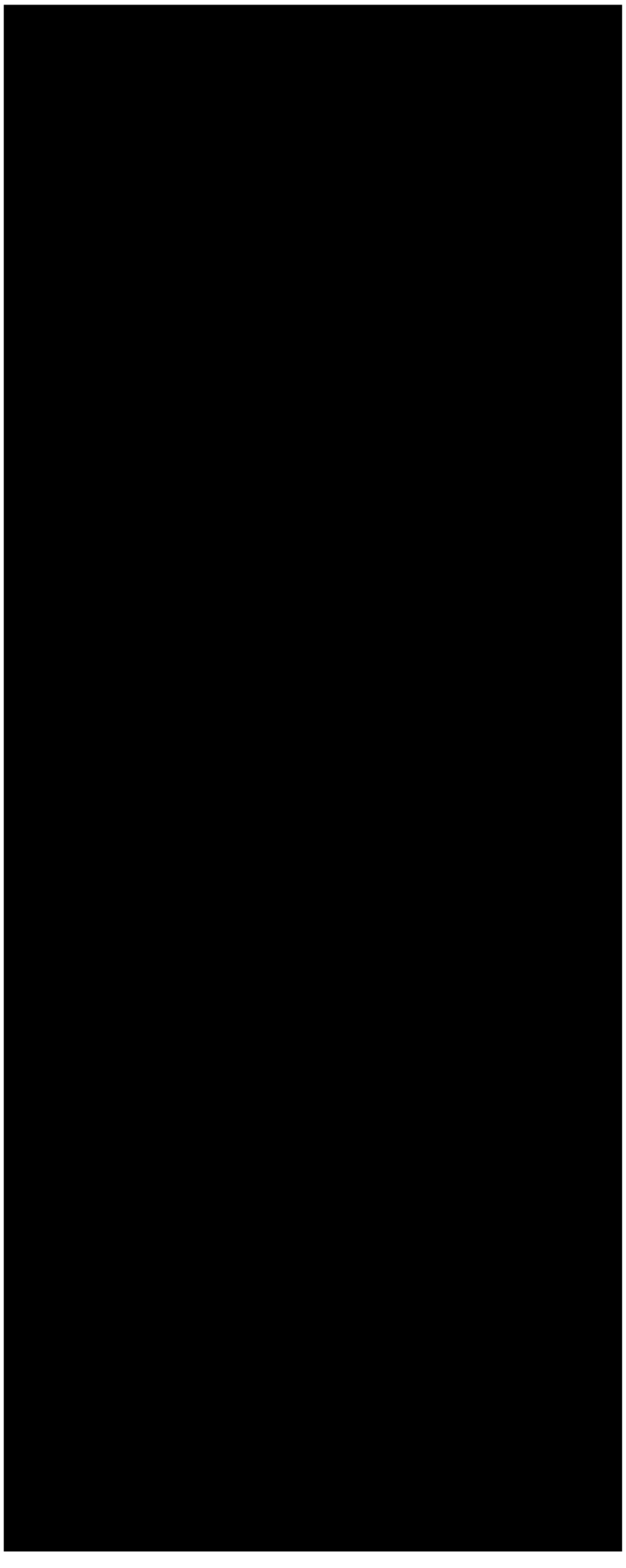

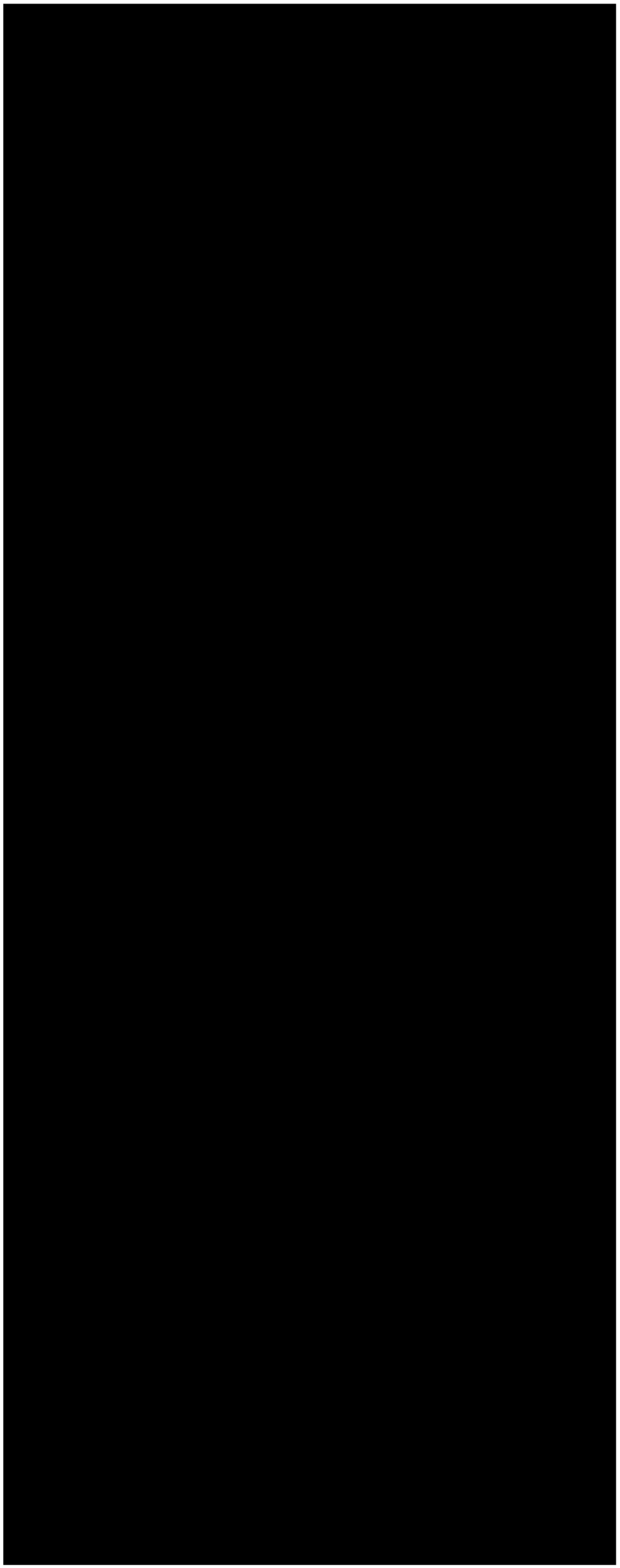

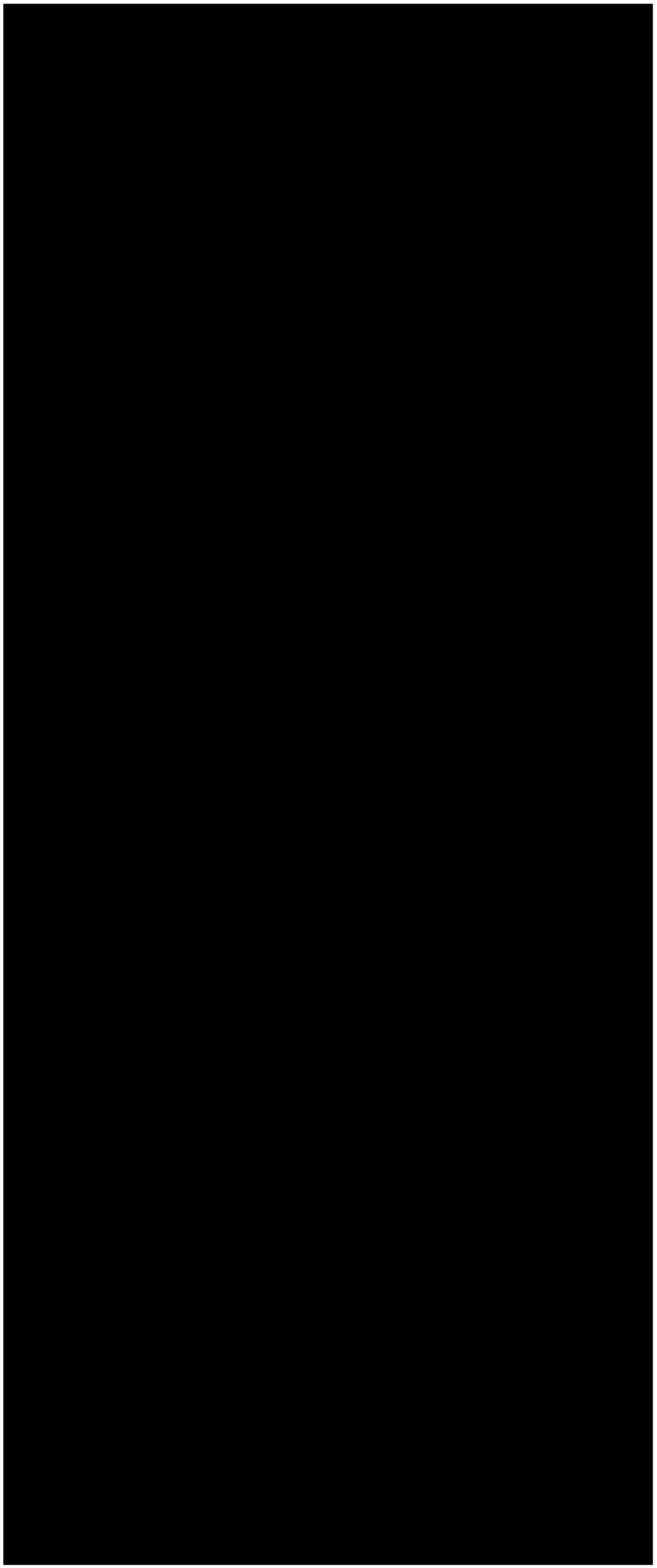

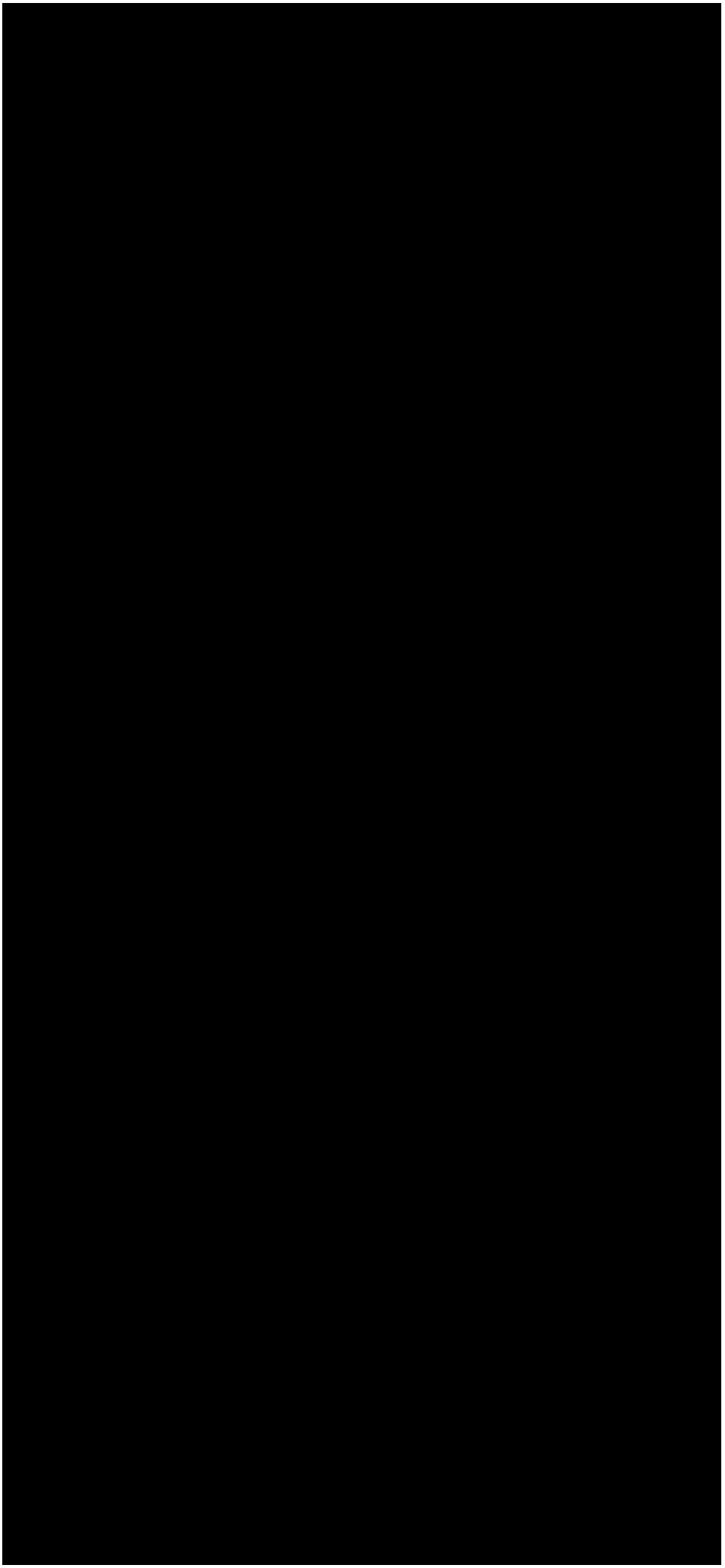

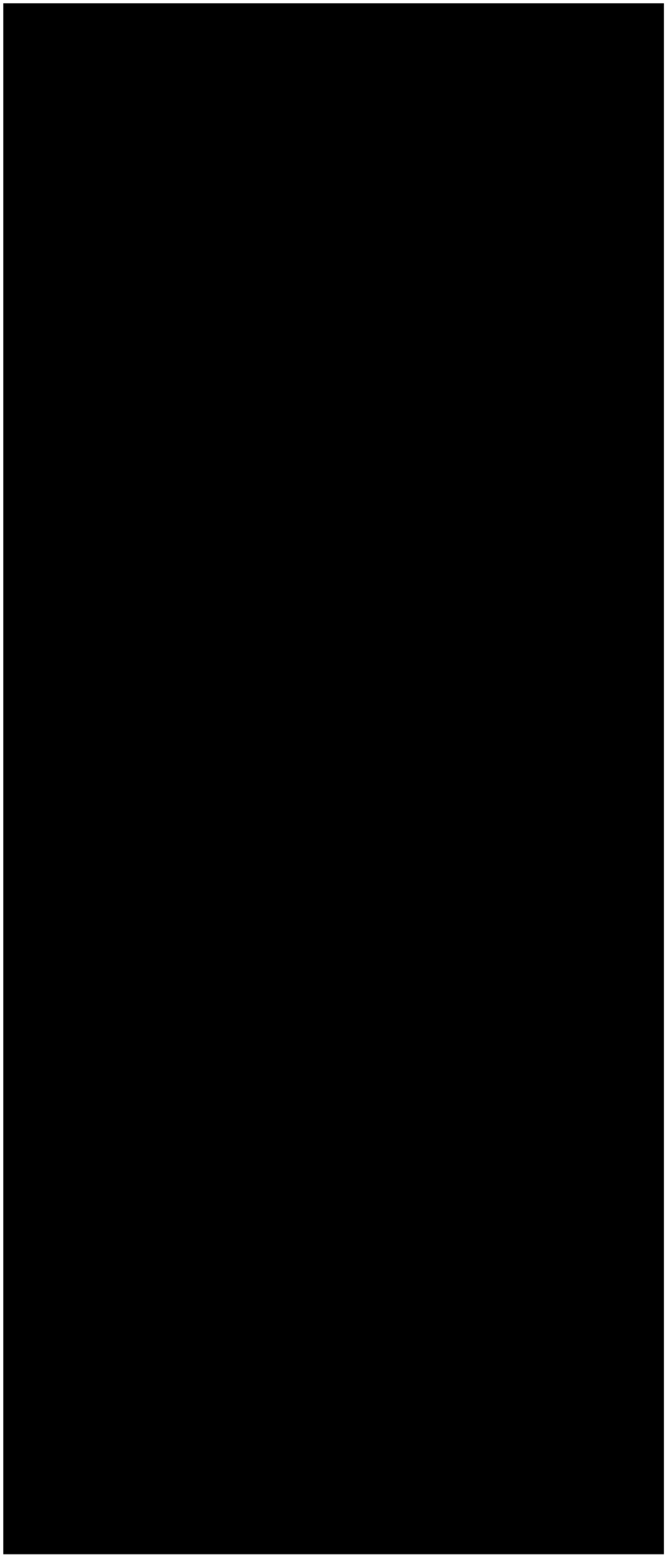

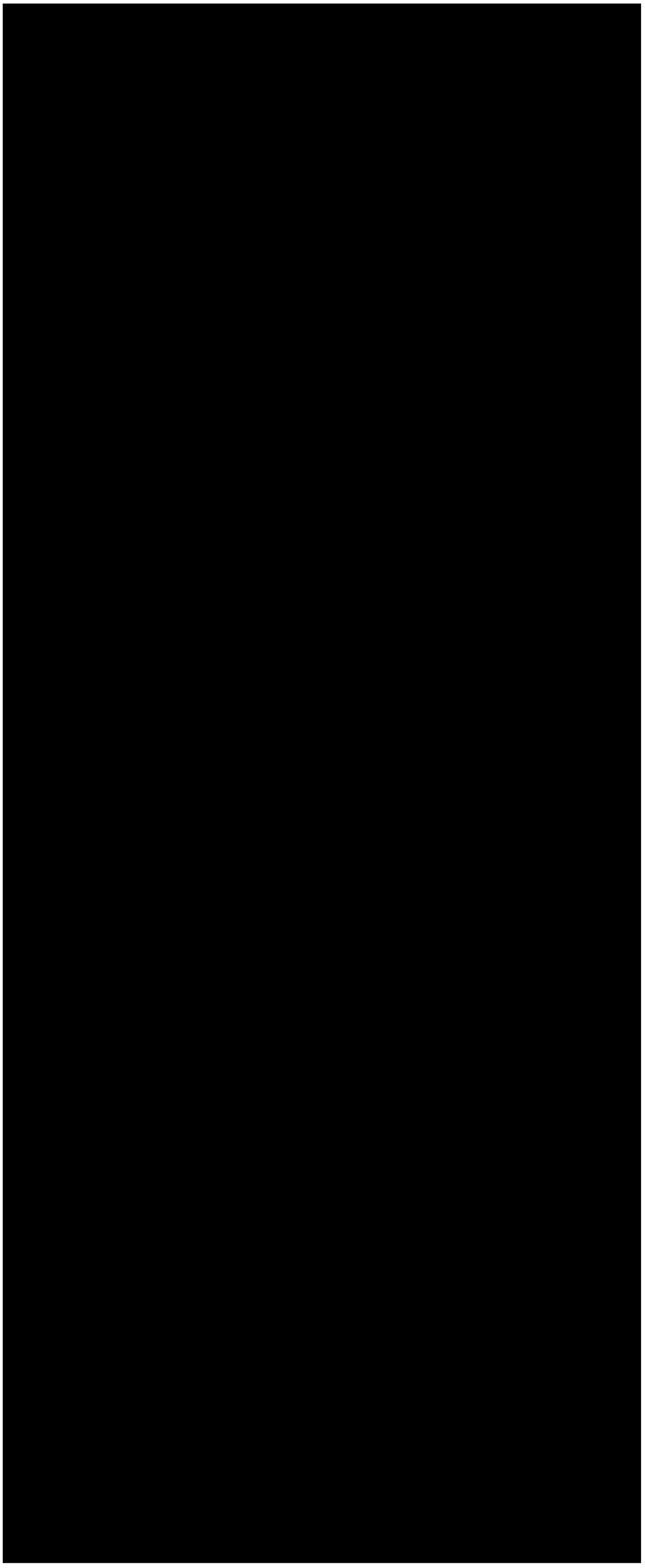

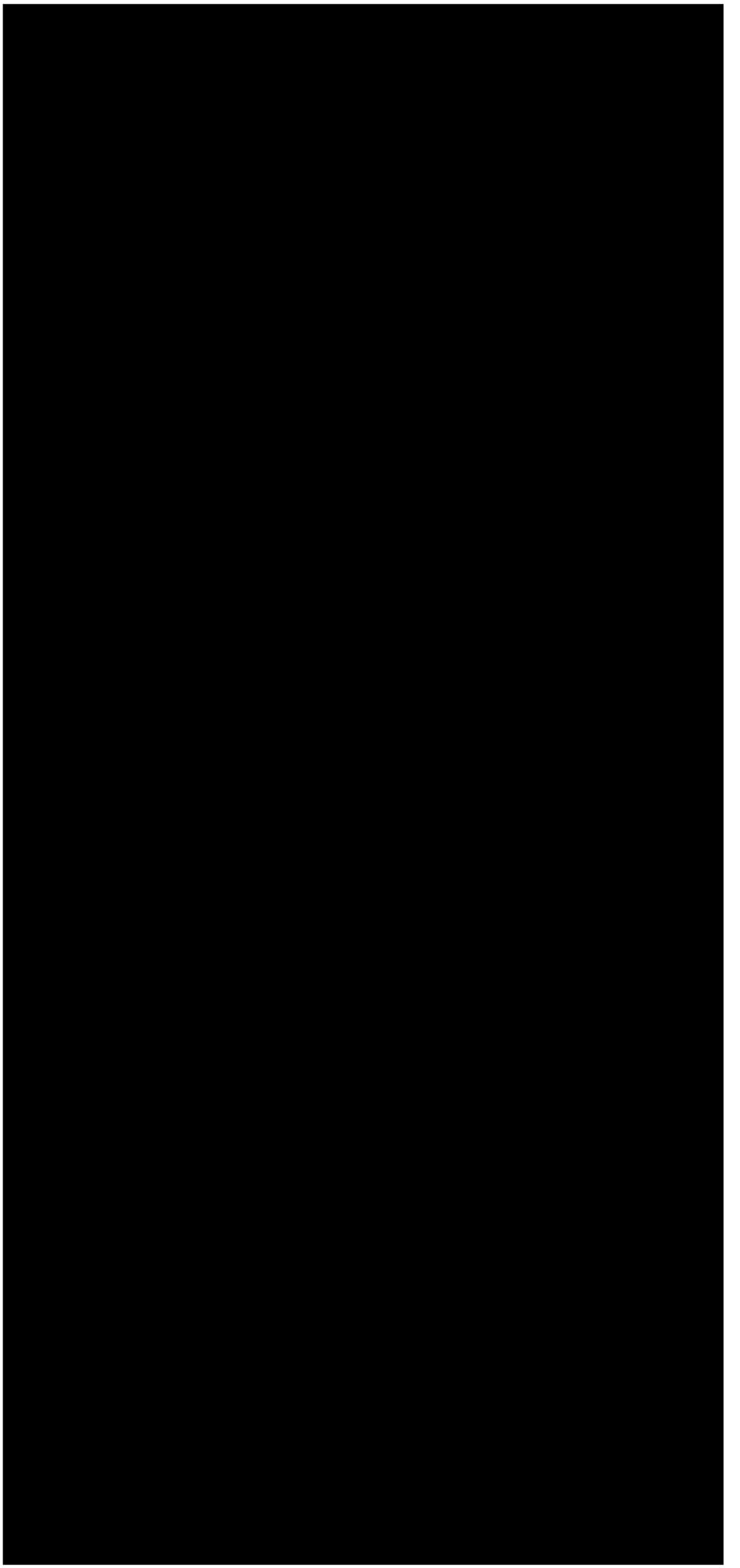

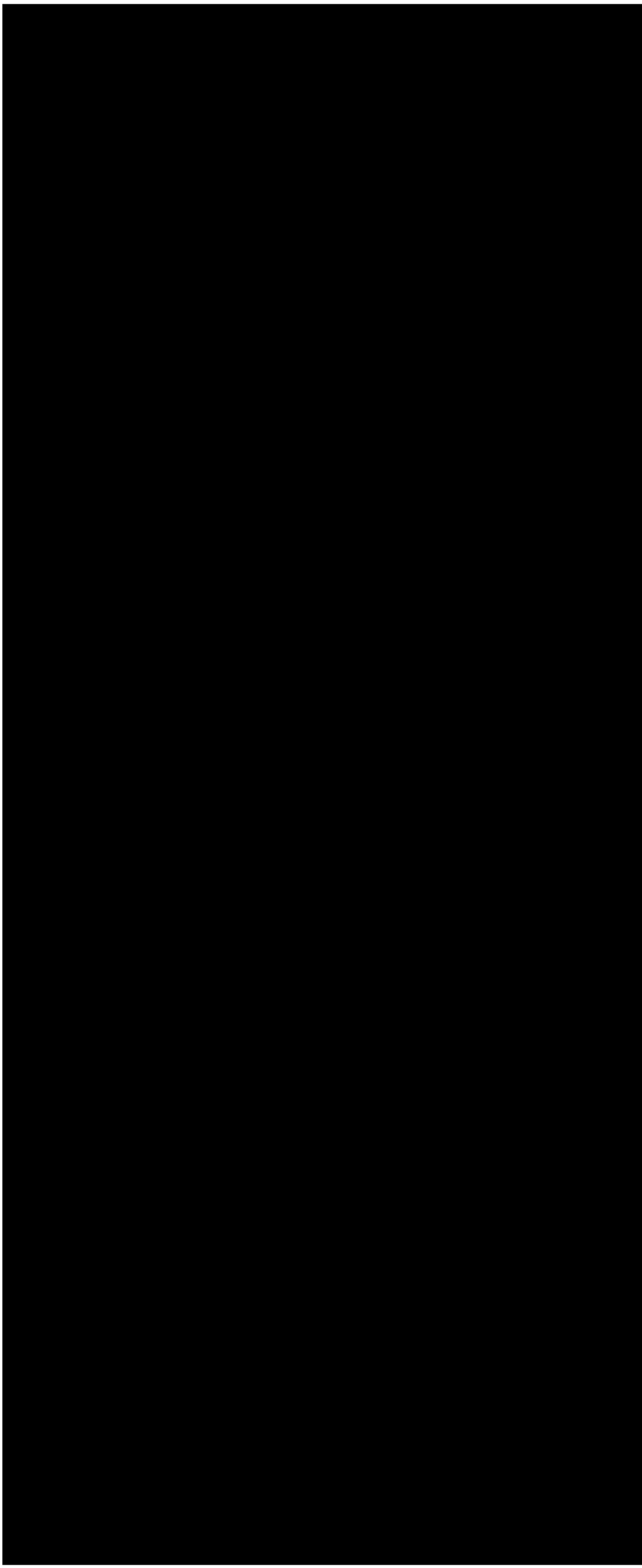

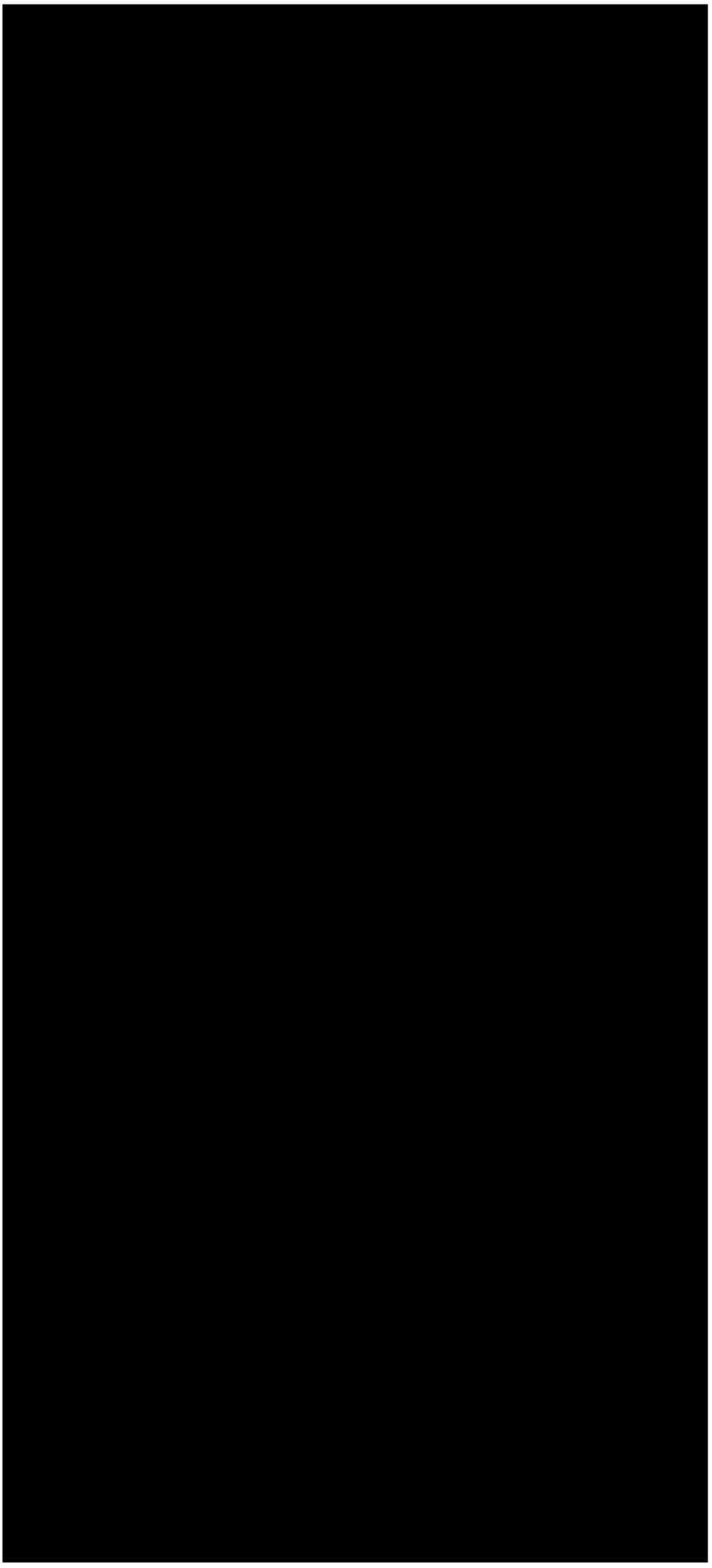

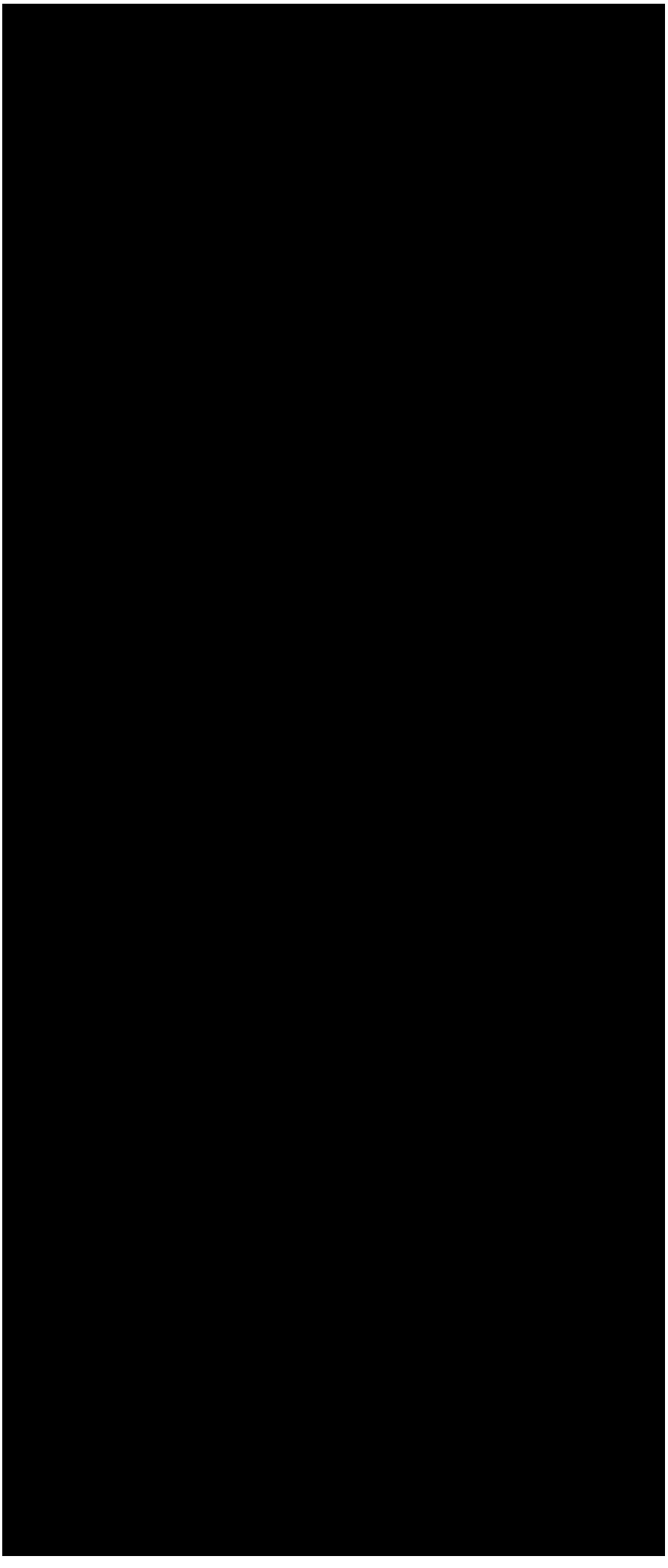

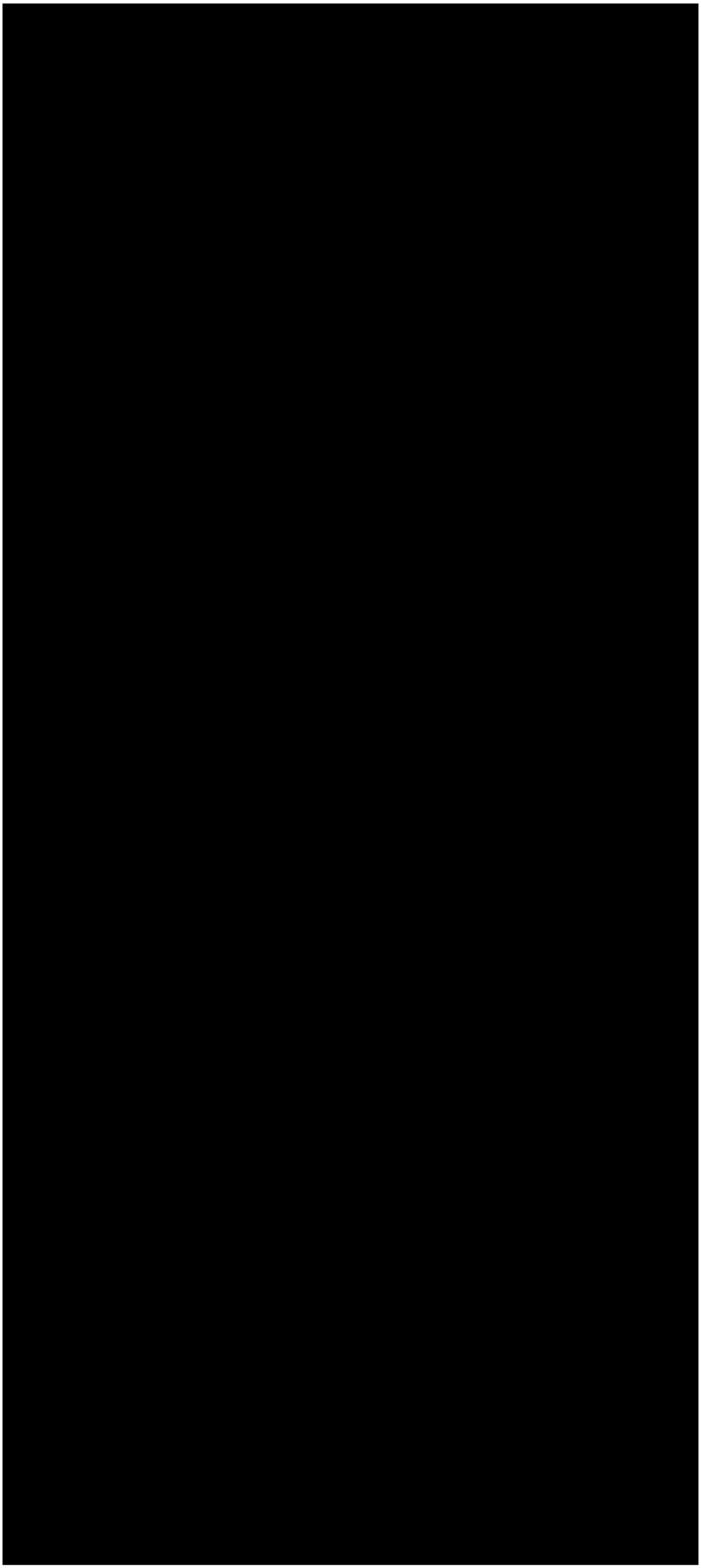

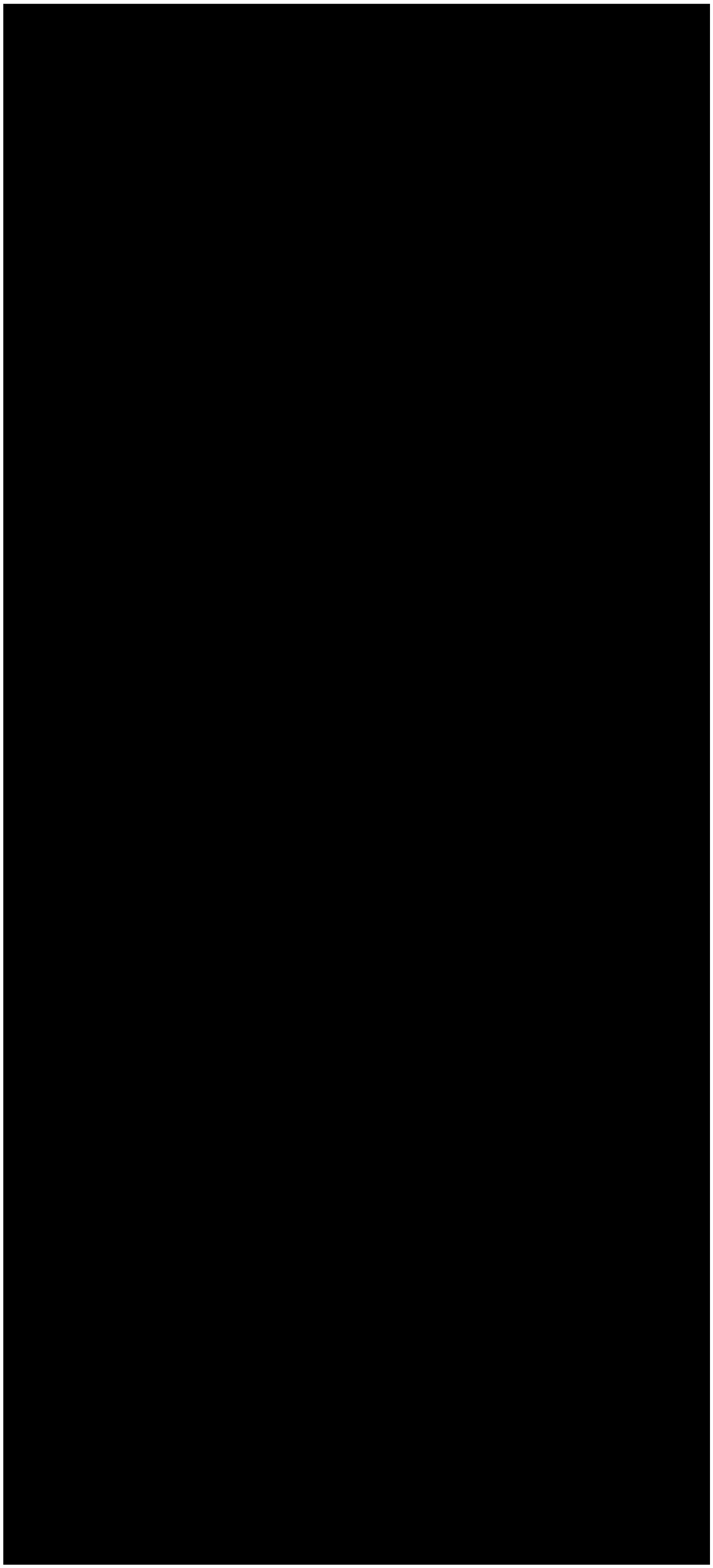

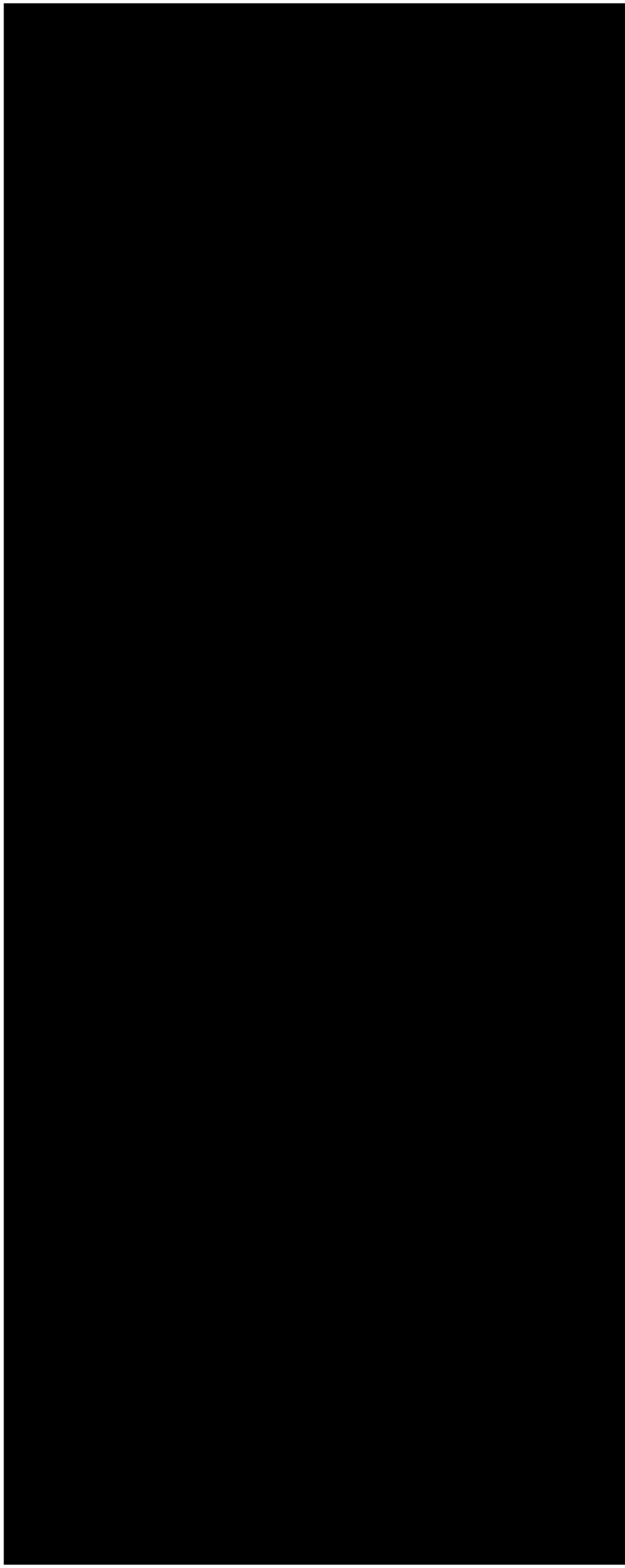

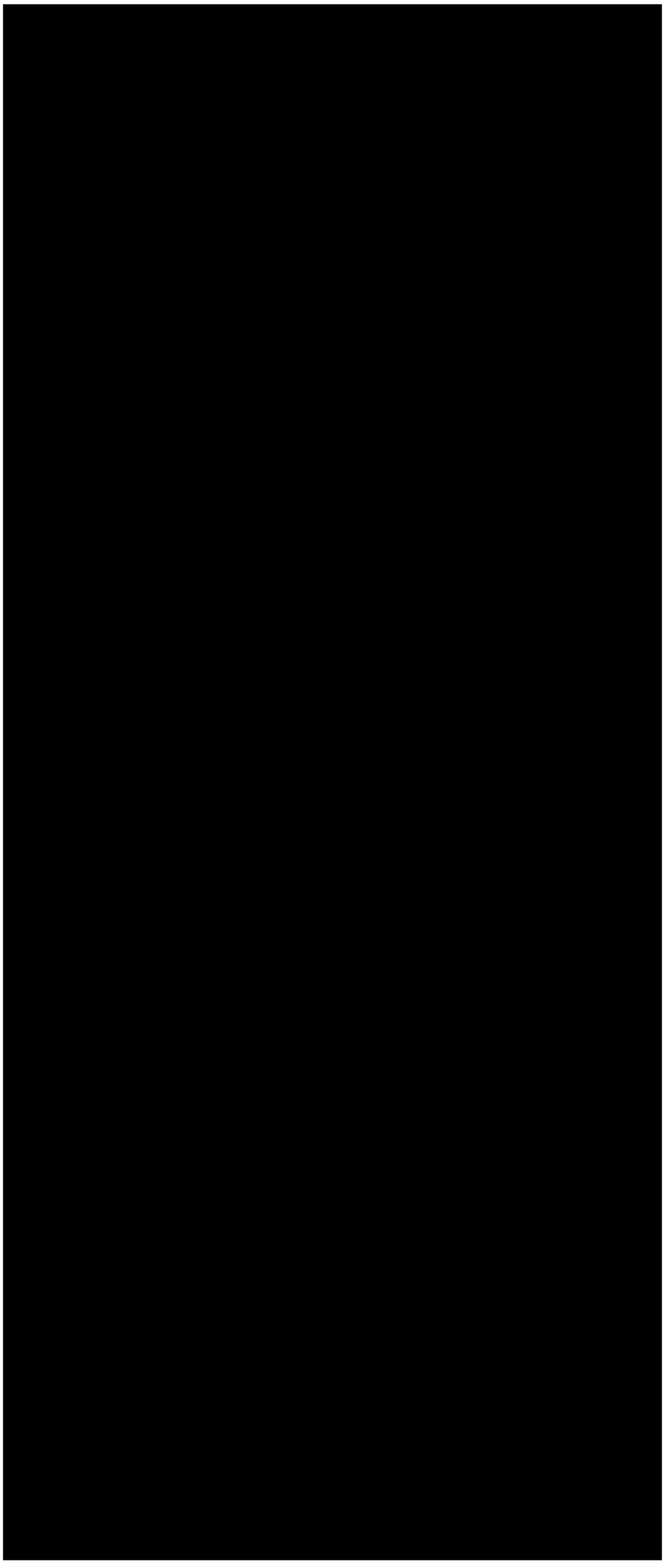

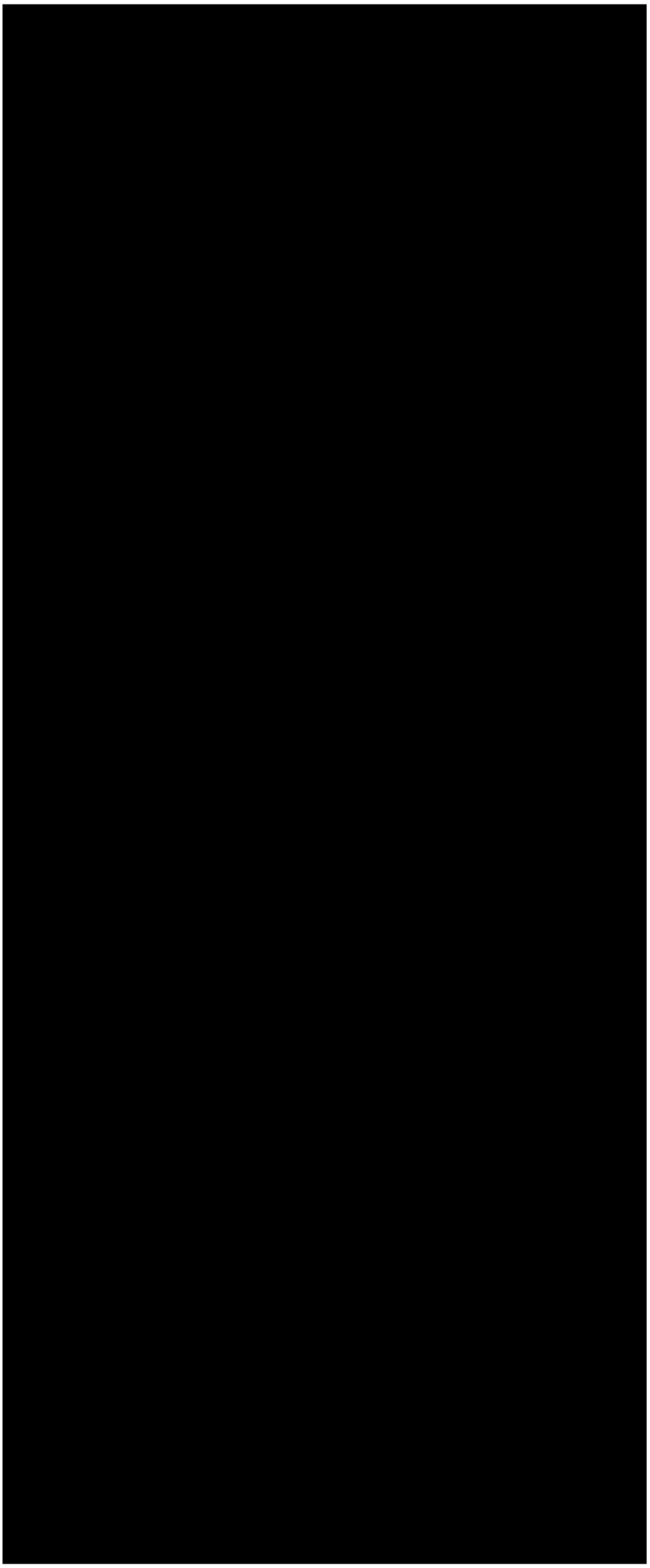

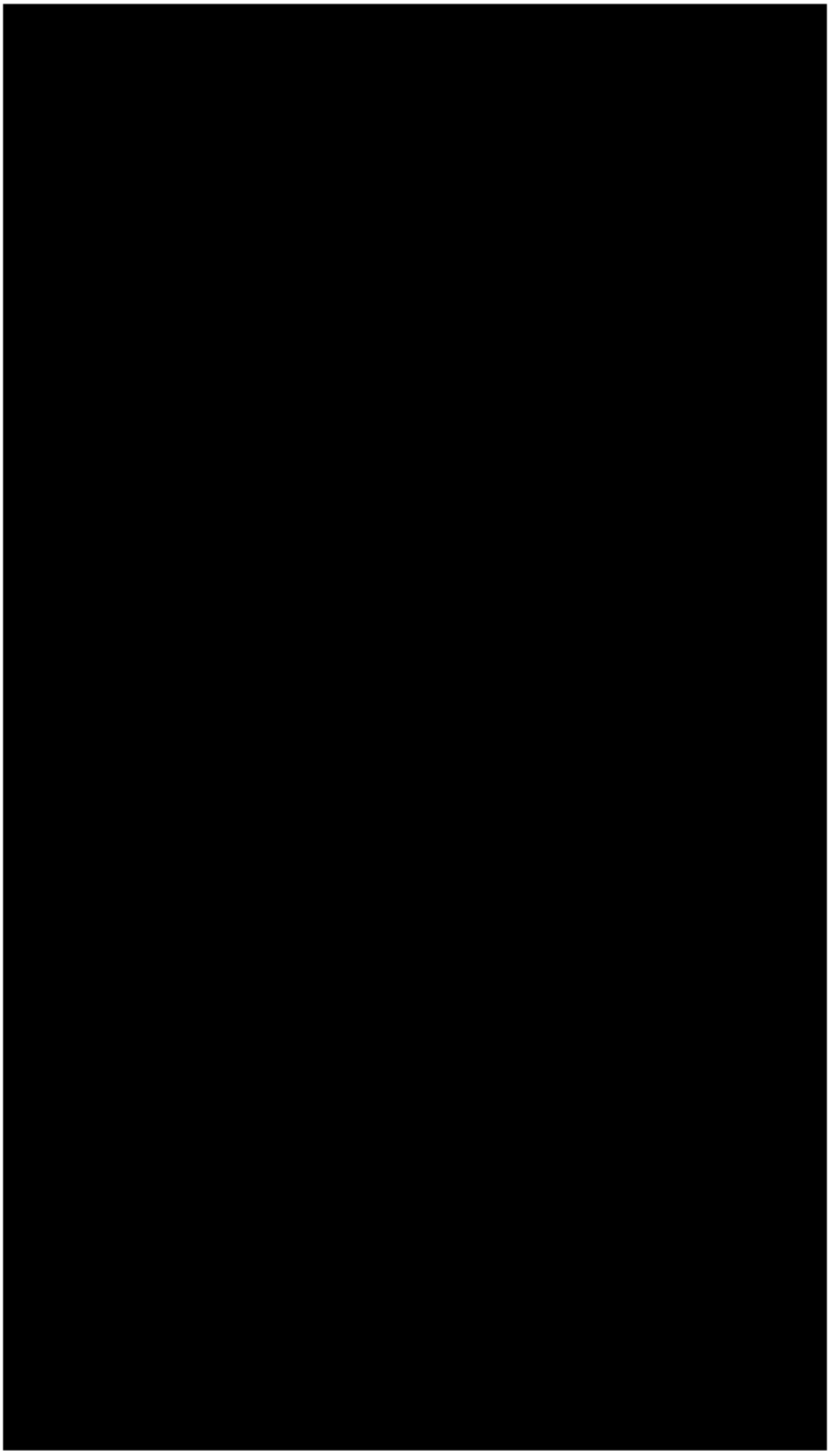

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Jamie.Cooke@mercerislandschools.org	100
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MISSION TO MARS FIELD TRIP
STAPLES CARTRIDGE/WASTE CONTAINER8R13041
LETRS SECOND EDITION 1-3 SET MODULES (SEE ATTACHED)
APPROX SHIPPING
MISC. WORKROOM SUPPLIESCART # 754249
REIMBURSEMENT FOR LIBRARY SUPPLIES
MISC. WORKROOM SUPPLIESCART #755872
SOFT SEATS, SET OF SIX - ONE SET PER CLASSROOM#DD370X
REIMBURSEMENT FOR KINDERGARTEN SUPPLIES
HEWCF280A TONER, LJ M401/MFPM425, BK
HEWCE255A TONER, F/ HP P3015, BK
90 MINUTE WORKSHOP PLUS STUDENT MATERIALS
MISC. WORKROOM SUPPLIESCART #756539
REIMBURSEMENT FOR KINDERGARTEN SUPPLIES
MISC. WORKROOM SUPPLIESCART #758425
COPY PAPERCART #758445
FIELD TRIPS ON 1/16/15 AND 1/13/15
REPLACEMEMNT BUNN COFFEE DECANTERITEM # 820933
HP 701 BLACK INK CARTRIDGEITEM # 614315
MISC. WORKROOM SUPPLIES AND STUDENT SUPPLIESCART #759121
REIMBURSEMENT FOR MINDFULNESS TRAINING June 6 - July 18, 2014
MISC. WORKROOM SUPPLIESCART #759753
MISC. WORKROOM SUPPLIESCART # 760552
REIMBURSEMENT FOR KINDERGARTEN SUPPLIES
30 DAY RENTAL- ORAL MOTOR THERAPY ASSESSMENTS AND PROGRAM PLAN DEVELOPMENT
HONEY BEAR WITH FLEXIBLE STRAW
SHIPPING
MISC. WORKROOM SUPPLIESCART #762851
REIMBURSEMENT FOR KINDERGARTEN SUPPLIES
REIMBURSEMENT FOR KINDERGARTEN SUPPLIES
REIMBURSEMENT FOR LIBRARY SUPPLIES
REIMBURSEMENT FOR KINDERGARTEN SUPPLIES
THE AMERICAN REVOLUTION AND CONSTITUTION: SHORT NONFICTION FOR AMERICAN HISTORY --E04882
MISC. WORKROOM AND STUDENT SUPPLIESCART #765277
TONER FOR FAX AND NAME PLATE HOLDERS FOR COUNSELOR
REIMBURSEMENT FOR LAP SUPPLIES
REIMBURSEMENT FOR KINDERGARTEN SUPPLIES
ROUND TOOTH SAVERS10-97135
NEON TOOTH SAVERS10-8514
MOUSE TOOTH SAVERS10-27210
MISC. WORKROOM SUPPLIESCART #766590
BOOKS FOR LORI DESTWOLINSKI AND KINDERGARTEN CLASSES
WORKSHOP FOR 5TH GRADE ON 3/12/15
XEROX PAPER CART #770580
MISC. WORKROOM SUPPLIESCART #771750
REIMBURSEMENT FOR LIBRARY SUBSCRIPTION
MISC. WORKROOM SUPPLIESCART #772733
REIMBURSEMENT FOR LIBRARY SUPPLIES PURCHASED FROM DEMCO & METZKER MAPS; & LIBRARY BOOK

REIMBURSEMENT FOR KINDERGARTEN SUPPLIES
MISC. WORKROOM SUPPLIESCART #774426
VELCRO BRAND STICKY BACK 3/4" COINS, 200 SET - WHITE
AMACO ARTEMBOSS ALUMINUM SHEETSITEM 60521-2830PKG/12
Phone bill for Aimee Batliner-Gillette Nov 14-Dec 13th
Instructional supplies: zip bags and tape per attached order 748383712
Maintenance Agreement for Laminator. Order #10044808 Invoice #294048 We are customer #[redacted]
paper #17810 xeroxHas been ordered
instructional supplies per attached
instructional supplies cart#753032
day nite gloves
shipping
Refund payment for both children for Destination Imagination
instructional supplies cart#754777
Conference for Tanya Sylvester Best use of technology in your school library program to enhance student learning. Feb 10th, Bellev
Balsa Wood size 1/2X1/2X36 Item #B045
Balsa Wood 1/8X1/4X36 Item #B019
xerox paper, has been ordered cart#756533
Culnair Af100's 1.7 cubic foot compact refrigerator Silver and Black
Hewlett Packard Black Laserjet Q5942X-HP 42X OEM
Hewlett PAckard Black Toner Q1338A - HP 38A OEM
Hewlett Packard 2/PKG Q1338D - HP 38A
REGISTRATIONS FOR MARK HEADLEE, KIRSTEN BOURKE AND DAVID BAXTER TO PIRI IN SAN FRANCISCO ON FEB 12-14.
100BCW 9 pocket Plastic Sheets
HOTEL FOR DAVID BAXTER, MARK HEADLEE & KIRSTEN BOURKE TO ATTEND CONFERENCE IN SAN FRANCISCO 5 NIGHT
Time Timer 3 inches
100 Minute Stainless Steel Digital Timer
Large Number Mechanical Timer
Instructional supplies cart#757836
xerox paper #17810 has been ordered
Health room supplies cart #757797
Spectrum Math, Grade 3 By Richards
instructional supplies cart#758913
Reimburse for Phone Bill for Aimee Dec 14-Jan 13
Instructional supplies cart#759661 Has been ordered
xerox paper cart#760113
Office depot instructional supplies has been ordered
instructional supplies cart#760854
instructional supplies
McGraw Hill Basic Fractions
Beaver Lake-Pavillion by lake
Subscriptions for Sherry Isaacs, Alison Rosvall, Denise Diprima and Alyssa Weiss
Chromakey Green Screen Kit
X-Acto High Volume Commercial Electric Pencil Sharpener Beige
Fujitsu ScanSnap S1300i Mobile Document Scanner
Square Trade 2 yeard office protection plan
#293208 enevelopes
Reimbursement for Aimee for food for staff meeting 2/11/15

#17810 cart#762831 xerox paper has been ordered
The American Revolution and Constitution Short Nonfiction for American History - E04882
Five for life: Nutrition Kit #1874 For Casey Alin
#SA162-0800 Liquid adhesive
#SA135-7985 magazine savers
#SA136-6802 book marks
#SA136-1219 Label protectors
17810 paper cart#765876
Hotel Reservations for DI: Chris Cocklin Ray, Mark Headlee and David Baxter 3/27/15
instructional supplies cart#765754
Frye Museum Visit Alyssa Weiss December 16, 2014
instructional suppliescart#766228
instructional supplies ORDER #758091106-001
instructional supplies cart#766396
instructional suppliescart#762181
xerox paper cart#766939
Instructional supplies ORDER # 758715774-001
HOUGHTON MIFFLIN MATH EXPRESSIONS GRADE 5 MANIPULATIVES/MATERIALS KIT 978-054783637-9
SHIPPING
Various Trophies for Destination Imagination Awards
KORE Teen Wobble Chair - Black
Safeco Products Alpha Better Stand up desk, Standard top, Beige Top, Black Frame 1206BE
Teal Bunjo Chair
Second Step Grade 5. Item #000875. Bullying Prevention Kit
1 gallon bubbles
12 pak standard hula hoops 30 inch
shipping
instructional supplies Order #759633593-01; has been ordered
Destination Imagination Teams Sushi - 147-34165, The Improv Team 147-80988, Dino, Inc 147-44076, Illuminati 147-58243, Seven staples (order from last year)
name plate Mrs. Klika
letter engraving
shipping
instructional supplies cart#768805
ink cartridges/ already ordered order#760518522
xerox papercart #770584
Various emergency supplies cart #770981
Bullying prevention notebook 5th grade #200005
Presentations and Dance of the American Colonial Era for all 5th Graders on March 24th, 2015
Presentations to five classes for music and dance of the American Colonial Era, March 24, 2015
art supplies KAPcart#771350
instructional supplies cart#771323
instructional supplies cart#770516 Has been ordered
Phone Bill for Aimee Batliner-Gillette January 14th-February 13th. Invoice Number 1369187279
Emergency Backpacks for classrooms
jolly ranchers; has been ordered emergency pack supplies Order #762738478-001
KAP suppliescart#772311
#17810 xerox paper Has been ordered cart#773721

Bluetooh Ultra Slim Key Board for Ipads in Sherry's class
Narrative Writing (Grades 4-8) By McCarthy
Descriptive Writing (grades 4-8)
Descriptive Writing (Grades 4-8)
Persuasive Writing (Grades 4-8)
Persuasive Writing (Grades 4-8)
Expository Writing (Grades 4-8)
Expository Writing (Grades 4-8)
Shipping Approx
Anker Bluetooth Ultra Slim Keyboard for IPAD Wireless
Reimburse for Books For Claire Phillips Classroom
Reimburse for Aimee's phone bill Feb 14-March 13
Donuts for the Staff
Reimburse for Destination Imagination T-Shirts
instructional supplies order #764021452-001 and order #764021535-001
In Class field trips for Weiss and Rosvall 3/31 & 3/3
Rockets for 5th Grade Classes
Rockets for 5th Grade classes
reimbursement for supplies
#500-(159-050) color school mix paw print
4" beaded chain (silver)
shipping
#152222 durable book and binder holders pack of 4
shipping
kindergarten supplies carat#776331
xerox paper cart#776363
BOOKS FOR LIBRARY
Resource books for teachers, see attached order
PTA Funded 5th Grade Grant Order, #Q48067, see attached
Student prizes for Loving it at Lakeridge month, see attached
Supplies for KAP, see attached
Supplies for workroom, cart#750613, see attached
Book Baskets for grades K-5, see attached
PTA Funded Kindergarten Grade Book Grant Order-Wallin, Quote#Q50936, see attached
PTA Funded Kindergarten Grade Book Grant Order-Melin, Grant#Q49978, see attached
PTA Funded Kindergarten Grade Book Grant Order-Tran,Quote#Q46489, see attached
PTA Funded Kindergarten Grade Book Grant Order-Giovanelli, quote#Q47312, see attached
Professional Development Books for Teaching Staff, see attached
Tabletop Sign Holders for KP, see attached
Shipping
Reimbursement for supplies purchased for KAP, see attached receipts
Labels for Library, see attached
Reimbursement for books purchased for the Library, receipt attached
Display Shelves and Bookstand for 1st Grade, PTA Grant
Shipping
Supplies for 1st Grade, cart#761026, see attached
PTA Funded Kindergarten Grade Book Grant Order-Anderson, See attached
Reimbursement for books purchased or the Library, see attached

Supplies for the Library, see attached, Librarian will order
2nd Grade Field Trip 11/18/2014 to Museum of Flight "Our Changing Moon" Outreach Program
3rd Grade Field Trip to the Burke Museum on 1/26/2015, invoice #21193, see attached
3rd Grade Field Trip to the Burke Museum on 1/27/2015, invoice#21194, see attached
3rd Grade Field Trip to the Burke Museum on 1/30/2015, invoice#21195, see attached
PTA Funded 4th Grade Book Grant Order-Pepple, Quote#48421, see attached
Reimbursement for the purchase of a plaque for the Global Challenge Reading Winners, receipt attached
The American Revolution and Constitution books for 5th grade instruction, see attached
Shipping
Paper shredder for front office/all school use, see attached
supplies for workroom, cart #767386, see attached
5th Grade Field Trip to Museum of Flight 02/27/2015, see attached.
4th Grade Field Trip to MOHAI on 2/2/15 (Cartwithen, Melin & Nagel) & 2/3/15 (Pepple & Morrow)
4th Grade Field Trip to the University of Washington Botanic Gardens on 6-3-14 and 6-2-14, see attached.
Water bottles, order#10183462, see attached
Artwork set-up charge
Freight
2 year professional membership to SHAPE America, see attached
Reimbursement for cell phone charges 1/14/15-2/13/15 and 2/14/15-3/13/15
workroom supplies, see attached
Adult size cuff, order attached
Child size cuff, order attached
AC Adaptar
Ellison die machine and cuts for the workroom
PTA funded Student Birthday Books for the Library, order attached
supplies for workroom, cart#773674, see attached
Printer toner cartridges for computer lab, quote#0002130, see attached
Books for 5th Grade HiCap, order#6222816, see attached
DIGITAL INCUBATOR
1st Grade Field Trip to Cat in the Hat on 4-16-2015, see attached
142330 Daphnia Magna
132804 Budding Hydra
151321 Spirogyra
131008 Protozoa Survey Set
Estimated Shipping
Delivery needed by Jan. 14, 2015:5 Daphnia Magna6 Budding Hydra2 Spirogyra2 Protozoa Survey Set
Delivery needed by Jan. 22, 2015:5 Daphnia Magna6 Budding Hydra1 Spirogyra1 Protozoa Survey Set
Delivery needed by Feb. 4, 2015:5 Daphnia Magna6 Budding Hydra1 Spirogyra1 Protozoa Survey Set
Reimbursement for colored pencils
COLOR CODING DOTS
PAST, TAPE, PENCIL SHARPENERS PENS, GLOVE AND OTHER ARE SUPPLIES
Reimbursement for snacks. Names & agenda attached
LEVEL 3 ADVISOR TRAINING FOR WEB PROGRAM ON 1/10/15
Aquarium tour for 110 students & 20 adults.

Reimbursement for Educator Skills Tests (Biology & Math)
Dictionary, songs, dice for French classes
Estimated shipping

Vocab cards, posters, stickers, games (French classes)
Estimated shipping
221485 Squid Dissection Biokit
Estimated Shipping
Rugby demonstrationsOct 20-24 2014Feb 2-6 2015Apr 13-17 2015
Reimbursement for microscope slides & dissection kit
Reimbursement for Time Magazines.
Reimbursement for treats. Names & agenda attached
REGISTRATIONS FOR DANAE BURGER, MARY JO BUDZIUS, AARON MILLER, BECKY MULLVAIN AND TONYA VANORDEN TO
50075 Airsick bags
52152 Wipes
50470 Bandages
50492 Bandages
50494 Bandages
65252 Adhesive Wrap
51650 Table Sheeting
50362 Applicator
49206 Cups
50882 Eye Wash Cups
50892 Eye Wash Solution
EST. ACCOMODATIONS FOR MULLVAIN, MILLER, BUDZIUS, VANORDERN AND BURGER TO STAY IN HOUSTON 3 NIGHTS F
12057 Blue note cards
12059 Yellow note cards
12056 Green note cards
10817 White note cards
Total under $50
6th grade novels for Lit Circle
BAND AIDS FOR HEALTH ROOM
Reimbursement for Skittles. Student names & agenda attached.
DVD'S FOR LIBRARY
Reimbursement for parking, materials, self guided tours. Student names attached.
0076021939/9780076021932 Essentials for Algebra Wkbks.
Estimated shipping
Payment for Art Field Trip on 10/24/2014
9-229275-705 Porta-Trace Light Boxes
9-61335521-705 Six panel Unit Display Board (Granite color)
Estimated shipping
4 MINI-LESSONS FOR LIT CIRCLES
DVD'S FOR SOCIAL STUDIES
DVD'S
Membership Dues Renewal for Aaron Miller
Reimbursement for pens
20804 Tape 2"
20803 Tape 1.5"
25656 Sharpies
22782 Glue Sticks
2 cases Mega Round Lollipops
Estimated shipping

Reimbursement for candy for WEB. Names & agendas attached.
DVD'S per attached list
Reimbursement for satsumas, granola & donuts. Names & agendas attached
2219 Spot it! Card Game
Shipping
Reimbursement for class "Middle Grades Mathematics 2/12/15
Reimbursement for books
Reimbursement for movies, candy, safety pins
ONE CYAN AND ONE YELLOW LASERJET CARTRIDGE
83391 Red Duct Tape
83395 Orange Duct Tape
83397 Yellow Duct Tape
83384 Green Duct Tape
83385 Blue Duct Tape
83390 Purple Duct Tape
47-763 Set of 6 Rainbow Durabag Duffles XX Large
89-645 Set of 6 Rainbow Durabag Duffles (wheeled)
89-870 Set of 6 Rainbow Durabag Duffles - Large
51-121 RacquetPrince Badminton Storage Bags
Estimated shipping
8.5 HOURS OF FLUTE CLINICS
10 HOURS OF TRUMPET CLINIC
REGISTRATION FOR TARA STONE & JOAN PAPASEDERO TO SPED CONFERENCE ON 3/6/15
Pens, construction paper, markers, clips, white out. See attached list.
142330 Daphnia Hydra
132804 Budding Hydra
151321 Spirogyra
131008 Protozoa Survey Set
Estimated shipping for 2 day Air
Delivery needed by March 11, 2015 for all items
Payment for Site License 2015
Reimbursement for food for meeting. Names & agenda attached
6 HOURS OF TROMBONE CLINICS
4 HOURS OF CLARINET CLINICS
5 HOURS TRUMPET CLINIC INSTRUCTION
Reimbursement for crackers & soda
Reimbursement for Stomp Rockets
Butcher paper, envelopes, clips, batteries. List is attached
PAYMENT FOR 3 HOURS PERCUSSION CLINIC
247687 Miniature Functional Shoulder Joint
843272 Aluminum Hydroxide
974261E Peridotite
851750 Calcium Carbonate
Estimated Shipping
Reimbursement for suckers (Math project)
Reimbursement for snacks. Names & agenda attached
Balloons & Stars, Tablecloths
Reimbursement for cell phone (jan, feb, mar)

TAPE, GLUE AND MARKERS
000686 Second Step Program Grade 6
Estimated Shipping
75072 Printer cartridge
79619R Printer cartridge
Borders, graph paper, paper clips. List attached
Pens, Markers, Notebooks, Tissue Paper
DVD of "The Outsiders" Special Edition(see attached)
63530 Ping Pong Paddles
63511 Ping Pong Balls
61204 Frisbees
150 copies of "The Giver" ISBN 9780544336261 Order # 1790359AAttn: Rob Thomas
Estimated shipping
Assorted books for 6th grade LA. List attached. *Library will place order.
20611 Metallic Sharpies
12660 Graph Paper
24940 Pencils
Reimbursement for pastries, fruit, coffee. Names attached. No agenda. Thank you for staff.
LIT SUPPORT FOR BOOK CLUB, RESOURCE UNIT AND LIT CIRCLES
Books
Reimbursement for food for meeting. Names & agenda attached
Reimbursement for post-its, badges, markers, flags, batteries
3 BOOKS FOR DEBATE CLASS
Rust Volume 1 HC
Masquerade (Blue Bloods, Book 2)
Revelations (Blue Blood, Book 3)
Estimated Shipping
821862 Agar Prepared Media Plates (see attached)
Estimated Shipping
11922 Graph Paper
Total under $50
13045 Folders
Reimbursement for pencil sharpener
Reimbursement for EOC test prep snacks on January 7, 2015. See attached info and attendance sheet.
Reimbursement to Tracy Mintz for Jewelry/Metals class at Pratt Fine Arts Center, Oct.-Dec 2014
Reimbursement to Curtis Johnston for purchase of DVDs for English department
Far East Chinese for youth, CD for workbook
Far East Chinese for youth, teacher's guide
Far East Chinese for youth, teaching kit
Shipping
Reimbursement for purchase of velcro strips for main office.
Registration for Dave Willecke, Ed Puchalla, Mike Radow, Alex Kattar, Marc Compton, Amanda Mattocks, Melanie Vandenberg, Eric
40 cases of paper for the copy workroom.
Reimbursement to Kathleen Moody for spoiled supplies for cooling class (due to construction). See attached class roster.
Payment for invoice #01-207984 for speaker and teachers' lunch during BioTech career talk on January 17, 2015. See attached flyer
Supplies for Counseling office- index cards, colored paper, golf pencils.
Bottle, narrow mouth
Hydrogen peroxide, 30%

Hydrogen peroxide, 6%
Hydrochloric acid
Lead nitrate
Sodium choloride
Zinc, mossy
Carrier imposed Hazard fee
ABF-882, Scantron sheets (882 Compatible)
Shipping
Reimbursement for Instructional materials- Into the Wild and Kite Runner DVD's
Reimbursement for BRIDGES instructional DVD's - Bullying, Forks Over Knives, Happy, People vs. State of Illusion, Chosin Doc, Fed R-613 P, Ribbon purple
Shipping
Payment for Writing/Performance Workshop for Drama 2 during winter 2015. See attached contract and invoice #25618.
Payment for guest speaking engagement at MIHS on February 12, 2015 about drug and alcohol education. See attached personal se
Supplies for World Language department, including binders, colored pencils, pink paper, highlighters, and batteries.
6 packs of Scantron sheets for World Language dept (500 per pack)
Shipping
Folding presentation board, item 23341
Supplies for Social Studies including clip boards, pens, file folders, sticky notes, highlighters. Not to exceed $200
Payment for Canadian Brass performance at MIHS on February 12, 2015. MISF grant #4112
Payment for leading film screening and Q&A for Social Studies on May 6, 2015. See attached personal services contract.
Payment for leading film screening and Q&A for Social Studies on May 6, 2015. See attached personal services contract.
Payment for 191 student matinee tickets to Othello, May 14, 2015
5 rooms (double occupancy) for 2 nights; lodging for WSCSS Leadership Retreat March 6-7, 2015 (Mattocks, McKay, Kattar, Vanden
1 room (2 bedroom terrace lodge with kitchenette) for 2 nights, March 6-7, 2015 (Willecke, Peters)
Group number #340671
Discovering the American Past: A Look at the Evidence, Volume II
No Citizen Left Behind
Membership renewal for National Association for College Admission Counseling, 1 year Jan 1, 2015-Dec 31, 2015
Awards for 2015 Valedictorians (one award given free; three additional awards ordered). [redacted]
Payment for printing of MIHS 2015-16 course catalog
Yellow magnetic strips, WMDM1383-Y (pkg of 25)
Lite blue magnetic strips, WMDM1383-LBL
Orange magnetic strips, WMDM1383-O
Shipping
40 cases of paper for the copy workroom
Drosophila, 3 pt Linkage
Shipping
Student entry fees for History Day Contest: [redacted]
Reimbursement to Tom Cox- registration and hotel during NafME Conference in Spokane, WA. Feb 12-15, 2015.
Graduation diplomas and covers for class of 2015
1-year Vimeo Plus subscription for Social Studies department
Reimbursement to Jamie Cooke for biology instructional materials, including fermentation tubes, sandwich bags, and yeast
Reimbursement to Kelsey Cochran for color copies, sheet protectors, and binder rings
Printer cartridges for attendance office, Item # IVRTN330
Reimbursement to Jamie Prescott for cell phone charges, Sept 2014-Jan 2015.
Event rental and contingency deposit for MIHS 2015 graduation at Key Arena.
Canopy rod to repair band acoustical shell in PAC

Reimbursement to Patty Weston - light bulbs for physics lab
Payment for Invoice # 01-214880. Lunch for Marketing career talk speaker and teachers on February 27, 2015. See attached flyer an
Supplies for library including label peelers, book jacket covers, duct tape, squeegees.
Shipping
Book for principal's office- Why Can't We Be Good by Jacob Needleman
estimated shipping
7-9" plain pregnant RS Rat, item # 228307
7-9" plain PS Rat, item #228305
Shipping
Registration for Gavin Cree to attend SHAPE America National Convention and Expo - March 19, 2015
Reimbursement to Vicki Puckett for snacks for Principal's Cabinet meetings, March-June, 2015. See attached meeting schedule and
Subscription renewal of Naviance course planner and Naviance for high school (1,420 enrollment). See attached order form.
Registration for Grant Weed to attend AP Calculus AB institute in Bellevue. June 29-July 2, 2015.
Reimbursement to Dave Willecke for dinner during Social Studies convention in Chelan. See attached agenda and list of attendees.
Reimbursement to Mark Zmuda for athletic bags for emergency drill supplies.
Reimbursement to Shannon Verschueren for SpEd department meeting snacks on 3/10/15. See attached agenda and list of attendee
Registration for Jane Stafford to attend AP English institute in Bellevue. June 29-July 2, 2015.
40 cases of paper for the copy workroom. Cart #1593910.
11eBook titles for Gale Virtual Reference Library collection at MIHS.
Reimbursement to Mike Radow for meals during Social Studies field trip and post-trip meeting with department. See attached agenda
Registration for Patricia Weston to attend AP Physics II institute in Bellevue. June 29-July 2, 2015; includes lab fee.
Registration for Tracy Mintz to attend AP Studio Art institute in Bellevue. June 29-July 2, 2015; includes lab fee.
Supplies for World Language Dept - stamps and stamp refills.
Calculator ribbon for ASB office Canon MP-11DX
Reimbursement to Gavin Cree for parking at SHAPE conference. March 2015.
Supplies and materials for Math including paper, white board markers, white out, graph paper, and paperclips. Cart #771518.
Hotel rooms for Vicki Puckett, Jamie Prescott, Mark Zmuda, Henterson Carlisle during WASA/AWSP conference June 28-30, 2015
Supplies for main office including flip charts, tacky finger, white board cleaner
Registration for Vicki Puckett, Mark Zmuda, and Henterson Carlisle to attend WASA/AWSP conference June 28-30, 2015.
Supplies for Health Room including tweezers, nail clippers, hydrogen peroxide, bandaids, and medicine cups. Cart #774149
Cherry cough drops (bags)
Lemon cough drops (bags)
Water charges for main office, 3/14-6/13/15. Invoice #CNIN844140
Rigorous Reading book for Principal's office
Shipping
Lunch for Broadcasting career talk speaker and teachers on March 20, 2015. See attached flyer and list of attendees.
Payment for printing of career guides for Career Journeys 2015. Invoice# 16361.
Registration for Ed Puchalla to attend History Day field trip 5/2/15
Materials for Science including protein profiler, precast gels, and chromotography
Supplies for Science dept including paperclips, colored paper, glue sticks, tape, markers, easels, and pens.
Copper sulfate CO104, fine crystal reagent
Black goggle straps, AP7646
Steel wool, S1028
Sodium bicarbonate, S0044
Acetic acid, A0095
Iron filings, 10012
Sodium hydroxide, 0.10m, S0149
Sulfuric acid, 3.0m, S0417

Weak acid, AP6358
Shipping
Case of 25 Tops Docket Gold planner notebooks
Shipping
REIMBURSE FOR BREAKFAST SUPPLIES / RECEIPT ATTACHED / ATTENDEES SIGNATURES ATTACHED
REIMBURSE FOR BREAKFAST SUPPLIES / RECEIPT ATTACHED / ATTENDEES SIGNATURES ATTACHED
WIRED DIFFERENTLY SEMINAR Jan. 21, 2015 / SARAH SHANNON / PAID BY DISTRICT CREDIT CARD
1-21-15 / BREAKFAST SUPPLIES / RECEIPT AND ATTENDEES LIST ATTACHED
REIMBURSE FOR MTG 1-28-15 / BREAKFAST SUPPLIES / RECEIPT AND ATTENDEES LIST ATTACHED
OFFICE SUPPLIES (PENS, MARKERS, OFFICE MISC., INDEX CARDS, NOTE PADS, EXPO MARKER, PENCIL SHARPENER ET
REIMBURSE FOR MTG 2-4-15 /BREAKFAST SUPPLIES / RECEIPT AND ATTENDEES LIST ATTACHED
REIMBURSE FOR MTG 2-11-15 / BREAKFAST SUPPLIES / RECEIPT AND ATTENDEE LIST ATTACHED
2-13-2015 SPEAKER-PLANNED PARENTHOOD / "SEXUALITY" (INVOICE ATTACHED) PLEASE PAY WITH DISTRICT CREDIT C
REIMBURSE FOR MTG 3/4/15BREAKFAST SUPPLIES / RECEIPT AND ATTENDEE LIST ATTACHED
3/4/15 FOODS FOR FIELD TRIP (NORTHWEST AFRICAN MUSEUM)
03/04/15 CREST FIELD TRIP/NORTHWEST AFRICAN AMERICAN MUSEUM /ATTENDEE LIST ATTACHED / PD BY DISTRICT C
OFFICE SUPPLIES (COPY PAPER/INDEX CARDS/PENCILS/2015-16 DESK CALENDAR/SHARPIES ETC.)
3/11/15 REIMBURSE FOR BREAKFAST SUPPLIES / RECEIPT AND ATTENDEE LIST ATTACHED
REIMBURSE FOR MTG 03/18/15 BREAKFAST SUPPLIES / RECEIPT AND ATTENDEE LIST ATTACHED
3/25/15 REIMBURSE FOR BREAKFAST SUPPLIES / RECEIPT AND ATTENDEE LIST ATTACHED
4/1/15 REIMBURSE FOR BREAKFAST SUPPLIES / RECEIPT AND ATTENDEE LIST ATTACHED
GRADUATION SUPPLIES (TISSUE PAPER, RIBBON, STICKERS, BANNER)
COOKING TO LEARN
4/15/15 REIMBURSE FOR BREAKFAST SUPPORT / RECEIPT AND ATTENDEE LIST ATACHED
[redacted] to Lori Emery for CCR, Home & Family classroom supplies, including wipes, candy, desk pad.
Carbon strips 3.0mm x 0.8mm
Carbon rods 1.5mm x 1000mm
Carbon rods 2.0mm x 1000mm
3mm gray depron- 10 sheets
Shipping
Samson C01UCW USB condenser microphone
CHROMAKEY SCREEN AND BACK DROP
Reimbursement to Lori Emery for Health class materials- posters and utility cart.
Reimbursement to Tracy Mintz for CTE course "Introduction to Career and Technical Teacher Education-Hybrid Weekly" at South Se
Registration for Kristine van der Hoeven for WAVA spring conference - Feb 23-24, 2015.
Reimbursement to Jen McLellan for CTE course "History and Philosophy of CTE" at South Seattle college - 9/30-12/9/14.
Reimbursement to Jen McLellan for DECA instructional materials, including paper, name badge clips, name badges, pencils, and pins
Paper for career day BRIDGES lesson posters
Hosa GXP246 XLR Male To 1/4 TRS Adaptor
Registration for Jan Sayers and Kim Schjelderup to attend Kemper Freeman talk at Overlake Golf and Country Club on February 11,
ACTE Membership dues for Charlie Hilen
VEX Long Aluminum Structure Kit
VEX Metal 12-tooth pinion (12 pack)
VEX Nylon Spacer Variety Pack
VEX Winch and Pulley Kit
VEX High Strength 84-tooth gear (4-pack)
VEX 4" high traction tire (4-pack)
VEX 4" Omni-directional wheel (2-pack)

VEX Bevel Gearbox Bracket (2-pack)
VEX Worm Gearbox bracket (2-pack)
VEX Additional High Strength chain
VEX High strength sprocket 30 tooth (4-pack)
VEX tank tread upgrade kit
VEX 7.2V robot battery NiMH 3000mAh
VEX pneumatic solenoid driver cable (2-pack)
VEX pneumatics tubing (5')
VEX pneumatics kit 1 - single acting cylinders
Shipping
Catering for CCR Advisory Dinner on February 10, 2015. Amount includes $25 tip. See attached agenda and list of attendees.
Health Science Careers DVD, SKU 3523
Human Services Career DVD, SKU 300015
Obesity in a Bottle DVD, SKU 3429-DVD
Money Smart DVD, SKU 300051
Cash, Credit, and Your Future DVD, SKU 3483-DVD
59 App Activities for LIfe Skills, SKU 100126
Shipping
Various Supplies for CCR Tech: ratchets, wrenches, sockets, rollers, clamps rings.
Shipping
1-year subscription to SolidWords Edu. Edition Single-User; SolidWorks Edu. class pack subs, 30-user network
Reimbursement to Tracy Mintz for Casting Solutions workshop at Pratt Fine Arts Center- March 7-8, 2015.
REGISTRATION AND HOUSING FOR 3 ADVISORS TO DECA INTERNATIONAL IN ORLANDO IN APRIL 2015
Reimbursement to Carol Wiseley for parking at DECA state competition, March 5-7, 2015.
Payment for Invoice# 0000003445 for 2014-15 WaNic membership fee.
Registration for DECA advisor and chaperones for 2015 conference. Payment for invoice #01087172.
Reimbursement to Carley Tallman for PFR class cooking supplies, including nuts, crackers, basil, pasta, and tomatoes.
Payment of invoice #553 for Career Journeys video promo for Career Day 2015.
Black tablecloths for CCR events and CCR career day
Shipping
Dry erase board speech bubbles for CCR Career Journeys on April 30, 2015
shipping
Payment for invoice #520078 - mugs for Career Day on April 30, 2015.
Reimbursement to Carley Tallman for PFR cooking class materials, including rice, naan, eggs, beef, chicken, and tomatoes.
5/8" maroon ribbon, 100 yards
Cellophane gift bags, 100 pk
Dove dark chocolate, 4 pk
Dove milk chocolate, 4 pk
Blazers for DECA competition. One each: ladies 4R, 2R, 6R; mens 38R, 40R
Payment for International Entrepreneurship class panel and tour at Impact Hub Seattle
TICKETS FOR DECA PARTY (ADULT PORTION) IN ORLANDO APRIL 25-27
Reimbursement to Laura Totten for Photo supplies, including food coloring, dish soap, and q-tips.
Payment of Invoice #8 for creation of Career Development Guides for Career Day on April 30, 2015
Technology materials including gaming case, motherboard, and processor.
Payment for health class visits on 3/12 and 3/13/15. Invoice # 3028
Payment for Adobe InDesign workshop on 3/28/15. Invoice #12381
Reimbursement to Tracy Mintz for CCR metal supplies including vacuum trap and silicone, and punch set; reimbursement for Seattle
40/45W CO2 hobby laser with 45W laser upgrade and 2.5" lens

3D printer and bit holder for CCR technology
Reimbursement for Tracy Mintz - Rio Grande - Classroom Supplies (Saw Blades) 2014 - 2015
Reimbursement for Laura Totten - Printing for Photography per attached Costco receipt 01/06/15
Reimbursement for Tracy Mintz - Classroom Supplies (Frits) 2014 - 2015
Reimbursement for Carol Krell - Class room supplies (Teaching Music books, clarinet Id tags) 2014 - 2015
Reimbursement for Laura Totten - Photography Printing - Student Work2014 - 2015
Account for Sheet Music (2014 - 2015) Authorized signature: Parker Bixby
Reimbursement for Tracy Mintz Classroom Supplies(Pick and Hook Sets, Goggles, Safety Glasses etc.) 2014 - 2015
Account for Art Supplies (Glass/Metal etc.) 2014 - 2015 Authorized Signature: Tracy Mintz
Reimbursement for Rob Wick - Classroom Materials (Hot Glue Sticks) 2014 - 2105
Reimbursement for Daniela Melgar (2014 - 2015) Possible plays for next school year (Drama Class)
Fender Rhodes Suitcase to Stage Conversion Kit (5 Pin Check Block Power Supply Option)
Shipping
Rental of 10 Foot Globe for Fine Arts Showcase (2015)Authorized Signature: David Bentley or Parker BixbyDo Not ExceedAttn: Kyle
Account for Elementary Band Supplies and Instruction Materials 2014 - 2015 Authorized Signatures: Krell and Bentley
Reimbursement to Carol Krell for Professional Premium Grade Gaffer Tape and Heavy Duty Gaff Tape
Shipping and Handling
Reimbursement for Laura Totten - Photo from Costco for Photography Classes 2014 - 2015
Reimbursement for Tracy Mintz - Supplies for Showcase (Face Paint, Stickers, Shrink wrap, Misc. other supplies) 2014 - 2105
Reimbursement for Classroom Supplies - (Buttons, Frames, Beads) 2014 - 2015
Fabric Streamers for Fine Arts Showcase.
Copy of "Stockholm Sweetnin" by Quincy Jones for HS Jazz Ensemble
Reimbursement for Laura Totten Classroom supplies (ink pads, pins, felt, twine etc.) 2014 - 2015
Reimbursement for Robb Wick - Classroom Supplies (Wire Triple Plug Taps) 2014 - 2015
Item #3251618 Canta, 2-part, Althouse
Item #10089722 Bonse Aba, 2 part, Johnson
Item #10302661 Bonse Aba, SATB, Johnson
Item #3295480 Ose Shalom, 2-part, Leavitt
Item #3295478 Ose Shalom, 2-part, Leavitt
Shipping - Ground service
Item #3701026 Ton The, 2-part, Gilmore
Shipping - ground service
Recorder Consort Performance by David Ohannesian and Vicki Boeckman at Lakeridge Elementary on February 6, 2015
The Special Educator - Annual Subscription
Registration for Feb. 2, 2015 Seminar in Seattle - Math Games for the Common Core Standards for French American School of Puge
Voyager Sopris LETR (Second Edition) Modules 1-3 Set
Contract for Professional Development full day trainings, Science on 1/30/15, 3/3/15 and 3/5/15.
Registration for Shape American National Convention, March 17-21, 2015 for Rebecca Overall from French American School of Puge
Book: Faux Paw's Adventures in the Internet: Keeping Children Safe Online, paperback
Ohaus navigator - NV 212 weight scale
Fellows Workstation Legal Size Desk Tray Organizer, Wire, Black #65112
Recorder Duo David Ohannesian and Vicki Boeckman will present recorders and their music through the ages on February 6, 2015 a
Read Well Instructor and student materials per attached order.
Registration for Vulnerable Readers Workshop, Seattle, May 1-2, 2015 for Gayle St. George, Ginny Hardman, Kay Walker, and Amar
Workshop - Suicide Prevention by Presenter Kim Beeson on 3/4/2015 at Mercer Island School District - Crest Learning Center 4150
Dance Performances at Island Park on 1/6, 1/7, 1/8, 1/21, and 1/22/2015 a total of 5.5 hours @ $70.00
Per Price Quote to Lauren Dolby 1/26/2015 - ISBN #520623,Do the Math Whole-Group Module with Whiteboard Tools: Fractions, Mc
Shipping & Handling

4-Pack of Adult CPR Manikins, Prestan, PP-AM-400M-MS
AED Practi-Trainer Essentials, WNL Safety, WL120ES10-4
Adolescent Choking Manikin w/ Carry Bag Item #1615
Registration for Benjy Owen (NW Yeshiva) for the North American Jewish Day School Conference 2015 - March 8-10, 2015
Item #9-1453236-201 K-2 Physical Education Set #3(30 day Trial)
Item #9-1453237-201 3-6 Physical Education Set #3(30 day Trial)
Shipping (15%)
Hotel reservations for Rabbi Benji Owens for two nights at Philadelphia Marriott Hotel on March 8-9, 2015 not to exceed $500.00
Handheld Wireless G3 835, Select Range Mic
Shipping
Dance performances at Island Park on 2/10, 2/11, 2/12, 2/25, 2/26 5 1/2 hours @ $70 per hour
Per Quotation #01-5022838-3 dated 2-23-2015, Wire Senn G3 100 System BP Inst Cable
Morgan Standard Omni Earset, Beige, Sennh
Shipping
New Reading Therapy - consultation, model instruction and coaching on Feb 10, 11, 12, 2015 for IP staff
Book: Grading Smarter, Not Harder: Assessment Strategies That Motivate Kids and Hlep Them Learn by Myron Dueck ISBN: 978-
Book: Leaders of Their Own Learning: Transforming Schools Through Student-Engaged Assessment by Ron Berger ISBN: 978-11
Book: Revolutionary War: Third Series Item # NTS603275
Reimbursement for art glass purchase
Section 504 Compliance Advisor
Registration for the May 5, 2015 Seminar for Cecile Casonova and Therese Lui-Kwan from French American School of Puget Sound
Item #178394 LETRS (Second Edition) Print Modules 4-6 Set
Per Draft Quote #32412 dated 3/23/15, Zaner-Bloser Handwriting Workbooks Grades K-5
Shipping
Teaching Creative Movement performances on 3/12 and 3/26
Registration for Dr. Pedro Noguera presentation on May 11, 2015 at Red Lion Conference Center, Renton, WA. Nova Williams, Jam
Reimbursement for music supplies purchased and sent to Lakeridge Elementary
Shipping
Online Book - Washington State by Charles LeWarne, University of Washington
Book - Washington: A State of Contrasts by Dale Lambert, ISBN #978-0939688340
Washington Journey, The: New 7th Grade Textbook, ISBN #978-1423606222
The Pacific Northwest - Past, Present, and Future, 5th Edition by Dale Lambert, ASIN: B004KALLA4
Item #IN-61/6000 Easy-to-juggle scarves dozen
Item #IN-61/4000 Reinforced bean bags
Item #IN-25/1185 DIY White Face Mask dozen
Shipping
Suicide Prevention Training, April 15, 2015 #PSESD for Morgan Poster
Washington Journey, The Teacher Guide: New 7th Grade TG ISBN # 978-1423606246
The Pacific Northwest: Past, Present and Future - Instructional Resource Packet (5th Edition) ISBN: 978093688395
Washington: A state of Contrasts - Teacher Manual, Part I and Part II - CD-ROM (2nd Edition) ISBN: 9780939688449
MISD Note cards (Qty: 250)
Envelopes for MISD note cards (Qty: 250)
Houghton Mifflin Social Studies - Washington Studies ISBN #978-0-618-55059-3
CARS Book D (Grade 4) ISBN #978-0-7609-6351-7
Extensions in Reading Series Book D (Grade 4) Student Book, ISBN #978-0-7609-3680-1
Reading Master Take Home Book C (Pkg 5), ISBN #978-0-07569306-2
Registration for the Seattle, WA 3/10/2015 Developmental Disabilities Workshop for Sydney McCready, Laurie Elggren and Diane Mc
Phonics for Reading Second Level, ISBN #978-0-7609-6894-9

Phonics for Reading Third Level, ISBN # 978-0-7609-6895-6
Shipping
Cogat Screening - Level 9
Directions of Administration, Level 9
Right Size Answer sheets
Next day air shipping
Filed Trip tickets to play Treasure Island on Thursday, Feb. 26, 2015 West Mercer Highly Capable (Kirsten Bourke)
Book: Thinking On Your Feet: 100+ Activities that Make Learning a Moving Experience
HP Toner 304A Black (2 pack)
HP Toner 304A Magenta
HP Toner 304A Yellow
HP Toner 304A Blue
AD FOR KINDY ROUND UP ON 1/7 AND 1/14/15
Book: Record of Oral Language, Observing Changes in the Acquisition of Language Structures, by Marie Clay (2015 edition) ISBN: 9
Book: Literacy Work Stations - Making Centers Work, by Debbie Diller, ISBN: 978-157110353-6
Book: Misguided Reading, by Jan Mill Burkins, ISBN: 978-141299279-4
Book: Kidwatching: Documenting Children's Literacy Development, by Yetta Goodman, ISBN: 978-032500461-7
Book: Teaching Reading and Writing with Word Walls Grade K-3, by Janiel Wagstaff, ISBN: 978-059010390-9
Early Childhood Report - Print
TEC - Institutional Subscription & Backfile Lease, Combined Plus Backfile (Current Volume Print & All Online Content)
Reimbursement for science supplies of potting soil, chocolate chips and sprite.
Item #154926 Bacillus thuringiensis, Living, Tube
Item #216600 Luria Broth Agar, Prepoured Plates
Item #653105 Ozone Test Paper, Pack of 12
Item #158886 Wisconsin Fast Plants F2 Non-Purple Stem, Hairless Seed, Pack of 250
Reading Mastery Take Home Book C #007-569305-5
Item #7604-R5A Wordly Wise 3000 Student Book 4
Item #7605-R5A Wordly Wise 3000 Student Book 5
Item #7606-R5A Wordly Wise 3000 Student Book 6 (NO CHARGE)
TRAVEL FOR MARK HEADLEE TO TRAVEL TO KNOXVILLE FOR DESTINATION IMAGINATION ON 5/18/15
Professional Development during 2014-15 (Payment 2 of 2 per contract)
Per Quotation WA020515.07 Dated 2/5/2015,Part #M5071A Adult SMART Pads Cartridge, HS1
Part #M5072A Infant/Child SMART Pads Cartridge, HS1
Shipping
Danielson Training by Scotland Nash on 2/5/2015
ASCD Enhancing Professional Practice DVD Series by Danielson
Registration for Summit 9 Conference on When Struggle Readings Thrive, June 22-23, 2015, Lynnwood Convention Center. Attende
CPR and AED Cards Item #143
Shipping & Handling
Registration for Nova Williams to attend WERA - Smarter Balance Symposium on 2/11/2015 at PSESD
Gifted Rating Scale - GRS Early Child Record Forms #0158130529 (Package of 25)
IOWA Assessment Online, Form E Core: Level 12, Y21-1525784
IOWA Assessment Online, From E Core: Level 13, Y21-1525786
IOWA Assessment Online, Form E Core: Level 14, Y21-1525788
Scoring services for Grade 4 ITBS not to exceed $2500.00
Renewal Order of District Reports for 2014
4 LIGHT FILTERS - SUPPLIES FOR A JANSHEN
CONTRACT FOR SERVICES FOR [redacted] FOR 9/2/14-12/18/14 (NTE)

TUITION AND ALL EXPENSES FOR [redacted] TO ATTEND CASCADE VIEW ELEMENTARY IN SNOHOMISH

REIMBURSEMENT FOR ORCA CARDS AND CLASSROOM ITEMS
TNL examiner record booklets #11383
BRIEF Teacher Form Questionnaires WW-4468-TB
Load Orca Cards
WISC IV Record forms 015979079 (pkg of 25)
WISC IV - Response Booklet #1 - Coding and Symbol Search #0158979087
KTEA II - Comp Written expression booklets Gr 3-5 Form A #32218
KTEA II - Comp Written expression booklets Gr 6-12 From A #32219
Est Shipping & Handling
Registration for Lindsay Myatich 3/5/15 SpEd conference
Registration for Lynn Frickey 3/5/15 SpEd conference
ABAS - II Parent Form #0158004612
BASC-2 PRS preschool ages 2-5 #30033
BASC-2 SRP AGES 12-21 #30038
Rifton Tricycle - Small Item #RR112LSLB (Color - Lime; Seat size - small; handlebar - loop; backrest pad)
Bike USA Stabilizer Wheel Kit
Visual Effects V0207 Giant Rotating Disco Ball ASIN: B009OY2YDY
Pediatric neck loop for ComPilot ITEM # 0760013(IO)
Early Registration fees for 3 ESY camps for [redacted] Gotta Sing Camp - 7/6-10; Pop Voice Camp - 7/13-17; Rock Shop Camp - 7
5 OtterBox Defender Series Case w/Screen protector and stand for iPad 4th generation, iPad 2 & 3 - Black
Registration for Online course - Journalism WRIT 049 for student [redacted]
Today's School Psychologist
HP 80A (CF 280A) black original LaserJet toner cartridge by HP
CONTRACT FOR EDUCATIONAL & RELATED SERVICES INCLUDING RESIDENTIAL PLACEMNT FOR [redacted] 3/3/15-9/6/
CELF-4 Record Form 2 (ages 9-21) #0158037634
CELS-4 Record Form 1 (AGE 5-8) #015803760X
KTEA - II Comprehensive Written Expression Booklets - Grade 6-12 - Form B #32229
iPads for NW Yeshiva School using Proportionate share allocation of federal grant. Purchased from CPF Technology Levy account.
Apple MD862ZM/A Thunderbolt Cable 0.5M (Newest Version)
15ft 9 pin Male to 9 pin Male Clear firewire 800/800 Cable for IEEE 1394 devices
StarTech.com MU10MMS 10 feet Slim 3.5mm Stereo Audio Cable
Watson BP-808 Lithium Ion Battery Pack (7.4V, 850MAh) B-1508 B&H
Renewal of account. Login is [redacted] 45 with 450 polling for annual fee of $31 plus $13 added optional concurrent sessions
Per Invoice #11498 Dated 1/1/2015 DLS IP Bandwidth - Full year services and trunked VOIP Inbound only DID (2x 1-800 lines full ye
Subscription Professional (Annually)
Reimbursement for 2 books
Shipping
Physics: Cinema Classics Videodisc 3, ISBN: 1-56934-013-7, Order No. Disc 3 A009133 for Aaron Noble
Hotel room for Justin Talmadge for NCCE Conference, March 18-19, 2015
New Genuine Dell latitude E5420 Laptop Battery, Part T54FJ
Dust-0ff compressed gas duster - 4 pack
Online subscription to a 5 user license for a period of 2 years
Per Quote #1319 dated 1/27/2015, Item #5511 Remove and relocate Promethean ActivBoard from one classroom to another Adjust
Individual Membership - Andreeves Ronser
Puget Sound Chapter fee
Per Invoice #70274401 dated 11-14-2014, Repair work - labor. Trouble with fan unit in 10/10 cabinet

Cable matters SuperSpeed USB 3.0/2.0 to 2.5"/3.5" SATA hard Drive Docking Station
Order #4352660 Julie HovindReading A-Z.com, renewal of classroom license, 2/4/15 to 2/4/16
Reimbursement Weebly Education Student Accounts
Kensington Safegrip Rugged Carry case for iPad - Sky Blue, K677933AM
Kensington Safegrip Rugged Carry case for iPad - Charcoal, K67792AM
Earbuds - Seattle Tech Wholesale, Quantity: 900, Simple White Earphone Headphone Headset for iPhone 5
Grifiti Nootle Universal iPad and Tablet Tripod Stand Adjustable
K67796AM - SafeGrip for iPad - color is sunshine
Personal Service Contract for the RFP for 1-1 iPad Program Impact Review in grades 5-12.
Reimbursement for course work Pearson Vue - Managing Office 365 2/9/15
Pearstone Onyx 1030 Digital Camera/Camcorder Bag
Chromakey Green Screen Kit 800w Photo Video Lighting Kit 10x12 feet Green Screen and Backdrop Support System
Reimbursement for bagels, O.J. for Regional TOSA Meeting 2.12.2015
Reimbursement for coffee for Regional TOSA Meeting 2.12.15
Personal Services Contract for Program Review of our 1-1 iPad implementation in grades 5 though 12. Review report due July 1, 201
Samsung 850 EVO-Series MZ-75E250B/AM 2.5" 250 GB SATA III 3-D Vertical Internal Solid State Drive (SSD)
Per Sales Quotation No. FXQZ477 dated 2/23/2015, SYA BE 14, Electronic distribution
B00009V2QW Duracell D12 Procell Professional battery (12)
B00466P6A8 Duracell AAA Procell Professional battery (24)
B00MNV8EOC Amazon basics AA Performance battery (48)
B00I9KU86E Duracell MN1604 9 Volt (4 pack)
Apple Magic Mouse
Fujitsu ScanSnap iX500 Scanner
Electrified Brand new DT-00873 Compatible Replacement Lamp with Housing for Hitachi Projectors
D-Link DWA-171 Wireless AC600 Dual Band Adapter USB 2.0 Up to 150 Mbps
ZxU Fine Point Stylus for iPad
Hitachi Projector bulb - DT-01021 Electrified Replacement Lamp
DTK 9 Cells High capacity battery for Dell latitude E5420, Laptop battery - Dell Part T54fj6600MAH
New Interl Centrino Advanced-N 6205 62205AN.HMWG Wifi Wireless N Wlan Card Dual-band 2.4/5.0 GHz 802.11a/b/g/n 300 Mbps
Reimbursement for Constant Contact - April 2015-2016
Reimbursement for Constant Contact April 2014- April 2015
Kensington SafeGrip Rugged Carry Case and Stand for iPad - Sky (KA67793AM)
SEL-48561 Bubble wrap roll, 12 x 100 ft. Not to exceed $75.00
Zip lock sandwich baggies for earbuds at IMS
Microsoft Sculpt Ergonomic Desktop (L5V-00001) for Lindsay Myatich
Premium Subscription - Andreeves Ronser
Subscription for 4,000-5,999 student FTE
Toshiba Replacement Remote control for DVR660, Item #9SIA3711082722
State audit services of fiscal year 2013-14 for 2014-15 based on periodic invoices.
Additional copies of SIRS publication, Leadership Information, Vol. 12, No. 1 & 2, 2014.
G. Plano purchase of bagels for Leadership Team meeting, 1/13/15.
Dues for 2015 WSSDA membership, including Policy and Legal News, and Model Policy Online Service
Plano lunch with Frohnmayer/Braman
REGISTRATION FOR RANDY BOLERJACK TO ATTEND WSPRA WORKSHOP ON 2/27/15
GP purchase of food for LT Meeting on 2/10/15
"School Performance in Context" booklet.
GP purchase #04990605 on flight to San Diego for AASA conference.
GP lodging in San Diego, 3 nights (2/25-2/28), for AASA conference.

GP taxi 2/25/15 from San Diego airport to hotel for AASA conference.
GP taxi, 2/26/15, from San Diego hotel to dinner at AASA conference.
Bagels for LT meeting 3/3/15
KEYBOARD TRAY
60 DIRECTORIES FOR BUILDINGS
GP lunch with Dingle, Myerson on 3/19/15
Tickets for Plano and Frohnmayer to attend Annual Black Press Breakfast, hosted by Seattle Medium Newspaper 3/20/15
Print the Spring 2015 District Newletter
18 FRAMES FOR REMODEL OF ENTRY AT ADMIN BLDG (NTE)
Registration Fee for WSPRA annual conference for Bolerjack (4/30-5/1)
WSPRA conference: hotel, lunch for Bolerjack (4/30-5/1)
WSPRA conference: award submission fee for Bolerjack (4/30-5/1)
WAPRO conference registration fee for Bolerjack (4/24)
REIMBURSE FOR FED EX POSTER DRAFTS
FALL 2014 RUNNING START
4400 BLANK PURCHASE ORDERS
REGISTRATION FOR DEAN MACK TO WASWUG CONFERENCE IN BELLEVUE WA ON MARCH 8-10, 2015
KAREN HUBBERT
MARY ANNE COURCHENE
ERIN ANDERSON
LIZ DODD
CONFERENCE DINNER FEE FOR JACQUIE GARCIA-FAUVER
2015 MARY WAYTE POOL MAINTENANCE & OPERATIONS (MONTHLY PAYMENT $10,416.67)
UNDERGROUND STORAGE TANK RENEWAL FEE 1/19/2015-1/18/2016
2015 CPI ADJUSTMENT FOR FULL YEAR
Surface Pen for Pro 3
Power supply cord
Surface Pro type cover (purple)
Surface Pen loop (red)
HAND EXERCISE BALLS FOR DEAN MACK - HE IS UNABLE TO USE RIGHT HAND BECAUSE OF PAIN.
KEYBOARD TRAY FOR DEAN MACK
REIMBURSE FOR COFFEEMAKER IN ADMIN BUILDING
LOCAL GOVERNMENT SELF INSURANCE FEE 1/1/15-6/30/15
MEMBERSHIP RENEWAL FOR LIZ DODD 2/2/15-2/1/16
2015 MARY WAYTE POOL MAINTENANCE & OPERATIONS (MONTHLY PAYMENT $10,416.67)
FALL 2014 RUNNING START FOR [redacted]
SITE LICENSE FOR ELEMENTARY SCHOOLS - LIBRARY INTERFACE 3 @ $150 EA
2015 REAL ESTATE TAX NTE
ANNUAL PRIME MEMBERSHIP FEE FOR DISTRICT PURCHASES
REIMBURSE FOR SURFACE PRO 3 TYPE COVER
REIMBURSE FOR BELL TIME MEETING FOOD ON 3/12/15
OLD AGE AND SURVIVORS INSURANCE FOR 2014 TAX YEAR
REIMBURSE FOR CELL AUG 14- MAR 15
RUNNING START FEE WINTER & SPRING
2 DOLLIES FOR STORING PRINT MACHINES UNDER COUNTER IN DOWNSTAIRS ADMIN CONFERENCE ROOM
REGISTRATION FOR MARK ROSCHY TO ATTEND WSPA ANNUAL CONFERENCE ON FEBRUARY 22-25, 2015 IN SPOKANE W
REIMBURSE FOR CORDS
JOB POSTING FOR PRINCIPAL POSITION OPENING AT WM

CART & BINS FOR MOVING JOB FAIR MATERIALS
USB STICKS FOR MIKE LEIN
FURNITURE FOR MOT LOUNGE AND CONSTRUCTION OFFICE
SERVICE FIRE SUPPRESION SYSTEM AT PEAK
REPAIR WALK-IN FREEZER@MIHS
REPAIR GENERATORS @ IMS AND WME
NEW CARPET FOR CONSTRUCTION OFFICE REMODEL
AIR QUALITY TESTING@WME CLASSROOM 2
PO FOR SIGN BLANKS
ELECTRIC RANGE FOR MIHS
COFFEE MAKER FOR CONSTRUCTION OFFICE
PAY FOR V-BALL GYM SPACE @B&G CLUB DURING FLOOR REPAIR @ MIHS
400 SECURITY KEY CARDS
SERVICE THE BOILERS AT IMS AND MIHS
RENEWAL FOR CLOUD SERVICES & TECH SUPPORT (2 EV CHARGING STATIONS/ 2 YEARS)
RENEWAL FOR CLOUD SERVICES & TECHNICAL SUPPORT FOR 2 EV CHARGING STATIONS/ 2 YEARS
REAPIR ROOF AT IPE
REPAIR ADA DOOR AT MW POOL
RENEWAL FOR CLOUD SERVICES & TECHNICAL SUPPORT FOR 2 EV CHARGING STATIONS/ 2 YEARS (OPTION 2)
REPAIR N COURTYARD AUTO DOOR@IPE
MINI BLINDS FOR MIHS MAIN OFFICE
Samsung 850 EVO 250GB 2.5-Inch SATA III Internal SSD (MZ-75E250B/AM)
DISHWASHER@IMS
PARTS AND ACCESSORIES FOR MOWERS: BLADES, CLUTCH, ETC.
WALK-OFF MATS FOR MIHS AND MOT
APPLE MAGIC MOUSE FOR TONY
4 TABLE CARTS FOR MIHS
GATOR TH 6X4 DIESEL WITH STANDARD OPTIONS
PO FOR SAFETY VESTS/JACKETS/HARD HATS FOR CONSTRUCTION30 vests/3 jackets/ 5 hats
WALL MOUNT PT650 FOR MONITOR
SIGN POSTS
2 BOOKCASES FOR MIHS, 1 FOR LRE
KEY BOARD FOR T KUHN
INSTALL INTERCOM/CLOCK SYSTEMS AT 4 SCHOOLSMATERIAL AND LABOR (3 Elem & HS) Per quote 15-012-A
*Please fax to Ben Swerk
REIMBURSE FOR PETTY CASH EXPENSES
LATCHES FOR LOCKOUT DEVICES (150)
PROPANE TANK RENTAL
SERVICE FIRE EXTINGUISHERS AT ALL BUILDINGS
GREASE EXHAUST SYSTEM CLEANING @ MIHS AND IMS
8 LOCK ASSEMBLIES
OUTERWEAR AND TSHIRTS FOR 10 MAINT. & 20 OPERATION. STAFF
TEACHER CHAIR FOR WME
REPLACE ANALOG CAMERA @ IPE
3 TENNIS NETS WITH CENTER STRAPS AND SHIPPING FOR MIHS
SERVICE TO CHANGE LOCK AND KEY FOR MIHS SAFE
REPAIR ADA DOOR @ IPE
BRUSH SWITHC AND COUPLER FOR VACUUM CLEANER@MIHS

FIELD PAINT
2 TIRES FOR GROUNDS EQUIPMENT
OPEN PO FOR VACUUM PARTS@MIHS
REIMBURSE FOR LUNCH MEETING TO DISCUSS MOVING PLANS FOR CONSTRUCTION PROJECTS on MAR 13, 2015
500 MOVING BOXES AND PACKING TAPE FOR IMS LIBRARY
SIMPSON HARWARE-STRAPS
2 WHITEBOARDS 4'X10' FOR MIHSCART # 770647
5 COAT RACKS FOR IPE PORTABLE 7□art#771368
ROTO ROOTER SERVICE TO CLEAR DRAINS AT ADMIN
2 CASES CORELESS TP FOR PEAK PRESCHOOL
REMOVE 3 TREES FROM WME
ADD STROBE TO GYM @ WME
MINI BLINDS FOR MIHS MAIN OFFICE
LAWNMOWER PART
PO FOR PAINT
PO FOR LAMINATE SUPPLIES FOR ADMIN
BUILDER'S BOOK
2 WHITEBOARDS FOR ADMIN CONF. ROOM□art#775930
BACK FLOW TEST KIT
REPAIR OF ESPRESSO MACHINE AT HS
HEALTH PERMITS FOR 6 LOCATIONS
REIMBURSE FOR DOT PHYSICAL
REPAIR BUS WASHING SYSTEM
REPAIR BUS #4
REIMBURSE FOR LICENSE FEES, TESTING SERVICE AND FINGERPRINTING
REIMBURSE FOR CDL TESTING & FEES AND FINGERPRINT FEES
PO FOR FERRY TICKETS FOR FIELD TRIPS
REPAIR BUS # 4
TRAINING FOR BUS DRIVER INSTRUCTORS
REIMBURSE FOR BUS LOT SIGNS
COFFEE MAKER FOR DRIVER'S LOUNGE
OPEN PO FOR ORCA CARDS AND METRO BUS SERVICE
REIMBURSE FOR DOT PHYSICAL
TIRES FOR BUSES AND MOTORPOOL VEHICLES
TRUCK RENTAL FOR FOOD SERVICE TRACK DOWNTIME
PO FOR BUS PARTS: LIGHTS, BELTS, HOSES
ANNUAL SUBSCRIPTION-VERSATRANS
REPAIR '97 FORD E150
2 NIGHTS @ RED LION YAKIMA FOR WAPT CONFERENCE FOR TIM TAYLOR 6/22-6/24 2015
WAPT CONFERENCE 6/22-6/24/2015 REGISTRATION FOR TIM TAYLOR
REPAIR LIFTGATE ON TRUCK
EQUIPMENT NEEDED TO CONVERT PICKUP TO FLATBED TRUCK: FLATBED/TANK/GATE, ETC.
REIMBURSE FOR MAC BOOK PRO + APP: PROF. GROWTH FUNDS
DRIVER INSTRUCTOR COURSE FOR B. NEIL AND S. YOLLIN□JULY20-31, 2015
LIFT GATE MALFUNCTION: DIAGNOSE/REPLACE/ADJUST CHAINS
Per Sales Quotation No. FVJN176 dated 1/7/3015, Item No. 2034421 Cisco Cat2960S Flexstack Mod-opt
Item No. 1532232 Cisco Bladeswitch 3M Stack Cable
Item No. 468166 Cisco Catalyst 3550 1RM Kit

Lightning to VGA Adapter
Per Sales Quotation No. FVKG591 dated 1/6/2015, Item No. 2944746 Fiberlink MAAS360 MDM APP MEM K12
Item No. 2691159 Fiberlink Content Mgt Module
Zoom H5 Handy Recorder
Essentials H5 Handy Recorder Accessories
Surface Pro 3 - 256GB
Surface pro type cover (black)
Surface Pro 3 - 512GB
HP ProDesk 600
Per Sales Quotation No. FVND637, Item No. 2926397 HP LJ Pro 400
Fujitsu ScanSnap iX500 Scanner
Per Apple Quote #2202064513 dated 1/21/2015, Volume Purchase Power Vouchers
Per Sales Quotation No. FWBP921 dated 1/21/2015, Item No. 3172732 Asus Nexus 7 Kit Kat 16 GB
Item No. 3295368 Asus 10" Google Play Edu 16 GB
Item No. 3577041 Google Play for Edu Lic/Android Mgmt
Per Sales Quotation No. FVHN091 dated 1/7/2015, Item No. 3258612 NEC 46" LED/LCD Public Display Mnt
Per Sales Quotation No. FWKQ620, Item No. 2693372 Epson PL 1751 XGA 2600 Lum+Case
Site License for Jen.McLellan@mercerislandschools.org
Talking Brix Communicators #10003400
LittleMack Communicator #10002400
BigTrack Trackball #1200005
iPad wireless switch interface (1166)
iPad Wireless switch (1164)
Talkables III (2401) w/built-in icon holders & accessories
Talking Magic Roller (1652)
Gumball switches, set of 5 (7801)
Swirl Art switch adapted game (380)
Elefun Ball Popper (1530)
Interrupters AA, C & D - Set of 1 each (684)
Interrupters AA, C & D - Set of 10 (686)
Interrupters AA, C & D - Set of 20 (687)
Interrupters AA, C & D - Set of 5 (685)
Interrupters C & D (641)
Interrupters C & D - Set of 10 (678)
Interrupters C & D - Set of 20 (679)
Interrupters C & D - Set of 5 (677)
Interrupters Double AA (640)
Interrupters Double AA - Set of 10 (675)
Interrupters Double AA - Set of 20 (676)
Interrupters Double AA - Set of 5 (674)
Modified Pancake switch (blue) SKU: 769B
Per Quote confirmation #FWRB292 dated 2/3/2015, HP LaserJet Pro 400 M401dne
Per Proposal: 11695-0 IP 360 Cameras for Middle School Hallway Issued 2/11/2015. To include 2 ACI-171 Cameras, 2 ACI-PMAX0
Brother Fax-2840 High Speed Mono Laser Fax Machine
Per Sales Quotation No.l 6563801 dated 2/12/15, Item No. 2926397 HP LJ Pro 400 M401DNE
Item No. 2608562 HP CLJ Pro 400 M451DN Printer
Item No. 1824107 HP LJ P3015DN 42 PPM
Per Sales Quotation #Q175113249, HIT HITCPTW3003 Projector - WXGA - 3300 Lumens 5000:1

Overnight Shipping for both units
Clip Fan (SKU: 149)
Adapted Sony Boom Box (SKU: 3420)
iPad Wireless Switch Interface (SKU: 1166)
#10010701 PowerLink 4 (North America)
#10003400 Talking Brix Communicators
#10033400 Jelly Bean Twist
Per Sales Quotation No. FXSG947 Item No. 3297450 EEA CC DT APPS SCH FTE 70+ 12M, Electronic Distribution
Per Sales Quotation No. FZBR853, Item No. 3097788 HP Promo Elited Display E221C
Item No. 2926397 HP LJ Pro 400 M401DNE
Bluebeam Revu: Standard End User License.
Per Quotation Number: 52876 dated 2/16/2015, Part No: SYS-G-LSS-WFR 1Gb Lightspeed Rocket for Web Filter, includes server li
Per Quotation #Q460015332 dated March 4, 2015, HIT HITCPTW3003 UST Interactive Paroj - 3300 Lumens - 3LCD - WXGA - 2 x
Per sales quotation No. FZLF526 dated 3/9/2015, Item No. 2926397 - HP LJ Pro 400 M401DNE
Reimbursement for 1 Starfall Classroom Membership
Renewal of Site License - Atomic Integrate - 1 year, June 1, 2015 to May 31, 2016
Per License Quote #SM150304 dated March 3, 2015. School-wide subscription and training services with 12-Month Database Acces
Brother FAX-2840 High Speed Mono Laser Fax Machine
Per Customer Quote #Q1087417, SmartMusic Educator Subscription MISD-2015
SmartMusic Student Subscription MISD-2015
Roger DynaMic Item #052-3173-876
Shipping & Handling
Amazon $50.00 gift card for Whispercast Pilot of Hamlet eBooks
1 Site License for HERO 2015 for West Mercer Elementary
Fujitsu ScanSnap iX500 Scanner for PC and Mac
OtterBox - Defender Series Case - Black
AIMWPCSUB Complete
192 LIGHTS
LEGAL AD FOR IMS BID RAN ON 1/6&14/15
LEGAL REPRESENTATION FOR MATTERS RELATING TO LAND USE, CONSTRUCTION AND REAL ESTATE.
LEGAL AD FOR BID ES4 RAN ON 1/14 AND 1/21/15
FURNISH & INSTALL BLEACHERS (SEE QUOTE FROM NOR-PAC SEATING)
ACRYLIC VAPOR TIGHT DIFFUSER
GEOTECH SERVICES FOR ES4
HAZARDOUS BUILDING MATERIALS CONSTRUCTION MANAGEMENT AT IMS
SOCKETS
POOL SUPPLIES
RE-INSPECTION FOR SOME ITEMS AT MIHS
PORTABLE AT IMS
SPECIAL INSPECTION FOR IMS CONSTRUCTION
SPECIAL TESTING FOR ES4 CONSTRUCTION
AERIAL FOTOS OF IMS CONSTRUCTION
FURNISHING & MOVEABLE EQUIPMENT SERVICES FOR MIHS ADDITION
PLANNING & DESIGN SERVICES THROUGHOUT THE DISTRICT- EXTENSION OF CONTRACT FOR HS SCHOOL ADDITION (N
ADS/ PERMITS FOR ES4 AND IMS
GEOTECH CONSTRUCTION MONITORING AT ES4
CONSTRUCTION OF THE NEW ELEMENTARY SCHOOL AT THE NORTH MERCER CAMPUS
SOCKET FOR POOL

RENTAL OF MANLIFT FOR POOL
IMS CONSTRUCTION
GEOTECH MONITORING & TESTING AT IMS CONSTRUCTION
PERMITTING FOR IMS CONSTRUCTION
SECURITY CAMERA INSTALL @ MIHS STADIUM PLUS LICENSE (SEE ATTACHED)
ISLANDER MIDDLE SCHOOL CONSTRUCTION
25 PHONES FOR HS ADDITION
MAGNETIC RELAY FOR POOL
PERMIT FEES FOR ES4
ROLL UP MACHINE & ROLLS FOR GYM FLOOR AT HS
REPLACE AIR COOLED CHILLER @ ADMIN BLDG
GEOTECH SERVICES FOR ES4 & IMS- GROUNDWATER MONITORING
EXCESS POLICY FOR ES4 (EFF 3/23/15- 9/23/16)
BUILDERS RISK PREMIUM FOR ES4 (EFF 3/23/15-9/23/16)
BUILDERS RISK PREMIUM FOR IMS (EFF 3/23/15- 9/23/16)
DIC POLICY/EXCESS EARTHQUAKE ON BUILDERS RISK FOR IMS (EFF 3/23/15- 9/213/16)
18 ROLLING TABLES (SEE QUOTE)
IP eAUTH CODE USER LICENSES (SEE QUOTE)
5 % RETAINAGE BEING HELD IN ESCROW FOR KASSEL & ASSOC INC
5% RETAINAGE BEING HELD IN ESCROW FOR KASSEL & INC PROJECT AT IMS PROJECT
CONSULT SERVICES FOR PAINT & WATER REPELLENT (NOT TO EXCEED)
FURNITURE FOR HS EDITION (SEE QUOTE)
FURNITURE FOR HIGH SCHOOL EDITION (SEE QUOTE)
FURNITURE FOR HS EDITION (SEE QUOTE)
FURNITURE FOR HIGH SCHOOL EDITION (SEE QUOTE)
FURNITURE FOR HIGH SCHOOL (SEE QUOTE)
FURNITURE FOR HS ADDITION (SEE QUOTE)
FURNITURE FOR HIGH SCHOOL FURNITURE (SEE QUOTE)
PERFORMANCE ON 12/19/14
SUPPLIES
REIMBURSEMENT FOR SOUND SYSTEM FOR PLAYGROUND
REIMBURSEMENT FOR SOUND SYSTEM FOR PLAYGROUND
REIMBURSE FOR 1ST GRADE MUSICAL COSTUME SUPPLIES
5003400 EV3 Core Set
Estimated Shipping
SECOND DEPOSIT FOR 2015 IMS YEARBOOK5-03827-0
DECEMBER PAYROLL
DECEMBER TRANSPORTATION
Payment for Chess Club. Nov & Dec 2014
Payment for field trip. Names attached
Registration for Middle Level ASB Workshop Feb. 11, 2015
Payment for Field trip on 12/5/2014
REGISTRATION FEE FOR IMS JAZZ BAND AT BELLEVUE JAZZ FESTIVAL
JANUARY PAYROLL
JANUARY FIELD TRIP TRANS FEES
Reimbursement for Sweetarts. "Hearts for the Homeless" classroom winner.
Mega Round Lollipops
Estimated shipping

20804 2" Tape
20803 1.5" Tape
25656 Sharpies
22782 Glue Sticks
Custom 1 Color Print T-Shirts
Payment for Solo/Ensemble feesOrchestra $192Choir $42Band $784
Payment for Chess Club. Jan. & Feb. 2015 (6 sessions)
FEBRUARY PAYROLL
Refereeing fees for IMS Wrestling
LICENSE & ROYALTY FEES FOR SHEET MUSIC
FEBRUARY TRANSPORTATION
63402 Soccer Balls
61204 Frisbees
61822 Footballs
64344 Rubber Balls
64013 Volleyballs
60621 Mesh Bags
YEARBOOK PRINTING
FALL PLAY TICKETS
*REIMBURSEMENT*ART CLUB SUPPLIES
MATH COMPETITION ENTRY FEE
LINE UPDATES FOR BANNERS
TOURNAMENT FEE (1/10/2015)
PEAK SET UP / BREAK DOWN
BANNERS
*REIMBURSEMENT*ART CLUB SUPPLIES
ART CLUB SUPPLIES
ART CLUB SUPPLIES
*REIMBURSEMENT*LEADERSHIP RETREAT MILEAGE
WRESTLING TOURNAMENT (1/17/2015)
PLASTIC PLANT LABELS-5" LONG, 1000 PER BOX, CN-1000BX / PD BY DISTRICT CREDIT CARD
VARIOUS SEEDS (FLOWERS, HERBS) / PD WITH DISTRICT HM DEPOT CREDIT CARD / RECEIPTS ATTACHED
INSECTICIDAL SOAP / PATIO PLANTER REPLACEMENT MATERIALS / CONCRETE FOR GARDEN STONES
DJ ON 1/24/15 AT TOLO MERCER ISLAND HIGH SCHOOL
NEWSPAPER PRINTING
STATE DECA TOURNAMENT DUES (3/5/2015)
REIMBURSEMENT SUPPLIES FOR 2015 GYMNASTICS KINGCO CHAMPIONSHIP
2015 WHSBLA MEMBERSHIP FEE
REGISTRATION FOR HIGH SCHOOL STUDENTS TO NAHS
PRINTING CHARGES (WINTER PLAY TICKETS)
2015 WHSBLA GAME FEES
DCON REGISTRATION FEES
WINTER PLAY PUBLICITY
BULK METALLIC MARDI GRAS BEADS (ITEM # IN-12/13750)
HOTEL FOR BLAX TRIP (3/14/2015)
AIRFARE BLAX (04/7-12, 2015)
*REIMBURSEMENT*TOLO DANCE SUPPLIES (1/24/2015)
2014-2015 CHESS CLUB INSTRUCTOR

DRY CLEANING - BAND UNIFORMS
REIMBURSEMENT YEARBOOK WORK MEETING (1/26/2015)
REIMBURSEMENT ART CLUB SUPPLIES
REIMBURSEMENT BOYS BB TRIP GAS (12/30-31, 2014)
HOTEL FOR GIRLS GOLF TOURNAMENT (3/27/2015)
GIRLS GOLF PLAQUES
TOP TWO TOURNEY ENTRY FEE (4/20/2015)
REIMBURSEMENT GAS FOR GBB TRIP (12/13/2014)
2015 FOOTBALL EQUIPMENT
GREENS FEES FOR TOURNAMENT (3/27-28, 2015)
BOYS BASKETBALL PAYROLL - JAN 2015
GIRLS BASKETBALL PAYROLL - JAN 2015
GYMNASTICS PAYROLL - JAN 2015
VOLLEYBALL PAYROLL - JAN 2015
WRESTLING PAYROLL - JAN 2015
AM JAZZ PAYROLL - JAN 2015
GREENHOUSE PAYROLL - JAN 2015
RADIO BROADCASTING PAYROLL - JAN 2015
Sennheiser HMD280, Broadcast headset with installed connectors (HMD280-XQ) for KMIH-FM
2- day shipping
VARIOUS VEGETABLES SEEDS (SEE ATTACHED) / DISTRICT CREDIT CARD
VARIOUS TOMATOES SEEDS (SEE ATTACHMENT) / DISTRICT CREDIT CARD
VARIOUS ORGANIC VEGETABLE SEEDS / SEE ATTACHED / DISTRICT CREDIT CARD
VARIOUS FLOWER & VEGETABLE SEEDS / SEE ATTACHED / DISTRICT CREDIT CARD
COACHES FIRST AID TRAINING - SPRING
VARIOUS FLOWER SEEDS / SEE ATTACHMENT / DISTRICT CREDIT CARD
STUDENT AND COACH FEES
CONTROL RELAY
REIMBRSE FOR POETRY CLUB SUPPLIES
BOYS SWIM RENTAL FOR 13 WEEKS (INV MIHS 15-001)
GIRSL SWIM RENTAL FOR 12 WEEKS (INV MIHS 12-002)
REIMBURSE FOR DANCE SNACKS (SENIOR SERVICE CLUB)
COMPETITION FEE FOR MATH CLUB
DANCE SECURITY ON 1/24/15
ANNUAL MEMBERSHIP DUES FOR RADIO STATION KMIH
REIMBURSE FOR RADIO STATION SUPPLIES
TONER CARTRIDGES
REIMBURSE FOR RADIO STATION SUPPLIES
REIMBURSE FOR SUPPLIES FOR PLAY (PROPS, MAKE UP & SANDWICHES)
GOLF RANGE FEES (NTE) FOR GIRLS
MUSIC LICENSE FEE
15 SHIRTS PLUS ART CHARGE FOR UNIFIED BB
GLOVES FOR BAND
PERCUSSION & HARDWARE CASE
REGISTRATION FEE FOR WIND ENSEMBLE ON 3/5-7/2015
COACHES TAKING CPR ON 2/26/15
MIHS BAND CONCERT TOUR OF AUSTRALIA 2015
MUSIC LICENSE FEE

MUSIC LICENSE FEE
TENNIS BALLS FOR GIRLS (SEE QUOTE)
REIMBURSE FOR WINTER PLAY COSTUME MATERIALS
VARIOUS HERBS / SEE ATTACHMENT
ACCOMODATIONS FOR BOYS WRESTLING ON 2/19 & 20/15 IN TACOMA
ACCOMODATIONS FOR BOYS WRESTLING ON 2/13/15 IN KELSO WA
REIMBURSE FOR GAS FOR WRESTLING MEETS TO KELSO AND TACOMA
PROM 5/16/15
FEES FOR FESTIVAL BAND, CHOIR & ORCHESTRA
FEES FOR BAND COMPETITION
FEES FOR ORCHESTRA FESTIVAL
TSHIRTS FOR KEY CLUB
REIMBURSE FOR ULTIMATE FRISBEE LEAGUE FEE
POST SEASON AWARDS (NTE)
APPLICATION FOR 5TH AVE AWARDS
PAYMENT FOR CHESS INSTRUCTION 1/29, 2/5 AND 2/12/15
COACH & STUDENT FEE
SECURITY FOR VARIOUS EVENTS
REIMBURSE FOR KEY CLUB PIZZA
WILSON TENNIS BALLS
REIMBURSE FOR DONUTS AT AMNEST INTERNATIONAL FUNDRAISER ON 2/12/15
JV BOYS LAX REIGISTRATION FEE
127 JACKETS FOR BAND
FEBRUARY PAYROLL
REIMBURSE FOR SUPPLIES
REIMBURSE FOR FOOD AT COACHES MEETING
RENEE'S GARDEN CARROTS SEEDS (TRI COLOR SEEDS) / FORM ATTACHED / DISTRICT CREDIT CARD
THOMPSON & MORGAN SUN GOLD TOMATO SEEDS (GOLDEN ORANGE CHERRY SWEET) / FORM ATTACHED / DISTRICT C
FERRY-MORSE TOMATO SEEDS (EARLY GIRL HYBRID) / FORM ATTACHED / DISTRICT CREDIT CARD
STOPWATCH, DISCUS, MEDICINE BALLS AND PLYOMETRICS PACKAGE
PLAQUES FOR AWARDS
DRAMA 2 IMMERSION TRIP TO OREGON SHAKESPEARE FESTIVAL IN FALL OF 2016
RACKETS (SEE ATTACHED)
TENNIS BALLS (SEE ATTACHED)
WINTER 2014-15 BOYS BASKETBALL OFFICIATING
WINTER 2014-15 WRESTLING OFFICIATING FEES
VAULT INSERT & LAUNCH PAD
REIMBURSE FOR INTER HIGH EXCHANGE LUNCH ON 2/3/15
REIMBURSE FOR SPRING MUSICAL EXPENSES (NOT TO EXCEED)
REIMBURSE FOR MOCK TRIAL DISTRICT COMPETITION
BALANCE OF AIRFARE FOR BOYS LAX TO NEW YORK ON APRIL 4-7, 2015
REGISTRATION & HOTEL FOR STUDENTS TRAVELING TO INTERNATIONAL DECA COMPETITION IN ORLANDO FL IN APRIL
RENTAL OF RAPIERS FOR 2 DRAMA PERFORMANCES AT FINE ARTS SHOWCASE
OFFICIATING FOR GIRLS GYMNASTICS
ISLANDER PAPER PRINTING COSTS FEB 2015
3 TEAM REGISTRATION
21 BACKPACKS AND 2 GAME BALLS (SEE QUOTE)
AQUATIC CENTER RENTAL FEB 2015

GIRLS GYMNASTICS METALS
TRANSPORTATION COSTS FOR WINTER SPORTS
BLACK FORM POTS, FULL CASE-4 IN. SQUARE (DISTRICT CREDIT CARD)
DRILL TRAVEL TO YAKIMA ON 3/26/15
10 ROOMS FOR DRILL TEAM TRAVEL TO YAKIMA ON 3/26/15
REIMBURSE FOR PARKING IN DOWNTOWN SEATTLE FOR KEY CONVENTION ON 3/13-15/15
CLOTHES FOR MERCER TRADE INC
BOYS AND GIRLS KENT-MERIDAN INVITATIONAL TRACK MEET 3/28/15
ROOMS FOR GIRLS POLO TEAM AT TOURNAMENT ON 4/17-4/19/15
PERLITE/INSECTICIDAL SOAP/PADLOCK/TOMATO SEEDS/VERBENA SEEDS
BAND TRAVEL TO SPOKANE FOR JAZZ FESTIVAL ON 3/20/15
4 DOZEN SOFTBALLS #60665 2BSFPY
FANNY PACKS FOR MERCER TRADE
TICKETS FOR DECA PARTY IN ORLANDO
FUEL FOR JAN & FEB 2015
REIMBURSED FOR GOLF FIELD TRIP GAS ON 3/28/15
ENTRY FEE SHORELINE INVITATIONAL TRACK MEET 5/2/15
BAND - CHARTERED BUS 3/7/15
12 DELEGATE REGISTRATION FEES (July 18-23)
REIMBURSEMENT FOR ART SUPPLIES
QFC (PANSY'S, PRIMROSE) / RECEIPT ATTACHED
PET SMART (VEGETATION TETRA) / RECEIPT ATTACHED
PET SMART (FISH TANK SUPPLIES, FISH FOOD, FISH) / RECEIPT ATTACHED
HOME DEPOT (DECKMATE SCREWS) / RECEIPT ATTACHED
REIMBURSEMENT FOR TEMPORARY TATOOS
DRY CLEANING FOR SPRING MUSICAL-DRAMA
SPRING MUSICAL DIRECTOR & ORCHESTRA CONDUCTOR
REIMBURSEMENT FOR COSTUME DESIGN & EXPENSES/SPRING MUSICAL
REIMBURSEMENT FOR COSTUME EXPENSES, SPRING MUSICAL, STUDENT COSTUME DESIGNER.
BAND COMPETITION TRAVEL/AIRPORT TRAVEL
MARCH TRAVEL TO SKYLINE HS
BOYS SWIM POOL RENTAL JAN 2015
BOYS SWIM POOL RENTAL DEC 2014
GALLON ZIP LOCK BAGS FOR HOLDING ADVERTISING FLYERS FOR HORTICULTURAL PLANT SALE "CRESTFEST"
MISC TRACK EQUIPMENT
ASB PAYROLL-MARCH-C. HILEN, R LANE, L SARGENT

1	######
1	######
1	$77.95
1	$15.00
1	######
1	######
1	$73.44
4	$55.00
1	######
3	######
2	######
1	######
1	######
1	$70.71
1	######
25	$29.80
1	######
1	$11.19
2	$40.99
1	$71.17
1	$87.50
1	######
1	######
1	$86.64
1	######
4	$31.96
1	$14.03
1	$68.74
1	$11.75
1	######
1	$40.26
1	$56.68
1	$57.50
1	######
1	$58.67
1	$14.24
1	######
2	$7.19
2	$9.89
2	$16.01
1	######
1	$94.44
1	######
1	######
1	######
1	######
1	$88.77
1	######

	1	######
	1	######
	1	$16.79
	2	$15.95
	1	$45.00
	1	$55.33
	1	######
	4	$29.80
	1	$64.13
	1	######
	1	$18.95
	1	$3.37
	1	######
	1	######
ue	1	######
	150	$1.10
	100	$0.34
	4	$29.80
	1	$98.38
	1	######
	2	######
	1	######
2	3	######
	1	$14.09
S	1	######
	5	$19.98
	3	$7.95
	2	$4.49
	1	######
	5	$29.80
	1	######
	3	$8.98
	1	$56.00
	1	$45.00
	1	######
	5	$29.80
	1	$55.15
	1	######
	1	######
	5	$12.33
	1	$82.00
	1	######
	1	######
	1	######
	1	######
	1	$22.61
	4	$24.99
	1	$41.88

6	$29.80
1	$57.50
1	######
2	$5.12
10	$2.78
5	$8.25
2	$15.69
5	$29.80
3	######
1	######
1	$75.00
1	$96.19
1	$69.39
1	######
1	######
6	$29.80
1	$52.25
1	######
1	$19.54
1	######
2	$69.95
1	######
1	$56.87
1	######
2	$20.32
1	$40.97
1	$20.00
1	$59.80
6	######
1	######
1	$15.00
9	$0.40
1	$15.00
1	######
2	$93.59
6	$29.32
1	$75.97
1	######
1	######
1	######
1	######
1	######
1	######
1	$45.00
2	$12.99
8	$12.05
1	$69.52
6	$29.30

8	$16.99
3	$4.00
1	$3.88
2	$3.87
2	$7.51
1	$7.50
1	$0.01
2	$0.01
1	$20.00
8	$16.99
1	$15.76
1	$45.00
1	$22.97
1	######
1	$55.73
2	######
4	$79.79
4	$49.49
1	$43.47
1	$73.95
600	$0.11
1	$10.00
7	$13.99
1	$10.00
1	######
4	$29.80
1	######
1	######
1	######
1	######
1	$80.00
1	######
260	$6.00
1	######
1	######
1	######
1	######
1	######
25	$4.88
1	$18.14
1	$57.66
1	$50.00
1	$49.25
1	######
1	$90.00
1	$65.00
1	######
1	$6.56

1	######
4	$95.00
49	$8.50
42	$8.50
23	$8.50
1	######
1	$8.22
2	$57.50
1	$20.00
1	######
1	######
4	######
1	######
125	$6.00
200	$0.97
1	$50.00
1	$79.24
1	######
2	$45.00
1	######
1	$98.00
1	$29.00
1	$24.00
1	######
1	######
1	######
1	######
1	######
1	######
1	######
1	######
15	$9.25
18	$10.25
4	$9.25
4	$44.76
1	$40.00
1	$0.00
1	$0.00
1	$0.00
1	$17.20
1	$18.90
1	######
1	$33.45
1	######
1	######
0	$0.00
1	######
1	######
1	$17.00

	1	######
	1	######
	1	######
	1	$20.00
	1	######
	1	$56.11
	1	######
	1	$76.95
C	5	######
	50	$0.53
	10	$1.13
	60	$1.19
	1	$6.28
	4	$9.03
	3	$1.70
	4	$2.62
	1	$2.48
	10	$2.19
	6	$1.32
	8	$1.61
C	1	######
	2	$1.02
	2	$1.28
	2	$1.28
	2	$0.67
	1	$2.50
	1	######
	1	$31.12
	1	$16.45
	1	######
	1	######
	3	$14.34
	1	$10.00
	1	######
	5	######
	1	######
	1	######
	1	######
	1	######
	1	######
	1	$50.00
	1	$15.20
	20	$1.90
	15	$1.43
	4	$2.26
	50	$0.19
	2	######
	1	$25.00

1	$62.33
1	######
1	$31.92
4	$11.95
1	$7.95
1	$95.00
1	$29.65
1	$26.79
1	######
2	$3.46
2	$3.46
2	$3.46
2	$3.46
2	$3.46
2	$3.46
1	######
1	######
1	######
2	$64.95
1	######
1	######
1	######
2	######
1	######
2	$9.25
2	$10.25
2	$9.25
1	$44.76
1	$50.00
1	$0.00
1	######
1	$29.48
1	######
1	######
1	######
1	$17.59
1	$82.07
1	######
1	######
1	$63.00
1	$14.60
1	$2.95
1	$9.70
1	$25.00
1	$11.96
1	$23.97
1	$32.60
1	######

	1	######
	2	######
	1	$25.00
	2	$72.19
	2	$47.38
	1	$98.33
	1	######
	1	$22.50
	8	$1.71
	3	$0.94
	12	$7.13
	150	$5.27
	1	$50.00
	1	######
	2	$11.49
	5	$5.63
	30	$1.70
	1	######
	1	######
	1	######
	1	$28.84
	1	######
	1	$49.95
	1	$18.27
	1	$9.18
	1	$8.89
	1	$10.00
	1	$20.95
	1	$10.00
	5	$3.18
	1	$2.50
	60	$1.33
	1	$23.02
	1	$18.97
	1	######
	1	######
	1	$12.00
	1	$24.95
	1	$73.95
	1	$10.00
	1	$14.41
A	11	######
	1	######
	1	$40.54
a	1	$43.09
	1	$55.61
	6	$7.06
	1	$22.96

	4	$6.98
	2	$11.79
	1	$17.19
	1	$7.65
	1	$20.66
	1	$19.75
	10	$25.00
	1	$35.00
	1	$19.92
U	1	######
	2	$19.95
	1	$5.00
	1	######
rv	1	######
	1	######
	6	$25.00
	1	$15.00
	4	$56.36
	1	######
	1	######
	1	######
	1	######
	1	######
bo	1	######
	1	######
	1	$0.00
	1	$50.00
	1	$17.69
	1	######
ls	3	$35.00
	1	######
	3	$24.00
	3	$24.00
	9	$24.00
	1	$15.00
	1	######
	4	$29.00
	1	$50.00
	6	$13.00
	1	######
	1	######
	1	$59.95
	1	$97.46
	1	######
	2	$37.99
	1	######
	1	######
	1	$50.37

	1	$10.40
d	1	$56.72
	1	######
	1	$16.58
	1	$13.46
	1	$5.00
	5	$17.15
	10	$10.10
	1	$35.00
	1	######
lis	1	$91.01
	1	######
	1	######
	1	######
	1	$78.84
:s	1	$38.53
	1	######
	1	######
	1	######
ı a	1	$65.65
	1	######
	1	######
	1	$33.15
	1	$6.94
	1	$18.00
	1	######
	4	######
	1	######
	3	######
	1	$81.00
	20	$1.15
	20	$1.15
	1	######
	1	$27.95
	1	$5.00
	1	$44.73
	1	######
	1	$15.00
	1	######
	1	######
	2	$70.15
	1	$17.95
	1	$7.95
	2	$13.95
	3	$10.15
	1	$22.95
	1	$5.45
	1	$9.95

	2	$28.95
	1	$50.00
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From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Webinars Registration NOW OPEN
Date: Monday, July 6, 2015 12:46:45 AM

WSPA Webinar Registration NOW OPEN at www.wspa.net

***NEW THIS* YEAR** - WSPA has lowered the price of webinars for members to $50. The length of webinars will range from 1 hour to 3 hours. Any webinar lasting 3 hours will be eligible for clock hours.

Don't delay our first webinar is ***Friday, January 16, 2015 beginning at 9:00-12:00 on the topic of Investigations and Discipline.***

Other topics include:

Writing Discipline Letters

Transgender Accommodations

ADA Accommodations

Handling Difficult Attendance Issues

FMLA Leaves

Sick Leave Sharing

Pregnancy Laws/Discimination

Substitute Employees

Wage and Hour Laws 101

Click here for registration and information

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From: waspa@memberclicks-mail.net on behalf of Invoices <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Invoice - Please Submit
Date: Monday, July 6, 2015 12:46:38 AM

INVOICE 8736

Washington School Personnel Association
PO Box 45470
Tacoma, WA 98448-4570

360-825-1415 Phone
253-736-0333 Fax

Mercer Island School District
Attn: Mark Roschy
4160 86th Ave SE
Mercer Island, Washington 98040

Invoice #	8736
Invoice Date	01/16/2015
Invoice Due	02/15/2015
Amount Due	**$300.00**

Description	Amount
WSPA Annual Conference Registration	$300.00

Amount Due	**$300.00**

Please submit this invoice to your accounting department for payment. If you have a purchase order you can attach that to the invoice.

From: Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To: admin@wspa.net
Subject: Member?
Date: Monday, July 6, 2015 12:44:36 AM

Hello!

I was wondering if you could confirm whether my membership is currently active or not. I have tried to login a few different times and each time have received an error. I'm also not receiving the emails regarding the upcoming region meetings so this leads me to believe my membership lapsed, but I just wanted to confirm. My name is Kathleen Long and I'm with Mercer Island School District.

Thanks so much!

Kathleen

From: Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To: admin@wspa.net
Subject: RE: Member?
Date: Monday, July 6, 2015 1:44:29 AM

When does the membership "roll over" for this year?

From: admin@wspa.net [mailto:admin@wspa.net]
Sent: Friday, May 01, 2015 10:40 AM
To: Kathleen Long
Subject: RE: Member?

Kathleen

Your membership has been expired since 8/31/14. Let me know if you would like to renew and I will take care of it for you. Because it has been set to inactive I will have to do the renewal for you.

Thanks

Chris

From: Kathleen Long [mailto:Kathleen.Long@mercerislandschools.org]
Sent: Friday, May 01, 2015 10:35 AM
To: admin@wspa.net
Subject: Member?

Hello!

I was wondering if you could confirm whether my membership is currently active or not. I have tried to login a few different times and each time have received an error. I'm also not receiving the emails regarding the upcoming region meetings so this leads me to believe my membership lapsed, but I just wanted to confirm. My name is Kathleen Long and I'm with Mercer Island School District.

Thanks so much!

Kathleen

From:	Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To:	admin@wspa.net
Subject:	RE: Member?
Date:	Monday, July 6, 2015 1:42:46 AM

Thanks, Chris. At this point I think I'll wait to renew until the 2015-16 memberhsip is available.

Kathleen

From: admin@wspa.net [mailto:admin@wspa.net]
Sent: Friday, May 01, 2015 11:24 AM
To: Kathleen Long
Subject: RE: Member?

The membership year ends August 31st. I typically roll forward to the next year June 1st. So If you renewed on June 1st it would last until August 31, 2016.

Thank you,

Chris Callaham
Ms. Chris Callaham, Executive Assistant
Washington School Personnel Association
Mailing: PO Box 45470 , Tacoma, WA 98448
Phone: 360-825-1415 Fax: 253-736-0333
info@wspa.net, www.wspa.net

From: Kathleen Long [mailto:Kathleen.Long@mercerislandschools.org]
Sent: Friday, May 01, 2015 10:46 AM
To: admin@wspa.net
Subject: RE: Member?

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Sent: Friday, May 01, 2015 10:35 AM
To: admin@wspa.net
Subject: Member?

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Thanks so much!

Kathleen

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Region 4 Elections - VOTING IS NOW OPEN
Date: Monday, July 6, 2015 1:23:22 AM
Attachments: Region_4_election_statements_2015-2016.pdf

Greeting WSPA Region 4 Members:

You can login to our website and vote now, using the link below, to choose your incoming Region 4 Co-Representative and your next Region 4 Secretary.

Attached are interest statements from each candidate for your review prior to voting.

Please vote now as voting will close on Wednesday, April 22nd at 5:00 p.m.

Here is the link:

2015-5016 Region 4 Elections

Thank you,

Washington School Personnel Association

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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Region 4 Elections – Statements by Candidates

Region 4 Secretary:

Robin C. Nowlin, a Benefit Specialist/HR Generalist for Chief Leschi Schools and has over 11+ years working in the Human Resources field as a Benefit Specialist, Recruiter, HRIS Specialist, HR Generalist, Credentialing Specialist, Employee Relations, Payroll Specialist, and Wellness Coordinator. Currently, Robin is enrolled at Strayer University finishing her Bachelors with a concentration in Human Resource Management December 2015. She will then continue her education to accomplish her Master's in Science of Human Resource Management. Robin has attended Evergreen State College, the University of Washington and Tacoma Community College. Robin is an active member of the Society of Human Resources Management (SHRM) and has sat on as an active member of Indian Educations Parent Advisory Committee. Robin is from Alexandria, Virginia and relocated to Washington permanently in 2009 and her upcoming projects is to complete her education to ultimately end up with her Doctorate in Business/Education.

Region 4 Co-Representative:

Cathi Brinck Price: I am excited to ask you for your support to continue as Co-Representative for WSPA Region IV for the 2015-2017 term. I have had the privilege of serving Region IV since 2013. During that time, I have worked for our region by providing learning opportunities that support our professional successes. I have worked hard to seek experienced presenters who have helped to expand our members' understanding of school HR requirements, policies and processes. I understand the importance and the power of our Region IV meetings when I see how the meetings provide our members with a connection to peers, expand networking opportunities, and provide resources to reach out to when questions or situations arise. I love supporting that!

As a member of the Human Resources Operations team in Tacoma, my daily work includes all things related to employees - highly qualified, certification, leaves of absence, FMLA, salary placement, employee file maintenance, employee evaluations, collective bargaining, and so much more. My experience in the Kent and Puyallup districts and private industry personnel positions bring knowledge and perspective to identify topics and find experts to ensure we are prepared for our work. Plus, I am enthusiastic about the work that we all do!

Additionally, I am fully committed to recruiting a fabulous team from Region IV to plan and host the 2016 WSPA Annual Conference. I am confident it will be the best one yet!

I ask for your vote as your next Co-Representative for Region IV.

Stacia Dorman: I am interested in being your Region 4 co-representative. I have worked in education since 2006 and have been a WSPA member since beginning my HR career in 2010. My roles have included HR Secretary, HR Specialist and my current position of Administrative Assistant of Human Resources. I have attended HELP as well as many WSPA sponsored events and value the knowledge and relationships established throughout this wonderful organization. I would be honored to serve as a representative of this association. Thank you for your consideration.

Region 4 Elections – Statements by Candidates

Scot Embrey, Principal, Yelm Community Schools: I am honored to have received a nomination as Co-Rep for Region IV. I have worked in the education field for 21 years. I have been an elementary principal for 14 of those years. During my principal tenure, most of which has been with Yelm Community Schools, I have taken part in a wealth of HR related experiences such as the following: Lead certificated and classified bargainer, Grievance Hearing officer, TPEP Professional Development and Support, Graduate of the WSPA Executive Leadership program, and attended several Fall and Spring WSPA Conferences. Currently, I am pursuing a Superintendent Program degree from WSU, primarily to better prepare myself as a Human Resources administrator and future superintendent. Throughout my career and experiences in education, I have passionately supported getting our staff the necessary professional development to compliment their skill set and ensure their overall effectiveness. I would thoroughly enjoy the opportunity to provide that same passion to WSPA members, in the form of current knowledge and professional development opportunities, that have the most practical application to needs of an HR professional.

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Webinars Available for Registration
Date: Monday, July 6, 2015 1:22:22 AM

Greetings:

Registration is now open to attend WSPA 2015 Webinars. The remaining 6 webinars have been added to our website.

Those webinars include:

Handling Difficult Attendance Issues

FMLA Leaves

Sick Leave Sharing

Pregnancy Laws/Discrimination

Substitute Employees

Wage and Hour Laws 101

Please visit our webinar main page to register for these webinars along with the January and February webinars previously listed.

- Webinar Information and Registration

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From:	waspa@memberclicks-mail.net on behalf of Washington School Personnel Association <waspa@memberclicks-mail.net>
To:	mark.roschy@mercerislandschools.org
Subject:	WSPA Annual Conference Registration Form Submitted
Date:	Monday, July 6, 2015 12:21:51 AM

Mark,

Thank you for registering yourself to attend the WSPA Annual Conference in Spokane, Washington beginning February 22, 2015.

This is your receipt for your registration.

Your information provided is as follows:

District: Mercer Island School District

Registrant Name: Mark Roschy

Receipt Date:01/16/2015 15:45:57

Receipt ID: 8653232

Total Payment Amount: $300.00

If you chose the "Invoice Me" option you will receive your invoice through separate email. Once received please submit to your accounting department for payment.

Your Conference Materials will be available electronically. You will receive email notice closer to the start date of the conference with instructions on how to access those materials.

Thank you for your registration,

Washington School Personnel Association

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Annual Conference Materials
Date: Monday, July 6, 2015 12:19:01 AM

Greetings Conference Registrants:

Conference materials for the WSPA Annual Conference are available electronically. You must visit our Annual Conference page and login with a special username and password. Your WSPA membership account username and password will not access the materials.

Please go to the Annual Conference page:

Annual Conference 2015

Here you can see the Conference Agenda, Conference Menu and visit the Vendors page.

To access your conference materials, simply click on the Conference Materials link. If you receive a message that you do not have permission to view the page, make sure that you logout and login using the following conference username and password:

Conference username: [redacted]

Conference password: [redacted]

Make sure and check back frequently as I will continue to add presentations as they are made available up to and throughout the conference. All presenters who do not have the conference materials available prior to the conference date will bring handouts.

Please keep this information available if you intend on logging in during the conference.

I look forward to seeing you next week.

Chris Callaham, WSPA Executive Assistant

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From: Karen Hubbert on behalf of Karen Hubbert <karen.hubbert@mercerislandschools.org>
To: Mark Roschy
Subject: RE: WSPA Invoice - Please Submit
Date: Monday, July 6, 2015 1:17:07 AM

Hi Mark,

What about airfare and hotel?

~karen

Karen Hubbert
Business Services
Mercer Island School District #400
P 206.236.3310
F 206.230.6303

From: Mark Roschy
Sent: Friday, January 16, 2015 12:47 PM
To: Karen Hubbert
Subject: FW: WSPA Invoice - Please Submit

I don't know if it is any easier to pay through this email, but just in case.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: waspa@memberclicks-mail.net [mailto:waspa@memberclicks-mail.net]
Sent: Friday, January 16, 2015 12:46 PM
To: Mark Roschy
Subject: WSPA Invoice - Please Submit

INVOICE 8736

Washington School Personnel Association
PO Box 45470
Tacoma, WA 98448-4570

360-825-1415 Phone
253-736-0333 Fax

Mercer Island School District
Attn: Mark Roschy
4160 86th Ave SE
Mercer Island, Washington 98040

Invoice #	8736
Invoice Date	01/16/2015
Invoice Due	02/15/2015
Amount Due	**$300.00**

Description	Amount
WSPA Annual Conference Registration	$300.00

Amount Due	**$300.00**

Please submit this invoice to your accounting department for payment.
If you have a purchase order you can attach that to the invoice.

From: Liz Dodd on behalf of Liz Dodd <liz.dodd@mercerislandschools.org>
To: Randy Bolerjack
Date: Monday, July 6, 2015 1:16:53 AM
Attachments: FIN_PU_PO_VendorAndDetailLineExtract.pdf

Second try..

Liz Dodd
Director of Finance
Mercer Island School District
Liz.Dodd@mercerislandschools.org
206-236-3316

MERCER ISLAND SCH Purchase Orders From 07/25/2014 Thru 01/07/2015

Purchase Orders From 07/25/2014 Thru 01/07/2015

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1141300135	20140813	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	ACH-811 ACRYLIC TABLE CARD HOLDER	16	$7.50
1151300305	20140820	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Item #287850 HP 304A Black Toner Cartridge for Aimee's office	1	$124.99
1151300305	20140820	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			110	HP 304A Cyan/Magenta/Yelllow Toner CF340A Pack of 3 Item #347035	1	$331.99
1151300306	20140821	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			100	COMBO Sliders Value Combo	4	$79.95
1151300306	20140821	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			110	Salad Fork and Spoons for lunch	4	$1.95
1151300306	20140821	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			120	Plate Service for 10	3	$2.50
1151300306	20140821	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			130	Tip for driver	1	$10.00
1151300307	20140822	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Tables for Kindergarten Classrooms	10	$141.75
1151300307	20140822	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Staple removers	20	$1.02
1151300307	20140822	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	Pencil Boxes	24	$5.23
1151300307	20140822	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	Ring Binder index/table of content dividers	12	$1.38
1151300307	20140822	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	File Folders Light blue	5	$0.90
1151300307	20140822	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			150	File Folders Yellow	5	$0.90
1151300308	20140827	56550	SCHOOLS IN	PO BOX 62026 CINCINNATTI OH 45262			100	Reading and Writing Center for Trina and Marisa	2	$179.95
1151300308	20140827	56550	SCHOOLS IN	PO BOX 62026 CINCINNATTI OH 45262			110	Approx Freight	1	$40.00
1151300310	20140831	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			100	Hang up totes for Kinder classrooms Item #158550	6	$13.08
1151300312	20140909	24389	Frisch	[redacted]		Michele.Frisch@mercerislandschools.org	100	Reimbursement for Misc School Supplies for KAP program	1	$238.39
1151300313	20140909	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	100	Reimbursement for cell phone 8/13/14 to 9/13/14	1	$45.00
1151300318	20140919	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Library supplies cart#729363	1	$71.07
1221300231	20140912	56743	EMC PARADIGM/JIST PUBLISHING	PO BOX 86 MINNEAPOLIS MN 55486			100	ZHEN BANG LEVEL ONE WORKBOOK ISBN 978-0821957684	10	$15.95
1221300231	20140912	56743	EMC PARADIGM/JIST PUBLISHING	PO BOX 86 MINNEAPOLIS MN 55486			110	APPROX PACKING	1	$16.00
1261300351	20140730	25836	Johnston	[redacted]		Curtis.Johnston@mercerislandschools.org	100	REIMBURSE FOR DEPT MEETING REFRESHMENTS	1	$174.83
1261300352	20140805	45853	Puckett	[redacted]		vicki.puckett@mercerislandschools.org	100	REIMBURSEMENT FOR AP INTERVIEWS ON AUGUST 5 2014	1	$28.96
1261300353	20140808	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			100	BOXED LUNCHES FOR AP INTERVIEWS: 1 X ALL WRAPPED UP; 1 X DELUXE MINI CROISSANT SANDWICHES (L	1	$158.67
1261300354	20140821	43107	PROACTIVE COACHING	3699 S EAST CAMANO DR CAMANO ISLAND WA 98282			100	Fee for speaking to fall 2014 coaches and athletes on August 19 2014. Invoice number 3969.	1	$1 000.00
1261300355	20140821	50721	SEATTLE CENTER FACILITY SALES OFFICE	305 HARRISON ST SEATTLE WA 98109			100	Payment for 2014 graduation ceremony at Key Arena. Includes sound video fire permits police labor etc.	1	$12 904.95
1261300357	20141001	24528	Prescott	[redacted]		Jamie.Prescott@mercerislandschools.org	100	Reimbursement for cell phone charges for Jamie Prescott- July/August 2014	1	$90.00
1301300090	20140903	24326	Vandenberg	[redacted]		Melanie.Vandenberg@mercerislandschools.org	100	Reimbursement for CPR classes taken in June 2014 (see attached receipt).	1	$67.52
1301300091	20140908	44692	RC FOAM.COM	7087 W 8050 S WEST JORDAN UT 84081			100	25 carbon rods; 15 carbon strips; 1 micro lite wheels & retainers	1	$60.40
1301300091	20140908	44692	RC FOAM.COM	7087 W 8050 S WEST JORDAN UT 84081			110	Shipping	1	$8.99
1301300092	20140915	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for jewelry/metals class July 10-August 14 2014	1	$380.00
1301300093	20140919	946	McLellan	[redacted]		jen.mclellan@mercerislandschools.org	100	Reimbursement to Jen McLe lan for CTE classes at South Seattle College 6/23-8/25/14.	1	$460.00
1601300082	20140905	52774	SEATTLE SOUND REPAIR	4112 STONE WAY N SEATTLE WA 98103			100	Account for HS Instrument Repair 2013 - 2014 School Year Authorized: Parker Bixby	1	$2 500.00
1701300188	20140725	40820	OSPI	PO BOX 47200 OLYMPIA WA 98504			100	2nd Semester Island Middle school - DLD Online courses per Invoice #DLD000876	1	$1 200.00
1701300188	20140725	40820	OSPI	PO BOX 47200 OLYMPIA WA 98504			110	2nd Semester Mercer Island High School - DLD On ine courses per Invoice #DLD000891	1	$15 850.50
1701300189	20140725	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement - Cell phone - June 16 to July 15 2014	1	$45.00
1701300190	20140730	34656	Rundle	[redacted]		Fred.Rundle@mercerislandschools.org	100	Reimbursement - Lunch & snacks for early entrance all day meetings	1	$36.77
1701300191	20140801	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	100	Reimbursement - cell phone June 14 - July 13 2014	1	$45.00
1701300192	20140808	32410	Williams	[redacted]		Nova.Williams@mercerislandschools.org	100	Reimbursement - cell phone bill from July 03 to Aug 02 2014	1	$45.00
1701300193	20140812	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Bagels for TOSA meeting 8/12/2014	1	$8.99
1701300193	20140812	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	110	Hand soap for ladies bathroom	1	$3.99
1701300194	20140822	49756	ALPHA GRAPHICS	3131 ELLIOT AVE STE100 SEATTLE WA 98121			100	CMYK letterhead - 1 500 pieces	1	$890.69
1701300195	20140825	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement - cell phone charges July 16 - August 15 2014	1	$45.00
1701300196	20140825	40820	OSPI	PO BOX 47200 OLYMPIA WA 98504			100	2nd Semester DLD Online courses per Invoice #DLD000930	1	$5 821.25
1701300197	20140912	32410	Williams	[redacted]		Nova.Williams@mercerislandschools.org	100	Reimbursement - cell phone from Aug 03 - Sept 02 2014	1	$45.00
1711300132	20140731	34656	Rundle	[redacted]		Fred.Rundle@mercerislandschools.org	100	Reimbursement - Final day meeting of summer school (Einstein Bagels)	1	$32.50
1711300132	20140731	34656	Rundle	[redacted]		Fred.Rundle@mercerislandschools.org	110	Reimbursement - Final Day meeting for summer school (Fred Meyer)	1	$26.85
1711300134	20140829	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			110	DELIVER TO: MEGAN MORROW LAKERIDGE ELEMENTARY SCHOOL 8215 SSE 78th St. Mercer Island WA !	1	$0.00
1711300134	20140829	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			120	Wordly Wise Book 5 ISBN #978-0-8338-87605-3	20	$8.70
1711300135	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	MAIL TO: LAURA THOMPSON WEST MERCER ELEMENTARY 4141 81st Ave SE Mercer Island WA 98040	1	$0.00
1711300135	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Math Expression Teacher Edition Kindergarten ISBN #978-0-54782502-1	1	$196.10
1711300135	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	Math Expression Teacher Edition 1st Grade ISBN #978-0-54782494-9	1	$196.10
1711300135	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			140	Math Expression Teacher Edition 2nd Grade ISBN #978-0-54782496-3	1	$196.10
1711300136	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Per Cost Proposal: Grade 5 Houghton Mifflin Math Expression Placemat Whiteboard ISBN #978-0-5473897	75	$2.10
1711300136	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Shipping	1	$25.00
1711300141	20141003	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	REGISTRATION FOR WALKER STEARNS HARDMAN AND CARLISLE TO ATTEND SP504-14 WORKSHOP ON OC	4	$50.00
1731300001	20140801	56066	NUGENT	[redacted]			100	Contact is for holding two Leading Adults Workshops one August 18 & 19 2014 and the other August 21 & 2	1	$4 800.00
1731300005	20140818	56293	YOSHIDA	[redacted]			100	Hold 2 Leading Adults Wrokshops - 1 on August 18 & 19 and 1 on August 21 & 22 a l workshops starting at 8	1	$4 800.00
1751300101	20140804	40332	PRO ED	PO BOX 678370 DALLAS TX 75267			100	12440 TOPEL	1	$247.00
1751300101	20140804	40332	PRO ED	PO BOX 678370 DALLAS TX 75267			110	APPROX SHIPPING	1	$15.00
1751300102	20140804	40277	LINGUI SYSTEMS INC	3100 4TH AVE EAST MOLINE IL 61244			100	4100 AWARENESS SET	1	$179.95
1751300102	20140804	40277	LINGUI SYSTEMS INC	3100 4TH AVE EAST MOLINE IL 61244			110	APPROX SHIPPING	1	$17.00
1751300103	20140804	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	CLASSROOM LIGHT FILTERS	1	$163.85
1751300104	20140804	24440	Jobe	[redacted]		Susan.Jobe@mercerislandschools.org	100	REIMBURSE FOR ORCA PASSES	1	$80.00
1751300105	20140811	44699	YOUNG	2025 112TH AVE NE STE200 BELLEVUE WA 98004			100	CONTRACT FOR SERVICES FOR PSYCH EVAL/ RISK ASSESSMENT	1	$2 280.00
1751300106	20140819	44699	YOUNG	2025 112TH AVE NE STE200 BELLEVUE WA 98004			100	CONTRACT FOR SERVICES FOR PSYCH EVALUATION	1	$2 760.00
1751300107	20140826	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			100	0043179001 LAVALIER	3	$5.00
1751300107	20140826	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			110	0043178001 BELT CLIPS	2	$5.00
1751300107	20140826	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			120	shipping	1	$5.00
1761300149	20140728	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Swivl additional Marker for second microphone w/lanyard c ip	1	$79.00
1761300150	20140728	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Swivl Robot with optional bundles Swivl Cloud	1	$299.00
1761300151	20140730	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	M Series Tape Cartridges for P-Touch labelers 1/2w black on white	3	$16.49
1761300151	20140730	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Pro Tie B4ULD1000 4-inch ultra light duty standard cable tie UV black nylon 1000-pack	1	$11.74
1761300151	20140730	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Pro Tie B8SD1000 8-inch standard duty cable tie UV nylon 1000-pack	1	$26.66
1761300151	20140730	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Pro Tie B11SD1000 11.8 inch standard duty cable tie UV black nylon 1000-pack	1	$45.20
1761300152	20140731	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	10 ft SVGA VGA Laptop to TV monitor cable w/audio	15	$5.29
1761300152	20140731	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Phone 5S case BUDDIBOX Durable Protective ARMOcase Dual Layer cover with belt clip holster and kickst	1	$11.98
1761300153	20140804	56082	VANDYKE SOFTWARE	2505 MILL CENTER PKWAY STE100 BURFORD GA 30518			100	Secure FX - 3 year license 8/1/14 to 7/31/17	1	$83.95
1761300154	20140805	56084	GRETCHEN'S SHOEBOX EXPRESS	2415 AIRPORT WAY S SEATTLE WA 98134			100	Classic Italian Box Lunch	1	$13.00
1761300154	20140805	56084	GRETCHEN'S SHOEBOX EXPRESS	2415 AIRPORT WAY S SEATTLE WA 98134			110	Classic Cuban-Style Pork Lunch Box	1	$14.00
1761300154	20140805	56084	GRETCHEN'S SHOEBOX EXPRESS	2415 AIRPORT WAY S SEATTLE WA 98134			120	Classic Chipotle BBQ Chicken Wrap Lunch Box	1	$13.00
1761300157	20140825	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement - iBitz Kids Activity Tracker Green Sports	1	$34.99
1761300157	20140825	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	110	Reimbursement - iBitz shipping & handling	1	$5.58

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1761300157	20140825	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	120	Reimbursement - 10 x AirServer 5 for Mac Education License	1	$99.90
1761300158	20140828	43403	Ronser	[redacted]		andreeves.ronser@mercerislandschools.org	100	Reimbursement - Food for Meetings August 25th and 29th	1	$33.28
1801300129	20140812	44673	WSSDA	221 COLLEGE ST NE OLYMPIA WA 98516			100	2014 POLICY & LEGAL NEWS BALANCE	1	$673.43
1801300130	20140814	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			100	LUNCH FOR 20 AT LT MTG ON 8/13/14	1	$318.26
1801300131	20140814	39902	LaFountaine	[redacted]		jan.lafountaine@mercerislandschools.org	100	REIMBURSE FOR COFFEE AT LT MTG ON 8/13/14	1	$16.37
1801300132	20140814	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	BAGELS FOR LT RETREAT ON 8/13/14	1	$14.99
1801300134	20140821	44550	GOGO ONLLINE	7087 W 8050 S WEST JORDAN UT 84081			100	INTERNET CONNECTION FEE TO WORK ON PERSONAL TRIP	1	$12.00
1801300135	20140821	39911	Hubbert	[redacted]		karen.hubbert@mercerislandschools.org	100	REIMBURSE FOR FOOD FOR SCHOOL BOUNDARY MEETING ON 8/20/14	1	$51.22
1801300136	20140909	41117	WSPRA	PO BOX 415 SEATTLE WA 98105			100	MEMBERSHIP FOR RANDY BOLERJACK	1	$60.00
1801300137	20141003	25527	Plano	[redacted]		gary.plano@mercerislandschools.org	100	REIMBURSE FOR JULY AND AUG CELL USE	2	$45.00
1811300068	20140805	40945	WASBO	284 LEE ST SW STE132 OLYMPIA WA 98501			100	REGISTRATION FOR KAREN HUBBERT TO A/P WORKSHOP ON 8/6/14 and MARY ANNE COURCHENE	2	$210.00
1811300069	20140811	56084	GRETCHEN'S SHOEBOX EXPRESS	2415 AIRPORT WAY S SEATTLE WA 98134			100	PAYMENT FOR LUNCH ON 8/7/14 - BUSINESS PROCEDURES MEETING	1	$211.34
1811300070	20140826	40414	WSPA	PO BOX 45470 TACOMA WA 98448			100	Registration for Jacquie Garcia-Fauver to attend S275 workshop in Renton Aug 15 2014 per attached invoic	1	$225.00
1811300071	20140828	40327	PITNEY BOWES INC	PO BOX 371896 PITTSBURGH PA 15250			100	765-9 RED INK CARTRIDGES	2	$111.99
1811300071	20140828	40327	PITNEY BOWES INC	PO BOX 371896 PITTSBURGH PA 15250			110	EZ SEAL SOLUTION #608-0 4-1/2 GALLONS	1	$70.99
1971300218	20140730	40991	TOTAL RECLAIM INC	PO BOX 24996 SEATTLE WA 98124			100	RECYCLE ELECTRONICS @ IMS IPE MIHS	1	$264.65
1971300219	20140730	41766	EASTON REFRIGERATION LLC	PO BOX 7328 COVINGTON WA 98042			100	REPAIR FREEZZER AT ADMIN.	1	$843.12
1971300220	20140730	42229	FROULA ALARM SYSTEMS INC.	861 INDUSTRY DR SEATAC WA 98188			100	FIRE HYDRANT TEST AND CERTIFICATION	1	$3 585.00
1971300221	20140730	40583	RT HOOD AND DUCT SERVICES INC	6100 12TH AVE S SEATTLE WA 98108			100	GREASE EXHAUST SYSTEM CLEANING @ MIHS and IMS	1	$2 059.85
1971300223	20140731	40210	PROCTOR SALES INC	PO BOX 5887 LYNNWOOD WA 98046			100	REPAIR BOILERS @ POOL	1	$1 609.75
1971300224	20140731	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	18 GAL SHOVELNOSE WET/DRY VAC.	1	$1 305.88
1971300225	20140811	41488	DYNAMIC SYSTEMS INC	15331 NE 90TH ST REDMOND WA 98052			100	CHECKMATE TOOLROOM-upgrade from 1 to 5 users and 4 Mobile Scanners (SEE QUOTE)	1	$8 752.00
1971300226	20140811	56176	IRRIGATION DIRECT	2505 MILL CENTER PKWAY STE100 BURFORD GA 30518			100	GARDENING SUPPLY	1	$120.84
1971300227	20140811	40991	TOTAL RECLAIM INC	PO BOX 24996 SEATTLE WA 98124			100	RECYCLE ELECTRONICS @ MIHS LRE WME IPE ADMIN	1	$338.90
1971300228	20140813	41964	BAVCO	20435 S SUSANA RD LONG BEACH CA 90810			100	PARTS FOR BACKFLOW/GROUNDS	1	$427.00
1971300229	20140815	42229	FROULA ALARM SYSTEMS INC.	861 INDUSTRY DR SEATAC WA 98188			100	ANNUAL FIRE ALARM TESTS-ALL BUILDINGS	1	$9 022.50
1971300230	20140815	41766	EASTON REFRIGERATION LLC	PO BOX 7328 COVINGTON WA 98042			100	REPAIR CHILLER @ ADMIN BLDG.	1	$210.00
1971300231	20140815	42225	ECOLIGHTS NW LLC	PO BOX 94291 SEATTLE WA 98124			100	RECYCLE BATTERIES	1	$271.45
1971300232	20140818	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	HOTPLATE FOR TRANSITION PROGRAM	1	$55.25
1971300233	20140818	49959	APEX FLOORING	20604 84TH AVE S KENT WA 98032			100	PO NOT TO EXCEED FOR INSTALL NEW CARPET IN MIHS LIBRARY	1	$5 000.00
1971300235	20140821	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	PENS FOR MARKING COMPUTERS	1	$11.56
1971300236	20140904	56059	DICK'S RESTAURANT SUPPLY	2102 140TH AVE NE BELLEVUE WA 98005			100	SAFETY SUPPLIES	1	$787.68
1971300237	20140904	41045	SIMPLEXGRINNELL				100	REPAIR ALARM POWER SUPPLY @ IMS Inv#80441378	1	$454.00
1971300238	20140904	53037	BMC	PO BOX 3968 SEATTLE WA 98124			100	Building materials for MIHS per attached order #16137870	1	$687.46
1971300239	20140904	40453	Sisk	[redacted]		Scott.Sisk@mercerislandschools.org	100	REIMBURSE FOR IRRIGATION PART	1	$17.36
1971300240	20140911	40583	RT HOOD AND DUCT SERVICES INC	6100 12TH AVE S SEATTLE WA 98108			100	GREASE EXHAUST SYSTEM CLEANING@IPE	1	$724.55
1971300241	20140911	43907	BARK TIME BLOWER TRUCK	2225 CHERRY RD LAKE STEVENS WA 98258			100	PLAYGROUND BARK FOR IPE-25% LRE-40% WME-35% 200 YDS	1	$7 700.00
1981300010	20140904	56059	DICK'S RESTAURANT SUPPLY	2102 140TH AVE NE BELLEVUE WA 98005			100	HOT TRANSPORTATION BOXES FOR ELEMENTARY SCHOOLS	1	$9 194.72
1991300083	20140804	53661	HARRIS				100	REIMBURSE FOR PHYSICAL EXAM REQUIREMENT	1	$120.00
1991300084	20140804	850	Kelsay	[redacted]		todd.kelsay@mercerislandschools.org	100	REIMBURSE FOR PRINTER & PRINT SUPPLIES	1	$363.97
1991300085	20140805	40583	RT HOOD AND DUCT SERVICES INC	6100 12TH AVE S SEATTLE WA 98108			100	ANNUAL SERVICE OF BUS FIRE EXTINGUISHERS	1	$404.67
1991300086	20140811	40250	GEO HEISER BODY CO INC	11210 TUKWILA INTERNATIONAL BLV TUKWILA WA 98168			100	REPAIR DAMAGE TO BUS #10 AND #109	1	$3 056.00
1991300087	20140815	41504	U S HEALTH WORKS	PO BOX 50046 LOS ANGELES CA 90074			100	PHYSICAL EXAM FOR DAVE A.	1	$99.00
1991300088	20140819	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	REFLECTIVE VESTS FOR MIHS PARKING PATROL	12	$10.81
1991300089	20140820	42470	AAA SAFETY PATROL	PO BOX 91247 BELLEVUE WA 98009			100	SAFETY PATROL BADGES PINS BOOKS CERTIFICATES PER ATTACHED	1	$120.77
2761300171	20140728	44591	CXTEC	PO BOX 5211 BINGHAMTON NY 13902			110	AIR-CAP37021-A-K9 287935:equal2new Cisco Aironet 337021 leee 802. 11 ac 450 Mbps Wireless Access p	10	$797.50
2761300171	20140728	44591	CXTEC	PO BOX 5211 BINGHAMTON NY 13902			120	Freight Per Sales Quote #LT072814 dated 7/28/2014	1	$81.41
2761300172	20140728	51055	CYBER ACOUSITICS	3109 NE 109TH AVE VANCOUVER WA 98682			110	IC-1003RD Red iPad CAse Pers sales quote #LT08414a dated 8/4/14	400	$19.00
2761300173	20140805	51055	CYBER ACOUSITICS	3109 NE 109TH AVE VANCOUVER WA 98682			110	M-103X Red iPad Cases Per Apple Price Quote: 2201681634 dated 8/4/2014	400	$18.00
2761300174	20140805	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	BH928LL/A iPad with Retina display Wi-Fi 16 GB Black (10 pack) Per Price Quote #2201690130 dated Aug 8 2014	10	$3 790.00
2761300176	20140811	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	BH928LL/A iPad with Retina display Wi-Fi 16 GB - Black (10 Pack)	2	$3 790.00
2761300176	20140811	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			120	BH625LL/A MacBook Pro 5-pack w/Applecare Protection Plan auto-enroll	3	$5 910.00
2761300177	20140811	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			100	ROGER PEN 052-3191-000T4	1	$725.00
2761300177	20140811	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			110	ROGER FOCUS 052-3272-D02-P6	1	$650.00
2761300177	20140811	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			120	APPROX SHIPPING Per Sales Quote #LT081214B dated 8/12/2014	1	$50.00
2761300178	20140812	51055	CYBER ACOUSITICS	3109 NE 109TH AVE VANCOUVER WA 98682			110	M-103X Red iPad Cases	250	$18.00
2761300179	20140812	55730	GLOBAL INDUSTRIAL. COM	PO BOX 905713 CHARLOTTE NC 28290			110	Part #984645 Datum LapTop Security Cart 32 Capacity	1	$1 854.00
2761300179	20140812	55730	GLOBAL INDUSTRIAL. COM	PO BOX 905713 CHARLOTTE NC 28290			120	Approximate shipping	1	$228.51
2761300180	20140814	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			100	Q-INTERACTIVE LICENSES AND SUB-TESTS (SEE ATTACHED) CODE: T7M FROM THE APA CONFERENCE IN AW	1	$6 650.00
2761300182	20140825	44809	MILLSAP	[redacted]			100	Provide iPad training to district K-12 PE teachers	1	$300.00
2761300188	20140910	42233	LEARNING A-Z	1840 E RIVER RD STE320 TUSCON AZ 85718			110	Per Quote for Julie Hovind/Kara Millsap. Reading A-Z	53	$74.95
2971300094	20140730	40334	PUGET SOUND ENERGY-ELECTRICITY	PO BOX 91269 BELLEVUE WA 98009			100	UTILITY CONNECTION TO PORTABLES	1	$37 228.27
2971300095	20140730	41769	POTELCO INC	8001 S 212TH ST KENT WA 98032			100	UTILITY CONNECTION TO PORTABLES	1	$707.67
2971300097	20140730	56060	A. DASHEN & ASSOCIATES	800 BELLEVUE WAY NE STE400 BELLEVUE WA 98004			100	SERVICES FOR TAX GENERAL OBLIGATION BOND 2014	1	$4 500.00
2971300103	20140814	39911	Hubbert	[redacted]		karen.hubbert@mercerislandschools.org	100	REIMBURSE FOR LUNCH - CONSTRUCTION BOND IMS MEETING ON 8/13/14	1	$53.11
2971300106	20141001	40996	COUNTRY VILLAGE DAY SCHOOL	4030 86TH AVE SE MERCER ISLAND WA 98040			100	REFUND FOR 4 DAYS RENT (EXITED PREMISES AHEAD OF SCHEDULE)	4	$345.92
4221300116	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	63511 Ping Pong Balls	50	$1.03
4221300116	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	63530 Ping Pong Paddles	20	$2.21
4221300116	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	25101 Black Pens	5	$1.02
4221300116	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	13406 Red Dots	1	$1.05
4221300116	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	13409 Blue Dots	1	$1.08
4221300117	20140813	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	JULY PAYROLL	1	$2 897.14
4221300118	20140813	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	JUNE PAYROLL	1	$5 863.52
4221300121	20141008	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	AUGUST PAYROLL (STIPENDS & ACTIVITY RUNS)	1	$2 737.96
4261300604	20140807	56143	IEWC CORP	PO BOX 88545 MILWAUKEE WI 53288			100	CABLES & CONNECTORS (NOT TO EXCEED)	1	$500.00
4261300606	20140811	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	REIMBURSE FOR RADIO SUPPLIES	1	$251.83
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	POST SEASON TRANSPORTATION 5/2014	1	$1 707.25
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	BASEBALL TRANSPORTATION 5/2014	1	$1 472.13
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	BOYS SOCCER TRANSPORTATION 5/2014	1	$1 112.25

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	GIRLS TENNIS TRANSPORTATION 5/2014	1	$564.25
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	TRACK TRANSPORTATION 5/2014	1	$843.75
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	SOFTBALL TRANSPORTATION 5/2014	1	$372.50
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			160	BOYS LAX TRANSPORTATION 5/2014	1	$1 944.90
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			170	GIRLS LAX TRANSPORTATION 5/2014 *REIMBURSEMENT*	1	$552.75
4261300609	20140813	45853	Puckett	[redacted]		vicki.puckett@mercerislandschools.org	100	FOOD FOR LEADERSHIP CAMP	1	$527.83
4261300610	20140813	56221	NAYLOR				100	PAYMENT FOR BAND CAMP CONSULTING IN AUGUST 2014	1	$500.00
4261300611	20140813	9233	Stevens				100	BAND CAMP CONSULTING IN AUGUST 2014	1	$350.00
4261300612	20140813	15362	Gibson				100	FEE FOR BAND CAMP MARCHING CONSULTING IN AUGUST 2014	1	$500.00
4261300613	20140813	1971	Stewart			[redacted]	100	FEE FOR ASSISTANCE AT BAND CAMP IN AUGUST 2014	1	$350.00
4261300614	20140813	56220	COOK				100	FEE FOR ASSISTING AT BAND CAMP IN AUGUST 2014	1	$350.00
4261300615	20140813	40262	JOSTENS INC	21336 NETWORK PLACE CHICAGO IL 60673			100	NHS GRADUATION CORDS *REIMBURSEMENT*	1	$726.15
4261300616	20140813	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	LOGIC M325 WIRELESS *REIMBURSEMENT*	1	$14.99
4261300617	20140813	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	LEADERSHIP PRESENTATION SUPPLIES	1	$94.48
4261300618	20140814	56229	ROWE	[redacted]			100	CONSULT FOR BAND CAMP IN AUGUST 14	1	$350.00
4261300619	20140814	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	JULY PAYROLL	1	$10 458.98
4261300620	20140814	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	PAYROLL JUNE	1	$11 255.15
4261300621	20140814	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	MAY PAYROLL	1	$3 284.38
4261300622	20140814	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	APRIL PAYROLL	1	$5 233.71
4261300624	20140819	45853	Puckett	[redacted]		vicki.puckett@mercerislandschools.org	100	LEADERSHIP TRAINING TRAVEL	1	$220.27
4261300625	20140821	41787	RCS SOUND SOFTWARE	PO BOX 4343 CHICAGO IL 60693			100	RADIO SOFTWARE UPGRADE	1	$13 000.00
4261300626	20140826	41192	EMBASSY SUITES HOTEL	3225 158TH AVE SE BELLEVUE WA 98008			100	ACCOMODATIONS FOR XCOUNTRY ON 9/27/14 FOR PRE NATIONALS (NTE)	1	$3 000.00
4261300629	20140904	40824	CAMP BURTON CONFERENCE CENTER	9326 SW BAYVIEW DR VASHON WA 98070			100	SR LEADERSHIP RETREAT - 08/24/14	1	$240.00
4261300630	20140904	42436	WATERHOUSE CENTER INC	PO BOX 953 MONROE WA 98272			100	GROUP POWER POLE COURSE - 8/30/2014 *REIMBURSEMENT*	1	$475.00
4261300631	20140904	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	RADIO WIRES & CONNECTORS	1	$22.79
4261300632	20140904	55430	SEATTLE SHIRT PROMOTIONS	1420 CAMAS AVE NE RENTON WA 98056			100	LEADERSHIP T-SHIRTS	13	$25.27
4261300634	20140909	55135	Zmuda	[redacted]		mark.zmuda@mercerislandschools.org	100	REIMBURSE FOR SNACKS AT CHEERLEADER CAMP ON 8/16/14	1	$46.26
4261300635	20140909	55135	Zmuda			mark.zmuda@mercerislandschools.org	100	REIMBURSE FOR FERRY FEES TO ATTEND RETREAT & SPEAK	1	$34.80
4261300636	20140909	55135	Zmuda			mark.zmuda@mercerislandschools.org	100	REIMBURSE FOR COACHES MEETING FOOD ON 8/19/14	1	$216.77
4261300637	20140910	56705	VIZZUTTI				100	BAND CAMP ASSISTANCE ON AUG 18-22 2014	1	$350.00
4261300638	20140910	56704	TRAN				100	BAND CAMP ASSISTANCE ON 8/13-22/ 2014	1	$750.00
4261300639	20140910	56703	STEVENS				100	ASSISTANCE AT BAND CAMP 8/18-22/2014	1	$500.00
4261300640	20140910	56706	BAKER				100	ASSISTANCE WITH BAND CAMP 8/18-22/14	1	$350.00
4261300641	20140910	56725	SCRUGGS				100	BAND ASSISTANCE 8/18-22/2014	1	$350.00
4261300642	20140910	41056	UCA SUMMER CAMPS	PO BOX 752790 MEMPHIS TN 38175			100	FINAL PAYMENT FOR CHEER CAMP ON 8/8-10/14	1	$537.00
4261300643	20140910	44438	SEATTLE CHILDREN'S HOSPITAL	PO BOX 24728 SEATTLE WA 98124			100	MEDICAL COVERAGE FOR 7/19/14 'RUMBLE ON THE ROCK'	1	$187.50
4261300644	20140910	44438	SEATTLE CHILDREN'S HOSPITAL	PO BOX 24728 SEATTLE WA 98124			100	MEDICAL COVERAGE FOR MI FOOTBALL CAMP ON 6/27-30/2014	1	$887.50
4261300645	20140910	40824	CAMP BURTON CONFERENCE CENTER	9326 SW BAYVIEW DR VASHON WA 98070			100	PAYMENT FOR BAND LEADERSHIP RETREAT ON 8/16-17/2014	1	$3 917.50
4261300646	20140911	40380	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS TN 38175			100	YEAR DATE ECM27	12	$7.00
4261300646	20140911	40380	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS TN 38175			110	BLOCK WORD MNBW1	7	$15.75
4261300646	20140911	40380	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS TN 38175			120	BLOCK WORD MNBW1	5	$15.75
4261300646	20140911	40380	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS TN 38175			130	SHIPPING & HANDLING *REIMBURSEMENT*	1	$33.50
4261300648	20140911	1128	Westergard	[redacted]		[redacted]	100	DRUM MAJOR TAILORING *REIMBURSEMENT*	1	$32.85
4261300651	20140911	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	RADIO SUPPLIES	1	$95.51
4261300653	20140912	41839	DARK HORSE PRINTING	PO BOX 901 PRESTON WA 980505			100	MIXC T-SHIRTS *REIMBURSEMENT* SHELL	95	$5.50
4261300654	20140912	49817	YUEN	[redacted]			100	GAS FOR VANS - GBB TOURNEY (6/21-22 2014) *REIMBURSEMENT* CARMAN DR GAS	1	$65.01
4261300654	20140912	49817	YUEN	[redacted]			110	GAS FOR VANS - GBB TOURNEY (6/21-22 2014)	1	$100.00
4261300655	20140912	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	2014-2015 PLANNERS	600	$7.78
4261300655	20140912	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			110	SHIPPING & HANDLING *REIMBURSEMENT*	1	$236.00
4261300656	20140912	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	COACHES CPR TRAINING	1	$25.00
4261300659	20140915	40531	SYLVIAS SWIMWEAR	1813 130TH AVE NE STE109 BELLEVUE WA 98005			100	SWIM CAPS *REIMBURSEMENT*	288	$2.64
4261300661	20140915	50549	Reed	[redacted]		carmen.reed@mercerislandschools.org	100	CPR FOR COACHES (8/19/2014)	1	$25.00
4261300663	20140915	41104	WOMBLE CARLYLE SANDRIDGE AND R	PO BOX 601879 CHARLOTTE NC 28260			100	RADIO PROF SERVICES THROUGH 6/30/2014 *REIMBURSEMENT*	1	$175.50
4261300665	20140918	1077	Suhm	[redacted]		[redacted]	100	LEADERSHIP TRAINING MILEAGE	1	$145.78
4261300668	20140922	56033	THE SALVATION ARMY	33712 WEBSTER RD E EATONVILLE WA 98328			100	FOOTBALL CAMP (8/16-17 2014)	1	$1 802.50
4261300669	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	2013 SPORTS FEES DUE TO GF	1	$84 600.00
4261300670	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	XC TRANSPORTATION - AUGUST	1	$2 242.60
4261300670	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	BAND TRANSPORTATION - AUGUST	1	$1 140.00
4261300670	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	CHEER TRANSPORTATION - AUGUST	1	$425.50
4261300670	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	DRILL TRANSPORTATION - AUGUST	1	$1 442.00
4261300670	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	ORCHESTRA/CHOIR TRANSPORTATION - AUGUST	1	$96.20
4261300672	20140930	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	J FRIEDERICH PRE-SEASON	1	$562.22
4261300672	20140930	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	L SARGENT CREST GREENHOUSE	1	$336.20
4261300673	20140930	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	ASB VANS GAS - AUGUST	1	$199.40
4261300675	20141007	56930	ICEBOX ATHLETE	4035 COLLEGE AVE BLUEFIELD VA 24605			100	TEAM WORKSHOP (08/29/2014)	1	$3 764.00
1141400010	20140808	52021	BLADE WORK	10327 44TH AVE NE SEATTLE WA 98125			100	WORKROOM PAPER CUTTER BLADE SHARPENING INVOICE IN INTERDISTRICT MAIL	1	$30.00
1141400011	20140814	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	MISC. WORKROOM SUPPLIES AND NEW2ND GRADE CLASSROOM CART #717331	1	$1 327.16
1141400012	20140813	30417	Sundholm	[redacted]		Kerry.Sundholm@mercerislandschools.org	100	REIMBURSEMENT FOR FULL DAY KINDERGARTEN SUPPLIES	1	$496.62
1141400013	20140819	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	MISC. WORKROOM SUPPLIES CART #719035	1	$170.05
1141400014	20140819	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	STUDENT CLASSROOM SUPPLIES FOR NEW CLASSROOM CART 719037	1	$483.55

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
								NOTEBOOK DIVIDERS - PREPRINTED NUMBERS 1-10 ASST. COLORS		
1141400016	20140821	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	ITEM #912115	12	$3.49
1141400017	20140826	30005	Kerby	[redacted]		Amy.Kerby@mercerislandschools.org	100	REIMBURSEMENT FOR STUDENT PENCIL POUCHES	1	$82.13
1141400018	20140826	28174	Jarnigan	[redacted]		Sharon.Jarnigan@mercerislandschools.org	100	REIMBURSEMENT FOR KAP SUPPLIES	1	$78.31
								MISC WORKROOM SUPPLIES		
1141400019	20140829	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #722867	1	$330.00
								MISC STUDENT CLASSROOM SUPPLIES		
1141400020	20140829	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #722872	1	$47.14
1141400021	20140904	28174	Jarnigan	[redacted]		Sharon.Jarnigan@mercerislandschools.org	100	REIMBURSEMENT FOR FULL DAY KINDERGARTEN SUPPLIES	1	$49.23
1141400022	20140904	24331	Berkshire	[redacted]		Jeanne.Berkshire@mercerislandschools.org	100	REIMBURSEMENT FOR FULL DAY KINDERGARTEN SUPPLIES	1	$289.52
1141400022	20140904	24331	Berkshire	[redacted]		Jeanne.Berkshire@mercerislandschools.org	110	REIMBURSEMENT FOR FULL DAY KINDERGARTEN SUPPLIES	1	$289.52
1141400023	20140904	24342	deStwolinski	[redacted]		Lori.Destwolinski@mercerislandschools.org	100	REIMBURSEMENT FOR FULL DAY KINDERGARTEN SUPPLIES	1	$245.15
								MISC WORKROOM SUPPLIES		
1141400024	20140905	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #724851	1	$417.51
								MISC. WORKROOM SUPPLIES		
1141400025	20140912	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #727376	1	$191.78
								KINDERGARTEN SUPPLIES		
1141400026	20140912	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #727392	1	$111.76
1141400027	20140917	56767	WLMA	4122 58TH PL SW APT3 SEATTLE WA 98116			100	CONFERENCE REGISTRATION/FEE FOR CATHERINE GRANT TO ATTEND WLMA CONFERENCE ON OCTOBER 2	1	$220.00
1141400028	20140917	53865	NULEAF OFFICE SOLUTIONS	2450 6TH AVE S STE101 SEATTLE WA 98134			100	PRINTER INK	1	$930.31
1141400029	20140924	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			100	LIBRARY SUPPLIES	1	$103.73
								MISC. WORKROOM SUPPLIES		
1141400030	20140925	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #731454	1	$156.01
								XEROX PAPER		
1141400031	20140925	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #731468	1	$986.25
1141400032	20140926	28174	Jarnigan	[redacted]		Sharon.Jarnigan@mercerislandschools.org	100	REIMBURSEMENT FOR FULL DAY KINDERGARTEN SUPPLIES	1	$19.96
1141400033	20140929	40224	EBSCO SUBSCRIPTION SERVICE	PO BOX 204661 DALLAS TX 75320			100	MAGAZINES (SEE ATTACHED)	1	$566.42
1141400034	20140929	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			100	MAGAZINES FOR LIBRARY (SEE ATTACHED)	1	$583.30
1141400035	20140930	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	COMPOSITION BOOKS	300	$1.19
								MISC. WORKROOM SUPPLIES		
1141400036	20140930	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #732771	1	$317.79
1141400037	20141001	49956	Grant	[redacted]		Catherine.Grant@mercerislandschools.org	100	REIMBURSEMENT FOR LIBRARY SUPPLIES	1	$205.49
1141400038	20141001	49956	Grant	[redacted]		Catherine.Grant@mercerislandschools.org	100	REIMBURSEMENT FOR LIBRARY BOOKS	1	$475.98
								MISC. WORKROOM SUPPLIES		
1141400039	20141006	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #734179	1	$109.43
1141400040	20141006	24331	Berkshire	[redacted]		Jeanne.Berkshire@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$267.92
								HP 701 BLACK INK FOR FAX MACHINE		
								CARTRIDGE (CC635A)		
1141400041	20141007	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	ITEM # 614315	2	$40.99
1141400042	20141016	49956	Grant	[redacted]		Catherine.Grant@mercerislandschools.org	100	REIMBURSEMENT FOR LIBRARY BOOKS	1	$82.22
								BINDERS FOR STUDENT WORK - FULL DAY KINDERGARTEN		
1141400043	20141016	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #737194	1	$30.13
								MISC. WORKROOM SUPPLIES		
1141400044	20141016	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #737176	1	$177.27
								MISC. WORKROOM SUPPLIES		
1141400045	20141020	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #738860	1	$335.71
1141400046	20141021	56767	WLMA	4122 58TH PL SW APT3 SEATTLE WA 98116			100	WLMA MEMBERSHIP FOR CATHERINE GRANT	1	$50.00
1141400047	20141023	1738	Hamp	[redacted]		Andy.Hamp@mercerislandschools.org	100	REIMBURSEMENT FOR WHEEL FOR BALL BIN	1	$4.37
1141400048	20141023	24342	deStwolinski	[redacted]		Lori.Destwolinski@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$218.78
								MISC. KINDERGARTEN CLASS SUPPLIES		
1141400049	20141023	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #739974	1	$97.20
								MISC. WORKROOM SUPPLIES		
1141400050	20141023	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #739960	1	$97.42
1141400051	20141103	28174	Jarnigan	[redacted]		Sharon.Jarnigan@mercerislandschools.org	100	REIMURSEMENT FOR KINDERGARTEN SUPPLIES	1	$10.71
								MISC. KINDERGARTEN SUPPLIES		
1141400052	20141103	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #742340	1	$52.02
								XEROX PAPER		
1141400053	20141103	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #742337	1	$657.50
1141400054	20141104	24331	Berkshire	[redacted]		Jeanne.Berkshire@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$456.49
								MISC. WORKROOM SUPPLIES		
1141400055	20141104	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #742345	1	$229.38
								ALL-PURPOSE TEACHING EASEL		
								PTA GRANT TO RESOURCE ROOM		
1141400056	20141106	40504	LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST CARSON CA 90895			100	PLEASE ORDER!	1	$249.00
1141400057	20141107	53865	NULEAF OFFICE SOLUTIONS	2450 6TH AVE S STE101 SEATTLE WA 98134			100	TONER LJ M401 / MFPM425 BK	3	$103.99
1141400057	20141107	53865	NULEAF OFFICE SOLUTIONS	2450 6TH AVE S STE101 SEATTLE WA 98134			110	TONER F/J1300 BK	3	$105.05
1141400058	20141110	28174	Jarnigan	[redacted]		Sharon.Jarnigan@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$34.42
								MISC. WORKROOM SUPPLIES		
1141400059	20141110	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #743074	1	$601.98
								FLAGGER RE-CERTIFICATION TRAINING 12/12/2014		
1141400060	20141110	41412	EVERGREEN SAFETY COUNCIL	12545 135TH AVE NE KIRKLAND WA 98034			100	KATHY JONES AND MELANIE GOLDSTEIN	2	$85.00
1141400061	20141110	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			100	BOOKS & PROCESSING (INC TAX)	1	$502.63
1141400062	20141110	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	9 BOOKS (SEE ATTACHED)	1	$438.45
1141400062	20141110	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			110	PROCESSING	1	$6.21
1141400063	20141110	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			100	BOOKS & PROCESSING (INC TAX)	1	$1 965.23
1141400064	20141110	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			100	BOOKS & PROCESSING (INC TAX)	1	$1 493.87
1141400065	20141112	45441	Richter	[redacted]			100	REIMBURSE FOR STICKERS (LOST & FOUND)	1	$7.22
								MISC. WORKROOM SUPPLIES		
1141400066	20141114	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #744696	1	$103.06
								LAMINATING MACHINE		
1141400067	20141114	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #744693	1	$1 665.63
1141400068	20141117	24331	Berkshire	[redacted]		Jeanne.Berkshire@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$261.51
								MISC. WORKROOM SUPPLIES		
1141400069	20141120	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #746379	1	$109.71

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
								MISC. WORKROOM SUPPLIES		
1141400070	20141124	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #747066	1	$80.94
1141400071	20141201	40836	FOLLETT EDUCATIONAL SERVICE	PO BOX 98581 CHICAGO IL 60693			100	BOOKS (INC PROCESSING AT STATE TAX) SEE LIST	1	$5 652.54
								FLAGGER CERTIFICATION COURSE 12/12/2014		
1141400072	20141110	41412	EVERGREEN SAFETY COUNCIL	12545 135TH AVE NE KIRKLAND WA 98034			100	FOR KATHY JONES AND MELANIE GOLDSTEIN	2	$85.00
								SICURIX SEALABLE BADGE HOLDER - VERTICAL		
								PKG 50		
1141400073	20141201	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	ITEM #9-1403331-030	1	$38.64
								ART SUPPLIES FOR TRACY RICHARDSON		
1141400074	20141201	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #747816	1	$678.24
1141400074	20141201	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	THE FIRST $300 IS TO BE PAID FROM THE ELEMENTARY FINE ARTS BUDGET. CODE 0160 27 5320 114 7000	0	$0.00
1141400075	20141208	24342	deStwolinski	[redacted]		Lori.Destwolinski@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$133.77
								MISC. WORKROOM SUPPLIES		
1141400076	20141208	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #747553	1	$120.08
								XEROX PAPER		
1141400077	20141209	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART # 749978	1	$821.88
								MISC WORKROOM SUPPLIES		
1141400078	20141209	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #749966	1	$374.85
1141400079	20141211	57220	21 ACRES	PO BOX 2001 WOODINVILLE WA 98072			100	FIELD TRIP FOR 4TH GRADE CLASSES ON 10/20 & 21/14	1	$480.00
1141400080	20141218	24331	Berkshire	[redacted]		Jeanne.Berkshire@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$145.94
								ALL PURPOSE TEACHING CART		
1141400081	20141218	40504	LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST CARSON CA 90895			100	ITEM #JJ185	1	$199.00
								REGISTRATION FOR SAMANTHA MOSELEY FOR WORKSHOP -		
								CLOSE READING STRATAGIES: PRACTICAL WAYS TO HELP STUDENTS USE CRITICAL READING HABITS TO		
1141400082	20141219	40192	BUREAU OF EDUC & RESEARCH INC	PO BOX 96068 BELLEVUE WA 98009			100	MEET THE RIGOROUS COMMON CORE STANDARDS - JANUARY 23 2015	1	$235.00
								REGISTRATION FOR WORKSHOP - SHELLEY WANGEN -		
								CLOSE READING STRATEGIES: PRACTICAL WAYS TO HELP STUDENTS USE CRITCAL READING HABITS TO		
1141400083	20141219	40192	BUREAU OF EDUC & RESEARCH INC	PO BOX 96068 BELLEVUE WA 98009			100	MEET THE RIGOROUS COMMON CORE STATE STANDARDS - JANUARY 23 2015	1	$235.00
								MISC. WORKROOM SUPPLIES		
1141400084	20141219	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #752027	1	$256.00
								KINDERGARTEN SUPPLIES		
1141400085	20141219	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #752022	1	$18.03
1141400086	20150106	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	THE COMMON CORE COMPANION: THE STANDARDS DECODED GRADES 3-5: WHAT THEY SAY. WHAT THE'	1	$30.96
1141400086	20150106	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	THE COMMON CORE COMPANION: THE STANDARDS DECODED GRADES K-2: WHAT THEY SAY WHAT THE	1	$31.45
								MISC. WORKROOM SUPPLIES		
1141400087	20150106	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #752977	1	$147.08
								KINDERGARTEN SUPPLIES		
1141400088	20150106	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #752978	1	$50.20
1151300311	20140909	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Reasoning and Writing Level D Student Textbooks	8	$5.99
1151300311	20140909	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Reasoning and Writing Level D Student Textbooks	2	$2.90
1151400019	20140813	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	school supplies cart #71781	1	$269.38
1151400020	20140819	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	erasers	10	$1.79
1151400020	20140819	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			110	scissors	20	$2.49
1151400021	20140827	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			100	name plates for teachers	7	$10.00
1151400021	20140827	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			110	lettering for name plates	1	$29.20
1151400021	20140827	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			120	shipping	1	$12.00
1151400022	20140829	24569	Steeb	[redacted]		Tamara.Steeb@mercerislandschools.org	100	coffee	1	$32.74
1151400022	20140829	24569	Steeb			Tamara.Steeb@mercerislandschools.org	110	bagels	1	$44.97
1151400022	20140829	24569	Steeb			Tamara.Steeb@mercerislandschools.org	120	oj and plates	1	$8.16
1151400023	20140829	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	notebooks cart#722422	11	$38.36
1151400024	20140905	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies	1	$69.33
1151400025	20140905	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	instructional supplies	1	$77.02
1151400026	20140909	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	sherpa 10 panel desk reference	1	$93.74
1151400027	20140909	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			100	name plates	1	$29.20
1151400027	20140909	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			110	Shipping	1	$12.00
1151400028	20140909	56707	PUPPETVILLE				100	#4010 Folkmanis wooden floor display rack	1	$110.00
1151400029	20140909	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Instructional supplies per cart#725818	1	$76.33
1151400030	20140911	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Instructional supplies	1	$51.88
1151400031	20140911	40852	ORIENTAL TRADING CO	PO BOX 14502 DES MOINES IA 50306			100	pencils #IN-12/4582	3	$4.25
1151400031	20140911	40852	ORIENTAL TRADING CO	PO BOX 14502 DES MOINES IA 50306			110	pencils #IN-12/19530	3	$4.25
1151400031	20140911	40852	ORIENTAL TRADING CO	PO BOX 14502 DES MOINES IA 50306			120	shipping	1	$10.00
1151400032	20140915	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	Various Birthday Books for Library	1	$6 000.00
1151400033	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Item #79599	4	$76.83
1151400033	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Item #78000	1	$257.51
1151400033	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	Item #78005	1	$371.25
1151400034	20140916	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cart#726901	1	$114.62
1151400035	20140922	51251	MAGAZINE.COM	PO BOX 682108 FRANKLIN TN 37068			100	12 issue subscription Sports Illustrated for Kids	1	$19.95
1151400035	20140922	51251	MAGAZINE.COM	PO BOX 682108 FRANKLIN TN 37068			110	10 issue subscription to National Geo for Kids	1	$24.95
1151400035	20140922	51251	MAGAZINE.COM	PO BOX 682108 FRANKLIN TN 37068			120	6 issue subscription to American Girl	1	$22.95
1151400035	20140922	51251	MAGAZINE.COM	PO BOX 682108 FRANKLIN TN 37068			130	6 issue subscription to Discovery Girls	1	$23.00
1151400036	20140922	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cart #729363 this PO replaces #1151300318	1	$71.07
1151400037	20140923	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Hewlett PAckard Black Toner	2	$65.03
1151400038	20140923	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	HP Laserjet Pro 400 M401dne Printer for Nancy Murray's classroom	1	$251.00
1151400039	20140923	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Wordly Wise 3000 Grade 3 Student Book	1	$14.64
1151400040	20140924	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Wordly Wise 3000 Teachers Resource Book 4	1	$36.56
1151400041	20140925	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	paper cart#731472	6	$30.56
1151400042	20140925	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies	1	$253.15
1151400043	20141001	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	100	Reimbursement for Phone Bill August 14-September 13	1	$45.00
1151400044	20141003	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cart#733451	1	$320.92
1151400045	20141006	41336	DESTINATION IMAGINATION INC	1111 S UNION AVE CHERRY HILL NJ 08002			100	Challenge Program Team Numbers for Destination Imagination	8	$80.00
1151400046	20141006	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	paper has been ordered cart#733951	6	$30.56
1151400047	20141006	40852	ORIENTAL TRADING CO	PO BOX 14502 DES MOINES IA 50306			100	pencils #IN-12/4582	12	$4.25
1151400047	20141006	40852	ORIENTAL TRADING CO	PO BOX 14502 DES MOINES IA 50306			110	pencils #IN-12/19530	12	$4.25
1151400048	20141007	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Applied Magnets 10 Name Badge Magnets- Magnetic Name Tag Holders w/ Three Neodymium Magnets	5	$7.90
1151400049	20141013	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	Various Books for Library	1	$69.13
1151400050	20141013	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			100	#P-121-4327 Brite asst book pockets	2	$56.99

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1151400050	20141013	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			110	shipping	1	$10.00
1151400051	20141013	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cart#735440 instructional supplies (has been ordered)	1	$151.28
1151400052	20141014	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	electric 3 hole punch has been ordered	1	$129.99
1151400053	20141017	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cases xerox paper; cart #737398 has been ordered	6	$30.56
1151400054	20141017	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#737393 has been ordered	1	$51.63
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			100	#6200992 book-Angry Birds Space	1	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			110	#6201172 book-Angry Birds Furious Forces	1	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			120	#6201181 book-Angry Birds Seasons	1	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			130	#6201302 book-Angry Birds Star Wars	1	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			140	#6301266 book-Angry Birds Playground:Animals	2	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			150	#6301400 book-Angry Birds Playground: Atlas	2	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			160	#6301324 book-Angry Birds Playground: Dinosaurs	2	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			170	#6301685 book-Angry Birds Playground: Rain Forest	2	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			180	#6301695 Book 5 000 Awasome Facts (About Everything) 2	2	$9.99
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			190	shipping	1	$9.95
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			200	Please send order to PO Box 37897 Boone IA 37897 per attached order from	1	$0.00
1151400056	20141020	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Instructional supplies-Pens and Pencils per attached order 736218096-001	1	$65.28
1151400057	20141022	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Various KCDA items for tracy richardson	1	$681.43
1151400058	20141023	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#738613	1	$185.81
1151400059	20141027	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	xerox paper	5	$30.56
1151400060	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	All Kinds of Families! By Mary Ann Hoberman	1	$18.00
1151400060	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Where the Wild Things are by Maurice Sendak	3	$6.00
1151400060	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Sony 16 GB Flash Memory MSHX16B by sone	1	$24.50
1151400060	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Click Clack Moo: Cows that type by Doreen Cronin	3	$6.12
1151400060	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Caps for sale: A tale of a peddler some monkeys and their monkey business	3	$6.00
1151400061	20141030	2970	Hendricks	[redacted]		Denise.Hendricks@mercerislandschools.org	100	reimbursemnt recess supplies	1	$48.17
1151400062	20141103	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	100	Phone Bill for Sept 14-Oct 13	1	$45.00
1151400062	20141103	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	110	Bagels for Staff Meeting on 10/30/14	1	$26.98
1151400062	20141103	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	120	Starbucks Coffee for Staff Meeting on 10/30/14	1	$32.74
1151400063	20141104	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#742414	1	$171.41
1151400064	20141104	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	#17810 xerox paper	5	$30.56
1151400065	20141105	56550	SCHOOLS IN	PO BOX 62026 CINCINNATTI OH 45262			100	Bamboo Teaching Easel for Sabrina Hetland	1	$329.95
1151400067	20141105	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			100	4X8 Gym Mat. Item #GX85-393	6	$239.00
1151400067	20141105	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			110	Shipping	1	$243.78
1151400068	20141106	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Chameleon Marbles MMZH7754 Mega Marbles	1	$4.76
1151400069	20141106	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	instructional supplies	1	$52.27
1151400070	20141107	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			100	Chapter Book Library Bins Earth Amanda Bliggenstorfer Item #162037	3	$29.96
1151400070	20141107	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			110	Picture Book Library Bins With Dividers Item #162042	5	$29.97
1151400071	20141107	41497	WITT COMPANY	850 SW 7TH ST STE100 RENTON WA 98057			100	Dark Blue 15 Inch Hokki Stool	3	$94.00
1151400071	20141107	41497	WITT COMPANY	850 SW 7TH ST STE100 RENTON WA 98057			110	Dark Green Hokki Stools 15 inch	2	$94.00
1151400071	20141107	41497	WITT COMPANY	850 SW 7TH ST STE100 RENTON WA 98057			120	Red Hokki Stools 15 inch	2	$94.00
1151400072	20141107	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Various Supplies cart numbers 729363 730152 and 727775	1	$1 232.40
1151400073	20141110	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			100	name plate Mrs. Workman	1	$16.40
1151400073	20141110	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			110	name plate Ms. McCarthy	1	$16.40
1151400073	20141110	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			120	shipping	1	$12.00
1151400074	20141110	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart #743328	1	$124.67
1151400075	20141112	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			100	Bean Bag Chair Matte Marigold	1	$25.49
1151400075	20141112	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			110	Bean Bag Chair Ace Bayou Bean Bag - Matte Kelly Green	1	$32.29
1151400075	20141112	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			120	Ace Bayou Bean Bag Chair --Matte Orange	1	$29.74
1151400075	20141112	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			130	Ace Bayou Bean Bag Chair- Matte Purple	1	$25.49
1151400075	20141112	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			140	Ace Bayou Bean Bag Chair - Matte Fuschsia	1	$25.49
1151400075	20141112	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			150	Matte Stadium Blue Bean Bag Chair	1	$27.27
1151400076	20141113	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	xerox paper #17810 cart #744556	5	$30.56
1151400077	20141113	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#744551	1	$161.23
1151400078	20141117	50910	Bledsoe	[redacted]		kathy.bledsoe@mercerislandschools.org	100	Reimburse-Velcro for Posters	1	$26.00
1151400079	20141117	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Cart #745151 Hewlett Packard Printers Q5942X Product #79584	1	$177.12
1151400080	20141117	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#745080	1	$125.96
1151400081	20141119	42628	NELLIE EDGE SEMINARS				100	2-6 word stamp sets	2	$40.00
1151400081	20141119	42628	NELLIE EDGE SEMINARS				110	Guided Reading Book Set 1	2	$42.00
1151400081	20141119	42628	NELLIE EDGE SEMINARS				120	Guided Reding Books Set 2	2	$42.00
1151400081	20141119	42628	NELLIE EDGE SEMINARS				130	Shipping	1	$24.00
1151400082	20141120	40862	US POSTAL SERVICE	6060 PRIMACY PKW STE201 MEMPHIS TN 38188			100	Roll of 100 Stamps	1	$49.00
1151400083	20141124	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	100	Cell Phone Bill for Aimee October 14-November 13	1	$45.00
1151400084	20141125	41336	DESTINATION IMAGINATION INC	1111 S UNION AVE CHERRY HILL NJ 08002			100	Registration for Destination Imagination Order Number 54302	6	$80.00
1151400085	20141125	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	mouth barrier	14	$3.78
1151400086	20141125	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	xerox paper #17810 cart#747221	5	$30.56
1151400087	20141125	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#747226 has been ordered	1	$311.85
1151400088	20141126	57168	POTTERY BARN TEEN				100	Bean Bag Chair. Brown Zebra Faux Fur Small Slipcover plus insert	2	$159.00
1151400089	20141201	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Dictionary for Moira Hutchinson	12	$13.44
1151400090	20141201	57169	SCHOLASTIC LIBRARY/PUBLISHING	PO BOX 3765 JEFFERSON CITY MO 65102			100	Item #KKL293511 ISBN #978-0-531-24825-6 Complete set of 64 titles Exploring Countries	1	$1 200.00
1151400090	20141201	57169	SCHOLASTIC LIBRARY/PUBLISHING	PO BOX 3765 JEFFERSON CITY MO 65102			110	Item #KKL631733 ISBN #978-0-531-24412-8	1	$75.00
1151400091	20141201	57170	KIM VILLINES	[redacted]			100	Rock and Mineral Presentation for all 3rd Graders	1	$200.00
1151400092	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Wordly Wise 3000 7 third edition Answer Key	1	$4.24
1151400093	20141202	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			100	Cando latex-free resistance Bands #84-529	2	$119.00
1151400093	20141202	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			110	Ultrafit Endurance Medicine balls blue #69-922	3	$60.95
1151400094	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Me issa and Doug Veterinarian Role	1	$17.98
1151400094	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Kids White Chef Apron and hat set	1	$5.00
1151400094	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Dramatic Play Costume Mail Carrier	1	$33.00
1151400094	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Alex Toys - Pretend and Play - Lets Cook Ultimate Chef Set 604C	1	$47.43
1151400095	20141202	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cart# 748165 has been ordered	1	$166.95
1151400096	20141202	57107	PLAY OSMO. COM				100	One Set OSMO Tangrams	1	$79.00
1151400097	20141202	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Continental Platinum 1.7 Cu. Ft. Compact Refrigerator White	1	$129.99
1151400098	20141203	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			100	Laptop Planetarium Item #2000588	1	$36.95
1151400098	20141203	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			110	5000 Awesome Facts Item #6301049	2	$19.95

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1151400098	20141203	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			120	5000 Awesome Facts Item #6301695	2	$19.95
1151400098	20141203	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			130	Interactive Intelligence Glob Item #1020645	1	$149.95
1151400098	20141203	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			140	World Touch Pad Item #2001346	1	$29.95
1151400098	20141203	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			150	National Geo Cookbook for kids Item #6301717	1	$19.95
1151400099	20141203	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	Various Books for Trina Sherman. Please fax the attached list for order Thanks!	1	$807.66
1151400100	20141205	52445	SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY MO 65102			100	Carl Sandburg Item #NTS937534	18	$5.21
1151400100	20141205	52445	SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY MO 65102			110	Emily Dickinson Item #NTS917872	18	$5.21
1151400100	20141205	52445	SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY MO 65102			120	LAngston Hughes Item #NTS988907	18	$5.21
1151400101	20141205	40346	SCHOLASTIC INCORPORATED	PO BOX 3720 JEFFERSON CITY MO 65102			100	Scholastic Classroom Magazine for Michele Frisch. Let's find out #17810 paper cart#749448	25	$4.59
1151400102	20141208	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	has been ordered	5	$30.56
1151400103	20141208	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#748856; has been ordered	1	$53.44
1151400104	20141208	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	colored cello sheets 48 pak	1	$5.93
1151400104	20141208	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	shipping	1	$10.00
1151400105	20141208	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	Various Books for Nancy Burrills Picture Book Awards	1	$285.44
1151400105	20141208	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			110	Cataloging and Processing for Books. Please see attached order form	1	$13.80
1151400106	20141208	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			100	Privacy Shields Item #158218	2	$41.94
1151400107	20141209	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Wordly Wise 3000 Book 3 answer key	1	$9.97
1151400108	20141210	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	Various Book for Library	1	$500.00
1151400109	20141211	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#749729; Has been ordered	1	$167.80
1151400110	20141211	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cart#750609 instructional supplies	1	$140.40
1151400111	20141215	41336	DESTINATION IMAGINATION INC	1111 S UNION AVE CHERRY HILL NJ 08002			100	Registration for Challenge Program Team Numbers Mercer Island High School.	1	$80.00
1151400112	20141215	54243	WASHINGTON IMAGINATION NETWORK	PO BOX 1738 COUPEVILLE WA 98239			100	Mercer Island Schools Teams Destination Imagination	8	$77.00
1151400112	20141215	54243	WASHINGTON IMAGINATION NETWORK	PO BOX 1738 COUPEVILLE WA 98239			110	Islander Middle School	7	$77.00
1151400112	20141215	54243	WASHINGTON IMAGINATION NETWORK	PO BOX 1738 COUPEVILLE WA 98239			120	Mercer Island High School DI Team	1	$110.00
1151400113	20141216	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Plastic 5 minute timer (see attached)	5	$4.59
1151400113	20141216	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	60 second timer (see attached)	5	$4.99
1151400114	20141216	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Avery labels 8539	4	$13.53
1151400114	20141216	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			110	staplers	3	$14.39
1151400114	20141216	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			120	Has been ordered	1	$0.00
1151400115	20141218	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cases xerox paper cart#751907 has been ordered	6	$30.56
1151400116	20141219	24459	Lawrence	[redacted]		lynn.lawrence@mercerislandschools.org	100	Reimbursement for Costco Items for Staff Meeting	1	$117.94
1151400117	20141219	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	100	Reimburse for Coffee for Staff Meeting 8/18/14	1	$49.11
1161400008	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA purchased student school supplies for 2014-15 - 5th Grade cart#712897 see attached	1	$3 700.00
1161400009	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA purchased student school supplies for 2014-15 - 4th Grade cart#712764 see attached	1	$4 200.00
1161400010	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA purchased student school supplies for 2014-15 - 3rd Grade cart#712723 see attached	1	$4 200.00
1161400011	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA purchased student school supplies for 2014-15 - 2nd Grade cart#712721 see attached	1	$4 700.00
1161400012	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA purchased student school supplies for 2014-15 - 1st Grade cart#712711 see attached	1	$3 900.00
1161400013	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA purchased student school supplies for 2014-15 - Kindergarten cart#712699 see attached	1	$1 500.00
1161400014	20140804	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	PTA purchased student school supplies for 2014-15 - All grades- kleenex 4th Grade folders and sharpeners	1	$3 411.35
1161400015	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Annual workroom order cart#712654 see attached	1	$1 500.00
1161400016	20140804	42465	STUDENT SUPPLY	22610 88TH AVE S STEC KENT WA 98031			100	PTA purchased student school supplies 2014-15 - clear school boxes see attached	21	$33.29
1161400017	20140804	43176	Goldner	[redacted]		Kerri.Goldner@mercerislandschools.org	100	reimbursement for teacher/staff sub folders see attached receipt	1	$54.30
1161400018	20140805	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Classroom Supplies for 3rd Grade cart#715431 & 715469 see attached	1	$750.00
1161400019	20140805	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for KAP Cart#715446 see attached	1	$700.00
1161400020	20140805	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			100	Supplies for KAP - Harmening	1	$94.80
1161400021	20140805	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Classroom supplies for 1st Grade 2014-15 cart #715459 see attached	1	$750.00
1161400022	20140806	42464	HERE COMES MONEY INC	1980 AFTON STREET STE345 HOUSTON TX 77055			100	Smecils for ROAR - Principal award to students	2	$275.00
1161400023	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Classroom Supplies for 2nd Grade 2014-15 cart#715893 see attached	1	$125.00
1161400024	20140807	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			100	Northwest Textbook order for Learning Support Program 2014-15 see attached	1	$359.90
1161400025	20140811	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for Healthroom 2014-15 cart#716491 see attached	1	$300.00
1161400026	20140811	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			100	Shipping	1	$10.99
1161400026	20140811	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			110	Reading Materials for Learning Support Program 2014-15 see attached	1	$200.00
1161400027	20140811	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	Explode the Code Placement Test for Learning Support Program 2014-15 see attached	1	$21.15
1161400027	20140811	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			110	shipping	1	$20.00
1161400028	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	4th Grade Supplies 2014-15 cart#716724 see attached	1	$600.00
1161400029	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	5th Grade Supplies 2014-15 cart#716807 see attached	1	$650.00
1161400030	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for Resource Room cart#716874 see attached	1	$150.00
1161400031	20140813	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			100	Cartidge/Toner Supplies for 2014-15 see attached	1	$1 108.15
1161400032	20140813	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Supplies for Speech Room 2014-15 see attached	1	$150.00
1161400033	20140813	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			100	Reading Materials for Learning Support Program 2014-15 see attached	1	$660.05
1161400034	20140814	42465	STUDENT SUPPLY	22610 88TH AVE S STEC KENT WA 98031			100	Student Birthday Pencil erasers from Principal see attached	5	$23.99
1161400034	20140814	42465	STUDENT SUPPLY	22610 88TH AVE S STEC KENT WA 98031			110	Shipping	1	$25.00
1161400035	20140824	49588	COMMITTEE FOR CHILDREN	2815 SECOND AVE STE400 SEATTLE WA 98121			100	PTA grant for 2nd Step Program-Bundle for K-5 see attached order	1	$1 829.00
1161400036	20140824	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Annual Art Order 2014-15 K - 5 cart#720442 720444 720445 70446 720447 720448 see attached	1	$962.00
1161400037	20140826	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for workroom cart#721474 see attached	1	$225.00
1161400038	20140827	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA Student Supplies Additional - 2014-15 cart #721529 see attached	1	$225.00
1161400039	20140827	43176	Goldner	[redacted]		Kerri.Goldner@mercerislandschools.org	100	Reimbursement for Lanyards for Staff G fts receipt attached	1	$288.36
1161400040	20140903	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for workroom cart#722946 see attached	1	$150.00
1161400041	20140903	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA funded playground supplies cart#701290 see attached	1	$350.00
1161400042	20140905	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			100	Color printer cartridges for computer lab see attached	1	$472.76
1161400043	20140910	56263	CLASSROOM SUPPLY BY QUALITY PRODUCTS	PO BOX 564 COLUMBUS OH 39703			100	Student Birthday Pencils from our Principal see attached order	1	$140.00
1161400045	20140910	43176	Goldner	[redacted]		Kerri.Goldner@mercerislandschools.org	100	Reimbursement for spiral notebooks purchased for 1st Grade and supplies for speech see attached.	1	$14.93
1161400045	20140910	43176	Goldner	[redacted]		Kerri.Goldner@mercerislandschools.org	110	Reimbursement for spiral notebooks purchased for 1st Grade and supplies for speech see attached	1	$7.44
1161400046	20140911	42465	STUDENT SUPPLY	22610 88TH AVE S STEC KENT WA 98031			100	Birthday pencil erasers from the Principal see attached.	1	$200.00
1161400047	20140916	51251	MAGAZINE.COM	PO BOX 682108 FRANKLIN TN 37068			100	magazines for the library see attached	1	$250.00
1161400048	20140916	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	Birthday Books for Library purchased by PTA see attached	1	$2 500.00
1161400049	20140916	49553	CHALLENGES NW INC	36003 SE 84TH PL SNOQUALMIE WA 98065			100	5th Grade Field Trip to Challenges Northwest 09/10 9/11 & 9/12 2014 see attached.	124	$32.00
1161400050	20140929	24517	Ottesen	[redacted]		Erica.Ottesen@mercerislandschools.org	100	Books purchased for the Library see attached receipts	1	$357.16
1161400051	20140929	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			100	Toner cartridges for the office and computer lab see attached order	1	$249.85
1161400052	20140929	28014	Wallin	[redacted]		Erik.Wallin@mercerislandschools.org	100	Reimbursement for supplies purchased for KAP receipts attached	1	$290.90
1161400053	20140929	50340	Escobar	[redacted]		Natalie.Escobar@mercerislandschools.org	100	Reimbursement for supplies purchased for KAP receipt attached	1	$108.37
1161400054	20140929	56766	MR LIGHT INC	PO BOX 1 ABINGTON PA 19001			100	Grow Light Pro Lighted Plant Stand for 4th Grade Curriculum see attached	1	$150.00
1161400055	20140929	49588	COMMITTEE FOR CHILDREN	2815 SECOND AVE STE400 SEATTLE WA 98121			100	Second Step Program for Grade K-5 see attached	1	$1 829.00
1161400056	20140929	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			100	Reader's Notebooks for Grades 3-5 75 packs of 5-ISBN 978-0-325-04285-5 / 0-325-04285-3 / 2011 / Bundle	75	$34.50
1161400057	20140929	40346	SCHOLASTIC INCORPORATED	PO BOX 3720 JEFFERSON CITY MO 65102			100	PTA Funded Scholastic Weekly Readers for Grades K-5 see attached	1	$130.25

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1161400058	20140929	53027	LaBadie	[redacted]		andy.labadie@mercerislandschools.org	100	Reimbursement for Wireless Statement	2	$45.00
1161400059	20140929	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for teachers and workroom cart#732367 see attached	1	$750.00
1161400060	20141016	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			100	Color Printer Cartridges for computer lab see attached	1	$479.75
1161400061	20141016	53051	EDUCATIONAL PRODUCS INC	39401 TREASURY CENTER CHICAGO IL 60694			100	PTA supplied 2014-15 school supplies- Daily Planners for 4th and 5th Grades see attached	1	$679.67
1161400062	20141024	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Art Supplies for Tracy Richardson cart#740346 see attached	1	$681.43
1161400063	20141024	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			100	Toner cartridge for SpEd see attached	1	$64.95
1161400063	20141024	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			110	Toner cartridge for SpEd see attached	1	$69.95
1161400064	20141024	40477	SEATTLE CHILDRENS THEATRE	201 THOMAS ST SEATTLE WA 98109			100	2nd Grade Field Trip to Seattle Children's Theatre for "The Garden of Rikki Tikki Tavi" on 10/30/2014	106	$11.50
1161400065	20141024	41323	VILLAGE THEATRE PIED PIPER	2710 WETMORE AVE EVERETT WA 98201			100	Kindergarten Field Trip to Village Theatre Pied Piper to see "Flat Stanley" on 2/27/15 see attached	105	$10.00
1161400066	20141030	24517	Ottesen	[redacted]		Erica.Ottesen@mercerislandschools.org	100	Reimbursement for books purchased for the Library see attached receipt	1	$58.99
1161400067	20141030	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for the workroom cart #741707 see attached	1	$850.00
1161400068	20141030	35827	Menchel	[redacted]		susan.menchel@mercerislandschools.org	100	Reimbursement for copies of allergy alert signs bins for student clothes used in the health room see attache	1	$68.48
1161400069	20141030	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			100	Phonics for Reading-second level- 5 pack see attached	1	$39.95
1161400069	20141030	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			110	Student Book C and D for LSP see attached	10	$9.95
1161400070	20141030	40346	SCHOLASTIC INCORPORATED	PO BOX 3720 JEFFERSON CITY MO 65102			100	PTA purchased 2014-15 Scholastic News Subscription for Grades K-5 order #M5529614	1	$2 249.15
1161400070	20141030	40346	SCHOLASTIC INCORPORATED	PO BOX 3720 JEFFERSON CITY MO 65102			110	Shipping and Handling	1	$224.91
1161400070	20141030	40346	SCHOLASTIC INCORPORATED	PO BOX 3720 JEFFERSON CITY MO 65102			120	Tax	1	$222.67
1161400071	20141104	41770	UNIVERSITY OF WASHINGTON	2300 ARBORETUM DR E SEATTLE WA 98112			100	for field trip on 11/6/2014	40	$6.50
1161400071	20141104	41770	UNIVERSITY OF WASHINGTON	2300 ARBORETUM DR E SEATTLE WA 98112			110	for field trip on 11/4/2014	41	$6.50
1161400071	20141104	41770	UNIVERSITY OF WASHINGTON	2300 ARBORETUM DR E SEATTLE WA 98112			120	PTA Funded Kindergarten Field Trip to University of Washington Botanic Gardens -Washington Park Arboretu	1	$0.00
1161400072	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Eye Occluder for Student Vision Test see attached	5	$5.70
1161400073	20141110	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for kindergarten cart#744010 see attached	1	$80.00
1161400074	20141110	41383	EDUCATIONAL INSIGHTS	35359 EAGLE WAY CHICAGO IL 60678			100	Alphabet stamp sets for KAP see attached	3	$18.99
1161400074	20141110	41383	EDUCATIONAL INSIGHTS	35359 EAGLE WAY CHICAGO IL 60678			110	TAX	1	$3.70
1161400075	20141110	24517	Ottesen	[redacted]		Erica.Ottesen@mercerislandschools.org	100	Reimbursement for books purchased for the Library see attached	1	$50.74
1161400076	20141117	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Additional PTA School Supplies Purchased for 1st Grade 2014-15 see attached cart #745447	1	$150.00
1161400077	20141119	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	PTA Purchased Birthday Books for the Library see attached.	1	$5 000.00
1161400078	20141125	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 2nd Grade Book Grant Order Quote#45474 order attached	1	$364.62
1161400079	20141125	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	PE Equipment purchased from PTA grant see attached	1	$39.99
1161400080	20141125	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for workroom cart#747376 see attached	1	$550.00
1161400081	20141126	43176	Goldner	[redacted]		Kerri.Goldner@mercerislandschools.org	100	Reimbursement for Master Gardener Program materials for Garden Club-PTA funded see attached receipt	1	$339.36
1161400082	20141205	52445	SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY MO 65102			100	Mrs. Christoulis Grade Book Grant Order #5770524	1	$333.04
1161400082	20141205	52445	SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY MO 65102			110	shipping and handling	1	$29.97
1161400083	20141205	52445	SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY MO 65102			100	PTA Funded 1st Grade-Edwards Book Grant Order	1	$20.00
1161400084	20141210	49588	COMMITTEE FOR CHILDREN	2815 SECOND AVE STE400 SEATTLE WA 98121			100	PTA Purchased 2nd Step Program for K-5 see attached order	1	$1 098.00
1161400085	20141210	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	PTA Funded 4th Grade-Nagel Book Grant Order see attached order	1	$343.00
1161400086	20141211	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 1st Grade - Edwards Book Grant Order Quote#Q45991 see attached	1	$374.15
1161400087	20141212	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			100	Green Book Bins for 5th Grade Library- Hollenbaugh order attached	4	$39.99
1161400087	20141212	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			110	Shipping and Handling	1	$22.39
1161400088	20141212	57214	SCHOLASTIC	PO BOX 3725 JEFFERSON CITY MO 65102			100	PTA Funded 1st Grade Book Grant Order - Sims see attached	1	$29.00
1161400089	20141212	57214	SCHOLASTIC	PO BOX 3725 JEFFERSON CITY MO 65102			100	PTA Funded 3rd Grade Book Grant Order - Geitzke see attached	1	$398.00
1161400090	20141212	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 1st Grade Book Grant Order - Sims Quote#Q46176 see attached	1	$338.23
1161400091	20141212	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 1st Grade Book Grant Order - Dugovich Quote#Q46237 see attached	1	$361.56
1161400092	20141212	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 1st Grade Book Grant Order - Pacceca Quote#Q46603 see attached	1	$357.30
1161400093	20141212	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 2nd Grade Book Grant Order - Tivnan Quote#Q45624 see attached	1	$386.46
1161400094	20141212	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			100	Book Baskets for 1st Grade MISF#4414 see attached	1	$479.88
1161400094	20141212	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			110	Shipping and Handling	1	$67.18
1161400095	20141216	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	PTA Funded 4th Grade Book Grant Order-Carwithen see attached	1	$364.41
1161400096	20141216	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 3rd Grade Book Grant Order-McLyman see attached	1	$364.96
1161400097	20141216	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded Kindergarten Book Grant Order-Clark see attached	1	$365.28
1161400098	20141216	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 4th Grade Book Grant Order-Morrow see attached	1	$362.32
1161400099	20141216	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded Kindergarten Book Grant Order-Escobar see attached	1	$357.96
1161400100	20141216	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded Kindergarten Book Grant Order-Newcomer see attached	1	$362.61
1161400101	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	supplies for the workroom cart#752451 see attached	1	$550.00
1221400016	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	11165 Class Record Book	9	$3.72
1221400016	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	11071 Elan Weekly Plan Book	9	$4.26
1221400017	20140804	40233	ELLISON EDUC EQUIPMENT INC	25862 COMMERCENTRE DR LAKE FOREST CA 92630			100	A10363 All star Die cut Pattern Black Multiples 1"squares	1	$19.99
1221400017	20140804	40233	ELLISON EDUC EQUIPMENT INC	25862 COMMERCENTRE DR LAKE FOREST CA 92630			110	Shipping	1	$6.00
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	10098 Black Construction Paper	10	$1.22
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	10088 Blue Const. Paper	10	$1.25
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	10066 Chartreuse Const. Paper	10	$1.20
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	10046 Green Const. Paper	10	$1.23
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	10084 Lilac Const. Paper	10	$1.14
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			150	10085 Magenta Const. Paper	10	$1.30
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			160	10071 Lime Const. Paper	10	$1.38
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			170	10081 Pink Const. Paper	10	$1.14
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			180	10075 Pumpkin Const. Paper	10	$1.36
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			190	10091 White Const. Paper	10	$1.20
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			200	10073 Yellow Const. Paper	10	$1.14
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			210	10092 Salmon Const. Paper	10	$1.16
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			220	10096 Gray Const. Paper	10	$1.13
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			230	10097 Slate Const. Paper	10	$1.24
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			240	10019 Burgundy Const. Paper	10	$1.38
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			250	10076 Orange Const. Paper	10	$1.36
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			260	10077 Red Const. Paper	10	$1.23
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			270	10816 Note Cards	50	$0.33
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			280	10819 Note Cards	50	$0.36
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			290	10817 Note Cards	50	$0.60
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			300	10818 Note Cards	10	$0.92
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			310	29285 Laminating Film	5	$44.26
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			320	25427 Pen Set	70	$1.32
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			330	25080 Red Pens	10	$1.02
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			340	99025 Scissors	10	$6.20
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			350	82328 Blue Pens	2	$17.28
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			360	82326 Black Pens	2	$17.28
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			370	20282 Tape	120	$1.73

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			380	22762 Glue Stick	120	$0.36
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			390	12135 Black Pens	25	$1.10
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			400	96065 White Out	60	$0.86
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			410	24588 Expo Pens	60	$2.64
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			420	50405 Clorox Wipes	48	$3.00
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			430	20615 4 pack Sharpies	60	$2.52
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			440	13200 File Folders	20	$5.99
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			450	13443 Labels	5	$5.09
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			460	17552 Black Butcher Paper	2	$47.83
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			470	17548 Gold Butcher Paper	1	$55.12
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			480	17546 Green Butcher Paper	1	$57.75
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			490	17556 Orange Butcher Paper	1	$52.51
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			500	17557 Pink Butcher Paper	1	$50.83
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			510	17550 Red Butcher Paper	1	$56.86
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			520	17558 White Butcher Paper	2	$43.27
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			530	26862 Staple Remover	20	$1.10
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			540	10262 Card stock	10	$4.93
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			550	11242 Blue Card Stock	10	$5.24
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			560	11241 Yellow Card Stock	10	$5.24
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			570	11243 Green Card Stock	10	$5.24
1221400019	20140811	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	274411 Vertical Wall Sign Holder	20	$7.29
1221400020	20140826	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PO for Xerox Paper in 2014-15	1	$10 000.00
1221400021	20140826	40993	BESTLINE	271 174TH PL NE BELLEVUE WA 98008			100	Web Leader T-Shirts	95	$10.00
1221400022	20140829	24346	Budzius	[redacted]		MaryJo.Budzius@mercerislandschools.org	100	Coffee lanyards bags tape twine. Names & agendas attached	1	$96.24
1221400023	20140829	24481	McCann	[redacted]		Patty.McCann@mercerislandschools.org	100	Reimbursement for lanyards bags tissues candy Aleve tums for New Teacher Welcome Bags	1	$69.81
1221400025	20140829	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			100	WM12882620 Non Glare Label Protectors	5	$14.43
1221400025	20140829	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			110	Shipping	1	$8.00
1221400026	20140904	24572	Stone	[redacted]		Tara.Stone@mercerislandschools.org	100	Reimbursement for lanyards candy for Classified Staff Orientation. Names & agenda attached	1	$63.61
1221400028	20140904	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Maroon Lanyards (see attached)	1	$36.00
1221400028	20140904	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Estimated shipping	1	$10.00
1221400029	20140908	30004	Riccio	[redacted]		Julie.Riccio@mercerislandschools.org	100	Reimbursement for bread chips ham mayo snack bars for classroom party. Names attached but no agenc	1	$19.67
1221400030	20140908	53948	MCDONNELL	[redacted]			100	Reimbursement for water muffins plates fruit. Names & agendas attached.	1	$244.74
1221400031	20140909	56699	TTT PRESS				100	FAST FACTS & FRACTIONS (BOOKS0	1	$149.00
1221400032	20140909	56692	HAMLIN ROBINSON SCHOOL	1700 E UNION ST SEATTLE WA 98122			100	REGISTRATION FOR LAUREN DOLBY TO MATH WORKSHOP ON 10/18/14	1	$125.00
1221400033	20140911	40452	ASCD	PO BOX 17035 BALTIMORE MD 21298			100	ASCD Membership renewal for Mary Jo Budzius	1	$39.00
1221400034	20140912	56742	WSU GLOBAL CAMPUS	PO BOX 645222 PULLMAN WA 99164			100	REGISTRATION FOR ADRIENNE BYLSMA TO ATTEND BEST MENTOR CLASS ON 11/3&4/2014	1	$85.00
1221400035	20140915	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Black retracting ID Card/Badge Reel (see attached)	20	$3.32
1221400036	20140915	41099	BROWN	[redacted]			100	Reimbursement for Digital Camera & Memory Card for WEB	1	$215.86
1221400037	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	16581 Easel paper	3	$41.28
1221400037	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	16580 Easel paper	3	$40.33
1221400037	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	13200 File Folders	2	$5.99
1221400037	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	25916 Scissors	30	$1.14
1221400037	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	25305 Paper hole punch	1	$7.96
1221400038	20140915	24545	Schaps	[redacted]		Karen.Schaps@mercerislandschools.org	100	Reimbursement for chair	1	$87.59
1221400039	20140916	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			100	WN 12882620 Non glare label protectors	2	$14.88
1221400039	20140916	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			110	Shipping	1	$7.95
1221400040	20140916	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	19949 Laminate	5	$14.95
1221400040	20140916	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	19951 Laminate	1	$17.12
1221400041	20140916	53865	NULEAF OFFICE SOLUTIONS	2450 6TH AVE S STE101 SEATTLE WA 98134			100	HEWCE260A Toner	2	$135.34
1221400041	20140916	53865	NULEAF OFFICE SOLUTIONS	2450 6TH AVE S STE101 SEATTLE WA 98134			110	IVRF280XM	2	$163.19
1221400042	20140922	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	Account for library books. Not to exceed $1000	1	$1 000.00
1221400043	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	29295 Laminating Pouches	2	$10.41
1221400043	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	20113 Tape Dispensers	10	$8.83
1221400043	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	00166 Sealing Tape	20	$1.42
1221400043	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	16542 Post it Notes	10	$4.81
1221400043	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	16503 Post it Notes	10	$4.81
1221400044	20140930	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Pack of 4 classroom light filters. See attached	4	$28.52
1221400044	20140930	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Estimated shipping	1	$15.00
1221400045	20141002	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Honeywell noise cancelling earmuff (see attached)	6	$23.26
1221400045	20141002	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Motorola two way radios (pair) (see attached)	1	$54.80
1221400045	20141002	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Estimated shipping	1	$10.00
1221400047	20141002	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			100	CE400A-507A BK M551	2	$109.95
1221400047	20141002	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			110	CE401A-507A CY M551	1	$124.95
1221400047	20141002	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			120	CE402A-507A YL M551	1	$124.95
1221400047	20141002	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			130	CE403A-507A MG M551	1	$124.95
1221400048	20141002	37895	Klein	[redacted]		Dru.Klein@mercerislandschools.org	100	Reimbursement for balloons & doughnuts. Agenda & names attached.	1	$216.41
1221400050	20141002	25843	Miller	[redacted]		Aaron.M ller@mercerislandschools.org	100	Reimbursement for Doughtnuts for staff meeting. Agenda attached.	1	$14.99
1221400051	20141003	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			100	Saxon Math Intermediate 4 Reteaching Master ISBN 1600325246978 1600325243	1	$20.60
1221400051	20141003	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Estimated Shipping	1	$10.00
1221400052	20141003	54271	MOVIE LICENSING USA	10795 WATSON RD SAINT LOUIS MO 63141			100	Public Performance Site License Jan 2015-Jan 2016 Product # 0054002 Customer 0125786	1	$447.00
1221400053	20141007	24332	Biggs	[redacted]		Julie.Biggs@mercerislandschools.org	100	Reimbursement for pens paper flash drive pencils	1	$198.28
1221400054	20141007	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	13161 Blue Hanging Files	3	$7.70
1221400054	20141007	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	13143 Orange Hanging Files	3	$7.70
1221400054	20141007	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	13142 Green Hanging Files	3	$7.70
1221400054	20141007	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	12998 Plastic Tabs	5	$0.93
1221400054	20141007	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	12999 Tab Inserts	5	$0.66
1221400055	20141013	24531	Radow	[redacted]		Denise.Radow@mercerislandschools.org	100	REIMBURSE FOR AASL FALL FORUM CONFERENCE ON 10/17-18/14	1	$289.00
1221400056	20141013	56963	BIOLOGY PRODUCTS. COM				100	35 LAMPREYS FOR SCIENCE CLASS	1	$240.00
1221400057	20141013	40289	MERCER ISLAND TRUE VALUE	7707 SE 27TH STE110 MERCER ISLAND WA 98040			100	BARK	1	$16.16
1221400058	20141013	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			100	SRA Decoding Strategies ISBN: 978-0-07-611227-2	8	$9.87
1221400058	20141013	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	SRA Read to Achieve ISBN: 978-0-07-621998-8	8	$11.49
1221400058	20141013	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	SRA Expressive Writing ISBN: 0-07-603590-5	12	$15.66
1221400058	20141013	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	Estimated Shipping	1	$20.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1221400060	20141015	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	24141 Med. Binder Clips	48	$0.52
1221400060	20141015	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	24142 Large Binder Clips	48	$1.29
1221400060	20141015	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	25781 Rubber Bands	5	$4.02
1221400060	20141015	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	44905 Dividers	10	$0.46
1221400060	20141015	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	95563 Sheet Protectors	3	$2.19
1221400060	20141015	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			150	95531 Maroon 3" Binder	3	$9.02
1221400061	20141016	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	DAILY PARAGRAPH	1	$19.78
1221400061	20141016	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	EXPANDING FILES	12	$6.59
1221400061	20141016	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	MINI MARKERS	9	$4.27
1221400061	20141016	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	FOLDING MIRRORS	12	$1.91
1221400062	20141016	51508	CORK	[redacted]			100	Reimbursement for yogurt & oranges.	1	$56.94
1221400063	20141017	24572	Stone	[redacted]		Tara.Stone@mercerislandschools.org	100	Reimbursement for cell phone usage (Aug. Sept. Oct.)	1	$135.00
1221400064	20141020	40993	BESTLINE	271 174TH PL NE BELLEVUE WA 98008			100	Style PC61 Shirts	350	$5.48
1221400064	20141020	40993	BESTLINE	271 174TH PL NE BELLEVUE WA 98008			110	Style 1407 Shirts	350	$9.13
1221400065	20141021	53948	MCDONNELL	[redacted]			100	REIMBURSE FOR ITEMS IN SCIENCE (CANDY BARS/ MARSHMELLOW AND RACOON CIRCLES ICE BREAKERS) 8194 Healthy Eating & Exercise: Putting it A l Together with MyPlate.gov	1	$122.57
1221400066	20141022	42568	HUMAN RELATIONS MEDIA INC	41 KENSICO DR MOUNT KISCO NY 10549			100	DVD	1	$149.95
1221400066	20141022	42568	HUMAN RELATIONS MEDIA INC	41 KENSICO DR MOUNT KISCO NY 10549			110	Shipping	1	$15.00
1221400067	20141022	24370	Davis	[redacted]		Doug.Davis@mercerislandschools.org	100	Reimbursement for skittles soap binders straws	1	$71.67
1221400068	20141023	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	00540 Bankers Box	10	$6.32
1221400068	20141023	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	95235 2" Binder	2	$2.25
1221400070	20141028	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	Animal Farm ISBN 978-0-451-52634-2	10	$8.00
1221400071	20141028	24358	Collins	[redacted]		Patri.Collins@mercerislandschools.org	100	Reimbursement for video rental for Media Tech class	1	$4.50
1221400072	20141028	40243	GENERAL BINDING CO-ACCO BRANDS	PO BOX 203412 DALLAS TX 75320			100	Renewal of Laminator Maintenance Agreement for Ultima 65 Serial # SJ03302G Oct 2014-Oct 2015	1	$495.00
1221400073	20141029	37895	Klein	[redacted]		Dru.Klein@mercerislandschools.org	100	Reimbursement for cups cookies juice for new student lunch. Names & agenda attached	1	$35.98
1221400074	20141029	44947	EAI	PO BOX 416366 BOSTON MA 02241			100	30 SLEEVES	1	$63.85
1221400075	20141030	57063	WONG	[redacted]			100	POETRY PRESENTATION ON 10/24/14	1	$250.00
1221400076	20141103	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	62459 Hula Hoops	3	$46.87
1221400077	20141103	53948	MCDONNELL	[redacted]			100	Reimbursement for popcorn plates cups pancake mix for Heat Transfer Review Lab	1	$69.29
1221400078	20141103	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	20765 White on Black tape	10	$13.49
1221400078	20141103	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	1000028 2015 Refill	2	$1.04
1221400079	20141104	40345	SAX ARTS & CRAFTS				100	021164 Pen Sign	10	$1.59
1221400079	20141104	40345	SAX ARTS & CRAFTS				110	411492 Mat Board	4	$24.99
1221400079	20141104	40345	SAX ARTS & CRAFTS				120	002824 Roller Ball Pen	10	$2.39
1221400079	20141104	40345	SAX ARTS & CRAFTS				130	463580 Clay Project Studio	6	$69.99
1221400079	20141104	40345	SAX ARTS & CRAFTS				140	Estimated Shippping	1	$20.00
1221400080	20141104	43381	LEGO EDUCATION				100	45500 EV3 Intelligent Brick	5	$159.95
1221400080	20141104	43381	LEGO EDUCATION				110	Estimated shipping	1	$20.00
1221400081	20141105	24332	Biggs	[redacted]		Julie.Biggs@mercerislandschools.org	100	Reimbursement for paper wipes erasers	1	$189.54
1221400082	20141105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	00540 Bankers Box	10	$6.32
1221400083	20141112	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	12135 Pens	50	$1.09
1221400083	20141112	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	20282 Tape	120	$1.73
1221400083	20141112	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	96620 Name Badge Labels	1	$12.21
1221400083	20141112	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	50926 AA Batteries	120	$0.11
1221400083	20141112	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	1000003 2015 Calendar Refill	2	$1.07
1221400084	20141112	24346	Budzius	[redacted]		MaryJo.Budzius@mercerislandschools.org	100	Reimbursement for Starbucks card candy greeting cards. Agenda & Names attached.	1	$32.90
1221400085	20141113	24346	Budzius			MaryJo.Budzius@mercerislandschools.org	100	Reimbursement for candy. Names & Agenda attached	1	$13.48
1221400086	20141113	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	68-4008 Colored Pencils	16	$1.19
1221400086	20141113	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	11912 Graph Paper	5	$14.35
1221400087	20141117	37895	Klein	[redacted]		Dru.Klein@mercerislandschools.org	100	Reimbursement for WEB training. Names & agenda attached.	1	$62.70
1221400088	20141117	24332	Biggs	[redacted]		Julie.Biggs@mercerislandschools.org	100	Reimbursement for glaze glue tape hooks	1	$258.56
1221400089	20141118	41099	BROWN	[redacted]			100	Reimbursement for WEB. Granola bars oranges folders fruit snacks	1	$192.01
1221400090	20141118	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	Purchase order for IMS Library Gator Books	1	$2 000.00
1221400091	20141120	53948	MCDONNELL	[redacted]			100	Reimbursement for rocket engines	1	$130.83
1221400092	20141120	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	96620 Name Badges	5	$12.21
1221400092	20141120	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	79597R Toner	2	$17.01
1221400092	20141120	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	79619R Toner	2	$43.13
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			100	HD55564 White Wing Gliders	3	$59.00
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			110	HD53749 Colored Tissue Paper	1	$69.00
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			120	HD52051 B6-6 Rocket Engines	21	$8.60
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			130	HD13231 Nose Cone	60	$0.45
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			140	HD50334 Wadding	1	$4.50
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			150	HD50059 Engine Locks	7	$2.65
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			160	HD50224 Spacer Rings	14	$1.35
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			170	HD11734 Body Tube	64	$0.20
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			180	HD50071 Launch Lugs	6	$1.75
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			190	HD34053	1	$15.95
1221400094	20141124	40234	ELLISON EDUC EQUIPMENT INC	25862 COMMERCE CENTRE DR LAKE FOREST CA 92630			100	17888 PR Standard Cutting Pads (5 pack)	1	$60.50
1221400094	20141124	40234	ELLISON EDUC EQUIPMENT INC	25862 COMMERCE CENTRE DR LAKE FOREST CA 92630			110	Shipping	1	$9.40
1221400095	20141201	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	SCIENCE SUPPLIES	1	$2 853.46
1221400097	20141203	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	Purchase order for library books	1	$2 739.00
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	27608 Pony Beads	5	$5.35
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	27630 Cord	10	$5.32
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	82498 Markers	30	$1.94
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	27020 Colored Pencils	30	$1.19
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	49063 Ziplock Bags	1	$41.40
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			150	15390 Folders	5	$5.88
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			160	25976 Scissors	30	$0.98
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			170	16504 Poster Board	1	$25.02
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			180	25804 Rulers	30	$0.28
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			190	22782 Glue Sticks	60	$0.50
1221400099	20141204	57193	THOMAS	[redacted]			100	PRESENTATION ON CYBERSTALKING & BULLING ON 12/9/14	1	$1 000.00
1221400100	20141204	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	SKULLS FOR TEACHING	1	$531.58

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1221400101	20141211	40298	NASCO MODESTO	PO BOX 101 SALIDA CA 95368			100	TB21928T Complete Set of Fraction Tiles with Trays (with 15% discount) Quote 10787	1	$167.37
1221400101	20141211	40298	NASCO MODESTO	PO BOX 101 SALIDA CA 95368			110	TB22327T Cuisenaire Bulk Wooden Rods (with 15% discount) Quote 10787	1	$254.96
1221400102	20141211	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	27607 Bright Hue Beads	5	$5.07
1221400102	20141211	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Extra charge for order under $50.00	1	$2.50
1221400103	20141211	24358	Collins	[redacted]		Patri.Collins@mercerislandschools.org	100	Reimbursement for twine paint glue bags	1	$52.68
1221400104	20141212	24552	Sendlakowski	[redacted]		Kuilani.Sendlakowski@mercerislandschools.org	100	Science experiment consumables. Dry Ice Milk Bags Balloons	1	$68.86
1221400105	20141212	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	19955 Book Cover Jackets	2	$16.84
1221400105	20141212	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Charge for order under $50	1	$2.50
1221400106	20141215	57226	DOCUMENTARY EDUCATIONAL RESOURCES	101 MORSE ST WATERTOWN MA 02472			100	DVD of "Two Towns of Jasper"	1	$89.00
1221400106	20141215	57226	DOCUMENTARY EDUCATIONAL RESOURCES	101 MORSE ST WATERTOWN MA 02472			110	Shipping	1	$10.00
1221400107	20141215	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	False Alarm payment. 11/13/2014	1	$150.00
1221400108	20141215	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	MORE THAN BOWS AND ARROWS DVD	1	$26.94
1221400109	20141215	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	10263 Card Stock	20	$4.51
1221400109	20141215	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	80074 Dry Erase Markers	30	$2.64
1221400109	20141215	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	22805 Glue Sticks	36	$0.74
1221400109	20141215	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	88844 Tissue Papder	2	$7.63
1221400110	20141216	24332	Biggs	[redacted]		Julie.Biggs@mercerislandschools.org	100	Reimbursement for tape & photos	1	$212.03
1221400111	20141216	41689	ESPECIAL NEEDS LLC	11469 OLIVE BLVD SAINT LOUIS MO 63141			100	E04838 Chewy Q	5	$5.95
1221400111	20141216	41689	ESPECIAL NEEDS LLC	11469 OLIVE BLVD SAINT LOUIS MO 63141			110	E01028 Chewy Tubes- Smooth	5	$7.50
1221400111	20141216	41689	ESPECIAL NEEDS LLC	11469 OLIVE BLVD SAINT LOUIS MO 63141			120	Estimated Shipping	1	$10.00
1221400112	20141217	41099	BROWN	[redacted]			100	Reimbursement for cocoa cups. Cocoa for all 6th graders on 12/12/14. No agenda. Names attached	1	$68.79
1221400113	20150105	24572	Stone	[redacted]		Tara.Stone@mercerislandschools.org	100	Reimbursement for coffee. Agenda & staff names attached	1	$65.48
1221400114	20150105	56085	Sytsma	[redacted]		jason.sytsma@mercerislandschools.org	100	Reimbursement for certificates games ext. cord	1	$186.24
1221400115	20150105	42619	BLICK ART MATERIALS				100	C42904-0000 Inking Plate	12	$7.38
1221400115	20150105	42619	BLICK ART MATERIALS				110	C00369-1109 Liquid Watercolors	4	$29.95
1221400115	20150105	42619	BLICK ART MATERIALS				120	C62912-1003 202	30	$2.46
1221400115	20150105	42619	BLICK ART MATERIALS				130	C19916-1059 Neon Sharpies	10	$8.32
1221400115	20150105	42619	BLICK ART MATERIALS				140	C60407-1000 Smart Sticks	1	$20.09
1221400115	20150105	42619	BLICK ART MATERIALS				150	C10028-1028 15x22 Watercolor Paper	100	$0.33
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	20802 Masking Tape	72	$0.86
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	16622 Post It Note	4	$5.47
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	16560 Post It Note	2	$4.81
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	24804 Drawing Pencils	2	$3.34
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	24702 Drawing Penicls	2	$3.34
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			150	24722 Drawing Pencils	2	$3.34
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			160	24762 Drawing Pencils	2	$3.34
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			170	24742 Drawing Pencils	2	$3.34
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			180	5520A Sign Pens	5	$7.01
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			190	25257 Pilot Pens	5	$12.80
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			200	95527 2" White Binders	24	$1.89
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			210	22805 Glue sticks	60	$0.74
1261400021	20140805	41325	BRIGHT WHITE PAPER CO	PO BOX 2472 PALM CITY FL 34991			1	SHIPPING	1	$20.53
1261400021	20140805	41325	BRIGHT WHITE PAPER CO	PO BOX 2472 PALM CITY FL 34991			100	BLACK ON SOFT PLUM	1	$79.95
1261400021	20140805	41325	BRIGHT WHITE PAPER CO	PO BOX 2472 PALM CITY FL 34991			110	BLACK ON WHITE	1	$79.95
1261400021	20140805	41325	BRIGHT WHITE PAPER CO	PO BOX 2472 PALM CITY FL 34991			120	BLACK ON PASTEL BLUE	1	$79.95
1261400021	20140805	41325	BRIGHT WHITE PAPER CO	PO BOX 2472 PALM CITY FL 34991			130	BLACK ON PEACH	1	$79.95
1261400022	20140805	43462	EMC PUBLISHING LLC	SDS 12-2761 MINNEAPOLIS MN 55486			100	ZHEN BANG 1 WORKBOOK 978-0-82195-768-4	20	$21.26
1261400022	20140805	43462	EMC PUBLISHING LLC	SDS 12-2761 MINNEAPOLIS MN 55486			110	ZHEN BANG 2 WORKBOOK 978-0-82196-055	40	$21.26
1261400022	20140805	43462	EMC PUBLISHING LLC	SDS 12-2761 MINNEAPOLIS MN 55486			120	APPROX SHIPPING	1	$80.00
1261400023	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	OFFICE SUPPLIES FOR MAIN OFFICE: FOLDERS PEN REFILLS 11 x 17 WHITE PAPER	1	$28.31
1261400024	20140813	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PO for office supplies throughout the school year (pens file folders binders highlighters paper clips tape s	1	$1 000.00
1261400025	20140813	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PO for teaching supplies throughout the 2014-15 school year (pens highlighters markers file folders and m	1	$1 000.00
1261400026	20140813	42579	QDOBA MEXICAN GRILL	7650 SE 27TH ST MERCER ISLAND WA 98040			100	Lunch for staff retreat on August 26 2014 (see attached agenda and list of attendees)	1	$1 800.00
1261400027	20140813	40930	MERCER ISLAND PRESBYTERIAN CHU	3605 84TH AVE SE MERCER ISLAND WA 98040			100	Damage deposit on faci ity rental for staff retreat on August 26 2014 (remaining amount to be billed separa	1	$300.00
1261400028	20140818	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	Name badge inserts for staff retreat on August 26 2014	1	$21.50
1261400029	20140818	55135	Zmuda	[redacted]		mark.zmuda@mercerislandschools.org	100	Reimbursement to Mark Zmuda for purchase of desk organizer (see attached receipt).	1	$14.22
1261400031	20140820	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	Shipping	1	$80.00
1261400031	20140820	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			110	Waterproof jackets for supervision staff- Kuhn Carlisle John-Lewis Davidson Zmuda	5	$144.95
1261400031	20140820	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			120	Maroon polos for supervision staff - Kuhn Carlisle John-Lewis Zmuda Puckett	5	$44.95
1261400032	20140820	45853	Puckett	[redacted]		vicki.puckett@mercerislandschools.org	100	Reimbursement to Vicki Puckett for purchase of popsicles for band camp August 19 2014	1	$57.82
1261400033	20140820	53713	Davidson	[redacted]		Nicola.Davidson@mercerislandschools.org	100	Reimbursement to Nicola Davidson for supplies for principal's office - napkins cups dish soap (see attached	1	$33.58
1261400034	20140820	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	File folder labels	1	$29.24
1261400034	20140820	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			110	Recycled colored paper Canary	3	$9.29
1261400034	20140820	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			120	Colored paper lavender	2	$9.29
1261400035	20140821	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Coffee people donut shop medium roast (or extra bold) 24-count K-cup portion pack	10	$13.31
1261400035	20140821	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Twining's English Breakfast tea K-cup portion pack 24-count	4	$11.69
1261400036	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Book- Le Morte Darthur (Norton Critical Editions)	1	$22.35
1261400036	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book - Othello (Norton Critical Editions)	1	$13.11
1261400036	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Book - The Jew of Malta: A Critical Reader (Arden Early Modern Drama Guides)	1	$28.45
1261400036	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Book - Gulliver's Travels (Norton Critical Editions)	1	$14.89
1261400037	20140826	56503	MPS	16365 JAMES MADISON HIGHWY GORDONSVILLE VA 22942			100	Shipping for order number V604ED	1	$10.00
1261400037	20140826	56503	MPS	16365 JAMES MADISON HIGHWY GORDONSVILLE VA 22942			110	AP US History Teacher Survival Guide by Matt Elllington (purchase code V604ED)	1	$250.00
1261400040	20140827	40271	KONICA MINOLTA BUSINESS SOL				100	PO for copier lease with Konica Minolta for the 2014-15 school year. Copy machine is located in the main of	1	$950.00
1261400041	20140827	40271	KONICA MINOLTA BUSINESS SOL				100	Maintenance agreement for Counseling office copier 1/12/15-1/11/16: BIZHUB362/A11U011000596	1	$75.00
1261400042	20140827	40930	MERCER ISLAND PRESBYTERIAN CHU	3605 84TH AVE SE MERCER ISLAND WA 98040			100	Remaining facility rental payment for use of church during staff retreat on August 26 2014. See attached inv	1	$480.00
1261400043	20140828	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	How Soccer Explains the World ISBN# 9780061978050	35	$14.99
1261400043	20140828	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			110	Graceland ISBN # 9780312425289	50	$16.00
1261400044	20140829	53713	Davidson	[redacted]		Nicola.Davidson@mercerislandschools.org	100	Food for staff retreat lunch on 8/26/14 (three pans of fajita veggies); see attached receipt	1	$65.70
1261400045	20140829	53141	Compton	[redacted]		Marc.Compton@mercerislandschools.org	100	Reimbursement for purchase of AP US history book for 2014-15 school year (see attached receipt).	1	$15.77
1261400046	20140903	24386	Field	[redacted]		Jean.Field@mercerislandschools.org	100	Reimbursement- food for district directed meeting on 9/3/14. See attached agenda and attendee list.	1	$6.58
1261400047	20140904	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	40 cases of xerox paper for the copy workroom	40	$28.22

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1261400048	20140904	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	Reimbursement for balloons for freshman orientation 2014-15	1	$31.61
1261400049	20140905	52383	SUNRISE IDENTITY LLC	PO BOX 24341 SEATTLE WA 98124			100	Cups for staff retreat	160	$3.10
1261400049	20140905	52383	SUNRISE IDENTITY LLC	PO BOX 24341 SEATTLE WA 98124			110	Shipping	1	$212.39
1261400050	20140908	40442	SAXTON BRADLEY	801 SW 16TH ST STE200 RENTON WA 98057			100	15 Ironwood Mfg Inc Rectangular tables. Price includes delivery and insta lation. See attached price quote (o	15	$400.00
1261400051	20140908	24362	Cooke	[redacted]		Jamie.Cooke@mercerislandschools.org	100	Reimbursement for Jamie Cooke for purchase of pumpkin seeds for Biology.	1	$37.77
1261400052	20140912	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	Planners for Eng ish department	1	$12.00
1261400053	20140912	50822	WAFLT 2012	301 W 6TH ST VANCOUVER WA 98660			100	Registration for Deana Wiatr to attend WAFLT Conference in Vancouver WA - October 9-11 2014	1	$165.00
1261400054	20140912	45209	METHOD TEST PREP	PO BOX 172 WEST ISLIP NY 11795			100	Option #2: Renewal of SAT Basic plus ACT Basic Test prep courses for MIHS students.	1	$3 588.00
1261400055	20140912	41232	NAVIANCE	PO BOX 504571 ST LOUIS MO 63150			100	1420 AchieveWorks for Naviance 1.5 years	1	$1 704.00
1261400055	20140912	41232	NAVIANCE	PO BOX 504571 ST LOUIS MO 63150			110	360 eDocs for Naviance 1.5 years	1	$750.00
1261400056	20140915	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	File folders for Counseling center 100/box	10	$9.34
1261400057	20140915	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursment to Tracy Mintz for Kiln forming workshop 7/20-7/21	1	$226.00
1261400058	20140915	41060	NORTHWEST ESD 189	1601 R AVE ANACORTES WA 98221			100	Reprint of MIHS course catalog for 2014-15	1	$259.89
1261400059	20140915	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			100	1P1537H Vandentrampp poster	1	$12.00
1261400059	20140915	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			110	1P1533H Irregular verbs poster	1	$12.00
1261400059	20140915	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			120	1P1419H Keep calm! speak French poster	1	$4.25
1261400059	20140915	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			130	1M0199H French flags banner	1	$34.95
1261400059	20140915	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			140	1E0168H French phrases bulletin set	1	$32.95
1261400059	20140915	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			150	Shipping	1	$11.40
1261400060	20140915	40555	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD ROSEVILLE CA 95747			100	Shipping	1	$9.00
1261400060	20140915	40555	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD ROSEVILLE CA 95747			110	ME-6951 GoCar	5	$36.00
1261400061	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for English department: file folders post-its index cards colored paper scotch tape pens pencils	1	$600.00
1261400062	20140915	56756	LEWIS	[redacted]			100	Personal trainer for MIHS staff retreat fitness breakout sessions August 26 2014. $60/hour for 3.5 hours.	1	$210.00
1261400063	20140915	56755	PEARSON	10911 WHITE ROCK RD STE200 RANCHO CORDOVA CA 95670			100	Registration for Susan Sutherin to attend Master Schedule Building workshop November 13-14 2014	1	$500.00
1261400064	20140915	56754	GEMTAR INC	PO BOX 1500 POWELL OH 43065			100	various guides for Counseling department including Insider's Guide to the Colleges College Board Book Fisk	1	$631.83
								MIHS's share of payment to LWHS for speaker at the Oct 30 2014 Kingco Principal's meeting. See attached invoice.		
1261400065	20140915	56759	LAKE WASHINGTON HIGH SCHOOL	12033 NE 80TH ST KIRKLAND WA 98033			100	Attn: Cheryl Ronbeck	1	$50.00
1261400067	20140917	53792	WEB ASSIGN	1791 VARSITY DR SPC200 RALEIGH NC 27606			100	Online homework service for AP calculus and Multi-variable calculus	1	$2 064.00
1261400068	20140918	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	Supplies for Social Studies including markers tape file folders pens colored paper index cards.	1	$600.00
1261400069	20140918	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			100	GX60-771 set of 6 rainbow volleyballs	2	$94.95
1261400069	20140918	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			110	Badminton racquets GX53-393	12	$13.95
1261400069	20140918	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			120	Set of 12 pickleballs GX56-078	1	$32.95
1261400069	20140918	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			130	Yellow vests XL GX29-494	24	$8.50
1261400069	20140918	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			140	shipping	1	$105.00
1261400070	20140919	25836	Johnston	[redacted]		Curtis.Johnston@mercerislandschools.org	100	Reimbursement to Curtis Johnston for Bridges supplies including barcode scanner and DVDs.	1	$455.58
1261400071	20140919	25836	Johnston	[redacted]		Curtis.Johnston@mercerislandschools.org	100	Reimbursement to Curtis Johnston for AP English exam prep materials.	1	$41.97
1261400072	20140919	43043	YOGABLISS	7803 SE 27TH ST STE174 MERCER ISLAND WA 98040			100	Three yoga sessions at staff retreat on August 26 2014	1	$225.00
1261400073	20140919	56784	THE INSTITUTE OF NATUROPATHIC SLEEP MEDICINE	1904 3RD AVE STE614 SEATTLE WA 98101			100	Sleep health presentation and travel costs for staff retreat on August 26 2014	1	$397.50
1261400074	20140919	20592	Spitzer	[redacted]			100	Two 45-minute zumba sessions for the staff retreat on August 26 2014	1	$37.50
1261400075	20140919	56782	LIVINGSTON	[redacted]			100	Cooking class recipe packet and food costs for cooking classes at staff retreat on August 26 2014	1	$852.09
1261400076	20140922	53713	Davidson	[redacted]		Nicola.Davidson@mercerislandschools.org	100	Reimbursement to Nicola Davidson for snacks for faculty meetings for the school year.	1	$29.54
1261400077	20140923	56785	SIEBERG DBA BELLA CONSULTING	5101 25TH AVE NE STE1 SEATTLE WA 98105			100	Brain Education classes for staff retreat on August 26 2014. See attached invoice.	1	$350.00
1261400078	20140923	56743	EMC PARADIGM/JIST PUBLISHING	PO BOX 86 MINNEAPOLIS MN 55486			100	Zhen Bang Level 2 Workbook	50	$15.95
1261400078	20140923	56743	EMC PARADIGM/JIST PUBLISHING	PO BOX 86 MINNEAPOLIS MN 55486			110	Shipping	1	$159.50
1261400079	20140923	56802	SAUNDERS	[redacted]			100	Barre class breakout session for staff retreat on August 26 2014	1	$50.00
1261400080	20140923	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			100	Poly-Jac Book Jacket covers	2	$42.87
1261400080	20140923	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			110	Glass Reinforced filament tape	2	$6.95
1261400080	20140923	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			120	Ideal Easel	1	$156.95
1261400080	20140923	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			130	Shipping	1	$26.17
1261400081	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for Science department including post-its clear tape staplers sharpies pens tissues and colored p	1	$399.74
1261400082	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Tape and dry erase markers for library	1	$51.99
1261400083	20140924	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	PO for library books not to exceed $500	1	$500.00
1261400084	20140924	40409	ALA				100	Regular ALA membership basic dues Denise Radow	1	$133.00
1261400084	20140924	40409	ALA				110	AASL membership renewal Denise Radow	1	$50.00
1261400085	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Various colors of labeling tape for Science department	1	$128.16
1261400086	20140926	40873	FLINN SCIENTIFIC	PO BOX 219 BATAVIA IL 60510			100	Supplies for science including potassium iodide sodium metal citric acid bunsen burners calculators. Orde	1	$482.50
1261400087	20140926	54141	ONESOURCE WATER	PO BOX 123 GREENSBURG IL 47240			100	Payment for rental contract #98295 for billing period 9/14-12/13/14. See attached invoice #CNIN766262	2	$120.00
1261400088	20140930	42869	NWRDC 189	2121 W CASINO RD EVERETT WA 98204			100	Business card order for 18 teachers including shipping	1	$80.00
1261400089	20141001	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	Registration for PSESD conference on Tuesday October 21st- Kathleen Stearns and Susie Brown	2	$50.00
1261400090	20141001	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	Registration for PSESD conference for Henterson Carlisle October 21 2014	1	$50.00
1261400091	20141001	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Nail clippers	10	$0.37
1261400091	20141001	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Tweezers	10	$0.60
1261400091	20141001	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	Shipping	1	$2.00
1261400093	20141001	42332	MACGILL & CO	1000 N LOMBARD RD LOMBARD IL 60148			100	Cherry cough drops	10	$1.15
1261400093	20141001	42332	MACGILL & CO	1000 N LOMBARD RD LOMBARD IL 60148			110	Honey-lemon cough drops	10	$1.15
1261400093	20141001	42332	MACGILL & CO	1000 N LOMBARD RD LOMBARD IL 60148			120	Shipping	1	$5.00
1261400095	20141001	44805	PITNEY BOWES - PURCHASE POWER	PO BOX 371874 PITTSBURGH PA 15250			100	PO for Pitney Bowes meter rental- serial number 0037489. Estimated total of charges of 2014-15 school yea	1	$2 800.00
1261400096	20141003	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	40 cases of paper for copy workroom including tax	1	$1 294.21
1261400097	20141006	41038	WAFLT	3608 BONNIE DOONE YAKIMA WA 98902			100	Registration for Alice Chang to attend WAFLT conference 10/10-10/11/14 in Vancouver WA	1	$175.00
1261400098	20141007	24326	Vandenberg	[redacted]		Melanie.Vandenberg@mercerislandschools.org	100	Reimbursement to Melanie Vandenberg for Social Studies instructional materials.	1	$73.03
1261400099	20141007	41518	HILTON VANCOUVER WASHINGTON	301 W 6TH ST VANCOUVER WA 98660			100	Hotel for Alice Chang during WAFLT conference - 10/10-10/11/14. 2 double beds lowest available rate.	1	$150.00
1261400100	20141007	24419	Hayes	[redacted]		michelle.hayes@mercerislandschools.org	100	Reimbursement to Michelle Hayes for pencils for math department.	1	$22.93
1261400101	20141008	53142	Kattar	[redacted]		Alexandra.Kattar@mercerislandschools.org	100	Reimbursement to Alexandra Kattar for fall in-service at WSCSS	1	$65.00
1261400102	20141008	53142	Kattar	[redacted]		Alexandra.Kattar@mercerislandschools.org	100	Reimbursement to Alexandra Kattar for purchase of DVD for Social Studies classes.	1	$29.99
1261400103	20141015	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Lunar Blue paper 24# item # 675041	4	$7.93
1261400104	20141015	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Avery Ready Index 32-tab dividers	2	$8.29
1261400105	20141015	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	PO for Special Ed office supplies for 2014-15 including pens pencils tape markers paper clips staples.	1	$300.00
1261400106	20141016	18306	Cochran	[redacted]			100	Reimbursement to Kelsey Cochran for world language instructional materials - stamps posters and powerp	1	$145.69
1261400107	20141017	49787	CLTA-WA	14050 NE 1ST AVE SEATTLE WA 98125			100	Registration for Deana Wiatr Alice Chang and Evelyn Jimenez to attend CLTA-WA conference in Tacoma on	1	$60.00
1261400108	20141020	41010	FUTURE HORIZONS	721 W ABRAM ST ARLINGTON TX 76013			100	Registration for Kathleen Moody and Leela Mathur to attend Autism Seminar in Olympia WA on October 25	2	$155.00
1261400109	20141020	40439	PSAT/NMSQT	12192 COLLECTION CENTER DR CHICAGO IL 60693			100	186 score answer sheets from October 18 2014 testing (PSAT). See attached remittance report.	1	$2 604.00
1261400110	20141021	57009	ACTFL	PO BOX 34949 ALEXANDRIA VA 22334			100	Regular 1-year ACTFL membership for Alice Chang	1	$79.00
1261400111	20141021	57009	ACTFL	PO BOX 34949 ALEXANDRIA VA 22334			100	Book The Keys to Planning for Learning	1	$25.95
1261400111	20141021	57009	ACTFL	PO BOX 34949 ALEXANDRIA VA 22334			110	Book Implementing Integrated Performance Assessment	1	$25.95

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1261400111	20141021	57009	ACTFL	PO BOX 34949 ALEXANDRIA VA 22334			120	Shipping	1	$10.00
1261400112	20141021	40319	PNTA	2414 SW ANDOVER ST SEATTLE WA 98106			100	PO for PAC supplies throughout the year including replacement lights gels cables.	1	$1 500.00
1261400113	20141021	40504	LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST CARSON CA 90895			100	Whiteboards - J386 11 3/4" x 9"	5	$5.99
1261400113	20141021	40504	LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST CARSON CA 90895			110	Shipping	1	$5.00
1261400114	20141024	57021	AARON BROTHERS	7221 170TH AVE NE REDMOND WA 98052			100	Frames for senior class photos in Main Office	5	$19.99
1261400115	20141024	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	PO for Special Ed classroom supplies including baby wipes.	1	$54.00
1261400117	20141024	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Fax machine toner LC61 4-pack	1	$49.99
1261400117	20141024	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			110	Fax machine toner LC61BK 2-pack	1	$48.49
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Cinco Amigas	1	$5.58
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Valentin	1	$19.98
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Which Way Home	1	$17.14
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Machuca	1	$20.09
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Even the Rain (Tambien la lluvia)	1	$9.49
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			150	Under the Same Moon (La Misma Luna)	1	$7.53
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			160	The Sea Inside (Mar Adentro)	1	$4.99
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			170	Nine Queens (Nueve Reinas)	1	$10.29
1261400119	20141028	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			100	ClearSeal laminating film 30-1552	2	$23.95
1261400119	20141028	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			110	I <3 Words bookmarks 03-15448	1	$4.25
1261400119	20141028	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			120	Keep Reading Bookmarks 03-1206	1	$4.25
1261400119	20141028	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			130	One-Piece Wire Easel 66-0607- white	20	$1.95
1261400119	20141028	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			140	Shipping	1	$10.03
1261400120	20141030	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	40 cases of xerox paper for copy workroom	1	$1 294.21
1261400121	20141031	57065	JOHN E REID & ASSOC INC	209 W JACKSON BLVD STE400 CHICAGO IL 60606			100	Registration for Jamie Prescott and Jeff D'Ambrosio attendance at 4-day interview and interrogation technic	1	$1 100.00
1261400122	20141103	51060	JOANN. COM	450 S 92ND ST MILWAUKEE WI 53214			100	Velcro tape for Special Ed including tax and shipping.	1	$45.51
1261400123	20141103	52458	DORIAN	4212 W SUNSET BLVD SPOKANE WA 99224			100	Payment for students photos for MIHS photo project. See attached invoice.	1	$1 435.44
1261400124	20141105	40281	JIMENEZ	[redacted]			100	Reimbursement for CLTA workshop registration on November 1 2014.	1	$20.00
1261400125	20141105	52458	DORIAN	4212 W SUNSET BLVD SPOKANE WA 99224			100	Payment for invoice # IN1184853. Student and staff photos for wall project.	1	$13.81
1261400126	20141105	53181	Wiatr	[redacted]		Deana.Wiatr@mercerislandschools.org	100	Reimbursement for CLTA conference registration on November 1 2014.	1	$20.00
1261400127	20141105	35088	Chang	[redacted]		alice.chang@mercerislandschools.org	100	Reimbursement for CLTA workshop registration and dues on November 1 2014.	1	$30.00
1261400128	20141106	40201	CAROLINA BIOLOGICAL SUPPLY CO.	PO BOX 60232 CHARLOTTE NC 28260			100	Protozoan mixture- 131934	2	$12.50
1261400128	20141106	40201	CAROLINA BIOLOGICAL SUPPLY CO.	PO BOX 60232 CHARLOTTE NC 28260			110	Pig heart	11	$8.00
1261400128	20141106	40201	CAROLINA BIOLOGICAL SUPPLY CO.	PO BOX 60232 CHARLOTTE NC 28260			120	shipping	1	$30.00
1261400129	20141106	40464	Parker	[redacted]		John.Parker@mercerislandschools.org	100	Reimbursement to John Parker - A/V cables for classroom PA carts	1	$29.50
1261400130	20141106	40464	Parker	[redacted]		John.Parker@mercerislandschools.org	100	Reimbursement to John Parker- tie down straps for PAC	1	$20.79
1261400131	20141106	24528	Prescott	[redacted]		Jamie.Prescott@mercerislandschools.org	100	Reimbursement to Jamie Prescott- coffee for 11/5/14 DD meeting	1	$32.74
1261400132	20141106	40932	USI - EDUCATION AND GOVT SALES	PO BOX 150429 HARTFORD MA 06115			100	6 rolls of laminate paper for the copy workroom	6	$37.65
1261400132	20141106	40932	USI - EDUCATION AND GOVT SALES	PO BOX 150429 HARTFORD MA 06115			110	Shipping	1	$47.99
1261400133	20141110	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Peacock 6-ply railroad board 2 5 sheets	1	$29.99
1261400134	20141110	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Desk mat 104708	1	$25.19
1261400134	20141110	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			110	File holder	1	$17.69
1261400134	20141110	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			120	2 x 2 post-its	2	$5.63
1261400135	20141112	57106	AMERCAN LIBRARAY ASSOCF	PO BOX 932501 ATLANTA GA 31193			100	Read Red bkmk 100/pk	1	$8.10
1261400135	20141112	57106	AMERCAN LIBRARAY ASSOCF	PO BOX 932501 ATLANTA GA 31193			110	Blue Multilingual Read bkmk 100/pk	1	$8.10
1261400135	20141112	57106	AMERCAN LIBRARAY ASSOCF	PO BOX 932501 ATLANTA GA 31193			120	Freight	1	$9.00
1261400136	20141114	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	Registration for Kim Schjelderup Michelle Hayes and Grant Weed to attend Dan Meyer presentation with P	3	$200.00
1261400137	20141114	45853	Puckett	[redacted]		vicki.puckett@mercerislandschools.org	100	Reimbursement to Vicki Puckett for pizza for custodian thank-you meeting/celebration on November 13 20	1	$57.22
1261400138	20141117	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	50298 Rubbing Alcohol 70%	2	$1.44
1261400138	20141117	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Stethoscope	2	$11.53
1261400138	20141117	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	Shipping	1	$2.50
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	Managed Print Services 2014-2015 for: Crest School	1	$519.91
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	Art	1	$26.81
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			120	CCR	1	$2 101.52
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			135	COUNSELING	1	$805.74
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			140	Drama	1	$42.92
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			150	English/Social Studies	1	$364.24
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			160	Library	1	$2 516.05
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			170	Main Office	1	$3 871.13
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			180	Math	1	$512.37
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			190	Music	1	$40.30
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			200	Science	1	$230.39
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			210	Special Ed	1	$445.88
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			220	World Language	1	$268.67
1261400140	20141120	50751	STEWART LUMBER & HARDWARE	1761 RAINIER AVE S SEATTLE WA 98144			100	Payment for invoice #297639 for lumber for student photo project.	1	$1 300.86
1261400140	20141120	50751	STEWART LUMBER & HARDWARE	1761 RAINIER AVE S SEATTLE WA 98144			110	Maximum charge to MISF $791.14 the balance to HS.	1	$0.00
1261400141	20141120	40361	SUNSET GLASS	11660 NE 8TH BELLEVUE WA 98005			100	Payment for invoice #161002 for plexiglass for student photo project.	1	$5 208.86
1261400141	20141120	40361	SUNSET GLASS	11660 NE 8TH BELLEVUE WA 98005			110	Charge $3000 to PTSA 0151 acct & balance to 0155	0	$0.00
1261400142	20141125	40846	WACA	2101 NE RAINBOW DR RIDGEFIELD WA 98642			100	Registration for Charlie Hilen to attend WACA conference in Yakima March 11-13 2014	1	$340.00
1261400144	20141126	42938	VEX ROBOTICS INC	1519 INTERSTATE 30 WEST GREENVILLE TX 75402			100	Competition Field Perimeter Kit	1	$799.99
1261400144	20141126	42938	VEX ROBOTICS INC	1519 INTERSTATE 30 WEST GREENVILLE TX 75402			110	VEX Skyrise Field and Game Objects	1	$499.99
1261400144	20141126	42938	VEX ROBOTICS INC	1519 INTERSTATE 30 WEST GREENVILLE TX 75402			120	VEXnet Field Controller Kit	1	$149.99
1261400144	20141126	42938	VEX ROBOTICS INC	1519 INTERSTATE 30 WEST GREENVILLE TX 75402			130	VEXnet Competition Switch	1	$19.99
1261400144	20141126	42938	VEX ROBOTICS INC	1519 INTERSTATE 30 WEST GREENVILLE TX 75402			140	Shipping	1	$100.00
1261400145	20141126	57160	HOLIDAY INN YAKIMA	802 EAST YAKIMA AVE YAKIMA WA 98901			100	Hotel for Charlie Hilen during WACA conference in Yakima WA - March 11-13 2014. 1 king bed non-smokir	1	$300.00
1261400146	20141202	52460	JET CITY IMPROV	5510 UNIVERSITY WAY NE SEATTLE WA 98105			100	Payment for invoice #MERCER2014 improv residency for Drama 1 students fall semester.	1	$900.00
1261400147	20141202	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	PO for library books for 2014-15 school year not to exceed $2 000	1	$2 000.00
1261400148	20141202	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	PO for library books for 2014-15 school year not to exceed $3 000	1	$3 000.00
1261400149	20141202	57180	DEWEY	[redacted]			100	Payment to stage combat consultant for Fall play Romeo and Juliet. See attached personal services contract	1	$1 000.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			100	Spectrum Tube Carousel Power Supply ST-CAR	1	$292.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			110	Spectrum Tube (Air) ST-AIR	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			120	Spectrum Tube (Argon) ST-AR	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			130	Spectrum Tube (Co2) ST-Co2	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			140	Spectrum Tube (Helium) ST-HE	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			150	Spectrum Tube (Hydrogen) ST-H	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			160	Spectrum Tube (Neon) ST-NE	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			170	Spectrum Tube (Nitrogen) ST-N	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			180	Shipping	1	$20.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1261400151	20141203	24595	Willecke	[redacted]		David.Willecke@mercerislandschools.org	100	Reimbursement for Civics meeting lunch on 11/20/14. See attached agenda and list of attendees.	1	$39.42
1261400152	20141203	53141	Compton	[redacted]		Marc.Compton@mercerislandschools.org	100	Reimbursement for Civics meeting breakfast on 11/20/14. See attached agenda and list of attendees.	1	$7.16
1261400153	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	40 cases of paper for the copy workroom	1	$1 294.21
1261400154	20141203	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			100	Payment for invoice #01-200652. Lunch for Laura Bower and Grant Bower for career talk on 11/25/14. See	1	$29.46
1261400155	20141203	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	PO for office supplies for the Counse ing Center such as pens post-its file folders staples tape scissors col	1	$500.00
1261400156	20141204	43043	YOGABLISS	7803 SE 27TH ST STE174 MERCER ISLAND WA 98040			100	Payment for yoga instruction at District Directed meeting (Wellness Day) on 12/3/14	1	$75.00
1261400157	20141204	24528	Prescott	[redacted]		Jamie.Prescott@mercerislandschools.org	100	Reimbursement to Jamie Prescott for staff wellness competition awards for 12/3/14 DD meeting/wellness d	1	$82.40
1261400158	20141204	49608	Mattocks	[redacted]		Amanda.Mattocks@mercerislandschools.org	100	Reimbursement for coffee for Civics retreat on 11/20/14. See attached agenda and list of attendees.	1	$16.37
1261400159	20141209	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Quartet Magnetic Dry Erase board 8.5x11 inch (MHOW8511-BK)	3	$5.62
1261400160	20141209	55228	ACCURATE LABEL DESIGNS	PO BOX 895 CUMMIN GA 30028			100	4 rolls of visitor badges for Main Office including shipping	1	$248.95
1261400161	20141210	52458	DORIAN	4212 W SUNSET BLVD SPOKANE WA 99224			100	Payment for invoice #IN1147535 for printing 2500; 2014 graduation tickets	1	$273.75
1261400162	20141210	54153	SEATTLE REPERTORY THEATRE	155 MERCER ST SEATTLE WA 98109			100	Payment for 155 student tickets to The Piano Lesson play on January 29 2015	1	$1 395.00
1261400163	20141210	54153	SEATTLE REPERTORY THEATRE	155 MERCER ST SEATTLE WA 98109			100	Payment for teaching residency at MIHS. based on the play "Piano Lesson" February 6-20 2015	1	$3 200.00
1261400164	20141210	57217	STOURWATER PICTURES	11431 MILLER RD NE BAINBRIDGE ISLAND WA 98110			100	Island Roots	1	$69.00
1261400164	20141210	57217	STOURWATER PICTURES	11431 MILLER RD NE BAINBRIDGE ISLAND WA 98110			110	Honor and Sacrifice	1	$69.00
1261400164	20141210	57217	STOURWATER PICTURES	11431 MILLER RD NE BAINBRIDGE ISLAND WA 98110			120	Shipping	1	$5.00
1261400165	20141211	55372	AATSP	900 LADD RD WALLED LAKE MI 48390			100	Membership renewal dues - Aguilar Newton Jimenez	3	$65.00
1261400165	20141211	55372	AATSP	900 LADD RD WALLED LAKE MI 48390			110	New member dues - Cochran	1	$45.00
1261400166	20141211	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Hot water bottles for health room	3	$3.96
1261400166	20141211	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Shipping	1	$2.50
1261400167	20141211	42332	MACGILL & CO	1000 N LOMBARD RD LOMBARD IL 60148			100	Cherry cough drops	10	$1.15
1261400167	20141211	42332	MACGILL & CO	1000 N LOMBARD RD LOMBARD IL 60148			110	Lemon cough drops	10	$1.15
1261400167	20141211	42332	MACGILL & CO	1000 N LOMBARD RD LOMBARD IL 60148			120	shipping	1	$8.95
1261400168	20141215	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Pens post-its hole reinforcers for main office	1	$19.02
1261400169	20141217	24528	Prescott	[redacted]		Jamie.Prescott@mercerislandschools.org	100	Reimbursement for snacks for students during EOC test prep sessions.	1	$14.14
1261400170	20141218	20592	Spitzer	[redacted]			100	Payment for instruction of one (1) Zumba session at staff wellness day on 12/3/14.	1	$25.00
1261400171	20150105	35087	Weston	[redacted]		Patty.Weston@mercerislandschools.org	100	Reimbursement for purchase of play-dough for Physics classes.	1	$12.68
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			100	Asian American Heritage Month poster- 2014	1	$6.25
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			110	American Indian Alaskan Natives Native Hawaiian heritage month poster	1	$6.25
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			120	American Indian Heritage month poster- 2013	1	$6.25
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			130	African American history month poster- 2015	1	$6.25
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			140	African American history month poster- 2014	1	$6.25
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			150	National Women's history month poster-2013	1	$6.25
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			160	Shipping	1	$5.95
1261400173	20150105	41060	NORTHWEST ESD 189	1601 R AVE ANACORTES WA 98221			100	Payment of invoice# 0000908880 for printing of 2000 parking fine forms plus shipping.	1	$270.45
1261400174	20150105	40921	WMEA	19707 64TH AVE W APT101 LYNNWOOD WA 98036			100	Registration for 2015 NAfME NW Division Conference February 12-15 2015 for Parker Bixby	1	$230.00
1261400175	20150106	54141	ONESOURCE WATER	PO BOX 123 GREENSBURG IL 47240			100	Payment for water service rental contact billing period 12/14/14-3/13/15. See attached invoice #CNIN8003	2	$120.00
1271400002	20140903	42870	PURCHASE ADVANTAGE CARD	PO BOX 17909 DENVER CO 80217			100	Kitchen Supplies Open House Snacks BBQ (Crestgiving Plant Sale) Student Led Conference parent snacks E	1	$300.00
1271400003	20140903	40912	COSTCO BUSINESS DELIVERY				100	Bldg. Supplies (laundry detergent student emergency granola bars tissues cleaning wipes) / Kitchen Supplie	1	$150.00
1271400004	20140903	40912	COSTCO BUSINESS DELIVERY				100	Kitchen Supplies Open House Snacks BBQ (Crestgiving Plant Sale) Student Led Conference Parent Snacks I	1	$800.00
1271400005	20140904	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	SPIRAL NOTEBOOKS / BLACK SHARPIES / TISSUES	1	$135.00
1271400006	20140912	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	CHROMAKEY GREEN SCREEN KIT 800w 10X12 FT GREEN SCREEN (order attached Karen please order and pa	1	$119.99
1271400007	20140918	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			100	POLY SHIELD LABEL PROTECTORS 1-1/2 H x 3- 1/4 W (200 roll)	1	$13.57
1271400009	20140930	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	VICTORINOX 3 PIECE KITCHEN KNIFE SET / INFO SHEET ATTACHED / DISTRICT CREDIT CARD PURCHASE	1	$14.23
1271400010	20141002	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	BAGELS JUICE CREAM CHEESE BACON BANANAS (RECEIPT AGENDA STUDENT SIGNATURES ATTACHED)	1	$20.80
1271400010	20141002	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	110	EGGS JUICE CRESC ROLLS SAUSAGE BANANAS (RECEIPT AGENDA STUDENTS SIGNATURES ATTACHED)	1	$19.80
1271400011	20141003	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	2 MONOPOLY BOARD GAME REQUEST SHEET ATTACHED DISTRICT CREDIT CARD	2	$11.97
1271400012	20141003	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	REIMBURSE FOR CRET STUDENT BREAKFAST ON 9/24 AND 10/01/2014	1	$40.60
1271400013	20141006	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	105 WATT CFL FLUORESCENT BULB 5500k (REPLACEMENT FOR BROKEN GREEN SCREEN KIT) ORDER ATTAC	1	$19.99
1271400014	20141008	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	BISQUICK JUICE MILK EGGS BACON	1	$26.54
1271400015	20141021	42369	CARPINITO BROS FARM	1148 N CENTRAL AVE KENT WA 98032			100	FIELD TRIP / PUMPKIN PATCH & CORN MAZE (PD BY DISTRICT CREDIT CARD) RIGBY/ZANDERS PER. 4 & 6	45	$8.00
1271400015	20141021	42369	CARPINITO BROS FARM	1148 N CENTRAL AVE KENT WA 98032			110		0	$0.00
1271400016	20141029	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	REIMBURSE FOR FOOD CREST STUDENT SUPPORT BREAKFAST 10/29/14: EGGS CRESCENT ROLLS JUICE SA	1	$38.16
1271400017	20141112	57110	ACADEMIC SUCCESS MEDIA				100	COMPASS READING WRITING & MATH PRACTICE GUIDES (credit card order information attached)	1	$23.50
1271400018	20141126	24447	Kidder	[redacted]		Nancy.Kidder@mercerislandschools.org	100	Reimburse for pictures of Crest Events (Ball B-B-Que Field Trip Crestgiving)	1	$8.10
1271400019	20141202	57179	PERRIELLA	[redacted]			100	WELLNESS-STRESS REDUCTION TECHNIQUES / BLOCK CLASSES	1	$150.00
1271400020	20141202	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	BREAKFAST SUPPLIES / RECEIPTS ATTACHED / ATTENDEES SIGNATURES ATTACHED $6.00 $32.99 $17.69 $17.73 $21.69	1	$96.10
1271400021	20141203	24323	Bartow	[redacted]		Sally.Bartow@mercerislandschools.org	100	REIMBURSE FOR BREAKFAST SUPPLIES / RECEIPTS ATTACHED / $24.92	1	$24.92
1271400023	20141210	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	BREAKFAST SUPPLIES / RECEIPT ATTACHED / ATTENDEES LIST ATTACHED	1	$30.11
1271400024	20141217	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	BREAKFAST SUPPLIES / RECEIPTS ATTACHED / ATTENDEES SIGNATURES ATTACHE /	1	$25.39
1301400002	20140902	21407	Microsoft	2000 N CLASSEN BLVD 7E OKLAHOMA CITY OK 73106			100	Microsoft Surface Pro 2 free cover bundle	1	$1 099.00
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	MakerBot True Black ABS Filament	2	$48.00
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	1 oz plastic cylinder bottles with flip top	2	$6.70
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Sistema 29 cup rectangle storage container	2	$15.49
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Logitech M570 wireless track ball	2	$29.99
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	LE Lampux 12V flexible LED strip lights LED tape Warm White Waterproof	2	$9.99
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			150	Klip it 1851 188-ounce bakery box	1	$11.99
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			160	8oz plastic cylinder bottles with flip top	1	$10.01
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			170	4oz plastic cylinder bottles with flip top	1	$7.99
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			180	MakerBot True White ABS filament	1	$48.00
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			190	Makerbot MP01978 True Orange ABS filament	1	$56.00
1301400004	20140903	55932	Emery	[redacted]		lori.emery@mercerislandschools.org	100	Reimbursement for classroom supplies for CCR 2014-15	1	$23.96
1301400005	20140903	43324	BIO-RAD LABORATORIES	PO BOX 849750 LOS ANGELES CA 90084			100	Shipping	1	$30.00
1301400005	20140903	43324	BIO-RAD LABORATORIES	PO BOX 849750 LOS ANGELES CA 90084			110	T100 Thermal Cycler	2	$2 450.00
1301400006	20140903	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	Office supplies for CCR: pens pencils tape file folders staples colored paper hole punches etc.	1	$3 000.00
1301400007	20140904	56635	EMBI TEC	PO BOX 795 LA JOLLA CA 92038			100	Set of 10 MiniOne Systems M1010	1	$1 980.00
1301400007	20140904	56635	EMBI TEC	PO BOX 795 LA JOLLA CA 92038			110	Micropipettes 20-200ml M2010	10	$69.00
1301400007	20140904	56635	EMBI TEC	PO BOX 795 LA JOLLA CA 92038			120	Micropipettes 100-1000ml M2011	10	$69.00
1301400007	20140904	56635	EMBI TEC	PO BOX 795 LA JOLLA CA 92038			130	Micropipettes 1-10ml M2012	10	$69.00
1301400007	20140904	56635	EMBI TEC	PO BOX 795 LA JOLLA CA 92038			140	Micropipettes 2-20ml (free prize M2008)	1	$0.00
1301400007	20140904	56635	EMBI TEC	PO BOX 795 LA JOLLA CA 92038			150	Shipping	1	$55.00
1301400008	20140904	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Corsair Builder Series CX600 watt	1	$62.99
1301400008	20140904	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Plugable UD-3900 USB docking station	1	$109.00
1301400008	20140904	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Logitech M570 wireless trackball	1	$29.99

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1301400009	20140908	42020	WAVA	PO BOX 1634 STANWOOD WA 98292			100	Registration for Kristine van der Hoeven to attend WAVA fall conference October 6-7 2014	1	$250.00
1301400012	20140909	55932	Emery	[redacted]		lori.emery@mercerislandschools.org	100	Reimbursement to Lori Emery for purchase of targus PowerPoint clicker.	1	$49.80
1301400013	20140910	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			100	Dell Power Edge R320 (see attached quote)	1	$2 855.32
1301400014	20140915	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Various computer hardware including processor tower DVD rewriter and motherboard (see attached ist)	1	$2 165.17
1301400015	20140915	41065	RIO GRANDE	7500 BLUEWATER RD. N.W. ALBUQUERQUE NM 87121			100	Various metals for CCR class. See attached list.	1	$600.00
1301400016	20140916	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Tech equipment for CCR including monitor drives totes caddy.	1	$418.03
1301400017	20140916	40842	HOME DEPOT	PO BOX 183176 COLUMBUS OH 43218			100	Supplies for CCR Technology including spray paint hand cleaner tape dust masks brushes.	1	$228.93
1301400018	20140916	40300	NATIONAL ART EDUCATION ASSOCIA	PO BOX 1444 MERRIFIELD VA 22116			100	Renewal of NAEA membership secondary division for Laura Totten	1	$90.00
1301400019	20140916	53759	TOTTEN	[redacted]			100	Reimbursement for extension cords and outlet charger for Photography dept.	1	$73.89
1301400020	20140916	53518	Gadbury	[redacted]		sam.gadbury@mercerislandschools.org	100	Reimbursement for CCR supplies including lumber plywood paint screws tape.	1	$138.11
1301400021	20140919	33395	Tallman	[redacted]		Carley.Tallman@mercerislandschools.org	100	Reimbursement for cooking unit supplies for PFR class	1	$112.29
1301400022	20140919	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	XLR Preamp for iPad IK Multimedia iRig PRE	10	$31.65
1301400023	20140919	41338	HAWK RIDGE SYSTEM	575 CLYDE AVE STE420 MOUNTAIN VIEW CA 94043			100	SolidWorks Edu. Edition Single-user sub service re-insta l	7	$8.34
1301400023	20140919	41338	HAWK RIDGE SYSTEM	575 CLYDE AVE STE420 MOUNTAIN VIEW CA 94043			110	SolidWorks reinstallation fee	1	$25.00
1301400023	20140919	41338	HAWK RIDGE SYSTEM	575 CLYDE AVE STE420 MOUNTAIN VIEW CA 94043			120	Shipping fee	1	$20.00
1301400024	20140919	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	2-pack batteries for Canon SX50HS	5	$15.99
1301400026	20140923	43040	WACTE	PO BOX 315 OLYMPIA WA 98507			100	WA-ACTE dues Active	1	$60.00
1301400026	20140923	43040	WACTE	PO BOX 315 OLYMPIA WA 98507			110	ACTE dues professional	1	$80.00
1301400026	20140923	43040	WACTE	PO BOX 315 OLYMPIA WA 98507			120	FACSE section dues Active	1	$25.00
1301400027	20140923	41420	FACSE	60 VANNATTON GRADE POMEROY WA 99347			100	Registration fee for Lori Emery to attend WAFACSE conference in Pasco WA October 27-28 2014. See attac	1	$225.00
1301400029	20140923	56783	CHARTHOUSE LEARNING	221 RIVER RIDGE CIRCLE BURNSVILLE MN 55337			100	Classroom experience 9-12 for Shasta Ray	1	$225.00
1301400029	20140923	56783	CHARTHOUSE LEARNING	221 RIVER RIDGE CIRCLE BURNSVILLE MN 55337			110	Shipping	1	$13.42
1301400030	20140923	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Supplies for CCR/Technology: cables pivot saw kit dr ll charger adapter	1	$334.67
1301400030	20140923	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Shipping charges	1	$15.00
1301400031	20140923	56803	SPOTIFY USA INC	45 W 18TH ST NEW YORK NY 10011			100	Spotify premium 1-year membership	1	$119.88
1301400032	20140924	44692	RC FOAM.COM	7087 W 8050 S WEST JORDAN UT 84081			100	25 carbon rods; 15 carbon strips; 1 micro lite wheels & retainers	1	$60.40
1301400032	20140924	44692	RC FOAM.COM	7087 W 8050 S WEST JORDAN UT 84081			110	Shipping	1	$8.99
1301400034	20140925	43040	WACTE	PO BOX 315 OLYMPIA WA 98507			100	Registration for Sam Gadbury to attend WA-ACTE conference in Centralia WA 10/30-10/31/14.	1	$300.00
1301400035	20140925	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	Supplies for CCR marketing including pens file folders hole punch air freshener file holders and rubber sta	1	$373.48
1301400036	20140925	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Magnetic dry erase board 11 x 14	1	$13.59
1301400036	20140925	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			110	Single wall pocket letter size	1	$12.99
1301400036	20140925	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			120	stand-up sign holder	7	$8.29
1301400037	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Quik-cure 5min epoxy	1	$16.50
1301400037	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Kester 44 rosin core solder	1	$30.99
1301400037	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Donegan Optivisor binocular	2	$27.44
1301400037	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	3 way audio AV switch selector	1	$7.23
1301400037	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	RCA cable cord	1	$2.99
1301400037	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			150	C2G cables	1	$2.99
1301400038	20140926	33395	Tallman	[redacted]		Carley.Tallman@mercerislandschools.org	100	Reimbursement for cooking unit in PFR class	1	$34.62
1301400039	20140926	41065	RIO GRANDE	7500 BLUEWATER RD. N.W. ALBUQUERQUE NM 87121			100	Metals and drill bits for CCR jewelry. See attached list for order details.	1	$334.47
1301400040	20141003	43040	WACTE	PO BOX 315 OLYMPIA WA 98507			100	Registration for Charlie Hilen for WA-ACTE conference on October 30-31 2014	1	$175.00
1301400041	20141003	50782	ACP DIRECT	PO BOX 703168 DALLAS TX 75370			100	LS255BLK Headphones	20	$6.45
1301400041	20141003	50782	ACP DIRECT	PO BOX 703168 DALLAS TX 75370			110	PWR6-3ft Power Strip	4	$5.95
1301400041	20141003	50782	ACP DIRECT	PO BOX 703168 DALLAS TX 75370			120	Shipping	1	$14.95
1301400042	20141006	56923	COLLEGE BROADCASTERS INC	1152 MAE ST HUMMELSTOWN PA 17036			100	Registration for Charlie Hilen to attend CBI Electronic Media Convention - 9/30/14	1	$210.00
1301400043	20141006	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			100	Magnus VT-300 tripod	3	$79.95
1301400043	20141006	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	Apple keyboard	4	$49.00
1301400043	20141006	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			120	Belkin store and charge station	1	$173.99
1301400043	20141006	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			130	SCL-1075 camera mount condenser microphone	2	$54.95
1301400044	20141006	55932	Emery	[redacted]		lori.emery@mercerislandschools.org	100	Reimbursement to Lori Emery for CCR supplies	1	$80.59
1301400045	20141007	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			100	Sylvania Osram ECT 500w lamp	20	$4.95
1301400045	20141007	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	Impact STS-MT Mastertop shooting table	1	$99.99
1301400046	20141008	40476	DECA INC	1908 ASSOCIATION DR RESTON VA 20191			100	Materials for DECA: practice tests role play guidelines and other instructional materials.	1	$1 000.00
1301400047	20141009	37781	Van der Hoeven	[redacted]		kristine.vanderhoeven@mercerislandschools.org	100	Reimbursement to Kristine van der Hoeven for online subscription purchase - Accounting Coach	1	$49.00
1301400048	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Buhl plastic AV cart	1	$88.95
1301400048	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Belkin 6-outlet surge protector	1	$12.34
1301400048	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	shipping	1	$15.00
1301400049	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Yalumi spark 105-lumen headlamp	1	$14.99
1301400049	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	TOMTOP RC B3 battery charger	2	$9.20
1301400049	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Fiskars 45mm contour rotary cutter	1	$11.45
1301400049	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	cutting mats	1	$12.51
1301400049	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Bastex heavy duty case for ipod touch	1	$7.99
1301400050	20141014	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	HP color laser paper	1	$31.60
1301400050	20141014	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	6 pack Elite injet cartridge replacement	1	$22.99
1301400051	20141015	56960	HORIZON HOBBY. COM				100	Ultra Micro FPV system with headset	1	$349.99
1301400052	20141017	54346	ROBOT MESH	11251 120TH AVE NE STE217 KIRKLAND WA 98033			100	Payment for a 2013-14 invoice for Robotics equipment - cylinders section & base kit collar. Invoice # 10000	1	$393.03
1301400053	20141028	42103	GREAT WOLF LODGE	20500 OLD HIGHWAY 99 SW CENTRALIA WA 98531			100	Hotel for Sam Gadbury during WA-ACTE/STEM conference in Centralia WA October 30 2014.	1	$124.29
1301400054	20141028	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement to Tracy Mintz for metal/jewelry design materials including metal sheets tools safety glove	1	$309.70
1301400055	20141030	24362	Cooke	[redacted]		Jamie.Cooke@mercerislandschools.org	100	Reimbursement to Jamie Cooke for gummy bears and effervescent tablets for science class	1	$21.88
1301400056	20141105	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Lansky deluxe sharpening system	1	$57.99
1301400056	20141105	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Intocircuit LCD 12V adapter charger	2	$6.40
1301400056	20141105	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Fiskars rotating mat and trim set	1	$19.12
1301400056	20141105	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Newhouse Lighting LED lamp black	4	$17.00
1301400057	20141105	52773	TYPING CLUB. COM	1701 PENNSLVANIA AVE NW STE300 WASHINGTON DC 20006			100	Typing club annual licenses	200	$2.33
1301400058	20141113	41510	RLE ENTERPRISES	PO BOX 6877 KENNEWICK WA 99336			100	Payment for invoice #1764 for staff development project materials for CCR.	1	$100.00
1301400059	20141114	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	Reimbursement to Charlie Hilen for SD card for CCR/Radio	1	$17.51
1301400060	20141114	57123	CIRCUIT SPECIALISTS	220 SO COUNTRY CLUB DR MESA AZ 85210			100	Shipping	1	$13.73
1301400060	20141114	57123	CIRCUIT SPECIALISTS	220 SO COUNTRY CLUB DR MESA AZ 85210			110	Bench Power Supply item # CSI3010SW	1	$94.50
1301400061	20141117	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			100	Payment for invoice #01-198821 for lunch for Career Talk speaker and teacher on November 14 2014. See	1	$29.46
1301400062	20141121	54313	TSA	1914 ASSOCIATION DR RESTON VA 20191			100	Payment for attached invoice #M026753 TSA advisor and curriculum membership fees for 2014-15	1	$165.00
1301400063	20141121	57151	ROBOTICS EDUCATION & COMPLETION FOUNDATION	PO BOX 8276 GREENVILLE TX 75404			100	Payment for Invoice #61039837 - VEX Robotics competition & TSA team registration	1	$100.00
1301400064	20141121	57151	ROBOTICS EDUCATION & COMPLETION FOUNDATION	PO BOX 8276 GREENVILLE TX 75404			100	Payment for Invoice # 61039850 - VEX Robotics competition & TSA additional team registration	1	$50.00
1301400065	20141121	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	DeWalt Hammer Drill and Driver Combo	1	$282.56
1301400065	20141121	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Modern Marvels- The Railroads DVD	1	$19.99
1301400065	20141121	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Modern Marvels- Walt Disney World DVD	1	$9.64
1301400065	20141121	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Shipping	1	$11.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1301400066	20141202	41715	AAUW	PO BOX 96974 WASHINGTON DC 20090			100	1-year renewal of membership for Jan Sayers. See attached renewal form.	1	$49.00
1301400067	20141202	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			100	Cannon CA-570 Power Adapter	2	$76.45
1301400067	20141202	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	Shipping	1	$20.00
1301400068	20141202	57183	RUNDOWN CREATOR INC				100	Payment for Invoice CU234-IN. Yearly subscription 25 users.	1	$396.00
1301400069	20141208	55932	Emery	[redacted]		lori.emery@mercerislandschools.org	100	Reimbursement for Health class supplies - posters and classroom games.	1	$149.70
1301400070	20141208	44542	TECH PREP COLLEGE CONNECTIONS	3000 LANDERHOLM CIR SE BELLEVUE WA 98007			100	Consortium Membership Dues for 2014-15	1	$2 270.00
1301400071	20141216	53518	Gadbury	[redacted]		sam.gadbury@mercerislandschools.org	100	Reimbursement for Robotics class materials including wheels chain batteries motion kit	1	$325.01
1601400023	20140827	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			100	Account for HS Music Classroom Materials (Not Sheet Music) CD's 2014 - 2105 Authorized: Bixby Bentley	1	$2 500.00
1601400024	20140827	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			100	Account for IMS Classroom Instructional Materials (Not Sheet Music) CD's 2014 - 2015 Authorized: Bentle	1	$2 000.00
1601400025	20140827	40351	SEATTLE POTTERY SUPPLY	35 S HANFORD SEATTLE WA 98134			100	Account for Ceramics Repair (Kilns Wheels etc.) 2014 - 2015 Authorized: Robb Wick	1	$1 000.00
1601400026	20140909	53759	TOTTEN	[redacted]			100	HS Photography - Supplies (Presentation Posters) 2014 - 2015	1	$68.81
1601400027	20140911	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Copper Sheets for Metal Design Class 2014 - 2015	1	$114.27
1601400028	20140922	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Art/Classroom Supplies (Partical Masks Gloves Bench Brushes Etc.) 2014 - 2015	1	$114.76
1601400029	20141001	56849	THEODORE PRESSER CO	588 N GULPH RD KING OF PRUSSIA 19406			100	5222163 Child's Garden of Dreams/Musical Score 2014 - 2015 Parker Bixby	1	$255.00
1601400030	20141008	56935	CLARINET XPRESS	991 WILDWOOD DR HIGHLAND PARK IL 60035			100	"Lawrie Bloom" bass clarinet mouthpiece	1	$307.00
1601400031	20141008	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Art/Classroom Supplies (grout drill bits Kerr jars etc.) 2014 - 2015	1	$125.79
1601400033	20141021	57008	KRS PUBLISHING	PO BOX 528 WEST STOCKBRIDG MA 01266			100	Romantic Brass CD's	1	$84.00
1601400034	20141021	40189	DICK BLICK	6910 EAGLE WAY CHICAGO IL 60678			100	Account for Ceramic/Art Supplies (Student Series Soft Sided Portfolios) 2014 - 2015 Authorized: Robb Wick	1	$1 000.00
1601400035	20141023	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			1	4" X 3-3/4" Easel	40	$1.75
1601400035	20141023	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			2	8-1/2" X 3-3/4" Easel	20	$1.75
1601400035	20141023	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			3	Shipping	1	$10.35
1601400037	20141028	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			100	Account for Sheet Music and Music Books 2014 - 2105 Authorized: Bentley and Krell	1	$750.00
1601400038	20141103	24329	Bentley	[redacted]		David.Bentley@mercerislandschools.org	100	Reimbursement for David Bentley - Picture Frames for Guest Artist Posters - 2014/2015	1	$24.07
1601400039	20141106	53759	TOTTEN	[redacted]			100	Reimbursement for Laura Totten - Photography/Classroom Supplies 2014 - 2015	1	$54.62
1601400040	20141106	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Classroom Supplies (Batteries solder brushes etc.) 2014 - 2015	1	$52.99
1601400041	20141107	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			100	Account for Sheet Music/Workbooks 2014 - 2015 Authorized: Krell and Bentley	1	$498.00
1601400042	20141114	53759	TOTTEN	[redacted]			100	Reimbursement for Laura Totten 2014 - 2015 Individual Membership to the Seattle Art Museum	1	$62.10
1601400043	20141114	42619	BLICK ART MATERIALS				100	Account for Metal Jewelry and Glass Art Supplies 2014 - 2015 Authorized: Tracy Mintz	1	$750.00
1601400044	20141124	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Classroom Supplies (Drill bit Paint Masterfoil etc.) 2014 - 2015	1	$102.86
1601400045	20141210	24593	Wick	[redacted]		Robert.Wick@mercerislandschools.org	100	Reimbursement for Classroom Art Supplies (Epoxy Taping Knife Turntables) 2014 - 2015	1	$49.40
1601400046	20141211	40267	KENNELLY KEYS MUSIC	4918 196TH ST SW LYNNWOOD WA 98036			100	Account for IMS Instructional Materials (Music) 2014 - 2015 Aurthorized: Bentley Krell Cox and White-Milt	1	$1 500.00
1601400047	20141219	24329	Bentley	[redacted]		David.Bentley@mercerislandschools.org	100	Hose Reel (Used for storing microphone cords)	1	$54.68
1601400048	20150106	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Tracy Mintz - Classroom Supplies 2014 - 2015 (Wire Gorilla Glue Oil Etc.)	1	$37.78
1601400049	20150106	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Tracy Mintz - Bullseye Glass Co. - Subscription For Classroom Use (2014 - 2015) Per Draft Quote dated 7/28/2014	1	$39.00
1701400003	20140730	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Connecting Math Concepts - see attached order	1	$9 358.26
1701400003	20140730	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Shipping	1	$252.67
1701400004	20140806	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			100	Course Registration for 2 French American Teachers Sundown Collins and Lisa Hatfield for Wired for Readin	2	$465.00
1701400005	20140808	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: Leaders of Their Own Learning: Transforming Schools Through Student-Engaged Assessment	1	$20.12
1701400005	20140808	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Book: Thanks for the Feedback: The Science and Art of Receiving Feedback Well 98040	1	$13.60
1701400006	20140820	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	pRODUCT #5907 Flame Resistant butcher paper art rolls blud light 36" x 1 000'	1	$67.01
1701400006	20140820	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	Product #17555 Paper glazed/textured craft paper yellow 36" x 1 000' 50#	1	$52.64
1701400006	20140820	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	Product #10111 Construction Paper 12" x 18" orange 76# 100% sulphite 50/pkg.	20	$2.71
1701400006	20140820	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	Product #20601 Sharpie permanent markets fine point black.	1	$6.08
1701400007	20140821	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			100	Course Registration for 1 French American School teacher Claudia Lerwick Learning Specialist for Wired for	1	$465.00
1701400008	20140903	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			110	Unit of Study Grade 2 ISBN #978-0-325-04755-3	1	$199.00
1701400008	20140903	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			120	Unit of Study Grade 3 ISBN #978-0-325-04756-0	1	$199.00
1701400008	20140903	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			130	Unit of Study Grade 4 ISBN #978-0-325-04712-6	1	$199.00
1701400008	20140903	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			140	Unit of Study Grade 5 ISBN #978-0-325-04758-4	1	$199.00
1701400008	20140903	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			150	Trade Book Pack Grade 2 ISBN #978-0-325-04746-1	1	$25.00
1701400009	20140903	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			110	Wordly Wise Book 5 ISBN #978-0-8338-87605-3	30	$8.70
1701400010	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Zaner Bloser Handwriting Grade 3 ISBN #978-0-7367-6839-9	30	$11.49
1701400010	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Zaner Bloser Handwriting Grade 4 ISBN #978-0-7367-6840-5	30	$11.19
1701400010	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	Zaner Bloser Handwriting Grade 5 ISBN #978-0-7367-6841-2	40	$11.49
1701400012	20140908	53829	MARSHALL	222 CLARK RD BROOKLINE MA 02445			100	18 Subscriptions	1	$250.00
1701400013	20140908	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Purchase order not to exceed $4000 for office supplies (paper clips pens paper toner folders tablets)	1	$4 000.00
1701400014	20140908	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			110	Workshop Registration for Kris McBurney for Sept 15-19 2014	1	$465.00
1701400015	20140909	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	PLEASE MAIL DIRECTLY TO: MARK HEADLEE WEST MERCER ELEMENTARY SCHOOL 4141 81st Ave. SE Mer	1	$0.00
1701400015	20140909	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Zaner Bloser Handwriting Grade 5 ISBN #978-0-7367-6841-2	35	$11.49
1701400016	20140910	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Houghton Mifflin Reading Practice Books Level 3 Vol. 1 & 2 set ISBN #0-618-42455-5	100	$19.05
1701400017	20140911	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			100	For purchase of sheet music and music supplies. Not to exceed $150.00	1	$150.00
1701400018	20140912	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			100	Houghton Mifflin Reading Practice Books Level 3 Vol. 1 & 2 set ISBN #0-618-42455-5	10	$19.05
1701400019	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Connecting Math Concepts Online Practice Software Student Subscription Level A ISBN #978-0-02-117219-	12	$3.99
1701400019	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Connecting Math Concepts Online Practice Software Student Subscription Level B ISBN #978-0-02-117219	12	$3.99
1701400019	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	Connecting Math Concepts Online Practice Software Student Subscription Level C ISBN #978-0-02-117219	12	$3.99
1701400019	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			140	Connecting Math Concepts Online Student Software Student Subscription Level D ISBN #978-0-02-117219-	12	$3.99
1701400019	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			150	Connecting Math Concepts Online Practice Software Student Subscription Level E ISBN #978-0-02-117219-	12	$3.99
1701400020	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Bon Voyage! Level 1 Part A Writing WB	50	$15.60
1701400021	20140918	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			110	Item #7607-W1 Wordly Wise 3000 3rd Edition Student Book 7	35	$8.70
1701400021	20140918	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			120	Item #7605-W1 Wordly Wise 3000 3rd Edition Student Book 5	40	$8.70
1701400022	20140918	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement for ILT meeting refreshments	1	$26.71
1701400023	20140918	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Workshop NGSS 101: Intro to the Next Generation Science Standards for Aaron Noble and Brook Bowers	2	$45.00
1701400024	20140923	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement - cell phone charges August 16 - September 15 2014	1	$45.00
1701400025	20140925	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Workshop NGSS 101: Intro to the Next Generation Science Standards 10/8/2014 for Julia DeBroux Kui Senc	3	$45.00
1701400026	20140923	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			110	Workshop - Wired For Reading Intermediate for Heather Tamblyn 9/26-27/2014	1	$125.00
1701400027	20140925	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			110	For purchasing of sheet music for Lakeridge Elementary	1	$100.00
1701400028	20140925	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			100	For purchasing sheet music for Island Park Elementary Susan Hamp	1	$100.00
1701400029	20140925	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			110	For purchasing sheet music for West Mercer Elementary	1	$100.00
1701400030	20140925	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	For purchasing sheet music for Lakeridge Elementary	1	$100.00
1701400031	20140925	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	For purchasing sheet music for Island Park Elementary Susan Hamp	1	$100.00
1701400032	20140925	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	For purchasing sheet music for West Mercer Elementary	1	$100.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1701400033	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Textbook #9780618830947 Used only	18	$62.00
1701400033	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Shipping	1	$75.00
1701400034	20140929	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			110	Wired for Reading Workshop - Advances Oct. 2-4 2014 for Heather Tamblyn	1	$245.00
1701400035	20140930	56827	CATAPULT LEARNING	PO BOX 39830 CHICAGO IL 60694			100	Workshop for St. Monica's Mercer Island WA. Teachscape Walk training on 9/30/14 and 10/1/14	1	$613.00
1701400036	20141002	24332	Biggs	[redacted]		Julie.Biggs@mercerislandschools.org	100	Reimbursement for art supplies per attached receipts	1	$220.64
1701400037	20141002	40327	PITNEY BOWES INC	PO BOX 371896 PITTSBURGH PA 15250			110	EZ Seal Solution #608-0 4 - 1/2 gallon containers	1	$70.99
1701400038	20141003	44887	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	4151 EXECUTIVE PARKWAY STE300 WESTERVILLE OH 43081			110	Registration for Annual Conference Nov. 6-8 2014 AMLE Professional Member Charles Sisson from Frenc	1	$399.00
1701400039	20141003	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Purchase of office supplies to include tablets tap staples pens paper and rubber bands	1	$1 000.00
1701400040	20141014	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: The Influencer: The New Science of Leading Change Second Edition ISBN #978-00771808866 Pape	1	$10.93
1701400041	20141010	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			110	Workshop - Wired for Reading Intermediate Level for Kay Walker Nov. 7 & 8 2014 @ Edmonds School Dist	1	$130.00
1701400042	20141014	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Bagels for ILT Meeting 10/14/2014	1	$14.99
1701400043	20141015	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			110	Item #7608-W1 Wordly Wise 3000 3rd Edition Student Book 8	30	$8.70
1701400044	20141016	56978	PATRICIA NAN ANDERSON	[redacted]			100	Consultant for French American School of Puget Sound 10-17-2014 10-3:30pm	1	$545.00
1701400045	20141016	34656	Rundle	[redacted]		Fred.Rundle@mercerislandschools.org	100	Reimbursement for cost of printing of signs for Mondo	1	$61.50
1701400046	20141021	32410	Williams	[redacted]		Nova.Williams@mercerislandschools.org	100	Reimbursement - cell phone charges 9/18/2014 to 10/2/2014	1	$45.00
1701400047	20141023	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement for Bagels for ILT Meeting 10/21/2014	1	$14.99
1701400048	20141024	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: What's Your Evidence?: Engaging K-5 Children in constructing Explanings in Science (Pearson Professi	1	$37.65
1701400048	20141024	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Book: Supporting Grade 5-8 Students in Constructing Explanations in Science: The Claim Evidence and Rea	1	$31.28
1701400049	20141027	34656	Rundle	[redacted]		Fred.Rundle@mercerislandschools.org	100	Reimbursement for office supplies for Book Shop meeting 8/26/2014	1	$247.76
1701400050	20141028	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement of cell phone charges from 10/16/2014 to 11/15/2014	1	$45.00
1701400051	20141028	57050	ID CARD GROUP				100	Flat Braid Breakaway (2137-5035) Maroon / NPS Swivel Hook for Vanessa	100	$0.37
1701400052	20141028	57051	GOT PRINT. NET				100	Business Cards	1	$8.40
1701400052	20141028	57051	GOT PRINT. NET				110	Shipping & Handling	1	$8.73
1701400053	20141028	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	Shared cost of school counselor program per inter local agreement with Mercer Island Youth and Family Ser	1	$60 000.00
1701400054	20141030	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimburse for the purchase of bagels for ILT meetings from 9/2014 to 8/2015	1	$350.00
1701400055	20141030	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement of cell phone charges from 10/2014 to 8/2015	1	$500.00
1701400056	20141031	40256	ISLAND IMAGING	[redacted]			100	Per Invoice #13301 dated 10/24/14. Printing for WM Late passes and student emergency rosters	1	$97.77
1701400057	20141031	32410	Williams	[redacted]		Nova.Williams@mercerislandschools.org	100	Reimbursement for cell phone charges 10/2014 to 8/2015	1	$450.00
1701400058	20141031	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Math Expression Grade 4 Homework and Remembering ISBN# 978-0-547-82463-5	110	$16.60
1701400059	20141031	40319	PNTA	2414 SW ANDOVER ST SEATTLE WA 98106			100	per Invoice #01-2044455-6 dated 10/30/2014 for John Parker please see attached	1	$3 359.52
1701400060	20141031	42092	WENGER	PO BOX 1450 MINNEAPOLIS MN 55485			110	Wenger 3 unit tuba racks Und PB Item 148J007.102	2	$686.00
1701400060	20141031	42092	WENGER	PO BOX 1450 MINNEAPOLIS MN 55485			120	Shipping	1	$248.00
1701400061	20141104	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	#550060 Gameplan Grade 1 Curriculum	1	$110.00
1701400061	20141104	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			120	Free shipping code "GIVETHANKS"	1	$0.00
1701400062	20141104	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	#261188 Sonor ZS1 Black Pins (set of 10)	3	$8.00
1701400062	20141104	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			120	#201130 Wooden Frog Rasps	1	$28.10
1701400062	20141104	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			130	#851895 BrainDance Music	1	$17.00
1701400062	20141104	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			140	Free shipping code "GIVETHANKS"	1	$0.00
1701400063	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Behringer Headphones HPM1000	1	$9.99
1701400063	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Behringer Headphones HPX4000	1	$19.99
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Cat Goes Fiddle-I-Fee Book (Galdone)	1	$6.88
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	There's a Hole in the Bucket (Feierabend)	1	$13.15
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Father Grumble (Feierabend)	1	$15.26
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			150	The Crabfish (Feierabend)	1	$13.49
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			160	My Aunt Came Back (Feierabend)	1	$12.72
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			170	There Once was a Man Named Michael Finnegan (Ann Hoberman)	1	$3.99
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			180	The Marvelous Toy (Payton)	1	$16.37
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			190	I've Been Working on the Railroad (D'Antonio)	1	$7.95
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			200	Going Around the Sun... (Berkes)	1	$8.05
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			210	Bedknocks and Broomsticks DVD	1	$14.99
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			220	Latin Percussion LP208 L/P Vibra-Slap	1	$45.40
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			230	Wee Sing around the World	1	$8.72
1701400065	20141104	57078	RETHINK MATHEMATICS!	2400 NW 80TH ST UNIT324 SEATTLE WA 98117			100	Per Invoice #2014-288 dated 10/30/2014 for St. Monica's School ReThink Bundle	9	$250.00
1701400065	20141104	57078	RETHINK MATHEMATICS!	2400 NW 80TH ST UNIT324 SEATTLE WA 98117			110	Professional Development - Half Day 10/29/2014	1	$750.00
1701400065	20141104	57078	RETHINK MATHEMATICS!	2400 NW 80TH ST UNIT324 SEATTLE WA 98117			120	Text Book Mapping	6	$120.00
1701400065	20141104	57078	RETHINK MATHEMATICS!	2400 NW 80TH ST UNIT324 SEATTLE WA 98117			130	Shipping	1	$39.95
1701400066	20141107	40680	HAMMOND ASHLEY VIOLINS	320 3RD AVE NE ISSAQUAH WA 98027			100	Purchase order for string replacement - IMS Vicki White-Miltun	1	$1 000.00
1701400066	20141107	40680	HAMMOND ASHLEY VIOLINS	320 3RD AVE NE ISSAQUAH WA 98027			110	Purchase order for string replacement - MIHS Vicki White-Miltun	1	$1 250.00
1701400067	20141112	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	Workshop 3/19/2015 Speaker Dan Meyer Intellectual Need in the Classroom PESD Seattle registration for	1	$200.00
1701400068	20141112	40574	ISTE LEADERSHIP CONFERENCE	180 W 8TH AVE STE300 EUGENE OR 97401			110	Standard membership for Jennifer Wright	1	$115.00
1701400069	20141112	57109	WW NORTON & CO	800 KEYSTONE INDUSTRIAL PARK SCRANTON PA 18512			110	Per price quote dated 11/10/2014 Textbook: We The People 10th Edition	95	$111.00
1701400069	20141112	57109	WW NORTON & CO	800 KEYSTONE INDUSTRIAL PARK SCRANTON PA 18512			120	Freight	1	$496.45
1701400070	20141113	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			110	Manhassett Music Stands	7	$169.99
1701400070	20141113	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			120	Valentino Deluxe Repair Kit	1	$429.49
1701400070	20141113	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			130	Saxophone	1	$2 206.85
1701400070	20141113	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			140	BE-1065-1-0 Besson Euphonium	1	$1 884.49
1701400070	20141113	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			150	Manhassett #1910 Music Stand Storage Cart (holds 25)	1	$319.99
1701400070	20141113	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			160	Shure SRH1440 Studio Headphones	2	$99.00
1701400071	20141113	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			100	WW3000 Book 4 Student	80	$8.70
1701400071	20141113	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			110	WW3000 Book 4 Student	40	$0.00
1701400071	20141113	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			120	Shipping & Handling	1	$69.60
1701400072	20141114	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Workshop # Math-1415-DM (Dan Meyers presents Intellectual need in the math classroom) for Arlene Azos	1	$200.00
1701400073	20141118	57139	NATL SEMINARS TRAINING	PO BOX 419107 KANSAS CITY MO 64141			100	Workshop #1868634 Bellevue Wa- the Extraordinary Administrative Professional January 14 2015 for Van	1	$149.00
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	Game Plan Books - 2nd Grade	1	$115.00
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			120	Soprano Glockenspiel Studio 49 Series 200	1	$198.85
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			140	JF Songtale Picture Book	1	$115.00
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			150	Down by the Bay Flashcards	1	$19.95
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			160	Pitch Exploration Stories	1	$19.95
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			170	Book of Action Songs	1	$13.95
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			180	Book of Songs & Rhymes	1	$15.95
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			190	Musical Motivators in Early Childhood	1	$24.95
1701400075	20141120	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Behringer Headphones HPX4000	31	$19.99
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	Item #202163 Studio 49 Series 1600 Rosewood Soprano	1	$381.50
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			120	Item #853176 Musical Motivators in Early Childhood	1	$24.95
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			130	Item #530039 Pitch Exploration Stories	1	$19.95
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			140	Item #530399 Down By the Bay Flashcards	1	$19.95

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			150	Item #804147 Book of Songs & Rhymes with Beat Motions	1	$15.95
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			160	Item #804145 Book of Finger Plays and Action Songs	1	$13.95
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			170	Item #848432 Songtale 10 Book Bundle	1	$144.95
1701400077	20141120	40319	PNTA	2414 SW ANDOVER ST SEATTLE WA 98106			110	Sennheiser XS Wireless 35 Vocal Set - Microphone	1	$399.95
1701400078	20141120	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Ebony Duet Size Leather Adjustable Artist Piano Bench	1	$182.99
1701400079	20141201	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: The Framework for K-23 Science Education: Practices Crosscutting Concepts ISBN: 978-0309217422	5	$37.56
1701400079	20141201	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Book: Blended: Using Disruptive Innovation to Improve Schools	1	$24.08
1701400080	20141201	57164	ZZOUNDS	8 THORNTON RD OAKLAND NJ 07436			100	TEAC CD-RW890 CD RECORDER (PRIORITY CODE: 16CB-TKYT)	1	$200.95
1701400081	20141201	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			100	CHORAL FOLDERS	50	$10.75
1701400081	20141201	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			110	HANDLING	1	$1.00
1701400081	20141201	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			120	SHIPPING	1	$25.99
1701400082	20141202	57178	EM-BEE IDEAS	29 BROOKSHIRE LANE EDWARDSVILLE IL 62025			100	STANDARD SOFT SIDED NYLON PADDED CASE	1	$100.00
1701400082	20141202	57178	EM-BEE IDEAS	29 BROOKSHIRE LANE EDWARDSVILLE IL 62025			110	SHIPPING	1	$25.00
1701400083	20141203	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Suicide Prevention Training Dec. 15 2014 @PSESD for Dru Klein and Jayna Rubin	2	$65.00
1701400084	20141209	54036	REALLY GREAT READING	PO BOX 46 CABIN JOHN MD 20818			110	SPBS Phonics Board with Tiles	444	$42.00
1701400084	20141209	54036	REALLY GREAT READING	PO BOX 46 CABIN JOHN MD 20818			120	Shipping @ 4%	1	$745.92
1701400085	20141209	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			110	Product ID #170801 Letter Tiles for Phonics and Spelling	65	$174.95
1701400085	20141209	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			120	Shipping & Handling	1	$1 137.18
1701400086	20141209	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			110	Per Sales Quotation Process Number: 03089088 dated 12/9/2014. Wordly Wise 300o student books	1	$1 011.95
1701400086	20141209	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			120	Shipping & Handling	1	$101.20
1701400087	20141209	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			110	National Geographic Bee program registration for Kirstin Bourke @ WM	1	$100.00
1701400088	20141211	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Per Cost Proposal attached with approved corrections dated 12/2/2014 Houghton Mifflin Harcourt Math Ex	1	$60 000.00
1701400089	20141211	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Per Cost Proposal dated 12/10/2014 Houghton M fflin Harcourt Math Expressions National 2013 Grades Ki	1	$70 000.00
1701400090	20141216	40351	SEATTLE POTTERY SUPPLY	35 S HANFORD SEATTLE WA 98134			110	Purchase order for Julie Biggs at Islander Middle School to purchase clay glaze and tools.	1	$1 000.00
1701400091	20141216	40189	DICK BLICK	6910 EAGLE WAY CHICAGO IL 60678			110	Purchase order for Julie Biggs at Islander Middle School to purchase paper paint pens miscellanous art sup	1	$750.00
1701400092	20141222	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Registration for class on 1/14/15 SPAED-15: Alternatives to Exclusionary Discipline for Lindsay Myatich Tara	3	$80.00
1701400093	20141222	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: Supporting Grad 5-8 Studnet in Constructing Explanations in Science by Katherine McNeill ISBN#978	4	$30.47
1701400093	20141222	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Book: Embedded Formative Assessment by Dylan Wi liam ISBN#978-1934009307	5	$23.93
1701400094	20141222	55753	MONDO PUBLISHING	980 AVE OF THE AMERICAS NEW YORK NY 10018			110	Per attached order for BSSC Phonics Partner Practice Book Sets K 1 2	1	$8 059.50
1701400094	20141222	55753	MONDO PUBLISHING	980 AVE OF THE AMERICAS NEW YORK NY 10018			120	Freight	1	$644.76
1701400095	20141222	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			100	Voyager Sopris LETR (Second Edition) Modules 4-6 Set	20	$99.32
1701400096	20141222	40973	PACIFIC LUTHERAN UNIVERSITY	1010 122ND ST S TACOMA WA 98447			100	Registration for Susan Menchel to attend the class: Diabetes 101: What Every Nurse Should Know on 3/26,	1	$99.00
1701400097	20150105	41687	NWAIS	5001 CALIFORNIA AVE SW SEATTLE WA 98136			100	Reigstration for Workshop: Introduction to Differentiated Instruction for Nancy Drexler 1/29/2015	1	$330.00
1701400098	20150105	40820	OSPI	PO BOX 47200 OLYMPIA WA 98504			100	1st Semester 2014-2015 DLD Online Courses per Invoice #DLD000978	1	$15 557.00
1711400029	20140808	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			110	Kits: Units of Study in Opinion Information and Narrative Writing Kindergarten	2	$177.50
1711400029	20140808	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			120	Kits: Units of Study in Opinion Information and Narrative Writing Grade 1	2	$177.50
1711400029	20140808	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			130	Kit: Units of Study in Opinion Information and Narrative Writing Grade 2	1	$177.50
1711400030	20140812	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Handwriting - Teacher Resources and Student editions per attached.	1	$2 815.21
1711400031	20140813	40903	MINDWARE	PO BOX 131297 ROSEVILLE MN 55113			110	Per attached requisition - school supplies	1	$355.50
1711400032	20140813	42187	DISCOUNT SCHOOL SUPPLY	PO BOX 6013 CAROL STREAM IL 60197			110	B10 - Dry-Erase Lap Boards (Set of 10)	3	$28.90
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	PH Mathematics CC Course 1 ISBN#978-013319667-2	20	$69.97
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	CC Course 1 Teacher's Edition ISBN#9780133196702	2	$100.97
								CC Course 1 Teaching Resources Chapters 1-4		
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	ISBN#9780133721249	2	$36.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			140	CC Course 1 Teaching Resources Chapters 5-8 ISBN#9780133721256	2	$36.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			150	CC Course 1 Teaching Resources Chapters 9-12 ISBN#9780133721263	2	$36.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			160	CC Course 1 Progress Monitoring Assessments ISBN#9780133721959	2	$31.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			170	CC Course 2 Teacher's Edition ISBN#9780133196719	2	$100.97
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			180	CC Course 2 Teaching Resources Chapters 1-4 ISBN#9780133721270	2	$36.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			190	CC Course 2 Teaching Resources Chapters 5-8 ISBN#9780133721287	2	$36.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			200	CC Course 2 Teaching Resources Chapters 9-12 ISBN#9780133721300	2	$36.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			210	CC Course 2 Progress Monitoring Assessments ISBN#9780133721966	2	$31.47
1711400035	20140821	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			100	Zaner Bloser Handwriting 2012 Grade 2M Teacher Resource Package ISBN#978-0-7367-9140-3	3	$224.99
1711400035	20140821	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Zaner Bloser Handwriting Level 2M Student Edition ISBN#978-0-7367-6837-5	338	$11.29
1711400036	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	BOOK: The Arc of Story: Writing Realistic Fiction Grade 4 Unit 1 Narrative by Lucy Calkins (for Amy Kerby a	1	$60.00
1711400037	20140826	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Math Expressions 2 Student Activity Book SC Volume 1-2 with ISBN 978-0-547-06084-2	50	$28.35
1711400037	20140826	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Math Expressions Kindergarten Student Activity Books SC Volume 1-2 with ISBN #978-0-547-06868-8	50	$28.35
								Math Expressions Student Activity Collection Grade 4		
1711400038	20140829	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	ISBN #978-0-547-824755-8	65	$25.00
1711400038	20140829	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Kendall Hunt M3 Math - Digging in Data Journal ISBN #978-7575-2334-2	24	$7.52
1711400038	20140829	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	Shipping	1	$60.00
1711400039	20140902	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			110	Wired for Reading workshop Sept. 15-19 Mercer Island teachers and paras. Kay Walker Gayle St. George	19	$465.00
1711400041	20140904	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			100	Math Expression Teacher Edition Kindergarten ISBN #978-0-5478-2502-1	1	$196.10
1711400041	20140904	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Math Expression Teacher Edition 1st Grade ISBN #978-0-5478-2494-9	1	$196.10
1711400041	20140904	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Math Expression Teacher Edition 2nd Grade ISBN #978-0-5478-2496-3	1	$196.10
1711400042	20140904	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	SB5 Test Records #Y211402243	1	$94.00
1711400043	20140908	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Magenta toner for HP Color Laserjet HP304A	1	$113.72
1711400044	20140911	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Purchase of office supplies & storage containers for Laura Thompson new office. Not to exceed $250.	1	$250.00
1711400045	20140916	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Teacher Assessment Guide for Pearson Math ISBN 978-0-133-372195-9	1	$100.00
1711400046	20140916	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Math in Focus: Singapore Math Student Workbook Book A Grade 5 ISBN #978-0-6690-1393-1	20	$10.25
1711400046	20140916	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Math in Focus: Singapore Math Student Workbook Book B Grade 5 ISBN #978-0-6690-1338-2	20	$10.25
1711400046	20140916	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	M3 Treasures in the Attic Student Workbook (Kendall Hunt) ISBN #978-0-7575-4215-2	20	$7.52
1711400047	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Zaner Bloser Handwriting 2012 Grade 2M Teacher Resource Package ISBN #978-0-7367-9140-3	17	$224.99
1711400047	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Zaner Bloser Handwriting Level 2M Student Edition ISBN #978-0-7367-6837-5	360	$11.29
1711400048	20140918	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Cogat Screening - Level 9 Y21-1473605	2	$21.40
1711400048	20140918	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			120	Directions for Administration Level 9 Y21-1482747	1	$17.05
1711400048	20140918	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			130	Answer Sheets Right Size Level 9 Y21-1473625	1	$18.60
1711400048	20140918	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			140	Next Day Air shipping.	1	$25.00
1711400049	20140922	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Invoice #3818054 dated 8/12/14 for dry erase marks and batteries for science kits (Cathy Ramsay)	1	$99.44
1711400050	20140922	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Invoice #3822664 dated 8/20/14 for note pads paper clips pencils straws for science kits (Cathy Ramsay)	1	$25.38
1711400050	20140922	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Minimum Charge	1	$2.50
1711400051	20140922	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	PH Mathematics CC Course 2 ISBN#978-0-13-319668-9	6	$71.97
1711400051	20140922	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	PH Mathematics CC Course 3 ISBN#978-0-13-3199669-6	16	$71.97
1711400052	20140922	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	PH Mathematics CC Course 1 TE ISBN #9781256737193	1	$100.47
1711400052	20140922	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	PH Mathematics CC Course 2 TE ISBN #9781256737490	1	$100.47
1711400052	20140922	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	PH Mathematics CC Course 3 TE ISBN #9781256737247	1	$100.47

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1711400053	20140923	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	SRA Reading Mastery Book B Levels I/II ISBN #0-07-569303-8	1	$3.76
1711400053	20140923	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Phonics for Reading Second level ISBN #978-0-7609-6897-0	2	$19.99
1711400054	20140924	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: Riding Freedom by Brian Selznick Paperback	8	$5.71
1711400055	20140924	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Math Expressions CC 4th Grade Teacher Manual ISBN #9780547824987	1	$196.10
1711400055	20140924	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Math Expressions CC 5th Grade Teacher Manual ISBN #9780547825007	1	$196.10
1711400056	20140925	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Phonics for Reading Second Level ISBN #978-0-7609-6897-0	2	$19.99
1711400056	20140925	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Phonics for Reading First Level ISBN #978-0-7609-6896-3	4	$35.95
1711400057	20141001	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			110	Phonics for Reading - First Level Student Book 5-Pack ISBN #978-0-7609-6893-2	2	$39.95
1711400057	20141001	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			120	Phonics for Reading - Second Level Student Book 5-pack ISBN #978-0-7609-6894-9	4	$39.95
1711400058	20141002	41098	WAETAG	23607 HIGHWAY 99 STEC EDMONDS WA 98026			110	Conference Registration for Megan Morrow and Doug Davis for Friday Special Sessions October 17 2014	2	$225.00
1711400058	20141002	41098	WAETAG	23607 HIGHWAY 99 STEC EDMONDS WA 98026			120	Conference Registration for Laura Thompson and Kathy Shaner for Combo Friday Special sessions and Full C	2	$395.00
1711400059	20141002	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Max Chill Aquarium Chiller	1	$409.00
1711400060	20141002	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			110	Phonics for Reading Third Level Student Book (5-pack) ISBN #978-0-7609-6895-6	2	$39.95
1711400061	20141002	40820	OSPI	PO BOX 47200 OLYMPIA WA 98504			100	Conference Best Mentor Academy - November 2 & 3 2014 for Gauri Shirali-Deo	1	$85.00
1711400062	20141003	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Brain Quest Grade 1 Math Revised 2nd Edition	1	$10.75
1711400062	20141003	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Brain Quest Grade 2 Math	1	$10.75
1711400063	20141003	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: Reading Mastery ISBN #0-7-569303-8	5	$3.76
1711400065	20141007	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Math in Focus: Singapore Math Student Workbook Book A Grade 5 ISBN# 978-0-6690-1393-1	25	$10.25
1711400065	20141007	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Math in Focus: Singapore Math Student Workbook Book B Grade 5 ISBN #978-0-6690-1338-2	25	$10.25
1711400066	20141008	43176	Goldner	[redacted]		Kerri.Goldner@mercerislandschools.org	100	REIMBURS FOR 12 COPIES OF 'FREAK THE MIGHTY'	1	$73.58
1711400067	20141008	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	REGISTRATIONS FOR CARLISLE STEARNS AND WALKER TO ATTEND SP504-14 WORKSHOP ON 10/21/14	3	$50.00
1711400068	20141008	40923	WAESOL	PO BOX 44629 TACOMA WA 98444			110	Registration for WAESOL Conference on October 25 2014 for Kristin Kim and Jan Brousseau	2	$95.00
1711400069	20141014	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Easel #24137 (for IP ELL room)	1	$253.65
1711400070	20141016	41098	WAETAG	23607 HIGHWAY 99 STEC EDMONDS WA 98026			110	Conference Registration for Bruce Harrington for Friday October 17th Special Session	1	$250.00
1711400072	20141020	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Book: Kendall Hunt Center for Gifted Education LA Patterns of Change ISBN #978-0-7575-6606-6	6	$15.64
1711400073	20141021	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	Workshop for Kay Walker 10/21/2014 Implementings 504 Plans	1	$50.00
1711400074	20141024	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	#12861 Envelopes Size 3-1/8 x 5-1/2 500/box	6	$10.59
1711400075	20141104	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Class 1415ELPSb/Training of Trainers (TOT) for District Teams: Eng ish Language Proficiency Standards On D	1	$600.00
1711400076	20141107	49842	KENDALL HUNT PUBLISHING	4050 WESTMARK DR DUBUQUE IA 52004			100	Per Invoice Number: 11239506 dated 10/31/2014 M2 math Program for PEP Program	1	$848.22
1711400076	20141107	49842	KENDALL HUNT PUBLISHING	4050 WESTMARK DR DUBUQUE IA 52004			110	Freight	1	$23.14
1711400077	20141114	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			110	Reading Mastery Take home book B ISBN #0-07-569303-8 (one set of 5 books)	1	$50.00
1711400078	20141120	40283	MCGRAW-HILL SCHOOL EDUCATION				110	Reading Mastery Take Home Book B ISBN #07-569303-8 (one set of 5 books)	1	$50.00
1711400079	20141202	34656	Rundle	[redacted]		Fred.Rundle@mercerislandschools.org	100	Reimbursement for Membership in International Reading Association.	1	$38.00
1711400080	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Iris 4-Piece Desktop File Box Large Black	3	$25.98
1711400080	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Smead Hanging File Folders 1/5 cut tab Letter size assorted primary colors 25 per box	4	$11.69
1711400081	20141203	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	PH Mathematics CC Course 2 ISBN #978-0-13-319668-9	8	$71.97
1711400081	20141203	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Shipping	1	$50.00
1711400082	20141205	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			110	CARS Book D (Grade 4) ISBN #978-0-7609-6351-7	10	$3.99
1711400082	20141205	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			120	Extensions in Reading Series Book D (Grade 4) Student Book ISBN #978-0-7609-3680-1	10	$8.95
1711400082	20141205	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			130	Shipping	1	$30.00
1711400083	20141210	50194	Higgins	[redacted]		amanda.higgins@mercerislandschools.org	100	Reimbursement - Home Depot Magnets Flex tape and storage box	1	$9.93
1711400083	20141210	50194	Higgins			amanda.higgins@mercerislandschools.org	110	Reimbursement - Office Depot - Magnet tape and scotch tape	1	$8.48
1711400083	20141210	50194	Higgins			amanda.higgins@mercerislandschools.org	120	Reimbursement - Home Depot - magnet flex tape	1	$14.88
1711400083	20141210	50194	Higgins			amanda.higgins@mercerislandschools.org	130	Reimbursement - Costco - 2 pack of pans	1	$65.94
1711400083	20141210	50194	Higgins			amanda.higgins@mercerislandschools.org	140	Reimbursemtn - Voyager Sopris Learning LETRS Second Edition	1	$87.19
1711400084	20141215	42450	ULINE	2200 S LAKESIDE DRIVE WAUKEGAN IL 60085			110	Model No. S-18692 Flat Handle Kraft Grocer Bags	2	$47.00
1711400085	20141215	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Purchase order for supplies to include paper markers whiteboard cleaner glue sticks and scotch tape. Plea	1	$400.00
1711400086	20141215	42187	DISCOUNT SCHOOL SUPPLY	PO BOX 6013 CAROL STREAM IL 60197			110	Purchase order for supplies of paint pencils and watercolor paper. See attached list.	1	$150.00
1711400087	20141222	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Book: Continuum of Literacy Learning Grades PreK-8: A Guide to Teacing Second Edition ISBN #978-0325	1	$49.98
1711400088	20141222	24431	Hovind	[redacted]		Julie.Hovind@mercerislandschools.org	100	Reimbursement for science supplies - Petsmart receipts	1	$42.85
1711400088	20141222	24431	Hovind			Julie.Hovind@mercerislandschools.org	110	Reimbursement for science supplies - Petco receipt	1	$121.91
1721400001	20140916	54273	THIRD COAST ENTERPRISES INC	117 E LOUISA ST UNIT230 SEATTLE WA 98102			100	Personal Services contract for Scotland Nash during 2014-15 school year. Provide professional developmen	1	$9 600.00
1721400003	20141009	44867	HIBULB CULTURAL CENTER	6410 23RD AVE NE MARYSVILLE WA 98271			100	Guide Group Tour 10/9/2014 for IMS HiCap students in Patri Collins classes	73	$5.00
1721400004	20141020	57001	SWAN TRAIL FARMS	7301 RIVERSHORE RD SNOHOMISH WA 98290			100	Field trip - Guided Group Tour 10/9/2014 for IMS HiCap students in Patri Collins classes	74	$6.00
1721400005	20141024	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book - Travel as a Political Act Rick Steves 2009	5	$14.17
1721400006	20141028	24370	Davis	[redacted]		Doug.Davis@mercerislandschools.org	100	REIMBURSEMENT FOR CLASS SUPPLIES	1	$19.47
1721400007	20141029	45753	MAXIM STAFFING SOLUTIONS	12558 COLLECTIONS CENTER DR CHICAGO IL 60693			100	Temporary staffing services - nurse substitutes not to exceed $2500.	1	$2 500.00
1721400008	20141106	41121	READ NATURALLY	1284 CORPORATE CENTER DRIVE STE600 SAINT PAUL MN 55121			110	SFS01 Signs for Sounds Level 1	1	$69.00
1721400008	20141106	41121	READ NATURALLY	1284 CORPORATE CENTER DRIVE STE600 SAINT PAUL MN 55121			120	SFS02 Signs for Sounds Level 2	1	$69.00
1721400009	20141107	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	KCDA #50914 Good-Lite Eye Chart Cabinet	4	$206.75
1721400009	20141107	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	KCDA #50905 Good-Lite Visual Acuity Cards (E/10ft Direct)	4	$15.60
1721400009	20141107	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	KCDA #50907 Good-Lite Visual Acuity Cards (Letters/10ft Direct)	4	$15.60
1721400009	20141107	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	KCDA #50913 Good-Lite Visual Acuity (Symbol/10ft Direct)	4	$15.60
1721400009	20141107	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			150	KCDA #50898 Good-Lite Eye Chart Stand	4	$117.50
1721400010	20141107	57099	MSR WEST	17528 W MAIN ST MONROE WA 98272			110	Per Quote #980-1016-WAH980SEA Maico MA 27 Portable Audiometer	2	$1 046.00
1721400010	20141107	57099	MSR WEST	17528 W MAIN ST MONROE WA 98272			120	Shipping	2	$51.00
1721400011	20141121	57148	GOOD-LITE				100	Good-Lite Tumbling E wide-spaced eye chart (10 feet)	4	$16.95
1721400012	20141222	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			110	Spellography #71458	1	$52.95
1721400012	20141222	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			120	Spellography #25603	2	$52.95
1721400012	20141222	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			130	Spellography #25620	2	$52.95
1721400012	20141222	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			140	Spellography #25611	2	$52.95
1721400012	20141222	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			150	Rewards Multisyllabic Word Reading: Intermediate REWARDS #320725-1 (Set of 10)	1	$99.95
1731400004	20140805	31178	Spitz	[redacted]		Cary.Spitz@mercerislandschools.org	100	Reimbursement - National Board fees	1	$2 000.00
1731400005	20140805	43438	Lewis			Rebecca.Lewis@mercerislandschools.org	100	Reimbursement - National Board fees	1	$2 000.00
1731400006	20140805	24584	VanOrden			Tonya.VanOrden@mercerislandschools.org	100	Reimbursement - National Board fees	1	$2 000.00
1731400007	20140905	52602	WEST				100	Personal Service Contract - Assist MISD's National Board facilitator with renewal process and facilitation for	15	$60.00
1731400008	20140917	40430	ACT	PO BOX 4072 IOWA CITY IA 52243			110	Linkage Report for ACT Plan Grade 20 and ACT 2014 Graduates	1	$205.00
1731400009	20140923	44641	WERA ASSESSMENT CONF	PO BOX 15822 SEATTLE WA 98115			110	WERA Registration for Jennifer Wright Fred Rundle and Nova Williams - December 10-12 2014	3	$395.00
1731400010	20140930	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			100	Iowa Survey Battery Form E Level 8 Y21-1474823	4	$196.20
1731400010	20140930	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Shipping	1	$50.00
1731400011	20140930	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			100	Cogat Screener Level 7 Y-21-1473602	10	$117.25
1731400011	20140930	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Shipping	1	$100.00
1731400012	20141001	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Smarter Balanced Assessment Workshop for Jennifer Wright on November 3 2014	1	$70.00
1731400012	20141001	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			120	Smarter Balanced Assessment Workshop for Nova Williams on December 2 2014	1	$70.00
1731400013	20141014	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			100	ITBS Form E Level 10 Complete Battery test booklets Y21-1473686	1	$42.55
1731400013	20141014	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	ITBS Form E Level 10 Answer Documents Y21-1474986	1	$25.55

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1731400013	20141014	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			120	SHIPPING SERVICE FEE	1	$20.00
1731400014	20141024	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			100	Cogat Form 7 Level 9 Test Booklets Y21-1473580	1	$128.70
1731400014	20141024	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Cogat Form 7 Level 9 Answer Sheets Y21-1473621	3	$123.50
1731400014	20141024	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			120	Shipping	1	$50.00
1731400015	20141201	41702	CENTER FOR EDUCATIONAL EFFECTI	14040 NE 8TH ST STE303 BELLEVUE WA 98007			100	Per Project Estimate #1579 dated 11/26/2014 EES Staff EES Parent and EES Students surveys and reports	1	$8 210.00
1731400015	20141201	41702	CENTER FOR EDUCATIONAL EFFECTI	14040 NE 8TH ST STE303 BELLEVUE WA 98007			110	Shipping	1	$50.00
1731400016	20141222	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			100	For scoring services not to exceed $5000.00	1	$5 000.00
1731400017	20141222	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Cogat Online tests per attached order form	1	$233.00
1731400017	20141222	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			120		0	$0.00
1731400018	20141222	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Iowa On ine tests per attached order form	1	$3 029.00
1731400019	20150106	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			100	Code Number: Y21-1473604 Cogat Screener Level 8	1	$117.25
1731400019	20150106	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Shipping - Next day air	1	$15.00
1731400020	20150107	44641	WERA ASSESSMENT CONF	PO BOX 15822 SEATTLE WA 98115			110	Registration for Nova Wil iams to attend WERA - Smarter Balance Symposium on 2/11/2015 at PSESD	1	$125.00
1751400003	20140811	56175	TEACHING STRATEGIES	3088 MOMENTUM PLACE CHICAGO IL 60689			100	CREATIVE CURRICULUM FOR PRE-SCHOOL	1	$2 441.91
1751400004	20140811	51662	OVERLAKE SPECIALTY HOSPITAL & MEDICAL CENT	PO BOX 3947 SEATTLE WA 98124			100	CONTRACT FOR SERVICES FOR 2014-15 SCHOOL YEAR FOR [redacted] (NTE)	1	$73 140.00
1751400005	20140826	40687	KINDERING CENTER	PO BOX 749751 LOS ANGELES CA 90074			100	CONTRACT FOR SERVICES FOR EARLY CHILDHOOD INTERVENTION FOR 2014-15 SCHOOL YEAR (10 MONTHS	1	$56 000.00
1751400006	20140828	56575	REHAB WITHOUT WALLS	7227 N 16TH ST STE214A PHOENIX AZ 85020			100	BEHAVIOR SUPPORT FOR [redacted]	1	$46 620.00
1751400006	20140828	56575	REHAB WITHOUT WALLS	7227 N 16TH ST STE214A PHOENIX AZ 85020			110	[redacted]	1	$39 960.00
1751400006	20140828	56575	REHAB WITHOUT WALLS	7227 N 16TH ST STE214A PHOENIX AZ 85020			120	[redacted]	1	$46 620.00
1751400007	20140904	41419	WILLIAMS	[redacted]			100	CONTRACT FOR CONSULTATION SERVICES FOR THE 2014-15 SCHOOL YEAR (NTE)	1	$30 000.00
1751400008	20140904	56575	REHAB WITHOUT WALLS	7227 N 16TH ST STE214A PHOENIX AZ 85020			100	BEHAVIOR SUPPORT FOR [redacted] 2014-15 SCHOOL YEAR	1	$46 620.00
1751400008	20140904	56575	REHAB WITHOUT WALLS	7227 N 16TH ST STE214A PHOENIX AZ 85020			110	[redacted]	1	$39 960.00
1751400008	20140904	56575	REHAB WITHOUT WALLS	7227 N 16TH ST STE214A PHOENIX AZ 85020			120	[redacted]	1	$46 620.00
1751400009	20140911	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			100	READ WELL PLUS	1	$57.00
1751400009	20140911	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			110	READ WELL 1	1	$67.50
1751400009	20140911	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			120	APPROX SHIPPING	1	$12.00
1751400010	20140912	40186	BELLEVUE SCHOOL DISTRICT	PO BOX 90010 BELLEVUE WA 98009			100	TUITION AND ALL EXPENSES FOR [redacted] TO ATTEND INTERLAKE hs IN BSD FOR 2014-15	1	$44 796.81
1751400011	20140912	41523	EDMONDS SCHOOL DISTRICT #15	20420 68TH AVE W LYNNWOOD WA 98036			100	TUITION AND ALL EXPENSES FOR [redacted] TO ATTEND HAZELWOOD ELEMENTARY IN EDMONS SCH	1	$77 434.00
1751400012	20140917	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			100	FORMS (SEE ATTACHED)	1	$371.30
1751400012	20140917	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			110	APROX SHIPPING	1	$32.00
1751400013	20140917	40841	PAR INC	16204 N FLORIDA AVE LUTZ FL 33549			100	BRIEF QUESTIONNAIRE	1	$56.00
1751400013	20140917	40841	PAR INC	16204 N FLORIDA AVE LUTZ FL 33549			110	APPROX SHIPPINT	1	$6.00
1751400014	20140917	40364	SUPER DUPER PUBLICATIONS	PO BOX 24997 GREENVILLE SC 29616			100	TONGUE DEPRESSORS	1	$20.75
1751400014	20140917	40364	SUPER DUPER PUBLICATIONS	PO BOX 24997 GREENVILLE SC 29616			110	SHIPPING	1	$7.50
1751400015	20140917	56775	POWER MEDICAL SUPPLIES	110 ST MARKS PL ROSLYN HEIGHTS NY 11577			100	TRAINERS (SEE ATTACHED)	1	$1 002.06
1751400015	20140917	56775	POWER MEDICAL SUPPLIES	110 ST MARKS PL ROSLYN HEIGHTS NY 11577			110	APPROX SHIPPING	1	$100.00
1751400016	20140918	40551	WSIPC	2121 W CASINO RD EVERETT WA 98204			100	ANNUAL FEE FOR IEP ONLINE & SOFTWARE ENHANCEMENT	1	$5 693.36
1751400017	20140919	40283	MCGRAW-HILL SCHOOL EDUCATION				100	READING MASTERY WORKBOOKS A B AND C FOR GRADES 1 2 3 AND 4 (SEE ATTACHED)	1	$1 197.36
1751400017	20140919	40283	MCGRAW-HILL SCHOOL EDUCATION				110	APPROX SHIPPING	1	$119.00
1751400018	20140922	41434	LEADER SERVICES	PO BOX 0 HAZELTON PA 18201			100	ACCOUNTING SERVICES FOR MEDICAID STUDENTS FOR 2014-15 (NTE)	1	$700.00
1751400019	20140922	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	HEARING AID TESTERS AND BATTERIES	1	$60.62
1751400020	20140923	24268	Career Staff Unltd	PO BOX 301076 DALLAS TX 75303			100	CONTRACT FOR SLP SERVICES FOR SPED STUDENTS 2014-15 @ MISD SCHOOL YEAR [redacted] (NTE)	1	$2 997.00
1751400021	20140923	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			100	COMP FORMS	1	$258.30
1751400021	20140923	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			110	APPROX SHIPPINT	1	$25.00
1751400022	20140925	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			110	KTEA-II Second Edition Comprehensive Form B #32225	1	$80.80
1751400022	20140925	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			120	SSIS Parent Form #14106	1	$57.20
1751400022	20140925	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			130	BASC-2 PRS 6-11 #30034	1	$33.00
1751400022	20140925	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			140	BASC-2 PRS 12-21 #30035	1	$33.00
1751400023	20140925	40841	PAR INC	16204 N FLORIDA AVE LUTZ FL 33549			110	BRIEF Parent Forms #PUX-4467-TB	2	$56.00
1751400024	20140929	24268	Career Staff Unltd	PO BOX 301076 DALLAS TX 75303			100	CONTRACT FOR SLP SERVICES FOR SPED STUDENTS AT MISD FOR 2014-15 SCHOOL YEAR [redacted]	1	$93 240.00
1751400025	20141009	56949	HIGHLINE COLLEGE	PO BOX 9800 SEATAC WA 98198			100	TUITION & ALL EXPENSES FOR [redacted] FOR FALL WINTER & SPRING QTRS IN 2014-15 SCHOOL YEA	1	$5 500.00
1751400026	20141009	41679	BROOKS POWERS GROUP PS	1200 WESTLAKE AVE N STE901 SEATTLE WA 98109			100	CONTRACT FOR 1:1 BEHAVIOR SUPPORT FOR [redacted] FROM 9/2/14-5/19/15 (NOT TO EXCEED)	1	$45 900.00
1751400027	20141009	41679	BROOKS POWERS GROUP PS	1200 WESTLAKE AVE N STE901 SEATTLE WA 98109			100	CONTRACT FOR 1:1 DIRECT BEHAVIOR SUPPORT FOR [redacted] FROM 9/1/14 THROUGH 3/2/15 (NTE	1	$30 600.00
1751400028	20141009	50835	YELLOW WOOD ACADEMY	9655 SE 36TH ST MERCER ISLAND WA 98040			100	CONTRACT FOR SERVICES FOR [redacted] FOR 2014-15 SCHOOL YEAR (NTE)	1	$43 831.00
1751400029	20141013	50835	YELLOW WOOD ACADEMY	9655 SE 36TH ST MERCER ISLAND WA 98040			100	CONTRACT FOR SERVICES FOR [redacted] FOR 2014-15 SCHOOL YEAR (NTE)	1	$46 108.00
1751400030	20141013	50835	YELLOW WOOD ACADEMY	9655 SE 36TH ST MERCER ISLAND WA 98040			100	CONTRACT FOR SERVICES FOR [redacted] FOR 2014-15 SCHOOL YEAR (NTE)	1	$12 583.00
1751400031	20141016	56986	Price	[redacted]		lori.price@mercerislandschools.org	100	CONTRACT FOR SLP SERVICES FOR SPED STUDENTS AT MISD 10/7/14- 11/7/14	1	$3 750.00
1751400032	20141016	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			100	PKG OF 25- DAS-11 RECORD FORMS 2:6-6:11 #0158339762	1	$79.50
1751400032	20141016	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			110	SHIPPING	1	$10.00
1751400034	20141021	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	2 TONER CARTRIDGES & 2 PASSWORD KEEPERS	1	$109.85
1751400035	20141021	51025	ORCA MAIL CENTER	201 S JACKSON ST SEATTLE WA 98104			100	ORCA CARDS FOR SPED STUDENTS	4	$25.00
1751400036	20141027	40952	NATIONAL BUSINESS INSTITUTE	PO BOX 3067 EAU CLAIRE WI 54702			100	REGISTRATION FOR WA SPED LAW SEMINAR ON 12/11/14 IN SEATTLE FOR LINDSAY MYATICH	1	$369.00
1751400037	20141028	41010	FUTURE HORIZONS	721 W ABRAM ST ARLINGTON TX 76013			100	REGISTRATION FOR GAURI SHIRALI-DEO FOR 10/29/14 AUTISM CONFERENCE IN OLY WA	1	$160.00
1751400038	20141028	41418	BOYER CHILDREN'S CLINIC	1850 BOYER AVE E SEATTLE WA 98112			100	CONTRACT FOR SERVICES FOR EARLY CHILDHOOD INTERVENTION FOR 2014-15 SCHOOL YEAR (NTE)	1	$5 002.00
1751400039	20141029	41679	BROOKS POWERS GROUP PS	1200 WESTLAKE AVE N STE901 SEATTLE WA 98109			100	CONTRACT FOR 1 ON 1 DIRECT BEHAVIOR SUPPORT FOR [redacted] FROM 9/2/14-2/9/15 (NTE)	1	$7 500.00
1751400040	20141029	41679	BROOKS POWERS GROUP PS	1200 WESTLAKE AVE N STE901 SEATTLE WA 98109			100	CONTRACT FOR ONE ON ONE DIRECT BEHAVIOR SUPPORT FOR [redacted] FROM 7/2/14 (NTE)	1	$4 505.00
1751400041	20141029	41679	BROOKS POWERS GROUP PS	1200 WESTLAKE AVE N STE901 SEATTLE WA 98109			100	CONTRACT FOR ONE ON ONE DIRECT COUNSELING FOR [redacted] FROM 8/14/14TO 6/30/15 (NTE)	1	$16 500.00
1751400042	20141103	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	2 MOTIVATORS	1	$99.90
1751400043	20141103	41975	ABLENET INC	2625 PATTON ROAD ROSEVILLE MN 55113			100	STEP BY STEP GAME AND JELLY BEAN TWIST	1	$239.80
1751400044	20141103	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	KORE WOBBLE CHAIR	1	$49.95
1751400045	20141105	57093	STEADMAN	[redacted]			100	CONTRACT FOR SLP SERVICES FOR MISD SPED STUDENTS FOR 2014-15 SCHOOL YEAR (NTE)	1	$2 920.00
1751400046	20141105	24268	Career Staff Unltd	PO BOX 301076 DALLAS TX 75303			100	CONTRACT FOR COTA SERVICES FOR SPED STUDENTS @ MISD FOR 2014-15 SCHOOL YEAR- [redacted]	1	$2 030.00
1751400047	20141105	41212	MARRIOTT HOTELS & RESORTS	7401 164TH AVE REDMOND WA 98052			100	ACCOMODATIONS FOR LYNDSAY MYATICH & MIKE NEFF ON 11/12/14 TO UTAH (OBSERVE STUDENT)	1	$350.00
1751400049	20141106	40841	PAR INC	16204 N FLORIDA AVE LUTZ FL 33549			100	BRIEF TEACHER FORM #4468-TB	1	$56.00
1751400050	20141106	40192	BUREAU OF EDUC & RESEARCH INC	PO BOX 96068 BELLEVUE WA 98009			100	REGISTRATION FOR SEMINAR ON 11/14/14 IN SEATTLE FOR HEIDI RICHARDS	1	$235.00
1751400051	20141106	42307	PYRAMID EDUCATIONAL CONSULTANT	13 GARFIELD WAY NEWARK DE 19713			100	REGISTRATION FOR PECS LEVEL 1 TRAINING 11/10 &11/14 IN SEATTLE FOR LORI PRICE	1	$395.00
1751400052	20141112	42307	PYRAMID EDUCATIONAL CONSULTANT	13 GARFIELD WAY NEWARK DE 19713			100	BOOKS & SONG ACTIVITY KIT (SEE DETAILS)	1	$150.00
1751400053	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	EXPANDING FILES AND SHEET PROTECTORS	1	$45.00
1751400054	20141114	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			100	BASC-2 FORMS	3	$33.00
1751400054	20141114	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			110	APPROX SHIPPING	1	$10.00
1751400055	20141201	40364	SUPER DUPER PUBLICATIONS	PO BOX 24997 GREENVILLE SC 29616			100	SEE22 SEE SOCIAL EMOTIONAL EVALUATION	1	$207.20
1751400055	20141201	40364	SUPER DUPER PUBLICATIONS	PO BOX 24997 GREENVILLE SC 29616			110	APPROX SHIPPING	1	$20.00
1751400056	20141201	40364	SUPER DUPER PUBLICATIONS	PO BOX 24997 GREENVILLE SC 29616			100	LS4140 TOPS 3 ELEMENTARY SET	1	$186.95
1751400056	20141201	40364	SUPER DUPER PUBLICATIONS	PO BOX 24997 GREENVILLE SC 29616			110	APPROX SHIPPING	1	$20.00
1751400057	20141201	40277	LINGUI SYSTEMS INC	3100 4TH AVE EAST MOLINE IL 61244			100	34181 WORD TEST 2 ELEMENTARY TEST FORMS (20)	2	$41.95

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1751400057	20141201	40277	LINGUI SYSTEMS INC	3100 4TH AVE EAST MOLINE IL 61244			110	APPROX SHIPPING	1	$10.00
1751400058	20141201	40277	LINGUI SYSTEMS INC	3100 4TH AVE EAST MOLINE IL 61244			100	34120 SOCIAL LANGUAGE DEV TEST (ELEMENTARY)	1	$179.95
1751400058	20141201	40277	LINGUI SYSTEMS INC	3100 4TH AVE EAST MOLINE IL 61244			110	APPROX SHIPPING	1	$20.00
1751400059	20141201	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	WOBBLE CHAIR	1	$49.95
1751400060	20141201	50835	YELLOW WOOD ACADEMY	9655 SE 36TH ST MERCER ISLAND WA 98040			100	CONTRACT FOR SERVICES FOR [redacted] FOR 2014-15 SCHOOL YEAR (NT TO EXCEED)	1	$12 023.00
1751400061	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	2 BOXES SMEAD HANGING FILE FOLDERS WITH TABS (64056)	1	$21.88
1751400062	20141203	41679	BROOKS POWERS GROUP PS	1200 WESTLAKE AVE N STE901 SEATTLE WA 98109			100	CONTRACT FOR SERVICES FOR DISTRICT PROGRAM CONSULTATION & CLASSROOM SUPPORT (NTE)	1	$9 000.00
1751400063	20141204	45863	TERP SIGN LANG SERVICES	607 S 17TH ST RENTON WA 98055			100	CONTRACT FOR SIGN LANGUAGE INTERPRETER SERVICES FOR 2014-15 SCHOOL YEAR FOR ON-CALL SUBSTI	1	$4 000.00
1751400064	20141204	44699	YOUNG	2025 112TH AVE NE STE200 BELLEVUE WA 98004			100	RELATED TRAVEL EXPENSES (NTE)	1	$650.00
1751400064	20141204	44699	YOUNG	2025 112TH AVE NE STE200 BELLEVUE WA 98004			110	CONTRACT FOR SERVICES FOR PSYCHOLOGICAL	1	$9 600.00
1751400065	20141205	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			100	0158661745 PAL-II RECORD FORMS	1	$90.25
1751400065	20141205	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			110	0158661753 PAL-II RESPONSE BOOKLETS	1	$84.65
1751400065	20141205	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			120	APPROX SHIPPING	1	$17.49
1751400066	20141211	50835	YELLOW WOOD ACADEMY	9655 SE 36TH ST MERCER ISLAND WA 98040			100	CONTRACT FOR SERVICES FOR 2014-15 FOR ST MONICA'S(NTE)	1	$7 072.00
1751400067	20141211	50835	YELLOW WOOD ACADEMY	9655 SE 36TH ST MERCER ISLAND WA 98040			100	CONTRACT FOR SERVICES FOR 2014-15 NW YESHIVA HS (NTE)	1	$4 940.00
1761300159	20140925	56814	WEEBLY. COM				100	Online "pro" subscription for six months starting 9/25/2014 to March 24 2014. For Ed Puchalla at MIHS	1	$54.00
1761400007	20140728	41317	DORIAN BUSINESS SYSTEMS INC.	3001 CENTURY DR ROWLETT TX 75088			100	Three Year Renewal of Charms Office Assistant 8-31-2014 to 8-31-2017 for Mercer Island High School orchestra	1	$600.00
1761400008	20140730	41273	SURVEY MONKEY.COM	15765 COLLECTIONS CENTER DR CHICAGO IL 60693			100	Gold Plan July 28 2014 to July 27 2015 with prorated refund	1	$163.08
1761400009	20140812	41505	ACTIVE NETWORK INC.	26158 NETWORK PLACE CHICAGO IL 60673			110	Per Service Contract Quote #SC4100001102-5 for one year 7-1-2014 to 6-30-2015	1	$1 279.00
1761400010	20140814	56241	STORMWIND LLC	14646 N KIERLAND BLVD SCOTTSDALE AZ 85254			100	PROJECT MGMT ALL ACCESS (12 MONTHS) ONLINE COURSE FOR ANDREEVES RONSER	1	$1 290.00
1761400011	20140822	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Seagate ST373453LC Cheetah 73.4GB U320 SCSI 15K RPM SCA 80-pin	1	$44.64
1761400012	20140822	40254	HOUGHTON MIFFLIN	14046 COLLECTIONS CENTER DR CHICAGO IL 60693			110	Math Expressions Initial Program Overview Grades K-6 25 User License	3	$299.50
1761400013	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Apple Magic Mouse	2	$72.99
1761400013	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	i-Blason Apple iPhone 5S / 5 Prime Series Dual Layer holster case with kickstand and locking belt swivel clip (	1	$12.99
1761400013	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Logitech Wireless Presenter R400	5	$39.09
1761400013	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	GreatShield Guardian Series Slim Fit S-Line Design TPU Cases for Apple iPhone 5/5S (Black)	2	$6.99
1761400014	20140908	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	New Smart Pen Screen Touch Pen for iPad 10 pieces	30	$3.55
1761400015	20140908	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	SanDisk 16 GB Extreme UHS-1 SDHC Memory Card (Class 10)	16	$14.99
1761400016	20140909	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Sodial Stereo Adapter 3-5Mm	15	$1.97
1761400017	20140910	55449	REVERTECH SOLUTIONS	2525 N 12TH ST STE2100 READING PA 19605			100	Purchase order not to exceed $20 000 for ipad repairs	1	$20 000.00
1761400018	20140916	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Tripp Lite TLP74RB Surge Protector Strip TL P74 RB Right Angle 7 Outlet Black	10	$11.58
1761400019	20140916	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Per Quotation #690977902 Power Supply 265W Medium tower Active Power Factor Correction HIPRO	1	$49.99
1761400019	20140916	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			120	Shipping & Handling	1	$6.99
1761400020	20140916	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	Kanex Adapter HDMI V2	1	$24.99
1761400020	20140916	44233	Hilen			Charlie.Hilen@mercerislandschools.org	110	Bytecc HDMI	1	$69.99
1761400021	20140917	43736	Al Mamar	[redacted]		ghassan.mamar@mercerislandschools.org	100	Reimbursement for Internet work Expert Invoice #546356 CCIE R&S Video Course Bundle	1	$300.00
1761400022	20140922	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Kensington Hi-Fi Headphones CDW Part: 744081	150	$12.99
1761400023	20140923	56795	SALEM GROUP	209 MERCANTILE DR WINSTOM-SALEM NC 27105			110	Per Quotation DRO-1011647 dated 9/18/2014 Part Number DM426 Dell 73GB 15K SAS 3.5 In - Hitachi	1	$65.00
1761400024	20140923	24995	Newcomer	[redacted]		mary.newcomer@mercerislandschools.org	100	AAA and AA Batteries	5	$12.99
1761400024	20140923	24995	Newcomer			mary.newcomer@mercerislandschools.org	110	Tax	1	$7.12
1761400025	20140923	41524	NEW EGG.COM	4160 86TH AVE SE MERCER ISLAND WA 98040			110	Kensington Black K33972US 3.0 Docking Station with Dual DVI/HDMI/VGA Video	1	$108.99
1761400027	20140923	41481	ISLAND PARK PTA	4448 FERNCROFT RD MERCER ISLAND WA 98040			100	Reimbursement for 1/2 cost of Constant Contact	1	$183.96
1761400028	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Startech HC102 Self Adhesive Cable Tie Mounts (Pack of 100)	1	$9.99
1761400028	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Apple Mini DisplayPort to PVI Adapter	1	$39.00
1761400029	20141001	41355	MAKE MUSIC INC	PO BOX 1450 MINNEAPOLIS MN 55485			110	SmartMusic Educator Subscription Invoice #1888442 for Carol Krell (her customer #5492883)	1	$140.00
1761400029	20141001	41355	MAKE MUSIC INC	PO BOX 1450 MINNEAPOLIS MN 55485			120	SmartMusic Educator Subscriptions Invoice #1888441 for Ryan Lane (his customer #5492876)	2	$140.00
1761400029	20141001	41355	MAKE MUSIC INC	PO BOX 1450 MINNEAPOLIS MN 55485			130	New SmartMusic Educator Subscription for David Bentley	1	$140.00
1761400029	20141001	41355	MAKE MUSIC INC	PO BOX 1450 MINNEAPOLIS MN 55485			140	New SmartMusic Educator Subscription for Bryan Wanzer	1	$140.00
1761400030	20141001	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			110	Part Number 40237 Da-Lite Model C Manual Wall & Ceiling Projection Screen - 60"x80" Matte White 100"	3	$210.69
1761400030	20141001	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			120	Freight	1	$115.00
1761400031	20141001	41278	ADVANCED CLASSROOM TECHNOLOGIE	13350 41ST AVE NE MARYSVILLE WA 98271			110	ACTIVPEN4S3-2-BK ActivPen Student 50 - 2 pack	1	$98.00
1761400031	20141001	41278	ADVANCED CLASSROOM TECHNOLOGIE	13350 41ST AVE NE MARYSVILLE WA 98271			120	ACTIVPEN4T3-2-BK ActivPen Teacher 50 - 2 pack	1	$74.00
1761400031	20141001	41278	ADVANCED CLASSROOM TECHNOLOGIE	13350 41ST AVE NE MARYSVILLE WA 98271			130	Shipping	1	$11.50
1761400032	20141001	40889	IMS PTA	8225 SE 72ND STREET MERCER ISLAND WA 98040			100	Reimbursement - 1/2 cost of Constant Contact	1	$183.96
1761400033	20141003	56900	OYE LANGUAGE SKILLS				100	Oye registration for icense valid for 1 year. 10/3/2014 to 10/2/2015	1	$50.41
1761400034	20141006	55357	QUIZLET	2505 MILL CENTER PKWAY STE100 BURFORD GA 30518			110	Licenses for Maria Barton and Alice Chang 1 year from 10/6/2014 to 10/5/2015 Per Quote Number: 692422923	2	$20.00
1761400035	20141006	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Item Number: 6MVJH Power Supply 250W Desktop. Delta Products	3	$69.99
1761400036	20141006	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Annual Fee for licensing hosting and support of the PSESD Registration Management Online Tracking and Re	1	$1 800.00
1761400037	20141006	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	Annual fee for hosting and maintenance of Curriculum Application	1	$1 760.00
1761400038	20141007	49444	Hoffman	[redacted]		David.Hoffman@mercerislandschools.org	100	Reimbursement of iTunes - Create Your Own Walk-Through Plus!	1	$17.99
1761400039	20141009	56940	TECH SMITH ONLINE STORE				110	Snagit* - Software key delivered electronically via email receipt.	1	$49.95
1761400040	20141010	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	Phone 5C Case - Black	1	$29.00
1761400041	20141010	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	PNY A-DM-HD-W01 Mini Display Port to HDMI Adapter	1	$9.00
1761400041	20141010	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Seagate Backup Plus Slim 1TB Portable External Hard Drive with Mobile Device Backup USB 3.0 (Black)	3	$69.99
1761400041	20141010	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Fujitsu ScanSnap iX500 Scanner for PC and Mac (PA03656-B005)	1	$429.99
1761400042	20141013	40192	BUREAU OF EDUC & RESEARCH INC	PO BOX 96068 BELLEVUE WA 98009			110	Registration for Kara Millsap and Beth Christofferson to attend the using IPads & Highly Effective Apps to Str	2	$239.00
1761400043	20141023	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			110	Sterilite 66 Quart/16.5 Gallon Latching Bin Set of 6 Plum	1	$45.89
1761400044	20141023	56940	TECH SMITH ONLINE STORE				100	Snagit* - Software key delivered electronically via email receipt.	2	$49.95
1761400044	20141023	56940	TECH SMITH ONLINE STORE				110	Snagit* Maintenance	1	$24.98
1761400045	20141023	41287	NUANCE.COM	1 WAYSIDE RD BURLINGTON MA 01803			110	Dragon 13 Premium Edition	2	$99.99
1761400046	20141023	50774	VIMEO	2000 N CLASSEN BLVD 7E OKLAHOMA CITY OK 73106			110	Vimeo Plus Membership Oct. 23 2014 to Oct. 22 2015	1	$59.95
1761400047	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Hitachi DT00841 OEM Projector Lamp equivalent with housing	5	$38.71
1761400048	20141027	57041	SETC- CWU	400 E UNIVERSITY ELLENSBURG WA 98926			100	REGISTRATION FOR IPAD FOR STUDENTS W/SPECIAL NEEDS ON 11/7/14 IN FED WAY WA (LINDSAY MYATIC	1	$300.00
1761400049	20141028	57044	E TECH NEXT. COM				110	Part #: 6MVJH Dell 250 Watt Power Supply for Optiplex 790/990 new pu l	3	$88.00
1761400050	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Logitech Wireless Combo Mk520 with Keyboard and mouse	1	$34.99
1761400051	20141028	44546	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 79252 BALTIMORE MD 21279			100	Invoice # HS1412071 Annual Renewal Fee for Student Tracker High Schools 12/1/14 to 10/30/15	1	$425.00
1761400052	20141031	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	Phone 5c Phone Case - Blue	1	$29.00
1761400053	20141031	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	RG0-1013 HP	1	$33.45
1761400053	20141031	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	RiteAV - VGA Cable with 3.5mm Audio - 25 ft.	4	$23.95
1761400054	20141104	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	ITunes Gift Cards $25.00- TOSAs to use for purchasing Apps as preview and testing	6	$25.00
1761400055	20141107	41229	NCCE	180 W 8TH AVE STE300 EUGENE OR 97401			110	Conference Registration for Justin Talmadge March 18-20 2015 in Portland Oregon	1	$350.00
1761400056	20141107	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			100	Purchase order for the ordering of projector bulbs cables technology supplies	1	$8 000.00
1761400057	20141107	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			100	Purchase order for the ordering of chargers batteries technology parts.	1	$8 000.00
1761400058	20141112	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Dell 4 GB Certified Replacement Memory Module 1600MHz	2	$59.99

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1761400059	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Brother Printer FAX2840 High Speed Laser Fax Machine	1	$149.99
1761400059	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Dell HDMI to DVI Display Adapter/Cable/Connector - G8M3C	1	$0.99
1761400059	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Sd3500v USB 3.0 Universal Docking Station w/dual video for windows	1	$115.99
1761400060	20141112	55729	LOBBY GUARD SOLUTIONS LLIC	4700 SIX FORKS RD STE300 RALEIGH NC 27609			110	Case of LobbyGuard Badges	1	$500.00
1761400060	20141112	55729	LOBBY GUARD SOLUTIONS LLIC	4700 SIX FORKS RD STE300 RALEIGH NC 27609			120	Shipping for a case of LobbyGuard badges	1	$50.00
1761400061	20141113	57101	JET CITY	3642 WALLINGFORD AVE N SEATTLE WA 98103			110	Purchase order for repairing damaged student iPads	1	$10 000.00
1761400062	20141113	57101	JET CITY	3642 WALLINGFORD AVE N SEATTLE WA 98103			110	Purchase order for repairing damaged teacher iPads	1	$1 000.00
1761400063	20141113	41301	SMARTMUSIC	7615 GOLDEN TRIANGLE DR STEM EDEN PRAIRIE MN 55344			100	SmartMusic Educator subscription for Vicki White Miltun	1	$140.00
1761400064	20141118	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Belkin 12 Outlet Home/Office Surge Protector with Telephone and Coaxial Protection	6	$19.10
1761400064	20141118	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	HP J7934G Jetdirect 620N Fast Ethernet Print Server	1	$38.00
1761400065	20141118	49721	IFIXIT.COM	2000 N CLASSEN BLVD 7E OKLAHOMA CITY OK 73106			100	Order #807629 IF145-022-1 54 Bit Driver Kit	3	$24.95
1761400065	20141118	49721	IFIXIT.COM	2000 N CLASSEN BLVD 7E OKLAHOMA CITY OK 73106			110	Shipping	1	$9.36
1761400066	20141118	41417	MCM	405 S PIONEER BLVD SPRINGBORO OH 45066			100	Purchase 11/14/2014 of tools per attached list of screwdriver sets cleaner cord kit band & cord magnetiz	1	$297.90
1761400067	20141119	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement for refreshments - TOSA meeting 11/5/2014	1	$33.22
1761400068	20141119	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			110	Item #161490 Classroom paper Baskets with Universal label Holders 5-Pack Primary	1	$24.99
1761400068	20141119	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			120	Shipping	1	$10.00
1761400069	20141119	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Hitachi DT01021 Replacement Lamp - 210W UHP Projector Lamp	10	$69.29
1761400070	20141120	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Cosmonaut: Wide-Grip Stylus for Capacitive Touch Screens	1	$25.00
1761400071	20141120	44273	CONSTANT CONTACT	1601 TRAPELO RD STE329 WALTHAM MA 02451			110	Constant Contact	1	$300.00
1761400072	20141201	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	Wacom Intuos4 Grip Pen w/stand and replacement nibs	1	$69.95
1761400073	20141203	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			110	Item # 159951 Classroom Paper Baskets - Royal Colors set of four	2	$18.99
1761400073	20141203	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			120	Shipping	1	$10.00
1761400074	20141205	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	New Smart Pen Stylus for ipads (10 per pack)	20	$1.49
1761400074	20141205	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Shipping	20	$2.99
1761400075	20141208	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			110	Durable Book and Binder Holder with stab lizer Wing & Label holder primary colors set of 4	4	$13.99
1761400075	20141208	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			120	Shipping	1	$20.00
1761400077	20141211	42450	ULINE	2200 S LAKESIDE DRIVE WAUKEGAN IL 60085			110	Slide-Rite Bubble Bags S-7580 (50 per carton)	2	$68.00
1761400078	20141215	24493	Millsap	[redacted]		Kara.Millsap@mercerislandschools.org	100	Reimbursement of refreshments for Technology Advisory Group 12/15/2014	1	$23.66
1761400079	20141216	54346	ROBOT MESH	11251 120TH AVE NE STE217 KIRKLAND WA 98033			110	VEX 2-Wire Motor 393	12	$14.99
1761400080	20141219	44658	GO DADDY. COM	7087 W 8050 S WEST JORDAN UT 84081			100	2 YEAR SUBSCRIPTION FOR WEBSITE DOMAINS	1	$399.98
1761400081	20141219	54296	MITINET INC	PO BOX 505 BETHANY MO 64424			100	ONLINE SUBSCRIPTION	1	$940.00
1761400082	20141222	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	One package of 100 Seattle Tech Wholesale Simple White Earphone headphone headset for iPhone	1	$69.99
1761400083	20141222	41278	ADVANCED CLASSROOM TECHNOLOGIE	13350 41ST AVE NE MARYSVILLE WA 98271			110	Per Estimate #6913 dated 12/19/2014. Item: ActivHub 2.4GHz	1	$99.00
1761400084	20150106	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			100	Per Invoice #1158284 Hosted Service TitlePeek Online Service and Webpath Express Site License Renewals	1	$6 849.80
1761400085	20150106	41522	WASA	825 FIFTH AVE SE OLYMPIA WA 98501			100	2014-2015 Active Membership dues for Andreeves Ronser from 7/1/14 through 6/30/2015	1	$718.48
1801400002	20140812	41522	WASA	825 FIFTH AVE SE OLYMPIA WA 98501			100	Dr. Gary Plano DUES FOR 2014-15 INCLUDING AASA AND WASA METRO 110 DUES	1	$1 431.69
1801400003	20140812	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	SUPPLIES FOR SUPT OFFICE-PENS CARTRIDGES PAPER & MISC (NOT TO EXCEED)	1	$1 000.00
1801400004	20140812	41484	MERCER ISLAND ROTARY	PO BOX 1 MERCER ISLAND WA 98040			100	LUNCHES FOR 2014-15 LUNCH AT ROTARY MEETINGS	1	$500.00
1801400005	20140828	56577	WITHYCOMBE SCOTTEN & ASSOC INC	PO BOX 2458 PORTLAND OR 97208			100	CONTRACT TO PROVIDE FACILITATION & SUPPORT TO ENABLE A DISTRICT CONVENED COMMITTEE TO MAI	1	$27 000.00
1801400006	20140828	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	20 COPIES OF 'WHY DONT' STUDENTS LIKE SCHOOL?'	1	$254.00
1801400007	20140910	41117	WSPRA	PO BOX 415 SEATTLE WA 98105			100	MEMBERSHIP FOR RANDY BOLERJACK 2014-15	1	$60.00
1801400008	20140912	41522	WASA	825 FIFTH AVE SE OLYMPIA WA 98501			100	BASIC EDUPORTAL LEVEL 1 SERVICE FOR 2014-15	1	$411.50
1801400009	20140912	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	BAGELS FOR LT MTG ON 9/9/14	1	$14.99
1801400011	20140915	41192	EMBASSY SUITES HOTEL	3225 158TH AVE SE BELLEVUE WA 98008			100	ACCOMODATIONS FOR GARY PLANO AT AASA CONFERENCE IN SAN DIEGO ON 2/25/14-2/28/14	1	$638.10
1801400011	20140915	41192	EMBASSY SUITES HOTEL	3225 158TH AVE SE BELLEVUE WA 98008			110		0	$0.00
1801400012	20140915	53610	AASA	1615 DUKE ST ALEXANDRIA VA 22314			100	REGISTRATION FOR GARY PLANO TO ATTEND CONFERENCE IN SAN DIEGO IN 2/25/15-2/28/14	1	$675.00
1801400012	20140915	53610	AASA	1615 DUKE ST ALEXANDRIA VA 22314			110		0	$0.00
1801400013	20140917	54312	ANISE	4601 EAST AIRPORT DR ONTARIO CA 91761			100	WORKING LUNCH ON 9/18/14 WITH EMANUELS PLANO & BRAMAN	1	$49.64
1801400014	20140919	56777	COPYRIGHT. COM				100	COPYRIGHT REPRINTING AUTHORITY FOR DIVERSITY ADVISORY COMMITTEE	1	$25.34
1801400015	20140919	41427	SOUND PUBLISHING INC	11323 COMMANDO ROAD WEST UNITMAIN EVERETT WA 98204			100	ADS FOR BOARD MEETING FOR 2014-15 (NTE)	1	$3 500.00
1801400016	20140919	56776	GOLDSMITH	31 SE BEACH LOOP RD SHELTON WA 98584			100	PREPARATION PRESENTATION & TRAVEL FOR FOREIGN LANGUAGE IN THE ELEMENTARY SCHOOL ON 9/9/	1	$375.00
1801400017	20140919	51074	PUGET SOUND ACCESS	1717 SE MAPLE VALLEY HWY RENTON WA 98057			100	FILMING BOARD MEETING-HOURLY RATE OF $38.75 (NTE $1500 FOR 9/1/14 THROUGH 8/31/15)	1	$9 500.00
1801400018	20140923	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	REFRESHMENTS FOR ILT ON 9/23/14	1	$14.99
1801400019	20140925	41427	SOUND PUBLISHING INC	11323 COMMANDO ROAD WEST UNITMAIN EVERETT WA 98204			100	ADS FOR BOARD MEETINGS 2014-15 (NTE)	1	$3 500.00
								LEGAL SERVICES FOR 2014-15		
1801400020	20141001	41018	PORTER FOSTER RORICK	800 TWO UNION SQ SEATTLE WA 98101			100	GENERAL ISSUES	1	$75 000.00
1801400020	20141001	41018	PORTER FOSTER RORICK	800 TWO UNION SQ SEATTLE WA 98101			110	SPED ISSUES	1	$50 000.00
1801400022	20141003	25527	Plano	[redacted]		gary.plano@mercerislandschools.org	100	REIMBURSE FOR SEP CELL USE	1	$45.00
1801400023	20141003	42870	PURCHASE ADVANTAGE CARD	PO BOX 17909 DENVER CO 80217			100	FOOD FOR BOUNDARY COMMITTEE MEETINGS (NOT TO EXCEED) BAGELS DONUTS ETC	1	$500.00
1801400024	20141008	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	REIMBURSE FOR BAGELS AT LT MEETING ON 10/7/14	1	$14.99
1801400025	20141009	25527	Plano	[redacted]		gary.plano@mercerislandschools.org	100	REIMBURSE FOR AIRFARE TO CT ON OCT 25 2014 TO VISIT FOREIGN LANGUAGE SCHOOLS	1	$361.20
1801400026	20141015	53890	NAT L SUP'T ROUNDTABLE	606 CANDELWOOD PLACE DURHAM NC 27704			100	Membership for Gary Plano for January 1 2015 - December 31 2015.	1	$2 200.00
1801400027	20141015	41347	K & L GATES	925 4TH AVE STE2900 SEATTLE WA 98104			100	School Alliance annual funding for 2014-15 school year.	1	$7 950.60
1801400029	20141015	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	"How to Involve Parents in a Multicultural School" books for Leadership Team.	25	$6.00
1801400030	20141015	42435	TVH KEYS PRODUCTIONS LLC	[redacted]			100	Contract for video production (3 SpotLight videos for MISD website) for 2014-15 school year.	1	$4 200.00
1801400031	20141016	56982	MAYFLOWER PARK HOTEL	405 OLVIE WAY SEATTLE WA 98101			100	PARKING FOR NATL SUPT ROUNDTABLE CONFERENCE ON 10/11/14	1	$18.31
1801400032	20141016	40911	PURIFIED WATER TO GO	8512 122ND AVE NE KIRKLAND WA 98033			100	WATER & COOLER RENTAL FOR ADMIN BLDG	1	$1 000.00
1801400034	20141110	41068	CONSOLIDATED PRESS	600 S SPOKANE ST SEATTLE WA 98134			100	Printing of Fall 2014 District Newsletter; mailing prep.	1	$3 263.50
1801400035	20141112	40270	KING COUNTY FINANCE AND BUSINESS	500 FOURTH AVE RM600 SEATTLE WA 98104			100	2014 FEB SPECIAL ELECTION VOTERS' PAMPHLET	1	$1 830.68
1801400036	20141114	44550	GOGO ONLLINE	7087 W 8050 S WEST JORDAN UT 84081			100	In-f ight Internet for Gary Plano on trip to Anchorage AL for Apple conference 11/9/14 & 11/10/14	2	$9.95
1801400037	20141114	44550	GOGO ONLLINE	7087 W 8050 S WEST JORDAN UT 84081			100	Inflight internet for Gary Plano on trip to Glastonbury CT for foreign language program review 10/28/14.	1	$12.00
1801400039	20141114	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	Baker's Dozen Box of Bagels.	1	$14.99
1801400040	20141119	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	Food purchase for Legislative Breakfast - Special Board Meeting 11/18/14	1	$80.96
1801400041	20141120	40270	KING COUNTY FINANCE AND BUSINESS	500 FOURTH AVE RM600 SEATTLE WA 98104			100	2014 FEBRUARY SPECIAL ELECTION VOTERS' PAMPHLET	1	$2 598.98
1801400042	20141121	40452	ASCD	PO BOX 17035 BALTIMORE MD 21298			100	Annual ASCD membership fee for Gary Plano ("Select" level)	1	$79.00
1801400043	20141121	41280	KEG RESTAURANT	3600 FACTORIA BLVD SE BELLEVUE WA 98006			100	Gary Plano lunch meeting with Pat Braman; Janet Frohnmayer on 11/21/14.	1	$42.05
1801400045	20141124	41068	CONSOLIDATED PRESS	600 S SPOKANE ST SEATTLE WA 98134			100	Estimate of printing costs for 2013-14 Annual Report	1	$3 500.00
1801400046	20141203	53610	AASA	1615 DUKE ST ALEXANDRIA VA 22314			100	2014-2015 AASA Membership for Gary Plano	1	$441.00
1801400047	20141204	40337	QFC	8421 SE 68TH ST MERCER ISLAND WA 98040			100	Pastries for School Board/Lakeridge staff at Site Visit/Special Meeting 12/4/14	1	$46.30
1801400049	20141210	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Book order by Gary of "Best Practices for Effective Secondary School Counselors"	12	$37.56
1801400050	20141210	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	Bagels for LT meeting 12/9/14	1	$14.99
1801400051	20141217	57239	[redacted]	[redacted]			100	FIRST PAYMENT OF SETTLEMENT DUE WITHIN 30 DAYS OF AGREEMENT	1	$15 215.00
1801400052	20141217	57239					100	FINAL PAYMENT OF SETTLEMENT AGREEMENT DUE ON OR BEFORE AUGUST 15 2015 PER ATTACHED AGRE	1	$19 020.00
1801400053	20141218	56577	WITHYCOMBE SCOTTEN & ASSOC INC	PO BOX 2458 PORTLAND OR 97208			100	Personal service contract not to exceed $15 000 relating to HS Start-Time Committee.	1	$15 000.00
1801400054	20141219	41347	K & L GATES	925 4TH AVE STE2900 SEATTLE WA 98104			100	LEGAL SERVICES FOR LAND USE MATTER	1	$1 501.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1801400055	20150106	44872	ANISE THAI	745 STATE CIRCLE ANN ARBOR MI 48108			100	G. Plano lunch meeting with A. Dingle B. Emanuels on 12/18/14	1	$46.26
1801400056	20150106	40452	ASCD	PO BOX 17035 BALTIMORE MD 21298			100	Renewal of annual ASCD membership for G. Plano	1	$89.00
1801400057	20150106	41044	MERCER ISLAND CHAMBER OF COMME	PO BOX 108 MERCER ISLAND WA 98040			100	Renewal of MISD's annual membership	1	$175.00
1811400004	20140813	40945	WASBO	284 LEE ST SW STE132 OLYMPIA WA 98501			100	2014-15 WASBO membership for Jacquie Garcia-Fauver per Inv#300000183	1	$175.00
1811400005	20140819	40912	COSTCO BUSINESS DELIVERY				100	MEMBERSHIP TO COSTCO FOR ENTIRE SCHOOL DISTRICT TO ACCESS NOVEMBER 1 2014 THROUGH OCTOE	1	$55.00
1811400007	20140821	42005	HENDRICKSON ASSOC LLC	1904 THIRD AVE STE835 SEATTLE WA 98101			100	2014-15 WASHINGTON EDUCATION DIRECTORIES	20	$21.00
1811400008	20140825	43523	U.S. POSTAL SERVICE	3040 78TH AVE SE MERCER ISLAND WA 98040			100	Renew Standard Mail Permit Type PI; Permit #19	1	$220.00
1811400009	20140826	42288	WSRMP	PO BOX 88700 SEATTLE WA 98138			100	PROPERTY AUTO COMPREHENSIVE & COLLISION AUTO LIABILITY GENERAL LIABILITY AND EMPLOYMENT	1	$271 437.00
1811400010	20140826	40327	PITNEY BOWES INC	PO BOX 371896 PITTSBURGH PA 15250			100	RENTAL OF MACHINE SERIAL #0003213482 FROM 9/16/14- 12/15/14	1	$141.26
1811400011	20140904	56637	D&S COMMUNICATIONS	1355 N MCLEAN BLVD ELGIN IL 60123			100	PHONE WORK CLEANING (NTE)	1	$2 500.00
1811400012	20140908	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	2 BOXES OF SELF-ADHESIVE POLY POCKETS	1	$28.44
1811400013	20140908	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	PAPER FOR ADMIN BLDG 2014-15 SCHOOL YEAR	1	$5 000.00
1811400014	20140909	41060	NORTHWEST ESD 189	1601 R AVE ANACORTES WA 98221			100	ANNUAL CONTRACT FOR DATA PROCESSING SERVICES	1	$172 000.00
1811400015	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID [redacted] AND ID# [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$14 212.32
1811400015	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	ID [redacted] COPY COUNT	1	$382.80
1811400016	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID [redacted] AND ID# [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$18 579.60
1811400017	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID# [redacted] AND ID# [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUG 2015)	1	$6 072.00
1811400018	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID# [redacted] AND ID# [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$5 639.52
1811400019	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID# [redacted] AND ID# [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$4 934.88
1811400020	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID# [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$507.00
1811400021	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID# [redacted] CREST COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$270.96
1811400021	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110		0	$0.00
1811400022	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID# [redacted] AND [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$2 919.68
1811400023	20140917	41060	NORTHWEST ESD 189	1601 R AVE ANACORTES WA 98221			100	ACCOUNT FOR SHIIPPING CHARGES 2014-15 (NTE) SEPTEMBER 2014 THROUGH AUGUST 2015 LEASE	1	$1 000.00
1811400024	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE D125-SERIAL #BG0963498	1	$10 583.64
1811400024	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			110	DEVICE D95-SERIAL #BG2944116 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$6 906.00
1811400025	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE 5335PT-SERIAL #AE9902511 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$2 201.64
1811400026	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE D95-SERIAL #BG2944517	1	$9 117.24
1811400026	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			110	DEVICE WC5855PT-SERIAL #EX7402092 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$2 941.20
1811400027	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE D95-SERIAL #BG2944516	1	$8 866.20
1811400027	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			110	DEVICE WC5335PT-SERIAL #AE9897372 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$2 164.08
1811400028	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE D95-SERIAL #BG2943741	1	$8 866.20
1811400028	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			110	DEVICE WC5335PT-SERIAL #AE9902515 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$2 164.08
1811400029	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE D95-SERIAL #BG2944514	1	$8 866.08
1811400029	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			110	DEVICE WC5335PT-SERIAL #AE9897302 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$2 164.08
1811400030	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE WC5335PT-SERIAL #AE9896865 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$2 164.08
1811400031	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE WC7845-SERIAL #MX4327155 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$3 974.00
1811400032	20140918	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE WC5335PT-SERIAL #AE9902504	1	$1 574.64
1811400032	20140918	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			110	DEVICE D125-SERIAL #BG0964796	1	$10 746.24
1811400032	20140918	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			120	DEVICE WC5335PT-SERIAL #AE9896866	1	$2 530.20
1811400032	20140918	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			130	DEVICE 570-SERIAL #XPN549589	1	$8 351.52
1811400032	20140918	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			140	DEVICE 570-SERIAL #XPN549742	1	$8 351.52
1811400033	20140924	40327	PITNEY BOWES INC	PO BOX 371896 PITTSBURGH PA 15250			100	ACCOUNT FOR 2014-15 FOR INK CARTRIDGES TAPE STRIPS AND OTHER SUPPLIES FOR MACHINE AT FRONT MANAGED PRINT SERVICES 2014-2015 FOR:	1	$400.00
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	CREST SCHOOL	1	$519.91
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	ART	1	$43.80
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			120	CCR	1	$1 503.13
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			130	COUNSELING	1	$752.05
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			140	DRAMA	1	$42.92
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			150	ENGLISH/SOCIAL STUDIES	1	$364.24
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			160	LIBRARY	1	$2 516.05
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			170	MAIN OFFICE	1	$3 839.60
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			180	MATH	1	$509.39
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			190	MUSIC	1	$161.10
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			200	SCIENCE	1	$230.39
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			210	SPED	1	$445.88
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			220	WORLD LANGUAGE	1	$268.67
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			230	UNKNOWN	1	$570.19
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			240		0	$0.00
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			250		0	$0.00
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			260		0	$0.00
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			270		0	$11 328.86
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			280		0	$11 767.32
1811400035	20141016	44438	SEATTLE CHILDREN'S HOSPITAL	PO BOX 24728 SEATTLE WA 98124			100	ATHLETIC TRAINING SERVICES 2014-15	1	$34 840.00
1811400036	20141021	41291	FED EX	PO BOX 10306 PALATINE IL 60055			100	RETURN APPLE PRODUCT	1	$50.30
1811400036	20141021	41291	FED EX	PO BOX 10306 PALATINE IL 60055			110	RETURN UNWANTED MERCHANDISE/ TECH EQUIPMENT	1	$100.06
1811400037	20141023	57028	ON CALL NANNY				100	FEES FOR PROVIDING CHILDCARE ON 8.22.14 FOR BOUNDARY COMMITTEE MTG (8 HRS X $6)	1	$48.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1811400038	20141023	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	CALC TAPE STAMPS MISC OFFICE SUPPLIES	1	$100.00
1811400039	20141023	41629	BAY BRIDGE ADMINISTRATORS LLC	PO BOX 162110 AUSTIN TX 78716			100	MONTHLY EMPLOYER 403 (B) PLAN FEE BILLING- PAID MONTHLY (NTE)	1	$2 200.00
1811400040	20141023	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	OFFICE SUPPLIES NEEDED THROUGHOUT YEAR (STAMPS CALC TAPE PENS POST IT NOTES STAPLES PAPEI	1	$1 500.00
1811400041	20141028	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	Shared cost of School Resource Officer per interlocal agreement with MI Police Department. Invoice 3602	1	$22 850.00
1811400042	20141029	40622	WASH STATE HEALTH CARE AUTH	PO BOX 24142 SEATTLE WA 98124			100	HCA/K-12 RETIREE PAYMENTS FOR 2014-15	1	$338 000.00
								MEMBERSHIPS 2014-15 SCHOOL YEAR:		
								VICKI PUCKETT JAMIE PRESCOTT MARK ZMUDA HENTERSON CARLISLE MARY JO BUDZIUS AARON MILLER TARA STONE DAVID HOFFMAN KATHY MORRISON ANDIE LABADIE AIMEE BATLINER-GILLETTE		
1811400043	20141103	40176	AWSP	1021 8TH AVE SE OLYMPIA WA 98501			100	AND KATHY BLEDSOE	1	$9 656.00
1811400044	20141125	52078	WASWUG	2225 100TH AVE W EDMONDS WA 98020			100	WASWUG 2015 Registration March 8-10-Jacquie Garcia-Fauver	1	$250.00
1811400044	20141125	52078	WASWUG	2225 100TH AVE W EDMONDS WA 98020			110	Register: Jacquie Garcia-Fauver Advanced Excel Part 1	1	$125.00
1811400044	20141125	52078	WASWUG	2225 100TH AVE W EDMONDS WA 98020			120	Register: Jacquie Garcia-Fauver Advanced Excel Part 2	1	$125.00
1811400046	20141215	40263	DAILY JOURNAL OF COMMERCE	PO BOX 11050 SEATTLE WA 98111			100	SUBSCRIPTION FOR ONE YEAR-WEDNESDAYS ONLY (ACCOUNT NUMBER[redacted]	1	$67.50
1811400047	20141219	40185	BELLEVUE COLLEGE	3000 LANDERHOLM CIR SE BELLEVUE WA 98007			100	FALL 2014 QUARTER RUNNING START BILLING	1	$51 539.47
1811400048	20141222	57252	MOORS & ASSOC CONSULTING INC	PO BOX 31581 SEATTLE WA 98103			100	CONTRACT FOR CONSULTING SERVICES FOR 2014-15 SCHOOL YEAR RE: HS SPED LITERACY PROGRAM (NTE	1	$1 000.00
1811400049	20141222	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	CHAIR KEYBOARD AND DRAWER	1	$282.47
1811400050	20150106	41528	BANK OF NY MELLON	PO BOX 392013 PITTSBURGH PA 15251			100	ADMIN FEE FOR 12/2/14-1/31/15 KING CO TAX GEN OBLIGATION REFUNDING BONDS	1	$53.64
1821400003	20140728	41522	WASA	825 FIFTH AVE SE OLYMPIA WA 98501			100	MEMBERSHIP FOR MARK ROSCHY 2014-15	1	$887.84
1821400004	20140728	40485	HRMPLUS LLC	PO BOX 84 BLACK DIAMOND WA 98010			100	ANNUAL SERVICE CONTRACT FOR HRM PLUS/EDRM SOFTWARE 9/1/14-8/31/15	1	$3 920.00
1821400005	20140819	24995	Newcomer	[redacted]		mary.newcomer@mercerislandschools.org	100	Rimbursement for gift bags	11	$1.25
1821400005	20140819	24995	Newcomer			mary.newcomer@mercerislandschools.org	110	Reimbursement for tissue for gift bags	1	$4.99
1821400007	20140909	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	SUPPLIES FOR 2014-15 YEAR - PENS POST ITS PAPER FOLDERS ETC	1	$1 000.00
1821400008	20140915	56757	THE ACADEMIC NETWORK INC	2010 WEST AVE K STE646 LANCASTER CA 93536			100	REGISTRATION FOR MARK ROSCHY TO THE RMT CONFERENCE	1	$225.00
1821400009	20140915	40414	WSPA	PO BOX 45470 TACOMA WA 98448			100	REGISTRATION FOR MARK ROSCHY TO ATTEND LAW CONFERENCE OCT 13-14 2014	1	$250.00
1821400009	20140915	40414	WSPA	PO BOX 45470 TACOMA WA 98448			110	RENEWAL OF MEMBERSHIP FOR MARK ROSCHY	1	$125.00
1821400010	20140917	42360	FIRST CHOICE HEALTH NETWORK	PO BOX 94041 SEATTLE WA 98124			100	ANNUAL MEMBERSHIP FOR EMPLOYEE ASSISTANCE PROGRAM 2014-15	1	$18 602.00
1821400011	20140925	25526	Roschy	[redacted]		mark.roschy@mercerislandschools.org	100	REIMBURSE FOR ASCD MEMBERSHIP FOR MARK ROSCHY 2014-15	1	$119.00
1821400012	20141016	40414	WSPA	PO BOX 45470 TACOMA WA 98448			100	MEMBERSHIP FOR KATHLEEN LONG	1	$125.00
1821400013	20141016	56983	WAPRO	2150 N 107TH ST STE205 SEATTLE WA 98133			100	MEMBERSHIP FOR RANDY BOLERJACK	1	$25.00
1821400014	20141103	41273	SURVEY MONKEY.COM	15765 COLLECTIONS CENTER DR CHICAGO IL 60693			100	SUBSCRIPTION FOR NOVEMBER	1	$26.00
1821400015	20141105	40550	SEATTLE PACIFIC UNIV	3307 THIRD AVE W SEATTLE WA 98119			100		0	$0.00
1821400015	20141105	40550	SEATTLE PACIFIC UNIV	3307 THIRD AVE W SEATTLE WA 98119			110		0	$0.00
1821400016	20141211	57219	LABOR LAW CENTER	3501 WEST GARRY AVE SANTA ANA CA 92704			100	8 STATE/FED LABOR LAW POSTERS FOR EACH LOCATION IN DISTRICT	1	$239.60
1821400017	20141211	40414	WSPA	PO BOX 45470 TACOMA WA 98448			100	TACOMA CAREER FAIR FEES 4/23/15	1	$375.00
1821400018	20141217	57242	UW-DEPT OF SPEECH & HEARING SCIENCES	4131 15TH AVE NE SEATTLE WA 98105			100	JOB FAIR ON 3/4/15 SPEECH/HEARING AT UNIV OF WA	1	$500.00
1821400019	20141217	57241	OREGON PROFESSIONAL EDUCATOR FAIR	707 13TH ST SE STE100 SALEM OR 97301			100	OREGON PROFESSIONAL EDUCATOR JOB FAIR REGISTRATION ON 4/6/15	1	$450.00
1821400020	20141217	57240	CWU CAREER SERVICES	400 E UNIVERSITY WAY ELLENSBURG WA 98926			100	CWU ED CAREER FAIR REGISTRATION ON 3/5/15	1	$85.00
1821400021	20141219	57250	DISPLAY IT. COM				100	TABLE RUNNER AND AD FLAGS	1	$365.81
1971300222	20140730	56059	DICK'S RESTAURANT SUPPLY	2102 140TH AVE NE BELLEVUE WA 98005			100	GRILL (SEE QUOTE)	1	$5 968.46
1971300234	20140819	56325	MOBILITY CONCEPTS INC	1017 54TH AVE EAST STEA TACOMA WA 98424			100	REPAIR STADIUM ELEVATOR (SEE QUOTE) DO NOT EXCEED	1	$1 700.00
								PO FOR CUSTODIAL SUPPLIES-MIHS		
1971400007	20140813	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	CLEANING CHEMICALS LINERS GLOVES VAC. BAGS ETC	1	$15 000.00
								PO FOR CUSTODIAL SUPPLIES-IMS		
1971400008	20140813	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	CLEANING CHEMICALS LINERS GLOVES VAC. BAGS ETC	1	$6 000.00
								PO FOR CUSTODIAL SUPPLIES-IPE		
1971400009	20140813	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	CLEANING CHEMICALS LINERS GLOVES VAC. BAGS ETC	1	$6 000.00
								PO FOR CUSTODIAL SUPPLIES-LRE		
1971400010	20140813	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	CLEANING CHEMICALS LINERS GLOVES VAC. BAGS ETC	1	$4 000.00
								OPEN PO FOR CUSTODIAL SUPPLIES-WME		
1971400011	20140813	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	CLEANING CHEMICALS LINERS GLOVES VAC. BAGS ETC	1	$6 000.00
								PO FOR CUSTODIAL SUPPLIES- ADMIN/CREST		
1971400012	20140813	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	CLEANING CHEMICALS LINERS GLOVES VAC. BAGS ETC	1	$1 500.00
								PO FOR CUSTODIAL SUPPLIES - MIHS SUCH AS		
1971400013	20140814	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PAPER SUPPLIES CLEANING SUPPLIES RECEPTACLES MOPS BUCKETS ETC.	1	$14 000.00
								PO FOR CUSTODIAL SUPPLIES - IMS SUCH AS		
1971400014	20140814	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PAPER SUPPLIES CLEANING SUPPLIES RECEPTACLES MOPS BUCKETS ETC.	1	$6 000.00
								PO FOR CUSTODIAL SUPPLIES AT IPE SUCH AS		
1971400015	20140815	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PAPER SUPPLIES CLEANING SUPPLIES RECEPTACLES MOPS BUCKETS ETC.	1	$5 000.00
								PO FOR CUSTODIAL SUPPLIES-LRE SUCH AS		
1971400016	20140815	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PAPER SUPPLIES CLEANING SUPPLIES RECEPTACLES MOPS BUCKETS ETC.	1	$4 000.00
								PO FOR CUSTODIAL SUPPLIES-WME SUCH AS		
1971400017	20140815	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PAPER SUPPLIES CLEANING SUPPLIES RECEPTACLES MOPS BUCKETS ETC.	1	$4 000.00
								PO FOR CUSTODIAL SUPPLIES-ADMIN/CREST SUCH AS		
1971400018	20140815	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PAPER SUPPLIES CLEANING SUPPLIES RECEPTACLES MOPS BUCKETS ETC.	1	$2 000.00
1971400019	20140822	55201	VALLEY ATHLETICS	PO BOX 487 TROUTDALE OR 97060			100	PO FOR FIELD PAINT	1	$1 000.00
1971400020	20140822	41055	SHIFFLER EQUIPMENT SALES	PO BOX 78000 DETROIT MI 48278			100	REPLACEMENT PARTS FOR COMMONS BUCKET CHAIRS-MIHS	1	$1 100.00
1971400021	20140828	56565	MUTUAL MATERIALS	PO BOX 84743 SEATTLE WA 98124			100	PO FOR BUILDING SUPPLIES FOR MIHS RESTROOMS	1	$500.00
1971400022	20140829	56584	INGENIUM-WASTE REMOVAL	2255 BARNHAM DR. STEA ESCONDIDO CA 92029			100	HAZ. WASTE REMOVAL @ MIHS	1	$9 110.00
1971400023	20140903	41257	GTS INTERIOR SUPPLY	PO BOX 97090 KIRKLAND WA 98083			100	BUILDING MATERIALS FOR MIHS STADIUM RESTROOMS	1	$2 000.00
1971400024	20140904	40833	GUARDIAN SECURITY	1743 1ST AVE S SEATTLE WA 98134			100	ALARM MONITORING @ ALL BUILDINGS 9/1/2014-8/31/2015 per invoice 522964	1	$13 436.00
1971400025	20140904	41502	CITY OF SEATTLE-	PO BOX 34234 SEATTLE WA 98124			100	BOILER OPERATORS LICENSE RENEWAL FOR S. BAIRD	1	$87.00
1971400026	20140904	35087	Weston	[redacted]		Patty.Weston@mercerislandschools.org	100	REIMBURSE FOR CHEMICAL WASTE SUPPLIES	1	$19.12
1971400027	20140904	24552	Sendlakowski	[redacted]		Kuilani.Sendlakowski@mercerislandschools.org	100	REIMBURSE FOR CLASSROOM PAINT	1	$42.35
1971400028	20140904	40441	Pham	[redacted]		Nhan.Pham@mercerislandschools.org	100	REIMBURSE FOR BOILER LICENSE FEE	1	$87.00
1971400029	20140904	56651	MOBILE MINI INC	PO BOX 7144 PASADENA CA 91109			100	RENT STORAGE UNIT (SEE QUOTE)	1	$512.41
1971400030	20140904	56652	DAVIS DOOR SERVICE	2021 S GRAND ST SEATTLE WA 98144			100	REPAIR WAREHOUSE/LOADING LOCK DOOR	1	$2 283.55
1971400031	20140905	40260	JOHN JULIAN & SON	340 SUNSET BLVD N RENTON WA 98057			100	PO FOR HVAC SUPPLIES	1	$2 000.00
1971400032	20140904	40118	Hanson	[redacted]		Bob.Hanson@mercerislandschools.org	100	REIMBURSE FOR BOILER LICENSE RENEWAL AND COURSE	1	$246.00
1971400033	20140911	40265	K-D-L HARDWARE SUPPLY	PO BOX 24746 SEATTLE WA 98124			100	PO FOR BUILDING SUPPLIES (Nails screws nuts bolts lumber fasteners doors windows etc)	1	$8 500.00
1971400034	20140911	40842	HOME DEPOT	PO BOX 183176 COLUMBUS OH 43218			100	PO FOR MAINTENANCE AND BUILDING SUPPLIES (Screws nuts nails bolts paint pipes buckets totes faste	1	$5 000.00
1971400035	20140915	41793	H.D. FOWLER	PO BOX 160 BELLEVUE WA 98009			100	PO FOR PLUMBING SUPPLIES: PIPES VALVES DRAINS	1	$500.00
1971400036	20140915	40842	HOME DEPOT	PO BOX 183176 COLUMBUS OH 43218			100	RENT DRY WALL LIFT	1	$60.00
1971400037	20140915	51765	BATTERIES PLUS	2905 CAPITOL MALL DR SW OLYMPIA WA 98502			100	PO FOR BATTERIES AND LIGHT BULBS	1	$2 000.00
1971400038	20140915	40492	BELLEVUE PAINT & DECOR INC	13120 BEL RED RD BELLEVUE WA 98005			100	PAINT AND SUPPLIES FOR PAINTING (Brushes ro lers tape. etc)	1	$1 500.00
1971400039	20140915	40196	BUILDERS HARDWARE AND SUPPLY	1516 15TH AVE W SEATTLE WA 98119			100	PO FOR BUILIDING SUPPLIES: LUMBER HARDWARE TRIM ADHESIVES ETC.	1	$7 000.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1971400040	20140915	53037	BMC	PO BOX 3968 SEATTLE WA 98124			100	PO FOR BUILDING MATERIALS: LUMBER HARDWARE LAMINATES FASTENERS ETC.	1	$1 000.00
1971400041	20140915	40934	CENTRAL WELDING SUPPLY	PO BOX 179 NORTH LAKEWOOD WA 98259			100	PO FOR WELDING SUPPLIES AND RENTAL OF GAS CYLINDERS: CO2 AND CETRASHIELD8	1	$375.00
1971400042	20140915	40236	FERGUSON ENTERPRISES INC.	4100 W MARGINAL WAY SW SEATTLE WA 98106			100	PO FOR PLUMBING SUPPLIES: PIPES VALVES DRAINS	1	$2 000.00
1971400043	20140915	40246	GRAINGER	PO BOX 419267 KANSAS CITY MO 64141			100	PO FOR PLUMBING SUPPLIES: PIPES VALVES DRAINS	1	$2 000.00
1971400044	20140915	40814	GRAYBAR				100	PO FOR ELECTRIC SUPPLIES: low voltage supplies cables plugs connectors wires wiring tools breakers ter	1	$7 000.00
1971400045	20140916	40330	PLATT ELECTRIC SUPPLY	PO BOX 418759 BOSTON MA 02241			100	PO FOR ELECTRICAL PARTS: BALLASTS LIGHTS WIRING FITTINGS CONNECTORS SMALL TOOLS SWITCHES	1	$5 000.00
								PO FOR MAINTENANCE AND BUILDING SUPPLIES:		
1971400046	20140916	40524	LOWE'S	PO BOX 530954 ATLANTA GA 30353			100	HARDWARE LUMBER SMALL TOOLS	1	$1 000.00
1971400047	20140916	40289	MERCER ISLAND TRUE VALUE	7707 SE 27TH STE110 MERCER ISLAND WA 98040			100	PO FOR HARDWARE AND MAINTENANCE SUPPLIES: NUTS/BOLTS CLEANING SUPPLIES SMALL BUILDING M	1	$4 000.00
1971400048	20140917	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	FILE CABINET FOR HEALTHROOM @ LRE	1	$210.28
1971400049	20140917	40442	SAXTON BRADLEY	801 SW 16TH ST STE200 RENTON WA 98057			100	TABLES FOR MIHS CLASSROOM	3	$450.00
1971400050	20140917	41166	ACTION BUSINESS FURNITURE II	1183 ANDOVER PARK WEST SEATAC WA 98188			100	3 OFFICE CHAIRS FOR MIHS	3	$264.00
1971400051	20140917	40297	MICONTROLS INC.				100	PO FOR HVAC CONTROLLERS AND REGULATORS	1	$1 000.00
1971400052	20140917	50751	STEWART LUMBER & HARDWARE	1761 RAINIER AVE S SEATTLE WA 98144			100	PO FOR LUMBER AND HARDWARE	1	$1 500.00
1971400053	20140917	40321	PLUMBMASTER	PO BOX 842370 BOSTON MA 02284			100	PO FOR PLUMBING SUPPLIES: PIPES FITTINGS VALVES ETC.	1	$1 000.00
1971400054	20140917	40361	SUNSET GLASS	11660 NE 8TH BELLEVUE WA 98005			100	PO FOR GLASS AND ACCESSORIES	1	$500.00
1971400055	20140917	40436	TACOMA SCREW PRODUCTS	2001 CENTER ST TACOMA WA 98409			100	PO FOR SCREWS NUTS FASTENERS ETC.	1	$800.00
1971400056	20140917	42127	THE PART WORKS INC	PO BOX 3605 SEATTLE WA 98124			100	PO FOR PLUMBING SUPPLIES FAUCETS VALVES CARTRIDGES REPAIR KITS	1	$2 000.00
1971400057	20140918	44570	KNOX COMPANY	7087 W 8050 S WEST JORDAN UT 84081			100	4 LOCKS	1	$387.65
1971400058	20140919	40866	D-SQUARE ENERGY SYSTEMS	201 W NORTH BEND WAY NORTH BEND WA 98045			100	PARTS FOR GENERATOR AT LRE AND MIHS	2	$155.00
1971400059	20140922	45476	MOTION INDUSTRIES	FILE 57463 LOS ANGELES CA 90074			100	PO FOR PARTS FOR HVAC: BELTS BEARINGS MOTORS	1	$500.00
1971400060	20140924	40978	ATS AUTOMATION INC	450 SHATTUCK AVE S RENTON WA 98057			100	PO FOR QUARTERLY SERVICE FOR HVAC SYSTEMS	1	$9 812.00
1971400061	20140924	41766	EASTON REFRIGERATION LLC	PO BOX 7328 COVINGTON WA 98042			100	REPAIR WALK IN FREEZER AT IMS	1	$3 311.00
1971400062	20140924	40712	Gerdes	[redacted]		William.Gerdes@mercerislandschools.org	100	REIMBURSE FOR HARDWARE FOR STORAGE CLOSET	1	$94.02
1971400063	20140926	54257	WIMACTEL INC	PO BOX 561473 DENVER CO 80256			100	PO FOR ANNUAL PAY PHONE SERVICE	1	$1 445.00
1971400064	20140926	40833	GUARDIAN SECURITY	1743 1ST AVE S SEATTLE WA 98134			100	PO TO SERVICE SECURITY SYSTEM	1	$9 000.00
1971400065	20140926	42363	SOUND SAFETY	PO BOX 5496 EVERETT WA 98206			100	PO FOR GROUNDS SAFETY EQUIP: SAFETY VESTS BOOTS AND HARD HATS	1	$551.00
1971400066	20141001	40191	R H BROWN COMPANY	12 S IDAHO ST SEATTLE WA 98134			100	PO TO SET UP NEW WAREHOUSE : PALLET JACK HAND TRUCKS WHEELS	1	$500.00
1971400067	20141001	40833	GUARDIAN SECURITY	1743 1ST AVE S SEATTLE WA 98134			100	ADD KEY CARD READER AND ACCESS EXIT DOOR @ WME	1	$2 695.00
1971400068	20141001	40649	Allen	[redacted]		shannon.allen@mercerislandschools.org	100	REIMBURSE FOR BOILER FIREMAN LECINSE RENEWAL	1	$87.00
1971400069	20141002	41382	U HAUL	16503 AURORA N SEATTLE WA 98133			100	RENT UHAUL TRUCK FOR WAREHOUSE MOVE	1	$150.00
1971400070	20141006	40998	BRYANT'S TRACTOR & MOWER	501 SW 12TH ST RENTON WA 98057			100	PO FOR EQUIPMENT AND PARTS FOR GROUNDS EQUIPMENT:MOWER BLADES CHAINS GEARS DRIVERS S'	1	$1 000.00
1971400071	20141006	40871	ISSAQUAH HONDA KUBOTA	1745 NW MALL ST ISSAQUAH WA 98027			100	PO FOR GROUNDS SUPPLIES AND PARTS FOR MACHINERY: FLUIDS IMPELLERS CHAINS GASKETS ETC.	1	$2 000.00
1971400072	20141006	41142	JOHN DEERE LANDSCAPES	24110 NETWORK PL CHICAGO IL 60673			100	PO FOR LANDSCAPING SUPPLIES: FIELD PAINT VALVES IRRIGATION PARTS LANDSCAPER CLOTH GATOR B/	1	$1 500.00
1971400073	20141006	41423	NAPA AUTO PARTS				100	PO FOR GROUNDS EQUIPMENT PARTS FOR REPAIRS	1	$500.00
1971400074	20141006	40598	PACIFIC TOPSOILS	805 80TH ST SW EVERETT WA 98203			100	PO FOR GROUNDS SUPPLIES: SOIL MULCH SEED ETC.	1	$2 000.00
1971400075	20141006	40814	GRAYBAR				100	PO FOR COMMUNICATIONS SUPPLIES: CABLE ADAPTERS PHONE PARTS ETC.	1	$5 000.00
1971400076	20141003	41168	BANK OF AMERICA	PO BOX 15731 WILMINGTON DE 19886			100	WATER & CARRIERS FOR ECOLI OUTBREAK ON 10/ 2&3/ 2014	1	$503.14
1971400077	20141007	41183	STERICYCLE INC	PO BOX 6578 CAROL STREAM IL 60197			100	PO FOR MEDICAL WASTE DISPOSAL	1	$150.00
1971400078	20141007	40911	PURIFIED WATER TO GO	8512 122ND AVE NE KIRKLAND WA 98033			100	PO FOR BOTTLED WATER FOR MOT AND MAINTENANCE SHOP	1	$300.00
1971400079	20141007	40536	CEDAR GROVE ORGANICS RECYCLING	7343 E MARGINAL WAY S SEATTLE WA 98108			100	PO FOR COMPOSTING SERVICE FOR ALL SCHOOLS AND ADMIN	1	$12 000.00
1971400080	20141007	56012	ACCESS	PO BOX 4837 HAYWARD CA 94540			100	PO FOR SHREDDING DOCUMENTS	1	$2 000.00
1971400081	20141007	42091	REDI NATIONAL PEST ELIMINATORS	4453 AURORA AVE N SEATTLE WA 98103			100	PO FOR PEST CONTROL ALL SCHOOLS	1	$5 000.00
1971400082	20141008	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	2 COAT HOOK RACKS FOR IPE PORTABLE	2	$56.95
1971400083	20141008	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	TEACHER CHAIR FOR WME	1	$179.00
1971400084	20141008	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			100	REPLACE LIBRARY SUPPLIES DAMAGED FROM WATER LEAK-MIHS	1	$159.46
1971400085	20141009	42870	PURCHASE ADVANTAGE CARD	PO BOX 17909 DENVER CO 80217			100	BOTTLED WATER FOR SCHOOLS DURING ECOLI SITUATION ON 11/2/14	1	$29.90
								CIRCUIT BREAKER FOR MIHS		
1971400086	20141009	40311	NORTH COAST ELECTRIC CO	PO BOX 34399 SEATTLE WA 98124			100	NTE $150	1	$241.50
1971400087	20141009	44375	UNITED SITE SERVICES OF NEVADA INC	PO BOX 53267 PHOENIX AZ 85072			100	PO FOR PORT-O-POT RENTAL AND SERVICE	1	$2 000.00
1971400088	20141009	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	HISTORY OF MERCER ISLAND BOOK	1	$40.00
1971400089	20141010	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	IPHONE COVERS	15	$10.00
1971400090	20141016	41046	TOTAL FILTRATION	13002 COLLECTIONS CENTER DR CHICAGO IL 60693			100	FILTERS FOR ALL BUILDING HVAC SYSTEMS	1	$4 961.36
1971400091	20141016	56987	TREMCO	12923 175TH DR SE SNOHOMISH WA 98290			100	CLEAN ROOF AND GUTTERS AT ALL SCHOOL BUILDINGS	1	$19 500.00
1971400092	20141016	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	PO FOR OFFICE SUPPLIES: PENS CLIPS POST-ITS FOLDERS FILING SUPPLIES LABEL SUPPLIES ETC.	1	$200.00
1971400093	20141022	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	BOOKCASE FOR RM 5	1	$281.51
1971400094	20141023	41766	EASTON REFRIGERATION LLC	PO BOX 7328 COVINGTON WA 98042			100	REPAIR SODA CASE AT MIHS	1	$459.90
1971400095	20141023	42225	ECOLIGHTS NW LLC	PO BOX 94291 SEATTLE WA 98124			100	RECYCLE BATTERIES	1	$61.20
1971400096	20141023	41937	BEST PARKING LOT CLEANING INC	PO BOX 159 SUMNER WA 98390			100	PARKING LOT CLEANING FOR ALL BUILDINGS	1	$14 396.00
1971400097	20141023	40991	TOTAL RECLAIM INC	PO BOX 24996 SEATTLE WA 98124			100	RECYCLE COPIERS SCRAP METAL TVs PARTS APPLIANCES FROM WAREHOUSE	1	$391.44
1971400098	20141023	56651	MOBILE MINI INC	PO BOX 7144 PASADENA CA 91109			100	PO FOR RENTAL OF MOBILE STORAGE AT PEAK	1	$125.00
1971400099	20141023	57029	WA ARCHITECTURAL HARDWARE INC	4409 SO ORCHARD ST UNIVERSITY PLACE WA 98466			100	PO FOR BUILDING MATERIALS: DOORS HARDWARE LUMBER	1	$2 500.00
1971400100	20141028	57031	PART SELECT. COM				100	FILTERS FOR ICE MACHINE AND CLEANER	1	$137.42
1971400101	20141028	42935	Parkey	[redacted]		Dana.Parkey@mercerislandschools.org	100	REIMBURSE FOR ICEMAKER FILTER	1	$66.24
1971400102	20141028	57055	OTTERBOX. COM				100	`IPHONE COVER	1	$71.17
1971400103	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	NEW STAND-UP DESKS FOR M.ROSCHY AND K. TAYLOR	2	$350.00
1971400104	20141028	41032	C4 PRODUCTS INC	15514 92ND AVE E PUYALLUP WA 98375			100	REPAIR AUTOMATIC DOORS AT MW POOL	1	$420.00
1971400105	20141030	40524	LOWE'S	PO BOX 530954 ATLANTA GA 30353			100	2 HEATER UNITS FOR MIHS STADIUM RESTROOMS/ACCESORRIES	1	$559.48
1971400106	20141103	41937	BEST PARKING LOT CLEANING INC	PO BOX 159 SUMNER WA 98390			100	PARKING LOT CLEANING DISTRICT-WIDE. WASTE WATER DISPOSAL CHARGES	1	$3 583.00
1971400107	20141103	40818	SOUND ELECTRONICS	3409 S 37TH ST TACOMA WA 98409			100	REPAIR CLOCKS THAT WERE NOT WORKING IN CERTAIN ROOMS AT IMS. TEST ALL CLOCKS.	1	$1 546.00
1971400108	20141103	40844	ELECTROCOM	6815 216TH ST SW LYNNWOOD WA 98036			100	DIAGNOSE MALFUNTIONING CLOCKS AT IMS	1	$187.50
1971400109	20141103	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	TEACHER CAHIR FOR IPE	1	$179.00
1971400110	20141105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	OPEN PO FOR XEROX PAPER AND GENERAL OFFICE SUPPLIES(PENS FILE SUPPLIES)	1	$500.00
1971400111	20141105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	TP TOWEL SEAT COVER DISPENSERS AND RECEPTICLES FOR NEW BATHROOMS-SCIENCE WING	1	$650.00
1971400112	20141107	51285	BINW	1707 DOCK STREET TACOMA WA 98402			100	Versteel Table	1	$899.57
1971400112	20141107	51285	BINW	1707 DOCK STREET TACOMA WA 98402			110	Sit on it Chair	6	$244.00
1971400112	20141107	51285	BINW	1707 DOCK STREET TACOMA WA 98402			120	Sit on it Side Chairs	4	$212.18
1971400112	20141107	51285	BINW	1707 DOCK STREET TACOMA WA 98402			130	Per attached quote #37402	1	$0.00
1971400113	20141112	51287	CONSOLIDATED TECH SERVICES	PO BOX 41460 OLYMPIA WA 98504			100	PO FOR LONG DISTANCE PHONE CALLS	1	$800.00
1971400114	20141113	49959	APEX FLOORING	20604 84TH AVE S KENT WA 98032			100	REPAIR FLOOR @ MIHS	1	$723.00
1971400115	20141113	41150	PLASTICS FOR LIGHTING INC	PO BOX 80485 SEATTLE WA 98108			100	LIGHT DIFFUSERS FOR ADMIN. FIXTURES	12	$25.00
1971400116	20141113	41766	EASTON REFRIGERATION LLC	PO BOX 7328 COVINGTON WA 98042			100	REPAIR VARIOUS FREEZERS AND COOLERS AT MIHS/IMS/LRE	1	$3 641.79
1971400117	20141114	40820	OSPI	PO BOX 47200 OLYMPIA WA 98504			100	K-20 NETWORK FEE 7/1/14-6/30/15	1	$22 466.00
1971400118	20141114	40207	COAST WIDE LABORATORIES	39554 TREASURY CTR CHICAGO IL 60694			100	REPAIR FLOOR MACHINE AT MIHS	1	$2 800.00
1971400119	20141118	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	VERSTEEL- LAMINATE TABLE TOP (SEE QUOTE)	1	$899.57
1971400120	20141118	51285	BINW	1707 DOCK STREET TACOMA WA 98402			100	CHAIRS (SEE QUOTE)	6	$244.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1971400120	20141118	51285	BINW	1707 DOCK STREET TACOMA WA 98402			110	CHAIRS (SEE QUOTE)	4	$212.18
1971400121	20141119	40833	GUARDIAN SECURITY	1743 1ST AVE S SEATTLE WA 98134			100	1 INJECTOR 2 ENCODERS FOR MIHS SECURITY SYSTEM	1	$675.00
1971400122	20141120	40144	Kiner	[redacted]		Steve.Kiner@mercerislandschools.org	100	REIMBURSE FOR COLANDERS NEEDED FOR RECYCLING	1	$7.96
1971400123	20141121	57150	CASCADE CONTRACTOR SUPPLY	9515 WILLOW ROAD REDMOND WA 98052			100	3 TRI-POD LADDERS	1	$1 000.00
1971400124	20141202	50842	CUSTOM DIRT WORKS INC	PO BOX 685 ENUMCLAW WA 98022			100	EMERGENCY CONCRETE REPAIR @ MIHS ON 9/27/14	1	$4 120.00
1971400125	20141203	40998	BRYANT'S TRACTOR & MOWER	501 SW 12TH ST RENTON WA 98057			100	2 NEW LEAF BLOWERS	2	$1 406.19
1971400127	20141204	56651	MOBILE MINI INC	PO BOX 7144 PASADENA CA 91109			100	PO FOR RENTAL OF MOBILE STORAGE AT PEAK	1	$125.00
1971400128	20141209	41166	ACTION BUSINESS FURNITURE II	1183 ANDOVER PARK WEST SEATAC WA 98188			100	DESK FOR S. ALBRECHT	1	$200.00
1971400129	20141209	40844	ELECTROCOM	6815 216TH ST SW LYNNWOOD WA 98036			100	SERVICE SECURITY CAMERAS AT IMS	1	$330.00
1971400130	20141209	43907	BARK TIME BLOWER TRUCK	2225 CHERRY RD LAKE STEVENS WA 98258			100	PLAYCHIPS FOR LRE PLAYGROUND	1	$880.00
1971400131	20141209	43020	ROYAL CONSTRUCTION	819 CARLSON RD SNOHOMISH WA 98290			100	REPLACE BLOWN OFF SHINGLES @ POOL	1	$385.00
1971400132	20141209	40991	TOTAL RECLAIM INC	PO BOX 24996 SEATTLE WA 98124			100	OPEN PO TO RECYCLE ELCTRONICS	1	$300.00
1971400133	20141210	54306	SONSRAY MACHINERY LLC	PO BOX 513929 LOS ANGELES CA 90051			100	REPAIR BACKHOE	1	$7 453.09
1971400133	20141210	54306	SONSRAY MACHINERY LLC	PO BOX 513929 LOS ANGELES CA 90051			110		0	$0.00
1971400135	20141212	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	REPAIR CARPET EXTRACTOR AT LRE	1	$1 207.21
1971400136	20141212	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	PO FOR ALARM RESPONSE	1	$1 500.00
1971400137	20141215	40940	EB BRADLEY CO	PO BOX 514670 LOS ANGELES CA 90051			100	LAMINATE AND SUPPLIES FOR MOT OFFICE REMODEL	1	$300.00
1971400138	20141216	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	LATERAL FILE CABINET FOR MOT ADMIN. OFFICE	1	$432.73
1971400139	20141218	41166	ACTION BUSINESS FURNITURE II	1183 ANDOVER PARK WEST SEATAC WA 98188			100	LATERAL FILE CABINET FOR CONSTRUCTION OFFICE	1	$129.00
1971400140	20141218	56651	MOBILE MINI INC	PO BOX 7144 PASADENA CA 91109			100	RENTAL FOR 2 MONTHS MOBILE STORAGE AT PEAK	2	$124.78
1971400141	20141218	41107	SPECIALTY DOOR SERVICE	23102 55TH AVE W MOUNTLAKE TERRACE WA 98043			100	REPAIR ROLL DOOR AT LRE	1	$1 103.70
1971400142	20150105	40960	BATTERY SYSTEMS	PO BOX 841121 LOS ANGELES CA 90084			100	PO FOR BATTERIES	1	$500.00
1971400143	20150105	40936	BEN'S CLEANER SALES INC	2221 FOURTH AVE S SEATTLE WA 98134			100	OPEN PO FOR POWER WASHER HEADS	1	$300.00
1981400000	20140930	40606	HOBART SERVICE	PO BOX 2517 CAROL STREAM IL 60132			100	REPAIR OF DISTHWASHER AT HIGH SCHOOL (NOT TO EXCEED)	1	$2 000.00
1981400001	20141016	40587	CHARTWELLS	PO BOX 417632 BOSTON MA 02241			100	OPERATIONS FOR FOOD SERVICE 2014-15	1	$1 419 627.00
1981400002	20141202	41471	3WIRE GROUP INC.	PO BOX 1450 MINNEAPOLIS MN 55485			100	REPAIR SERVICES (NOT TO EXCEED)	1	$2 000.00
1991400002	20140820	41039	ALPINE PRODUCTS INC	550 3RD ST SW BLDGC AUBURN WA 98001			100	VESTS FOR SAFETY PATROL	32	$17.00
1991400003	20140827	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	PO FOR OFFICE SUPPLIES: PAPER PRODUCTS PENS BATTERIES ETC.	1	$500.00
1991400004	20140905	49577	GOOD CHEVROLET	325 SW 12TH ST RENTON WA 98057			100	PO FOR BUS REPAIRS IN 2014-15	1	$2 000.00
1991400005	20140905	53152	STATE OF WA-DEPT OF LICENSING	PO BOX 35001 SEATTLE WA 98124			100	DRIVING RECORD REQUEST FOR MISD VAN DRIVER APPLICANTS	1	$1 500.00
1991400006	20140905	53152	STATE OF WA-DEPT OF LICENSING	PO BOX 35001 SEATTLE WA 98124			100	DRIVING RECORD REQUESTS FOR BUS DRIVERS	1	$700.00
1991400007	20140905	40289	MERCER ISLAND TRUE VALUE	7707 SE 27TH STE110 MERCER ISLAND WA 98040			100	PO FOR TRANSPORTATION/BUS SUPPLIES	1	$800.00
1991400008	20140905	41423	NAPA AUTO PARTS				100	PO FOR PARTS AND SUPPLIES FOR BUS AND MOTORPOOL VEHICLES	1	$4 000.00
1991400009	20140910	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	PO FOR OFFICE SUPPLIES: LABEL TAPE WHITE BOARD PENS	1	$200.00
1991400010	20140911	56734	JEANS TO GO	13500 BEL RED RD STE14 BELLEVUE WA 98005			100	WORK CLOTHES (NTE)	1	$453.00
1991400011	20140911	40186	BELLEVUE SCHOOL DISTRICT	PO BOX 90010 BELLEVUE WA 98009			100	PO FOR BUS REPAIRS	1	$40 000.00
1991400012	20140911	41206	NELSON PETROLEUM	PO BOX 24946 SEATTLE WA 98124			100	PO for Gasoline purchases for fuel pumps	1	$40 000.00
1991400013	20140911	40925	BRYSON SALES & SERVICE	2407 GIBSON ROAD EVERETT WA 98204			100	PO FOR BUS PARTS AND SUPPLIES: any part of a bus that breaks such as lights horn wipers hoses windows	1	$8 000.00
1991400014	20140915	41351	BLANCHARD AUTO/ELEC SERVICES	PO BOX 24886 SEATTLE WA 98124			100	PO FOR BUS PARTS AND SUPPLIES	1	$1 000.00
1991400015	20140915	40407	N.C. POWERSYSTEMS CO.	PO BOX 58201 SEATTLE WA 98138			100	PO FOR BUS REPAIRS	1	$500.00
1991400016	20140915	41307	QUALITY TOWING INC	12704 NE 124TH ST STE25 KIRKLAND WA 98034			100	PO TO TOW BUSES	1	$2 000.00
1991400017	20140916	40812	JOURNEY LINES	3320 121ST ST SW LYNNWOOD WA 98087			100	PO FOR CHARTER BUS TRIPS	1	$12 000.00
1991400018	20140916	41459	MYBINDING.COM	5500 NE MOORE COURT HILLSBORO OR 97124			100	LAMINATING FILM	2	$55.00
1991400019	20140916	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	MOTOROLA TALKABOUT RADIOS-3 PACK MR350TPR	1	$99.00
1991400020	20140916	41034	EPSCA	PO BOX LAC-749679 LOS ANGELES CA 90074			100	PO FOR MONTHLY RADIO ACCESS FEE	12	$99.03
1991400021	20140926	56808	ALICE TRAINING INSTITUTE	3613 RESERVE COMMONS DR MEDINA OH 44256			100	A.L.I.C.E LOCKDOWN 2 Day TRAINING FOR T. KELSAY 12/9-12/10 Conf#VJN6ZNCDLV8	1	$495.00
1991400022	20140926	44611	STARLINE LUXURY COACHES	9801 MARTIN LUTHER KING JR WAY SO SEATTLE WA 98118			100	PO FOR CHARTER BUS SERVICE	1	$5 000.00
1991400023	20140926	41100	HEALTH FORCE	19310 N NORTH CREEK PARKWAY STE106 BOTHELL WA 98011			100	PO FOR DOT PHYSICALS OF DRIVERS	1	$1 500.00
1991400024	20141008	41206	NELSON PETROLEUM	PO BOX 24946 SEATTLE WA 98124			100	PO TO PURCHASE DIESEL FUEL FOR PUMPS	1	$120 000.00
1991400025	20141013	56959	PAS SYSTEMS INTERNATIONAL				100	ALCOHOL SENSOR	1	$703.81
1991400026	20141028	50962	BUD CLARY AUTO DEALERSHIPS	1030 COMMERCE AVE LONGVIEW WA 98632			100	(2) 2015 CHEVROLET CITY EXPRESS (15S60) VANS FOR MAINTENANCE DEPT. PER ATTACHED QUOTE 2014-1	1	$45 017.20
1991400027	20141030	40874	CUMMINS NORTHWEST LLC	PO BOX 9811 RENTON WA 98057			100	REPAIR BUS 38	1	$4 773.45
1991400028	20141103	40138	Guerra-Kerrigan	[redacted]		miguel.kerrigan@mercerislandschools.org	100	REIMBURSE FOR DOT PHYSICAL	1	$120.00
1991400029	20141106	41118	DRUG FREE BUSINESS	11511 NE 195TH ST STE102 BOTHELL WA 98011			100	PO FOR DRUG TESTING IN 2014-15	1	$1 500.00
1991400030	20141113	45410	SME SOLUTIONS LLC	10107 S TACOMA WAY STEA2 LAKEWOOD WA 98499			100	PO FOR UNDERGROUND TANK SERVICE/TESTING	1	$800.00
1991400031	20141201	57165	PERLMAN	20102 CEDAR VALLEY RD STE103 LYNNWOOD WA 98036			100	SAP ASSESSMENT & EVAL	1	$500.00
1991400032	20141202	57167	S & B TRUCK SERVICE INC	7412 S 212TH ST KENT WA 98032			100	REPAIR BUS #4 REAR END	1	$1 794.29
1991400033	20141204	52354	WESTHILL ELECTRONICS	17925 91ST PL NE BOTHELL WA 98011			100	REPAIR 2-WAY RADIO SYSTEM	1	$313.00
1991400034	20141204	40336	PUGET SOUND CLEAN AIR	1904 3RD AVE STE105 SEATTLE WA 98101			100	ANNUAL REGISTRATION FEE FOR FUEL TANKS	1	$140.00
1991400035	20141209	57203	VALLEY FREIGHTLINER INC	277 STEWARD RD SW PACIFIC WA 98047			100	AIR TANK PARTS FOR GARBAGE TRUCK	2	$208.36
1991400036	20141212	42137	HORIZON TRUCK CENTER	11000 TUKWILA INTERNATIONAL BLV TUKWILA WA 98168			100	REPAIR FORD E-350	1	$959.99
1991400037	20141218	57244	LAAS	[redacted]			100	REIMBURSE FOR CDL FEES AND 3RD PARTY TESTING	1	$139.00
1991400040	20150106	57244	LAAS				100	REIMBURSE FOR CDL AND DRIVER'S SKILLS TEST	1	$146.00
2761300183	20140826	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	HP Laserjet Pro 400 M451dn	1	$350.00
2761300191	20140925	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			100	Product 652-1071 25 pk USB CBL to USB 922-9889	6	$299.00
2761300191	20140925	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	Shipping	1	$6.95
2761400008	20140806	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	SanDisk Cruzer 16 GB USB 2.0 Flash Drive	40	$8.99
2761400009	20140811	56162	CLEVER PROTOTYPES LLC	PO BOX 381646 CAMBRIDGE MA 02238			110	Student Licenses - School Subscription - 5th Grade - 350 students	350	$0.95
2761400010	20140811	56164	ZENDESK	989 MARKET ST STE300 SAN FRANCISCO CA 94103			110	Enterprise Annual Service Aug. 12 2014 to August 11 2015	9	$1 167.60
2761400011	20140812	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			110	32990A Follett 6102 Cordless Scanner Kit	1	$449.00
2761400012	20140812	43658	DISCOVERY EDUCATION	PO BOX 791363 BALTIMORE MD 21279			110	Discovery Education streaming Plus HS License	1	$2 940.00
2761400012	20140812	43658	DISCOVERY EDUCATION	PO BOX 791363 BALTIMORE MD 21279			120	Discovery Education streaming Plus K-8 License Per Quotation #Q341138 dated 8/14/2014	4	$2 440.00
2761400013	20140818	56292	BARCODES INC	200 W MONROE FL10 CHICAGO IL 60606			110	LI2208 USB kit Linear Imager Standard Range. Includes 7' straight USB cable and stand. Black.	4	$140.70
2761400013	20140818	56292	BARCODES INC	200 W MONROE FL10 CHICAGO IL 60606			120	Optional Service Contracts - 5 years 5 year service from the Start Advanced Exchange for the LI2208	4	$41.35
2761400013	20140818	56292	BARCODES INC	200 W MONROE FL10 CHICAGO IL 60606			130	Freight TI-30XS Calculators	1	$21.93
2761400014	20140820	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	MAIL DIRECTLY TO: LAKERIDGE ELEMENTARY 8215 SE 78TH MERCER ISLAND WA 98040	36	$13.87
2761400015	20140820	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	HP Laserjet Pro 400 M401dne	3	$251.00
2761400016	20140820	56356	LOG ME IN INC	320 SUMMER ST BOSTON MA 02210			110	Annual Contracts for Rescue and Mobile 8/20/2014 to 8/19/2015 per Apple Quote 2201714929 Dated 8/21/2013	9	$1 080.00
2761400017	20140822	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	BH928LL/A Pad w/retina display wi-fi 16 GB - Black (10-pack)	10	$3 790.00
2761400017	20140822	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			120	OVERNIGHT SHIPPING CHARGE Per Quotation #689444124 dated 8/22/2014	1	$280.00
2761400018	20140822	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Latitude E6440 CTO 4GB Single Channel DDR3L Keybaord graphics wireless driver	10	$1 022.80
2761400019	20140828	41488	DYNAMIC SYSTEMS INC	15331 NE 90TH ST REDMOND WA 98052			100	Invoice #27133 CheckMate Software Support - 1 year 7/30/14 to 7/29/15	1	$662.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
2761400019	20140828	41488	DYNAMIC SYSTEMS INC	15331 NE 90TH ST REDMOND WA 98052			110	Invoice #27229 DSI - Professional Services (3.7 hours @$195.00)	1	$731.35
2761400020	20140829	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Calculator Scientific MLTV #617135 for new Lakeridge 5th HiCap Program	20	$15.19
2761400021	20140829	52773	TYPING CLUB. COM	1701 PENNSLVANIA AVE NW STE300 WASHINGTON DC 20006			110	Student Licenses for 1 year (Starting 8/29/2014 to 8/28/2015	378	$2.16
2761400023	20140902	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			110	Per Order #50418 dated 8/29/2014 Part V11Ha583020 Epson 965 PwerLite Projector XGA 3500 Lumens w	2	$704.11
2761400024	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Dell Laptop Notebook e/Port Replicator docking station Pro3X with Power Adapter PA-4E for Dell E series lat	4	$62.00
2761400025	20140903	41516	VOICETHREAD	PO BOX 970533 BOCA RATON FL 33497			110	Per Invoice #104370 dated 9/2/2014 K-12 School License Custom domain (KSL03) to include (KVA07)	1	$450.00
2761400025	20140903	41516	VOICETHREAD	PO BOX 970533 BOCA RATON FL 33497			120	Voice Thread accounds for K-12 (KVA08)	423	$1.30
2761400026	20140903	52055	EXO LABS INC	3131 WESTERN AVE STEM325 SEATTLE WA 98121			110	Per Quote dated 9/2/2014 Quote #1409698210-72 Item #FOCUS300-30PC Exo Labs Model 1 Camera	8	$245.00
2761400027	20140903	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	Per Apple Quote #2201734162 dated 9/2/2014 Part #MD825ZM/A Lightning to VGA Adapter	50	$49.00
2761400028	20140904	52055	EXO LABS INC	3131 WESTERN AVE STEM325 SEATTLE WA 98121			100	Per Quote 9/4/2014 #259-090414 Item #FOCUS300-30PC Exo Labs Model 1 Camera	8	$245.00
2761400028	20140904	52055	EXO LABS INC	3131 WESTERN AVE STEM325 SEATTLE WA 98121			110	Item #MD824ZM Apple Lightning to 30-pin adapter (0.2m) these are discounted at 100% off.	8	$0.00
2761400028	20140904	52055	EXO LABS INC	3131 WESTERN AVE STEM325 SEATTLE WA 98121			120	Item #ACCADDon-DSC Focus Discovery stand add on kit	8	$125.00
2761400029	20140908	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation no. FNBR542 Dated 8/25/2014 Item No. 3907788 HP Promo Elitedisplay E221C	2	$192.51
2761400030	20140908	42170	CRICK SOFTWARE INC	191 POST RD W WESTPORT CT 06880			110	Product Code: US-CLK/10 Clicker 6 - 10 Computers OneSchool License	1	$1 200.00
2761400030	20140908	42170	CRICK SOFTWARE INC	191 POST RD W WESTPORT CT 06880			120	Shipping & Handling	1	$25.00
2761400031	20140909	50732	GO ANIMATE	204 E 2ND AVE STE638 SAN MATEO CA 94401			110	GoAnimate for Schools - Renewal for 1 year for 5 teacher accounts and 200 student accounts. 9/10/2014 to	1	$99.00
2761400032	20140910	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation #FNWF003 dated 9/10/2014 Item #3088158 Logi wired iPad KB 30 pin	80	$48.24
2761400033	20140910	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotations #FNWD960 dated 9/10/2014 Item #3097788 HP Promo Elite display E221C	6	$192.51
2761400034	20140911	42233	LEARNING A-Z	1840 E RIVER RD STE320 TUSCON AZ 85718			110	per Quote for Julie Hovind Kara Millsap. Reading A-Z for one year.	53	$74.95
2761400035	20140911	40224	EBSCO SUBSCRIPTION SERVICE	PO BOX 204661 DALLAS TX 75320			110	EBSCO Publishing Package Subscriptions per Order ID #1074028 beginning 8/1/2014 to 7/31/2015	1	$3 850.00
2761400036	20140916	51522	AIRSERVER	450 S 92ND ST MILWAUKEE WI 53214			100	AirServer for Mac - Education License	50	$8.99
2761400037	20140916	53845	NEARPOD	1062 NW 1ST COURT HALLANDALE BEACH FL 33009			110	Per Proposal - District Edition Classroom licenses 2 years	1	$7 238.00
2761400038	20140916	56765	ZUT ORG				100	School License	1	$82.00
2761400039	20140916	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Per Quotation #690869589 dated 9/12/2014 Dell 22 Touch Monitor with 3-year advanced exchange servic	9	$291.82
2761400040	20140916	51055	CYBER ACOUSITICS	3109 NE 109TH AVE VANCOUVER WA 98682			110	Red iPad Case M-103x	100	$18.00
2761400041	20140916	56145	PEARSON EDUCATION	PO BOX 409479 ATLANTA GA 30384			110	Cogmed School Order COGMED30-141	30	$100.00
2761400042	20140917	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			110	Digital Content Solutions - WebPath Express solution for five (5) locations	1	$2 120.75
2761400043	20140917	56145	PEARSON EDUCATION	PO BOX 409479 ATLANTA GA 30384			110	Cogmed School Order COGMED30-141	60	$80.00
2761400044	20140918	55729	LOBBY GUARD SOLUTIONS LLIC	4700 SIX FORKS RD STE300 RALEIGH NC 27609			110	Per Quotation #Q-02390-1 dated 9/18/2014 Lobby Guard Key tags for use with kiosk barcode reader	8	$20.00
2761400045	20140922	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			100	052-1425 AUDIO SHOES	2	$49.00
2761400045	20140922	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			110	APPROX SHIPPING	1	$10.00
2761400046	20140922	56794	CRESCERANCE	4480-H SOUTH COBB DR STE153 SMYRNA GA 30080			110	MAD-scout Licenses Effective date 9/22/2014 for one year	101	$30.00
2761400046	20140922	56794	CRESCERANCE	4480-H SOUTH COBB DR STE153 SMYRNA GA 30080			120	MAD-teacher Licenses Effective date 9/22/2014 for one year	2	$250.00
2761400047	20140922	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			110	Anthro Laptop Charging Cart Standard 20 unit Part #LTSC20WH/SM	1	$1 146.75
2761400048	20140922	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Per Quotation #691400472 dated 9/19/2014 Latitude E6440 CTO	20	$1 075.74
2761400049	20140923	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per attached sales quotation dated 9/23/2014	1	$40 419.56
2761400050	20141003	56889	SHOWBIE INC	#403 10113-104 STREET N.W. EDMONDTON AB T5J 1A1			110	Pro subscription Showbie Pro for 10 Teachers 1 year October 3 2014 to October 2 2015	1	$600.00
2761400051	20141007	50901	NOODLE TOOLS	PO BOX 60214 PALO ALTO CA 94306			100	Noodle Tools subscription (10/26/2014 - 10/26/2015) for Islander Middle School for Becky Mullvain	1	$252.00
2761400052	20141007	56934	ULTRAPROFF INC	34972 NEWARK BLVD STE160 NEWARK CA 94560			100	Per Invoice #8 dated 10/6/2014. Item Code UU-IPAIR_BLK Ultraproof Waterproof Case for iPad (Black)	300	$7.50
2761400053	20141008	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	Laserjet Pro 400 M451dn Printer	1	$350.00
2761400054	20141009	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per sales quotation no. FQKR372 dated 10/9/2014 Item No. 3088158 Wired keyboards for IMS	475	$48.24
2761400055	20141010	44247	LEARNING ALLY	20 ROSZEL ROAD PRINCETON NJ 08540			110	Per Institutional Proposal #6243 dated 10/8/2014 Institution Standard Site License Renewal 11/7/2014 to 1	1	$7 000.00
2761400056	20141010	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			110	Part #: VisionF50 AVer AverVision F50 Document Camera - 0.5" CMOS - 5 Megapixel	4	$481.54
2761400057	20141010	56962	EMERALD DATA SOLUTIONS	519 JOHNSON FERRY RD STEA100 MARIETTA GA 30068			110	Meeting migration service (manual creation method) - Board documents agenda migration	1	$5 000.00
2761400058	20141010	56962	EMERALD DATA SOLUTIONS	519 JOHNSON FERRY RD STEA100 MARIETTA GA 30068			120	Policy migration service (manual creation method) - Board Document policy migration	1	$5 000.00
2761400059	20141023	53878	NWEA	121 NW EVERETT ST PORTLAND OR 97209			100	7/1/2014 to 6/30/2015 Measures of Academic Progress (MAP) for Science	1	$37.50
2761400059	20141023	53878	NWEA	121 NW EVERETT ST PORTLAND OR 97209			110	7/1/2014 to 6/30/2015 Measures of Academic Progress (MAP) for Math Reading and Language	1	$1 500.00
2761400060	20141029	41787	RCS SOUND SOFTWARE	PO BOX 4343 CHICAGO IL 60693			100	Invoice #0042200-IN dated 10/8/14 Field Technician expenses for John Kelsey 9/22-26/2014	1	$1 697.70
2761400061	20141029	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Per sales quotation #69345907 dated 10/28/2014 OptiPlex 3020 computers	3	$600.00
2761400061	20141029	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			120	Per sales quotation #693945910 dated 10/28/2014 Latitude #6440 computers	5	$979.98
2761400062	20141030	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation No. FRJL058 dated 10/28/2014 Item No. 1977334 Tripp 5000VA UPS Smart Online 5K	1	$2 688.71
2761400063	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Fujitsu ScanSnap iX500 Scanner for PC and MAC (PA03656-B005)	1	$429.99
2761400064	20141105	42502	KUTA SOFTWARE	6308 HOLLAND MEADOW LN GAITHERSBURG MD 20882			100	Renewal of Kuta Software - Inf. Pre-Alg Inf. Alg. 1 Inf. Geo 1 Inf. Alg. 2 Inf. Calculus licenses	1	$833.00
2761400064	20141105	42502	KUTA SOFTWARE	6308 HOLLAND MEADOW LN GAITHERSBURG MD 20882			110	Shipping	1	$6.00
2761400065	20141106	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per sales quotation No. FRVD160 dated 11/6/2014 Item No. 2519046 HP CLJ Enterprise 500 C M551N	1	$541.14
2761400065	20141106	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			120	Per sales quotation No. FRTW793 dated 11/6/2014 Item No. 2608562 HP CLJ Pro 400 M451DN Printer	1	$295.26
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Fujitsu ScanSnap iX500 Scanner for PC and Mac	3	$419.99
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Texas Instruments TI-34 MultiView Scientific Calculator	20	$17.54
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Canon VIXIA HF R500 Camera	3	$199.00
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Pearstone Onyx 1030 Shoulder Bag	3	$17.95
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			150	Audio-Technica ATR-6550 Video Camera Condenser Shotgun Microphone	3	$55.24
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			160	Polsen OLM-10 Lavalier Microphone	3	$28.46
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			170	Energizer LR44 1.5V Button Cell Battery (10 Pack)	1	$8.30
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			180	Rode Micro Boom Pole Telescopic Microphone Extension	5	$49.00
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			190	SanDisk 8 GB Class 4 Flash Memory Card	3	$5.74
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			200	Pearstone Stereo Mini Male to Stereo Mini Female extension cable (black) 25"	3	$12.74
2761400067	20141112	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	Magnus PV-3310 Photo Tripod with 3-way Pan and Tilt Head	5	$15.95
2761400067	20141112	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			120	iStabilizer tabMount	8	$19.95
2761400068	20141112	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			110	Optical DO Probe (ODO-BTA)	8	$389.00
2761400068	20141112	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			120	Magnetic Field Sensor (MG-BTA)	10	$58.00
2761400068	20141112	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			130	SpectroVis Plus Spectrophotometer (SVIS-PL)	2	$469.00
2761400068	20141112	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			140	Colorimeter (COL-BTA)	5	$115.00
2761400069	20141112	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			110	Digital Flash Card Challenge: Body Parts Professions Transportation Clothing Fruits Vegetables Animals H	9	$29.95
2761400069	20141112	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			120	E-mail to Jennifer.Wright@merceristandschools.org	0	$0.00
2761400070	20141112	57107	PLAY OSMO. COM				100	Osmo	3	$79.99
2761400071	20141112	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			100	#339725 Passport Reading Journeys 2015 II Teacher Resource Kit & Edplicity with Digital Content	2	$813.00
2761400071	20141112	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			110	#334991 Passport Reading Journeys 2015 II (Print Curriculum eBooks & Edp icity)	45	$79.00
2761400071	20141112	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			120	Shipping & hand ing	1	$518.10
2761400072	20141112	40555	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD ROSEVILLE CA 95747			110	Primary and Secondary Coils (SE-8653)	10	$65.00
2761400073	20141112	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			110	Part No. V11H582020 Epson PowerLite 955W WXGA 3000 Lumens (3 year warranty)	5	$626.00
2761400074	20141112	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	LaserJet Pro 400 M401dne	1	$251.00
2761400075	20141114	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Pyle-Pro PWMA50B 50 Watts Portable Waist-Band PA System with Headset Microphone Rechargeable batt	4	$25.34
2761400076	20141119	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	AmazonBasics Large DSLR Gadget Bay (Orange Interior)	1	$21.49
2761400076	20141119	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	52MM Professional Accessory Kit for Nikon D3300 DSLA camera	1	$21.99
2761400076	20141119	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Nikon 55-200mm f/44-5.6G ED IF AF-S DX VR Lens	1	$246.95
2761400076	20141119	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Precision Design DSLR400V High Power Auto Flash with LED Video Liffht for Nikon D3200 Camera	1	$44.95

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
2761400076	20141119	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			150	Replacement EN-EL14a EN-EL14 Ultra High Capacity Li-ion Battern for Nikon D5300 digital camera	1	$17.95
2761400077	20141120	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation No. FRVD160 dated 11/6/2014 Item #2519046 HP CLJ Enterprise 500 C M551N	1	$541.14
2761400078	20141121	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation FSNZ855 dated 11/21/2014 Item #2926397 HP LaserJet Pro 400 M401DNE	2	$216.26
2761400079	20141121	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation #FSLH818 dated 11/19/2014 Item #1747095 Cisco PS 100-240VAC OUT 48VDC	5	$25.35
2761400080	20141201	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			100	Per Sales Quotation No. FSSX498 Netgear Prosafe 8pt GB Poe Smart	1	$183.83
2761400081	20141201	44502	SWEETWATER	7087 W 8050 S WEST JORDAN UT 84081			110	Zoom H5 handy Recorder	1	$669.99
2761400081	20141201	44502	SWEETWATER	7087 W 8050 S WEST JORDAN UT 84081			120	Zoom APH5 Accessory Pack	2	$49.99
2761400082	20141201	43399	IXL LEARNING	777 MARINERS ISLAND BLVD STE600 SAN MATEO CA 94404			100	1 year IXL Math Site License (Grades K-8: 180 students)	1	$1 485.00
2761400083	20141202	41355	MAKE MUSIC INC	PO BOX 1450 MINNEAPOLIS MN 55485			110	Per Quote Number SQ-00007408 dated 11/22/2014 SmartMusic Student Subscription	90	$32.00
2761400084	20141203	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			110	Roger Inspiro #052-3169	1	$855.00
2761400084	20141203	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			120	Roger X receivers #152-3113	2	$806.00
2761400084	20141203	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			130	FM 9 audio shoe	1	$50.00
								Per Sales Quotation No. FTFH721 dated 12/8/2014		
2761400085	20141209	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Item No. 2608562 HP CLJ Pro 400 M451DN Printer	2	$430.29
2761400085	20141209	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			120	Item No. 2926397 HP LJ Pro 400 M401DNE	1	$255.76
2761400086	20141211	41017	LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN RD TUALATIN OR 97062			110	Part #LS4M Microphone for FM system	1	$86.00
2761400086	20141211	41017	LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN RD TUALATIN OR 97062			120	Shipping	1	$10.00
2761400087	20141215	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation No. FTMX273 dated 12/12/2014 Item No. 3407727 EMC-VNXE3100 1 TB 7.2K NL-SAS	6	$488.00
2761400088	20150106	54244	ISEE SYSTEMS INC	31 OLD ETNA RD STE7N LEBANON NH 03766			110	Per Quote #65995 dated 1/5/2015 Stella K-12 Site License Annual Support Renewal: One year	1	$199.00
2761400089	20150106	44673	WSSDA	221 COLLEGE ST NE OLYMPIA WA 98516			100	Per Invoice #47206 dated 12/11/2014 BoardDocs 11/2014 - 10/2015	1	$8 400.00
2761400089	20150106	44673	WSSDA	221 COLLEGE ST NE OLYMPIA WA 98516			110	BoardDocs Implementation Fee	1	$1 000.00
2971300092	20140730	56058	PAC WEST MECHANICAL	30336 THOMAS RD SE KENT WA 98042R			100	PLUMBING AT HS STADIUM BATHROOMS	1	$18 556.03
2971300093	20140730	51284	VIBRANT PLANTS	PO BOX 627 WOODINVILLE WA 98072			100	TREES FOR ADMIN BLDG PARKING LOT (NTE)	1	$1 000.00
2971300096	20140730	41300	MED-TOX NORTHWEST	PO BOX 1446 AUBURN WA 98071			100	INSPECTIONS FOR HAZARDOUS WASTE MATERIALS AT E-4	1	$42 182.50
2971300098	20140804	56083	APPLIED PROFESSIONAL SERVICES INC	43530 SE NORTH BEND WAY NORTH BEND WA 98045			100	LOCATE UTILITIES FOR IMS PROJECT	1	$120.00
2971300099	20140807	49412	DEPARTMENT OF ENTERPRISE SERVICES	PO BOX 41460 OLYMPIA WA 98504			100	PERMITTING COSTS FOR IMS	1	$2 000.00
2971300100	20140807	56137	PAVILLION CONSTRUCTION NW LLC	4700 SW MACADAM AVE STE200 PORTLAND OR 97239			100	MERCER ISLAND HIGH SCHOOL ADDITION	1	$6 471 920.62
2971300101	20140811	56163	ZIPPER GEO ASSOC LLC	19023 36TH AVE W STED LYNNWOOD WA 98036			100	GEO TECH SERVICES AT E4	1	$5 000.00
2971300102	20140812	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	PERMITTING FEES AT HIGH SCHOOL	1	$2 400.00
2971300104	20140827	42025	PK ELECTRIC	7834 SE 32ND ST APT102 MERCER ISLAND WA 98040			100	REWIRING OF 7 MOVED PORTABLES AT IMS	1	$3 568.96
2971300105	20140827	41347	K & L GATES	925 4TH AVE STE2900 SEATTLE WA 98104			100	LEGAL WORK FOR CONSTRUCTION PROJECTS (NTE)	1	$15 000.00
2971400001	20140821	56382	D&G CO	13212 NE 16TH ST BELLEVUE WA 98005			100	LEASE SPACE TO STORE EQUIPMENT ETC DURING CONSTRUCTION	1	$65 197.44
2971400002	20140903	45180	ARC	PO BOX 94362 SEATTLE WA 98124			100	ACCOUNT FOR PRINTING SERVICES FOR ES 4 (NOT TO EXCEED)	1	$10 000.00
2971400004	20140904	56627	PACIFIC ENVIRONMENTAL SRVCS CO	PO BOX 2049 PORT TOWNSEND WA 98368			100	OIL TANK REMOVAL FOR ES4 CONSTRUCTION	1	$21 947.00
2971400005	20140904	40996	COUNTRY VILLAGE DAY SCHOOL	4030 86TH AVE SE MERCER ISLAND WA 98040			100	REFUND AT TIME OF VACATING PREMISES (SEE AGREEMENT)	1	$34 043.16
2971400006	20140908	56678	GIFFORD INDUSTRIESS	190 W DAYTON ST UNIT101 EDMONDS WA 98020			100	SANDING REMOVAL & RECLAIMATION OF MAPLE FLOORING IN NM GYM	1	$18 728.00
2971400007	20140908	56083	APPLIED PROFESSIONAL SERVICES INC	43530 SE NORTH BEND WAY NORTH BEND WA 98045			100	TESTING & INSPECTIONS AT IMS	1	$1 000.00
2971400008	20140908	56083	APPLIED PROFESSIONAL SERVICES INC	43530 SE NORTH BEND WAY NORTH BEND WA 98045			100	TESTING & INSPECTIONS AT MIHS	1	$500.00
2971400009	20140908	56083	APPLIED PROFESSIONAL SERVICES INC	43530 SE NORTH BEND WAY NORTH BEND WA 98045			100	TESTING & INSPECTIONS AT E4 SCHOOL	1	$1 000.00
2971400010	20140910	41427	SOUND PUBLISHING INC	11323 COMMANDO ROAD WEST UNITMAIN EVERETT WA 98204			100	LEGAL AD FOR BID -DEMO/ABATEMENT FOR ES4 RAN ON 8/ 6 13 AND 20/ 2014	1	$234.00
2971400011	20140915	56749	WELSH COMMISSIONING GROUP INC	4508 AUBURN WAY N STEB AUBURN WA 98002			100	COMMISSIONING AUTHORITY SERVICES FOR ES4	1	$73 460.00
2971400012	20140915	56749	WELSH COMMISSIONING GROUP INC	4508 AUBURN WAY N STEB AUBURN WA 98002			100	COMMISSIONING AUTHORITY SERVICES AT ISLANDER MIDDLE SCHOOL	1	$75 860.00
2971400013	20140915	40263	DAILY JOURNAL OF COMMERCE	PO BOX 11050 SEATTLE WA 98111			100	BID FOR DEMO/ABATEMENT AT ES4 RAN ON 9/2/14 AND 9/9/14	1	$364.80
2971400014	20140917	56768	SCS	9619 8TH AVE S SEATTLE WA 98108			100	TEMPORARY FENCE AT ES4 DEMO	1	$6 720.00
2971400015	20141003	53063	RAINIER ASPHALT & CONCRETE	PO BOX 1549 NORTH BEND WA 98045			100	PAVEMENT WORK FOR ES4 PROJECT	1	$4 250.00
2971400016	20141003	41754	PCS STUCTURAL SOLUTIONS	1250 PACIFIC AVE TACOMA WA 98402			100	STRUCTURAL EVAL FOR ROFF PANELS AT MIHS (NTE)	1	$1 400.00
2971400017	20141003	56922	OAC	701 DEXTER AVE N STE301 SEATTLE WA 98109			100	CONSTRUCTABILITY REVIEW FOR IMS	1	$37 900.00
2971400018	20141003	56922	OAC	701 DEXTER AVE N STE301 SEATTLE WA 98109			100	CONSTRUCTABILITY REVIEW FOR ES4	1	$34 300.00
2971400019	20141003	54438	CPM SEATLE INC	PO BOX 94131 SEATTLE WA 98124			100	PROJECT MANAGEMENT SERVICES FROM JULY 15 2014 THROUGH AUGUST 331 2016	1	$400 000.00
2971400020	20141008	56939	LIBERTY MUTUAL INSURANCE	PO BOX 85834 SAN DIEGO CA 92186			100	TERRORISM RISK INSURANCE ATC AND NEW BUSINESS EFF 9/15/2014 FOR NEW CONSTRUCTION AT HIGH S	1	$14 451.00
2971400021	20141015	42555	SKCDPH	401 FIFTH AVE STE1100W SEATTLE WA 98104			100	PERMITTING FOR ES4 (NTE)	1	$5 000.00
2971400022	20141015	42555	SKCDPH	401 FIFTH AVE STE1100W SEATTLE WA 98104			100	PERMITTING FOR IMS (NTE)	1	$5 000.00
2971400023	20141021	57012	CONSTRUCTION GROUP INTL LLC	19407 144TH AVE NE WOODINVILLE WA 98072			100	ELEMENTARY NO. 4 DEMOLITION	1	$606 840.00
2971400024	20141021	41485	MIKE WERLECH CONSTRUCTION INC.	1701 SW 112TH ST SEATTLE WA 98146			100	POUR BATHROOM FLOOR @ STADIUM RESTROOMS	1	$2 940.08
2971400025	20141027	57040	ADVANCED POOL COATINGS	6141 ANGELO CT LOOMIS CA 95650			100	REVIEW CONDITION OF THE FIBERGLASS AT THE MW POOL.	1	$1 700.00
2971400026	20141029	57060	HDR ENGINEERING INC	PO BOX 3480 OMAHA NE 68103			100	PERMITTING FEES AT ES4	1	$1 499.43
2971400027	20141105	41068	CONSOLIDATED PRESS	600 S SPOKANE ST SEATTLE WA 98134			100	CONSTRUCTION POSTCARDS	1	$533.97
2971400028	20141202	44770	WETHERHOLT & ASSOC INC	PO BOX 816 KIRKLAND WA 98083			100	CONSULTING & INSPECTION SERVICES FOR ISLANDER MIDDLE PROJECT	1	$50 000.00
2971400029	20141202	44770	WETHERHOLT & ASSOC INC	PO BOX 816 KIRKLAND WA 98083			100	CONSULTING & INSPECTION SERVICES FOR ES4 PROJECT	1	$38 000.00
2971400030	20141204	57190	SKYPIX	PO BOX 1576 POULSBO WA 98370			100	AERIAL PHOTOGRAPHY DURING CONSTRUCTION AT ES4	1	$3 680.00
2971400031	20141204	57190	SKYPIX	PO BOX 1576 POULSBO WA 98370			100	AERIAL PHOTOGRAPHY FOR CONSTRUCTION AT MIHS	1	$1 920.00
2971400032	20141204	41103	ASSOCIATED EARTH SCIENCES INC	911 5TH AVE STE100 KIRKLAND WA 98033			100	INSPECTIONS AT MIHS (SEE PROPOSAL)	1	$15 372.00
2971400033	20141208	57060	HDR ENGINEERING INC	PO BOX 3480 OMAHA NE 68103			100	2014 WATER MODELING AND FIRE FLOW ANALYSIS	1	$549.62
2971400034	20141216	57235	DLH ENVIRONMENTAL CONSULTING	2400 NW 80TH ST RM114 SEATTLE WA 98117			100	MONITOR & SITE CERTIFICATION FOR CONTAMINATED SOILS AT ES4	1	$6 000.00
2971400035	20150106	49412	DEPARTMENT OF ENTERPRISE SERVICES	PO BOX 41460 OLYMPIA WA 98504			100	ENERGY LIFE CYCLE COST ANALYSIS FOR THE ES 4	1	$2 000.00
4141400001	20140814	42470	AAA SAFETY PATROL	PO BOX 91247 BELLEVUE WA 98009			100	HATS FOR SAFETY PATROL	30	$3.65
4141400001	20140814	42470	AAA SAFETY PATROL	PO BOX 91247 BELLEVUE WA 98009			110	SHIPPING	1	$11.00
4141400002	20140905	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PLAYGROUND EQUIPMENT	1	$1 029.87
4141400003	20140912	41059	MUSIC IS ELEMENTARY	5220 MAYFIELD RD CLEVELAND OH 44124			100	RECORDERS - DETAILED ORDER COMING - PLEASE FAX	1	$425.15
								DONATION TO UNICEF		
4141400004	20141216	42227	UNICEF	125 MAIDEN LN NEW YORK NY 10038			100	TRICK OR TREAT FOR UNICEF PROCEEDS	1	$500.00
4151400001	20140915	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			100	#400288 Yamaha YRS-20BB blue translucent 3 piece soprano recorder standard fingering	40	$4.45
4151400001	20140915	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	#400291 Yamaha YRS-20BP pink 3 piece soprano recorder standard fingering	17	$4.45
4151400001	20140915	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			120	#400289 Yamana YRS-20BG green 3 piece soprano recorder standard fingering	22	$4.45
4151400001	20140915	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			130	#400295 Yamaha YRS-24B ivory 3 piece soprano recorder standard fingering	15	$4.45
4151400001	20140915	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			140	Please order	1	$0.00
4151400002	20141104	57083	OOSHIRTS. COM				100	t shirts for drum group	18	$7.49
4151400002	20141104	57083	OOSHIRTS. COM				110	t shirt for drum group	1	$11.90
4161400001	20141209	51497	SCHOLASTIC BOOK FAIRS	PO BOX 3745 JEFFERSON CITY MO 65102			100	Lakeridge Scholastic Book Fair 2014-15 Account #213252 Invoice#W3374355BF	1	$8 492.02
4221400004	20140829	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	7x9 Handbooks	400	$3.12
4221400004	20140829	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			110	Student Handbooks custom covers	400	$0.92
4221400004	20140829	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			120	Student Handbooks custom back covers	400	$0.17
4221400004	20140829	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			130	Student Handbooks Pagefinders	400	$0.17
4221400004	20140829	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			140	Shipping & Handling	1	$158.00
4221400005	20140908	40975	GTM SPORTSWEAR	PO BOX 205178 DALLAS TX 75320			0	D42000TL Sm VB Jersies	3	$27.50
4221400005	20140908	40975	GTM SPORTSWEAR	PO BOX 205178 DALLAS TX 75320			110	D42000TL Med VB Jersies	12	$27.50

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
4221400005	20140908	40975	GTM SPORTSWEAR	PO BOX 205178 DALLAS TX 75320			120	D42000TL Lrg VB Jersies	12	$27.50
4221400005	20140908	40975	GTM SPORTSWEAR	PO BOX 205178 DALLAS TX 75320			130	D42000TL XL VB Jersies	3	$27.50
4221400006	20140909	41001	MIDWEST VOLLEYBALL WAREHOUSE	14050 JUDICIAL RD BURNSVILLE MN 55337			100	SV5WSC Tachikara Colored VB	9	$31.49
4221400006	20140909	41001	MIDWEST VOLLEYBALL WAREHOUSE	14050 JUDICIAL RD BURNSVILLE MN 55337			110	SV5WCO Tachikara SV5W Gold VB	2	$47.49
4221400006	20140909	41001	MIDWEST VOLLEYBALL WAREHOUSE	14050 JUDICIAL RD BURNSVILLE MN 55337			120	DUCKY.12 Vo leyball Ducky	6	$8.99
4221400006	20140909	41001	MIDWEST VOLLEYBALL WAREHOUSE	14050 JUDICIAL RD BURNSVILLE MN 55337			130	LUG3 VB Scibble Luggage tags	69	$1.99
4221400006	20140909	41001	MIDWEST VOLLEYBALL WAREHOUSE	14050 JUDICIAL RD BURNSVILLE MN 55337			140	Shipping & Handling	1	$28.48
4221400007	20140910	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	180 BINDERS FOR MUSIC	1	$571.00
4221400008	20140911	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	Payment for Student Agendas	1	$415.95
4221400009	20140919	44289	AWSP-STUDENT LEADERSHIP	2142 CISPUS RD RANDLE WA 98377			100	2014-2015 AWSL Membership	1	$65.00
4221400010	20140919	24531	Radow	[redacted]		Denise.Radow@mercerislandschools.org	100	Reimbursement for IMS Spelling Bee	1	$130.00
4221400011	20140922	50611	Greer	[redacted]		Nicole.Greer@mercerislandschools.org	100	Popsicles for cross country. No agenda. Names attached	1	$29.90
								2015 Yearbook First Deposit		
								Customer #[redacted]		
4221400012	20140923	40984	WALSWORTH PUBLISHING CO	PO BOX 310287 DES MOINES IA 50331			100	Job Number 5-03827-0	1	$8 519.35
4221400013	20140923	56797	PLAYSCRIPTS INC	450 SEVENTH AVE STE809 NEW YORK NY 10123			100	SCRIPTS	4	$9.99
4221400013	20140923	56797	PLAYSCRIPTS INC	450 SEVENTH AVE STE809 NEW YORK NY 10123			110	APPROX SHIPPING	1	$4.00
4221400014	20140930	41332	TACOMA PIERCE COUNTY V'BALL	9908 63RD AVE CT E PUYALLUP WA 98373			100	Officiating fees for 2014 Volleyball	1	$1 500.00
4221400015	20141002	19115	Ishijima	[redacted]		Yasuko.Ish jima@mercerislandschools.org	100	Reimbursement for Robotic Team Registration Field Set up kit Background check	1	$319.88
4221400016	20141006	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			100	Jazz Books	24	$7.84
4221400016	20141006	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			110	Jazz Books	6	$8.72
4221400016	20141006	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			120	Shipping	1	$30.00
4221400017	20141008	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	SEPTEMBER PAYROLL (STIPENDS & ACTIVITY RUNS)	1	$2 544.43
4221400018	20141016	40766	STAR SPORTSWEAR	10943 NE 26th PL BELLEVUE WA 98004			100	5150 Hanes T-shirts (asst. sizes)	17	$16.50
4221400018	20141016	40766	STAR SPORTSWEAR	10943 NE 26th PL BELLEVUE WA 98004			110	Shipping	1	$13.50
4221400019	20141017	27852	Guerriero	[redacted]		Alexis.Guerriero@mercerislandschools.org	100	Reimbursement for pizzas party supplies cake & soda	1	$309.51
4221400020	20141020	40926	CITY OF BELLEVUE TREASURER	PO BOX 90012 BELLEVUE WA 98009			100	South Bellevue Community Ctr. Room Rental for Natural Helpers	1	$245.00
4221400020	20141020	40926	CITY OF BELLEVUE TREASURER	PO BOX 90012 BELLEVUE WA 98009			110	Ropes Course for Natural Helpers	1	$1 020.00
4221400021	20141022	40457	WIAA	435 MAIN AVE S RENTON WA 98057			100	3010-6 Membership Flat Fee for IMS Sports	1	$300.00
4221400022	20141023	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	TRANSPORTATION FOR VOLLEYBALL & XCOUNTRY IN SEPTEMBER	1	$1 418.25
4221400023	20141023	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	63530 Ping Pong Paddles	20	$2.21
4221400024	20141103	40972	STONE MOUNTAIN PRINTING	17725 NE 65TH ST APTA-130 REDMOND WA 98052			100	Maroon Band Shirts	85	$11.75
4221400025	20141103	40921	WMEA	19707 64TH AVE W APT101 LYNNWOOD WA 98036			100	Registration for Orchestra. Student entries may vary. Do not exceed $1890.00	14	$105.00
4221400026	20141103	50611	Greer	[redacted]		Nicole.Greer@mercerislandschools.org	100	Reimbursement for batteries & SD cards for Yearbook	1	$147.70
4221400028	20141103	54297	GALAPAGOS	PO BOX 860 SPRING GROVE IL 60081			100	Choir Shirts	51	$12.49
4221400028	20141103	54297	GALAPAGOS	PO BOX 860 SPRING GROVE IL 60081			110	Shipping	1	$114.66
4221400029	20141112	40883	MERIDIAN SCALE	8702 S 222ND ST KENT WA 98031			100	Model PB Manufacturer CAS Scale Platform Scale for Wrestling	1	$395.00
4221400029	20141112	40883	MERIDIAN SCALE	8702 S 222ND ST KENT WA 98031			110	Estimated Shipping	1	$50.00
4221400030	20141112	52574	Airapetian	[redacted]			100	Payment for Chess Instruction Sept & Oct 2014	1	$1 600.00
4221400031	20141112	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	OCTOBER PAYROLL	1	$4 639.88
4221400032	20141113	19115	Ishijima	[redacted]		Yasuko.Ish jima@mercerislandschools.org	100	Reimbursement for Robotics Registration	1	$300.00
4221400033	20141117	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	October Transportation costs	1	$6 575.27
4221400034	20141117	40883	MERIDIAN SCALE	8702 S 222ND ST KENT WA 98031			100	Service of scale for Wrestling.	1	$75.00
4221400035	20141120	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	63530 Ping Pong Paddles	40	$2.21
4221400036	20141125	19115	Ishijima	[redacted]		Yasuko.Ish jima@mercerislandschools.org	100	Reimbursement for Robotics. Field Kit Mat shirts poster board	1	$466.43
4221400037	20141126	52942	Rubin	[redacted]		jayna.rubin@mercerislandschools.org	100	Reimbursement for candy. Information attached. All 7th grade.	1	$14.99
4221400038	20141201	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	NOVEMBER PAYROLL	1	$2 789.15
4221400039	20141205	50721	SEATTLE CENTER FACILITY SALES OFFICE	305 HARRISON ST SEATTLE WA 98109			100	Purchase order for Ice Skating. Not to exceed $680.00	1	$680.00
4221400040	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	NOVEMBER TRANSPORTATION - WRESTLING COST	1	$369.50
4221400041	20141208	24329	Bentley	[redacted]		David.Bentley@mercerislandschools.org	100	Reimbursement for U-Haul & fuel for Band Performance at Seattle Center	1	$183.99
4221400042	20141208	51637	EASTSHORE MUSIC REGION	1601 98TH AVE NE BELLEVUE WA 98004			100	Group fees for ES Music Ensemble	1	$840.00
4221400043	20141217	53182	Carlson	[redacted]		Samuel.Carlson@mercerislandschools.org	100	Reimbursement for Magic Cards	1	$199.98
4261300605	20140811	44438	SEATTLE CHILDREN'S HOSPITAL	PO BOX 24728 SEATTLE WA 98124			100	CRP CLASSES ON 8/12/14	70	$25.00
4261300627	20140829	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	NIKE WHITE UNIFORM	15	$85.00
4261300627	20140829	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			110	NIKE MAROON UNIFORM	15	$85.00
4261300652	20140911	40299	NASSP	PO BOX 3250 RESTON VA 20195			100	NHS MEMBERSHIP RENEWAL	1	$85.00
								REIMBURSEMENT		
4261300664	20140918	35033	Larson	[redacted]			100	LEADERSHIP RETREAT MILEAGE	1	$145.78
4261400007	20140812	52383	SUNRISE IDENTITY LLC	PO BOX 24341 SEATTLE WA 98124			100	121 SHIRTS FOR BRIDGES	1	$1 000.64
4261400008	20140812	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	GIRLS' SOCCER UNIFORMS	1	$10 357.38
								2014-2015 ATHLETIC TRAINER SUPPLIES		
4261400009	20140815	41042	PATTERSON MEDICAL SUPPLY INC.	PO BOX 21773 CHICAGO IL 60673			100	SEE ATTACHED LIST OF ITEMS	1	$4 800.00
4261400010	20140819	53480	TENNIS WAREHOUSE	181 SUBURBUN RD SAN LUIS OBISPO CA 93401			100	TENNIS BALLS	12	$78.99
4261400011	20140904	40912	COSTCO BUSINESS DELIVERY				100	STORE (APPLE JUICE CAPRI SUN CEREAL OATMEAL EGG ROLLS BABEL CHEESE BAGELS GOLD FISH CRACI	1	$1 000.00
4261400012	20140904	40912	COSTCO BUSINESS DELIVERY				100	SPARKLING APPLE JUICE APPLE JUICE SWISS MISS COCOA STRING CHEESE LUNCHABLES	1	$700.00
4261400014	20140904	50717	FAIRFIELD INN	15583 NW GATEWAY CT BEAVERTON OR 97006			100	HOTEL FOR BOYS WATERPOLO (09/19-20 2014)	8	$104.00
4261400014	20140904	50717	FAIRFIELD INN	15583 NW GATEWAY CT BEAVERTON OR 97006			110	HOTEL FOR BOYS WATERPOLO (09/19-20 2014)	6	$94.00
4261400015	20140905	42870	PURCHASE ADVANTAGE CARD	PO BOX 17909 DENVER CO 80217			100	COMMUNITY STUDENT PLANNING LUNCHES	1	$400.00
4261400015	20140905	42870	PURCHASE ADVANTAGE CARD	PO BOX 17909 DENVER CO 80217			110	MOVIE NIGHTS / BREAKFASTS	1	$200.00
4261400016	20140909	40810	DUGAN'S INC	6836 S 220TH ST KENT WA 98032			100	UNIFORMS FOR CHEER	1	$1 881.21
4261400017	20140909	40943	SEA KING DISTRICT 2 OF WIAA	1012 110TH SE BELLEVUE WA 98004			100	SERVICE FEES BASED ON P223 ENROLLMENT	1	$450.00
4261400018	20140909	42338	ANDERSON'S SCHOOL EVENTS	PO BOX 1151 MINNEAPOLIS MN 55440			100	SPIRIT ITEMS - NON CLOTHING ITEMS (NTE)	1	$2 000.00
4261400019	20140909	40972	STONE MOUNTAIN PRINTING	17725 NE 65TH ST APTA-130 REDMOND WA 98052			100	SPIRIT CLOTHING ITEMS (NOT TO EXCEED)	1	$10 000.00
4261400020	20140909	40912	COSTCO BUSINESS DELIVERY				100	FOOD ITEMS FOR STORE (NTE)	1	$20 000.00
4261400021	20140909	51256	SPECIALTY FOODS	303 91ST AVE NE STEE502-10 LAKE STEVENS WA 98258			100	COOKIES FOR STORE (NTE)	1	$5 000.00
4261400022	20140909	53708	FRANKYS & DOMS	7683 SE 27TH ST. STE104 MERCER ISLAND WA 98040			100	PRETZEL ROLLS FOR STORE (NTE)	1	$2 000.00
4261400023	20140910	40984	WALSWORTH PUBLISHING CO	PO BOX 310287 DES MOINES IA 50331			100	FIRST DEPOSIT FOR 2015 YEARBOOKS	1	$22 235.50
4261400024	20140910	56726	CASCADE ADVERTISING & PROMOTIONSS	11206 DES MOINES MEMORIAL DR STE102 TUKWILA WA 98168			100	LANYARDS FOR VOLLEYBALL	1	$177.81
4261400025	20140910	53770	EHS VOLLEYBALL BOOSTER CLUB	20574 NE 33RD COURT SAMMAMISH WA 98074			100	FEE FOR JAMBOREE ON 9/10/14	1	$75.00
4261400026	20140910	53770	EHS VOLLEYBALL BOOSTER CLUB	20574 NE 33RD COURT SAMMAMISH WA 98074			100	FEE FOR JAMBOREE ON 9/10/14 (C TEAM MAROON)	1	$75.00
4261400027	20140910	44477	ADRENALINE FUNDRAISING	PO BOX 1528 STANWOOD WA 98292			100	GOLD CARDS	1 982	$5.00
4261400028	20140910	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	FOOTBALL UNIFORMS	1	$4 461.03
4261400029	20140910	53706	TAHOMA XC RUNNING CLUB #191	26828 MAPLE VALLEY HWY MAPLE VALLEY WA 98038			100	FEE FOR COED CROSS-COUNTRY RELAY ON 9/6/14	1	$125.00
4261400030	20140910	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	GIRLS SOCCER UNIFORMS	1	$10 357.38
4261400031	20140910	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	PLANNERS FOR 2014-15	1	$2 438.57
4261400032	20140910	37711	Robinson	[redacted]			100	REIMBURSE FOR VOLLEY BALL CAMP & RELATED SUPPLIES	1	$700.48

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
4261400033	20140911	24525	Peters	[redacted]		Tyson.Peters@mercerislandschools.org	100	*REIMBURSEMENT* GAS FOR BOYS GOLF TRIP (9/7/2014) CLE ELLUM	1	$60.00
4261400034	20140911	53759	TOTTEN	[redacted]			100	*REIMBURSEMENT* LEADERSHIP PHOTO	1	$13.12
4261400035	20140911	41831	GOLF TEAM PRODUCTS INC	PO BOX 259 BEAVERTON OR 97075			100	BOYS GOLF UNIFORM - SEE ATTACHED QUOTE	1	$505.25
4261400036	20140911	56735	PROMOTUS LLC	7683 SE 27TH ST STE292 MERCER ISLAND WA 98040			100	BAND T-SHIRTS	285	$7.50
4261400038	20140915	53263	BOTHELL HIGH SCHOOL-VOLLEYBALL	9130 NE 180TH ST BOTHELL WA 98011			100	VARSITY VOLLEYBALL JAMBOREE (9/6/2014)	1	$100.00
4261400038	20140915	53263	BOTHELL HIGH SCHOOL-VOLLEYBALL	9130 NE 180TH ST BOTHELL WA 98011			110	JV VOLLEYBALL JAMBOREE	1	$175.00
4261400038	20140915	53263	BOTHELL HIGH SCHOOL-VOLLEYBALL	9130 NE 180TH ST BOTHELL WA 98011			120	C TEAM VOLLEYBALL JAMBOREE	1	$175.00
4261400039	20140915	41066	WJEA	PO BOX 24389 SEATTLE WA 98124			100	ANNUAL DUES	1	$98.00
4261400040	20140915	53761	IMPERIAL LANES	2101 22ND AVE S SEATTLE WA 98144			100	BOWLING FOR FOOTBALL TEAM (10/3/2014)	1	$2 558.36
4261400041	20140915	50655	MCGLASSON	[redacted]			100	DJ SERVICE FOR SPIRIT DANCE (9/5/2014)	1	$400.00
4261400042	20140915	41838	WSDDCA	PO BOX 4373 BELLINGHAM WA 98227			100	MEMBERSHIP - J JOHNSON & S VERSCHUEREN	2	$30.00
4261400042	20140915	41838	WSDDCA	PO BOX 4373 BELLINGHAM WA 98227			110	CONFERENCE (10/18-19 2014)	2	$170.00
4261400043	20140915	41540	INTERLAKE HS	16245 NE 24TH ST BELLEVUE WA 98008			100	DRILL COMPETITION FEE (12/13/2014)	1	$100.00
4261400044	20140915	50730	EASTLAKE HIGH SCHOOL - DANCE TEAM	400 228TH AVE NE SAMMAMISH WA 98074			100	DRILL COMPETITION (01/12/2015)	1	$90.00
4261400045	20140915	50735	EDMONDS WOODWAY HIGH SCHOOL	7600 212TH ST SW EDMONDS WA 98026			100	DRILL COMPETITION (1/17/2015)	1	$100.00
4261400046	20140915	44232	HARLAN'S	PO BOX 1420 KENT WA 98035			100	STUDENT STORE SUPPLIES	1	$2 000.00
4261400047	20140916	41316	HOLIDAY INN EXPRESS-RICHLANS	1970 CENTER PKWY RICHLAND WA 99352			100	HOTEL XC STATE MEET (11/07/2014)	6	$124.00
4261400048	20140916	41016	MUSIC THEATRE INTERNATIONAL	421 W 54TH ST NEW YORK NY 10019			100	ROYALTIES FOR SPRING MUSICAL	1	$4 090.25
4261400049	20140916	40299	NASSP	PO BOX 3250 RESTON VA 20195			100	NHS MEMBERSHIP RENEWAL	1	$85.00
4261400050	20140917	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	PINK POMS	20	$6.90
4261400051	20140917	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	MASTER COMBO LOCKS	12	$6.95
4261400051	20140917	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			110	SHIPPING	1	$10.00
4261400052	20140918	42134	NAASP/NASC	PO BOX 3250 RESTON VA 20195			100	NASC ANNUAL MEMBERSHIP 2014-2015	1	$95.00
4261400053	20140919	42366	ALL AMERICAN WRESTLING SUPPLY	8845 S GREENVIEW APT5 MIDDLETON WI 53562			100	32' MAROON MAT	1	$8 850.00
4261400053	20140919	42366	ALL AMERICAN WRESTLING SUPPLY	8845 S GREENVIEW APT5 MIDDLETON WI 53562			110	FLEXI-CONNECT	1	$800.00
4261400053	20140919	42366	ALL AMERICAN WRESTLING SUPPLY	8845 S GREENVIEW APT5 MIDDLETON WI 53562			120	CUSTOM 6' LOGO	1	$450.00
4261400053	20140919	42366	ALL AMERICAN WRESTLING SUPPLY	8845 S GREENVIEW APT5 MIDDLETON WI 53562			130	FREIGHT	1	$1 050.00
4261400054	20140919	49802	ALOHA HI SCHOOL CROSS COUNTRY	18550 SW KINNAMAN RD ALOHA OR 97007			100	NKE PRE-NATIONALS	1	$200.00
4261400055	20140919	41763	BELLEVUE HIGH SCHOOL ASB	10416 SE WOLVERINE WAY BELLEVUE WA 98004			100	BELLEVUE XCOUNTRY INVITATIONAL	1	$120.00
4261400056	20140919	53852	LAKEWOOD HS CROSS COUNTRY	PO BOX 10 NORTH LAKEWOOD WA 98259			100	HOLE IN THE WALL XC INVITE	1	$120.00
4261400057	20140919	51005	WINNERS SPORTSWEAR	12121 NORTHRUP WAY STE212 BELLEVUE WA 98005			100	SMALL T-SHIRTS FOR FUNDRAISER	45	$5.50
4261400057	20140919	51005	WINNERS SPORTSWEAR	12121 NORTHRUP WAY STE212 BELLEVUE WA 98005			110	LARGE T-SHIRTS FOR FUNDRAISER	30	$5.50
4261400057	20140919	51005	WINNERS SPORTSWEAR	12121 NORTHRUP WAY STE212 BELLEVUE WA 98005			120	X-LARGE T-SHIRTS FOR FUNDRAISER	15	$5.50
4261400057	20140919	51005	WINNERS SPORTSWEAR	12121 NORTHRUP WAY STE212 BELLEVUE WA 98005			130	SHIPPING	1	$20.00
4261400058	20140922	24525	Peters	[redacted]		Tyson.Peters@mercerislandschools.org	100	*REIMBURSEMENT* BOYS GOLF GREEN FEES	1	$80.00
4261400059	20140922	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	VOLLEYBALL STATE CHAMPION BANNER	1	$295.00
4261400060	20140924	50873	HOLIDAY INN EXPRESS LA JOLLA	6705 LA JOLLA BLVD LA JOLLA CA 92037			100	HOTEL B. WATER POLO TRIP (10/23-25 2014)	1	$2 814.75
4261400061	20140924	41241	NSPA	2221 UNIVERSITY AVE SE STE121 MINNEAPOLIS MN 55414			100	LEVEL 1 MEMBERSHIP RENEWAL	1	$109.00
4261400062	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	PUBLISHING CHARGES - SEASON PASSES / JV CERTIFICATES	1	$171.91
4261400063	20140925	24345	Brown	[redacted]		Susie.Brown@mercerislandschools.org	100	*REIMBURSEMENT* INT'L CLUB SUPPLIES	1	$51.64
4261400064	20140925	50846	EDUC THEATRE ASSOC	PO BOX 645084 CINCINATTI OH 45264			100	ANNUAL TROUPE DUES	1	$75.00
4261400064	20140925	50846	EDUC THEATRE ASSOC	PO BOX 645084 CINCINATTI OH 45264			110	NEW MEMBER DUES	1	$225.00
4261400066	20140925	40842	HOME DEPOT	PO BOX 183176 COLUMBUS OH 43218			100	MATERIALS FOR 2014-2015 DRAMA PRODUCTIONS	1	$1 000.00
4261400067	20140925	40464	Parker	[redacted]		John.Parker@mercerislandschools.org	100	MATERIALS FOR 2014-2015 DRAMA PRODUCTIONS	1	$1 000.00
4261400068	20140926	40826	MERCER ISLAND FLORIST	3006 78TH AVE SE MERCER ISLAND WA 98040			100	FLOWERS FOR HOMECOMING COURT	1	$400.00
4261400070	20140930	50872	EZ RENT A VAN	6904 MIRAMAR ROAD SAN DIEGO CA 92121			100	7-PASSENGER VANS B WATER POLO (10/23-26 2014)	2	$243.78
4261400071	20140930	41465	YMCA YOUTH AND GOVERNMENT	PO BOX 193 OLYMPIA WA 98507			100	MOCK TRIAL COACHES TRAINING (10/18/2014)	3	$12.00
4261400072	20141003	41787	RCS SOUND SOFTWARE	PO BOX 4343 CHICAGO IL 60693			100	2014 SOFTWARE LICENSE FEE	1	$600.00
4261400073	20141003	53775	MUSIC 1 INC	210 W SIERRA CIRCLE SAN MARCOS TX 78666			100	RADIO LICENSING FEE (NOV DEC JAN)	1	$99.00
4261400074	20141003	41763	BELLEVUE HIGH SCHOOL ASB	10416 SE WOLVERINE WAY BELLEVUE WA 98004			100	LEADERSHIP TRAINING @BHS (9/19/2014)	1	$275.00
4261400075	20141007	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	MIDWEST PRODUCTS GARDEN MOSAIC STEPPING STONE KIT KAREN: ORDER USING DISTRICT CREDIT CARD	7	$14.99
4261400075	20141007	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	MIDWEST PRODUCTS MOSAIC LEAF STEPPING STONE KIT KAREN: ORDER USING DISTRICT CREDIT CARD	3	$17.99
4261400076	20141008	43033	SAYERS FUEL	3809 RAINIER AVE S SEATTLE WA 98118			100	4 YARDS TOP SOIL / RECEIPT ATTACHED / RECEIVED 10/07/2014 KAREN: PAY WITH DISTRICT CREDIT CARD	1	$211.34
4261400077	20141013	41380	AERO RENTAL	15260 BEL RED RD REDMOND WA 98052			100	VAN RENTAL - KENNEWICK TRIP (9/19-21 2014)	1	$567.07
4261400078	20141013	24525	Peters	[redacted]		Tyson.Peters@mercerislandschools.org	100	*REIMBURSEMENT* GREENS FEES (10/6/2014)	1	$322.00
4261400079	20141013	50833	CLOWNS UNLIMITED	PO BOX 6177 KENT WA 98064			100	HOMECOMING ENTERTAINMENT (10/11/2014)	1	$748.00
4261400080	20141013	56944	SOUND FACTORY	325 WASHINGTON AVE S STE416 KENT WA 98032			100	HOMECOMING DJ SERVICES (10/11/2014)	1	$5 142.08
4261400081	20141013	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	*REIMBURSEMENT* RADIO CARD	1	$27.98
4261400082	20141014	44632	PROMO ONLY	257 LK DESTINY DR ORLANDO FL 32810			100	RADIO SUBSCRIPTION	1	$144.00
4261400083	20141014	44289	AWSP-STUDENT LEADERSHIP	2142 CISPUS RD RANDLE WA 98377			100	AWSL MEMBERSHIP DUES	1	$75.00
4261400084	20141014	40896	TWIN RIVERS GOLF COURSE	4446 PRESTON FALL CITY RD FALL CITY WA 98024			100	SEASON GREEN FEES	1	$3 500.00
4261400085	20141014	41845	CITY OF BELLEVUE-PARKS	PO BOX 90012 BELLEVUE WA 98009			100	CHALLENGE COURSE (9/18 & 9/26 2014)	1	$480.00
4261400086	20141014	53759	TOTTEN	[redacted]			100	*REIMBURSEMENT* YEARBOOK SUPPLIES	1	$24.08
4261400087	20141014	40476	DECA INC	1908 ASSOCIATION DR RESTON VA 20191			100	2014 CHAPTER DUES & MEMBERSHIP	1	$3 042.00
4261400088	20141014	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	XC TRANSPORTATION - SEPT	1	$1 650.56
4261400088	20141014	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	FOOTBALL TRANSPORTATION - SEPT	1	$1 417.00
4261400088	20141014	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	GIRLS SOCCER TRANSPORTATION - SEPT	1	$1 738.00
4261400088	20141014	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	BOYS TENNIS TRANSPORTATION - SEPT	1	$662.50
4261400088	20141014	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	VOLLEYBALL TRANSPORTATION - SEPT	1	$2 268.00
4261400088	20141014	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	DRAMA TRANSPORTATION - SEPT	1	$5 165.00
4261400089	20141014	40386	WASHINGTON AWARDS	1515 130TH AVE NE BELLEVUE WA 98005			100	BOYS TENNIS PLAQUES	9	$13.00
4261400090	20141016	40926	CITY OF BELLEVUE TREASURER	PO BOX 90012 BELLEVUE WA 98009			100	AQUATIC CENTER RENTAL - SEPT 2014	1	$750.00
4261400091	20141016	41546	MERCER ISLAND BEACH CLUB	8326 AVALON DR MERCER ISLAND WA 98040			100	POOL RENTAL - SEPT 2014	1	$232.42
4261400092	20141016	56977	ABRAHAMSON	[redacted]			100	GUEST SPEAKER (11/4/2014)	1	$100.00
4261400093	20141016	56158	Carlisle	[redacted]		henterson.carlisle@mercerislandschools.org	100	*REIMBURSEMENT* SPECIAL EVENTS PERMIT (10/11/2014)	1	$20.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	FOOTBALL - SEPT	1	$910.41
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	VOLLEYBALL - SEPT	1	$226.72
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	SUMMER GYMNASTICS - SEPT	1	$765.58
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	SUMMER DRILL TEAM - SEPT	1	$2 358.16
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	BOYS LACROSSE - SEPT	1	$2 317.77
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	SUMMER SOCCER - SEPT	1	$3 349.39
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			160	GENERAL ASB - SEPT	1	$71.41
4261400095	20141017	44438	SEATTLE CHILDREN'S HOSPITAL	PO BOX 24728 SEATTLE WA 98124			100	COACH TRAINING - SUMMER CAMP (6/27-30 2014)	1	$887.50
4261400095	20141017	44438	SEATTLE CHILDREN'S HOSPITAL	PO BOX 24728 SEATTLE WA 98124			110	RUMBLE ON THE ROCK TRAINING - (7/19/2014)	1	$187.50
4261400096	20141017	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	BADEN BASKETBALLS	6	$54.50
4261400096	20141017	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			110	SPALDING CLASSIC BASKETBALLS	2	$44.50
4261400096	20141017	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			120	PLASTIC WHISTLES	6	$2.95
4261400096	20141017	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			130	LANYARDS	6	$0.95
4261400096	20141017	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			140	MARK V SCOREBOOKS	4	$5.95
4261400097	20141021	40842	HOME DEPOT	PO BOX 183176 COLUMBUS OH 43218			100	SCREWDRIVER SET 2 PICKS PLANT TONE (PAID BY DISTRICT HM DEPOT CARD RECEIPT ATTACHED) *REIMBURSEMENT*	1	$127.81
4261400098	20141021	24525	Peters	[redacted]		Tyson.Peters@mercerislandschools.org	100	GREEN FEES	1	$119.32
4261400098	20141021	24525	Peters			Tyson.Peters@mercerislandschools.org	110	RANGE BALLS *REIMBURSEMENT*	1	$7.50
4261400099	20141021	43439	Melgar	[redacted]		Daniela.Melgar@mercerislandschools.org	100	FALL PLAY SUPPLIES (ROMEO & JULIET)	1	$500.00
4261400100	20141021	57020	EKENE DANCE ENSEMBLE	3307 3RD AVE W STOP1516 SEATTLE WA 98119			100	DANCE ENSEMBLE FOR INT'L FESTIVAL (11/18/2014)	1	$200.00
4261400101	20141022	56759	LAKE WASHINGTON HIGH SCHOOL	12033 NE 80TH ST KIRKLAND WA 98033			100	XC INVITATIONAL FEE (Sept 5)	1	$42.86
4261400102	20141023	24525	Peters	[redacted]		Tyson.Peters@mercerislandschools.org	100	RANGE BALLS (10/13/2014)	1	$22.49
4261400102	20141023	24525	Peters			Tyson.Peters@mercerislandschools.org	110	GREEN FEES (10/11/2014)	1	$24.79
4261400102	20141023	24525	Peters			Tyson.Peters@mercerislandschools.org	120	RANGE BALLS (10/15/2014)	1	$29.99
4261400103	20141023	40908	NEWPORT HILLS SWIM CLUB	5464 119TH AVE SE BELLEVUE WA 98006			100	POOL TIME - AUG/SEPT	1	$144.00
4261400104	20141023	40457	WIAA	435 MAIN AVE S RENTON WA 98057			100	ANNUAL MEMBERSHIP FEE	1	$3 392.55
4261400105	20141023	57030	KINGCO CONFERENCE	1431 159TH AVE SE BELLEVUE WA 98008			100	2014-KINGCO CONFERENCE DUES	1	$240.00
4261400106	20141023	33721	Milliken	[redacted]		suzy_milliken@misd.wednet.edu	100	MUSTARD SAUCE FOR THURSDAY PRETZEL ROLLS	1	$500.00
4261400107	20141027	40380	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS TN 38175			100	METALLIC POM	2	$19.75
4261400107	20141027	40380	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS TN 38175			110	SHIPPING	1	$7.00
4261400108	20141027	57043	SCOTT	[redacted]			100	MILITARY CHOREOGRAPHY	1	$2 331.00
4261400109	20141028	40386	WASHINGTON AWARDS	1515 130TH AVE NE BELLEVUE WA 98005			100	AWARDS & PLAQUES	9	$16.60
4261400110	20141030	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	SECURITY SERVICES	1	$174.00
4261400111	20141030	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	SMALL BANNERS	17	$37.50
4261400111	20141030	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			110	MEDIUM BANNER	1	$80.00
4261400111	20141030	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			120	SHIPPING	1	$45.00
4261400112	20141030	53967	AMERICAN ASSOC OF TEACHERS OF FRENCH	PO BOX 2617 CARBPMDA;E IL 62902			100	ANNUAL MEMBERSHIP	1	$60.00
4261400113	20141030	41152	ACADEMICS ARE COOL	2447 PIERRE LAKE RD KETTLE FALLS WA 99141			100	COMPETITION FEE (11/01/2014)	1	$100.00
4261400114	20141030	41763	BELLEVUE HIGH SCHOOL ASB	10416 SE WOLVERINE WAY BELLEVUE WA 98004			100	SUMMER LEADERSHIP TRAINING (08/19/2014)	1	$563.00
4261400115	20141103	40963	MESNE EDUCATIONAL GROUP	11842 NE 29TH ST ELKHART IA 50073			100	BAND EQUIPMENT	1	$2 257.70
4261400116	20141103	41571	CLOUD 9 SPORTS	10216 SE 256TH ST SUITE 103 STE397 KENT WA 98030			100	LONG SLEEVE WHITE JERSEY	1	$541.92
4261400116	20141103	41571	CLOUD 9 SPORTS	10216 SE 256TH ST SUITE 103 STE397 KENT WA 98030			110	T-SHIRTS	1	$148.92
4261400117	20141103	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	FOOTBALL PAYROLL - OCT	1	$1 429.21
4261400117	20141103	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	VOLLEYBALL PAYROLL - OCT	1	$875.08
4261400117	20141103	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	GIRLS SOCCER PAYROLL - OCT	1	$1 555.57
4261400117	20141103	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	AM JAZZ PAYROLL - OCT	1	$387.36
4261400117	20141103	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	CREST GREENHOUSE PAYROLL - OCT	1	$183.28
4261400117	20141103	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	DRAMA PAYROLL - OCT	1	$297.22
4261400118	20141103	42007	SEATTLE CHILDRENS HOSPITAL	PO BOX 24728 SEATTLE WA 98124			100	COACHES FIRST AID TRAINING	9	$25.00
4261400119	20141105	50840	RISAN ATHLETES	13649 NE 126TH PL STE104 KIRKLAND WA 98034			100	SEAHAWKS JACKET	286	$37.11
4261400120	20141105	40883	MERIDIAN SCALE	8702 S 222ND ST KENT WA 98031			100	SCALE RECERTIFICATION	1	$115.00
4261400121	20141105	42242	SUPLAY.COM	PO BOX 657 ELMA WA 98541			100	GIRLS HAIR COVERS	7	$17.00
4261400121	20141105	42242	SUPLAY.COM	PO BOX 657 ELMA WA 98541			110	HEADGEAR	15	$36.00
4261400121	20141105	42242	SUPLAY.COM	PO BOX 657 ELMA WA 98541			120	FINALS SINGLET	1	$75.00
4261400121	20141105	42242	SUPLAY.COM	PO BOX 657 ELMA WA 98541			130	SCOREBOOK	2	$14.00
4261400122	20141106	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	OFFICE SUPPLIES 2014-2015 *REIMBURSEMENT*	1	$500.00
4261400123	20141107	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	SUPPLIES FOR ART CLUB *REIMBURSEMENT*	1	$64.05
4261400124	20141107	24532	Radow	[redacted]		M ke.Radow@mercerislandschools.org	100	SNACKS FOR TRAINING / MEETING *REIMBURSEMENT*	1	$187.72
4261400125	20141107	55135	Zmuda	[redacted]		mark.zmuda@mercerislandschools.org	100	PIZZA FOR COACHES MEETING (11/3/2014) *REIMBURSEMENT*	1	$97.30
4261400126	20141107	24345	Brown	[redacted]		Susie.Brown@mercerislandschools.org	100	MAKING TAPE	1	$8.08
4261400126	20141107	24345	Brown			Susie.Brown@mercerislandschools.org	110	PARTY SUPPLIES	1	$55.55
4261400126	20141107	24345	Brown			Susie.Brown@mercerislandschools.org	120	DRINKS & FOOD	1	$107.60
4261400127	20141107	41380	AERO RENTAL	15260 BEL RED RD REDMOND WA 98052			100	HONDA ODYSSEY VAN RENTAL (12/12-13 2014)	2	$100.00
4261400128	20141110	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			100	CAMERAS LENSES PAPER PRODUCTS OTHER EQUIPMENT *REIMBURSEMENT*	1	$4 750.00
4261400129	20141112	54031	MERCER ISLAND XC/TRACK CLUB	PO BOX 1531 MERCER ISLAND WA 98040			100	GAS FOR VANS - XC STATE MEET (11/8/2014)	1	$301.62
4261400130	20141112	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	GIRLS BASKETBALL WEAR	15	$7.95
4261400130	20141112	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			110	SHIPPING	1	$60.00
4261400131	20141112	57108	BUY SOCCER UNIFORMS				100	WOMENS PANTS	15	$35.50
4261400131	20141112	57108	BUY SOCCER UNIFORMS				110	SHIPPING	1	$3.98
4261400132	20141112	54046	COMFORT INN	4700 PARK CENTER AVE NE OLYMPIA WA 98516			100	HOTEL ROOMS FOR STATE TOURNEY (11/13-15 2014)	20	$90.00
4261400132	20141112	54046	COMFORT INN	4700 PARK CENTER AVE NE OLYMPIA WA 98516			110	HOTEL ROOM FOR STATE TOURNEY (11/13-15 2014)	2	$100.00
4261400133	20141112	55430	SEATTLE SHIRT PROMOTIONS	1420 CAMAS AVE NE RENTON WA 98056			100	BRIDGES T-SHIRTS	34	$15.95
4261400133	20141112	55430	SEATTLE SHIRT PROMOTIONS	1420 CAMAS AVE NE RENTON WA 98056			110	BRIDGES T-SHIRTS	1	$17.95
4261400134	20141112	40473	WSGCA GYMNASTICS CLINIC	16709 CORLISS PL N SEATTLE WA 98133			100	WSGCA COACHES CLINIC (11/16/2014)	3	$40.00
4261400135	20141112	40910	PUETZ GOLF CENTER	1645 140TH AVE NE BELLEVUE WA 98005			100	TITLEIST BALLS	7	$42.99
4261400135	20141112	40910	PUETZ GOLF CENTER	1645 140TH AVE NE BELLEVUE WA 98005			110	TAYLORMADE BALLS	4	$39.99
4261400135	20141112	40910	PUETZ GOLF CENTER	1645 140TH AVE NE BELLEVUE WA 98005			120	1000 MI GOLF TEES	1	$129.99
4261400135	20141112	40910	PUETZ GOLF CENTER	1645 140TH AVE NE BELLEVUE WA 98005			130	SHIPPING	1	$17.00
4261400136	20141114	41546	MERCER ISLAND BEACH CLUB	8326 AVALON DR MERCER ISLAND WA 98040			100	RENTAL FOR POOL TIME (NTE)	1	$1 500.00
4261400137	20141120	41432	TEAM TRAVEL EXPERTS	4617 89TH AVE SE MERCER ISLAND WA 98040			100	WEST HILLS TRIP (12/25-31 2014)	1	$18 750.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
4261400138	20141120	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	COFFEE URN	2	$110.25
4261400139	20141120	40294	MIYFS	2040 84TH AVE SE MERCER ISLAND WA 98040			100	DONATION TO MIY&FS FROM MAYORS DAY OF CONCERN FUNDRAISER	1	$344.00
4261400140	20141120	40386	WASHINGTON AWARDS	1515 130TH AVE NE BELLEVUE WA 98005			100	FOOTBALL AWARDS & PLAQUES	19	$19.60
4261400140	20141120	40386	WASHINGTON AWARDS	1515 130TH AVE NE BELLEVUE WA 98005			110	ENGRAVING	1	$10.00
4261400141	20141120	40921	WMEA	19707 64TH AVE W APT101 LYNNWOOD WA 98036			100	2015 WMEA ALL-STATE FEE	30	$325.00
4261400142	20141120	42438	SEES CANDY SHOPS INC	PO BOX 93024 LONG BEACH CA 90809			100	ANNUAL SEE'S CANDY FUNDRAISER	1	$14 000.00
4261400143	20141120	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	NIKE FB SIDELINE COACHES CAP	1	$58.76
4261400143	20141120	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			120	HELMET DECAL/STRIPES/SNUBBER & SHIPPING	1	$1 813.10
4261400143	20141120	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			130	GATORADE CUSTOM KIT & SHIPPING	1	$1 202.00
4261400144	20141120	55000	RINGER	[redacted]			100	FOOTBALL STATISTICIAN	1	$125.00
4261400145	20141120	57147	BEST WESTERN PLUS	2300 MARKET ST MOUNT VERNON WA 98273			100	HOTEL FOR GIRLS BB TOURNAMENT (12/12-13 2014)	1	$939.30
4261400146	20141120	41027	KIWANIS INTERNATIONAL	PO BOX 6069 INDIANAPOLIS IN 46206			100	2014-2015 KEY CLUB INT'L DUES *REIMBURSEMENT*	1	$712.50
4261400147	20141120	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	GEARHEAD 4 PORT USB HUB *REIMBURSEMENT*	1	$7.99
4261400148	20141120	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	LOGITECH WIRELESS KEYBOARD	1	$54.73
4261400148	20141120	44233	Hilen			Charlie.Hilen@mercerislandschools.org	110	TP-LINK GIG SWITCH	1	$32.84
4261400149	20141121	40319	PNTA	2414 SW ANDOVER ST SEATTLE WA 98106			100	LIGHTING MATERIALS MAKE-UP SOUND EQUIPMENT STAGE SUPPLIES	1	$910.00
4261400150	20141121	40487	CITY OF MERCER ISLAND	8236 SE 24TH ST MERCER ISLAND WA 98040			100	ROMEO & JULIET PUBLICITY	1	$140.78
4261400151	20141121	40986	NORTHEAST CLEANERS	7000 35TH AVE NE SEATTLE WA 98115			100	DRY CLEANING FOR COSTUMES	1	$90.00
4261400152	20141121	40247	GREATER SEATTLE V'BALL OFFCLS	PO BOX 585 BOTHELL WA 98041			100	2014-2015 OFFICIALS	1	$3 137.02
4261400153	20141121	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	SHOOTING SHIRT	26	$54.00
4261400154	20141121	54078	WASHINGTON SOCCER REFEREES	PO BOX 232 ISSAQUAH WA 98027			100	2014-2014 G. SOCCER REFEREE	1	$2 469.16
4261400155	20141121	42414	PACIFIC NW FOOTBALL OFFICIALS	16300 CHRISTENSEN RD STE320 SEATAC WA 98188			100	2014-2015 FOOTBALL OFFICIALS *REIMBURSEMENT*	1	$5 327.94
4261400156	20141124	53713	Davidson	[redacted]		Nicola.Davidson@mercerislandschools.org	100	PAPER CUPS FOR HOMECOMING DANCE *REIMBURSEMENT*	1	$21.88
4261400157	20141124	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	SHARPIE PENS	1	$7.65
4261400157	20141124	44233	Hilen			Charlie.Hilen@mercerislandschools.org	110	BALLOON WEIGHTS RAFFLE TICKETS	1	$29.55
4261400157	20141124	44233	Hilen			Charlie.Hilen@mercerislandschools.org	120	TASK LAMPS	1	$42.67
4261400157	20141124	44233	Hilen			Charlie.Hilen@mercerislandschools.org	130	COOKIES & FUNHOUSE CANDY *REIMBURSEMENT*	1	$442.89
4261400158	20141125	55919	PALLIS	[redacted]			100	HOMECOMING FLOAT SUPPLIES - CLASS OF 2015 *REIMBURSEMENT*	1	$84.81
4261400159	20141125	35033	Larson	[redacted]			100	HOMECOMING FLOAT SUPPLIES - CLASS OF 2018	1	$60.84
4261400159	20141125	35033	Larson				110	HOMECOMING FLOAT SUPPLIES - CLASS OF 2018 ROYALTIES - WINTER PLAY	1	$33.57
4261400160	20141125	44398	SAMUEL FRENCH INC	235 PARK AVE S FL5TH NEW YORK NY 10003			100	"THE SKIN OF OUR TEETH"	1	$600.00
4261400161	20141125	41705	CORRY'S CO2 DRY CLEANERS	3006 78TH AVE SE MERCER ISLAND WA 98040			100	DRY CLEANING FOR DRAMA COSTUMES 2014-2015 *REIMBURSEMENT*	1	$600.00
4261400163	20141126	42879	Samuels	[redacted]			100	MICHAELS - GLITTER GLOW STICKS	1	$26.96
4261400163	20141126	42879	Samuels				110	PARTY CITY - PARTY PLATES	1	$70.55
4261400163	20141126	42879	Samuels				120	PARTY CITY - GARLANDS PAPER PLATES RIBBON TAPE	1	$65.51
4261400163	20141126	42879	Samuels				130	JO-ANN - DECORATIONS	1	$64.70
4261400163	20141126	42879	Samuels				140	COOL GLOW - GLOW STICKS	1	$237.21
4261400163	20141126	42879	Samuels				150	BALLOONSFAST.COM - METALLIC BALLOONS *REIMBURSEMENT*	1	$77.87
4261400164	20141126	473	Varney	[redacted]		[redacted]	100	CHAMPION PARTY SUPPLY - HELIUM TANK	1	$89.94
4261400164	20141126	473	Varney				110	CORT AA PARTY - BEVERAGE DISPENSER	1	$49.90
4261400164	20141126	473	Varney				120	AA PARTY RENTALS - CORINTHIAN COLUMN *REIMBURSEMENT*	1	$96.36
4261400165	20141126	57158	ZAFARI	[redacted]			100	MICHAELS - TAPE DECORATION SUPPLIES	1	$28.11
4261400165	20141126	57158	ZAFARI				110	THE HOME DEPOT - CONTAINERS SPRAY PAINT TAPE	1	$24.79
4261400165	20141126	57158	ZAFARI				120	THE HOME DEPOT - SPRAY PAINT	1	$10.36
4261400165	20141126	57158	ZAFARI				130	LOWE'S - POT SPRAY PAINT	1	$12.35
4261400165	20141126	57158	ZAFARI				140	THE HOME DEPOT - CABLE TIES SPRAY PAINT DUCT TAPE *OPEN FOR REIMBURSEMENT*	1	$37.33
4261400166	20141126	57157	TATACHAR	[redacted]			100	ROMEO & JULIET COSTUMES MATERIALS MASKS SHOES ETC.	1	$1 100.00
4261400167	20141126	44716	AREA 3 DECA	29000 NE 150TH ST DUVALL WA 98019			100	DECA AREA 3 CONFERENCE (1/9/2015)	1	$3 360.00
4261400168	20141126	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	2014-2015 GENERAL ASB SUPPLIES	1	$500.00
4261400169	20141201	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	ALPATRONIX AX400 ULTRA-PORTABLE MINI BLUETOOTH SPEAKER & WIRELESS STEREO SYSTEM WITH BUIL' *REIMBURSEMENT*	1	$39.95
4261400170	20141202	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	8 CHANNEL MIXER	1	$164.24
4261400171	20141202	57176	WIBCA TOURS	5811 66TH AVE W UNIVERSIT PLACE WA 98467			100	TOURNAMENT FEE	1	$70.00
4261400172	20141204	42619	BLICK ART MATERIALS				100	WATERCOLOR CARDS	1	$33.49
4261400173	20141204	41065	RIO GRANDE	7500 BLUEWATER RD. N.W. ALBUQUERQUE NM 87121			100	CHAIN 2.4 MM BEAD NKL	1	$39.00
4261400173	20141204	41065	RIO GRANDE	7500 BLUEWATER RD. N.W. ALBUQUERQUE NM 87121			110	CONNECTOR LINK FOR BEAD CHAIN	1	$5.25
4261400174	20141204	40386	WASHINGTON AWARDS	1515 130TH AVE NE BELLEVUE WA 98005			100	VOLLEYBALL PLAQUES	1	$177.50
4261400175	20141204	57194	BILLUPS	3224 B 22ND AVE W SEATTLE WA 98199			100	DANCE ENSEMBLE FOR INT'L FESTIVAL (11/18/2014)	1	$150.00
4261400176	20141204	40968	SQUAK MOUNTAIN GREENHOUSES	7600 RENTON ISSAQUAH RD SE ISSAQUAH WA 98027			100	POINSETTIA FUNDRAISER (RESALE PERMIT ISSUE. NO SALES TAX.)	1	$5 996.80
4261400177	20141204	42294	FIFE HIGH SCHOOL ASB	5616 20TH ST E TACOMA WA 98424			100	12th ANNUAL LARRY BROWN INVITATIONAL (12/13/2014)	1	$200.00
4261400178	20141204	51119	CKHS/ASB/HAMMERHEAD	3700 NW ANDERSON HILL RD SILVERDALE WA 98383			100	MALE TEAM FEE (12/19-20 2014)	1	$325.00
4261400178	20141204	51119	CKHS/ASB/HAMMERHEAD	3700 NW ANDERSON HILL RD SILVERDALE WA 98383			110	INDIVIDUAL FEMALE FEES	5	$30.00
4261400179	20141204	41560	FRANKLIN PIERCE HIGH SCHOOL	11002 18TH AVE E TACOMA WA 98445			100	CARDINAL CLASSIC TOURNAMENT (01/03/2015) *REIMBURSEMENT TO DISTRICT CREDIT CARD*	1	$185.00
4261400180	20141205	40524	LOWE'S	PO BOX 530954 ATLANTA GA 30353			100	2014-2015 SET BUILDING SUPPLIES	1	$1 000.00
4261400181	20141205	41563	SNOHOMISH HIGH SCHOOL	1316 FIFTH ST SNOHOMISH WA 98290			100	JV WRESTLING TOURNAMENT (12/13/2014)	1	$225.00
4261400182	20141205	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	NIKE FLY XL 3.0 SHORT	120	$34.50
4261400182	20141205	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			110	STAFF GAME DAY GEAR	1	$1 132.70
4261400183	20141208	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	SECURITY SERVICE FOR GAMES	1	$2 088.00
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	FOOTBALL PAYROLL - NOV	1	$2 594.08
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	VOLLEYBALL PAYROLL - NOV	1	$509.98
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	GIRLS SOCCER PAYROLL - NOV	1	$397.61
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	AM JAZZ PAYROLL - NOV	1	$387.38

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	GREENHOUSE PAYROLL - NOV	1	$183.26
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	HOMECOMING PAYROLL - NOV	1	$468.98
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			160	NATURAL HELPERS PAYROLL - NOV	1	$150.97
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	HOMECOMING TRANSPORTATION - OCT	1	$531.00
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	POST SEASON TRANSPORTATION - OCT	1	$502.75
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	XC TRANSPORTATION - OCT	1	$2 383.75
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	FOOTBALL TRANSPORTATION - OCT	1	$2 405.25
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	GIRLS SOCCER TRANSPORTATION - OCT	1	$2 659.75
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	GIRLS SWIM TRANSPORTATION - OCT	1	$1 847.48
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			160	BOYS TENNIS TRANSPORTATION - OCT	1	$1 798.00
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			170	VOLLEYBALL TRANSPORTATION - OCT	1	$3 910.50
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			180	CHEER TRANSPORTATION - NOV	1	$232.75
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			190	GIRLS SOCCER TRANSPORTATION - NOV	1	$326.75
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			200	GIRLS SWIM TRANSPORTATION - NOV	1	$432.00
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			210	JAZZ BAND TRANSPORTATION - NOV	1	$593.50
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			220	JAZZ CHOIR TRANSPORTATION - NOV	1	$265.50
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			230	POST SEASON TRANSPORTATION - NOV	1	$1 236.00
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			240	VOLLEYBALL TRANSPORTATION - NOV	1	$308.00
4261400186	20141208	57201	SKYLINE HIGH SCHOOL	1122 228TH AVE SE SAMMAMISH WA 98075			100	WRESTLING TOURNAMENT (12/6/2014)	1	$325.00
4261400187	20141212	40926	CITY OF BELLEVUE TREASURER	PO BOX 90012 BELLEVUE WA 98009			100	AQUATIC CENTER RENTAL	1	$272.00
4261400188	20141212	42459	OLYMPIC CASCADE AQUATICS	PO BOX 1072 MERCER ISLAND WA 98040			100	2014 SEASON POOL RENTAL *REIMBURSEMENT*	1	$13 502.00
4261400189	20141212	3053	McBurney	[redacted]		kris.mcburney@mercerislandschools.org	100	WRAPPING PAPER GAME (12/12/2014 ASSEMBLY)	1	$14.15
4261400190	20141216	54169	MIDWAY CAR RENTAL	6151 WILSHIRE BLVD LOS ANGELES CA 90010			100	4 RENTAL CARS (12/26-31 2014)	1	$2 015.26
4261400191	20141216	43426	RICHARD WEEKS PIANO SERVICE	[redacted]			100	PIANO TUNING *REIMBURSEMENT*	1	$160.00
4261400192	20141216	24345	Brown	[redacted]		Susie.Brown@mercerislandschools.org	100	EVERYTHING PARTY (12/15/14) *REIMBURSEMENT*	1	$4.36
4261400192	20141216	24345	Brown	[redacted]		Susie.Brown@mercerislandschools.org	110	JOANN'S (12/15/14) *REIMBURSEMENT*	1	$23.92
4261400192	20141216	24345	Brown	[redacted]		Susie.Brown@mercerislandschools.org	120	EVERYTHING PARTY (12/15/14) *REIMBURSEMENT*	1	$35.64
4261400192	20141216	24345	Brown	[redacted]		Susie.Brown@mercerislandschools.org	130	TARGET (12/15/14)	1	$176.79
4261400193	20141216	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	SMALL MAROON 2014	2	$37.50
4261400193	20141216	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			110	SMALL WHITE 2014	1	$37.50
4261400193	20141216	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			120	MEDIUM GIRLS SWIM & DIVE 2014	1	$80.00
4261400194	20141218	40868	TC SPAN AMERICA LLC	21020 70TH AVE W EDMONDS WA 98026			100	ANIMAL BAND T-SHIRTS	285	$6.85
4261400194	20141218	40868	TC SPAN AMERICA LLC	21020 70TH AVE W EDMONDS WA 98026			110	EXTENDED SIZE	1	$3.00
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	ASB PAYROLL - G BASKETBALL DEC	1	$211.55
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	ASB PAYROLL - WRESTLING DEC	1	$191.84
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	ASB PAYROLL - RADIO DEC	1	$225.48
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	ASB PAYROLL - AM JAZZ DEC	1	$387.38
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	ASB PAYROLL - B BASKETBALL DEC	1	$276.44
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	ASB PAYROLL - DRAMA DEC	1	$713.95
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			160	ASB PAYROLL - CREST GREENHOUSE DEC	1	$183.27
4261400196	20141219	41571	CLOUD 9 SPORTS	10216 SE 256TH ST SUITE 103 STE397 KENT WA 98030			100	LONG SLEEVE SHIRTS	18	$22.80
4261400196	20141219	41571	CLOUD 9 SPORTS	10216 SE 256TH ST SUITE 103 STE397 KENT WA 98030			110	FREIGHT	1	$15.80
4261400197	20150105	57286	OXFORD SUITES SIVERDALE	9550 NW SILVERDALE WAY SILVERDALE WA 98383			100	HOTEL WRESTLING TOURNAMENT (12/19-20 2014)	7	$131.73
4261400198	20150105	53775	MUSIC 1 INC	210 W SIERRA CIRCLE SAN MARCOS TX 78666			100	RADIO SUBSCRIPTION (FEB MAR APR 2015)	3	$33.00
4261400199	20150105	43439	Melgar	[redacted]		Daniela.Melgar@mercerislandschools.org	100	WINTER PLAY REIMBURSEMENT (POSTERS MAKE-UP PROPS MUSIC ETC.)	1	$500.00
4261400200	20150105	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			100	LACIE 4TB HARD DRIVE	1	$349.99
4261400200	20150105	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	SHIPPING	1	$20.24
4261400201	20150105	54104	BAINBRIDGE HIGH SCHOOL	9330 NE HIGH SCHOOL RD BAINBRIDGE ISLAND WA 98110			100	INVITATIONAL FEE (1/10/2015)	1	$160.00
4261400202	20150105	51118	LWWB	418 6TH ST SOUTH KIRKLAND WA 98033			100	WRESTLING TOURNAMENT (12/30/2014)	1	$150.00
4261400203	20150105	57289	CHAMINADE BOYS BASKETBALL	7500 CHAMINADE AVE WOODLAND HILLS CA 91367			100	BASKETBALL TOURNAMENT FEE (12/26-30 2014)	1	$500.00
4261400204	20150105	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	*REIMBURSEMENT* ART CLUB SUPPLIES	1	$53.38
4261400204	20150105	55933	Mintz			tracy.mintz@mercerislandschools.org	110	*REIMBURSEMENT* ART CLUB SUPPLIES	1	$78.19
4261400205	20150106	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	TRANSPORTATION - BOYS BASKETBALL DEC	1	$2 493.50
4261400205	20150106	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	TRANSPORTATION - GIRLS BASKETBALL DEC	1	$1 814.50
4261400205	20150106	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	TRANSPORTATION - GYMNASTICS DEC	1	$513.25
4261400205	20150106	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	TRANSPORTATION - WRESTLING DEC	1	$191.50
4261400206	20150106	42050	LIBERTY HIGH SCHOOL-LIBERTY ST	16655 SE 136TH ST RENTON WA 98059			100	WRESTLING TOURNAMENT (1/17/2015)	1	$175.00
4261400207	20150106	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	*REIMBURSEMENT* RADIO EQUIPMENT	1	$29.73
4261400208	20150106	40443	JEFFERSON PARK GOLF COURSE	4101 BEACON AVE S SEATTLE WA 98108			100	GREEN FEES (2013 2014 2015 SEASON)	1	$12 000.00
4261400209	20150106	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	MASTER COMBINATION LOCKS - CONTROL KEY V607	12	$6.95
4261400209	20150106	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			110	SHIPPING	1	$10.00
4261400210	20150106	57297	ROTARY OFFSET PRESS INC	6600 S 231ST ST KENT WA 98032			100	8 PAGE PRINTING - ISLANDER NEWPAPER	1	$508.84
4261400210	20150106	57297	ROTARY OFFSET PRESS INC	6600 S 231ST ST KENT WA 98032			110	SHIPPING	1	$90.00

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: HobertBL@mukilteo.wednet.edu
Subject: WSPA Questions
Date: Monday, July 6, 2015 1:16:51 AM

Hi Bruce,

As a former CTE Director and now HR, we do pay for the conditional certification. We found that it accelerates the process and we can have all needed certificates in hand/on file prior to the start of the school year.

As for Cultural Competency training, we have jumped into this work this year. In our community, I found that I really needed to grow the staff's capacity to even begin the conversation and chose not to implement a packaged training. I am looking at those types of trainings over the next year with my Diversity Advisory Committee (a group of parents, community members, staff, and police chief started last Fall). We are working on a guest speaker and some facilitated dialogue at each building and then we will implement a specific training. Please keep me in the loop as you begin to define your work as I would really like to trade notes. I will do the same. Good luck.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Board Nominations for 2015-2016
Date: Monday, July 6, 2015 12:16:17 AM

Greetings WSPA Members,

The WSPA Board elections will take place next month. **We are currently seeking nominations for the following open board positions:**

WSPA Incoming President (3 year term)

WSPA Secretary (2 year term)

WSPA Treasurer (3 year term)

All newly elected board members will be invited to attend our annual board retreat June 4-5, 2015. The official start date of all elected terms will begin July 1, 2015.

If you would like a description of the office, please refer to the WSPA Bylaws which are located on our website under the "about us" link.

If you would like to run for any of the above offices, or would like to nominate someone to run for open positions, please contact us at admin@wspa.net.

Region Elections will also be held at a regional level in the near future. We have region representative open positions as follows:

Region 1 Representative

Region 2 Co-Representative

Region 3 Representative

Region 4 Co-Representative

Region 5 Representative

Region 6 Co-Representative

Please contact your region representative if you are interested in becoming a region rep or you can contact me at admin@wspa.net and I will be happy to forward your interest for you. All region positions are two year terms. Newly elected region representatives will also be invited to attend our board retreat and your position will begin on July 1, 2015.

WSPA will take nominations for board positions of Incoming President, Secretary and Treasurer through March 13, 2015. Elections will be held the week of March 16, 2015.

Thank you,

Chris Callaham
WSPA Executive Assistant

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From: Liz Dodd on behalf of Liz Dodd <liz.dodd@mercerislandschools.org>
To: Randy Bolerjack
Subject: Public records request
Date: Monday, July 6, 2015 1:12:43 AM
Attachments: FIN_PU_PO_VendorAndDetailLineExtract.pdf

Hi Randy,

Attached is the file for the public records request from SmartProcure.

Liz Dodd
Director of Finance
Mercer Island School District
Liz.Dodd@mercerislandschools.org
206-236-3316

MERCER ISLAND SCH Purchase Orders From 07/25/2014 Thru 01/07/2015

Purchase Orders From 07/25/2014 Thru 01/07/2015

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1141300135	20140813	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	ACH-811 ACRYLIC TABLE CARD HOLDER	16	$7.50
1151300305	20140820	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Item #287850 HP 304A Black Toner Cartridge for Aimee's office	1	$124.99
1151300305	20140820	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			110	HP 304A Cyan/Magenta/Yelllow Toner CF340A Pack of 3 Item #347035	1	$331.99
1151300306	20140821	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			100	COMBO Sliders Value Combo	4	$79.95
1151300306	20140821	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			110	Salad Fork and Spoons for lunch	4	$1.95
1151300306	20140821	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			120	Plate Service for 10	3	$2.50
1151300306	20140821	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			130	Tip for driver	1	$10.00
1151300307	20140822	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Tables for Kindergarten Classrooms	10	$141.75
1151300307	20140822	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Staple removers	20	$1.02
1151300307	20140822	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	Pencil Boxes	24	$5.23
1151300307	20140822	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	Ring Binder index/table of content dividers	12	$1.38
1151300307	20140822	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	File Folders Light blue	5	$0.90
1151300307	20140822	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			150	File Folders Yellow	5	$0.90
1151300308	20140827	56550	SCHOOLS IN	PO BOX 62026 CINCINNATTI OH 45262			100	Reading and Writing Center for Trina and Marisa	2	$179.95
1151300308	20140827	56550	SCHOOLS IN	PO BOX 62026 CINCINNATTI OH 45262			110	Approx Freight	1	$40.00
1151300310	20140831	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			100	Hang up totes for Kinder classrooms Item #158550	6	$13.08
1151300312	20140909	24389	Frisch	[redacted]		Michele.Frisch@mercerislandschools.org	100	Reimbursement for Misc School Supplies for KAP program	1	$238.39
1151300313	20140909	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	100	Reimbursement for cell phone 8/13/14 to 9/13/14	1	$45.00
1151300318	20140919	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Library supplies cart#729363	1	$71.07
1221300231	20140912	56743	EMC PARADIGM/JIST PUBLISHING	PO BOX 86 MINNEAPOLIS MN 55486			100	ZHEN BANG LEVEL ONE WORKBOOK ISBN 978-0821957684	10	$15.95
1221300231	20140912	56743	EMC PARADIGM/JIST PUBLISHING	PO BOX 86 MINNEAPOLIS MN 55486			110	APPROX PACKING	1	$16.00
1261300351	20140730	25836	Johnston	[redacted]		Curtis.Johnston@mercerislandschools.org	100	REIMBURSE FOR DEPT MEETING REFRESHMENTS	1	$174.83
1261300352	20140805	45853	Puckett	[redacted]		vicki.puckett@mercerislandschools.org	100	REIMBURSEMENT FOR AP INTERVIEWS ON AUGUST 5 2014	1	$28.96
1261300353	20140808	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			100	BOXED LUNCHES FOR AP INTERVIEWS: 1 X ALL WRAPPED UP; 1 X DELUXE MINI CROISSANT SANDWICHES (L	1	$158.67
1261300354	20140821	43107	PROACTIVE COACHING	3699 S EAST CAMANO DR CAMANO ISLAND WA 98282			100	Fee for speaking to fall 2014 coaches and athletes on August 19 2014. Invoice number 3969.	1	$1 000.00
1261300355	20140821	50721	SEATTLE CENTER FACILITY SALES OFFICE	305 HARRISON ST SEATTLE WA 98109			100	Payment for 2014 graduation ceremony at Key Arena. Includes sound video fire permits police labor etc.	1	$12 904.95
1261300357	20141001	24528	Prescott	[redacted]		Jamie.Prescott@mercerislandschools.org	100	Reimbursement for cell phone charges for Jamie Prescott- July/August 2014	1	$90.00
1301300090	20140903	24326	Vandenberg	[redacted]		Melanie.Vandenberg@mercerislandschools.org	100	Reimbursement for CPR classes taken in June 2014 (see attached receipt).	1	$67.52
1301300091	20140908	44692	RC FOAM.COM	7087 W 8050 S WEST JORDAN UT 84081			100	25 carbon rods; 15 carbon strips; 1 micro lite wheels & retainers	1	$60.40
1301300091	20140908	44692	RC FOAM.COM	7087 W 8050 S WEST JORDAN UT 84081			110	Shipping	1	$8.99
1301300092	20140915	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for jewelry/metals class July 10-August 14 2014	1	$380.00
1301300093	20140919	946	McLellan	[redacted]		jen.mclellan@mercerislandschools.org	100	Reimbursement to Jen McLe lan for CTE classes at South Seattle College 6/23-8/25/14.	1	$460.00
1601300082	20140905	52774	SEATTLE SOUND REPAIR	4112 STONE WAY N SEATTLE WA 98103			100	Account for HS Instrument Repair 2013 - 2014 School Year Authorized: Parker Bixby	1	$2 500.00
1701300188	20140725	40820	OSPI	PO BOX 47200 OLYMPIA WA 98504			100	2nd Semester Island Middle school - DLD Online courses per Invoice #DLD000876	1	$1 200.00
1701300188	20140725	40820	OSPI	PO BOX 47200 OLYMPIA WA 98504			110	2nd Semester Mercer Island High School - DLD On ine courses per Invoice #DLD000891	1	$15 850.50
1701300189	20140725	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement - Cell phone - June 16 to July 15 2014	1	$45.00
1701300190	20140730	34656	Rundle	[redacted]		Fred.Rundle@mercerislandschools.org	100	Reimbursement - Lunch & snacks for early entrance all day meetings	1	$36.77
1701300191	20140801	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	100	Reimbursement - cell phone June 14 - July 13 2014	1	$45.00
1701300192	20140808	32410	Williams	[redacted]		Nova.Williams@mercerislandschools.org	100	Reimbursement - cell phone bill from July 03 to Aug 02 2014	1	$45.00
1701300193	20140812	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Bagels for TOSA meeting 8/12/2014	1	$8.99
1701300193	20140812	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	110	Hand soap for ladies bathroom	1	$3.99
1701300194	20140822	49756	ALPHA GRAPHICS	3131 ELLIOT AVE STE100 SEATTLE WA 98121			100	CMYK letterhead - 1 500 pieces	1	$890.69
1701300195	20140825	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement - cell phone charges July 16 - August 15 2014	1	$45.00
1701300196	20140825	40820	OSPI	PO BOX 47200 OLYMPIA WA 98504			100	2nd Semester DLD Online courses per Invoice #DLD000930	1	$5 821.25
1701300197	20140912	32410	Williams	[redacted]		Nova.Williams@mercerislandschools.org	100	Reimbursement - cell phone from Aug 03 - Sept 02 2014	1	$45.00
1711300132	20140731	34656	Rundle	[redacted]		Fred.Rundle@mercerislandschools.org	100	Reimbursement - Final day meeting of summer school (Einstein Bagels)	1	$32.50
1711300132	20140731	34656	Rundle	[redacted]		Fred.Rundle@mercerislandschools.org	110	Reimbursement - Final Day meeting for summer school (Fred Meyer)	1	$26.85
1711300134	20140829	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			110	DELIVER TO: MEGAN MORROW LAKERIDGE ELEMENTARY SCHOOL 8215 SSE 78th St. Mercer Island WA !	1	$0.00
1711300134	20140829	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			120	Wordly Wise Book 5 ISBN #978-0-8338-87605-3	20	$8.70
1711300135	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	MAIL TO: LAURA THOMPSON WEST MERCER ELEMENTARY 4141 81st Ave SE Mercer Island WA 98040	1	$0.00
1711300135	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Math Expression Teacher Edition Kindergarten ISBN #978-0-54782502-1	1	$196.10
1711300135	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	Math Expression Teacher Edition 1st Grade ISBN #978-0-54782494-9	1	$196.10
1711300135	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			140	Math Expression Teacher Edition 2nd Grade ISBN #978-0-54782496-3	1	$196.10
1711300136	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Per Cost Proposal: Grade 5 Houghton Mifflin Math Expression Placemat Whiteboard ISBN #978-0-5473897	75	$2.10
1711300136	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Shipping	1	$25.00
1711300141	20141003	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	REGISTRATION FOR WALKER STEARNS HARDMAN AND CARLISLE TO ATTEND SP504-14 WORKSHOP ON OC	4	$50.00
1731300001	20140801	56066	NUGENT	[redacted]			100	Contact is for holding two Leading Adults Workshops one August 18 & 19 2014 and the other August 21 & 2	1	$4 800.00
1731300005	20140818	56293	YOSHIDA	[redacted]			100	Hold 2 Leading Adults Wrokshops - 1 on August 18 & 19 and 1 on August 21 & 22 a l workshops starting at 8	1	$4 800.00
1751300101	20140804	40332	PRO ED	PO BOX 678370 DALLAS TX 75267			100	12440 TOPEL	1	$247.00
1751300101	20140804	40332	PRO ED	PO BOX 678370 DALLAS TX 75267			110	APPROX SHIPPING	1	$15.00
1751300102	20140804	40277	LINGUI SYSTEMS INC	3100 4TH AVE EAST MOLINE IL 61244			100	4100 AWARENESS SET	1	$179.95
1751300102	20140804	40277	LINGUI SYSTEMS INC	3100 4TH AVE EAST MOLINE IL 61244			110	APPROX SHIPPING	1	$17.00
1751300103	20140804	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	CLASSROOM LIGHT FILTERS	1	$163.85
1751300104	20140804	24440	Jobe	[redacted]		Susan.Jobe@mercerislandschools.org	100	REIMBURSE FOR ORCA PASSES	1	$80.00
1751300105	20140811	44699	YOUNG	2025 112TH AVE NE STE200 BELLEVUE WA 98004			100	CONTRACT FOR SERVICES FOR PSYCH EVAL/ RISK ASSESSMENT	1	$2 280.00
1751300106	20140819	44699	YOUNG	2025 112TH AVE NE STE200 BELLEVUE WA 98004			100	CONTRACT FOR SERVICES FOR PSYCH EVALUATION	1	$2 760.00
1751300107	20140826	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			100	0043179001 LAVALIER	3	$5.00
1751300107	20140826	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			110	0043178001 BELT CLIPS	2	$5.00
1751300107	20140826	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			120	shipping	1	$5.00
1761300149	20140728	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Swivl additional Marker for second microphone w/lanyard c ip	1	$79.00
1761300150	20140728	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Swivl Robot with optional bundles Swivl Cloud	1	$299.00
1761300151	20140730	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	M Series Tape Cartridges for P-Touch labelers 1/2w black on white	3	$16.49
1761300151	20140730	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Pro Tie B4ULD1000 4-inch ultra light duty standard cable tie UV black nylon 1000-pack	1	$11.74
1761300151	20140730	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Pro Tie B8SD1000 8-inch standard duty cable tie UV nylon 1000-pack	1	$26.66
1761300151	20140730	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Pro Tie B11SD1000 11.8 inch standard duty cable tie UV black nylon 1000-pack	1	$45.20
1761300152	20140731	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	10 ft SVGA VGA Laptop to TV monitor cable w/audio	15	$5.29
1761300152	20140731	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Phone 5S case BUDDIBOX Durable Protective ARMOcase Dual Layer cover with belt clip holster and kickst	1	$11.98
1761300153	20140804	56082	VANDYKE SOFTWARE	2505 MILL CENTER PKWAY STE100 BURFORD GA 30518			100	Secure FX - 3 year license 8/1/14 to 7/31/17	1	$83.95
1761300154	20140805	56084	GRETCHEN'S SHOEBOX EXPRESS	2415 AIRPORT WAY S SEATTLE WA 98134			100	Classic Italian Box Lunch	1	$13.00
1761300154	20140805	56084	GRETCHEN'S SHOEBOX EXPRESS	2415 AIRPORT WAY S SEATTLE WA 98134			110	Classic Cuban-Style Pork Lunch Box	1	$14.00
1761300154	20140805	56084	GRETCHEN'S SHOEBOX EXPRESS	2415 AIRPORT WAY S SEATTLE WA 98134			120	Classic Chipotle BBQ Chicken Wrap Lunch Box	1	$13.00
1761300157	20140825	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement - iBitz Kids Activity Tracker Green Sports	1	$34.99
1761300157	20140825	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	110	Reimbursement - iBitz shipping & handling	1	$5.58

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1761300157	20140825	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	120	Reimbursement - 10 x AirServer 5 for Mac Education License	1	$99.90
1761300158	20140828	43403	Ronser	[redacted]		andreeves.ronser@mercerislandschools.org	100	Reimbursement - Food for Meetings August 25th and 29th	1	$33.28
1801300129	20140812	44673	WSSDA	221 COLLEGE ST NE OLYMPIA WA 98516			100	2014 POLICY & LEGAL NEWS BALANCE	1	$673.43
1801300130	20140814	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			100	LUNCH FOR 20 AT LT MTG ON 8/13/14	1	$318.26
1801300131	20140814	39902	LaFountaine	[redacted]		jan.lafountaine@mercerislandschools.org	100	REIMBURSE FOR COFFEE AT LT MTG ON 8/13/14	1	$16.37
1801300132	20140814	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	BAGELS FOR LT RETREAT ON 8/13/14	1	$14.99
1801300134	20140821	44550	GOGO ONLLINE	7087 W 8050 S WEST JORDAN UT 84081			100	INTERNET CONNECTION FEE TO WORK ON PERSONAL TRIP	1	$12.00
1801300135	20140821	39911	Hubbert	[redacted]		karen.hubbert@mercerislandschools.org	100	REIMBURSE FOR FOOD FOR SCHOOL BOUNDARY MEETING ON 8/20/14	1	$51.22
1801300136	20140909	41117	WSPRA	PO BOX 415 SEATTLE WA 98105			100	MEMBERSHIP FOR RANDY BOLERJACK	1	$60.00
1801300137	20141003	25527	Plano	[redacted]		gary.plano@mercerislandschools.org	100	REIMBURSE FOR JULY AND AUG CELL USE	2	$45.00
1811300068	20140805	40945	WASBO	284 LEE ST SW STE132 OLYMPIA WA 98501			100	REGISTRATION FOR KAREN HUBBERT TO A/P WORKSHOP ON 8/6/14 and MARY ANNE COURCHENE	2	$210.00
1811300069	20140811	56084	GRETCHEN'S SHOEBOX EXPRESS	2415 AIRPORT WAY S SEATTLE WA 98134			100	PAYMENT FOR LUNCH ON 8/7/14 - BUSINESS PROCEDURES MEETING	1	$211.34
1811300070	20140826	40414	WSPA	PO BOX 45470 TACOMA WA 98448			100	Registration for Jacquie Garcia-Fauver to attend S275 workshop in Renton Aug 15 2014 per attached invoic	1	$225.00
1811300071	20140828	40327	PITNEY BOWES INC	PO BOX 371896 PITTSBURGH PA 15250			100	765-9 RED INK CARTRIDGES	2	$111.99
1811300071	20140828	40327	PITNEY BOWES INC	PO BOX 371896 PITTSBURGH PA 15250			110	EZ SEAL SOLUTION #608-0 4-1/2 GALLONS	1	$70.99
1971300218	20140730	40991	TOTAL RECLAIM INC	PO BOX 24996 SEATTLE WA 98124			100	RECYCLE ELECTRONICS @ IMS IPE MIHS	1	$264.65
1971300219	20140730	41766	EASTON REFRIGERATION LLC	PO BOX 7328 COVINGTON WA 98042			100	REPAIR FREEZZER AT ADMIN.	1	$843.12
1971300220	20140730	42229	FROULA ALARM SYSTEMS INC.	861 INDUSTRY DR SEATAC WA 98188			100	FIRE HYDRANT TEST AND CERTIFICATION	1	$3 585.00
1971300221	20140730	40583	RT HOOD AND DUCT SERVICES INC	6100 12TH AVE S SEATTLE WA 98108			100	GREASE EXHAUST SYSTEM CLEANING @ MIHS and IMS	1	$2 059.85
1971300223	20140731	40210	PROCTOR SALES INC	PO BOX 5887 LYNNWOOD WA 98046			100	REPAIR BOILERS @ POOL	1	$1 609.75
1971300224	20140731	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	18 GAL SHOVELNOSE WET/DRY VAC.	1	$1 305.88
1971300225	20140811	41488	DYNAMIC SYSTEMS INC	15331 NE 90TH ST REDMOND WA 98052			100	CHECKMATE TOOLROOM-upgrade from 1 to 5 users and 4 Mobile Scanners (SEE QUOTE)	1	$8 752.00
1971300226	20140811	56176	IRRIGATION DIRECT	2505 MILL CENTER PKWAY STE100 BURFORD GA 30518			100	GARDENING SUPPLY	1	$120.84
1971300227	20140811	40991	TOTAL RECLAIM INC	PO BOX 24996 SEATTLE WA 98124			100	RECYCLE ELECTRONICS @ MIHS LRE WME IPE ADMIN	1	$338.90
1971300228	20140813	41964	BAVCO	20435 S SUSANA RD LONG BEACH CA 90810			100	PARTS FOR BACKFLOW/GROUNDS	1	$427.00
1971300229	20140815	42229	FROULA ALARM SYSTEMS INC.	861 INDUSTRY DR SEATAC WA 98188			100	ANNUAL FIRE ALARM TESTS-ALL BUILDINGS	1	$9 022.50
1971300230	20140815	41766	EASTON REFRIGERATION LLC	PO BOX 7328 COVINGTON WA 98042			100	REPAIR CHILLER @ ADMIN BLDG.	1	$210.00
1971300231	20140815	42225	ECOLIGHTS NW LLC	PO BOX 94291 SEATTLE WA 98124			100	RECYCLE BATTERIES	1	$271.45
1971300232	20140818	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	HOTPLATE FOR TRANSITION PROGRAM	1	$55.25
1971300233	20140818	49959	APEX FLOORING	20604 84TH AVE S KENT WA 98032			100	PO NOT TO EXCEED FOR INSTALL NEW CARPET IN MIHS LIBRARY	1	$5 000.00
1971300235	20140821	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	PENS FOR MARKING COMPUTERS	1	$11.56
1971300236	20140904	56059	DICK'S RESTAURANT SUPPLY	2102 140TH AVE NE BELLEVUE WA 98005			100	SAFETY SUPPLIES	1	$787.68
1971300237	20140904	41045	SIMPLEXGRINNELL				100	REPAIR ALARM POWER SUPPLY @ IMS Inv#80441378	1	$454.00
1971300238	20140904	53037	BMC	PO BOX 3968 SEATTLE WA 98124			100	Building materials for MIHS per attached order #16137870	1	$687.46
1971300239	20140904	40453	Sisk	[redacted]		Scott.Sisk@mercerislandschools.org	100	REIMBURSE FOR IRRIGATION PART	1	$17.36
1971300240	20140911	40583	RT HOOD AND DUCT SERVICES INC	6100 12TH AVE S SEATTLE WA 98108			100	GREASE EXHAUST SYSTEM CLEANING@IPE	1	$724.55
1971300241	20140911	43907	BARK TIME BLOWER TRUCK	2225 CHERRY RD LAKE STEVENS WA 98258			100	PLAYGROUND BARK FOR IPE-25% LRE-40% WME-35% 200 YDS	1	$7 700.00
1981300010	20140904	56059	DICK'S RESTAURANT SUPPLY	2102 140TH AVE NE BELLEVUE WA 98005			100	HOT TRANSPORTATION BOXES FOR ELEMENTARY SCHOOLS	1	$9 194.72
1991300083	20140804	53661	HARRIS				100	REIMBURSE FOR PHYSICAL EXAM REQUIREMENT	1	$120.00
1991300084	20140804	850	Kelsay	[redacted]		todd.kelsay@mercerislandschools.org	100	REIMBURSE FOR PRINTER & PRINT SUPPLIES	1	$363.97
1991300085	20140805	40583	RT HOOD AND DUCT SERVICES INC	6100 12TH AVE S SEATTLE WA 98108			100	ANNUAL SERVICE OF BUS FIRE EXTINGUISHERS	1	$404.67
1991300086	20140811	40250	GEO HEISER BODY CO INC	11210 TUKWILA INTERNATIONAL BLV TUKWILA WA 98168			100	REPAIR DAMAGE TO BUS #10 AND #109	1	$3 056.00
1991300087	20140815	41504	U S HEALTH WORKS	PO BOX 50046 LOS ANGELES CA 90074			100	PHYSICAL EXAM FOR DAVE A.	1	$99.00
1991300088	20140819	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	REFLECTIVE VESTS FOR MIHS PARKING PATROL	12	$10.81
1991300089	20140820	42470	AAA SAFETY PATROL	PO BOX 91247 BELLEVUE WA 98009			100	SAFETY PATROL BADGES PINS BOOKS CERTIFICATES PER ATTACHED	1	$120.77
2761300171	20140728	44591	CXTEC	PO BOX 5211 BINGHAMTON NY 13902			110	AIR-CAP37021-A-K9 287935:equal2new Cisco Aironet 337021 leee 802. 11 ac 450 Mbps Wireless Access p	10	$797.50
2761300171	20140728	44591	CXTEC	PO BOX 5211 BINGHAMTON NY 13902			120	Freight Per Sales Quote #LT072814 dated 7/28/2014	1	$81.41
2761300172	20140728	51055	CYBER ACOUSITICS	3109 NE 109TH AVE VANCOUVER WA 98682			110	IC-1003RD Red iPad CAse Pers sales quote #LT08414a dated 8/4/14	400	$19.00
2761300173	20140805	51055	CYBER ACOUSITICS	3109 NE 109TH AVE VANCOUVER WA 98682			110	M-103X Red iPad Cases Per Apple Price Quote: 2201681634 dated 8/4/2014	400	$18.00
2761300174	20140805	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	BH928LL/A iPad with Retina display Wi-Fi 16 GB Black (10 pack) Per Price Quote #2201690130 dated Aug 8 2014	10	$3 790.00
2761300176	20140811	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	BH928LL/A iPad with Retina display Wi-Fi 16 GB - Black (10 Pack)	2	$3 790.00
2761300176	20140811	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			120	BH625LL/A MacBook Pro 5-pack w/Applecare Protection Plan auto-enroll	3	$5 910.00
2761300177	20140811	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			100	ROGER PEN 052-3191-000T4	1	$725.00
2761300177	20140811	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			110	ROGER FOCUS 052-3272-D02-P6	1	$650.00
2761300177	20140811	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			120	APPROX SHIPPING Per Sales Quote #LT081214B dated 8/12/2014	1	$50.00
2761300178	20140812	51055	CYBER ACOUSITICS	3109 NE 109TH AVE VANCOUVER WA 98682			110	M-103X Red iPad Cases	250	$18.00
2761300179	20140812	55730	GLOBAL INDUSTRIAL. COM	PO BOX 905713 CHARLOTTE NC 28290			110	Part #984645 Datum LapTop Security Cart 32 Capacity	1	$1 854.00
2761300179	20140812	55730	GLOBAL INDUSTRIAL. COM	PO BOX 905713 CHARLOTTE NC 28290			120	Approximate shipping	1	$228.51
2761300180	20140814	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			100	Q-INTERACTIVE LICENSES AND SUB-TESTS (SEE ATTACHED) CODE: T7M FROM THE APA CONFERENCE IN AW	1	$6 650.00
2761300182	20140825	44809	MILLSAP	[redacted]			100	Provide iPad training to district K-12 PE teachers	1	$300.00
2761300188	20140910	42233	LEARNING A-Z	1840 E RIVER RD STE320 TUSCON AZ 85718			110	Per Quote for Julie Hovind/Kara Millsap. Reading A-Z	53	$74.95
2971300094	20140730	40334	PUGET SOUND ENERGY-ELECTRICITY	PO BOX 91269 BELLEVUE WA 98009			100	UTILITY CONNECTION TO PORTABLES	1	$37 228.27
2971300095	20140730	41769	POTELCO INC	8001 S 212TH ST KENT WA 98032			100	UTILITY CONNECTION TO PORTABLES	1	$707.67
2971300097	20140730	56060	A. DASHEN & ASSOCIATES	800 BELLEVUE WAY NE STE400 BELLEVUE WA 98004			100	SERVICES FOR TAX GENERAL OBLIGATION BOND 2014	1	$4 500.00
2971300103	20140814	39911	Hubbert	[redacted]		karen.hubbert@mercerislandschools.org	100	REIMBURSE FOR LUNCH - CONSTRUCTION BOND IMS MEETING ON 8/13/14	1	$53.11
2971300106	20141001	40996	COUNTRY VILLAGE DAY SCHOOL	4030 86TH AVE SE MERCER ISLAND WA 98040			100	REFUND FOR 4 DAYS RENT (EXITED PREMISES AHEAD OF SCHEDULE)	4	$345.92
4221300116	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	63511 Ping Pong Balls	50	$1.03
4221300116	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	63530 Ping Pong Paddles	20	$2.21
4221300116	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	25101 Black Pens	5	$1.02
4221300116	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	13406 Red Dots	1	$1.05
4221300116	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	13409 Blue Dots	1	$1.08
4221300117	20140813	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	JULY PAYROLL	1	$2 897.14
4221300118	20140813	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	JUNE PAYROLL	1	$5 863.52
4221300121	20141008	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	AUGUST PAYROLL (STIPENDS & ACTIVITY RUNS)	1	$2 737.96
4261300604	20140807	56143	IEWC CORP	PO BOX 88545 MILWAUKEE WI 53288			100	CABLES & CONNECTORS (NOT TO EXCEED)	1	$500.00
4261300606	20140811	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	REIMBURSE FOR RADIO SUPPLIES	1	$251.83
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	POST SEASON TRANSPORTATION 5/2014	1	$1 707.25
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	BASEBALL TRANSPORTATION 5/2014	1	$1 472.13
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	BOYS SOCCER TRANSPORTATION 5/2014	1	$1 112.25

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	GIRLS TENNIS TRANSPORTATION 5/2014	1	$564.25
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	TRACK TRANSPORTATION 5/2014	1	$843.75
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	SOFTBALL TRANSPORTATION 5/2014	1	$372.50
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			160	BOYS LAX TRANSPORTATION 5/2014	1	$1 944.90
4261300608	20140812	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			170	GIRLS LAX TRANSPORTATION 5/2014 *REIMBURSEMENT*	1	$552.75
4261300609	20140813	45853	Puckett	[redacted]		vicki.puckett@mercerislandschools.org	100	FOOD FOR LEADERSHIP CAMP	1	$527.83
4261300610	20140813	56221	NAYLOR				100	PAYMENT FOR BAND CAMP CONSULTING IN AUGUST 2014	1	$500.00
4261300611	20140813	9233	Stevens				100	BAND CAMP CONSULTING IN AUGUST 2014	1	$350.00
4261300612	20140813	15362	Gibson				100	FEE FOR BAND CAMP MARCHING CONSULTING IN AUGUST 2014	1	$500.00
4261300613	20140813	1971	Stewart			[redacted]	100	FEE FOR ASSISTANCE AT BAND CAMP IN AUGUST 2014	1	$350.00
4261300614	20140813	56220	COOK				100	FEE FOR ASSISTING AT BAND CAMP IN AUGUST 2014	1	$350.00
4261300615	20140813	40262	JOSTENS INC	21336 NETWORK PLACE CHICAGO IL 60673			100	NHS GRADUATION CORDS *REIMBURSEMENT*	1	$726.15
4261300616	20140813	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	LOGIC M325 WIRELESS *REIMBURSEMENT*	1	$14.99
4261300617	20140813	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	LEADERSHIP PRESENTATION SUPPLIES	1	$94.48
4261300618	20140814	56229	ROWE	[redacted]			100	CONSULT FOR BAND CAMP IN AUGUST 14	1	$350.00
4261300619	20140814	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	JULY PAYROLL	1	$10 458.98
4261300620	20140814	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	PAYROLL JUNE	1	$11 255.15
4261300621	20140814	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	MAY PAYROLL	1	$3 284.38
4261300622	20140814	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	APRIL PAYROLL	1	$5 233.71
4261300624	20140819	45853	Puckett	[redacted]		vicki.puckett@mercerislandschools.org	100	LEADERSHIP TRAINING TRAVEL	1	$220.27
4261300625	20140821	41787	RCS SOUND SOFTWARE	PO BOX 4343 CHICAGO IL 60693			100	RADIO SOFTWARE UPGRADE	1	$13 000.00
4261300626	20140826	41192	EMBASSY SUITES HOTEL	3225 158TH AVE SE BELLEVUE WA 98008			100	ACCOMODATIONS FOR XCOUNTRY ON 9/27/14 FOR PRE NATIONALS (NTE)	1	$3 000.00
4261300629	20140904	40824	CAMP BURTON CONFERENCE CENTER	9326 SW BAYVIEW DR VASHON WA 98070			100	SR LEADERSHIP RETREAT - 08/24/14	1	$240.00
4261300630	20140904	42436	WATERHOUSE CENTER INC	PO BOX 953 MONROE WA 98272			100	GROUP POWER POLE COURSE - 8/30/2014 *REIMBURSEMENT*	1	$475.00
4261300631	20140904	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	RADIO WIRES & CONNECTORS	1	$22.79
4261300632	20140904	55430	SEATTLE SHIRT PROMOTIONS	1420 CAMAS AVE NE RENTON WA 98056			100	LEADERSHIP T-SHIRTS	13	$25.27
4261300634	20140909	55135	Zmuda	[redacted]		mark.zmuda@mercerislandschools.org	100	REIMBURSE FOR SNACKS AT CHEERLEADER CAMP ON 8/16/14	1	$46.26
4261300635	20140909	55135	Zmuda			mark.zmuda@mercerislandschools.org	100	REIMBURSE FOR FERRY FEES TO ATTEND RETREAT & SPEAK	1	$34.80
4261300636	20140909	55135	Zmuda			mark.zmuda@mercerislandschools.org	100	REIMBURSE FOR COACHES MEETING FOOD ON 8/19/14	1	$216.77
4261300637	20140910	56705	VIZZUTTI				100	BAND CAMP ASSISTANCE ON AUG 18-22 2014	1	$350.00
4261300638	20140910	56704	TRAN				100	BAND CAMP ASSISTANCE ON 8/13-22/ 2014	1	$750.00
4261300639	20140910	56703	STEVENS				100	ASSISTANCE AT BAND CAMP 8/18-22/2014	1	$500.00
4261300640	20140910	56706	BAKER				100	ASSISTANCE WITH BAND CAMP 8/18-22/14	1	$350.00
4261300641	20140910	56725	SCRUGGS				100	BAND ASSISTANCE 8/18-22/2014	1	$350.00
4261300642	20140910	41056	UCA SUMMER CAMPS	PO BOX 752790 MEMPHIS TN 38175			100	FINAL PAYMENT FOR CHEER CAMP ON 8/8-10/14	1	$537.00
4261300643	20140910	44438	SEATTLE CHILDREN'S HOSPITAL	PO BOX 24728 SEATTLE WA 98124			100	MEDICAL COVERAGE FOR 7/19/14 'RUMBLE ON THE ROCK'	1	$187.50
4261300644	20140910	44438	SEATTLE CHILDREN'S HOSPITAL	PO BOX 24728 SEATTLE WA 98124			100	MEDICAL COVERAGE FOR MI FOOTBALL CAMP ON 6/27-30/2014	1	$887.50
4261300645	20140910	40824	CAMP BURTON CONFERENCE CENTER	9326 SW BAYVIEW DR VASHON WA 98070			100	PAYMENT FOR BAND LEADERSHIP RETREAT ON 8/16-17/2014	1	$3 917.50
4261300646	20140911	40380	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS TN 38175			100	YEAR DATE ECM27	12	$7.00
4261300646	20140911	40380	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS TN 38175			110	BLOCK WORD MNBW1	7	$15.75
4261300646	20140911	40380	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS TN 38175			120	BLOCK WORD MNBW1	5	$15.75
4261300646	20140911	40380	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS TN 38175			130	SHIPPING & HANDLING *REIMBURSEMENT*	1	$33.50
4261300648	20140911	1128	Westergard	[redacted]		[redacted]	100	DRUM MAJOR TAILORING *REIMBURSEMENT*	1	$32.85
4261300651	20140911	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	RADIO SUPPLIES	1	$95.51
4261300653	20140912	41839	DARK HORSE PRINTING	PO BOX 901 PRESTON WA 980505			100	MIXC T-SHIRTS *REIMBURSEMENT* SHELL	95	$5.50
4261300654	20140912	49817	YUEN	[redacted]			100	GAS FOR VANS - GBB TOURNEY (6/21-22 2014) *REIMBURSEMENT* CARMAN DR GAS	1	$65.01
4261300654	20140912	49817	YUEN	[redacted]			110	GAS FOR VANS - GBB TOURNEY (6/21-22 2014)	1	$100.00
4261300655	20140912	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	2014-2015 PLANNERS	600	$7.78
4261300655	20140912	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			110	SHIPPING & HANDLING *REIMBURSEMENT*	1	$236.00
4261300656	20140912	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	COACHES CPR TRAINING	1	$25.00
4261300659	20140915	40531	SYLVIAS SWIMWEAR	1813 130TH AVE NE STE109 BELLEVUE WA 98005			100	SWIM CAPS *REIMBURSEMENT*	288	$2.64
4261300661	20140915	50549	Reed	[redacted]		carmen.reed@mercerislandschools.org	100	CPR FOR COACHES (8/19/2014)	1	$25.00
4261300663	20140915	41104	WOMBLE CARLYLE SANDRIDGE AND R	PO BOX 601879 CHARLOTTE NC 28260			100	RADIO PROF SERVICES THROUGH 6/30/2014 *REIMBURSEMENT*	1	$175.50
4261300665	20140918	1077	Suhm	[redacted]		[redacted]	100	LEADERSHIP TRAINING MILEAGE	1	$145.78
4261300668	20140922	56033	THE SALVATION ARMY	33712 WEBSTER RD E EATONVILLE WA 98328			100	FOOTBALL CAMP (8/16-17 2014)	1	$1 802.50
4261300669	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	2013 SPORTS FEES DUE TO GF	1	$84 600.00
4261300670	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	XC TRANSPORTATION - AUGUST	1	$2 242.60
4261300670	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	BAND TRANSPORTATION - AUGUST	1	$1 140.00
4261300670	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	CHEER TRANSPORTATION - AUGUST	1	$425.50
4261300670	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	DRILL TRANSPORTATION - AUGUST	1	$1 442.00
4261300670	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	ORCHESTRA/CHOIR TRANSPORTATION - AUGUST	1	$96.20
4261300672	20140930	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	J FRIEDERICH PRE-SEASON	1	$562.22
4261300672	20140930	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	L SARGENT CREST GREENHOUSE	1	$336.20
4261300673	20140930	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	ASB VANS GAS - AUGUST	1	$199.40
4261300675	20141007	56930	ICEBOX ATHLETE	4035 COLLEGE AVE BLUEFIELD VA 24605			100	TEAM WORKSHOP (08/29/2014)	1	$3 764.00
1141400010	20140808	52021	BLADE WORK	10327 44TH AVE NE SEATTLE WA 98125			100	WORKROOM PAPER CUTTER BLADE SHARPENING INVOICE IN INTERDISTRICT MAIL	1	$30.00
1141400011	20140814	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	MISC. WORKROOM SUPPLIES AND NEW2ND GRADE CLASSROOM CART #717331	1	$1 327.16
1141400012	20140813	30417	Sundholm	[redacted]		Kerry.Sundholm@mercerislandschools.org	100	REIMBURSEMENT FOR FULL DAY KINDERGARTEN SUPPLIES	1	$496.62
1141400013	20140819	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	MISC. WORKROOM SUPPLIES CART #719035	1	$170.05
1141400014	20140819	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	STUDENT CLASSROOM SUPPLIES FOR NEW CLASSROOM CART 719037	1	$483.55

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
								NOTEBOOK DIVIDERS - PREPRINTED NUMBERS 1-10 ASST. COLORS		
1141400016	20140821	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	ITEM #912115	12	$3.49
1141400017	20140826	30005	Kerby	[redacted]		Amy.Kerby@mercerislandschools.org	100	REIMBURSEMENT FOR STUDENT PENCIL POUCHES	1	$82.13
1141400018	20140826	28174	Jarnigan	[redacted]		Sharon.Jarnigan@mercerislandschools.org	100	REIMBURSEMENT FOR KAP SUPPLIES	1	$78.31
								MISC WORKROOM SUPPLIES		
1141400019	20140829	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #722867	1	$330.00
								MISC STUDENT CLASSROOM SUPPLIES		
1141400020	20140829	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #722872	1	$47.14
1141400021	20140904	28174	Jarnigan	[redacted]		Sharon.Jarnigan@mercerislandschools.org	100	REIMBURSEMENT FOR FULL DAY KINDERGARTEN SUPPLIES	1	$49.23
1141400022	20140904	24331	Berkshire	[redacted]		Jeanne.Berkshire@mercerislandschools.org	100	REIMBURSEMENT FOR FULL DAY KINDERGARTEN SUPPLIES	1	$289.52
1141400022	20140904	24331	Berkshire	[redacted]		Jeanne.Berkshire@mercerislandschools.org	110	REIMBURSEMENT FOR FULL DAY KINDERGARTEN SUPPLIES	1	$289.52
1141400023	20140904	24342	deStwolinski	[redacted]		Lori.Destwolinski@mercerislandschools.org	100	REIMBURSEMENT FOR FULL DAY KINDERGARTEN SUPPLIES	1	$245.15
								MISC WORKROOM SUPPLIES		
1141400024	20140905	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #724851	1	$417.51
								MISC. WORKROOM SUPPLIES		
1141400025	20140912	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #727376	1	$191.78
								KINDERGARTEN SUPPLIES		
1141400026	20140912	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #727392	1	$111.76
1141400027	20140917	56767	WLMA	4122 58TH PL SW APT3 SEATTLE WA 98116			100	CONFERENCE REGISTRATION/FEE FOR CATHERINE GRANT TO ATTEND WLMA CONFERENCE ON OCTOBER 2	1	$220.00
1141400028	20140917	53865	NULEAF OFFICE SOLUTIONS	2450 6TH AVE S STE101 SEATTLE WA 98134			100	PRINTER INK	1	$930.31
1141400029	20140924	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			100	LIBRARY SUPPLIES	1	$103.73
								MISC. WORKROOM SUPPLIES		
1141400030	20140925	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #731454	1	$156.01
								XEROX PAPER		
1141400031	20140925	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #731468	1	$986.25
1141400032	20140926	28174	Jarnigan	[redacted]		Sharon.Jarnigan@mercerislandschools.org	100	REIMBURSEMENT FOR FULL DAY KINDERGARTEN SUPPLIES	1	$19.96
1141400033	20140929	40224	EBSCO SUBSCRIPTION SERVICE	PO BOX 204661 DALLAS TX 75320			100	MAGAZINES (SEE ATTACHED)	1	$566.42
1141400034	20140929	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			100	MAGAZINES FOR LIBRARY (SEE ATTACHED)	1	$583.30
1141400035	20140930	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	COMPOSITION BOOKS	300	$1.19
								MISC. WORKROOM SUPPLIES		
1141400036	20140930	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #732771	1	$317.79
1141400037	20141001	49956	Grant	[redacted]		Catherine.Grant@mercerislandschools.org	100	REIMBURSEMENT FOR LIBRARY SUPPLIES	1	$205.49
1141400038	20141001	49956	Grant	[redacted]		Catherine.Grant@mercerislandschools.org	100	REIMBURSEMENT FOR LIBRARY BOOKS	1	$475.98
								MISC. WORKROOM SUPPLIES		
1141400039	20141006	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #734179	1	$109.43
1141400040	20141006	24331	Berkshire	[redacted]		Jeanne.Berkshire@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$267.92
								HP 701 BLACK INK FOR FAX MACHINE		
								CARTRIDGE (CC635A)		
1141400041	20141007	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	ITEM # 614315	2	$40.99
1141400042	20141016	49956	Grant	[redacted]		Catherine.Grant@mercerislandschools.org	100	REIMBURSEMENT FOR LIBRARY BOOKS	1	$82.22
								BINDERS FOR STUDENT WORK - FULL DAY KINDERGARTEN		
1141400043	20141016	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #737194	1	$30.13
								MISC. WORKROOM SUPPLIES		
1141400044	20141016	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #737176	1	$177.27
								MISC. WORKROOM SUPPLIES		
1141400045	20141020	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #738860	1	$335.71
1141400046	20141021	56767	WLMA	4122 58TH PL SW APT3 SEATTLE WA 98116			100	WLMA MEMBERSHIP FOR CATHERINE GRANT	1	$50.00
1141400047	20141023	1738	Hamp	[redacted]		Andy.Hamp@mercerislandschools.org	100	REIMBURSEMENT FOR WHEEL FOR BALL BIN	1	$4.37
1141400048	20141023	24342	deStwolinski	[redacted]		Lori.Destwolinski@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$218.78
								MISC. KINDERGARTEN CLASS SUPPLIES		
1141400049	20141023	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #739974	1	$97.20
								MISC. WORKROOM SUPPLIES		
1141400050	20141023	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #739960	1	$97.42
1141400051	20141103	28174	Jarnigan	[redacted]		Sharon.Jarnigan@mercerislandschools.org	100	REIMURSEMENT FOR KINDERGARTEN SUPPLIES	1	$10.71
								MISC. KINDERGARTEN SUPPLIES		
1141400052	20141103	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #742340	1	$52.02
								XEROX PAPER		
1141400053	20141103	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #742337	1	$657.50
1141400054	20141104	24331	Berkshire	[redacted]		Jeanne.Berkshire@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$456.49
								MISC. WORKROOM SUPPLIES		
1141400055	20141104	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #742345	1	$229.38
								ALL-PURPOSE TEACHING EASEL		
								PTA GRANT TO RESOURCE ROOM		
1141400056	20141106	40504	LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST CARSON CA 90895			100	PLEASE ORDER!	1	$249.00
1141400057	20141107	53865	NULEAF OFFICE SOLUTIONS	2450 6TH AVE S STE101 SEATTLE WA 98134			100	TONER LJ M401 / MFPM425 BK	3	$103.99
1141400057	20141107	53865	NULEAF OFFICE SOLUTIONS	2450 6TH AVE S STE101 SEATTLE WA 98134			110	TONER F/J1300 BK	3	$105.05
1141400058	20141110	28174	Jarnigan	[redacted]		Sharon.Jarnigan@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$34.42
								MISC. WORKROOM SUPPLIES		
1141400059	20141110	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #743074	1	$601.98
								FLAGGER RE-CERTIFICATION TRAINING 12/12/2014		
1141400060	20141110	41412	EVERGREEN SAFETY COUNCIL	12545 135TH AVE NE KIRKLAND WA 98034			100	KATHY JONES AND MELANIE GOLDSTEIN	2	$85.00
1141400061	20141110	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			100	BOOKS & PROCESSING (INC TAX)	1	$502.63
1141400062	20141110	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	9 BOOKS (SEE ATTACHED)	1	$438.45
1141400062	20141110	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			110	PROCESSING	1	$6.21
1141400063	20141110	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			100	BOOKS & PROCESSING (INC TAX)	1	$1 965.23
1141400064	20141110	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			100	BOOKS & PROCESSING (INC TAX)	1	$1 493.87
1141400065	20141112	45441	Richter	[redacted]			100	REIMBURSE FOR STICKERS (LOST & FOUND)	1	$7.22
								MISC. WORKROOM SUPPLIES		
1141400066	20141114	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #744696	1	$103.06
								LAMINATING MACHINE		
1141400067	20141114	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #744693	1	$1 665.63
1141400068	20141117	24331	Berkshire	[redacted]		Jeanne.Berkshire@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$261.51
								MISC. WORKROOM SUPPLIES		
1141400069	20141120	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #746379	1	$109.71

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
								MISC. WORKROOM SUPPLIES		
1141400070	20141124	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #747066	1	$80.94
1141400071	20141201	40836	FOLLETT EDUCATIONAL SERVICE	PO BOX 98581 CHICAGO IL 60693			100	BOOKS (INC PROCESSING AT STATE TAX) SEE LIST	1	$5 652.54
								FLAGGER CERTIFICATION COURSE 12/12/2014		
1141400072	20141110	41412	EVERGREEN SAFETY COUNCIL	12545 135TH AVE NE KIRKLAND WA 98034			100	FOR KATHY JONES AND MELANIE GOLDSTEIN	2	$85.00
								SICURIX SEALABLE BADGE HOLDER - VERTICAL		
								PKG 50		
1141400073	20141201	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	ITEM #9-1403331-030	1	$38.64
								ART SUPPLIES FOR TRACY RICHARDSON		
1141400074	20141201	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #747816	1	$678.24
1141400074	20141201	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	THE FIRST $300 IS TO BE PAID FROM THE ELEMENTARY FINE ARTS BUDGET. CODE 0160 27 5320 114 7000	0	$0.00
1141400075	20141208	24342	deStwolinski	[redacted]		Lori.Destwolinski@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$133.77
								MISC. WORKROOM SUPPLIES		
1141400076	20141208	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #747553	1	$120.08
								XEROX PAPER		
1141400077	20141209	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART # 749978	1	$821.88
								MISC WORKROOM SUPPLIES		
1141400078	20141209	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #749966	1	$374.85
1141400079	20141211	57220	21 ACRES	PO BOX 2001 WOODINVILLE WA 98072			100	FIELD TRIP FOR 4TH GRADE CLASSES ON 10/20 & 21/14	1	$480.00
1141400080	20141218	24331	Berkshire	[redacted]		Jeanne.Berkshire@mercerislandschools.org	100	REIMBURSEMENT FOR KINDERGARTEN SUPPLIES	1	$145.94
								ALL PURPOSE TEACHING CART		
1141400081	20141218	40504	LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST CARSON CA 90895			100	ITEM #JJ185	1	$199.00
								REGISTRATION FOR SAMANTHA MOSELEY FOR WORKSHOP -		
								CLOSE READING STRATAGIES: PRACTICAL WAYS TO HELP STUDENTS USE CRITICAL READING HABITS TO		
1141400082	20141219	40192	BUREAU OF EDUC & RESEARCH INC	PO BOX 96068 BELLEVUE WA 98009			100	MEET THE RIGOROUS COMMON CORE STANDARDS - JANUARY 23 2015	1	$235.00
								REGISTRATION FOR WORKSHOP - SHELLEY WANGEN -		
								CLOSE READING STRATEGIES: PRACTICAL WAYS TO HELP STUDENTS USE CRITCAL READING HABITS TO		
1141400083	20141219	40192	BUREAU OF EDUC & RESEARCH INC	PO BOX 96068 BELLEVUE WA 98009			100	MEET THE RIGOROUS COMMON CORE STATE STANDARDS - JANUARY 23 2015	1	$235.00
								MISC. WORKROOM SUPPLIES		
1141400084	20141219	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #752027	1	$256.00
								KINDERGARTEN SUPPLIES		
1141400085	20141219	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #752022	1	$18.03
1141400086	20150106	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	THE COMMON CORE COMPANION: THE STANDARDS DECODED GRADES 3-5: WHAT THEY SAY. WHAT THE'	1	$30.96
1141400086	20150106	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	THE COMMON CORE COMPANION: THE STANDARDS DECODED GRADES K-2: WHAT THEY SAY WHAT THE	1	$31.45
								MISC. WORKROOM SUPPLIES		
1141400087	20150106	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #752977	1	$147.08
								KINDERGARTEN SUPPLIES		
1141400088	20150106	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	CART #752978	1	$50.20
1151300311	20140909	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Reasoning and Writing Level D Student Textbooks	8	$5.99
1151300311	20140909	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Reasoning and Writing Level D Student Textbooks	2	$2.90
1151400019	20140813	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	school supplies cart #71781	1	$269.38
1151400020	20140819	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	erasers	10	$1.79
1151400020	20140819	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			110	scissors	20	$2.49
1151400021	20140827	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			100	name plates for teachers	7	$10.00
1151400021	20140827	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			110	lettering for name plates	1	$29.20
1151400021	20140827	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			120	shipping	1	$12.00
1151400022	20140829	24569	Steeb	[redacted]		Tamara.Steeb@mercerislandschools.org	100	coffee	1	$32.74
1151400022	20140829	24569	Steeb			Tamara.Steeb@mercerislandschools.org	110	bagels	1	$44.97
1151400022	20140829	24569	Steeb			Tamara.Steeb@mercerislandschools.org	120	oj and plates	1	$8.16
1151400023	20140829	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	notebooks cart#722422	11	$38.36
1151400024	20140905	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies	1	$69.33
1151400025	20140905	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	instructional supplies	1	$77.02
1151400026	20140909	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	sherpa 10 panel desk reference	1	$93.74
1151400027	20140909	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			100	name plates	1	$29.20
1151400027	20140909	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			110	Shipping	1	$12.00
1151400028	20140909	56707	PUPPETVILLE				100	#4010 Folkmanis wooden floor display rack	1	$110.00
1151400029	20140909	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Instructional supplies per cart#725818	1	$76.33
1151400030	20140911	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Instructional supplies	1	$51.88
1151400031	20140911	40852	ORIENTAL TRADING CO	PO BOX 14502 DES MOINES IA 50306			100	pencils #IN-12/4582	3	$4.25
1151400031	20140911	40852	ORIENTAL TRADING CO	PO BOX 14502 DES MOINES IA 50306			110	pencils #IN-12/19530	3	$4.25
1151400031	20140911	40852	ORIENTAL TRADING CO	PO BOX 14502 DES MOINES IA 50306			120	shipping	1	$10.00
1151400032	20140915	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	Various Birthday Books for Library	1	$6 000.00
1151400033	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Item #79599	4	$76.83
1151400033	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Item #78000	1	$257.51
1151400033	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	Item #78005	1	$371.25
1151400034	20140916	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cart#726901	1	$114.62
1151400035	20140922	51251	MAGAZINE.COM	PO BOX 682108 FRANKLIN TN 37068			100	12 issue subscription Sports Illustrated for Kids	1	$19.95
1151400035	20140922	51251	MAGAZINE.COM	PO BOX 682108 FRANKLIN TN 37068			110	10 issue subscription to National Geo for Kids	1	$24.95
1151400035	20140922	51251	MAGAZINE.COM	PO BOX 682108 FRANKLIN TN 37068			120	6 issue subscription to American Girl	1	$22.95
1151400035	20140922	51251	MAGAZINE.COM	PO BOX 682108 FRANKLIN TN 37068			130	6 issue subscription to Discovery Girls	1	$23.00
1151400036	20140922	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cart #729363 this PO replaces #1151300318	1	$71.07
1151400037	20140923	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Hewlett PAckard Black Toner	2	$65.03
1151400038	20140923	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	HP Laserjet Pro 400 M401dne Printer for Nancy Murray's classroom	1	$251.00
1151400039	20140923	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Wordly Wise 3000 Grade 3 Student Book	1	$14.64
1151400040	20140924	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Wordly Wise 3000 Teachers Resource Book 4	1	$36.56
1151400041	20140925	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	paper cart#731472	6	$30.56
1151400042	20140925	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies	1	$253.15
1151400043	20141001	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	100	Reimbursement for Phone Bill August 14-September 13	1	$45.00
1151400044	20141003	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cart#733451	1	$320.92
1151400045	20141006	41336	DESTINATION IMAGINATION INC	1111 S UNION AVE CHERRY HILL NJ 08002			100	Challenge Program Team Numbers for Destination Imagination	8	$80.00
1151400046	20141006	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	paper has been ordered cart#733951	6	$30.56
1151400047	20141006	40852	ORIENTAL TRADING CO	PO BOX 14502 DES MOINES IA 50306			100	pencils #IN-12/4582	12	$4.25
1151400047	20141006	40852	ORIENTAL TRADING CO	PO BOX 14502 DES MOINES IA 50306			110	pencils #IN-12/19530	12	$4.25
1151400048	20141007	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Applied Magnets 10 Name Badge Magnets- Magnetic Name Tag Holders w/ Three Neodymium Magnets	5	$7.90
1151400049	20141013	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	Various Books for Library	1	$69.13
1151400050	20141013	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			100	#P-121-4327 Brite asst book pockets	2	$56.99

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1151400050	20141013	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			110	shipping	1	$10.00
1151400051	20141013	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cart#735440 instructional supplies (has been ordered)	1	$151.28
1151400052	20141014	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	electric 3 hole punch has been ordered	1	$129.99
1151400053	20141017	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cases xerox paper; cart #737398 has been ordered	6	$30.56
1151400054	20141017	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#737393 has been ordered	1	$51.63
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			100	#6200992 book-Angry Birds Space	1	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			110	#6201172 book-Angry Birds Furious Forces	1	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			120	#6201181 book-Angry Birds Seasons	1	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			130	#6201302 book-Angry Birds Star Wars	1	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			140	#6301266 book-Angry Birds Playground:Animals	2	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			150	#6301400 book-Angry Birds Playground: Atlas	2	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			160	#6301324 book-Angry Birds Playground: Dinosaurs	2	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			170	#6301685 book-Angry Birds Playground: Rain Forest	2	$6.00
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			180	#6301695 Book 5 000 Awasome Facts (About Everything) 2	2	$9.99
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			190	shipping	1	$9.95
1151400055	20141017	51841	NATIONAL GEOGRAPHIC SUBSCRPT	PO BOX 62130 TAMPA FL 33662			200	Please send order to PO Box 37897 Boone IA 37897 per attached order from	1	$0.00
1151400056	20141020	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Instructional supplies-Pens and Pencils per attached order 736218096-001	1	$65.28
1151400057	20141022	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Various KCDA items for tracy richardson	1	$681.43
1151400058	20141023	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#738613	1	$185.81
1151400059	20141027	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	xerox paper	5	$30.56
1151400060	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	All Kinds of Families! By Mary Ann Hoberman	1	$18.00
1151400060	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Where the Wild Things are by Maurice Sendak	3	$6.00
1151400060	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Sony 16 GB Flash Memory MSHX16B by sone	1	$24.50
1151400060	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Click Clack Moo: Cows that type by Doreen Cronin	3	$6.12
1151400060	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Caps for sale: A tale of a peddler some monkeys and their monkey business	3	$6.00
1151400061	20141030	2970	Hendricks	[redacted]		Denise.Hendricks@mercerislandschools.org	100	reimbursemnt recess supplies	1	$48.17
1151400062	20141103	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	100	Phone Bill for Sept 14-Oct 13	1	$45.00
1151400062	20141103	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	110	Bagels for Staff Meeting on 10/30/14	1	$26.98
1151400062	20141103	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	120	Starbucks Coffee for Staff Meeting on 10/30/14	1	$32.74
1151400063	20141104	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#742414	1	$171.41
1151400064	20141104	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	#17810 xerox paper	5	$30.56
1151400065	20141105	56550	SCHOOLS IN	PO BOX 62026 CINCINNATTI OH 45262			100	Bamboo Teaching Easel for Sabrina Hetland	1	$329.95
1151400067	20141105	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			100	4X8 Gym Mat. Item #GX85-393	6	$239.00
1151400067	20141105	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			110	Shipping	1	$243.78
1151400068	20141106	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Chameleon Marbles MMZH7754 Mega Marbles	1	$4.76
1151400069	20141106	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	instructional supplies	1	$52.27
1151400070	20141107	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			100	Chapter Book Library Bins Earth Amanda Bliggenstorfer Item #162037	3	$29.96
1151400070	20141107	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			110	Picture Book Library Bins With Dividers Item #162042	5	$29.97
1151400071	20141107	41497	WITT COMPANY	850 SW 7TH ST STE100 RENTON WA 98057			100	Dark Blue 15 Inch Hokki Stool	3	$94.00
1151400071	20141107	41497	WITT COMPANY	850 SW 7TH ST STE100 RENTON WA 98057			110	Dark Green Hokki Stools 15 inch	2	$94.00
1151400071	20141107	41497	WITT COMPANY	850 SW 7TH ST STE100 RENTON WA 98057			120	Red Hokki Stools 15 inch	2	$94.00
1151400072	20141107	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Various Supplies cart numbers 729363 730152 and 727775	1	$1 232.40
1151400073	20141110	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			100	name plate Mrs. Workman	1	$16.40
1151400073	20141110	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			110	name plate Ms. McCarthy	1	$16.40
1151400073	20141110	40884	ATHLETIC AWARDS	817 REPUBLICAN ST SEATTLE WA 98109			120	shipping	1	$12.00
1151400074	20141110	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart #743328	1	$124.67
1151400075	20141112	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			100	Bean Bag Chair Matte Marigold	1	$25.49
1151400075	20141112	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			110	Bean Bag Chair Ace Bayou Bean Bag - Matte Kelly Green	1	$32.29
1151400075	20141112	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			120	Ace Bayou Bean Bag Chair --Matte Orange	1	$29.74
1151400075	20141112	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			130	Ace Bayou Bean Bag Chair- Matte Purple	1	$25.49
1151400075	20141112	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			140	Ace Bayou Bean Bag Chair - Matte Fuschsia	1	$25.49
1151400075	20141112	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			150	Matte Stadium Blue Bean Bag Chair	1	$27.27
1151400076	20141113	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	xerox paper #17810 cart #744556	5	$30.56
1151400077	20141113	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#744551	1	$161.23
1151400078	20141117	50910	Bledsoe	[redacted]		kathy.bledsoe@mercerislandschools.org	100	Reimburse-Velcro for Posters	1	$26.00
1151400079	20141117	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Cart #745151 Hewlett Packard Printers Q5942X Product #79584	1	$177.12
1151400080	20141117	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#745080	1	$125.96
1151400081	20141119	42628	NELLIE EDGE SEMINARS				100	2-6 word stamp sets	2	$40.00
1151400081	20141119	42628	NELLIE EDGE SEMINARS				110	Guided Reading Book Set 1	2	$42.00
1151400081	20141119	42628	NELLIE EDGE SEMINARS				120	Guided Reding Books Set 2	2	$42.00
1151400081	20141119	42628	NELLIE EDGE SEMINARS				130	Shipping	1	$24.00
1151400082	20141120	40862	US POSTAL SERVICE	6060 PRIMACY PKW STE201 MEMPHIS TN 38188			100	Roll of 100 Stamps	1	$49.00
1151400083	20141124	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	100	Cell Phone Bill for Aimee October 14-November 13	1	$45.00
1151400084	20141125	41336	DESTINATION IMAGINATION INC	1111 S UNION AVE CHERRY HILL NJ 08002			100	Registration for Destination Imagination Order Number 54302	6	$80.00
1151400085	20141125	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	mouth barrier	14	$3.78
1151400086	20141125	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	xerox paper #17810 cart#747221	5	$30.56
1151400087	20141125	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#747226 has been ordered	1	$311.85
1151400088	20141126	57168	POTTERY BARN TEEN				100	Bean Bag Chair. Brown Zebra Faux Fur Small Slipcover plus insert	2	$159.00
1151400089	20141201	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Dictionary for Moira Hutchinson	12	$13.44
1151400090	20141201	57169	SCHOLASTIC LIBRARY/PUBLISHING	PO BOX 3765 JEFFERSON CITY MO 65102			100	Item #KKL293511 ISBN #978-0-531-24825-6 Complete set of 64 titles Exploring Countries	1	$1 200.00
1151400090	20141201	57169	SCHOLASTIC LIBRARY/PUBLISHING	PO BOX 3765 JEFFERSON CITY MO 65102			110	Item #KKL631733 ISBN #978-0-531-24412-8	1	$75.00
1151400091	20141201	57170	KIM VILLINES	[redacted]			100	Rock and Mineral Presentation for all 3rd Graders	1	$200.00
1151400092	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Wordly Wise 3000 7 third edition Answer Key	1	$4.24
1151400093	20141202	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			100	Cando latex-free resistance Bands #84-529	2	$119.00
1151400093	20141202	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			110	Ultrafit Endurance Medicine balls blue #69-922	3	$60.95
1151400094	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Me issa and Doug Veterinarian Role	1	$17.98
1151400094	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Kids White Chef Apron and hat set	1	$5.00
1151400094	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Dramatic Play Costume Mail Carrier	1	$33.00
1151400094	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Alex Toys - Pretend and Play - Lets Cook Ultimate Chef Set 604C	1	$47.43
1151400095	20141202	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cart# 748165 has been ordered	1	$166.95
1151400096	20141202	57107	PLAY OSMO. COM				100	One Set OSMO Tangrams	1	$79.00
1151400097	20141202	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Continental Platinum 1.7 Cu. Ft. Compact Refrigerator White	1	$129.99
1151400098	20141203	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			100	Laptop Planetarium Item #2000588	1	$36.95
1151400098	20141203	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			110	5000 Awesome Facts Item #6301049	2	$19.95

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1151400098	20141203	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			120	5000 Awesome Facts Item #6301695	2	$19.95
1151400098	20141203	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			130	Interactive Intelligence Glob Item #1020645	1	$149.95
1151400098	20141203	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			140	World Touch Pad Item #2001346	1	$29.95
1151400098	20141203	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			150	National Geo Cookbook for kids Item #6301717	1	$19.95
1151400099	20141203	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	Various Books for Trina Sherman. Please fax the attached list for order Thanks!	1	$807.66
1151400100	20141205	52445	SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY MO 65102			100	Carl Sandburg Item #NTS937534	18	$5.21
1151400100	20141205	52445	SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY MO 65102			110	Emily Dickinson Item #NTS917872	18	$5.21
1151400100	20141205	52445	SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY MO 65102			120	LAngston Hughes Item #NTS988907	18	$5.21
1151400101	20141205	40346	SCHOLASTIC INCORPORATED	PO BOX 3720 JEFFERSON CITY MO 65102			100	Scholastic Classroom Magazine for Michele Frisch. Let's find out #17810 paper cart#749448	25	$4.59
1151400102	20141208	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	has been ordered	5	$30.56
1151400103	20141208	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#748856; has been ordered	1	$53.44
1151400104	20141208	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	colored cello sheets 48 pak	1	$5.93
1151400104	20141208	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	shipping	1	$10.00
1151400105	20141208	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	Various Books for Nancy Burrills Picture Book Awards	1	$285.44
1151400105	20141208	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			110	Cataloging and Processing for Books. Please see attached order form	1	$13.80
1151400106	20141208	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			100	Privacy Shields Item #158218	2	$41.94
1151400107	20141209	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Wordly Wise 3000 Book 3 answer key	1	$9.97
1151400108	20141210	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	Various Book for Library	1	$500.00
1151400109	20141211	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	instructional supplies cart#749729; Has been ordered	1	$167.80
1151400110	20141211	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cart#750609 instructional supplies	1	$140.40
1151400111	20141215	41336	DESTINATION IMAGINATION INC	1111 S UNION AVE CHERRY HILL NJ 08002			100	Registration for Challenge Program Team Numbers Mercer Island High School.	1	$80.00
1151400112	20141215	54243	WASHINGTON IMAGINATION NETWORK	PO BOX 1738 COUPEVILLE WA 98239			100	Mercer Island Schools Teams Destination Imagination	8	$77.00
1151400112	20141215	54243	WASHINGTON IMAGINATION NETWORK	PO BOX 1738 COUPEVILLE WA 98239			110	Islander Middle School	7	$77.00
1151400112	20141215	54243	WASHINGTON IMAGINATION NETWORK	PO BOX 1738 COUPEVILLE WA 98239			120	Mercer Island High School DI Team	1	$110.00
1151400113	20141216	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Plastic 5 minute timer (see attached)	5	$4.59
1151400113	20141216	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	60 second timer (see attached)	5	$4.99
1151400114	20141216	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Avery labels 8539	4	$13.53
1151400114	20141216	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			110	staplers	3	$14.39
1151400114	20141216	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			120	Has been ordered	1	$0.00
1151400115	20141218	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	cases xerox paper cart#751907 has been ordered	6	$30.56
1151400116	20141219	24459	Lawrence	[redacted]		lynn.lawrence@mercerislandschools.org	100	Reimbursement for Costco Items for Staff Meeting	1	$117.94
1151400117	20141219	52599	Batliner Gillette	[redacted]		aimee.batliner-gillette@mercerislandschools.org	100	Reimburse for Coffee for Staff Meeting 8/18/14	1	$49.11
1161400008	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA purchased student school supplies for 2014-15 - 5th Grade cart#712897 see attached	1	$3 700.00
1161400009	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA purchased student school supplies for 2014-15 - 4th Grade cart#712764 see attached	1	$4 200.00
1161400010	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA purchased student school supplies for 2014-15 - 3rd Grade cart#712723 see attached	1	$4 200.00
1161400011	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA purchased student school supplies for 2014-15 - 2nd Grade cart#712721 see attached	1	$4 700.00
1161400012	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA purchased student school supplies for 2014-15 - 1st Grade cart#712711 see attached	1	$3 900.00
1161400013	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA purchased student school supplies for 2014-15 - Kindergarten cart#712699 see attached	1	$1 500.00
1161400014	20140804	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	PTA purchased student school supplies for 2014-15 - All grades- kleenex 4th Grade folders and sharpeners	1	$3 411.35
1161400015	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Annual workroom order cart#712654 see attached	1	$1 500.00
1161400016	20140804	42465	STUDENT SUPPLY	22610 88TH AVE S STEC KENT WA 98031			100	PTA purchased student school supplies 2014-15 - clear school boxes see attached	21	$33.29
1161400017	20140804	43176	Goldner	[redacted]		Kerri.Goldner@mercerislandschools.org	100	reimbursement for teacher/staff sub folders see attached receipt	1	$54.30
1161400018	20140805	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Classroom Supplies for 3rd Grade cart#715431 & 715469 see attached	1	$750.00
1161400019	20140805	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for KAP Cart#715446 see attached	1	$700.00
1161400020	20140805	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			100	Supplies for KAP - Harmening	1	$94.80
1161400021	20140805	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Classroom supplies for 1st Grade 2014-15 cart #715459 see attached	1	$750.00
1161400022	20140806	42464	HERE COMES MONEY INC	1980 AFTON STREET STE345 HOUSTON TX 77055			100	Smecils for ROAR - Principal award to students	2	$275.00
1161400023	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Classroom Supplies for 2nd Grade 2014-15 cart#715893 see attached	1	$125.00
1161400024	20140807	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			100	Northwest Textbook order for Learning Support Program 2014-15 see attached	1	$359.90
1161400025	20140811	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for Healthroom 2014-15 cart#716491 see attached	1	$300.00
1161400026	20140811	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			100	Shipping	1	$10.99
1161400026	20140811	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			110	Reading Materials for Learning Support Program 2014-15 see attached	1	$200.00
1161400027	20140811	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	Explode the Code Placement Test for Learning Support Program 2014-15 see attached	1	$21.15
1161400027	20140811	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			110	shipping	1	$20.00
1161400028	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	4th Grade Supplies 2014-15 cart#716724 see attached	1	$600.00
1161400029	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	5th Grade Supplies 2014-15 cart#716807 see attached	1	$650.00
1161400030	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for Resource Room cart#716874 see attached	1	$150.00
1161400031	20140813	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			100	Cartidge/Toner Supplies for 2014-15 see attached	1	$1 108.15
1161400032	20140813	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Supplies for Speech Room 2014-15 see attached	1	$150.00
1161400033	20140813	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			100	Reading Materials for Learning Support Program 2014-15 see attached	1	$660.05
1161400034	20140814	42465	STUDENT SUPPLY	22610 88TH AVE S STEC KENT WA 98031			100	Student Birthday Pencil erasers from Principal see attached	5	$23.99
1161400034	20140814	42465	STUDENT SUPPLY	22610 88TH AVE S STEC KENT WA 98031			110	Shipping	1	$25.00
1161400035	20140824	49588	COMMITTEE FOR CHILDREN	2815 SECOND AVE STE400 SEATTLE WA 98121			100	PTA grant for 2nd Step Program-Bundle for K-5 see attached order	1	$1 829.00
1161400036	20140824	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Annual Art Order 2014-15 K - 5 cart#720442 720444 720445 70446 720447 720448 see attached	1	$962.00
1161400037	20140826	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for workroom cart#721474 see attached	1	$225.00
1161400038	20140827	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA Student Supplies Additional - 2014-15 cart #721529 see attached	1	$225.00
1161400039	20140827	43176	Goldner	[redacted]		Kerri.Goldner@mercerislandschools.org	100	Reimbursement for Lanyards for Staff G fts receipt attached	1	$288.36
1161400040	20140903	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for workroom cart#722946 see attached	1	$150.00
1161400041	20140903	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PTA funded playground supplies cart#701290 see attached	1	$350.00
1161400042	20140905	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			100	Color printer cartridges for computer lab see attached	1	$472.76
1161400043	20140910	56263	CLASSROOM SUPPLY BY QUALITY PRODUCTS	PO BOX 564 COLUMBUS OH 39703			100	Student Birthday Pencils from our Principal see attached order	1	$140.00
1161400045	20140910	43176	Goldner	[redacted]		Kerri.Goldner@mercerislandschools.org	100	Reimbursement for spiral notebooks purchased for 1st Grade and supplies for speech see attached.	1	$14.93
1161400045	20140910	43176	Goldner	[redacted]		Kerri.Goldner@mercerislandschools.org	110	Reimbursement for spiral notebooks purchased for 1st Grade and supplies for speech see attached	1	$7.44
1161400046	20140911	42465	STUDENT SUPPLY	22610 88TH AVE S STEC KENT WA 98031			100	Birthday pencil erasers from the Principal see attached.	1	$200.00
1161400047	20140916	51251	MAGAZINE.COM	PO BOX 682108 FRANKLIN TN 37068			100	magazines for the library see attached	1	$250.00
1161400048	20140916	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	Birthday Books for Library purchased by PTA see attached	1	$2 500.00
1161400049	20140916	49553	CHALLENGES NW INC	36003 SE 84TH PL SNOQUALMIE WA 98065			100	5th Grade Field Trip to Challenges Northwest 09/10 9/11 & 9/12 2014 see attached.	124	$32.00
1161400050	20140929	24517	Ottesen	[redacted]		Erica.Ottesen@mercerislandschools.org	100	Books purchased for the Library see attached receipts	1	$357.16
1161400051	20140929	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			100	Toner cartridges for the office and computer lab see attached order	1	$249.85
1161400052	20140929	28014	Wallin	[redacted]		Erik.Wallin@mercerislandschools.org	100	Reimbursement for supplies purchased for KAP receipts attached	1	$290.90
1161400053	20140929	50340	Escobar	[redacted]		Natalie.Escobar@mercerislandschools.org	100	Reimbursement for supplies purchased for KAP receipt attached	1	$108.37
1161400054	20140929	56766	MR LIGHT INC	PO BOX 1 ABINGTON PA 19001			100	Grow Light Pro Lighted Plant Stand for 4th Grade Curriculum see attached	1	$150.00
1161400055	20140929	49588	COMMITTEE FOR CHILDREN	2815 SECOND AVE STE400 SEATTLE WA 98121			100	Second Step Program for Grade K-5 see attached	1	$1 829.00
1161400056	20140929	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			100	Reader's Notebooks for Grades 3-5 75 packs of 5-ISBN 978-0-325-04285-5 / 0-325-04285-3 / 2011 / Bundle	75	$34.50
1161400057	20140929	40346	SCHOLASTIC INCORPORATED	PO BOX 3720 JEFFERSON CITY MO 65102			100	PTA Funded Scholastic Weekly Readers for Grades K-5 see attached	1	$130.25

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1161400058	20140929	53027	LaBadie	[redacted]		andy.labadie@mercerislandschools.org	100	Reimbursement for Wireless Statement	2	$45.00
1161400059	20140929	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for teachers and workroom cart#732367 see attached	1	$750.00
1161400060	20141016	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			100	Color Printer Cartridges for computer lab see attached	1	$479.75
1161400061	20141016	53051	EDUCATIONAL PRODUCS INC	39401 TREASURY CENTER CHICAGO IL 60694			100	PTA supplied 2014-15 school supplies- Daily Planners for 4th and 5th Grades see attached	1	$679.67
1161400062	20141024	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Art Supplies for Tracy Richardson cart#740346 see attached	1	$681.43
1161400063	20141024	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			100	Toner cartridge for SpEd see attached	1	$64.95
1161400063	20141024	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			110	Toner cartridge for SpEd see attached	1	$69.95
1161400064	20141024	40477	SEATTLE CHILDRENS THEATRE	201 THOMAS ST SEATTLE WA 98109			100	2nd Grade Field Trip to Seattle Children's Theatre for "The Garden of Rikki Tikki Tavi" on 10/30/2014	106	$11.50
1161400065	20141024	41323	VILLAGE THEATRE PIED PIPER	2710 WETMORE AVE EVERETT WA 98201			100	Kindergarten Field Trip to Village Theatre Pied Piper to see "Flat Stanley" on 2/27/15 see attached	105	$10.00
1161400066	20141030	24517	Ottesen	[redacted]		Erica.Ottesen@mercerislandschools.org	100	Reimbursement for books purchased for the Library see attached receipt	1	$58.99
1161400067	20141030	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for the workroom cart #741707 see attached	1	$850.00
1161400068	20141030	35827	Menchel	[redacted]		susan.menchel@mercerislandschools.org	100	Reimbursement for copies of allergy alert signs bins for student clothes used in the health room see attache	1	$68.48
1161400069	20141030	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			100	Phonics for Reading-second level- 5 pack see attached	1	$39.95
1161400069	20141030	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			110	Student Book C and D for LSP see attached	10	$9.95
1161400070	20141030	40346	SCHOLASTIC INCORPORATED	PO BOX 3720 JEFFERSON CITY MO 65102			100	PTA purchased 2014-15 Scholastic News Subscription for Grades K-5 order #M5529614	1	$2 249.15
1161400070	20141030	40346	SCHOLASTIC INCORPORATED	PO BOX 3720 JEFFERSON CITY MO 65102			110	Shipping and Handling	1	$224.91
1161400070	20141030	40346	SCHOLASTIC INCORPORATED	PO BOX 3720 JEFFERSON CITY MO 65102			120	Tax	1	$222.67
1161400071	20141104	41770	UNIVERSITY OF WASHINGTON	2300 ARBORETUM DR E SEATTLE WA 98112			100	for field trip on 11/6/2014	40	$6.50
1161400071	20141104	41770	UNIVERSITY OF WASHINGTON	2300 ARBORETUM DR E SEATTLE WA 98112			110	for field trip on 11/4/2014	41	$6.50
1161400071	20141104	41770	UNIVERSITY OF WASHINGTON	2300 ARBORETUM DR E SEATTLE WA 98112			120	PTA Funded Kindergarten Field Trip to University of Washington Botanic Gardens -Washington Park Arboretu	1	$0.00
1161400072	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Eye Occluder for Student Vision Test see attached	5	$5.70
1161400073	20141110	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for kindergarten cart#744010 see attached	1	$80.00
1161400074	20141110	41383	EDUCATIONAL INSIGHTS	35359 EAGLE WAY CHICAGO IL 60678			100	Alphabet stamp sets for KAP see attached	3	$18.99
1161400074	20141110	41383	EDUCATIONAL INSIGHTS	35359 EAGLE WAY CHICAGO IL 60678			110	TAX	1	$3.70
1161400075	20141110	24517	Ottesen	[redacted]		Erica.Ottesen@mercerislandschools.org	100	Reimbursement for books purchased for the Library see attached	1	$50.74
1161400076	20141117	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Additional PTA School Supplies Purchased for 1st Grade 2014-15 see attached cart #745447	1	$150.00
1161400077	20141119	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	PTA Purchased Birthday Books for the Library see attached.	1	$5 000.00
1161400078	20141125	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 2nd Grade Book Grant Order Quote#45474 order attached	1	$364.62
1161400079	20141125	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	PE Equipment purchased from PTA grant see attached	1	$39.99
1161400080	20141125	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for workroom cart#747376 see attached	1	$550.00
1161400081	20141126	43176	Goldner	[redacted]		Kerri.Goldner@mercerislandschools.org	100	Reimbursement for Master Gardener Program materials for Garden Club-PTA funded see attached receipt	1	$339.36
1161400082	20141205	52445	SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY MO 65102			100	Mrs. Christoulis Grade Book Grant Order #5770524	1	$333.04
1161400082	20141205	52445	SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY MO 65102			110	shipping and handling	1	$29.97
1161400083	20141205	52445	SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY MO 65102			100	PTA Funded 1st Grade-Edwards Book Grant Order	1	$20.00
1161400084	20141210	49588	COMMITTEE FOR CHILDREN	2815 SECOND AVE STE400 SEATTLE WA 98121			100	PTA Purchased 2nd Step Program for K-5 see attached order	1	$1 098.00
1161400085	20141210	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	PTA Funded 4th Grade-Nagel Book Grant Order see attached order	1	$343.00
1161400086	20141211	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 1st Grade - Edwards Book Grant Order Quote#Q45991 see attached	1	$374.15
1161400087	20141212	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			100	Green Book Bins for 5th Grade Library- Hollenbaugh order attached	4	$39.99
1161400087	20141212	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			110	Shipping and Handling	1	$22.39
1161400088	20141212	57214	SCHOLASTIC	PO BOX 3725 JEFFERSON CITY MO 65102			100	PTA Funded 1st Grade Book Grant Order - Sims see attached	1	$29.00
1161400089	20141212	57214	SCHOLASTIC	PO BOX 3725 JEFFERSON CITY MO 65102			100	PTA Funded 3rd Grade Book Grant Order - Geitzke see attached	1	$398.00
1161400090	20141212	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 1st Grade Book Grant Order - Sims Quote#Q46176 see attached	1	$338.23
1161400091	20141212	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 1st Grade Book Grant Order - Dugovich Quote#Q46237 see attached	1	$361.56
1161400092	20141212	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 1st Grade Book Grant Order - Pacceca Quote#Q46603 see attached	1	$357.30
1161400093	20141212	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 2nd Grade Book Grant Order - Tivnan Quote#Q45624 see attached	1	$386.46
1161400094	20141212	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			100	Book Baskets for 1st Grade MISF#4414 see attached	1	$479.88
1161400094	20141212	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			110	Shipping and Handling	1	$67.18
1161400095	20141216	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	PTA Funded 4th Grade Book Grant Order-Carwithen see attached	1	$364.41
1161400096	20141216	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 3rd Grade Book Grant Order-McLyman see attached	1	$364.96
1161400097	20141216	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded Kindergarten Book Grant Order-Clark see attached	1	$365.28
1161400098	20141216	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded 4th Grade Book Grant Order-Morrow see attached	1	$362.32
1161400099	20141216	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded Kindergarten Book Grant Order-Escobar see attached	1	$357.96
1161400100	20141216	44656	BOOKSOURCE	PO BOX 952394 ST. LOUIS MO 63195			100	PTA Funded Kindergarten Book Grant Order-Newcomer see attached	1	$362.61
1161400101	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	supplies for the workroom cart#752451 see attached	1	$550.00
1221400016	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	11165 Class Record Book	9	$3.72
1221400016	20140804	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	11071 Elan Weekly Plan Book	9	$4.26
1221400017	20140804	40233	ELLISON EDUC EQUIPMENT INC	25862 COMMERCENTRE DR LAKE FOREST CA 92630			100	A10363 All star Die cut Pattern Black Multiples 1"squares	1	$19.99
1221400017	20140804	40233	ELLISON EDUC EQUIPMENT INC	25862 COMMERCENTRE DR LAKE FOREST CA 92630			110	Shipping	1	$6.00
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	10098 Black Construction Paper	10	$1.22
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	10088 Blue Const. Paper	10	$1.25
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	10066 Chartreuse Const. Paper	10	$1.20
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	10046 Green Const. Paper	10	$1.23
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	10084 Lilac Const. Paper	10	$1.14
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			150	10085 Magenta Const. Paper	10	$1.30
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			160	10071 Lime Const. Paper	10	$1.38
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			170	10081 Pink Const. Paper	10	$1.14
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			180	10075 Pumpkin Const. Paper	10	$1.36
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			190	10091 White Const. Paper	10	$1.20
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			200	10073 Yellow Const. Paper	10	$1.14
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			210	10092 Salmon Const. Paper	10	$1.16
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			220	10096 Gray Const. Paper	10	$1.13
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			230	10097 Slate Const. Paper	10	$1.24
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			240	10019 Burgundy Const. Paper	10	$1.38
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			250	10076 Orange Const. Paper	10	$1.36
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			260	10077 Red Const. Paper	10	$1.23
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			270	10816 Note Cards	50	$0.33
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			280	10819 Note Cards	50	$0.36
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			290	10817 Note Cards	50	$0.60
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			300	10818 Note Cards	10	$0.92
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			310	29285 Laminating Film	5	$44.26
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			320	25427 Pen Set	70	$1.32
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			330	25080 Red Pens	10	$1.02
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			340	99025 Scissors	10	$6.20
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			350	82328 Blue Pens	2	$17.28
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			360	82326 Black Pens	2	$17.28
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			370	20282 Tape	120	$1.73

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			380	22762 Glue Stick	120	$0.36
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			390	12135 Black Pens	25	$1.10
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			400	96065 White Out	60	$0.86
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			410	24588 Expo Pens	60	$2.64
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			420	50405 Clorox Wipes	48	$3.00
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			430	20615 4 pack Sharpies	60	$2.52
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			440	13200 File Folders	20	$5.99
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			450	13443 Labels	5	$5.09
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			460	17552 Black Butcher Paper	2	$47.83
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			470	17548 Gold Butcher Paper	1	$55.12
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			480	17546 Green Butcher Paper	1	$57.75
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			490	17556 Orange Butcher Paper	1	$52.51
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			500	17557 Pink Butcher Paper	1	$50.83
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			510	17550 Red Butcher Paper	1	$56.86
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			520	17558 White Butcher Paper	2	$43.27
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			530	26862 Staple Remover	20	$1.10
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			540	10262 Card stock	10	$4.93
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			550	11242 Blue Card Stock	10	$5.24
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			560	11241 Yellow Card Stock	10	$5.24
1221400018	20140807	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			570	11243 Green Card Stock	10	$5.24
1221400019	20140811	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	274411 Vertical Wall Sign Holder	20	$7.29
1221400020	20140826	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PO for Xerox Paper in 2014-15	1	$10 000.00
1221400021	20140826	40993	BESTLINE	271 174TH PL NE BELLEVUE WA 98008			100	Web Leader T-Shirts	95	$10.00
1221400022	20140829	24346	Budzius	[redacted]		MaryJo.Budzius@mercerislandschools.org	100	Coffee lanyards bags tape twine. Names & agendas attached	1	$96.24
1221400023	20140829	24481	McCann	[redacted]		Patty.McCann@mercerislandschools.org	100	Reimbursement for lanyards bags tissues candy Aleve tums for New Teacher Welcome Bags	1	$69.81
1221400025	20140829	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			100	WM12882620 Non Glare Label Protectors	5	$14.43
1221400025	20140829	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			110	Shipping	1	$8.00
1221400026	20140904	24572	Stone	[redacted]		Tara.Stone@mercerislandschools.org	100	Reimbursement for lanyards candy for Classified Staff Orientation. Names & agenda attached	1	$63.61
1221400028	20140904	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Maroon Lanyards (see attached)	1	$36.00
1221400028	20140904	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Estimated shipping	1	$10.00
1221400029	20140908	30004	Riccio	[redacted]		Julie.Riccio@mercerislandschools.org	100	Reimbursement for bread chips ham mayo snack bars for classroom party. Names attached but no agenc	1	$19.67
1221400030	20140908	53948	MCDONNELL	[redacted]			100	Reimbursement for water muffins plates fruit. Names & agendas attached.	1	$244.74
1221400031	20140909	56699	TTT PRESS				100	FAST FACTS & FRACTIONS (BOOKS0	1	$149.00
1221400032	20140909	56692	HAMLIN ROBINSON SCHOOL	1700 E UNION ST SEATTLE WA 98122			100	REGISTRATION FOR LAUREN DOLBY TO MATH WORKSHOP ON 10/18/14	1	$125.00
1221400033	20140911	40452	ASCD	PO BOX 17035 BALTIMORE MD 21298			100	ASCD Membership renewal for Mary Jo Budzius	1	$39.00
1221400034	20140912	56742	WSU GLOBAL CAMPUS	PO BOX 645222 PULLMAN WA 99164			100	REGISTRATION FOR ADRIENNE BYLSMA TO ATTEND BEST MENTOR CLASS ON 11/3&4/2014	1	$85.00
1221400035	20140915	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Black retracting ID Card/Badge Reel (see attached)	20	$3.32
1221400036	20140915	41099	BROWN	[redacted]			100	Reimbursement for Digital Camera & Memory Card for WEB	1	$215.86
1221400037	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	16581 Easel paper	3	$41.28
1221400037	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	16580 Easel paper	3	$40.33
1221400037	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	13200 File Folders	2	$5.99
1221400037	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	25916 Scissors	30	$1.14
1221400037	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	25305 Paper hole punch	1	$7.96
1221400038	20140915	24545	Schaps	[redacted]		Karen.Schaps@mercerislandschools.org	100	Reimbursement for chair	1	$87.59
1221400039	20140916	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			100	WN 12882620 Non glare label protectors	2	$14.88
1221400039	20140916	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			110	Shipping	1	$7.95
1221400040	20140916	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	19949 Laminate	5	$14.95
1221400040	20140916	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	19951 Laminate	1	$17.12
1221400041	20140916	53865	NULEAF OFFICE SOLUTIONS	2450 6TH AVE S STE101 SEATTLE WA 98134			100	HEWCE260A Toner	2	$135.34
1221400041	20140916	53865	NULEAF OFFICE SOLUTIONS	2450 6TH AVE S STE101 SEATTLE WA 98134			110	IVRF280XM	2	$163.19
1221400042	20140922	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	Account for library books. Not to exceed $1000	1	$1 000.00
1221400043	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	29295 Laminating Pouches	2	$10.41
1221400043	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	20113 Tape Dispensers	10	$8.83
1221400043	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	00166 Sealing Tape	20	$1.42
1221400043	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	16542 Post it Notes	10	$4.81
1221400043	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	16503 Post it Notes	10	$4.81
1221400044	20140930	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Pack of 4 classroom light filters. See attached	4	$28.52
1221400044	20140930	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Estimated shipping	1	$15.00
1221400045	20141002	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Honeywell noise cancelling earmuff (see attached)	6	$23.26
1221400045	20141002	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Motorola two way radios (pair) (see attached)	1	$54.80
1221400045	20141002	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Estimated shipping	1	$10.00
1221400047	20141002	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			100	CE400A-507A BK M551	2	$109.95
1221400047	20141002	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			110	CE401A-507A CY M551	1	$124.95
1221400047	20141002	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			120	CE402A-507A YL M551	1	$124.95
1221400047	20141002	40850	PACIFIC NORTHWEST BUSINESS PRO	2450 SIXTH AVE S STE101 SEATTLE WA 98134			130	CE403A-507A MG M551	1	$124.95
1221400048	20141002	37895	Klein	[redacted]		Dru.Klein@mercerislandschools.org	100	Reimbursement for balloons & doughnuts. Agenda & names attached.	1	$216.41
1221400050	20141002	25843	Miller	[redacted]		Aaron.M ller@mercerislandschools.org	100	Reimbursement for Doughtnuts for staff meeting. Agenda attached.	1	$14.99
1221400051	20141003	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			100	Saxon Math Intermediate 4 Reteaching Master ISBN 1600325246978 1600325243	1	$20.60
1221400051	20141003	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Estimated Shipping	1	$10.00
1221400052	20141003	54271	MOVIE LICENSING USA	10795 WATSON RD SAINT LOUIS MO 63141			100	Public Performance Site License Jan 2015-Jan 2016 Product # 0054002 Customer 0125786	1	$447.00
1221400053	20141007	24332	Biggs	[redacted]		Julie.Biggs@mercerislandschools.org	100	Reimbursement for pens paper flash drive pencils	1	$198.28
1221400054	20141007	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	13161 Blue Hanging Files	3	$7.70
1221400054	20141007	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	13143 Orange Hanging Files	3	$7.70
1221400054	20141007	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	13142 Green Hanging Files	3	$7.70
1221400054	20141007	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	12998 Plastic Tabs	5	$0.93
1221400054	20141007	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	12999 Tab Inserts	5	$0.66
1221400055	20141013	24531	Radow	[redacted]		Denise.Radow@mercerislandschools.org	100	REIMBURSE FOR AASL FALL FORUM CONFERENCE ON 10/17-18/14	1	$289.00
1221400056	20141013	56963	BIOLOGY PRODUCTS. COM				100	35 LAMPREYS FOR SCIENCE CLASS	1	$240.00
1221400057	20141013	40289	MERCER ISLAND TRUE VALUE	7707 SE 27TH STE110 MERCER ISLAND WA 98040			100	BARK	1	$16.16
1221400058	20141013	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			100	SRA Decoding Strategies ISBN: 978-0-07-611227-2	8	$9.87
1221400058	20141013	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	SRA Read to Achieve ISBN: 978-0-07-621998-8	8	$11.49
1221400058	20141013	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	SRA Expressive Writing ISBN: 0-07-603590-5	12	$15.66
1221400058	20141013	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	Estimated Shipping	1	$20.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1221400060	20141015	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	24141 Med. Binder Clips	48	$0.52
1221400060	20141015	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	24142 Large Binder Clips	48	$1.29
1221400060	20141015	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	25781 Rubber Bands	5	$4.02
1221400060	20141015	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	44905 Dividers	10	$0.46
1221400060	20141015	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	95563 Sheet Protectors	3	$2.19
1221400060	20141015	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			150	95531 Maroon 3" Binder	3	$9.02
1221400061	20141016	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	DAILY PARAGRAPH	1	$19.78
1221400061	20141016	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	EXPANDING FILES	12	$6.59
1221400061	20141016	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	MINI MARKERS	9	$4.27
1221400061	20141016	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	FOLDING MIRRORS	12	$1.91
1221400062	20141016	51508	CORK	[redacted]			100	Reimbursement for yogurt & oranges.	1	$56.94
1221400063	20141017	24572	Stone	[redacted]		Tara.Stone@mercerislandschools.org	100	Reimbursement for cell phone usage (Aug. Sept. Oct.)	1	$135.00
1221400064	20141020	40993	BESTLINE	271 174TH PL NE BELLEVUE WA 98008			100	Style PC61 Shirts	350	$5.48
1221400064	20141020	40993	BESTLINE	271 174TH PL NE BELLEVUE WA 98008			110	Style 1407 Shirts	350	$9.13
1221400065	20141021	53948	MCDONNELL	[redacted]			100	REIMBURSE FOR ITEMS IN SCIENCE (CANDY BARS/ MARSHMELLOW AND RACOON CIRCLES ICE BREAKERS) 8194 Healthy Eating & Exercise: Putting it A l Together with MyPlate.gov	1	$122.57
1221400066	20141022	42568	HUMAN RELATIONS MEDIA INC	41 KENSICO DR MOUNT KISCO NY 10549			100	DVD	1	$149.95
1221400066	20141022	42568	HUMAN RELATIONS MEDIA INC	41 KENSICO DR MOUNT KISCO NY 10549			110	Shipping	1	$15.00
1221400067	20141022	24370	Davis	[redacted]		Doug.Davis@mercerislandschools.org	100	Reimbursement for skittles soap binders straws	1	$71.67
1221400068	20141023	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	00540 Bankers Box	10	$6.32
1221400068	20141023	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	95235 2" Binder	2	$2.25
1221400070	20141028	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	Animal Farm ISBN 978-0-451-52634-2	10	$8.00
1221400071	20141028	24358	Collins	[redacted]		Patri.Collins@mercerislandschools.org	100	Reimbursement for video rental for Media Tech class	1	$4.50
1221400072	20141028	40243	GENERAL BINDING CO-ACCO BRANDS	PO BOX 203412 DALLAS TX 75320			100	Renewal of Laminator Maintenance Agreement for Ultima 65 Serial # SJ03302G Oct 2014-Oct 2015	1	$495.00
1221400073	20141029	37895	Klein	[redacted]		Dru.Klein@mercerislandschools.org	100	Reimbursement for cups cookies juice for new student lunch. Names & agenda attached	1	$35.98
1221400074	20141029	44947	EAI	PO BOX 416366 BOSTON MA 02241			100	30 SLEEVES	1	$63.85
1221400075	20141030	57063	WONG	[redacted]			100	POETRY PRESENTATION ON 10/24/14	1	$250.00
1221400076	20141103	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	62459 Hula Hoops	3	$46.87
1221400077	20141103	53948	MCDONNELL	[redacted]			100	Reimbursement for popcorn plates cups pancake mix for Heat Transfer Review Lab	1	$69.29
1221400078	20141103	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	20765 White on Black tape	10	$13.49
1221400078	20141103	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	1000028 2015 Refill	2	$1.04
1221400079	20141104	40345	SAX ARTS & CRAFTS				100	021164 Pen Sign	10	$1.59
1221400079	20141104	40345	SAX ARTS & CRAFTS				110	411492 Mat Board	4	$24.99
1221400079	20141104	40345	SAX ARTS & CRAFTS				120	002824 Roller Ball Pen	10	$2.39
1221400079	20141104	40345	SAX ARTS & CRAFTS				130	463580 Clay Project Studio	6	$69.99
1221400079	20141104	40345	SAX ARTS & CRAFTS				140	Estimated Shippping	1	$20.00
1221400080	20141104	43381	LEGO EDUCATION				100	45500 EV3 Intelligent Brick	5	$159.95
1221400080	20141104	43381	LEGO EDUCATION				110	Estimated shipping	1	$20.00
1221400081	20141105	24332	Biggs	[redacted]		Julie.Biggs@mercerislandschools.org	100	Reimbursement for paper wipes erasers	1	$189.54
1221400082	20141105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	00540 Bankers Box	10	$6.32
1221400083	20141112	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	12135 Pens	50	$1.09
1221400083	20141112	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	20282 Tape	120	$1.73
1221400083	20141112	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	96620 Name Badge Labels	1	$12.21
1221400083	20141112	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	50926 AA Batteries	120	$0.11
1221400083	20141112	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	1000003 2015 Calendar Refill	2	$1.07
1221400084	20141112	24346	Budzius	[redacted]		MaryJo.Budzius@mercerislandschools.org	100	Reimbursement for Starbucks card candy greeting cards. Agenda & Names attached.	1	$32.90
1221400085	20141113	24346	Budzius			MaryJo.Budzius@mercerislandschools.org	100	Reimbursement for candy. Names & Agenda attached	1	$13.48
1221400086	20141113	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	68-4008 Colored Pencils	16	$1.19
1221400086	20141113	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	11912 Graph Paper	5	$14.35
1221400087	20141117	37895	Klein	[redacted]		Dru.Klein@mercerislandschools.org	100	Reimbursement for WEB training. Names & agenda attached.	1	$62.70
1221400088	20141117	24332	Biggs	[redacted]		Julie.Biggs@mercerislandschools.org	100	Reimbursement for glaze glue tape hooks	1	$258.56
1221400089	20141118	41099	BROWN	[redacted]			100	Reimbursement for WEB. Granola bars oranges folders fruit snacks	1	$192.01
1221400090	20141118	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	Purchase order for IMS Library Gator Books	1	$2 000.00
1221400091	20141120	53948	MCDONNELL	[redacted]			100	Reimbursement for rocket engines	1	$130.83
1221400092	20141120	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	96620 Name Badges	5	$12.21
1221400092	20141120	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	79597R Toner	2	$17.01
1221400092	20141120	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	79619R Toner	2	$43.13
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			100	HD55564 White Wing Gliders	3	$59.00
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			110	HD53749 Colored Tissue Paper	1	$69.00
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			120	HD52051 B6-6 Rocket Engines	21	$8.60
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			130	HD13231 Nose Cone	60	$0.45
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			140	HD50334 Wadding	1	$4.50
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			150	HD50059 Engine Locks	7	$2.65
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			160	HD50224 Spacer Rings	14	$1.35
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			170	HD11734 Body Tube	64	$0.20
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			180	HD50071 Launch Lugs	6	$1.75
1221400093	20141121	40901	PITSCO INC	PO BOX 844168 DALLAS TX 75284			190	HD34053	1	$15.95
1221400094	20141124	40234	ELLISON EDUC EQUIPMENT INC	25862 COMMERCE CENTRE DR LAKE FOREST CA 92630			100	17888 PR Standard Cutting Pads (5 pack)	1	$60.50
1221400094	20141124	40234	ELLISON EDUC EQUIPMENT INC	25862 COMMERCE CENTRE DR LAKE FOREST CA 92630			110	Shipping	1	$9.40
1221400095	20141201	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	SCIENCE SUPPLIES	1	$2 853.46
1221400097	20141203	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	Purchase order for library books	1	$2 739.00
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	27608 Pony Beads	5	$5.35
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	27630 Cord	10	$5.32
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	82498 Markers	30	$1.94
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	27020 Colored Pencils	30	$1.19
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	49063 Ziplock Bags	1	$41.40
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			150	15390 Folders	5	$5.88
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			160	25976 Scissors	30	$0.98
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			170	16504 Poster Board	1	$25.02
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			180	25804 Rulers	30	$0.28
1221400098	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			190	22782 Glue Sticks	60	$0.50
1221400099	20141204	57193	THOMAS	[redacted]			100	PRESENTATION ON CYBERSTALKING & BULLING ON 12/9/14	1	$1 000.00
1221400100	20141204	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	SKULLS FOR TEACHING	1	$531.58

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1221400101	20141211	40298	NASCO MODESTO	PO BOX 101 SALIDA CA 95368			100	TB21928T Complete Set of Fraction Tiles with Trays (with 15% discount) Quote 10787	1	$167.37
1221400101	20141211	40298	NASCO MODESTO	PO BOX 101 SALIDA CA 95368			110	TB22327T Cuisenaire Bulk Wooden Rods (with 15% discount) Quote 10787	1	$254.96
1221400102	20141211	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	27607 Bright Hue Beads	5	$5.07
1221400102	20141211	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Extra charge for order under $50.00	1	$2.50
1221400103	20141211	24358	Collins	[redacted]		Patri.Collins@mercerislandschools.org	100	Reimbursement for twine paint glue bags	1	$52.68
1221400104	20141212	24552	Sendlakowski	[redacted]		Kuilani.Sendlakowski@mercerislandschools.org	100	Science experiment consumables. Dry Ice Milk Bags Balloons	1	$68.86
1221400105	20141212	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	19955 Book Cover Jackets	2	$16.84
1221400105	20141212	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Charge for order under $50	1	$2.50
1221400106	20141215	57226	DOCUMENTARY EDUCATIONAL RESOURCES	101 MORSE ST WATERTOWN MA 02472			100	DVD of "Two Towns of Jasper"	1	$89.00
1221400106	20141215	57226	DOCUMENTARY EDUCATIONAL RESOURCES	101 MORSE ST WATERTOWN MA 02472			110	Shipping	1	$10.00
1221400107	20141215	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	False Alarm payment. 11/13/2014	1	$150.00
1221400108	20141215	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	MORE THAN BOWS AND ARROWS DVD	1	$26.94
1221400109	20141215	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	10263 Card Stock	20	$4.51
1221400109	20141215	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	80074 Dry Erase Markers	30	$2.64
1221400109	20141215	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	22805 Glue Sticks	36	$0.74
1221400109	20141215	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	88844 Tissue Papder	2	$7.63
1221400110	20141216	24332	Biggs	[redacted]		Julie.Biggs@mercerislandschools.org	100	Reimbursement for tape & photos	1	$212.03
1221400111	20141216	41689	ESPECIAL NEEDS LLC	11469 OLIVE BLVD SAINT LOUIS MO 63141			100	E04838 Chewy Q	5	$5.95
1221400111	20141216	41689	ESPECIAL NEEDS LLC	11469 OLIVE BLVD SAINT LOUIS MO 63141			110	E01028 Chewy Tubes- Smooth	5	$7.50
1221400111	20141216	41689	ESPECIAL NEEDS LLC	11469 OLIVE BLVD SAINT LOUIS MO 63141			120	Estimated Shipping	1	$10.00
1221400112	20141217	41099	BROWN	[redacted]			100	Reimbursement for cocoa cups. Cocoa for all 6th graders on 12/12/14. No agenda. Names attached	1	$68.79
1221400113	20150105	24572	Stone	[redacted]		Tara.Stone@mercerislandschools.org	100	Reimbursement for coffee. Agenda & staff names attached	1	$65.48
1221400114	20150105	56085	Sytsma	[redacted]		jason.sytsma@mercerislandschools.org	100	Reimbursement for certificates games ext. cord	1	$186.24
1221400115	20150105	42619	BLICK ART MATERIALS				100	C42904-0000 Inking Plate	12	$7.38
1221400115	20150105	42619	BLICK ART MATERIALS				110	C00369-1109 Liquid Watercolors	4	$29.95
1221400115	20150105	42619	BLICK ART MATERIALS				120	C62912-1003 202	30	$2.46
1221400115	20150105	42619	BLICK ART MATERIALS				130	C19916-1059 Neon Sharpies	10	$8.32
1221400115	20150105	42619	BLICK ART MATERIALS				140	C60407-1000 Smart Sticks	1	$20.09
1221400115	20150105	42619	BLICK ART MATERIALS				150	C10028-1028 15x22 Watercolor Paper	100	$0.33
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	20802 Masking Tape	72	$0.86
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	16622 Post It Note	4	$5.47
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	16560 Post It Note	2	$4.81
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	24804 Drawing Pencils	2	$3.34
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	24702 Drawing Penicls	2	$3.34
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			150	24722 Drawing Pencils	2	$3.34
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			160	24762 Drawing Pencils	2	$3.34
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			170	24742 Drawing Pencils	2	$3.34
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			180	5520A Sign Pens	5	$7.01
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			190	25257 Pilot Pens	5	$12.80
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			200	95527 2" White Binders	24	$1.89
1221400117	20150105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			210	22805 Glue sticks	60	$0.74
1261400021	20140805	41325	BRIGHT WHITE PAPER CO	PO BOX 2472 PALM CITY FL 34991			1	SHIPPING	1	$20.53
1261400021	20140805	41325	BRIGHT WHITE PAPER CO	PO BOX 2472 PALM CITY FL 34991			100	BLACK ON SOFT PLUM	1	$79.95
1261400021	20140805	41325	BRIGHT WHITE PAPER CO	PO BOX 2472 PALM CITY FL 34991			110	BLACK ON WHITE	1	$79.95
1261400021	20140805	41325	BRIGHT WHITE PAPER CO	PO BOX 2472 PALM CITY FL 34991			120	BLACK ON PASTEL BLUE	1	$79.95
1261400021	20140805	41325	BRIGHT WHITE PAPER CO	PO BOX 2472 PALM CITY FL 34991			130	BLACK ON PEACH	1	$79.95
1261400022	20140805	43462	EMC PUBLISHING LLC	SDS 12-2761 MINNEAPOLIS MN 55486			100	ZHEN BANG 1 WORKBOOK 978-0-82195-768-4	20	$21.26
1261400022	20140805	43462	EMC PUBLISHING LLC	SDS 12-2761 MINNEAPOLIS MN 55486			110	ZHEN BANG 2 WORKBOOK 978-0-82196-055	40	$21.26
1261400022	20140805	43462	EMC PUBLISHING LLC	SDS 12-2761 MINNEAPOLIS MN 55486			120	APPROX SHIPPING	1	$80.00
1261400023	20140812	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	OFFICE SUPPLIES FOR MAIN OFFICE: FOLDERS PEN REFILLS 11 x 17 WHITE PAPER	1	$28.31
1261400024	20140813	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PO for office supplies throughout the school year (pens file folders binders highlighters paper clips tape s	1	$1 000.00
1261400025	20140813	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PO for teaching supplies throughout the 2014-15 school year (pens highlighters markers file folders and m	1	$1 000.00
1261400026	20140813	42579	QDOBA MEXICAN GRILL	7650 SE 27TH ST MERCER ISLAND WA 98040			100	Lunch for staff retreat on August 26 2014 (see attached agenda and list of attendees)	1	$1 800.00
1261400027	20140813	40930	MERCER ISLAND PRESBYTERIAN CHU	3605 84TH AVE SE MERCER ISLAND WA 98040			100	Damage deposit on faci ity rental for staff retreat on August 26 2014 (remaining amount to be billed separa	1	$300.00
1261400028	20140818	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	Name badge inserts for staff retreat on August 26 2014	1	$21.50
1261400029	20140818	55135	Zmuda	[redacted]		mark.zmuda@mercerislandschools.org	100	Reimbursement to Mark Zmuda for purchase of desk organizer (see attached receipt).	1	$14.22
1261400031	20140820	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	Shipping	1	$80.00
1261400031	20140820	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			110	Waterproof jackets for supervision staff- Kuhn Carlisle John-Lewis Davidson Zmuda	5	$144.95
1261400031	20140820	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			120	Maroon polos for supervision staff - Kuhn Carlisle John-Lewis Zmuda Puckett	5	$44.95
1261400032	20140820	45853	Puckett	[redacted]		vicki.puckett@mercerislandschools.org	100	Reimbursement to Vicki Puckett for purchase of popsicles for band camp August 19 2014	1	$57.82
1261400033	20140820	53713	Davidson	[redacted]		Nicola.Davidson@mercerislandschools.org	100	Reimbursement to Nicola Davidson for supplies for principal's office - napkins cups dish soap (see attached	1	$33.58
1261400034	20140820	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	File folder labels	1	$29.24
1261400034	20140820	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			110	Recycled colored paper Canary	3	$9.29
1261400034	20140820	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			120	Colored paper lavender	2	$9.29
1261400035	20140821	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Coffee people donut shop medium roast (or extra bold) 24-count K-cup portion pack	10	$13.31
1261400035	20140821	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Twining's English Breakfast tea K-cup portion pack 24-count	4	$11.69
1261400036	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Book- Le Morte Darthur (Norton Critical Editions)	1	$22.35
1261400036	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book - Othello (Norton Critical Editions)	1	$13.11
1261400036	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Book - The Jew of Malta: A Critical Reader (Arden Early Modern Drama Guides)	1	$28.45
1261400036	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Book - Gulliver's Travels (Norton Critical Editions)	1	$14.89
1261400037	20140826	56503	MPS	16365 JAMES MADISON HIGHWY GORDONSVILLE VA 22942			100	Shipping for order number V604ED	1	$10.00
1261400037	20140826	56503	MPS	16365 JAMES MADISON HIGHWY GORDONSVILLE VA 22942			110	AP US History Teacher Survival Guide by Matt Elllington (purchase code V604ED)	1	$250.00
1261400040	20140827	40271	KONICA MINOLTA BUSINESS SOL				100	PO for copier lease with Konica Minolta for the 2014-15 school year. Copy machine is located in the main of	1	$950.00
1261400041	20140827	40271	KONICA MINOLTA BUSINESS SOL				100	Maintenance agreement for Counseling office copier 1/12/15-1/11/16: BIZHUB362/A11U011000596	1	$75.00
1261400042	20140827	40930	MERCER ISLAND PRESBYTERIAN CHU	3605 84TH AVE SE MERCER ISLAND WA 98040			100	Remaining facility rental payment for use of church during staff retreat on August 26 2014. See attached inv	1	$480.00
1261400043	20140828	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	How Soccer Explains the World ISBN# 9780061978050	35	$14.99
1261400043	20140828	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			110	Graceland ISBN # 9780312425289	50	$16.00
1261400044	20140829	53713	Davidson	[redacted]		Nicola.Davidson@mercerislandschools.org	100	Food for staff retreat lunch on 8/26/14 (three pans of fajita veggies); see attached receipt	1	$65.70
1261400045	20140829	53141	Compton	[redacted]		Marc.Compton@mercerislandschools.org	100	Reimbursement for purchase of AP US history book for 2014-15 school year (see attached receipt).	1	$15.77
1261400046	20140903	24386	Field	[redacted]		Jean.Field@mercerislandschools.org	100	Reimbursement- food for district directed meeting on 9/3/14. See attached agenda and attendee list.	1	$6.58
1261400047	20140904	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	40 cases of xerox paper for the copy workroom	40	$28.22

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1261400048	20140904	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	Reimbursement for balloons for freshman orientation 2014-15	1	$31.61
1261400049	20140905	52383	SUNRISE IDENTITY LLC	PO BOX 24341 SEATTLE WA 98124			100	Cups for staff retreat	160	$3.10
1261400049	20140905	52383	SUNRISE IDENTITY LLC	PO BOX 24341 SEATTLE WA 98124			110	Shipping	1	$212.39
1261400050	20140908	40442	SAXTON BRADLEY	801 SW 16TH ST STE200 RENTON WA 98057			100	15 Ironwood Mfg Inc Rectangular tables. Price includes delivery and insta lation. See attached price quote (o	15	$400.00
1261400051	20140908	24362	Cooke	[redacted]		Jamie.Cooke@mercerislandschools.org	100	Reimbursement for Jamie Cooke for purchase of pumpkin seeds for Biology.	1	$37.77
1261400052	20140912	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	Planners for Eng ish department	1	$12.00
1261400053	20140912	50822	WAFLT 2012	301 W 6TH ST VANCOUVER WA 98660			100	Registration for Deana Wiatr to attend WAFLT Conference in Vancouver WA - October 9-11 2014	1	$165.00
1261400054	20140912	45209	METHOD TEST PREP	PO BOX 172 WEST ISLIP NY 11795			100	Option #2: Renewal of SAT Basic plus ACT Basic Test prep courses for MIHS students.	1	$3 588.00
1261400055	20140912	41232	NAVIANCE	PO BOX 504571 ST LOUIS MO 63150			100	1420 AchieveWorks for Naviance 1.5 years	1	$1 704.00
1261400055	20140912	41232	NAVIANCE	PO BOX 504571 ST LOUIS MO 63150			110	360 eDocs for Naviance 1.5 years	1	$750.00
1261400056	20140915	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	File folders for Counseling center 100/box	10	$9.34
1261400057	20140915	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursment to Tracy Mintz for Kiln forming workshop 7/20-7/21	1	$226.00
1261400058	20140915	41060	NORTHWEST ESD 189	1601 R AVE ANACORTES WA 98221			100	Reprint of MIHS course catalog for 2014-15	1	$259.89
1261400059	20140915	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			100	1P1537H Vandentrampp poster	1	$12.00
1261400059	20140915	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			110	1P1533H Irregular verbs poster	1	$12.00
1261400059	20140915	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			120	1P1419H Keep calm! speak French poster	1	$4.25
1261400059	20140915	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			130	1M0199H French flags banner	1	$34.95
1261400059	20140915	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			140	1E0168H French phrases bulletin set	1	$32.95
1261400059	20140915	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			150	Shipping	1	$11.40
1261400060	20140915	40555	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD ROSEVILLE CA 95747			100	Shipping	1	$9.00
1261400060	20140915	40555	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD ROSEVILLE CA 95747			110	ME-6951 GoCar	5	$36.00
1261400061	20140915	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for English department: file folders post-its index cards colored paper scotch tape pens pencils	1	$600.00
1261400062	20140915	56756	LEWIS	[redacted]			100	Personal trainer for MIHS staff retreat fitness breakout sessions August 26 2014. $60/hour for 3.5 hours.	1	$210.00
1261400063	20140915	56755	PEARSON	10911 WHITE ROCK RD STE200 RANCHO CORDOVA CA 95670			100	Registration for Susan Sutherin to attend Master Schedule Building workshop November 13-14 2014	1	$500.00
1261400064	20140915	56754	GEMTAR INC	PO BOX 1500 POWELL OH 43065			100	various guides for Counseling department including Insider's Guide to the Colleges College Board Book Fisk	1	$631.83
								MIHS's share of payment to LWHS for speaker at the Oct 30 2014 Kingco Principal's meeting. See attached invoice.		
1261400065	20140915	56759	LAKE WASHINGTON HIGH SCHOOL	12033 NE 80TH ST KIRKLAND WA 98033			100	Attn: Cheryl Ronbeck	1	$50.00
1261400067	20140917	53792	WEB ASSIGN	1791 VARSITY DR SPC200 RALEIGH NC 27606			100	Online homework service for AP calculus and Multi-variable calculus	1	$2 064.00
1261400068	20140918	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	Supplies for Social Studies including markers tape file folders pens colored paper index cards.	1	$600.00
1261400069	20140918	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			100	GX60-771 set of 6 rainbow volleyballs	2	$94.95
1261400069	20140918	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			110	Badminton racquets GX53-393	12	$13.95
1261400069	20140918	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			120	Set of 12 pickleballs GX56-078	1	$32.95
1261400069	20140918	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			130	Yellow vests XL GX29-494	24	$8.50
1261400069	20140918	40625	GOPHER	PO BOX 1450 MINNEAPOLIS MN 55485			140	shipping	1	$105.00
1261400070	20140919	25836	Johnston	[redacted]		Curtis.Johnston@mercerislandschools.org	100	Reimbursement to Curtis Johnston for Bridges supplies including barcode scanner and DVDs.	1	$455.58
1261400071	20140919	25836	Johnston	[redacted]		Curtis.Johnston@mercerislandschools.org	100	Reimbursement to Curtis Johnston for AP English exam prep materials.	1	$41.97
1261400072	20140919	43043	YOGABLISS	7803 SE 27TH ST STE174 MERCER ISLAND WA 98040			100	Three yoga sessions at staff retreat on August 26 2014	1	$225.00
1261400073	20140919	56784	THE INSTITUTE OF NATUROPATHIC SLEEP MEDICINE	1904 3RD AVE STE614 SEATTLE WA 98101			100	Sleep health presentation and travel costs for staff retreat on August 26 2014	1	$397.50
1261400074	20140919	20592	Spitzer	[redacted]			100	Two 45-minute zumba sessions for the staff retreat on August 26 2014	1	$37.50
1261400075	20140919	56782	LIVINGSTON	6723 27TH AVE NW SEATTLE WA 98117			100	Cooking class recipe packet and food costs for cooking classes at staff retreat on August 26 2014	1	$852.09
1261400076	20140922	53713	Davidson	[redacted]		Nicola.Davidson@mercerislandschools.org	100	Reimbursement to Nicola Davidson for snacks for faculty meetings for the school year.	1	$29.54
1261400077	20140923	56785	SIEBERG DBA BELLA CONSULTING	5101 25TH AVE NE STE1 SEATTLE WA 98105			100	Brain Education classes for staff retreat on August 26 2014. See attached invoice.	1	$350.00
1261400078	20140923	56743	EMC PARADIGM/JIST PUBLISHING	PO BOX 86 MINNEAPOLIS MN 55486			100	Zhen Bang Level 2 Workbook	50	$15.95
1261400078	20140923	56743	EMC PARADIGM/JIST PUBLISHING	PO BOX 86 MINNEAPOLIS MN 55486			110	Shipping	1	$159.50
1261400079	20140923	56802	SAUNDERS	[redacted]			100	Barre class breakout session for staff retreat on August 26 2014	1	$50.00
1261400080	20140923	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			100	Poly-Jac Book Jacket covers	2	$42.87
1261400080	20140923	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			110	Glass Reinforced filament tape	2	$6.95
1261400080	20140923	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			120	Ideal Easel	1	$156.95
1261400080	20140923	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			130	Shipping	1	$26.17
1261400081	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Supplies for Science department including post-its clear tape staplers sharpies pens tissues and colored p	1	$399.74
1261400082	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Tape and dry erase markers for library	1	$51.99
1261400083	20140924	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	PO for library books not to exceed $500	1	$500.00
1261400084	20140924	40409	ALA				100	Regular ALA membership basic dues Denise Radow	1	$133.00
1261400084	20140924	40409	ALA				110	AASL membership renewal Denise Radow	1	$50.00
1261400085	20140924	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Various colors of labeling tape for Science department	1	$128.16
1261400086	20140926	40873	FLINN SCIENTIFIC	PO BOX 219 BATAVIA IL 60510			100	Supplies for science including potassium iodide sodium metal citric acid bunsen burners calculators. Orde	1	$482.50
1261400087	20140926	54141	ONESOURCE WATER	PO BOX 123 GREENSBURG IL 47240			100	Payment for rental contract #98295 for billing period 9/14-12/13/14. See attached invoice #CNIN766262	2	$120.00
1261400088	20140930	42869	NWRDC 189	2121 W CASINO RD EVERETT WA 98204			100	Business card order for 18 teachers including shipping	1	$80.00
1261400089	20141001	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	Registration for PSESD conference on Tuesday October 21st- Kathleen Stearns and Susie Brown	2	$50.00
1261400090	20141001	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	Registration for PSESD conference for Henterson Carlisle October 21 2014	1	$50.00
1261400091	20141001	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Nail clippers	10	$0.37
1261400091	20141001	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Tweezers	10	$0.60
1261400091	20141001	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	Shipping	1	$2.00
1261400093	20141001	42332	MACGILL & CO	1000 N LOMBARD RD LOMBARD IL 60148			100	Cherry cough drops	10	$1.15
1261400093	20141001	42332	MACGILL & CO	1000 N LOMBARD RD LOMBARD IL 60148			110	Honey-lemon cough drops	10	$1.15
1261400093	20141001	42332	MACGILL & CO	1000 N LOMBARD RD LOMBARD IL 60148			120	Shipping	1	$5.00
1261400095	20141001	44805	PITNEY BOWES - PURCHASE POWER	PO BOX 371874 PITTSBURGH PA 15250			100	PO for Pitney Bowes meter rental- serial number 0037489. Estimated total of charges of 2014-15 school yea	1	$2 800.00
1261400096	20141003	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	40 cases of paper for copy workroom including tax	1	$1 294.21
1261400097	20141006	41038	WAFLT	3608 BONNIE DOONE YAKIMA WA 98902			100	Registration for Alice Chang to attend WAFLT conference 10/10-10/11/14 in Vancouver WA	1	$175.00
1261400098	20141007	24326	Vandenberg	[redacted]		Melanie.Vandenberg@mercerislandschools.org	100	Reimbursement to Melanie Vandenberg for Social Studies instructional materials.	1	$73.03
1261400099	20141007	41518	HILTON VANCOUVER WASHINGTON	301 W 6TH ST VANCOUVER WA 98660			100	Hotel for Alice Chang during WAFLT conference - 10/10-10/11/14. 2 double beds lowest available rate.	1	$150.00
1261400100	20141007	24419	Hayes	[redacted]		michelle.hayes@mercerislandschools.org	100	Reimbursement to Michelle Hayes for pencils for math department.	1	$22.93
1261400101	20141008	53142	Kattar	[redacted]		Alexandra.Kattar@mercerislandschools.org	100	Reimbursement to Alexandra Kattar for fall in-service at WSCSS	1	$65.00
1261400102	20141008	53142	Kattar	[redacted]		Alexandra.Kattar@mercerislandschools.org	100	Reimbursement to Alexandra Kattar for purchase of DVD for Social Studies classes.	1	$29.99
1261400103	20141015	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Lunar Blue paper 24# item # 675041	4	$7.93
1261400104	20141015	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Avery Ready Index 32-tab dividers	2	$8.29
1261400105	20141015	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	PO for Special Ed office supplies for 2014-15 including pens pencils tape markers paper clips staples.	1	$300.00
1261400106	20141016	18306	Cochran	[redacted]			100	Reimbursement to Kelsey Cochran for world language instructional materials - stamps posters and powerp	1	$145.69
1261400107	20141017	49787	CLTA-WA	14050 NE 1ST AVE SEATTLE WA 98125			100	Registration for Deana Wiatr Alice Chang and Evelyn Jimenez to attend CLTA-WA conference in Tacoma on	1	$60.00
1261400108	20141020	41010	FUTURE HORIZONS	721 W ABRAM ST ARLINGTON TX 76013			100	Registration for Kathleen Moody and Leela Mathur to attend Autism Seminar in Olympia WA on October 25	2	$155.00
1261400109	20141020	40439	PSAT/NMSQT	12192 COLLECTION CENTER DR CHICAGO IL 60693			100	186 score answer sheets from October 18 2014 testing (PSAT). See attached remittance report.	1	$2 604.00
1261400110	20141021	57009	ACTFL	PO BOX 34949 ALEXANDRIA VA 22334			100	Regular 1-year ACTFL membership for Alice Chang	1	$79.00
1261400111	20141021	57009	ACTFL	PO BOX 34949 ALEXANDRIA VA 22334			100	Book The Keys to Planning for Learning	1	$25.95
1261400111	20141021	57009	ACTFL	PO BOX 34949 ALEXANDRIA VA 22334			110	Book Implementing Integrated Performance Assessment	1	$25.95

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1261400111	20141021	57009	ACTFL	PO BOX 34949 ALEXANDRIA VA 22334			120	Shipping	1	$10.00
1261400112	20141021	40319	PNTA	2414 SW ANDOVER ST SEATTLE WA 98106			100	PO for PAC supplies throughout the year including replacement lights gels cables.	1	$1 500.00
1261400113	20141021	40504	LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST CARSON CA 90895			100	Whiteboards - J386 11 3/4" x 9"	5	$5.99
1261400113	20141021	40504	LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST CARSON CA 90895			110	Shipping	1	$5.00
1261400114	20141024	57021	AARON BROTHERS	7221 170TH AVE NE REDMOND WA 98052			100	Frames for senior class photos in Main Office	5	$19.99
1261400115	20141024	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	PO for Special Ed classroom supplies including baby wipes.	1	$54.00
1261400117	20141024	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Fax machine toner LC61 4-pack	1	$49.99
1261400117	20141024	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			110	Fax machine toner LC61BK 2-pack	1	$48.49
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Cinco Amigas	1	$5.58
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Valentin	1	$19.98
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Which Way Home	1	$17.14
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Machuca	1	$20.09
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Even the Rain (Tambien la lluvia)	1	$9.49
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			150	Under the Same Moon (La Misma Luna)	1	$7.53
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			160	The Sea Inside (Mar Adentro)	1	$4.99
1261400118	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			170	Nine Queens (Nueve Reinas)	1	$10.29
1261400119	20141028	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			100	ClearSeal laminating film 30-1552	2	$23.95
1261400119	20141028	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			110	I <3 Words bookmarks 03-15448	1	$4.25
1261400119	20141028	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			120	Keep Reading Bookmarks 03-1206	1	$4.25
1261400119	20141028	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			130	One-Piece Wire Easel 66-0607- white	20	$1.95
1261400119	20141028	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			140	Shipping	1	$10.03
1261400120	20141030	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	40 cases of xerox paper for copy workroom	1	$1 294.21
1261400121	20141031	57065	JOHN E REID & ASSOC INC	209 W JACKSON BLVD STE400 CHICAGO IL 60606			100	Registration for Jamie Prescott and Jeff D'Ambrosio attendance at 4-day interview and interrogation technic	1	$1 100.00
1261400122	20141103	51060	JOANN. COM	450 S 92ND ST MILWAUKEE WI 53214			100	Velcro tape for Special Ed including tax and shipping.	1	$45.51
1261400123	20141103	52458	DORIAN	4212 W SUNSET BLVD SPOKANE WA 99224			100	Payment for students photos for MIHS photo project. See attached invoice.	1	$1 435.44
1261400124	20141105	40281	JIMENEZ	[redacted]			100	Reimbursement for CLTA workshop registration on November 1 2014.	1	$20.00
1261400125	20141105	52458	DORIAN	4212 W SUNSET BLVD SPOKANE WA 99224			100	Payment for invoice # IN1184853. Student and staff photos for wall project.	1	$13.81
1261400126	20141105	53181	Wiatr	[redacted]8136		Deana.Wiatr@mercerislandschools.org	100	Reimbursement for CLTA conference registration on November 1 2014.	1	$20.00
1261400127	20141105	35088	Chang	[redacted]		alice.chang@mercerislandschools.org	100	Reimbursement for CLTA workshop registration and dues on November 1 2014.	1	$30.00
1261400128	20141106	40201	CAROLINA BIOLOGICAL SUPPLY CO.	PO BOX 60232 CHARLOTTE NC 28260			100	Protozoan mixture- 131934	2	$12.50
1261400128	20141106	40201	CAROLINA BIOLOGICAL SUPPLY CO.	PO BOX 60232 CHARLOTTE NC 28260			110	Pig heart	11	$8.00
1261400128	20141106	40201	CAROLINA BIOLOGICAL SUPPLY CO.	PO BOX 60232 CHARLOTTE NC 28260			120	shipping	1	$30.00
1261400129	20141106	40464	Parker	[redacted]		John.Parker@mercerislandschools.org	100	Reimbursement to John Parker - A/V cables for classroom PA carts	1	$29.50
1261400130	20141106	40464	Parker	[redacted]		John.Parker@mercerislandschools.org	100	Reimbursement to John Parker- tie down straps for PAC	1	$20.79
1261400131	20141106	24528	Prescott	[redacted]		Jamie.Prescott@mercerislandschools.org	100	Reimbursement to Jamie Prescott- coffee for 11/5/14 DD meeting	1	$32.74
1261400132	20141106	40932	USI - EDUCATION AND GOVT SALES	PO BOX 150429 HARTFORD MA 06115			100	6 rolls of laminate paper for the copy workroom	6	$37.65
1261400132	20141106	40932	USI - EDUCATION AND GOVT SALES	PO BOX 150429 HARTFORD MA 06115			110	Shipping	1	$47.99
1261400133	20141110	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Peacock 6-ply railroad board 2 5 sheets	1	$29.99
1261400134	20141110	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Desk mat 104708	1	$25.19
1261400134	20141110	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			110	File holder	1	$17.69
1261400134	20141110	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			120	2 x 2 post-its	2	$5.63
1261400135	20141112	57106	AMERCAN LIBRARAY ASSOCF	PO BOX 932501 ATLANTA GA 31193			100	Read Red bkmk 100/pk	1	$8.10
1261400135	20141112	57106	AMERCAN LIBRARAY ASSOCF	PO BOX 932501 ATLANTA GA 31193			110	Blue Multilingual Read bkmk 100/pk	1	$8.10
1261400135	20141112	57106	AMERCAN LIBRARAY ASSOCF	PO BOX 932501 ATLANTA GA 31193			120	Freight	1	$9.00
1261400136	20141114	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	Registration for Kim Schjelderup Michelle Hayes and Grant Weed to attend Dan Meyer presentation with P	3	$200.00
1261400137	20141114	45853	Puckett	[redacted]		vicki.puckett@mercerislandschools.org	100	Reimbursement to Vicki Puckett for pizza for custodian thank-you meeting/celebration on November 13 20	1	$57.22
1261400138	20141117	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	50298 Rubbing Alcohol 70%	2	$1.44
1261400138	20141117	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Stethoscope	2	$11.53
1261400138	20141117	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	Shipping	1	$2.50
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	Managed Print Services 2014-2015 for: Crest School	1	$519.91
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	Art	1	$26.81
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			120	CCR	1	$2 101.52
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			135	COUNSELING	1	$805.74
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			140	Drama	1	$42.92
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			150	English/Social Studies	1	$364.24
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			160	Library	1	$2 516.05
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			170	Main Office	1	$3 871.13
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			180	Math	1	$512.37
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			190	Music	1	$40.30
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			200	Science	1	$230.39
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			210	Special Ed	1	$445.88
1261400139	20141120	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			220	World Language	1	$268.67
1261400140	20141120	50751	STEWART LUMBER & HARDWARE	1761 RAINIER AVE S SEATTLE WA 98144			100	Payment for invoice #297639 for lumber for student photo project.	1	$1 300.86
1261400140	20141120	50751	STEWART LUMBER & HARDWARE	1761 RAINIER AVE S SEATTLE WA 98144			110	Maximum charge to MISF $791.14 the balance to HS.	1	$0.00
1261400141	20141120	40361	SUNSET GLASS	11660 NE 8TH BELLEVUE WA 98005			100	Payment for invoice #161002 for plexiglass for student photo project.	1	$5 208.86
1261400141	20141120	40361	SUNSET GLASS	11660 NE 8TH BELLEVUE WA 98005			110	Charge $3000 to PTSA 0151 acct & balance to 0155	0	$0.00
1261400142	20141125	40846	WACA	2101 NE RAINBOW DR RIDGEFIELD WA 98642			100	Registration for Charlie Hilen to attend WACA conference in Yakima March 11-13 2014	1	$340.00
1261400144	20141126	42938	VEX ROBOTICS INC	1519 INTERSTATE 30 WEST GREENVILLE TX 75402			100	Competition Field Perimeter Kit	1	$799.99
1261400144	20141126	42938	VEX ROBOTICS INC	1519 INTERSTATE 30 WEST GREENVILLE TX 75402			110	VEX Skyrise Field and Game Objects	1	$499.99
1261400144	20141126	42938	VEX ROBOTICS INC	1519 INTERSTATE 30 WEST GREENVILLE TX 75402			120	VEXnet Field Controller Kit	1	$149.99
1261400144	20141126	42938	VEX ROBOTICS INC	1519 INTERSTATE 30 WEST GREENVILLE TX 75402			130	VEXnet Competition Switch	1	$19.99
1261400144	20141126	42938	VEX ROBOTICS INC	1519 INTERSTATE 30 WEST GREENVILLE TX 75402			140	Shipping	1	$100.00
1261400145	20141126	57160	HOLIDAY INN YAKIMA	802 EAST YAKIMA AVE YAKIMA WA 98901			100	Hotel for Charlie Hilen during WACA conference in Yakima WA - March 11-13 2014. 1 king bed non-smokir	1	$300.00
1261400146	20141202	52460	JET CITY IMPROV	5510 UNIVERSITY WAY NE SEATTLE WA 98105			100	Payment for invoice #MERCER2014 improv residency for Drama 1 students fall semester.	1	$900.00
1261400147	20141202	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	PO for library books for 2014-15 school year not to exceed $2 000	1	$2 000.00
1261400148	20141202	40239	FOLLETT LIBRARY RESOURCES	PO BOX 99002 CHICAGO IL 60693			100	PO for library books for 2014-15 school year not to exceed $3 000	1	$3 000.00
1261400149	20141202	57180	DEWEY	[redacted]			100	Payment to stage combat consultant for Fall play Romeo and Juliet. See attached personal services contract	1	$1 000.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			100	Spectrum Tube Carousel Power Supply ST-CAR	1	$292.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			110	Spectrum Tube (Air) ST-AIR	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			120	Spectrum Tube (Argon) ST-AR	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			130	Spectrum Tube (Co2) ST-Co2	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			140	Spectrum Tube (Helium) ST-HE	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			150	Spectrum Tube (Hydrogen) ST-H	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			160	Spectrum Tube (Neon) ST-NE	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			170	Spectrum Tube (Nitrogen) ST-N	1	$37.00
1261400150	20141203	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			180	Shipping	1	$20.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1261400151	20141203	24595	Willecke	[redacted]		David.Willecke@mercerislandschools.org	100	Reimbursement for Civics meeting lunch on 11/20/14. See attached agenda and list of attendees.	1	$39.42
1261400152	20141203	53141	Compton	[redacted]		Marc.Compton@mercerislandschools.org	100	Reimbursement for Civics meeting breakfast on 11/20/14. See attached agenda and list of attendees.	1	$7.16
1261400153	20141203	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	40 cases of paper for the copy workroom	1	$1 294.21
1261400154	20141203	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			100	Payment for invoice #01-200652. Lunch for Laura Bower and Grant Bower for career talk on 11/25/14. See	1	$29.46
1261400155	20141203	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	PO for office supplies for the Counse ing Center such as pens post-its file folders staples tape scissors col	1	$500.00
1261400156	20141204	43043	YOGABLISS	7803 SE 27TH ST STE174 MERCER ISLAND WA 98040			100	Payment for yoga instruction at District Directed meeting (Wellness Day) on 12/3/14	1	$75.00
1261400157	20141204	24528	Prescott	[redacted]		Jamie.Prescott@mercerislandschools.org	100	Reimbursement to Jamie Prescott for staff wellness competition awards for 12/3/14 DD meeting/wellness d	1	$82.40
1261400158	20141204	49608	Mattocks	[redacted]		Amanda.Mattocks@mercerislandschools.org	100	Reimbursement for coffee for Civics retreat on 11/20/14. See attached agenda and list of attendees.	1	$16.37
1261400159	20141209	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Quartet Magnetic Dry Erase board 8.5x11 inch (MHOW8511-BK)	3	$5.62
1261400160	20141209	55228	ACCURATE LABEL DESIGNS	PO BOX 895 CUMMIN GA 30028			100	4 rolls of visitor badges for Main Office including shipping	1	$248.95
1261400161	20141210	52458	DORIAN	4212 W SUNSET BLVD SPOKANE WA 99224			100	Payment for invoice #IN1147535 for printing 2500; 2014 graduation tickets	1	$273.75
1261400162	20141210	54153	SEATTLE REPERTORY THEATRE	155 MERCER ST SEATTLE WA 98109			100	Payment for 155 student tickets to The Piano Lesson play on January 29 2015	1	$1 395.00
1261400163	20141210	54153	SEATTLE REPERTORY THEATRE	155 MERCER ST SEATTLE WA 98109			100	Payment for teaching residency at MIHS. based on the play "Piano Lesson" February 6-20 2015	1	$3 200.00
1261400164	20141210	57217	STOURWATER PICTURES	11431 MILLER RD NE BAINBRIDGE ISLAND WA 98110			100	Island Roots	1	$69.00
1261400164	20141210	57217	STOURWATER PICTURES	11431 MILLER RD NE BAINBRIDGE ISLAND WA 98110			110	Honor and Sacrifice	1	$69.00
1261400164	20141210	57217	STOURWATER PICTURES	11431 MILLER RD NE BAINBRIDGE ISLAND WA 98110			120	Shipping	1	$5.00
1261400165	20141211	55372	AATSP	900 LADD RD WALLED LAKE MI 48390			100	Membership renewal dues - Aguilar Newton Jimenez	3	$65.00
1261400165	20141211	55372	AATSP	900 LADD RD WALLED LAKE MI 48390			110	New member dues - Cochran	1	$45.00
1261400166	20141211	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Hot water bottles for health room	3	$3.96
1261400166	20141211	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Shipping	1	$2.50
1261400167	20141211	42332	MACGILL & CO	1000 N LOMBARD RD LOMBARD IL 60148			100	Cherry cough drops	10	$1.15
1261400167	20141211	42332	MACGILL & CO	1000 N LOMBARD RD LOMBARD IL 60148			110	Lemon cough drops	10	$1.15
1261400167	20141211	42332	MACGILL & CO	1000 N LOMBARD RD LOMBARD IL 60148			120	shipping	1	$8.95
1261400168	20141215	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Pens post-its hole reinforcers for main office	1	$19.02
1261400169	20141217	24528	Prescott	[redacted]		Jamie.Prescott@mercerislandschools.org	100	Reimbursement for snacks for students during EOC test prep sessions.	1	$14.14
1261400170	20141218	20592	Spitzer	[redacted]			100	Payment for instruction of one (1) Zumba session at staff wellness day on 12/3/14.	1	$25.00
1261400171	20150105	35087	Weston	[redacted]		Patty.Weston@mercerislandschools.org	100	Reimbursement for purchase of play-dough for Physics classes.	1	$12.68
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			100	Asian American Heritage Month poster- 2014	1	$6.25
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			110	American Indian Alaskan Natives Native Hawaiian heritage month poster	1	$6.25
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			120	American Indian Heritage month poster- 2013	1	$6.25
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			130	African American history month poster- 2015	1	$6.25
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			140	African American history month poster- 2014	1	$6.25
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			150	National Women's history month poster-2013	1	$6.25
1261400172	20150105	57254	DIVERSITY STORE.COM	PO BOX 231840 CENTERVILLE DC 20120			160	Shipping	1	$5.95
1261400173	20150105	41060	NORTHWEST ESD 189	1601 R AVE ANACORTES WA 98221			100	Payment of invoice# 0000908880 for printing of 2000 parking fine forms plus shipping.	1	$270.45
1261400174	20150105	40921	WMEA	19707 64TH AVE W APT101 LYNNWOOD WA 98036			100	Registration for 2015 NAfME NW Division Conference February 12-15 2015 for Parker Bixby	1	$230.00
1261400175	20150106	54141	ONESOURCE WATER	PO BOX 123 GREENSBURG IL 47240			100	Payment for water service rental contact billing period 12/14/14-3/13/15. See attached invoice #CNIN8003	2	$120.00
1271400002	20140903	42870	PURCHASE ADVANTAGE CARD	PO BOX 17909 DENVER CO 80217			100	Kitchen Supplies Open House Snacks BBQ (Crestgiving Plant Sale) Student Led Conference parent snacks E	1	$300.00
1271400003	20140903	40912	COSTCO BUSINESS DELIVERY				100	Bldg. Supplies (laundry detergent student emergency granola bars tissues cleaning wipes) / Kitchen Supplie	1	$150.00
1271400004	20140903	40912	COSTCO BUSINESS DELIVERY				100	Kitchen Supplies Open House Snacks BBQ (Crestgiving Plant Sale) Student Led Conference Parent Snacks I	1	$800.00
1271400005	20140904	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	SPIRAL NOTEBOOKS / BLACK SHARPIES / TISSUES	1	$135.00
1271400006	20140912	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	CHROMAKEY GREEN SCREEN KIT 800w 10X12 FT GREEN SCREEN (order attached Karen please order and pa	1	$119.99
1271400007	20140918	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			100	POLY SHIELD LABEL PROTECTORS 1-1/2 H x 3- 1/4 W (200 roll)	1	$13.57
1271400009	20140930	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	VICTORINOX 3 PIECE KITCHEN KNIFE SET / INFO SHEET ATTACHED / DISTRICT CREDIT CARD PURCHASE	1	$14.23
1271400010	20141002	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	BAGELS JUICE CREAM CHEESE BACON BANANAS (RECEIPT AGENDA STUDENT SIGNATURES ATTACHED)	1	$20.80
1271400010	20141002	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	110	EGGS JUICE CRESC ROLLS SAUSAGE BANANAS (RECEIPT AGENDA STUDENTS SIGNATURES ATTACHED)	1	$19.80
1271400011	20141003	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	2 MONOPOLY BOARD GAME REQUEST SHEET ATTACHED DISTRICT CREDIT CARD	2	$11.97
1271400012	20141003	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	REIMBURSE FOR CRET STUDENT BREAKFAST ON 9/24 AND 10/01/2014	1	$40.60
1271400013	20141006	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	105 WATT CFL FLUORESCENT BULB 5500k (REPLACEMENT FOR BROKEN GREEN SCREEN KIT) ORDER ATTAC	1	$19.99
1271400014	20141008	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	BISQUICK JUICE MILK EGGS BACON	1	$26.54
1271400015	20141021	42369	CARPINITO BROS FARM	1148 N CENTRAL AVE KENT WA 98032			100	FIELD TRIP / PUMPKIN PATCH & CORN MAZE (PD BY DISTRICT CREDIT CARD) RIGBY/ZANDERS PER. 4 & 6	45	$8.00
1271400015	20141021	42369	CARPINITO BROS FARM	1148 N CENTRAL AVE KENT WA 98032			110		0	$0.00
1271400016	20141029	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	REIMBURSE FOR FOOD CREST STUDENT SUPPORT BREAKFAST 10/29/14: EGGS CRESCENT ROLLS JUICE SA	1	$38.16
1271400017	20141112	57110	ACADEMIC SUCCESS MEDIA				100	COMPASS READING WRITING & MATH PRACTICE GUIDES (credit card order information attached)	1	$23.50
1271400018	20141126	24447	Kidder	[redacted]		Nancy.Kidder@mercerislandschools.org	100	Reimburse for pictures of Crest Events (Ball B-B-Que Field Trip Crestgiving)	1	$8.10
1271400019	20141202	57179	PERRIELLA	[redacted]			100	WELLNESS-STRESS REDUCTION TECHNIQUES / BLOCK CLASSES	1	$150.00
1271400020	20141202	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	BREAKFAST SUPPLIES / RECEIPTS ATTACHED / ATTENDEES SIGNATURES ATTACHED $6.00 $32.99 $17.69 $17.73 $21.69	1	$96.10
1271400021	20141203	24323	Bartow	[redacted]		Sally.Bartow@mercerislandschools.org	100	REIMBURSE FOR BREAKFAST SUPPLIES / RECEIPTS ATTACHED / $24.92	1	$24.92
1271400023	20141210	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	BREAKFAST SUPPLIES / RECEIPT ATTACHED / ATTENDEES LIST ATTACHED	1	$30.11
1271400024	20141217	32854	Verschueren	[redacted]		Shannon.Verschueren@mercerislandschools.org	100	BREAKFAST SUPPLIES / RECEIPTS ATTACHED / ATTENDEES SIGNATURES ATTACHE /	1	$25.39
1301400002	20140902	21407	Microsoft	2000 N CLASSEN BLVD 7E OKLAHOMA CITY OK 73106			100	Microsoft Surface Pro 2 free cover bundle	1	$1 099.00
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	MakerBot True Black ABS Filament	2	$48.00
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	1 oz plastic cylinder bottles with flip top	2	$6.70
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Sistema 29 cup rectangle storage container	2	$15.49
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Logitech M570 wireless track ball	2	$29.99
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	LE Lampux 12V flexible LED strip lights LED tape Warm White Waterproof	2	$9.99
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			150	Klip it 1851 188-ounce bakery box	1	$11.99
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			160	8oz plastic cylinder bottles with flip top	1	$10.01
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			170	4oz plastic cylinder bottles with flip top	1	$7.99
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			180	MakerBot True White ABS filament	1	$48.00
1301400003	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			190	Makerbot MP01978 True Orange ABS filament	1	$56.00
1301400004	20140903	55932	Emery	[redacted]		lori.emery@mercerislandschools.org	100	Reimbursement for classroom supplies for CCR 2014-15	1	$23.96
1301400005	20140903	43324	BIO-RAD LABORATORIES	PO BOX 849750 LOS ANGELES CA 90084			100	Shipping	1	$30.00
1301400005	20140903	43324	BIO-RAD LABORATORIES	PO BOX 849750 LOS ANGELES CA 90084			110	T100 Thermal Cycler	2	$2 450.00
1301400006	20140903	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	Office supplies for CCR: pens pencils tape file folders staples colored paper hole punches etc.	1	$3 000.00
1301400007	20140904	56635	EMBI TEC	PO BOX 795 LA JOLLA CA 92038			100	Set of 10 MiniOne Systems M1010	1	$1 980.00
1301400007	20140904	56635	EMBI TEC	PO BOX 795 LA JOLLA CA 92038			110	Micropipettes 20-200ml M2010	10	$69.00
1301400007	20140904	56635	EMBI TEC	PO BOX 795 LA JOLLA CA 92038			120	Micropipettes 100-1000ml M2011	10	$69.00
1301400007	20140904	56635	EMBI TEC	PO BOX 795 LA JOLLA CA 92038			130	Micropipettes 1-10ml M2012	10	$69.00
1301400007	20140904	56635	EMBI TEC	PO BOX 795 LA JOLLA CA 92038			140	Micropipettes 2-20ml (free prize M2008)	1	$0.00
1301400007	20140904	56635	EMBI TEC	PO BOX 795 LA JOLLA CA 92038			150	Shipping	1	$55.00
1301400008	20140904	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Corsair Builder Series CX600 watt	1	$62.99
1301400008	20140904	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Plugable UD-3900 USB docking station	1	$109.00
1301400008	20140904	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Logitech M570 wireless trackball	1	$29.99

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1301400009	20140908	42020	WAVA	PO BOX 1634 STANWOOD WA 98292			100	Registration for Kristine van der Hoeven to attend WAVA fall conference October 6-7 2014	1	$250.00
1301400012	20140909	55932	Emery	[redacted]		lori.emery@mercerislandschools.org	100	Reimbursement to Lori Emery for purchase of targus PowerPoint clicker.	1	$49.80
1301400013	20140910	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			100	Dell Power Edge R320 (see attached quote)	1	$2 855.32
1301400014	20140915	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Various computer hardware including processor tower DVD rewriter and motherboard (see attached ist)	1	$2 165.17
1301400015	20140915	41065	RIO GRANDE	7500 BLUEWATER RD. N.W. ALBUQUERQUE NM 87121			100	Various metals for CCR class. See attached list.	1	$600.00
1301400016	20140916	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Tech equipment for CCR including monitor drives totes caddy.	1	$418.03
1301400017	20140916	40842	HOME DEPOT	PO BOX 183176 COLUMBUS OH 43218			100	Supplies for CCR Technology including spray paint hand cleaner tape dust masks brushes.	1	$228.93
1301400018	20140916	40300	NATIONAL ART EDUCATION ASSOCIA	PO BOX 1444 MERRIFIELD VA 22116			100	Renewal of NAEA membership secondary division for Laura Totten	1	$90.00
1301400019	20140916	53759	TOTTEN	[redacted]			100	Reimbursement for extension cords and outlet charger for Photography dept.	1	$73.89
1301400020	20140916	53518	Gadbury	[redacted]		sam.gadbury@mercerislandschools.org	100	Reimbursement for CCR supplies including lumber plywood paint screws tape.	1	$138.11
1301400021	20140919	33395	Tallman	[redacted]		Carley.Tallman@mercerislandschools.org	100	Reimbursement for cooking unit supplies for PFR class	1	$112.29
1301400022	20140919	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	XLR Preamp for iPad IK Multimedia iRig PRE	10	$31.65
1301400023	20140919	41338	HAWK RIDGE SYSTEM	575 CLYDE AVE STE420 MOUNTAIN VIEW CA 94043			100	SolidWorks Edu. Edition Single-user sub service re-insta l	7	$8.34
1301400023	20140919	41338	HAWK RIDGE SYSTEM	575 CLYDE AVE STE420 MOUNTAIN VIEW CA 94043			110	SolidWorks reinstallation fee	1	$25.00
1301400023	20140919	41338	HAWK RIDGE SYSTEM	575 CLYDE AVE STE420 MOUNTAIN VIEW CA 94043			120	Shipping fee	1	$20.00
1301400024	20140919	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	2-pack batteries for Canon SX50HS	5	$15.99
1301400026	20140923	43040	WACTE	PO BOX 315 OLYMPIA WA 98507			100	WA-ACTE dues Active	1	$60.00
1301400026	20140923	43040	WACTE	PO BOX 315 OLYMPIA WA 98507			110	ACTE dues professional	1	$80.00
1301400026	20140923	43040	WACTE	PO BOX 315 OLYMPIA WA 98507			120	FACSE section dues Active	1	$25.00
1301400027	20140923	41420	FACSE	60 VANNATTON GRADE POMEROY WA 99347			100	Registration fee for Lori Emery to attend WAFACSE conference in Pasco WA October 27-28 2014. See attac	1	$225.00
1301400029	20140923	56783	CHARTHOUSE LEARNING	221 RIVER RIDGE CIRCLE BURNSVILLE MN 55337			100	Classroom experience 9-12 for Shasta Ray	1	$225.00
1301400029	20140923	56783	CHARTHOUSE LEARNING	221 RIVER RIDGE CIRCLE BURNSVILLE MN 55337			110	Shipping	1	$13.42
1301400030	20140923	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Supplies for CCR/Technology: cables pivot saw kit dr ll charger adapter	1	$334.67
1301400030	20140923	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Shipping charges	1	$15.00
1301400031	20140923	56803	SPOTIFY USA INC	45 W 18TH ST NEW YORK NY 10011			100	Spotify premium 1-year membership	1	$119.88
1301400032	20140924	44692	RC FOAM.COM	7087 W 8050 S WEST JORDAN UT 84081			100	25 carbon rods; 15 carbon strips; 1 micro lite wheels & retainers	1	$60.40
1301400032	20140924	44692	RC FOAM.COM	7087 W 8050 S WEST JORDAN UT 84081			110	Shipping	1	$8.99
1301400034	20140925	43040	WACTE	PO BOX 315 OLYMPIA WA 98507			100	Registration for Sam Gadbury to attend WA-ACTE conference in Centralia WA 10/30-10/31/14.	1	$300.00
1301400035	20140925	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	Supplies for CCR marketing including pens file folders hole punch air freshener file holders and rubber sta	1	$373.48
1301400036	20140925	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Magnetic dry erase board 11 x 14	1	$13.59
1301400036	20140925	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			110	Single wall pocket letter size	1	$12.99
1301400036	20140925	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			120	stand-up sign holder	7	$8.29
1301400037	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Quik-cure 5min epoxy	1	$16.50
1301400037	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Kester 44 rosin core solder	1	$30.99
1301400037	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Donegan Optivisor binocular	2	$27.44
1301400037	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	3 way audio AV switch selector	1	$7.23
1301400037	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	RCA cable cord	1	$2.99
1301400037	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			150	C2G cables	1	$2.99
1301400038	20140926	33395	Tallman	[redacted]		Carley.Tallman@mercerislandschools.org	100	Reimbursement for cooking unit in PFR class	1	$34.62
1301400039	20140926	41065	RIO GRANDE	7500 BLUEWATER RD. N.W. ALBUQUERQUE NM 87121			100	Metals and drill bits for CCR jewelry. See attached list for order details.	1	$334.47
1301400040	20141003	43040	WACTE	PO BOX 315 OLYMPIA WA 98507			100	Registration for Charlie Hilen for WA-ACTE conference on October 30-31 2014	1	$175.00
1301400041	20141003	50782	ACP DIRECT	PO BOX 703168 DALLAS TX 75370			100	LS255BLK Headphones	20	$6.45
1301400041	20141003	50782	ACP DIRECT	PO BOX 703168 DALLAS TX 75370			110	PWR6-3ft Power Strip	4	$5.95
1301400041	20141003	50782	ACP DIRECT	PO BOX 703168 DALLAS TX 75370			120	Shipping	1	$14.95
1301400042	20141006	56923	COLLEGE BROADCASTERS INC	1152 MAE ST HUMMELSTOWN PA 17036			100	Registration for Charlie Hilen to attend CBI Electronic Media Convention - 9/30/14	1	$210.00
1301400043	20141006	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			100	Magnus VT-300 tripod	3	$79.95
1301400043	20141006	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	Apple keyboard	4	$49.00
1301400043	20141006	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			120	Belkin store and charge station	1	$173.99
1301400043	20141006	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			130	SCL-1075 camera mount condenser microphone	2	$54.95
1301400044	20141006	55932	Emery	[redacted]		lori.emery@mercerislandschools.org	100	Reimbursement to Lori Emery for CCR supplies	1	$80.59
1301400045	20141007	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			100	Sylvania Osram ECT 500w lamp	20	$4.95
1301400045	20141007	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	Impact STS-MT Mastertop shooting table	1	$99.99
1301400046	20141008	40476	DECA INC	1908 ASSOCIATION DR RESTON VA 20191			100	Materials for DECA: practice tests role play guidelines and other instructional materials.	1	$1 000.00
1301400047	20141009	37781	Van der Hoeven	[redacted]		kristine.vanderhoeven@mercerislandschools.org	100	Reimbursement to Kristine van der Hoeven for online subscription purchase - Accounting Coach	1	$49.00
1301400048	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Buhl plastic AV cart	1	$88.95
1301400048	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Belkin 6-outlet surge protector	1	$12.34
1301400048	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	shipping	1	$15.00
1301400049	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Yalumi spark 105-lumen headlamp	1	$14.99
1301400049	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	TOMTOP RC B3 battery charger	2	$9.20
1301400049	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Fiskars 45mm contour rotary cutter	1	$11.45
1301400049	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	cutting mats	1	$12.51
1301400049	20141009	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Bastex heavy duty case for ipod touch	1	$7.99
1301400050	20141014	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	HP color laser paper	1	$31.60
1301400050	20141014	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	6 pack Elite injet cartridge replacement	1	$22.99
1301400051	20141015	56960	HORIZON HOBBY. COM				100	Ultra Micro FPV system with headset	1	$349.99
1301400052	20141017	54346	ROBOT MESH	11251 120TH AVE NE STE217 KIRKLAND WA 98033			100	Payment for a 2013-14 invoice for Robotics equipment - cylinders section & base kit collar. Invoice # 10000	1	$393.03
1301400053	20141028	42103	GREAT WOLF LODGE	20500 OLD HIGHWAY 99 SW CENTRALIA WA 98531			100	Hotel for Sam Gadbury during WA-ACTE/STEM conference in Centralia WA October 30 2014.	1	$124.29
1301400054	20141028	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement to Tracy Mintz for metal/jewelry design materials including metal sheets tools safety glove	1	$309.70
1301400055	20141030	24362	Cooke	[redacted]		Jamie.Cooke@mercerislandschools.org	100	Reimbursement to Jamie Cooke for gummy bears and effervescent tablets for science class	1	$21.88
1301400056	20141105	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Lansky deluxe sharpening system	1	$57.99
1301400056	20141105	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Intocircuit LCD 12V adapter charger	2	$6.40
1301400056	20141105	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Fiskars rotating mat and trim set	1	$19.12
1301400056	20141105	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Newhouse Lighting LED lamp black	4	$17.00
1301400057	20141105	52773	TYPING CLUB. COM	1701 PENNSLVANIA AVE NW STE300 WASHINGTON DC 20006			100	Typing club annual licenses	200	$2.33
1301400058	20141113	41510	RLE ENTERPRISES	PO BOX 6877 KENNEWICK WA 99336			100	Payment for invoice #1764 for staff development project materials for CCR.	1	$100.00
1301400059	20141114	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	Reimbursement to Charlie Hilen for SD card for CCR/Radio	1	$17.51
1301400060	20141114	57123	CIRCUIT SPECIALISTS	220 SO COUNTRY CLUB DR MESA AZ 85210			100	Shipping	1	$13.73
1301400060	20141114	57123	CIRCUIT SPECIALISTS	220 SO COUNTRY CLUB DR MESA AZ 85210			110	Bench Power Supply item # CSI3010SW	1	$94.50
1301400061	20141117	41198	INGALLINA'S BOX LUNCH INC	135 S LUCILE ST SEATTLE WA 98108			100	Payment for invoice #01-198821 for lunch for Career Talk speaker and teacher on November 14 2014. See	1	$29.46
1301400062	20141121	54313	TSA	1914 ASSOCIATION DR RESTON VA 20191			100	Payment for attached invoice #M026753 TSA advisor and curriculum membership fees for 2014-15	1	$165.00
1301400063	20141121	57151	ROBOTICS EDUCATION & COMPLETION FOUNDATION	PO BOX 8276 GREENVILLE TX 75404			100	Payment for Invoice #61039837 - VEX Robotics competition & TSA team registration	1	$100.00
1301400064	20141121	57151	ROBOTICS EDUCATION & COMPLETION FOUNDATION	PO BOX 8276 GREENVILLE TX 75404			100	Payment for Invoice # 61039850 - VEX Robotics competition & TSA additional team registration	1	$50.00
1301400065	20141121	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	DeWalt Hammer Drill and Driver Combo	1	$282.56
1301400065	20141121	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Modern Marvels- The Railroads DVD	1	$19.99
1301400065	20141121	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Modern Marvels- Walt Disney World DVD	1	$9.64
1301400065	20141121	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Shipping	1	$11.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1301400066	20141202	41715	AAUW	PO BOX 96974 WASHINGTON DC 20090			100	1-year renewal of membership for Jan Sayers. See attached renewal form.	1	$49.00
1301400067	20141202	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			100	Cannon CA-570 Power Adapter	2	$76.45
1301400067	20141202	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	Shipping	1	$20.00
1301400068	20141202	57183	RUNDOWN CREATOR INC				100	Payment for Invoice CU234-IN. Yearly subscription 25 users.	1	$396.00
1301400069	20141208	55932	Emery	[redacted]		lori.emery@mercerislandschools.org	100	Reimbursement for Health class supplies - posters and classroom games.	1	$149.70
1301400070	20141208	44542	TECH PREP COLLEGE CONNECTIONS	3000 LANDERHOLM CIR SE BELLEVUE WA 98007			100	Consortium Membership Dues for 2014-15	1	$2 270.00
1301400071	20141216	53518	Gadbury	[redacted]		sam.gadbury@mercerislandschools.org	100	Reimbursement for Robotics class materials including wheels chain batteries motion kit	1	$325.01
1601400023	20140827	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			100	Account for HS Music Classroom Materials (Not Sheet Music) CD's 2014 - 2105 Authorized: Bixby Bentley	1	$2 500.00
1601400024	20140827	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			100	Account for IMS Classroom Instructional Materials (Not Sheet Music) CD's 2014 - 2015 Authorized: Bentle	1	$2 000.00
1601400025	20140827	40351	SEATTLE POTTERY SUPPLY	35 S HANFORD SEATTLE WA 98134			100	Account for Ceramics Repair (Kilns Wheels etc.) 2014 - 2015 Authorized: Robb Wick	1	$1 000.00
1601400026	20140909	53759	TOTTEN	[redacted]			100	HS Photography - Supplies (Presentation Posters) 2014 - 2015	1	$68.81
1601400027	20140911	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Copper Sheets for Metal Design Class 2014 - 2015	1	$114.27
1601400028	20140922	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Art/Classroom Supplies (Partical Masks Gloves Bench Brushes Etc.) 2014 - 2015	1	$114.76
1601400029	20141001	56849	THEODORE PRESSER CO	588 N GULPH RD KING OF PRUSSIA 19406			100	5222163 Child's Garden of Dreams/Musical Score 2014 - 2015 Parker Bixby	1	$255.00
1601400030	20141008	56935	CLARINET XPRESS	991 WILDWOOD DR HIGHLAND PARK IL 60035			100	"Lawrie Bloom" bass clarinet mouthpiece	1	$307.00
1601400031	20141008	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Art/Classroom Supplies (grout drill bits Kerr jars etc.) 2014 - 2015	1	$125.79
1601400033	20141021	57008	KRS PUBLISHING	PO BOX 528 WEST STOCKBRIDG MA 01266			100	Romantic Brass CD's	1	$84.00
1601400034	20141021	40189	DICK BLICK	6910 EAGLE WAY CHICAGO IL 60678			100	Account for Ceramic/Art Supplies (Student Series Soft Sided Portfolios) 2014 - 2015 Authorized: Robb Wick	1	$1 000.00
1601400035	20141023	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			1	4" X 3-3/4" Easel	40	$1.75
1601400035	20141023	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			2	8-1/2" X 3-3/4" Easel	20	$1.75
1601400035	20141023	40829	THE LIBRARY STORE INC	PO BOX 0964 TREMONT IL 61568			3	Shipping	1	$10.35
1601400037	20141028	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			100	Account for Sheet Music and Music Books 2014 - 2105 Authorized: Bentley and Krell	1	$750.00
1601400038	20141103	24329	Bentley	[redacted]		David.Bentley@mercerislandschools.org	100	Reimbursement for David Bentley - Picture Frames for Guest Artist Posters - 2014/2015	1	$24.07
1601400039	20141106	53759	TOTTEN	[redacted]			100	Reimbursement for Laura Totten - Photography/Classroom Supplies 2014 - 2015	1	$54.62
1601400040	20141106	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Classroom Supplies (Batteries solder brushes etc.) 2014 - 2015	1	$52.99
1601400041	20141107	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			100	Account for Sheet Music/Workbooks 2014 - 2015 Authorized: Krell and Bentley	1	$498.00
1601400042	20141114	53759	TOTTEN	[redacted]			100	Reimbursement for Laura Totten 2014 - 2015 Individual Membership to the Seattle Art Museum	1	$62.10
1601400043	20141114	42619	BLICK ART MATERIALS				100	Account for Metal Jewelry and Glass Art Supplies 2014 - 2015 Authorized: Tracy Mintz	1	$750.00
1601400044	20141124	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Classroom Supplies (Drill bit Paint Masterfoil etc.) 2014 - 2015	1	$102.86
1601400045	20141210	24593	Wick	[redacted]		Robert.Wick@mercerislandschools.org	100	Reimbursement for Classroom Art Supplies (Epoxy Taping Knife Turntables) 2014 - 2015	1	$49.40
1601400046	20141211	40267	KENNELLY KEYS MUSIC	4918 196TH ST SW LYNNWOOD WA 98036			100	Account for IMS Instructional Materials (Music) 2014 - 2015 Aurthorized: Bentley Krell Cox and White-Milt	1	$1 500.00
1601400047	20141219	24329	Bentley	[redacted]		David.Bentley@mercerislandschools.org	100	Hose Reel (Used for storing microphone cords)	1	$54.68
1601400048	20150106	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Tracy Mintz - Classroom Supplies 2014 - 2015 (Wire Gorilla Glue Oil Etc.)	1	$37.78
1601400049	20150106	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	Reimbursement for Tracy Mintz - Bullseye Glass Co. - Subscription For Classroom Use (2014 - 2015) Per Draft Quote dated 7/28/2014	1	$39.00
1701400003	20140730	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Connecting Math Concepts - see attached order	1	$9 358.26
1701400003	20140730	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Shipping	1	$252.67
1701400004	20140806	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			100	Course Registration for 2 French American Teachers Sundown Collins and Lisa Hatfield for Wired for Readin	2	$465.00
1701400005	20140808	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: Leaders of Their Own Learning: Transforming Schools Through Student-Engaged Assessment	1	$20.12
1701400005	20140808	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Book: Thanks for the Feedback: The Science and Art of Receiving Feedback Well 98040	1	$13.60
1701400006	20140820	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	pRODUCT #5907 Flame Resistant butcher paper art rolls blud light 36" x 1 000'	1	$67.01
1701400006	20140820	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	Product #17555 Paper glazed/textured craft paper yellow 36" x 1 000' 50#	1	$52.64
1701400006	20140820	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	Product #10111 Construction Paper 12" x 18" orange 76# 100% sulphite 50/pkg.	20	$2.71
1701400006	20140820	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	Product #20601 Sharpie permanent markets fine point black.	1	$6.08
1701400007	20140821	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			100	Course Registration for 1 French American School teacher Claudia Lerwick Learning Specialist for Wired for	1	$465.00
1701400008	20140903	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			110	Unit of Study Grade 2 ISBN #978-0-325-04755-3	1	$199.00
1701400008	20140903	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			120	Unit of Study Grade 3 ISBN #978-0-325-04756-0	1	$199.00
1701400008	20140903	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			130	Unit of Study Grade 4 ISBN #978-0-325-04712-6	1	$199.00
1701400008	20140903	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			140	Unit of Study Grade 5 ISBN #978-0-325-04758-4	1	$199.00
1701400008	20140903	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			150	Trade Book Pack Grade 2 ISBN #978-0-325-04746-1	1	$25.00
1701400009	20140903	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			110	Wordly Wise Book 5 ISBN #978-0-8338-87605-3	30	$8.70
1701400010	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Zaner Bloser Handwriting Grade 3 ISBN #978-0-7367-6839-9	30	$11.49
1701400010	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Zaner Bloser Handwriting Grade 4 ISBN #978-0-7367-6840-5	30	$11.19
1701400010	20140903	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	Zaner Bloser Handwriting Grade 5 ISBN #978-0-7367-6841-2	40	$11.49
1701400012	20140908	53829	MARSHALL	222 CLARK RD BROOKLINE MA 02445			100	18 Subscriptions	1	$250.00
1701400013	20140908	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Purchase order not to exceed $4000 for office supplies (paper clips pens paper toner folders tablets)	1	$4 000.00
1701400014	20140908	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			110	Workshop Registration for Kris McBurney for Sept 15-19 2014	1	$465.00
1701400015	20140909	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	PLEASE MAIL DIRECTLY TO: MARK HEADLEE WEST MERCER ELEMENTARY SCHOOL 4141 81st Ave. SE Mer	1	$0.00
1701400015	20140909	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Zaner Bloser Handwriting Grade 5 ISBN #978-0-7367-6841-2	35	$11.49
1701400016	20140910	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Houghton Mifflin Reading Practice Books Level 3 Vol. 1 & 2 set ISBN #0-618-42455-5	100	$19.05
1701400017	20140911	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			100	For purchase of sheet music and music supplies. Not to exceed $150.00	1	$150.00
1701400018	20140912	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			100	Houghton Mifflin Reading Practice Books Level 3 Vol. 1 & 2 set ISBN #0-618-42455-5	10	$19.05
1701400019	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Connecting Math Concepts Online Practice Software Student Subscription Level A ISBN #978-0-02-117219-	12	$3.99
1701400019	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Connecting Math Concepts Online Practice Software Student Subscription Level B ISBN #978-0-02-117219	12	$3.99
1701400019	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	Connecting Math Concepts Online Practice Software Student Subscription Level C ISBN #978-0-02-117219	12	$3.99
1701400019	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			140	Connecting Math Concepts Online Student Software Student Subscription Level D ISBN #978-0-02-117219-	12	$3.99
1701400019	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			150	Connecting Math Concepts Online Practice Software Student Subscription Level E ISBN #978-0-02-117219-	12	$3.99
1701400020	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Bon Voyage! Level 1 Part A Writing WB	50	$15.60
1701400021	20140918	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			110	Item #7607-W1 Wordly Wise 3000 3rd Edition Student Book 7	35	$8.70
1701400021	20140918	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			120	Item #7605-W1 Wordly Wise 3000 3rd Edition Student Book 5	40	$8.70
1701400022	20140918	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement for ILT meeting refreshments	1	$26.71
1701400023	20140918	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Workshop NGSS 101: Intro to the Next Generation Science Standards for Aaron Noble and Brook Bowers	2	$45.00
1701400024	20140923	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement - cell phone charges August 16 - September 15 2014	1	$45.00
1701400025	20140925	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Workshop NGSS 101: Intro to the Next Generation Science Standards 10/8/2014 for Julia DeBroux Kui Senc	3	$45.00
1701400026	20140923	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			110	Workshop - Wired For Reading Intermediate for Heather Tamblyn 9/26-27/2014	1	$125.00
1701400027	20140925	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			110	For purchasing of sheet music for Lakeridge Elementary	1	$100.00
1701400028	20140925	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			100	For purchasing sheet music for Island Park Elementary Susan Hamp	1	$100.00
1701400029	20140925	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			110	For purchasing sheet music for West Mercer Elementary	1	$100.00
1701400030	20140925	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	For purchasing sheet music for Lakeridge Elementary	1	$100.00
1701400031	20140925	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	For purchasing sheet music for Island Park Elementary Susan Hamp	1	$100.00
1701400032	20140925	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	For purchasing sheet music for West Mercer Elementary	1	$100.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1701400033	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Textbook #9780618830947 Used only	18	$62.00
1701400033	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Shipping	1	$75.00
1701400034	20140929	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			110	Wired for Reading Workshop - Advances Oct. 2-4 2014 for Heather Tamblyn	1	$245.00
1701400035	20140930	56827	CATAPULT LEARNING	PO BOX 39830 CHICAGO IL 60694			100	Workshop for St. Monica's Mercer Island WA. Teachscape Walk training on 9/30/14 and 10/1/14	1	$613.00
1701400036	20141002	24332	Biggs	[redacted]		Julie.Biggs@mercerislandschools.org	100	Reimbursement for art supplies per attached receipts	1	$220.64
1701400037	20141002	40327	PITNEY BOWES INC	PO BOX 371896 PITTSBURGH PA 15250			110	EZ Seal Solution #608-0 4 - 1/2 gallon containers	1	$70.99
1701400038	20141003	44887	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	4151 EXECUTIVE PARKWAY STE300 WESTERVILLE OH 43081			110	Registration for Annual Conference Nov. 6-8 2014 AMLE Professional Member Charles Sisson from Frenc	1	$399.00
1701400039	20141003	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Purchase of office supplies to include tablets tap staples pens paper and rubber bands	1	$1 000.00
1701400040	20141014	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: The Influencer: The New Science of Leading Change Second Edition ISBN #978-00771808866 Pape	1	$10.93
1701400041	20141010	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			110	Workshop - Wired for Reading Intermediate Level for Kay Walker Nov. 7 & 8 2014 @ Edmonds School Dist	1	$130.00
1701400042	20141014	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Bagels for ILT Meeting 10/14/2014	1	$14.99
1701400043	20141015	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			110	Item #7608-W1 Wordly Wise 3000 3rd Edition Student Book 8	30	$8.70
1701400044	20141016	56978	PATRICIA NAN ANDERSON	[redacted]			100	Consultant for French American School of Puget Sound 10-17-2014 10-3:30pm	1	$545.00
1701400045	20141016	34656	Rundle	[redacted]		Fred.Rundle@mercerislandschools.org	100	Reimbursement for cost of printing of signs for Mondo	1	$61.50
1701400046	20141021	32410	Williams	[redacted]		Nova.Williams@mercerislandschools.org	100	Reimbursement - cell phone charges 9/18/2014 to 10/2/2014	1	$45.00
1701400047	20141023	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement for Bagels for ILT Meeting 10/21/2014	1	$14.99
1701400048	20141024	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: What's Your Evidence?: Engaging K-5 Children in constructing Explanings in Science (Pearson Professi	1	$37.65
1701400048	20141024	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Book: Supporting Grade 5-8 Students in Constructing Explanations in Science: The Claim Evidence and Rea	1	$31.28
1701400049	20141027	34656	Rundle	[redacted]		Fred.Rundle@mercerislandschools.org	100	Reimbursement for office supplies for Book Shop meeting 8/26/2014	1	$247.76
1701400050	20141028	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement of cell phone charges from 10/16/2014 to 11/15/2014	1	$45.00
1701400051	20141028	57050	ID CARD GROUP				100	Flat Braid Breakaway (2137-5035) Maroon / NPS Swivel Hook for Vanessa	100	$0.37
1701400052	20141028	57051	GOT PRINT. NET				100	Business Cards	1	$8.40
1701400052	20141028	57051	GOT PRINT. NET				110	Shipping & Handling	1	$8.73
1701400053	20141028	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	Shared cost of school counselor program per inter local agreement with Mercer Island Youth and Family Ser	1	$60 000.00
1701400054	20141030	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimburse for the purchase of bagels for ILT meetings from 9/2014 to 8/2015	1	$350.00
1701400055	20141030	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement of cell phone charges from 10/2014 to 8/2015	1	$500.00
1701400056	20141031	40256	ISLAND IMAGING	[redacted]			100	Per Invoice #13301 dated 10/24/14. Printing for WM Late passes and student emergency rosters	1	$97.77
1701400057	20141031	32410	Williams	[redacted]		Nova.Williams@mercerislandschools.org	100	Reimbursement for cell phone charges 10/2014 to 8/2015	1	$450.00
1701400058	20141031	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Math Expression Grade 4 Homework and Remembering ISBN# 978-0-547-82463-5	110	$16.60
1701400059	20141031	40319	PNTA	2414 SW ANDOVER ST SEATTLE WA 98106			100	per Invoice #01-2044455-6 dated 10/30/2014 for John Parker please see attached	1	$3 359.52
1701400060	20141031	42092	WENGER	PO BOX 1450 MINNEAPOLIS MN 55485			110	Wenger 3 unit tuba racks Und PB Item 148J007.102	2	$686.00
1701400060	20141031	42092	WENGER	PO BOX 1450 MINNEAPOLIS MN 55485			120	Shipping	1	$248.00
1701400061	20141104	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	#550060 Gameplan Grade 1 Curriculum	1	$110.00
1701400061	20141104	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			120	Free shipping code "GIVETHANKS"	1	$0.00
1701400062	20141104	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	#261188 Sonor ZS1 Black Pins (set of 10)	3	$8.00
1701400062	20141104	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			120	#201130 Wooden Frog Rasps	1	$28.10
1701400062	20141104	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			130	#851895 BrainDance Music	1	$17.00
1701400062	20141104	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			140	Free shipping code "GIVETHANKS"	1	$0.00
1701400063	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Behringer Headphones HPM1000	1	$9.99
1701400063	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Behringer Headphones HPX4000	1	$19.99
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Cat Goes Fiddle-I-Fee Book (Galdone)	1	$6.88
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	There's a Hole in the Bucket (Feierabend)	1	$13.15
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Father Grumble (Feierabend)	1	$15.26
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			150	The Crabfish (Feierabend)	1	$13.49
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			160	My Aunt Came Back (Feierabend)	1	$12.72
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			170	There Once was a Man Named Michael Finnegan (Ann Hoberman)	1	$3.99
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			180	The Marvelous Toy (Payton)	1	$16.37
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			190	I've Been Working on the Railroad (D'Antonio)	1	$7.95
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			200	Going Around the Sun... (Berkes)	1	$8.05
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			210	Bedknocks and Broomsticks DVD	1	$14.99
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			220	Latin Percussion LP208 L/P Vibra-Slap	1	$45.40
1701400064	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			230	Wee Sing around the World	1	$8.72
1701400065	20141104	57078	RETHINK MATHEMATICS!	2400 NW 80TH ST UNIT324 SEATTLE WA 98117			100	Per Invoice #2014-288 dated 10/30/2014 for St. Monica's School ReThink Bundle	9	$250.00
1701400065	20141104	57078	RETHINK MATHEMATICS!	2400 NW 80TH ST UNIT324 SEATTLE WA 98117			110	Professional Development - Half Day 10/29/2014	1	$750.00
1701400065	20141104	57078	RETHINK MATHEMATICS!	2400 NW 80TH ST UNIT324 SEATTLE WA 98117			120	Text Book Mapping	6	$120.00
1701400065	20141104	57078	RETHINK MATHEMATICS!	2400 NW 80TH ST UNIT324 SEATTLE WA 98117			130	Shipping	1	$39.95
1701400066	20141107	40680	HAMMOND ASHLEY VIOLINS	320 3RD AVE NE ISSAQUAH WA 98027			100	Purchase order for string replacement - IMS Vicki White-Miltun	1	$1 000.00
1701400066	20141107	40680	HAMMOND ASHLEY VIOLINS	320 3RD AVE NE ISSAQUAH WA 98027			110	Purchase order for string replacement - MIHS Vicki White-Miltun	1	$1 250.00
1701400067	20141112	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	Workshop 3/19/2015 Speaker Dan Meyer Intellectual Need in the Classroom PESD Seattle registration for	1	$200.00
1701400068	20141112	40574	ISTE LEADERSHIP CONFERENCE	180 W 8TH AVE STE300 EUGENE OR 97401			110	Standard membership for Jennifer Wright	1	$115.00
1701400069	20141112	57109	WW NORTON & CO	800 KEYSTONE INDUSTRIAL PARK SCRANTON PA 18512			110	Per price quote dated 11/10/2014 Textbook: We The People 10th Edition	95	$111.00
1701400069	20141112	57109	WW NORTON & CO	800 KEYSTONE INDUSTRIAL PARK SCRANTON PA 18512			120	Freight	1	$496.45
1701400070	20141113	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			110	Manhassett Music Stands	7	$169.99
1701400070	20141113	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			120	Valentino Deluxe Repair Kit	1	$429.49
1701400070	20141113	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			130	Saxophone	1	$2 206.85
1701400070	20141113	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			140	BE-1065-1-0 Besson Euphonium	1	$1 884.49
1701400070	20141113	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			150	Manhassett #1910 Music Stand Storage Cart (holds 25)	1	$319.99
1701400070	20141113	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			160	Shure SRH1440 Studio Headphones	2	$99.00
1701400071	20141113	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			100	WW3000 Book 4 Student	80	$8.70
1701400071	20141113	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			110	WW3000 Book 4 Student	40	$0.00
1701400071	20141113	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			120	Shipping & Handling	1	$69.60
1701400072	20141114	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Workshop # Math-1415-DM (Dan Meyers presents Intellectual need in the math classroom) for Arlene Azos	1	$200.00
1701400073	20141118	57139	NATL SEMINARS TRAINING	PO BOX 419107 KANSAS CITY MO 64141			100	Workshop #1868634 Bellevue Wa- the Extraordinary Administrative Professional January 14 2015 for Van	1	$149.00
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	Game Plan Books - 2nd Grade	1	$115.00
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			120	Soprano Glockenspiel Studio 49 Series 200	1	$198.85
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			140	JF Songtale Picture Book	1	$115.00
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			150	Down by the Bay Flashcards	1	$19.95
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			160	Pitch Exploration Stories	1	$19.95
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			170	Book of Action Songs	1	$13.95
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			180	Book of Songs & Rhymes	1	$15.95
1701400074	20141119	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			190	Musical Motivators in Early Childhood	1	$24.95
1701400075	20141120	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Behringer Headphones HPX4000	31	$19.99
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	Item #202163 Studio 49 Series 1600 Rosewood Soprano	1	$381.50
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			120	Item #853176 Musical Motivators in Early Childhood	1	$24.95
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			130	Item #530039 Pitch Exploration Stories	1	$19.95
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			140	Item #530399 Down By the Bay Flashcards	1	$19.95

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			150	Item #804147 Book of Songs & Rhymes with Beat Motions	1	$15.95
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			160	Item #804145 Book of Finger Plays and Action Songs	1	$13.95
1701400076	20141120	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			170	Item #848432 Songtale 10 Book Bundle	1	$144.95
1701400077	20141120	40319	PNTA	2414 SW ANDOVER ST SEATTLE WA 98106			110	Sennheiser XS Wireless 35 Vocal Set - Microphone	1	$399.95
1701400078	20141120	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Ebony Duet Size Leather Adjustable Artist Piano Bench	1	$182.99
1701400079	20141201	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: The Framework for K-23 Science Education: Practices Crosscutting Concepts ISBN: 978-0309217422	5	$37.56
1701400079	20141201	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Book: Blended: Using Disruptive Innovation to Improve Schools	1	$24.08
1701400080	20141201	57164	ZZOUNDS	8 THORNTON RD OAKLAND NJ 07436			100	TEAC CD-RW890 CD RECORDER (PRIORITY CODE: 16CB-TKYT)	1	$200.95
1701400081	20141201	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			100	CHORAL FOLDERS	50	$10.75
1701400081	20141201	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			110	HANDLING	1	$1.00
1701400081	20141201	40808	JW PEPPER AND SON INC	PO BOX 642 EXTON PA 19341			120	SHIPPING	1	$25.99
1701400082	20141202	57178	EM-BEE IDEAS	29 BROOKSHIRE LANE EDWARDSVILLE IL 62025			100	STANDARD SOFT SIDED NYLON PADDED CASE	1	$100.00
1701400082	20141202	57178	EM-BEE IDEAS	29 BROOKSHIRE LANE EDWARDSVILLE IL 62025			110	SHIPPING	1	$25.00
1701400083	20141203	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Suicide Prevention Training Dec. 15 2014 @PSESD for Dru Klein and Jayna Rubin	2	$65.00
1701400084	20141209	54036	REALLY GREAT READING	PO BOX 46 CABIN JOHN MD 20818			110	SPBS Phonics Board with Tiles	444	$42.00
1701400084	20141209	54036	REALLY GREAT READING	PO BOX 46 CABIN JOHN MD 20818			120	Shipping @ 4%	1	$745.92
1701400085	20141209	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			110	Product ID #170801 Letter Tiles for Phonics and Spelling	65	$174.95
1701400085	20141209	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			120	Shipping & Handling	1	$1 137.18
1701400086	20141209	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			110	Per Sales Quotation Process Number: 03089088 dated 12/9/2014. Wordly Wise 300o student books	1	$1 011.95
1701400086	20141209	43781	EPS/SCHOOL SPECIALTY LITERACY	32613 COLLECTION CENTER DR CHICAGO IL 60693			120	Shipping & Handling	1	$101.20
1701400087	20141209	42032	NATIONAL GEOGRAPHIC BEE	PO BOX 417123 BOSTON MA 02241			110	National Geographic Bee program registration for Kirstin Bourke @ WM	1	$100.00
1701400088	20141211	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Per Cost Proposal attached with approved corrections dated 12/2/2014 Houghton Mifflin Harcourt Math Ex	1	$60 000.00
1701400089	20141211	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Per Cost Proposal dated 12/10/2014 Houghton M fflin Harcourt Math Expressions National 2013 Grades Ki	1	$70 000.00
1701400090	20141216	40351	SEATTLE POTTERY SUPPLY	35 S HANFORD SEATTLE WA 98134			110	Purchase order for Julie Biggs at Islander Middle School to purchase clay glaze and tools.	1	$1 000.00
1701400091	20141216	40189	DICK BLICK	6910 EAGLE WAY CHICAGO IL 60678			110	Purchase order for Julie Biggs at Islander Middle School to purchase paper paint pens miscellanous art sup	1	$750.00
1701400092	20141222	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Registration for class on 1/14/15 SPAED-15: Alternatives to Exclusionary Discipline for Lindsay Myatich Tara	3	$80.00
1701400093	20141222	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: Supporting Grad 5-8 Studnet in Constructing Explanations in Science by Katherine McNeill ISBN#978	4	$30.47
1701400093	20141222	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Book: Embedded Formative Assessment by Dylan Wi liam ISBN#978-1934009307	5	$23.93
1701400094	20141222	55753	MONDO PUBLISHING	980 AVE OF THE AMERICAS NEW YORK NY 10018			110	Per attached order for BSSC Phonics Partner Practice Book Sets K 1 2	1	$8 059.50
1701400094	20141222	55753	MONDO PUBLISHING	980 AVE OF THE AMERICAS NEW YORK NY 10018			120	Freight	1	$644.76
1701400095	20141222	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			100	Voyager Sopris LETR (Second Edition) Modules 4-6 Set	20	$99.32
1701400096	20141222	40973	PACIFIC LUTHERAN UNIVERSITY	1010 122ND ST S TACOMA WA 98447			100	Registration for Susan Menchel to attend the class: Diabetes 101: What Every Nurse Should Know on 3/26,	1	$99.00
1701400097	20150105	41687	NWAIS	5001 CALIFORNIA AVE SW SEATTLE WA 98136			100	Reigstration for Workshop: Introduction to Differentiated Instruction for Nancy Drexler 1/29/2015	1	$330.00
1701400098	20150105	40820	OSPI	PO BOX 47200 OLYMPIA WA 98504			100	1st Semester 2014-2015 DLD Online Courses per Invoice #DLD000978	1	$15 557.00
1711400029	20140808	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			110	Kits: Units of Study in Opinion Information and Narrative Writing Kindergarten	2	$177.50
1711400029	20140808	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			120	Kits: Units of Study in Opinion Information and Narrative Writing Grade 1	2	$177.50
1711400029	20140808	41820	HEINEMANN	15963 COLLECTIONS CENTER DR CHICAGO IL 60693			130	Kit: Units of Study in Opinion Information and Narrative Writing Grade 2	1	$177.50
1711400030	20140812	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Handwriting - Teacher Resources and Student editions per attached.	1	$2 815.21
1711400031	20140813	40903	MINDWARE	PO BOX 131297 ROSEVILLE MN 55113			110	Per attached requisition - school supplies	1	$355.50
1711400032	20140813	42187	DISCOUNT SCHOOL SUPPLY	PO BOX 6013 CAROL STREAM IL 60197			110	B10 - Dry-Erase Lap Boards (Set of 10)	3	$28.90
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	PH Mathematics CC Course 1 ISBN#978-013319667-2	20	$69.97
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	CC Course 1 Teacher's Edition ISBN#9780133196702	2	$100.97
								CC Course 1 Teaching Resources Chapters 1-4		
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	ISBN#9780133721249	2	$36.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			140	CC Course 1 Teaching Resources Chapters 5-8 ISBN#9780133721256	2	$36.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			150	CC Course 1 Teaching Resources Chapters 9-12 ISBN#9780133721263	2	$36.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			160	CC Course 1 Progress Monitoring Assessments ISBN#9780133721959	2	$31.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			170	CC Course 2 Teacher's Edition ISBN#9780133196719	2	$100.97
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			180	CC Course 2 Teaching Resources Chapters 1-4 ISBN#9780133721270	2	$36.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			190	CC Course 2 Teaching Resources Chapters 5-8 ISBN#9780133721287	2	$36.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			200	CC Course 2 Teaching Resources Chapters 9-12 ISBN#9780133721300	2	$36.47
1711400034	20140819	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			210	CC Course 2 Progress Monitoring Assessments ISBN#9780133721966	2	$31.47
1711400035	20140821	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			100	Zaner Bloser Handwriting 2012 Grade 2M Teacher Resource Package ISBN#978-0-7367-9140-3	3	$224.99
1711400035	20140821	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Zaner Bloser Handwriting Level 2M Student Edition ISBN#978-0-7367-6837-5	338	$11.29
1711400036	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	BOOK: The Arc of Story: Writing Realistic Fiction Grade 4 Unit 1 Narrative by Lucy Calkins (for Amy Kerby a	1	$60.00
1711400037	20140826	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Math Expressions 2 Student Activity Book SC Volume 1-2 with ISBN 978-0-547-06084-2	50	$28.35
1711400037	20140826	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Math Expressions Kindergarten Student Activity Books SC Volume 1-2 with ISBN #978-0-547-06868-8	50	$28.35
								Math Expressions Student Activity Collection Grade 4		
1711400038	20140829	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	ISBN #978-0-547-824755-8	65	$25.00
1711400038	20140829	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Kendall Hunt M3 Math - Digging in Data Journal ISBN #978-7575-2334-2	24	$7.52
1711400038	20140829	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	Shipping	1	$60.00
1711400039	20140902	52689	WIRED FOR READING	2311 NW 201ST STREET SHORELINE WA 98177			110	Wired for Reading workshop Sept. 15-19 Mercer Island teachers and paras. Kay Walker Gayle St. George	19	$465.00
1711400041	20140904	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			100	Math Expression Teacher Edition Kindergarten ISBN #978-0-5478-2502-1	1	$196.10
1711400041	20140904	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Math Expression Teacher Edition 1st Grade ISBN #978-0-5478-2494-9	1	$196.10
1711400041	20140904	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Math Expression Teacher Edition 2nd Grade ISBN #978-0-5478-2496-3	1	$196.10
1711400042	20140904	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	SB5 Test Records #Y211402243	1	$94.00
1711400043	20140908	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Magenta toner for HP Color Laserjet HP304A	1	$113.72
1711400044	20140911	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Purchase of office supplies & storage containers for Laura Thompson new office. Not to exceed $250.	1	$250.00
1711400045	20140916	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Teacher Assessment Guide for Pearson Math ISBN 978-0-133-372195-9	1	$100.00
1711400046	20140916	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Math in Focus: Singapore Math Student Workbook Book A Grade 5 ISBN #978-0-6690-1393-1	20	$10.25
1711400046	20140916	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Math in Focus: Singapore Math Student Workbook Book B Grade 5 ISBN #978-0-6690-1338-2	20	$10.25
1711400046	20140916	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	M3 Treasures in the Attic Student Workbook (Kendall Hunt) ISBN #978-0-7575-4215-2	20	$7.52
1711400047	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Zaner Bloser Handwriting 2012 Grade 2M Teacher Resource Package ISBN #978-0-7367-9140-3	17	$224.99
1711400047	20140917	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Zaner Bloser Handwriting Level 2M Student Edition ISBN #978-0-7367-6837-5	360	$11.29
1711400048	20140918	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Cogat Screening - Level 9 Y21-1473605	2	$21.40
1711400048	20140918	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			120	Directions for Administration Level 9 Y21-1482747	1	$17.05
1711400048	20140918	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			130	Answer Sheets Right Size Level 9 Y21-1473625	1	$18.60
1711400048	20140918	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			140	Next Day Air shipping.	1	$25.00
1711400049	20140922	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Invoice #3818054 dated 8/12/14 for dry erase marks and batteries for science kits (Cathy Ramsay)	1	$99.44
1711400050	20140922	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	Invoice #3822664 dated 8/20/14 for note pads paper clips pencils straws for science kits (Cathy Ramsay)	1	$25.38
1711400050	20140922	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Minimum Charge	1	$2.50
1711400051	20140922	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	PH Mathematics CC Course 2 ISBN#978-0-13-319668-9	6	$71.97
1711400051	20140922	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	PH Mathematics CC Course 3 ISBN#978-0-13-3199669-6	16	$71.97
1711400052	20140922	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	PH Mathematics CC Course 1 TE ISBN #9781256737193	1	$100.47
1711400052	20140922	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	PH Mathematics CC Course 2 TE ISBN #9781256737490	1	$100.47
1711400052	20140922	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			130	PH Mathematics CC Course 3 TE ISBN #9781256737247	1	$100.47

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1711400053	20140923	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	SRA Reading Mastery Book B Levels I/II ISBN #0-07-569303-8	1	$3.76
1711400053	20140923	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Phonics for Reading Second level ISBN #978-0-7609-6897-0	2	$19.99
1711400054	20140924	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: Riding Freedom by Brian Selznick Paperback	8	$5.71
1711400055	20140924	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Math Expressions CC 4th Grade Teacher Manual ISBN #9780547824987	1	$196.10
1711400055	20140924	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Math Expressions CC 5th Grade Teacher Manual ISBN #9780547825007	1	$196.10
1711400056	20140925	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Phonics for Reading Second Level ISBN #978-0-7609-6897-0	2	$19.99
1711400056	20140925	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Phonics for Reading First Level ISBN #978-0-7609-6896-3	4	$35.95
1711400057	20141001	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			110	Phonics for Reading - First Level Student Book 5-Pack ISBN #978-0-7609-6893-2	2	$39.95
1711400057	20141001	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			120	Phonics for Reading - Second Level Student Book 5-pack ISBN #978-0-7609-6894-9	4	$39.95
1711400058	20141002	41098	WAETAG	23607 HIGHWAY 99 STEC EDMONDS WA 98026			110	Conference Registration for Megan Morrow and Doug Davis for Friday Special Sessions October 17 2014	2	$225.00
1711400058	20141002	41098	WAETAG	23607 HIGHWAY 99 STEC EDMONDS WA 98026			120	Conference Registration for Laura Thompson and Kathy Shaner for Combo Friday Special sessions and Full C	2	$395.00
1711400059	20141002	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Max Chill Aquarium Chiller	1	$409.00
1711400060	20141002	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			110	Phonics for Reading Third Level Student Book (5-pack) ISBN #978-0-7609-6895-6	2	$39.95
1711400061	20141002	40820	OSPI	PO BOX 47200 OLYMPIA WA 98504			100	Conference Best Mentor Academy - November 2 & 3 2014 for Gauri Shirali-Deo	1	$85.00
1711400062	20141003	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Brain Quest Grade 1 Math Revised 2nd Edition	1	$10.75
1711400062	20141003	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Brain Quest Grade 2 Math	1	$10.75
1711400063	20141003	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book: Reading Mastery ISBN #0-7-569303-8	5	$3.76
1711400065	20141007	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Math in Focus: Singapore Math Student Workbook Book A Grade 5 ISBN# 978-0-6690-1393-1	25	$10.25
1711400065	20141007	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Math in Focus: Singapore Math Student Workbook Book B Grade 5 ISBN #978-0-6690-1338-2	25	$10.25
1711400066	20141008	43176	Goldner	[redacted]		Kerri.Goldner@mercerislandschools.org	100	REIMBURS FOR 12 COPIES OF 'FREAK THE MIGHTY'	1	$73.58
1711400067	20141008	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	REGISTRATIONS FOR CARLISLE STEARNS AND WALKER TO ATTEND SP504-14 WORKSHOP ON 10/21/14	3	$50.00
1711400068	20141008	40923	WAESOL	PO BOX 44629 TACOMA WA 98444			110	Registration for WAESOL Conference on October 25 2014 for Kristin Kim and Jan Brousseau	2	$95.00
1711400069	20141014	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Easel #24137 (for IP ELL room)	1	$253.65
1711400070	20141016	41098	WAETAG	23607 HIGHWAY 99 STEC EDMONDS WA 98026			110	Conference Registration for Bruce Harrington for Friday October 17th Special Session	1	$250.00
1711400072	20141020	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	Book: Kendall Hunt Center for Gifted Education LA Patterns of Change ISBN #978-0-7575-6606-6	6	$15.64
1711400073	20141021	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	Workshop for Kay Walker 10/21/2014 Implementings 504 Plans	1	$50.00
1711400074	20141024	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	#12861 Envelopes Size 3-1/8 x 5-1/2 500/box	6	$10.59
1711400075	20141104	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Class 1415ELPSb/Training of Trainers (TOT) for District Teams: Eng ish Language Proficiency Standards On D	1	$600.00
1711400076	20141107	49842	KENDALL HUNT PUBLISHING	4050 WESTMARK DR DUBUQUE IA 52004			100	Per Invoice Number: 11239506 dated 10/31/2014 M2 math Program for PEP Program	1	$848.22
1711400076	20141107	49842	KENDALL HUNT PUBLISHING	4050 WESTMARK DR DUBUQUE IA 52004			110	Freight	1	$23.14
1711400077	20141114	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			110	Reading Mastery Take home book B ISBN #0-07-569303-8 (one set of 5 books)	1	$50.00
1711400078	20141120	40283	MCGRAW-HILL SCHOOL EDUCATION				110	Reading Mastery Take Home Book B ISBN #07-569303-8 (one set of 5 books)	1	$50.00
1711400079	20141202	34656	Rundle	[redacted]		Fred.Rundle@mercerislandschools.org	100	Reimbursement for Membership in International Reading Association.	1	$38.00
1711400080	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Iris 4-Piece Desktop File Box Large Black	3	$25.98
1711400080	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Smead Hanging File Folders 1/5 cut tab Letter size assorted primary colors 25 per box	4	$11.69
1711400081	20141203	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			110	PH Mathematics CC Course 2 ISBN #978-0-13-319668-9	8	$71.97
1711400081	20141203	40315	NORTHWEST TEXTBOOK DEPOSITORY	PO BOX 5608 PORTLAND OR 97228			120	Shipping	1	$50.00
1711400082	20141205	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			110	CARS Book D (Grade 4) ISBN #978-0-7609-6351-7	10	$3.99
1711400082	20141205	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			120	Extensions in Reading Series Book D (Grade 4) Student Book ISBN #978-0-7609-3680-1	10	$8.95
1711400082	20141205	40584	CURRICULUM ASSOCIATES INC.	PO BOX 4119 WOBURN MA 01888			130	Shipping	1	$30.00
1711400083	20141210	50194	Higgins	[redacted]		amanda.higgins@mercerislandschools.org	100	Reimbursement - Home Depot Magnets Flex tape and storage box	1	$9.93
1711400083	20141210	50194	Higgins			amanda.higgins@mercerislandschools.org	110	Reimbursement - Office Depot - Magnet tape and scotch tape	1	$8.48
1711400083	20141210	50194	Higgins			amanda.higgins@mercerislandschools.org	120	Reimbursement - Home Depot - magnet flex tape	1	$14.88
1711400083	20141210	50194	Higgins			amanda.higgins@mercerislandschools.org	130	Reimbursement - Costco - 2 pack of pans	1	$65.94
1711400083	20141210	50194	Higgins			amanda.higgins@mercerislandschools.org	140	Reimbursemtn - Voyager Sopris Learning LETRS Second Edition	1	$87.19
1711400084	20141215	42450	ULINE	2200 S LAKESIDE DRIVE WAUKEGAN IL 60085			110	Model No. S-18692 Flat Handle Kraft Grocer Bags	2	$47.00
1711400085	20141215	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	Purchase order for supplies to include paper markers whiteboard cleaner glue sticks and scotch tape. Plea	1	$400.00
1711400086	20141215	42187	DISCOUNT SCHOOL SUPPLY	PO BOX 6013 CAROL STREAM IL 60197			110	Purchase order for supplies of paint pencils and watercolor paper. See attached list.	1	$150.00
1711400087	20141222	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Book: Continuum of Literacy Learning Grades PreK-8: A Guide to Teacing Second Edition ISBN #978-0325	1	$49.98
1711400088	20141222	24431	Hovind	[redacted]		Julie.Hovind@mercerislandschools.org	100	Reimbursement for science supplies - Petsmart receipts	1	$42.85
1711400088	20141222	24431	Hovind			Julie.Hovind@mercerislandschools.org	110	Reimbursement for science supplies - Petco receipt	1	$121.91
1721400001	20140916	54273	THIRD COAST ENTERPRISES INC	117 E LOUISA ST UNIT230 SEATTLE WA 98102			100	Personal Services contract for Scotland Nash during 2014-15 school year. Provide professional developmen	1	$9 600.00
1721400003	20141009	44867	HIBULB CULTURAL CENTER	6410 23RD AVE NE MARYSVILLE WA 98271			100	Guide Group Tour 10/9/2014 for IMS HiCap students in Patri Collins classes	73	$5.00
1721400004	20141020	57001	SWAN TRAIL FARMS	7301 RIVERSHORE RD SNOHOMISH WA 98290			100	Field trip - Guided Group Tour 10/9/2014 for IMS HiCap students in Patri Collins classes	74	$6.00
1721400005	20141024	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Book - Travel as a Political Act Rick Steves 2009	5	$14.17
1721400006	20141028	24370	Davis	[redacted]		Doug.Davis@mercerislandschools.org	100	REIMBURSEMENT FOR CLASS SUPPLIES	1	$19.47
1721400007	20141029	45753	MAXIM STAFFING SOLUTIONS	12558 COLLECTIONS CENTER DR CHICAGO IL 60693			100	Temporary staffing services - nurse substitutes not to exceed $2500.	1	$2 500.00
1721400008	20141106	41121	READ NATURALLY	1284 CORPORATE CENTER DRIVE STE600 SAINT PAUL MN 55121			110	SFS01 Signs for Sounds Level 1	1	$69.00
1721400008	20141106	41121	READ NATURALLY	1284 CORPORATE CENTER DRIVE STE600 SAINT PAUL MN 55121			120	SFS02 Signs for Sounds Level 2	1	$69.00
1721400009	20141107	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	KCDA #50914 Good-Lite Eye Chart Cabinet	4	$206.75
1721400009	20141107	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			120	KCDA #50905 Good-Lite Visual Acuity Cards (E/10ft Direct)	4	$15.60
1721400009	20141107	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			130	KCDA #50907 Good-Lite Visual Acuity Cards (Letters/10ft Direct)	4	$15.60
1721400009	20141107	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			140	KCDA #50913 Good-Lite Visual Acuity (Symbol/10ft Direct)	4	$15.60
1721400009	20141107	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			150	KCDA #50898 Good-Lite Eye Chart Stand	4	$117.50
1721400010	20141107	57099	MSR WEST	17528 W MAIN ST MONROE WA 98272			110	Per Quote #980-1016-WAH980SEA Maico MA 27 Portable Audiometer	2	$1 046.00
1721400010	20141107	57099	MSR WEST	17528 W MAIN ST MONROE WA 98272			120	Shipping	2	$51.00
1721400011	20141121	57148	GOOD-LITE				100	Good-Lite Tumbling E wide-spaced eye chart (10 feet)	4	$16.95
1721400012	20141222	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			110	Spellography #71458	1	$52.95
1721400012	20141222	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			120	Spellography #25603	2	$52.95
1721400012	20141222	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			130	Spellography #25620	2	$52.95
1721400012	20141222	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			140	Spellography #25611	2	$52.95
1721400012	20141222	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			150	Rewards Multisyllabic Word Reading: Intermediate REWARDS #320725-1 (Set of 10)	1	$99.95
1731400004	20140805	31178	Spitz	[redacted]		Cary.Spitz@mercerislandschools.org	100	Reimbursement - National Board fees	1	$2 000.00
1731400005	20140805	43438	Lewis			Rebecca.Lewis@mercerislandschools.org	100	Reimbursement - National Board fees	1	$2 000.00
1731400006	20140805	24584	VanOrden			Tonya.VanOrden@mercerislandschools.org	100	Reimbursement - National Board fees	1	$2 000.00
1731400007	20140905	52602	WEST				100	Personal Service Contract - Assist MISD's National Board facilitator with renewal process and facilitation for	15	$60.00
1731400008	20140917	40430	ACT	PO BOX 4072 IOWA CITY IA 52243			110	Linkage Report for ACT Plan Grade 20 and ACT 2014 Graduates	1	$205.00
1731400009	20140923	44641	WERA ASSESSMENT CONF	PO BOX 15822 SEATTLE WA 98115			110	WERA Registration for Jennifer Wright Fred Rundle and Nova Williams - December 10-12 2014	3	$395.00
1731400010	20140930	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			100	Iowa Survey Battery Form E Level 8 Y21-1474823	4	$196.20
1731400010	20140930	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Shipping	1	$50.00
1731400011	20140930	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			100	Cogat Screener Level 7 Y-21-1473602	10	$117.25
1731400011	20140930	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Shipping	1	$100.00
1731400012	20141001	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Smarter Balanced Assessment Workshop for Jennifer Wright on November 3 2014	1	$70.00
1731400012	20141001	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			120	Smarter Balanced Assessment Workshop for Nova Williams on December 2 2014	1	$70.00
1731400013	20141014	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			100	ITBS Form E Level 10 Complete Battery test booklets Y21-1473686	1	$42.55
1731400013	20141014	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	ITBS Form E Level 10 Answer Documents Y21-1474986	1	$25.55

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1731400013	20141014	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			120	SHIPPING SERVICE FEE	1	$20.00
1731400014	20141024	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			100	Cogat Form 7 Level 9 Test Booklets Y21-1473580	1	$128.70
1731400014	20141024	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Cogat Form 7 Level 9 Answer Sheets Y21-1473621	3	$123.50
1731400014	20141024	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			120	Shipping	1	$50.00
1731400015	20141201	41702	CENTER FOR EDUCATIONAL EFFECTI	14040 NE 8TH ST STE303 BELLEVUE WA 98007			100	Per Project Estimate #1579 dated 11/26/2014 EES Staff EES Parent and EES Students surveys and reports	1	$8 210.00
1731400015	20141201	41702	CENTER FOR EDUCATIONAL EFFECTI	14040 NE 8TH ST STE303 BELLEVUE WA 98007			110	Shipping	1	$50.00
1731400016	20141222	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			100	For scoring services not to exceed $5000.00	1	$5 000.00
1731400017	20141222	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Cogat Online tests per attached order form	1	$233.00
1731400017	20141222	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			120		0	$0.00
1731400018	20141222	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Iowa On ine tests per attached order form	1	$3 029.00
1731400019	20150106	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			100	Code Number: Y21-1473604 Cogat Screener Level 8	1	$117.25
1731400019	20150106	43659	RIVERSIDE PUBLISHING	3800 GOLF RD STE200 ROLLING MEADOWS IL 60008			110	Shipping - Next day air	1	$15.00
1731400020	20150107	44641	WERA ASSESSMENT CONF	PO BOX 15822 SEATTLE WA 98115			110	Registration for Nova Wil iams to attend WERA - Smarter Balance Symposium on 2/11/2015 at PSESD	1	$125.00
1751400003	20140811	56175	TEACHING STRATEGIES	3088 MOMENTUM PLACE CHICAGO IL 60689			100	CREATIVE CURRICULUM FOR PRE-SCHOOL	1	$2 441.91
1751400004	20140811	51662	OVERLAKE SPECIALTY HOSPITAL & MEDICAL CENT	PO BOX 3947 SEATTLE WA 98124			100	CONTRACT FOR SERVICES FOR 2014-15 SCHOOL YEAR FOR [redacted] (NTE)	1	$73 140.00
1751400005	20140826	40687	KINDERING CENTER	PO BOX 749751 LOS ANGELES CA 90074			100	CONTRACT FOR SERVICES FOR EARLY CHILDHOOD INTERVENTION FOR 2014-15 SCHOOL YEAR (10 MONTHS	1	$56 000.00
1751400006	20140828	56575	REHAB WITHOUT WALLS	7227 N 16TH ST STE214A PHOENIX AZ 85020			100	BEHAVIOR SUPPORT FOR [redacted]	1	$46 620.00
1751400006	20140828	56575	REHAB WITHOUT WALLS	7227 N 16TH ST STE214A PHOENIX AZ 85020			110	[redacted]	1	$39 960.00
1751400006	20140828	56575	REHAB WITHOUT WALLS	7227 N 16TH ST STE214A PHOENIX AZ 85020			120	[redacted]	1	$46 620.00
1751400007	20140904	41419	WILLIAMS	[redacted]			100	CONTRACT FOR CONSULTATION SERVICES FOR THE 2014-15 SCHOOL YEAR (NTE)	1	$30 000.00
1751400008	20140904	56575	REHAB WITHOUT WALLS	7227 N 16TH ST STE214A PHOENIX AZ 85020			100	BEHAVIOR SUPPORT FOR [redacted] 2014-15 SCHOOL YEAR	1	$46 620.00
1751400008	20140904	56575	REHAB WITHOUT WALLS	7227 N 16TH ST STE214A PHOENIX AZ 85020			110	[redacted]	1	$39 960.00
1751400008	20140904	56575	REHAB WITHOUT WALLS	7227 N 16TH ST STE214A PHOENIX AZ 85020			120	[redacted]	1	$46 620.00
1751400009	20140911	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			100	READ WELL PLUS	1	$57.00
1751400009	20140911	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			110	READ WELL 1	1	$67.50
1751400009	20140911	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			120	APPROX SHIPPING	1	$12.00
1751400010	20140912	40186	BELLEVUE SCHOOL DISTRICT	PO BOX 90010 BELLEVUE WA 98009			100	TUITION AND ALL EXPENSES FOR [redacted] TO ATTEND INTERLAKE hs IN BSD FOR 2014-15	1	$44 796.81
1751400011	20140912	41523	EDMONDS SCHOOL DISTRICT #15	20420 68TH AVE W LYNNWOOD WA 98036			100	TUITION AND ALL EXPENSES FOR [redacted] TO ATTEND HAZELWOOD ELEMENTARY IN EDMONS SCH	1	$77 434.00
1751400012	20140917	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			100	FORMS (SEE ATTACHED)	1	$371.30
1751400012	20140917	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			110	APROX SHIPPING	1	$32.00
1751400013	20140917	40841	PAR INC	16204 N FLORIDA AVE LUTZ FL 33549			100	BRIEF QUESTIONNAIRE	1	$56.00
1751400013	20140917	40841	PAR INC	16204 N FLORIDA AVE LUTZ FL 33549			110	APPROX SHIPPINT	1	$6.00
1751400014	20140917	40364	SUPER DUPER PUBLICATIONS	PO BOX 24997 GREENVILLE SC 29616			100	TONGUE DEPRESSORS	1	$20.75
1751400014	20140917	40364	SUPER DUPER PUBLICATIONS	PO BOX 24997 GREENVILLE SC 29616			110	SHIPPING	1	$7.50
1751400015	20140917	56775	POWER MEDICAL SUPPLIES	110 ST MARKS PL ROSLYN HEIGHTS NY 11577			100	TRAINERS (SEE ATTACHED)	1	$1 002.06
1751400015	20140917	56775	POWER MEDICAL SUPPLIES	110 ST MARKS PL ROSLYN HEIGHTS NY 11577			110	APPROX SHIPPING	1	$100.00
1751400016	20140918	40551	WSIPC	2121 W CASINO RD EVERETT WA 98204			100	ANNUAL FEE FOR IEP ONLINE & SOFTWARE ENHANCEMENT	1	$5 693.36
1751400017	20140919	40283	MCGRAW-HILL SCHOOL EDUCATION				100	READING MASTERY WORKBOOKS A B AND C FOR GRADES 1 2 3 AND 4 (SEE ATTACHED)	1	$1 197.36
1751400017	20140919	40283	MCGRAW-HILL SCHOOL EDUCATION				110	APPROX SHIPPING	1	$119.00
1751400018	20140922	41434	LEADER SERVICES	PO BOX 0 HAZELTON PA 18201			100	ACCOUNTING SERVICES FOR MEDICAID STUDENTS FOR 2014-15 (NTE)	1	$700.00
1751400019	20140922	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	HEARING AID TESTERS AND BATTERIES	1	$60.62
1751400020	20140923	24268	Career Staff Unltd	PO BOX 301076 DALLAS TX 75303			100	CONTRACT FOR SLP SERVICES FOR SPED STUDENTS 2014-15 @ MISD SCHOOL YEAR [redacted] (NTE)	1	$2 997.00
1751400021	20140923	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			100	COMP FORMS	1	$258.30
1751400021	20140923	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			110	APPROX SHIPPINT	1	$25.00
1751400022	20140925	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			110	KTEA-II Second Edition Comprehensive Form B #32225	1	$80.80
1751400022	20140925	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			120	SSIS Parent Form #14106	1	$57.20
1751400022	20140925	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			130	BASC-2 PRS 6-11 #30034	1	$33.00
1751400022	20140925	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			140	BASC-2 PRS 12-21 #30035	1	$33.00
1751400023	20140925	40841	PAR INC	16204 N FLORIDA AVE LUTZ FL 33549			110	BRIEF Parent Forms #PUX-4467-TB	2	$56.00
1751400024	20140929	24268	Career Staff Unltd	PO BOX 301076 DALLAS TX 75303			100	CONTRACT FOR SLP SERVICES FOR SPED STUDENTS AT MISD FOR 2014-15 SCHOOL YEAR [redacted]	1	$93 240.00
1751400025	20141009	56949	HIGHLINE COLLEGE	PO BOX 9800 SEATAC WA 98198			100	TUITION & ALL EXPENSES FOR [redacted] FOR FALL WINTER & SPRING QTRS IN 2014-15 SCHOOL YEA	1	$5 500.00
1751400026	20141009	41679	BROOKS POWERS GROUP PS	1200 WESTLAKE AVE N STE901 SEATTLE WA 98109			100	CONTRACT FOR 1:1 BEHAVIOR SUPPORT FOR [redacted] FROM 9/2/14-5/19/15 (NOT TO EXCEED)	1	$45 900.00
1751400027	20141009	41679	BROOKS POWERS GROUP PS	1200 WESTLAKE AVE N STE901 SEATTLE WA 98109			100	CONTRACT FOR 1:1 DIRECT BEHAVIOR SUPPORT FOR [redacted] FROM 9/1/14 THROUGH 3/2/15 (NTE	1	$30 600.00
1751400028	20141009	50835	YELLOW WOOD ACADEMY	9655 SE 36TH ST MERCER ISLAND WA 98040			100	CONTRACT FOR SERVICES FOR [redacted] FOR 2014-15 SCHOOL YEAR (NTE)	1	$43 831.00
1751400029	20141013	50835	YELLOW WOOD ACADEMY	9655 SE 36TH ST MERCER ISLAND WA 98040			100	CONTRACT FOR SERVICES FOR [redacted] FOR 2014-15 SCHOOL YEAR (NTE)	1	$46 108.00
1751400030	20141013	50835	YELLOW WOOD ACADEMY	9655 SE 36TH ST MERCER ISLAND WA 98040			100	CONTRACT FOR SERVICES FOR [redacted] FOR 2014-15 SCHOOL YEAR (NTE)	1	$12 583.00
1751400031	20141016	56986	Price	[redacted]		lori.price@mercerislandschools.org	100	CONTRACT FOR SLP SERVICES FOR SPED STUDENTS AT MISD 10/7/14- 11/7/14	1	$3 750.00
1751400032	20141016	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			100	PKG OF 25- DAS-11 RECORD FORMS 2:6-6:11 #0158339762	1	$79.50
1751400032	20141016	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			110	SHIPPING	1	$10.00
1751400034	20141021	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	2 TONER CARTRIDGES & 2 PASSWORD KEEPERS	1	$109.85
1751400035	20141021	51025	ORCA MAIL CENTER	201 S JACKSON ST SEATTLE WA 98104			100	ORCA CARDS FOR SPED STUDENTS	4	$25.00
1751400036	20141027	40952	NATIONAL BUSINESS INSTITUTE	PO BOX 3067 EAU CLAIRE WI 54702			100	REGISTRATION FOR WA SPED LAW SEMINAR ON 12/11/14 IN SEATTLE FOR LINDSAY MYATICH	1	$369.00
1751400037	20141028	41010	FUTURE HORIZONS	721 W ABRAM ST ARLINGTON TX 76013			100	REGISTRATION FOR GAURI SHIRALI-DEO FOR 10/29/14 AUTISM CONFERENCE IN OLY WA	1	$160.00
1751400038	20141028	41418	BOYER CHILDREN'S CLINIC	1850 BOYER AVE E SEATTLE WA 98112			100	CONTRACT FOR SERVICES FOR EARLY CHILDHOOD INTERVENTION FOR 2014-15 SCHOOL YEAR (NTE)	1	$5 002.00
1751400039	20141029	41679	BROOKS POWERS GROUP PS	1200 WESTLAKE AVE N STE901 SEATTLE WA 98109			100	CONTRACT FOR 1 ON 1 DIRECT BEHAVIOR SUPPORT FOR [redacted] FROM 9/2/14-2/9/15 (NTE)	1	$7 500.00
1751400040	20141029	41679	BROOKS POWERS GROUP PS	1200 WESTLAKE AVE N STE901 SEATTLE WA 98109			100	CONTRACT FOR ONE ON ONE DIRECT BEHAVIOR SUPPORT FOR [redacted] FROM 7/2/14 (NTE)	1	$4 505.00
1751400041	20141029	41679	BROOKS POWERS GROUP PS	1200 WESTLAKE AVE N STE901 SEATTLE WA 98109			100	CONTRACT FOR ONE ON ONE DIRECT COUNSELING FOR [redacted] FROM 8/14/14TO 6/30/15 (NTE)	1	$16 500.00
1751400042	20141103	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	2 MOTIVATORS	1	$99.90
1751400043	20141103	41975	ABLENET INC	2625 PATTON ROAD ROSEVILLE MN 55113			100	STEP BY STEP GAME AND JELLY BEAN TWIST	1	$239.80
1751400044	20141103	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	KORE WOBBLE CHAIR	1	$49.95
1751400045	20141105	57093	STEADMAN	[redacted]			100	CONTRACT FOR SLP SERVICES FOR MISD SPED STUDENTS FOR 2014-15 SCHOOL YEAR (NTE)	1	$2 920.00
1751400046	20141105	24268	Career Staff Unltd	PO BOX 301076 DALLAS TX 75303			100	CONTRACT FOR COTA SERVICES FOR SPED STUDENTS @ MISD FOR 2014-15 SCHOOL YEAR- [redacted]	1	$2 030.00
1751400047	20141105	41212	MARRIOTT HOTELS & RESORTS	7401 164TH AVE REDMOND WA 98052			100	ACCOMODATIONS FOR LYNDSAY MYATICH & MIKE NEFF ON 11/12/14 TO UTAH (OBSERVE STUDENT)	1	$350.00
1751400049	20141106	40841	PAR INC	16204 N FLORIDA AVE LUTZ FL 33549			100	BRIEF TEACHER FORM #4468-TB	1	$56.00
1751400050	20141106	40192	BUREAU OF EDUC & RESEARCH INC	PO BOX 96068 BELLEVUE WA 98009			100	REGISTRATION FOR SEMINAR ON 11/14/14 IN SEATTLE FOR HEIDI RICHARDS	1	$235.00
1751400051	20141106	42307	PYRAMID EDUCATIONAL CONSULTANT	13 GARFIELD WAY NEWARK DE 19713			100	REGISTRATION FOR PECS LEVEL 1 TRAINING 11/10 &11/14 IN SEATTLE FOR LORI PRICE	1	$395.00
1751400052	20141112	42307	PYRAMID EDUCATIONAL CONSULTANT	13 GARFIELD WAY NEWARK DE 19713			100	BOOKS & SONG ACTIVITY KIT (SEE DETAILS)	1	$150.00
1751400053	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	EXPANDING FILES AND SHEET PROTECTORS	1	$45.00
1751400054	20141114	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			100	BASC-2 FORMS	3	$33.00
1751400054	20141114	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			110	APPROX SHIPPING	1	$10.00
1751400055	20141201	40364	SUPER DUPER PUBLICATIONS	PO BOX 24997 GREENVILLE SC 29616			100	SEE22 SEE SOCIAL EMOTIONAL EVALUATION	1	$207.20
1751400055	20141201	40364	SUPER DUPER PUBLICATIONS	PO BOX 24997 GREENVILLE SC 29616			110	APPROX SHIPPING	1	$20.00
1751400056	20141201	40364	SUPER DUPER PUBLICATIONS	PO BOX 24997 GREENVILLE SC 29616			100	LS4140 TOPS 3 ELEMENTARY SET	1	$186.95
1751400056	20141201	40364	SUPER DUPER PUBLICATIONS	PO BOX 24997 GREENVILLE SC 29616			110	APPROX SHIPPING	1	$20.00
1751400057	20141201	40277	LINGUI SYSTEMS INC	3100 4TH AVE EAST MOLINE IL 61244			100	34181 WORD TEST 2 ELEMENTARY TEST FORMS (20)	2	$41.95

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1751400057	20141201	40277	LINGUI SYSTEMS INC	3100 4TH AVE EAST MOLINE IL 61244			110	APPROX SHIPPING	1	$10.00
1751400058	20141201	40277	LINGUI SYSTEMS INC	3100 4TH AVE EAST MOLINE IL 61244			100	34120 SOCIAL LANGUAGE DEV TEST (ELEMENTARY)	1	$179.95
1751400058	20141201	40277	LINGUI SYSTEMS INC	3100 4TH AVE EAST MOLINE IL 61244			110	APPROX SHIPPING	1	$20.00
1751400059	20141201	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	WOBBLE CHAIR	1	$49.95
1751400060	20141201	50835	YELLOW WOOD ACADEMY	9655 SE 36TH ST MERCER ISLAND WA 98040			100	CONTRACT FOR SERVICES FOR [redacted] FOR 2014-15 SCHOOL YEAR (NT TO EXCEED)	1	$12 023.00
1751400061	20141202	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	2 BOXES SMEAD HANGING FILE FOLDERS WITH TABS (64056)	1	$21.88
1751400062	20141203	41679	BROOKS POWERS GROUP PS	1200 WESTLAKE AVE N STE901 SEATTLE WA 98109			100	CONTRACT FOR SERVICES FOR DISTRICT PROGRAM CONSULTATION & CLASSROOM SUPPORT (NTE)	1	$9 000.00
1751400063	20141204	45863	TERP SIGN LANG SERVICES	607 S 17TH ST RENTON WA 98055			100	CONTRACT FOR SIGN LANGUAGE INTERPRETER SERVICES FOR 2014-15 SCHOOL YEAR FOR ON-CALL SUBSTI	1	$4 000.00
1751400064	20141204	44699	YOUNG	2025 112TH AVE NE STE200 BELLEVUE WA 98004			100	RELATED TRAVEL EXPENSES (NTE)	1	$650.00
1751400064	20141204	44699	YOUNG	2025 112TH AVE NE STE200 BELLEVUE WA 98004			110	CONTRACT FOR SERVICES FOR PSYCHOLOGICAL	1	$9 600.00
1751400065	20141205	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			100	0158661745 PAL-II RECORD FORMS	1	$90.25
1751400065	20141205	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			110	0158661753 PAL-II RESPONSE BOOKLETS	1	$84.65
1751400065	20141205	42130	PEARSON	19500 BULVERDE RD SAN ANTONIO TX 78259			120	APPROX SHIPPING	1	$17.49
1751400066	20141211	50835	YELLOW WOOD ACADEMY	9655 SE 36TH ST MERCER ISLAND WA 98040			100	CONTRACT FOR SERVICES FOR 2014-15 FOR ST MONICA'S(NTE)	1	$7 072.00
1751400067	20141211	50835	YELLOW WOOD ACADEMY	9655 SE 36TH ST MERCER ISLAND WA 98040			100	CONTRACT FOR SERVICES FOR 2014-15 NW YESHIVA HS (NTE)	1	$4 940.00
1761300159	20140925	56814	WEEBLY. COM				100	Online "pro" subscription for six months starting 9/25/2014 to March 24 2014. For Ed Puchalla at MIHS	1	$54.00
1761400007	20140728	41317	DORIAN BUSINESS SYSTEMS INC.	3001 CENTURY DR ROWLETT TX 75088			100	Three Year Renewal of Charms Office Assistant 8-31-2014 to 8-31-2017 for Mercer Island High School orchestra	1	$600.00
1761400008	20140730	41273	SURVEY MONKEY.COM	15765 COLLECTIONS CENTER DR CHICAGO IL 60693			100	Gold Plan July 28 2014 to July 27 2015 with prorated refund	1	$163.08
1761400009	20140812	41505	ACTIVE NETWORK INC.	26158 NETWORK PLACE CHICAGO IL 60673			110	Per Service Contract Quote #SC4100001102-5 for one year 7-1-2014 to 6-30-2015	1	$1 279.00
1761400010	20140814	56241	STORMWIND LLC	14646 N KIERLAND BLVD SCOTTSDALE AZ 85254			100	PROJECT MGMT ALL ACCESS (12 MONTHS) ONLINE COURSE FOR ANDREEVES RONSER	1	$1 290.00
1761400011	20140822	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Seagate ST373453LC Cheetah 73.4GB U320 SCSI 15K RPM SCA 80-pin	1	$44.64
1761400012	20140822	40254	HOUGHTON MIFFLIN	14046 COLLECTIONS CENTER DR CHICAGO IL 60693			110	Math Expressions Initial Program Overview Grades K-6 25 User License	3	$299.50
1761400013	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Apple Magic Mouse	2	$72.99
1761400013	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	i-Blason Apple iPhone 5S / 5 Prime Series Dual Layer holster case with kickstand and locking belt swivel clip (	1	$12.99
1761400013	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Logitech Wireless Presenter R400	5	$39.09
1761400013	20140826	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	GreatShield Guardian Series Slim Fit S-Line Design TPU Cases for Apple iPhone 5/5S (Black)	2	$6.99
1761400014	20140908	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	New Smart Pen Screen Touch Pen for iPad 10 pieces	30	$3.55
1761400015	20140908	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	SanDisk 16 GB Extreme UHS-1 SDHC Memory Card (Class 10)	16	$14.99
1761400016	20140909	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Sodial Stereo Adapter 3-5Mm	15	$1.97
1761400017	20140910	55449	REVERTECH SOLUTIONS	2525 N 12TH ST STE2100 READING PA 19605			100	Purchase order not to exceed $20 000 for ipad repairs	1	$20 000.00
1761400018	20140916	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Tripp Lite TLP74RB Surge Protector Strip TL P74 RB Right Angle 7 Outlet Black	10	$11.58
1761400019	20140916	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Per Quotation #690977902 Power Supply 265W Medium tower Active Power Factor Correction HIPRO	1	$49.99
1761400019	20140916	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			120	Shipping & Handling	1	$6.99
1761400020	20140916	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	Kanex Adapter HDMI V2	1	$24.99
1761400020	20140916	44233	Hilen			Charlie.Hilen@mercerislandschools.org	110	Bytecc HDMI	1	$69.99
1761400021	20140917	43736	Al Mamar	[redacted]		ghassan.mamar@mercerislandschools.org	100	Reimbursement for Internet work Expert Invoice #546356 CCIE R&S Video Course Bundle	1	$300.00
1761400022	20140922	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Kensington Hi-Fi Headphones CDW Part: 744081	150	$12.99
1761400023	20140923	56795	SALEM GROUP	209 MERCANTILE DR WINSTOM-SALEM NC 27105			110	Per Quotation DRO-1011647 dated 9/18/2014 Part Number DM426 Dell 73GB 15K SAS 3.5 In - Hitachi	1	$65.00
1761400024	20140923	24995	Newcomer	[redacted]		mary.newcomer@mercerislandschools.org	100	AAA and AA Batteries	5	$12.99
1761400024	20140923	24995	Newcomer			mary.newcomer@mercerislandschools.org	110	Tax	1	$7.12
1761400025	20140923	41524	NEW EGG.COM	4160 86TH AVE SE MERCER ISLAND WA 98040			110	Kensington Black K33972US 3.0 Docking Station with Dual DVI/HDMI/VGA Video	1	$108.99
1761400027	20140923	41481	ISLAND PARK PTA	4448 FERNCROFT RD MERCER ISLAND WA 98040			100	Reimbursement for 1/2 cost of Constant Contact	1	$183.96
1761400028	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Startech HC102 Self Adhesive Cable Tie Mounts (Pack of 100)	1	$9.99
1761400028	20140926	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Apple Mini DisplayPort to PVI Adapter	1	$39.00
1761400029	20141001	41355	MAKE MUSIC INC	PO BOX 1450 MINNEAPOLIS MN 55485			110	SmartMusic Educator Subscription Invoice #1888442 for Carol Krell (her customer #5492883)	1	$140.00
1761400029	20141001	41355	MAKE MUSIC INC	PO BOX 1450 MINNEAPOLIS MN 55485			120	SmartMusic Educator Subscriptions Invoice #1888441 for Ryan Lane (his customer #5492876)	2	$140.00
1761400029	20141001	41355	MAKE MUSIC INC	PO BOX 1450 MINNEAPOLIS MN 55485			130	New SmartMusic Educator Subscription for David Bentley	1	$140.00
1761400029	20141001	41355	MAKE MUSIC INC	PO BOX 1450 MINNEAPOLIS MN 55485			140	New SmartMusic Educator Subscription for Bryan Wanzer	1	$140.00
1761400030	20141001	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			110	Part Number 40237 Da-Lite Model C Manual Wall & Ceiling Projection Screen - 60"x80" Matte White 100"	3	$210.69
1761400030	20141001	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			120	Freight	1	$115.00
1761400031	20141001	41278	ADVANCED CLASSROOM TECHNOLOGIE	13350 41ST AVE NE MARYSVILLE WA 98271			110	ACTIVPEN4S3-2-BK ActivPen Student 50 - 2 pack	1	$98.00
1761400031	20141001	41278	ADVANCED CLASSROOM TECHNOLOGIE	13350 41ST AVE NE MARYSVILLE WA 98271			120	ACTIVPEN4T3-2-BK ActivPen Teacher 50 - 2 pack	1	$74.00
1761400031	20141001	41278	ADVANCED CLASSROOM TECHNOLOGIE	13350 41ST AVE NE MARYSVILLE WA 98271			130	Shipping	1	$11.50
1761400032	20141001	40889	IMS PTA	8225 SE 72ND STREET MERCER ISLAND WA 98040			100	Reimbursement - 1/2 cost of Constant Contact	1	$183.96
1761400033	20141003	56900	OYE LANGUAGE SKILLS				100	Oye registration for icense valid for 1 year. 10/3/2014 to 10/2/2015	1	$50.41
1761400034	20141006	55357	QUIZLET	2505 MILL CENTER PKWAY STE100 BURFORD GA 30518			110	Licenses for Maria Barton and Alice Chang 1 year from 10/6/2014 to 10/5/2015 Per Quote Number: 692422923	2	$20.00
1761400035	20141006	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Item Number: 6MVJH Power Supply 250W Desktop. Delta Products	3	$69.99
1761400036	20141006	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			110	Annual Fee for licensing hosting and support of the PSESD Registration Management Online Tracking and Re	1	$1 800.00
1761400037	20141006	40335	PUGET SOUND EDUC SERV DIST	800 OAKESDALE AVE SW RENTON WA 98057			100	Annual fee for hosting and maintenance of Curriculum Application	1	$1 760.00
1761400038	20141007	49444	Hoffman	[redacted]		David.Hoffman@mercerislandschools.org	100	Reimbursement of iTunes - Create Your Own Walk-Through Plus!	1	$17.99
1761400039	20141009	56940	TECH SMITH ONLINE STORE				110	Snagit* - Software key delivered electronically via email receipt.	1	$49.95
1761400040	20141010	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	Phone 5C Case - Black	1	$29.00
1761400041	20141010	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	PNY A-DM-HD-W01 Mini Display Port to HDMI Adapter	1	$9.00
1761400041	20141010	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Seagate Backup Plus Slim 1TB Portable External Hard Drive with Mobile Device Backup USB 3.0 (Black)	3	$69.99
1761400041	20141010	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Fujitsu ScanSnap iX500 Scanner for PC and Mac (PA03656-B005)	1	$429.99
1761400042	20141013	40192	BUREAU OF EDUC & RESEARCH INC	PO BOX 96068 BELLEVUE WA 98009			110	Registration for Kara Millsap and Beth Christofferson to attend the using IPads & Highly Effective Apps to Str	2	$239.00
1761400043	20141023	40905	TARGET	PO BOX 1010 MINNEAPOLIS MN 55440			110	Sterilite 66 Quart/16.5 Gallon Latching Bin Set of 6 Plum	1	$45.89
1761400044	20141023	56940	TECH SMITH ONLINE STORE				100	Snagit* - Software key delivered electronically via email receipt.	2	$49.95
1761400044	20141023	56940	TECH SMITH ONLINE STORE				110	Snagit* Maintenance	1	$24.98
1761400045	20141023	41287	NUANCE.COM	1 WAYSIDE RD BURLINGTON MA 01803			110	Dragon 13 Premium Edition	2	$99.99
1761400046	20141023	50774	VIMEO	2000 N CLASSEN BLVD 7E OKLAHOMA CITY OK 73106			110	Vimeo Plus Membership Oct. 23 2014 to Oct. 22 2015	1	$59.95
1761400047	20141027	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Hitachi DT00841 OEM Projector Lamp equivalent with housing	5	$38.71
1761400048	20141027	57041	SETC- CWU	400 E UNIVERSITY ELLENSBURG WA 98926			100	REGISTRATION FOR IPAD FOR STUDENTS W/SPECIAL NEEDS ON 11/7/14 IN FED WAY WA (LINDSAY MYATIC	1	$300.00
1761400049	20141028	57044	E TECH NEXT. COM				110	Part #: 6MVJH Dell 250 Watt Power Supply for Optiplex 790/990 new pu l	3	$88.00
1761400050	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Logitech Wireless Combo Mk520 with Keyboard and mouse	1	$34.99
1761400051	20141028	44546	NATIONAL STUDENT CLEARINGHOUSE	PO BOX 79252 BALTIMORE MD 21279			100	Invoice # HS1412071 Annual Renewal Fee for Student Tracker High Schools 12/1/14 to 10/30/15	1	$425.00
1761400052	20141031	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	Phone 5c Phone Case - Blue	1	$29.00
1761400053	20141031	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	RG0-1013 HP	1	$33.45
1761400053	20141031	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	RiteAV - VGA Cable with 3.5mm Audio - 25 ft.	4	$23.95
1761400054	20141104	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	ITunes Gift Cards $25.00- TOSAs to use for purchasing Apps as preview and testing	6	$25.00
1761400055	20141107	41229	NCCE	180 W 8TH AVE STE300 EUGENE OR 97401			110	Conference Registration for Justin Talmadge March 18-20 2015 in Portland Oregon	1	$350.00
1761400056	20141107	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			100	Purchase order for the ordering of projector bulbs cables technology supplies	1	$8 000.00
1761400057	20141107	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			100	Purchase order for the ordering of chargers batteries technology parts.	1	$8 000.00
1761400058	20141112	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Dell 4 GB Certified Replacement Memory Module 1600MHz	2	$59.99

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1761400059	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Brother Printer FAX2840 High Speed Laser Fax Machine	1	$149.99
1761400059	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Dell HDMI to DVI Display Adapter/Cable/Connector - G8M3C	1	$0.99
1761400059	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Sd3500v USB 3.0 Universal Docking Station w/dual video for windows	1	$115.99
1761400060	20141112	55729	LOBBY GUARD SOLUTIONS LLIC	4700 SIX FORKS RD STE300 RALEIGH NC 27609			110	Case of LobbyGuard Badges	1	$500.00
1761400060	20141112	55729	LOBBY GUARD SOLUTIONS LLIC	4700 SIX FORKS RD STE300 RALEIGH NC 27609			120	Shipping for a case of LobbyGuard badges	1	$50.00
1761400061	20141113	57101	JET CITY	3642 WALLINGFORD AVE N SEATTLE WA 98103			110	Purchase order for repairing damaged student iPads	1	$10 000.00
1761400062	20141113	57101	JET CITY	3642 WALLINGFORD AVE N SEATTLE WA 98103			110	Purchase order for repairing damaged teacher iPads	1	$1 000.00
1761400063	20141113	41301	SMARTMUSIC	7615 GOLDEN TRIANGLE DR STEM EDEN PRAIRIE MN 55344			100	SmartMusic Educator subscription for Vicki White Miltun	1	$140.00
1761400064	20141118	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Belkin 12 Outlet Home/Office Surge Protector with Telephone and Coaxial Protection	6	$19.10
1761400064	20141118	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	HP J7934G Jetdirect 620N Fast Ethernet Print Server	1	$38.00
1761400065	20141118	49721	IFIXIT.COM	2000 N CLASSEN BLVD 7E OKLAHOMA CITY OK 73106			100	Order #807629 IF145-022-1 54 Bit Driver Kit	3	$24.95
1761400065	20141118	49721	IFIXIT.COM	2000 N CLASSEN BLVD 7E OKLAHOMA CITY OK 73106			110	Shipping	1	$9.36
1761400066	20141118	41417	MCM	405 S PIONEER BLVD SPRINGBORO OH 45066			100	Purchase 11/14/2014 of tools per attached list of screwdriver sets cleaner cord kit band & cord magnetiz	1	$297.90
1761400067	20141119	24599	Wright	[redacted]		jennifer.wright@mercerislandschools.org	100	Reimbursement for refreshments - TOSA meeting 11/5/2014	1	$33.22
1761400068	20141119	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			110	Item #161490 Classroom paper Baskets with Universal label Holders 5-Pack Primary	1	$24.99
1761400068	20141119	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			120	Shipping	1	$10.00
1761400069	20141119	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Hitachi DT01021 Replacement Lamp - 210W UHP Projector Lamp	10	$69.29
1761400070	20141120	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Cosmonaut: Wide-Grip Stylus for Capacitive Touch Screens	1	$25.00
1761400071	20141120	44273	CONSTANT CONTACT	1601 TRAPELO RD STE329 WALTHAM MA 02451			110	Constant Contact	1	$300.00
1761400072	20141201	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	Wacom Intuos4 Grip Pen w/stand and replacement nibs	1	$69.95
1761400073	20141203	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			110	Item # 159951 Classroom Paper Baskets - Royal Colors set of four	2	$18.99
1761400073	20141203	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			120	Shipping	1	$10.00
1761400074	20141205	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	New Smart Pen Stylus for ipads (10 per pack)	20	$1.49
1761400074	20141205	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Shipping	20	$2.99
1761400075	20141208	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			110	Durable Book and Binder Holder with stab lizer Wing & Label holder primary colors set of 4	4	$13.99
1761400075	20141208	40856	REALLY GOOD STUFF	PO BOX 386 BOTSFORD CT 06404			120	Shipping	1	$20.00
1761400077	20141211	42450	ULINE	2200 S LAKESIDE DRIVE WAUKEGAN IL 60085			110	Slide-Rite Bubble Bags S-7580 (50 per carton)	2	$68.00
1761400078	20141215	24493	Millsap	[redacted]		Kara.Millsap@mercerislandschools.org	100	Reimbursement of refreshments for Technology Advisory Group 12/15/2014	1	$23.66
1761400079	20141216	54346	ROBOT MESH	11251 120TH AVE NE STE217 KIRKLAND WA 98033			110	VEX 2-Wire Motor 393	12	$14.99
1761400080	20141219	44658	GO DADDY. COM	7087 W 8050 S WEST JORDAN UT 84081			100	2 YEAR SUBSCRIPTION FOR WEBSITE DOMAINS	1	$399.98
1761400081	20141219	54296	MITINET INC	PO BOX 505 BETHANY MO 64424			100	ONLINE SUBSCRIPTION	1	$940.00
1761400082	20141222	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	One package of 100 Seattle Tech Wholesale Simple White Earphone headphone headset for iPhone	1	$69.99
1761400083	20141222	41278	ADVANCED CLASSROOM TECHNOLOGIE	13350 41ST AVE NE MARYSVILLE WA 98271			110	Per Estimate #6913 dated 12/19/2014. Item: ActivHub 2.4GHz	1	$99.00
1761400084	20150106	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			100	Per Invoice #1158284 Hosted Service TitlePeek Online Service and Webpath Express Site License Renewals	1	$6 849.80
1761400085	20150106	41522	WASA	825 FIFTH AVE SE OLYMPIA WA 98501			100	2014-2015 Active Membership dues for Andreeves Ronser from 7/1/14 through 6/30/2015	1	$718.48
1801400002	20140812	41522	WASA	825 FIFTH AVE SE OLYMPIA WA 98501			100	Dr. Gary Plano DUES FOR 2014-15 INCLUDING AASA AND WASA METRO 110 DUES	1	$1 431.69
1801400003	20140812	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	SUPPLIES FOR SUPT OFFICE-PENS CARTRIDGES PAPER & MISC (NOT TO EXCEED)	1	$1 000.00
1801400004	20140812	41484	MERCER ISLAND ROTARY	PO BOX 1 MERCER ISLAND WA 98040			100	LUNCHES FOR 2014-15 LUNCH AT ROTARY MEETINGS	1	$500.00
1801400005	20140828	56577	WITHYCOMBE SCOTTEN & ASSOC INC	PO BOX 2458 PORTLAND OR 97208			100	CONTRACT TO PROVIDE FACILITATION & SUPPORT TO ENABLE A DISTRICT CONVENED COMMITTEE TO MAI	1	$27 000.00
1801400006	20140828	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	20 COPIES OF 'WHY DONT' STUDENTS LIKE SCHOOL?'	1	$254.00
1801400007	20140910	41117	WSPRA	PO BOX 415 SEATTLE WA 98105			100	MEMBERSHIP FOR RANDY BOLERJACK 2014-15	1	$60.00
1801400008	20140912	41522	WASA	825 FIFTH AVE SE OLYMPIA WA 98501			100	BASIC EDUPORTAL LEVEL 1 SERVICE FOR 2014-15	1	$411.50
1801400009	20140912	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	BAGELS FOR LT MTG ON 9/9/14	1	$14.99
1801400011	20140915	41192	EMBASSY SUITES HOTEL	3225 158TH AVE SE BELLEVUE WA 98008			100	ACCOMODATIONS FOR GARY PLANO AT AASA CONFERENCE IN SAN DIEGO ON 2/25/14-2/28/14	1	$638.10
1801400011	20140915	41192	EMBASSY SUITES HOTEL	3225 158TH AVE SE BELLEVUE WA 98008			110		0	$0.00
1801400012	20140915	53610	AASA	1615 DUKE ST ALEXANDRIA VA 22314			100	REGISTRATION FOR GARY PLANO TO ATTEND CONFERENCE IN SAN DIEGO IN 2/25/15-2/28/14	1	$675.00
1801400012	20140915	53610	AASA	1615 DUKE ST ALEXANDRIA VA 22314			110		0	$0.00
1801400013	20140917	54312	ANISE	4601 EAST AIRPORT DR ONTARIO CA 91761			100	WORKING LUNCH ON 9/18/14 WITH EMANUELS PLANO & BRAMAN	1	$49.64
1801400014	20140919	56777	COPYRIGHT. COM				100	COPYRIGHT REPRINTING AUTHORITY FOR DIVERSITY ADVISORY COMMITTEE	1	$25.34
1801400015	20140919	41427	SOUND PUBLISHING INC	11323 COMMANDO ROAD WEST UNITMAIN EVERETT WA 98204			100	ADS FOR BOARD MEETING FOR 2014-15 (NTE)	1	$3 500.00
1801400016	20140919	56776	GOLDSMITH	[redacted]			100	PREPARATION PRESENTATION & TRAVEL FOR FOREIGN LANGUAGE IN THE ELEMENTARY SCHOOL ON 9/9/	1	$375.00
1801400017	20140919	51074	PUGET SOUND ACCESS	1717 SE MAPLE VALLEY HWY RENTON WA 98057			100	FILMING BOARD MEETING-HOURLY RATE OF $38.75 (NTE $1500 FOR 9/1/14 THROUGH 8/31/15)	1	$9 500.00
1801400018	20140923	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	REFRESHMENTS FOR ILT ON 9/23/14	1	$14.99
1801400019	20140925	41427	SOUND PUBLISHING INC	11323 COMMANDO ROAD WEST UNITMAIN EVERETT WA 98204			100	ADS FOR BOARD MEETINGS 2014-15 (NTE) LEGAL SERVICES FOR 2014-15	1	$3 500.00
1801400020	20141001	41018	PORTER FOSTER RORICK	800 TWO UNION SQ SEATTLE WA 98101			100	GENERAL ISSUES	1	$75 000.00
1801400020	20141001	41018	PORTER FOSTER RORICK	800 TWO UNION SQ SEATTLE WA 98101			110	SPED ISSUES	1	$50 000.00
1801400022	20141003	25527	Plano	[redacted]		gary.plano@mercerislandschools.org	100	REIMBURSE FOR SEP CELL USE	1	$45.00
1801400023	20141003	42870	PURCHASE ADVANTAGE CARD	PO BOX 17909 DENVER CO 80217			100	FOOD FOR BOUNDARY COMMITTEE MEETINGS (NOT TO EXCEED) BAGELS DONUTS ETC	1	$500.00
1801400024	20141008	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	REIMBURSE FOR BAGELS AT LT MEETING ON 10/7/14	1	$14.99
1801400025	20141009	25527	Plano	[redacted]		gary.plano@mercerislandschools.org	100	REIMBURSE FOR AIRFARE TO CT ON OCT 25 2014 TO VISIT FOREIGN LANGUAGE SCHOOLS	1	$361.20
1801400026	20141015	53890	NAT L SUP'T ROUNDTABLE	606 CANDELWOOD PLACE DURHAM NC 27704			100	Membership for Gary Plano for January 1 2015 - December 31 2015.	1	$2 200.00
1801400027	20141015	41347	K & L GATES	925 4TH AVE STE2900 SEATTLE WA 98104			100	School Alliance annual funding for 2014-15 school year.	1	$7 950.60
1801400029	20141015	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	"How to Involve Parents in a Multicultural School" books for Leadership Team.	25	$6.00
1801400030	20141015	42435	TVH KEYS PRODUCTIONS LLC	[redacted]			100	Contract for video production (3 SpotLight videos for MISD website) for 2014-15 school year.	1	$4 200.00
1801400031	20141016	56982	MAYFLOWER PARK HOTEL	405 OLVIE WAY SEATTLE WA 98101			100	PARKING FOR NATL SUPT ROUNDTABLE CONFERENCE ON 10/11/14	1	$18.31
1801400032	20141016	40911	PURIFIED WATER TO GO	8512 122ND AVE NE KIRKLAND WA 98033			100	WATER & COOLER RENTAL FOR ADMIN BLDG	1	$1 000.00
1801400034	20141110	41068	CONSOLIDATED PRESS	600 S SPOKANE ST SEATTLE WA 98134			100	Printing of Fall 2014 District Newsletter; mailing prep.	1	$3 263.50
1801400035	20141112	40270	KING COUNTY FINANCE AND BUSINESS	500 FOURTH AVE RM600 SEATTLE WA 98104			100	2014 FEB SPECIAL ELECTION VOTERS' PAMPHLET	1	$1 830.68
1801400036	20141114	44550	GOGO ONLLINE	7087 W 8050 S WEST JORDAN UT 84081			100	In-f ight Internet for Gary Plano on trip to Anchorage AL for Apple conference 11/9/14 & 11/10/14	2	$9.95
1801400037	20141114	44550	GOGO ONLLINE	7087 W 8050 S WEST JORDAN UT 84081			100	Inflight internet for Gary Plano on trip to Glastonbury CT for foreign language program review 10/28/14.	1	$12.00
1801400039	20141114	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	Baker's Dozen Box of Bagels.	1	$14.99
1801400040	20141119	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	Food purchase for Legislative Breakfast - Special Board Meeting 11/18/14	1	$80.96
1801400041	20141120	40270	KING COUNTY FINANCE AND BUSINESS	500 FOURTH AVE RM600 SEATTLE WA 98104			100	2014 FEBRUARY SPECIAL ELECTION VOTERS' PAMPHLET	1	$2 598.98
1801400042	20141121	40452	ASCD	PO BOX 17035 BALTIMORE MD 21298			100	Annual ASCD membership fee for Gary Plano ("Select" level)	1	$79.00
1801400043	20141121	41280	KEG RESTAURANT	3600 FACTORIA BLVD SE BELLEVUE WA 98006			100	Gary Plano lunch meeting with Pat Braman; Janet Frohnmayer on 11/21/14.	1	$42.05
1801400045	20141124	41068	CONSOLIDATED PRESS	600 S SPOKANE ST SEATTLE WA 98134			100	Estimate of printing costs for 2013-14 Annual Report	1	$3 500.00
1801400046	20141203	53610	AASA	1615 DUKE ST ALEXANDRIA VA 22314			100	2014-2015 AASA Membership for Gary Plano	1	$441.00
1801400047	20141204	40337	QFC	8421 SE 68TH ST MERCER ISLAND WA 98040			100	Pastries for School Board/Lakeridge staff at Site Visit/Special Meeting 12/4/14	1	$46.30
1801400049	20141210	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Book order by Gary of "Best Practices for Effective Secondary School Counselors"	12	$37.56
1801400050	20141210	53332	EINSTEIN BROS BAGELS	2222 ALKI AVE SW APT205 SEATTLE WA 98116			100	Bagels for LT meeting 12/9/14	1	$14.99
1801400051	20141217	57239	[redacted]	[redacted]			100	FIRST PAYMENT OF SETTLEMENT DUE WITHIN 30 DAYS OF AGREEMENT	1	$15 215.00
1801400052	20141217	57239					100	FINAL PAYMENT OF SETTLEMENT AGREEMENT DUE ON OR BEFORE AUGUST 15 2015 PER ATTACHED AGRE	1	$19 020.00
1801400053	20141218	56577	WITHYCOMBE SCOTTEN & ASSOC INC	PO BOX 2458 PORTLAND OR 97208			100	Personal service contract not to exceed $15 000 relating to HS Start-Time Committee.	1	$15 000.00
1801400054	20141219	41347	K & L GATES	925 4TH AVE STE2900 SEATTLE WA 98104			100	LEGAL SERVICES FOR LAND USE MATTER	1	$1 501.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1801400055	20150106	44872	ANISE THAI	745 STATE CIRCLE ANN ARBOR MI 48108			100	G. Plano lunch meeting with A. Dingle B. Emanuels on 12/18/14	1	$46.26
1801400056	20150106	40452	ASCD	PO BOX 17035 BALTIMORE MD 21298			100	Renewal of annual ASCD membership for G. Plano	1	$89.00
1801400057	20150106	41044	MERCER ISLAND CHAMBER OF COMME	PO BOX 108 MERCER ISLAND WA 98040			100	Renewal of MISD's annual membership	1	$175.00
1811400004	20140813	40945	WASBO	284 LEE ST SW STE132 OLYMPIA WA 98501			100	2014-15 WASBO membership for Jacquie Garcia-Fauver per Inv#300000183	1	$175.00
1811400005	20140819	40912	COSTCO BUSINESS DELIVERY				100	MEMBERSHIP TO COSTCO FOR ENTIRE SCHOOL DISTRICT TO ACCESS NOVEMBER 1 2014 THROUGH OCTOE	1	$55.00
1811400007	20140821	42005	HENDRICKSON ASSOC LLC	1904 THIRD AVE STE835 SEATTLE WA 98101			100	2014-15 WASHINGTON EDUCATION DIRECTORIES	20	$21.00
1811400008	20140825	43523	U.S. POSTAL SERVICE	3040 78TH AVE SE MERCER ISLAND WA 98040			100	Renew Standard Mail Permit Type PI; Permit #19	1	$220.00
1811400009	20140826	42288	WSRMP	PO BOX 88700 SEATTLE WA 98138			100	PROPERTY AUTO COMPREHENSIVE & COLLISION AUTO LIABILITY GENERAL LIABILITY AND EMPLOYMENT	1	$271 437.00
1811400010	20140826	40327	PITNEY BOWES INC	PO BOX 371896 PITTSBURGH PA 15250			100	RENTAL OF MACHINE SERIAL #0003213482 FROM 9/16/14- 12/15/14	1	$141.26
1811400011	20140904	56637	D&S COMMUNICATIONS	1355 N MCLEAN BLVD ELGIN IL 60123			100	PHONE WORK CLEANING (NTE)	1	$2 500.00
1811400012	20140908	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	2 BOXES OF SELF-ADHESIVE POLY POCKETS	1	$28.44
1811400013	20140908	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	PAPER FOR ADMIN BLDG 2014-15 SCHOOL YEAR	1	$5 000.00
1811400014	20140909	41060	NORTHWEST ESD 189	1601 R AVE ANACORTES WA 98221			100	ANNUAL CONTRACT FOR DATA PROCESSING SERVICES	1	$172 000.00
1811400015	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID [redacted] AND ID# [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$14 212.32
1811400015	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	ID [redacted] COPY COUNT	1	$382.80
1811400016	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID [redacted] AND ID# [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$18 579.60
1811400017	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID# [redacted] AND ID# [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUG 2015)	1	$6 072.00
1811400018	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID# [redacted] AND ID# [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$5 639.52
1811400019	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID# [redacted] AND ID# [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$4 934.88
1811400020	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID# [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$507.00
1811400021	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID# [redacted] CREST COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$270.96
1811400021	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110		0	$0.00
1811400022	20140915	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	ID# [redacted] AND [redacted] COPY COUNT (SEPTEMBER 2014 THROUGH AUGUST 2015)	1	$2 919.68
1811400023	20140917	41060	NORTHWEST ESD 189	1601 R AVE ANACORTES WA 98221			100	ACCOUNT FOR SHIIPPING CHARGES 2014-15 (NTE) SEPTEMBER 2014 THROUGH AUGUST 2015 LEASE	1	$1 000.00
1811400024	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE D125-SERIAL #BG0963498	1	$10 583.64
1811400024	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			110	DEVICE D95-SERIAL #BG2944116 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$6 906.00
1811400025	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE 5335PT-SERIAL #AE9902511 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$2 201.64
1811400026	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE D95-SERIAL #BG2944517	1	$9 117.24
1811400026	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			110	DEVICE WC5855PT-SERIAL #EX7402092 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$2 941.20
1811400027	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE D95-SERIAL #BG2944516	1	$8 866.20
1811400027	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			110	DEVICE WC5335PT-SERIAL #AE9897372 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$2 164.08
1811400028	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE D95-SERIAL #BG2943741	1	$8 866.20
1811400028	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			110	DEVICE WC5335PT-SERIAL #AE9902515 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$2 164.08
1811400029	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE D95-SERIAL #BG2944514	1	$8 866.08
1811400029	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			110	DEVICE WC5335PT-SERIAL #AE9897302 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$2 164.08
1811400030	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE WC5335PT-SERIAL #AE9896865 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$2 164.08
1811400031	20140917	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE WC7845-SERIAL #MX4327155 SEPTEMBER 2014 THROUGH AUGUST 2015	1	$3 974.00
1811400032	20140918	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			100	DEVICE WC5335PT-SERIAL #AE9902504	1	$1 574.64
1811400032	20140918	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			110	DEVICE D125-SERIAL #BG0964796	1	$10 746.24
1811400032	20140918	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			120	DEVICE WC5335PT-SERIAL #AE9896866	1	$2 530.20
1811400032	20140918	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			130	DEVICE 570-SERIAL #XPN549589	1	$8 351.52
1811400032	20140918	54974	XEROX FINANCIAL SERVICES	PO BOX 202882 DALLAS TX 75320			140	DEVICE 570-SERIAL #XPN549742	1	$8 351.52
1811400033	20140924	40327	PITNEY BOWES INC	PO BOX 371896 PITTSBURGH PA 15250			100	ACCOUNT FOR 2014-15 FOR INK CARTRIDGES TAPE STRIPS AND OTHER SUPPLIES FOR MACHINE AT FRONT MANAGED PRINT SERVICES 2014-2015 FOR:	1	$400.00
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			100	CREST SCHOOL	1	$519.91
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	ART	1	$43.80
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			120	CCR	1	$1 503.13
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			130	COUNSELING	1	$752.05
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			140	DRAMA	1	$42.92
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			150	ENGLISH/SOCIAL STUDIES	1	$364.24
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			160	LIBRARY	1	$2 516.05
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			170	MAIN OFFICE	1	$3 839.60
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			180	MATH	1	$509.39
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			190	MUSIC	1	$161.10
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			200	SCIENCE	1	$230.39
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			210	SPED	1	$445.88
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			220	WORLD LANGUAGE	1	$268.67
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			230	UNKNOWN	1	$570.19
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			240		0	$0.00
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			250		0	$0.00
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			260		0	$0.00
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			270		0	$11 328.86
1811400034	20140929	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			280		0	$11 767.32
1811400035	20141016	44438	SEATTLE CHILDREN'S HOSPITAL	PO BOX 24728 SEATTLE WA 98124			100	ATHLETIC TRAINING SERVICES 2014-15	1	$34 840.00
1811400036	20141021	41291	FED EX	PO BOX 10306 PALATINE IL 60055			100	RETURN APPLE PRODUCT	1	$50.30
1811400036	20141021	41291	FED EX	PO BOX 10306 PALATINE IL 60055			110	RETURN UNWANTED MERCHANDISE/ TECH EQUIPMENT	1	$100.06
1811400037	20141023	57028	ON CALL NANNY				100	FEES FOR PROVIDING CHILDCARE ON 8.22.14 FOR BOUNDARY COMMITTEE MTG (8 HRS X $6)	1	$48.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1811400038	20141023	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	CALC TAPE STAMPS MISC OFFICE SUPPLIES	1	$100.00
1811400039	20141023	41629	BAY BRIDGE ADMINISTRATORS LLC	PO BOX 162110 AUSTIN TX 78716			100	MONTHLY EMPLOYER 403 (B) PLAN FEE BILLING- PAID MONTHLY (NTE)	1	$2 200.00
1811400040	20141023	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	OFFICE SUPPLIES NEEDED THROUGHOUT YEAR (STAMPS CALC TAPE PENS POST IT NOTES STAPLES PAPEI	1	$1 500.00
1811400041	20141028	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	Shared cost of School Resource Officer per interlocal agreement with MI Police Department. Invoice 3602	1	$22 850.00
1811400042	20141029	40622	WASH STATE HEALTH CARE AUTH	PO BOX 24142 SEATTLE WA 98124			100	HCA/K-12 RETIREE PAYMENTS FOR 2014-15	1	$338 000.00
								MEMBERSHIPS 2014-15 SCHOOL YEAR:		
								VICKI PUCKETT JAMIE PRESCOTT MARK ZMUDA HENTERSON CARLISLE MARY JO BUDZIUS AARON MILLER TARA STONE DAVID HOFFMAN KATHY MORRISON ANDIE LABADIE AIMEE BATLINER-GILLETTE		
1811400043	20141103	40176	AWSP	1021 8TH AVE SE OLYMPIA WA 98501			100	AND KATHY BLEDSOE	1	$9 656.00
1811400044	20141125	52078	WASWUG	2225 100TH AVE W EDMONDS WA 98020			100	WASWUG 2015 Registration March 8-10-Jacquie Garcia-Fauver	1	$250.00
1811400044	20141125	52078	WASWUG	2225 100TH AVE W EDMONDS WA 98020			110	Register: Jacquie Garcia-Fauver Advanced Excel Part 1	1	$125.00
1811400044	20141125	52078	WASWUG	2225 100TH AVE W EDMONDS WA 98020			120	Register: Jacquie Garcia-Fauver Advanced Excel Part 2	1	$125.00
1811400046	20141215	40263	DAILY JOURNAL OF COMMERCE	PO BOX 11050 SEATTLE WA 98111			100	SUBSCRIPTION FOR ONE YEAR-WEDNESDAYS ONLY (ACCOUNT NUMBER[redacted]	1	$67.50
1811400047	20141219	40185	BELLEVUE COLLEGE	3000 LANDERHOLM CIR SE BELLEVUE WA 98007			100	FALL 2014 QUARTER RUNNING START BILLING	1	$51 539.47
1811400048	20141222	57252	MOORS & ASSOC CONSULTING INC	PO BOX 31581 SEATTLE WA 98103			100	CONTRACT FOR CONSULTING SERVICES FOR 2014-15 SCHOOL YEAR RE: HS SPED LITERACY PROGRAM (NTE	1	$1 000.00
1811400049	20141222	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	CHAIR KEYBOARD AND DRAWER	1	$282.47
1811400050	20150106	41528	BANK OF NY MELLON	PO BOX 392013 PITTSBURGH PA 15251			100	ADMIN FEE FOR 12/2/14-1/31/15 KING CO TAX GEN OBLIGATION REFUNDING BONDS	1	$53.64
1821400003	20140728	41522	WASA	825 FIFTH AVE SE OLYMPIA WA 98501			100	MEMBERSHIP FOR MARK ROSCHY 2014-15	1	$887.84
1821400004	20140728	40485	HRMPLUS LLC	PO BOX 84 BLACK DIAMOND WA 98010			100	ANNUAL SERVICE CONTRACT FOR HRM PLUS/EDRM SOFTWARE 9/1/14-8/31/15	1	$3 920.00
1821400005	20140819	24995	Newcomer	[redacted]		mary.newcomer@mercerislandschools.org	100	Rimbursement for gift bags	11	$1.25
1821400005	20140819	24995	Newcomer			mary.newcomer@mercerislandschools.org	110	Reimbursement for tissue for gift bags	1	$4.99
1821400007	20140909	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	SUPPLIES FOR 2014-15 YEAR - PENS POST ITS PAPER FOLDERS ETC	1	$1 000.00
1821400008	20140915	56757	THE ACADEMIC NETWORK INC	2010 WEST AVE K STE646 LANCASTER CA 93536			100	REGISTRATION FOR MARK ROSCHY TO THE RMT CONFERENCE	1	$225.00
1821400009	20140915	40414	WSPA	PO BOX 45470 TACOMA WA 98448			100	REGISTRATION FOR MARK ROSCHY TO ATTEND LAW CONFERENCE OCT 13-14 2014	1	$250.00
1821400009	20140915	40414	WSPA	PO BOX 45470 TACOMA WA 98448			110	RENEWAL OF MEMBERSHIP FOR MARK ROSCHY	1	$125.00
1821400010	20140917	42360	FIRST CHOICE HEALTH NETWORK	PO BOX 94041 SEATTLE WA 98124			100	ANNUAL MEMBERSHIP FOR EMPLOYEE ASSISTANCE PROGRAM 2014-15	1	$18 602.00
1821400011	20140925	25526	Roschy	[redacted]		mark.roschy@mercerislandschools.org	100	REIMBURSE FOR ASCD MEMBERSHIP FOR MARK ROSCHY 2014-15	1	$119.00
1821400012	20141016	40414	WSPA	PO BOX 45470 TACOMA WA 98448			100	MEMBERSHIP FOR KATHLEEN LONG	1	$125.00
1821400013	20141016	56983	WAPRO	2150 N 107TH ST STE205 SEATTLE WA 98133			100	MEMBERSHIP FOR RANDY BOLERJACK	1	$25.00
1821400014	20141103	41273	SURVEY MONKEY.COM	15765 COLLECTIONS CENTER DR CHICAGO IL 60693			100	SUBSCRIPTION FOR NOVEMBER	1	$26.00
1821400015	20141105	40550	SEATTLE PACIFIC UNIV	3307 THIRD AVE W SEATTLE WA 98119			100		0	$0.00
1821400015	20141105	40550	SEATTLE PACIFIC UNIV	3307 THIRD AVE W SEATTLE WA 98119			110		0	$0.00
1821400016	20141211	57219	LABOR LAW CENTER	3501 WEST GARRY AVE SANTA ANA CA 92704			100	8 STATE/FED LABOR LAW POSTERS FOR EACH LOCATION IN DISTRICT	1	$239.60
1821400017	20141211	40414	WSPA	PO BOX 45470 TACOMA WA 98448			100	TACOMA CAREER FAIR FEES 4/23/15	1	$375.00
1821400018	20141217	57242	UW-DEPT OF SPEECH & HEARING SCIENCES	4131 15TH AVE NE SEATTLE WA 98105			100	JOB FAIR ON 3/4/15 SPEECH/HEARING AT UNIV OF WA	1	$500.00
1821400019	20141217	57241	OREGON PROFESSIONAL EDUCATOR FAIR	707 13TH ST SE STE100 SALEM OR 97301			100	OREGON PROFESSIONAL EDUCATOR JOB FAIR REGISTRATION ON 4/6/15	1	$450.00
1821400020	20141217	57240	CWU CAREER SERVICES	400 E UNIVERSITY WAY ELLENSBURG WA 98926			100	CWU ED CAREER FAIR REGISTRATION ON 3/5/15	1	$85.00
1821400021	20141219	57250	DISPLAY IT. COM				100	TABLE RUNNER AND AD FLAGS	1	$365.81
1971300222	20140730	56059	DICK'S RESTAURANT SUPPLY	2102 140TH AVE NE BELLEVUE WA 98005			100	GRILL (SEE QUOTE)	1	$5 968.46
1971300234	20140819	56325	MOBILITY CONCEPTS INC	1017 54TH AVE EAST STEA TACOMA WA 98424			100	REPAIR STADIUM ELEVATOR (SEE QUOTE) DO NOT EXCEED	1	$1 700.00
								PO FOR CUSTODIAL SUPPLIES-MIHS		
1971400007	20140813	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	CLEANING CHEMICALS LINERS GLOVES VAC. BAGS ETC	1	$15 000.00
								PO FOR CUSTODIAL SUPPLIES-IMS		
1971400008	20140813	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	CLEANING CHEMICALS LINERS GLOVES VAC. BAGS ETC	1	$6 000.00
								PO FOR CUSTODIAL SUPPLIES-IPE		
1971400009	20140813	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	CLEANING CHEMICALS LINERS GLOVES VAC. BAGS ETC	1	$6 000.00
								PO FOR CUSTODIAL SUPPLIES-LRE		
1971400010	20140813	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	CLEANING CHEMICALS LINERS GLOVES VAC. BAGS ETC	1	$4 000.00
								OPEN PO FOR CUSTODIAL SUPPLIES-WME		
1971400011	20140813	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	CLEANING CHEMICALS LINERS GLOVES VAC. BAGS ETC	1	$6 000.00
								PO FOR CUSTODIAL SUPPLIES- ADMIN/CREST		
1971400012	20140813	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	CLEANING CHEMICALS LINERS GLOVES VAC. BAGS ETC	1	$1 500.00
								PO FOR CUSTODIAL SUPPLIES - MIHS SUCH AS		
1971400013	20140814	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PAPER SUPPLIES CLEANING SUPPLIES RECEPTACLES MOPS BUCKETS ETC.	1	$14 000.00
								PO FOR CUSTODIAL SUPPLIES - IMS SUCH AS		
1971400014	20140814	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PAPER SUPPLIES CLEANING SUPPLIES RECEPTACLES MOPS BUCKETS ETC.	1	$6 000.00
								PO FOR CUSTODIAL SUPPLIES AT IPE SUCH AS		
1971400015	20140815	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PAPER SUPPLIES CLEANING SUPPLIES RECEPTACLES MOPS BUCKETS ETC.	1	$5 000.00
								PO FOR CUSTODIAL SUPPLIES-LRE SUCH AS		
1971400016	20140815	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PAPER SUPPLIES CLEANING SUPPLIES RECEPTACLES MOPS BUCKETS ETC.	1	$4 000.00
								PO FOR CUSTODIAL SUPPLIES-WME SUCH AS		
1971400017	20140815	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PAPER SUPPLIES CLEANING SUPPLIES RECEPTACLES MOPS BUCKETS ETC.	1	$4 000.00
								PO FOR CUSTODIAL SUPPLIES-ADMIN/CREST SUCH AS		
1971400018	20140815	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PAPER SUPPLIES CLEANING SUPPLIES RECEPTACLES MOPS BUCKETS ETC.	1	$2 000.00
1971400019	20140822	55201	VALLEY ATHLETICS	PO BOX 487 TROUTDALE OR 97060			100	PO FOR FIELD PAINT	1	$1 000.00
1971400020	20140822	41055	SHIFFLER EQUIPMENT SALES	PO BOX 78000 DETROIT MI 48278			100	REPLACEMENT PARTS FOR COMMONS BUCKET CHAIRS-MIHS	1	$1 100.00
1971400021	20140828	56565	MUTUAL MATERIALS	PO BOX 84743 SEATTLE WA 98124			100	PO FOR BUILDING SUPPLIES FOR MIHS RESTROOMS	1	$500.00
1971400022	20140829	56584	INGENIUM-WASTE REMOVAL	2255 BARNHAM DR. STEA ESCONDIDO CA 92029			100	HAZ. WASTE REMOVAL @ MIHS	1	$9 110.00
1971400023	20140903	41257	GTS INTERIOR SUPPLY	PO BOX 97090 KIRKLAND WA 98083			100	BUILDING MATERIALS FOR MIHS STADIUM RESTROOMS	1	$2 000.00
1971400024	20140904	40833	GUARDIAN SECURITY	1743 1ST AVE S SEATTLE WA 98134			100	ALARM MONITORING @ ALL BUILDINGS 9/1/2014-8/31/2015 per invoice 522964	1	$13 436.00
1971400025	20140904	41502	CITY OF SEATTLE-	PO BOX 34234 SEATTLE WA 98124			100	BOILER OPERATORS LICENSE RENEWAL FOR S. BAIRD	1	$87.00
1971400026	20140904	35087	Weston	[redacted]		Patty.Weston@mercerislandschools.org	100	REIMBURSE FOR CHEMICAL WASTE SUPPLIES	1	$19.12
1971400027	20140904	24552	Sendlakowski	[redacted]		Kuilani.Sendlakowski@mercerislandschools.org	100	REIMBURSE FOR CLASSROOM PAINT	1	$42.35
1971400028	20140904	40441	Pham	[redacted]		Nhan.Pham@mercerislandschools.org	100	REIMBURSE FOR BOILER LICENSE FEE	1	$87.00
1971400029	20140904	56651	MOBILE MINI INC	PO BOX 7144 PASADENA CA 91109			100	RENT STORAGE UNIT (SEE QUOTE)	1	$512.41
1971400030	20140904	56652	DAVIS DOOR SERVICE	2021 S GRAND ST SEATTLE WA 98144			100	REPAIR WAREHOUSE/LOADING LOCK DOOR	1	$2 283.55
1971400031	20140905	40260	JOHN JULIAN & SON	340 SUNSET BLVD N RENTON WA 98057			100	PO FOR HVAC SUPPLIES	1	$2 000.00
1971400032	20140904	40118	Hanson	[redacted]		Bob.Hanson@mercerislandschools.org	100	REIMBURSE FOR BOILER LICENSE RENEWAL AND COURSE	1	$246.00
1971400033	20140911	40265	K-D-L HARDWARE SUPPLY	PO BOX 24746 SEATTLE WA 98124			100	PO FOR BUILDING SUPPLIES (Nails screws nuts bolts lumber fasteners doors windows etc)	1	$8 500.00
1971400034	20140911	40842	HOME DEPOT	PO BOX 183176 COLUMBUS OH 43218			100	PO FOR MAINTENANCE AND BUILDING SUPPLIES (Screws nuts nails bolts paint pipes buckets totes faste	1	$5 000.00
1971400035	20140915	41793	H.D. FOWLER	PO BOX 160 BELLEVUE WA 98009			100	PO FOR PLUMBING SUPPLIES: PIPES VALVES DRAINS	1	$500.00
1971400036	20140915	40842	HOME DEPOT	PO BOX 183176 COLUMBUS OH 43218			100	RENT DRY WALL LIFT	1	$60.00
1971400037	20140915	51765	BATTERIES PLUS	2905 CAPITOL MALL DR SW OLYMPIA WA 98502			100	PO FOR BATTERIES AND LIGHT BULBS	1	$2 000.00
1971400038	20140915	40492	BELLEVUE PAINT & DECOR INC	13120 BEL RED RD BELLEVUE WA 98005			100	PAINT AND SUPPLIES FOR PAINTING (Brushes ro lers tape. etc)	1	$1 500.00
1971400039	20140915	40196	BUILDERS HARDWARE AND SUPPLY	1516 15TH AVE W SEATTLE WA 98119			100	PO FOR BUILIDING SUPPLIES: LUMBER HARDWARE TRIM ADHESIVES ETC.	1	$7 000.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1971400040	20140915	53037	BMC	PO BOX 3968 SEATTLE WA 98124			100	PO FOR BUILDING MATERIALS: LUMBER HARDWARE LAMINATES FASTENERS ETC.	1	$1 000.00
1971400041	20140915	40934	CENTRAL WELDING SUPPLY	PO BOX 179 NORTH LAKEWOOD WA 98259			100	PO FOR WELDING SUPPLIES AND RENTAL OF GAS CYLINDERS: CO2 AND CETRASHIELD8	1	$375.00
1971400042	20140915	40236	FERGUSON ENTERPRISES INC.	4100 W MARGINAL WAY SW SEATTLE WA 98106			100	PO FOR PLUMBING SUPPLIES: PIPES VALVES DRAINS	1	$2 000.00
1971400043	20140915	40246	GRAINGER	PO BOX 419267 KANSAS CITY MO 64141			100	PO FOR PLUMBING SUPPLIES: PIPES VALVES DRAINS	1	$2 000.00
1971400044	20140915	40814	GRAYBAR				100	PO FOR ELECTRIC SUPPLIES: low voltage supplies cables plugs connectors wires wiring tools breakers ter	1	$7 000.00
1971400045	20140916	40330	PLATT ELECTRIC SUPPLY	PO BOX 418759 BOSTON MA 02241			100	PO FOR ELECTRICAL PARTS: BALLASTS LIGHTS WIRING FITTINGS CONNECTORS SMALL TOOLS SWITCHES	1	$5 000.00
								PO FOR MAINTENANCE AND BUILDING SUPPLIES:		
1971400046	20140916	40524	LOWE'S	PO BOX 530954 ATLANTA GA 30353			100	HARDWARE LUMBER SMALL TOOLS	1	$1 000.00
1971400047	20140916	40289	MERCER ISLAND TRUE VALUE	7707 SE 27TH STE110 MERCER ISLAND WA 98040			100	PO FOR HARDWARE AND MAINTENANCE SUPPLIES: NUTS/BOLTS CLEANING SUPPLIES SMALL BUILDING M	1	$4 000.00
1971400048	20140917	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	FILE CABINET FOR HEALTHROOM @ LRE	1	$210.28
1971400049	20140917	40442	SAXTON BRADLEY	801 SW 16TH ST STE200 RENTON WA 98057			100	TABLES FOR MIHS CLASSROOM	3	$450.00
1971400050	20140917	41166	ACTION BUSINESS FURNITURE II	1183 ANDOVER PARK WEST SEATAC WA 98188			100	3 OFFICE CHAIRS FOR MIHS	3	$264.00
1971400051	20140917	40297	MICONTROLS INC.				100	PO FOR HVAC CONTROLLERS AND REGULATORS	1	$1 000.00
1971400052	20140917	50751	STEWART LUMBER & HARDWARE	1761 RAINIER AVE S SEATTLE WA 98144			100	PO FOR LUMBER AND HARDWARE	1	$1 500.00
1971400053	20140917	40321	PLUMBMASTER	PO BOX 842370 BOSTON MA 02284			100	PO FOR PLUMBING SUPPLIES: PIPES FITTINGS VALVES ETC.	1	$1 000.00
1971400054	20140917	40361	SUNSET GLASS	11660 NE 8TH BELLEVUE WA 98005			100	PO FOR GLASS AND ACCESSORIES	1	$500.00
1971400055	20140917	40436	TACOMA SCREW PRODUCTS	2001 CENTER ST TACOMA WA 98409			100	PO FOR SCREWS NUTS FASTENERS ETC.	1	$800.00
1971400056	20140917	42127	THE PART WORKS INC	PO BOX 3605 SEATTLE WA 98124			100	PO FOR PLUMBING SUPPLIES FAUCETS VALVES CARTRIDGES REPAIR KITS	1	$2 000.00
1971400057	20140918	44570	KNOX COMPANY	7087 W 8050 S WEST JORDAN UT 84081			100	4 LOCKS	1	$387.65
1971400058	20140919	40866	D-SQUARE ENERGY SYSTEMS	201 W NORTH BEND WAY NORTH BEND WA 98045			100	PARTS FOR GENERATOR AT LRE AND MIHS	2	$155.00
1971400059	20140922	45476	MOTION INDUSTRIES	FILE 57463 LOS ANGELES CA 90074			100	PO FOR PARTS FOR HVAC: BELTS BEARINGS MOTORS	1	$500.00
1971400060	20140924	40978	ATS AUTOMATION INC	450 SHATTUCK AVE S RENTON WA 98057			100	PO FOR QUARTERLY SERVICE FOR HVAC SYSTEMS	1	$9 812.00
1971400061	20140924	41766	EASTON REFRIGERATION LLC	PO BOX 7328 COVINGTON WA 98042			100	REPAIR WALK IN FREEZER AT IMS	1	$3 311.00
1971400062	20140924	40712	Gerdes	[redacted]		William.Gerdes@mercerislandschools.org	100	REIMBURSE FOR HARDWARE FOR STORAGE CLOSET	1	$94.02
1971400063	20140926	54257	WIMACTEL INC	PO BOX 561473 DENVER CO 80256			100	PO FOR ANNUAL PAY PHONE SERVICE	1	$1 445.00
1971400064	20140926	40833	GUARDIAN SECURITY	1743 1ST AVE S SEATTLE WA 98134			100	PO TO SERVICE SECURITY SYSTEM	1	$9 000.00
1971400065	20140926	42363	SOUND SAFETY	PO BOX 5496 EVERETT WA 98206			100	PO FOR GROUNDS SAFETY EQUIP: SAFETY VESTS BOOTS AND HARD HATS	1	$551.00
1971400066	20141001	40191	R H BROWN COMPANY	12 S IDAHO ST SEATTLE WA 98134			100	PO TO SET UP NEW WAREHOUSE : PALLET JACK HAND TRUCKS WHEELS	1	$500.00
1971400067	20141001	40833	GUARDIAN SECURITY	1743 1ST AVE S SEATTLE WA 98134			100	ADD KEY CARD READER AND ACCESS EXIT DOOR @ WME	1	$2 695.00
1971400068	20141001	40649	Allen	[redacted]		shannon.allen@mercerislandschools.org	100	REIMBURSE FOR BOILER FIREMAN LECINSE RENEWAL	1	$87.00
1971400069	20141002	41382	U HAUL	16503 AURORA N SEATTLE WA 98133			100	RENT UHAUL TRUCK FOR WAREHOUSE MOVE	1	$150.00
1971400070	20141006	40998	BRYANT'S TRACTOR & MOWER	501 SW 12TH ST RENTON WA 98057			100	PO FOR EQUIPMENT AND PARTS FOR GROUNDS EQUIPMENT:MOWER BLADES CHAINS GEARS DRIVERS S'	1	$1 000.00
1971400071	20141006	40871	ISSAQUAH HONDA KUBOTA	1745 NW MALL ST ISSAQUAH WA 98027			100	PO FOR GROUNDS SUPPLIES AND PARTS FOR MACHINERY: FLUIDS IMPELLERS CHAINS GASKETS ETC.	1	$2 000.00
1971400072	20141006	41142	JOHN DEERE LANDSCAPES	24110 NETWORK PL CHICAGO IL 60673			100	PO FOR LANDSCAPING SUPPLIES: FIELD PAINT VALVES IRRIGATION PARTS LANDSCAPER CLOTH GATOR B/	1	$1 500.00
1971400073	20141006	41423	NAPA AUTO PARTS				100	PO FOR GROUNDS EQUIPMENT PARTS FOR REPAIRS	1	$500.00
1971400074	20141006	40598	PACIFIC TOPSOILS	805 80TH ST SW EVERETT WA 98203			100	PO FOR GROUNDS SUPPLIES: SOIL MULCH SEED ETC.	1	$2 000.00
1971400075	20141006	40814	GRAYBAR				100	PO FOR COMMUNICATIONS SUPPLIES: CABLE ADAPTERS PHONE PARTS ETC.	1	$5 000.00
1971400076	20141003	41168	BANK OF AMERICA	PO BOX 15731 WILMINGTON DE 19886			100	WATER & CARRIERS FOR ECOLI OUTBREAK ON 10/ 2&3/ 2014	1	$503.14
1971400077	20141007	41183	STERICYCLE INC	PO BOX 6578 CAROL STREAM IL 60197			100	PO FOR MEDICAL WASTE DISPOSAL	1	$150.00
1971400078	20141007	40911	PURIFIED WATER TO GO	8512 122ND AVE NE KIRKLAND WA 98033			100	PO FOR BOTTLED WATER FOR MOT AND MAINTENANCE SHOP	1	$300.00
1971400079	20141007	40536	CEDAR GROVE ORGANICS RECYCLING	7343 E MARGINAL WAY S SEATTLE WA 98108			100	PO FOR COMPOSTING SERVICE FOR ALL SCHOOLS AND ADMIN	1	$12 000.00
1971400080	20141007	56012	ACCESS	PO BOX 4837 HAYWARD CA 94540			100	PO FOR SHREDDING DOCUMENTS	1	$2 000.00
1971400081	20141007	42091	REDI NATIONAL PEST ELIMINATORS	4453 AURORA AVE N SEATTLE WA 98103			100	PO FOR PEST CONTROL ALL SCHOOLS	1	$5 000.00
1971400082	20141008	41531	SCHOOL SPECIALTY	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	2 COAT HOOK RACKS FOR IPE PORTABLE	2	$56.95
1971400083	20141008	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	TEACHER CHAIR FOR WME	1	$179.00
1971400084	20141008	40218	DEMCO INC	PO BOX 8048 MADISON WI 53708			100	REPLACE LIBRARY SUPPLIES DAMAGED FROM WATER LEAK-MIHS	1	$159.46
1971400085	20141009	42870	PURCHASE ADVANTAGE CARD	PO BOX 17909 DENVER CO 80217			100	BOTTLED WATER FOR SCHOOLS DURING ECOLI SITUATION ON 11/2/14	1	$29.90
								CIRCUIT BREAKER FOR MIHS		
1971400086	20141009	40311	NORTH COAST ELECTRIC CO	PO BOX 34399 SEATTLE WA 98124			100	NTE $150	1	$241.50
1971400087	20141009	44375	UNITED SITE SERVICES OF NEVADA INC	PO BOX 53267 PHOENIX AZ 85072			100	PO FOR PORT-O-POT RENTAL AND SERVICE	1	$2 000.00
1971400088	20141009	40255	ISLAND BOOKS	3014 78TH AVE SE MERCER ISLAND WA 98040			100	HISTORY OF MERCER ISLAND BOOK	1	$40.00
1971400089	20141010	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	IPHONE COVERS	15	$10.00
1971400090	20141016	41046	TOTAL FILTRATION	13002 COLLECTIONS CENTER DR CHICAGO IL 60693			100	FILTERS FOR ALL BUILDING HVAC SYSTEMS	1	$4 961.36
1971400091	20141016	56987	TREMCO	12923 175TH DR SE SNOHOMISH WA 98290			100	CLEAN ROOF AND GUTTERS AT ALL SCHOOL BUILDINGS	1	$19 500.00
1971400092	20141016	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	PO FOR OFFICE SUPPLIES: PENS CLIPS POST-ITS FOLDERS FILING SUPPLIES LABEL SUPPLIES ETC.	1	$200.00
1971400093	20141022	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	BOOKCASE FOR RM 5	1	$281.51
1971400094	20141023	41766	EASTON REFRIGERATION LLC	PO BOX 7328 COVINGTON WA 98042			100	REPAIR SODA CASE AT MIHS	1	$459.90
1971400095	20141023	42225	ECOLIGHTS NW LLC	PO BOX 94291 SEATTLE WA 98124			100	RECYCLE BATTERIES	1	$61.20
1971400096	20141023	41937	BEST PARKING LOT CLEANING INC	PO BOX 159 SUMNER WA 98390			100	PARKING LOT CLEANING FOR ALL BUILDINGS	1	$14 396.00
1971400097	20141023	40991	TOTAL RECLAIM INC	PO BOX 24996 SEATTLE WA 98124			100	RECYCLE COPIERS SCRAP METAL TVs PARTS APPLIANCES FROM WAREHOUSE	1	$391.44
1971400098	20141023	56651	MOBILE MINI INC	PO BOX 7144 PASADENA CA 91109			100	PO FOR RENTAL OF MOBILE STORAGE AT PEAK	1	$125.00
1971400099	20141023	57029	WA ARCHITECTURAL HARDWARE INC	4409 SO ORCHARD ST UNIVERSITY PLACE WA 98466			100	PO FOR BUILDING MATERIALS: DOORS HARDWARE LUMBER	1	$2 500.00
1971400100	20141028	57031	PART SELECT. COM				100	FILTERS FOR ICE MACHINE AND CLEANER	1	$137.42
1971400101	20141028	42935	Parkey	[redacted]		Dana.Parkey@mercerislandschools.org	100	REIMBURSE FOR ICEMAKER FILTER	1	$66.24
1971400102	20141028	57055	OTTERBOX. COM				100	`IPHONE COVER	1	$71.17
1971400103	20141028	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	NEW STAND-UP DESKS FOR M.ROSCHY AND K. TAYLOR	2	$350.00
1971400104	20141028	41032	C4 PRODUCTS INC	15514 92ND AVE E PUYALLUP WA 98375			100	REPAIR AUTOMATIC DOORS AT MW POOL	1	$420.00
1971400105	20141030	40524	LOWE'S	PO BOX 530954 ATLANTA GA 30353			100	2 HEATER UNITS FOR MIHS STADIUM RESTROOMS/ACCESORRIES	1	$559.48
1971400106	20141103	41937	BEST PARKING LOT CLEANING INC	PO BOX 159 SUMNER WA 98390			100	PARKING LOT CLEANING DISTRICT-WIDE. WASTE WATER DISPOSAL CHARGES	1	$3 583.00
1971400107	20141103	40818	SOUND ELECTRONICS	3409 S 37TH ST TACOMA WA 98409			100	REPAIR CLOCKS THAT WERE NOT WORKING IN CERTAIN ROOMS AT IMS. TEST ALL CLOCKS.	1	$1 546.00
1971400108	20141103	40844	ELECTROCOM	6815 216TH ST SW LYNNWOOD WA 98036			100	DIAGNOSE MALFUNTIONING CLOCKS AT IMS	1	$187.50
1971400109	20141103	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	TEACHER CAHIR FOR IPE	1	$179.00
1971400110	20141105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	OPEN PO FOR XEROX PAPER AND GENERAL OFFICE SUPPLIES(PENS FILE SUPPLIES)	1	$500.00
1971400111	20141105	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	TP TOWEL SEAT COVER DISPENSERS AND RECEPTICLES FOR NEW BATHROOMS-SCIENCE WING	1	$650.00
1971400112	20141107	51285	BINW	1707 DOCK STREET TACOMA WA 98402			100	Versteel Table	1	$899.57
1971400112	20141107	51285	BINW	1707 DOCK STREET TACOMA WA 98402			110	Sit on it Chair	6	$244.00
1971400112	20141107	51285	BINW	1707 DOCK STREET TACOMA WA 98402			120	Sit on it Side Chairs	4	$212.18
1971400112	20141107	51285	BINW	1707 DOCK STREET TACOMA WA 98402			130	Per attached quote #37402	1	$0.00
1971400113	20141112	51287	CONSOLIDATED TECH SERVICES	PO BOX 41460 OLYMPIA WA 98504			100	PO FOR LONG DISTANCE PHONE CALLS	1	$800.00
1971400114	20141113	49959	APEX FLOORING	20604 84TH AVE S KENT WA 98032			100	REPAIR FLOOR @ MIHS	1	$723.00
1971400115	20141113	41150	PLASTICS FOR LIGHTING INC	PO BOX 80485 SEATTLE WA 98108			100	LIGHT DIFFUSERS FOR ADMIN. FIXTURES	12	$25.00
1971400116	20141113	41766	EASTON REFRIGERATION LLC	PO BOX 7328 COVINGTON WA 98042			100	REPAIR VARIOUS FREEZERS AND COOLERS AT MIHS/IMS/LRE	1	$3 641.79
1971400117	20141114	40820	OSPI	PO BOX 47200 OLYMPIA WA 98504			100	K-20 NETWORK FEE 7/1/14-6/30/15	1	$22 466.00
1971400118	20141114	40207	COAST WIDE LABORATORIES	39554 TREASURY CTR CHICAGO IL 60694			100	REPAIR FLOOR MACHINE AT MIHS	1	$2 800.00
1971400119	20141118	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	VERSTEEL- LAMINATE TABLE TOP (SEE QUOTE)	1	$899.57
1971400120	20141118	51285	BINW	1707 DOCK STREET TACOMA WA 98402			100	CHAIRS (SEE QUOTE)	6	$244.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
1971400120	20141118	51285	BINW	1707 DOCK STREET TACOMA WA 98402			110	CHAIRS (SEE QUOTE)	4	$212.18
1971400121	20141119	40833	GUARDIAN SECURITY	1743 1ST AVE S SEATTLE WA 98134			100	1 INJECTOR 2 ENCODERS FOR MIHS SECURITY SYSTEM	1	$675.00
1971400122	20141120	40144	Kiner	[redacted]		Steve.Kiner@mercerislandschools.org	100	REIMBURSE FOR COLANDERS NEEDED FOR RECYCLING	1	$7.96
1971400123	20141121	57150	CASCADE CONTRACTOR SUPPLY	9515 WILLOW ROAD REDMOND WA 98052			100	3 TRI-POD LADDERS	1	$1 000.00
1971400124	20141202	50842	CUSTOM DIRT WORKS INC	PO BOX 685 ENUMCLAW WA 98022			100	EMERGENCY CONCRETE REPAIR @ MIHS ON 9/27/14	1	$4 120.00
1971400125	20141203	40998	BRYANT'S TRACTOR & MOWER	501 SW 12TH ST RENTON WA 98057			100	2 NEW LEAF BLOWERS	2	$1 406.19
1971400127	20141204	56651	MOBILE MINI INC	PO BOX 7144 PASADENA CA 91109			100	PO FOR RENTAL OF MOBILE STORAGE AT PEAK	1	$125.00
1971400128	20141209	41166	ACTION BUSINESS FURNITURE II	1183 ANDOVER PARK WEST SEATAC WA 98188			100	DESK FOR S. ALBRECHT	1	$200.00
1971400129	20141209	40844	ELECTROCOM	6815 216TH ST SW LYNNWOOD WA 98036			100	SERVICE SECURITY CAMERAS AT IMS	1	$330.00
1971400130	20141209	43907	BARK TIME BLOWER TRUCK	2225 CHERRY RD LAKE STEVENS WA 98258			100	PLAYCHIPS FOR LRE PLAYGROUND	1	$880.00
1971400131	20141209	43020	ROYAL CONSTRUCTION	819 CARLSON RD SNOHOMISH WA 98290			100	REPLACE BLOWN OFF SHINGLES @ POOL	1	$385.00
1971400132	20141209	40991	TOTAL RECLAIM INC	PO BOX 24996 SEATTLE WA 98124			100	OPEN PO TO RECYCLE ELCTRONICS	1	$300.00
1971400133	20141210	54306	SONSRAY MACHINERY LLC	PO BOX 513929 LOS ANGELES CA 90051			100	REPAIR BACKHOE	1	$7 453.09
1971400133	20141210	54306	SONSRAY MACHINERY LLC	PO BOX 513929 LOS ANGELES CA 90051			110		0	$0.00
1971400135	20141212	54045	WAXIE	PO BOX 60227 LOS ANGELES CA 90060			100	REPAIR CARPET EXTRACTOR AT LRE	1	$1 207.21
1971400136	20141212	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	PO FOR ALARM RESPONSE	1	$1 500.00
1971400137	20141215	40940	EB BRADLEY CO	PO BOX 514670 LOS ANGELES CA 90051			100	LAMINATE AND SUPPLIES FOR MOT OFFICE REMODEL	1	$300.00
1971400138	20141216	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	LATERAL FILE CABINET FOR MOT ADMIN. OFFICE	1	$432.73
1971400139	20141218	41166	ACTION BUSINESS FURNITURE II	1183 ANDOVER PARK WEST SEATAC WA 98188			100	LATERAL FILE CABINET FOR CONSTRUCTION OFFICE	1	$129.00
1971400140	20141218	56651	MOBILE MINI INC	PO BOX 7144 PASADENA CA 91109			100	RENTAL FOR 2 MONTHS MOBILE STORAGE AT PEAK	2	$124.78
1971400141	20141218	41107	SPECIALTY DOOR SERVICE	23102 55TH AVE W MOUNTLAKE TERRACE WA 98043			100	REPAIR ROLL DOOR AT LRE	1	$1 103.70
1971400142	20150105	40960	BATTERY SYSTEMS	PO BOX 841121 LOS ANGELES CA 90084			100	PO FOR BATTERIES	1	$500.00
1971400143	20150105	40936	BEN'S CLEANER SALES INC	2221 FOURTH AVE S SEATTLE WA 98134			100	OPEN PO FOR POWER WASHER HEADS	1	$300.00
1981400000	20140930	40606	HOBART SERVICE	PO BOX 2517 CAROL STREAM IL 60132			100	REPAIR OF DISTHWASHER AT HIGH SCHOOL (NOT TO EXCEED)	1	$2 000.00
1981400001	20141016	40587	CHARTWELLS	PO BOX 417632 BOSTON MA 02241			100	OPERATIONS FOR FOOD SERVICE 2014-15	1	$1 419 627.00
1981400002	20141202	41471	3WIRE GROUP INC.	PO BOX 1450 MINNEAPOLIS MN 55485			100	REPAIR SERVICES (NOT TO EXCEED)	1	$2 000.00
1991400002	20140820	41039	ALPINE PRODUCTS INC	550 3RD ST SW BLDGC AUBURN WA 98001			100	VESTS FOR SAFETY PATROL	32	$17.00
1991400003	20140827	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			110	PO FOR OFFICE SUPPLIES: PAPER PRODUCTS PENS BATTERIES ETC.	1	$500.00
1991400004	20140905	49577	GOOD CHEVROLET	325 SW 12TH ST RENTON WA 98057			100	PO FOR BUS REPAIRS IN 2014-15	1	$2 000.00
1991400005	20140905	53152	STATE OF WA-DEPT OF LICENSING	PO BOX 35001 SEATTLE WA 98124			100	DRIVING RECORD REQUEST FOR MISD VAN DRIVER APPLICANTS	1	$1 500.00
1991400006	20140905	53152	STATE OF WA-DEPT OF LICENSING	PO BOX 35001 SEATTLE WA 98124			100	DRIVING RECORD REQUESTS FOR BUS DRIVERS	1	$700.00
1991400007	20140905	40289	MERCER ISLAND TRUE VALUE	7707 SE 27TH STE110 MERCER ISLAND WA 98040			100	PO FOR TRANSPORTATION/BUS SUPPLIES	1	$800.00
1991400008	20140905	41423	NAPA AUTO PARTS				100	PO FOR PARTS AND SUPPLIES FOR BUS AND MOTORPOOL VEHICLES	1	$4 000.00
1991400009	20140910	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	PO FOR OFFICE SUPPLIES: LABEL TAPE WHITE BOARD PENS	1	$200.00
1991400010	20140911	56734	JEANS TO GO	13500 BEL RED RD STE14 BELLEVUE WA 98005			100	WORK CLOTHES (NTE)	1	$453.00
1991400011	20140911	40186	BELLEVUE SCHOOL DISTRICT	PO BOX 90010 BELLEVUE WA 98009			100	PO FOR BUS REPAIRS	1	$40 000.00
1991400012	20140911	41206	NELSON PETROLEUM	PO BOX 24946 SEATTLE WA 98124			100	PO for Gasoline purchases for fuel pumps	1	$40 000.00
1991400013	20140911	40925	BRYSON SALES & SERVICE	2407 GIBSON ROAD EVERETT WA 98204			100	PO FOR BUS PARTS AND SUPPLIES: any part of a bus that breaks such as lights horn wipers hoses windows	1	$8 000.00
1991400014	20140915	41351	BLANCHARD AUTO/ELEC SERVICES	PO BOX 24886 SEATTLE WA 98124			100	PO FOR BUS PARTS AND SUPPLIES	1	$1 000.00
1991400015	20140915	40407	N.C. POWERSYSTEMS CO.	PO BOX 58201 SEATTLE WA 98138			100	PO FOR BUS REPAIRS	1	$500.00
1991400016	20140915	41307	QUALITY TOWING INC	12704 NE 124TH ST STE25 KIRKLAND WA 98034			100	PO TO TOW BUSES	1	$2 000.00
1991400017	20140916	40812	JOURNEY LINES	3320 121ST ST SW LYNNWOOD WA 98087			100	PO FOR CHARTER BUS TRIPS	1	$12 000.00
1991400018	20140916	41459	MYBINDING.COM	5500 NE MOORE COURT HILLSBORO OR 97124			100	LAMINATING FILM	2	$55.00
1991400019	20140916	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	MOTOROLA TALKABOUT RADIOS-3 PACK MR350TPR	1	$99.00
1991400020	20140916	41034	EPSCA	PO BOX LAC-749679 LOS ANGELES CA 90074			100	PO FOR MONTHLY RADIO ACCESS FEE	12	$99.03
1991400021	20140926	56808	ALICE TRAINING INSTITUTE	3613 RESERVE COMMONS DR MEDINA OH 44256			100	A.L.I.C.E LOCKDOWN 2 Day TRAINING FOR T. KELSAY 12/9-12/10 Conf#VJN6ZNCDLV8	1	$495.00
1991400022	20140926	44611	STARLINE LUXURY COACHES	9801 MARTIN LUTHER KING JR WAY SO SEATTLE WA 98118			100	PO FOR CHARTER BUS SERVICE	1	$5 000.00
1991400023	20140926	41100	HEALTH FORCE	19310 N NORTH CREEK PARKWAY STE106 BOTHELL WA 98011			100	PO FOR DOT PHYSICALS OF DRIVERS	1	$1 500.00
1991400024	20141008	41206	NELSON PETROLEUM	PO BOX 24946 SEATTLE WA 98124			100	PO TO PURCHASE DIESEL FUEL FOR PUMPS	1	$120 000.00
1991400025	20141013	56959	PAS SYSTEMS INTERNATIONAL				100	ALCOHOL SENSOR	1	$703.81
1991400026	20141028	50962	BUD CLARY AUTO DEALERSHIPS	1030 COMMERCE AVE LONGVIEW WA 98632			100	(2) 2015 CHEVROLET CITY EXPRESS (15S60) VANS FOR MAINTENANCE DEPT. PER ATTACHED QUOTE 2014-1	1	$45 017.20
1991400027	20141030	40874	CUMMINS NORTHWEST LLC	PO BOX 9811 RENTON WA 98057			100	REPAIR BUS 38	1	$4 773.45
1991400028	20141103	40138	Guerra-Kerrigan	[redacted]		miguel.kerrigan@mercerislandschools.org	100	REIMBURSE FOR DOT PHYSICAL	1	$120.00
1991400029	20141106	41118	DRUG FREE BUSINESS	11511 NE 195TH ST STE102 BOTHELL WA 98011			100	PO FOR DRUG TESTING IN 2014-15	1	$1 500.00
1991400030	20141113	45410	SME SOLUTIONS LLC	10107 S TACOMA WAY STEA2 LAKEWOOD WA 98499			100	PO FOR UNDERGROUND TANK SERVICE/TESTING	1	$800.00
1991400031	20141201	57165	PERLMAN	20102 CEDAR VALLEY RD STE103 LYNNWOOD WA 98036			100	SAP ASSESSMENT & EVAL	1	$500.00
1991400032	20141202	57167	S & B TRUCK SERVICE INC	7412 S 212TH ST KENT WA 98032			100	REPAIR BUS #4 REAR END	1	$1 794.29
1991400033	20141204	52354	WESTHILL ELECTRONICS	17925 91ST PL NE BOTHELL WA 98011			100	REPAIR 2-WAY RADIO SYSTEM	1	$313.00
1991400034	20141204	40336	PUGET SOUND CLEAN AIR	1904 3RD AVE STE105 SEATTLE WA 98101			100	ANNUAL REGISTRATION FEE FOR FUEL TANKS	1	$140.00
1991400035	20141209	57203	VALLEY FREIGHTLINER INC	277 STEWARD RD SW PACIFIC WA 98047			100	AIR TANK PARTS FOR GARBAGE TRUCK	2	$208.36
1991400036	20141212	42137	HORIZON TRUCK CENTER	11000 TUKWILA INTERNATIONAL BLV TUKWILA WA 98168			100	REPAIR FORD E-350	1	$959.99
1991400037	20141218	57244	LAAS	[redacted]			100	REIMBURSE FOR CDL FEES AND 3RD PARTY TESTING	1	$139.00
1991400040	20150106	57244	LAAS				100	REIMBURSE FOR CDL AND DRIVER'S SKILLS TEST	1	$146.00
2761300183	20140826	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	HP Laserjet Pro 400 M451dn	1	$350.00
2761300191	20140925	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			100	Product 652-1071 25 pk USB CBL to USB 922-9889	6	$299.00
2761300191	20140925	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	Shipping	1	$6.95
2761400008	20140806	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	SanDisk Cruzer 16 GB USB 2.0 Flash Drive	40	$8.99
2761400009	20140811	56162	CLEVER PROTOTYPES LLC	PO BOX 381646 CAMBRIDGE MA 02238			110	Student Licenses - School Subscription - 5th Grade - 350 students	350	$0.95
2761400010	20140811	56164	ZENDESK	989 MARKET ST STE300 SAN FRANCISCO CA 94103			110	Enterprise Annual Service Aug. 12 2014 to August 11 2015	9	$1 167.60
2761400011	20140812	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			110	32990A Follett 6102 Cordless Scanner Kit	1	$449.00
2761400012	20140812	43658	DISCOVERY EDUCATION	PO BOX 791363 BALTIMORE MD 21279			110	Discovery Education streaming Plus HS License	1	$2 940.00
2761400012	20140812	43658	DISCOVERY EDUCATION	PO BOX 791363 BALTIMORE MD 21279			120	Discovery Education streaming Plus K-8 License Per Quotation #Q341138 dated 8/14/2014	4	$2 440.00
2761400013	20140818	56292	BARCODES INC	200 W MONROE FL10 CHICAGO IL 60606			110	LI2208 USB kit Linear Imager Standard Range. Includes 7' straight USB cable and stand. Black.	4	$140.70
2761400013	20140818	56292	BARCODES INC	200 W MONROE FL10 CHICAGO IL 60606			120	Optional Service Contracts - 5 years 5 year service from the Start Advanced Exchange for the LI2208	4	$41.35
2761400013	20140818	56292	BARCODES INC	200 W MONROE FL10 CHICAGO IL 60606			130	Freight TI-30XS Calculators	1	$21.93
2761400014	20140820	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	MAIL DIRECTLY TO: LAKERIDGE ELEMENTARY 8215 SE 78TH MERCER ISLAND WA 98040	36	$13.87
2761400015	20140820	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	HP Laserjet Pro 400 M401dne	3	$251.00
2761400016	20140820	56356	LOG ME IN INC	320 SUMMER ST BOSTON MA 02210			110	Annual Contracts for Rescue and Mobile 8/20/2014 to 8/19/2015 per Apple Quote 2201714929 Dated 8/21/2013	9	$1 080.00
2761400017	20140822	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	BH928LL/A Pad w/retina display wi-fi 16 GB - Black (10-pack)	10	$3 790.00
2761400017	20140822	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			120	OVERNIGHT SHIPPING CHARGE Per Quotation #689444124 dated 8/22/2014	1	$280.00
2761400018	20140822	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Latitude E6440 CTO 4GB Single Channel DDR3L Keybaord graphics wireless driver	10	$1 022.80
2761400019	20140828	41488	DYNAMIC SYSTEMS INC	15331 NE 90TH ST REDMOND WA 98052			100	Invoice #27133 CheckMate Software Support - 1 year 7/30/14 to 7/29/15	1	$662.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
2761400019	20140828	41488	DYNAMIC SYSTEMS INC	15331 NE 90TH ST REDMOND WA 98052			110	Invoice #27229 DSI - Professional Services (3.7 hours @$195.00)	1	$731.35
2761400020	20140829	40559	OFFICE DEPOT	PO BOX 70025 LOS ANGELES CA 90074			100	Calculator Scientific MLTV #617135 for new Lakeridge 5th HiCap Program	20	$15.19
2761400021	20140829	52773	TYPING CLUB. COM	1701 PENNSLVANIA AVE NW STE300 WASHINGTON DC 20006			110	Student Licenses for 1 year (Starting 8/29/2014 to 8/28/2015	378	$2.16
2761400023	20140902	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			110	Per Order #50418 dated 8/29/2014 Part V11Ha583020 Epson 965 PwerLite Projector XGA 3500 Lumens w	2	$704.11
2761400024	20140902	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	Dell Laptop Notebook e/Port Replicator docking station Pro3X with Power Adapter PA-4E for Dell E series lat	4	$62.00
2761400025	20140903	41516	VOICETHREAD	PO BOX 970533 BOCA RATON FL 33497			110	Per Invoice #104370 dated 9/2/2014 K-12 School License Custom domain (KSL03) to include (KVA07)	1	$450.00
2761400025	20140903	41516	VOICETHREAD	PO BOX 970533 BOCA RATON FL 33497			120	Voice Thread accounds for K-12 (KVA08)	423	$1.30
2761400026	20140903	52055	EXO LABS INC	3131 WESTERN AVE STEM325 SEATTLE WA 98121			110	Per Quote dated 9/2/2014 Quote #1409698210-72 Item #FOCUS300-30PC Exo Labs Model 1 Camera	8	$245.00
2761400027	20140903	40175	APPLE COMPUTER INC.	PO BOX 846095 DALLAS TX 75284			110	Per Apple Quote #2201734162 dated 9/2/2014 Part #MD825ZM/A Lightning to VGA Adapter	50	$49.00
2761400028	20140904	52055	EXO LABS INC	3131 WESTERN AVE STEM325 SEATTLE WA 98121			100	Per Quote 9/4/2014 #259-090414 Item #FOCUS300-30PC Exo Labs Model 1 Camera	8	$245.00
2761400028	20140904	52055	EXO LABS INC	3131 WESTERN AVE STEM325 SEATTLE WA 98121			110	Item #MD824ZM Apple Lightning to 30-pin adapter (0.2m) these are discounted at 100% off.	8	$0.00
2761400028	20140904	52055	EXO LABS INC	3131 WESTERN AVE STEM325 SEATTLE WA 98121			120	Item #ACCADDon-DSC Focus Discovery stand add on kit	8	$125.00
2761400029	20140908	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation no. FNBR542 Dated 8/25/2014 Item No. 3907788 HP Promo Elitedisplay E221C	2	$192.51
2761400030	20140908	42170	CRICK SOFTWARE INC	191 POST RD W WESTPORT CT 06880			110	Product Code: US-CLK/10 Clicker 6 - 10 Computers OneSchool License	1	$1 200.00
2761400030	20140908	42170	CRICK SOFTWARE INC	191 POST RD W WESTPORT CT 06880			120	Shipping & Handling	1	$25.00
2761400031	20140909	50732	GO ANIMATE	204 E 2ND AVE STE638 SAN MATEO CA 94401			110	GoAnimate for Schools - Renewal for 1 year for 5 teacher accounts and 200 student accounts. 9/10/2014 to	1	$99.00
2761400032	20140910	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation #FNWF003 dated 9/10/2014 Item #3088158 Logi wired iPad KB 30 pin	80	$48.24
2761400033	20140910	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotations #FNWD960 dated 9/10/2014 Item #3097788 HP Promo Elite display E221C	6	$192.51
2761400034	20140911	42233	LEARNING A-Z	1840 E RIVER RD STE320 TUSCON AZ 85718			110	per Quote for Julie Hovind Kara Millsap. Reading A-Z for one year.	53	$74.95
2761400035	20140911	40224	EBSCO SUBSCRIPTION SERVICE	PO BOX 204661 DALLAS TX 75320			110	EBSCO Publishing Package Subscriptions per Order ID #1074028 beginning 8/1/2014 to 7/31/2015	1	$3 850.00
2761400036	20140916	51522	AIRSERVER	450 S 92ND ST MILWAUKEE WI 53214			100	AirServer for Mac - Education License	50	$8.99
2761400037	20140916	53845	NEARPOD	1062 NW 1ST COURT HALLANDALE BEACH FL 33009			110	Per Proposal - District Edition Classroom licenses 2 years	1	$7 238.00
2761400038	20140916	56765	ZUT ORG				100	School License	1	$82.00
2761400039	20140916	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Per Quotation #690869589 dated 9/12/2014 Dell 22 Touch Monitor with 3-year advanced exchange servic	9	$291.82
2761400040	20140916	51055	CYBER ACOUSITICS	3109 NE 109TH AVE VANCOUVER WA 98682			110	Red iPad Case M-103x	100	$18.00
2761400041	20140916	56145	PEARSON EDUCATION	PO BOX 409479 ATLANTA GA 30384			110	Cogmed School Order COGMED30-141	30	$100.00
2761400042	20140917	55040	FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DR CHICAGO IL 60693			110	Digital Content Solutions - WebPath Express solution for five (5) locations	1	$2 120.75
2761400043	20140917	56145	PEARSON EDUCATION	PO BOX 409479 ATLANTA GA 30384			110	Cogmed School Order COGMED30-141	60	$80.00
2761400044	20140918	55729	LOBBY GUARD SOLUTIONS LLIC	4700 SIX FORKS RD STE300 RALEIGH NC 27609			110	Per Quotation #Q-02390-1 dated 9/18/2014 Lobby Guard Key tags for use with kiosk barcode reader	8	$20.00
2761400045	20140922	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			100	052-1425 AUDIO SHOES	2	$49.00
2761400045	20140922	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			110	APPROX SHIPPING	1	$10.00
2761400046	20140922	56794	CRESCERANCE	4480-H SOUTH COBB DR STE153 SMYRNA GA 30080			110	MAD-scout Licenses Effective date 9/22/2014 for one year	101	$30.00
2761400046	20140922	56794	CRESCERANCE	4480-H SOUTH COBB DR STE153 SMYRNA GA 30080			120	MAD-teacher Licenses Effective date 9/22/2014 for one year	2	$250.00
2761400047	20140922	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			110	Anthro Laptop Charging Cart Standard 20 unit Part #LTSC20WH/SM	1	$1 146.75
2761400048	20140922	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Per Quotation #691400472 dated 9/19/2014 Latitude E6440 CTO	20	$1 075.74
2761400049	20140923	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per attached sales quotation dated 9/23/2014	1	$40 419.56
2761400050	20141003	56889	SHOWBIE INC	#403 10113-104 STREET N.W. EDMONDTON AB T5J 1A1			110	Pro subscription Showbie Pro for 10 Teachers 1 year October 3 2014 to October 2 2015	1	$600.00
2761400051	20141007	50901	NOODLE TOOLS	PO BOX 60214 PALO ALTO CA 94306			100	Noodle Tools subscription (10/26/2014 - 10/26/2015) for Islander Middle School for Becky Mullvain	1	$252.00
2761400052	20141007	56934	ULTRAPROFF INC	34972 NEWARK BLVD STE160 NEWARK CA 94560			100	Per Invoice #8 dated 10/6/2014. Item Code UU-IPAIR_BLK Ultraproof Waterproof Case for iPad (Black)	300	$7.50
2761400053	20141008	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	Laserjet Pro 400 M451dn Printer	1	$350.00
2761400054	20141009	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per sales quotation no. FQKR372 dated 10/9/2014 Item No. 3088158 Wired keyboards for IMS	475	$48.24
2761400055	20141010	44247	LEARNING ALLY	20 ROSZEL ROAD PRINCETON NJ 08540			110	Per Institutional Proposal #6243 dated 10/8/2014 Institution Standard Site License Renewal 11/7/2014 to 1	1	$7 000.00
2761400056	20141010	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			110	Part #: VisionF50 AVer AverVision F50 Document Camera - 0.5" CMOS - 5 Megapixel	4	$481.54
2761400057	20141010	56962	EMERALD DATA SOLUTIONS	519 JOHNSON FERRY RD STEA100 MARIETTA GA 30068			110	Meeting migration service (manual creation method) - Board documents agenda migration	1	$5 000.00
2761400058	20141010	56962	EMERALD DATA SOLUTIONS	519 JOHNSON FERRY RD STEA100 MARIETTA GA 30068			120	Policy migration service (manual creation method) - Board Document policy migration	1	$5 000.00
2761400059	20141023	53878	NWEA	121 NW EVERETT ST PORTLAND OR 97209			100	7/1/2014 to 6/30/2015 Measures of Academic Progress (MAP) for Science	1	$37.50
2761400059	20141023	53878	NWEA	121 NW EVERETT ST PORTLAND OR 97209			110	7/1/2014 to 6/30/2015 Measures of Academic Progress (MAP) for Math Reading and Language	1	$1 500.00
2761400060	20141029	41787	RCS SOUND SOFTWARE	PO BOX 4343 CHICAGO IL 60693			100	Invoice #0042200-IN dated 10/8/14 Field Technician expenses for John Kelsey 9/22-26/2014	1	$1 697.70
2761400061	20141029	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			110	Per sales quotation #69345907 dated 10/28/2014 OptiPlex 3020 computers	3	$600.00
2761400061	20141029	41013	DELL MARKETING L.P.	PO BOX 802816 CHICAGO IL 60680			120	Per sales quotation #693945910 dated 10/28/2014 Latitude #6440 computers	5	$979.98
2761400062	20141030	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation No. FRJL058 dated 10/28/2014 Item No. 1977334 Tripp 5000VA UPS Smart Online 5K	1	$2 688.71
2761400063	20141104	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Fujitsu ScanSnap iX500 Scanner for PC and MAC (PA03656-B005)	1	$429.99
2761400064	20141105	42502	KUTA SOFTWARE	6308 HOLLAND MEADOW LN GAITHERSBURG MD 20882			100	Renewal of Kuta Software - Inf. Pre-Alg Inf. Alg. 1 Inf. Geo 1 Inf. Alg. 2 Inf. Calculus licenses	1	$833.00
2761400064	20141105	42502	KUTA SOFTWARE	6308 HOLLAND MEADOW LN GAITHERSBURG MD 20882			110	Shipping	1	$6.00
2761400065	20141106	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per sales quotation No. FRVD160 dated 11/6/2014 Item No. 2519046 HP CLJ Enterprise 500 C M551N	1	$541.14
2761400065	20141106	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			120	Per sales quotation No. FRTW793 dated 11/6/2014 Item No. 2608562 HP CLJ Pro 400 M451DN Printer	1	$295.26
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Fujitsu ScanSnap iX500 Scanner for PC and Mac	3	$419.99
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	Texas Instruments TI-34 MultiView Scientific Calculator	20	$17.54
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Canon VIXIA HF R500 Camera	3	$199.00
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Pearstone Onyx 1030 Shoulder Bag	3	$17.95
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			150	Audio-Technica ATR-6550 Video Camera Condenser Shotgun Microphone	3	$55.24
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			160	Polsen OLM-10 Lavalier Microphone	3	$28.46
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			170	Energizer LR44 1.5V Button Cell Battery (10 Pack)	1	$8.30
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			180	Rode Micro Boom Pole Telescopic Microphone Extension	5	$49.00
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			190	SanDisk 8 GB Class 4 Flash Memory Card	3	$5.74
2761400066	20141112	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			200	Pearstone Stereo Mini Male to Stereo Mini Female extension cable (black) 25"	3	$12.74
2761400067	20141112	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	Magnus PV-3310 Photo Tripod with 3-way Pan and Tilt Head	5	$15.95
2761400067	20141112	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			120	iStabilizer tabMount	8	$19.95
2761400068	20141112	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			110	Optical DO Probe (ODO-BTA)	8	$389.00
2761400068	20141112	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			120	Magnetic Field Sensor (MG-BTA)	10	$58.00
2761400068	20141112	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			130	SpectroVis Plus Spectrophotometer (SVIS-PL)	2	$469.00
2761400068	20141112	40379	VERNIER	13979 SW MILLIKAN WAY BEAVERTON OR 97005			140	Colorimeter (COL-BTA)	5	$115.00
2761400069	20141112	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			110	Digital Flash Card Challenge: Body Parts Professions Transportation Clothing Fruits Vegetables Animals H	9	$29.95
2761400069	20141112	40806	TEACHERS DISCOVERY	2741 PALDAN DR AUBURN HILLS MI 48326			120	E-mail to Jennifer.Wright@merceristandschools.org	0	$0.00
2761400070	20141112	57107	PLAY OSMO. COM				100	Osmo	3	$79.99
2761400071	20141112	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			100	#339725 Passport Reading Journeys 2015 II Teacher Resource Kit & Edplicity with Digital Content	2	$813.00
2761400071	20141112	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			110	#334991 Passport Reading Journeys 2015 II (Print Curriculum eBooks & Edp icity)	45	$79.00
2761400071	20141112	40577	CAMBIUM LEARNING INC.	24949 NETWORK PL CHICAGO IL 60673			120	Shipping & hand ing	1	$518.10
2761400072	20141112	40555	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD ROSEVILLE CA 95747			110	Primary and Secondary Coils (SE-8653)	10	$65.00
2761400073	20141112	40295	MICRO COMPUTER SYSTEMS INC	12631 BEVERLY PARK RD LYNNWOOD WA 98087			110	Part No. V11H582020 Epson PowerLite 955W WXGA 3000 Lumens (3 year warranty)	5	$626.00
2761400074	20141112	54975	QBSI-XEROX	14432 SE EASTGATE WAY STE300 BELLEVUE WA 98007			110	LaserJet Pro 400 M401dne	1	$251.00
2761400075	20141114	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	Pyle-Pro PWMA50B 50 Watts Portable Waist-Band PA System with Headset Microphone Rechargeable batt	4	$25.34
2761400076	20141119	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	AmazonBasics Large DSLR Gadget Bay (Orange Interior)	1	$21.49
2761400076	20141119	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	52MM Professional Accessory Kit for Nikon D3300 DSLA camera	1	$21.99
2761400076	20141119	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			130	Nikon 55-200mm f/44-5.6G ED IF AF-S DX VR Lens	1	$246.95
2761400076	20141119	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			140	Precision Design DSLR400V High Power Auto Flash with LED Video Liffht for Nikon D3200 Camera	1	$44.95

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
2761400076	20141119	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			150	Replacement EN-EL14a EN-EL14 Ultra High Capacity Li-ion Battern for Nikon D5300 digital camera	1	$17.95
2761400077	20141120	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation No. FRVD160 dated 11/6/2014 Item #2519046 HP CLJ Enterprise 500 C M551N	1	$541.14
2761400078	20141121	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation FSNZ855 dated 11/21/2014 Item #2926397 HP LaserJet Pro 400 M401DNE	2	$216.26
2761400079	20141121	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation #FSLH818 dated 11/19/2014 Item #1747095 Cisco PS 100-240VAC OUT 48VDC	5	$25.35
2761400080	20141201	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			100	Per Sales Quotation No. FSSX498 Netgear Prosafe 8pt GB Poe Smart	1	$183.83
2761400081	20141201	44502	SWEETWATER	7087 W 8050 S WEST JORDAN UT 84081			110	Zoom H5 handy Recorder	1	$669.99
2761400081	20141201	44502	SWEETWATER	7087 W 8050 S WEST JORDAN UT 84081			120	Zoom APH5 Accessory Pack	2	$49.99
2761400082	20141201	43399	IXL LEARNING	777 MARINERS ISLAND BLVD STE600 SAN MATEO CA 94404			100	1 year IXL Math Site License (Grades K-8: 180 students)	1	$1 485.00
2761400083	20141202	41355	MAKE MUSIC INC	PO BOX 1450 MINNEAPOLIS MN 55485			110	Per Quote Number SQ-00007408 dated 11/22/2014 SmartMusic Student Subscription	90	$32.00
2761400084	20141203	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			110	Roger Inspiro #052-3169	1	$855.00
2761400084	20141203	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			120	Roger X receivers #152-3113	2	$806.00
2761400084	20141203	40907	PHONAK LLC	PO BOX 100825 PASADENA CA 91189			130	FM 9 audio shoe	1	$50.00
								Per Sales Quotation No. FTFH721 dated 12/8/2014		
2761400085	20141209	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Item No. 2608562 HP CLJ Pro 400 M451DN Printer	2	$430.29
2761400085	20141209	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			120	Item No. 2926397 HP LJ Pro 400 M401DNE	1	$255.76
2761400086	20141211	41017	LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN RD TUALATIN OR 97062			110	Part #LS4M Microphone for FM system	1	$86.00
2761400086	20141211	41017	LIGHTSPEED TECHNOLOGIES INC	11509 SW HERMAN RD TUALATIN OR 97062			120	Shipping	1	$10.00
2761400087	20141215	41083	CDW GOVERNMENT	75 REMITTANCE DR STE1515 CHICAGO IL 60675			110	Per Sales Quotation No. FTMX273 dated 12/12/2014 Item No. 3407727 EMC-VNXE3100 1 TB 7.2K NL-SAS	6	$488.00
2761400088	20150106	54244	ISEE SYSTEMS INC	31 OLD ETNA RD STE7N LEBANON NH 03766			110	Per Quote #65995 dated 1/5/2015 Stella K-12 Site License Annual Support Renewal: One year	1	$199.00
2761400089	20150106	44673	WSSDA	221 COLLEGE ST NE OLYMPIA WA 98516			100	Per Invoice #47206 dated 12/11/2014 BoardDocs 11/2014 - 10/2015	1	$8 400.00
2761400089	20150106	44673	WSSDA	221 COLLEGE ST NE OLYMPIA WA 98516			110	BoardDocs Implementation Fee	1	$1 000.00
2971300092	20140730	56058	PAC WEST MECHANICAL	30336 THOMAS RD SE KENT WA 98042R			100	PLUMBING AT HS STADIUM BATHROOMS	1	$18 556.03
2971300093	20140730	51284	VIBRANT PLANTS	PO BOX 627 WOODINVILLE WA 98072			100	TREES FOR ADMIN BLDG PARKING LOT (NTE)	1	$1 000.00
2971300096	20140730	41300	MED-TOX NORTHWEST	PO BOX 1446 AUBURN WA 98071			100	INSPECTIONS FOR HAZARDOUS WASTE MATERIALS AT E-4	1	$42 182.50
2971300098	20140804	56083	APPLIED PROFESSIONAL SERVICES INC	43530 SE NORTH BEND WAY NORTH BEND WA 98045			100	LOCATE UTILITIES FOR IMS PROJECT	1	$120.00
2971300099	20140807	49412	DEPARTMENT OF ENTERPRISE SERVICES	PO BOX 41460 OLYMPIA WA 98504			100	PERMITTING COSTS FOR IMS	1	$2 000.00
2971300100	20140807	56137	PAVILLION CONSTRUCTION NW LLC	4700 SW MACADAM AVE STE200 PORTLAND OR 97239			100	MERCER ISLAND HIGH SCHOOL ADDITION	1	$6 471 920.62
2971300101	20140811	56163	ZIPPER GEO ASSOC LLC	19023 36TH AVE W STED LYNNWOOD WA 98036			100	GEO TECH SERVICES AT E4	1	$5 000.00
2971300102	20140812	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	PERMITTING FEES AT HIGH SCHOOL	1	$2 400.00
2971300104	20140827	42025	PK ELECTRIC	7834 SE 32ND ST APT102 MERCER ISLAND WA 98040			100	REWIRING OF 7 MOVED PORTABLES AT IMS	1	$3 568.96
2971300105	20140827	41347	K & L GATES	925 4TH AVE STE2900 SEATTLE WA 98104			100	LEGAL WORK FOR CONSTRUCTION PROJECTS (NTE)	1	$15 000.00
2971400001	20140821	56382	D&G CO	13212 NE 16TH ST BELLEVUE WA 98005			100	LEASE SPACE TO STORE EQUIPMENT ETC DURING CONSTRUCTION	1	$65 197.44
2971400002	20140903	45180	ARC	PO BOX 94362 SEATTLE WA 98124			100	ACCOUNT FOR PRINTING SERVICES FOR ES 4 (NOT TO EXCEED)	1	$10 000.00
2971400004	20140904	56627	PACIFIC ENVIRONMENTAL SRVCS CO	PO BOX 2049 PORT TOWNSEND WA 98368			100	OIL TANK REMOVAL FOR ES4 CONSTRUCTION	1	$21 947.00
2971400005	20140904	40996	COUNTRY VILLAGE DAY SCHOOL	4030 86TH AVE SE MERCER ISLAND WA 98040			100	REFUND AT TIME OF VACATING PREMISES (SEE AGREEMENT)	1	$34 043.16
2971400006	20140908	56678	GIFFORD INDUSTRIESS	190 W DAYTON ST UNIT101 EDMONDS WA 98020			100	SANDING REMOVAL & RECLAIMATION OF MAPLE FLOORING IN NM GYM	1	$18 728.00
2971400007	20140908	56083	APPLIED PROFESSIONAL SERVICES INC	43530 SE NORTH BEND WAY NORTH BEND WA 98045			100	TESTING & INSPECTIONS AT IMS	1	$1 000.00
2971400008	20140908	56083	APPLIED PROFESSIONAL SERVICES INC	43530 SE NORTH BEND WAY NORTH BEND WA 98045			100	TESTING & INSPECTIONS AT MIHS	1	$500.00
2971400009	20140908	56083	APPLIED PROFESSIONAL SERVICES INC	43530 SE NORTH BEND WAY NORTH BEND WA 98045			100	TESTING & INSPECTIONS AT E4 SCHOOL	1	$1 000.00
2971400010	20140910	41427	SOUND PUBLISHING INC	11323 COMMANDO ROAD WEST UNITMAIN EVERETT WA 98204			100	LEGAL AD FOR BID -DEMO/ABATEMENT FOR ES4 RAN ON 8/ 6 13 AND 20/ 2014	1	$234.00
2971400011	20140915	56749	WELSH COMMISSIONING GROUP INC	4508 AUBURN WAY N STEB AUBURN WA 98002			100	COMMISSIONING AUTHORITY SERVICES FOR ES4	1	$73 460.00
2971400012	20140915	56749	WELSH COMMISSIONING GROUP INC	4508 AUBURN WAY N STEB AUBURN WA 98002			100	COMMISSIONING AUTHORITY SERVICES AT ISLANDER MIDDLE SCHOOL	1	$75 860.00
2971400013	20140915	40263	DAILY JOURNAL OF COMMERCE	PO BOX 11050 SEATTLE WA 98111			100	BID FOR DEMO/ABATEMENT AT ES4 RAN ON 9/2/14 AND 9/9/14	1	$364.80
2971400014	20140917	56768	SCS	9619 8TH AVE S SEATTLE WA 98108			100	TEMPORARY FENCE AT ES4 DEMO	1	$6 720.00
2971400015	20141003	53063	RAINIER ASPHALT & CONCRETE	PO BOX 1549 NORTH BEND WA 98045			100	PAVEMENT WORK FOR ES4 PROJECT	1	$4 250.00
2971400016	20141003	41754	PCS STUCTURAL SOLUTIONS	1250 PACIFIC AVE TACOMA WA 98402			100	STRUCTURAL EVAL FOR ROFF PANELS AT MIHS (NTE)	1	$1 400.00
2971400017	20141003	56922	OAC	701 DEXTER AVE N STE301 SEATTLE WA 98109			100	CONSTRUCTABILITY REVIEW FOR IMS	1	$37 900.00
2971400018	20141003	56922	OAC	701 DEXTER AVE N STE301 SEATTLE WA 98109			100	CONSTRUCTABILITY REVIEW FOR ES4	1	$34 300.00
2971400019	20141003	54438	CPM SEATLE INC	PO BOX 94131 SEATTLE WA 98124			100	PROJECT MANAGEMENT SERVICES FROM JULY 15 2014 THROUGH AUGUST 331 2016	1	$400 000.00
2971400020	20141008	56939	LIBERTY MUTUAL INSURANCE	PO BOX 85834 SAN DIEGO CA 92186			100	TERRORISM RISK INSURANCE ATC AND NEW BUSINESS EFF 9/15/2014 FOR NEW CONSTRUCTION AT HIGH S	1	$14 451.00
2971400021	20141015	42555	SKCDPH	401 FIFTH AVE STE1100W SEATTLE WA 98104			100	PERMITTING FOR ES4 (NTE)	1	$5 000.00
2971400022	20141015	42555	SKCDPH	401 FIFTH AVE STE1100W SEATTLE WA 98104			100	PERMITTING FOR IMS (NTE)	1	$5 000.00
2971400023	20141021	57012	CONSTRUCTION GROUP INTL LLC	19407 144TH AVE NE WOODINVILLE WA 98072			100	ELEMENTARY NO. 4 DEMOLITION	1	$606 840.00
2971400024	20141021	41485	MIKE WERLECH CONSTRUCTION INC.	1701 SW 112TH ST SEATTLE WA 98146			100	POUR BATHROOM FLOOR @ STADIUM RESTROOMS	1	$2 940.08
2971400025	20141027	57040	ADVANCED POOL COATINGS	6141 ANGELO CT LOOMIS CA 95650			100	REVIEW CONDITION OF THE FIBERGLASS AT THE MW POOL.	1	$1 700.00
2971400026	20141029	57060	HDR ENGINEERING INC	PO BOX 3480 OMAHA NE 68103			100	PERMITTING FEES AT ES4	1	$1 499.43
2971400027	20141105	41068	CONSOLIDATED PRESS	600 S SPOKANE ST SEATTLE WA 98134			100	CONSTRUCTION POSTCARDS	1	$533.97
2971400028	20141202	44770	WETHERHOLT & ASSOC INC	PO BOX 816 KIRKLAND WA 98083			100	CONSULTING & INSPECTION SERVICES FOR ISLANDER MIDDLE PROJECT	1	$50 000.00
2971400029	20141202	44770	WETHERHOLT & ASSOC INC	PO BOX 816 KIRKLAND WA 98083			100	CONSULTING & INSPECTION SERVICES FOR ES4 PROJECT	1	$38 000.00
2971400030	20141204	57190	SKYPIX	PO BOX 1576 POULSBO WA 98370			100	AERIAL PHOTOGRAPHY DURING CONSTRUCTION AT ES4	1	$3 680.00
2971400031	20141204	57190	SKYPIX	PO BOX 1576 POULSBO WA 98370			100	AERIAL PHOTOGRAPHY FOR CONSTRUCTION AT MIHS	1	$1 920.00
2971400032	20141204	41103	ASSOCIATED EARTH SCIENCES INC	911 5TH AVE STE100 KIRKLAND WA 98033			100	INSPECTIONS AT MIHS (SEE PROPOSAL)	1	$15 372.00
2971400033	20141208	57060	HDR ENGINEERING INC	PO BOX 3480 OMAHA NE 68103			100	2014 WATER MODELING AND FIRE FLOW ANALYSIS	1	$549.62
2971400034	20141216	57235	DLH ENVIRONMENTAL CONSULTING	2400 NW 80TH ST RM114 SEATTLE WA 98117			100	MONITOR & SITE CERTIFICATION FOR CONTAMINATED SOILS AT ES4	1	$6 000.00
2971400035	20150106	49412	DEPARTMENT OF ENTERPRISE SERVICES	PO BOX 41460 OLYMPIA WA 98504			100	ENERGY LIFE CYCLE COST ANALYSIS FOR THE ES 4	1	$2 000.00
4141400001	20140814	42470	AAA SAFETY PATROL	PO BOX 91247 BELLEVUE WA 98009			100	HATS FOR SAFETY PATROL	30	$3.65
4141400001	20140814	42470	AAA SAFETY PATROL	PO BOX 91247 BELLEVUE WA 98009			110	SHIPPING	1	$11.00
4141400002	20140905	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	PLAYGROUND EQUIPMENT	1	$1 029.87
4141400003	20140912	41059	MUSIC IS ELEMENTARY	5220 MAYFIELD RD CLEVELAND OH 44124			100	RECORDERS - DETAILED ORDER COMING - PLEASE FAX	1	$425.15
								DONATION TO UNICEF		
4141400004	20141216	42227	UNICEF	125 MAIDEN LN NEW YORK NY 10038			100	TRICK OR TREAT FOR UNICEF PROCEEDS	1	$500.00
4151400001	20140915	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			100	#400288 Yamaha YRS-20BB blue translucent 3 piece soprano recorder standard fingering	40	$4.45
4151400001	20140915	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			110	#400291 Yamaha YRS-20BP pink 3 piece soprano recorder standard fingering	17	$4.45
4151400001	20140915	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			120	#400289 Yamana YRS-20BG green 3 piece soprano recorder standard fingering	22	$4.45
4151400001	20140915	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			130	#400295 Yamaha YRS-24B ivory 3 piece soprano recorder standard fingering	15	$4.45
4151400001	20140915	44324	WEST MUSIC	PO BOX 5521 CORALVILLE IA 52241			140	Please order	1	$0.00
4151400002	20141104	57083	OOSHIRTS. COM				100	t shirts for drum group	18	$7.49
4151400002	20141104	57083	OOSHIRTS. COM				110	t shirt for drum group	1	$11.90
4161400001	20141209	51497	SCHOLASTIC BOOK FAIRS	PO BOX 3745 JEFFERSON CITY MO 65102			100	Lakeridge Scholastic Book Fair 2014-15 Account #213252 Invoice#W3374355BF	1	$8 492.02
4221400004	20140829	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	7x9 Handbooks	400	$3.12
4221400004	20140829	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			110	Student Handbooks custom covers	400	$0.92
4221400004	20140829	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			120	Student Handbooks custom back covers	400	$0.17
4221400004	20140829	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			130	Student Handbooks Pagefinders	400	$0.17
4221400004	20140829	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			140	Shipping & Handling	1	$158.00
4221400005	20140908	40975	GTM SPORTSWEAR	PO BOX 205178 DALLAS TX 75320			0	D42000TL Sm VB Jersies	3	$27.50
4221400005	20140908	40975	GTM SPORTSWEAR	PO BOX 205178 DALLAS TX 75320			110	D42000TL Med VB Jersies	12	$27.50

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
4221400005	20140908	40975	GTM SPORTSWEAR	PO BOX 205178 DALLAS TX 75320			120	D42000TL Lrg VB Jersies	12	$27.50
4221400005	20140908	40975	GTM SPORTSWEAR	PO BOX 205178 DALLAS TX 75320			130	D42000TL XL VB Jersies	3	$27.50
4221400006	20140909	41001	MIDWEST VOLLEYBALL WAREHOUSE	14050 JUDICIAL RD BURNSVILLE MN 55337			100	SV5WSC Tachikara Colored VB	9	$31.49
4221400006	20140909	41001	MIDWEST VOLLEYBALL WAREHOUSE	14050 JUDICIAL RD BURNSVILLE MN 55337			110	SV5WCO Tachikara SV5W Gold VB	2	$47.49
4221400006	20140909	41001	MIDWEST VOLLEYBALL WAREHOUSE	14050 JUDICIAL RD BURNSVILLE MN 55337			120	DUCKY.12 Vo leyball Ducky	6	$8.99
4221400006	20140909	41001	MIDWEST VOLLEYBALL WAREHOUSE	14050 JUDICIAL RD BURNSVILLE MN 55337			130	LUG3 VB Scibble Luggage tags	69	$1.99
4221400006	20140909	41001	MIDWEST VOLLEYBALL WAREHOUSE	14050 JUDICIAL RD BURNSVILLE MN 55337			140	Shipping & Handling	1	$28.48
4221400007	20140910	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	180 BINDERS FOR MUSIC	1	$571.00
4221400008	20140911	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	Payment for Student Agendas	1	$415.95
4221400009	20140919	44289	AWSP-STUDENT LEADERSHIP	2142 CISPUS RD RANDLE WA 98377			100	2014-2015 AWSL Membership	1	$65.00
4221400010	20140919	24531	Radow	[redacted]		Denise.Radow@mercerislandschools.org	100	Reimbursement for IMS Spelling Bee	1	$130.00
4221400011	20140922	50611	Greer	[redacted]		Nicole.Greer@mercerislandschools.org	100	Popsicles for cross country. No agenda. Names attached	1	$29.90
								2015 Yearbook First Deposit		
								Customer #[redacted]		
4221400012	20140923	40984	WALSWORTH PUBLISHING CO	PO BOX 310287 DES MOINES IA 50331			100	Job Number 5-03827-0	1	$8 519.35
4221400013	20140923	56797	PLAYSCRIPTS INC	450 SEVENTH AVE STE809 NEW YORK NY 10123			100	SCRIPTS	4	$9.99
4221400013	20140923	56797	PLAYSCRIPTS INC	450 SEVENTH AVE STE809 NEW YORK NY 10123			110	APPROX SHIPPING	1	$4.00
4221400014	20140930	41332	TACOMA PIERCE COUNTY V'BALL	9908 63RD AVE CT E PUYALLUP WA 98373			100	Officiating fees for 2014 Volleyball	1	$1 500.00
4221400015	20141002	19115	Ishijima	[redacted]		Yasuko.Ish jima@mercerislandschools.org	100	Reimbursement for Robotic Team Registration Field Set up kit Background check	1	$319.88
4221400016	20141006	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			100	Jazz Books	24	$7.84
4221400016	20141006	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			110	Jazz Books	6	$8.72
4221400016	20141006	55666	MUSIC & ARTS	4626 WEDGEWOOD BLVD FREDERICK MD 21703			120	Shipping	1	$30.00
4221400017	20141008	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	SEPTEMBER PAYROLL (STIPENDS & ACTIVITY RUNS)	1	$2 544.43
4221400018	20141016	40766	STAR SPORTSWEAR	10943 NE 26th PL BELLEVUE WA 98004			100	5150 Hanes T-shirts (asst. sizes)	17	$16.50
4221400018	20141016	40766	STAR SPORTSWEAR	10943 NE 26th PL BELLEVUE WA 98004			110	Shipping	1	$13.50
4221400019	20141017	27852	Guerriero	[redacted]		Alexis.Guerriero@mercerislandschools.org	100	Reimbursement for pizzas party supplies cake & soda	1	$309.51
4221400020	20141020	40926	CITY OF BELLEVUE TREASURER	PO BOX 90012 BELLEVUE WA 98009			100	South Bellevue Community Ctr. Room Rental for Natural Helpers	1	$245.00
4221400020	20141020	40926	CITY OF BELLEVUE TREASURER	PO BOX 90012 BELLEVUE WA 98009			110	Ropes Course for Natural Helpers	1	$1 020.00
4221400021	20141022	40457	WIAA	435 MAIN AVE S RENTON WA 98057			100	3010-6 Membership Flat Fee for IMS Sports	1	$300.00
4221400022	20141023	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	TRANSPORTATION FOR VOLLEYBALL & XCOUNTRY IN SEPTEMBER	1	$1 418.25
4221400023	20141023	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	63530 Ping Pong Paddles	20	$2.21
4221400024	20141103	40972	STONE MOUNTAIN PRINTING	17725 NE 65TH ST APTA-130 REDMOND WA 98052			100	Maroon Band Shirts	85	$11.75
4221400025	20141103	40921	WMEA	19707 64TH AVE W APT101 LYNNWOOD WA 98036			100	Registration for Orchestra. Student entries may vary. Do not exceed $1890.00	14	$105.00
4221400026	20141103	50611	Greer	[redacted]		Nicole.Greer@mercerislandschools.org	100	Reimbursement for batteries & SD cards for Yearbook	1	$147.70
4221400028	20141103	54297	GALAPAGOS	PO BOX 860 SPRING GROVE IL 60081			100	Choir Shirts	51	$12.49
4221400028	20141103	54297	GALAPAGOS	PO BOX 860 SPRING GROVE IL 60081			110	Shipping	1	$114.66
4221400029	20141112	40883	MERIDIAN SCALE	8702 S 222ND ST KENT WA 98031			100	Model PB Manufacturer CAS Scale Platform Scale for Wrestling	1	$395.00
4221400029	20141112	40883	MERIDIAN SCALE	8702 S 222ND ST KENT WA 98031			110	Estimated Shipping	1	$50.00
4221400030	20141112	52574	Airapetian	[redacted]			100	Payment for Chess Instruction Sept & Oct 2014	1	$1 600.00
4221400031	20141112	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	OCTOBER PAYROLL	1	$4 639.88
4221400032	20141113	19115	Ishijima	[redacted]		Yasuko.Ish jima@mercerislandschools.org	100	Reimbursement for Robotics Registration	1	$300.00
4221400033	20141117	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	October Transportation costs	1	$6 575.27
4221400034	20141117	40883	MERIDIAN SCALE	8702 S 222ND ST KENT WA 98031			100	Service of scale for Wrestling.	1	$75.00
4221400035	20141120	40269	KING CO DIR ASSOC	PO BOX 5550 KENT WA 98064			100	63530 Ping Pong Paddles	40	$2.21
4221400036	20141125	19115	Ishijima	[redacted]		Yasuko.Ish jima@mercerislandschools.org	100	Reimbursement for Robotics. Field Kit Mat shirts poster board	1	$466.43
4221400037	20141126	52942	Rubin	[redacted]		jayna.rubin@mercerislandschools.org	100	Reimbursement for candy. Information attached. All 7th grade.	1	$14.99
4221400038	20141201	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	NOVEMBER PAYROLL	1	$2 789.15
4221400039	20141205	50721	SEATTLE CENTER FACILITY SALES OFFICE	305 HARRISON ST SEATTLE WA 98109			100	Purchase order for Ice Skating. Not to exceed $680.00	1	$680.00
4221400040	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	NOVEMBER TRANSPORTATION - WRESTLING COST	1	$369.50
4221400041	20141208	24329	Bentley	[redacted]		David.Bentley@mercerislandschools.org	100	Reimbursement for U-Haul & fuel for Band Performance at Seattle Center	1	$183.99
4221400042	20141208	51637	EASTSHORE MUSIC REGION	1601 98TH AVE NE BELLEVUE WA 98004			100	Group fees for ES Music Ensemble	1	$840.00
4221400043	20141217	53182	Carlson	[redacted]		Samuel.Carlson@mercerislandschools.org	100	Reimbursement for Magic Cards	1	$199.98
4261300605	20140811	44438	SEATTLE CHILDREN'S HOSPITAL	PO BOX 24728 SEATTLE WA 98124			100	CRP CLASSES ON 8/12/14	70	$25.00
4261300627	20140829	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	NIKE WHITE UNIFORM	15	$85.00
4261300627	20140829	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			110	NIKE MAROON UNIFORM	15	$85.00
4261300652	20140911	40299	NASSP	PO BOX 3250 RESTON VA 20195			100	NHS MEMBERSHIP RENEWAL	1	$85.00
								REIMBURSEMENT		
4261300664	20140918	35033	Larson	[redacted]			100	LEADERSHIP RETREAT MILEAGE	1	$145.78
4261400007	20140812	52383	SUNRISE IDENTITY LLC	PO BOX 24341 SEATTLE WA 98124			100	121 SHIRTS FOR BRIDGES	1	$1 000.64
4261400008	20140812	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	GIRLS' SOCCER UNIFORMS	1	$10 357.38
								2014-2015 ATHLETIC TRAINER SUPPLIES		
4261400009	20140815	41042	PATTERSON MEDICAL SUPPLY INC.	PO BOX 21773 CHICAGO IL 60673			100	SEE ATTACHED LIST OF ITEMS	1	$4 800.00
4261400010	20140819	53480	TENNIS WAREHOUSE	181 SUBURBUN RD SAN LUIS OBISPO CA 93401			100	TENNIS BALLS	12	$78.99
4261400011	20140904	40912	COSTCO BUSINESS DELIVERY				100	STORE (APPLE JUICE CAPRI SUN CEREAL OATMEAL EGG ROLLS BABEL CHEESE BAGELS GOLD FISH CRACI	1	$1 000.00
4261400012	20140904	40912	COSTCO BUSINESS DELIVERY				100	SPARKLING APPLE JUICE APPLE JUICE SWISS MISS COCOA STRING CHEESE LUNCHABLES	1	$700.00
4261400014	20140904	50717	FAIRFIELD INN	15583 NW GATEWAY CT BEAVERTON OR 97006			100	HOTEL FOR BOYS WATERPOLO (09/19-20 2014)	8	$104.00
4261400014	20140904	50717	FAIRFIELD INN	15583 NW GATEWAY CT BEAVERTON OR 97006			110	HOTEL FOR BOYS WATERPOLO (09/19-20 2014)	6	$94.00
4261400015	20140905	42870	PURCHASE ADVANTAGE CARD	PO BOX 17909 DENVER CO 80217			100	COMMUNITY STUDENT PLANNING LUNCHES	1	$400.00
4261400015	20140905	42870	PURCHASE ADVANTAGE CARD	PO BOX 17909 DENVER CO 80217			110	MOVIE NIGHTS / BREAKFASTS	1	$200.00
4261400016	20140909	40810	DUGAN'S INC	6836 S 220TH ST KENT WA 98032			100	UNIFORMS FOR CHEER	1	$1 881.21
4261400017	20140909	40943	SEA KING DISTRICT 2 OF WIAA	1012 110TH SE BELLEVUE WA 98004			100	SERVICE FEES BASED ON P223 ENROLLMENT	1	$450.00
4261400018	20140909	42338	ANDERSON'S SCHOOL EVENTS	PO BOX 1151 MINNEAPOLIS MN 55440			100	SPIRIT ITEMS - NON CLOTHING ITEMS (NTE)	1	$2 000.00
4261400019	20140909	40972	STONE MOUNTAIN PRINTING	17725 NE 65TH ST APTA-130 REDMOND WA 98052			100	SPIRIT CLOTHING ITEMS (NOT TO EXCEED)	1	$10 000.00
4261400020	20140909	40912	COSTCO BUSINESS DELIVERY				100	FOOD ITEMS FOR STORE (NTE)	1	$20 000.00
4261400021	20140909	51256	SPECIALTY FOODS	303 91ST AVE NE STEE502-10 LAKE STEVENS WA 98258			100	COOKIES FOR STORE (NTE)	1	$5 000.00
4261400022	20140909	53708	FRANKYS & DOMS	7683 SE 27TH ST. STE104 MERCER ISLAND WA 98040			100	PRETZEL ROLLS FOR STORE (NTE)	1	$2 000.00
4261400023	20140910	40984	WALSWORTH PUBLISHING CO	PO BOX 310287 DES MOINES IA 50331			100	FIRST DEPOSIT FOR 2015 YEARBOOKS	1	$22 235.50
4261400024	20140910	56726	CASCADE ADVERTISING & PROMOTIONSS	11206 DES MOINES MEMORIAL DR STE102 TUKWILA WA 98168			100	LANYARDS FOR VOLLEYBALL	1	$177.81
4261400025	20140910	53770	EHS VOLLEYBALL BOOSTER CLUB	20574 NE 33RD COURT SAMMAMISH WA 98074			100	FEE FOR JAMBOREE ON 9/10/14	1	$75.00
4261400026	20140910	53770	EHS VOLLEYBALL BOOSTER CLUB	20574 NE 33RD COURT SAMMAMISH WA 98074			100	FEE FOR JAMBOREE ON 9/10/14 (C TEAM MAROON)	1	$75.00
4261400027	20140910	44477	ADRENALINE FUNDRAISING	PO BOX 1528 STANWOOD WA 98292			100	GOLD CARDS	1 982	$5.00
4261400028	20140910	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	FOOTBALL UNIFORMS	1	$4 461.03
4261400029	20140910	53706	TAHOMA XC RUNNING CLUB #191	26828 MAPLE VALLEY HWY MAPLE VALLEY WA 98038			100	FEE FOR COED CROSS-COUNTRY RELAY ON 9/6/14	1	$125.00
4261400030	20140910	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	GIRLS SOCCER UNIFORMS	1	$10 357.38
4261400031	20140910	40405	PREMIER AGENDAS INC	32656 COLLECTION CENTER DR CHICAGO IL 60693			100	PLANNERS FOR 2014-15	1	$2 438.57
4261400032	20140910	37711	Robinson	[redacted]			100	REIMBURSE FOR VOLLEY BALL CAMP & RELATED SUPPLIES	1	$700.48

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
4261400033	20140911	24525	Peters	[redacted]		Tyson.Peters@mercerislandschools.org	100	*REIMBURSEMENT* GAS FOR BOYS GOLF TRIP (9/7/2014) CLE ELLUM	1	$60.00
4261400034	20140911	53759	TOTTEN	[redacted]			100	*REIMBURSEMENT* LEADERSHIP PHOTO	1	$13.12
4261400035	20140911	41831	GOLF TEAM PRODUCTS INC	PO BOX 259 BEAVERTON OR 97075			100	BOYS GOLF UNIFORM - SEE ATTACHED QUOTE	1	$505.25
4261400036	20140911	56735	PROMOTUS LLC	7683 SE 27TH ST STE292 MERCER ISLAND WA 98040			100	BAND T-SHIRTS	285	$7.50
4261400038	20140915	53263	BOTHELL HIGH SCHOOL-VOLLEYBALL	9130 NE 180TH ST BOTHELL WA 98011			100	VARSITY VOLLEYBALL JAMBOREE (9/6/2014)	1	$100.00
4261400038	20140915	53263	BOTHELL HIGH SCHOOL-VOLLEYBALL	9130 NE 180TH ST BOTHELL WA 98011			110	JV VOLLEYBALL JAMBOREE	1	$175.00
4261400038	20140915	53263	BOTHELL HIGH SCHOOL-VOLLEYBALL	9130 NE 180TH ST BOTHELL WA 98011			120	C TEAM VOLLEYBALL JAMBOREE	1	$175.00
4261400039	20140915	41066	WJEA	PO BOX 24389 SEATTLE WA 98124			100	ANNUAL DUES	1	$98.00
4261400040	20140915	53761	IMPERIAL LANES	2101 22ND AVE S SEATTLE WA 98144			100	BOWLING FOR FOOTBALL TEAM (10/3/2014)	1	$2 558.36
4261400041	20140915	50655	MCGLASSON	[redacted]			100	DJ SERVICE FOR SPIRIT DANCE (9/5/2014)	1	$400.00
4261400042	20140915	41838	WSDDCA	PO BOX 4373 BELLINGHAM WA 98227			100	MEMBERSHIP - J JOHNSON & S VERSCHUEREN	2	$30.00
4261400042	20140915	41838	WSDDCA	PO BOX 4373 BELLINGHAM WA 98227			110	CONFERENCE (10/18-19 2014)	2	$170.00
4261400043	20140915	41540	INTERLAKE HS	16245 NE 24TH ST BELLEVUE WA 98008			100	DRILL COMPETITION FEE (12/13/2014)	1	$100.00
4261400044	20140915	50730	EASTLAKE HIGH SCHOOL - DANCE TEAM	400 228TH AVE NE SAMMAMISH WA 98074			100	DRILL COMPETITION (01/12/2015)	1	$90.00
4261400045	20140915	50735	EDMONDS WOODWAY HIGH SCHOOL	7600 212TH ST SW EDMONDS WA 98026			100	DRILL COMPETITION (1/17/2015)	1	$100.00
4261400046	20140915	44232	HARLAN'S	PO BOX 1420 KENT WA 98035			100	STUDENT STORE SUPPLIES	1	$2 000.00
4261400047	20140916	41316	HOLIDAY INN EXPRESS-RICHLANS	1970 CENTER PKWY RICHLAND WA 99352			100	HOTEL XC STATE MEET (11/07/2014)	6	$124.00
4261400048	20140916	41016	MUSIC THEATRE INTERNATIONAL	421 W 54TH ST NEW YORK NY 10019			100	ROYALTIES FOR SPRING MUSICAL	1	$4 090.25
4261400049	20140916	40299	NASSP	PO BOX 3250 RESTON VA 20195			100	NHS MEMBERSHIP RENEWAL	1	$85.00
4261400050	20140917	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	PINK POMS	20	$6.90
4261400051	20140917	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	MASTER COMBO LOCKS	12	$6.95
4261400051	20140917	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			110	SHIPPING	1	$10.00
4261400052	20140918	42134	NAASP/NASC	PO BOX 3250 RESTON VA 20195			100	NASC ANNUAL MEMBERSHIP 2014-2015	1	$95.00
4261400053	20140919	42366	ALL AMERICAN WRESTLING SUPPLY	8845 S GREENVIEW APT5 MIDDLETON WI 53562			100	32' MAROON MAT	1	$8 850.00
4261400053	20140919	42366	ALL AMERICAN WRESTLING SUPPLY	8845 S GREENVIEW APT5 MIDDLETON WI 53562			110	FLEXI-CONNECT	1	$800.00
4261400053	20140919	42366	ALL AMERICAN WRESTLING SUPPLY	8845 S GREENVIEW APT5 MIDDLETON WI 53562			120	CUSTOM 6' LOGO	1	$450.00
4261400053	20140919	42366	ALL AMERICAN WRESTLING SUPPLY	8845 S GREENVIEW APT5 MIDDLETON WI 53562			130	FREIGHT	1	$1 050.00
4261400054	20140919	49802	ALOHA HI SCHOOL CROSS COUNTRY	18550 SW KINNAMAN RD ALOHA OR 97007			100	NKE PRE-NATIONALS	1	$200.00
4261400055	20140919	41763	BELLEVUE HIGH SCHOOL ASB	10416 SE WOLVERINE WAY BELLEVUE WA 98004			100	BELLEVUE XCOUNTRY INVITATIONAL	1	$120.00
4261400056	20140919	53852	LAKEWOOD HS CROSS COUNTRY	PO BOX 10 NORTH LAKEWOOD WA 98259			100	HOLE IN THE WALL XC INVITE	1	$120.00
4261400057	20140919	51005	WINNERS SPORTSWEAR	12121 NORTHRUP WAY STE212 BELLEVUE WA 98005			100	SMALL T-SHIRTS FOR FUNDRAISER	45	$5.50
4261400057	20140919	51005	WINNERS SPORTSWEAR	12121 NORTHRUP WAY STE212 BELLEVUE WA 98005			110	LARGE T-SHIRTS FOR FUNDRAISER	30	$5.50
4261400057	20140919	51005	WINNERS SPORTSWEAR	12121 NORTHRUP WAY STE212 BELLEVUE WA 98005			120	X-LARGE T-SHIRTS FOR FUNDRAISER	15	$5.50
4261400057	20140919	51005	WINNERS SPORTSWEAR	12121 NORTHRUP WAY STE212 BELLEVUE WA 98005			130	SHIPPING	1	$20.00
4261400058	20140922	24525	Peters	[redacted]		Tyson.Peters@mercerislandschools.org	100	*REIMBURSEMENT* BOYS GOLF GREEN FEES	1	$80.00
4261400059	20140922	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	VOLLEYBALL STATE CHAMPION BANNER	1	$295.00
4261400060	20140924	50873	HOLIDAY INN EXPRESS LA JOLLA	6705 LA JOLLA BLVD LA JOLLA CA 92037			100	HOTEL B. WATER POLO TRIP (10/23-25 2014)	1	$2 814.75
4261400061	20140924	41241	NSPA	2221 UNIVERSITY AVE SE STE121 MINNEAPOLIS MN 55414			100	LEVEL 1 MEMBERSHIP RENEWAL	1	$109.00
4261400062	20140925	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	PUBLISHING CHARGES - SEASON PASSES / JV CERTIFICATES	1	$171.91
4261400063	20140925	24345	Brown	[redacted]		Susie.Brown@mercerislandschools.org	100	*REIMBURSEMENT* INT'L CLUB SUPPLIES	1	$51.64
4261400064	20140925	50846	EDUC THEATRE ASSOC	PO BOX 645084 CINCINATTI OH 45264			100	ANNUAL TROUPE DUES	1	$75.00
4261400064	20140925	50846	EDUC THEATRE ASSOC	PO BOX 645084 CINCINATTI OH 45264			110	NEW MEMBER DUES	1	$225.00
4261400066	20140925	40842	HOME DEPOT	PO BOX 183176 COLUMBUS OH 43218			100	MATERIALS FOR 2014-2015 DRAMA PRODUCTIONS	1	$1 000.00
4261400067	20140925	40464	Parker	[redacted]		John.Parker@mercerislandschools.org	100	MATERIALS FOR 2014-2015 DRAMA PRODUCTIONS	1	$1 000.00
4261400068	20140926	40826	MERCER ISLAND FLORIST	3006 78TH AVE SE MERCER ISLAND WA 98040			100	FLOWERS FOR HOMECOMING COURT	1	$400.00
4261400070	20140930	50872	EZ RENT A VAN	6904 MIRAMAR ROAD SAN DIEGO CA 92121			100	7-PASSENGER VANS B WATER POLO (10/23-26 2014)	2	$243.78
4261400071	20140930	41465	YMCA YOUTH AND GOVERNMENT	PO BOX 193 OLYMPIA WA 98507			100	MOCK TRIAL COACHES TRAINING (10/18/2014)	3	$12.00
4261400072	20141003	41787	RCS SOUND SOFTWARE	PO BOX 4343 CHICAGO IL 60693			100	2014 SOFTWARE LICENSE FEE	1	$600.00
4261400073	20141003	53775	MUSIC 1 INC	210 W SIERRA CIRCLE SAN MARCOS TX 78666			100	RADIO LICENSING FEE (NOV DEC JAN)	1	$99.00
4261400074	20141003	41763	BELLEVUE HIGH SCHOOL ASB	10416 SE WOLVERINE WAY BELLEVUE WA 98004			100	LEADERSHIP TRAINING @BHS (9/19/2014)	1	$275.00
4261400075	20141007	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			110	MIDWEST PRODUCTS GARDEN MOSAIC STEPPING STONE KIT KAREN: ORDER USING DISTRICT CREDIT CARD	7	$14.99
4261400075	20141007	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			120	MIDWEST PRODUCTS MOSAIC LEAF STEPPING STONE KIT KAREN: ORDER USING DISTRICT CREDIT CARD	3	$17.99
4261400076	20141008	43033	SAYERS FUEL	3809 RAINIER AVE S SEATTLE WA 98118			100	4 YARDS TOP SOIL / RECEIPT ATTACHED / RECEIVED 10/07/2014 KAREN: PAY WITH DISTRICT CREDIT CARD	1	$211.34
4261400077	20141013	41380	AERO RENTAL	15260 BEL RED RD REDMOND WA 98052			100	VAN RENTAL - KENNEWICK TRIP (9/19-21 2014)	1	$567.07
4261400078	20141013	24525	Peters	[redacted]		Tyson.Peters@mercerislandschools.org	100	*REIMBURSEMENT* GREENS FEES (10/6/2014)	1	$322.00
4261400079	20141013	50833	CLOWNS UNLIMITED	PO BOX 6177 KENT WA 98064			100	HOMECOMING ENTERTAINMENT (10/11/2014)	1	$748.00
4261400080	20141013	56944	SOUND FACTORY	325 WASHINGTON AVE S STE416 KENT WA 98032			100	HOMECOMING DJ SERVICES (10/11/2014)	1	$5 142.08
4261400081	20141013	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	*REIMBURSEMENT* RADIO CARD	1	$27.98
4261400082	20141014	44632	PROMO ONLY	257 LK DESTINY DR ORLANDO FL 32810			100	RADIO SUBSCRIPTION	1	$144.00
4261400083	20141014	44289	AWSP-STUDENT LEADERSHIP	2142 CISPUS RD RANDLE WA 98377			100	AWSL MEMBERSHIP DUES	1	$75.00
4261400084	20141014	40896	TWIN RIVERS GOLF COURSE	4446 PRESTON FALL CITY RD FALL CITY WA 98024			100	SEASON GREEN FEES	1	$3 500.00
4261400085	20141014	41845	CITY OF BELLEVUE-PARKS	PO BOX 90012 BELLEVUE WA 98009			100	CHALLENGE COURSE (9/18 & 9/26 2014)	1	$480.00
4261400086	20141014	53759	TOTTEN	[redacted]			100	*REIMBURSEMENT* YEARBOOK SUPPLIES	1	$24.08
4261400087	20141014	40476	DECA INC	1908 ASSOCIATION DR RESTON VA 20191			100	2014 CHAPTER DUES & MEMBERSHIP	1	$3 042.00
4261400088	20141014	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	XC TRANSPORTATION - SEPT	1	$1 650.56
4261400088	20141014	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	FOOTBALL TRANSPORTATION - SEPT	1	$1 417.00
4261400088	20141014	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	GIRLS SOCCER TRANSPORTATION - SEPT	1	$1 738.00
4261400088	20141014	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	BOYS TENNIS TRANSPORTATION - SEPT	1	$662.50
4261400088	20141014	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	VOLLEYBALL TRANSPORTATION - SEPT	1	$2 268.00
4261400088	20141014	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	DRAMA TRANSPORTATION - SEPT	1	$5 165.00
4261400089	20141014	40386	WASHINGTON AWARDS	1515 130TH AVE NE BELLEVUE WA 98005			100	BOYS TENNIS PLAQUES	9	$13.00
4261400090	20141016	40926	CITY OF BELLEVUE TREASURER	PO BOX 90012 BELLEVUE WA 98009			100	AQUATIC CENTER RENTAL - SEPT 2014	1	$750.00
4261400091	20141016	41546	MERCER ISLAND BEACH CLUB	8326 AVALON DR MERCER ISLAND WA 98040			100	POOL RENTAL - SEPT 2014	1	$232.42
4261400092	20141016	56977	ABRAHAMSON	[redacted]			100	GUEST SPEAKER (11/4/2014)	1	$100.00
4261400093	20141016	56158	Carlisle	[redacted]		henterson.carlisle@mercerislandschools.org	100	*REIMBURSEMENT* SPECIAL EVENTS PERMIT (10/11/2014)	1	$20.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	FOOTBALL - SEPT	1	$910.41
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	VOLLEYBALL - SEPT	1	$226.72
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	SUMMER GYMNASTICS - SEPT	1	$765.58
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	SUMMER DRILL TEAM - SEPT	1	$2 358.16
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	BOYS LACROSSE - SEPT	1	$2 317.77
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	SUMMER SOCCER - SEPT	1	$3 349.39
4261400094	20141016	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			160	GENERAL ASB - SEPT	1	$71.41
4261400095	20141017	44438	SEATTLE CHILDREN'S HOSPITAL	PO BOX 24728 SEATTLE WA 98124			100	COACH TRAINING - SUMMER CAMP (6/27-30 2014)	1	$887.50
4261400095	20141017	44438	SEATTLE CHILDREN'S HOSPITAL	PO BOX 24728 SEATTLE WA 98124			110	RUMBLE ON THE ROCK TRAINING - (7/19/2014)	1	$187.50
4261400096	20141017	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	BADEN BASKETBALLS	6	$54.50
4261400096	20141017	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			110	SPALDING CLASSIC BASKETBALLS	2	$44.50
4261400096	20141017	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			120	PLASTIC WHISTLES	6	$2.95
4261400096	20141017	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			130	LANYARDS	6	$0.95
4261400096	20141017	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			140	MARK V SCOREBOOKS	4	$5.95
4261400097	20141021	40842	HOME DEPOT	PO BOX 183176 COLUMBUS OH 43218			100	SCREWDRIVER SET 2 PICKS PLANT TONE (PAID BY DISTRICT HM DEPOT CARD RECEIPT ATTACHED) *REIMBURSEMENT*	1	$127.81
4261400098	20141021	24525	Peters	[redacted]		Tyson.Peters@mercerislandschools.org	100	GREEN FEES	1	$119.32
4261400098	20141021	24525	Peters			Tyson.Peters@mercerislandschools.org	110	RANGE BALLS *REIMBURSEMENT*	1	$7.50
4261400099	20141021	43439	Melgar	[redacted]		Daniela.Melgar@mercerislandschools.org	100	FALL PLAY SUPPLIES (ROMEO & JULIET)	1	$500.00
4261400100	20141021	57020	EKENE DANCE ENSEMBLE	3307 3RD AVE W STOP1516 SEATTLE WA 98119			100	DANCE ENSEMBLE FOR INT'L FESTIVAL (11/18/2014)	1	$200.00
4261400101	20141022	56759	LAKE WASHINGTON HIGH SCHOOL	12033 NE 80TH ST KIRKLAND WA 98033			100	XC INVITATIONAL FEE (Sept 5)	1	$42.86
4261400102	20141023	24525	Peters	[redacted]		Tyson.Peters@mercerislandschools.org	100	RANGE BALLS (10/13/2014)	1	$22.49
4261400102	20141023	24525	Peters			Tyson.Peters@mercerislandschools.org	110	GREEN FEES (10/11/2014)	1	$24.79
4261400102	20141023	24525	Peters			Tyson.Peters@mercerislandschools.org	120	RANGE BALLS (10/15/2014)	1	$29.99
4261400103	20141023	40908	NEWPORT HILLS SWIM CLUB	5464 119TH AVE SE BELLEVUE WA 98006			100	POOL TIME - AUG/SEPT	1	$144.00
4261400104	20141023	40457	WIAA	435 MAIN AVE S RENTON WA 98057			100	ANNUAL MEMBERSHIP FEE	1	$3 392.55
4261400105	20141023	57030	KINGCO CONFERENCE	1431 159TH AVE SE BELLEVUE WA 98008			100	2014-KINGCO CONFERENCE DUES	1	$240.00
4261400106	20141023	33721	Milliken	[redacted]		suzy_milliken@misd.wednet.edu	100	MUSTARD SAUCE FOR THURSDAY PRETZEL ROLLS	1	$500.00
4261400107	20141027	40380	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS TN 38175			100	METALLIC POM	2	$19.75
4261400107	20141027	40380	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS TN 38175			110	SHIPPING	1	$7.00
4261400108	20141027	57043	SCOTT	[redacted]			100	MILITARY CHOREOGRAPHY	1	$2 331.00
4261400109	20141028	40386	WASHINGTON AWARDS	1515 130TH AVE NE BELLEVUE WA 98005			100	AWARDS & PLAQUES	9	$16.60
4261400110	20141030	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	SECURITY SERVICES	1	$174.00
4261400111	20141030	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	SMALL BANNERS	17	$37.50
4261400111	20141030	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			110	MEDIUM BANNER	1	$80.00
4261400111	20141030	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			120	SHIPPING	1	$45.00
4261400112	20141030	53967	AMERICAN ASSOC OF TEACHERS OF FRENCH	PO BOX 2617 CARBPMDA;E IL 62902			100	ANNUAL MEMBERSHIP	1	$60.00
4261400113	20141030	41152	ACADEMICS ARE COOL	2447 PIERRE LAKE RD KETTLE FALLS WA 99141			100	COMPETITION FEE (11/01/2014)	1	$100.00
4261400114	20141030	41763	BELLEVUE HIGH SCHOOL ASB	10416 SE WOLVERINE WAY BELLEVUE WA 98004			100	SUMMER LEADERSHIP TRAINING (08/19/2014)	1	$563.00
4261400115	20141103	40963	MESNE EDUCATIONAL GROUP	11842 NE 29TH ST ELKHART IA 50073			100	BAND EQUIPMENT	1	$2 257.70
4261400116	20141103	41571	CLOUD 9 SPORTS	10216 SE 256TH ST SUITE 103 STE397 KENT WA 98030			100	LONG SLEEVE WHITE JERSEY	1	$541.92
4261400116	20141103	41571	CLOUD 9 SPORTS	10216 SE 256TH ST SUITE 103 STE397 KENT WA 98030			110	T-SHIRTS	1	$148.92
4261400117	20141103	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	FOOTBALL PAYROLL - OCT	1	$1 429.21
4261400117	20141103	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	VOLLEYBALL PAYROLL - OCT	1	$875.08
4261400117	20141103	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	GIRLS SOCCER PAYROLL - OCT	1	$1 555.57
4261400117	20141103	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	AM JAZZ PAYROLL - OCT	1	$387.36
4261400117	20141103	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	CREST GREENHOUSE PAYROLL - OCT	1	$183.28
4261400117	20141103	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	DRAMA PAYROLL - OCT	1	$297.22
4261400118	20141103	42007	SEATTLE CHILDRENS HOSPITAL	PO BOX 24728 SEATTLE WA 98124			100	COACHES FIRST AID TRAINING	9	$25.00
4261400119	20141105	50840	RISAN ATHLETES	13649 NE 126TH PL STE104 KIRKLAND WA 98034			100	SEAHAWKS JACKET	286	$37.11
4261400120	20141105	40883	MERIDIAN SCALE	8702 S 222ND ST KENT WA 98031			100	SCALE RECERTIFICATION	1	$115.00
4261400121	20141105	42242	SUPLAY.COM	PO BOX 657 ELMA WA 98541			100	GIRLS HAIR COVERS	7	$17.00
4261400121	20141105	42242	SUPLAY.COM	PO BOX 657 ELMA WA 98541			110	HEADGEAR	15	$36.00
4261400121	20141105	42242	SUPLAY.COM	PO BOX 657 ELMA WA 98541			120	FINALS SINGLET	1	$75.00
4261400121	20141105	42242	SUPLAY.COM	PO BOX 657 ELMA WA 98541			130	SCOREBOOK	2	$14.00
4261400122	20141106	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	OFFICE SUPPLIES 2014-2015 *REIMBURSEMENT*	1	$500.00
4261400123	20141107	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	SUPPLIES FOR ART CLUB *REIMBURSEMENT*	1	$64.05
4261400124	20141107	24532	Radow	[redacted]		M ke.Radow@mercerislandschools.org	100	SNACKS FOR TRAINING / MEETING *REIMBURSEMENT*	1	$187.72
4261400125	20141107	55135	Zmuda	[redacted]		mark.zmuda@mercerislandschools.org	100	PIZZA FOR COACHES MEETING (11/3/2014) *REIMBURSEMENT*	1	$97.30
4261400126	20141107	24345	Brown	[redacted]		Susie.Brown@mercerislandschools.org	100	MAKING TAPE	1	$8.08
4261400126	20141107	24345	Brown			Susie.Brown@mercerislandschools.org	110	PARTY SUPPLIES	1	$55.55
4261400126	20141107	24345	Brown			Susie.Brown@mercerislandschools.org	120	DRINKS & FOOD	1	$107.60
4261400127	20141107	41380	AERO RENTAL	15260 BEL RED RD REDMOND WA 98052			100	HONDA ODYSSEY VAN RENTAL (12/12-13 2014)	2	$100.00
4261400128	20141110	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			100	CAMERAS LENSES PAPER PRODUCTS OTHER EQUIPMENT *REIMBURSEMENT*	1	$4 750.00
4261400129	20141112	54031	MERCER ISLAND XC/TRACK CLUB	PO BOX 1531 MERCER ISLAND WA 98040			100	GAS FOR VANS - XC STATE MEET (11/8/2014)	1	$301.62
4261400130	20141112	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	GIRLS BASKETBALL WEAR	15	$7.95
4261400130	20141112	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			110	SHIPPING	1	$60.00
4261400131	20141112	57108	BUY SOCCER UNIFORMS				100	WOMENS PANTS	15	$35.50
4261400131	20141112	57108	BUY SOCCER UNIFORMS				110	SHIPPING	1	$3.98
4261400132	20141112	54046	COMFORT INN	4700 PARK CENTER AVE NE OLYMPIA WA 98516			100	HOTEL ROOMS FOR STATE TOURNEY (11/13-15 2014)	20	$90.00
4261400132	20141112	54046	COMFORT INN	4700 PARK CENTER AVE NE OLYMPIA WA 98516			110	HOTEL ROOM FOR STATE TOURNEY (11/13-15 2014)	2	$100.00
4261400133	20141112	55430	SEATTLE SHIRT PROMOTIONS	1420 CAMAS AVE NE RENTON WA 98056			100	BRIDGES T-SHIRTS	34	$15.95
4261400133	20141112	55430	SEATTLE SHIRT PROMOTIONS	1420 CAMAS AVE NE RENTON WA 98056			110	BRIDGES T-SHIRTS	1	$17.95
4261400134	20141112	40473	WSGCA GYMNASTICS CLINIC	16709 CORLISS PL N SEATTLE WA 98133			100	WSGCA COACHES CLINIC (11/16/2014)	3	$40.00
4261400135	20141112	40910	PUETZ GOLF CENTER	1645 140TH AVE NE BELLEVUE WA 98005			100	TITLEIST BALLS	7	$42.99
4261400135	20141112	40910	PUETZ GOLF CENTER	1645 140TH AVE NE BELLEVUE WA 98005			110	TAYLORMADE BALLS	4	$39.99
4261400135	20141112	40910	PUETZ GOLF CENTER	1645 140TH AVE NE BELLEVUE WA 98005			120	1000 MI GOLF TEES	1	$129.99
4261400135	20141112	40910	PUETZ GOLF CENTER	1645 140TH AVE NE BELLEVUE WA 98005			130	SHIPPING	1	$17.00
4261400136	20141114	41546	MERCER ISLAND BEACH CLUB	8326 AVALON DR MERCER ISLAND WA 98040			100	RENTAL FOR POOL TIME (NTE)	1	$1 500.00
4261400137	20141120	41432	TEAM TRAVEL EXPERTS	4617 89TH AVE SE MERCER ISLAND WA 98040			100	WEST HILLS TRIP (12/25-31 2014)	1	$18 750.00

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
4261400138	20141120	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	COFFEE URN	2	$110.25
4261400139	20141120	40294	MIYFS	2040 84TH AVE SE MERCER ISLAND WA 98040			100	DONATION TO MIY&FS FROM MAYORS DAY OF CONCERN FUNDRAISER	1	$344.00
4261400140	20141120	40386	WASHINGTON AWARDS	1515 130TH AVE NE BELLEVUE WA 98005			100	FOOTBALL AWARDS & PLAQUES	19	$19.60
4261400140	20141120	40386	WASHINGTON AWARDS	1515 130TH AVE NE BELLEVUE WA 98005			110	ENGRAVING	1	$10.00
4261400141	20141120	40921	WMEA	19707 64TH AVE W APT101 LYNNWOOD WA 98036			100	2015 WMEA ALL-STATE FEE	30	$325.00
4261400142	20141120	42438	SEES CANDY SHOPS INC	PO BOX 93024 LONG BEACH CA 90809			100	ANNUAL SEE'S CANDY FUNDRAISER	1	$14 000.00
4261400143	20141120	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	NIKE FB SIDELINE COACHES CAP	1	$58.76
4261400143	20141120	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			120	HELMET DECAL/STRIPES/SNUBBER & SHIPPING	1	$1 813.10
4261400143	20141120	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			130	GATORADE CUSTOM KIT & SHIPPING	1	$1 202.00
4261400144	20141120	55000	RINGER	[redacted]			100	FOOTBALL STATISTICIAN	1	$125.00
4261400145	20141120	57147	BEST WESTERN PLUS	2300 MARKET ST MOUNT VERNON WA 98273			100	HOTEL FOR GIRLS BB TOURNAMENT (12/12-13 2014)	1	$939.30
4261400146	20141120	41027	KIWANIS INTERNATIONAL	PO BOX 6069 INDIANAPOLIS IN 46206			100	2014-2015 KEY CLUB INT'L DUES *REIMBURSEMENT*	1	$712.50
4261400147	20141120	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	GEARHEAD 4 PORT USB HUB *REIMBURSEMENT*	1	$7.99
4261400148	20141120	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	LOGITECH WIRELESS KEYBOARD	1	$54.73
4261400148	20141120	44233	Hilen			Charlie.Hilen@mercerislandschools.org	110	TP-LINK GIG SWITCH	1	$32.84
4261400149	20141121	40319	PNTA	2414 SW ANDOVER ST SEATTLE WA 98106			100	LIGHTING MATERIALS MAKE-UP SOUND EQUIPMENT STAGE SUPPLIES	1	$910.00
4261400150	20141121	40487	CITY OF MERCER ISLAND	8236 SE 24TH ST MERCER ISLAND WA 98040			100	ROMEO & JULIET PUBLICITY	1	$140.78
4261400151	20141121	40986	NORTHEAST CLEANERS	7000 35TH AVE NE SEATTLE WA 98115			100	DRY CLEANING FOR COSTUMES	1	$90.00
4261400152	20141121	40247	GREATER SEATTLE V'BALL OFFCLS	PO BOX 585 BOTHELL WA 98041			100	2014-2015 OFFICIALS	1	$3 137.02
4261400153	20141121	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	SHOOTING SHIRT	26	$54.00
4261400154	20141121	54078	WASHINGTON SOCCER REFEREES	PO BOX 232 ISSAQUAH WA 98027			100	2014-2014 G. SOCCER REFEREE	1	$2 469.16
4261400155	20141121	42414	PACIFIC NW FOOTBALL OFFICIALS	16300 CHRISTENSEN RD STE320 SEATAC WA 98188			100	2014-2015 FOOTBALL OFFICIALS *REIMBURSEMENT*	1	$5 327.94
4261400156	20141124	53713	Davidson	[redacted]		Nicola.Davidson@mercerislandschools.org	100	PAPER CUPS FOR HOMECOMING DANCE *REIMBURSEMENT*	1	$21.88
4261400157	20141124	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	SHARPIE PENS	1	$7.65
4261400157	20141124	44233	Hilen			Charlie.Hilen@mercerislandschools.org	110	BALLOON WEIGHTS RAFFLE TICKETS	1	$29.55
4261400157	20141124	44233	Hilen			Charlie.Hilen@mercerislandschools.org	120	TASK LAMPS	1	$42.67
4261400157	20141124	44233	Hilen			Charlie.Hilen@mercerislandschools.org	130	COOKIES & FUNHOUSE CANDY *REIMBURSEMENT*	1	$442.89
4261400158	20141125	55919	PALLIS	[redacted]			100	HOMECOMING FLOAT SUPPLIES - CLASS OF 2015 *REIMBURSEMENT*	1	$84.81
4261400159	20141125	35033	Larson	[redacted]			100	HOMECOMING FLOAT SUPPLIES - CLASS OF 2018	1	$60.84
4261400159	20141125	35033	Larson				110	HOMECOMING FLOAT SUPPLIES - CLASS OF 2018 ROYALTIES - WINTER PLAY	1	$33.57
4261400160	20141125	44398	SAMUEL FRENCH INC	235 PARK AVE S FL5TH NEW YORK NY 10003			100	"THE SKIN OF OUR TEETH"	1	$600.00
4261400161	20141125	41705	CORRY'S CO2 DRY CLEANERS	3006 78TH AVE SE MERCER ISLAND WA 98040			100	DRY CLEANING FOR DRAMA COSTUMES 2014-2015 *REIMBURSEMENT*	1	$600.00
4261400163	20141126	42879	Samuels	[redacted]			100	MICHAELS - GLITTER GLOW STICKS	1	$26.96
4261400163	20141126	42879	Samuels				110	PARTY CITY - PARTY PLATES	1	$70.55
4261400163	20141126	42879	Samuels				120	PARTY CITY - GARLANDS PAPER PLATES RIBBON TAPE	1	$65.51
4261400163	20141126	42879	Samuels				130	JO-ANN - DECORATIONS	1	$64.70
4261400163	20141126	42879	Samuels				140	COOL GLOW - GLOW STICKS	1	$237.21
4261400163	20141126	42879	Samuels				150	BALLOONSFAST.COM - METALLIC BALLOONS *REIMBURSEMENT*	1	$77.87
4261400164	20141126	473	Varney	[redacted]		[redacted]	100	CHAMPION PARTY SUPPLY - HELIUM TANK	1	$89.94
4261400164	20141126	473	Varney				110	CORT AA PARTY - BEVERAGE DISPENSER	1	$49.90
4261400164	20141126	473	Varney				120	AA PARTY RENTALS - CORINTHIAN COLUMN *REIMBURSEMENT*	1	$96.36
4261400165	20141126	57158	ZAFARI	[redacted]			100	MICHAELS - TAPE DECORATION SUPPLIES	1	$28.11
4261400165	20141126	57158	ZAFARI				110	THE HOME DEPOT - CONTAINERS SPRAY PAINT TAPE	1	$24.79
4261400165	20141126	57158	ZAFARI				120	THE HOME DEPOT - SPRAY PAINT	1	$10.36
4261400165	20141126	57158	ZAFARI				130	LOWE'S - POT SPRAY PAINT	1	$12.35
4261400165	20141126	57158	ZAFARI				140	THE HOME DEPOT - CABLE TIES SPRAY PAINT DUCT TAPE *OPEN FOR REIMBURSEMENT*	1	$37.33
4261400166	20141126	57157	TATACHAR	[redacted]			100	ROMEO & JULIET COSTUMES MATERIALS MASKS SHOES ETC.	1	$1 100.00
4261400167	20141126	44716	AREA 3 DECA	29000 NE 150TH ST DUVALL WA 98019			100	DECA AREA 3 CONFERENCE (1/9/2015)	1	$3 360.00
4261400168	20141126	41275	COMPLETE OFFICE	11521 E MARGINAL WAY S APT100 TUKWILA WA 98168			100	2014-2015 GENERAL ASB SUPPLIES	1	$500.00
4261400169	20141201	41285	AMAZON CREDIT PLAN	PO BOX 689020 DES MOINES IA 50368			100	ALPATRONIX AX400 ULTRA-PORTABLE MINI BLUETOOTH SPEAKER & WIRELESS STEREO SYSTEM WITH BUIL' *REIMBURSEMENT*	1	$39.95
4261400170	20141202	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	8 CHANNEL MIXER	1	$164.24
4261400171	20141202	57176	WIBCA TOURS	5811 66TH AVE W UNIVERSIT PLACE WA 98467			100	TOURNAMENT FEE	1	$70.00
4261400172	20141204	42619	BLICK ART MATERIALS				100	WATERCOLOR CARDS	1	$33.49
4261400173	20141204	41065	RIO GRANDE	7500 BLUEWATER RD. N.W. ALBUQUERQUE NM 87121			100	CHAIN 2.4 MM BEAD NKL	1	$39.00
4261400173	20141204	41065	RIO GRANDE	7500 BLUEWATER RD. N.W. ALBUQUERQUE NM 87121			110	CONNECTOR LINK FOR BEAD CHAIN	1	$5.25
4261400174	20141204	40386	WASHINGTON AWARDS	1515 130TH AVE NE BELLEVUE WA 98005			100	VOLLEYBALL PLAQUES	1	$177.50
4261400175	20141204	57194	BILLUPS	3224 B 22ND AVE W SEATTLE WA 98199			100	DANCE ENSEMBLE FOR INT'L FESTIVAL (11/18/2014)	1	$150.00
4261400176	20141204	40968	SQUAK MOUNTAIN GREENHOUSES	7600 RENTON ISSAQUAH RD SE ISSAQUAH WA 98027			100	POINSETTIA FUNDRAISER (RESALE PERMIT ISSUE. NO SALES TAX.)	1	$5 996.80
4261400177	20141204	42294	FIFE HIGH SCHOOL ASB	5616 20TH ST E TACOMA WA 98424			100	12th ANNUAL LARRY BROWN INVITATIONAL (12/13/2014)	1	$200.00
4261400178	20141204	51119	CKHS/ASB/HAMMERHEAD	3700 NW ANDERSON HILL RD SILVERDALE WA 98383			100	MALE TEAM FEE (12/19-20 2014)	1	$325.00
4261400178	20141204	51119	CKHS/ASB/HAMMERHEAD	3700 NW ANDERSON HILL RD SILVERDALE WA 98383			110	INDIVIDUAL FEMALE FEES	5	$30.00
4261400179	20141204	41560	FRANKLIN PIERCE HIGH SCHOOL	11002 18TH AVE E TACOMA WA 98445			100	CARDINAL CLASSIC TOURNAMENT (01/03/2015) *REIMBURSEMENT TO DISTRICT CREDIT CARD*	1	$185.00
4261400180	20141205	40524	LOWE'S	PO BOX 530954 ATLANTA GA 30353			100	2014-2015 SET BUILDING SUPPLIES	1	$1 000.00
4261400181	20141205	41563	SNOHOMISH HIGH SCHOOL	1316 FIFTH ST SNOHOMISH WA 98290			100	JV WRESTLING TOURNAMENT (12/13/2014)	1	$225.00
4261400182	20141205	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	NIKE FLY XL 3.0 SHORT	120	$34.50
4261400182	20141205	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			110	STAFF GAME DAY GEAR	1	$1 132.70
4261400183	20141208	40205	CITY OF MERCER ISLAND	9611 SE 36TH ST MERCER ISLAND WA 98040			100	SECURITY SERVICE FOR GAMES	1	$2 088.00
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	FOOTBALL PAYROLL - NOV	1	$2 594.08
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	VOLLEYBALL PAYROLL - NOV	1	$509.98
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	GIRLS SOCCER PAYROLL - NOV	1	$397.61
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	AM JAZZ PAYROLL - NOV	1	$387.38

PO#	PODate	Vendor#	VendorName	VendorAddress	Contact	Email	Line#	Description	Qty	Price
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	GREENHOUSE PAYROLL - NOV	1	$183.26
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	HOMECOMING PAYROLL - NOV	1	$468.98
4261400184	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			160	NATURAL HELPERS PAYROLL - NOV	1	$150.97
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	HOMECOMING TRANSPORTATION - OCT	1	$531.00
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	POST SEASON TRANSPORTATION - OCT	1	$502.75
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	XC TRANSPORTATION - OCT	1	$2 383.75
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	FOOTBALL TRANSPORTATION - OCT	1	$2 405.25
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	GIRLS SOCCER TRANSPORTATION - OCT	1	$2 659.75
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	GIRLS SWIM TRANSPORTATION - OCT	1	$1 847.48
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			160	BOYS TENNIS TRANSPORTATION - OCT	1	$1 798.00
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			170	VOLLEYBALL TRANSPORTATION - OCT	1	$3 910.50
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			180	CHEER TRANSPORTATION - NOV	1	$232.75
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			190	GIRLS SOCCER TRANSPORTATION - NOV	1	$326.75
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			200	GIRLS SWIM TRANSPORTATION - NOV	1	$432.00
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			210	JAZZ BAND TRANSPORTATION - NOV	1	$593.50
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			220	JAZZ CHOIR TRANSPORTATION - NOV	1	$265.50
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			230	POST SEASON TRANSPORTATION - NOV	1	$1 236.00
4261400185	20141208	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			240	VOLLEYBALL TRANSPORTATION - NOV	1	$308.00
4261400186	20141208	57201	SKYLINE HIGH SCHOOL	1122 228TH AVE SE SAMMAMISH WA 98075			100	WRESTLING TOURNAMENT (12/6/2014)	1	$325.00
4261400187	20141212	40926	CITY OF BELLEVUE TREASURER	PO BOX 90012 BELLEVUE WA 98009			100	AQUATIC CENTER RENTAL	1	$272.00
4261400188	20141212	42459	OLYMPIC CASCADE AQUATICS	PO BOX 1072 MERCER ISLAND WA 98040			100	2014 SEASON POOL RENTAL *REIMBURSEMENT*	1	$13 502.00
4261400189	20141212	3053	McBurney	[redacted]		kris.mcburney@mercerislandschools.org	100	WRAPPING PAPER GAME (12/12/2014 ASSEMBLY)	1	$14.15
4261400190	20141216	54169	MIDWAY CAR RENTAL	6151 WILSHIRE BLVD LOS ANGELES CA 90010			100	4 RENTAL CARS (12/26-31 2014)	1	$2 015.26
4261400191	20141216	43426	RICHARD WEEKS PIANO SERVICE	[redacted]			100	PIANO TUNING *REIMBURSEMENT*	1	$160.00
4261400192	20141216	24345	Brown	[redacted]		Susie.Brown@mercerislandschools.org	100	EVERYTHING PARTY (12/15/14) *REIMBURSEMENT*	1	$4.36
4261400192	20141216	24345	Brown	[redacted]		Susie.Brown@mercerislandschools.org	110	JOANN'S (12/15/14) *REIMBURSEMENT*	1	$23.92
4261400192	20141216	24345	Brown	[redacted]		Susie.Brown@mercerislandschools.org	120	EVERYTHING PARTY (12/15/14) *REIMBURSEMENT*	1	$35.64
4261400192	20141216	24345	Brown	[redacted]		Susie.Brown@mercerislandschools.org	130	TARGET (12/15/14)	1	$176.79
4261400193	20141216	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			100	SMALL MAROON 2014	2	$37.50
4261400193	20141216	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			110	SMALL WHITE 2014	1	$37.50
4261400193	20141216	41346	LIDS TEAM SPORTS	PO BOX 44719 MADISON WI 53744			120	MEDIUM GIRLS SWIM & DIVE 2014	1	$80.00
4261400194	20141218	40868	TC SPAN AMERICA LLC	21020 70TH AVE W EDMONDS WA 98026			100	ANIMAL BAND T-SHIRTS	285	$6.85
4261400194	20141218	40868	TC SPAN AMERICA LLC	21020 70TH AVE W EDMONDS WA 98026			110	EXTENDED SIZE	1	$3.00
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	ASB PAYROLL - G BASKETBALL DEC	1	$211.55
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	ASB PAYROLL - WRESTLING DEC	1	$191.84
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	ASB PAYROLL - RADIO DEC	1	$225.48
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	ASB PAYROLL - AM JAZZ DEC	1	$387.38
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			140	ASB PAYROLL - B BASKETBALL DEC	1	$276.44
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			150	ASB PAYROLL - DRAMA DEC	1	$713.95
4261400195	20141219	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			160	ASB PAYROLL - CREST GREENHOUSE DEC	1	$183.27
4261400196	20141219	41571	CLOUD 9 SPORTS	10216 SE 256TH ST SUITE 103 STE397 KENT WA 98030			100	LONG SLEEVE SHIRTS	18	$22.80
4261400196	20141219	41571	CLOUD 9 SPORTS	10216 SE 256TH ST SUITE 103 STE397 KENT WA 98030			110	FREIGHT	1	$15.80
4261400197	20150105	57286	OXFORD SUITES SIVERDALE	9550 NW SILVERDALE WAY SILVERDALE WA 98383			100	HOTEL WRESTLING TOURNAMENT (12/19-20 2014)	7	$131.73
4261400198	20150105	53775	MUSIC 1 INC	210 W SIERRA CIRCLE SAN MARCOS TX 78666			100	RADIO SUBSCRIPTION (FEB MAR APR 2015)	3	$33.00
4261400199	20150105	43439	Melgar	[redacted]		Daniela.Melgar@mercerislandschools.org	100	WINTER PLAY REIMBURSEMENT (POSTERS MAKE-UP PROPS MUSIC ETC.)	1	$500.00
4261400200	20150105	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			100	LACIE 4TB HARD DRIVE	1	$349.99
4261400200	20150105	41058	B & H PHOTO	PO BOX 28072 NEW YORK NY 10087			110	SHIPPING	1	$20.24
4261400201	20150105	54104	BAINBRIDGE HIGH SCHOOL	9330 NE HIGH SCHOOL RD BAINBRIDGE ISLAND WA 98110			100	INVITATIONAL FEE (1/10/2015)	1	$160.00
4261400202	20150105	51118	LWWB	418 6TH ST SOUTH KIRKLAND WA 98033			100	WRESTLING TOURNAMENT (12/30/2014)	1	$150.00
4261400203	20150105	57289	CHAMINADE BOYS BASKETBALL	7500 CHAMINADE AVE WOODLAND HILLS CA 91367			100	BASKETBALL TOURNAMENT FEE (12/26-30 2014)	1	$500.00
4261400204	20150105	55933	Mintz	[redacted]		tracy.mintz@mercerislandschools.org	100	*REIMBURSEMENT* ART CLUB SUPPLIES	1	$53.38
4261400204	20150105	55933	Mintz			tracy.mintz@mercerislandschools.org	110	*REIMBURSEMENT* ART CLUB SUPPLIES	1	$78.19
4261400205	20150106	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			100	TRANSPORTATION - BOYS BASKETBALL DEC	1	$2 493.50
4261400205	20150106	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			110	TRANSPORTATION - GIRLS BASKETBALL DEC	1	$1 814.50
4261400205	20150106	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			120	TRANSPORTATION - GYMNASTICS DEC	1	$513.25
4261400205	20150106	40292	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVE SE MERCER ISLAND WA 98040			130	TRANSPORTATION - WRESTLING DEC	1	$191.50
4261400206	20150106	42050	LIBERTY HIGH SCHOOL-LIBERTY ST	16655 SE 136TH ST RENTON WA 98059			100	WRESTLING TOURNAMENT (1/17/2015)	1	$175.00
4261400207	20150106	44233	Hilen	[redacted]		Charlie.Hilen@mercerislandschools.org	100	*REIMBURSEMENT* RADIO EQUIPMENT	1	$29.73
4261400208	20150106	40443	JEFFERSON PARK GOLF COURSE	4101 BEACON AVE S SEATTLE WA 98108			100	GREEN FEES (2013 2014 2015 SEASON)	1	$12 000.00
4261400209	20150106	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			100	MASTER COMBINATION LOCKS - CONTROL KEY V607	12	$6.95
4261400209	20150106	42399	KIMMEL ATHLETIC SUPPLY	PO BOX 3026 SPOKANE WA 99220			110	SHIPPING	1	$10.00
4261400210	20150106	57297	ROTARY OFFSET PRESS INC	6600 S 231ST ST KENT WA 98032			100	8 PAGE PRINTING - ISLANDER NEWPAPER	1	$508.84
4261400210	20150106	57297	ROTARY OFFSET PRESS INC	6600 S 231ST ST KENT WA 98032			110	SHIPPING	1	$90.00

From: waspa@memberclicks-mail.net on behalf of Tennille Jeffries-Simmons <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Annual Conference
Date: Monday, July 6, 2015 1:12:31 AM

Greetings, WSPA Members:

Do not forget to register for the 2015 Annual Conference which will be held February 23, 2015 through February 25, 2015 in Spokane at the Davenport Hotel. The location and accommodations will provide you with a wonderful opportunity to experience Spokane, and the slate of presenters and topics will provide any member of your Human Resources department or district administration with the excellent professional development you have come to expect from the Washington School Personnel Association.

The conference committee is excited about what we have to offer you in February, and we look forward to seeing you next month!

Sincerely,

Tennille Jeffries-Simmons

2014-2015 WSPA President

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From:	waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To:	mark.roschy@mercerislandschools.org
Subject:	WSPA 2015-2016 Board Elections - VOTING IS OPEN
Date:	Monday, July 6, 2015 12:08:06 AM
Attachments:	WSPA_Statements_for_Board_Nominations.pdf

Greetings WSPA Members,

Voting is now open for the 2015-2016 Executive Board Nominations. Please take a moment to review the attached statements from candidates. Statements are not a requirement to run for an open position and are attached for your information only.

The link for the voting form can be found below and also at our website at www.wspa.net under the Announcements section of the home page.

Voting will remain open until March 20th at 5:00 p.m. You must login to vote and you can only vote once.

Region elections will be held at the region level after the conclusion of the Exeuctive Board Elections for President, Secretary and Treasurer.

- 2015-5016 Board Elections

Thank you,

Washington School Personnel Association

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

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WSPA Statements for Board Nominations

Incoming President:

Debby Carter – Edmonds School District

I have been the Edmonds School District's Executive Director of Human Resources for the past 8 ½ years. In this role, I oversee the operations of human resources, data management, payroll and benefits. Previously, I was the Classified HR Director at Edmonds for 6 years and worked at the Tumwater School District for 14 years. In all three roles, I have served as the lead bargainer and worked closely with various employee groups, as well as performed all aspects of human resources management.

I have been an active member of WSPA for more than 20 years and am extremely proud to be a graduate of the HELP program. My affiliation with WSPA has greatly benefited my career and professional life. It is because of WSPA's focus on supporting its members through professional development, access to resources, and networking that I want to serve on the WSPA Board. I believe I can contribute to the organization's mission and continue to be a strong advocate for service and support to human resources and personnel professionals in our state.

I have been fortunate to serve as the Board's secretary and have previously been a region representative. I have served on the HELP advisory committee since its inception. I have also taught HELP classes and served as a mentor. I have participated on several conference planning teams and have presented at annual conferences. These experiences have given me a broad perspective of the critical role WSPA can provide and the variety of services and support needed. I believe my active participation and knowledge of the organization can serve WSPA well in the role of President-elect.

Why am I running to continue to serve on the Board? Not only do I want to give back to the organization that has given me so much, but I see a need for consistent leadership and oversight. I want to be part of the team committed to continuous improvement as we work to understand and meet the needs of our members. As a Board member I want to: build on the work that has begun over the past few years regarding relevant and affordable professional development; be responsive to new member services and support; maintain efficient and strategic use of our resources; and continue to be a voice in legislative and policy issues.

I am enthusiastic about the opportunity to continue on the Board and the contributions I can make in keeping our Association relevant and meaningful and would ask for your support.

Heather Crail – Wenatchee School District

I have 20 years as a HR professional, mostly in private industry. Currently, I have been the Director of Human Recourse for the Wenatchee School District for 5 years. I have my Bachelor's degree from CW and a Professional Certificate in HR

I hope my experience from the private industry combined with school HR can be beneficial to the WSPA organization.

Janet Hodson – Federal Way School District

I have worked in public education since 1978j. For the past twenty years I have been working in Human Resources and attending classes to have a complete understanding of the various functions that are the responsibility of a human resources department.

I am currently employed as Director for Employment Services for the Federal Way School District. I completed the three-year WSPA Human Resources Educational Leadership Program where I earned a Human Resource Specialist Certificate. While serving a 2-year term as Co-Rep for Region IV, we surveyed our region to promote

more involvement in regional meetings and began dividing the meeting location from the Renton SD office to half the meetings being located in the Fife/Tacoma area.

I have demonstrated good written and oral communication skills, as well as effective working relationships with my staff, principals, and the various departments within the district. I have applied my skills successfully to numerous teamwork and committee projects in the human resources department. I maintain an excellent rapport with certificated and classified employees while working through sensitive employment and payroll issues. I am involved in a variety of human resource activities such as: labor management, bargaining, ADA, leaves, professional development, absence tracking, and interpreting and implementing four collective bargaining agreements, as well as the Washington Administrative Code (WAC) and Revised Code of Washington (RCW) that govern school districts. I have been the HR lead for the computer conversion and any related issues that involve our integrated financial accounting system.

I look forward to the opportunity to serve on the board as president-elect.

Mike Johnson – Arlington Public Schools

Board Secretary:

Valerie Burkhauser – Auburn School District

My name is Valerie Burkhauser and I am an auditor and data analyst for the Auburn School District. I have been with ASD for 11 years, nine of which have been in HR. I am interested in running for the position of secretary for WSPA as I see it as a way to give back to an organization which provides so much to both individuals and districts alike. I am a H.E.L.P. graduate and was on the planning committee for the 2010 spring conference. I am a team player, like to think outside the box and am always looking for ways to make processes more efficient for all those concerned.

My husband and I have two daughters, both away at college so the only "kids" left at home are our two dogs. I enjoy traveling, gardening, all forms of needlework and taking college classes on my way to earning my degree.

As I previously stated I appreciate all the benefits that I have personally gained through WSPA events and feel that the position of secretary would be a rewarding way for me to give back. Thank you.

Denise Kennedy – Bremerton School District

Hello! My name is Denise Kennedy and I am running for the position of Secretary for the Washington Schools Personnel Association. I have been a member of WSPA since 2006, when I began in School Human Resources. I just completed the Human Resources Educational Leadership Program (HELP) in July of 2014. I have been serving as our Region 5 Representative beginning in June of 2013.

As my two year term as Region Rep draws to a close, I am very excited for the possibility to continue my service on the WSPA Board as Secretary. The impact WSPA has had on my career is immeasurable. Serving in this capacity allows me to continue to give back to this valuable organization and encourage others to do the same.

Thank you for considering me for Secretary for WSPA!

Board Treasurer:

Cathi Brinck Price – Tacoma Public Schools

I am interested in representing you as Treasurer on our Association board for the 2015-2018 term.
While serving as a Region 4 Co-Representative this past term, I have learned a great deal about the work all of us in Human Resource roles do, and the Association's work on our behalf. The idea of continuing to serve those we represent through my involvement with WSPA is exciting!

I am currently a Human Resources Generalist in the Tacoma Public Schools, and have held increasingly responsible positions within HR in Kent and Puyallup; and in private industry before I entered the world of education. In each of my positions my responsibilities included maintaining accurate records, and auditing and reporting, as well as timely communication of the status of a project or situation. The added experience I will bring in supporting the board and organization will be a balance of new ideas and collaboration.

Thank you for considering me as our Association's next board Treasurer.

Lisa Turner – Wenatchee School District

I currently serve in the role of Executive Director of Human Resources at Wenatchee School District. I was joined the District in 2007 as the HR Director working primarily with the classified staff. In 2010 I assumed the role of Executive Director after Steve Cole returned to Yakima. Prior to the coming to the school district, I worked in the private sector. I was the Human Resource Manager at a non-union, manufacturing plant for 16 years.

I graduated from Central Washington University with a BS in Business Management with a Human Resource specialization. I have held a Professional Human Resource Certification from the Society of Human Resource Management (SHRM) since 2007.

I was a charter member of the Apple Valley Chapter of SHRM in 1995, serving 3 terms as a board member. I held the role of Secretary for two terms and President for 1 term.

I originally went to college to become an accountant, but found HR to be much more fascinating. However, I have always kept my love of numbers and have been the bookkeeper for my husband's construction company for the past 6 years. I volunteer to do "simple taxes" for my friends and family, because I enjoy accounting. I am proficient with Quickbooks, Quicken and Excel software.

I have a desire to give back to WSPA and the members by supporting the goals of the association while being fiscally responsible

From: Craig Goth on behalf of Craig Goth <craig.goth@netchemia.com>
To: mark.roschy@mercerislandschools.org
Subject: WSPA follow-up: Electronic Personnel Recordkeeping
Date: Sunday, July 5, 2015 11:48:56 PM

Mr. Roschy,

I left a message for you with Kathleen but thought email might be an easier way for us to connect. I hope you were able to meet my colleague, Nick DeBuyl, at the conference last week. He said there was a lot of conversation going on about electronic personnel recordkeeping and what districts are looking to do now and in the future. Our system, TalentEd Records, is being used by several districts in the state to help address challenges that come with gathering, managing, and storing staff information.

If you would like to learn more, I would welcome a 10-15 minute conversation to see if it makes sense for us to continue the conversation. You can also find more information here: http://www.talentedk12.com/products/talented-records/.

I'll look forward to hearing back either way.

Thanks,
Craig Goth

::
Craig Goth
Account Executive - Netchemia, LLC
2011 *Ingram's* Magazine "Best Companies to Work For"
Transforming the way education works
P: 913.789.0996 X1230 F: 1.800.877.9586 C: [redacted]
E: craig.goth@netchemia.com
Web: www.netchemia.com Twitter: @netchemia
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From: Kendall Taylor on behalf of Kendall Taylor <Kendall.Taylor@mercerislandschools.org>
To: Andreeves Ronser; Dean Mack; Jennifer Wright; Mark Roschy
Subject: Friday meeting canceled
Date: Sunday, July 5, 2015 11:44:47 PM
Attachments: Policy Review Chart.docx
Tentative Agendas 2014 2015.docx
Superintendent Cabinet 3 6 15.doc

Dear Cabinet,

Tomorrow's meeting is canceled as Gary will be out of the office. Attached are updated versions of:

1) Policy Review Chart;
2) Updated Tentative Agenda; and
3) Superintendent Cabinet Planning Chart.

Please review and let me know if you have any questions. The next Cabinet meeting will be Thursday, March 12, at 8:30 am.

Kendall Taylor
Executive Assistant to the Superintendent
Mercer Island School District

Cabinet-Level Policy Review and Update (2014-15)

Policy No.	Policy Name	Resp. Person*	Policy & Legal News	Update Due	Completed
2107	Comprehensive Early Literacy Plan (new for MISD – "priority")	Jennifer	Dec. '14	March '15	
2145; 2145P	Suicide Prevention (new for MISD – "priority")	Jennifer	Dec. '14	March '15	
2151	Interscholastic Activities	Jennifer	Dec. '14; Jan. '15	March '15	
2230; 2230P	All-day Kindergarten Program (KAP) (BP)	Dean			(1st reading)
2500P	Math Placement Guidelines	Jennifer			
3115	Homeless Students – Enrollment Rights and Services	Jennifer	Dec. '14	March '15	
3141	Enrollment – Nonresident Status (BP)	Gary			
3200; 3200P	Student Rights and Responsibilities	Jennifer			
3207; 3207P	Prohibition of Harassment, Intimidation and Bullying	Gary	Dec. '14; Jan. '15	March '15	(w/ ILT)
3231; 3231P	Student Records	Jennifer	Dec. '14	March '15	
3240; 3240P	Student Conduct Expectations and Reasonable Sanctions (BP)	Jennifer	Aug. '14	Dec. '14	(in progress)
3417	Catheterization	Jennifer/Fred	Dec. '14	March '15	(in progress)
3422	Anaphylaxis Prevention and Response	Jennifer	June '14; Aug.'14	(on hold)	
5000P	Recruitment and Selection of Staff	Mark/KT	Dec. '14	March '15	
5010P	Procedure Nondiscrimination and Affirmative Action	Mark/KT	Dec. '14; Jan. '15	March '15	
5011; 5011P	Sexual Harassment (new for MISD)	Mark	Dec. '14; Jan. '15	March '15	

*Cabinet members may assign policy review to other staff in the department.

Completed Revisions

Policy No.	Policy Name	Resp. Person*	Policy & Legal News	Completed	Posted on BoardDocs	Notice to LT; Bd.; etc
1420	Proposed Agenda and Consent Agenda (BP)	Gary	June '14	X	X	X
1733; 1773F1; 1733F2	Revised Member Compensation Policy (BP) Compensation Waiver Form Compensation Claim Form	Gary		X X X	X X X	
1805	Open Government Trainings (BP)	Gary	June '14	X	X	X
2006	Learning Services Advisory Committee	Gary		X	X	X
2024P	Online Learning	Jennifer	Feb., June '14	X	X	X
2161P	Special Education & Related Services	Jennifer	June '14; Oct. '14	X	X	X
2190P	Highly Capable Programs	Jennifer	June '14	X	X	X
2255	Alternative Learning Experience Courses (now BP)	Jennifer	Feb. '14	X	X	X
2336	Required Observances	Jennifer	Feb. '14	X	X	X
2410	High School Graduation Requirements	Jennifer	Dec. '14	X	X	X
2500	Math Placement Guidelines	Jennifer		X	X	X
3131; 3131F	Intra-District Student Transfers (BP)	Dean		X		
3210; 3210P	Nondiscrimination (BP)	Gary	Dec. '14; Jan. '15	X	X	X
3211; 3211P	Transgender Students (new for MISD)	Jennifer	Feb., June, Dec. '14	X	X	X
3241; 3241P	Classroom Management, Discipline and Corrective Action (formerly Discipline, Suspension, Removal and Expulsion) (BP)	Gary	Aug. '14; Dec. '14	X	X	X
3248	Students At-Risk of Violence	Gary		X	X	X
3416; 3416P	Medication at School	Jennifer	Feb. '14	X	X	X
3418; 3418P	Emergency Treatment	Jennifer	June '14	X	X	X
4215	Use of Tobacco and Nicotine Substances (BP)	Mark	Feb. '14	X	X	X
4260; 4260F	Use of School Facilities (update of nondiscrimination notice)	Dean	Feb. '14	X	X	X
5201	Drug-Free Schools, Community and Workplace (BP)	Gary		X	X	X
5202P; 5202F	Federal Motor Carrier Safety Administration Mandated Drug & Alcohol Testing Program (BP)	Gary		X	X	X
5280	Termination (BP)	Mark	June '14	X	X	X
5409	Unpaid Holidays for Reasons of Faith or Conscience (BP)	Mark	June '14	X	X	X
6605; 6605P	Student Safety Walking, Biking and Riding Buses to School	Dean	June '14; Aug. '14	X	X	X
6700	Wellness Policy	Dean	June '14	X	X	X

Revised 3/5/15

Tentative Board Agenda
2014/15

Revised 3/5/15

March 12
Regular Mtg.
6:00p.m.
(no dinner)
City Chambers

Study Session
a. Prospective Board Candidate Information
b. Community input on naming Elementary No. 4

Governance Process Review of Policy Language
a. BP 1001: Governance Commitment
b. BP 1005: President's Role
c. BP 1601: Governance-Management Connection
d. BP 1602: Unity of Control
e. BP 1603: Accountability of the Superintendent
f. BP 1604: Delegation to the Superintendent

Full Governance Process Monitoring
a. BP 1002: Governing Style L-1
b. BP 1003: Board Job Description L-1
c. BP 1009: Board Members' Code of Conduct L-1
d. BP 1010: Board Member Conflict of Interest L-1
e. BP 1800 OE-11: Capital Facilities and Assets L-1

Partial Governance Process Monitoring
a. BP 1800 OE 11: Facilities and Capital Assets
   2014 Bond Projects Update [DM]
b. BP 5202: Drug and Alcohol Testing Policy for Employees in Positions Requiring a Commercial Driver's License (1st rdg.) [GP]
c. BP 1800 OE 9: Communication and Support to the Board
   i. School Performance in Context: Indicators of School Inputs and Outputs in Nine Similar Nations (Jim Harvey)
   ii. High School Start-Time Committee Report [GP/TK]
d. BP 2230: All-Day Kindergarten Program (1st rdg.) [GP]
e. Board Member Compensation/Reimbursement
   i. BP 1731: Board Member Reimbursement Expenses (Review)
   ii. BP 1733: Board Member Compensation (Review)
f. Board Policy 1007: Committee Structure – City Council/School Board Partnership Committee
g. BP 1605: Monitoring Superintendent Performance (2nd rdg.)

Consent Agenda
a. BP 3131: Intra-District Student Transfers (2nd rdg.)
b. BP 1011: Process for Addressing Board Member Violations L-0
c. Warrants/Gifts [KT]
d. Personnel Report [MR]
e. Minutes [KT]
f. Financial Report [DM]

March 17
Special Mtg.
8:00a.m.-1:15pm
(breakfast; lunch)

Board Site Visit at W. Mercer Elementary

Purpose
a. Site Visit
b. Prospective Board Candidate Information/Parent Discussion
c. Ground-breaking of Elementary No. 4 (1pm)

March 26
Regular Mtg.
5:00p.m.
City Chambers
(dinner)

Study Session/Linkage with MIEA

Partial Governance Process Monitoring
a. BP 1800 OE-10: Instructional Program
   i. Grades 3-5 Literacy Adoption (1st rdg.) [JW]

Tentative Board Agenda
2014/15

Revised 3/5/15

ii. Math 126 Discussion [JW]

Governance Process Review of Policy Language
a. BP 1002: Governing Style
b. BP 1003: Board Job Description
c. BP 1009: Board Members' Code of Conduct
d. BP 1010: Board Member Conflict of Interest
e. BP 1011: Process for Addressing Board Member Violations
f. BP 1800 OE-11: Capital Facilities and Assets

Consent Agenda
a. BP 5202: Drug and Alcohol Testing Policy for Employees in Positions Requiring a Commercial Driver's License (2nd rdg.) [GP
b. BP 2230: All-Day Kindergarten Program (2nd rdg.)
c. Warrants/Gifts [KT]
d. Personnel Report [MR]
e. Minutes [KT]
f. Change Orders [DM]

April 16
Regular Mtg.
City Chambers

Partial Governance Process Monitoring
a. BP 1800 OE-11: Facilities and Capital Assets
2014 Bond Projects Update [DM]

Consent Agenda
a. BP 1800 OE-10: Instructional Program - Grades 3-5 Literacy Adoption (2nd rdg.) [JW]
b. Warrants/Gifts [KT]
c. Personnel Report [MR]
d. Minutes [KT]

April 30
Regular Mtg.
5:00p.m.
City Chambers
(dinner)

Joint mtg. w/ City Council (City provides dinner)

Partial Governance Process Monitoring

Consent Agenda
a. Warrants/Gifts [KT]
b. Personnel Report [MR]
c. Minutes [KT]
d. Change Orders [DM]

May 7
Special Mtg.
8:00a.m.-11:30am
(breakfast)

Board Site Visit at Island Park Elementary

May 14
Regular Mtg.
7:00p.m.
City Chambers

Full Governance Process Monitoring
a. BP 1800 OE-10 Instructional Program L-1

Partial Governance Process Monitoring
a. BP 1800 OE-11: Facilities and Capital Assets
2014 Bond Projects Update [DM]

Consent Agenda
a. BP 1004: Monitoring Board Governance Process and Board-Superintendent Relationship Policies L-0

Tentative Board Agenda
2014/15

Revised 3/5/15

b. BP 1006: Board Committee Principles L-0
c. BP 1007: Committee Structure L-0
d. Warrants/Gifts [KT]
e. Personnel Report [MR]
f. Minutes [KT]

May 28
Regular Mtg.
[5:00p.m.?]
City Chambers

Full Governance Process Monitoring
BP 2020 Ends Monitoring: Fundamental 5 – 21st Century Thinking and Process Skills

Partial Governance Process Monitoring
a. BP 1800 OE-10: Instructional Program – 11th gr. Civics Adoption (1st rdg.) [JW]
b. BP 1800 OE-10: Instructional Program – 7th gr. Social Studies Adoption (1st rdg.) [JW]
c. BP 1809 OE-9 Communication and Support to the Board Alternative Fuels Report and Recommendation DM/TK

Governance Process Review of Policy Language
a. BP 1004: Monitoring Board Governance Process
b. BP 1006: Board Committee Principles
c. BP 1007: Committee Structure
d. BP 1800 OE-10: Instructional Program

Consent Agenda
a. Warrants/Gifts [KT]
b. Personnel Report [MR]
c. Minutes [KT]
d. Change Orders [DM]

June 3 [?]
Special Mtg.
5:00p.m.
Board Rm.

Approve Bond Sale

June 11
Regular Mtg.
9:30a.m.
(City Chambers in am?)

Partial Governance Process Monitoring
a. BP 1800 OE-11: Facilities and Capital Assets
i. 2014 Bond Projects Update [DM]

Consent Agenda
a. BP 1800 OE-10: Instructional Program – 11th gr. Civics Adoption (2nd rdg.) [JW]
b. BP 1800 OE-10: Instructional Program – 7th gr. Social Studies Adoption (2nd rdg.) [JW]
c. Warrants/Gifts [KT]
d. Personnel Report [MR]
e. Minutes [KT]

June 23
Special Mtg.
8:00a.m.-4:00p.m.
Board Rm.

Executive Session: Superintendent's Formative Evaluation
Board Retreat
2016 Capital Levy Discussion

June 25
Regular Mtg.
5:00p.m.
City Chambers
(dinner)

Full Governance Process Monitoring
a. BP 2020 Ends Monitoring: Fundamental 6 – Global Awareness [JW]
b. BP 1605: Monitoring Superintendent Performance
Superintendent's Contract

Tentative Board Agenda
2014/15

Revised 3/5/15

Consent Agenda
a. Warrants/Gifts [KT]
b. Personnel Report [MR]
c. Minutes [KT]
d. Change Orders [DM]

August 13
Regular Mtg.
7:00p.m.
City Chambers

Full Governance Process Monitoring
a. BP 1008 Annual Agenda Planning L-1
b. Adopt Preliminary Budget [DM]

Partial Governance Process Monitoring
a. BP 1800 OE-11: Facilities and Capital Assets
   i. 2014 Bond Projects Update [DM]
   ii. Preliminary Review of 2016 Capital Levy

Consent Agenda
a. Warrants/Gifts [KT]
b. Personnel Report [MR]
c. Minutes [KT]

August 27
Regular Mtg.
7:00p.m.
City Chambers

Full Governance Process Monitoring
Adopt Final Budget [DM]

Partial Governance Process Monitoring
a. BP 1800 OE-11: Facilities and Capital Assets – 2016 Capital Levy

Consent Agenda
a. Warrants/Gifts [KT]
b. Personnel Report [MR]
c. Minutes [KT]
d. Change Orders [DM]

Superintendent's Cabinet List
March 6, 2015

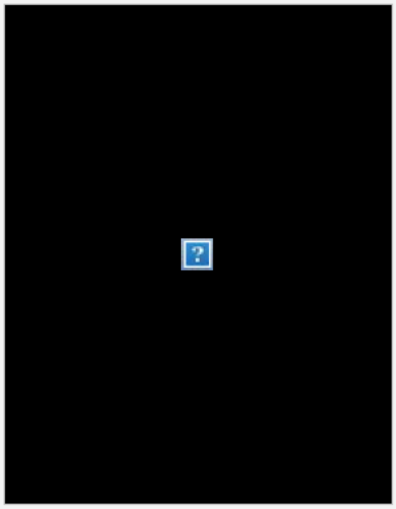
Topic	WHO	Topics	Action Needed If Yes----------→	Notes
Technology Update	**AR**	**Note**: Staff have five days from separation to have access to mailboxes.		BoardDocs: when is migration scheduled to end? AR to contact Angela/Leigh Outlook mail status report – Decision date? (migration plan: summer '15, if needed?) Lobby Guard: AR – status of HS: interested; IMS: interested, wait for now
Public Records	**GP/RB**	Notice to staff		
HR Update	**MR**	**Leaves Matters?** **Maternity Leaves** **Jobs Unfilled?** **SLP's** **Job Fairs** **NHQ** - **Principal Opening – Feb 12;** - **Interviews – likely March 30-April 2** - **Core Team Vacancies decided – June 15** **Personnel Matters?**		*UW Tacoma: 3/20/15* *UW Career Exploration 4/1/15* *SPU: 4/2/15* *Portland: 4/7-4/8/15 (Lindsay)* *WSPA - Tacoma: 4/12/15* *Western WA Ed. Fair 4/25/15* LR new teacher NHQ Staff: **(any update?)** Brecha Millsap Sherman Talmage
Title IX Committee	**DM**			Meeting Dates:

			5/20/15
K-12 Nutrition Committee	**DM**	**Carol Bus is developing agenda.**	Next mtg. date?
Emergency Response		**Todd will coordinate with schools/City on Drills.** **All Drills are scheduled.**	Aug. 20 City-wide Drill
District Committees: **DBC- GP/DM** **DAC-GP/MR** **LSAC-JW/FR** **SAC-GP** **IMC-FR** **Title IX-DM** **TAG-JW** **Different Learners-JW**		**DBC- All meetings are set** **DAC- Oct 30 & Dec 3, 9-11; Jan 9 11:30-1:30** **LSAC- Oct 30; Dec 5; March 2** **SAC- Oct 1/Feb 3/ June 4** **IMC- Oct 21 Jan 20 March 21 June 2** **TAG- Nov 7; Dec 15; March 16** **DL-Dec 4; March 23**	Any updates?
Late HS Start Comm		**GP met w/ BSD staff. 1st meeting is set for November 19 at 1PM**	First meeting occurred 11/19; ongoing meetings; Board update 3/12/15
LT Meeting – Norms and Procedures			Updated 3/2/15
LT Meeting on April 14:		**Email Review (AR)**	Topics: 1) Diversity Update 2) HR Simulation

From: Andrea Mallonee on behalf of Andrea Mallonee <Andrea.Mallonee@waldenu.edu>
To: mark.roschy@mercerislandschools.org
Subject: WSPA conference followup
Date: Sunday, July 5, 2015 11:40:36 PM

Hi Mark,

It was great attending the Washington School personnel conference a few weeks ago at the Davenport hotel in Spokane. It was my first conference, and I learned alot from many of the attendees who expressed the need for teachers in their districts. As the demand for quality educators continues, I hope to be a resource for your District. As you can recall in my short address to the audience, Walden University would like to partner with School districts throughout Washington State to provide continued quality education for the educators. We can offer your employees incredible online learning degrees with NCATE accreditation, a partnership discount on all of our programs, and a personal representative in me to have a physical presence in your district where needed.



I would love an opportunity to speak with you more about this. Please let me know if you are interested, and if we can schedule a time to discuss this further over the phone.

I look forward to talking with you soon,

Warm Regards,

Andrea Mallonee

Walden University

509-947-0704

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From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: Washington Educator Career Fair Listing of Teachers
Date: Sunday, July 5, 2015 11:09:49 PM
Attachments: WECF_Listing_of_Candidates_2015.xls

Greetings Career Fair Registrants,

I am pleased to attach the Excel Spreadsheet listing of those teachers and administrators who attended our Career Fairs in Spokane and Tacoma to aid you in your continued search for educators.

Please forward this listing to the appropriate person(s) in your district for their use in recruiting.

Thank you for your participation and for making our 2015 Career Fairs a huge success. We welcome any comments or suggestions you have for next year's fairs. We look forward to seeing you in 2016.

Washington Educator Career Fair

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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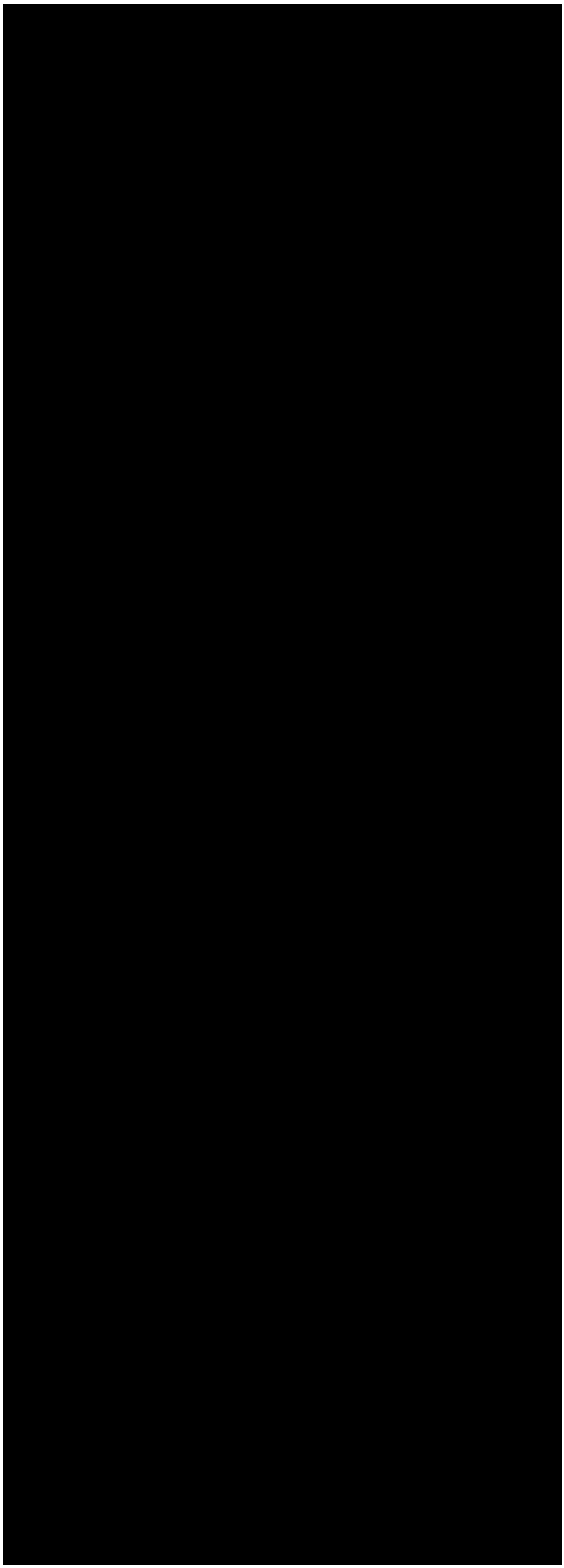
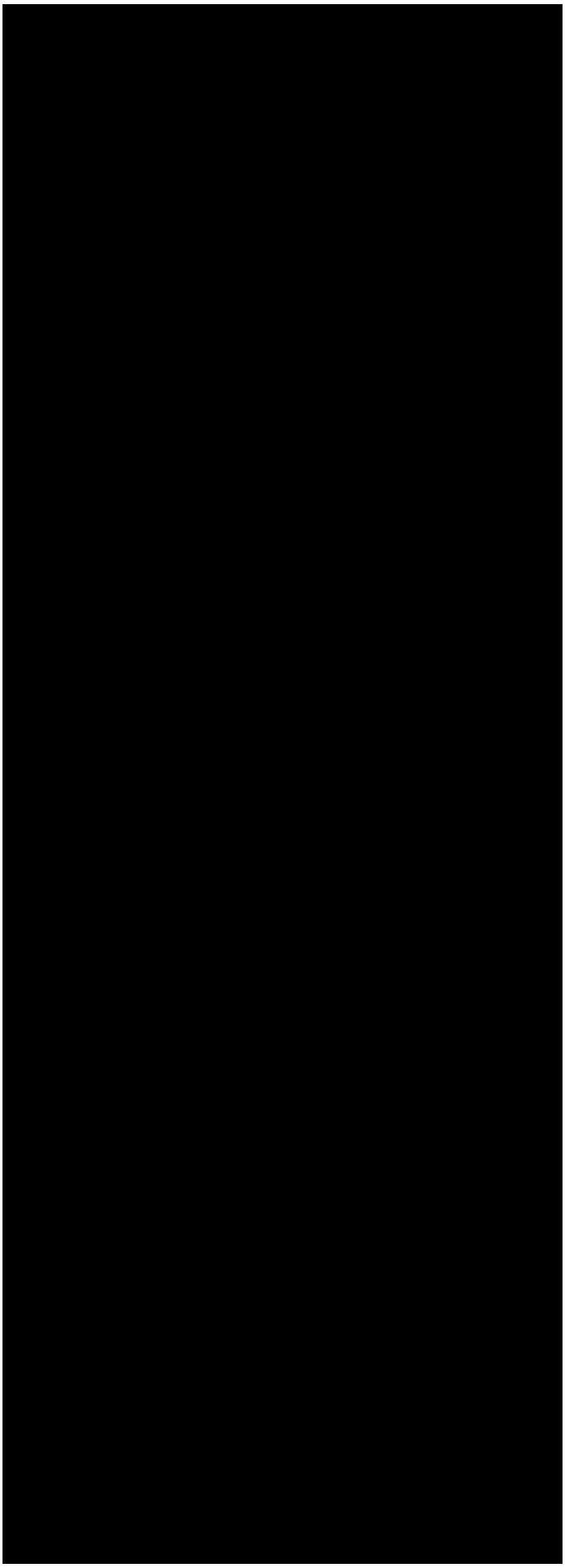
First Name	Last Name	Address	City
Luke R.	Colgan	[redacted]	
Spencer	Karnes		
Carrie	Anderson		
Miranda	Soriano		
Brent	DeRoest		
Stephanie	Ard		
Wade	Frogley		
Kimberly	Eimers		
Eric	Kendra		
Elizabeth	Nelsen		
Christine	Byxbe		
Todd	Hargrave		
Jessi	Gaines		
Victoria	Lock		
Elizabeth	Jones		
Tina-Marie	Lasha		
Katey	Maudley		
Amy	Cantrell		
Jim	Missel		
Nathan	Fosket		
Arin	Beatty		
Carolina	Manjarrez		
Samantha	McBride		
Raylene	Fowler		
Krystal	Pool		
Michael	Jones		
Mona	Ali		
Tiffany	Spencer		
Cody	Brunner		
Angela	Frye		
Mari	Cardwell		
Kevin	Egeland		
Laura	Kramer		
Ethelwolda	Paat		
Brittney	Belote		
Emelia	Bouwman		
Lauren	Henry		
Alyson	Lykken		
W Sharon	Brown		
Jessica	Bydalek		
Lisa C	Chan		
Amanda	Hubbard		
Mariah	Jausoro		
Amy	Kliewer		
Kelsey	Lewis		
Vasana	Manivong		

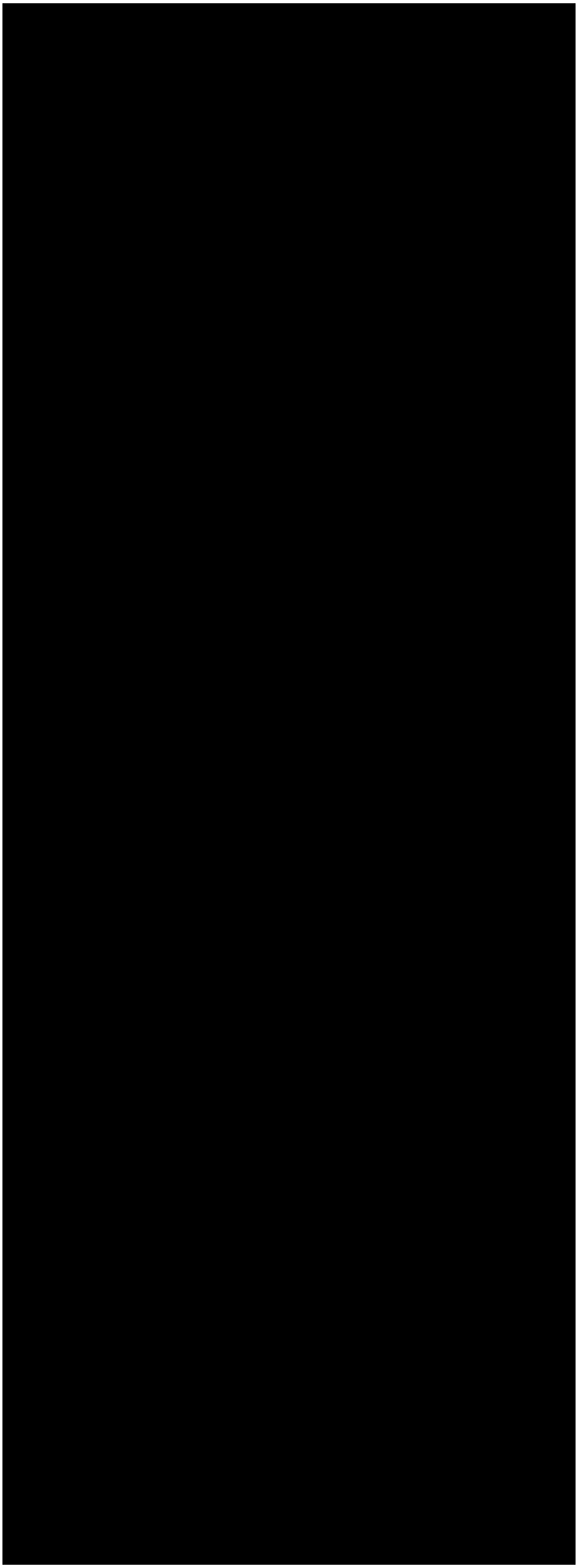
Geoffrey	Melder
Jessica	Normile
Angela	Pederson
Brianna	Ruebke
Alexander	Schwartz
Katie	Scott
Kyle	Scott
Summer	Smith
Jessie	Stewart
Lauren	Thompson
Jennifer	Vasile
Hannah	Ziegler
Joseph	Baker
Ian	Jacobsen
Meagan	Johnson
Rachel	Hollenbeck
Jonathan	Horsley
Jamie	Koenig
Mary	Haase
Anna	Garbuz
Carrie	Johnson
Lydia	Nokes
Emily	Reams
Alyana	South
Ashley	Velasquez
Dionne	Baker
Amy	Stranger
Kelly	Baber
Theodore	Benson
Morgan	Brown
Ellie	Chambers
Nicole	Disque
Janae	Eggers
Matthew	Hurst
Carmen	Merring
Hannah	Nichols
Marina	Nikolaychuk
Rachel	Pederson
Mindy	Steeber
Katrina	Stewart
Marc	Swanson
Merideth	Adams
Stephanie	Brodwater
Kellie	DeRuwe
Bailey	Huylar
Bonnie	Lind
Samantha	Pendleton



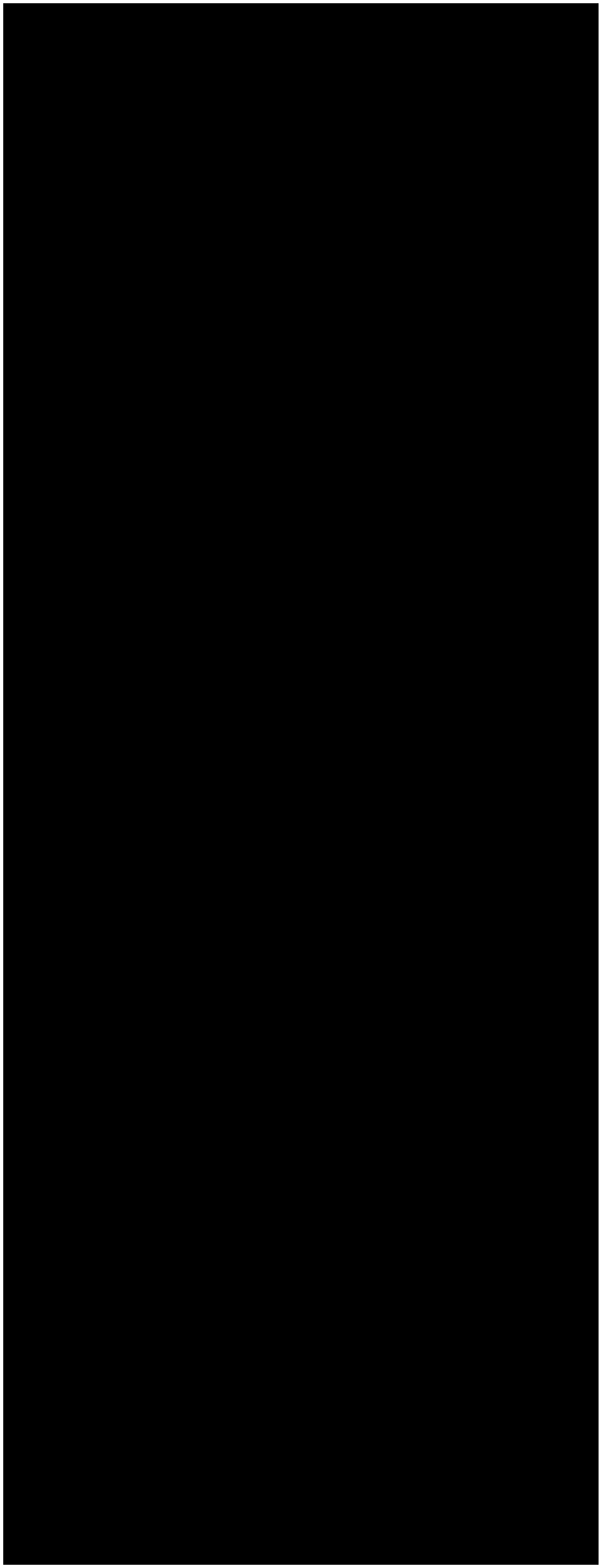
Charles	Selbe
Sarah	Swanson
Colton	Rehn
Katelyn	Graffis
Lisa	Larsen
Sarah	DeLong
Sarah	Hall
Nicholas	LeDoux
Abby	Hart
Kacie	Fincher
Kayla	Hard
Melissa	Krall
Rebecca	Martin
Arianne	Woicik
Kate	Womach
Tim	Young
Stacey	Novo
Kristynne	Cranford
Janelle	DeGroot
Emily	Kerins
Nicole Lewandowski	King
Ann	Ladderud
Jessica	Lauber
Rebecca	Ochoa
M'Liss	Powles
Zanovia	Clark
Megan	Montzingo
Kelsey	Brown
Michelle	Davis
Brianne	Wright
Alina	Warner
Niki	Stephan
Charlene	Cox
Dollie	Robin
Anna	Combest Friedman
Jesica	Calkins
Singrid	Hoag
Rae	Schwartz
Mali	Kapugi
Caitlin	Paysse
John	Roberts
Alex	Hedin
Alexis	Zurfluh
Kylee	Knelsen
Sidney	Nelson
Lisa	Scott
Brittany	Therriault



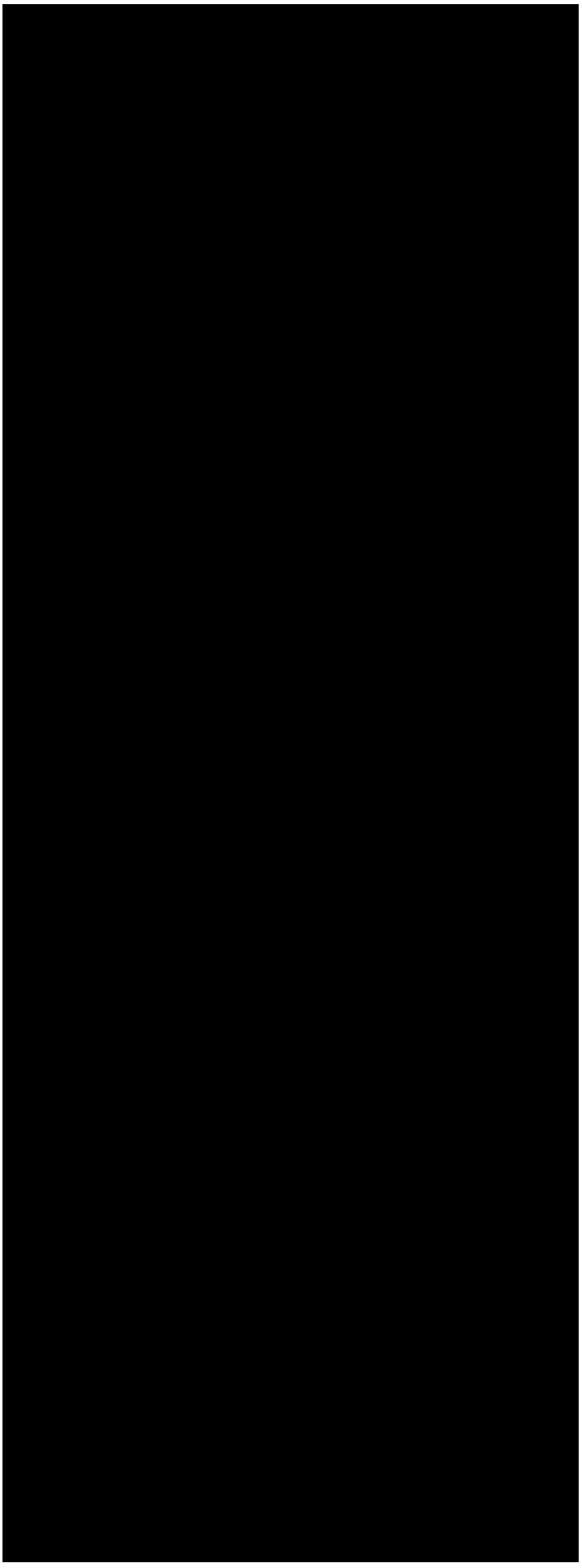
Whitney	Ward
Kristina	Lattin
Harmony	Ovnicek
Mary	Hites
Bruce	McCoy
Jennifer	McCoy
Kathleen	Tiffany
Lindsey	Keatts
Miranda	Cloyd
Sydney	Butler
kate	Clementich
Brian	Daniels
Larissa	Huff
Amanda	Staley
Wendy	Halverson
Gregory	Luce
Scott	Phillips
Jennifer	Jamison
Scott	Menzer
Zachary	Grundl
Jason	Edwards
Kirsten	French
Jessi	Marrazzo
Joe	Ireland
Tiffany	Oursland
Brittney	Cooper
Catherine	Bronson
Paul	Oursland
Nicholas	Brown
Ashley	Simmet
Daniel	Philp
Emily	Pond
Megann	Erni
Jessika	Barlow
Jamie	Palmer
Steve	Bouldin
Randall	Tupling
Erick	Flodin
Katie	Perlinger
Michelle	Bosse
Kelly	Dorsett
William	Barker
Greg	Corbaley
Jacob	McKissick
Don	Jensen
Katie	Uppendahl
Jessica	Munson



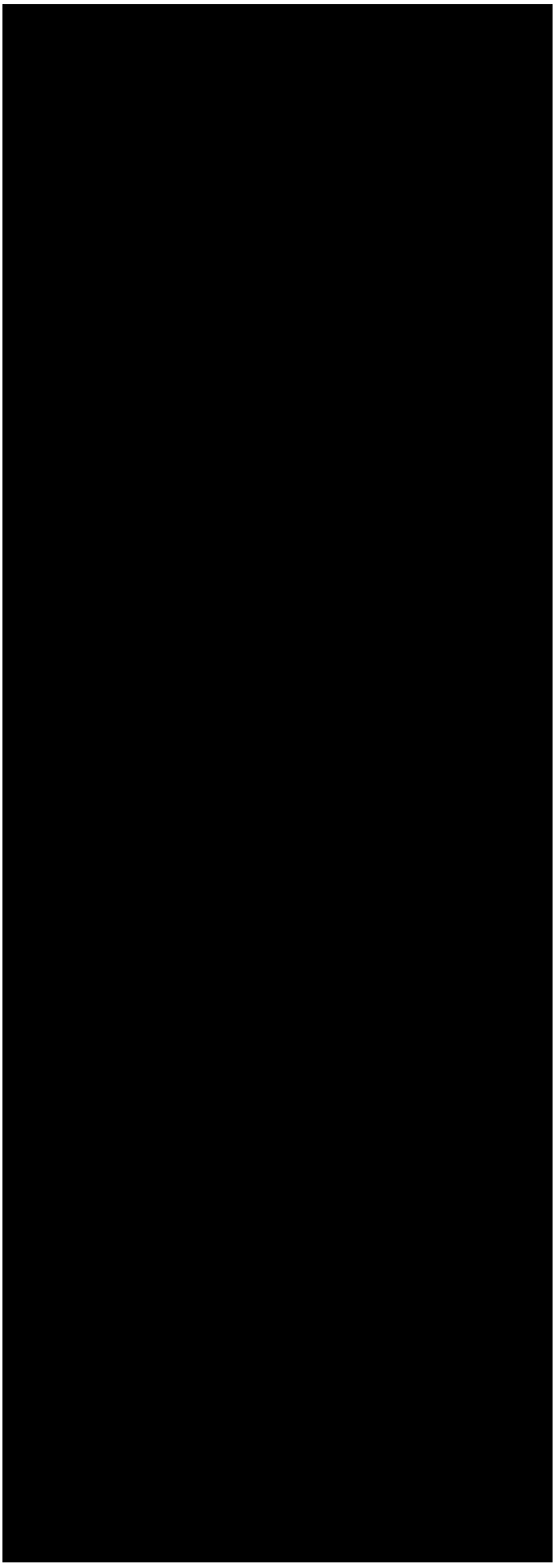
Kyle	Wade
Jordan	Spicher
Molly	Carr
Joseph	Erickson
Paul	Van Sickle
Marcy	Horne
Tobin	Eyestone
Jennifer	Lucas
Kenly	Mitchell
Dwayne	Brecto
Kandace	Leliefeld
Felicia	Chavez
Stacey	Valentin Winkle
Mia	DeWaters
Daniel	Schneider
Kristynn	Lind
Trina	Scanapico
April	Payne
Elizabeth	Jansen
Brittany	Cozza
Melissa	Faire
Stephanie	Feist
Sara	Hernandez
Brianna	Hiebert
Samantha	Knittle
Stephanie	Lynch
Whitney	Mayo
Cat	McKinney
Patty	Burton
Mary	Stoyko
Trina	Hurley
Michael	Anderson
Ryan	Bishop
Abigail	Cohen
Erin	Davis
Alexis	Reber
Sara	Leiva
Kathy	Madden
Erin	Peterson
Madison	Watson
Sarah	Ottmar
Kathleen	Ruddles
Megan	Solberg
Becca	Bixby
Nicole	Starkey
Oscar	Peralta Valencia
Kiera	Buriak



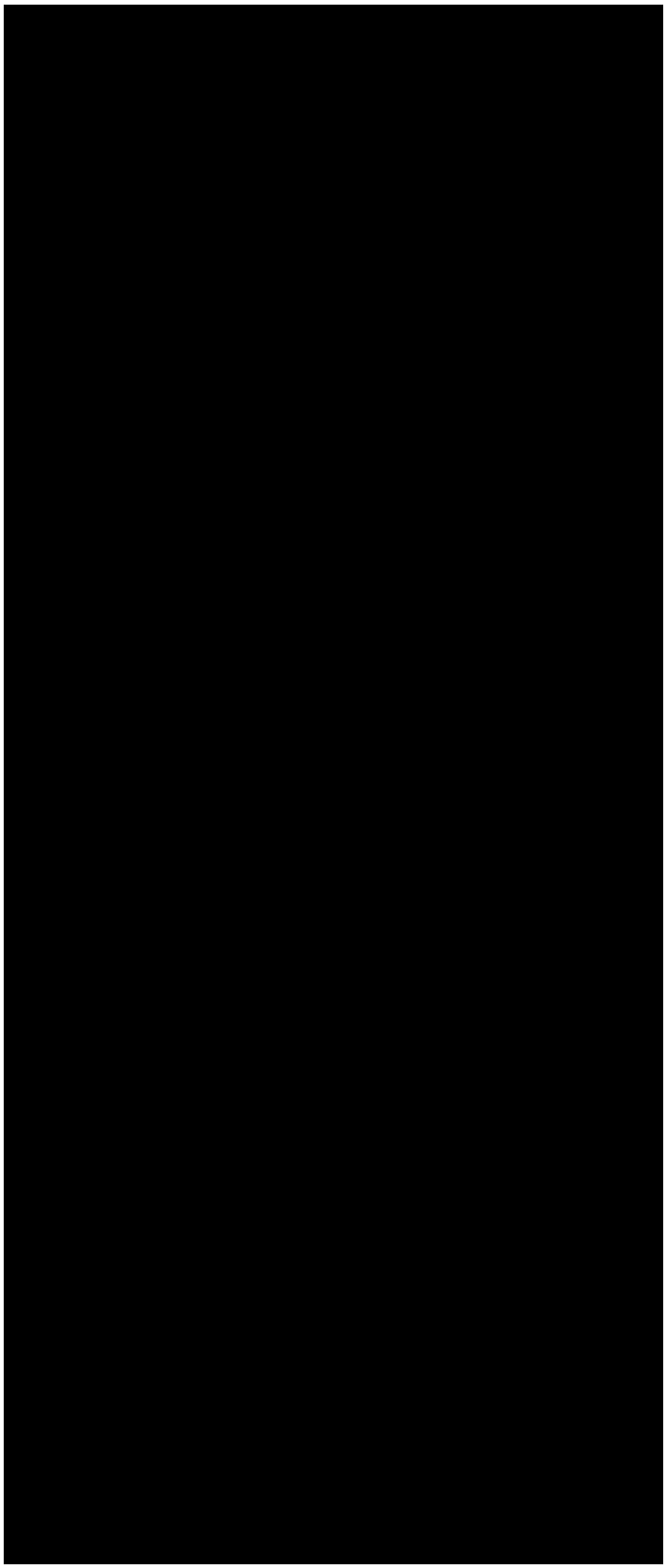
Clinton Randel	Paris
Scott	Goodgame
Julisa	Jeske
Michelle	Slate
Shelby	Everitt
Ethan	Unland
Dorothy	Allard
Taylor	Destito
Kylie	Lahr
Jocelyn	Robinette
Christy	Sovereign
Katrina	Bozo
Miguel	de la Torre
Jodi	Heitstuman
Jacki	Hill
Amanda	Roy
Olivia	Kim
Billy	Autrey
Terry	Tate
Josh	Hansen
Amy	Stedman
Joshua	Beal
Stacy	Robinson
Loren	Endsley
Dorothy	Harris
Katie	Bagdon
Chandra	Moore
Danielle	Craigen
Rhonda	Kromm
Cassondra	Platas-Arredondo
Shelbe	Ward
Kristi	Blackwood
Kristina	Grundmanis
Alexis	Spies
Leah	Chamberlain
Beth	Mason
Christina	Potter
Tiffany	Zuck
Cody	Crim
Nicole	Miller
Jenny	Youngblood
David	Reese
Laurie	Snow
Colleen	Bowerman
Arlo	Chambers
Mansa	Tramp
Karin	Pacold



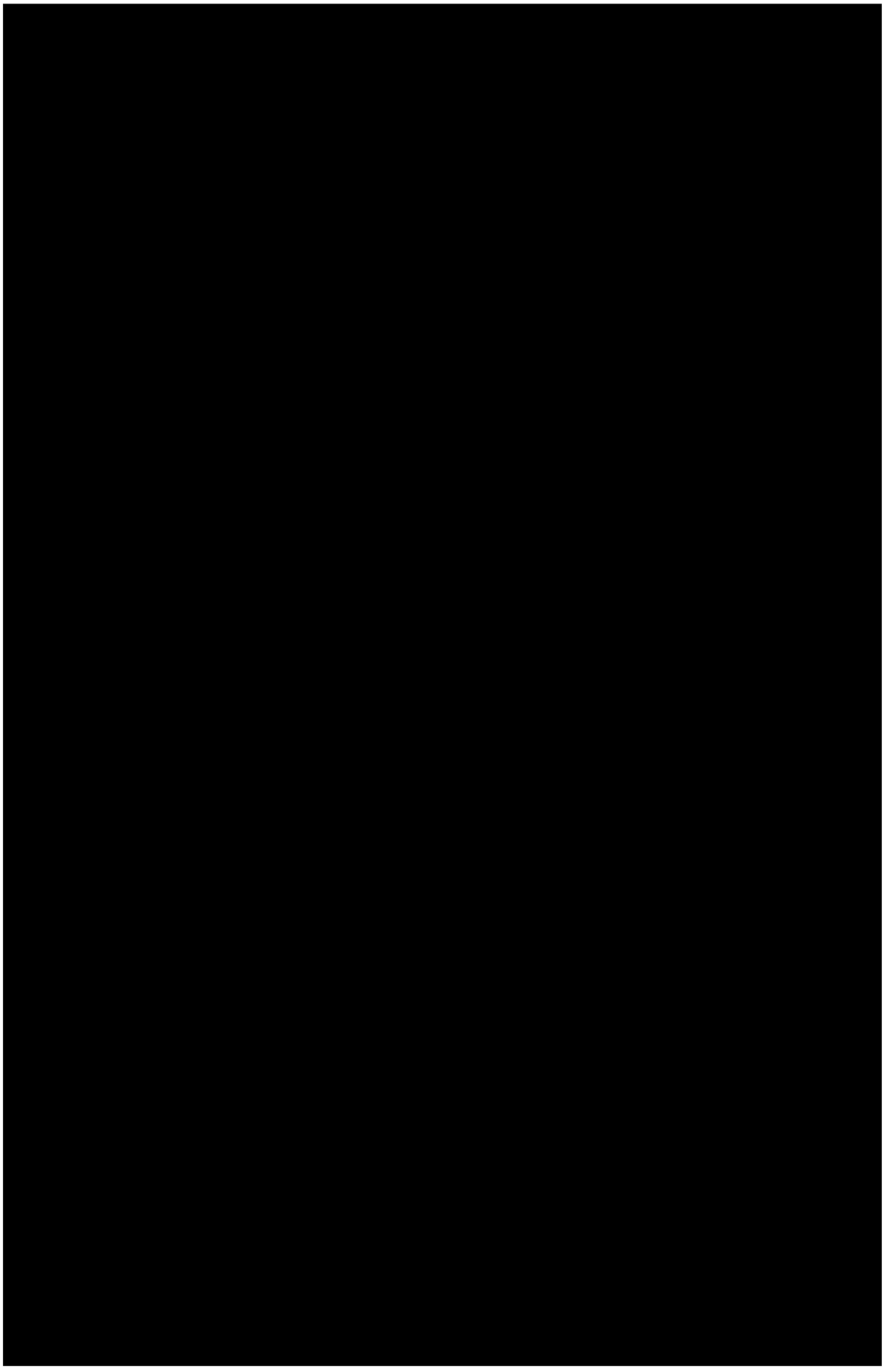
Lizette	Harrison
Samantha	Thompson
Lucia	Baldwin
Ross	McCrorie
Jenny	Almgren
Felica	Soderstrom
Rachael	Sweedman
Renee	Allison
Alec	Jones
Katie	Landwehr
Cody	Mazzola
Danielle	McPherson
Mark	Nelson
Carli	Sowder
Aaron	Alteneder
Kendra	Knutsen
Houston	Robison
Rachel	Tingley
Amy	Hecox
Tara	Johnson
Olivia	Brown
Paul	Cocco
Tomas	McGriff
Samuel	Palmer
Stephen	Collins
Tim	Dailey
Joshua	Gallegos
Henry	Harper
Emily	Luse
Whitney	Egger
Sarah	McKeever
Greg	Haste
Jeff	Snow
Zacariah	Graham
Kyrstin	Desjardins
Jack	Smale
Sean	Mallon
Bryce	Jordan
Matthew	Hudsen
Maurine	Terry
Frances	Neely
Gabriel	Rose
Isaiah	Bryant
Paul	Carlin
Jayde	Payne
Eva	Gallagher
Karla	Didier

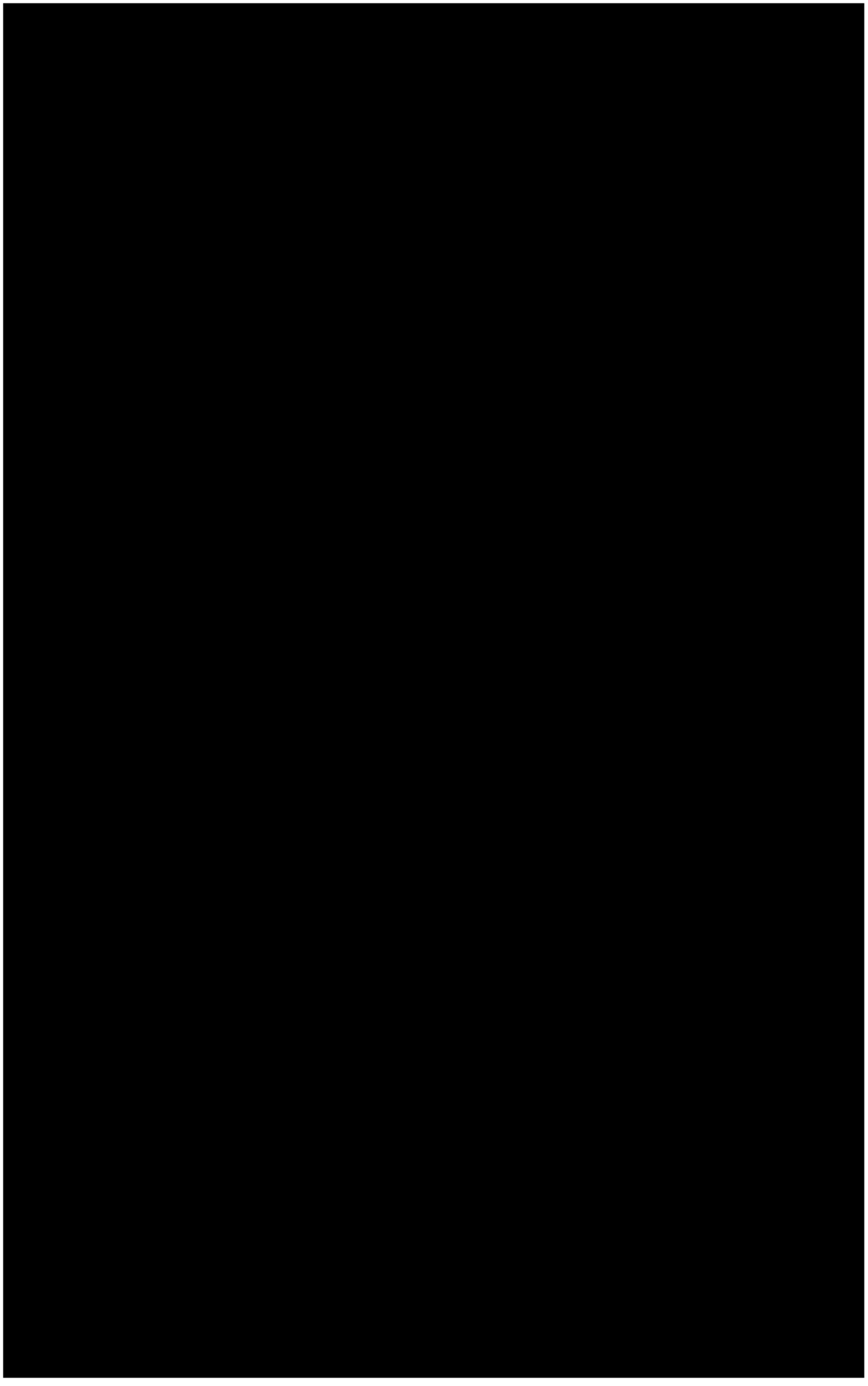


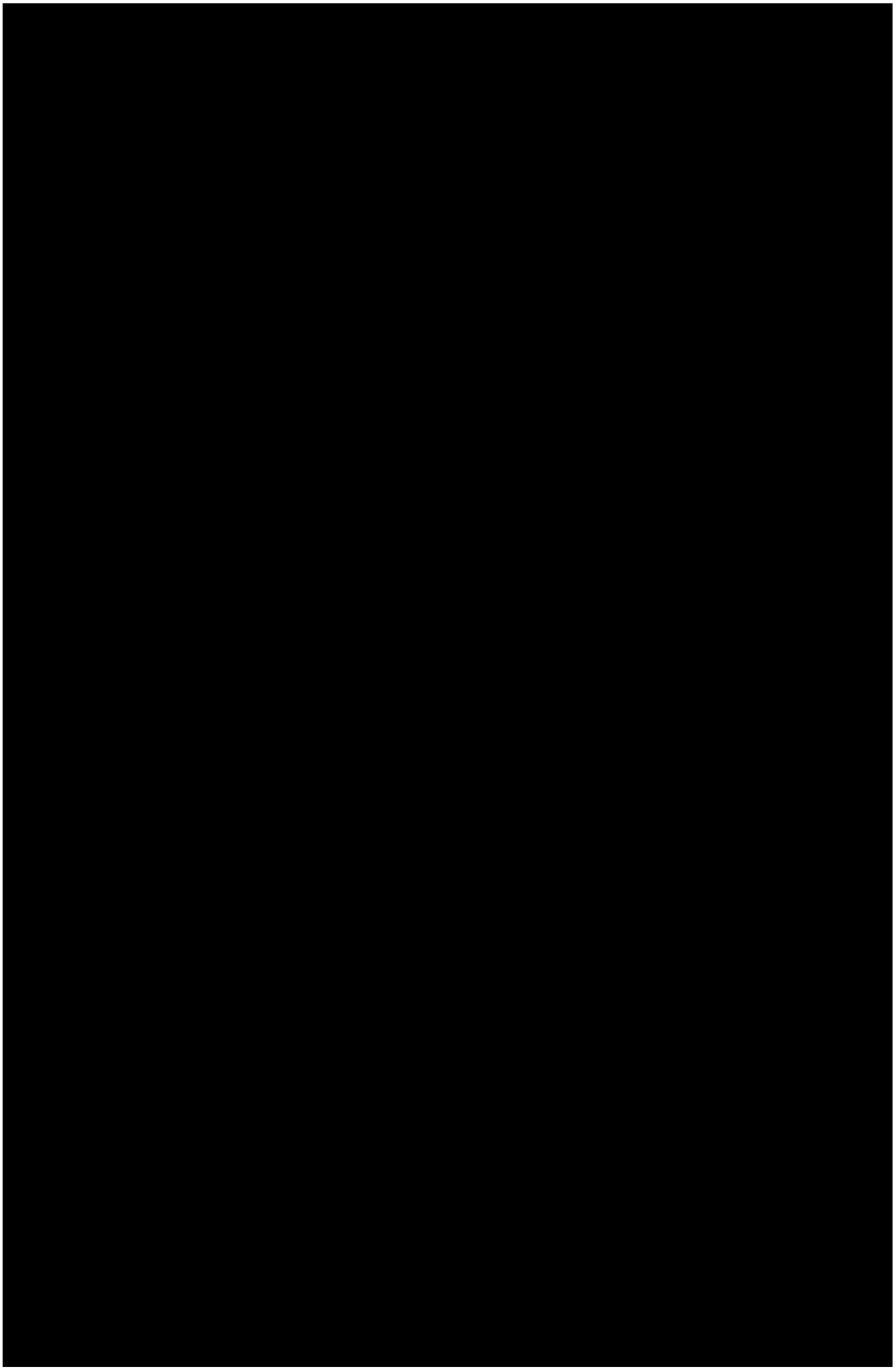
Holly	Allen
Mohammed	Anegbeode
Sam	Coleston
Jessica	De Boom
Karla	Didier
Matthew	Evans
Olivia	Johnstone
Misty	Knuchell
Lila	Nield
Jenae	Reimer
Nanci	Olsen
Claudia	Myers
Katherine	Redar
Kalli	Heric
Sarah	Morgan
Devon	Lilley
Tanya	Amdal
Katherine	Hoot
Jessica	Fox-Lopp
Meagan	Carr
Brennen	Busse
Taylor	Lilley
Staci	Thompson
Meicha	D'Auria
Linda	Richman
Sarah	Sparley
Keleigh	Kreilkamp
Jennifer	Bohs
Molly	Lorenz
Cesar	Hernandez
Jamie	Belknap
Tamara	Walker
Javier	Trejo
Liz	Trejo
Jordan	Lehman
Shanell	Meredith
Paul	Hatcher
Andrea	Haisch
Amanda	Hennings
Jason	Passinetti
Jaymi	Stricker

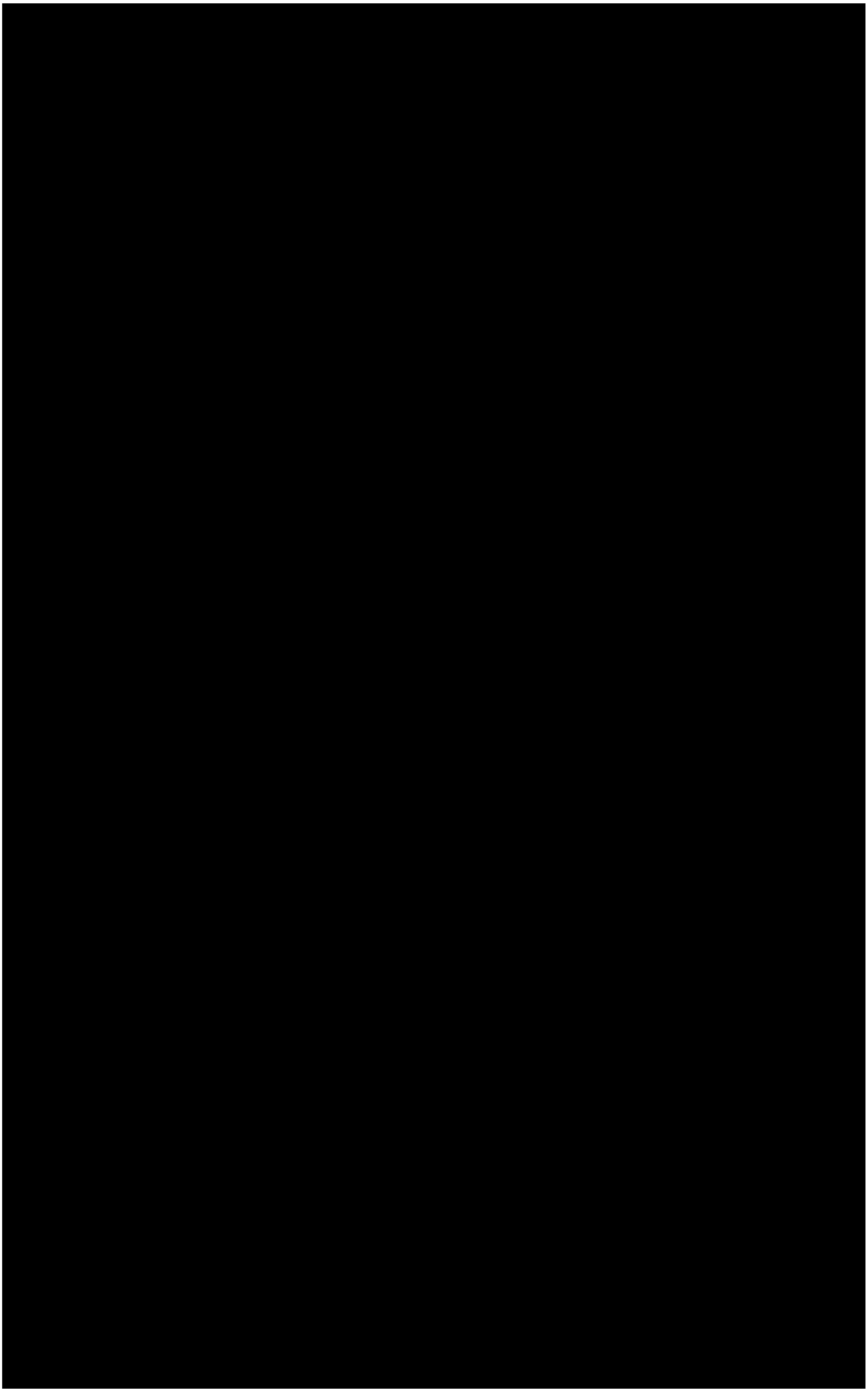


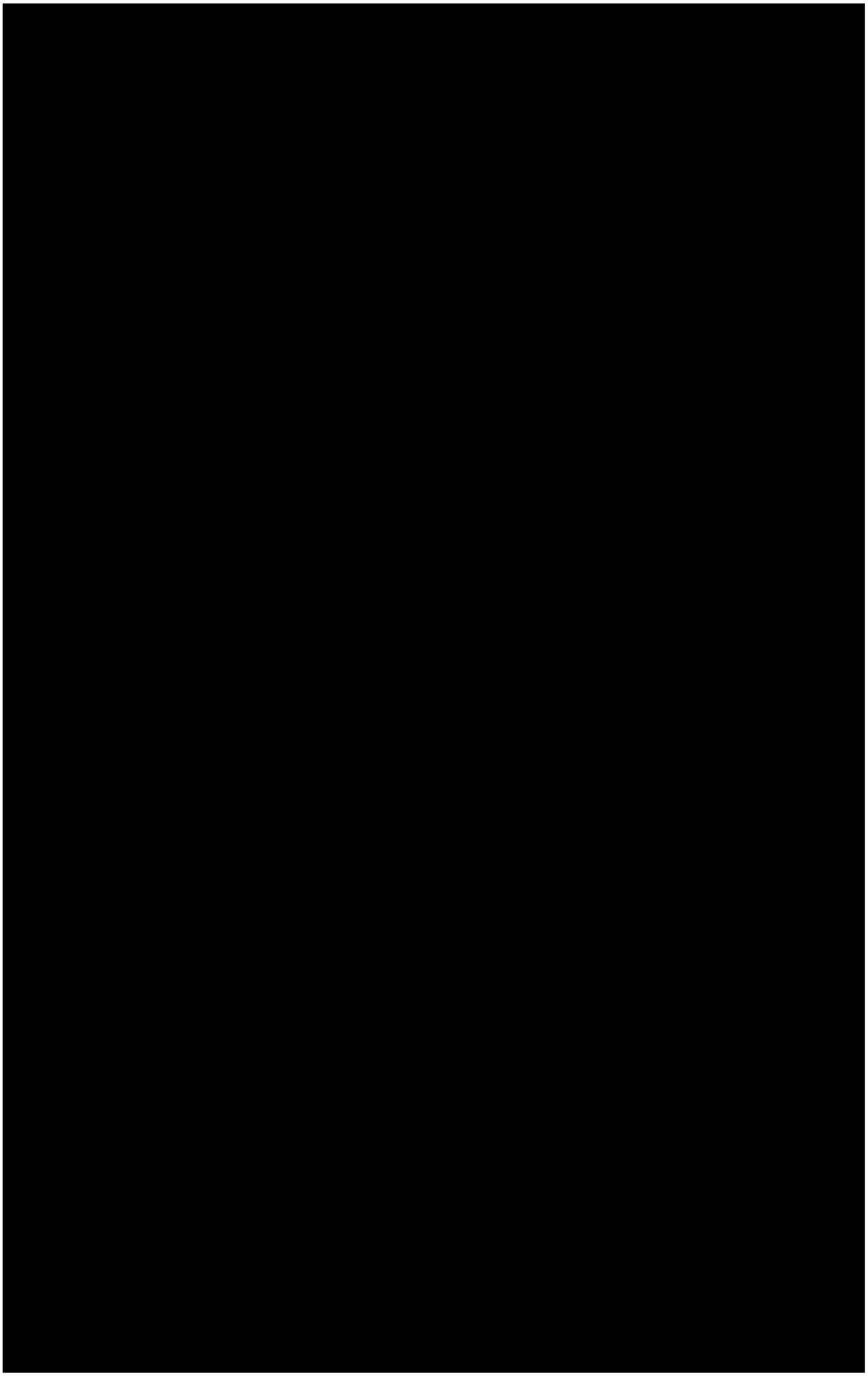
State	Zip	Email	Phone
[redacted]			

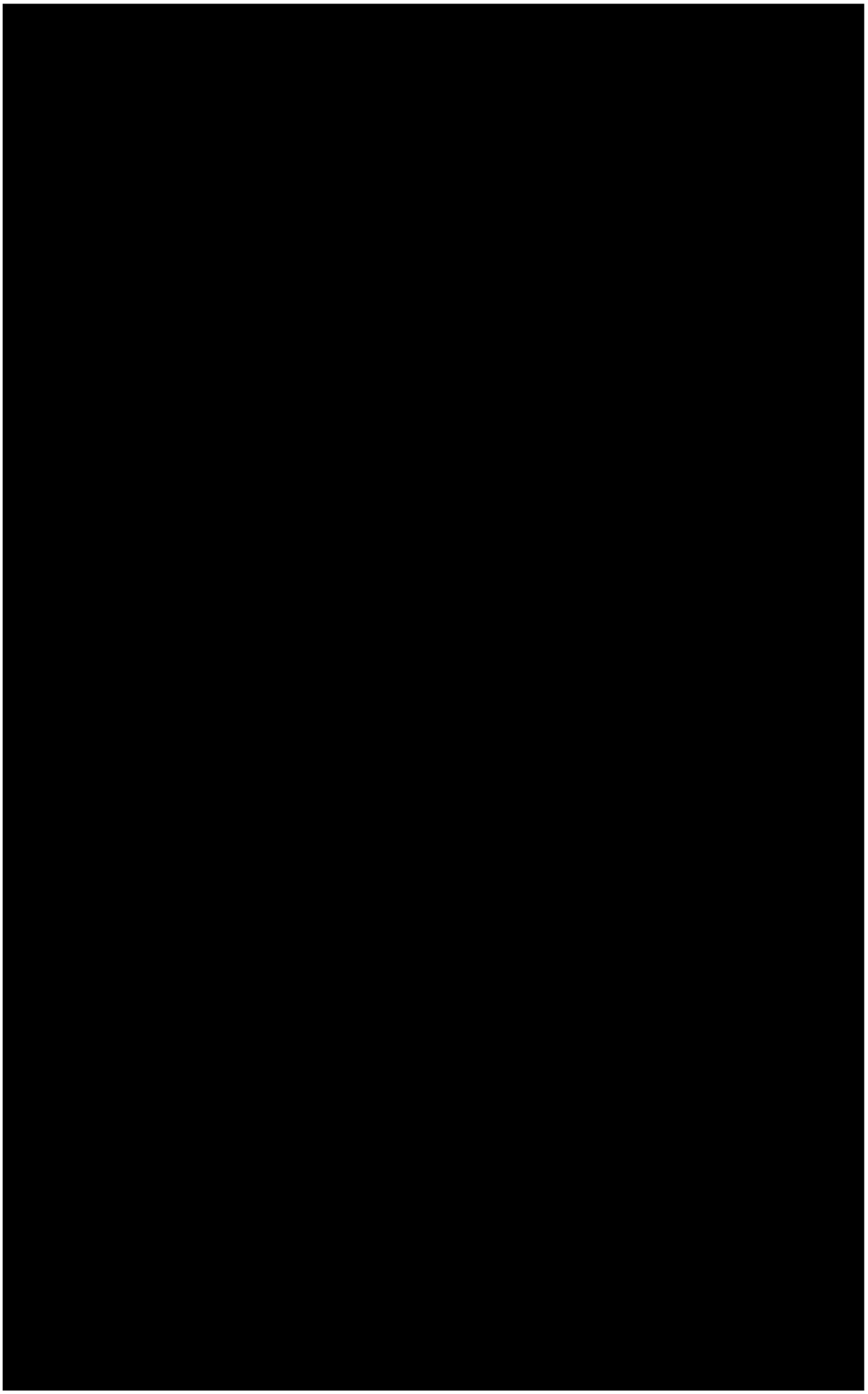


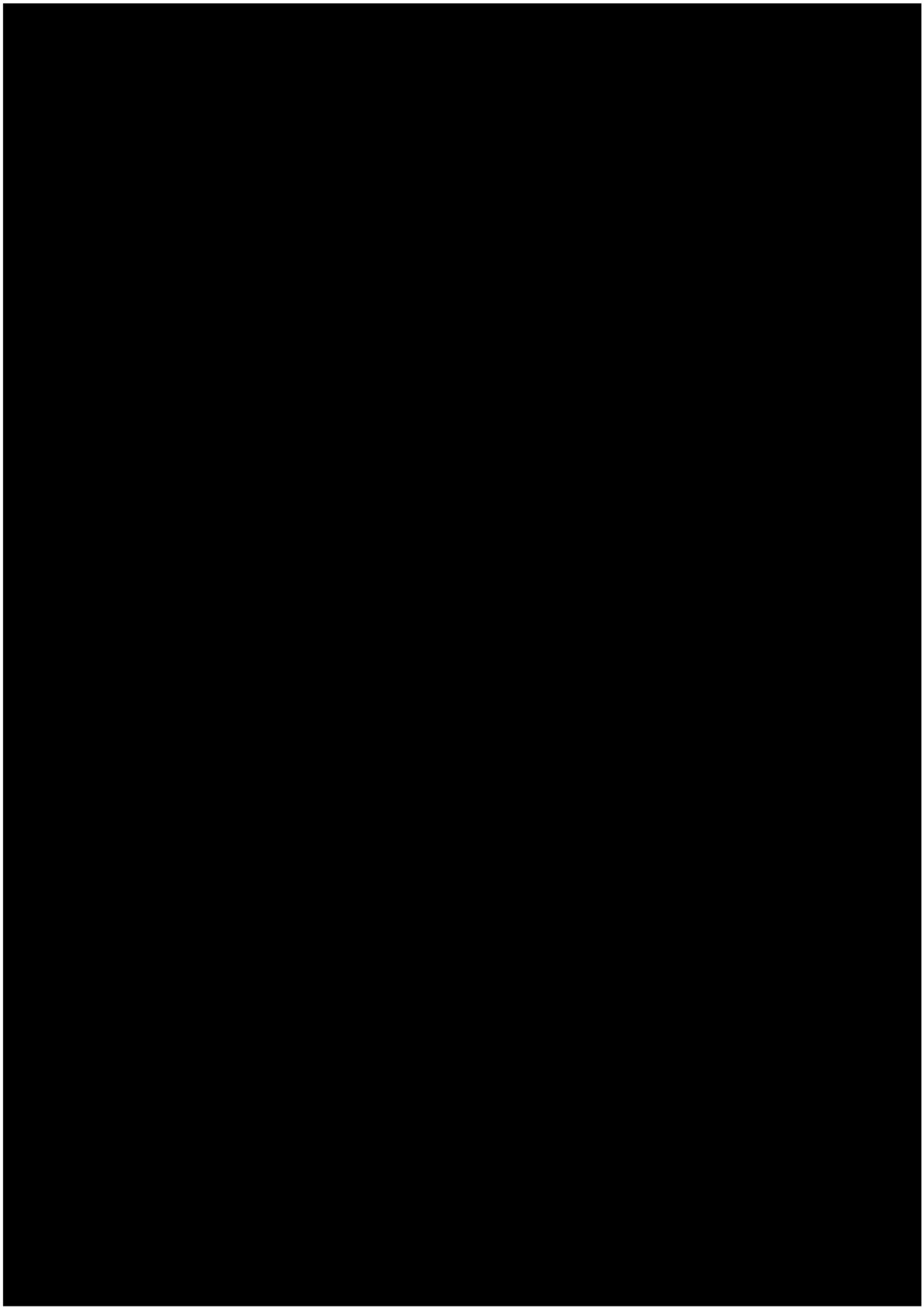












Endorsed Teaching Areas

(K-12) Language Arts and Visual Arts
5 - 12 Social Studies
5-12 Mathematics
6-12 ELA, 6-12 Spanish
6-12 Social Studies, Administration (Principal)
9-12 Physical Science/Biology 9-12 lower math
Administration
Administration (K-12); CTE Administration
Administration, PE
Agriculture Education
Any
Argicultural Education
Art EC-12
Art Teacher
Art Teacher/ MS 4-8
Art/Music, Elementary
Art-Secondary
Associate Principal, K-12 Art Education
Athletic Director, Administrator
Bachelor Degree in Elementary Education, Reading Endorse
Biology
biology
Biology
Biology and General Science
Biology, General Science
Biology, Science
Biology/ELL
Business Adjunct PT
Business/Marketing Teacher
Chemistry, Physics, Math
Counselor/Administrator
CTE/Video Production
Dual- General Education & Special Education
Early Childhood
Early Childhood Education
Early Childhood Education
Early Childhood Education
Early Childhood Special Education, Special Education
ELD Secondary Teach, Social Studies
Elementary
Elementary
Elementary
Elementary
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Elementary
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Elementary
Elementary
Elementary
Elementary
Elementary
Elementary
Elementary 1-2
Elementary 1-3, Reading Interventionist
Elementary 1-4
Elementary 2-5
Elementary 3, 4, 5
Elementary and Literacy
Elementary and Reading
Elementary and Special Education Major and Reading Minor
Elementary Ed
Elementary Ed
Elementary Ed K-8 with Minor in Art
Elementary Ed. K-8
Elementary Ed/Math
Elementary Education
Elementary Education
Elementary Education
Elementary Education
Elementary Education
Elementary Education
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Elementary Education
Elementary Education
Elementary Education
Elementary Education - Reading
Elementary Education (K-8), Early Childhood Education (P-3)
Elementary Education (K-8), Reading Instruction, English Lar
Elementary Education (K-8), Reading, (P-12), English Langua
Elementary Education (pending), English Language Learners
Elementary Education / Early Childhood
Elementary Education K-8
Elementary Education K-8
Elementary Education K-8
Elementary Education K-8
Elementary Education K-8
Elementary Education K-8
Elementary Education K-8
Elementary Education, K-8
Elementary Education, Language Arts
Elementary Education, Reading
Elementary Education, Reading
Elementary Education, Reading
Elementary Education, Reading
Elementary Education, Reading
Elementary Education, Reading
Elementary Education, Reading
Elementary Education, Reading
Elementary Education, Reading Instruction
Elementary Education, Reading, Health & Fitness
Elementary Education, Special Education, Early Childhood, E
Elementary Education, Special Education, Reading
Elementary Education, Special Education, Reading Minor
Elementary Education; Reading K-8
Elementary Education-Primary
Elementary Eduction / English
Elementary K-3
Elementary K-3, English Language Development
Elementary K-5
Elementary K-5
Elementary K-6
Elementary K-8
Elementary K-8
Elementary K-8 - prefers K-3
Elementary Reading
Elementary Teacher
Elementary Teacher
Elementary Teacher
Elementary Teacher

Elementary teacher
Elementary, Literacy
Elementary, Reading
Elementary/Middle School Assistant Principal
ELL, Social Studies, History
ELL, Social Studies, History
English
English - secondary education
English (Secondary Education)
English as a Second Language
english language arts
English Language Arts
English Language Arts
English Language Arts (ELA), English Language Learners (ELL
English Language Arts and Visual Arts
English secondary and History secondary
English, Drama, Health, Psychology
English, History, Special Education
English, Social Studies
English/ELL
English/Language Arts
English/Language Arts
English/Language Arts
English-Secondary
Family and Consumer Sciences
General Elementary
General Music, Choral Music
General Science
Health & P.E.
Health and Fitness
Health and Fitness
Health and Fitness, K-12
Health and Fitness, Secondary Mathematics
Health/Fitness
Health/Fitness
Health/PE/SPED
Heath & PE
High School Physics, Math
High School Spanish
History
History 4-12, Social studies 4-12, Special Education K-12
History 8-12
History/Social Studies
History/Social Studies
HS Asst. Principal
HS Biology and Elementary
HS Drama, Basic Math

HS Health and Fitness
HS or MS Music/Choral
HS Science
HS Social Studies
HS Teacher, HS Admin, Adjunct Instructor
K-12 Administrator
K-12 General and Vocal Music; K-12 Theatre Atrs
K-12 Health and Fitness
K-12 Health and Fitness & K-12 Special Education
K-12 Music, Choral, Instrumental, 4-12 Soc. Studies, History,
K-12 PE
K-12 SPED
K-12 SPED, 4-12 History/SocialStudies
K-12 Visual Arts
K-12 Vocal and Instrumental Music Education
K-2
K-3
K-3 (primarily 2nd or 3rd)
K-6
K-8
K-8
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K-8
K-8 Elem.,4-12 Math, K-8 Rdg., Spec. Ed.
K-8 Elementary
k-8 endorsement
K-8, 8-12 - Social Studies and History
K-8, Middle Level Math
K-8, middle level mathematics
K-8; Literacy
Kindergarten/Elementary
Language Arts, ELL Teacher
Literacy
Literacy
Literacy
Literacy k-12
Literacy/Visual Arts
Master in Elementary Education
Math
Math
Math
Math - MS & HS

Math/Secondary
Mathematics
Mathematics and Elementary Education
Mathematics, Theatre Arts
Middle Level Math
Middle Level Math
Middle Level Math, Elementary Ed, and ECE
Middle Level Mathematics
Middle Level Mathematics
Middle Level Science
Middle Level-Humanities, Early Childhood Education, Englisł
Middle School Math
Middle School Mathamatics, English
Middle School Mathematics
Middle School or High School Math
Middle School Social Studies
Middle-level math & science
MS HS Social Studies
MS Math
MS Social Studies/Science
Music (k-12), English (6-12)
Not yet endorsed. Pursuing teaching certification in multime
Paraeducator
Physical Education & Health
Physical Education, Health, Special Education, English, Admi
Preschool/Early childhood/Special Education
Primary Teacher
Principal, Assistant Principal
Principal, Middle Level ELA, K-8
Reading
Reading
School Counseling
School Counseling
School Counseling
School Counselor
School Counselor
School Counselor
School Counselor
Science Teacher
Science Teacher
Science Teacher
Science, Bio, Physics, Chem, Earth Science & AP
Science, Biology
Secondary Art, Secondary ELA
Secondary Biology, Secondary General Science
Secondary Engligh Lang Arts and Social Studies
Secondary English

Secondary English 9-12
Secondary English Language Arts
Secondary English teacher
Secondary English, Theatre
Secondary English/Yearbook Advisor
Secondary History
Secondary History/Social Studies
Secondary Math
Secondary Math
Secondary Math
Secondary Math
Secondary Math
Secondary Math
Secondary Math
Secondary Math/Secondary Science
Secondary Mathematics
Secondary Mathematics
Secondary Mathematics
Secondary Mathematics
Secondary Mathematics 5-9
Secondary Science
Secondary Science
Secondary Science
Secondary Science
Secondary Social Sciences
Secondary Social Studies
Secondary Social Studies
Secondary Social Studies
Secondary Social Studies, ELL
Secondary Spanish
Secondary Theater and English Language Arts
Secondary Visual Arts
Social Science
Social Sciences with emphasis in Political Science
Social Studies
Social Studies
Social Studies
Social Studies
Social Studies 5-12
Social Studies and ELL
Social Studies and English Language Arts
Social Studies and English Language Arts
Social Studies and History
Social Studies, Language Arts
Social Studies, Middle School Humanities
Spanish and Elementary
Special Ed - Resource

Special Education
Special Education
Special Education
Special Education
Special Education
Special Education
Special Education
Special Education
Special Education
Special Education
Special Education - Elementary
Special Education and Elementary Education
Special Education and Elementary Education
Special Education and Elementary Education
Special Education and Elementary Education
Special Education and English Language Learners
Special Education, Elementary Educaiton
Special Education, Elementary, ELL, Reading, Substitute Cert
Special Education, K-12, History
Special Education, Mild-to-Moderate Disabilities, K-12
Special Education, P.E., Health, Reading, Language Arts
Special Education, Reading Endorsement
Special Education, Resource
Special Education/General Education
Special Education/General Education
Special Education/General Education
Speech Language Pathologist
Speech-Language Pathologist
Teacher
Teaching
Teaching P-3
Teaching4-6, Intervention Specialist
U.S.
U.S.
Washington
Washington State
Washington, Idaho, California

College
University of New Mexico
Concordia University Irvine
Whitworth University

BYU-Idaho, Grand Canyon University

Washington State University

University of Idaho

Whitworth University
University of Washigton
Whitworth University & Drake University
Whitworth University
Eastern Washington University
Whitworth University (2015, MIT), Carroll College (2011, BA)
EWU, Univ. of Phoenix, Whitworth University

Eastern Washington Univiersity

Philippines
Eastern Washington University
EWU
EWU
Gonzaga University

WSU

Whitworth

Whitworth University

Montana State University Northern
Central Washington University

Whitworth University

Heritage University

Gonzaga University
Whitworth

Whitworth
Washington State University
Whitworth University
Washington State University

Whitworth University

Washington State University

Whitworth University
Washington state university

Heritage University

Eastern Washington University
Washington State University
ıguage Learners
Whitworth University
(pending)

Washington State University
Northwest Nazarene University
Whitworh
Washington State University
Whitworth University
Whitworth University

Eastern Washington University
Eastern New Mexico University
Whitworth University
Whitworth University
Gonzaga University

Eastern Washington University

Whitworth University
Whitworth University
Whitworth University
Whitworth University
Whitworth University

Whitworth University
Whitworth
George Fox and Western Oregon Univ.
Grand Canyon University

Eastern Washington University

Whitworth University

Eastern Washington University
Lewis-Clark State College
Whitworth University
University of Idaho
whitworth

Whitworth University
University of Washington
Eastern Washington University

National University (masters), BYU (bachelors)
EWU, WSU
Eastern Washington University
Gonzaga

Whitworth University
Eastern Washington University
Washington State University

Central Washington University
Gonzaga

Whitworth
Eastern Washington University
Eastern Washington University

Texas A&M University

Washington State University
Pacific Lutheran University

WSU, U of I
Whitworth University
Whitworth Masters in Teaching Program
Washington State University
Eastern Washington University

Western Washington University
New Hampshire Institute of Art
University of Idaho

EWU Masters in Teaching

Washington State University

Arizona State University
EWU
City University of Seattle; Concordia University
Whitworth University

EWU
Eastern Washington University

Dec-14

WSU
Lewis Clark State College

Eastern Washington University

Eastern Washington University
Whitworth University

Whitworth University MIT

Whitworth University
Washington State University

Central Washington University

Eastern Washington University

ו Language Learner

University of Phoenix
Eastern Washington University

Northwest Nazarene University
Central Wash. Univ (Undergrade + Post-bac) & Concordia Univ (Graduate)

American Military University, WV
Washington State University
Eastern Oregon University
Chapman University, City University

Whitworth University
Eastern Washington University

Whitworth
Gonzaga University
WSU/Gonzaga
Western Washington University

Univ. of CA - Santa Barbara

Central Washington University

EWU

UNLV

Whitworth University
Eastern Washington University
Washington State University
University of Washington

Eastern Washington University
University of Idaho

Eastern Washington University
Gonzaga
Eastern Washington University

University of Idaho
Whitworth University

Whitworth

Gonzaga University
Lewis and Clark College (MA)
Eastern Washington University
Whitworth University

Eastern Oregon University, Portland State University

Central Washington University

Whitworth University

Eastern Washington University

Whitworth University (May 2015)
Washington State, University of Redlands, CA

Gonzaga

Gonzaga University
Gonzaga University
Weber State University
M.Ed, Seattle University
Gonzaga University

Cal-State University - San Bernardino, 2004
Eastern Washington University
Seattle University

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA HELP and HR Boot Camp Registration NOW OPEN
Date: Sunday, July 5, 2015 11:04:22 PM

Greetings WSPA Members,

Registration is now open to attend this summer's HELP Course or HR Boot Camp. Registration is also open to attend our one day HELP session this year focusing on Health Reform and the Affordable Health Care Act.

Please click on the following links to learn more about these course offerings:

WSPA HELP Course

WSPA HELP Course

WSPA HELP Course

Thank you,

Washington School Personnel Assocaition

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From:	Victoria Moreland on behalf of Victoria Moreland <Victoria.Moreland@k12.wa.us>
To:	"mark.roschy@mercerislandschools.org"
Cc:	Alexandra Manuel
Subject:	FW: updated information on website
Date:	Sunday, July 5, 2015 11:00:37 PM
Attachments:	image001.png

Hello Mark,

Alexandra Manuel asked that I respond to your email regarding Alternate Route to Teaching Certification and individuals seeking information from the school district's human resources department. I am glad that you have shared your opinions and concerns. You are not alone in not knowing much about the program and the benefits the program can have for your district; we are trying to do better with our communication. Even though the guidelines have been in place since 2001 for Alternative Route Programs (RCW 28A.660.040), there is still a lot of work to be done in getting the message out to districts.

Just a few facts about an Alternate Route to Teaching Certification program:

- Alternate Route to Teaching Certification program **is not for someone to add and endorsement**, but for someone to obtain a teaching certificate.
- The school districts are the drivers for who they feel would be a great candidate for the alternate route to teaching program, as routes 1, 2, and 4 involve individuals who are employed in their district. Therefore, it is important that individuals check with the district first to see if there is a need to diversify the teacher workforce and/or fill teacher shortage areas. Coordination with a teacher prep provider (with an alternate route program) is required in order for someone to be placed in the district. See How the Alternate Route to Teaching Certificate Works.
- Some districts may not have a need to diversifying their teacher workforce or do not have any concerns with filling positions. If this is the case, they can simply let individuals who are inquiring about the alternate route to teaching opportunities in their district know that they do not have a need at this time. However, districts looking to find alternative ways to "grow their own" or fill the hard to fill positions can identify employees and/or others they feel would make great educators and work with a teacher prep program to help certify them as teachers.
- Currently RCW 28A.660.040 indicates four alternative route programs that allows districts to recruit paraeducators/staff and other individuals in the local community to become certified as teachers through one of the four routes.
    - Route 1: Alternative routes for classified staff, paraprofessional
    - Route 2: Alternative routes for classified staff who hold a minimum of a Bachelor of Arts Degree from a regionally accredited institution
    - Route 3: Alternative route for individuals with subject-matter expertise in shortage areas currently employed outside the school system
    - Route 4: Alternative route for individuals teaching with conditional certificates

The following is what has and will take place regarding messaging:

- **Recent Meetings:** The Director of Educator Pathways has met with district superintendents,

discussed at a recent WSPA conference, and has held Alternate Route Redesign Work Group meetings with university teacher prep programs and school districts. For more information about the work group visit PESB Alternate Route Redesign Work Group.

- **Upcoming Event:** Informational sessions scheduled for June 17 & 19, to discuss Alternate Route to Teaching programs and a Block Grant, up to $350,000 for two years. Block Grant designed for university/teacher prep program, districts, and other partners to work collaboratively to recruit, grow their own in the high needs areas and to diversify the teacher workforce. For more information, visit Alternate Route Block Grants.
- **Future Event:** In addition, PESB is looking to coordinate a webinar for school district human resources and increase the messaging of alternate route to teaching benefits.

I have added the following to what is online "Please note not all districts are aware of or may not have a need to participate in partnership with a teacher preparation program to utilize the alternate route to teaching certification program benefits. If this is the case, contact the teacher preparation program offering an alternate route to teaching program, and inquire about possible solutions."

It is our hope to have individuals make contact first with their districts, so districts are aware of staff interested in becoming teachers. I do hope the above helped to clarify some of your questions and concerns. Please let me know if you have any additional questions.

Take care,

Victoria Moreland
Program Coordinator
Professional Educator Standards Board (PESB)
Old Capital Building
600 S. Washington Street
P.O. Box 47236
Olympia, WA 98504

AVAILABLE: T-W (8:00 am – 12:00 pm)-TH
CELL: [redacted]
FAX: 360-586-4548
http://www.pesb.wa.gov
Victoria.Moreland@k12.wa.us

@DiverseWATeach

Begin forwarded message:

From: Mark Roschy <mark.roschy@mercerislandschools.org>
Date: May 14, 2015 at 12:34:33 PM PDT

To: "Alexandra.Manuel@k12.wa.us" <Alexandra.Manuel@k12.wa.us>
Subject: updated information on website

Hi Alexandra,

I see that your website has been updated, in particular on the Alternative Pathways page. Unfortunately, I was troubled to find the first paragraph basically sending the inquiring person back to my office:

- **Consult with the district you are currently working (Routes 1,2,4):** Your district's HR department and/or school principal should be able to advise you if your district is seeking candidates to participate in the Alternate Route Program to grow their teachers in designated areas. Each district will have their own screening process in coordination with a partnering teacher prep program. You will need to coordinate with your district and the teacher prep provider. **Route 3** should consult with the school district's HR department, regarding high needs, partner teacher preparation programs, and process to be placed in the district.

I would be okay with this if I felt informed enough to provide them the needed information. To date, I have not seen the new rule changes and the document provided by OSPI is not complete enough to deal with all applicable scenarios. I would ask that you either provide support and training to HR personnel to be able to support people you are sending back to us or updated your website to steer people to someone who can actually assist them (or both). When people are looking to add an endorsement to their certificate, I send them to your website. Now I see that they will simply be sent back to me. It has already become far too complex and confusing for staff to now have them see us pointing to each other.

Please advise and thank you.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Program Coordinator Position
Date: Sunday, July 5, 2015 10:50:28 PM

Greetings WSPA Members,

Please click on the link to view the WSPA Program Coordinator position that is open until June 15, 2015. Please forward to anyone you know who may have an interest in filling this position.

- View Job Postings

Thank you,

WSPA

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From: admin@wasbo.org
To: jacquie.fauver@mercerislandschools.org
Subject: S-275 Personnel Reporting Workshop
Date: Sunday, July 5, 2015 10:23:55 PM

2015 S-275 Workshops

Sponsored by WSPA & WASBO

Understanding the S-275 Compliance Requirements

Workshop Overview

The class size for this year's sessions has been lowered to allow more time for the instructors to interact with participants, including practice exercise. The program will include a basic understanding of how the S-275 data affects school finance and apportionment functions and specific details for reporting all of the 275 degrees, credits, etc.

Instructors:
Sherrie Evans, retired WSPA member
and Laura Bradburn, Mukilteo School District

August 10th or 11th

DoubleTree Suites Hilton
16500 Southcenter Parkway
Seattle, WA 98188

OR

August 13, 2015

Doubletree by Hilton, Spokane
322 North Spokane Falls Court
Spokane WA 99201

(Space is limited to 75)

Registration Fee: $175 for WSPA and WASBO Members $225 for Non-Members

The workshop fee includes lunch, refreshment breaks and course materials.
Clock hours are available for participants.

Registration is now available on the WSPA website:

http://www.wspa.net/s-275-workshop

Workshop information flyer is available here

WASBO
284 Lee St SW Ste 132
Tumwater, WA 98501

admin@wasbo.org
www.wasbo.org

Footer text or addi ional information goes in this area.

*This email was sent to **'jacquie.fauver@mercerislandschools.org'** from Washington Association of School Business Officials. If you wish to stop receiving email from us, you can simply remove yourself by visiting: **http://www.wasbo.org/members/EmailOptPreferences.aspx?id=28753195&e=jacquie.fauver@mercerislandschools.org&h=8c46c120bcc4c8d0780a5e7cf3f246b853a48526****This email was sent to **'jacquie.fauver@mercerislandschools.org'** from Washington Association of School Business Officials. If you wish to stop receiving email from us, you can simply remove yourself by visiting: **http://www.wasbo.org/members/EmailOptPreferences.aspx?id=28753195&e=jacquie.fauver@mercerislandschools.org&h=8c46c120bcc4c8d0780a5e7cf3f246b853a48526***

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA S-275 Workshop REGISTER NOW
Date: Sunday, July 5, 2015 10:18:04 PM
Attachments: S-275_Workshop_Announcement_2015.pdf

Greetings WSPA Members,

Registration is now open to attend the S-275 Personnel Reporting Workshops which will be held at the Doubletree Suites, Southcenter on August 10th and 11th (you can sign up for either day - class size is limited); and in Spokane on August 13th.

We have created a special link so that WSPA members can register other Members for this event.

Please review the attached flyer for additional information or click on the below link for registration and information:

S-275 Workshop

Thank you,

Washington School Personnel Association

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association · PO Box 45470, Tacoma, Washington 98448-4570, United States

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2015
S-275 Personnel Reporting Workshop

Register online at:
www.wspa.net

UNDERSTANDING THE S-275 COMPLIANCE REQUIREMENTS

August 10th or 11th

DoubleTree Suites Hilton

16500 Southcenter Parkway
Seattle, WA 98188

OR

August 13, 2015

Doubletree by Hilton, Spokane

322 North Spokane Falls Court
Spokane, WA 99201

Registration Fee: $175 for WSPA and WASBO members; $225 for Non-Members

Instructors for this year's workshops will be Sherrie Evans, retired WSPA member and Laura Bradburn, Mukilteo School District.

Workshop Overview

The class size for each session has been lowered to allow for more time for the instructors to interact with participants, including practice exercise. If you have a transcript or experience form that you would like to review, please bring it!

The program will include a basic understanding of how the S-275 data affects school finance and apportionment functions, and specific details for reporting all of the 275 data (positions, assignments, degrees, credits, clock hours, vocational/CTE staff, experience, etc.)

Classes in Renton are offered on either August 10th or 11th, with each session limited to 60 participants. The class size in Spokane is limited to 75 participants. Register early to reserve your seat!

The workshop fee includes lunch, refreshment breaks and course materials. Clock hours are available for participants.

Important Topics

- LEAP Schedule
- How Data is Used
- School Funding Impact
- Academic Credit
- Clock Hour Credit Rules
- Non-Transfer Credits
- Experience Documentation
- Vocational Non-Degree Credits
- Vocational Experience
- Experience for ESA Staff
- Course Approval Documentation
- Transferring Records Between Districts
- Substitute Experience
- Corrections to Records
- LWOP Adjustments
- Rounding Rules
- Salary Compliance

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WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

WASBO
WASHINGTON ASSOCIATION OF SCHOOL BUSINESS OFFICIALS

From:	Judy Longstreth on behalf of Judy Longstreth <[redacted]>
To:	"Emily Hess"; "Haley McGinnis"; "Missy Newman"; "Cassandra Cook"; "Melia Moyle"; "kayla helmerson"
Cc:	mthorber@fwps.org; Anthony.collins@rentonschools.us; kpaustian@auburn.wednet.edu; ryan.lane@mercerislandschools.org; "Iams, Marissa"; gprain@auburn.wednet.edu
Subject:	Supervisor Newsletter #10
Date:	Wednesday, July 1, 2015 11:58:05 PM
Attachments:	Supervisor Newsletter #10.docx Student Teacher Final Evaluation.docx Student Teacher Attributes Scale.docx image003.png

---

Hi Student Teachers:

Here we go with your last week of teaching during the Student Teaching course. Best wishes to you! I will see you for the Final Evaluation soon. Be sure to send me a time and also don't forget your Log of Hours and Reflection this weekend!! Enjoy your students and do your best work this week! Your Cooperating Teacher and Principal are still watching. Leave with a wonderful reputation at your school! Now is not the time to let down. I am sure you realize this fact. Be the star you are! (See attachments!)

Judy

Supervisor Newsletter #10

You are all stars!!!

Important Dates for this Week:

March 10th through 13th: Final Evaluations - Cooperating Teachers, Field Supervisors, and Student Teachers will meet to decide the marks for the Final Evaluation form and the Attribute Scale.

March 17th through 21st: Visitations to Other Teachers - Student Teachers go to eight visitations during that week and return to spend the last day, March 21st in their own classroom/gym.

Tues., March 18th: Exit Seminar - Student Teachers will all meet at the CWU Des Moines Center in room 381 from 4:00 PM - 5:30 PM. Bring your Professional Growth Plan signed and in final draft form.

Fri., March 21st: Last Day of Student Teaching

---

edTPA Scores: No News Yet!

I know, this is not good news, but we should hear soon. Here is what I do know. If you must do some remediation, you can try and finish this quarter if possible. Two other options are to remediate next quarter or you may take a year to redo the edTPA Tasks not passed. You will pass student teaching without passing the edTPA and also graduate. You just will not have a Washington State Teaching Certificate, so you will not be able to be hired for a teaching job. A mentor will be assigned to you and you will then meet with them to get information and resources as to how to complete the remediation process. But....you will all pass so you don't have to worry!

Evaluation Meeting:

Cooperating Teachers: Please fill out again the Attribute Scale and Final Evaluation form before our meeting. Write your Reflective Comments and send them to me before we get-together and I will come with them typed into the document. That way our meeting will go much more quickly. Thank you!

Student Teachers: Please fill out the Final Evaluation form. You do not have to write Reflective Comments. Please send me a time for our meeting. We'll need about 45 - 60 min. to complete all the Final Evaluation business.

Very Important for this Week!

Plan Book and Notes: *You will need to have "lesson plans" this week, but they can be in the form of placing important information in a Teacher Plan Book box for each day and then write your notes in any form that you may like. Some use index cards and other write on a tablet or on an iPad. Make the box clear enough that a substitute teacher could understand what to do with the class. Put in the box the target(s) and page # or if there is a handout, note that. Extra information will be in your notes. I'll check these when I come for the Final Evaluation. You are now going to teach like the certificated teachers teach! Yahoo!*

Don't Forget:

- *2014 WA Educator Career Fair at the Tacoma Dome - Register Now! http://www.wspa.net*
- *Mock Interviews: If you would like me to do a mock interview with you, I am glad to help. We can do it next quarter. Just send me some dates and times. Usually we just meet at a Starbucks and go through the interview.*

Have a good week...your last teaching week. Show your best work! Shine! *Judy*

CENTRAL WASHINGTON UNIVERSITY

Your future is Central.

Student Teacher Final Evaluation

Student Teacher:	**Supervisor:**
School :	**District:**
Quarter (check one): ☐ **Fall** ☐ **Winter** ☐ **Spring**	**Year:**

This comprehensive assessment report indicates the level of effectiveness (positive impact on student learning) demonstrated by the Student Teacher named above during his/her internship in a P-12 school setting. The student teaching skills assessed are consistent with the Washington Administrative Code (WAC 181-78A-270) (1) (a-d), the pedagogy assessment areas, the Constructivist learning model and goals of the Center for Teaching and Learning, Central Washington University to prepare pre-service teachers to become "Facilitators of Learning in a Diverse World." To this end, the candidate's performance is assessed in ten learner outcome areas:

1. Use of Constructivism
2. Use of Foundational Knowledge
3. Instructional Planning for Effective Teaching
4. Classroom Management and Discipline
5. Assessment of Student Performance
6. Diverse Populations
7. School, Home and Community
8. Professionalism
9. Technology
10. Communication

ASSESSMENT

Ratings used to evaluate the Student Teacher's knowledge, skills and performance in effectuating the positive impact on student learning are:

#1 rating means…	The Student Teacher's performance does not meet the competency requirements. The Student Teacher is unable to perform, even when assisted, as necessary to develop a meaningful & positive experience for all students.
#2 rating means…	The Student Teacher has mixed results in demonstrating this competency - needs assistance either to perform competently or explain reasons for his/her action(s).
#3 rating means…	The Student Teacher's performance meets most of the competency requirements - Student Teacher is able to implement and display positive impact on students.
#4 rating means…	The Student Teacher's performance exemplifies best practice most of the time.
#5 rating means…	The Student Teacher's performance exemplifies best practice all the time.

1. Use of Constructivism - Candidates must demonstrate their ability to utilize the Constructivist learning model to create positive impact on student learning by:

	1	*2*	*3*	*4*	*5*	*Performance Indicators*
1.1						Articulating adequate knowledge & understanding of Constructivism when discussing student performance.
1.2						Applying student centered strategies when working with students' learning needs.
1.3						Incorporating student ideas to develop new learning opportunities.
1.4						Providing opportunities for students to reflect on their learning.
1.5						Demonstrating a positive impact on student learning.

2. Use of Foundational Knowledge - Candidates must demonstrate their foundational knowledge to create positive impact on student learning by:

	1	*2*	*3*	*4*	*5*	*Performance Indicators*
2.1						Demonstrating knowledge that aligns with state learning goals.
2.2						Aligning state learning goals and the essential academic learning requirements with subject matter content.
2.3						Demonstrating sound knowledge of content areas.
2.4						Demonstrating knowledge of the impact of technology and societal changes on schools.
2.5						Demonstrating knowledge of the moral, social, and political dimensions of classrooms, teaching and schools.
2.6						Demonstrating knowledge of the responsibilities, structure, and activities of the professionalism.

3. Instructional Planning for Effective Teaching - Candidates must demonstrate their ability to design and manage the instructional and physical environment as well as the human dynamics of the classroom by:

	1	*2*	*3*	*4*	*5*	*Performance Indicators*
3.1						Understanding the use of research and experience-based principles and effective practice to encourage the intellectual, social, and personal development of students and including how status/historically marginalized families effects students.
3.2						Planning, implement and assess an instructional unit.
3.3						Constructive planning which reflect instructional strategies for students of diverse cultural or linguistic backgrounds.
3.4						Adapting instructional strategies for exceptional students.
3.5						Adapting instructional strategies for students at all levels of academic ability.
3.6						Evaluating effective lessons using the essential elements of lesson plan design.
3.7						Aligning lesson plan to CCSS, EALRs, etc.

4. Classroom Management and Discipline - Candidates must demonstrate their ability to manage the physical environment and human dynamics of the classroom by:

	1	*2*	*3*	*4*	*5*	*Performance Indicators*
4.1						Maintaining a positive affective classroom environment.
4.2						Knowing and applying appropriate interventions incorporating student involvement and interactions.
4.3						Maintaining instructional momentum.
4.4						Applying theory of human development to motivate students.
4.5						Handling student disruptions quickly and effectively.
4.6						Handling transitions effectively.

4. Classroom Management and Discipline (cont.)

	1	2	3	4	5	*Performance Indicators*
4.7						Monitoring the classroom effectively.
4.8						Using effective verbal and nonverbal communication to foster active inquiry and behavior with students.
4.9						Managing the physical environment of the classroom to meet instructional, social and physical needs of students.

5. Student Performance Assessment - Candidates must demonstrate their ability to use both formative (ongoing) and summative (final) evaluation techniques in order to assess positive impact on students, program and their own teaching by:

	1	*2*	*3*	*4*	*5*	*Performance Indicators*
5.1						Assessing student basic skill levels in content areas.
5.2						Assessing student reading levels and identifying content area reading requirements.
5.3						Planning and evaluating instructional unit's positive impact on students.
5.4						Selecting and administering appropriate measures for summarizing student performance.
5.5						Reporting assessment results to students.
5.6						Reporting assessment results of positive impact on student learning to parents.
5.7						Using performance based & authentic assessment data of students' learning.

6. Diverse Populations - Candidates must demonstrate their ability to work effectively with students of various backgrounds, disabilities, capabilities, and racial and/or ethnic populations by:

	1	*2*	*3*	*4*	*5*	*Performance Indicators*
6.1						Demonstrating understanding of the various values, life styles, history, and contributions of various identifiable subgroups of society.
6.2						Working effectively with students from racial and/or ethnic populations.
6.3						Working with parents of students from racial and ethnic populations.
6.4						Preparing culturally responsive lessons for students,
6.5						Demonstrating positive impact on students from diverse racial/ethnic groups.
6.6						Demonstrating positive impact on students requiring special instruction.
6.7						Dealing with dehumanizing biases of racism, sexism, prejudice and discrimination.

7. School, Home, and Community - Candidates must demonstrate their ability to integrate educational policies with the school, home, and community by:

	1	*2*	*3*	*4*	*5*	*Performance Indicators*
7.1						Participating in the designing of activities that involve parents in the learning process of their children.
7.2						Using community resources to enhance school programs.
7.3						Working cooperatively with parents to support student success.
7.4						Working cooperatively with colleagues to support student success.

8. Professionalism - Candidates must demonstrate professionalism by demonstrating their ability to:

	1	*2*	*3*	*4*	*5*	*Performance Indicators*
8.1						Being committed to education as a profession.
8.2						Demonstrating an understanding of and commitment to each student.
8.3						Demonstrating an awareness of his or her limitations and strengths, evaluating, and implementing steps for continued professional growth.

8. Professionalism (cont.)

	1	*2*	*3*	*4*	*5*	*Performance Indicators*
8.4						Communicating a caring, patient attitude and personal commitment to working with and educating students.
8.5						Participating effectively in group decision making, be flexible in personal & professional in daily teaching situations.
8.6						Demonstrating energy and enthusiasm in teaching.
8.7						Demonstrating ethical and professional behavior.
8.8						Providing holistic evidence of reflection throughout the teaching experience.

9. Technology - Candidates must demonstrate the use of technology by:

	1	*2*	*3*	*4*	*5*	*Performance Indicators*
9.1						Using technology in preparing material for students.
9.2						Integrating technology into instruction to support positive impact on student learning.
9.3						Using email and/or software effectively to communicate with other students and/or adults.

10. Communication - Candidates must demonstrate their ability to utilize the Constructivist learning model to create positive impact on student learning by:

	1	*2*	*3*	*4*	*5*	*Performance Indicators*
10.1						Sharing pertinent information on student progress with parents.
10.2						Orally communicating clearly, directly and appropriately.
10.3						Writing clearly and in a direct manner.
10.4						Accepting differences in philosophy, pedagogy, & learning methods of students, colleagues and parents.

Reflective Comments:

Required Signatures:

_____ _____
Student Teacher **Date**

_____ _____
Field Supervisor **Date**

_____ _____
Cooperating Teacher **Date**

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Student Teacher Attributes Scale

Directions: The **Cooperating Teacher** must complete this form **twice** during the Student Teaching experience of the candidate being hosted—once near Mid-Term and once near the completion of the Final Evaluation by the Field Supervisor.

Student Teacher:	**Date Submitted:**
School:	**District:**
Cooperating Teacher:	**Grade/Subject(s):**
Quarter (check one): ☐ **Fall** ☐ **Winter** ☐ **Spring**	**Year:**
Check one: **Mid-Term Attributes** ☐	**Final Attributes** ☐

1. Attendance (Student Teacher is present and prepared on a daily basis.)

Absent more than two times ☐	Present most of the time ☐	Always present and prepared ☐

2. Presence (is poised and professional with students, staff, and parents.)

Lacks confidence ☐	Somewhat confident ☐	Always exhibits confidence ☐

3. Meets deadlines (completes tasks on time and to expected professional levels.)

a. Rarely on time ☐	Mostly on time ☐	Always on time ☐
b. Rarely at expected level ☐	Mostly at expected level ☐	Always at expected level ☐

4. Initiative (a self-starter who accepts responsibility.)

Rarely shows initiative ☐	Adequate initiative ☐	Outstanding initiative ☐

5. Flexibility (can quickly adjust/make changes to plans and in implementation.)

Inflexible ☐	Somewhat flexible ☐	Consistently flexible ☐

6. Sensitivity (open-minded, accepts differences and diverse learners.)

Insensitive to others' needs ☐	Occasional sensitivity ☐	Consistent sensitivity ☐

7. Learns from others (observes and listens to others, accepts constructive criticism, and responds with appropriate professionalism to feedback.)

Unreceptive ☐	Occasional receptivity ☐	Consistent receptivity ☐

8. Desire to improve teaching (responds to constructive suggestions, incorporates suggestions appropriately and quickly.)

Makes no effort to improve ☐	Some effort to improve ☐	Always trying to improve ☐

9. Commitment to total school program (participates in school activities and works with students, parents, and colleagues outside of the school day.)

Inadequate ☐	Adequate ☐	Outstanding ☐

10. Oral communication (uses appropriate and clear language with students, staff, and parents.)

Unclear/ Unorganized ☐	Relatively clear ☐	Clear and effective ☐

11. Written communication (writes with clarity and with appropriate professionalism.

Unclear/ Unorganized ☐	Relatively clear ☐	Clear and effective ☐

Clarifying/additional remarks (use additional page(s) as needed):

Required Signatures:

_____ _____
Student Teacher **Date**

_____ _____
Field Supervisor **Date**

_____ _____
Cooperating Teacher **Date**

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Kathleen Long
Subject: FW: Region IV Meeting March 19
Date: Thursday, June 25, 2015 11:40:06 PM

I assume you got this? I can not go, but maybe you want to?

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Please note my email address has changed to:**mark.roschy@mercerislandschools.org**

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From: BEVERLEE MARTIN <bmartin@bethelsd.org>
Date: Wednesday, March 5, 2014 at 10:15 AM

Subject: Region IV Meeting March 19

OK - so I was just checking to see if anyone was paying attention! The meeting is **March 19.**

The next WSPA Region IV meeting will be

March 19, 11:30 - 3:00 at the Renton School District Administrative Building

Topic: Hiring Practices/Recruiting

More information, including lunch details, to follow!

Bev Martin
Administrative Assistant
Human Resources
Bethel Public Schools
253 683-6020

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Andreeves Ronser; Jennifer Wright
Subject: FW: Food For Thought
Date: Thursday, June 25, 2015 11:33:52 PM
Attachments: Foodforthought.pdf

FYI – quick read

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Please note my email address has changed to:**mark.roschy@mercerislandschools.org**

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From: Curtis Leonard <cleonard@wspa.net>
Date: Friday, January 17, 2014 at 9:59 AM
To: Mark Roschy <mark.roschy@mercerislandschools.org>
Subject: Food For Thought

Mark

Greetings!

Please find attached a food for thought on data breaches.

Have a great weekend,

Curtis

WSPA
PO Box 45470
Tacoma, WA 98448

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Volume 5, Issue 3

January 17, 2014

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

FOOD FOR THOUGHT

Student Data Breaches: Is Your District Prepared?

Unauthorized disclosure of confidential student data can occur, despite best efforts. Disclosure occurs when personally identifiable information (PII) from a student's education records is made available to a third party who does not have legal authority to access the information.

This can happen through a malicious attack by hackers gaining access to school computer systems or inadvertently when laptops, phones, or thumb drives are lost, stolen, or temporarily misplaced, employees negligently leave a password list in a publicly accessible location or misconfigure a security device, or through system failure such as the failure to backup security measures.

FERPA does not contain specific breach notification requirements, although it does require that school districts records each incident of data disclosure. 34 CFR §99.32.

Washington law requires any agency that owns or licenses computerized data that includes personal information to disclose any breach of the security of the system following discovery or notification of the breach to any individual whose unencrypted personal information may have been acquired by an unauthorized person. RCW 42.56.590.

Districts should consider putting policies and procedures in place to define "student data breach" and detail its efforts to prevent breaches as well as its response plan including notification of affected individuals and relevant agencies.

Additionally, direct student notification is advisable if the compromised data includes student SSNs and other identifying information that could lead to identity theft.

The Family Policy Compliance Office (FPCO), U.S. Department of Education has offered letters of guidance:

- *Letter to Parades* (2005)

Laptop containing student information was stolen and FPCA praised "quick and thorough" response to report incident to local police department and immediately notify students and assist in contacting credit bureaus.

- *Letter to Fagan* (2012)

School attorney reported to FPCA that flash drive containing students' education records went missing from a classroom. FPCO confirmed that it was an "inadvertent disclosure."

U.S. Department of Education Privacy Technical Assistance Center (PTAC) Data Breach Response Checklist

The items in this checklist (developed by PTAC) are the essential building blocks of an effective and efficient data breach response plan. The list below is not exhaustive and should be used only as a general guide, to be expanded and tailored to your district's unique operational and safety needs:

Before the Breach

✔ Establish and implement a written data breach response policy.

✔ Review your information system(s) and data and identify where PII and other sensitive information resides.

✔ Continuously monitor for PII and other sensitive data leakage and loss.

✔ Conduct frequent privacy and security awareness trainings as part of an on-going training and awareness program.

Responding to the Breach

✔ Validate the data breach

✔ Once a breach has been validated, immediately assign an incident manager to be responsible for the investigation

✔ Assemble incident response team

✔ Determine the scope and composition of the breach

✔ Determine the scope and composition of the breach

✔ Consider notifying FPCO and seeking technical assistance from PTAC

✔ Determine whether to notify the authorities/law enforcement (situation dependent)

✔ Decide how to investigate the data breach to ensure that the investigative evidence is appropriately handled and preserved

✔ Determine whether notification of affected individuals is appropriate and, if so, when and how to provide such notification

✔ Determine whether notification of affected individuals is appropriate and, if so, when and how to provide such notification

For more information: www.ed.gov/ptac

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Gary Plano
Subject: Week Ahead
Date: Thursday, June 25, 2015 10:56:07 PM

Monday – Out President's Day
Tuesday – Thursday in office all day
Friday – Off Vacation day

Week of the 24th
Monday – WSPA Conference all day, Spring Coaches Mtg at HS 6PM
Tuesday – WSPA Conference all day (will miss ILT)
Wednesday – WSPA Conference AM, in office PM
Thursday – AM Staff Mtg @ LR, Cabinet, in office, PM Staff Mtg @ HS, School Board Mtg.
Friday – Bargaining All Day

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Please note my email address has changed to:**mark.roschy@mercerislandschools.org**

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From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: support@safeschools.com
Subject: WSPA What Every Employee Must Be Told
Date: Thursday, June 25, 2015 10:25:54 PM

In this course for Washington State School Employees, there is an "Administering of Medicine" at the very end of the course that seems woefully misplaced and very random. Is there a better place for this topic? Is it accidentally placed there or was it intentional?

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

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From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Jennifer Wright
Subject: FW: MEMBER REQUEST
Date: Thursday, June 25, 2015 10:21:21 PM

Hi Jennifer,

What are we planning on doing?

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Please note my email address has changed to:**mark.roschy@mercerislandschools.org**

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From: Curtis Leonard <waspa@memberclicks-mail.net>
Reply-To: "cleonard@wspa.net" <cleonard@wspa.net>
Date: Friday, July 18, 2014 at 7:10 AM
To: Mark Roschy <mark.roschy@mercerislandschools.org>
Subject: MEMBER REQUEST

Lisa White from Issaquah School District is asking the following:

How are Districts planning on handling Substitute Senate Bill 6078, an act relating to recognizing Native American Heritage Day on the fourth Thursday in November?

Please send your response directly to: WhiteL@issaquah.wednet.edu

Also, cc your response to: cleonard@wspa.net

Thanks,

Curtis

This email was sent to mark.roschy@mercerislandschools.org by cleonard@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Sarah.Nelson@tumwater.k12.wa.us
Cc: cleonard@wspa.net
Subject: principal comp.
Date: Thursday, June 25, 2015 10:05:40 PM

Mercer Island has provided Principals with supplemental contracts commensurate with the size of their project and the additional organizational work involved. They are ranging from $1500 for a project adding 3 classrooms and remodeling 3 more with some reconfiguration to $6000 for a larger project that involves demolition of 1/3 of campus and a rebuild of a Phase 1 of 2 replacement. All projects are overseen and managed from the district office, this compensation is specifically for the impact and additional workload involved with managing the impact while running the school.

Sarah Nelson from Tumwater School District is interested in responses about how other districts support and/or compensate principals whose schools are undergoing construction and remodel.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

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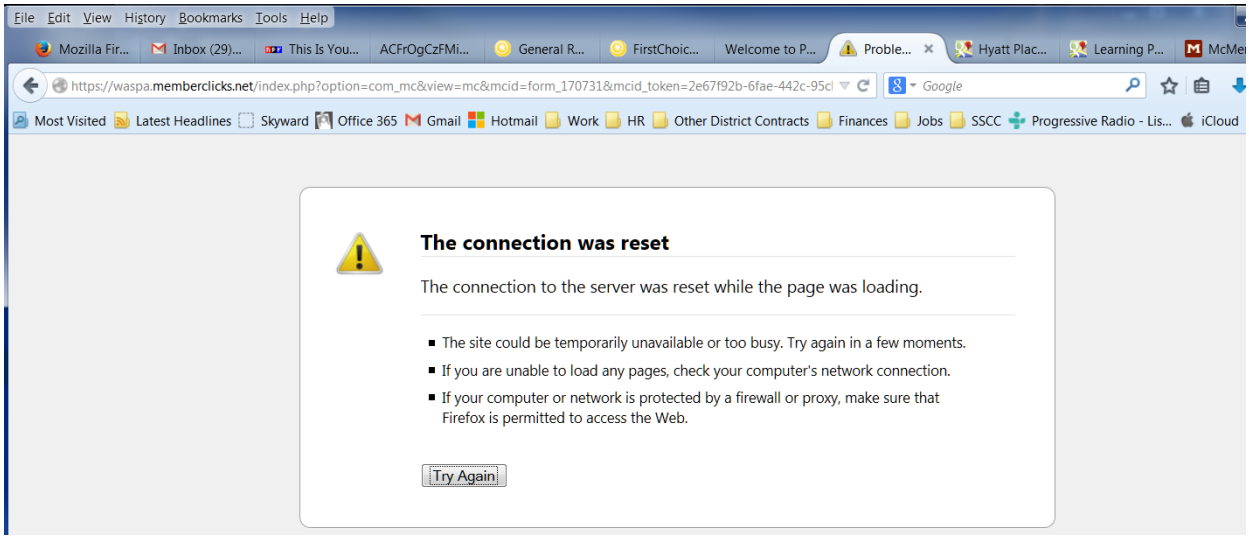
From: Mark Roschy on beha f of Mark Roschy <mark.roschy@mercerislandschools.org>
To: admin@wspa.net
Subject: RE: Law Conf. Reg stration link not working
Date: Thursday June 25 2015 10:00:45 PM
Attachments: image002.png

Hi Chris

This is what comes up. It also came up when I just tried to renew my membership which I will also do as soon as I have an invoice.

Thanks
Mark



Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

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From: admin@wspa.net [mailto:admin@wspa.net]
Sent: Friday, September 12, 2014 1:14 PM
To: Mark Roschy
Subject: RE: Law Conf. Registration link not working

Mark

I am happy to complete that for you. I am not sure what could have caused the link to work – maybe just a glitch. I have attached your invoice. Just as a reminder your membership has also expired.

If you have any dietary restrictions please let me know and I will add that.

Thank you

Chris Callaham

Ms. Chris Callaham
Executive Assistant
Washington School Personnel Association
Mailing: PO Box 45470 , Tacoma, WA 98448
Phone: 360-825-1415 Fax: 253-736-0333
info@wspa.net, www.wspa.net

From: Mark Roschy [mailto:mark.roschy@mercerislandschools.org]
Sent: Friday, September 12, 2014 1:10 PM
To: admin@wspa.net
Subject: Law Conf. Registration link not working

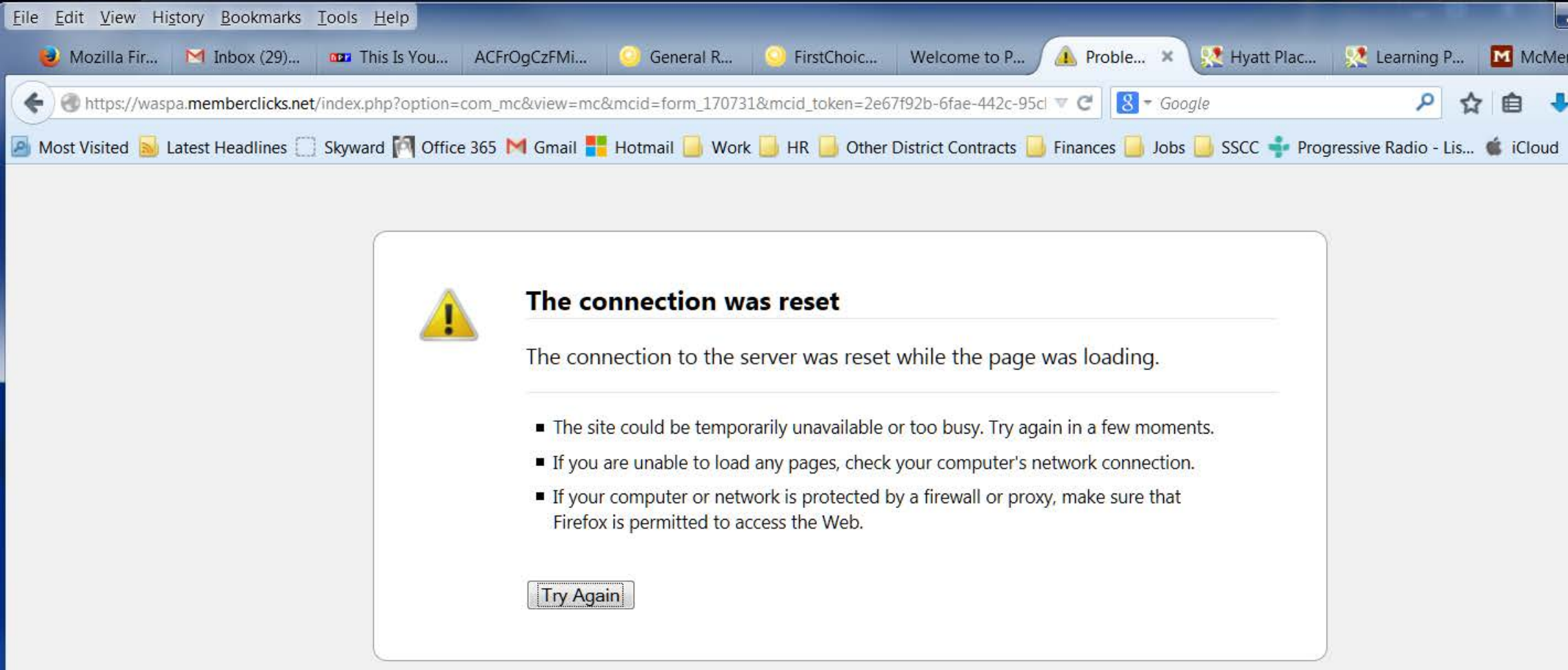
Hi

I am trying to register for the upcoming School Law Conference but when I click on the registration link – I get an error and cannot get to the page. Please let me know how to proceed.

Thanks

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.


File Edit View History Bookmarks Tools Help
Mozilla Fir...
Inbox (29)...
This Is You...
ACFrOgCzFMi...
General R...
FirstChoic...
Welcome to P...
Proble...
Hyatt Plac...
Learning P...
https://waspa.memberclicks.net/index.php?option=com_mc&view=mc&mcid=form_170731&mcid_token=2e67f92b-6fae-442c-95cl
Google
Most Visited
Latest Headlines
Skyward
Office 365
Gmail
Hotmail
Work
HR
Other District Contracts
Finances
Jobs
SSCC
Progressive Radio - Lis...
iCloud
The connection was reset
The connection to the server was reset while the page was loading.
The site could be temporarily unavailable or too busy. Try again in a few moments.
If you are unable to load any pages, check your computer's network connection.
If your computer or network is protected by a firewall or proxy, make sure that Firefox is permitted to access the Web.
Try Again

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Kathleen Long
Subject: FW: MEMBER REQUEST
Date: Thursday, June 25, 2015 9:55:33 PM

Did you see this? I would be interested in hearing the answers she receives. Would you be willing to contact her and see what she found out?

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Please note my email address has changed to:**mark.roschy@mercerislandschools.org**

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party requestor.

From: Curtis Leonard <waspa@memberclicks-mail.net>
Reply-To: "cleonard@wspa.net" <cleonard@wspa.net>
Date: Friday, July 18, 2014 at 7:12 AM
To: Mark Roschy <mark.roschy@mercerislandschools.org>
Subject: MEMBER REQUEST

Last request for the day!

Sara McFarland from Fife is interested in what Safe School trainings that district require for there staff.

Please send your response directly to: smcfarland@fife.k12.wa.us.

Also, cc your response to: cleonard@wspa.net

Thanks,

Curtis

This email was sent to mark.roschy@mercerislandschools.org by cleonard@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: admin@wspa.net
Subject: Law Conf. Registration link not working
Date: Thursday, June 25, 2015 9:37:42 PM

Hi,

I am trying to register for the upcoming School Law Conference, but when I click on the registration link – I get an error and cannot get to the page. Please let me know how to proceed.

Thanks,

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: admin@wspa.net
Subject: RE: Law Conf. Registration link not working
Date: Thursday, June 25, 2015 9:35:14 PM

Hi Chris,

My IT guys is going to try one more thing, but thinks it is on your end. Kathleen Long just tried to log in to renew our memberships and cannot even log in. I'll follow up.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: admin@wspa.net [mailto:admin@wspa.net]
Sent: Friday, September 12, 2014 1:14 PM
To: Mark Roschy
Subject: RE: Law Conf. Registration link not working

Mark

I am happy to complete that for you. I am not sure what could have caused the link to work – maybe just a glitch. I have attached your invoice. Just as a reminder, your membership has also expired.

If you have any dietary restrictions, please let me know and I will add that.

Thank you,

Chris Callaham

Ms. Chris Callaham
Executive Assistant
Washington School Personnel Association
Mailing: PO Box 45470 , Tacoma, WA 98448
Phone: 360-825-1415 **Fax:** 253-736-0333
info@wspa.net, www.wspa.net

From: Mark Roschy [mailto:mark.roschy@mercerislandschools.org]
Sent: Friday, September 12, 2014 1:10 PM
To: admin@wspa.net
Subject: Law Conf. Registration link not working

Hi,

I am trying to register for the upcoming School Law Conference, but when I click on the registration link – I get an error and cannot get to the page. Please let me know how to proceed.

Thanks,

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: admin@wspa.net
Cc: Ghassan AlMamar
Subject: RE: Law Conf. Registration link not working
Date: Thursday, June 25, 2015 9:35:07 PM
Attachments: image002.png

He says it's not us. I've included him in this message if your folks what to contact him. His name is Ghassan Al Mamar.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: admin@wspa.net [mailto:admin@wspa.net]
Sent: Friday, September 12, 2014 1:31 PM
To: Mark Roschy
Subject: RE: Law Conf. Registration link not working

Strange. Not sure what to tell you. I have noticed it has been really slow for me today working on the back end of the site.

I called them and let them know.

Attached is your membership invoice.

Thank you

Chris Callaham

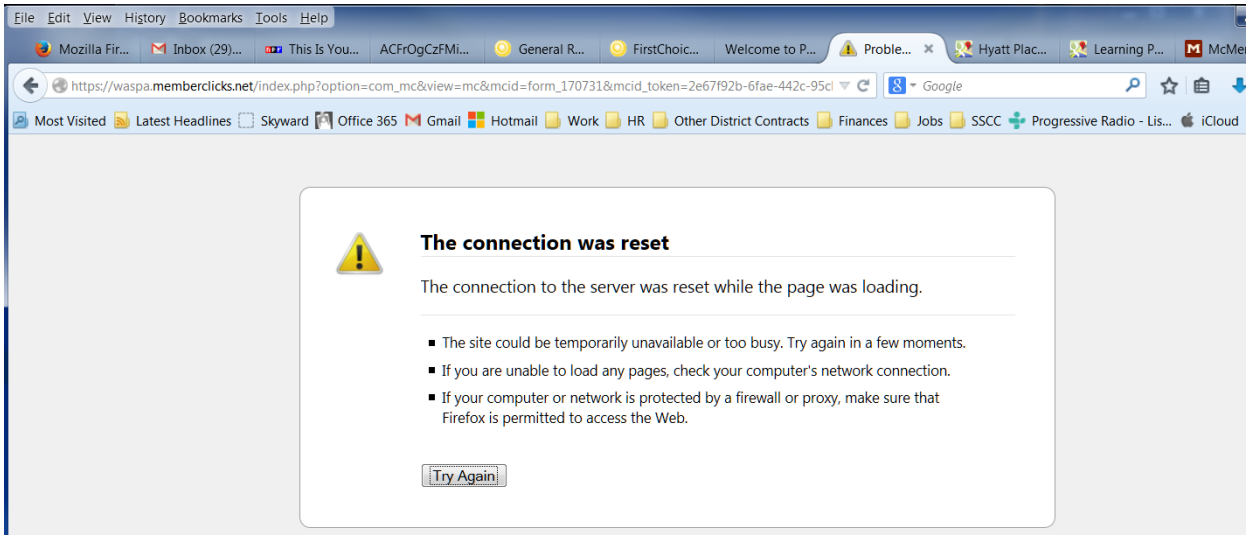
Ms. Chris Callaham
Executive Assistant
Washington School Personnel Association
Mailing: PO Box 45470 , Tacoma, WA 98448
Phone: 360-825-1415 **Fax:** 253-736-0333
info@wspa.net, www.wspa.net

From: Mark Roschy [mailto:mark.roschy@mercerislandschools.org]
Sent: Friday, September 12, 2014 1:25 PM
To: admin@wspa.net
Subject: RE: Law Conf. Registration link not working

Hi Chris

This is what comes up. It also came up when I just tried to renew my membership which I will also do as soon as I have an invoice.

Thanks
Mark



Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: admin@wspa.net [mailto:admin@wspa.net]
Sent: Friday, September 12, 2014 1:14 PM
To: Mark Roschy
Subject: RE: Law Conf. Registration link not working

Mark

I am happy to complete that for you. I am not sure what could have caused the link to work – maybe just a glitch. I have attached your invoice. Just as a reminder your membership has also expired.

If you have any dietary restrictions please let me know and I will add that.

Thank you

Chris Callaham

Ms. Chris Callaham
Executive Assistant
Washington School Personnel Association

From: Mark Roschy [mailto:mark.roschy@mercerislandschools.org]
Sent: Friday, September 12, 2014 1:10 PM
To: admin@wspa.net
Subject: Law Conf. Registration link not working

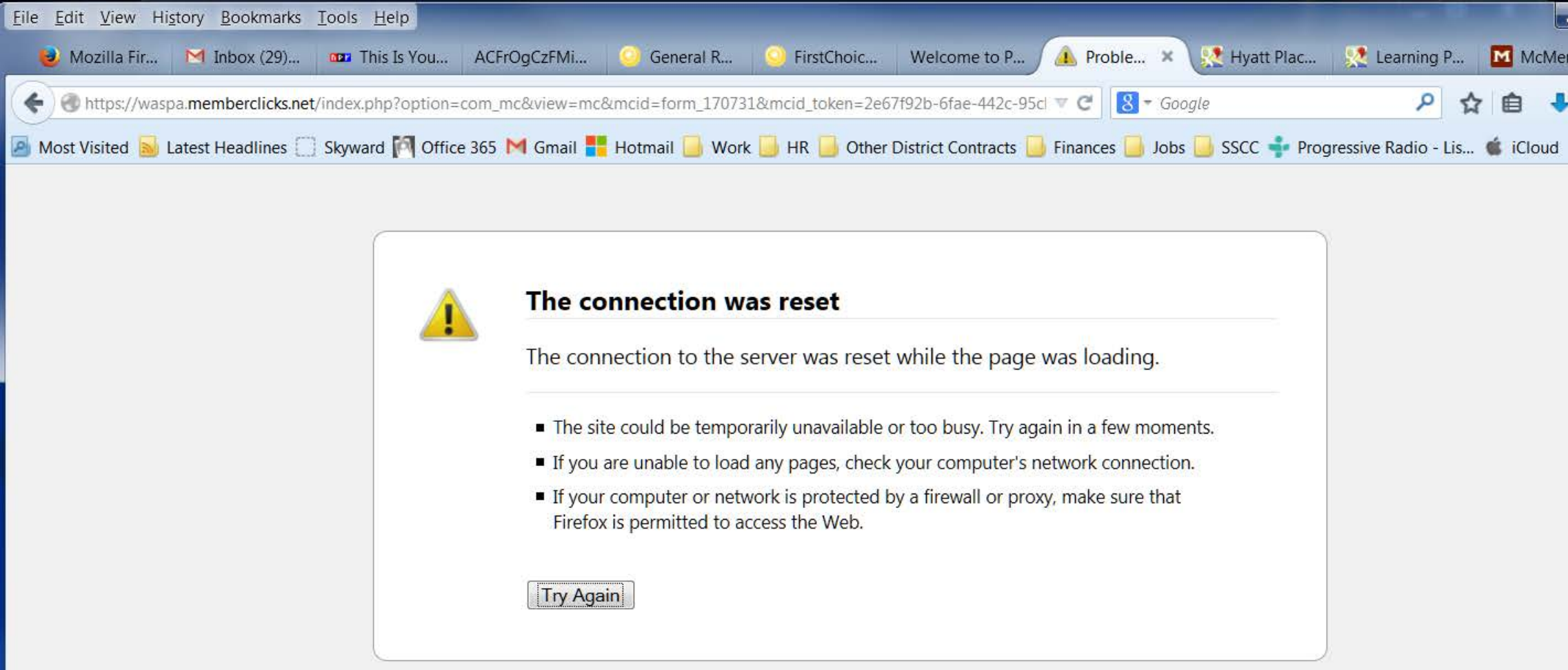
Hi

I am trying to register for the upcoming School Law Conference but when I click on the registration link – I get an error and cannot get to the page. Please let me know how to proceed.

Thanks

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.


File Edit View History Bookmarks Tools Help
Mozilla Fir...
Inbox (29)...
This Is You...
ACFrOgCzFMi...
General R...
FirstChoic...
Welcome to P...
Proble...
Hyatt Plac...
Learning P...
https://waspa.memberclicks.net/index.php?option=com_mc&view=mc&mcid=form_170731&mcid_token=2e67f92b-6fae-442c-95cl
Google
Most Visited
Latest Headlines
Skyward
Office 365
Gmail
Hotmail
Work
HR
Other District Contracts
Finances
Jobs
SSCC
Progressive Radio - Lis...
iCloud
The connection was reset
The connection to the server was reset while the page was loading.
The site could be temporarily unavailable or too busy. Try again in a few moments.
If you are unable to load any pages, check your computer's network connection.
If your computer or network is protected by a firewall or proxy, make sure that Firefox is permitted to access the Web.
Try Again

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: cleonard@wspa.net
Subject: RE: MEMBER REQUEST
Date: Thursday, June 25, 2015 9:22:58 PM
Attachments: Director of Human Resources 2013.doc

Attached is the most recent job description.

one legal issue I would like to explore is the history and intent of TRI, especially how it relates to base pay from the legislative perspective.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: waspa@memberclicks-mail.net [mailto:waspa@memberclicks-mail.net]
Sent: Friday, October 03, 2014 8:35 AM
To: Mark Roschy
Subject: MEMBER REQUEST

Last request of the week and it comes from me.

TWO ITEMS:

I am looking for job descriptions for HR executive director positions (or comparable positions for the head of HR).

Also, inquiring about the top 2-3 legal issues in HR that you would like to see some additional training/support.

Please send your response directly to: cleonard@wspa.net

Thanks and have a great weekend!

Curtis

This email was sent to mark.roschy@mercerislandschools.org by cleonard@wspa.net

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Mercer Island School District
Director of Human Resources

Purpose	Administrative and leadership responsibilities in the Human Resources Department
Responsibilities	**Performance Responsibilities** • Leads and develops procedures for recruitment, application, selection and employment of district staff. • Cultivates and implements positive labor relations with bargaining and non-represented groups. • Consistently applies board policies and contract language related to personnel issues (including salary/contracts, etc.), and assists staff with interpretation of such board policies and contract language. • Cultivates open and expedient communication between Human Resources and all district employees. • Applies knowledge of sound personnel practices and implements procedures for compliance, including EEO/Affirmative Action, ADA, district benefit programs, selection and recruitment. • Coordinates New Teacher orientation, New Teacher mentors, and ongoing first-year support. • Promotes a climate of trust and respect and maintains an environment of confidentiality regarding all personnel matters. **Professional Development** • Arranges support for teachers in the ProTeach and National Board certification processes. • Continues professional development, including professional preparation and advanced training, involvement in professional organizations, and participation in workshops and seminars. **General Functions** • Provides information to the Business Office regarding changes in personnel data (new hires, terminations and status changes). • Evaluates transcripts and experience for certificated staff in accordance with OSPI S-275 Personnel Reporting/WAC guidelines. • Prepares Personnel Report for the School Board. **Certification** • Verifies that all certificated staff have appropriate certification for the position they are assigned. • Runs monthly reports on expiring certificates. • Notifies staff with expiring certificates at least six months before the June 30 expiration date and provides renewal process information. **Contracts** • Prepares contracts for administrative staff prior to July 1. • Prepares contracts for certificated staff verifying with staffing lists prior to issuing contracts. Coordinate the distribution of contract packets to staff on or before the first contract date. • Calculates and verifies all salaries for new contracts and contract adjustments. **Letters of Assignment** • Prepares letters of assignment for classified staff and verifies with staffing list prior to issuing letters of assignment. Coordinates the distribution of letters of assignment and calendars to staff on or before the first day of school. • Calculates and verifies all salaries for new letters of assignment and adjustments. **Benefits Packet**

	• Prepares and distributes to all staff the benefits packet for the new school year on or before the first day of school. **Staffing Lists** • Maintains staffing lists in accordance with the approved budget. Update as changes occur. • Maintains and oversees seniority listings as prescribed. **Leaves of Absence** • Tracks leaves of absence. • Sends letters to staff on leave no later than Jan 2, asking what their intentions are for returning for the coming school year. **No Child Left Behind Report** • Tracks all teachers in positions requiring them to be "Highly Qualified". Completes the necessary forms to verify that they are "Highly Qualified" in the assignment(s) they are teaching by April 15th State deadline.
Supervisory Responsibilities	• Human Resources Coordinator
Education and/or Experience	• Master's degree in education or related field preferred and a minimum of three years of administrative experience. • Valid Washington State Administrator's or Principal's credential required.

Qualification Requirements: *To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential functions.*

Qualifications	• Experience in Educational Administration • Knowledge of teacher certification requirements • Demonstrated experience in leading professional development • Knowledge of labor relations and negotiation • Ability to manage a budget of public funds • Knowledge of school-based management practices • Ability to work and communicate effectively with a wide range of audiences
Other Skills and Abilities	• Must have strong communication and interpersonal skills. Ability to deal with often difficult and disagreeable people. • Ability to perform duties in accordance with all district and State requirements and policies.
Physical Demands	Work is generally performed in an office setting. Position requires frequent meetings beyond regular business hours and flexible hours; frequently required to deal with distraught or angry people; required to represent the district to parents, community or the media on potentially and/or very controversial matters; visual and mental concentration required to analyze and synthesize complex collections of data; high level of organizational skill required; high level of interaction with others through communication; can have heavy meeting schedule; routine interruptions with work can be expected; use of and exposure to computer and visual display terminal for prolonged periods.
Work Environment	*The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.* While performing the duties of this job, the employee frequently works inside and is exposed to infection (germs, bacteria, viruses).
Pay and Classification	Management Team, Category 06

The information contained in this job description is for compliance with the American with Disabilities Act (A.D.A.) and is not an exhaustive list of the duties performed for this position.

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: lisa.dugo@tumwater.k12.wa.us
Cc: cleonard@wspa.net
Subject: FW: MEMBER REQUEST
Date: Thursday, June 25, 2015 9:09:43 PM

Tie Breakers:
If more than one individual member has the same category ranking after applying the above provisions, the following tie breakers will be used (listed in order of application).

1. All members so affected will be ranked in accordance with the total number of credits above the BA degree as used for salary placement. If a member holds a Master's degree, the total number of quarter credits beyond the Master's degree, plus any quarter credits in excess of 45 between the dates of the Bachelor's and Master's degree will be used. Ten clock hours will be counted as one credit.
2. All coursework to be reported consistent with Article V, Section 13.
3. The number of categories to which each member belongs.
4. The summative evaluation rating in the most recent evaluation cycle.
5. Draw lots among the employees that tie. The drawing shall be scheduled at a time and place mutually acceptable to the Association and the District and shall be conducted by the President of the Board of Directors. Employees involved shall be notified in writing of the time and place of the drawing, at least forty-eight (48) hours prior to the time of the drawing and have the right to be present at the drawing.

Timeline:
Prior

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: waspa@memberclicks-mail.net [mailto:waspa@memberclicks-mail.net]
Sent: Friday, November 21, 2014 7:00 AM
To: Mark Roschy
Subject: MEMBER REQUEST

Just a couple of request this Friday...

Lisa Dugo from Tumwater School District is inquiring whether districts have bargained language in the CBA related to using evaluation language as one of the multiple factors in making human resource and personnel decisions. (RCW 28A.405.100(8)(a). She is seeking

examples.

Please send your response directly to: lisa.dugo@tumwater.k12.wa.us

Also, cc your response to: cleonard@wspa.net

Thanks,

This email was sent to mark.roschy@mercerislandschools.org by cleonard@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From: Jacquie Garcia-Fauver on behalf of Jacquie Garcia-Fauver <jacquie.fauver@mercerislandschools.org>
To: admin@wspa.net
Subject: RE: S275 in Renton
Date: Thursday, June 25, 2015 6:05:20 PM

Hi Chris,

Thank you for the message. I took a chance and went to the workshop just in case there was room. While I was there I read your message and was glad I showed up. Please send the documents needed for registration and I'll send the payment. Thanks for responding while you were on vacation. Hope you are able to enjoy the rest of your vacation.

Sincerely, Jacquie

Jacquie Garcia-Fauver
Coordinator, Budgets
Mercer Island School District
Ph: 206-236-3308

Note: My email has changed to Jacquie.fauver@mercerislandschools.org

---

From: admin@wspa.net [mailto:admin@wspa.net]
Sent: Thursday, August 14, 2014 9:38 PM
To: Jacquie Garcia-Fauver
Subject: Re: S275 in Renton

Jacquie,

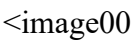
I am on vacation and just got Internet access, If you get this email in time, go....I had a cancellation.

Tell the presenters I said you could attend. Let me know if you go and when I am back from vacation I will contact you about payment,

Thank you

Chris Callaham,
WSPA

On Aug 13, 2014, at 3:29 PM, "Jacquie Garcia-Fauver" <jacquie.fauver@mercerislandschools.org> wrote:


Hi,

I'd like to register for the S275 workshop on Friday. Is there still space available?

Jacquie

Jacquie Garcia-Fauver
Coordinator, Budgets
Mercer Island School District
Ph: 206-236-3308

Note: My email has changed to Jacquie.fauver@mercerislandschools.org

From: Jacquie Garcia-Fauver on behalf of Jacquie Garcia-Fauver <jacquie.fauver@mercerislandschools.org>
To: admin@wspa.net
Subject: S275 in Renton
Date: Thursday, June 25, 2015 5:41:02 PM

Hi,

I'd like to register for the S275 workshop on Friday. Is there still space available?

Jacquie

Jacquie Garcia-Fauver
Coordinator, Budgets
Mercer Island School District
Ph: 206-236-3308

Note: My email has changed to Jacquie.fauver@mercerislandschools.org

From:	Jacquie Garcia-Fauver on behalf of Jacquie Garcia-Fauver <jacquie.fauver@mercerislandschools.org>
To:	admin@wspa.net
Subject:	RE: S275 in Renton
Date:	Thursday, June 25, 2015 5:39:58 PM

Hi Chris, Thank you for the invoice. As a member of WASBO I thought the fee was $175. Is this only for early registrations?

From: admin@wspa.net [mailto:admin@wspa.net]
Sent: Monday, August 25, 2014 8:29 PM
To: Jacquie Garcia-Fauver
Subject: RE: S275 in Renton

Jacquie:

Attached is your invoice. You can make payment directly to WSPA at the address indicated on the attached.

Thank you,

Chris Callaham

Ms. Chris Callaham
Executive Assistant
Washington School Personnel Association
Mailing: PO Box 45470 , Tacoma, WA 98448
Phone: 360-825-1415 **Fax:** 253-736-0333
info@wspa.net, www.wspa.net

From: Jacquie Garcia-Fauver [mailto:jacquie.fauver@mercerislandschools.org]
Sent: Monday, August 18, 2014 10:27 AM
To: admin@wspa.net
Subject: RE: S275 in Renton

Hi Chris,

Thank you for the message. I took a chance and went to the workshop just in case there was room. While I was there I read your message and was glad I showed up. Please send the documents needed for registration and I'll send the payment. Thanks for responding while you were on vacation. Hope you are able to enjoy the rest of your vacation.

Sincerely, Jacquie

Jacquie Garcia-Fauver
Coordinator, Budgets
Mercer Island School District
Ph: 206-236-3308

Note: My email has changed to Jacquie.fauver@mercerislandschools.org

---

From: admin@wspa.net [mailto:admin@wspa.net]
Sent: Thursday, August 14, 2014 9:38 PM
To: Jacquie Garcia-Fauver
Subject: Re: S275 in Renton

Jacquie,

I am on vacation and just got Internet access, If you get this email in time, go....I had a cancellation.

Tell the presenters I said you could attend. Let me know if you go and when I am back from vacation I will contact you about payment,

Thank you

Chris Callaham,
WSPA

On Aug 13, 2014, at 3:29 PM, "Jacquie Garcia-Fauver" <jacquie.fauver@mercerislandschools.org> wrote:

> <image001.gif>
> Hi,
>
> I'd like to register for the S275 workshop on Friday. Is there still space available?
>
> Jacquie
>
> Jacquie Garcia-Fauver
> Coordinator, Budgets
> Mercer Island School District
> Ph: 206-236-3308

Note: My email has changed to Jacquie.fauver@mercerislandschools.org

From:	Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To:	Jacquie Garcia-Fauver
Subject:	FW: WSPA Spring/Summer Webinars
Date:	Thursday, June 25, 2015 5:07:37 PM

Thought you might be interested in the S-275 webinar series.

From: Chris Callaham [mailto:admin@wspa.net]
Sent: Monday, March 03, 2014 5:18 PM
To: Kathleen Long
Subject: WSPA Spring/Summer Webinars

Greetings WSPA Member:

We are pleased to announce registration is now open for our Spring/Summer webinars. We currently have 5 webinars listed and more to come. The webinars available for registration are a 3 part S-275 series, Coaches, and Discipline Letters. All of the events can be found on our Calendar of Events listing on our website at www.wspa.net

Thank you,

Chris Callaham
WSPA Executive Assistant

WSPA
PO Box 45470
Tacoma, WA 98448

You received this email because you are currently subscribed to the Active WSPA Members email list. If you no longer wish to receive this type of message, click on the following link: manage subscriptions.

From: Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To: Danese Thaidigsman
Subject: RE: Hello Lady!
Date: Thursday, June 25, 2015 4:39:38 PM

Hey there! Hopefully we were doing something fun like drinking or cooking and we weren't at work! ☺

How are things? I miss you all so much and wish I could "transplant" you all here! I will definitely come by if I'm in the area. I'm hoping there will be a good WSPA luncheon topic one of these days and I can come down for that. I would love to hear what everyone is up to.

Take care!

Kathleen

From: Danese Thaidigsman [mailto:danese.thaidigsman@rentonschools.us]
Sent: Wednesday, January 29, 2014 12:34 PM
To: Kathleen Long
Subject: Hello Lady!

Hi Kathleen,

I had a dream about Marnel last night which made me think about you. Hope everything is going well and that you are having fun. Stop by and see us sometime, when you have a day off!

Danese Thaidigsman

Retirement & Benefits Coordinator
Renton School District
425-204-2372

From: Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To: Mark Roschy
Date: Thursday, June 25, 2015 4:14:23 PM
Attachments: M. Roschy.pdf

Is this what you need?

Certificated Credit Records - Mercer Island School District

Employee: Roschy, Mark W **Serial Number:** 3645 **Social Security Number:** [redacted]

Prime Position: Director of CTE **Location:** 001 DO **Base Contract:**

Degree	Institution	Date	Major	Minor
Bachelors	Evergreen State College	12/1/1993		
Masters	U of Alaska Southeast	8/12/1996	Education	

Date Recorded	Course Date	Institution	Course Dept	Course Number	Course Title	Credit Type	Credit	Total Credit	Course App
3/7/2007	1/22/2005	ESD - 121 PUGET SOUND	SEU	398	Enhancing Leadership	CLK	20.00	2.00	2
7/15/2013	5/14/2013	ESD - 121 PUGET SOUND	SEC	359	Rig Ii B Consortium	CLK	25.00	2.50	3
1/4/2012	5/30/2007	MERCER ISLAND SCHOOL DI			Enhancing Leadership	CLK	17.50	1.75	3
12/14/2007	11/2/2007	MERCER ISLAND SCHOOL DI		163C	Daniel Pink New Mind	CLK	3.00	0.30	2
6/16/2008	4/14/2008	MERCER ISLAND SCHOOL DI		169	Tchr Eval System Rev	CLK	25.50	2.55	3
6/16/2008	5/27/2008	MERCER ISLAND SCHOOL DI		140	Enhancing Leadership	CLK	28.00	2.80	2
7/22/2010	3/3/2009	MERCER ISLAND SCHOOL DI			Alfie Kohn Presentat	CLK	3.00	0.30	3
7/22/2010	5/6/2009	MERCER ISLAND SCHOOL DI			K-12 Math Prg Review	CLK	4.50	0.45	3
7/22/2010	5/26/2009	MERCER ISLAND SCHOOL DI			Dev Instruction Ldrs	CLK	24.00	2.40	2
7/22/2010	1/11/2010	MERCER ISLAND SCHOOL DI			Tosa Leadership	CLK	6.00	0.60	3
7/22/2010	6/17/2010	MERCER ISLAND SCHOOL DI			Hs Asmt For Learning	CLK	9.00	0.90	2
11/27/2007	0/23/2007	OSPI			New Dir Wkshop Wava	CLK	8.00	0.80	3
10/30/2008	0/23/2008	OSPI			2008 Wava Fall Conf	CLK	12.00	1.20	3
1/4/2012	9/23/2011	OSPI			Kcva Regional Inserv	CLK	9.00	0.90	3
11/17/2008	6/18/2007	SEATTLE PACIFIC UNIVERSI	EDCN	5300	Pro Cert Adv Seminar	QTR	3.00	3.00	4
10/30/2008	12/7/2007	SEATTLE PACIFIC UNIVERSI	WAC		W A C 180-85-033	CLK	10.00	1.00	6
10/30/2008	6/1/2008	SEATTLE PACIFIC UNIVERSI	WAC		W A C 180-85-033	CLK	10.00	1.00	6
10/17/2008	3/27/2008	TAHOMA SCHOOL DISTRICT			Ccs Leadership Inst	CLK	24.00	2.40	3
7/21/2006	8/31/1995	U OF ALASKA SOUTHEAST	ED	S630	Fund Of Ed Tech	SEM	3.00	4.50	
7/21/2006	8/31/1995	U OF ALASKA SOUTHEAST	ED	S631	Adv Ed Psych	SEM	3.00	4.50	
7/21/2006	2/31/1995	U OF ALASKA SOUTHEAST	ED	S626	Classroom Research	SEM	3.00	4.50	6
7/21/2006	2/31/1995	U OF ALASKA SOUTHEAST	ED	S632	Ed Telecom	SEM	3.00	4.50	6
7/21/2006	2/31/1995	U OF ALASKA SOUTHEAST	ED	S691	Secondary Schl Inter	SEM	3.00	4.50	6
7/21/2006	6/30/1996	U OF ALASKA SOUTHEAST	ED	S633	Multi-media	SEM	3.00	4.50	6
7/21/2006	6/30/1996	U OF ALASKA SOUTHEAST	ED	S680	Multicultural	SEM	3.00	4.50	6
7/21/2006	6/30/1996	U OF ALASKA SOUTHEAST	ED	S691	Sec Sch Intern 2	SEM	3.00	4.50	6
7/21/2006	8/1/1996	U OF ALASKA SOUTHEAST	ED	S612	School-community	SEM	3.00	4.50	6
7/21/2006	8/1/1996	U OF ALASKA SOUTHEAST	ED	S620	Curriculum Dev	SEM	3.00	4.50	6
7/21/2006	8/1/1996	U OF ALASKA SOUTHEAST	ED	S692	Ed Seminar	SEM	3.00	4.50	6
7/21/2006	8/1/1996	U OF ALASKA SOUTHEAST	ED	S693	St: Ak Resrc	SEM	3.00	4.50	6
7/21/2006	2/31/1997	U OF ALASKA SOUTHEAST	ART	S211	Beginning Sculpture	SEM	3.00	4.50	6
7/21/2006	2/31/1999	U OF ALASKA SOUTHEAST	ED	S593	St: Suprvsn I	SEM	1.00	1.50	6
7/21/2006	2/31/1999	U OF ALASKA SOUTHEAST	ED	S593	St: Suprvsn 2	SEM	2.00	3.00	6
7/21/2006	2/31/2000	U OF ALASKA SOUTHEAST	ED	S593	St: Suprvsn 2	SEM	2.00	3.00	6
7/21/2006	2/31/2000	U OF ALASKA SOUTHEAST	ED	S593	St: Suprvsn I	SEM	1.00	1.50	6
2/10/2009	1/16/2009	WA ASSOC FOR LEARNING	W	011609	Wala Admin Meeting	CLK	6.00	0.60	2
10/30/2008	2/29/2008	WA ST ASSN FOR SUPVERVI			Tomlinson-differentn	CLK	6.00	0.60	2
10/16/2009	8/12/2009	WA-ACTE			Wa-acte Summr Conf	CLK	18.00	1.80	3
1/29/2010	11/6/2009	WA-ACTE			Integ Creates Hi Dem	CLK	11.00	1.10	3
1/4/2012	10/3/2011	WASH SCHOOL PERSONNEL			Fall H E L P Session	CLK	5.50	0.55	3
1/4/2012	10/7/2011	WASH SCHOOL PERSONNEL			Webinar H Q Doc Proc	CLK	3.00	0.30	3
1/4/2012	0/18/2011	WASH SCHOOL PERSONNEL			2011 Sch Law Confer	CLK	7.00	0.70	3
1/4/2012	2/16/2011	WASH SCHOOL PERSONNEL			2011-12 Abc/pog Wksh	CLK	3.00	0.30	3
1/4/2012	1/31/2012	WASH SCHOOL PERSONNEL			2011-12 Wspa Webinar	CLK	24.00	2.40	3
4/2/2013	1/29/2013	WASH SCHOOL PERSONNEL			Wspa Bargaining Wksh	CLK	5.50	0.55	3
3/28/2013	2/13/2013	WASH SCHOOL PERSONNEL			2012-13 Fall/wtr Web	CLK	9.00	0.90	3
3/28/2013	3/14/2013	WASH SCHOOL PERSONNEL			2012-13 Spr Webinars	CLK	3.00	0.30	3
7/26/2006	2/31/2002	WESTERN BELLINGHAM	EDAD	550	Develop Staff	QTR	4.00	4.00	5
7/26/2006	2/31/2002	WESTERN BELLINGHAM	EDAD	553	Admin Elem	QTR	4.00	4.00	5
7/21/2006	3/31/2003	WESTERN BELLINGHAM	EDAD	544	Collectv Bargain	QTR	4.00	4.00	5
7/21/2006	3/31/2003	WESTERN BELLINGHAM	EDAD	548	School Law	QTR	4.00	4.00	5

Certificated Credit Records - Mercer Island School District

Employee: Roschy, Mark W **Serial Number:** 3645 **Social Security Number:** [redacted]

Prime Position: Director of CTE **Location:** 001 DO **Base Contract:**

7/21/2006	6/30/2003	WESTERN BELLINGHAM	EDAD	537	Sem In Public School	QTR	4.00	4.00	5
7/21/2006	6/30/2003	WESTERN BELLINGHAM	EDAD	543	Supervision In Ps	QTR	4.00	4.00	5
7/21/2006	2/31/2003	WESTERN BELLINGHAM	EDAD	541	Theory	QTR	4.00	4.00	5
7/21/2006	2/31/2003	WESTERN BELLINGHAM	EDAD	692A	Field Exp	QTR	4.00	4.00	5
7/21/2006	3/31/2004	WESTERN BELLINGHAM	EDAD	552	Plan For Curr	QTR	4.00	4.00	5
7/21/2006	3/31/2004	WESTERN BELLINGHAM	EDAD	692B	Field Exp	QTR	4.00	4.00	5
7/21/2006	6/30/2004	WESTERN BELLINGHAM	EDAD	549	Sem: School	QTR	4.00	4.00	5
7/21/2006	6/30/2004	WESTERN BELLINGHAM	EDAD	692C	Field Exp	QTR	4.00	4.00	5
								152.45	

State Salary Schedule Data		**Has MA:**	Yes	**Has PHD:**	No	**Experience**	
Has BA:	Yes	**Inbetween:**	9.0	**Has DOC:**	No	**District FTE:**	11.0
Credits after BA:		**Credits after MA:**	64.5	**Total:**		**In State FTE:**	11.0
In-Service after BA:		**In-Serv after MA:**	34.0			**Other FTE:**	5.2
Non Degree Credits:	0.0						
Total after BA:		**Total after MA:**	**107.5**			**Cum FTE:**	**16.2**

1 **Not Placed** **Cutoff:** 10/01/13

From: Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To: Mark Roschy
Subject: Room
Date: Thursday, June 25, 2015 4:01:49 PM

I spoke with Jan and she said since it's early release today the kids will probably be here until at least 4:30, if not later. The only exception might be if the kids just don't show up and, if the kid numbers are small, she could test them in the little area outside of her/Fred's offices. She said she would check with you around noon today to see what she could figure out between now and then.

Just a reminder –
I will be leaving for the WSPA luncheon/workshop today between 10:45 and 11:00 (workshop is at 11:30) and plan to head home directly from there – unless we get out earlier than 3pm. I will make up my time between when the workshop ends and 4pm. Tomorrow I have a webinar from 9-12 (S-275: counting academic credits) and I'm still looking for a spot to do that. Jan LaF thinks Cabinet might be quick so I'm hoping to slip into Conference Room A so that's where I'll be if you need me tomorrow morning.

Kathleen

From:	Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To:	McFarland, Sara
Subject:	RE: Safe Schools Question
Date:	Thursday, June 25, 2015 3:51:07 PM

Wow, thanks for the speedy response! Have you heard from any other districts?

Kathleen

From: McFarland, Sara [mailto:smcfarland@fife.k12.wa.us]
Sent: Tuesday, July 29, 2014 1:02 PM
To: Kathleen Long
Subject: RE: Safe Schools Question

Absolutely. I am still waiting for a reply from Risk management.

Sara McFarland

From: Kathleen Long [mailto:Kathleen.Long@mercerislandschools.org]
Sent: Tuesday, July 29, 2014 12:59 PM
To: McFarland, Sara
Subject: Safe Schools Question

Hi, Sara!

I saw your member request through WSPA regarding what other districts are requiring as annual training and our district had the same question. Do you mind sharing with me what information you have received? I would greatly appreciate it!

Thank you for your time!

Kathleen Long
Human Resources Coordinator
Mercer Island School District
(206) 236-3318

From: Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To: Chris Callaham
Subject: RE: WSPA Webinar Handout for April 24th
Date: Thursday, June 25, 2015 3:49:24 PM

Hi, Chris. Thanks for the handout, but I have not already received my instructions for signing on to the webinar tomorrow – could you please email me those?

Thanks so much!

Kathleen Long
Human Resources Coordinator
Mercer Island School District
(206) 236-3318

From: Chris Callaham [mailto:admin@wspa.net]
Sent: Tuesday, April 22, 2014 6:30 PM
To: Kathleen Long
Subject: WSPA Webinar Handout for April 24th

Greetings Webinar Registrants

Attached is the handout for this Thursday's Webinar - S-275 Part 3

Most of you should already have received the clock hour form for this 3 part series. If you have not, please email me and I will send you one.

Thank you.

Chris Callaham
WSPA Executive Assistant

From: Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To: Erin Anderson
Subject: FW: May 21 Region IV Meeting
Date: Thursday, June 25, 2015 3:23:02 PM

Since you handle both of these things, I'm passing this along ---

From: BEVERLEE MARTIN [mailto:bmartin@bethelsd.org]
Sent: Wednesday, May 14, 2014 7:32 AM
To: Ailene Baxter; Amie Brandmire; Amy Sassara; Andrea Hull; Angela Reed; Anna Shanks; Arneidra Austin; Ashley Turner; Barbara Puhl; BECKY RAYL; Beth Scouller; Bethany Rogers; Betsy Meador; Betty Harmon; BEVERLEE MARTIN; Beverly Root; Bonnie Wilson; Brenda Bethards; Brian Duer; Brock Maxfield; Carleena Scammon; Carmen Barriga; Carol A Baker; Cathi Brinck Price; Cathy Bettinzoli; Cathy M Martin; Charlene Edwards; Charles Christensen; Chris Baynes; Christine Russey; Connie Sanford; Dan Dizon; Dana DeJarnatt; David Jacobson; Dawn Hill; Dawn Long; Dawn Pyles; Debbie Carlman; Debbie Kovacs; Debbie Leighton; Debbie Strand; Debbie Turley; Debbra Baker; Debby Gregory; Debra Barlow; Debra Tito; Denice Hall; Denise Altheimer; Denise Hinze; Denise Walters; Denise Williams-Saunders; Diane Hall; Don Duncan; Don Waring; Elaine Williams; Erma Sechrist; Faye Chess; Garth Steedman; Greg Davis; Haley Gerking; Heidi Joyner; Jack T Gilletti; Jackie Staeck; Jamila Page; Janet Culik; Janet Gavigan; Janet Hodson; Jean Amon; Jeff Sherwood; Jeff Shropshire; Jennifer Poteet; Jennifer Vitulli; Jenny Shim; JoAnn Steiner; JODI GREGORY; Jodi Petrovich; Joe Bremgartner; Jordan L Miller; Joyce Nelson; Julie Mondry; Karen Stockton; Kassie Swenson; Kathi Kramer; Kathi Weight; Kathleen Long; KATHRYN KEMP; Kathy Miyauchi; Kathy Ward; Keith Banks; Kelly Webster; Kelly Wood; Kim Marienau; Kim O'Neil; Kirsten Anderson-Connolly; Kristen Desmond; Kristie Milligan; Lance Andahl; Laura Poolman; Laurie Miner; Laurie Plumb; Laurie Taylor; LEIGH SINCLAIR; Letta Morris; Lian Sell; Linda Krininger; Lisa Cluff; Lisa Dugo; Lisa Garberg; Lisa McLean; Lisa White; Lora Sargent; Lori Liedes; Lori McStay; Lynn Heikkila; Lynne Rosellini; Mandie McAfee; Mara Vinnedge; Marc Brouillet; Marie Mayor-Mccluskey; Marilyn Crabtree; Marilynn Pethick; Marion Leach; Mark Davidson; Mark Koch; Mark Roschy; Marsha Rockabrand; Mary Barr; Mary Hampton; Mary Hanratty; MaryAnn Mendez; Maureen Baker; Maxine Broussard-Upchurch; Melissa Folks; MEREDITH COLVIN; Michaela Reeder; Misa Garmoe; Nadine Werts; Nancy Reynolds; Nate Fitzpatrick; Pam Banks; Pam Montgomery; Pam Strub; Pamala Pfaltz; Pat Fowler-Fung; Patricia Stambor; Patti Weidkamp; Paul A. Apostle; Peggy Burg; Renee Byrd; Rhonda Grissom; Richard Kaiser; Richard O Jones; Rick Serns; RITA NELSON; Robin Mauro; Robin Nading; Rose Edwards; Rosemary Abbott; Ruth Anspaugh; Sandy Bechtel; Shannon Webster; Sharon Gooch; Shaun Carey; Shelli Stickell; Sherrie J Evans; Sheryl Moore; Staci Maine; Stacia Leigh Dorman; Starla Hoff; Stephanie Berryhill; Sue Means; Sue Saylor; Susan Martin; Susanne Beauchaine; Tammy Scoggin; Terry Meisenburg; Terry Van Zanten; Tim Cummings; Tina Konsmo; TODD MITCHELL; Traci Sandstrom; Tracy Arkin; Tracy Gibbs; Tracy Kiyabu; Valerie Burkhauser; Valerie Evans; Vickie Eslick
Subject: May 21 Region IV Meeting

WSPA Region IV Meeting
Wednesday, May 21, 2014
Fife School District, Administrative Building, 5802 20th St. E, Fife

8:00 - 8:30: Muffins, bagels, fruit will be provided free of charge
8:30 - 11:30: Training

TOPIC: Classified Reasonable Assurance and Managing Unemployment Claims

SPEAKERS:
Debbie Kovacs, Executive Director of Human Resources
Dawn Long, Assistant Director of Human Resources
North Thurston School District

Please complete the attached RSVP by Monday, May 19th to help us plan for breakfast.

Janet Hodson
Cathi Brinck Price
Bev Martin

May 21 Meeting RSVP

From: Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To: McFarland, Sara
Subject: RE: Safe Schools Question
Date: Thursday, June 25, 2015 3:13:17 PM

Funny! We're all in the same boat then!

Kathleen

From: McFarland, Sara [mailto:smcfarland@fife.k12.wa.us]
Sent: Tuesday, July 29, 2014 1:05 PM
To: Kathleen Long
Subject: RE: Safe Schools Question

Mostly from people who want to know what is needed!

Sara McFarland

From: Kathleen Long [mailto:Kathleen.Long@mercerislandschools.org]
Sent: Tuesday, July 29, 2014 1:04 PM
To: McFarland, Sara
Subject: RE: Safe Schools Question

Wow, thanks for the speedy response! Have you heard from any other districts?

Kathleen

From: McFarland, Sara [mailto:smcfarland@fife.k12.wa.us]
Sent: Tuesday, July 29, 2014 1:02 PM
To: Kathleen Long
Subject: RE: Safe Schools Question

Absolutely. I am still waiting for a reply from Risk management.

Sara McFarland

From: Kathleen Long [mailto:Kathleen.Long@mercerislandschools.org]
Sent: Tuesday, July 29, 2014 12:59 PM
To: McFarland, Sara
Subject: Safe Schools Question

Hi, Sara!

I saw your member request through WSPA regarding what other districts are requiring as annual training and our district had the same question. Do you mind sharing with me what information you have received? I would greatly appreciate it!

Thank you for your time!

Kathleen Long
Human Resources Coordinator
Mercer Island School District
(206) 236-3318

From: Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To: Mark Roschy
Subject: RE: MEMBER REQUEST
Date: Thursday, June 25, 2015 3:12:14 PM

Sure!

From: Mark Roschy
Sent: Wednesday, July 23, 2014 12:48 PM
To: Kathleen Long
Subject: FW: MEMBER REQUEST

Did you see this? I would be interested in hearing the answers she receives. Would you be willing to contact her and see what she found out?

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Please note my email address has changed to:**mark.roschy@mercerislandschools.org**

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party requestor.

From: Curtis Leonard <waspa@memberclicks-mail.net>
Reply-To: "cleonard@wspa.net" <cleonard@wspa.net>
Date: Friday, July 18, 2014 at 7:12 AM
To: Mark Roschy <mark.roschy@mercerislandschools.org>
Subject: MEMBER REQUEST

Last request for the day!

Sara McFarland from Fife is interested in what Safe School trainings that district require for there staff.

Please send your response directly to: smcfarland@fife.k12.wa.us.

Also, cc your response to: cleonard@wspa.net

Thanks,

Curtis

This email was sent to mark.roschy@mercerislandschools.org by cleonard@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From: Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To: smcfarland@fife.k12.wa.us
Subject: Safe Schools Question
Date: Thursday, June 25, 2015 2:48:05 PM

Hi, Sara!

I saw your member request through WSPA regarding what other districts are requiring as annual training and our district had the same question. Do you mind sharing with me what information you have received? I would greatly appreciate it!

Thank you for your time!

Kathleen Long
Human Resources Coordinator
Mercer Island School District
(206) 236-3318

From: Kathleen Long on behalf of Kathleen Long <Kathleen.Long@mercerislandschools.org>
To: Mark Roschy
Subject: FW: WSPA School Law Conference
Date: Thursday, June 25, 2015 2:29:22 PM
Attachments: Draft_Law_Conf_Agenda.pdf

I'm assuming you received this, but I know you attended last year so I wanted to make sure you were aware of this year's conference.

From: waspa@memberclicks-mail.net [mailto:waspa@memberclicks-mail.net] **On Behalf Of** Chris Callaham
Sent: Friday, August 22, 2014 5:18 PM
To: Kathleen Long
Subject: WSPA School Law Conference

Greetings:

WSPA and WSRMP have teamed up again this year to present the 2014 School Law Conference which will be held on October 13-14, 2014 at the DoubleTree Guestsuites by Hilton Seattle Airport in Southcenter, Washington.

Registration is now open at www.wspa.net with special early bird pricing through September 30, 2014.

Please note that when you login to register for this event you may register other WSPA members if they are linked to your WSPA member account. If you are unsure you can contact me at admin@wspa.net and I would be happy to link members for you prior to you registering. If you login as you and register someone who is not linked it will essentially re-write your membership information.

Once you have completed your online registration an invoice or receipt will be emailed to you for your payment records.

I have attached the draft conference agenda for your review.

I look forward to seeing you in October.

Chris Callaham

WSPA Executive Assistant

This email was sent to kathleen.long@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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Sponsored by: WSPA Washington School Personnel Association; Washington Schools Risk Management Pool

2014 School Law Conference Agenda

Nuts and Bolts – Building your HR Toolkit

Monday, October 13, 2014			
Schedule	**Ballroom**	**Monterey Room**	**Summit Room**
7:30 am	**Registration begins in Foyer**		
8:00 am	**Opening remarks, sharing information between districts. WSPA new powerful tool** *Curtis Leonard*		
Breakfast Keynote	**What Every HR Administrator Needs to Know. What's in your toolkit?**		
Session 1	**The brave new world of probation and non-renewal under TPEP**	**Is yoga a religion? Religious rights in public schools.**	**Managing and the difficult employee accommodations. From service ponies to latex allergies.**
Session 2	**Transgendered students and employees.**	**Copyright and trademark infringement in schools**	**Employee training. A comprehensive list of all trainings that your employees need to know.**
Lunch Keynote	**The Anatomy of an Arbitration**		
Session 3	**What to expect when your employee is expecting? Pregnancy in the workplace.**	**Responding to the recent onslaught of demands to bargain.**	**Conducting a perfect employee investigation (a checklist).**
Hosted Reception – Patterson, Buchanan, Fobes & Leitch			
Tuesday, October, 14, 2014			
Breakfast Keynote 8:00am	**Emerging issues in Higher Education**		
Session 4	**How to respond to a PRA request; PRA litigation; recent trends in PRA lawsuits.**	**Unwanted guests. Limiting access to school buildings.**	**What is this document and how long do I have to keep it? Records retention and other exciting issues.**
Session 5	**Avoiding liabilities and traps in running a transportation department.**	**Can I hire my daughter-in-law? Conflicts of interest, nepotism and ethics.**	**School discipline and unlawful discrimination. Policy, training and record keeping issues.**
Lunch Keynote	**The Year in Review/Legal Updates**		
Session 6 Conference ends at 3:00	**Maintaining a safe school environment. Real lessons from the Tacoma case.**	**Weed in the workplace/schoolhouse; student and employee issues arising from the legalization of marijuana.**	**Coaching your coaches; HR and athletics.**
All materials are available electronically at www.wspa.net			

Location: DoubleTree Suites by Hilton – 16500 Southcenter Parkway, Seattle, WA 98188

DRAFT

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Members Retiring in 2013-2014
Date: Thursday, June 25, 2015 12:51:23 PM

Greetings WSPA Members:

The Washington School Personnel Association would like to recognize any current WSPA members that are retiring during the 2013-2014 school year at our upcoming Annual Conference.

If you know of any WSPA members in your district that are retiring this year, please send me their name and the name of the school district prior to January 31, 2014.

Thank you for your assistance,

Chris Callaham
WSPA Executive Assistant

WSPA
PO Box 45470
Tacoma, WA 98448

You received this email because you are currently subscribed to the Active WSPA Members email list. If you no longer wish to receive this type of message, click on the following link: manage subscriptions.

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Annual Conference
Date: Thursday, June 25, 2015 12:34:29 PM

Greetings WSPA Members:

Our Annual Conference is quickly approaching. We have over 170 members attending this year. With a max capacity of 200 at our conference, we are filling up fast. If you have not registered to attend please do so by visiting our website at www.wspa.net.

The hotel has sold out for 2 of the 3 nights. We would like to recommend the Holiday Inn Express, Marysville which is just 1-2 minutes from the Tulalip. They offer government rates as low as $104 per night and a shuttle from the hotel to the resort. You can access their site directly by clicking on the following link:

http://www.ihg.com/holidayinnexpress/hotels/us/en/marysville/seamv/hoteldetail

We look forward to seeing you in a few weeks.

Thank you,

Chris Callaham
WSPA Executive Assistant

WSPA
PO Box 45470
Tacoma, WA 98448

You received this email because you are currently subscribed to the Active WSPA Members email list. If you no longer wish to receive this type of message, click on the following link: manage subscriptions.

From:	Jim O"Halloran on behalf of Jim O"Halloran <johalloran@frontlinetechnologies.com>
To:	mark.roschy@mercerislandschools.org; Mark Roschy
Subject:	Webinar: Affordable Care Act Requirements
Date:	Thursday, June 25, 2015 12:33:47 PM
Attachments:	Attach0.html

Hi Mark,

Has your district decided how you'll handle the new requirements of the Affordable Care Act? Many districts are already making plans to limit substitute hours or, at the very least, to track hours for subs and other hourly employees to ensure compliance.

Tracking and reporting on all that data is no easy task. That's why many districts are turning to the software tools from Frontline Technologies to electronically manage employee hours.

I'd like to invite you to **a brief, under 30-minute webinar on February 27 at 2:30 PM (EST)** to take a look at how Aesop, the leading automated sub-calling system, and VeriTime, a time and attendance management system, provide reports to help you track substitute hours, view employee schedules in advance, determine eligibility for benefits, and more.

Register Here

If this date does not work for you, I will also be at the **WSPA conference next week** or you can contact me at your convenience, and I would be happy to answer any questions.
Sincerely,

Jim O'Halloran | *Regional Sales Manager*
Aesop & VeriTime | **Frontline Technologies** | 6219 Brooklyn Ave., Seattle, WA 98115 | o: 206.526.2091 |
johalloran@FrontlineTechnologies.com | www.FrontlineK12.com

If you would prefer to not receive email communications from me,just let me know here

https://74my105i.emltrk.com/74my105i

Hi Mark,

Has your district decided how you'll handle the new requirements of the Affordable Care Act? Many districts are already making plans to limit substitute hours or, at the very least, to track hours for subs and other hourly employees to ensure compliance.

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Register Here

If this date does not work for you, I will also be at the **WSPA conference next week** or you can contact me at your convenience, and I would be happy to answer any questions.
Sincerely,

Jim O'Halloran | *Regional Sales Manager*
Aesop & VeriTime | **Frontline Technologies** | 6219 Brooklyn Ave., Seattle, WA 98115 | o: 206.526.2091 |
johalloran@FrontlineTechnologies.com | www.FrontlineK12.com

If you would prefer to not receive email communications from me,just let me know here

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Conference Agenda - ATTACHED
Date: Thursday, June 25, 2015 12:33:31 PM
Attachments: Annual Conf Schedule.pdf

Sorry All,

I am too busy for my own good!!

Attached is the updated Conference Agenda.

Chris

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

motivate integrate innovate

The HR Journey: Innovate, Motivate, Integrate

Sunday, February 23rd 1:00-4:00: WSPA Pre-Conference, Employee Misconduct, presented by Mr. Chris Burton (an additional registration fee is required to attend this event).

Monday, February 24th:

- Conference registration begins at 7:30 with breakfast
- Keynote speaker address beginning at 8:00
- Morning Breakout Sessions
- Lunch will be served at 12:30
- Visit Vendors from 9:10-9:40 and 2:00-2:30
- Afternoon Breakout Sessions
- Welcome reception will be held from 4:00-5:00
- Dinner and activities on your own

Tuesday, February 25th:

- Breakfast beginning at 7:30
- Keynote speaker at 8:00
- Morning Breakout Sessions
- Lunch will be served at 12:30
- Visit Vendors from 9:10-9:40 and 2:00-2:30
- Afternoon Breakout Sessions
- President's Reception and Dinner Banquet beginning at 4:30

Wednesday, February 26th:

- Continental Breakfast beginning at 8:00
- Keynote Speaker at 8:30
- Morning Breakout Sessions
- Conference concludes at 12:00

Annual Conference 2014

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

motivate integrate innovate

Monday, February 24, 2014

8:00-9:10	**Breakfast Keynote** Creating A Culture To Integrate, Motivate & Innovate, *Presented by Dr. Kristine McDuffy*	**Orca**
9:10-9:40	**Visit Vendors**	
9:40-10:50	**Breakout Sessions #1**	
	• Legal & Practical Context of Job Descriptions and the Nature of Confidential & Non-Represented Positions, *Presented by Lee Goeke*	**Orca 1**
	• Impacts of Healthcare Reform, *Presented by Tony Cies & Alicia Scalzo*	**Chinook 1**
	• Early Career Effectiveness and the Implications for Provisional Status Decisions, *Presented by Brent Purdue*	**Chinook 2**
	• Clearing the Air After a Workplace Investigation, *Presented by Amy Stephson*	**Evergreen**
11:00-12:10	**Breakout Sessions #2**	
	• Leadership: Improving Your ARC, *Presented by Mike Newman*	**Orca 1**
	• Are You HQ? Why It Matters! *Presented by Deborah Parriott, Pat Smithson, & Hisami Yoshida*	**Chinook 1**
	• Building Morale & High Performance Organizations, *Presented by Fred McCarthy*	**Chinook 2**
	• TPEP Implementation, *Presented by Tony Howard*	**Evergreen**
12:30-2:00	**Lunch & Keynote** Title TBD, *Presented by Charles Leitch*	**Orca 1**
2:00-2:40	**Visit Vendors**	
2:40-3:50	**Breakout Sessions #3**	
	• Leadership: Change Your Trajectory, *Presented by Mike Newman*	**Orca 1**
	• Crisis Route Management, *Presented by Officer Stacey Dreyer*	**Chinook 1**
	• Compensation Survey, *Presented by Lee Goeke*	**Chinook 2**
	• Coaching In The Workplace, *Presented by Amy Stephson*	**Evergreen**

Annual Conference 2014

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

motivate integrate innovate

Tuesday, February 25, 2014

8:00-9:10	**Breakfast Keynote** Innovation in HR: Fostering a Culture of Innovation, *Presented by John Inman*	**Orca**
9:10-9:40	**Visit Vendors**	
9:40-10:50	**Breakout Sessions #4**	
	• Managing the E-Cert System, *Presented by David Kinnunen & Dan Renfroe*	**Orca**
	• School Closure, From Inception to Healing, *Presented by Patty Page & Cliff Foster*	**Chinook 1**
	• Trends in Mediation & Unfair Labor Practices, *Presented by Michael Sellars*	**Chinook 2**
	• Salary Placement-Translation of Education & Experience, *Presented by Ross Bunda*	**Evergreen**
11:00-12:10	**Breakout Sessions #5**	
	• WSPA: Probation Under the New Evaluation System, *Presented by Lance Andre*	**Orca**
	• Creating Cultures of Innovation, *Presented by John Inman*	**Chinook 1**
	• Top 10 Ways to Prevent Investigations and Other Blow-Ups, *Presented by Daphne Schneider*	**Chinook 2**
	• Google Docs: Evidence/Feedback & the New Evaluation System *Presented by Shane Evans & Duane Sisto*	**Evergreen**
12:30-2:00	**Lunch Keynote** Leadership: Motivating Others to Achieve Greatness, *Presented by Jon Kitna*	**Orca**
2:00-2:30	**Visit Vendors**	
2:40-3:50	**Breakout Sessions #6**	
	• Lessons from Reviewing Credit & Experience Records, *Presented by Sherrie Evans*	**Orca**
	• Effective & Successful Supervision, *Presented by Barb Wright*	**Chinook 1**
	• On the Edge: Technology in HR, *Presented by Bre Urness-Straight*	**Chinook 2**
	• Hiring & Terminations: Keeping It Legal, *Presented by Kara M. Craig*	**Evergreen**

Annual Conference 2014

Wednesday, February 26, 2014

8:00-9:10	**Breakfast Keynote** Brokers of Hope**,** *Presented by Dr. Becky Berg*	**Orca**
9:10-10:20	**Breakout Sessions #7**	
	• Manage It! Public records and Open Public Meetings, *Presented by Chuck Lind*	**Orca**
	• Workplace Violence - Protecting Self/Employees, *Presented by Mick Hoffman*	**Chinook 1**
	• Preparing Employees for Retirement, *Presented by Jim Mendoza*	**Chinook 2**
	• Centralizing the Hiring Process, *Presented by Tony Howard*	**Evergreen**
10:30-11:40	**Breakout Sessions #8**	
	• Managing Substitutes to Improve Your Organization, *Presented by Curtis Leonard*	**Orca**
	• Health Care Reform: ESSB 5940*, Presented by Bob Bently*	**Chinook 1**
	• PSEB Update: PGP, Partnerships, & Placements, *Presented by Coleen Putaansuu & Brendan O'Connor*	**Chinook 2**
	• Diversifying the Workplace: Challenges, Statistics, & Strategies, *Presented by Rick Serns*	**Evergreen**

Annual Conference 2014

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Annual Conference
Date: Thursday, June 25, 2015 12:30:31 PM
Attachments: Annual Conference Meals.pdf

Greetings Conference Registrants:

We are looking forward to seeing you at the SOLD OUT Annual Conference in a few weeks. We do have a waiting list of people who would like to attend. If you would like to cancel your registration and we can fill it with someone on the waiting list you will be refunded your entire registration fee. Let us know right away if you will not be able to attend.

Attached please find the listing of the conference meals, which is also posted on the website.

Those of you who indicated dietary restrictions will be accommodated at the conference. I will email you with instructions at a later date.

Thank you,

Chris Callaham
WSPA Executive Assistant

WSPA Annual Conference Meals

Monday Breakfast Buffet

Freshly squeezed Orange Juice, Apple and Cranberry Juices, Chilled Vegetable Juice
Assortment of Sliced Seasonal Fruits, Granola with Non~Fat Milk, Fruit Yogurts
Fluffy Scrambled Egg Beaters, Grilled Turkey Sausage, Broiled Tomato Halves,
Bran Muffin and Banana Nut Bread served with Margarine and Low~Calorie Preserves

Monday Plated Lunch

Lunch Specialty Salad and an Assortment of Rolls and Butter
Baked Breast of Chicken Tarragon with Warm Berry and Walla Walla Onion Compote
Chef's Choice Seasonal Vegetables and Chef's Choice Dessert

Monday Evening Welcome Reception

No host bar and Light Appetizers to include: Cheese and Cracker display; Thai Chicken and Beef Satay bites; Roasted Artichoke Wasabi Crostini; Crab Stuffed Mushrooms
Freshly Squeezed Orange

Monday Dinner On Your Own

Tuesday Plated Breakfast

Assortment of Breakfast Pastries served with Butter and Preserves
Freshly Squeezed Orange Juice, Apple and Cranberry Juices
Fluffy Scrambled Eggs and Bacon, Grilled herbed fingerling potatoes with peppers and onions
Sliced Seasonal Fresh Fruit

Tuesday Lunch Express Deli Buffet

Tossed Garden Salad with a choice of two Dressings
Assortment of Wraps ~ Marinated Vegetable Grilled Chicken, Angus Beef
Potato Chips, Cookie Trio ~ Chocolate Chip, White Chocolate Macadamia and Oatmeal Raisin

Tuesday President's Reception and Buffet Awards Banquet

Field Greens, Dressing, Garden Pasta Salad, Asian Noodle Salad with Shrimp and Soba Noodles
An Assortment of Sliced Fresh Seasonal Fruits
Seared Salmon with Fresh Herbs and Vegetables
Sliced Roast Top Sirloin au Jus
Wild Mushroom Ravioli with Roasted Tomato Fennel Ragout
Herb Oven Roasted Potatoes with English Thyme
Grilled Seasonal Vegetables, Freshly Baked Rolls and Butter
Apple Strudel, Mixed Berry Crisp with Whipped Cream, Whole Chocolate Devil's Food Cake

Wednesday Breakfast Buffet

Freshly Squeezed Orange Juice, Apple and Cranberry Juices
An Assortment of Fruit-filled Pastries and Bagels served with Butter, Cream Cheese and Preserves
Fresh Sliced Seasonal Fruit Display, An Assortment of Cold Cereals served with Low-Fat Milk
Fluffy Scrambled Eggs, Grilled Herbed Potatoes with Peppers & Onions, Sausage Links and Bacon

From: BEVERLEE MARTIN on behalf of BEVERLEE MARTIN <bmartin@bethelsd.org>
To: kathleen.long
Bcc: kathleen.long@mercerislandschools.org
Subject: Region IV Meeting
Date: Thursday, June 25, 2015 12:30:06 PM

Please let us know by 4:00 today if you plan on attending.

Thank you!

May 21 Meeting RSVP

WSPA Region IV Meeting

Wednesday, May 21, 2014

Fife School District, Administrative Building, 5802 20th St. E, Fife

8:00 - 8:30: Muffins, bagels, fruit will be provided free of charge

8:30 - 11:30: Training

TOPIC: Classified Reasonable Assurance and Managing Unemployment Claims

SPEAKERS:

Debbie Kovacs, Executive Director of Human Resources

Dawn Long, Assistant Director of Human Resources

North Thurston School District

From: BEVERLEE MARTIN on behalf of BEVERLEE MARTIN <bmartin@bethelsd.org>

To: Ailene Baxter; Amie Brandmire; Amy Sassara; Andrea Hull; Angela Reed; Anna Shanks; Arneidra Austin; Ashley Turner; Barbara Puhl; BECKY RAYL; Beth Scouller; Bethany Rogers; Betsy Meador; Betty Harmon; BEVERLEE MARTIN; Beverly Root; Bonnie Wilson; Brenda Bethards; Brian Duer; Brock Maxfield; Carleena Scammon; Carmen Barriga; Carol A Baker; Cathi Brinck Price; Cathy Bettinzoli; Cathy M Martin; Charlene Edwards; Charles Christensen; Chris Baynes; Christine Russey; Connie Sanford; Dan Dizon; Dana DeJarnatt; David Jacobson; Dawn Hill; Dawn Long; Dawn Pyles; Debbie Carlman; Debbie Kovacs; Debbie Leighton; Debbie Strand; Debbie Turley; Debbra Baker; Debby Gregory; Debra Barlow; Debra Tito; Denice Hall; Denise Altheimer; Denise Hinze; Denise Walters; Denise Williams-Saunders; Diane Hall; Don Duncan; Don Waring; Elaine Williams; Erma Sechrist; Faye Chess; Garth Steedman; Greg Davis; Haley Gerking; Heidi Joyner; Jack T Gilletti; Jackie Staeck; Jamila Page; Janet Culik; Janet Gavigan; Janet Hodson; Jean Amon; Jeff Sherwood; Jeff Shropshire; Jennifer Poteet; Jennifer Vitulli; Jenny Shim; JoAnn Steiner; JODI GREGORY; Jodi Petrovich; Joe Bremgartner; Jordan L Miller; Joyce Nelson; Julie Mondry; Karen Stockton; Kassie Swenson; Kathi Kramer; Kathi Weight; Kathleen Long; KATHRYN KEMP; Kathy Miyauchi; Kathy Ward; Keith Banks; Kelly Webster; Kelly Wood; Kim Marienau; Kim O"Neil; Kirsten Anderson-Connolly; Kristen Desmond; Kristie Milligan; Lance Andahl; Laura Poolman; Laurie Miner; Laurie Plumb; Laurie Taylor; LEIGH SINCLAIR; Letta Morris; Lian Sell; Linda Krininger; Lisa Cluff; Lisa Dugo; Lisa Garberg; Lisa McLean; Lisa White; Lora Sargent; Lori Liedes; Lori McStay; Lynn Heikkila; Lynne Rosellini; Mandie McAfee; Mara Vinnedge; Marc Brouillet; Marie Mayor-Mccluskey; Marilyn Crabtree; Marilynn Pethick; Marion Leach; Mark Davidson; Mark Koch; Mark Roschy; Marsha Rockabrand; Mary Barr; Mary Hampton; Mary Hanratty; MaryAnn Mendez; Maureen Baker; Maxine Broussard-Upchurch; Melissa Folks; MEREDITH COLVIN; Michaela Reeder; Misa Garmoe; Nadine Werts; Nancy Reynolds; Nate Fitzpatrick; Pam Banks; Pam Montgomery; Pam Strub; Pamala Pfaltz; Pat Fowler-Fung; Patricia Stambor; Patti Weidkamp; Paul A. Apostle; Peggy Burg; Renee Byrd; Rhonda Grissom; Richard Kaiser; Richard O Jones; Rick Serns; RITA NELSON; Robin Mauro; Robin Nading; Rose Edwards; Rosemary Abbott; Ruth Anspaugh; Sandy Bechtel; Shannon Webster; Sharon Gooch; Shaun Carey; Shelli Stickell; Sherrie J Evans; Sheryl Moore; Staci Maine; Stacia Leigh Dorman; Starla Hoff; Stephanie Berryhill; Sue Means; Sue Saylor; Susan Martin; Susanne Beauchaine; Tammy Scoggin; Terry Meisenburg; Terry Van Zanten; Tim Cummings; Tina Konsmo; TODD MITCHELL; Traci Sandstrom; Tracy Arkin; Tracy Kiyabu; Valerie Burkhauser; Valerie Evans; Vickie Eslick

Subject: WSPA Region 4 Nominations

Date: Thursday, June 25, 2015 12:29:48 PM

Hello all!

It's time for the WSPA Region 4 Co-Rep nominations. The position of region representative is a 2-year term (2014-15 and 2015-16). **Nominations will close on Tuesday, April 8 at 4:00**.

Nominees will be notified the week of April 9, and will be asked to provide a short biography and their interest in serving in this region leadership role. The term begins with the WSPA board retreat scheduled for June 5-6. **Elections will be held from April 16-22.**

The member selected by our region membership will be announced the week of April 28 and introduced at our May 21 Region 4 meeting.

Please forward nominations for Region 4 Co-representative to Bev Martin, Region Secretary, at bmartin@bethelsd.org by 4:00 P.M. on April 8, 2014.

Thank you,

Cathi Brinck Price, Co-Representative and Bev Martin, Secretary

You received this email because you are currently subscribed to the Active WSPA Members email list. If you no longer wish to receive this type of message, click on the following link: manage subscriptions.

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Annual Conference - updated Agenda
Date: Thursday, June 25, 2015 12:26:33 PM

Greetings Registrants:

There are only 4 spots left before our conference is sold out. I am pleased to attach an updated Agenda and announce the following:

Jon Kitna will be one of our keynote speakers at the Annual Conference.

Jon is a former NFL quarterback who is teaching math at Lincoln High School in Tacoma. He has a wonderful message about leadership and greatness.

To learn more about who Jon Kitna is, please click on the following news report:

http://www.cbsnews.com/news/ex-nfl-qb-jon-kitna-finds-post-career-joy/

We will have our conference meal menu out in the next week or so and will continue to post any updates to our agenda.

Thank you,

Chris Callaham
WSPA Executive Assistant

From: Ashley Turner on behalf of Ashley Turner <ashley.turner@rentonschools.us>
To: Kathleen Long
Subject: RE: Webinar
Date: Thursday, June 25, 2015 12:26:29 PM

Oh, bummer you didn't know about it! They were recording it and said that they were going to post it on the Certification section on OSPI's website. It was about 45 minutes.

Job description revision sounds… exciting ☺ You should tell them that typically you should hire a manager to reformat job descriptions! We're revising the staffing formula calculations and allocation sheets. Super not exciting, but hopefully it will be good in the end.

I'm sure Marsha is going to WSPA, but I hadn't even looked at it to be honest. Where is it this year? Are you going? They want us to go to WASWUG again…ugh! I think I'll definitely bring my laptop this year.

Hope you're doing well! Has your boss gotten you involved with the HQT tool yet? I know you went to the training, but I think you said you weren't really doing anything with it at the time. Anyway, we still haven't started uploading anything, so we're getting a little nervous!!

Take care!

Ashley

From: Kathleen Long [mailto:Kathleen.Long@mercerislandschools.org]
Sent: Wednesday, January 22, 2014 3:04 PM
To: Ashley Turner
Subject: RE: Webinar

Actually, I'm not watching it and neither is my boss. I didn't even know about it! UGH! Anyway, I feel your pain. We're slowly re-doing all of our job descriptions and making sure the formatting is consistent on each one is driving me mad! Oh well, job security I guess. ☺ Anyone there going to the WSPA Conference in February?

Hope all is well!

From: Ashley Turner [mailto:ashley.turner@rentonschools.us]
Sent: Wednesday, January 22, 2014 2:20 PM
To: Kathleen Long
Subject: Webinar

Hey!
Are you watching the e-Cert webinar right now? I thought you might appreciate something that's really bugging me – bullets and numbers!!! Lol. I mentioned it to the ladies here and they said that only I would notice ☺

From: TeacherMatch Partnerships on behalf of TeacherMatch Partnerships <gmanuel@teachermatch.org>
To: mark.roschy@mercerislandschools.org
Subject: Mark, Hope to Meet You at LSASPA!
Date: Thursday, June 25, 2015 12:17:03 PM

TeacherMatch Logo

What If You Could Predict Your Next Great Teacher?

Now You Can...

Meet Derrek Lyons, Director of Partnerships at TeacherMatch

at the Washington School Personnel Assoc. Conference

Learn how to use research & data-driven decison making to take your teaching selection to the next level.

On Monday, February 24, 2014 Derrek Lyons will host a small private dinner for a group of lucky WSPA conference attendees at Blackfish Restaurant use this link to sign up for a chance to participate. Selected attendees will receive a confirmation email on February 21, 2014.

blackfish

We are Looking Forward to Having Dinner With You at WSPA. Please sign up for your chance to participate (limited seating available).

TeacherMatch | 4611 N Ravenswood Ave Suite 207 | Chicago IL 60640

You received this email because you are subscribed to Marketing Information from TeacherMatch.

Update your email preferences to choose the types of emails you receive.

Unsubscribe from all future emails

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From: TeacherMatch Partnerships on behalf of TeacherMatch Partnerships <gmanuel@teachermatch.org>
To: mark.roschy@mercerislandschools.org
Subject: Join us at BlackFish Restaurant Tonight
Date: Thursday, June 25, 2015 12:16:21 PM

TeacherMatch Logo

Derrek Lyons, Director of Partnerships at TeacherMatch is hosting a complimentary dinner at **Blackfish Restaurant** this evening at 6:00pm. **Use this link** to sign up for a chance to participate.

Meet Derrek Lyons, Director of Partnerships of TeacherMatch at the Washington School Personnel Assoc. Conference in the Exhibit Hall

Learn how to use research & data-driven decison making to take your teaching selection to the next level.

blackfish

We are Looking Forward to Having Dinner With You at WSPA. Please sign up for your chance to participate.

TeacherMatch | 4611 N Ravenswood Ave Suite 207 | Chicago IL 60640

You received this email because you are subscribed to Marketing Information from TeacherMatch.

Update your email preferences to choose the types of emails you receive.

Unsubscribe from all future emails

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From:	Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To:	mark.roschy@mercerislandschools.org
Subject:	WSPA Annual Conference Evaluation and Clock Hours
Date:	Thursday, June 25, 2015 12:13:07 PM
Attachments:	Annual Conference Clock Hour Form with Pre Conference.pdf

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Greetings Everyone:

It was wonderful seeing you and meeting some of you for the first time at our Annual Conference.

Please click on the link below to fill out the conference survey in order to help us better serve our member's needs at conferences in the future:

https://www.surveymonkey.com/s/2P6CRJY

One of the requirements for clock hours is that we have an evaluation form on record. If you would like to obtain clock hours you must have signed the clock hour attendance sheet and complete an evaluation (see link above). I have attached the conference clock hour sheet for your records. **Please note that the Annual Conference qualified for 15 clock hours. If you attended the pre-conference as well, there were an additional 3 hours available for a total of 18**.

Thank you and I look forward to seeing you in the future and next year in Spokane at the Davenport for Annual Conference 2015.

Chris Callaham
WSPA Executive Assistant

PO Box 45470 ● Tacoma, WA 98448 ● 360-825-1415

Continuing Education Clock Hour Credit - INSERVICE REGISTRATION

Use this form to verify your attendance at an approved clock hour offering outlined in Section II below. This form must be retained by the individual as verification. It is the individual's responsibility to maintain accurate records for compliance with certification regulations. DO NOT USE THIS FORM IF YOU ARE RECEIVING COLLEGE CREDIT FOR THIS INSERVICE PROGRAM. PLEASE PRINT AND USE PEN ONLY.

SECTION I – INFORMATION – PARTICIPANT

LEGAL NAME (Last, First Middle)	MAIDEN OR FORMER NAME

DATE OF BIRTH MM	DD	YYYY	SOCIAL SECURITY NUMBER (Optional; last four digits only)	WASHINGTON CERTIFICATE NUMBER (Optional)

HOME ADDRESS (Street, City, State Zip Code)	HOME PHONE:
	WORK PHONE:

NAME OF EMPLOYING SCHOOL DISTRICT OR AGENCY

SECTION II – INSERVICE PROVIDER – CLOCK HOURS

TITLE OF INSERVICE OFFERING
WSPA 2014 Annual Conference and Pre-Conference on Employee Misconduct

TOTAL NUMBER OF CLOCK HOURS AVAILABLE FOR INSERVICE OFFERING	FIRST DATE	LAST DATE
18 hours	**2/24/2014**	**2/26/2014**

SPONSORING PROVIDER NAME (AGENCY GRANTING CLOCK HOURS)	BUSINESS TELEPHONE NUMBER
Washington School Personnel Association	**360-825-1415**

PROVIDER ADDRESS
PO Box 45470, Tacoma, WA. 98448

SPONSORING PROVIDER INSERVICE CONTACT PERSON	TELEPHONE NUMBER & EMAIL
Chris Callaham, WSPA Executive Assistant	**(see above) / admin@wspa.net**

SECTION III – AFFIDAVIT – PARTICIPANT

Enter number of hours earned and claimed for this inservice offering: _____

I swear/affirm that I earned the number of clock hours entered above for actual attendance at this inservice offering. *I am not applying for college/university credit for this inservice offering.* Also, I certify (or declare) under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct. The intentional misrepresentation of a material fact on this form subjects the holder to revocation of his/her certificate pursuant to chapter 181-86 WAC. This completed form should be retained by the holder for possible dispute arising under this chapter and for other purposes that may arise, including verification of in-service hours completed for a current or prospective employer, chapter 181-85-085 WAC.

_____ _____
Original Signature of Participant **Date**

SECTION IV – INSERVICE PROVIDER – VERIFICATION

When signed by the approved class sponsor or instructor, this form serves as a transcript or letter documenting eligible credits as required by WAC 392-121-280(3).

_____ 2/26/2014
Original Signature of Class Sponsor/Instructor Date

REVISED 9/2012

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: kathleen.long@mercerislandschools.org
Subject: WSPA Outstanding Invoice
Date: Thursday, June 25, 2015 12:12:41 PM
Attachments: Invoice.pdf

Kathleen,

I am attaching your invoice generated by your registration on our website which remains outstanding. Please forward to your accounting department at once to ensure that this past due invoice is paid as soon as possible.

If you have any questions please feel free to contact the Washington School Personnel Association at admin@wspa.net.

Thank you for your attention to this urgent matter.

Chris Callaham
WSPA Executive Assistant

Invoice

PO Box 45470
Tacoma, WA 98448

Date	Invoice Number
1/15/2014	6928104

Bill to
Mercer Island School District Mark Roschy 4160 86th Ave SE Mercer Island, WA 98040 United States

Due Date	PO Number
On Receipt	

Quantity	Item	Rate	Amount
1	Event: WSPA Webinar - Developing Job Descriptions (1/16/2014): WSPA Member Fee $75-Kathleen Long	$75.00	$75.00
		Subtotal	$75.00
		Balance Due	$75.00

Phone 360-825-1415
Fax 253-736-0333
Website: www.wspa.net
Email: info@wspa.net

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Annual Conference Materials
Date: Thursday, June 25, 2015 12:12:04 PM

Greetings Annual Conference Registrants:

The Annual Conference materials are available for electronic download and will not be available at the Conference.

The page is password protected and will be updated as more presentations are submitted.

To access please go to: https://m360.wspa.net/event.aspx?eventID=88769

This is the Annual Conference main page. From there you will see a link on the right hand side to CONFERENCE MATERIALS.

The password is [redacted] (it is case sensitive)

There will be internet access at the conference.

Thank you,

Chris Callaham
WSPA Executive Assistant

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Annual Conference
Date: Thursday, June 25, 2015 12:09:36 PM

Greetings Everyone,

I am here at the Tulalip Resort. What a beautiful facility. I can't wait for you to arrive.

The registration desk will be open today from 4:00-6:00 and then again tomorrow morning beginning at 7:30.

Buffet breakfast will be served at 8:00 a.m.

There is complimentary wireless throughout the facility.

As I receive updated or additional presentations, I will post them to the website.

You can access them by visiting www.wspa.net and clicking on the Annual Conference link. Once on the Annual Conference page you will see a CONFERENCE MATERIALS link on the right hand side. Once there you can enter the password of [redacted]

Thank you,

Chris Callaham

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Kathleen Long
Subject: FW: Region IV Meeting March 19
Date: Thursday, June 25, 2015 12:09:07 PM

I assume you got this? I can not go, but maybe you want to?

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Please note my email address has changed to:**mark.roschy@mercerislandschools.org**

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party requestor.

From: BEVERLEE MARTIN <bmartin@bethelsd.org>
Date: Wednesday, March 5, 2014 at 10:15 AM

Subject: Region IV Meeting March 19

OK - so I was just checking to see if anyone was paying attention! The meeting is **March 19.**

The next WSPA Region IV meeting will be

March 19, 11:30 - 3:00 at the Renton School District Administrative Building

Topic: Hiring Practices/Recruiting

More information, including lunch details, to follow!

Bev Martin
Administrative Assistant
Human Resources
Bethel Public Schools
253 683-6020

From: BEVERLEE MARTIN on behalf of BEVERLEE MARTIN <bmartin@bethelsd.org>

To: Ailene Baxter; Amie Brandmire; Amy Sassara; Andrea Hull; Angela Reed; Anna Shanks; Arneidra Austin; Ashley Turner; Barbara Puhl; BECKY RAYL; Beth Scouller; Bethany Rogers; Betsy Meador; Betty Harmon; BEVERLEE MARTIN; Beverly Root; Bonnie Wilson; Brenda Bethards; Brian Duer; Brock Maxfield; Carleena Scammon; Carmen Barriga; Carol A Baker; Cathi Brinck Price; Cathy Bettinzoli; Cathy M Martin; Charlene Edwards; Charles Christensen; Chris Baynes; Christine Russey; Connie Sanford; Dan Dizon; Dana DeJarnatt; David Jacobson; Dawn Hill; Dawn Long; Dawn Pyles; Debbie Carlman; Debbie Kovacs; Debbie Leighton; Debbie Strand; Debbie Turley; Debbra Baker; Debby Gregory; Debra Barlow; Debra Tito; Denice Hall; Denise Altheimer; Denise Hinze; Denise Walters; Denise Williams-Saunders; Diane Hall; Don Duncan; Don Waring; Elaine Williams; Erma Sechrist; Faye Chess; Garth Steedman; Greg Davis; Haley Gerking; Heidi Joyner; Jack T Gilletti; Jackie Staeck; Jamila Page; Janet Culik; Janet Gavigan; Janet Hodson; Jean Amon; Jeff Sherwood; Jeff Shropshire; Jennifer Poteet; Jennifer Vitulli; Jenny Shim; JoAnn Steiner; JODI GREGORY; Jodi Petrovich; Joe Bremgartner; Jordan L Miller; Joyce Nelson; Julie Mondry; Karen Stockton; Kassie Swenson; Kathi Kramer; Kathi Weight; Kathleen Long; KATHRYN KEMP; Kathy Miyauchi; Kathy Ward; Keith Banks; Kelly Webster; Kelly Wood; Kim Marienau; Kim O"Neil; Kirsten Anderson-Connolly; Kristen Desmond; Kristie Milligan; Lance Andahl; Laura Poolman; Laurie Miner; Laurie Plumb; Laurie Taylor; LEIGH SINCLAIR; Letta Morris; Lian Sell; Linda Krininger; Lisa Cluff; Lisa Dugo; Lisa Garberg; Lisa McLean; Lisa White; Lora Sargent; Lori Liedes; Lori McStay; Lynn Heikkila; Lynne Rosellini; Mandie McAfee; Mara Vinnedge; Marc Brouillet; Marie Mayor-Mccluskey; Marilyn Crabtree; Marilynn Pethick; Marion Leach; Mark Davidson; Mark Koch; Mark Roschy; Marsha Rockabrand; Mary Barr; Mary Hampton; Mary Hanratty; MaryAnn Mendez; Maureen Baker; Maxine Broussard-Upchurch; Melissa Folks; MEREDITH COLVIN; Michaela Reeder; Misa Garmoe; Nadine Werts; Nancy Reynolds; Nate Fitzpatrick; Pam Banks; Pam Montgomery; Pam Strub; Pamala Pfaltz; Pat Fowler-Fung; Patricia Stambor; Patti Weidkamp; Paul A. Apostle; Peggy Burg; Renee Byrd; Rhonda Grissom; Richard Kaiser; Richard O Jones; Rick Serns; RITA NELSON; Robin Mauro; Robin Nading; Rose Edwards; Rosemary Abbott; Ruth Anspaugh; Sandy Bechtel; Shannon Webster; Sharon Gooch; Shaun Carey; Shelli Stickell; Sherrie J Evans; Sheryl Moore; Staci Maine; Stacia Leigh Dorman; Starla Hoff; Stephanie Berryhill; Sue Means; Sue Saylor; Susan Martin; Susanne Beauchaine; Tammy Scoggin; Terry Meisenburg; Terry Van Zanten; Tim Cummings; Tina Konsmo; Traci Sandstrom; Tracy Arkin; Tracy Kiyabu; Valerie Burkhauser; Valerie Evans; Vickie Eslick

Subject: Reminder - WSPA Region IV Meeting March 19

Date: Thursday, June 25, 2015 12:08:32 PM

RSVP: Please RSVP before March 18 by completing the attached Google Survey.

March 19, 11:30 - 3:00

Renton School District Administrative Building
300 SW 7th Street, Renton

Speakers: Linda Hahn, Tacoma Public Schools and JoAn Steiner, Northshore School District

Topic: Best Practices for HR Hiring and Recruiting

Breakout Session: Discussion groups regarding forms/processes you use. Please bring examples related to tracking vacancies, interview selection, recommendation for hire, new hire check list, tracking required trainings, background checks, orientation packet, etc.

Lunch: 11:30 - 12:00 A variety of salads and bread from Panera Bread. And of course, a sweet treat!

The cost for lunch is $10.00 If you'd like to pay by credit card please call Bev Martin (253 683-6020) prior to March 19. We can only accept cash or check at the door.

Region IV March 19 Meeting

Clock hours are available.

Thank you!

Janet Hodson
Cathi Brinck Price
Bev Martin

From: BEVERLEE MARTIN on behalf of BEVERLEE MARTIN <bmartin@bethelsd.org>

To: Ailene Baxter; Amie Brandmire; Amy Sassara; Andrea Hull; Angela Reed; Anna Shanks; Arneidra Austin; Ashley Turner; Barbara Puhl; BECKY RAYL; Beth Scouller; Bethany Rogers; Betsy Meador; Betty Harmon; BEVERLEE MARTIN; Beverly Root; Bonnie Wilson; Brenda Bethards; Brian Duer; Brock Maxfield; Carleena Scammon; Carmen Barriga; Carol A Baker; Cathi Brinck Price; Cathy Bettinzoli; Cathy M Martin; Charlene Edwards; Charles Christensen; Chris Baynes; Christine Russey; Connie Sanford; Dan Dizon; Dana DeJarnatt; David Jacobson; Dawn Hill; Dawn Long; Dawn Pyles; Debbie Carlman; Debbie Kovacs; Debbie Leighton; Debbie Strand; Debbie Turley; Debbra Baker; Debby Gregory; Debra Barlow; Debra Tito; Denice Hall; Denise Altheimer; Denise Hinze; Denise Walters; Denise Williams-Saunders; Diane Hall; Don Duncan; Don Waring; Elaine Williams; Erma Sechrist; Faye Chess; Garth Steedman; Greg Davis; Haley Gerking; Heidi Joyner; Jack T Gilletti; Jackie Staeck; Jamila Page; Janet Culik; Janet Gavigan; Janet Hodson; Jean Amon; Jeff Sherwood; Jeff Shropshire; Jennifer Poteet; Jennifer Vitulli; Jenny Shim; JoAnn Steiner; JODI GREGORY; Jodi Petrovich; Joe Bremgartner; Jordan L Miller; Joyce Nelson; Julie Mondry; Karen Stockton; Kassie Swenson; Kathi Kramer; Kathi Weight; Kathleen Long; KATHRYN KEMP; Kathy Miyauchi; Kathy Ward; Keith Banks; Kelly Webster; Kelly Wood; Kim Marienau; Kim O"Neil; Kirsten Anderson-Connolly; Kristen Desmond; Kristie Milligan; Lance Andahl; Laura Poolman; Laurie Miner; Laurie Plumb; Laurie Taylor; LEIGH SINCLAIR; Letta Morris; Lian Sell; Linda Krininger; Lisa Cluff; Lisa Dugo; Lisa Garberg; Lisa McLean; Lisa White; Lora Sargent; Lori Liedes; Lori McStay; Lynn Heikkila; Lynne Rosellini; Mandie McAfee; Mara Vinnedge; Marc Brouillet; Marie Mayor-Mccluskey; Marilyn Crabtree; Marilynn Pethick; Marion Leach; Mark Davidson; Mark Koch; Mark Roschy; Marsha Rockabrand; Mary Barr; Mary Hampton; Mary Hanratty; MaryAnn Mendez; Maureen Baker; Maxine Broussard-Upchurch; Melissa Folks; MEREDITH COLVIN; Michaela Reeder; Misa Garmoe; Nadine Werts; Nancy Reynolds; Nate Fitzpatrick; Pam Banks; Pam Montgomery; Pam Strub; Pamala Pfaltz; Pat Fowler-Fung; Patricia Stambor; Patti Weidkamp; Paul A. Apostle; Peggy Burg; Renee Byrd; Rhonda Grissom; Richard Kaiser; Richard O Jones; Rick Serns; RITA NELSON; Robin Mauro; Robin Nading; Rose Edwards; Rosemary Abbott; Ruth Anspaugh; Sandy Bechtel; Shannon Webster; Sharon Gooch; Shaun Carey; Shelli Stickell; Sherrie J Evans; Sheryl Moore; Staci Maine; Stacia Leigh Dorman; Starla Hoff; Stephanie Berryhill; Sue Means; Sue Saylor; Susan Martin; Susanne Beauchaine; Tammy Scoggin; Terry Meisenburg; Terry Van Zanten; Tim Cummings; Tina Konsmo; TODD MITCHELL; Traci Sandstrom; Tracy Arkin; Tracy Kiyabu; Valerie Burkhauser; Valerie Evans; Vickie Eslick

Subject: March 19 WSPA Region IV Meeting

Date: Thursday, June 25, 2015 12:08:11 PM

Please plan on attending March 19, 11:30 - 3:00

Renton School District Administrative Building
300 SW 7th Street, Renton

Speakers: Linda Hahn, Tacoma Public Schools and JoAn Steiner, Northshore School District

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Region IV March 19 Meeting

Clock hours are available.

Thank you!

Janet Hodson
Cathi Brinck Price
Bev Martin

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: kathleen.long@mercerislandschools.org
Subject: WSPA Members Retiring in 2013-2014
Date: Thursday, June 25, 2015 12:04:42 PM

Greetings WSPA Members:

The Washington School Personnel Association would like to recognize any current WSPA members that are retiring during the 2013-2014 school year at our upcoming Annual Conference.

If you know of any WSPA members in your district that are retiring this year, please send me their name and the name of the school district prior to January 31, 2014.

Thank you for your assistance,

Chris Callaham
WSPA Executive Assistant

WSPA
PO Box 45470
Tacoma, WA 98448

You received this email because you are currently subscribed to the Active WSPA Members email list. If you no longer wish to receive this type of message, click on the following link: manage subscriptions.

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Spring/Summer Webinars
Date: Thursday, June 25, 2015 12:00:16 PM

Greetings WSPA Member:

We are pleased to announce registration is now open for our Spring/Summer webinars. We currently have 5 webinars listed and more to come. The webinars available for registration are a 3 part S-275 series, Coaches, and Discipline Letters. All of the events can be found on our Calendar of Events listing on our website at www.wspa.net

Thank you,

Chris Callaham
WSPA Executive Assistant

WSPA
PO Box 45470
Tacoma, WA 98448

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From: BEVERLEE MARTIN on behalf of BEVERLEE MARTIN <bmartin@bethelsd.org>

To: Ailene Baxter; Amie Brandmire; Amy Sassara; Andrea Hull; Angela Reed; Anna Shanks; Arneidra Austin; Ashley Turner; Barbara Puhl; BECKY RAYL; Beth Scouller; Bethany Rogers; Betsy Meador; Betty Harmon; BEVERLEE MARTIN; Beverly Root; Bonnie Wilson; Brenda Bethards; Brian Duer; Brock Maxfield; Carleena Scammon; Carmen Barriga; Carol A Baker; Cathi Brinck Price; Cathy Bettinzoli; Cathy M Martin; Charlene Edwards; Charles Christensen; Chris Baynes; Christine Russey; Connie Sanford; Dan Dizon; Dana DeJarnatt; David Jacobson; Dawn Hill; Dawn Long; Dawn Pyles; Debbie Carlman; Debbie Kovacs; Debbie Leighton; Debbie Strand; Debbie Turley; Debbra Baker; Debby Gregory; Debra Barlow; Debra Tito; Denice Hall; Denise Altheimer; Denise Hinze; Denise Walters; Denise Williams-Saunders; Diane Hall; Don Duncan; Don Waring; Elaine Williams; Erma Sechrist; Faye Chess; Garth Steedman; Greg Davis; Haley Gerking; Heidi Joyner; Jack T Gilletti; Jackie Staeck; Jamila Page; Janet Culik; Janet Gavigan; Janet Hodson; Jean Amon; Jeff Sherwood; Jeff Shropshire; Jennifer Poteet; Jennifer Vitulli; Jenny Shim; JoAnn Steiner; JODI GREGORY; Jodi Petrovich; Joe Bremgartner; Jordan L Miller; Joyce Nelson; Julie Mondry; Karen Stockton; Kassie Swenson; Kathi Kramer; Kathi Weight; Kathleen Long; KATHRYN KEMP; Kathy Miyauchi; Kathy Ward; Keith Banks; Kelly Webster; Kelly Wood; Kim Marienau; Kim O"Neil; Kirsten Anderson-Connolly; Kristen Desmond; Kristie Milligan; Lance Andahl; Laura Poolman; Laurie Miner; Laurie Plumb; Laurie Taylor; LEIGH SINCLAIR; Letta Morris; Lian Sell; Linda Krininger; Lisa Cluff; Lisa Dugo; Lisa Garberg; Lisa McLean; Lisa White; Lora Sargent; Lori Liedes; Lori McStay; Lynn Heikkila; Lynne Rosellini; Mandie McAfee; Mara Vinnedge; Marc Brouillet; Marie Mayor-Mccluskey; Marilyn Crabtree; Marilynn Pethick; Marion Leach; Mark Davidson; Mark Koch; Mark Roschy; Marsha Rockabrand; Mary Barr; Mary Hampton; Mary Hanratty; MaryAnn Mendez; Maureen Baker; Maxine Broussard-Upchurch; Melissa Folks; MEREDITH COLVIN; Michaela Reeder; Misa Garmoe; Nadine Werts; Nancy Reynolds; Nate Fitzpatrick; Pam Banks; Pam Montgomery; Pam Strub; Pamala Pfaltz; Pat Fowler-Fung; Patricia Stambor; Patti Weidkamp; Paul A. Apostle; Peggy Burg; Renee Byrd; Rhonda Grissom; Richard Kaiser; Richard O Jones; Rick Serns; RITA NELSON; Robin Mauro; Robin Nading; Rose Edwards; Rosemary Abbott; Ruth Anspaugh; Sandy Bechtel; Shannon Webster; Sharon Gooch; Shaun Carey; Shelli Stickell; Sherrie J Evans; Sheryl Moore; Staci Maine; Stacia Leigh Dorman; Starla Hoff; Stephanie Berryhill; Sue Means; Sue Saylor; Susan Martin; Susanne Beauchaine; Tammy Scoggin; Terry Meisenburg; Terry Van Zanten; Tim Cummings; Tina Konsmo; TODD MITCHELL; Traci Sandstrom; Tracy Arkin; Tracy Gibbs; Tracy Kiyabu; Valerie Burkhauser; Valerie Evans; Vickie Eslick

Subject: May 21 Region IV Meeting

Date: Thursday, June 25, 2015 11:54:37 AM

WSPA Region IV Meeting

Wednesday, May 21, 2014

Fife School District, Administrative Building, 5802 20th St. E, Fife

8:00 - 8:30: Muffins, bagels, fruit will be provided free of charge

8:30 - 11:30: Training

TOPIC: Classified Reasonable Assurance and Managing Unemployment Claims

SPEAKERS:

Debbie Kovacs, Executive Director of Human Resources

Dawn Long, Assistant Director of Human Resources

North Thurston School District

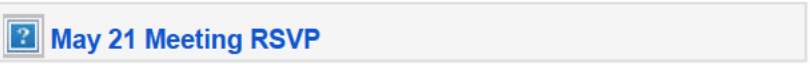
Please complete the attached RSVP by Monday, May 19th to help

us plan for breakfast.

Janet Hodson

Cathi Brinck Price

Bev Martin



From: WSSDA-News1 on behalf of Wilson, Michael (WSSDA) <M.Wilson@WSSDA.ORG>
To: WSSDA-NEWS1@LISTSERV.WA.GOV
Subject: Daily eClippings from WSSDA
Date: Thursday, June 25, 2015 11:53:58 AM
Attachments: image002.png

Having trouble viewing this email? View it in your browser.

eClippings

WSSDA

YOUR DAILY DOSE OF STATE AND NATIONAL EDUCATION NEWS

March 25, 2014

WASHINGTON NEWS

Columbian

- Detention offers lessons (3/23)
- Battle Ground picks new superintendent (3/24)
- Police investigate up-skirting allegations at Skyview High School (3/24)

Everett Herald

- Darrington residents live with heavy hearts and prayers (3/24)

Our Kids, Our Future

- Family Health and Fitness Nights promote heart health at Oakwood Tyee Park
- Spokane meets future candidates at the 2014 WSPA Career Fair

Peninsula Daily News

- Port Angeles gets look at first of two schools chief candidates (3/25)
- Sequim school bond forums start today at high school (3/25)
- New principal named at Port Angeles' Dry Creek Elementary (3/25)

Tri-City Herald

- Richland schools working on enrichment activities (3/25)

Yakima Herald-Republic

- East Valley exploring replacing or renovating high school (3/25)

NATIONAL NEWS

Atlantic Monthly

- Protect Your Kids From Failure (3/25)

Best of the Blogs

- Thurston Talk: Capital High School rock brings students together (3/22)
- Hechinger: N.O. charter schools scramble to teach non-English speakers (3/23)
- MindShift: How to reinvent project-based learning to be more meaningful (3/24)

Denver Post

- Colorado girl shaves head for pal, breaks school dress code

WSSDA ON THE WEB

HOME

NEWS

CALENDAR

EducationNews.org

- Obama's 2015 Budget Targets Education for Low-Income Families (3/24)
- Cities, Schools Battle Digital And Reading Illiteracy (3/24)
- Are Healthier School Lunches Improving Health or Wasting Food? (3/24)

Education Week

- Wa State Could Prove Test Case on Waiver Consequences (3/24)
- Opinion: Using Evidence to Impose Discipline Fairly (3/24)
- A Good Turnaround Principal is Hard to Find, Urban Leaders Say (3/24)
- Is Congress Beginning to Tackle the Education Legislation Logjam? (3/24)
- A Glimpse Into an Engineering-Focused Secondary School (3/24)

Los Angeles Times

- California schools are rolling out new standardized tests (3/25)

NPR.com

- Indiana Becomes First State To Back Out Of Common Core (3/24)

NSBA

- Watch live: NSBA President to testify on the funding needs (3/25)

WSSDA NEWS

- Register for Mar 27 basics of school finance webinar
- Visit Our Kids, Our Future website and FB page

SUBSCRIPTION-BASED NEWS

The following websites require a paid subscription to view full articles.
Some publications may offer a limited number of articles for you to view for free.

Daily Record

- AmeriCorps volunteers helps Kittitas County in more ways than one (3/25)
- Thorp student wins safety contest (3/25)

Kitsap Sun

- An early, fun start adds up when math gets tougher (3/25)
- Bremerton School Board rejects providing Internet for all students (3/25)

Longview Daily News

- Woodland teen the man behind bulb farm's popular charity run (3/25)

Olympian

- Shelton High School's pool could close, decision scheduled for Tuesday (3/25)
- Opinion: State must find more money for higher education (3/25)

New York Times

- Teaching as a Second Act, or Maybe Even a Third (3/24)

Seattle Times

- Opinion - It's time for voters to get serious about school funding (3/24)
- Ed Lab: Lessons for teachers from global educator (3/25)

Tacoma News Tribune

- Bethel schools won't be the same without 'Mac' (3/25)

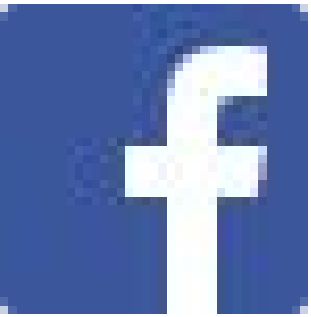
Washington Post

- Strauss: The new extremists in education debate (3/25)
- Strauss: Why teachers' salaries should be doubled – now (3/25)
- Jeb Bush: Common Core critics care too much about kids' self-esteem (3/24)

Find us on Facebook

NOTE *Links may not work beyond today s date due to constant change in online content.*

You are receiving this email because you are subscribed to WSSDA's e-mail information services. To modify or cancel your subscription, please use our online request form or contact Michael Wilson at m.wilson@wssda.org or 360 252 3013. Your request will be processed as soon as possible.



Find us on

Facebook

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA New Website and Member Accounts
Date: Thursday, June 25, 2015 11:53:36 AM

Greetings WSPA Members,

As many of you know we have a new website. As we work to bring the site up to speed I wanted to inform you of a new feature that is available to members. Each district can "link" their members together using a parent/child type relationship. I have already linked up all of the district member accounts, however anyone with more than one person in the district who has a membership can be linked.

Linking allows the main member (the parent), to register, add, remove, make changes to, view transactions of any other member at the district (the child) through this linking process. This also allows one person to register multiple members for events at one time and manage payments and invoices.

If you would like to have this linked relationship with the WSPA members at your district, please email me and indicate who the "parent" will be and I will link the remaining members. In the future, if you add a new member, you would simply have them register, or register them yourself using their email address, but then it is very important that you notify me so that I can link that person to you.

I look forward to hearing from you and look forward to working with you during the upcoming membership year.

Thank you,

Chris Callaham

WSPA Executive Assistant

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Elections, Spring HELP and Compensation Survey
Date: Thursday, June 25, 2015 11:53:26 AM
Attachments: HELP Flyer April 2014.pdf

Greetings WSPA Members:

I am pleased to announce several WSPA items are ready for your attention and action:

1. The WSPA Board President Elections open Monday, March 31, 2014. To vote you will need to login to your member portal. There you will find the link to review the bios and cast your vote. Elections will close on Friday, April 4th. WSPA is pleased to announce that we have 2 candidates for President. Mr. Mike Johnson with Arlington Schools, and Ms. Debbie Leighton with Auburn Schools.

2. The 2nd annual WSPA Compensation Survey has already been transmitted free of charge to the participating districts. Now non-participating members can purchase the survey results for $200. The link is also located in your Member Portal that you can view by logging into your WSPA member account.

3. The Spring HELP Session regarding Managing the new e-Cert System will be held in Renton at the Puget Sound ESD on Monday, April 28th. I have attached the flyer for your information. You can register now by visiting www.wspa.net and clicking on the rotating banner #1, or through the calendar of events.

Thank you,

Chris Callaham
WSPA Executive Assistant

WSPA
PO Box 45470
Tacoma, WA 98448

You received this email because you are currently subscribed to the Active WSPA Members email list. If you no longer wish to receive this type of message, click on the following link: manage subscriptions.

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

Managing the New e-Cert System

Date: Monday, April 28, 2014

Time: 12:00 – 4:00 pm (Clock Hours Provided)

Location: Puget Sound ESD 800 Oaksdale Avenue SW, Renton, WA

12:00 pm – 12:30 pm Registration / Sign-in

12:30 pm – 4:00 pm **Managing the New e-Cert System**

David Kinnunen and Dan Renfroe from OSPI Certification Office will provide updated information on the new e-certification program.

Participants will have an opportunity to ask questions regarding the new online certification system as well as have an opportunity to work in the new e-certification system in an "open lab" concept.

Please bring a laptop or iPad so you can log into your own district's data and e-Cert information. Bring questions you have about the new system.

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: kathleen.long@mercerislandschools.org
Subject: WSPA Spring/Summer Webinars
Date: Thursday, June 25, 2015 11:49:11 AM

Greetings WSPA Member:

We are pleased to announce registration is now open for our Spring/Summer webinars. We currently have 5 webinars listed and more to come. The webinars available for registration are a 3 part S-275 series, Coaches, and Discipline Letters. All of the events can be found on our Calendar of Events listing on our website at www.wspa.net

Thank you,

Chris Callaham
WSPA Executive Assistant

WSPA
PO Box 45470
Tacoma, WA 98448

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Subject: WSPA Region IV - Save the Date

Date: Thursday, June 25, 2015 11:48:57 AM

The next WSPA Region IV meeting will be

March 12, 11:30 - 3:00 at the Renton School District Administrative Building

Topic: Hiring Practices/Recruiting

More information, including lunch details, to follow!

Bev Martin
Administrative Assistant
Human Resources
Bethel Public Schools
253 683-6020

From: BEVERLEE MARTIN on behalf of BEVERLEE MARTIN <bmartin@bethelsd.org>

To: Ailene Baxter; Amie Brandmire; Amy Sassara; Andrea Hull; Angela Reed; Anna Shanks; Arneidra Austin; Ashley Turner; Barbara Puhl; BECKY RAYL; Beth Scouller; Bethany Rogers; Betsy Meador; Betty Harmon; BEVERLEE MARTIN; Beverly Root; Bonnie Wilson; Brenda Bethards; Brian Duer; Brock Maxfield; Carleena Scammon; Carmen Barriga; Carol A Baker; Cathi Brinck Price; Cathy Bettinzoli; Cathy M Martin; Charlene Edwards; Charles Christensen; Chris Baynes; Christine Russey; Connie Sanford; Dan Dizon; Dana DeJarnatt; David Jacobson; Dawn Hill; Dawn Long; Dawn Pyles; Debbie Carlman; Debbie Kovacs; Debbie Leighton; Debbie Strand; Debbie Turley; Debbra Baker; Debby Gregory; Debra Barlow; Debra Tito; Denice Hall; Denise Altheimer; Denise Hinze; Denise Walters; Denise Williams-Saunders; Diane Hall; Don Duncan; Don Waring; Elaine Williams; Erma Sechrist; Faye Chess; Garth Steedman; Greg Davis; Haley Gerking; Heidi Joyner; Jack T Gilletti; Jackie Staeck; Jamila Page; Janet Culik; Janet Gavigan; Janet Hodson; Jean Amon; Jeff Sherwood; Jeff Shropshire; Jennifer Poteet; Jennifer Vitulli; Jenny Shim; JoAnn Steiner; JODI GREGORY; Jodi Petrovich; Joe Bremgartner; Jordan L Miller; Joyce Nelson; Julie Mondry; Karen Stockton; Kassie Swenson; Kathi Kramer; Kathi Weight; Kathleen Long; KATHRYN KEMP; Kathy Miyauchi; Kathy Ward; Keith Banks; Kelly Webster; Kelly Wood; Kim Marienau; Kim O"Neil; Kirsten Anderson-Connolly; Kristen Desmond; Kristie Milligan; Lance Andahl; Laura Poolman; Laurie Miner; Laurie Plumb; Laurie Taylor; LEIGH SINCLAIR; Letta Morris; Lian Sell; Linda Krininger; Lisa Cluff; Lisa Dugo; Lisa Garberg; Lisa McLean; Lisa White; Lora Sargent; Lori Liedes; Lori McStay; Lynn Heikkila; Lynne Rosellini; Mandie McAfee; Mara Vinnedge; Marc Brouillet; Marie Mayor-Mccluskey; Marilyn Crabtree; Marilynn Pethick; Marion Leach; Mark Davidson; Mark Koch; Mark Roschy; Marsha Rockabrand; Mary Barr; Mary Hampton; Mary Hanratty; MaryAnn Mendez; Maureen Baker; Maxine Broussard-Upchurch; Melissa Folks; MEREDITH COLVIN; Michaela Reeder; Misa Garmoe; Nadine Werts; Nancy Reynolds; Nate Fitzpatrick; Pam Banks; Pam Montgomery; Pam Strub; Pamala Pfaltz; Pat Fowler-Fung; Patricia Stambor; Patti Weidkamp; Paul A. Apostle; Peggy Burg; Renee Byrd; Rhonda Grissom; Richard Kaiser; Richard O Jones; Rick Serns; RITA NELSON; Robin Mauro; Robin Nading; Rose Edwards; Rosemary Abbott; Ruth Anspaugh; Sandy Bechtel; Shannon Webster; Sharon Gooch; Shaun Carey; Shelli Stickell; Sherrie J Evans; Sheryl Moore; Staci Maine; Stacia Leigh Dorman; Starla Hoff; Stephanie Berryhill; Sue Means; Sue Saylor; Susan Martin; Susanne Beauchaine; Tammy Scoggin; Terry Meisenburg; Terry Van Zanten; Tim Cummings; Tina Konsmo; Traci Sandstrom; Tracy Arkin; Tracy Kiyabu; Valerie Burkhauser; Valerie Evans; Vickie Eslick

Subject: Region IV Meeting March 19

Date: Thursday, June 25, 2015 11:41:26 AM

OK - so I was just checking to see if anyone was paying attention! The meeting is **March 19.**

The next WSPA Region IV meeting will be

March 19, 11:30 - 3:00 at the Renton School District Administrative Building

Topic: Hiring Practices/Recruiting

More information, including lunch details, to follow!

Bev Martin
Administrative Assistant
Human Resources
Bethel Public Schools
253 683-6020

From: Mary Anne Courchene on behalf of Mary Anne Courchene <maryanne.courchene@mercerislandschools.org>
To: Kathleen Long
Subject: WSPA - 3 Webinars
Date: Thursday, June 25, 2015 11:36:46 AM

Good Morning:

Have you done the requisition for a PO for the above referenced yet?

Thank you very much.

Enjoy the rest of your day.

Mary Anne Courchene/Accounts Payable
Mercer Island School District
4160 86th Ave SE
Mercer Island, WA 98040
206-236-3309 - P
206-230-6303 - F
Please note my new e-mail address: maryanne.courchene@mercerislandschools.org

From: BEVERLEE MARTIN on behalf of BEVERLEE MARTIN <bmartin@bethelsd.org>
To: kathleen.long
Bcc: kathleen.long@mercerislandschools.org
Subject: WSPA Region IV Nominations Reminder
Date: Thursday, June 25, 2015 11:34:11 AM

Nominations close at 4:00 on Tuesday, April 8.

It's time for the WSPA Region 4 Co-Rep nominations. The position of region representative is a 2-year term (2014-15 and 2015-16). **Nominations will close on Tuesday, April 8 at 4:00**.

Nominees will be notified the week of April 9, and will be asked to provide a short biography and their interest in serving in this region leadership role. The term begins with the WSPA board retreat scheduled for June 5-6. **Elections will be held from April 16-22.**

The member selected by our region membership will be announced the week of April 28 and introduced at our May 21 Region 4 meeting.

Please forward nominations for Region 4 Co-representative to Bev Martin, Region Secretary, at bmartin@bethelsd.org by 4:00 P.M. on April 8, 2014.

Thank you,

Cathi Brinck Price, Co-Representative and Bev Martin, Secretary

You received this email because you are currently subscribed to the Active WSPA Members email list. If you no longer wish to receive this type of message, click on the following link: manage subscriptions.

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: kathleen.long@mercerislandschools.org
Subject: WSPA Webinars on Demand
Date: Thursday, June 25, 2015 11:27:35 AM

Greetings WSPA Members,

WSPA is pleased to offer to its members Webinars on Demand. If you were unable to attend a webinar in the past and would like to download the webinar to view as your schedule permits you can now do so through the WSPA Website.

Many of our webinars are available on demand and more will be added as they become available.

To purchase a webinar on demand or to learn more about them, simply click on tab 4 of the rotating banner or click on the Webinars section of the main page of our website.

Thank you,

Chris Callaham
WSPA Executive Assistant

WSPA
PO Box 45470
Tacoma, WA 98448

You received this email because you are currently subscribed to the Active WSPA Members email list. If you no longer wish to receive this type of message, click on the following link: manage subscriptions.

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Webinars on Demand
Date: Thursday, June 25, 2015 11:25:26 AM

Greetings WSPA Members,

WSPA is pleased to offer to its members Webinars on Demand. If you were unable to attend a webinar in the past and would like to download the webinar to view as your schedule permits you can now do so through the WSPA Website.

Many of our webinars are available on demand and more will be added as they become available.

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Thank you,

Chris Callaham
WSPA Executive Assistant

WSPA
PO Box 45470
Tacoma, WA 98448

You received this email because you are currently subscribed to the Active WSPA Members email list. If you no longer wish to receive this type of message, click on the following link: manage subscriptions.

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: kathleen.long@mercerislandschools.org
Subject: WSPA Webinar Handout for April 24th
Date: Thursday, June 25, 2015 11:24:02 AM
Attachments: Experience Records.pdf

Greetings Webinar Registrants

Attached is the handout for this Thursday's Webinar - S-275 Part 3

Most of you should already have received the clock hour form for this 3 part series. If you have not, please email me and I will send you one.

Thank you.

Chris Callaham
WSPA Executive Assistant

S 275

REPORTING EXPERIENCE

EXPERIENCE TYPES

Type	Description
Professional Public or Private School	School districts/systems and APPROVED State Private Schools **Get WA Private School list from OSPI annually* **Schools include Centrum, Pacific Science Center Education Program and Educational Centers authorized under 28A.205 RCW* **POSITION requires certification (concurrent public professional education licensing requirements established in that state, province, country or govt unit).* **Includes Emergency Certification or other Temporary Permits in Washington*
Professional Public or Private Voc-Tech School, Tech College, Community/Jr College, Colleges, Universities	In POSITIONS comparable to those which require certification in Washington school districts.
Professional Governmental Educational Agency	With Regional Administrative Responsibilities for preschool, elementary and/or secondary education *Includes but not limited to, ESDs, OSPI, US Dept. of Education in any professional position including but not limited to CPA, architect, business manager or physician.*
Military, Peace Corps or Vista Service	***Which INTERRUPTED Professional Educational Employment***
Sabbatical Leave	Including Sabbatical Leave to serve as Union President
Non-Degreed Vocational	Up to six (6) Years Management Experience **After min. 6000 hrs occupational experience regardless of when initial certificate issues* **Must be management experience and documented*
ESA Experience	New as of 07-08: Up to two (2) years if rules are met. *See the ESA Summary Table in the 275 Instructions.*

WAC 392-121-264 Definition
Certificated years of experience.

Regardless of the experience factors used by a school district for the purposes of its salary schedule(s), as used in this chapter, the term **"certificated years of experience" means the number of years of accumulated full-time and part-time professional education employment prior to the current reporting school year in the state of Washington, out-of-state, and a foreign country.** School districts shall report all certificated years of experience including those beyond the experience limit of the school district's salary schedule.

(1) **Professional education employment** shall be limited to the following:

(a) Employment in **public or private preschools or elementary and secondary schools in positions which require certification** where:

(i) Schools include the Centrum education program, the Pacific Science Center education program, and educational centers authorized under chapter 28A.205 RCW;

(ii) Certification means the concurrent public professional education licensing requirements established in the state, province, country, or other governmental unit in which employment occurred, and which, for the state of Washington, refers to the certificates authorized by WAC 181-79A-140 and temporary permits authorized by WAC 181-79A-128;

(b) Employment in public or private vocational-technical schools, technical colleges, community/junior colleges, colleges, and universities in positions comparable to those which require certification in Washington school districts;

(c) Employment in a governmental educational agency with regional administrative responsibilities for preschool, elementary, and/or secondary education including but not limited to an educational service district, office of the superintendent of public instruction, or United States department of education in any professional position including but not limited to C.P.A., architect, business manager, or physician;

(d) Experience in the following areas:

(i) Military, Peace Corps, or Vista service which **interrupted** professional education employment included in (a), (b), or (c) of this subsection; and

(ii) Sabbatical leave.

(e) For **non-degreed vocational/career and technical education instructors, up to a maximum of six years of management experience as defined in WAC 181-77-003 acquired after the instructor meets the minimum vocational/career and technical education certification requirements of three years (six thousand hours) established in WAC 181-77-041(1)(a)**(i), regardless of when the initial certificate is issued and regardless of type of vocational/career and technical education certificate held. If a degree is obtained while employed in the state of Washington as a non-degreed vocational/career and technical education instructor, the eligible years of management experience pursuant to this subsection reported on Report S-275 prior to the awarding of the degree shall continue to be reported but shall not increase.

(f) Beginning in the 2007–08 school year, **for occupational therapists, physical therapists, nurses, speech-language pathologists, audiologists, counselors, psychologists, and social workers** regulated under Title 18 RCW, years of experience may include employment as occupational therapists, physical therapists, nurses, speech-language pathologists, audiologists, counselors, psychologists, and social workers, that does not otherwise meet the requirements of subsection (1)(a) through (e) of this section, subject to the following conditions and limitations:

(i) Experience included under this subsection shall be limited to a maximum of two years.

(ii) The calculation of years of experience shall be that one year of experience in a school or other nonschool position counts as one year of experience for the purposes of this subsection, per subsection (2)(a) of this section.

(iii) Employment as occupational therapists shall be limited to the following:

(A) In positions requiring licensure as an occupational therapist under Title 18 RCW, or comparable out-of-state employment; and

(B) While holding a valid occupational therapist license, or other comparable occupational therapist credential.

(iv) Employment as physical therapists shall be limited to the following:

(A) In positions requiring licensure as a physical therapist under Title 18 RCW, or comparable out-of-state employment; and

(B) While holding a valid physical therapist license, or other comparable physical therapist credential.

- **KEEP THIS LAW HANDY**

- **REVIEW EVERY EXPERIENCE RECORD AGAINST THESE RULES**

REVIEWING EXPERIENCE RECORDS

- Review the application for employment to determine the individual's employment record. Make a list of the previous employers. Review this information with the employee.

- Work with the employee to have a Verification of Employment form sent to each prior employer where experience credit may be granted. **Never grant credit without a completed experience verification form on file.**

- You may wish to create different forms for Regular, Private Schools, College/University, Vocational and ESA verifications.

- When you are verifying experience from a former Washington State School District, you may also ask that district if they are willing to send the employee's official transcripts to you. *This is permissible according to the Attorney General.* You will want that district to send you the originals with a cover letter indicating that the transcripts were the official ones on file in their district. Additionally, you will need to ask the prior school district to transmit to you any course approval forms they have processed for that employee where the courses were taken 9/1/95 and thereafter while they were employed with that district. It is a requirement under the law that the prior Washington State school district sent those Course Approval forms to you.

- Consider revising your verification form to include the contract status while employed, particularly for Washington school districts. This will help when you are determining what type of contract you will issue to the new hire and will also help when you are reviewing the expiration date of the residency certificate.

- Only when you have received a verification of experience should you proceed with calculating the experience record.

SAMPLE VERIFICATION OF EMPLOYMENT FORM

Verification of Professional Employment

To:	Superintendent or Chief Executive Officer
	School System or Institution
	Street Address
	City, State, Zip Code

From:	

☐ Return completed verification to this address.

The individual whose name appears below must have previous professional employment verified. Please complete the information requested on the reverse side of this form. Your assistance in establishing a correct service record for this employee is appreciated.

Individuals Name (First Middle Last)
Full Name When Last Employed with Your Organization
Social Security Number
Approximate Dates of Employment for Which Verification is Requested
Approximate Dates of Leave of Absence Periods
Position(s)
Name of School(s) or Department

I authorize you to release all information requested in this verification of professional employment to the school district listed above.

_____ Employee Signature

_____ / / . Date

Verification of Experience

Instructions for Schools:
- Use one line for each academic year or change in status.
- Clearly identify unpaid leave of absence periods.
- For preschool through Grade 12 experience, indicate whether a state education license (certification) was required.
- Do not record tutoring, practice work, or student teaching.
- Record casual substitute teaching in substitute columns only.
- Prorate full-time experience for partial days and unpaid leaves of absence.

Instructions for Industry Employees:
- Use one line for each calendar year or change in status.
- Divide work experience into management (supervisory) and non-management assignments.
- Calculate hours worked in each category. Do not duplicate.
- Prorate full-time experience for partial days and unpaid leaves of absence.
- Record work experience only in the following occupational area: _____.

Institution	Dates of Service from Mo/Day/Yr to Mo/Day/Yr	Number of Paid Days in Full-Time Year	Number of Paid Hours in Full-Time Day	Number of Hours Paid This Period	Number of Full-Time Equivalent Substitute Teaching Days During This Period	Position	If Preschool or K-12 Employment Was State Education License/Certification Required?
Example 1. Pine Ridge School	9/1/2001 to 6/12/2002	184	7.5	184 x 3.75 = 690		Secondary Teacher	Yes No N/A
Example 2. Idaho College	9/15/2002 to 6/15/2003	Contracted for 15 credits each quarter for 3 academic quarters (Full-time employment)				Math Professor	Yes No N/A
Example 3. California Coast School	9/15/2005 to 5/24/2006				10	Substitute Teacher	Yes No N/A
Example 4. Seattle Public Schools	6/1/2005 to 8/21/2005				15	Substitute Teacher	Yes No N/A
							Yes No N/A
							Yes No N/A
							Yes No N/A
							Yes No N/A

Signature of Superintendent or Designee		Street Address
Date	Title	City, State, Zip Code

- Review the Verification Form to ensure that **the position required a teaching certificate** (the form is marked YES) if required for that position. If this area is blank, contact that prior employer to ascertain this information. **If the prior employer was not a school district, then you must determine if the position the person was employed in was equivalent to a position that requires a certificate in our public schools.**

  ***Example**: If a person was employed at a college as a Professor or Instructor then that would be comparable and can be counted, even though that position does not require a certificate because colleges are not subject to those rules. However if the person had been employed at the college as a department secretary then that experience would not count. You will want to carefully review the rules for granting experience other than in public school districts. The 275 manual lists several excellent examples.*

- Mark up the verification form document. Highlight each record. If not broken out by year, then break it out. For example if it is verified as 19-00 to 2003-04, hand write out each year. Many mistakes are made by not doing this task.

- Check the data very carefully and then prepare your calculations.

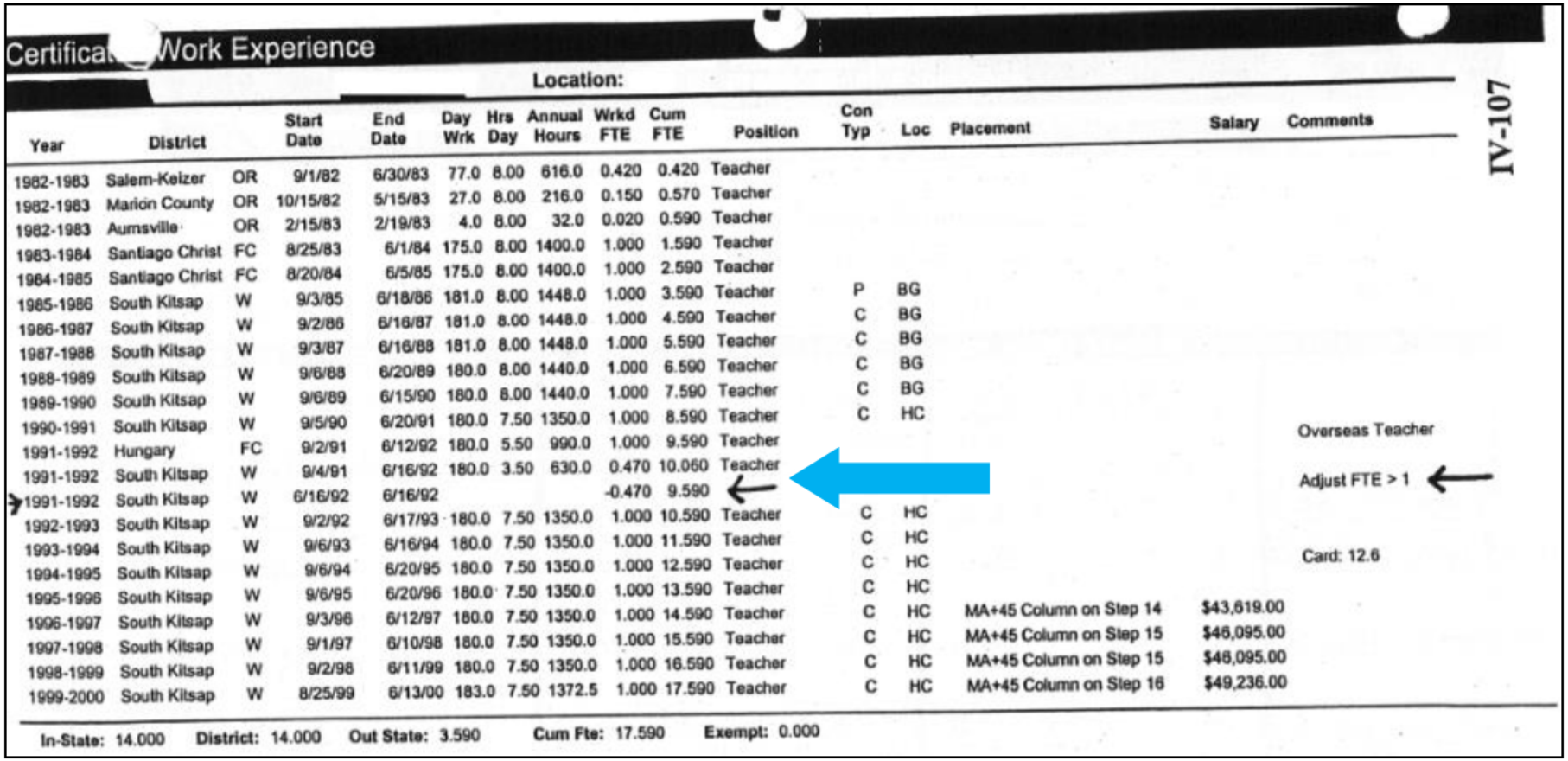
- Be careful not to exceed 1.0 in any given year. This is another reason it is important to make a record that reflects each individual year of employment, especially when verifications are from multiple employers for the same years.

SAMPLE – EXPERIENCE RECORDED BY YEAR

Year	District		Start Date	End Date	Day Wrk	Hrs Day	Annual Hours	Wrkd FTE	Cum FTE	Position	Con Typ	Loc	Placement	Salary	Comments
1991-1992	North Thurston	W	9/4/91	6/30/92	180.0	8.00	1440.0	1.000	1.000	Counselor					
1992-1993	North Thurston	W	9/1/92	6/30/93	180.0	8.00	1440.0	1.000	2.000	Counselor					
1993-1994	North Thurston	W	9/1/93	6/30/94	180.0	8.00	1440.0	1.000	3.000	Counselor					
1995-1996	Clover Park	W	11/11/95	2/15/96	36.0	7.50	270.0	0.200	3.200	Substitute					Counselor Interventionist
1996-1997	Bremerton	W	9/1/96	6/30/97	180.0	7.50	1350.0	1.000	4.200	Counselor					
1997-1998	Chief Leschi -	W	10/3/97	6/30/98	157.0	7.00	1099.0	0.872	5.072	Counselor					
1998-1999	Chief Leschi -	W	9/2/98	6/30/99	180.0	8.00	1440.0	1.000	6.072	Counselor					
1999-2000	Chief Leschi -	W	9/1/99	2/7/00	98.0	8.00	784.0	0.544	6.616	Counselor					
1999-2000	South Kitsap	W	2/14/00	6/13/00	78.0	3.75	292.5	0.213	6.829	Counselor	P2	OH	MA+45 Column on Step 6	$7,878.66	2/14/00 start date

In-State: 6.829 **District:** 0.213 **Out State:** 0.000 **Cum Fte:** 6.829 **Exempt:** 0.000

BY YEAR DETAIL – SHOWS WHEN OVER 1.0 FTE FOR A YEAR AND DEDUCT!



Certifica Work Experience

Location:

IV-107

Year	District		Start Date	End Date	Day Wrk	Hrs Day	Annual Hours	Wrkd FTE	Cum FTE	Position	Con Typ	Loc	Placement	Salary	Comments
1982-1983	Salem-Keizer	OR	9/1/82	6/30/83	77.0	8.00	616.0	0.420	0.420	Teacher					
1982-1983	Marion County	OR	10/15/82	5/15/83	27.0	8.00	216.0	0.150	0.570	Teacher					
1982-1983	Aumsville	OR	2/15/83	2/19/83	4.0	8.00	32.0	0.020	0.590	Teacher					
1983-1984	Santiago Christ	FC	8/25/83	6/1/84	175.0	8.00	1400.0	1.000	1.590	Teacher					
1984-1985	Santiago Christ	FC	8/20/84	6/5/85	175.0	8.00	1400.0	1.000	2.590	Teacher					
1985-1986	South Kitsap	W	9/3/85	6/18/86	181.0	8.00	1448.0	1.000	3.590	Teacher	P	BG			
1986-1987	South Kitsap	W	9/2/86	6/16/87	181.0	8.00	1448.0	1.000	4.590	Teacher	C	BG			
1987-1988	South Kitsap	W	9/3/87	6/16/88	181.0	8.00	1448.0	1.000	5.590	Teacher	C	BG			
1988-1989	South Kitsap	W	9/6/88	6/20/89	180.0	8.00	1440.0	1.000	6.590	Teacher	C	BG			
1989-1990	South Kitsap	W	9/6/89	6/15/90	180.0	8.00	1440.0	1.000	7.590	Teacher	C	BG			
1990-1991	South Kitsap	W	9/5/90	6/20/91	180.0	7.50	1350.0	1.000	8.590	Teacher	C	HC			
1991-1992	Hungary	FC	9/2/91	6/12/92	180.0	5.50	990.0	1.000	9.590	Teacher					Overseas Teacher
1991-1992	South Kitsap	W	9/4/91	6/16/92	180.0	3.50	630.0	0.470	10.060	Teacher					
1991-1992	South Kitsap	W	6/16/92	6/16/92				-0.470	9.590						Adjust FTE > 1
1992-1993	South Kitsap	W	9/2/92	6/17/93	180.0	7.50	1350.0	1.000	10.590	Teacher	C	HC			
1993-1994	South Kitsap	W	9/6/93	6/16/94	180.0	7.50	1350.0	1.000	11.590	Teacher	C	HC			
1994-1995	South Kitsap	W	9/6/94	6/20/95	180.0	7.50	1350.0	1.000	12.590	Teacher	C	HC			Card: 12.6
1995-1996	South Kitsap	W	9/6/95	6/20/96	180.0	7.50	1350.0	1.000	13.590	Teacher	C	HC			
1996-1997	South Kitsap	W	9/3/96	6/12/97	180.0	7.50	1350.0	1.000	14.590	Teacher	C	HC	MA+45 Column on Step 14	$43,619.00	
1997-1998	South Kitsap	W	9/1/97	6/10/98	180.0	7.50	1350.0	1.000	15.590	Teacher	C	HC	MA+45 Column on Step 15	$46,095.00	
1998-1999	South Kitsap	W	9/2/98	6/11/99	180.0	7.50	1350.0	1.000	16.590	Teacher	C	HC	MA+45 Column on Step 15	$46,095.00	
1999-2000	South Kitsap	W	8/25/99	6/13/00	183.0	7.50	1372.5	1.000	17.590	Teacher	C	HC	MA+45 Column on Step 16	$49,236.00	

In-State: 14.000 District: 14.000 Out State: 3.590 Cum Fte: 17.590 Exempt: 0.000

Calculating Experience

The next step is to perform the calculation (and show this on your documentation) and it is a simple fraction, ***where the numerator is the actual number worked and the denominator is what constitutes a full FTE.***

Example 1: Numerator: 7.5 hrs x 182 days = 1365 hours = 1.00 FTE Denominator: 7.5 hrs x 182 days = 1365 hours

Example 2: Numerator: 7.5 hrs x 92 days = 690 hours = 0.51 FTE Denominator: 7.5 hrs x 182 days = 1365 hours

Example 3: Numerator: 4.25 hrs x 91 days = 386.75 hours = .28 FTE Denominator: 7.5 hrs x 182 days = 1365 hours

When verifying for a college you have to ascertain what constitutes "full time" or the denominator.

Example: The verification form might indicate that the employee taught a 5 credits class each quarter for 3 quarters that year. You will have to ask the college "what do you consider to be full time?" That answer might be that full time would be a person who teaches 10 credits for 4 quarters. In that case your denominator becomes 40 (10 credits x 4 quarters) and your numerator is what the person worked (5 x 3 = 15). In this case the example is then calculated as:

Example 4: Numerator: 5 credits x 3 quarters = 15 = 0.38 FTE Denominator: 10 credits x 4 quarters = 40

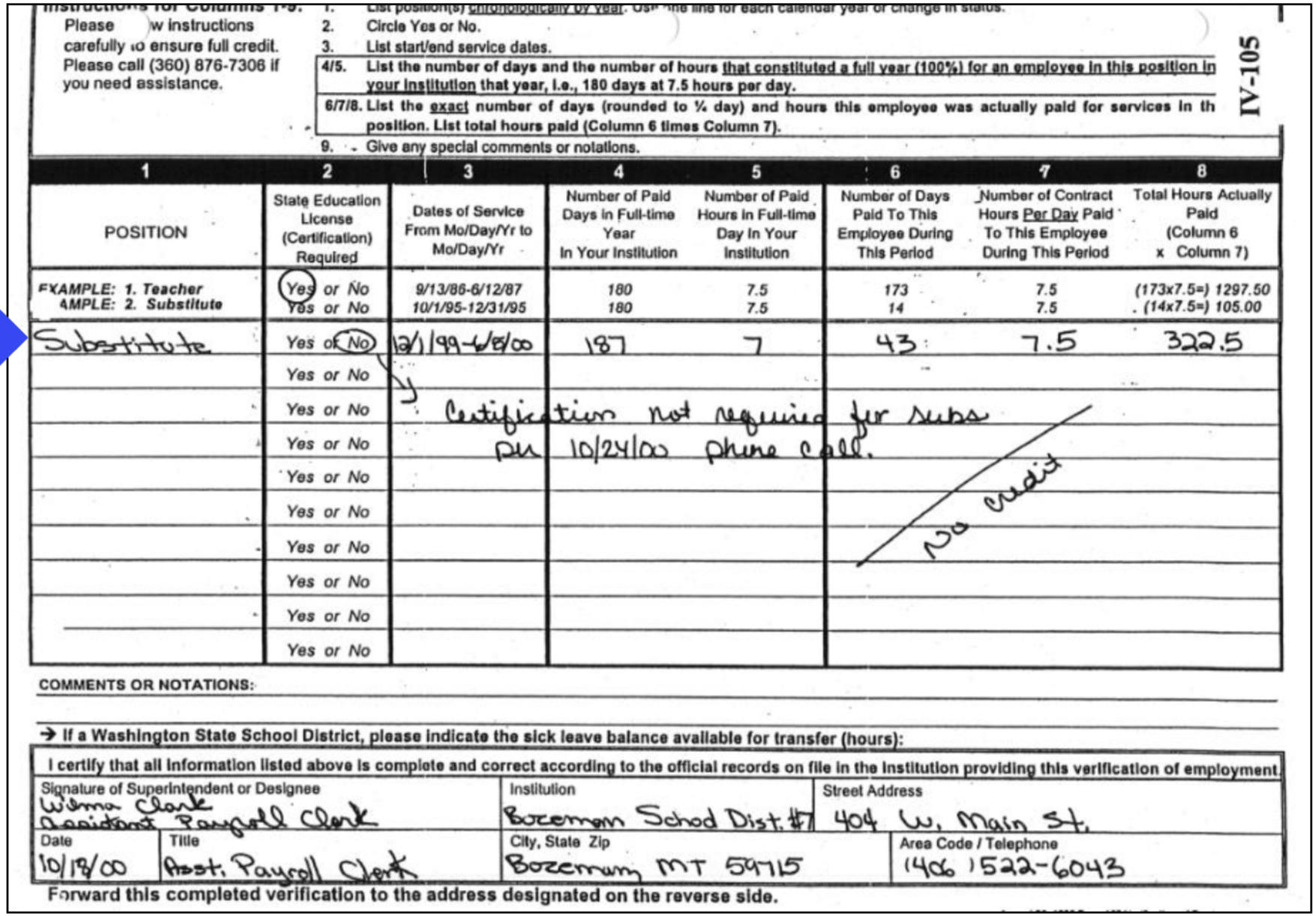
*Certificated experience is computed to two (2) decimals. The accumulated total is rounded to one (1) decimal).

*No more than 1.0 for one year.

SUBSTITUTE EXPERIENCE

In the case of a **Substitute, 180 days is ALWAYS the denominator**. This is pursuant to the 275 rules. Be very careful when recording substitute experience as several states no longer require substitutes to have a teaching certificate and that experience would not be reportable (Montana, California, New York are some examples).

Substitute Verification – No Certificate Required



Instructions for Columns 1-9:
Please review instructions carefully to ensure full credit. Please call (360) 876-7306 if you need assistance.

1. List position(s) chronologically by year. Use one line for each calendar year or change in status.
2. Circle Yes or No.
3. List start/end service dates.
4/5. List the number of days and the number of hours that constituted a full year (100%) for an employee in this position in your institution that year, i.e., 180 days at 7.5 hours per day.
6/7/8. List the exact number of days (rounded to ¼ day) and hours this employee was actually paid for services in th position. List total hours paid (Column 6 times Column 7).
9. Give any special comments or notations.

IV-105

1 POSITION	2 State Education License (Certification) Required	3 Dates of Service From Mo/Day/Yr to Mo/Day/Yr	4 Number of Paid Days in Full-time Year In Your Institution	5 Number of Paid Hours in Full-time Day In Your Institution	6 Number of Days Paid To This Employee During This Period	7 Number of Contract Hours Per Day Paid To This Employee During This Period	8 Total Hours Actually Paid (Column 6 x Column 7)
EXAMPLE: 1. Teacher	Yes or No	9/13/86-6/12/87	180	7.5	173	7.5	(173x7.5=) 1297.50
EXAMPLE: 2. Substitute	Yes or No	10/1/95-12/31/95	180	7.5	14	7.5	(14x7.5=) 105.00
Substitute	Yes or (No)	12/1/99-6/8/00	187	7	43	7.5	322.5
	Yes or No						
	Yes or No						
	Yes or No						
	Yes or No						
	Yes or No						
	Yes or No						
	Yes or No						
	Yes or No						
	Yes or No						
	Yes or No						

Certification not required for subs per 10/24/00 phone call.

No credit

COMMENTS OR NOTATIONS:

→ If a Washington State School District, please indicate the sick leave balance available for transfer (hours):

I certify that all information listed above is complete and correct according to the official records on file in the institution providing this verification of employment.

Signature of Superintendent or Designee	Institution	Street Address
Wilma Clark Assistant Payroll Clerk	Bozeman School Dist. #7	404 W. Main St.
Date / **Title**	**City, State Zip**	**Area Code / Telephone**
10/18/00 / Asst. Payroll Clerk	Bozeman MT 59715	(406) 522-6043

Forward this completed verification to the address designated on the reverse side.

MILTARY, PEACE CORP, VISTA EXPERIENCE

Military, Peace Corp or VISTA experience that did not interrupt the employee's educational employment cannot be counted.

Record of Peace Corp Experience

Certificated Work Experience

Location: OH

Year	District		Start Date	End Date	Day Wrk	Hrs Day	Annual Hours	Wrkd FTE	Cum FTE	Position	Con Typ	Loc	Placement	Salary	Comments
1974-1975	Hartland/Lakes	WI	8/1/74	4/30/75	173.0	7.50	1297.5	0.925	0.925	Substitute					
1975-1976	Peace Corps	BE	9/1/75	6/30/76	183.0	8.00	1464.0	1.000	1.925	Teacher					365 days @ 8 hrs
1976-1977	Peace Corps	BE	9/1/76	6/30/77	183.0	8.00	1464.0	1.000	2.925	Teacher					365 days @ 8 hrs
1987-1988	ESD 114 (Tea	W	9/8/87	6/30/88	180.0	5.00	900.0	1.000	3.925	Director					Behavioral Disabilities Director
1988-1989	ESD 114 (Tea	W	7/1/88	6/30/89	192.0	8.00	1536.0	1.000	4.925	Director					Behavioral Disabilities Director
1989-1990	ESD 114 (Tea	W	7/1/89	6/30/90	228.0	8.00	1824.0	1.000	5.925	Director					Behavioral Disabilities Director
1990-1991	ESD 114 (Tea	W	7/1/90	6/30/91	228.0	8.00	1824.0	1.000	6.925	Director					Behavioral Disabilities Director
1991-1992	ESD 114 (Tea	W	7/1/91	6/30/92	260.0	8.00	2080.0	1.000	7.925	Director					Behavioral Disabilities Director
1992-1993	ESD 114 (Tea	W	7/1/92	6/30/93	260.0	8.00	2080.0	1.000	8.925	Director					Behavioral Disabilities Director
1993-1994	ESD 114 (Tea	W	7/1/93	8/31/94	260.0	8.00	2080.0	1.000	9.925	Director					Behavioral Disabilities Director
1994-1995	ESD 114 (Tea	W	9/1/94	8/31/95	260.0	8.00	2080.0	1.000	10.925	Director					Behavioral Disabilities Director
1995-1996	ESD 114 (Tea	W	9/1/95	6/30/96	216.0	8.00	1728.0	1.000	11.925	Director					Behavioral Disabilities Director
1996-1997	Bethel (WA)	W	9/3/96	6/17/97	180.0	7.50	1350.0	1.000	12.925	Teacher					
1997-1998	Bethel (WA)	W	9/2/97	6/18/98	180.0	7.50	1350.0	1.000	13.925	Teacher					
1998-1999	Central Kitsap	W	9/2/98	6/16/99	180.0	7.00	1260.0	1.000	14.925	Teacher					
1999-2000	South Kitsap	W	8/25/99	6/13/00	183.0	3.30	603.9	0.440	15.365	Special Educatio	P2	OH	MA+90 Column on Step 15	$22,181.72	Resigned 6/13/00.
1999-2000	South Kitsap	W	8/25/99	6/13/00	183.0	4.20	768.6	0.560	15.925	Special Educatio	P2	OH	MA+90 Column on Step 15	$28,231.28	Resigned 6/13/00.

In-State: 13.000 **District:** 1.000 **Out State:** 2.925 **Cum Fte:** 15.925 **Exempt:** 0.000

EXPERIENCE FROM COLLEGES

Experience from colleges can be credited when the position is equivalent.

- An instructor or professor would be equivalent.
- A dean would be equivalent – to an administrator.
- An office assistant would not be equivalent.
- Administrative Assistant? Would need a job description to tell.

Issue is most commonly trying to determine the denominator (what is full time) and the numerator (what did they actually work.

- Some colleges will say "if they instruct 10 quarter hours per quarter that is full time." But you still need to ask – is that for 3 quarters or 4 quarters.
- Often times you will need to personally talk to them.
- It can be helpful if you complete a sample verification form based on your conversation and send it to them; review over the phone/email and then have them correct it, complete it and return it to you.

Position Must Be Comparable – Email with Ross Bunda

Jenni Ballew

From: Ross Bunda [RBunda@ospi.wednet.edu]
Sent: Thursday, February 01, 2001 8:21 AM
To: 'Jenni Ballew'; 'Sherrie Evans (South Kitsap)'
Subject: FW: Experience Question

Email message forwarded for your consideration.

Ross Bunda
Supervisor, Personnel Reporting
School Apportionment & Financial Services
Office of Superintendent of Public Instruction
(360) 753-3585 voice
(360) 664-3683 fax
mailto:rbunda@ospi.wednet.edu
http://ospiwsrv.ospi.wednet.edu/finance/appsfs.htm

> -----Original Message-----
> From: Ross Bunda
> Sent: Thursday, June 10, 1999 12:35 PM
> To: 'Pat Harmon'
> Cc: Allen Jones
> Subject: RE: Experience Question
>
> You may be confusing 2 different requirements.
>
> Washington Administrative Code 392-121-245(1) counts certificated years of
> experience for K-12 (actually P-12) if the position required
> certification. This K-12 category is the only category where the
> experience requires certification (of the position, not the person).
>
> The "college" category of experience in WAC 392-121-245(2) requires that
> the position be comparable to those which require certification in
> Washington school districts. Colleges do not require employee
> certification as K-12 does, so you compare positions. For example, a
> college teacher would be comparable to a K-12 teacher, which would require
> certification. Also, a college dean or department chair would be
> comparable to perhaps a K-12 principal or superintendent, which would also
> require certification. A college janitor would be comparable to a K-12
> janitor, which would not require certification.
>
> Unless I'm misunderstanding something, the college (Golden Gate Baptist
> Theological Seminary is a regionally accredited institution of higher
> education) administrative assistant position would be comparable to a K-12
> position which would not require certification. I don't know why Golden
> Gate Baptist Theological Seminary would say this position requires
> certification, since colleges do not require "certification" of employees.
> Perhaps they are interpreting the term differently than how we use it in
> K-12 per WAC 392-121-200.
>
> At any rate, this particular experience does not appear to meet the
> requirement of WAC 392-121-245(1) or (2) or any other criteria for
> counting certificated years of experience.
>
>
> Ross Bunda
> Supervisor, Personnel Reporting
> School Apportionment & Financial Services
> Office of Superintendent of Public Instruction
> (360) 753-3585 voice

Email from Ross Bunda on Comparable Position – Continued

> (360) 664-3683 fax
> mailto:rbunda@ospi.wednet.edu
> http://ospiwsrv.ospi.wednet.edu/finance/appsfs.htm
>
>
> ----------
> From: Pat Harmon [SMTP:PHarmon@shelton.wednet.edu]
> Sent: Thursday, June 10, 1999 10:28 AM
> To: 'rbunda@ospi.wednet.edu'
> Subject: Experience Question
> Importance: High
>
> Mr. Bunda,
>
> One of our teachers just turned in an experience form that I would like to
> have your opinion on. She was an Administrative Assistant in the Business
> Office of the Golden Gate Baptist Theological Seminary in Mill Valley CA.
> The form from them states that a certificate was required and that she
> worked two full calendar years from '88 - '90.
>
> I am a little unsure about whether I can count this on our State Salary
> Schedule because of the position she held. At face value, I would assume
> we
> can count it, but would just like a second opinion first. This will of
> course move her up two years and we will have to correct our S275 as well
> as
> do retro active pay for her.
>
> If you need any further information from me, please let me know. Thank
> you
> for taking the time to review this and helping me with this decision.
>
> Patricia A. Harmon
> Personnel
> Shelton School District
> 426-2982

Difficult to determine from this document – What is the denominator? What is the numerator?

Cape Cod Community College
Human Resources Office
508 362-2131 ext. 4306/4307
email cyacek@capecod.mass.edu

Work History:

Spring Semester 89	Coor. Literacy Program	20 hrs/week
Fall Semester 89	Coor. Literacy Program and Part-time Instructor	Full time equivalent work load
Spring Semester 90	Coor. Literacy Program and Part-time Instructor	Full time equivalent work load
Fall Semester 90	Part-time Instructor	Taught one course
Summer 91	Part-time Instructor	Taught one course
Fall Semester 91	Part-time Instructor	Taught two courses (one-half time load)
Fall Semester 92	Part-time Instructor	Taught two courses (one-half time load)
Summer 94	Part-time Instructor	Taught one course
Fall Semester 95	Part-time Instructor	Taught 8 hrs/week
Spring Semester 96	Part-time Instructor	Taught 8 hrs/week
Summer 96	Part-time Instructor	Taught one course
Summer 98	Part-time Instructor	Taught one course
Fall Semester 99	Part-time Instructor	Taught one course

C. W. Yacek
Director of Human Resources
Cape Cod Community College
10/18/00

Cape Code - No Credit based on information provided

Instructions for Columns 1-9: Please review instructions carefully to ensure full credit. Please call (360) 876-7306 if you need assistance.

1. List position(s) chronologically by year. Use one line for each calendar year or change in status.
2. Circle Yes or No.
3. List start/end service dates.
4/5. List the number of days and the number of hours that constituted a full year (100%) for an employee in this position in your institution that year, i.e., 180 days at 7.5 hours per day.
6/7/8. List the exact number of days (rounded to ¼ day) and hours this employee was actually paid for services in this position. List total hours paid (Column 6 times Column 7).
9. Give any special comments or notations.

1	2	3	4	5	6	7	8
POSITION	State Education License (Certification) Required	Dates of Service From Mo/Day/Yr to Mo/Day/Yr	Number of Paid Days In Full-time Year In Your Institution	Number of Paid Hours in Full-time Day In Your Institution	Number of Days Paid To This Employee During This Period	Number of Contract Hours Per Day Paid To This Employee During This Period	Total Hours Actually Paid (Column 6 x Column 7)
EXAMPLE: 1. Teacher	*Yes or No*	*9/13/86-6/12/87*	*180*	*7.5*	*173*	*7.5*	*(173x7.5=) 1297.50*
EXAMPLE: 2. Substitute	*Yes or No*	*10/1/95-12/31/95*	*180*	*7.5*	*14*	*7.5*	*(14x7.5=) 105.00*
	Yes or No						
	Yes or No						
	Yes or No		See Attached				
	Yes or No						
	Yes or No				No		
	Yes or No						
	Yes or No				Credit		
	Yes or No						
	Yes or No						
	Yes or No						

COMMENTS OR NOTATIONS:

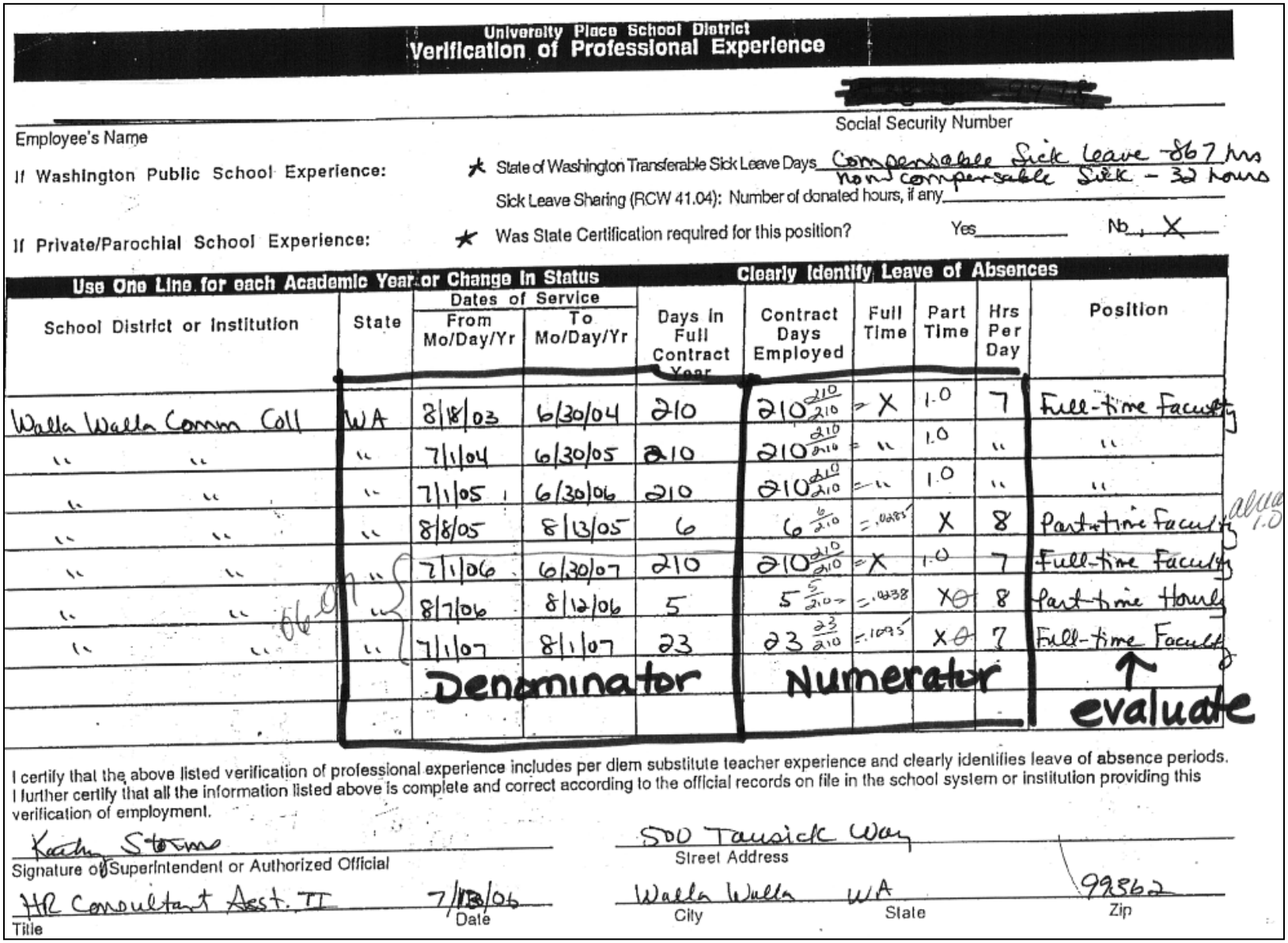
→ **If a Washington State School District, please indicate the sick leave balance available for transfer (hours):**

I certify that all information listed above is complete and correct according to the official records on file in the institution providing this verification of employment.

Signature of Superintendent or Designee	Institution	Street Address	
[signature]	Cape Cod Community College	Rte 132	
Date: 6/18/04	Title: D/R. H/R	City, State Zip: W. Barnstable, MA. 02668	Area Code / Telephone: (508) 362-2131 X4307

Forward this completed verification to the address designated on the reverse side.

Walla Walla Community College – GOOD



University Place School District
Verification of Professional Experience

[redacted]
Social Security Number

Employee's Name

If Washington Public School Experience: ★ State of Washington Transferable Sick Leave Days Compensable Sick Leave -867 hrs; non compensable Sick - 32 hours

Sick Leave Sharing (RCW 41.04): Number of donated hours, if any

If Private/Parochial School Experience: ★ Was State Certification required for this position? Yes ____ No X

Use One Line for each Academic Year or Change in Status — **Clearly Identify Leave of Absences**

School District or Institution	State	Dates of Service From Mo/Day/Yr	Dates of Service To Mo/Day/Yr	Days in Full Contract Year	Contract Days Employed	Full Time	Part Time	Hrs Per Day	Position
Walla Walla Comm Coll	WA	8/18/03	6/30/04	210	210 210/210	= X	1.0	7	Full-time Faculty
" "	"	7/1/04	6/30/05	210	210 210/210	= "	1.0	"	"
" "	"	7/1/05	6/30/06	210	210 210/210	= "	1.0	"	"
" "	"	8/8/05	8/13/05	6	6 6/210	= .0285	X	8	Part-time Faculty also 1.0
" "	"	7/1/06	6/30/07	210	210 210/210	= X	1.0	7	Full-time Faculty
" "	"	8/7/06	8/12/06	5	5 5/210	= .0238	X	8	Part-time Hourly
" "	"	7/1/07	8/1/07	23	23 23/210	= .1095	X	7	Full-time Faculty
		Denominator			Numerator				↑ evaluate

I certify that the above listed verification of professional experience includes per diem substitute teacher experience and clearly identifies leave of absence periods. I further certify that all the information listed above is complete and correct according to the official records on file in the school system or institution providing this verification of employment.

Kathy Storms
Signature of Superintendent or Authorized Official

HR Consultant Asst. TT — Title
7/18/06 — Date

500 Tausick Way
Street Address

Walla Walla — City
WA — State
99362 — Zip

PRIVATE SCHOOLS EXPERIENCE

You must be careful with **private schools**. In order to credit this experience the POSITION must require a certificate, whether the employee held one or not and it must be an approved private school. This information must be shown on your verification form. You can obtain the list of approved private schools on the OSPI web site at:

http://www.k12.wa.us/PrivateEd/PrivateSchools/ApprovedPrivateSchools.aspx

Sylvan Learning Center
Not An Approved Private School

South Kitsap School District
Dedicated to Excellence

South Kitsap School District
1962 Hoover Ave. SE
Port Orchard, WA 98366

Telephone: (360) 876-7300
FAX: (360) 876-7675

DATE:
DECEMBER 9, 1996

TO:
DAVID HAUNTZ

COMPANY:
OSPI - SCHOOL FISCAL SERVICES

FAX NUMBER:
360-586-3946

FROM:
SHERRIE EVANS

NUMBER OF PAGES: (INCLUDING THIS COVER SHEET)
3

NOTES:

DAVID:

WE ARE SENDING YOU A COPY OF THE VERIFICATION FORM WE RECEIVE FROM THE SYLVAN LEARNING CENTER. IS THE SYLVAN LEARNING CENTER FALL UNDER THE GUIDELINES OF WAC 392-121-245, EMPLOYMENT IS PUBLIC OR PRIVATE PRESCHOOLS OR ELEMENTARY & SECONDARY SCHOOLS IN POSITIONS WHICH REQUIRE CERTIRICATION. THEY MARKED ON THE VERIFICATION FORM THAT CERTIFICATION WAS REQUIRED. SHERRIE IS QUESTIONING THE SYLVAN LEARNING CENTER AS QUALIFYING.

THANKS,

EVIE

- Sylvan Learning Center has not applied & approved as a State recognized private School.
- Call Student Services - 360-753-1142.

<u>Sylvan Verification Form</u>. Even though they indicate "certificate was required" – still not an approved private school and you cannot count.

Instructions for Schools:

- Use one line for each academic year or change in status.
- Clearly identify leave of absence periods.
- For preschool through grade 12 experience, record only positions requiring a state education license.
- Do not record tutoring, practice work, or student teaching.
- Record substitute days in the substitute column only.
- Prorate full-time experience for partial days and unpaid leaves of absence.

Instructions for Business and Industry:

- Use one line for each calendar year or change in status.
- Divide work experience into management (supervisor or foreman) and non-management assignments.
- Calculate hours worked in each category. Do not duplicate.
- Prorate full-time experience for partial days and unpaid leaves of absence.
- Record work experience only in the following occupational area: _____

Institution	Dates of Service From Mo/Day/Yr to Mo/Day Yr	Number of Paid Days in Full-time Year	Number of Paid Hours in Full-time Day	Number of Hours Paid During This Period	Number of Hours of Substitute Teaching During This Period	Position	State Education License (Certification) Required
SYLVAN LEARNING CENTER	9/25/91 TO 8/25/92			835.5		TEACHER	Yes or No
TACOMA, WASH.							Yes or No
							Yes or No
							Yes or No
							Yes or No
							Yes or No
							Yes or No
							Yes or No

I certify that all information listed above is complete and correct according to the official records on file in the institution providing this verification of employment.

Signature of Superintendent or Designee	Street Address	SYLVAN LEARNING CENTER 2310 Mildred St. W. Tacoma, WA 98466 (206) 565-0922
Date: 11/11/96 Title: OWNER	City, State Zip	

Forward this completed verification to the address designated on the reverse side.

SABBATICAL EXPERIENCE

When your union president takes leave and the union reimburses the district for the individual's salary and benefits that should be classified a sabbatical leave so you have the ability to count that year of experience.

S-275 INSTRUCTIONS

ISSUE: SKEA PRESIDENT LEAVE - Does it count for experience credit?

Pursuant to a phone conversation with Dave Hauntz today: It Can Count:

Under WAC 392-121-245 (4) (d) credit can be given for "sabbatical leaves." SKEA president leave can be considered a sabbatical leave. To support this the bargaining contract should refer to it as a sabbatical leave, with salary reimbursed by the union; or it should be referred to as that in the Board action to approve the leave of absence.

Sherrie
September 14, 1995

Student Intern Certificate Experience – YES!

(b) The administrator certificates for superintendent or program administrator will be issued to persons who meet state board of education certification standards for service in the roles of superintendent or program administrator.

(5) Educational staff associate. The educational staff associate certificate authorizes service in the roles of school speech pathologists or audiologists, school counselors, school nurses, school occupational therapists, school physical therapists, school psychologists, and school social workers: Provided, That nothing within chapter 180-79A WAC authorizes professional practice by an educational staff associate which is otherwise prohibited or restricted by any other law, including licensure statutes and rules and regulations promulgated by the appropriate licensure board or agency.

(6) Limited certificates. The following limited certificates are issued to individuals under specific circumstances set forth in WAC 180-79A-231:

(a) Conditional certificate.

(b) Substitute certificate.

(c) Emergency certificate.

(d) Emergency substitute certificate.

(e) Nonimmigrant alien exchange teacher.

(f) Intern substitute teacher certificate.

(g) Transitional certificate.

So this WAC recognized the Intern Substitute Teacher Certificate as a valid certificate and it is one of the certificates that districts use to authorize persons to substitute in a certificated role and substitute experience counts because it requires certification. So that is where I was going with it.

Further **WAC 180-79A-231 Limited certificates. Includes this information:**

(6) Intern substitute teacher certificate.

(a) School districts and approved private schools may request intern substitute teacher certificates for persons enrolled in student teaching/internships to serve as substitute teachers in the absence of the classroom teacher.

(b) The supervising college or university must approve the candidate for the intern substitute teacher certificate.

(c) Such certificated substitutes may be called at the discretion of the school district or approved private school to serve as a substitute teacher only in the classroom(s) to which the individual is assigned as a student teacher/intern.

(d) The intern substitute teacher certificate is valid for one year, or less, as evidenced by the expiration date which is printed on the certificate.

At issue for me was the fact that this substitute experience was prior to the issuance of the degree but I don't see any language anywhere that restricts that as the intro to WAS 391-121-254 states:

Certificated years of experience. Regardless of the experience factors used by a school district for the purposes of its salary schedule(s), as used in this chapter, the term "certificated years of experience" means the number of years of accumulated full-time and part-time professional education employment prior to the current reporting school year in the state of Washington, out-of-state, and a foreign country. School districts shall report all certificated years of experience including those beyond the experience limit of the school district's salary schedule.

So does this make sense that it is OK to grant that substitute experience worked under the Intern certificate?

Sherrie Evans

- Are you saying this person was employed in a position (student teacher?) which required certification?

Ross Bunda

- No they were employed as a substitute while they were doing their student teaching. This is how that certificate works. While they are student teaching the district can request this Intern Substitute Certificate. If the teacher is absent this person is then employed and actually works as a substitute teacher for that day and receives regular substitute pay for it (if they hold the certificate)

Sherrie Evans

- Here is the criteria you are citing:

(1) Employment in public or private preschools or elementary and secondary schools in positions which require certification where; ....

If the person was paid by Olympia School District, I can understand how this would be "Employment in public or private preschools or elementary and secondary schools". I'm still unclear how this would constitute employment "in positions which require certification." Do you have anything that indicates this employment required certification?

Ross Bunda

- Yes a person cannot be employed as a substitute without a state teaching certificate and the intern certificate is one of those valid certificates. RCW 28A.405.210

No teacher, principal, supervisor, superintendent, or other certificated employee, holding a position as such with a school district, hereinafter referred to as

"employee", shall be employed except by written order of a majority of the directors of the district at a regular or special meeting thereof, nor unless he or she is the holder of an effective teacher's certificate or other certificate required by law or the state board of education for the position for which the employee is employed.

Sherrie Evans

- What would the employing school district do if the intern did not have an intern substitute teacher certificate? Hire a substitute for that period of time (someone who had a certificate)?

  Ross Bunda

- You could not use that person as a substitute if they did not have the valid Intern Substitute Teacher Certificate. You would have to utilize the services of another substitute who did have a valid substitute or regular certificate. I would like to address this question in our workshop so I'm interested in your take on whether you can report this experience or not.

  Sherrie Evans

- Based on what you have stated, it would appear that this meets the criteria in WAC 392-121-264(1)(a), since it was "Employment in public or private preschools or elementary and secondary schools in positions which require certification." The specific employment would be employment as a (casual) substitute, not employment as a student teacher or intern. The provisions of WAC 392-121-264(2)(b) would apply to the calculation of this employee's certificated years of experience.

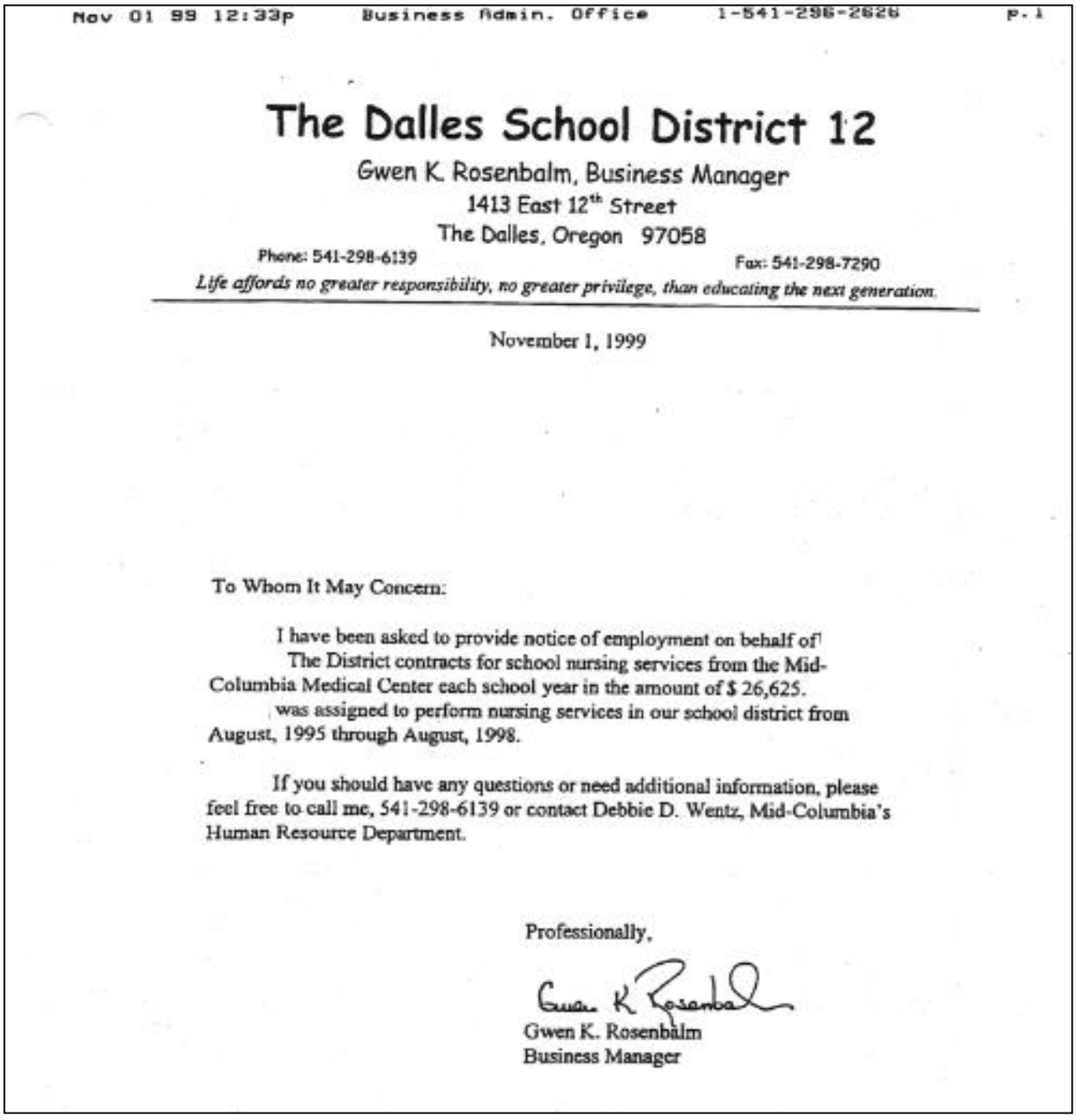
  The above assessment is based on certain assumptions, including:
  - Employers were [preschools or] elementary/secondary schools (e.g., Seattle Public Schools),
  - There was legal employment (compensation, etc.),
  - The employment (substitute teacher) required certification,
  - The employee had requisite certification (as required by the certification rule/WAC),
  - Employment was in a position(s) which required certification.

  Let me know if what you know contradicts the above. Also, let me know if I can be of further assistance in this matter.

  Ross Bunda

WHO IS THE EMPLOYER?

In this case the Dalles School District contracted with a different agency so the experience cannot be credited as regular professional experience. With the new ESA rules it is possible to credit up to two (2) years but the verification would need to come from Mid-Columbia Medical Center since they were the actual employer.



Nov 01 99 12:33p Business Admin. Office 1-541-296-2626 p.1

The Dalles School District 12

Gwen K. Rosenbalm, Business Manager
1413 East 12th Street
The Dalles, Oregon 97058
Phone: 541-298-6139 Fax: 541-298-7290
Life affords no greater responsibility, no greater privilege, than educating the next generation.

November 1, 1999

To Whom It May Concern:

I have been asked to provide notice of employment on behalf of
The District contracts for school nursing services from the Mid-Columbia Medical Center each school year in the amount of $ 26,625.
was assigned to perform nursing services in our school district from August, 1995 through August, 1998.

If you should have any questions or need additional information, please feel free to call me, 541-298-6139 or contact Debbie D. Wentz, Mid-Columbia's Human Resource Department.

Professionally,

Gwen K. Rosenbalm
Business Manager

OLD RULES – NO PERSONAL SERVICE CONTRACTS!

Be careful not to grant experience for personal service contracts unless you are granting it under the ESA rules which is limited to a total of two (2) years.

Old Rules - Personal Service Contracts Not Allowed. Ok under NEW ESA - up to 2 years if meets requirements

Sherrie Evans

From: Ross Bunda [Ross.Bu
Sent: Friday, June 08, 2007 8:59 AM
To: Sherrie Evans
Subject: RE: Question on Experience

If the employer was not the private school, school district, etc., I would think the employment does not meet the criteria in WAC 392-121-264(1)(a) "Employment in public or private preschools or elementary and secondary schools in positions which require certification where...." Rather, I would consider that to be employment in business, private industry, etc., which provided services to the private school, school district, etc. Notice that the WAC wording uses the term "employment" and not the term "experience."

The question is (still), Who was the employer? That is, who was identified as employer on the employee's W-2, who withheld taxes, etc. and those things that employers do with respect to their employees.

The employment of these "independent contractors" would be similar to that addressed on page 12 of the 2006-07 S-275 personnel reporting instructions: "Experience as an independent contractor does not qualify as eligible certificated years of experience pursuant to WAC 392-121-264."

I don't see how that situation changes if an individual is reported on the S-275 report (as duty code 630 or 640). These "contractor staff" are not employees of the school district. Their compensation is not set by the school district, and these individuals are not included in the employing school district's salary compliance (RCW 28A.400.200) on Report 1803.

Ross Bunda
Supervisor, Personnel Reporting
School Apportionment & Financial Services
Office of Superintendent of Public Instruction
(360) 725-6308 voice
(360) 664-3683 fax
mailto:ross.bunda@k12.wa.us
http://www.k12.wa.us/safs

From: Sherrie Evans [mailto:sherrie.evans@hrmplus.com]
Sent: Thursday, June 07, 2007 6:08 PM
To: Ross Bunda
Subject: Question on Experience

It was good to see you at WASBO. I'm sorry I have not been able to be involved with the group on ESA experience but I know you have some good folks working with you.

I have a question for you based on some file reviews we have been completing for a district. They employed an individual under a personal services contract to perform duties in a certificated position (school psychologist). I have always referred to WAC 392-121-264 where it limits experience credit to "Employment in public or private preschools or elementary and secondary schools in positions which require certification where...."

In my noted I have written that personal service contracts should not be counted or reported because the employer is really the individual as their own entity or business. Mostly I have seen this where the personal service contract was through another agency that then provided service to the school district. In this case this person was actually employed by the public school district in a position that required certification so I am thinking that this might be reportable. In both Kent and South Kitsap we did not employ under personal services contracts so I'm not as sure of this as I would like to be so wanted to double-check with you.

I also wondered if it mattered if the person was reported on the 275 was being employed in a personal services

ESA EXPERIENCE

- Be careful with experience for ESA staff (psychologists, nurses, OT, PT). Generally speaking experience working in a clinic or some educational agency will not count outside of the new two (2) year ESA rules.

- If the experience is outside of the two (2) year eligibility, it only counts if 1) the agency actually is approved in that state to award diplomas and/or otherwise operate like a regular school or 2) the person was teaching (e.g. a Nurse who as an instructor of Nurses).

- The 275 guidelines provide some excellent examples of this rule.

- One of the key issues is obtaining adequate documentation of the actual work experience (also an issue for documentation experience for vocational instructors).

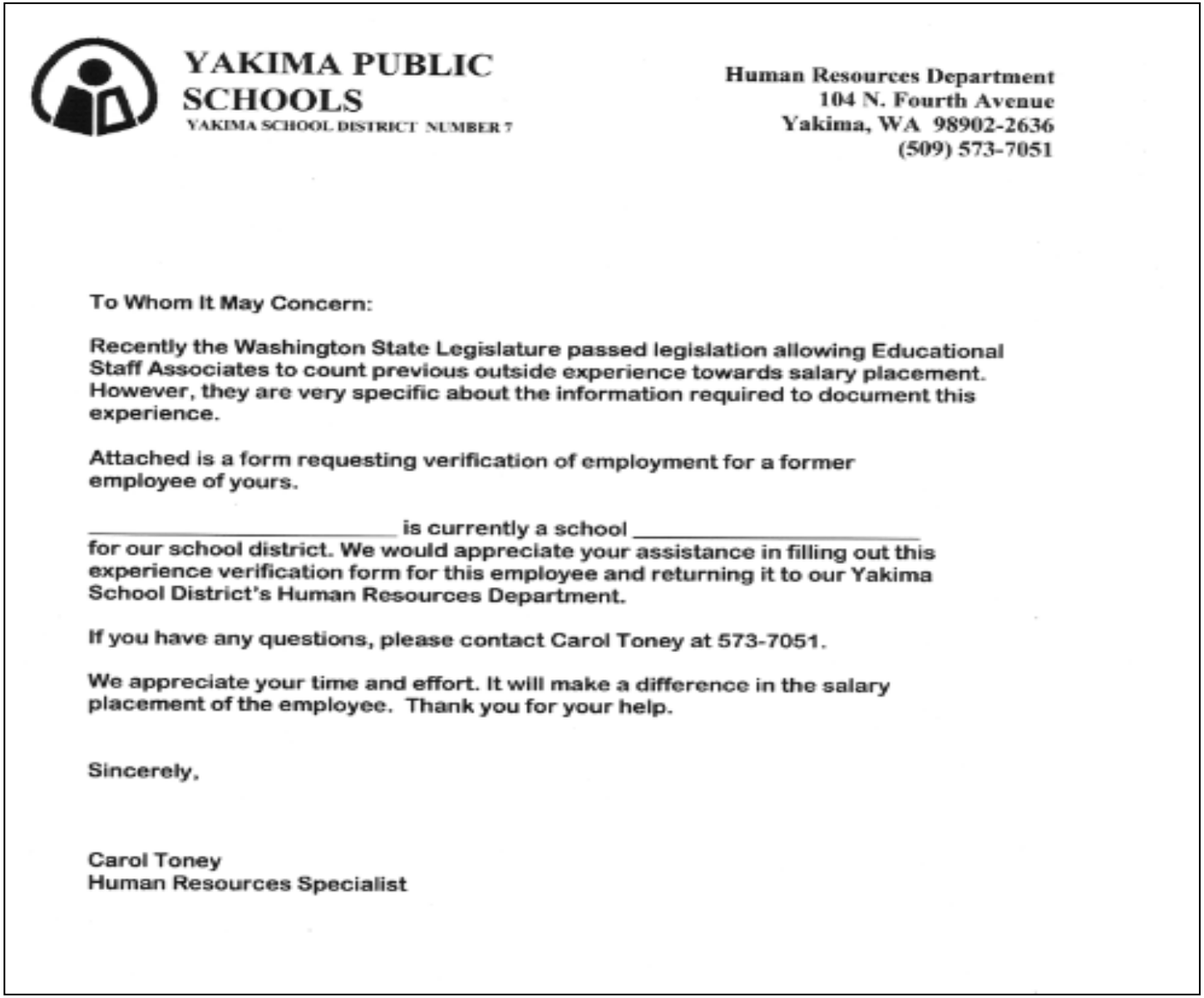
- You should seek assistance if you are not familiar with these rules.

- ***USE THE ESA TABLE as a document to note your work.***

ESA Summary Table							
(ESA) Duty Title	Occupational Therapist	Physical Therapist	[Registered] Nurse	Speech-Language Pathologist or Audiologist	Counselor	Psychologist	Social Worker
Duty Root	43	48	47	45	42	46	44
(DOH) Health Credential - Required for ESAs?	License - Required	License - Required	License - Required	License - Not required	Registration - Not required	License - Not required	License - Not required
(OSPI/PESB) Education Credential	ESA Certification	ESA Certification	ESA Certification	ESA Certification	ESA Certification	ESA Certification	ESA Certification
DOH Authority	RCW 18.59	RCW 18.74	RCW 18.79	RCW 18.35	RCW 18.19	RCW 18.83	RCW 18.225
Education Required for Health Credential (Needed?)	Completion of approved Occupational Therapy program(?)	Bachelor's in Physical Therapy	Completion of approved Nursing program(?)	Master's in Speech Pathology or Audiology	N/A	Doctorate in Psychology	Master's in Social Work
OSPI Authority	WAC 181-79A-223(2)	WAC 181-79A-223(3)	WAC 181-79A-223(1)	WAC 181-79A-223(4)	WAC 181-79A-221(1)	WAC 181-79A-221(2)	WAC 181-79A-221(3)
Type of Certificate	Initial	Initial	Initial	Initial	Initial or Residency	Initial or Residency	Initial or Residency
Education Required for Initial Certification	Bachelor's (or higher) in Occupational Therapy	Bachelor's (or higher) in Physical Therapy	Bachelor's (or higher) in Nursing	Complete all coursework (except special project or thesis) for Master's in Speech Pathology or Audiology; pass written comprehensive exam.	Complete all coursework (except special project or thesis) for Master's in Counseling; pass written comprehensive exam.	Complete all coursework (except special project or thesis) for Master's in School Psychology; pass written comprehensive exam.	Complete all coursework (except special project or thesis) for Master's in Social Work; pass written comprehensive exam.
Education Required for Residency	N/A	N/A	N/A	N/A	(Residency) Master's in Counseling	(Residency) Master's in School	(Residency) Master's in Social Work

Certification						Psychology	

Sample ESA Verification Cover Letter



YAKIMA PUBLIC SCHOOLS
YAKIMA SCHOOL DISTRICT NUMBER 7

Human Resources Department
104 N. Fourth Avenue
Yakima, WA 98902-2636
(509) 573-7051

To Whom It May Concern:

Recently the Washington State Legislature passed legislation allowing Educational Staff Associates to count previous outside experience towards salary placement. However, they are very specific about the information required to document this experience.

Attached is a form requesting verification of employment for a former employee of yours.

_____ is currently a school _____ for our school district. We would appreciate your assistance in filling out this experience verification form for this employee and returning it to our Yakima School District's Human Resources Department.

If you have any questions, please contact Carol Toney at 573-7051.

We appreciate your time and effort. It will make a difference in the salary placement of the employee. Thank you for your help.

Sincerely,

Carol Toney
Human Resources Specialist

Sample ESA Verification Forms

VERIFICATON OF EMPLOYMENT EXPERIENCE
FOR AUDIOLOGISTS IN NONSCHOOL POSITIONS:

- o To be completed by administrative official in charge of records
- o Dates of Service: Please use separate line for each year or change in status.

Please use a fiscal calendar of September through August for each year reported.

- o Clearly identify leave of absence periods

Please return this form to:
YAKIMA SCHOOL DISTRICT
HUMAN RESOURCES
104 N 4TH AVE
YAKIMA , WA 98902
Questions? - Contact Carol Toney at (509) 573-7051

RCW 18.35.010 Definition - "Audiology" means the application of principles, methods, and procedures related to hearing and the disorders of to related language hearing and speech disorders, whether of organic or nonorganic origin, peripheral or central, that impede the normal process of human communication including, but not limited to, disorders of auditory sensitivity, acuity, function, processing, or vestibular function, the application of aural habilitation, rehabilitation, and appropriate devices including fitting and dispencing of hearing instruments, and cerumen management to treat such disorders.

Name of Employee:_____

Dates of Service FROM Mo/Day/Yr	TO Mo/Day/Yr	Position Title	# of Work Days per year in a Full-Time Position in your Facility	# of Work Hours per Day in a Full-Time Position in your Facility	Actual # of Days Paid to this Employee* per year listed	Actual # of Hours per day Paid to this Employee**	Did the position meet the criteria of the state definition of Audiology above? Yes or No
example 9/3/96	8/31/1997	Audiologist	260	8	260	8	Yes

* Actual number of Days Employed to include all paid personal/sick leave taken as work days during the year.
** Actual number of Hours Per Day to indicate the number of hours in the employee's normal work day.

I certify that all information listed above is complete and correct according to the official records on file.

Signature of Supervisor or Designee	Title	Date	Phone Number

Agency Name	Street Address	City	State	Zip

PERS 6/2/08 Audiologist

VERIFICATON OF EMPLOYMENT EXPERIENCE
FOR AUDIOLOGISTS IN NONSCHOOL POSITIONS:

- To be completed by administrative official in charge of records
- Dates of Service: Please use separate line for each year or change in status.

Please use a fiscal calendar of September through August for each year reported.

- Clearly identify leave of absence periods

Please return this form to:
XXX SCHOOL DISTRICT
HUMAN RESOURCES
Street/PO Box
City, State, Zip

Questions? - Contact XXX at (111) 111-1111

RCW 18.35.010 Definition - "Audiology" means the application of principles, methods, and procedures related to hearing and the disorders of to related language hearing and and speech disorders, whether of organic or nonorganic origin, peripheral or central, that impede the normal process of human communication including, but not limited to, disorders of auditory sensitivity, acuity, function, processing, or vestibular function, the application of aural habilitation, rehabilitation, and appropriate devices including fitting and dispensing of hearing instruments, and cerumen management to treat such disorders.

Name of Employee:_____

Dates of Service FROM Mo/Day/Yr	TO Mo/Day/Yr	Position Title	# of Work Days per year in Full-Time Position in your Facility	# of Work Hours per Day in Full-Time Position in your Facility	Actual # of Days Paid to this Employee* per year listed	Actual # of Hours per day Paid to this Employee**	Did the position meet the criteria of the state definition of Audiology above? Yes or No
Ex 1: 9/3/96	*8/31/1997*	*Audiologist*	*260*	*8*	*260*	*8*	*Yes*
Ex 2: 11/1/01	*6/15/2002*	*Audiologist*	*195*	*7.5*	*260*	*8*	*Yes*

* Actual number of Days Employed to include all paid personal/sick leave taken as work days during the year.

** Actual number of Hours Per Day to indicate the number of hours in the employee's normal work day.

I certify that all information listed above is complete and correct according to the official records on file.

Signature of Supervisor or Designee	Title	Date	Phone Number
Agency Name	Street Address	City	State Zip

VERIFICATON OF EMPLOYMENT EXPERIENCE

FOR COUNSELORS IN NON-CERTIFICATED POSITIONS:

- o To be completed by administrative official in charge of records
- o Dates of Service: Please use separate line for each year or change in status.

Please use a fiscal calendar of September through August for each year reported.

- o Clearly identify leave of absence periods

Please return this form to:

YAKIMA SCHOOL DISTRICT
HUMAN RESOURCES
104 N 4TH AVE
YAKIMA , WA 98902

Questions? - Contact Carol Toney at (509) 573-7051

RCW 18.19.020 Definition - "Counseling" means employing any therapeutic techniques, including but not limited to social work, mental health counseling, marriage and family therapy, and hypnotherapy, for a fee that offer, assist or attempt to assist an individual or individuals in the amelioration or adjustment of mental, emotional, or behavioral problems, and includes therapeutic techniques to achieve sensitivity and awareness of self and others and the development of human potential. For the purposes of this chapter, nothing may be construed to imply that the practice of hypnotherapy is necessarily limited to counseling.

Name of Employee:_____

(Use 1 line per year) Dates of Service FROM Mo/Day/Yr	TO Mo/Day/Yr	Position Title	# of Work Days per year in a Full-Time Position in your Facility	# of Work Hours per Day in a Full-Time Position in your Facility	Actual # of Days Paid to this Employee* per year listed	Actual # of Hours per day Paid to this Employee**	Did the position meet the criteria of the state definition of Counseling above? Yes or No
example 9/3/96	8/31/1997	Counselor (EXAMPLE)	260	8	260	8	Yes

* Actual number of Days Employed to include all paid personal/sick leave taken as work days during the year.

** Actual number of Hours Per Day to indicate the number of hours in the employee's normal work day.

I certify that all information listed above is complete and correct according to the official records on file.

Signature of Supervisor or Designee	Title	Date	Phone Number
Agency Name	**Street Address**	**City**	**State Zip**

VERIFICATON OF EMPLOYMENT EXPERIENCE

FOR OCCUPATIONAL THERAPISTS IN NONSCHOOL POSITIONS:

- o To be completed by administrative official in charge of records
- o Dates of Service: Please use separate line for each year or change in status.

Please use a fiscal calendar of September through August for each year reported.

- o Clearly identify leave of absence periods

Please return this form to:

YAKIMA SCHOOL DISTRICT
HUMAN RESOURCES
104 N 4TH AVE
YAKIMA , WA 98902

Questions? - Contact Carol Toney at (509) 573-7051

Name of Employee:_____

Dates of Service FROM Mo/Day/Yr	TO Mo/Day/Yr	Position Title	# of Work Days per year in Full-Time Position in your Facility	# of Work Hours per Day in Full-Time Position in your Facility	Actual # of Days Paid to this Employee* per year listed	Actual # of Hours per day Paid to this Employee**	Was a state Occupational Therapist License required for this position and did they hold one? Yes or No
example 9/3/96	8/31/1997	Occupational Therapist (EXAMPLE)	260	8	260	8	Yes

* Actual number of Days Employed to include all paid personal/sick leave taken as work days during the year.

** Actual number of Hours Per Day to indicate the number of hours in the employee's normal work day.

I certify that all information listed above is complete and correct according to the official records on file.

Signature of Supervisor or Designee	Title	Date	Phone Number
Agency Name	Street Address	City	State Zip

VERIFICATON OF EMPLOYMENT EXPERIENCE

FOR PSYCHOLOGISTS IN NON-CERTIFICATED POSITIONS:

- o To be completed by administrative official in charge of records
- o Dates of Service: Please use a separate line for each year or change in status.

Please use a fiscal calendar of September through August for each year reported.

- o Clearly identify leave of absence periods

Please return this form to:
SELAH SCHOOL DISTRICT
HUMAN RESOURCES
105 W Bartlett
SELAH , WA 98942

Questions? - Call Georgia Reyer (509) 697-0719

RCW 18.83.010 Definition - The "practice of psychology" means the observation, evaluation, interpretation, and modification of human behavior by the application of psychological principles, methods, and procedures for the purposes of preventing or eliminating symptomatic or maladaptive behavior and promoting mental and behavioral health. It includes, but is not limited to, providing the following services to individuals, families, groups, organizations, and the public, whether or not payment is received for services rendered: (a) Psychological measurement, assessment, and evaluation by means of psychological, neuropsychological, and psychoeducational testing; (b) Diagnosis and treatment of mental, emotional, and behavioral disorders, and psychological aspects of illness, injury, and disability; and (c) Counseling and guidance, psychotherapeutic techniques, remediation, health promotion, and consultation within the context of established psychological principles and theories.

Name of Employee

			What constituted full time?		***What was the person paid?***		
(use 1 line per year) **Dates of Service** **FROM** Mo/Day/Yr	**TO** Mo/Day/Yr	Position Title	# of Work Days per year in a Full-Time Position in your Facility	# of Work Hours per Day in a Full-Time Position in your Facility	Actual # of Days Paid to this Employee* per year listed	Actual # of Hours per day Paid to this Employee**	Did the position meet the criteria of the state definition of Psychology above? Yes or No
Example: 9/3/96	***8/31/1997***	***Psychologist (EXAMPLE)***	***260***	***8***	***142***	***7***	***Yes***

* Actual number of Days Employed to include all paid personal/sick leave taken as work days during the year.

** Actual number of Hours Per Day to indicate the number of hours in the employee's normal work day.

I certify that all information listed above is complete and correct according to the official records on file.

Signature of Supervisor or Designee	Title	Date	Phone Number
Agency Name	**Street Address**	**City**	**State** **Zip**

FOR REGISTERED NURSES IN NONSCHOOL POSITIONS:

- o To be completed by administrative official in charge of records
- o Dates of Service: Please use separate line for each year or change in status.

Please use a fiscal calendar of September through August for each year reported.

- o Clearly identify leave of absence periods

YAKIMA SCHOOL DISTRICT
HUMAN RESOURCES
104 N 4TH AVE
YAKIMA , WA 98902

Questions? - Contact Carol Toney at (509) 573-7051

Name of Employee:_____

(Use 1 line per year) **Dates of Service** FROM Mo/Day/Yr	TO Mo/Day/Yr	Position Title	# of Work Days per year in Full-Time Position in your Facility	# of Work Hours per Day in Full-Time Position in your Facility	Actual # of Days Paid to this Employee* per year listed	Actual # of Hours per day Paid to this Employee**	Was a state Registered Nurse License required for this position and did the employee have one? Yes or No
example 9/3/96	8/31/1997	Registered Nurse (EXAMPLE)	260	8	260	8	Yes

* Actual number of Days Employed to include all paid personal/sick leave taken as work days during the year.

** Actual number of Hours Per Day to indicate the number of hours in the employee's normal work day.

I certify that all information listed above is complete and correct according to the official records on file.

Signature of Supervisor or Designee	Title	Date	Phone Number
Agency Name	**Street Address**	**City**	**State** **Zip**

VERIFICATON OF EMPLOYMENT EXPERIENCE

FOR SPEECH LANGUAGE PATHOLOGISTS IN NONSCHOOL POSITIONS:

- To be completed by administrative official in charge of records
- Dates of Service: Please use separate line for each year or change in status.

Please use a fiscal calendar of September through August for each year reported.

- Clearly identify leave of absence periods

Please return this form to:

YAKIMA SCHOOL DISTRICT
HUMAN RESOURCES
104 N 4TH AVE
YAKIMA , WA 98902

Questions? - Contact Carol Toney at (509) 573-7051

RCW 18.35.010 Definition - "Speech Language Pathology" means the application of principles, methods, and procedures related to the development and disorders, whether of organic or nonorganic origin, that impede oral, pharyngeal, or laryngeal sensorimotor competencies and the normal process of human communication including, but not limited to, disorders and related disorders of speech, articulation, fluency, voice, verbal and written language, auditory comprehension, cognition/communication, and the application of augmentative communication treatment and devices for treatment of such disorders."

Name of Employee:_____

(Use 1 line per year) **Dates of Service** FROM Mo/Day/Yr	TO Mo/Day/Yr	Position Title	# of Work Days per year in a Full-Time Position in your Facility	# of Work Hours per Day in a Full-Time Position in your Facility	Actual # of Days Paid to this Employee* per year listed	Actual # of Hours per day Paid to this Employee**	Did the position meet the criteria of the state definition of Speech Language Pathology Yes or No
example 9/3/96	8/31/1997	Speech Language Pathologist (EXAMPLE)	260	8	260	8	Yes

* Actual number of Days Employed to include all paid personal/sick leave taken as work days during the year.

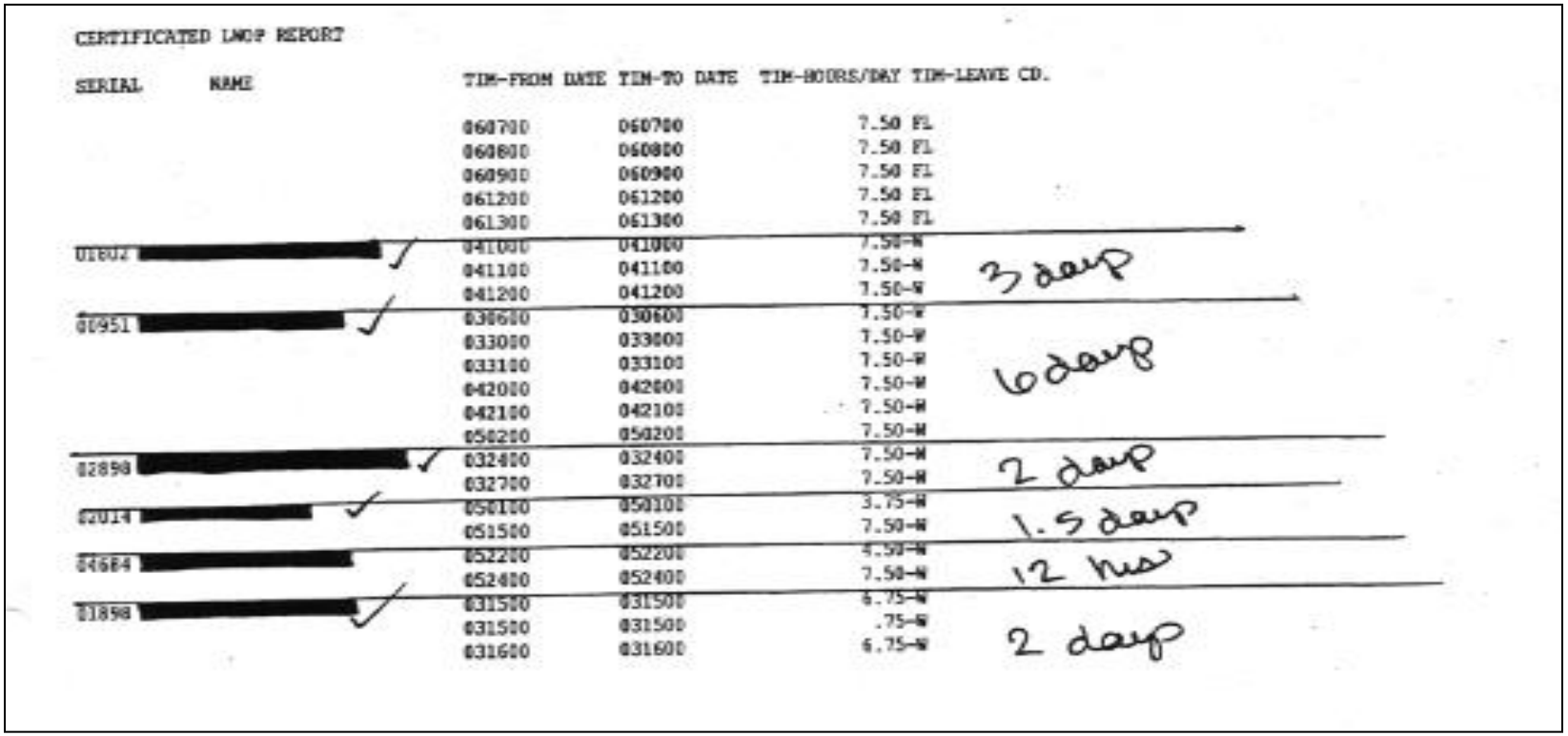
** Actual number of Hours Per Day to indicate the number of hours in the employee's normal work day.

I certify that all information listed above is complete and correct according to the official records on file.

Signature of Supervisor or Designee	Title	Date	Phone Number
Agency Name	Street Address	City	State Zip

DEDUCT LWOP!!

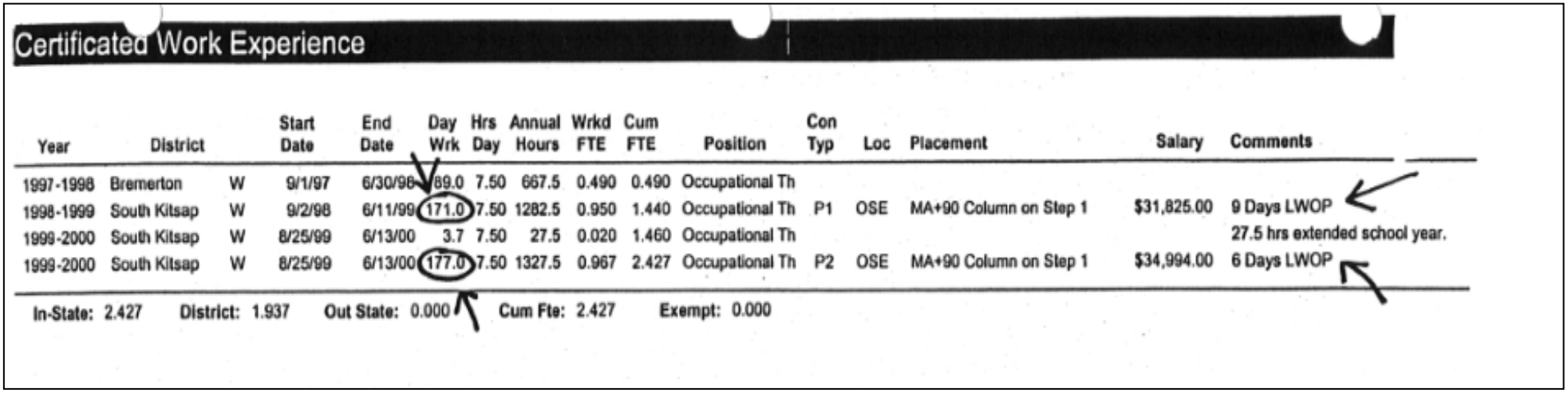
Deduct LWOP annually AND post additional certificated experience (substitute, summer school or ESY) for staff that are less than 1.0 FTE for that year.



CERTIFICATED LWOP REPORT

SERIAL	NAME	TIM-FROM DATE	TIM-TO DATE	TIM-HOURS/DAY	TIM-LEAVE CD.	
		060700	060700	7.50	FL	
		060800	060800	7.50	FL	
		060900	060900	7.50	FL	
		061200	061200	7.50	FL	
		061300	061300	7.50	FL	
01602	[redacted] ✓	041000	041000	7.50	W	
		041100	041100	7.50	W	3 days
		041200	041200	7.50	W	
01951	[redacted] ✓	030600	030600	7.50	W	
		033000	033000	7.50	W	
		033100	033100	7.50	W	6 days
		042000	042000	7.50	W	
		042100	042100	7.50	W	
		050200	050200	7.50	W	
02898	[redacted] ✓	032400	032400	7.50	W	2 days
		032700	032700	7.50	W	
02014	[redacted] ✓	050100	050100	3.75	W	
		051500	051500	7.50	W	1.5 days
04684	[redacted]	052200	052200	4.50	W	
		052400	052400	7.50	W	12 hrs
01898	[redacted] ✓	031500	031500	6.75	W	
		031500	031500	.75	W	
		031600	031600	6.75	W	2 days

Recorded LWOP Record



Certificated Work Experience

Year	District		Start Date	End Date	Day Wrk	Hrs Day	Annual Hours	Wrkd FTE	Cum FTE	Position	Con Typ	Loc	Placement	Salary	Comments
1997-1998	Bremerton	W	9/1/97	6/30/98	89.0	7.50	667.5	0.490	0.490	Occupational Th					
1998-1999	South Kitsap	W	9/2/98	6/11/99	171.0	7.50	1282.5	0.950	1.440	Occupational Th	P1	OSE	MA+90 Column on Step 1	$31,825.00	9 Days LWOP
1999-2000	South Kitsap	W	8/25/99	6/13/00	3.7	7.50	27.5	0.020	1.460	Occupational Th					27.5 hrs extended school year.
1999-2000	South Kitsap	W	8/25/99	6/13/00	177.0	7.50	1327.5	0.967	2.427	Occupational Th	P2	OSE	MA+90 Column on Step 1	$34,994.00	6 Days LWOP

In-State: 2.427 **District:** 1.937 **Out State:** 0.000 **Cum Fte:** 2.427 **Exempt:** 0.000

ADD OTHER EXPERIENCE FOR LESS THAN 1.0 FTE STAFF

When a certificated employee works less than 1.0 FTE in any given year you can credit them with additional certificated employment experience. This must be work that is equivalent to a certificated employee's regular base contract so TRI or supplemental contracts for TRI like work are not valid.

You can count summer school, substitute work, extra days performed in that capacity (counselor, librarian, etc.), and you can count extended school year program work (e.g. SLP, OT, PT, School Psychologist).

Use a regular verification form and complete it for your district for the work. Attach your documentation (e.g. time records from payroll). Then compute and add it to the record.

VOCATIONAL EXPERIENCE

For vocational teachers that either do not have a degree or the degree is incidental and you are reporting them as "V" – you may grant up to six (6) years of experience, BUT – this experience must be related to the assignment and it must be a management or management-related position.

Be sure to review the 275 rules for this carefully before granting such experience. Vocational staff can also have experience converted to non-degree occupational credits. Again these rules are specifically detailed in the 275 instructions. You should seek assistance if you are not familiar with these rules.

FILE REVIEW – Experience

Employee:

_____

Last Name First Name

Year	Employer	Type	FTE	Cum FTE

In State FTE		Out State FTE	

Notes:

	Experience FTE	Placement
Started		
Changes +/-		
Ended		

Reviewed by _____Date_____

EXPERIENCE REVIEW GUIDELINES

□ **Prior experience- Regular Certificated Employment**

- - - - - - - (Teacher, Support Staff, Administrator experience) - - - - - -

- Verification is provided on correct form from 1/1/92 forward.
- Check that certificate was required.
- Must show "denominator"-what is 1.0 FTE and "numerator" – what was actually paid.
- Highlight information on form. Calculate FTE and show work on the experience verification form.
- *If private school, make sure it is on the state approved private school list and that certification for the POSITION was required (not that the employee just held certification at the time of employment)*

□ **Prior Experience – Other (ESA, College, State Agency, etc).**

- Documentation meets 275 requirements. *College "equal position." ESA meet new rules*.
- Must show "denominator"-what is 1.0 FTE and "numerator" – what was actually paid.
- Highlight information on form. Calculate FTE and show work.

□ **Prior Experience: Out of Country Experience:**

- "Equal" position. Highlight info on form. Calculate FTE and show work.
- Must show "denominator"-what is 1.0 FTE and "numerator" – what was actually paid.
- Highlight information on form. Calculate FTE and show work.

□ **Prior Experience: Substitute *Denominator is Hours Per Day x by 180*.**

- Check that certificate was required. *(Watch out: Montana, New York, California, Georgia – certificates NOT required to be a substitute). Goes by POSITION requirements, not whether the employee was certified or not.*
- Must show "denominator"-what is 1.0 FTE and "numerator" – what was actually paid.
- Highlight information on form. Calculate FTE and show work.
- *If private school, make sure it is on the state approved private school list.*

□ **Deduct leave without pay (done annually)**

□ **ADD Substitute, Summer School, etc. for Part-Time FTE (done annually).**

QUESTIONS

ABOUT

EXPERIENCE VERIFICATIONS

THANK YOU!!

Sherrie Evans, SPHR
sherrie.evans@hrmplus.com
360-886-6918

From: Chris Callaham on behalf of Chris Callaham <Admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Region 4 Elections
Date: Thursday, June 25, 2015 11:22:19 AM

Greetings Region 4 Members:

Voting closes tomorrow for the Region 4 Co-Rep position.

If you have not yet voted, you can do so by clicking on the following link:

https://m360.wspa.net/admin/forms/ViewForm.aspx?id=55252

If you need assistance, please feel free to contact me.

Thank you,

Chris Callaham
WSPA

From: McFarland, Sara on behalf of McFarland, Sara <smcfarland@fife.k12.wa.us>
To: Kathleen Long
Subject: RE: Safe Schools Question
Date: Thursday, June 25, 2015 11:18:02 AM

Mostly from people who want to know what is needed!

Sara McFarland

From: Kathleen Long [mailto:Kathleen.Long@mercerislandschools.org]
Sent: Tuesday, July 29, 2014 1:04 PM
To: McFarland, Sara
Subject: RE: Safe Schools Question

Wow, thanks for the speedy response! Have you heard from any other districts?

Kathleen

From: McFarland, Sara [mailto:smcfarland@fife.k12.wa.us]
Sent: Tuesday, July 29, 2014 1:02 PM
To: Kathleen Long
Subject: RE: Safe Schools Question

Absolutely. I am still waiting for a reply from Risk management.

Sara McFarland

From: Kathleen Long [mailto:Kathleen.Long@mercerislandschools.org]
Sent: Tuesday, July 29, 2014 12:59 PM
To: McFarland, Sara
Subject: Safe Schools Question

Hi, Sara!

I saw your member request through WSPA regarding what other districts are requiring as annual training and our district had the same question. Do you mind sharing with me what information you have received? I would greatly appreciate it!

Thank you for your time!

Kathleen Long
Human Resources Coordinator
Mercer Island School District
(206) 236-3318

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: kathleen.long@mercerislandschools.org
Subject: WSPA Elections
Date: Thursday, June 25, 2015 11:15:43 AM

Greetings WSPA Members,

The WSPA President election is set to close today. If you have not voted yet, please take a minute to click on the link below and make your selection:

https://m360.wspa.net/admin/forms/ViewForm.aspx?id=54797

Thank you,

Chris Callaham
WSPA Executive Assistant

WSPA
PO Box 45470
Tacoma, WA 98448

You received this email because you are currently subscribed to the Active WSPA Members email list. If you no longer wish to receive this type of message, click on the following link: manage subscriptions.

From: waspa@memberclicks-mail.net on behalf of Region IV <waspa@memberclicks-mail.net>
To: kathleen.long@mercerislandschools.org
Subject: October 1 RSVP
Date: Thursday, June 25, 2015 11:14:46 AM

Please follow this link to RSVP :

https://docs.google.com/forms/d/1RbmIEUyGCXHyvaN5DPKCCkCgFqky9hiUD149ytvKkGU/viewform?usp=send_form

WSPA REGION 4

Wednesday, October 1, 2014

8:00am-11:30am @ Fife School District

A light breakfast will be provided at no charge.

The Certification Process, eCert navigation, reports, tips & tricks

David Kinnunen/Director, Professional Certification

Those in attendance at the October 1st meeting and 2013-14 attendees will be eligible to **WIN** one registration to the

2015 WSPA Annual Conference in Spokane!

Please follow this link to RSVP:

https://docs.google.com/forms/d/1RbmIEUyGCXHyvaN5DPKCCkCgFqky9hiUD149ytvKkGU/viewform?usp=send_form

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This email was sent to kathleen.long@mercerislandschools.org by bmartin@bethelsd.org

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

Unsubscribe | Update Profile | Privacy Policy

From:	McFarland, Sara on behalf of McFarland, Sara <smcfarland@fife.k12.wa.us>
To:	Kathleen Long; Mandi Lenaburg; Bolt, Kim; McCleary, Stephanie
Subject:	Safeschools trng info
Date:	Thursday, June 25, 2015 11:08:08 AM
Attachments:	Employee Training.doc Training requirements for school district employees 1012.doc Human Resources training draft for school district employees 1012.doc Mandatory Employee Training.pdf

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You all asked if I would share what I found out regarding Safeschools training. Sara Hoover sent me the attached and one more email I will forward to you. It may not be all quite up to date but gives us a good starting point!

Sara McFarland
Administrative Assistant
HR/Curriculum/Assessment
Fife School District
(253) 517-1000 ext 25139

From: Sara Hoover [mailto:SHoover@wsrmp.com]
Sent: Tuesday, July 29, 2014 4:28 PM
To: McFarland, Sara
Cc: Charles Upchurch
Subject: some trng info

Sara –
It was great speaking with you today. Here is some info may help…I am still looking for my spreadsheet and will send that as well.

Look forward to working with you!

Do not hesitate to call or email me if you have questions.
The other Sara ☺

Sara Hoover
WSRMP
206.394.9716

Employee Training- First Aid

When determining employee required training, there are two main entities that establish these requirements in the area of Safety and Health. In Washington State, Labor and Industries (LnI) implement the rules found in the Washington Industrial Safety and Health Act. WISHA rules applies only to employees—Department of Health (DOH) rules apply to children in schools and Department of Social and Health Services (DSHS) rules apply to licensed child-care facilities.

Following are current first-aid training requirements for school employees.

- **Minimum qualifications of school bus drivers. WAC 392-144-102**

Every school bus driver must meet and continue to meet the following minimum requirements:

(d) Hold a current and valid first-aid card or equivalent, which certifies that the applicant has completed a course in the basic principles of first aid.

- **Career & Technical Education Instructors: WAC 180-82-340** Health/fitness -- All levels, primary. In order to receive a primary endorsement in health/fitness the candidate shall have completed a state approved preparation program in health/fitness which shall be comprised of… the candidate shall have demonstrated knowledge and skills in the following areas:

(1) Foundations of health and fitness.

(2) Safe living, including first aid and CPR.

Note: There is no mention of holding a current, valid first-aid card.

Another regulation that requires career and technology education (CTE) instructors to have a current, valid first-aid card is found in the "assurances" of the Carl D. Perkins Act. Assurance #3: "All vocational teachers in approved vocational programs (shall) hold a current first aid and CPR certificate."

- **Health Teachers: WAC 180-82-340**

WAC 180-82-340 states that in order to get a primary endorsement in health/fitness, the candidate must demonstrate knowledge and skills in … "safe living, including first aid and CPR."

Note: There is no mention of holding a current, valid first-aid card.

- **Physical Education teachers: WAC 180-79A-380**

In order to receive an endorsement in physical education, the candidate shall have completed the minimum course work credit hours in the subject area of physical education, including, but not limited to, credit hours in each of the following essential areas of study: Care and prevention of student injury including first aid.

Note: There is no mention of holding a current, valid first-aid card.

- **Chemical Hygiene Officers & other Laboratory Science Teachers**:

The WISHA Laboratory Standard, WAC 296-62-Part Q, Appendix A (Non-mandatory) states: "Personnel trained in first-aid should be available during working hours…"

Coaches:

The Washington Interscholastic Activities Association (WIAA) has established Rule 23 as a requirement for coaches.

23.2.1 ENTRY-LEVEL COACH REQUIREMENTS –

Described below are the entry-level standards for a paid and/or volunteer interscholastic coach for employment, progressive employment and continuous employment.

A. Hold a valid current First Aid Certification Card or have completed a School District approved Athletic Training/Sports Medicine course equivalent to the Red Cross First Aid Card training or be enrolled in that type of class. A Sports Medicine course is to include prevention of injuries, recognition of injuries, emergency on-site procedures including transporting the injured, and rehabilitation of injuries. If a Sports Medicine course is used to fulfill this requirement, it must be renewed every three (3) years.

B. Hold a valid current CPR Certification Card or be enrolled in a CPR Course.

- **WAC 388-295-7050 Child Care facilities**. Each employee and volunteer who has unsupervised access to a child in care must complete the following forms on or before their date of hire:

(6) You must maintain a system of record keeping for personnel. In addition to the other requirements in this chapter, you must keep the following information on file on the premises for yourself, each staff person and volunteer:

(e) Written documentation of trainings and meetings such as but not limited to:

(iii) Bloodborne pathogen training (including HIV/AIDS),

(iv) CPR/ First-aid,

School districts that have licensed child-care facilities require first-aid trained personnel.

- **School Construction Workers—WAC 296-155**

School maintenance persons (and others) are covered by this rule when doing work designated as "construction work."

WAC 296-155-005 (1) defines construction work as follows: "…any and all work places subject to WISHA where construction, alteration, demolition, related inspection, and/or maintenance and repair work, including painting and decorating, is performed. These standards are minimum safety requirements with which all industries must comply when engaged in the above listed types of work."

- **WAC 296-155-120 First-aid training and certification (construction work)**

This section is designed to assure that all employees in this state are afforded quick and effective first-aid attention in the event of an on the job injury. To achieve this purpose the presence of personnel trained in first-aid procedures at or near those places where employees are working is required. Compliance with the provisions of this section may require the presence of more than one first-aid trained person.

(1) The first-aid training requirements of the safety and health core rules, chapter 296-800 WAC, apply within the scope of chapter 296-155 WAC.

(2) Each employer must have available at all worksites, where a crew is present, a person or persons holding a valid first-aid certificate.

(3) All crew leaders, supervisors or persons in direct charge of one or more employees must have a valid first-aid certificate.

(4) For the purposes of this section, a "crew" means a group of two or more employees working at any worksite.

Note: The requirement that all crew leaders, supervisors or persons in direct charge of one or more employees (subsection (3) of this section applies even if other first-aid trained person(s) are available. In emergencies, crew leaders will be permitted to work up to thirty days without having the required

certificate, providing an employee in the crew, or another crew leader, in the immediate work area has the necessary certificate.

Summary:

School bus drivers, personnel working in licensed child-care facilities and those performing construction work (see above) must have a current, valid first-aid card.

Coaches need to meet WIAA's Rule 23.2.1. A & B. That rule requires a current, valid first-aid card and CPR training or an equivalent that is detailed in the rule.

CTE instructors, Health and P.E. teachers, need to have completed CPR and first-aid training. The regulations do not specify that they hold a current, valid first-aid card. OSPI can best address that question.

Chemical hygiene officers and lab science teachers should have "personnel trained in first-aid available during working hours…" There is no clear explanation in the rule if the CHO must have that training or if it can be someone else working in the vicinity.

I am unaware of any DOH rule relating to first-aid requirements for students in schools.

DSHS has rules relating to Child-Care facilities as noted above.

These are staff required by regulation/standards but school districts can require it as part of a job description. This information should be in your written Accident Prevention Program. If you have additional questions relating to first-aid training requirements, you are welcome to contact me at 206 794-8692

WISHA+ Required Trainings for School District Employees

School districts commonly ask about required WISHA safety trainings for employees. Required trainings are dependent on specific job duties. The list below will meet basic requirements and encourage safe work practices. More extensive training may be required for specific tasks.

Training Required	Initially To All New Employees	Initially-Job Specific	Annual Retraining
Elevated Work Platforms - Powered		▲	
Asbestos		▲	▲
Bloodborne Pathogens		▲	▲
Chemical Hazard Communication	▲		
Confined Spaces		▲	
Electrical			
Emergency Procedures	▲	▲	
Fall Protection		▲	
First Aid *		▲	
Forklifts **		▲	
Hazardous Chemicals in Laboratories		▲	
Hearing Conservation		▲	▲
HIV/AIDS	▲		
Ladders		▲	
Lead Paint		▲	▲
Lockout/Tagout		▲	
Personal Protective Equipment		▲	
Pesticide Application		▲	
Portable Fire Extinguishers		▲	▲
Powder Actuated Tools		▲	
Power Lawnmowers		▲	
Respiratory Protection		▲	▲
Safety/Accident Prevention Orientation	▲	▲	
Scaffolds		▲	
Servicing Rim Wheels		▲	
Tractors		▲	
Welding		▲	

* Training should be repeated every two or three years depending on the provider.
** Driving performance should be evaluated every three years.

Retrain employees if there are changes in policy or equipment and whenever knowledge or use of procedures is inadequate. Document all trainings.

Safety training in other topics, though not specifically required by WISHA regulations, is good practice and may help prevent injuries. Examples include: Back Safety and Proper Lifting, Office Safety, Defensive Driving, Restraint Training, Safe Student Transfers, Verbal De-escalation, Office Ergonomics and Slips, Trips and Falls Prevention.

Human Resources Trainings for School District Employees

School districts commonly ask about required HR trainings for employees. Districts should first follow the requirements of their own adopted policies. The list below has been compiled from various sources Such as SWWIC, WSRMP, WSPA, OSPI, SafeSchools

Training Required	Initially To All New Employees	Initially-Job Specific	Regular Review Required
Student Record and Confidentiality/FERPA	▲		
Child Abuse Reporting	▲		
Acts of Unprofessional Conduct	▲		
Boundary Invasion Behaviors/Professional Conduct	▲		Every 3 years WSSDA 5253P
Sexual Harassment	▲		Every 3 years, Federal Law
Bullying/Harassment	▲		Every year OSPI 3207P
Suicide Prevention	▲		
Diversity/ Discrimination	▲		
District Policies on Firearms, Weapons, Alcohol, Drugs, Tobacco	▲		
Privacy and Search for employees	▲		
Search and Seizure for students	▲		
Supervision	▲		
Technology Ethics	▲		
Incident Command System ICS*		▲	
Concussion/Head Injuries**		▲	
Athletic Activity Procedures		▲	
Field Trip Procedures		▲	
Food Service Procedures		▲	
Bus Driver Procedures		▲	▲

* Required for principals.
** For Athletic directors and coaches

Retrain employees if there are changes in policy and whenever knowledge or use of procedures is inadequate. Document all trainings.

DRAFT

Employee Safety

Washington State Department of Labor & Industries (WISHA) has regulatory oversight for the safety and health of employees. Districts have a duty to provide a safe work environment through adequate training and protection for employees in the course of their work. WISHA has extensive resources regarding worker safety requirements and training modules. This information can be accessed at the L&I website: http://www.lni.wa.gov/Safety/Basics/Programs/default.asp. Some of the essential areas where districts need to provide safety include:

Subject	Training For	Required By	Frequency
Accident Prevention Program / Safety Orientation for New Employees	All Employees	WAC 296-800-14005	Initial
Arc Welding & Cutting	Affected employees / teachers	WAC 296-24-68507 WAC 296-307-48001	Initial Exposure
Asbestos Awareness	Maintenance / Custodial	WAC 296-62-07722	Initial / Annual
Asbestos Removal & Encapsulation	Asbestos Workers	WAC 296-65	Initial / Annual
Assured Grounding Plan	All employees in construction activities	296-155-447	
Blood borne Pathogens	Employees exposed to bodily fluids	WAC 296-823	Initial / Annual
Chemical Hazard Communication - Hazard Communication / Worker Right to Know	All new employees	WAC 296-800-17030	Initial assignment / change in products
CPR		WAC 296-800-150	Every 2 years
Confined Space Entry		WAC 296-809	Initial / Change in assignment
Electrical Safety	Any employee who works on electrical equipment	WAC 296-45-065 WAC 296-803 WAC 296-24-970	Prior to exposure
Elevating Work Platforms - Powered Platforms	Employees using powered platform & lift equipment	WAC 296-155-487 to 489	Initial / Annual
Emergency Action Plan (Fire)	All Employees new to site	WAC 296-24-567	Initial / new site

Emergency Response (Chemical)	All employees	WAC 296-824-300	Initial / Annual
Ergonomics		296-62-051 (Repealed 2003)	As required
Fall Restraint & Fall Arrest	All employees working where there is a fall hazard of 10 feet or more	WAC 296-155-245	Initial / change in hazard or equipment
Fire Extinguisher	All employees expected to use extinguishers	WAC 296-800-30025	Initial / Annual
Fire Prevention	All employees	WAC 296-24-567	Initial / change in hazard
First Aid		WAC 296-800-15005	Initial & Every 2 years
Food Service Worker Safety & Hygiene	Food service workers	Health Department	Initial / 3 years
Flagger Training	All employees assigned to flagging requirements	296-155-305-7	Initial / 3 Year Refresher
Forging Equipment	All employees using forging equipment	296-806-430	Initial
Fire sprinkler safety	Custodians / maintenance	NFPA 25	Annual / *(Under Development as rules are changing)*
Grounds / Maintenance	Trenching	WAC 296-155-655	Prior to exposure
Grounds / Maintenance (pesticide applicator) / School Greenhouses	Pesticide applicators	WAC 296-307-12040 WAC 296-307-550	Prior to exposure
Hazardous Chemicals in the Laboratory	Laboratory teachers & students / Science Department Chairs	WAC 296-828 WAC 296-800-17030	Initial assignment
Hazardous Energy (Lockout / Tag out)	All employees who work on equipment	WAC 296-802-600 WAC 296-803-20005	Initial assignment / new equipment
Hearing Conservation	Employees exposed to noise over an 8-hour time-weighted average of 85 dBA	WAC 296-817-20020	At first exposure / annual
Ladders & Stairways	All employees using ladders or special access stairways	WAC 296-876 - WAC 296-155-48060	Initial / as needed

Laundry Operations	For district laundry operations	WAC 296-303	Initial / as needed
Lifting Safety	All employees who lift, carry, push or pull more than 20 lbs as a normal activity for their job	296-62-051 (Repealed 2003)	Initial assignment
Lead Awareness	All affected employees working with lead containing materials	WAC 296-62-07521 & WAC 296-155-176	Initial assignment
Lead Worker	Employees who may be exposed to or above the action level during their work, e.g. painters	WAC 296-62-07521 & WAC 296-155-176	Initial / Annual
Logging	All employees cutting trees	296-54-515	Initial
LPG	All employees using or filling LPG	296-24-475	Adequate
Outdoor Heat Exposure	Coaches, Grounds Crew and other employees required to work in heat.	WAC 296-296-62-09560	Initial & annually
Overhead rigging and cranes	Theater staff and coaches with overhead cranes for wrestling mats.	WAC 296-24-23529	Initial & annually
Personal Protective Equipment (PPE)	Employees required to wear PPE (gloves, eye/face, head, foot, hearing, etc.) after hazard assessment	WAC 296-800-16025	Initial / Change in PPE
Portable Hand Tools	Affected employees / teachers	WAC 296-155 - Part G WAC 807	Initial Exposure
Powder Operated Tools	Any employee who operates powder actuated tools	WAC 296-807-15005	Prior to use
Power Lawnmowers	Lawnmower operators	WAC 296-807-16015	Initial
Power Tools Using Compressed Air	Persons using compressed air tools	WAC 296-807-140	Initial

Machine Safety	All employees using power machines, tools example: table saw, lathe, sander, press	296-806-	Initial / Annual
Powered Industrial Trucks (Forklifts)	All operators	WAC 296-863-400	Initial / Every 3 years / Change in equipment
Respiratory Protection	Employees required / wishing to wear respirators	WAC 296-842-160	Initial / Annual
Rim Wheel Service	All employees changing tires	296-24-21705 / 296-307-52029	Initial
Roll Over Protection	All employees using tractors/PIT's	296-307-08018	Initial / Annual
Scaffolds	Employees installing, positioning or working on scaffolds	WAC 296-874	Initial Assignment
Telecommunications	Employees working with any communication equipment	296-32-230	Initial
Window Cleaning	All employees using window-cleaning equipment	WAC 296-878-110	Initial Assignment

Current as of July 2010. Consult specific regulation for changes and compliance requirements. Additional information may be available through your Worker Compensation Provider.

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA SUMMER HELP REGISTRATION NOW OPEN
Date: Thursday, June 25, 2015 11:05:49 AM
Attachments: HELP One Day Session Overview 2014.pdf

Greetings WSPA Members:

Registration is now open to attend the 2014-2015 HELP Course which begins July 21, 2014 in Renton, Washington.

You can also register for the One Day HELP Workshop which will focus on Harassment, Intimidation and Bullying.

Visit our website at www.wspa.net for registration and information.

I have attached the HELP Course Flyer for your distribution to other members in your district.

COMING SOON - WSPA BOOT CAMP Registration (more information to follow)

Thank you,

Chris Callaham
WSPA Executive Assistant

WSPA
PO Box 45470
Tacoma, WA 98448

You received this email because you are currently subscribed to the Active WSPA Members email list. If you no longer wish to receive this type of message, click on the following link: manage subscriptions.

Washington School Personnel Association Presents:

Let's Talk "HIB" – Harassment, Intimidation and Bullying

Issues and Strategic Questions

We hear a lot of talk about "bullying." It's a hot topic! It's in the halls, on the playground, and buses, in social media. It's all too often in the media. In Washington, we hear talk about "HIB." So - what is *that*? And why do we have to know about it?

This interactive session will look at our state's anti-bullying – anti-HIB – law and the policy and procedures which we all live by. Participants will delve more deeply into definitions, spending time on issues such as harassment, hazing, and cyberbullying.

Participants will look at their obligations to address these behaviors and consider some best practices to share with staff. They will have time to work through some scenarios: What would you do if…? Finally, participants will look at some of the resources available for use across the state.

This interactive workshop will be presented by Mike Donlin. Mike is currently the Program Supervisor for the School Safety Center of the Office of the Superintendent of Public Instruction, Olympia, WA. He has taught at all levels and in different locations around the country and the world. Mike was with Seattle Public Schools for 30 years as a classroom teacher and program administrator, overseeing a variety of programs from ELL to technology, community technology, and bullying and harassment prevention and intervention. He oversaw the development of the widely recognized Seattle Public Schools *Middle School Cyberbullying Curriculum* and wrote a series of cyberbullying prevention modules for the Committee for Children's Steps to Respect program.

You don't want to miss this exciting and affordable human resources leadership professional development opportunity sponsored by WSPA.

Who should attend?
All WSPA members, HELP participants and HELP graduates

Monday, July 21, 2014 (8:00 a.m. to noon)
Puget Sound Educational Service District, Renton, Washington

The registration fee is $150 and includes continental breakfast, lunch and clock hours.
Please go to the WSPA Website at www.wspa.net
for more information and registration.

From: Chris Callaham on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA HR BOOT CAMP Registration Now Open
Date: Thursday, June 25, 2015 11:04:26 AM
Attachments: HR Boot Camp Flyer 2014.pdf

Greetings WSPA Members:

Registration is now open to register for this summer's HR Boot Camp July 21-23, 2014 at the Puget Sound ESD in Renton, Washington.

Attached is the informational flyer for you to review and pass onto other co-workers at your district who may be interested in attending. You do not need to be a WSPA member to register for this exciting training.

Information and registration can be found at www.wspa.net under tab 2 of the rotating banner, or by clicking the following link:

https://m360.wspa.net/event.aspx?eventID=103196

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WSPA Presents:
HR Boot Camp Program for
School Human Resource Administrators

WSPA *is now accepting recruits for HR Boot Camp to learn basic and advanced maneuvers of survival on the ever changing school personnel battlefield.*

All recruits must report to Boot Camp 0800 hours on July 21-23, 2014

Basic and advanced training will be offered in a variety of school human resource leadership functions and responsibilities including:

- HIB in Public Schools: Issues and Strategic Questions
- The ABC's of Human Resources and Personnel Operations Guide Review
- HR 101: An Overview of School Human Resources Administrator Responsibilities
- Human Resource Legal Writing
- Misconduct and Investigations

HR Boot Camp is a three-day program located at the Puget Sound ESD in Renton, WA. For more information, and to register, go to the WSPA website at www.wspa.net. Registration is $495 and includes a POG notebook, clock hours and lunch daily.

WSPA has secured special guest room rates for $129 plus tax at the DoubleTree Suites by Hilton, Seattle Airport/Southcenter. Toll-free reservation assistance is available by calling: 800-222-8733. Please provide the Group Code HLP. Reference the WSPA website for more information about guest room rates and hotel services.

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

PO Box 45470
Tacoma, WA 98448
Register online at www.wspa.net

Here is what participants are saying about HR Boot Camp…

- **This program stretches new HR administrators and is a great "refresher" for experienced HR leaders.**
- **Please offer again next summer. I loved it!**
- **Great overview of resources and topics. Thank you!**

HR Boot Camp Program for School Human Resources Administrators

Date	Time	Topic	Focus / Outcome
Monday, July 21, 2014	8:00 am - 11:45 pm	Let's Talk "HIB" – Harassment, Intimidation and Bullying Issues and Strategic Questions	We hear a lot of talk about "bullying." We hear talk about "HIB." So - what is that? And why do we have to know about it? Participants will look at their obligations to address these behaviors and consider some best practices to share with staff. They will have time to work through some scenarios: What would you do if….? Finally, participants will look at some of the resources available for use across the state.
	11:45 am – 12:30 pm	Lunch	Lunch
	12:30 pm – 4:00 pm	ABC's of Human Resources & Personnel Operations Guide Review	A review of the school human resource department function along with monthly and annual duties/responsibilities
Tuesday, July 22, 2014	8:00 am - 11:45 am	HR 101: An Overview of School Human Resource Leadership Responsibilities	Basic understanding of Human Resources responsibilities for the following: • Hiring • Professional Development/Training • Performance evaluation, discipline, termination • Employee rights
	11:45 am – 12:30 pm	Lunch	Lunch
	12:30 pm – 4:00 pm	HR 101: An Overview of School Human Resource Leadership Responsibilities	Basic understanding of Human Resources responsibilities for the following (continuation of morning session)
Wednesday, July 23, 2014	8:00 am - 11:45 am	Human Resources Legal Writing	Participants will focus on legal matters to consider when documenting and addressing various employee issues. Examples of legal documents such as investigative notes, witness statements, letters of reprimand, probable cause letters, and executive summaries, will be reviewed and discussed during this session.
	11:45 am – 12:30 pm	Lunch	Lunch
	12:30 pm – 4:00 pm	Employee Misconduct / Investigations	Participants will develop a set of skills for investigation of employee misconduct and supervision issues, from the moment the allegation is made to the conclusion of the investigation.

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To: kathleen.long@mercerislandschools.org
Subject: WSPA SUMMER HELP REGISTRATION NOW OPEN
Date: Thursday, June 25, 2015 10:57:20 AM
Attachments: HELP One Day Session Overview 2014.pdf

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To: kathleen.long@mercerislandschools.org
Subject: WSPA HR BOOT CAMP Registration Now Open
Date: Thursday, June 25, 2015 10:56:51 AM
Attachments: HR Boot Camp Flyer 2014.pdf

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Here is what participants are saying about HR Boot Camp…

- **This program stretches new HR administrators and is a great "refresher" for experienced HR leaders.**
- **Please offer again next summer. I loved it!**
- **Great overview of resources and topics. Thank you!**

HR Boot Camp Program for School Human Resources Administrators

Date	Time	Topic	Focus / Outcome
Monday, July 21, 2014	8:00 am - 11:45 pm	Let's Talk "HIB" – Harassment, Intimidation and Bullying Issues and Strategic Questions	We hear a lot of talk about "bullying." We hear talk about "HIB." So - what is that? And why do we have to know about it? Participants will look at their obligations to address these behaviors and consider some best practices to share with staff. They will have time to work through some scenarios: What would you do if….? Finally, participants will look at some of the resources available for use across the state.
	11:45 am – 12:30 pm	Lunch	Lunch
	12:30 pm – 4:00 pm	ABC's of Human Resources & Personnel Operations Guide Review	A review of the school human resource department function along with monthly and annual duties/responsibilities
Tuesday, July 22, 2014	8:00 am - 11:45 am	HR 101: An Overview of School Human Resource Leadership Responsibilities	Basic understanding of Human Resources responsibilities for the following: • Hiring • Professional Development/Training • Performance evaluation, discipline, termination • Employee rights
	11:45 am – 12:30 pm	Lunch	Lunch
	12:30 pm – 4:00 pm	HR 101: An Overview of School Human Resource Leadership Responsibilities	Basic understanding of Human Resources responsibilities for the following (continuation of morning session)
Wednesday, July 23, 2014	8:00 am - 11:45 am	Human Resources Legal Writing	Participants will focus on legal matters to consider when documenting and addressing various employee issues. Examples of legal documents such as investigative notes, witness statements, letters of reprimand, probable cause letters, and executive summaries, will be reviewed and discussed during this session.
	11:45 am – 12:30 pm	Lunch	Lunch
	12:30 pm – 4:00 pm	Employee Misconduct / Investigations	Participants will develop a set of skills for investigation of employee misconduct and supervision issues, from the moment the allegation is made to the conclusion of the investigation.

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <admin@wspa.net>
To: kathleen.long@mercerislandschools.org
Subject: WSPA School Law Conference
Date: Thursday, June 25, 2015 10:52:12 AM
Attachments: Draft_Law_Conf_Agenda.pdf

Greetings:

WSPA and WSRMP have teamed up again this year to present the 2014 School Law Conference which will be held on October 13-14, 2014 at the DoubleTree Guestsuites by Hilton Seattle Airport in Southcenter, Washington.

Registration is now open at www.wspa.net with special early bird pricing through September 30, 2014.

Please note that when you login to register for this event you may register other WSPA members if they are linked to your WSPA member account. If you are unsure you can contact me at admin@wspa.net and I would be happy to link members for you prior to you registering. If you login as you and register someone who is not linked it will essentially re-write your membership information.

Once you have completed your online registration an invoice or receipt will be emailed to you for your payment records.

I have attached the draft conference agenda for your review.

I look forward to seeing you in October.

Chris Callaham

WSPA Executive Assistant

This email was sent to kathleen.long@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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Sponsored by: WSPA Washington School Personnel Association; Washington Schools Risk Management Pool

2014 School Law Conference Agenda

Nuts and Bolts – Building your HR Toolkit

Monday, October 13, 2014			
Schedule	**Ballroom**	**Monterey Room**	**Summit Room**
7:30 am	**Registration begins in Foyer**		
8:00 am	**Opening remarks, sharing information between districts. WSPA new powerful tool** *Curtis Leonard*		
Breakfast Keynote	**What Every HR Administrator Needs to Know. What's in your toolkit?**		
Session 1	**The brave new world of probation and non-renewal under TPEP**	**Is yoga a religion? Religious rights in public schools.**	**Managing and the difficult employee accommodations. From service ponies to latex allergies.**
Session 2	**Transgendered students and employees.**	**Copyright and trademark infringement in schools**	**Employee training. A comprehensive list of all trainings that your employees need to know.**
Lunch Keynote	**The Anatomy of an Arbitration**		
Session 3	**What to expect when your employee is expecting? Pregnancy in the workplace.**	**Responding to the recent onslaught of demands to bargain.**	**Conducting a perfect employee investigation (a checklist).**
Hosted Reception – Patterson, Buchanan, Fobes & Leitch			
Tuesday, October, 14, 2014			
Breakfast Keynote 8:00am	**Emerging issues in Higher Education**		
Session 4	**How to respond to a PRA request; PRA litigation; recent trends in PRA lawsuits.**	**Unwanted guests. Limiting access to school buildings.**	**What is this document and how long do I have to keep it? Records retention and other exciting issues.**
Session 5	**Avoiding liabilities and traps in running a transportation department.**	**Can I hire my daughter-in-law? Conflicts of interest, nepotism and ethics.**	**School discipline and unlawful discrimination. Policy, training and record keeping issues.**
Lunch Keynote	**The Year in Review/Legal Updates**		
Session 6 Conference ends at 3:00	**Maintaining a safe school environment. Real lessons from the Tacoma case.**	**Weed in the workplace/schoolhouse; student and employee issues arising from the legalization of marijuana.**	**Coaching your coaches; HR and athletics.**
All materials are available electronically at www.wspa.net			

Location: DoubleTree Suites by Hilton – 16500 Southcenter Parkway, Seattle, WA 98188

DRAFT

From:	waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To:	mark.roschy@mercerislandschools.org
Subject:	WSPA Law Conference Survey and Clock Hours
Date:	Thursday, June 25, 2015 10:46:46 AM
Attachments:	2014_Clock_Hours_for_Law_Conference.pdf

Greetings,

If you are the person who registered people in your district to attend the Law Conference, can you please forward this email to them.

For Law Conference registrants - thank you for attending the 2014 School Law Conference. If you visited our registration table and signed in for Clock Hours, I have attached the Clock Hour Attendance form for you to complete and keep in your records.

We value your feedback in planning future events. Can you please take a moment to click on the link and complete our 2014 Law Conference Survey:

https://www.surveymonkey.com/s/2014lawconf

We look forward to seeing many of you at Annual Conference at the historic Davenport in Spokane, Washington.

Thank you,

Chris Callaham

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

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PO Box 45470 ● Tacoma, WA 98448 ● 360-825-1415

Continuing Education Clock Hour Credit - INSERVICE REGISTRATION

Use this form to verify your attendance at an approved clock hour offering outlined in Section II below. This form must be retained by the individual as verification. It is the individual's responsibility to maintain accurate records for compliance with certification regulations. DO NOT USE THIS FORM IF YOU ARE RECEIVING COLLEGE CREDIT FOR THIS INSERVICE PROGRAM. PLEASE PRINT AND USE PEN ONLY.

SECTION I – INFORMATION – PARTICIPANT

LEGAL NAME (Last, First Middle)	MAIDEN OR FORMER NAME

DATE OF BIRTH MM	DD	YYYY	SOCIAL SECURITY NUMBER (Optional; last four digits only)	WASHINGTON CERTIFICATE NUMBER (Optional)

HOME ADDRESS (Street, City, State Zip Code)	HOME PHONE:
	WORK PHONE:

NAME OF EMPLOYING SCHOOL DISTRICT OR AGENCY

SECTION II – INSERVICE PROVIDER – CLOCK HOURS

TITLE OF INSERVICE OFFERING
2014 WSPA WSRMP SCHOOL LAW CONFERENCE

TOTAL NUMBER OF CLOCK HOURS AVAILABLE FOR INSERVICE OFFERING	FIRST DATE	LAST DATE
11.5	**10/13/14**	**10/15/14**

SPONSORING PROVIDER NAME (AGENCY GRANTING CLOCK HOURS)	BUSINESS TELEPHONE NUMBER
Washington School Personnel Association	**360-825-1415**

PROVIDER ADDRESS
PO Box 45470, Tacoma, WA. 98448

SPONSORING PROVIDER INSERVICE CONTACT PERSON	TELEPHONE NUMBER & EMAIL
Chris Callaham, WSPA Executive Assistant	**(see above) / admin@wspa.net**

SECTION III – AFFIDAVIT – PARTICIPANT

Enter number of hours earned and claimed for this inservice offering:_____

I swear/affirm that I earned the number of clock hours entered above for actual attendance at this inservice offering. *I am not applying for college/university credit for this inservice offering.* Also, I certify (or declare) under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct. The intentional misrepresentation of a material fact on this form subjects the holder to revocation of his/her certificate pursuant to chapter 181-86 WAC. This completed form should be retained by the holder for possible dispute arising under this chapter and for other purposes that may arise, including verification of in-service hours completed for a current or prospective employer, chapter 181-85-085 WAC.

Original Signature of Participant **Date**

SECTION IV – INSERVICE PROVIDER – VERIFICATION

When signed by the approved class sponsor or instructor, this form serves as a transcript or letter documenting eligible credits as required by WAC 392-121-280(3).

Original Signature of Class Sponsor/Instructor

10/14/13
Date

REVISED 9/2012

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: Register Now- 2015 WSPA Annual Conference
Date: Thursday, June 25, 2015 10:28:26 AM
Attachments: DRAFT_Schedule_At_A_Glance.pdf

Date: Monday, February 23 - Wednesday, February 25th

You can check in for the Conference beginning Sunday February 22nd at 4:00 pm

Location: Davenport Hotel, Spokane, Washington

2015 WSPA Annual Conference

Registration is now open to attend this year's Annual Conference, hosted by Region 1, held at the Historic Davenport Hotel in Spokane, Washington.

- Click Here for Conference Information and Registration

For more information:
Email: admin@wspa.net

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

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It Starts With Us

WSPA Annual Conference
February 23 – 25, 2015

DRAFT - Schedule At-A-Glance

Sunday, February 22, 2015			
Grand Pennington A & B			
Registration 4:00 pm – 5:00 pm	**Welcome** - *WSPA/District Staff*		
Monday, February 23, 2015			
Grand Pennington A & B			
Registration 7:30 am – 8:00 am	**Welcome** - *WSPA/District Staff*		
Breakfast Keynote 8:00 am – 9:30 am	**Entertainment** – National Anthem, *Faith Oxford, Central Valley School District* **Welcome** – *Curtis Leonard, WSPA Executive Director* **Topic TBD** – *Lisa Brown, Chancellor, Washington State University, Spokane*		
	Marie Antoinette Room	**Elizabethan Room**	**Grand Pennington C**
Session 1 9:45 am – 10:45 am	**Title IX** *Brian Kistler*	**e-Certification** *David Kinnunen*	**Maintaining a Professional Work Environment** *Pat Flannery*
Session 2 11:00 am – 12:00 pm	**Top 10 Mistakes Districts Make in Bargaining** *Rose, Jenner, Powell*	**Certification Update** *David Kinnunen*	**Front-line Liability Issues** *Pat Flannery*
Grand Pennington A & B			
Lunch Keynote 12:15 pm – 1:45 pm	**Entertainment** – *Ferris High School String Quartet* **HR Hot Topics** – *Paul Clay, Stevens/Clay P.S.*		
The Hall of the Doges			
Vendor Visits 1:45 pm – 2:15 pm	**Please take time to visit our wonderful vendors who generously support our conference.**		
	Marie Antoinette Room	**Elizabethan Room**	**Grand Pennington C**
Session 3 2:15 pm – 3:15 pm	**Provisional Nonrenewal Case Study** *Paul Clay*	**Building a Positive Climate in a Professional Setting** *Jason Swain*	**Using Data to Become a High Performing HR Department** *Travis Schulhauser*
The Hall of the Doges			
Vendor Visits 3:15 pm – 4:00 pm	**Please take time to visit our wonderful vendors who generously support our conference.**		
Hall of the Doges			
President's Reception 4:00 pm – 5:00 pm	Please join *Tennille Jeffries-Simmons, WSPA President,* for fun, networking, and appetizers. **DINNER ON YOUR OWN.**		
Tuesday, February 24, 2015			
Grand Pennington A & B			
Breakfast Meeting & Awards 8:00 am – 9:30 am	**Entertainment** –*Student Entertainment* **Welcome and Introduction of Vendors** - *Jay Rowel* **WSPA Business Meeting** – *Curtis Leonard*		
	Marie Antoinette Room	**Elizabethan Room**	**Grand Pennington C**
Session 4 9:45 am – 10:45 am	**Proposed Unilateral Changes and Bargaining Obligations – A Commissioner's Perspective & Practitioner's Perspective** *Paul Clay & Tom McLane*	**Professional Unionism** *Central Valley School District Staff*	**Public Accommodation and Employment** *Sharon Ortiz*
Session 5 11:00 am – 12:00 pm	**Use of Social Media** *Sara Hoover*	**Reinforcing & Redirecting Feedback to Improve Performance** *Kurt Schonberg*	**Topic To Be Determined** *Attorney Rick Kaiser*

Grand Pennington A & B			
Lunch Keynote 12:15 pm – 1:45 pm	**Bargaining in the McCleary Era** – *Buzz Porter, Porter Foster Rorick, LLP*		
Hall of the Doges			
Vendor Visits 1:45 pm – 2:30 pm	**Please take time to visit our wonderful vendors who generously support our conference.**		
	Marie Antoinette Room	**Elizabethan Room**	**Grand Pennington C**
Session 6 2:30 pm – 3:30 pm	**Managing Self Care** *SPS Counseling Staff*	**Classified Bargaining** *Rick Doehle*	**Charter Schools** *Jeanette Vaughn & Brenda McDonald*

Grand Pennington A & B			
Dinner Banquet & Awards 5:30 pm	**Entertainment** *Tennille Jeffries-Simmons, WSPA President and Curtis Leonard, WSPA Executive Director*		
Wednesday, February 25, 2015			
Grand Pennington A & B			
Breakfast Keynote 8:00 am – 9:30 am	**Entertainment** **Insert Topic** – *Mayor David Condon*		
	Marie Antoinette Room	**Elizabethan Room**	**Grand Pennington C**
Session 7 9:45 am – 10:45 am	**Valuing Diversity and Commonalities as School Administrators** *Tommy Williams & Jeff Guillory*	**Supporting Grieving Employees** *Ed Hoffman*	**Transgender Issues** *Curtis Leonard*
Session 8 11:00 am – 12:00 pm	**Workplace Violence/Active Shooter** *Gary Gasseling*	**Culturally Competent Recruitment** *Angela Jones & Ramon Alvarez*	**TPEP** *Jeanne Harmon*

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Website Changes
Date: Thursday, June 25, 2015 10:24:40 AM

Greetings WSPA Members:

We are excited to share with you that WSPA has a new website. You can find us at www.wspa.net.

You have a temporary username and password for the new site that you can change to your own choosing once you login using the following information:

Username: [redacted]

Password: [redacted]

We will update you as new features become available.

Thank you,

Washington School Personnel Association

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

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From: waspa@memberclicks-mail.net on behalf of Region IV <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: October 1 RSVP
Date: Thursday, June 25, 2015 10:24:36 AM

Please follow this link to RSVP :

https://docs.google.com/forms/d/1RbmIEUyGCXHyvaN5DPKCCkCgFqky9hiUD149ytvKkGU/viewform?usp=send_form

WSPA REGION 4

Wednesday, October 1, 2014

8:00am-11:30am @ Fife School District

A light breakfast will be provided at no charge.

The Certification Process, eCert navigation, reports, tips & tricks

David Kinnunen/Director, Professional Certification

Those in attendance at the October 1st meeting and 2013-14 attendees will be eligible to **WIN** one registration to the

2015 WSPA Annual Conference in Spokane!

Please follow this link to RSVP:

https://docs.google.com/forms/d/1RbmIEUyGCXHyvaN5DPKCCkCgFqky9hiUD149ytvKkGU/viewform?usp=send_form

---

This email was sent to mark.roschy@mercerislandschools.org by bmartin@bethelsd.org

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From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: kathleen.long@mercerislandschools.org
Subject: WSPA Website Changes
Date: Thursday, June 25, 2015 10:22:24 AM

Greetings WSPA Members:

We are excited to share with you that WSPA has a new website. You can find us at www.wspa.net.

You have a temporary username and password for the new site that you can change to your own choosing once you login using the following information:

Username: [redacted]

Password: [redacted]

We will update you as new features become available.

Thank you,

Washington School Personnel Association

This email was sent to kathleen.long@mercerislandschools.org by admin@wspa.net

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From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Kathleen Long
Subject: FW: MEMBER REQUEST
Date: Thursday, June 25, 2015 10:19:06 AM

Did you see this? I would be interested in hearing the answers she receives. Would you be willing to contact her and see what she found out?

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Please note my email address has changed to:**mark.roschy@mercerislandschools.org**

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party requestor.

From: Curtis Leonard <waspa@memberclicks-mail.net>
Reply-To: "cleonard@wspa.net" <cleonard@wspa.net>
Date: Friday, July 18, 2014 at 7:12 AM
To: Mark Roschy <mark.roschy@mercerislandschools.org>
Subject: MEMBER REQUEST

Last request for the day!

Sara McFarland from Fife is interested in what Safe School trainings that district require for there staff.

Please send your response directly to: smcfarland@fife.k12.wa.us.

Also, cc your response to: cleonard@wspa.net

Thanks,

Curtis

This email was sent to mark.roschy@mercerislandschools.org by cleonard@wspa.net

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From: McFarland, Sara on behalf of McFarland, Sara <smcfarland@fife.k12.wa.us>
To: Kathleen Long
Subject: RE: Safe Schools Question
Date: Thursday, June 25, 2015 10:10:19 AM

Absolutely. I am still waiting for a reply from Risk management.

Sara McFarland

From: Kathleen Long [mailto:Kathleen.Long@mercerislandschools.org]
Sent: Tuesday, July 29, 2014 12:59 PM
To: McFarland, Sara
Subject: Safe Schools Question

Hi, Sara!

I saw your member request through WSPA regarding what other districts are requiring as annual training and our district had the same question. Do you mind sharing with me what information you have received? I would greatly appreciate it!

Thank you for your time!

Kathleen Long
Human Resources Coordinator
Mercer Island School District
(206) 236-3318

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: kathleen.long@mercerislandschools.org
Subject: WSPA New Website and Member Accounts
Date: Thursday, June 25, 2015 10:09:34 AM

Greetings WSPA Members,

As many of you know we have a new website. As we work to bring the site up to speed I wanted to inform you of a new feature that is available to members. Each district can "link" their members together using a parent/child type relationship. I have already linked up all of the district member accounts, however anyone with more than one person in the district who has a membership can be linked.

Linking allows the main member (the parent), to register, add, remove, make changes to, view transactions of any other member at the district (the child) through this linking process. This also allows one person to register multiple members for events at one time and manage payments and invoices.

If you would like to have this linked relationship with the WSPA members at your district, please email me and indicate who the "parent" will be and I will link the remaining members. In the future, if you add a new member, you would simply have them register, or register them yourself using their email address, but then it is very important that you notify me so that I can link that person to you.

I look forward to hearing from you and look forward to working with you during the upcoming membership year.

Thank you,

Chris Callaham

WSPA Executive Assistant

This email was sent to kathleen.long@mercerislandschools.org by admin@wspa.net

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From: waspa@memberclicks-mail.net on behalf of Chris Callaham <admin@wspa.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA School Law Conference
Date: Thursday, June 25, 2015 10:08:17 AM
Attachments: Draft_Law_Conf_Agenda.pdf

Greetings:

WSPA and WSRMP have teamed up again this year to present the 2014 School Law Conference which will be held on October 13-14, 2014 at the DoubleTree Guestsuites by Hilton Seattle Airport in Southcenter, Washington.

Registration is now open at www.wspa.net with special early bird pricing through September 30, 2014.

Please note that when you login to register for this event you may register other WSPA members if they are linked to your WSPA member account. If you are unsure you can contact me at admin@wspa.net and I would be happy to link members for you prior to you registering. If you login as you and register someone who is not linked it will essentially re-write your membership information.

Once you have completed your online registration an invoice or receipt will be emailed to you for your payment records.

I have attached the draft conference agenda for your review.

I look forward to seeing you in October.

Chris Callaham

WSPA Executive Assistant

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

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Sponsored by: WSPA Washington School Personnel Association; Washington Schools Risk Management Pool

2014 School Law Conference Agenda

Nuts and Bolts – Building your HR Toolkit

Monday, October 13, 2014			
Schedule	**Ballroom**	**Monterey Room**	**Summit Room**
7:30 am	**Registration begins in Foyer**		
8:00 am	**Opening remarks, sharing information between districts. WSPA new powerful tool** *Curtis Leonard*		
Breakfast Keynote	**What Every HR Administrator Needs to Know. What's in your toolkit?**		
Session 1	**The brave new world of probation and non-renewal under TPEP**	**Is yoga a religion? Religious rights in public schools.**	**Managing and the difficult employee accommodations. From service ponies to latex allergies.**
Session 2	**Transgendered students and employees.**	**Copyright and trademark infringement in schools**	**Employee training. A comprehensive list of all trainings that your employees need to know.**
Lunch Keynote	**The Anatomy of an Arbitration**		
Session 3	**What to expect when your employee is expecting? Pregnancy in the workplace.**	**Responding to the recent onslaught of demands to bargain.**	**Conducting a perfect employee investigation (a checklist).**
Hosted Reception – Patterson, Buchanan, Fobes & Leitch			
Tuesday, October, 14, 2014			
Breakfast Keynote 8:00am	**Emerging issues in Higher Education**		
Session 4	**How to respond to a PRA request; PRA litigation; recent trends in PRA lawsuits.**	**Unwanted guests. Limiting access to school buildings.**	**What is this document and how long do I have to keep it? Records retention and other exciting issues.**
Session 5	**Avoiding liabilities and traps in running a transportation department.**	**Can I hire my daughter-in-law? Conflicts of interest, nepotism and ethics.**	**School discipline and unlawful discrimination. Policy, training and record keeping issues.**
Lunch Keynote	**The Year in Review/Legal Updates**		
Session 6 Conference ends at 3:00	**Maintaining a safe school environment. Real lessons from the Tacoma case.**	**Weed in the workplace/schoolhouse; student and employee issues arising from the legalization of marijuana.**	**Coaching your coaches; HR and athletics.**
All materials are available electronically at www.wspa.net			

Location: DoubleTree Suites by Hilton – 16500 Southcenter Parkway, Seattle, WA 98188

DRAFT

From: waspa@memberclicks-mail.net on behalf of Invoices <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Invoice - Please Submit
Date: Thursday, June 25, 2015 10:02:22 AM

INVOICE 8240

Washington School Personnel Association
PO Box 45470
Tacoma, WA 98448-4570

360-825-1415 Phone
253-736-0333 Fax

Mercer Island School District
Attn: Mark Roschy
4160 86th Ave SE
Mercer Island, Washington 98040

Invoice #	8240
Invoice Date	09/12/2014
Invoice Due	10/12/2014
Amount Due	**$250.00**

Description	Amount
2014 School Law Conference Registration	$250.00

Amount Due	**$250.00**

Please submit this invoice to your accounting department for payment. If you have a purchase order you can attach that to the invoice.

From: waspa@memberclicks-mail.net on behalf of Bev Martin <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Region IV - Save the DAte
Date: Thursday, June 25, 2015 10:02:10 AM

2014-2015 WSPA REGION 4
Save the Date!

Wednesday, October 1, 2014
8:00am-11:30am @ Fife School District
The Certification Process, eCert navigation, reports, tips & tricks
David Kinnunen/Director, Professional Certification

Those in attendance at the October 1st meeting and 2013-14 attendees will be eligible to **WIN** one registration to the

2015 WSPA Annual Conference in Spokane!

Looking ahead > > > > > >

Wednesday, January 14, 2015

8:00am-11:30am @ Renton School District

Absenteeism & Substitute Hiring

Curtis Leonard/WSPA Executive Director

Wednesday, March 18, 2015

12:00-3:00pm @Tacoma School District

Topic: TBD

Wednesday, May 20, 2015

8:00am-11:30am @ Federal Way School District

Topic: TBD

Cathi Brinck Price and Shaun Carey - Co Reps

This email was sent to mark.roschy@mercerislandschools.org by bmartin@bethelsd.org

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From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: kathleen.long@mercerislandschools.org
Subject: WSPA Website - Navigating your Member Profile
Date: Thursday, June 25, 2015 9:47:48 AM

Greetings WSPA Members,

As we continue to get familiar with our new website I have had a few members with questions regarding navigating their Member Profile to see their transactions and pay invoices. I have created a sample profile (attached) to guide you in logging into your profile and finding your invoices and viewing your linked members.

In addition, there is now a "how to" page on the website to answer some commonly asked questions related to registering other members for events. Please take a minute to review the attached sample Member Profile and to view the link below for any "how to" questions you may have.

WSPA Website Member Navigation

Thank you,

Chris Callaham

WSPA Executive Assistant

This email was sent to kathleen.long@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From: Lisa Dugo on behalf of Lisa Dugo <lisa.dugo@tumwater.k12.wa.us>
To: "Mark Roschy"
Subject: RE: MEMBER REQUEST
Date: Thursday, June 25, 2015 9:47:10 AM

Thank you!

Lisa Dugo

Certificated Coordinator, HR
Tumwater School District
(360)709-7027 Fax:(360) 709-7002

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From: Mark Roschy [mailto:mark.roschy@mercerislandschools.org]
Sent: Monday, December 01, 2014 11:06 AM
To: Lisa Dugo
Cc: cleonard@wspa.net
Subject: FW: MEMBER REQUEST

Tie Breakers:
If more than one individual member has the same category ranking after applying the above provisions, the following tie breakers will be used (listed in order of application).

1. All members so affected will be ranked in accordance with the total number of credits above the BA degree as used for salary placement. If a member holds a Master's degree, the total number of quarter credits beyond the Master's degree, plus any quarter credits in excess of 45 between the dates of the Bachelor's and Master's degree will be used. Ten clock hours will be counted as one credit.
2. All coursework to be reported consistent with Article V, Section 13.
3. The number of categories to which each member belongs.
4. The summative evaluation rating in the most recent evaluation cycle.
5. Draw lots among the employees that tie. The drawing shall be scheduled at a time and place mutually acceptable to the Association and the District and shall be conducted by the President of the Board of Directors. Employees involved shall be notified in writing of the time and place of the drawing, at least forty-eight (48) hours prior to the time of the drawing and have the right to be present at the drawing.

Timeline:
Prior

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington

State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: waspa@memberclicks-mail.net [mailto:waspa@memberclicks-mail.net]
Sent: Friday, November 21, 2014 7:00 AM
To: Mark Roschy
Subject: MEMBER REQUEST

Just a couple of request this Friday...

Lisa Dugo from Tumwater School District is inquiring whether districts have bargained language in the CBA related to using evaluation language as one of the multiple factors in making human resource and personnel decisions. (RCW 28A.405.100(8)(a). She is seeking examples.

Please send your response directly to: lisa.dugo@tumwater.k12.wa.us

Also, cc your response to: cleonard@wspa.net

Thanks,

This email was sent to mark.roschy@mercerislandschools.org by cleonard@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From:	waspa@memberclicks-mail.net on behalf of Washington School Personnel Association <waspa@memberclicks-mail.net>
To:	mark.roschy@mercerislandschools.org
Subject:	2014 School Law Conference Registration Form Submitted
Date:	Thursday, June 25, 2015 9:44:41 AM

Greetings,

Thank you for your online registration to attend the 2014 School Law Conference.

If you made payment directly online with a credit card, thank you for your payment. If you are paying with a check please make sure that you have printed and submitted your receipt (which details your registration). You will receive your invoice via separate email or you can login to your member account using the below information, scroll over your "my profile" tab and view your transactions to print any receipts or invoices that you have.

Your receipt ID is: 8087817
Amount: $250.00

If you need to login to your account your login information is as follows:

Username: [redacted]

If you have any questions please feel free to contact us.

Thank you,

Washington School Personnel Association.$250.00

From: waspa@memberclicks-mail.net on behalf of Bev Martin <waspa@memberclicks-mail.net>
To: kathleen.long@mercerislandschools.org
Subject: WSPA Region IV - Save the DAte
Date: Thursday, June 25, 2015 9:42:29 AM

2014-2015 WSPA REGION 4
Save the Date!

Wednesday, October 1, 2014
8:00am-11:30am @ Fife School District
The Certification Process, eCert navigation, reports, tips & tricks
David Kinnunen/Director, Professional Certification

Those in attendance at the October 1st meeting and 2013-14 attendees will be eligible to **WIN** one registration to the

2015 WSPA Annual Conference in Spokane!

Looking ahead > > > > > >

Wednesday, January 14, 2015

8:00am-11:30am @ Renton School District

Absenteeism & Substitute Hiring

Curtis Leonard/WSPA Executive Director

Wednesday, March 18, 2015

12:00-3:00pm @Tacoma School District

Topic: TBD

Wednesday, May 20, 2015

8:00am-11:30am @ Federal Way School District

Topic: TBD

Cathi Brinck Price and Shaun Carey - Co Reps

This email was sent to kathleen.long@mercerislandschools.org by bmartin@bethelsd.org

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From: waspa@memberclicks-mail.net on behalf of Invoices <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Invoice - Please Submit
Date: Thursday, June 25, 2015 9:42:06 AM

INVOICE 8241

Washington School Personnel Association
PO Box 45470
Tacoma, WA 98448-4570

360-825-1415 Phone
253-736-0333 Fax

Mercer Island School District
Attn: Mark Roschy
4160 86th Ave SE
Mercer Island, Washington 98040

Invoice #	8241
Invoice Date	09/12/2014
Invoice Due	10/12/2014
Amount Due	**$125.00**

Description	Amount
Active/District Membership Renewal	$125.00

Amount Due	**$125.00**

Please submit this invoice to your accounting department for payment. If you have a purchase order you can attach that to the invoice.

From: Porter Foster Rorick on behalf of Porter Foster Rorick <pfr@pfrwa.com>
To: Porter Foster Rorick
Subject: 21st Century Bargaining Skills Workshop
Date: Thursday, June 25, 2015 9:41:42 AM
Attachments: bargaining workshop.pdf

We hope you are having a successful school year.

As we head into a critical season for collective bargaining in the spring of 2015, we wanted to make sure you were aware of a new training opportunity for school district bargaining teams. In partnership with the Washington School Personnel Association, our attorneys have developed a 1-day workshop entitled "21st Century Bargaining Skills." This six hour workshop will provide a good foundation for school administrators who may be sitting on a management bargaining team for the first time, as well as new tools for experienced bargainers to add to their toolbox of successful bargaining skills. We encourage you to consider sending your entire bargaining team.

The workshop will be held on January 23 at the Southcenter Doubletree in Tukwila. A flyer describing the workshop is attached, and registration is available at www.wspa.net.

As always, if you have any questions, please feel free to call or e-mail any of our attorneys for more information.

Tel: (206) 622-0203 | **Fax:** (206) 223-2003
www.pfrwa.com

Washington School Personnel Association

21st Century Bargaining Skills Workshop

Join us for a full-day session to cover bargaining skills for the 21st century presented by Attorney Buzz Porter and the firm of Porter, Foster & Rorick.

Topics covered will include:

A. Labor Law 101— responding to demands to bargain;

B. TPEP 201 – issues arising from the second round of bargaining the evaluation process;

C. TPEP 202 – bargaining the use of evaluations in HR decision making;

D. Collective Bargaining 101 – introduction to bargaining for administrators who may be sitting on bargaining teams for the first time in 2015: bargaining lingo and acronyms; recordkeeping; bargaining ground rules; meaning of the "duty to bargain in good faith";

E. Collective Bargaining 201 – using active listening skills to be persuasive; costing of proposals and financial analysis skills;

F. Collective Bargaining 301 – cooperative and competitive decision making sills; strategic decision making; counter conventional wisdom.

Date: January 23, 2015

Time: 9:00 - 3:00

Location: Doubletree Suites by Hilton Hotel
16500 Southcenter Pkwy
Seattle, WA 98188

$150 WSPA Members
$200 Non-Members

Registration includes: refreshments, lunch, materials and clock hours.

REGISTER AT:

WWW.WSPA.NET

Washington School Personnel Association

PO Box 45470
Tacoma, WA 98448-4570

Phone: 360.825.1415
Fax: 253.736.0333
Email: admin@wspa.net

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: kathleen.long@mercerislandschools.org
Subject: WSPA Membership Renewal
Date: Thursday, June 25, 2015 9:39:07 AM

Greetings WSPA Member,

Our records show that your membership to the Washington School Personnel Association has expired as of August 31, 2014. If you have renewed and you are receiving this email please contact me at admin@wspa.net and I will research your account.

If you haven't renewed please take a moment to visit us at www.wspa.net and login using your username and password.

If you have registered to attend the upcoming Law Conference and indicated that you were a WSPA member, you will need to make sure and renew your membership prior to that conference.

Thank you and I look forward to working with you in the coming year.

Chris Callaham

WSPA Executive Assistant

This email was sent to kathleen.long@mercerislandschools.org by admin@wspa.net

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From: Claire Hern on behalf of Claire Hern <support@safeschools.com>
To: mark.roschy@mercerislandschools.org
Subject: Re: [#17792] WSPA What Every Employee Must Be Told
Date: Thursday, June 25, 2015 9:23:24 AM

Hi Mark,

Thanks for your note, we appreciate your feedback. The *What Every Employee Must Be Told* course was written by WSPA. Our editors built the course based on outlines provided to us by WSPA. I can note your observation so they are aware of the placement for the "Administering of Medicine" section. Again, we appreciate you taking time to reach out to us!

Best,

Claire

Claire Hern
Senior Account Manager
Scenario Learning
800.434.0154
www.Scenariolearning.com

> On Mon, 22 Sep at 2:48 pm , Mark Roschy <mark.roschy@mercerislandschools.org> wrote:
> In this course for Washington State School Employees, there is an "Administering of Medicine" at the very end of the course that seems woefully misplaced and very random. Is there a better place for this topic? Is it accidentally placed there or was it intentional?
>
> Mark Roschy
> Director Of Human Resources
> Mercer Island School District
> Office 206-236-3318
>
> Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Law Conference Materials
Date: Thursday, June 25, 2015 9:16:31 AM

Greetings Registrants,

Once again this year the law conference materials will be available electronically. We have received many presentations and will add more as they become available.

In order to access the materials you must login to our website using the following:

Username: [redacted]

Password: [redacted]

You can find the link to materials on the Law Conference page at www.wspa.net. Look for the Law Conference link on the main page or under the events tab.

Link: Law Conference Main Page

As more materials are received we will post them to the page. WiFi is available at the DoubleTree so that you can access the materials during the conference as well.

I look forward to seeing you next week.

Thank you,

Chris Callaham

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

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From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Law Conference Materials - UPDATE
Date: Thursday, June 25, 2015 9:15:52 AM

Greetings Registrants,

I am out of town at another conference with limited email capability. The below email was only sent to you and not anyone in your district that you may have registered to attend. Can you please forward this email to those people for me?

Once again this year the law conference materials will be available electronically. We have received many presentations and will add more as they become available.

In order to access the materials you must login to our website using the following:

Username: [redacted]

Password: [redacted]

You can find the link to materials on the Law Conference page at www.wspa.net. Look for the Law Conference link on the main page or under the events tab.

Link: Law Conference Main Page

As more materials are received we will post them to the page. WiFi is available at the DoubleTree so that you can access the materials during the conference as well.

I look forward to seeing you next week.

Thank you,

Chris Callaham

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

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From: Shirley Kamm on behalf of Shirley Kamm <skamm@nwrdc.net>
To: Liz Dodd
Subject: SmartProcure Mercer Is..txt
Date: Thursday, June 25, 2015 9:13:42 AM
Attachments: SmartProcure Mercer Is..txt

This one should be better.

Shirley

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SEATTLE WA 98155
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MIDDLETOWN RI 02842
51323 03/05/2007 LSP-BK02 BASKETBALL 2 1.10
00 9716 A BETTER IDEA/ PROMOWEBSITE. 1151 AQUIDECK AVE
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51323 03/05/2007 LCC-FT25 FIRETRUCK 1 2.21
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51323 03/05/2007 LAR-SS35 SPACE SHUTTLE 2 1.89
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MIDDLETOWN RI 02842
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00 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108
51857 05/22/2007 FEES FOR STUDENTS TO ATTEND PA 90 7.50
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
51880 05/22/2007 COUNSELING CENTER BOOKS 1 564.25
00 9841 SOCIAL STUDIES SCHOOL SERVICE 10200 JEFFERSON BLVD
CULVER CITY CA 90232-0802
51880 05/22/2007 SHIPPING 1 62.07
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CHICAGO IL 60693
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00 9495 AMERICAN MUSICAL SUPPLY 65 GREENWOOD AVE
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PORTLAND OR 97228"
" 55481 07/12/2007 WOIS-CAREER INFORMATION SYSTEM 1 175.0
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01 OLYMPIA WA 98502"
" 903 03/23/2007 8 PASSENGER BUS W/2 WHEELCHAIR 1 52,520.8
800 8108 SCHETKY NORTHWEST SALES INC 8430 NE KILLINGSWORTH ST
PORTLAND OR 97220"
" 71658 04/29/2008 HOTEL FOR CONFERENCE ON SEP 17 1 2,500.0
000 10338 PORTLAND MARRIOTT DOWNTOWN WATERFRONT
PORTLAND OR 97201"
71756 05/14/2008 DVD'S 1 216.27
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
71756 05/14/2008 SHIPPING 1 27.77
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ORLANDO FL 32896-0016
71810 05/23/2008 CAMCORDER 1 169.00
00 10375 TECHON DIGITAL
71810 05/23/2008 CHIPPING 1 8.49
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71834 05/30/2008 LODGING FOR RED LION IN AUGUST 1 500.00
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SPOKANE WA 99202
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MARYSVILLE WA 98271"

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00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
" 71888 06/09/2008 A+2 BOARD, PROJECTOR & STD INS 1 4,653.0
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
" 71888 06/09/2008 EXTRA INSTALLATION FOR A+2 BOA 1 1,000.0
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
71897 06/10/2008 ACCOMODATIONS FOR WASCD DONFER 1 128.69
00 8557 DOUBLETREE HOTEL SPOKANE-CITY CENTER
SPOKANE WA 99201
71926 06/18/2008 BOOKS (SEE ATTACHED) NOT TO EX 1 550.00
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
71934 06/19/2008 2007-08 POSTAGE METER & SCALE 1 198.99
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
" 72002 07/08/2008 PHYSICAL THERAPY FOR SPECIAL E 1 340.0
000 7367 NORTHWEST PEDIATRIC SERVICES 710 NW JUNIPER STREET, SUITE 104
ISSAQUAH WA 98027"
72018 07/24/2008 REGISTRATION FOR KATHY MORRISO 1 300.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
72027 08/01/2008 UCLK 5/1 CLICKER 5 FOR MAC UPG 1 129.00
00 7287 SOFTWARE EXPRESS INC 4128 - A SOUTH BLVD.
CHARLOTTE NC 28209
72027 08/01/2008 SHIPPING 1 10.00
00 7287 SOFTWARE EXPRESS INC 4128 - A SOUTH BLVD.
CHARLOTTE NC 28209
72032 08/07/2008 UNITECH SCANNER (SEE ATTACHED) 1 150.00
00 10448 DYNAMIC SYSTEMS INC 15331 NE 90TH STREET
REDMOND WA 98052
72032 08/07/2008 SHIPPING 1 15.00
00 10448 DYNAMIC SYSTEMS INC 15331 NE 90TH STREET
REDMOND WA 98052
72042 08/19/2008 LEADERSHIP TEAM DINNER 1 791.98
00 10513 DUKE'S CHOWDER HOUSE
72044 08/19/2008 PARKING FOR MEETING 1 16.50
00 10511 WELLS FARGO CENTER
72045 08/19/2008 PARKING FOR COMMUNICATIONS MEE 1 1.50
00 10510 CITY OF SEATTLE DEPARTMENT OF PLANNING AND DEVELO
P SEATTLE WA 98124-1234
72048 08/19/2008 DINNER FOR 8/7/08 BOARD WORK S 1 123.52
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
72059 08/25/2008 SERVICE CALL ON VEHICLE 1 109.49
00 2039 ALPINE COMM TIRE & RETREADERS 6200 238TH STREET SE
WOODINVILLE WA 98072
72067 08/27/2008 LUNCH FOR GARY AND OTHERS TO D 1 48.09
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
" 75134 10/04/2007 OPEN ACCOUNT FOR OFFICE SUPPLI 1 1,000.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
75562 05/07/2008 THE POWERS OF TEN 1 21.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75562 05/07/2008 QUICK CALCULUS 1 13.57
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 75579 06/12/2008 TRANSPORTATION FOR DRAMA 1 4,340.0

000 4762 JOURNEY LINES 3320 121ST ST SW
LYNNWOOD WA 98087"
75589 06/06/2008 2007 YEARBOOK 1 55.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
75589 06/06/2008 2000 YEARBOOK 1 55.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
" 75611 06/26/2008 REMODEL OF SUPERINTENDENTS OFF 1 21,464.0
000 3427 SAXTON BRADLEY 801 SW 16TH ST, STE 200
RENTON WA 98057"
70593 10/17/2007 FIELD TRIP TRANSPORTATION 1 200.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
71110 01/24/2008 1 411.16
00 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592
71497 04/10/2008 REGISTRATION FOR NATL BOARD CE 1 135.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
71661 04/29/2008 TRANSPORTATION TO RADIO CONFER 1 650.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
71781 05/16/2008 PAYMENT FOR FIELD TRIP 1 630.00
00 5684 IMS PTA
71874 06/06/2008 EZ SEAL SOLUTION FOR POSTAGE M 1 100.00
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
72004 07/17/2008 500 CHECKS FOR REVOLVING FUND 1 110.85
00 10489 EXPERT CHECKS. COM KEY BANK
" 75074 09/06/2007 NOTEBOOKS 80 5.8
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75100 09/18/2007 5 13.2
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75100 09/18/2007 5 13.2
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75100 09/18/2007 68 4.2
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
75553 05/05/2008 BIO RAD SUPPLIES 1 397.11
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
75553 05/05/2008 BIO RAD SUPPLIES 1 397.11
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
75602 06/12/2008 EZ SEAL SOLUTION 1 58.99
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
75602 06/12/2008 SHIPPING 1 16.99
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
75616 07/02/2008 POSTAGE METER TAPE 1 80.78
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
8390 03/17/2008 TOURNAMENT FEE 1 450.00
00 10313 REDONDO UNION HIGH SCHOOL 631 VINCENT PARK
REDONDO BEACH CA 90277
" 8486 05/01/2008 RETREAT 11/13-14/08 1 2,400.0
000 2545 LAKE RETREAT 27850 RETREAT-KANASKAT RD SE

RAVENSDALE WA 98051"
" 8623 05/22/2008 30 DRILL UNIFORMS (NOT TO EXCE 1 22,000.0
000 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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--- ------ ---------------------------------- ----------------------------
-- ------------------- -- ----------
" 8626 05/22/2008 SOFTWARE & MAINTENANCE 1 1,209.9
000 9322 BLUE BEAR SOFTWARE THE ACTIVE NETWORK, INC.
LOS ANGELES CA 90084-9968"
" 8632 05/29/2008 BASKETBALL UNIFORMS 1 2,500.0
000 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
8663 06/12/2008 SERVICE OF SEWING MACHINE (NOT 1 150.00
00 6252 SEWING MACHINE SERVICE POB 333
RENTON WA 98057-0333
" 8711 08/15/2008 CEDAR CHIPS 1 2,568.8
000 4221 PACIFIC TOPSOILS 805 80TH ST SW
EVERETT WA 98203"
8720 09/08/2008 REIMBURSEMENT FOR SUMMER BASKE 1 90.36
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
" 8724 09/10/2008 BIKE RACK SUPPLIES 1 1,708.5
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9128 08/16/2010 USED 28X64 PORTABLE CLASSROOM 1 73,660.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 9128 08/16/2010 KCDA ADMIN FEE 4% 1 2,946.4
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
82017 07/02/2009 REIMBURSEMENT FOR MOCK TRIAL E 1 200.00
00 10309 SUSAN SUTHERIN [redacted]
[redacted]
90762 12/01/2009 PAYMENT FOR 1 MISSION ON 3/23 3 400.00
00 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108
90762 12/01/2009 a/c adj 3 400.00
00 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108
91656 05/18/2010 35A-35 EXPO FINE POINT BLACK D 200 .94
00 11454 WORLDWIDE USA.COM 9728 REAVIS PARK DR
ST LOUIS MO 63123
91656 05/18/2010 a/c adj 200 .94
00 11454 WORLDWIDE USA.COM 9728 REAVIS PARK DR
ST LOUIS MO 63123
91872 06/22/2010 REIMBURSEMENT FOR CLASS 1 250.00
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
91888 06/22/2010 463320976 2280 SOLOIST EUPHORI 1 22.00
00 5583 WOODWIND AND BRASSWIND 1733 W 12600 S #410
RIVERTON UT 84065
91888 06/22/2010 1 22.00
00 5583 WOODWIND AND BRASSWIND 1733 W 12600 S #410
RIVERTON UT 84065
91888 06/22/2010 466923991 PD-8004 TENOR DRUM C 4 150.00
00 5583 WOODWIND AND BRASSWIND 1733 W 12600 S #410

RIVERTON UT 84065
91946 07/09/2010 TUITION OF SUMMER SCHOOL [redacted] 1 996.66
00 10587 EDMONDS SCHOOL DISTRICT #15 20420 68TH AVE W
LYNNWOOD WA 98036
91965 08/03/2010 4 FLIP BOOK JACKETS 1 121.17
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91965 08/03/2010 1 121.17
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91976 08/05/2010 PAYMENT FOR CONSULTANT SERVICE 1 453.00
00 174 LORETTA KUSAK [redacted]
[redacted]
91994 08/19/2010 MEMBERSHIP DUES FOR GARY PLANO 3 15.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
91996 08/19/2010 TEACHING LITERACY 1 10.19
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91996 08/19/2010 1 10.19
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91996 08/19/2010 WHITING LESSONS 1 13.49
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91996 08/19/2010 1 13.49
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 92015 08/26/2010 GUEST SPEAKER FOR LEADERSHIP O 1 1,000.0
000 11595 JOHN NORLIN [redacted]
[redacted]
92024 08/31/2010 RUGS 2 99.88
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
92025 08/31/2010 CRATES FOR STORAGE 1 207.92
00 11597 IKEA
92027 09/01/2010 BALANCE FOR TRIP TO SPOKANE 1 8.37
00 11319 MIRABEAU PARK HOTEL 1100N SULLIVAN RD
SPOKANE VALLEY WA 99037
" 92039 10/12/2010 4 TABLES & CHAIRS 1 1,519.6
600 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
95435 06/03/2010 RENEWAL FOR LAMINATOR SERVICE 1 294.00
00 2391 GENERAL BINDING CO TECHNICAL SERVICE & SUPPORT DEPT.
CHICAGO IL 60694-1361
91690 05/20/2010 REIMBRUSE CREST ASB FOR TEST R 1 137.40
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
91690 05/20/2010 1 137.40
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
" 1402 04/13/2010 MOTEL FOR SEPTEMBER 2010 DRAMA 1 3,500.0
000 7196 BEST WESTERN WINDSOR INN 2520 ASHLAND STREET
ASHLAND OR 97520"
" 1485 06/02/2010 82-84 POWDER PUFF T-SHIRTS 1 1,000.0
000 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030"
" 1517 06/17/2010 WRESTLING SINGLETS 1 1,471.2
400 11521 SUPLAY.COM PO BOX 657
ELMA WA 98541-0657"
" 1727 06/02/2010 FOOTBALL EQUIPMENT (NOT TO EXC 1 5,100.0
000 5906 GILMAN GEAR 30 GILMAN RD

GILMAN CT 06336-0097"
2229 01/07/2011 2011 COMPLUSORY LICENSE FEE RE 1 121.00
00 5572 SESAC PO BOX 900013
RALEIGH NC 27675-9013
2230 01/07/2011 2011 ANNUAL LICENSE FEE REF 10 1 300.00
00 5553 ASCAP PO BOX 70547
CHICAGO IL 60673-0547
" 2231 01/07/2011 DEC TRANSPO GYMNASTICS 1 1,243.0
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2231 01/07/2011 DEC TRANSPO G BSKTBL 1 1,104.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2231 01/07/2011 DEC TRANSPO B BSKTBL 1 3,008.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2231 01/07/2011 DEC TRANSPO WRESTLING 1 841.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 2232 01/07/2011 DEC TRANSPO BAND/WRESTLING 1 2,007.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2233 01/07/2011 GATOR TREATS-OREO COOKIES 4 31.66
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
2233 01/07/2011 ICE CREAM SANDWICHES 5 24.42
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
2233 01/07/2011 ORANGE SHERBERT CUPS 10 13.76
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
" 2234 01/07/2011 MATCHMAKER DATA MATCH NTE $800 1 800.0
000 9254 FORTRESS SOFTWARE INC 390 PROVENCHER BLVD, UNIT F
WINNIPEG CANADA MB R2H 0H1"
" 2235 01/07/2011 TOURNAMENT FEE APRIL 18,2011 G 1 135.0
000 11804 BURLINGTON-EDISON HIGH SCHOOL ATTN CAROLE KENNEDY ATHLETIC OFF
ICE BURLINGTON WA 98233"
" 2236 01/07/2011 PYMT FOR VIETNAM/CAMBODIA TRIP 1 20,000.0
000 11752 WASHINGTON CULTURAL EXCHANGE 15401 63RD AVE NE
KENMORE WA 98028-4317"
" 2237 01/07/2011 PYMT FOR TRIP - COSTA RICA MAR 1 15,000.0
000 11805 GREEN TRAIL TOURS JORGE U MADRIZ S"
10972 01/10/2011 GOOD QUESTIONS FOR 2 15.39
00 1213 KIM E SCHJELDERUP 8450 SE 47TH PLACE
MERCER ISLAND WA 98040
10972 01/10/2011 GETTING TO GOT IT 1 10.00
00 1213 KIM E SCHJELDERUP 8450 SE 47TH PLACE
MERCER ISLAND WA 98040
10972 01/10/2011 GETTING TO GOT IT 1 4.99
00 1213 KIM E SCHJELDERUP 8450 SE 47TH PLACE
MERCER ISLAND WA 98040
10972 01/10/2011 GETTING TO GOT IT 1 8.95
00 1213 KIM E SCHJELDERUP 8450 SE 47TH PLACE
MERCER ISLAND WA 98040
10972 01/10/2011 GOOD QUESTIONS FOR MATH TEACHI 1 10.49
00 1213 KIM E SCHJELDERUP 8450 SE 47TH PLACE
MERCER ISLAND WA 98040
10972 01/10/2011 SHIPPING 1 15.96
00 1213 KIM E SCHJELDERUP 8450 SE 47TH PLACE
MERCER ISLAND WA 98040
" 10973 01/10/2011 EDUCATIONAL EFFECTIVENESS SURV 1 7,739.3
800 10875 CENTER FOR EDUCATIONAL EFFECTIVENES 2249 152ND AVE NE

REDMOND WA 98052"
" 10974 01/10/2011 SOS OUTREACH PRGM JAN 6,13,20, 5 75.0
000 10769 SOS OUTREACH 4201 6TH AVE S
SEATTLE WA 98108"
" 10975 01/10/2011 ARTIST IN RESIDENCE FEE FOR DI 1 3,000.0
000 6800 STEFFON MOODY [redacted]
[redacted] [redacted]

PO No	PO Date	Description	Ord Qty	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
10976	01/11/2011	REPAIR BROKEN DRY SPRINKLER PE	1	490.65	11506	FROULA ALARM SYSTEMS INC.	861 INDUSTRY DR	TUKWILA	WA	98188
15228	01/11/2011	FORMULA 125-LM (5 GAL)	8	366.25	2387	GARRATT-CALLAHAN CO	50 INGOLD ROAD	BURLINGAME	CA	94010
15228	01/11/2011	FORMULA 125-LM (5 GAL)	8	366.25	2387	GARRATT-CALLAHAN CO	50 INGOLD ROAD	BURLINGAME	CA	94010
15216	01/11/2011	4'X6' SAFETY MATS FOR KITCHEN	3	116.56	2218	COAST WIDE LABORATORIES	39554 TREASURY CENTER	CHICAGO	IL	60694-9500
15216	01/11/2011	4'X10' SAFETY MAT	3	194.27	2218	COAST WIDE LABORATORIES	39554 TREASURY CENTER	CHICAGO	IL	60694-9500
15216	01/11/2011	3'X10' MATS	6	140.00	2218	COAST WIDE LABORATORIES	39554 TREASURY CENTER	CHICAGO	IL	60694-9500
10977	01/11/2011	REGISTRATION MARYJANE HILLSTRO	1	750.00	8811	NAVIANCE	1850 K STREET NW	WASHINGTON	DC	20006
10977	01/11/2011	NSI 2011 PRE-CONF COURSE MJH	2	150.00	8811	NAVIANCE	1850 K STREET NW	WASHINGTON	DC	20006
10978	01/11/2011	2011 SPACE SAVER ST OF WA COMP	8	42.95	9012	PERSONNEL CONCEPTS	PO BOX 5750	CAROL STREAM	IL	60197-5750
10978	01/11/2011	SHIPPING	1	7.95	9012	PERSONNEL CONCEPTS	PO BOX 5750	CAROL STREAM	IL	60197-5750
10979	01/11/2011	THE ESCAPE	1	10.99	11759	BLACK BOND BOOKS				
10979	01/11/2011	EAGLE DAY	1	10.99	11759	BLACK BOND BOOKS				
10979	01/11/2011	SECRET ARMY	1	10.99	11759	BLACK BOND BOOKS				
10979	01/11/2011	GREY WOLVES	1	10.99	11759	BLACK BOND BOOKS				
10979	01/11/2011	CHERUB #4/THE KILLING	1	10.99	11759	BLACK BOND BOOKS				
10979	01/11/2011	DARK SUN/MUCHAMORE	1	3.95	11759	BLACK BOND BOOKS				
10979	01/11/2011	SHIPPING	1	4.12	11759	BLACK BOND BOOKS				

" 10980 01/11/2011 BINDER REMINDERS FOR 2010-11 1 1,719.3
800 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"

10980 01/11/2011 SHIPPING 1 162.00
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10981 01/11/2011 FOOD FOR MTG JAN 27TH 1 68.97
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
" 10982 01/11/2011 BURKE BOX-AUSTRALIA,CHINA, JA 1 169.7
300 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195"
" 10982 01/11/2011 BURKE BOX-PLATEAU,PUGET SOUND# 1 131.4
000 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195"
10983 01/11/2011 REGISTRATION FOR 'CAFE IN THE 3 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
10983 01/11/2011 REGISTRATIONS 6/29 'CAFE CLSRM 3 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
10984 01/11/2011 PRESTIGE PRO DIE CUTTING SYSTE 1 395.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
10985 01/11/2011 REIMBURSE FOR KAP MATERIALS PU 1 34.97
00 9624 MARCELL WALDMAN [redacted]
[redacted]
10986 01/11/2011 REIMBURSE FOR KAP MATERIALS PU 1 43.88
00 8274 MEGAN K OLSON [redacted]
[redacted]
10987 01/11/2011 NAVY BLUE WEIGHTED VEST 9-0263 1 76.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10987 01/11/2011 NAVY BLUE WEIGHTED VEST 9-0263 1 76.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10988 01/11/2011 REIMBURSE FOR BIOLOGY LAB SUPP 1 67.88
00 11273 CARLEY TALLMAN [redacted]
[redacted]
10989 01/11/2011 COLLAPSE:HOW SOCIETIES CHOOSE 35 10.78
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
15240 01/11/2011 ME-8970 EQUAL LENGTH SPRING SE 3 35.00
00 10774 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD.
ROSEVILLE CA 95747-7100
15240 01/11/2011 ME-6844 PARALELL SPRING BRACKE 2 55.00
00 10774 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD.
ROSEVILLE CA 95747-7100
15240 01/11/2011 ME-6842 SERIES PARALLEL SPRING 2 35.00
00 10774 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD.
ROSEVILLE CA 95747-7100
15240 01/11/2011 SE-8749 HOOLES LAW SPRING SET 1 29.00
00 10774 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD.
ROSEVILLE CA 95747-7100
15240 01/11/2011 SHIPPING CONFIRMATION #289329 1 11.00
00 10774 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD.
ROSEVILLE CA 95747-7100
" 10990 01/12/2011 PROFESSIONAL SERVICES RENDERED 1 2,650.0
000 8778 SUE BENNETT [redacted]
[redacted]
" 10991 01/12/2011 TUITION FEE FOR [redacted] 1 22,624.0
000 11537 MORNINGSIDE ACADEMY 201 WESTLAKE AVE N
SEATTLE WA 98109"
" 10992 01/12/2011 ANNUAL DUES FOR 2011 WSSDA 1 7,876.8
300 3196 WSSD WASHINGTON STATE SCHOOL DIRECTOR

S OLYMPIA WA 98516-5313"
10992 01/12/2011 SCHOOL LAW & POLICY ONLINE SRV 1 540.00
00 3196 WSSD WASHINGTON STATE SCHOOL DIRECTORS
OLYMPIA WA 98516-5313
10993 01/12/2011 REIMBURSE FOR CLASS FEE 'INTRO 1 225.00
00 11628 LOIS SARGENT [redacted]
10994 01/12/2011 RT AIRFARE DON PAPASEDERO TO S 1 159.40
00 8629 ALASKA AIRLINES.COM
10995 01/12/2011 NON-MEMBER REGISTRATION FOR DO 1 290.00
00 11809 CAHPERD CONFERENCE 1501 EL CAMINO AVE SUITE 3
SACRAMENTO CA 95815-2748
10996 01/12/2011 NIGHTS @ CONF RATE FOR DON PAP 3 139.00
00 11810 PORTOLA HOTEL 2 PORTOLA PLAEA
MONTEREY CA 93940
" 10997 01/12/2011 ESD MATH SUPPORT-ONSITE FACILI 1 5,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 10997 01/12/2011 ESD MATH SUPPORT-ONSITE FACILI 1 5,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 10997 01/12/2011 ESD MATH SUPPORT-ONSITE FACILI 1 5,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
10998 01/12/2011 REIMBURSE FOR INSTRUCT MATERIA 1 271.10
00 3198 GRANT LYON BOWER [redacted]
10999 01/12/2011 SEE ATTACHED LIST OF MATERIALS 1 828.27
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
10999 01/12/2011 SHIPPING 1 25.00
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
11000 01/12/2011 SEE ATTACHED LIST OF TECH PART 1 255.53
00 11807 CUTEDIGI.COM
11001 01/12/2011 CAR PACKAGES 20 10.95
00 3795 MERCER ISLAND HIGH SCHOOL DECA MIHS
98040
11002 01/12/2011 2011 LEGISLATIVE BREAKFAST 1 35.00
00 11808 EAST KC CHAMBER OF COMMERCE
" 15244 01/12/2011 NTE FOR PHONE CARDS ORDERED 1/ 1 75.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
70000 07/05/2007 YEARLY SUBSCRIPTION FEE 7/7/07 1 99.95
00 9979 TRUMBA.COM
" 70001 07/05/2007 ONE YEAR CONTRACT FOR ONE FIEL 1 3,500.0
000 9978 FIELD TURF WEST, INC 15865 SW 74TH AVE, SUITE 110
TIGARD OR 97224"
70002 07/05/2007 RENEWAL ISSUES & CONTROVERSIES 1 650.20
00 2361 INFOBASE PUBLISHING FACT ON FILE
NEW YORK NY 10087-6223
70003 07/05/2007 ITEM #IT52502 TODAY'S SCIENCE 1 295.00
00 2361 INFOBASE PUBLISHING FACT ON FILE
NEW YORK NY 10087-6223
70004 07/05/2007 MAGAZINE RENEWAL (SEE ATTACHED 1 297.89
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
70005 07/05/2007 041395013 AMERICAN GIRL 1 22.95
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
70005 07/05/2007 277444188 DISCOVERY GIRLS 2 19.95
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901

LOS ANGELES CA 90009-2901
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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70005 07/05/2007 507156636 KIDS DISCOVER 1 19.95
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
70005 07/05/2007 612132597 NATIONAL GEOGRAPHIC 1 19.95
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
70005 07/05/2007 844959585 SPORTS ILLUSTRATED F 2 19.95
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
70005 07/05/2007 280358466 DOGS FOR KIDS 2 19.95
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
70005 07/05/2007 974233413 YOUNG RIDER 1 19.95
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
70006 07/05/2007 D/PORT DOCKING STATIONS FOR LA 4 99.00
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
70007 07/05/2007 RENEWAL (12 MONTHS) CONTRACT 9 1 875.00
00 7840 JULIE STILLMAN [redacted]
[redacted]
70008 07/05/2007 RENEWAL PRO & CON - FULL SERVI 1 397.00
00 8210 CONGRESSIONAL DIGEST/ CUSTOMER CARE PO BOX 240
BOYDS MD 20841-0240
70009 07/05/2007 GRANGER'S WORLD OF POETRY (ON- 1 450.00
00 6717 COLUMBIA UNIVERSITY PRESS 136 SOUTH BROADWAY
IRVINGTON NY 10533
70010 07/05/2007 NINE MONTH SUBSCRIPTION TO REN 1 81.00
00 2196 CHRISTIAN SCIENCE MONITOR P.O. BOX 6073
HARLAN IA 51593-1573
" 70011 07/05/2007 001320 QUICK-WORD HANDBOOKS EV 50 1.1
900 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 70011 07/05/2007 SHIPPING 1 8.9
200 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 70012 07/05/2007 PER ATTACHED SUBSCRIPTION RENE 1 1,395.0
000 9406 BRAINPOP LLC 27 W 24TH STREET #1105
NEW YORK NY 10010"
70013 07/05/2007 APPLIED BEHAVIOR ANALYSIS ISBN 1 88.03
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
70013 07/05/2007 SHIPPING 1 13.20
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
70014 07/05/2007 ONE YEAR MEMBERSHIP RENEWAL FO 1 160.00
00 3280 ALA AMERICAN LIBRARY ASSOCIATION
CHICAGO IL 60678-6499
70015 07/05/2007 TK651 LL/A GRIFFIN ELEVATOR NO 4 39.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70015 07/05/2007 M9270LL/A APPLE WIRELESS KEYBO 5 53.00
00 2061 APPLE COMPUTER INC. PO BOX 846095

DALLAS TX 75284-6095
70016 07/05/2007 BBW 2007 KIT 1 40.00
00 2000 ALA/AASL 155 NORTH WACKER DRIVE
CHICAGO IL 60606
70016 07/05/2007 SHIPPING 1 7.00
00 2000 ALA/AASL 155 NORTH WACKER DRIVE
CHICAGO IL 60606
70017 07/05/2007 MEMBERSHIP RENEWAL FOR ELIZABE 1 135.00
00 4198 ASBO INTERNATIONAL 11401 NORTH SHORE DRIVE
RESTON VA 20190-4200
" 70018 07/05/2007 1 SET- 2 VOLUMES- ICONS OF ROC 1 157.5
000 4783 GREENWOOD PUB GROUP, INC. MULTICULTURAL REVIEW
WESTPORT CT 068815007"
" 70018 07/05/2007 SHIPPING 1 8.0
000 4783 GREENWOOD PUB GROUP, INC. MULTICULTURAL REVIEW
WESTPORT CT 068815007"
70019 07/06/2007 BASKETBALL HOOP 1 99.50
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
" 70020 07/06/2007 OPEN ACCOUNT FOR BOOKS (JEANNE 1 1,000.0
000 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895"
70021 07/06/2007 KCVA MONTHLY MEETING FEE FOR M 1 100.00
00 8992 KCVA ENUMCLAW HIGH SCHOOL ATTN: K SMIT
H ENUMCLAW WA 98022
75004 07/06/2007 VARIOUS SCHOOL ITEMS 1 337.95
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 70022 07/06/2007 SP-LAMP-LP3F LAMP FOR LP340, 1 409.0
000 8143 IN FOCUS 27700 B SW PARKWAY AVE
WILSONVILLE OR 97070-9215"
70022 07/06/2007 SHIPPING 1 5.00
00 8143 IN FOCUS 27700 B SW PARKWAY AVE
WILSONVILLE OR 97070-9215
70023 07/06/2007 THE OUTSIDERS 28 6.40
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 70024 07/06/2007 OPEN ACCOUNT FOR BOOKS 1 1,000.0
000 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
70025 07/06/2007 OPEN ACCOUNT FOR BOOKS (AUTHOR 1 500.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
70026 07/06/2007 ABRIDGED READERS GUIDE 7/07-7/ 1 185.00
00 3228 THE H W WILSON CO DEPT. #100
BRONX NY 10452
70026 07/06/2007 CURRENT BIOGRAPHY 2006 1 130.00
00 3228 THE H W WILSON CO DEPT. #100
BRONX NY 10452
70026 07/06/2007 SHIPPING 1 18.00
00 3228 THE H W WILSON CO DEPT. #100
BRONX NY 10452
70027 07/06/2007 BOOKS 1 108.05
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
70027 07/06/2007 SHIPPING 1 10.80
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
" 70028 07/06/2007 ICONS OF ROCK 0-313-33845-0 97 1 157.5
000 4783 GREENWOOD PUB GROUP, INC. MULTICULTURAL REVIEW
WESTPORT CT 068815007"
" 70028 07/06/2007 SHIPPING 1 8.0

000 4783 GREENWOOD PUB GROUP, INC. MULTICULTURAL REVIEW
WESTPORT CT 068815007"
70029 07/06/2007 UNDERSTANDING BUSINESS AND PER 20 15.48
00 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190
70029 07/06/2007 SHIPPING 1 25.00
00 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190
70030 07/06/2007 RENEWAL (12MONTHS) CONTRACT 9/ 1 875.00
00 7849 CIS LEXISNEXIS
LOS ANGELES CA 90189-4166
70031 07/09/2007 REGISTRATION FOR FINAL CUT PRO 1 255.00
00 9564 911 MEDIA ARTS CENTER 402 9TH AVE N
SEATTLE WA 98109
75000 07/09/2007 BON VOYAGE LEVEL I (2005) WKBK 90 15.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75000 07/09/2007 BON VOYAGE LEVEL II WKBKS/ ISB 90 15.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75000 07/09/2007 UNE FOIS POUR TOUT ISBN: 0-08 54 32.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75000 07/09/2007 AP FRENCH: PREPARING FOR THE 54 26.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75000 07/09/2007 REALIDADES 1 PRACTICE WKBKS 123 9.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75000 07/09/2007 REALIDADES 2 PRACTICE WKBKS 235 9.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75000 07/09/2007 REALIDADES 3 PRACTICE WKBKS 183 9.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75000 07/09/2007 ENCUENTROS MARARLLOSOS 20 35.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75000 07/09/2007 TESTBOOK

TESTBOOK (N/C) PER D 1 19.9500 2778 NORTHWEST TEXTBOO
K DEPOSITORY CO PO BOX 5608 PORTLAND OR 9
7228
75000 07/09/2007 SABIAS QUE ISBN: 0072935332 CO 5 86.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75000 07/09/2007 SHIPPING 1 618.53
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
70032 07/09/2007 PROPANE TAND STAND 1 200.00
00 9980 L&B ENTERPRISE 7405 S 212TH
KENT WA 98032
70032 07/09/2007 RAKU KIW STANDING RAKCS (STAND 2 400.00
00 9980 L&B ENTERPRISE 7405 S 212TH
KENT WA 98032
75005 07/09/2007 AUDIOMETERS FOR CALIBRATION JU 5 60.00
00 5057 MSR NORTHWEST PO BOX 18176
BOULDER CO 80308
70033 07/09/2007 RADIO JOURNAL SUBSCRIPTION REN 1 169.00
00 6803 M STREET PUBLICATIONS PO BOX 442
LITTLETON NH 03561
70034 07/09/2007 SUBSCRIPTION RENEWAL FOR MI RE 1 27.00

00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
70035 07/09/2007 YEARBOOK 2007-08 1 55.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
70036 07/09/2007 WRITE ON MAGNETS WMDM 14-1A5 1 31.69
00 7066 MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD
MACEDON NY 14502-8953
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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70036 07/09/2007 WMDM14-2A5 1 31.69
00 7066 MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD
MACEDON NY 14502-8953
70036 07/09/2007 SHIPPING 1 8.00
00 7066 MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD
MACEDON NY 14502-8953
70037 07/09/2007 60-15588 LEVEL A/B PRACTICE WB 200 9.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
70037 07/09/2007 SHIPPING 1 189.40
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
70038 07/09/2007 BEGINNERS BASKETBALL HOOP 1 99.50
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
" 70039 07/12/2007 DIMENSION 3D PRINTER BST 768 E 1 18,900.0
000 10003 NORTHWEST TECHNICAL PRODUCTS INC 25450 STARR CREEK RD
CORVALLIS OR 97333"
" 70039 07/12/2007 DIMENSION 3D PRINTER BST 768 E 1 18,900.0
000 10003 NORTHWEST TECHNICAL PRODUCTS INC 25450 STARR CREEK RD
CORVALLIS OR 97333"
" 70039 07/12/2007 DIMENSION 3D PRINTER BST 768 E 1 18,900.0
000 10003 NORTHWEST TECHNICAL PRODUCTS INC 25450 STARR CREEK RD
CORVALLIS OR 97333"
70039 07/12/2007 INSTALLATION/ TRAINING 1 395.00
00 10003 NORTHWEST TECHNICAL PRODUCTS INC 25450 STARR CREEK RD
CORVALLIS OR 97333
70039 07/12/2007 SHIPPING 1 650.00
00 10003 NORTHWEST TECHNICAL PRODUCTS INC 25450 STARR CREEK RD
CORVALLIS OR 97333
70040 07/12/2007 RENEWAL OF SUBSCRIPTION 1 29.00
00 2738 NATIONAL GEOGRAPHIC SOCIETY P.O. BOX 63001
TAMPA FL 33663-3001
" 70041 07/12/2007 CONTRACT FOR SERVICES FOR 2007 1 50,000.0
000 2774 NORTHWEST SCHOOL HEARING IMPAIRED PO BOX 31325
SEATTLE WA 98103"
70042 07/12/2007 SUBSCRIPTION RENEWAL TO RUN 9/ 1 80.40
00 9019 NEW YORK TIMES SUBSCRIPTIONS PO BOX 371456
PITTSBURGH PA 15250-7456
70043 07/12/2007 83-11992 RDG MASTERY 1-2 FAST 3 52.23
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
70043 07/12/2007 83-11993 RDG MASTERY 1-2 FAST 3 52.23
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
70043 07/12/2007 83-11994 RDG MASTERY 1-2 FAST 3 52.23

00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
70043 07/12/2007 83-11995 RDG MASTERY 1-2 FAST 3 52.23
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
70043 07/12/2007 SHIPPING 1 62.68
30 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 70044 07/12/2007 3 COPIES: ""RTI AND THE CLASSRM 1 100.
0000 2591 LRP PUBLICATIONS DEPT. 170-F
WEST PALM BEACH FL 33416-4668"
75008 07/12/2007 ANNUAL ORDER FOR GRADES 4 & 5 1 260.38
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75009 07/12/2007 ANNUAL ORDER FOR GRADES 1-3 1 449.04
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75007 07/12/2007 ANNUAL ORDERS FOR INDIVIDUALS 1 249.72
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75010 07/12/2007 ANNUAL ORDER FOR HEALTH ROOM 1 163.58
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 70045 07/12/2007 25 PK READER'S NOTEBOOK, GRADE 4 137.7
500 4130 GREENWOOD HEINEMANN POB 7247-7011
PHILADELPHIA PA 19170-7011"
70045 07/12/2007 SHIPPING 1 6.89
00 4130 GREENWOOD HEINEMANN POB 7247-7011
PHILADELPHIA PA 19170-7011
75006 07/12/2007 ANNUAL ORDER FOR KINDERGARTEN 1 218.92
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 75012 07/12/2007 SUPPLIES 1 2,712.2
600 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
70046 07/12/2007 LN-LETTERS & NUMBERS FOR ME ST 100 4.95
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
70046 07/12/2007 NP NAME PLATES 3 4.95
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
70046 07/12/2007 SHIPPING 1 50.99
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
70047 07/13/2007 RENEWAL OF WSJ/CLASSROOM EDITI 1 24.95
00 3170 WALL STREET JOURNAL CLASSROOM EDITION
CHICOPEE MA 01021
70048 07/13/2007 SCHOOL MEMBERSHIP IN WASHINGTO 1 35.00
00 8218 WASHINGTON COUNCIL 12932 SE KENT-KANGLEY RD BOX 543
KENT WA 98030
75002 07/13/2007 RENEWAL MEMBERSHIPS FOR DIANNE 2 130.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
75002 07/13/2007 RENEWAL MEMBERSHIPS FOR DIANNE 2 130.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
" 70049 07/13/2007 PER ATTACHED (SOFTWARE LICENSI 1 27,776.0
000 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
70050 07/13/2007 #LABQ VERNIER LABQUEST 1 329.00
00 3152 VERNIER 13979 SW MILLIKAN WAY
BEAVERTON OR 97005-2886

70050 07/13/2007 #MD-BTD MOTION DETECTOR 1 75.00
00 3152 VERNIER 13979 SW MILLIKAN WAY
BEAVERTON OR 97005-2886
70050 07/13/2007 #TMP-BTA TEMP PROBE 1 29.00
00 3152 VERNIER 13979 SW MILLIKAN WAY
BEAVERTON OR 97005-2886
70050 07/13/2007 SHIPPING 1 15.00
00 3152 VERNIER 13979 SW MILLIKAN WAY
BEAVERTON OR 97005-2886
" 70051 07/13/2007 RENEWAL OF OPPOSING VIEWPOINTS 1 1,572.9
000 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501"
70052 07/13/2007 CROWN PZM-185 PADDLE MIC 1 165.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 70053 07/13/2007 2007-08 ANNUAL CONTRACT FOR SU 1 3,630.0
000 7969 SUBSTITUTE ONLINE, INC 1905 MUKILTEO SPEEDWAY
MUKILTEO WA 98275"
" 70054 07/13/2007 SUBSCRIPTION TO SCHOOL NURSE N 3 16.0
000 7717 SCHOOL NURSE NEWS 200 VALLEY ROAD, SUITE 405A
MT ARLINGTON NJ 07950-0408"
70055 07/13/2007 RENEWAL 9/07-9/08 (ONLINE) 1 735.00
00 6954 PROQUEST LLC SIRS/PROQUEST
CHICAGO IL 60674
70056 07/13/2007 RENEW ATTACHED LIST OF PERIODI 1 904.32
00 5400 SUBSCRIPTION SERVICES OF AMERICA PO BOX 820
BELLMORE NY 11710-0763
70057 07/13/2007 REIMBURSEMENT FOR LAB MATERIAL 1 39.48
00 3470 JOHN C SPIESS IMS
70058 07/13/2007 CULTURE GRAMS 1 169.99
00 8595 PROQUEST LLC
CHICAGO IL 60674
70058 07/13/2007 SHIPPING 1 13.60
00 8595 PROQUEST LLC
CHICAGO IL 60674
70059 07/13/2007 LIBRARY SHARE OF PROQUEST (REN 1 200.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
70060 07/13/2007 SUBSCRIPTION RENEWAL FOR 2007- 1 28.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
70061 07/13/2007 Q1338A PRINTER CARTRIDGE FOR H 5 100.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
70061 07/13/2007 HP1300 LASER JET 1 60.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 70062 07/13/2007 BINDER REMINDERS 1 2,206.7
000 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106"
70063 07/13/2007 HP LASERJET BLOCK CARTRIDGE Q1 1 213.70
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 75003 07/13/2007 ANNUAL ORDER 1 5,737.4
800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 75003 07/13/2007 ANNUAL ORDER 1 5,737.4
800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
70064 07/13/2007 MEMBERSHIP DUES FOR MARK ROSCH 1 170.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315

70065 07/13/2007 #3R3108 TRANSPARENCY W/RMOVEAB 20 15.55
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
70065 07/13/2007 #8R12920 STAPLES FOR 4590 MACH 4 89.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 70066 07/13/2007 OPEN PO FOR EQUIPMENT LEASE OF 1 1,500.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
70067 07/13/2007 D1476288 V270 LOITECH BLUETOOT 5 44.99
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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70068 07/16/2007 MATH SUPPLIES (NOT TO EXCEED) 1 300.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70069 07/17/2007 SUPPLIES (SEE ATTACHED) NOT TO 1 50.00
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
" 70070 07/17/2007 SCIENCE (SEE ATTACHED) NOT TO 1 650.0
000 6297 LYON TECHNOLOGIES, INC 1690-A BRANDYWINE AVE
CHULA VISTA CA 91911"
" 70071 07/17/2007 SCIENCE SUPPLIES (SEE ATTACHED 1 6,400.0
000 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
70072 07/17/2007 SCIENCE SUPPLIES (SEE ATTACHED 1 250.00
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
" 70073 07/17/2007 SCIENCE SUPPLIES (SEE ATTACHED 1 1,500.0
000 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
70074 07/17/2007 SCIENCE SUPPLIES (NOT TO EXCEE 1 100.00
00 6878 MOUNTAIN HOME BIOLOGICAL PO BOX 277
WHITE SALMON WA 98672
" 70075 07/17/2007 SCIENCE SUPPLIES -SEE ATTACHED 1 1,000.0
000 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 70076 07/17/2007 SCIENCE- SEE ATTACHED (NOT TO 1 1,300.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
70077 07/17/2007 FINE ARTS SUPPLIES - SEE ATTAC 1 550.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 70078 07/17/2007 9/5/07-6/18/08 SERVICES FOR [redacted] 10 3,250.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
" 70078 07/17/2007 10 3,250.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
" 70078 07/17/2007 10 3,250.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
" 70079 07/17/2007 RENEW MEMBERSHIP FOR JAN KENTN 1 150.0
000 5904 AASPA 11863 W. 112TH ST., #100
OVERLAND PARK KS 66210"

" 70081 07/19/2007 MEMBERSHIP DUES FOR LIZ DODD 1 245.0
000 5674 CEFPI 9180 E. DESERT COVE DRIVE, STE #
104 SCOTTSDALE AZ 85260"
70082 07/19/2007 REGISTRATION FEE/ DUAL ENROLLM 2 100.00
00 10008 CENTER FOR LEARNING CONNECTION
VILLA MARIA PA 16155
" 70083 07/19/2007 60 MO FMV LEASE XEROX 4590C DI 12 2,826.9
200 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
70084 07/19/2007 2007-08 RENEWAL MEMBERSHIP FOR 1 130.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
" 70085 07/19/2007 60 MO FML LEASE OF XEROX 4590C 12 1,222.6
300 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 70086 07/19/2007 60 MO FMV LEASE OF XEROX #1 45 12 1,360.1
800 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
70086 07/19/2007 XEROX CC 232H DIGITAL COPIER # 12 201.28
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 70087 07/19/2007 60 MO FMV LEASE OF #1 XEROX 45 12 1,317.0
300 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
70087 07/19/2007 XEROX CC232H DIGITAL COPIER #2 12 204.06
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 70088 07/19/2007 60 MO FMV LEASE OF #1 XEROX 45 12 1,361.5
200 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
70088 07/19/2007 XEROX CC232H DIGITAL COPIER #2 12 195.90
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
70089 07/19/2007 XEROX WC255H DIGITAL COPIER/PR 12 260.62
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 70090 07/19/2007 60 MO FMV LEASE OF 4590 CP DI 12 1,301.9
500 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 70090 07/19/2007 #2 DOCUCOLOR D240 PER ATTACHED 12 1,660.8
700 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
70091 07/19/2007 60 MO FMV LEASE WCP275H DIGITA 12 954.03
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
70091 07/19/2007 XEROX WCP3545 DIGITAL COPIER/P 12 318.21
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
70092 07/19/2007 3500-7 CURRENT ISSUES 3007-08 10 19.95
00 2318 CLOSE UP PUBLISHING 44 CANAL CENTER PLAZA
ALEXANDRIA VA 22314
" 70093 07/19/2007 EDRM SOFTWARE ANNUAL SUPPORT 9 1 3,000.0
000 3668 HRMPLUS, LLC PO BOX 84
BLACK DIAMOND WA 98010"
70094 07/19/2007 ANNUAL MEMBERSHIP DUES FOR 3 P 3 710.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
70094 07/19/2007 ANNUAL MEMBERSHIP DUES FOR 3 P 3 710.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
70094 07/19/2007 ANNUAL MEMBERSHIP DUES FOR 3 P 3 710.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH

IP RANDLE WA 98377
70094 07/19/2007 MEMBERSHIP ANNUAL DUES FOR 7 P 7 720.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
70094 07/19/2007 MEMBERSHIP ANNUAL DUES FOR 7 P 7 720.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
70094 07/19/2007 MEMBERSHIP ANNUAL DUES FOR 7 P 7 720.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
70094 07/19/2007 MEMBERSHIP ANNUAL DUES FOR 7 P 7 720.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
70094 07/19/2007 MEMBERSHIP ANNUAL DUES FOR 7 P 7 720.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
70094 07/19/2007 MEMBERSHIP ANNUAL DUES FOR 7 P 7 720.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
70095 07/23/2007 FRONTLINE DVD 1 29.98
00 10009 WWW.SHOPPBS.ORG
70096 07/23/2007 SUPPLIES (NOT TO EXCEED) 1 500.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70097 07/23/2007 2007-08 MEMBERSHIP FOR LIZ DOD 1 972.79
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
70097 07/23/2007 AASA 1 387.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
70097 07/23/2007 REGION 110 1 20.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
70098 07/30/2007 RENEWAL OF 10 INDIVIDUAL SUBSC 1 700.00
00 8632 ATOMIC LEARNING 15088 22ND AVENUE N.E.
LITTLE FALLS MN 56345
70099 07/30/2007 WASA DUES FOR GARY PLANO 1 972.19
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
70099 07/30/2007 AASA DUES FOR GARY PLANO 1 387.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
70099 07/30/2007 REGION 110 DUES FOR GARY PLANO 1 20.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
70099 07/30/2007 WASA DUES FOR PATTI WEBER 1 763.14
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
" 70100 07/30/2007 COMMUNITY & MAINTENANCE SERVIC 1 1,898.7
300 7946 SCHOOL DUDE DEPT. 1216
CHARLOTTE NC 28201-1070"
70101 07/30/2007 OPEN ACCOUNT FOR SPECIAL ED OF 1 400.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
70101 07/30/2007 1 400.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
70102 07/30/2007 BASE CHARGE 12 15.75
00 3240 XEROX CORPORATION P.O. BOX 7405

PASADENA CA 91109-7405
70102 07/30/2007 METER USUAGE FOR 22PPM COPIER 12 25.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 70103 08/01/2007 PHYSICAL THERAPY FOR SPECIAL E 1 35,190.0
000 7063 NORTHWEST PEDIATRIC THERAPIES
ISSAQUAH WA 98027"
70104 08/01/2007 POSTAGE MACHINE RENTAL 4 180.00
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
70105 08/06/2007 SUBSCRIPTION FOR 2007-08 1 150.80
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
" 70106 08/06/2007 FIRST CLASS SUPPORT FOR 2007-0 1 4,534.8
600 8599 OPEN TEXT CORPORATION PO BOX 66512
CHICAGO IL 60666-0512"

PO No	PO Date	Description	Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
" 70107	08/06/2007	FFS 30708-0044 LISTSERV SERVIC	1	1,600.0	000	2891	PUGET SOUND EDUC SERV DIST	RENTON	WA	98057"
" 70108	08/06/2007	UTILITY SOFTWARE RENEWAL	1	1,000.0	000	7856	SMR, INC	C/O UTILITY MANAGEMENT	PETALUMA	CA	94954"
70109	08/06/2007	2007-08 MEMBERSHIP DUES FOR PA	1	732.88	00	3186	WASA METRO 110 TREASURER	C/0 RENTON SCHOOL DISTRICT	RENTON	WA	98055
8504	08/07/2007	PAPER ORDER	1	466.63	00	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
8000	08/07/2007	OPEN ACCOUNT FOR TRAINING SUPP	1	300.00	00	9445	SURESOURCE CONSUMER LINK	20 CONSTITUTION BLVD S	SHELTON	CT	06484-4302
" 8001	08/07/2007	RESERVATIONS FOR DRAMZ GROUP F	1	3,000.0	000	7196	BEST WESTERN WINDSOR INN	2520 ASHLAND STREET	ASHLAND	OR	97520"
" 8002	08/07/2007	TRAINING ROOM SUPPLIE FOR 2007	1	6,000.0	000	7660	SUMMIT SPORTS MEDICINE PRODUCTS	3006 NE 112TH AVE, SUITE E	VANCOUVER	WA	98682"
8003	08/07/2007	ACCOUNT FOR STUDENT TRAINER CL	1	500.00	00	2419	GEAR ATHLETICS LLC	PO BOX 989	REDMOND	WA	98073
8004	08/07/2007	SUBSCRIPTION FEE FOR MUSIC- KM	1	199.00	00	10005	BILLBOARD MAGAZINE	770 BROADWAY	NEW YORK	NY	10003
" 8005	08/07/2007	TRAINING ROOM SUPPLIES FOR 200	1	2,000.0	000	7307	MEDCO SUPPLY CO	POB 21773	CHICAGO	IL	60673-1217"
8006	08/07/2007	RITE FOLDERS	650	1.24	00	4179	PROGRESS PUBLICATIONS	P.O. BOX 930173	KANSAS CITY	MO	64193
8006	08/07/2007	CUSTOM COLOR	1	50.00	00	4179	PROGRESS PUBLICATIONS	P.O. BOX 930173	KANSAS CITY	MO	64193
8007	08/07/2007	REGISTRATION TO ESSENTIALLY EL	1	75.00	00	10006	JAZZ AT LINCOLN CENTER	ESSENTIALLY ELLINGTON			

NEW YORK NY 10023-7999
" 8500 08/07/2007 UNIFORM PIECES FOR MIHS DRILL 1 22,000.0
000 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
8008 08/07/2007 2007-08 SOFTWARE RENEWAL 1 100.00
00 8173 RADIO COMPUTING SERVICES INC 14440 COLLECTION CENTER DRIVE
CHICAGO IL 60693
" 8009 08/07/2007 1-05 682-941 JUMP ROPES, RED 7 15 2.2
900 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 8009 08/07/2007 1-05 683-941 JUMP ROPES, YELL 20 2.5
900 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 8009 08/07/2007 1-05 685-941 JUMP ROPES, GREE 20 5.9
900 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 8009 08/07/2007 1-05 6841-941 JUMP ROPES, BLUE 10 4.2
900 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 8009 08/07/2007 1-03582-941 RUBBER BALL, YELL 3 7.5
900 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 8009 08/07/2007 1-03522-941 RUBBER BALL, ALL C 4 26.5
900 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 8009 08/07/2007 1-03434-941 SOCCER BALL, 6 COL 1 50.9
900 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 8009 08/07/2007 1-05 004-941 FOOTBALL, ASSORT 2 7.2
900 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 8009 08/07/2007 1-03244-941 FOOTBALL, ASSORTED 2 9.9
900 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
8009 08/07/2007 SHIPPING 1 69.53
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 8501 08/08/2007 STORE CLOTHING FOR 2007-08 (NO 1 2,000.0
000 8452 KOTIS DESIGN 6414 204TH ST S.W., SUITE 200
LYNNWOOD WA 98036"
" 8502 08/08/2007 OPEN ACCOUNT FOR STUDENT CLOTH 1 2,000.0
000 10017 PRO IMAGE SPORTSWEAR 11410 NE 124TH STREET #600
KIRKLAND WA 98034"
" 75013 08/10/2007 ASSEMBLY FOR 9/26/07 1 2,400.0
000 10023 RACHEL'S CHALLENGE PO BOX 631698
LITTLETON CO 80163"
75015 08/10/2007 REGATTA BURGUNDY/BLUE STAMP SE 50 3.48
00 10022 MYRON POB 802616
CHICAGO IL 60680-2616
75015 08/10/2007 SET UP 1 12.95
00 10022 MYRON POB 802616
CHICAGO IL 60680-2616
75015 08/10/2007 SHIPPING 1 24.74
00 10022 MYRON POB 802616
CHICAGO IL 60680-2616
75024 08/10/2007 REGISTRATIONS FOR WSSDA LEGISL 1 195.00
00 3196 WSSD WASHINGTON STATE SCHOOL DIRECTORS
OLYMPIA WA 98516-5313
75024 08/10/2007 PAT BRAMAN 1 195.00
00 3196 WSSD WASHINGTON STATE SCHOOL DIRECTORS
OLYMPIA WA 98516-5313
" 70110 08/10/2007 2007-08 DUES FOR CCS 1 6,097.5

000 9965 CENTER FOR COLLABORATIVE SUPPORT PO BOX 665
MERCER ISLAND WA 98040-4121"
70111 08/10/2007 2007-08 MEMBERSHIP 1 600.00
00 5344 ERNN 825 5TH AVE SE
OLYMPIA WA 98501-1501
70112 08/10/2007 2007-08 MEMBERSHIP FOR CYNDY S 1 710.00
00 4786 SIRS 825 FIFTH AVE
OLYMPIA WA 98501
" 70113 08/10/2007 INSTRUCTIONS FOR [redacted] 1 11,610.0
000 2330 EDUCATIONAL TUTORING & CONSULTING 9655 SE 36TH STREET #101
MERCER ISLAND WA 98040"
70114 08/10/2007 VACUUM BAGS 1 545.00
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
" 70114 08/10/2007 COACH VACUUM BAGS 1 1,478.5
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
70114 08/10/2007 TOWELS 1 461.50
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70114 08/10/2007 TOWELS 1 94.30
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
" 70115 08/10/2007 ALARM MONITORING FOR 2007-08 1 5,018.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
70116 08/10/2007 PREMIUM MEMBERSHIP AND WA AFFI 1 269.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
70117 08/10/2007 RENEWAL OF MEMBERSHIP FOR JOHN 1 49.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
70119 08/10/2007 CRASH COURSE FOR STUDY SKILLS 1 35.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
70119 08/10/2007 STUDY STRATEGIES MADE EASY 1-8 1 17.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
70120 08/10/2007 MEMBERSHIP FOR LIZ DODD 1 270.00
00 6822 GOVERNMENT FINANCE OFFICERS' ASSOC 3076 EAGLE WAY
CHICAGO IL 60678-1030
75021 08/10/2007 TABS 1 90.10
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
75020 08/10/2007 WERA GROUP MEMBERSHIP RENEWAL 1 100.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
75022 08/10/2007 E-Z SEAL SOLUTION 1 56.99
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
70121 08/10/2007 DIGCIT DIGITAL CITIZENSHIP IN 1 31.45
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
70121 08/10/2007 EDPOD1 EDUCATOR'S PODCAST GUID 2 28.75
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
70121 08/10/2007 NESBOX NATIONAL ED TECH STDS- 1 11.65
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
70121 08/10/2007 SHIPPING 1 11.50
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916

70122 08/13/2007 ANNUAL CONTRACT RENEWAL FOR MA 1 400.00
00 2531 KONICA MINOLTA BUSINESS SOL DEPT CH 19188
PALATINE IL 60055-9188
70122 08/13/2007 1 400.00
00 2531 KONICA MINOLTA BUSINESS SOL DEPT CH 19188
PALATINE IL 60055-9188
" 70123 08/13/2007 OPEN ACCOUNT FOR 2007-08 (NOT 1 2,000.0
000 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
" 70124 08/13/2007 OPEN ACCOUNT FOR TONER CARTRID 1 4,000.0
000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
70125 08/13/2007 COST FOR INTERNET SET-UO FOR E 1 6.95
00 10025 ATLANTIC TECHNOLOGIES
" 70126 08/13/2007 OPEN ACCOUNT FOR SUPPLIES FOR 1 500.0
000 10024 WITT COMPANY 3326 160TH AVE SE, SUITE 120
BELLEVUE WA 98008"
" 70127 08/13/2007 OPEN PO FOR RENEWAL OF LEAS OF 1 10,000.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
--- ------ ---------- ----------
-- ---------- -- ----------
" 70128 08/13/2007 OPEN ACCOUNT FOR SUPPLIES (NOT 1 10,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
70129 08/13/2007 RENEWAL OF SUBSCRIPTION FOR MA 4 36.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
70130 08/13/2007 RENEWAL OF WATER DISPENSAR REN 12 240.00
00 9639 EMERALD CITY WATER LLC 9805 NE 116TH ST #266
KIRKLAND WA 98034
70131 08/13/2007 REIMBURSEMENT FOR SUPPLIES 1 510.92
00 3650 CURT E JOHNSTON [redacted]
[redacted]
" 70132 08/13/2007 COMMUNICATIONS CONSULTANT FOR 12 2,394.0
000 6084 MARION MOHLER [redacted]
[redacted]
70133 08/13/2007 SPELLING THROUGH MORPHOGRAPHS 1 244.80
00 2613 MCGRAW-HILL COMPANIES POB 894190
LOS ANGELES CA 90189-4190
70133 08/13/2007 STUDENT WORKBOOKS ITEM #0-07-6 7 14.73
00 2613 MCGRAW-HILL COMPANIES POB 894190
LOS ANGELES CA 90189-4190
" 70134 08/13/2007 RENEWAL OF SOFTWARE SUBSCRIPTI 1 3,094.0
000 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041"
" 70135 08/13/2007 #7278828 AUDIO TECH WIRELESS S 2 144.4
200 9431 PC MALL GOV, INC 2555 WEST 190TH STREET
TORRANCE CA 90504"
" 70136 08/13/2007 RENEWAL OF WASA DUES FOR CYNDY 1 1,210.5
200 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055"
70136 08/13/2007 AASA DUES 1 387.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
70136 08/13/2007 METRO 110 DUES 1 20.00

00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
70137 08/13/2007 SEE ATTACHED ITEMS 1 116.43
00 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190
70137 08/13/2007 SHIPPING 1 23.28
00 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190
70138 08/13/2007 NAVIGATING THE SOCIAL WORLD #1 1 49.95
00 10027 SPECIAL NEEDS. COM 324 H STATE STREET
SANTA BARBARA CA 93101
" 70139 08/13/2007 STRATEGIES FOR ORGANIZATION"" P 1 59.
9500 10026 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD
SAN JOSE CA 95117"
70140 08/13/2007 DO-WATCH-LISTEN-SAY: SOCIAL CO 1 59.95
00 5468 PAUL H BROOKES PUBLISHING CO PO BOX 10624
BALTIMORE MD 21285-0624
70141 08/13/2007 THE INCREDIBLE 5 POINT SCALE 1 14.65
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
70142 08/13/2007 THE HIDDEN CURRICULUM 1 19.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 70143 08/17/2007 2 LATITUDE D630'S (LIZ DODD & 1 3,222.2
200 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
70144 08/21/2007 OPEN ACCOUNT FOR 6 MONTHLY RED 10 33.00
00 2521 KING COUNTY FINANCE AND BUSINESS OPERATIONS DIVISION
SEATTLE WA 98104-2337
70145 08/21/2007 25 TRAY CUBBY 1 270.99
00 10032 SCHOOLOUTFITTERS 3736 REGENT AVE
CINCINNATI OH 45212-3724
70145 08/21/2007 SHIPPING 1 19.54
00 10032 SCHOOLOUTFITTERS 3736 REGENT AVE
CINCINNATI OH 45212-3724
75032 08/21/2007 ACCESS XP TRAINING 9/18 RENTON 1 149.00
00 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507
TACOMA WA 98424
" 75036 08/21/2007 SUPPLIES FOR HIGH SCHOOL 1 3,176.6
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
70146 08/21/2007 REIMBURSEMENT FOR COMPUTER CAS 1 89.99
00 2864 ANNETTE M EBERLEIN [redacted]
[redacted]
75027 08/21/2007 YELLOW CARDSTOCK 16 4.76
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75027 08/21/2007 BLUE CARDSTOCK 16 4.80
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75027 08/21/2007 SALMON CARDSTOCK 16 4.80
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75027 08/21/2007 CHERRY CARDSTOCK 16 4.76
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75027 08/21/2007 IVORY CARDSTOCK 16 4.80
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 75019 08/21/2007 OPEN ACCOUNT FOR SUPPLIES (NOT 1 10,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"

70147 08/21/2007 REIMBURSEMENT FOR SCIENCE SUPP 1 370.26
00 10011 CATHERINE G RAMSAY [redacted]

70148 08/21/2007 REIMBURSEMENT FOR BOOKS 1 47.90
00 69 WILLIAM MACE BRADY IMS
" 70149 08/21/2007 TEXTBOOK TRACKER FOR IMS 1 2,499.0
000 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041"
70149 08/21/2007 SHIPPING 1 24.99
00 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041
" 70150 08/21/2007 #1239098 PARALLELS UPGRADE TO 8 55.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
70151 08/21/2007 SEL 2020 NETWORK SCHOOL LEVEL 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70151 08/21/2007 SEL 2025 NETWORK SCHOOL LEVEL 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70151 08/21/2007 SEL2030 NETWORK SCHOOL LEVEL 3 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70151 08/21/2007 SEL2035 NETWORK SCHOOL LEVEL 3 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70151 08/21/2007 SEL2040 NETWORK SCHOOL LEVEL 4 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70151 08/21/2007 SEL2045 NETWORK SCHOOL LEVEL 4 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70151 08/21/2007 SEL 2050 NETWORK SCHOOL LEVEL 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70151 08/21/2007 SHIPPING 1 209.30
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
" 8010 08/23/2007 XC T-SHIRTS FOR TIGER MOUNTAIN 1 588.6
100 6367 NORTHWEST DESIGN INK 1 LAKE BELLEVUE DR., #205
BELLEVUE WA 98005"
" 8011 08/23/2007 XC UNIFORMS (NOT TO EXCEED) 1 1,200.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
" 8506 08/23/2007 OPEN ACCOUNT FOR 2007-08 REPAI 1 1,000.0
000 6136 DAKTRONICS INC SDS-12-2222
MINNEAPOLIS MN 55486"
8012 08/23/2007 REIMBURSEMENT FOR SENIOR CLUB 1 591.75
00 697 BARBARA ANN HALLGREN HS
" 8507 08/23/2007 TSHIRTS FOR BRIDGES CLUB LEADE 1 2,500.0
000 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
" 8013 08/23/2007 PAYROLL FOR JUNE 1 7,208.3
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8013 08/23/2007 PAYROLL FOR JUNE 1 7,208.3
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8013 08/23/2007 PAYROLL FOR JUNE 1 7,208.3
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8013 08/23/2007 PAYROLL FOR JUNE 1 7,208.3

400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8013 08/23/2007 PAYROLL FOR JUNE 1 7,208.3
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8013 08/23/2007 PAYROLL FOR JUNE 1 7,208.3
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8014 08/23/2007 ONE MAN SUB-VARSITY SLED (TACK 1 835.00
00 5906 GILMAN GEAR 30 GILMAN RD
GILMAN CT 06336-0097
8014 08/23/2007 SHIPPING 1 207.00
00 5906 GILMAN GEAR 30 GILMAN RD
GILMAN CT 06336-0097
8015 08/23/2007 COMPUTER PARTS & TOWER HARDWAR 1 749.42
00 8027 VANOPPEN.BIZ PO BOX 502
MERCER ISLAND WA 98040
" 8016 08/23/2007 TRANSPORTATION FOR FOOTBALL TR 1 3,958.5
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8016 08/23/2007 PUBLISHING CENTER COSTS 1 376.05
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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8016 08/23/2007 PUBLISHING CENTER COSTS 1 376.05
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8016 08/23/2007 PUBLISHING CENTER COSTS 1 376.05
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8016 08/23/2007 PUBLISHING CENTER COSTS 1 376.05
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8016 08/23/2007 PUBLISHING CENTER COSTS 1 376.05
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8017 08/23/2007 SECURITY FOR ATHLETIC EVENTS (1 4,000.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 70152 08/23/2007 COUNSELING SERVICES FOR HIGH S 1 4,550.0
000 10038 NW BEHAVIORAL CARE MANAGEMENT RON K FEINBERG
MERCER ISLAND WA 98040"
70153 08/23/2007 #MB053LL/A AIRPORT EXTREME BAS 2 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70154 08/23/2007 OPEN ACCOUNT FOR 9/1/07-8/31/0 1 500.00
00 2028 ALASKAN COPPER & BRASS CO. PO BOX 749791
LOS ANGELES CA 90074-9791
" 70155 08/23/2007 OPEN ACCOUNT 9/1/07-8/31/08 (A 1 1,000.0
000 2392 170 PRAXAIR DISTRIBUTION INC PO BOX 120812 DEPT 0812
DALLAS TX 75312-0812"
70156 08/23/2007 OPEN ACCOUNT 9/1/07-8/31/08 (A 1 500.00
00 2477 JOHNS MUSIC CENTER 4501 INTERLAKE N #9
SEATTLE WA 98103
" 70157 08/23/2007 OPEN ACCOUNT 9/1/07-8/31/08 (A 1 6,000.0

000 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036"
" 70157 08/23/2007 OPEN ACCOUNT 9/1/07-8/31/08 (A 1 6,000.0
000 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036"
" 70158 08/24/2007 OPEN ACCOUNT FOR ART SUPPLIES 1 4,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 70158 08/24/2007 OPEN ACCOUNT FOR ART SUPPLIES 1 4,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 70159 08/24/2007 OPEN ACCOUNT FOR ORCHESTRA MUS 1 1,000.0
000 2593 LUCKS MUSIC LIBRARY PO BOX 71397
MADISON HEIGHTS MI 48071"
" 70159 08/24/2007 OPEN ACCOUNT FOR ORCHESTRA MUS 1 1,000.0
000 2593 LUCKS MUSIC LIBRARY PO BOX 71397
MADISON HEIGHTS MI 48071"
" 70160 08/24/2007 OPEN ACCOUNT FOR PHOTOGRAPHY S 1 5,000.0
000 8465 RAINIER PHOTOGRAPHY 15421 1st AVE S
BURIEN WA 98148-1013"
" 70161 08/24/2007 OPEN ACCOUNT FOR ART SUPPLIES 1 1,000.0
000 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 70162 08/24/2007 OPEN ACCOUNT FOR ART MATERIALS 1 3,000.0
000 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 70163 08/24/2007 OPEN ACCOUNT FOR MATERIALS 9/1 1 3,000.0
000 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134"
" 70164 08/24/2007 OPEN ACCOUNT FOR ART MATERIALS 1 1,000.0
000 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134"
70165 08/24/2007 OPEN ACCOUNT FOR PIANO TUNING 1 800.00
00 7649 RICHARD WEEKS [redacted]
70165 08/24/2007 OPEN ACCOUNT FOR PIANO TUNING 1 800.00
00 7649 RICHARD WEEKS [redacted]
" 70166 08/24/2007 OPEN ACCOUNT FOR SUPPLIES & RE 1 3,000.0
000 4386 HAMMOND ASHLEY VIOLINS 320 3RD AVE NE
ISSAQUAH WA 98027"
" 70166 08/24/2007 OPEN ACCOUNT FOR SUPPLIES & RE 1 3,000.0
000 4386 HAMMOND ASHLEY VIOLINS 320 3RD AVE NE
ISSAQUAH WA 98027"
70167 08/24/2007 MUSIC ARRANGEMENT 1 50.00
00 10039 BRIAN ADAM MCCUNE [redacted]
70168 08/24/2007 REIMBURSEMENT FOR SUPPLIES 1 87.44
00 1970 ERICA MIA KOENIG HILL [redacted]
" 70169 08/24/2007 OPEN ACCOUNT FOR ART MATERIALS 1 2,500.0
000 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277"
70170 08/24/2007 OPEN ACCOUNT FOR BOOKS 9/1/07- 1 500.00
00 7281 TREETOP PUBLISHING PO BOX 320725
FRANKLIN WI 53132
70171 08/24/2007 OPEN ACCOUNT FOR SUPPLIES & RE 1 500.00
00 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090
70172 08/24/2007 OPEN ACCOUNT FOR MUSIC MATERIA 1 100.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116

" 70173 08/24/2007 OPEN ACCOUNT FOR MUSIC MATERIA 1 5,000.0
000 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850"
" 70173 08/24/2007 OPEN ACCOUNT FOR MUSIC MATERIA 1 5,000.0
000 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850"
70174 08/24/2007 OPEN ACCOUNT FOR SUPPLIES 9/1/ 1 500.00
00 7711 PORTER'S CAMERA STORE 6201 SOUTH GATEWAY DRIVE
MARION IA 52302
" 70175 08/24/2007 INSURANCE BROKER FEES FOR THE 1 13,000.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.
LOS ANGELES CA 90051-5942"
75029 08/24/2007 SUPPLIES FOR 2007-08 1 500.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 70176 08/24/2007 SPRAYBOOTH 1 1,775.0
000 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134"
70176 08/24/2007 COMPRESSOR 1 775.00
00 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134
70177 08/24/2007 SUBSCRIPTIONS FOR LIBRARY 1 78.03
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
75033 08/24/2007 FISH PHILOSOPH LEADERFISH 1 821.80
00 8653 CHARTHOUSE LEARNING 221 RIVER RIDGE CIRCLE
BURNSVILLE MN 55337
75037 08/24/2007 MARKETING ESSENTIAL- TEACHER E 1 70.34
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75028 08/24/2007 OFFICE SUPPLIES 1 352.78
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
75014 08/24/2007 SHARPIES 1 20.97
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 75039 08/24/2007 OPEN ACCOUNT FOR PAC SUPPLIES 1 2,500.0
000 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106"
70178 08/24/2007 300238 QV RTI & THE CLASSROOM 10 28.95
00 2591 LRP PUBLICATIONS DEPT. 170-F
WEST PALM BEACH FL 33416-4668
70178 08/24/2007 300229 QV THE RTI GUIDE 10 33.96
00 2591 LRP PUBLICATIONS DEPT. 170-F
WEST PALM BEACH FL 33416-4668
" 8509 08/28/2007 18 DZ GOLF BALLS #B8300 ""GO IS 1 550.
0000 10040 BRIDGETSTONE GOLF, INC. POB 2908
CAROL STREAM IL 60132-2908"
" 75048 08/29/2007 OPEN ACCOUNT (NOT TO EXCEED) 1 3,000.0
000 9071 FRY'S ELECTRONICS 600 E BROKAW ROAD
SAN JOSE CA 95112"
70179 08/30/2007 SQL SERVER BACKUP. LICENSE 1 79.95
00 10042 DATABK.COM
75026 08/30/2007 DOUBLE TAKE WHITE ON WHITE 500 1 42.00
00 9551 LEARNING DISABILITIES RESOURCES PO BOX 716
BRYN MAUR PA 19010
75025 08/30/2007 CLASSROOM SUPPLIES 1 255.56
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75047 08/30/2007 28 COPIES OF FARMER BOY (NOT T 1 200.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040

70180 08/31/2007 ONE YEAR SUBSCRIPTION RENEWAL 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
70181 08/31/2007 BOOKS (NOT TO EXCEED) 1 189.98
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70182 08/31/2007 REIMBURSEMENT FOR SUPPLIES 1 74.67
00 6491 DEBORAH ANN SHAGENA [redacted]
[redacted] [redacted]
70183 08/31/2007 00977201 KEYSPAN PRESENTATION 1 54.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70183 08/31/2007 51MF1525AA031 SBS VIVID 80 GRN 1 37.99
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70183 08/31/2007 01520091 SONY DMR47-DVD-RX100 1 41.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70183 08/31/2007 01258269 CZG 4PT USB HUB 2 13.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
75034 08/31/2007 NAMEPLATES 6 10.00
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
70184 08/31/2007 #9225876 2 35.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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75035 08/31/2007 10 CASES WHITE PAPER 1 291.90
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 70185 08/31/2007 LEASE OF XEROX 470DC 1 10,000.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 75043 08/31/2007 12 WASHINGTON IN THE PACIFIC (1 600.0
000 5196 GIBBS SMITH, PUBLISHER PO BOX 667
LAYTON UT 84041"
" 70186 08/31/2007 CUSTODIAL SUPPLIES FOR HIGH SC 1 3,176.6
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
70187 08/31/2007 SUPER COACH VAC 1 738.00
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
" 70188 08/31/2007 CUSTODIAL SUPPLIES 1 5,732.7
500 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 70188 08/31/2007 CUSTODIAL SUPPLIES 1 5,732.7
500 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 70188 08/31/2007 CUSTODIAL SUPPLIES 1 5,732.7
500 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 70188 08/31/2007 CUSTODIAL SUPPLIES 1 5,732.7
500 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"

" 70188 08/31/2007 CUSTODIAL SUPPLIES 1 5,732.7
500 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
70189 08/31/2007 CARPET TWIN VACUUMS 4 545.62
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70189 08/31/2007 CARPET TWIN VACUUMS 4 545.62
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70189 08/31/2007 CARPET TWIN VACUUMS 4 545.62
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70189 08/31/2007 CARPET TWIN VACUUMS 4 545.62
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70190 08/31/2007 JOHNSON CLEANER 3 75.28
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
" 70191 08/31/2007 2007-08 SWIFT ACCESS (5 SITES) 1 2,500.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 70192 08/31/2007 WEB SITE CONSULTING (NOT TO EX 1 3,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
70193 08/31/2007 MAINTENACNE SERVICES (PER ATTA 1 563.66
00 3143 QWEST POB 52124
PHOENIX AZ 85072-2124
" 70194 08/31/2007 SHREDDING SERVICES FOR 2007-08 1 2,000.0
000 5207 RECALL SECURE DESRUCTION SERVICES
DALLAS TX 75284-1709"
" 70195 08/31/2007 144 BLACK LINERS 1 5,022.7
200 9670 ALL PLASTIC DISTRIBUTORS 470 ANSIN BLVD
HALLANDALE FL 33009"
70196 08/31/2007 JOHNSON EXTRA RANGE 8 75.28
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70196 08/31/2007 CONNECTORS 1 6.49
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70197 08/31/2007 KNOB 4 5.00
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70197 08/31/2007 KNOB 3 9.00
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70198 08/31/2007 JOHNSON EXTRA RINSE 1 75.28
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70199 08/31/2007 8 DIAMOND FLOOR FINISH 1 533.62
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70200 08/31/2007 PRO STRIP 6 103.18
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70200 08/31/2007 RECOAT 4 188.91
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70200 08/31/2007 FLOOR PADS 4 18.00
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70200 08/31/2007 SHIPPING 1 2.50
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER

CHICAGO IL 60694-9500
70201 08/31/2007 LICENSES 1 175.80
00 3976 STATE OF WASHINGTON DEPT OF LICENSING
OLYMPIA WA 98507-9048
70202 08/31/2007 FINGERPRINT PROCESSING FEES 6 55.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
8018 09/05/2007 MEMBERSHIP DUES FOR 2007-08 1 60.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
70203 09/05/2007 3 COPIES OF THE GREENHOUSE EFF 1 40.90
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
" 70204 09/05/2007 BOOKS 1 1,300.0
000 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016"
" 70205 09/05/2007 10 MONTHS TUITION FOR [redacted] 1 32,500.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
" 70206 09/05/2007 10 MONTHS TUITION FOR [redacted] 1 32,500.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
70207 09/05/2007 JOB POSTING FOR OT ON WOTA WEB 1 75.00
00 6410 WOTA PO BOX 731356
PUYALLUP WA 98373
70208 09/05/2007 REIMBURSEMENT FOR STAFF MEETIN 1 71.95
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 70209 09/05/2007 ADAPTORS AND BATTERIES (SEE AT 1 1,309.7
000 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
70210 09/05/2007 #M8881LL/A AIRPORT EXTREME CAR 2 44.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70210 09/05/2007 #TD579LL/A HP LASERJET 1022N P 1 299.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 70211 09/05/2007 CONTRACT FOR SERVICES FOR 10 C 1 32,300.0
000 4410 KINDERING CENTER PO BOX 749751
LOS ANGELES CA 90074-9751"
" 70212 09/05/2007 NETWORK SUPPORT (NOT TO EXCEED 1 5,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
70213 09/05/2007 AEPS INTERACTIVE (AEPSI) FOR 1 1 498.75
00 5468 PAUL H BROOKES PUBLISHING CO PO BOX 10624
BALTIMORE MD 21285-0624
70213 09/05/2007 DATA FORM AGE 3-6 0-3 ISBN 1-5 1 25.00
00 5468 PAUL H BROOKES PUBLISHING CO PO BOX 10624
BALTIMORE MD 21285-0624
70214 09/05/2007 CH1P546 WASHINGTON STATE MAPS 2 185.00
00 2783 HERFF JONES P.O. BOX 099292
CHICAGO IL 60693-9292
70214 09/05/2007 CH230-HSSS46 STATE DESK MAPS 2 385.00
00 2783 HERFF JONES P.O. BOX 099292
CHICAGO IL 60693-9292
70215 09/05/2007 LUNCH TO DISCUSS TRANSITION IS 1 53.48
00 9104 THE ISLANDER 7440 SE 27TH ST
MERCER ISLAND WA 98040
70216 09/05/2007 10 COPIES OF: FIRST DAYS OF SC 1 260.92
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 70217 09/05/2007 DVD'S (PER ATTACHED QUOTE HJQ0 1 63.0

000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 70217 09/05/2007 SHIPPING 1 12.9
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
75018 09/06/2007 POSTER SET 1 79.95
00 4873 CAMBRIDGE EDUCATIONAL 5927 COLLECTION CENTER DRIVE
CHICAGO IL 60693
75018 09/06/2007 SHIPPING 1 8.00
00 4873 CAMBRIDGE EDUCATIONAL 5927 COLLECTION CENTER DRIVE
CHICAGO IL 60693
75018 09/06/2007 CUI-63040 3HOLE PUNCH 1 41.99
00 4873 CAMBRIDGE EDUCATIONAL 5927 COLLECTION CENTER DRIVE
CHICAGO IL 60693
75018 09/06/2007 ROL22344 3 TIER SHELF 1 24.80
00 4873 CAMBRIDGE EDUCATIONAL 5927 COLLECTION CENTER DRIVE
CHICAGO IL 60693
75018 09/06/2007 ROL22194 FILE FRAME HOLDER 1 16.38
00 4873 CAMBRIDGE EDUCATIONAL 5927 COLLECTION CENTER DRIVE
CHICAGO IL 60693
75018 09/06/2007 ROL22144 STACKING 1 28.00
00 4873 CAMBRIDGE EDUCATIONAL 5927 COLLECTION CENTER DRIVE
CHICAGO IL 60693
75018 09/06/2007 FEL60012 SILVER 8 5.85
00 4873 CAMBRIDGE EDUCATIONAL 5927 COLLECTION CENTER DRIVE
CHICAGO IL 60693
75018 09/06/2007 SAF5278BL WINE FILE CART 1 122.00
00 4873 CAMBRIDGE EDUCATIONAL 5927 COLLECTION CENTER DRIVE
CHICAGO IL 60693
70218 09/06/2007 MEMBERSHIP RENEWAL FOR PATTI W 1 95.00
00 7933 NATIONAL ASSOC FOR GIFTED CHILDREN 1707 L STREET NW SUITE 550
WASHINGTON DC 20036
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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75050 09/06/2007 SUPPLIES 1 430.07
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70220 09/06/2007 BOOKS 1 194.00
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
" 75069 09/06/2007 OPEN ACCOUNT FOR 2007-08 SCHOO 1 5,000.0
000 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
" 75069 09/06/2007 OPEN ACCOUNT FOR 2007-08 SCHOO 1 5,000.0
000 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
" 75041 09/06/2007 STAMPS (NOT TO EXCEED) 1 200.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
70221 09/06/2007 APPLE WIRELESS MIGHTY MOUSE MB 1 69.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70221 09/06/2007 APPLE 85W MAGSAFE ADAPTER MA93 1 79.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
75073 09/06/2007 ASSORTED OFFICE SUPPLIES 1 956.14

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 75074 09/06/2007 NOTEBOOKS 80 5.8
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
70222 09/06/2007 BOOKS FOR NEW TEACHER ORIENTAT 1 900.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 70223 09/06/2007 LUNCH TICKETS 1 638.8
000 7935 AUDSAM PRINTING, INC 175 PARK BLVD
MARION OH 43302"
70224 09/07/2007 SWITCH 5 19.99
00 2920 RADIO SHACK ACCOUNTS RECEIVABLE
DALLAS TX 75284-8549
70224 09/07/2007 ADAPTERS 10 6.99
00 2920 RADIO SHACK ACCOUNTS RECEIVABLE
DALLAS TX 75284-8549
70224 09/07/2007 CABLE TIES 1 6.99
00 2920 RADIO SHACK ACCOUNTS RECEIVABLE
DALLAS TX 75284-8549
70224 09/07/2007 MULTIMEDIA 1 49.95
00 2920 RADIO SHACK ACCOUNTS RECEIVABLE
DALLAS TX 75284-8549
70224 09/07/2007 SHIPPING 1 9.35
00 2920 RADIO SHACK ACCOUNTS RECEIVABLE
DALLAS TX 75284-8549
75081 09/07/2007 PLANTET EARTH DVD 1 53.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75081 09/07/2007 SHIPPING 1 2.98
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
70225 09/07/2007 531774 12 SIDED POLYHEDRA DOUB 5 7.95
00 10050 ERIC ARMIN INC. 118 BAUER DRIVE
OAKLAND NJ 07436-7046
70225 09/07/2007 531126 SNAP CUBES (SET OF 500) 4 42.95
00 10050 ERIC ARMIN INC. 118 BAUER DRIVE
OAKLAND NJ 07436-7046
70225 09/07/2007 SHIPPING 1 21.16
00 10050 ERIC ARMIN INC. 118 BAUER DRIVE
OAKLAND NJ 07436-7046
" 70226 09/07/2007 187-36Q200 24 VAC SWITCHES 3 21.4
900 10049 RELAY SPECIALTIES, INC 17 RARITAN ROAD
OAKLAND NJ 07436"
" 70226 09/07/2007 SHIPPING 1 10.0
000 10049 RELAY SPECIALTIES, INC 17 RARITAN ROAD
OAKLAND NJ 07436"
" 75060 09/07/2007 OPEN ACCOUNT FOR CUSTODIAL SUP 1 5,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 75061 09/07/2007 OPEN ACCOUNT FOR CUSTODIAL SUP 1 7,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 75059 09/07/2007 OPEN ACCOUNT FOR CUSTODIAL SUP 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 75058 09/07/2007 OPEN ACCOUNT FOR CUSTODIAL SUP 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 75057 09/07/2007 OPEN ACCOUNT FOR CUSTODIAL SUP 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"

" 70227 09/07/2007 DEM-CASE CASE 144 DRY ERASE MA 2 85.0
000 8760 THE MARKERBOARD PEOPLE, INC 1611 N GRAND RIVER AVE
LANSING MI 48906"
" 70227 09/07/2007 SHIPPING 1 17.0
000 8760 THE MARKERBOARD PEOPLE, INC 1611 N GRAND RIVER AVE
LANSING MI 48906"
70228 09/07/2007 TSHIRTS 925 4.59
00 6859 BESTLINE
BELLEVUE WA 98008
70228 09/07/2007 SHORTS 750 8.50
00 6859 BESTLINE
BELLEVUE WA 98008
70229 09/07/2007 REALIDADES TEXTBOOKS 30 40.80
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
70229 09/07/2007 SHIPPING 1 116.28
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
75053 09/07/2007 SCHOLASTIC MATH MAGAZINE 18 8.15
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
75053 09/07/2007 SHIPPING 1 13.20
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
70230 09/07/2007 PROFESSIONAL DEVELOPMENT FOR A 1 79.20
00 9672 ALLISON WEBB ANDERSON [redacted]
[redacted] [redacted]
70231 09/07/2007 REIMBURSEMENT FOR SUBSCRIPTION 1 133.00
00 3149 MELANIE LYNNE BEDELL HS
70231 09/07/2007 REIMBURSEMENT FOR SUBSCRIPTION 1 133.00
00 3149 MELANIE LYNNE BEDELL HS
75045 09/07/2007 REALIDADES 2 15 62.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75045 09/07/2007 SPANISH GRAMMAR STUDY GUIDES 6 69.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75045 09/07/2007 SPANISH GRAND STUDY GUIDES LEV 4 69.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75045 09/07/2007 SHIPPING 1 81.84
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
8019 09/10/2007 SALES FOR KMIH-FM 1 337.48
00 8411 ROBERT CASSERD RADIO SALES 1606 42ND AVE SW
SEATTLE WA 98116
" 8512 09/10/2007 REPAIRS ON SCOREBOARD (NOT TO 1 2,000.0
000 6136 DAKTRONICS INC SDS-12-2222
MINNEAPOLIS MN 55486"
" 8503 09/10/2007 17 JACKETS AND 14 PANTS (NOT T 1 1,575.0
000 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
" 8510 09/10/2007 SPRING 2007 RATINGS 1 800.0
000 8148 RADIO RESEARCH CONSORTIUM, INC. BOX 1309
OLNEY MD 20830-1309"
8020 09/10/2007 OPEN ACCOUNT FOR COMMUNITY PLA 1 500.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
8021 09/10/2007 OPEN ACCOUNT FOR CREST STORE (1 600.00
00 3772 HALFON 9229 10TH AVE S
SEATTLE WA 98108
8022 09/10/2007 OPEN ACCOUNT FOR CREST STORE (1 600.00

00 3612 TOTEM FOOD PRODUCTS INC 6203 S 194TH ST
KENT WA 98032-2127
" 8023 09/10/2007 OPEN PO FOR ELECTRICAL HARDWAR 1 1,200.0
000 2856 PLATT ELECTRIC SUPPLY PO BOX 2858
PORTLAND OR 97208-2858"
" 8024 09/10/2007 TOWER AND ANTENNA INSTALLATION 1 3,000.0
000 10037 RS TECHNOLOGY 715 NE SPITZENBURG ST
COLLEGE PLACE WA 99324"
70232 09/10/2007 CAVE OF THE WINDS BY RUSSEL PE 1 125.00
00 10056 EBLE MUSIC CO PO BOX 2570
IOWA CITY IA 52244-2570
70232 09/10/2007 SHIPPING 1 6.50
00 10056 EBLE MUSIC CO PO BOX 2570
IOWA CITY IA 52244-2570
70233 09/10/2007 2007-08 MEMBERSHIP 1 30.00
00 10055 WASHINGTON STATE FORENSICS ASSOC 4318 MURPHY DRIVE NW
GIG HARBOR WA 98335
70234 09/10/2007 YEARLY CHAPTER RENEWAL 1 88.00
00 10054 NATIONAL FORENSICS LEAGUE 125 WATSON STREET
RIPON WI 54971
70235 09/10/2007 REPAIR OF BINDING MACHINE 1 150.00
00 10053 TYPE TRONICS PO BOX 3141
RENTON WA 98056
70236 09/10/2007 CISCO TRAINING FOR ANNETTE EBE 1 895.00
00 10051 SOUNDTRAINING.NET
" 75086 09/10/2007 BOOKS FOR GIFTED PROGRAM (NOT 1 1,000.0
000 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
" 75016 09/10/2007 REACTIONS, PREDICTIONS AND EQU 2 38.9
800 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510"
75016 09/10/2007 ETHYL ALCOHOL 1 7.02
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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75016 09/10/2007 ACETONE 1 5.22
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75016 09/10/2007 COPPER OXIDE 1 8.82
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75016 09/10/2007 TEST TUBES 2 28.51
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75016 09/10/2007 TEST TUBES 1 37.58
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75016 09/10/2007 shipping 1 10.00
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
" 70237 09/10/2007 BAR CODE READERS 1 590.0
000 9464 SUPERIOR SCHOOL SUPPLIES, INC ETRITIONWARE
WICHITA KS 67203"
" 70237 09/10/2007 SHIPPING 1 15.6
500 9464 SUPERIOR SCHOOL SUPPLIES, INC ETRITIONWARE

WICHITA KS 67203"
70238 09/10/2007 REIMBURSEMENT FOR SUPPLIES 1 91.32
00 2793 JULIANNE BIGGS [redacted]
[redacted]
70239 09/10/2007 BRUTE 1 614.40
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70239 09/10/2007 SHIPPING 1 2.50
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
" 75067 09/10/2007 IMS ANNUAL CUSTODIAL ORDER 1 5,002.3
800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 70241 09/10/2007 VARIOUS SUPPLIES 1 1,019.7
400 7967 MANTEK 23261 NETWORK PLACE
CHICAGO IL 60673-1232"
" 70242 09/10/2007 978-0-910707-52-7 A PARENT'S G 1 24.9
500 8485 GREAT POTENTIAL PRESS, INC PO BOX 5057
SCOTTSDALE AZ 85261"
" 70242 09/10/2007 978-0-910707-74-9 KEYS TO PARE 1 16.9
500 8485 GREAT POTENTIAL PRESS, INC PO BOX 5057
SCOTTSDALE AZ 85261"
" 70242 09/10/2007 978-0-910707-37-4 IOWA ACCELER 1 99.9
500 8485 GREAT POTENTIAL PRESS, INC PO BOX 5057
SCOTTSDALE AZ 85261"
" 70242 09/10/2007 SHIPPING 1 21.2
700 8485 GREAT POTENTIAL PRESS, INC PO BOX 5057
SCOTTSDALE AZ 85261"
70243 09/10/2007 WISC IV RESPONSE BOOKLETS 1 CO 2 65.00
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70243 09/10/2007 SHIPPING 1 19.50
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
" 75056 09/10/2007 HIGH SCHOOL CUSTODIAL SUPPLIES 1 7,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 75065 09/10/2007 CUSTODIAL SUPPLIES (NOT TO EXC 1 5,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 75063 09/10/2007 CUSTODIAL SUPPLIES (NOT TO EXC 1 3,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 75062 09/10/2007 CUSTODIAL SUPPLIES (NOT TO EXC 1 3,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 75064 09/10/2007 CUSTODIAL SUPPLIES (NOT TO EXC 1 3,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 75072 09/10/2007 PREMIER CORNER FLAGS 2 79.9
500 9413 ANTHEM SPORTS, LLC 2 EXTRUSION DR
PAWCATUCK CT 06379"
" 75072 09/10/2007 SHIPPING 1 23.9
900 9413 ANTHEM SPORTS, LLC 2 EXTRUSION DR
PAWCATUCK CT 06379"
" 70244 09/10/2007 BUTTONS FOR DOS 1,600 .2
800 9161 ASAP AD SPECIALTIES AND PROMOTIONS, I
NC SEATTLE WA 98134"
70245 09/10/2007 REIMBURSEMENT FOR BOOKS 1 200.00
00 2381 MONTE J SCHOLZ IMS
" 70246 09/10/2007 SCHOOL RESOURCE OFFICER FEES F 1 16,700.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT

MERCER ISLAND WA 98040"
70247 09/10/2007 #90142 UNIT 4 129.95
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
70247 09/10/2007 #57022 UNITS 4 129.95
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
70247 09/10/2007 #21078 UNITS 4 129.95
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
70247 09/10/2007 SHIPPING 1 234.00
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
" 75083 09/10/2007 REPAIR OF VAULT DOOR (NOT TO E 1 1,600.0
000 10052 DIEBOLD PO BOX 643543
PITTSBURGH PA 15264-3543"
" 70248 09/10/2007 OPEN ACCOUNT FOR PURCHASE OF L 1 16,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 75023 09/10/2007 OPEN ACOUNT FOR PURCHASE OF CO 1 2,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
70249 09/10/2007 2 SPEAKER SYSTEMS (NOT TO EXCE 1 150.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
75085 09/10/2007 BOOKS 1 52.37
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75085 09/10/2007 SHIPPING 1 5.97
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 70250 09/10/2007 CUI-63040 3 HOLE PUNCH 1 41.9
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 70250 09/10/2007 ROL22344 3 TIER SHELF 1 24.8
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 70250 09/10/2007 ROL22194 FILE FRAME HOLDER 1 16.3
800 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 70250 09/10/2007 ROL22144 STACKING 1 28.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 70250 09/10/2007 FEL60012 SILVER 8 5.8
500 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 70250 09/10/2007 SAF5278BL WINE FILE CART 1 122.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
75038 09/10/2007 SUPPLIES 1 260.82
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75046 09/10/2007 GLASS WITH FRITTED DISC 1 21.26
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75046 09/10/2007 CRUCIBLE HOLDER 1 5.58
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75046 09/10/2007 CALCULATORS 6 23.40
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
70251 09/10/2007 REIMBURSEMENT FOR SUPPLIES 1 85.80

00 8001 SHARON KAY LASKA MIHS
75051 09/10/2007 VARIOUS SUPPLIES 1 581.31
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 75054 09/10/2007 OPEN ACCOUNT FOR OFFICE SUPPLI 1 5,000.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
70252 09/10/2007 SHEET MUSIC FOR WHEEL OF FORTU 1 50.00
00 10039 BRIAN ADAM MCCUNE [redacted]
[redacted]
70253 09/11/2007 WORKBOOKS FOR RIGHT RESPONSE C 1 179.80
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
COUPEVILLE WA 98239-0595
70258 09/12/2007 OPEN ACCOUNT FOR MAINTENANCE 2 1 200.00
00 8490 STERICYCLE INC PO BOX 9001589
LOUISVILLE KY 40290-1589
" 70259 09/12/2007 OPEN ACCOUNT FOR 2007-08 FOR P 1 2,500.0
000 7201 ECOLAB PO BOX 6007
GRAND FORKS ND 58206-6007"
" 75042 09/12/2007 OPEN ACCOUNT FOR 2007-08 FOR O 1 5,000.0
000 3093 TEMP A TROL 12121 342ND AVE NE
CARNATION WA 98014"
" 70260 09/12/2007 OPEN ACCOUNT FOR 2007-08 FOR O 1 3,000.0
000 7831 WALTER E NELSON COMPANY 7915 S 184TH STREET, BLDG. C
KENT WA 98032"
70261 09/12/2007 OPEN ACCOUNT FOR 2007-08 FOR W 1 200.00
00 5931 PURIFIED WATER TO GO 8512 122ND AVE NE
KIRKLAND WA 98033
" 70262 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 5,000.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
" 70262 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 5,000.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
" 70263 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 4,000.0
000 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 70263 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 4,000.0
000 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742"
" 70264 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 2,500.0
000 8282 A-1 FIRE EQUIPMENT, INC 1002 CENTRAL AVE N
KENT WA 98032"
" 70265 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 5,000.0
000 6666 ATS AUTOMATION INC 450 SHATTUCK AVE S
RENTON WA 98057"
" 70266 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 1,500.0
000 7225 EPSCA EASTSIDE PUBLIC SAFETY COMM AGEN
CY LOS ANGELES CA 90074-9679"
" 70267 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 1,500.0
000 5182 ELECTROCOM 6815 216TH STREET SW
LYNNWOOD WA 98036-7363"
" 70268 09/12/2007 OPEN ACCOUNT FOR 2007-08 BATTE 1 1,500.0
000 6375 BATTERY SYSTEMS

LOS ANGELES CA 90084-1121"
" 70269 09/12/2007 OPEN ACCOUNT FOR 2007-08 OPERA 1 2,000.0
000 3705 BELLEVUE PAINT & DECOR INC 13120 BEL RED RD
BELLEVUE 98005"
" 70270 09/12/2007 OPEN ACCOUNT FOR 2007-08 OPERA 1 3,000.0
000 2139 BUILDERS HARDWARE AND SUPPLY POB C 79005
SEATTLE WA 98119 3185"
70271 09/12/2007 OPEN ACCOUNT 2007-08 MAINTENAN 1 400.00
00 6156 CENTRAL WELDING SUPPLY PO BOX 179
NORTH LAKEWOOD WA 98259
" 70272 09/12/2007 OPEN ACCOUNT FOF 2007-08 OPERA 1 1,000.0
000 2362 FERGUSON ENTERPRISES, INC. FEI - SEATTLE #3007
CHICAGO IL 60680-2806"
" 70273 09/12/2007 OPEN ACCOUNT FOR 2007-08 OPERA 1 4,000.0
000 2403 GRAINGER DEPT 810264317
KANSAS CITY MO 64141-6267"
" 70274 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 5,000.0
000 4772 GRAYBAR FILE 57073
LOS ANGELES CA 90074-7073"
" 70275 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 2,000.0
000 3072 SUNSET GLASS 11660 NE 8TH
BELLEVUE WA 98005"
" 70276 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 1,000.0
000 2763 NORTH COAST ELECTRIC CO P O BOX 34399
SEATTLE WA 98124-1399"
" 70277 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 3,000.0
000 2711 MICONTROLS, INC. PO 80686
SEATTLE WA 98108-0686"
" 70278 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 2,000.0
000 2493 JOHN JULIAN & SON ELECTRIC MOTORS INC.
RENTON WA 98057"
" 70279 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 5,000.0
000 7353 TOTAL FILTRATION 13002 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
70280 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 700.00
00 3391 TACOMA SCREW PRODUCTS
TACOMA WA 98409-7895
" 70281 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 1,000.0
000 8340 HANSEN SUPPLY CO. 922 NW LEARY WAY
SEATTLE WA 98107"
" 70282 09/12/2007 OPEN ACCOUNT FOR 2007-08 GROUN 1 6,000.0
000 5499 ISSAQUAH HONDA KABOTA 1745 NW MALL STREET
ISSAQUAH WA 98027"
70283 09/12/2007 OPEN ACCOUNT FOR 2007-08 GROUN 1 500.00
00 8527 J & I POWER EQUIPMENT INC 3729 PACIFIC AVE SE
OLYMPIA WA 98501-2178
" 70284 09/12/2007 9700625500972 1 2,500.0
000 8281 APPLIANCE PARTS CO 1910 132 AVE NE, STE 8
BELLEVUE WA 98005"
" 70285 09/12/2007 OPEN ACCOUNT FOR PAGERS (NOT T 1 1,000.0
000 5523 USA MOBILITY WIRELESS INC
DALLAS TX 75266-0770"
" 70286 09/12/2007 OPEN ACCOUNT FOR 2007-08 TO MA 1 5,000.0
000 4156 RT HOOD AND DUCT SERVICES INC 6100 12TH AVE S
SEATTLE WA 98108"
" 70287 09/12/2007 OPEN ACCOUNT FOR 2007-08 COPY 1 2,000.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 70288 09/12/2007 OPEN ACCOUNT FOR 2007-08 OPERA 1 1,000.0
000 7475 SHIFFLER EQUIPMENT SALES PO BOX 29661-2034
PHOENIX AZ 85038"
" 70289 09/12/2007 OPEN ACCOUNT FOR 2007-08 MAINT 1 4,000.0

000 5997 GK INDUSTRIAL REFUSE SYSTEMS 3207 C STREET NE
AUBURN WA 98002"
" 70290 09/12/2007 OPEN ACCOUNT FOR 2007-08 ELECT 1 4,000.0
000 2856 PLATT ELECTRIC SUPPLY PO BOX 2858
PORTLAND OR 97208-2858"
" 70291 09/12/2007 OPEN ACCOUNT FOR 2007-08 TO MA 1 5,000.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
" 70292 09/12/2007 OPEN ACCOUNT FOR 2007-08 OPERA 1 2,000.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 70293 09/12/2007 OPEN ACCOUNT FOR 2007-08 GROUN 1 2,000.0
000 4221 PACIFIC TOPSOILS 805 80TH ST SW
EVERETT WA 98203"
" 70294 09/12/2007 ROOF CLEANING AT THE HIGH SCHO 1 3,250.0
000 8389 LOYALTY GUTTER SERVICES PO BOX 2151
RENTON WA 98056"
" 70295 09/12/2007 OPEN ACCOUNT (AUTHORIZED: BER 1 1,000.0
000 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895"
" 70296 09/12/2007 PUBLISHING THE MI HIGH SCHOOL 1 2,324.5
800 4740 PACIFIC PUBLISHING COMPANY 636 S ALASKA ST
SEATTLE WA 98108"
" 70296 09/12/2007 PUBLISHING THE MI HIGH SCHOOL 1 2,324.5
800 4740 PACIFIC PUBLISHING COMPANY 636 S ALASKA ST
SEATTLE WA 98108"
8025 09/12/2007 PUBLICATION OF NEWSPAPER COSTS 1 151.72
00 4740 PACIFIC PUBLISHING COMPANY 636 S ALASKA ST
SEATTLE WA 98108
" 70297 09/12/2007 370 BOOKS 1 14,031.0
900 5196 GIBBS SMITH, PUBLISHER PO BOX 667
LAYTON UT 84041"
70298 09/13/2007 REIMBURSEMENT FOR SUPPLIES 1 120.08
00 10065 STEPHANIE LYNN STANSELL [redacted]
[redacted]
70299 09/13/2007 FRENCH CHANNEL ACCESS FOR WORL 1 225.00
00 10064 COMCAST POB 34744
SEATTLE WA 98124-1744
70300 09/13/2007 FEE FOR TRAFFIC CONTROL FLAGGE 1 120.00
00 10063 EVERGREEN SAFETY COUNCIL 401 PONTIUS AVE N
SEATTLE WA 98109-5423
" 75084 09/13/2007 OPEN ACCOUNT FOR SUPPLIES (NOT 1 5,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
70301 09/13/2007 ADDITIONAL BINDERS 1 394.55
00 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106
75088 09/13/2007 SUBSCRIPTIONS TO UPFRONT MAGAZ 10 8.95
00 3267 SCHOOL MAGAZINES PO BOX 3725
JEFFERSON CITY MO 65102-3725
75088 09/13/2007 SHIPPING 1 8.06
00 3267 SCHOOL MAGAZINES PO BOX 3725
JEFFERSON CITY MO 65102-3725
75070 09/13/2007 SULFATE SOLUTION 2 5.26
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75070 09/13/2007 MAGNESIUM 1 8.91
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
70302 09/13/2007 REIMBURSEMENT FOR SUPPLIES 1 355.00
00 6566 JAMES W COOKE [redacted]
[redacted]

70303 09/13/2007 REIMBURSEMENT FOR LAB SUPPLIES 1 40.38
00 7283 CHERYL REIBLING MCCLURE IMS
" 75075 09/13/2007 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75087 09/13/2007 OPEN ACCOUNT FOR SUPPLIES (NOT 1 5,000.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
70304 09/13/2007 REIMBURSEMENT FOR SUPPLIES 1 191.38
00 240 KAREN L SCHAPS [redacted]
[redacted]
" 70305 09/13/2007 TOWELS FOR 2007-08 SCHOOL YEAR 1 1,700.0
000 2757 SERVICE LINEN SUPPLY PO BOX 957
RENTON WA 98057-0957"
70306 09/13/2007 1 #0153110783 MATH ADVANTAGE R 1 30.00
00 3332 HARCOURT BRACE JOVANOVICH POB 7247-0354
PHILADELPHIA PA 19170-0354
75017 09/13/2007 LAB NOTEBOOKS 12 14.40
00 3635 SCIENTIFIC NOTEBOOK CO P.O. BOOK 238
STEVENSVILLE MI 49127
75017 09/13/2007 SHIPPING 1 25.92
00 3635 SCIENTIFIC NOTEBOOK CO P.O. BOOK 238
STEVENSVILLE MI 49127
70307 09/13/2007 BLACK HP PART Q6470A 1 117.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
" 70308 09/13/2007 PHILLIPS AED FOR WEST MERCER 1 1,790.8
500 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846"
" 70309 09/13/2007 MONTHLY FEE FOR PAY PHONE RENT 1 2,000.0
000 9341 FSH COMMUNICATIONS POB 5743
CAROL STREAM IL 60197-5743"
70310 09/13/2007 TIMED READING COMPLETE SET 0-8 1 106.08
00 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190
70310 09/13/2007 SHIPPING 1 12.65
00 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190
75055 09/13/2007 ENGAGING READERS 15 14.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
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-- ---------- -- ----------
70312 09/13/2007 REIMBURSEMENT FOR SUPPLIES 1 214.45
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted]
70313 09/13/2007 0-673-59216-2 D'NALIAN HANDWRI 85 10.55
00 2987 SCOTT FORESMAN/ ADDISON WESLEY 10 BANK STREET
WHITE PLAINS IL 10606-1951
70313 09/13/2007 SHIPPING 1 90.00
00 2987 SCOTT FORESMAN/ ADDISON WESLEY 10 BANK STREET
WHITE PLAINS IL 10606-1951
" 8026 09/13/2007 REIMBURSEMENT FOR TENNIS BALLS 1 1,411.3
400 368 JOYCE C HEDLUND [redacted]
[redacted]
8027 09/13/2007 REIMBURSEMENT FOR SUPPLIES 1 20.15

00 10066 MONICA LEE PHILLIPS [redacted]
[redacted] [redacted]
" 8028 09/13/2007 AGENDAS 1 6,786.1
100 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106"
" 8029 09/13/2007 1ST DEPOSIT FOR YEARBOOKS 1 6,602.4
000 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
8030 09/13/2007 2008-08 MEMBERSHIP 1 50.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
" 8031 09/13/2007 8TH GRADE PLAY TICKETS 1 3,110.0
000 9857 INTIMAN THEATRE ATTN KATHLEEN MAKI/GROUP EXPERIE
NCE SEATTLE WA 98109"
" 8032 09/13/2007 IMAC 1 1,221.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
" 8033 09/13/2007 CAMCORDER 1 1,017.2
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
8034 09/13/2007 REIMBURSEMENT FOR LEGOS 1 286.20
00 4327 YASUKO ISHIJIMA [redacted]
[redacted] [redacted]
" 8035 09/13/2007 FALL 2007 FOOTBALL OFFICIALS (1 3,700.0
000 2821 PACIFIC NW FOOTBALL OFFICIALS PNFOA C/O SCHNEIDER & KOBATA, PS
SEATTLE WA 98188-3421"
" 8036 09/13/2007 PLANNERS 1 7,436.2
400 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106"
8037 09/13/2007 OPEN ACCOUNT FOR DRAMA SUPPLIE 1 500.00
00 3356 FEDEX OFFICE CUSTOMER ADMIN SERVICES
DALLAS TX 75267-2085
8038 09/13/2007 OPEN ACCOUNT FOR DRAMA DRY CLE 1 800.00
00 6784 NORTHEAST CLEANERS 7000 35TH AVE NE
SEATTLE WA 98115
" 8039 09/13/2007 OPEN ACCOUNT FOR DRAMA SUPPLIE 1 6,000.0
000 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106"
" 8040 09/13/2007 OPEN ACCOUNT FOR DRAMA SUPPLIE 1 5,000.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
" 8041 09/13/2007 OPEN ACCOUNT FOR DRAMA SUPPLIE 1 6,000.0
000 6862 FABRIC DEPOT 700 SE 122ND AVE
PORTLAND OR 97233"
" 8042 09/13/2007 FALL 2007 VOLLEYBALL FEES (NOT 1 1,700.0
000 2406 GREATER SEATTLE V'BALL OFFCLS PO BOX 585
BOTHELL WA 98041"
" 8511 09/13/2007 FALL 2007 GIRLS SOCCER FEES (N 1 3,200.0
000 3849 EKCSRA P.O. BOX 882
KIRKLAND WA 98083"
" 8043 09/13/2007 WIAA FEES 1 2,858.6
500 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057"
8044 09/13/2007 TOURNAMENT FEES 1 150.00
00 7693 FIFE SCHOOL DISTRICT 5616 20TH STREET E
TACOMA WA 98424
8045 09/13/2007 SERVICE FEES 1 182.45
00 6238 SEA KING DISTRICT 2 OF WIAA 1012 110TH SE
BELLEVUE WA 98004
" 8046 09/13/2007 POOL TIME FOR GIRLS 1 1,200.0
000 4811 MERCERWOOD SHORE CLUB PO BOX 419
MERCER ISLAND WA 98040"

8046 09/13/2007 POOL TIME FOR BOYS 1 600.00
00 4811 MERCERWOOD SHORE CLUB PO BOX 419
MERCER ISLAND WA 98040
8047 09/13/2007 TICKETS FOR STUDENT 1 148.40
00 6880 OREGON SHAKESPEARE FESTIVAL 15 S PIONEER STREET
ASHLAND OR 97520
8048 09/13/2007 SUPPLIES FOR TRAINING ROOM 1 200.21
00 7267 SHANNON K HIGGINS [redacted]
[redacted] [redacted]
70314 09/14/2007 FESTIVE CELEBRATION MUSIC (APP 1 150.00
00 10071 KLIMENT PUBLISHERS KOLINGASSE 15
VIENNA A-1090
70315 09/14/2007 TOWING CHARGE 1 500.00
00 10070 CLARKS TOWING AND REPAIR PO BOX 2107
ISSAQUAH WA 98027
70316 09/14/2007 REIMBURSEMENT FOR FEES 1 35.00
00 10069 NANCY ANN PHELPS MOT
70317 09/14/2007 REIMBURSEMENT FOR DEPT OF LICE 1 10.00
00 10068 LINDA SEAMOUNT MOT
70318 09/14/2007 REIMBURSEMENT FOR FEES 1 55.00
00 10067 YVONNE HOLLINGSWORTH MOT
70319 09/14/2007 PAYMENT FOR MEETING REFRESHMEN 1 573.91
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
70320 09/14/2007 AA348 MAGNETIC WRITE & WIPE AD 1 149.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
75049 09/14/2007 SUPPLIES 1 26.51
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70321 09/14/2007 HP4200 TONER PART Q1338A 6 134.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70321 09/14/2007 HP4250 TONER PART Q5942A 1 131.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70321 09/14/2007 HP1300 TONER PART Q2613X 4 78.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70321 09/14/2007 HP1200 TONER PART C7115X 2 68.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
" 70322 09/14/2007 MAT-24050 2 SHELF PRINTER STAN 1 96.7
500 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 70322 09/14/2007 FEL-6100301 8 COMPARTMENT LIT 4 24.3
300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
70323 09/14/2007 BOOKS (SEE ATTACHED) 1 700.00
00 9010 EVAN-MOOR EDUC PUBLISHERS 18 LOWER RAGSDALE DRIVE
MONTEREY CA 93940-5746
70324 09/14/2007 W4-047240-0 DAILY GEOGRAPHY 1 23.95
00 5654 GREAT SOURCE EDUCATIONAL HOUGHTON MIFFLIN
CHICAGO IL 60693
70324 09/14/2007 W4-134165 DAILY SCIENCE- GRADE 1 25.50
00 5654 GREAT SOURCE EDUCATIONAL HOUGHTON MIFFLIN
CHICAGO IL 60693
70324 09/14/2007 SHIPPING 1 7.41
00 5654 GREAT SOURCE EDUCATIONAL HOUGHTON MIFFLIN
CHICAGO IL 60693
70325 09/14/2007 BOOKS - SEE ATTACHED (NOT TO E 1 650.00
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035

MILWAUKEE WI 53268-1035
70326 09/14/2007 OPEN ACCOUNT (NOT TO EXCEED) 1 500.00
00 2901 QFC 8421 SE 68TH STREET
MERCER ISLAND WA 98040
70327 09/14/2007 0673592154 D'NEALIAN HANDWRITI 5 10.55
00 2987 SCOTT FORESMAN/ ADDISON WESLEY 10 BANK STREET
WHITE PLAINS IL 10606-1951
70327 09/14/2007 SHIPPING 1 5.25
00 2987 SCOTT FORESMAN/ ADDISON WESLEY 10 BANK STREET
WHITE PLAINS IL 10606-1951
70328 09/17/2007 REIMBURSEMENT FOR RADIO SUPPLI 1 100.16
00 1106 NICOLAAS C DEVOGEL [redacted] [redacted] [redacted]
75094 09/17/2007 30 BOOKS (NOT TO EXCEED) 1 364.60
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 75093 09/17/2007 BULLETIN BOARD 1 39.9
500 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
70329 09/17/2007 C9720A HP TONER CARTRIDGE - BL 1 137.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70329 09/17/2007 C9721A HP TONER CARTRIDGE (CYA 1 184.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70329 09/17/2007 C9722A HP TONER CARTRIDGE (YEL 1 184.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70329 09/17/2007 C9723A HP TONER CARTRIDGE (MAG 1 184.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70329 09/17/2007 Q2613X HP 13X TONER CARTRIDGE 6 79.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70329 09/17/2007 Q7553A HP TONER CARTRIDGE 1 76.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70330 09/17/2007 REIMBURSEMENT FOR CLASS 1 52.00
00 3081 SHERRIE A LEMASTER LR
75097 09/17/2007 CONNECTED MATH 2006 1 500.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228

PO Vendor No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
" 70331	09/17/2007	OPEN ACCOUNT FOR JOB OPENING A	1	2,000.0000	3005	SEATTLE TIMES ADVERTISING	PO BOX C 34805	SEATTLE	WA	98124-1805"
75080	09/17/2007	VERNIER EASY TEMP	3	38.00	3152	VERNIER	13979 SW MILLIKAN WAY	BEAVERTON	OR	97005-2886
75080	09/17/2007	SHIPPING	1	10.00	3152	VERNIER	13979 SW MILLIKAN WAY	BEAVERTON	OR	97005-2886
70332	09/17/2007	LUNCH W/ RICH CONRAD & GARY PL	1	37.62	9163	ALPENLAND	2707 78TH AVENUE S.E.	MERCER ISLAND	WA	98040

70333 09/17/2007 CONVERSION KIT 1 26.00
00 7993 ULTIMATE OFFICE PO BOX 688
FARMINGDALE NJ 07727
70333 09/17/2007 SHIPPING 1 3.90
00 7993 ULTIMATE OFFICE PO BOX 688
FARMINGDALE NJ 07727
70334 09/17/2007 EXPEDITED SHIPPING COSTS 1 15.13
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 70335 09/17/2007 MONITOR, BEARING AND SWITCH 1 374.8
000 8108 SCHETKY NORTHWEST SALES INC 8430 NE KILLINGSWORTH ST
PORTLAND OR 97220"
75082 09/17/2007 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
70336 09/17/2007 SUBSCRIPTION RENEWAL 1 100.00
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
70337 09/17/2007 SUBSCRIPTION RENEWAL ACCG #300 1 27.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
75091 09/17/2007 OPEN ACCOUNT FOR SUPPLIES (NOT 1 700.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
75091 09/17/2007 1 700.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
70339 09/17/2007 REIMBURSEMENT FOR SUPPLIES AND 1 109.56
10 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
70339 09/17/2007 REIMBURSEMENT FOR SUPPLIES AND 1 109.56
10 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
70340 09/17/2007 REIMBURSEMENT FOR FLASH DRIVE 1 38.09
00 8923 JOHN ROBERT HARRISON [redacted]
[redacted]
70341 09/17/2007 REIMBURSEMENT FOR COFFEE AT FA 1 98.46
00 8280 MARY JO BUDZIUS [redacted]
[redacted]
" 70342 09/17/2007 OPEN ACCOUNT FOR DOT EXAMS (NO 1 1,200.0
000 7919 HEALTH FORCE 11805 NORTH CREEK PARKWAY S., #1
13 BOTHELL WA 98011"
" 70343 09/17/2007 OPEN ACCOUNT FOR EXAMS, PHYSI 1 500.0
000 3976 STATE OF WASHINGTON DEPT OF LICENSING
OLYMPIA WA 98507-9048"
" 70344 09/17/2007 OPEN ACCOUNT FOR EXAMS, PHYSI 1 2,000.0
000 7987 DRUG FREE BUSINESS 11511 NE 195TH STREET SUITE 102
BOTHELL WA 98011-5769"
" 70345 09/17/2007 OPEN ACCOUNT FOR PASSES (NOT T 1 100,000.0
000 2521 KING COUNTY FINANCE AND BUSINESS OPERATIONS DIVISION
SEATTLE WA 98104-2337"
" 70346 09/17/2007 OPEN ACCOUNT FOR REPAIRS AND S 1 1,000.0
000 2425 GEO HEISER BODY CO INC 11210 TUKWILA INTERNATIONAL BLVD
SEATTLE WA 98168-1945"
" 75079 09/17/2007 OPEN ACCOUNT FOR FIELD TRIPS 2 1 15,000.0
000 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
" 70347 09/17/2007 OPEN ACCOUNT FOR CONTRACT SERV 1 4,000.0
000 7981 TYLER TECHNOLOGIES INC PO BOX 678168
DALLAS TX 75267-8168"
70348 09/17/2007 ACCESS CLASS- LEVEL 2 TRAINING 1 159.00
00 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507

TACOMA WA 98424
70349 09/17/2007 SELECTION OF DVD'S AND BOOKLET 1 270.00
00 10074 VICTORY BRIEFS 2811 WILSHIRE BLVD
SANTA MONICA CA 90403
70349 09/17/2007 SHIPPING 1 27.00
00 10074 VICTORY BRIEFS 2811 WILSHIRE BLVD
SANTA MONICA CA 90403
" 70350 09/17/2007 ONE YEAR SUBSCRIPTION TO PUBLI 1 140.0
000 10073 FINALIST FILES LLC 713 NEBRASKA ST., #301
SIOUX CITY IA 51101-1103"
70351 09/17/2007 SMARTPHONE SKINS 3 29.95
00 10072 EVERYTHINGTREO.COM
70351 09/17/2007 SMARTPHONE SKIN EXPERT 1 19.95
00 10072 EVERYTHINGTREO.COM
70351 09/17/2007 SEIDIO SKINNED SHIELD HOLSTER 1 29.95
00 10072 EVERYTHINGTREO.COM
70352 09/17/2007 02245722 ICLEAN SCREEN CLEANER 1 23.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70352 09/17/2007 01520091 DVD-R (100 PKG) 2 41.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70352 09/17/2007 00141962 FUJIFILM CD-R'S (100 1 24.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70353 09/17/2007 SCHOOL MESSENGER 2007-08 1 550.00
00 2796 OLYMPIC ESD #114 105 NATIONAL AVENUE N
BREMERTON WA 98312
70354 09/17/2007 DEPOSITS FOR 3 GROUPS 3 100.00
00 7087 PIONEER FARM MUSEUM 7716 OHOP VALLEY ROAD EAST
EATONVILLE WA 98328
" 70355 09/17/2007 IN-SERVICE REGISTRATION FOR SH 1 75.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
70356 09/17/2007 VALUE DEBATE HANDBOOK 1 29.95
00 5945 BAYLOR BRIEFS P.O. BOX 6386
WACO TX 76706
70356 09/17/2007 NFL LINCOLN DOUGLAS DEBATE RES 1 89.95
00 5945 BAYLOR BRIEFS P.O. BOX 6386
WACO TX 76706
70356 09/17/2007 PRIORITY SHIPPING 1 10.00
00 5945 BAYLOR BRIEFS P.O. BOX 6386
WACO TX 76706
70357 09/17/2007 REIMBURSEMENT FOR SUPPLIES 1 32.66
00 413 NANCY J KIDDER [redacted]
[redacted]
70358 09/17/2007 REGISTRATION FOR DEB URMAN & G 2 95.00
00 8642 WABIDA BOX 1247
MERCER ISLAND WA 98040
70359 09/17/2007 REGISTRATION FOR SHARON GILLAS 1 325.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
" 70360 09/18/2007 OPEN ACCOUNT FOR 2007-08- REPA 1 3,000.0
000 8233 FOSTER FRAME & AXLE 934 SO HARNEY
SEATTLE WA 98108"
" 70361 09/18/2007 OPEN ACCOUNT 2007-08 FOR FIELD 1 10,000.0
000 5490 LAIDLAW TRANSIT, INC. D/B/A FIRST STUDENT
TACOMA WA 98421"
70362 09/18/2007 CURRICULUM GUIDE- TEACHERING E 1 29.95
00 8264 JANE SCHAFFER [redacted]
[redacted]
75099 09/18/2007 NAME PLATES 2 10.00

00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
75102 09/18/2007 HANDWRITING FOR TEARS 90 4.95
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
75102 09/18/2007 SHIPPING 1 54.55
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
70363 09/18/2007 CLEAR ACRYLIC 2 30.00
00 9649 LIBRARY SKILLS INC PO BOX 469
WEST END NC 27376-0469
70363 09/18/2007 SCREWS 4 3.00
00 9649 LIBRARY SKILLS INC PO BOX 469
WEST END NC 27376-0469
70363 09/18/2007 SHIPPING 1 10.00
00 9649 LIBRARY SKILLS INC PO BOX 469
WEST END NC 27376-0469
" 70364 09/18/2007 LIBRARY MATERIALS (SEE ATTACHE 1 174.1
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 70364 09/18/2007 CATALOGING AND PROCESSING 1 348.3
200 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 75100 09/18/2007 GLUE STIX 5 13.2
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75100 09/18/2007 5 13.2
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75100 09/18/2007 BINDERS 68 4.2
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75100 09/18/2007 68 4.2
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
75089 09/18/2007 AUDIO CD'S 1 59.95
00 3132 UNIVERSITY BOOK STORE 4326 UNIVERSITY WAY N.E.
SEATTLE WA 98105
75089 09/18/2007 WORKBOOKS 2 26.95
00 3132 UNIVERSITY BOOK STORE 4326 UNIVERSITY WAY N.E.
SEATTLE WA 98105
75089 09/18/2007 TEACHERS MANUAL 1 49.95
00 3132 UNIVERSITY BOOK STORE 4326 UNIVERSITY WAY N.E.
SEATTLE WA 98105

PO No	PO Date	Description	Qty Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
75089	09/18/2007	TEXTBOOK	1	49.95	00	3132	UNIVERSITY BOOK STORE	4326 UNIVERSITY WAY N.E.	SEATTLE	WA	98105
75089	09/18/2007	WORKBOOKS	2	29.95	00	3132	UNIVERSITY BOOK STORE	4326 UNIVERSITY WAY N.E.	SEATTLE	WA	98105
75096	09/18/2007	DAPHNIN MAGNA CULTURES	4	6.89	00	2159	CAROLINA BIOLOGICAL SUPPLY CO.	PO BOX 60232	CHARLOTTE	NC	28260-0232
75096	09/18/2007	SHIPPING	1	22.95						

00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75092 09/18/2007 CATALASE 1 28.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75092 09/18/2007 SHIPPING 1 29.99
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
" 75095 09/18/2007 FAX CARTRIDGE 1 31.6
100 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 8049 09/18/2007 AWARDS 1 311.7
200 10075 AMERICAN TROPHIES & ENGRAVING 12003 NE 12TH STREET, SUITE 56
BELLEVUE WA 98005"
8050 09/18/2007 POLICE ON 9/19/07 FOR CROSS CO 1 200.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 8051 09/18/2007 PAINT 1 1,540.0
000 6857 PIONEER REVERE 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135"
8052 09/18/2007 COPY CENTER CHARGES 1 376.05
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8052 09/18/2007 COPY CENTER CHARGES 1 376.05
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8052 09/18/2007 COPY CENTER CHARGES 1 376.05
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8052 09/18/2007 COPY CENTER CHARGES 1 376.05
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8052 09/18/2007 COPY CENTER CHARGES 1 376.05
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8053 09/18/2007 TRANSPORTATION FOR FOOTBALL 1 3,958.5
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8513 09/18/2007 CLIFSHOTS FOR 2007-08 (NOT TO 1 300.00
00 9445 SURESOURCE CONSUMER LINK 20 CONSTITUTION BLVD S
SHELTON CT 06484-4302
8054 09/18/2007 POLICE OFFICERS FOR HC PARADE 1 650.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
8055 09/18/2007 SIGNS FOR RECYCLING 1 245.02
00 2464 ISLAND GRAPHIC SERVICES
MERCER ISLAND WA 98040
8056 09/18/2007 PAYROLL 1 320.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8057 09/18/2007 TRACKS ANNUAL MAINTENANCE 1 1,010.0
000 9322 BLUE BEAR SOFTWARE THE ACTIVE NETWORK, INC.
LOS ANGELES CA 90084-9968"
8058 09/18/2007 VOLLEYBALL OFFICIAL FEES (NOT 1 600.00
00 9576 TACOMA PIERCE COUNTY V'BALL OFFICIALS BOARD
PUYALLUP WA 98373-1170
70365 09/18/2007 ABAS II TEACHER FORM AGES 5-21 1 62.00
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70365 09/18/2007 SHIPPING 1 9.30
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354

70366 09/18/2007 #RR-BRA20 RIGHT RESPONSE RECER 1 99.80
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
COUPEVILLE WA 98239-0595
70366 09/18/2007 SHIPPING 1 14.50
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
COUPEVILLE WA 98239-0595
70367 09/18/2007 CBB PROGRESS MONITOR SET MAZE 2 99.00
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70367 09/18/2007 CBB PROGRESS MONITOR SET MAZE 2 99.00
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70367 09/18/2007 SHIPPING 1 29.70
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70367 09/18/2007 SHIPPING 1 29.70
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70369 09/18/2007 015893998 WIAT II RECORD FORMS 4 77.00
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70369 09/18/2007 WISC IV RECOR FORMS 0158979079 4 103.00
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70369 09/18/2007 WISCIV RESPONSE BOOKLET I 015- 4 65.00
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70369 09/18/2007 SHIPPING 1 147.00
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70370 09/18/2007 6- EXPLODE THE CODE 1 1 32.10
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
70370 09/18/2007 6- EXPLODE THE CODE 1 1/2 1 32.10
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
70370 09/18/2007 6- EXPLOSE THE CODE 2 1/2 1 32.10
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
70370 09/18/2007 6- EXPLODE THE CODE 2 1 32.10
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
70370 09/18/2007 6- EXPLODE THE CODE 3 1 32.10
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
70370 09/18/2007 6- EXPLODE THE CODE 3 1/2 1 32.10
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
70370 09/18/2007 6- EXPLODE THE CODE 4 1 32.10
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
70370 09/18/2007 6- EXPLODE THE COD 4 1/2 1 32.10
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
70370 09/18/2007 6- EXPLODE THE CODE 5 1 32.10
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
70370 09/18/2007 6- EXPLODE THE CODE 5 1/2 1 32.10
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
70370 09/18/2007 6- EXPLODE THE CODE 6 1/2 1 32.10
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035

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  MILWAUKEE          WI 53268-1035
 70370 09/18/2007 6- EXPLODE THE CODE 7                    1        32.10
00    6379 EDUCATOR'S PUBLISHING SERVICE      LOCK BOX NUMBER 681035
  MILWAUKEE          WI 53268-1035
 70370 09/18/2007 6- EXPLODE THE CODE 8                    1        32.10
00    6379 EDUCATOR'S PUBLISHING SERVICE      LOCK BOX NUMBER 681035
  MILWAUKEE          WI 53268-1035
 70371 09/18/2007 OPEN ACCOUNT FOR SUPPLIES 2007           1       500.00
00    3750 CARQUEST AUTO PARTS              1407 132ND AVE
  BELLEVUE           WA 98005
 70372 09/18/2007 OPEN ACCOUNT FOR SUPPLIES 2007           1       300.00
00    2662 MERCER ISLAND TRUE VALUE         2615 76TH AVENUE SE
  MERCER ISLAND      WA 98040-2742
" 70373 09/18/2007 OPEN ACCOUNT FOR 2007-08 SUPPL          1      4,000.0
000    6101 BRYSON SALES & SERVICE          PO BOX 4009
   EVERETT            WA 98204"
" 70374 09/18/2007 OPEN ACCOUNT FOR TIRES AND MAI          1      3,350.0
000    2039 ALPINE COMM TIRE & RETREADERS   6200 238TH STREET SE
   WOODINVILLE        WA 98072"
" 70375 09/18/2007 OPEN ACCOUNT FOR 2007-08 SUPPL          1      4,080.0
000    6375 BATTERY SYSTEMS
   LOS ANGELES        CA 90084-1121"
" 70376 09/18/2007 OPEN ACCOUNT 2007-08 REPAIRS &          1      3,000.0
000    8108 SCHETKY NORTHWEST SALES INC     8430 NE KILLINGSWORTH ST
   PORTLAND           OR 97220"
" 70377 09/18/2007 OPEN ACCOUNT FOR 2007-08 R&M B          1     38,500.0
000    2103 BELLEVUE SCHOOL DISTRICT        PO BOX 90010
   BELLEVUE           WA 98009-9010"
" 70378 09/18/2007 OPEN ACCOUNT FOR REPAIRS AND M          1      3,000.0
000    5511 CUMMINS NORTHWEST, LLC          UNIT 50
   PORTLAND           OR 97208-4800"
" 70379 09/18/2007 OPEN ACCOUNT FOR 2007-08 FOR R          1      4,000.0
000    3268 N.C. POWERSYSTEMS CO.           PO BOX 58201
   TUKWILA            WA 98138-1201"
" 70380 09/18/2007 OPEN ACCOUNT FOR 2007-08 REPAI          1      3,000.0
000    9031 PACIFIC TORQUE                  18060 DES MOINES MEMORIAL DR S
   SEATTLE            WA 98148-1950"
 70381 09/18/2007 OPEN ACCOUNT FOR REPAIRS AND M           1       700.00
00    9895 SAFELITE FULFILLMENT INC         PO BOX 633197
  CINCINNATI         OH 45263-3197
" 70382 09/18/2007 OPEN ACCOUNT FOR TOWING 2007-0          1      1,000.0
000    2510 ROADONE WEST                    KEN'S TOWING
   SEATTLE            WA 98133"
" 70383 09/18/2007 OPEN ACCOUNT FOR RADIO REPAIR           1      2,500.0
000    3206 WENTZ ELECTRONICS               BOX 966
   SNOQUALMIE         WA 98065"
"  8059 09/19/2007 TRANSPORTATION                         1      4,051.5
000    2670 MERCER ISLAND SCHOOL DIST #400  4160 86TH AVENUE SE
   MERCER ISLAND      WA 98040"
    PO                                          Qty
    Vendor
   No PO Date    Description                    Ord        Unit C
ost Number Vendor Name                  Address
  City              St Zip Code
------ ---------- ------------------------------------ ------ --------------
--- ------ ---------------------------------- --------------------------------
-- -------------------- -- ----------
"  8059 09/19/2007 TRANSPORTATION                         1      4,051.5
000    2670 MERCER ISLAND SCHOOL DIST #400  4160 86TH AVENUE SE
   MERCER ISLAND      WA 98040"
"  8059 09/19/2007 TRANSPORTATION                         1      4,051.5
000    2670 MERCER ISLAND SCHOOL DIST #400  4160 86TH AVENUE SE
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MERCER ISLAND WA 98040"
" 8059 09/19/2007 TRANSPORTATION 1 4,051.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8059 09/19/2007 TRANSPORTATION 1 4,051.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8059 09/19/2007 TRANSPORTATION 1 4,051.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
70384 09/19/2007 LODGING FOR FALL WAVA CONFEREN 1 300.00
00 10076 SILVERDALE BEACH HOTEL 3073 NW BUCKLIN HILL RD
SILVERDALE WA 98383
70385 09/19/2007 OPEN ACCOUNT FOR MATERIALS 1 150.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
70386 09/19/2007 COFFEE FOR MEETINGS 1 145.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
70386 09/19/2007 COFFEE FOR MEETINGS 1 145.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
70386 09/19/2007 COFFEE FOR MEETINGS 1 145.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 70387 09/19/2007 95 ASSORTED BOOKS 1 1,201.8
500 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
70387 09/19/2007 0100225220329 1 134.93
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
70388 09/19/2007 REIMBURSEMENT FOR REGISTRATION 1 200.00
00 2888 SHARON E GILLASPIE ADMIN
" 75107 09/19/2007 80 CASES OF PAPER 1 2,512.8
400 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
70389 09/19/2007 REIMBURSEMENT FOR STAFF MTG RE 1 24.41
00 8067 RALPH EUGENE ALLEN [redacted]
70390 09/19/2007 REIMBURSEMENT FOR PRINCIPALS M 1 28.79
00 8067 RALPH EUGENE ALLEN [redacted]
" 70391 09/19/2007 OPEN ACCOUND FOR TRAVEL SCRIPT 1 1,000.0
000 3193 WASHINGTON STATE FERRIES WA ST DEPT OF TRANSPORTATION
SEATTLE WA 98124-3985"
70392 09/19/2007 Q2613X HP TONER LJ 1300 8 79.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70392 09/19/2007 Q1338A HP TONER LJ 4200 3 135.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70392 09/19/2007 C8061X HP TONER LJ 4100 2 112.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70393 09/20/2007 CLEANING PRODUCTS 1 846.70
00 10078 MICROFIBER CLEANING PRODUCTS 1230 LEXINGTON WAY EAST
SEATTLE WA 98112
70393 09/20/2007 CLEANING PRODUCTS 1 846.70
00 10078 MICROFIBER CLEANING PRODUCTS 1230 LEXINGTON WAY EAST
SEATTLE WA 98112
70393 09/20/2007 CLEANING PRODUCTS 1 846.70
00 10078 MICROFIBER CLEANING PRODUCTS 1230 LEXINGTON WAY EAST

SEATTLE WA 98112
70393 09/20/2007 CLEANING PRODUCTS 1 846.70
00 10078 MICROFIBER CLEANING PRODUCTS 1230 LEXINGTON WAY EAST
SEATTLE WA 98112
70393 09/20/2007 CLEANING PRODUCTS 1 846.70
00 10078 MICROFIBER CLEANING PRODUCTS 1230 LEXINGTON WAY EAST
SEATTLE WA 98112
" 70394 09/20/2007 6-TRAIT TRAINING 1 600.0
000 10077 STEVE PEARSE, ED.D. 3432 AQUA LANE
LANGLEY WA 98260"
70395 09/20/2007 SERVICES FOR [redacted] 9/4/ 1 337.50
00 9972 LIZBETH S. GARRELS 21019 NE 78TH STREET
REDMOND WA 98053
70396 09/20/2007 CURRICULUM DEVELOPMENT WORK 1 320.00
00 811 ARLENE J NAGANAWA [redacted]
[redacted] [redacted]
" 70397 09/20/2007 COUNSELING SERVICES 1 1,200.0
000 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010"
" 70398 09/20/2007 01564110 PLANAR PL1900 19"" 1 229.
9800 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124"
" 70399 09/20/2007 OPEN ACCOUNT FOR 2007-08 1 134,300.0
000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
" 70399 09/20/2007 OPEN ACCOUNT FOR 2007-08 1 134,300.0
000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
" 70399 09/20/2007 OPEN ACCOUNT FOR 2007-08 1 134,300.0
000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
" 70400 09/20/2007 CONSULT FOR STAFF BY DR FELICE 1 1,025.0
000 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010"
" 70401 09/20/2007 OPEN ACCOUNT FOR 2007-08 FOR C 1 2,500.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 70402 09/20/2007 REIMBURSEMENT FOR PRINCIPAL ME 1 35.5
000 9462 PATRICIA L BLIX [redacted]
[redacted] [redacted]
70403 09/20/2007 REIMBURSEMENT FOR LUNCH MEETIN 1 45.75
00 9138 HAN'S GARDEN RESTAURANT 3020 78TH AVE SE
MERCER ISLAND WA 98040
70404 09/20/2007 OPEN ACCOUNT FOR 2007-08 (SCIE 1 300.00
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
70405 09/20/2007 OPEN ACCOUNT FOR SCIENCE SUPPL 1 300.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
70406 09/20/2007 2007-08 MEMBERSHIP FOR MARK HE 1 235.00
00 9595 DESTINATION IMAGINATION INC 1111 S UNION AVE
CHERRY HILL NJ 08002
70407 09/20/2007 BIG GULP 1 598.90
00 5955 ATCO INTERNATIONAL 2136 KINGSTON COURT SE
MARIETTA GA 30067-8902
70407 09/20/2007 BIG GULP 1 598.90
00 5955 ATCO INTERNATIONAL 2136 KINGSTON COURT SE
MARIETTA GA 30067-8902
70407 09/20/2007 BIG GULP 1 598.90
00 5955 ATCO INTERNATIONAL 2136 KINGSTON COURT SE
MARIETTA GA 30067-8902
70407 09/20/2007 BIG GULP 1 598.90

00 5955 ATCO INTERNATIONAL 2136 KINGSTON COURT SE
MARIETTA GA 30067-8902
" 70408 09/20/2007 ALARM MONITORING FOR ADMIN BLD 1 5,018.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
70409 09/20/2007 MEMBERSHIP AND DUES FOR CRAIG 1 139.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
70410 09/20/2007 REIMBURSEMENT FOR SUPPLIES 1 93.15
00 810 MICHAEL PATRICK BROWNE MIHS
70411 09/20/2007 OXFORD ENCYCLOPEDIA 1 642.60
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
70412 09/21/2007 REIMBURSEMENT FOR DVD DECODER 1 34.82
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
70413 09/21/2007 EDUCATIONAL MATERIALS 1 78.00
00 10079 VANDERBILT UNIVERSITY ATTN: FLORA MURRAY/CBM ORDERS
NASHVILLE TN 37203
" 70414 09/21/2007 EQUITY REWERVE REQUIREMENT 1 1,545.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
75113 09/21/2007 REGISTRATIONS FOR PATTY SHIPMA 2 475.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
75113 09/21/2007 REGISTRATIONS FOR PATTY SHIPMA 2 475.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
70415 09/21/2007 WAVA FALL CONFERENCE FOR MARK 1 325.00
00 8303 WASHINGTON ASSOCIATION OF VOCATIONAL ADMIN C/O K PLAMBEC
K STANWOOD WA 98292
70416 09/24/2007 MATH INTERGRATIONS WORKSHOP FO 1 225.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
70417 09/24/2007 REIMBURSEMENT CONFERENCE 1 253.00
00 167 DIDI KEARSLEY LR
70417 09/24/2007 REIMBURSEMENT CONFERENCE 1 253.00
00 167 DIDI KEARSLEY LR
70417 09/24/2007 REIMBURSEMENT CONFERENCE 1 253.00
00 167 DIDI KEARSLEY LR
70418 09/24/2007 #9030 BOOKEND 10 COLOR SET 1 112.00
00 9649 LIBRARY SKILLS INC PO BOX 469
WEST END NC 27376-0469
70418 09/24/2007 SHIPPING 1 5.00
00 9649 LIBRARY SKILLS INC PO BOX 469
WEST END NC 27376-0469
70419 09/24/2007 NET TREKKER DI SUBSCRIPTION FO 1 935.75
00 8936 THINKRONIZE 15 TRIANGLE PARK DRIVE
CINCINNATI OH 45246
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ------------------------------------ ------ --------------
--- ------ ---------------------------------- ------------------------------
-- -------------------- -- ----------
70420 09/24/2007 REIMBURSEMENT FOR NATIONAL BOA 1 500.00
00 236 THELMA L RITCHIE [redacted]
[redacted]
" 70421 09/24/2007 BASE ADMIN AND PARTICIPATION F 1 3,240.0
000 6676 MANLEY PO BOX 70168

EUGENE OR 97401"
75114 09/24/2007 WASHINGTON ELP'S 69 2.75
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
75117 09/24/2007 COGAT LEVEL F 1 93.90
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
75117 09/24/2007 SCORING MASK 1 64.55
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
75117 09/24/2007 ANSWER SHEETS 1 105.10
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
75117 09/24/2007 SCORING MASKS FORM B 1 70.95
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
75117 09/24/2007 ITBS LEVEL 13 1 139.95
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
75117 09/24/2007 SHIPPING 1 70.00
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
" 8514 09/24/2007 OPEN ACCOUNT FOR AWARDS 1 1,000.0
000 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005"
8060 09/24/2007 AUGUST TRANSPORTATION 1 319.75
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8061 09/24/2007 39290610/39289610 GAME JERSEY 15 65.00
00 4927 EASTBAY DEPT. 5374
MILWAUKEE WI 53201-0311
8061 09/24/2007 39290104/ 39289104 GAME JERSEY 15 65.00
00 4927 EASTBAY DEPT. 5374
MILWAUKEE WI 53201-0311
8061 09/24/2007 SHOOTING SHIRT 15 34.00
00 4927 EASTBAY DEPT. 5374
MILWAUKEE WI 53201-0311
" 8515 09/24/2007 34 UNIFORMS W/PRINTING FOR VAR 1 1,200.0
000 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073"
" 8062 09/24/2007 POOL USE FOR BOYS POLO 1 2,700.0
000 2656 MERCER IS COUNTRY CLUB 8700 SE 71ST STREET
MERCER ISLAND WA 98040"
8062 09/24/2007 POOL RENTAL FOR GIRLS SWIM 1 972.00
00 2656 MERCER IS COUNTRY CLUB 8700 SE 71ST STREET
MERCER ISLAND WA 98040
" 8063 09/24/2007 COMMAND DUO 600 TRIPLE DECK 1 400.0
000 9806 COACHCOM, LLC 205 TECHNOLOGY PARKWAY
AUBURN AL 36830"
" 75121 09/24/2007 RELOCATE CARD READER (NOT TO E 1 1,500.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
70422 09/24/2007 YEAR SUBSCRIPTION FOR HIGH SCH 1 99.95
00 9979 TRUMBA.COM
70423 09/25/2007 01768434 BARRACUDA 7200.10 ULT 10 53.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
" 70424 09/25/2007 MAP LICENSE PACKAGE RENEWAL 1 1,500.0
000 9490 NORTHWEST EVALUATION ASSOCIATION 121 NW EVERETT ST
PORTLAND OR 97209"
" 70425 09/25/2007 #661-3959 DISPLAY LCD 13.3"" 1 450.
0000 2061 APPLE COMPUTER INC. PO BOX 846095

DALLAS TX 75284-6095"
70425 09/25/2007 #661-4254 BATTERY 1 116.10
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70425 09/25/2007 SHIPPING 1 6.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70426 09/25/2007 #107025525 USING TECHNOLOGY WI 2 21.95
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
70426 09/25/2007 SHIPPING 1 8.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
70427 09/25/2007 214230 MOTO T305 1 65.33
00 9042 MARK W ROSCHY [redacted]
[redacted]
70428 09/25/2007 100 PK CD-R 2 15.99
00 718 THOMAS LAWRENCE COX [redacted]
[redacted]
75076 09/25/2007 MP PASAJES 25 72.75
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75076 09/25/2007 PASAJES: CULTURA 25 38.75
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75076 09/25/2007 PASAJES: LITERATURA 25 38.75
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75076 09/25/2007 SHIPPING 1 101.42
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
75116 09/25/2007 ACCUSCAN #25110 8 21.50
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
75116 09/25/2007 SHIPPING 1 17.20
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
" 75115 09/25/2007 SUPPLIES 1 662.7
700 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75106 09/25/2007 STAPLER 1 5.1
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75106 09/25/2007 POST-ITS 4 13.2
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75106 09/25/2007 TRANSPERANCY FILM 4 34.2
300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75106 09/25/2007 CORRECTION TAPE 1 14.9
500 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75106 09/25/2007 EXPANDING FOLDERS 1 32.6
300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75106 09/25/2007 DRY ERASE MARKER 36 1.4
100 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75106 09/25/2007 TAPE DISPENSER 1 3.2
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 70429 09/25/2007 OPEN ACCOUNT FOR 2007-08 (NOT 1 5,000.0

000 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
70430 09/25/2007 REIMBURSEMENT FOR SUPPLIES 1 45.87
00 9042 MARK W ROSCHY [redacted]
[redacted]
70431 09/25/2007 MEMBERSHIP FOR JENNIFER WRIGHT 1 165.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
70432 09/25/2007 RESERVATIONS FOR PAT TURNER AN 1 200.00
00 9764 HOWARD JOHNSON 9 NORTH 9TH STREET
YAKIMA WA 98901
8064 09/25/2007 SVSULMTAC TACHIKARA SV5WM CARD 12 26.95
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
8064 09/25/2007 HEIGHT - HEIGHT CHAIN 1 5.75
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
" 8064 09/25/2007 GS478 3.5"" VINYL TOY VB 70 1.
6500 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337"
" 8064 09/25/2007 SPORT X - SPORTX ""X"" MARKERS 1 35
.9500 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337"
8064 09/25/2007 TADFL - TANDEM DELUXE FLAGS (4 1 27.95
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
" 8064 09/25/2007 CLING - 6"" VB STATIC CLING 60 .
7500 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337"
8064 09/25/2007 SHIPPING 1 19.95
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
8065 09/25/2007 60199 STARTING PISTOL 1 154.94
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8065 09/25/2007 60202 PISTOL BLANKS 2 6.45
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8066 09/25/2007 REIMBURSEMENT FOR ITUNES CARD 1 100.00
00 1261 DOUGLAS K DAVIS [redacted]
[redacted]
8067 09/25/2007 REIMBURSEMENT FOR ASB PROJECT 1 101.42
00 10066 MONICA LEE PHILLIPS [redacted]
[redacted]
8068 09/25/2007 HDRHC5 SONY CAMCORDER HDR-HC5 1 937.99
00 8200 CIRCUIT CITY POB 933100
ATLANTA GA 311933100
8069 09/25/2007 05057605 CANON A560 7MP 4+ ZOO 2 146.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
8069 09/25/2007 00334123 EDGE 1GB SECURE DIGIT 2 20.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124

PO Vendor No	PO Date	Description	Qty Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
8069	09/25/2007	00255314 BATTERY-BIZ 4 X AA NI	2	27.00						

00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
8070 09/25/2007 REIMBURSEMENT FOR PLAYS 1 71.21
00 3622 NATASHA ROBSON [redacted]
[redacted]
8071 09/25/2007 REIMBURSEMENT FOR SUPPLIES 1 11.02
00 2793 JULIANNE BIGGS [redacted]
[redacted]
75098 09/26/2007 TEMP CONTROL 1 245.00
00 2946 RESTAURANT APPL SERVICE 7219 ROOSEVELT NE
SEATTLE WA 98115
75098 09/26/2007 LABEL TIMER TEMP CONTROL 1 246.17
00 2946 RESTAURANT APPL SERVICE 7219 ROOSEVELT NE
SEATTLE WA 98115
75078 09/26/2007 LAMINATE 1 983.61
00 5984 ARCHITECTURAL WOODS INC P.O. BOX 2077
TACOMA WA 98401-2077
70433 09/26/2007 LAMINATE 1 265.99
00 5952 DUNN LUMBER 2350 140TH NE
BELLEVUE WA 98005
" 75124 09/26/2007 SUPPLIES 1 1,672.1
900 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 75110 09/26/2007 OPEN ACCOUNT FOR 2007-08 (NOT 1 1,000.0
000 2498 K-D-L HARDWARE SUPPLY PO BOX 24746
SEATTLE WA 98124-0746"
75123 09/26/2007 REGISTRATION FOR SHASTA RAY TO 1 110.00
00 4026 WAME WA ASSOC MARKETING EDUCATORS C/O BRUCE BREWER
LACEY WA 98513
70434 09/26/2007 WORKBOOKS AND TEACHER GUIDES (1 389.10
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
70434 09/26/2007 SHIPPING 1 38.91
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
70435 09/26/2007 REIMBURSEMENT FOR SUPPLIES AT 1 31.25
00 2390 BARBARA BAYLEY TIVNAN [redacted]
[redacted]
70436 09/26/2007 MEMBERSHIP FOR PAT BLIX 1 215.00
00 3312 NAESP 1615 DUKE STREET
ALEXANDRIA VA 223143483
" 70437 09/26/2007 REPAIRS ON VEHICLE 1 1,605.9
200 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106"
70437 09/26/2007 REPAIRS ON VEHICLE #2 1 788.15
00 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106
" 70438 09/26/2007 ""DAYS OF SERVICE"" BUTTONS 1,600
.2800 9865 AD SPECIALTIES & PROMOTIONS 1011 SW KLICKITATT WAY SUITE 2
00 SEATTLE WA 98134"
" 70439 09/26/2007 EMPLOYEE ASSISTANCE PROGRAM 12 2,575.0
000 3423 FAR WEST FAMILY SERVICES PO BOX 33788
SEATTLE WA 98133"
70440 09/26/2007 #1-59847-004-3 FAMILIES IN THE 1 129.95
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
70440 09/26/2007 SHIPPING 1 19.49
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
" 75052 09/26/2007 OPEN ACCOUNT FOR SUPPLIES 2007 1 5,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"

70441 09/26/2007 RENEWAL OF MEMBERSHIP FOR SHAR 1 750.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
70442 09/26/2007 REGISTRATION FOR ASSESSMENT CO 1 315.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
" 70443 09/26/2007 TRANSPORTATION FOR STUDENTS 1 210.0
000 7679 LAIDLAW TRANSIT, INC. D/B/A FIRST STUDENT
TACOMA WA 98421"
70444 09/26/2007 SELF-GUIDED TOUR FEES 1 20.50
00 10088 SEATTLE JAPANESE GARDENS
70445 09/27/2007 ORA USB SYNC CABLE FOR PALM TU 4 11.95
00 10090 MOBILE PLANET. COM
70445 09/27/2007 SHIPPING 1 8.95
00 10090 MOBILE PLANET. COM
75129 09/27/2007 THE CIVIL WAR DVD 1 97.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
70447 09/27/2007 PAYMENT FOR CPR CLASS 1 275.00
00 10091 MERCER ISLAND FIRE DEPT JOLENE JUDD
MERCER ISLAND WA 98040
70448 09/27/2007 PROGRAM FEES FOR 4 CLASSES 1 288.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
70449 09/27/2007 MEMBERSHIP FOR ANN CARLSON 1 20.00
00 10089 NSRC 1777 S BURLINGTON BLVD
BURLINGTON WA 98233
70449 09/27/2007 SESSION COST 1 20.00
00 10089 NSRC 1777 S BURLINGTON BLVD
BURLINGTON WA 98233
70450 09/27/2007 REIMBURSEMENT FOR BOOKS 1 121.16
00 5000 DIANA JEAN LOW [redacted]
[redacted]
70451 09/27/2007 REIMBURSEMENT FOR BOOKS 1 125.24
00 167 DIDI KEARSLEY LR
70452 09/27/2007 ADMISSION COST FOR10/15/07 PER 112 8.00
00 9508 VILLAGE THEATRE PIED PIPER 2710 WETMORE AVE
EVERETT WA 98201
70453 09/27/2007 ADMISSIONS FOR 10/15/07 PERFOR 150 8.00
00 9508 VILLAGE THEATRE PIED PIPER 2710 WETMORE AVE
EVERETT WA 98201
70454 09/27/2007 PSC MEMBERSHIP FOR DIDI KEARSL 1 40.00
00 4253 PUGET SOUND COUNCIL TREASURER
MAPLE VALLEY WA 98038
70455 09/27/2007 REIMBURSEMENT FOR SUPPLIES 1 340.98
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
70455 09/27/2007 REIMBURSEMENT FOR SUPPLIES 1 340.98
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
75111 09/27/2007 AUDIO BOOKS 1 79.92
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 75125 09/27/2007 HANGING FOLDERS 1 60.2
500 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
70456 09/27/2007 HPQ5949A TONER CARTRIDGE- BLAC 1 45.00
00 9895 SAFELITE FULFILLMENT INC PO BOX 633197
CINCINNATI OH 45263-3197
70457 09/27/2007 REPAIR TO CHAT PC 1 160.00
00 7718 SALTILLO 2143 TOWNSHIP RD. #112
MILLERSBURG OH 44654

70457 09/27/2007 SHIPPING 1 24.00
00 7718 SALTILLO 2143 TOWNSHIP RD. #112
MILLERSBURG OH 44654
8516 09/27/2007 VARIOUS ITEMS 1 91.49
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
8072 09/27/2007 PEPSI PRODUCTS FOR FACULTY ROO 1 231.19
00 2036 PEPSI COLA COMPANY P.O. BOX 841918
DALLAS TX 752841918
70458 10/01/2007 ROUNDTRIP AIRFARE FOR PARKER B 1 440.80
00 10092 VAYAMA.COM
70459 10/01/2007 REIMBURSEMENT FOR INSTRUCTIONA 1 20.26
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
70460 10/01/2007 REIMBURSEMENT FOR FIELD TRIP C 1 5.00
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
" 70461 10/01/2007 2007-08 CONTRACT FOR EARLY INT 10 2,690.0
000 10095 BOYER CHILDREN'S CLINIC 1850 BOYER AVE E
SEATTLE WA 98112"
75126 10/01/2007 TOOLKIT 1 157.00
00 10094 MCM 405 S PIONEER BLVD.
SPINGBORO OH 45066-3002
75126 10/01/2007 DISCHARGE TOOL 1 135.00
00 10094 MCM 405 S PIONEER BLVD.
SPINGBORO OH 45066-3002
" 70462 10/01/2007 NATL ED TECH STANDARDS FOR STU 1 12.9
500 10093 ISTE 180 W 8TH AVE, SUITE 300
EUGENE OR 97401-2916"
" 70462 10/01/2007 SHIPPING 1 5.0
000 10093 ISTE 180 W 8TH AVE, SUITE 300
EUGENE OR 97401-2916"
" 70463 10/01/2007 HCA CERTIFICATED PAYMENTS 12 14,304.8
400 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142"
" 70463 10/01/2007 HCA CLASSIFIED PAYMENTS 12 6,030.1
700 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142"
70464 10/01/2007 BALANCE OF PO 55444 (PSYCH COM 1 200.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
70465 10/01/2007 16399 POSTER BAORD=ASST 1 10.38
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 70466 10/01/2007 TB30-0662 GLOSS VISTAFOIL 10"" 6 15.
6500 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568"
70466 10/01/2007 SHIPPING 1 8.22
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
75122 10/01/2007 SCIENCE SUPPLIES 1 63.25
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232

PO Vendor No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
75122	10/01/2007	OVERNIGHT SHIPPING	1	30.00						

00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
70467 10/01/2007 REIMBURSEMENT FOR SUMMER INSTI 1 225.00
00 3457 JESSICA M STEINLE [redacted]
70468 10/01/2007 REIMBURSEMENT FOR BOOKS 1 32.29
00 1302 DONNA S DOYLE [redacted]
70469 10/01/2007 REIMBURSMENT FOR COUGH DROPS 1 11.72
00 1524 JOY D DUNNE [redacted]
70470 10/01/2007 TB31-0201 BOOK TAPE 10 4.35
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
70470 10/01/2007 TB20-0102 SCOTCH #810 12 2.25
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
70470 10/01/2007 TB30-0662 GLOSS LAMINATE 6 15.65
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
70470 10/01/2007 MD74-0214 BOSTON SHARPENER- HE 1 62.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
70470 10/01/2007 MD60-0106 1 GAL BOOK REPAIR GL 1 24.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
70470 10/01/2007 MD60-0103 BOOK REPAIR GLUE 1 4.19
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
70470 10/01/2007 MD60-0322 GLUE STICKS 5 1.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
70470 10/01/2007 75-0120G LIBRARY PENCILS 1 7.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
70470 10/01/2007 SHIPPING 1 18.13
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
70471 10/01/2007 #00714521 3' FIREWIRE 6PIN/6PI 3 14.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70471 10/01/2007 #00508919 6' VGA MONITOR REPLA 3 8.99
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70472 10/01/2007 #M9338G/A IBOOK 14.1 BATTERY 4 116.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70472 10/01/2007 #M8943LL/A POWER ADAPTER 65W 6 71.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70472 10/01/2007 #M9320G/A APPLE MINI-DVI TO VG 5 17.10
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
75130 10/01/2007 #95016 SURGE PROTECTORS 24 11.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70473 10/01/2007 5 TYPE OF ELECTRONIC TAPE 1 44.64
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70474 10/01/2007 HPQ5949A TONER CARTRIDGE- BLAC 2 62.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087

70474 10/01/2007 HPQ2612A TONER CARTRIDGE-BLACK 2 61.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
" 75128 10/01/2007 OPEN ACCOUNT FOR SUPPLIES (NOT 1 2,000.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 70475 10/01/2007 EIP ONLINE ANNUAL FEE 8/1/07-8 1 4,821.7
900 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
70476 10/01/2007 WASA MEMBERSHIP FOR JENNIFER W 1 612.43
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
70477 10/01/2007 ADMISSION FEES FOR PUMPKIN & P 88 5.00
00 6865 FALL CITY FARMS 3636 NEAL ROAD
FALL CITY WA 98024
70478 10/01/2007 BALANCE OF PAYMENT ON PO 51562 1 33.56
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
70479 10/01/2007 EMERGENCY COMMUNICATION FEES 1 375.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
70480 10/02/2007 STAFF DINNER BEFORE OPEN HOUSE 1 86.54
00 9138 HAN'S GARDEN RESTAURANT 3020 78TH AVE SE
MERCER ISLAND WA 98040
" 70481 10/02/2007 OPEN ACCOUNT FOR 2007-08 (NOT 1 33,500.0
000 2464 ISLAND GRAPHIC SERVICES
MERCER ISLAND WA 98040"
" 70482 10/02/2007 REIMBURSEMENT FOR OFFICE SUPPL 1 1,570.2
200 1213 KIM E SCHJELDERUP [redacted]
[redacted]
70483 10/02/2007 REIMBURSEMENT FOR SUPPLIES 1 23.54
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
70484 10/02/2007 LUNCH W/GARY PLANO & RICH CONR 1 20.61
00 9163 ALPENLAND 2707 78TH AVENUE S.E.
MERCER ISLAND WA 98040
70485 10/02/2007 #1-08233-994 3 31.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
70485 10/02/2007 SHIPPING 1 14.39
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 70486 10/02/2007 LOOPVELCRO PSA 1/2"" WHITE .500 1 60.
0000 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
" 70486 10/02/2007 SHIPPING 1 9.0
000 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
70487 10/02/2007 REIMBURSEMENT FOR SUPPLIES 1 370.09
00 8874 DAVID PAUL WILLECKE [redacted]
[redacted]
70488 10/02/2007 REIMBURSEMENT FOR PARTS 1 4.23
00 7280 ROBERT STEPHEN WICK [redacted]
[redacted]
70489 10/02/2007 ONE DAY ONLY CONFERENCE 1 50.00
00 5951 WAEA TREASURER
YAKIMA WA 98901
70489 10/02/2007 WAEA PRESENTER (ONE DAY) 2 40.00
00 5951 WAEA TREASURER
YAKIMA WA 98901
70489 10/02/2007 WAEA MEMBERSHIP 3 65.00
00 5951 WAEA TREASURER

YAKIMA WA 98901
70490 10/02/2007 REIMBURSEMENT FOR SUPPLIES 1 84.82
00 2761 KEVIN B LAROCK [redacted]
70491 10/03/2007 #02247118 SONY DRX-840U EXTERN 1 111.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70491 10/03/2007 #01630087 IMATION DVD+R 8.5B D 1 51.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70492 10/03/2007 REIMBURSEMENT FOR STEREOS 1 217.78
00 2150 ERIC C AYRAULT [redacted]
70493 10/03/2007 REGISTRATIONS FOR RTI LEADERSH 13 125.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
70493 10/03/2007 REGISTRATIONS FOR RTI LEADERSH 13 125.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
70493 10/03/2007 REGISTRATIONS FOR RTI LEADERSH 13 125.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
70493 10/03/2007 REGISTRATIONS FOR RTI LEADERSH 13 125.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
8073 10/03/2007 MEMBERSHIP DUES 1 105.50
00 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057
" 8074 10/03/2007 GIRLS SWIM TIME 1 1,260.0
000 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
8075 10/03/2007 2100100 1 120.00
00 6634 RAGING RIVER DISTRIBUTORS PO BOX 549
PRESTON WA 98050-0549
8076 10/03/2007 SECURITY FOR 9/28/07 DANCE 1 350.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
8076 10/03/2007 SECURITY FOR 9/28/07 DANCE 1 350.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
8077 10/03/2007 REIMBURSEMENT FOR SUPPLIES 1 161.48
00 9042 MARK W ROSCHY [redacted]
8078 10/03/2007 REIMBURSEMENT FOR GAS 1 127.17
00 2732 CHARLES CREIGHTON LAUGHARY [redacted]
8079 10/03/2007 REIMBURSEMENT FOR SUPPLIES 1 72.88
00 9042 MARK W ROSCHY [redacted]
75139 10/04/2007 REGISTRATION FOR JULIA DEBROUX 1 150.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171
NEW YORK NY 10087-0171
70494 10/04/2007 HOURLY CONSULTATION FEES 4 85.00
00 10097 PENNY WILLIAMS M ED BCBA [redacted]
70494 10/04/2007 SUMMARY REPORT FEES 1 85.00
00 10097 PENNY WILLIAMS M ED BCBA [redacted]

PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address

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  City                St Zip Code
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 70495 10/04/2007 REGISTRATION FOR SUE JOBE SPED              1         25.00
00    4841 OSPI                          OSPI AGENCY ACCOUNTING
   OLYMPIA             WA 98504-7200
 75142 10/04/2007 REGISTRATION FOR SUE JAFFEE TO              1        125.00
00    7654 INTERNATIONAL DYSLEXIA ASSOC        PO BOX 1247
   MERCER ISLAND       WA 98040
 70496 10/04/2007 REIMBURSEMENT FOR SUPPLIES                  1         27.66
00    3454 MARYJANE LINNE HILLSTROM            [redacted]
   [redacted]          [redacted]
 70497 10/04/2007 T2122 COMPLETE SUGAR SKULL KIT              4         56.99
00    4623 TEACHERS DISCOVERY                  2741 PALDAN DRIVE
   AUBURN HILLS        MI 48326
 70497 10/04/2007 T2124 PAPEL PICADO PAPER CUTTI              5         16.99
00    4623 TEACHERS DISCOVERY                  2741 PALDAN DRIVE
   AUBURN HILLS        MI 48326
 70497 10/04/2007 TZ123 MARIGOLD FLOWER KIT                   5         33.99
00    4623 TEACHERS DISCOVERY                  2741 PALDAN DRIVE
   AUBURN HILLS        MI 48326
 70497 10/04/2007 SHIPPING                                    1         48.29
00    4623 TEACHERS DISCOVERY                  2741 PALDAN DRIVE
   AUBURN HILLS        MI 48326
 70498 10/04/2007 #3005 TPR DVD                               1         19.95
00    5096 CARLEX                        PO BOX 81786
   ROCHESTER           MI 48308-1786
 70498 10/04/2007 SHIPPING                                    1          4.75
00    5096 CARLEX                        PO BOX 81786
   ROCHESTER           MI 48308-1786
" 70499 10/04/2007 LICENSE RENEWAL AND ONLINE SUP             1         924.6
000    9464 SUPERIOR SCHOOL SUPPLIES, INC       ETRITIONWARE
    WICHITA             KS 67203"
 70500 10/04/2007 POS TERMINALS AND POWER SUPPLY              1         890.52
00    9512 GARY SHIPLER & ASSOCIATES           6423-B WEST TAPPS HWY E
   BONNEY LAKE         WA 98391
 70501 10/04/2007 REIMBURSEMENT FOR OFFICE SUPPL              1         43.56
00    1300 PATRICIA SANFORD TURNER             [redacted]
   [redacted]          [redacted]
 70501 10/04/2007 REIMBURSEMENT FOR OFFICE SUPPL              1         43.56
00    1300 PATRICIA SANFORD TURNER             [redacted]
   [redacted]          [redacted]
" 75134 10/04/2007 OPEN ACCOUNT FOR OFFICE SUPPLI            1       1,000.0
000    9160 COMPLETE OFFICE SOLUTIONS           11521 E. MARGINAL WAY SOUTH, #10
0   SEATTLE             WA 98168"
 70502 10/04/2007 MEMBERSHIP FOR PATTI WEBER                  1         269.00
00    3497 ASCD                          PO BOX 17035
   BALTIMORE           MD 21297-8431
" 75030 10/04/2007 2007-08 DISTRICT CALENDARS                1       4,141.5
000    7617 CONSOLIDATED PRESS                  600 S SPOKANE STREET
    SEATTLE             WA 98134"
 75150 10/04/2007 REGISTRATION FOR DR GARY PLANO              1         355.00
00    3192 WASHINGTON STATE ASCD               825 FIFTH AVE SE
   OLYMPIA             WA 98501
" 70503 10/04/2007 ISLAND PARK ELEMENTARY INTERIM            1       3,000.0
000    2071 AWSP                                ASSOC WASHINGTON STUDENT LEADERS
HIP RANDLE             WA 98377"
 70504 10/04/2007 REIMBURSEMENT FOR MEETING COST              1         97.45
00    9049 DEBRA K SOUTHARDS                   [redacted]
   [redacted]          [redacted]
 70504 10/04/2007 REIMBURSEMENT FOR MEETING COST              1         97.45
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00 9049 DEBRA K SOUTHARDS [redacted]
[redacted] [redacted]
" 75141 10/04/2007 2007 ANNUAL CONFERENCE (DVLEMI 1 2,445.0
000 3196 WSSD WASHINGTON STATE SCHOOL DIRECTOR
S OLYMPIA WA 98516-5313"
" 75141 10/04/2007 2007 ANNUAL CONFERENCE (DVLEMI 1 2,445.0
000 3196 WSSD WASHINGTON STATE SCHOOL DIRECTOR
S OLYMPIA WA 98516-5313"
75132 10/04/2007 ALTERNATOR FOR BUS 43 1 199.95
00 9691 BLANCHARD AUTO/ELEC SERVICES 640 SO SPOKANE STREET
SEATTLE WA 98124-0626
" 70505 10/04/2007 TENNIS COURT WASHING 1 2,250.0
000 9299 MID PAC TENNIS CONSTRUCTION INC 10610 NE 46TH ST
KIRKLAND WA 98033"
70506 10/04/2007 REPAIR VEHICLE 1 247.48
00 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106
" 75133 10/04/2007 BOOKS 1 1,080.0
000 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
" 70507 10/04/2007 SUPPLIES FOR 2007-08 (NOT TO E 1 10,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
70508 10/04/2007 OPEN ACCOUNT FOR KAP SUPPLIES 1 500.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70509 10/04/2007 7666050 PREMIUM WORK BENCH W/R 1 399.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
70509 10/04/2007 #76805437 FLEX SAFETY GOGGLES 1 24.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 70509 10/04/2007 #76360438 2,000 PIECE BUILDING 1 64.9
900 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
70509 10/04/2007 #76715690 KID KNEX 1 89.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
70509 10/04/2007 SHIPPING 1 87.00
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
70510 10/04/2007 STAPLES (NOT TO EXCEE) 1 300.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 75138 10/04/2007 76 BOOKS 1 1,459.0
700 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
75138 10/04/2007 CATALOGING AND PROCESSING 1 52.44
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
75140 10/04/2007 26 BOOKS 1 433.27
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
75140 10/04/2007 CATALOGING 1 17.94
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
" 70511 10/04/2007 COUNSELING SERVICES FOR HIGH S 1 2,500.0
000 2673 MIYFS 2040 84TH AVE SE
MERCER ISLAND WA 98040"
70512 10/08/2007 REIMBURSEMENT FOR SUPPLIES 1 78.95
00 10099 SUSAN ANNE JENKINS IMS
70512 10/08/2007 REIMBURSEMENT FOR SUPPLIES 1 78.95

00 10099 SUSAN ANNE JENKINS IMS
70513 10/08/2007 PREMIUMB MEMBERSHIP DUES 1 219.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
70514 10/08/2007 REGISTRATION FOR MARLENE LIRAN 1 175.00
00 10100 WA FACSE MARTHA ELDRED
[redacted]
70514 10/08/2007 REGISTRATION FOR MAUREEN MACLE 1 175.00
00 10100 WA FACSE MARTHA ELDRED
[redacted]
70514 10/08/2007 MEMBERSHIP FOR MAUREEN MACLEAN 1 100.00
00 10100 WA FACSE MARTHA ELDRED
[redacted]
70515 10/08/2007 ANNUAL SUBSCRIPTION FOR 2007-0 1 812.00
00 10098 PUGET SOUND EDUCATIONAL SERVICE MAIL STOP KR-01
RENTON WA 98057-5221
" 75135 10/08/2007 DECA ADVISOR MEMBERSHIP DUES 2 18.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
70516 10/08/2007 REIMBURSEMENT FOR GIFTS 1 180.30
00 8365 WILLIAM ANDREW HENNEGER [redacted]
[redacted]
70517 10/08/2007 REIMBURSEMENT FOR SUPPLIES 1 95.83
00 2150 ERIC C AYRAULT [redacted]
[redacted]
70518 10/08/2007 AUGUST STAFF RETREAT REFRESHME 1 953.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
" 70519 10/08/2007 REGISTRATION FOR SHWN BASOGLU, 6 225.0
000 4984 TEXAS INSTRUMENT C/O BASKOW & ASSOC
LAS VEGAS NV 89120"
" 70520 10/08/2007 CONSULTANT TO TEACH 5TH GRADE 1 1,500.0
000 9613 LINDA BAILEY [redacted]
[redacted]
" 70521 10/08/2007 GENERAL COUNSEL SERVICES (NOT 1 5,000.0
000 9665 K & L GATES 925 4TH AVE SUITE 2900
SEATTLE WA 98104-1158"
70522 10/08/2007 REPAIR OF FM SYSTEM FOR STUDEN 1 202.99
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
" 75153 10/08/2007 OPEN PO FOR PAPER SUPPLIES FOR 1 10,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
70523 10/08/2007 #0328211982 D'NEALIAN HANDWRIT 28 10.55
00 2987 SCOTT FORESMAN/ ADDISON WESLEY 10 BANK STREET
WHITE PLAINS IL 10606-1951
70523 10/08/2007 SHIPPING 1 29.50
00 2987 SCOTT FORESMAN/ ADDISON WESLEY 10 BANK STREET
WHITE PLAINS IL 10606-1951
70524 10/08/2007 WALA MEMBERSHIP 1 100.00
00 6122 WALA PO BOX 4596
BREMERTON WA 98312-0403
" 70525 10/08/2007 181 DECLARATION OF INDEPENDENC 25 3.5
000 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 70525 10/08/2007 AMERICAN REVOLUTION MAGAZINE 25 3.5
000 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 70525 10/08/2007 SHIPPING 1 17.5
000 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
PO Qty

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     Vendor
    No PO Date    Description                          Ord        Unit C
ost Number Vendor Name                    Address
   City              St Zip Code
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" 70525 10/08/2007 SHIPPING                               1        17.5
000    6127 KIDS DISCOVER                  192 LEXINGTON AVENUE, SUITE 1003
    NEW YORK            NY 10016"
" 75151 10/08/2007 WASL ASSESSMENTS                       1      1,092.0
000    2778 NORTHWEST TEXTBOOK DEPOSITORY CO    PO BOX 5608
    PORTLAND            OR 97228"
 70526 10/08/2007 PERSIAN BRIDE                          23        10.36
00    2439 HM RECEIVABLES CO LLC            14046 COLLECTIONS CENTER DRIVE
   CHICAGO             IL 60693
 70527 10/08/2007 2007-08 MEMBERSHIP FOR PATTI W           1        35.00
00    7887 WAETAG                         ATTN: FINANCIAL MANAGER
   LYNNWOOD            WA 98036
 70528 10/08/2007 RFPM01 READING FLUENCY PROGRES           3        39.00
00    8026 READ NATURALLY                 2945 LONE OAK DRIVE SUITE 190
   SAINT PAUL          MN 55121
 70528 10/08/2007 RFPM02 RFPM LEVEL 2                     3        39.00
00    8026 READ NATURALLY                 2945 LONE OAK DRIVE SUITE 190
   SAINT PAUL          MN 55121
 70528 10/08/2007 RFPM03 RFPM LEVEL 3                     3        39.00
00    8026 READ NATURALLY                 2945 LONE OAK DRIVE SUITE 190
   SAINT PAUL          MN 55121
 70528 10/08/2007 RFPM04 RFPM LEVEL 4                     3        39.00
00    8026 READ NATURALLY                 2945 LONE OAK DRIVE SUITE 190
   SAINT PAUL          MN 55121
 70528 10/08/2007 RFPM05 RFPM LEVEL 5                     3        39.00
00    8026 READ NATURALLY                 2945 LONE OAK DRIVE SUITE 190
   SAINT PAUL          MN 55121
 70528 10/08/2007 SHIPPING                               1        58.50
00    8026 READ NATURALLY                 2945 LONE OAK DRIVE SUITE 190
   SAINT PAUL          MN 55121
" 70529 10/08/2007 BH181.5 STUDENT BOOKS FOR PHON         6        34.9
500    4177 CURRICULUM ASSOCIATES, INC.       POB 4119
    WOBURN              MA 01888-4119"
" 70529 10/08/2007 BH182.5 STUDENT BOOKS FOR PHON         6        34.9
500    4177 CURRICULUM ASSOCIATES, INC.       POB 4119
    WOBURN              MA 01888-4119"
" 70529 10/08/2007 BH183.5 STUDENT BOOKS FOR PHON         6        34.9
500    4177 CURRICULUM ASSOCIATES, INC.       POB 4119
    WOBURN              MA 01888-4119"
" 70529 10/08/2007 BH191 TEACHER GUIDES                   3        14.9
500    4177 CURRICULUM ASSOCIATES, INC.       POB 4119
    WOBURN              MA 01888-4119"
" 70529 10/08/2007 BH192 TEACHER GUIDES                   3        14.9
500    4177 CURRICULUM ASSOCIATES, INC.       POB 4119
    WOBURN              MA 01888-4119"
" 70529 10/08/2007 BH193 TEACHER GUIDES                   3        14.9
500    4177 CURRICULUM ASSOCIATES, INC.       POB 4119
    WOBURN              MA 01888-4119"
" 70529 10/08/2007 SHIPPING                               1        76.3
000    4177 CURRICULUM ASSOCIATES, INC.       POB 4119
    WOBURN              MA 01888-4119"
 75149 10/08/2007 REGISTRATION FOR GARY PLANO &           2        18.00
00    3196 WSSD                           WASHINGTON STATE SCHOOL DIRECTORS
   OLYMPIA             WA 98516-5313
 75149 10/08/2007 REGISTRATION FOR GARY PLANO &           2        18.00
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00 3196 WSSD WASHINGTON STATE SCHOOL DIRECTORS
OLYMPIA WA 98516-5313
" 70530 10/08/2007 OPEN ACCOUNT FOR BOARD MTG ADS 1 2,800.0
000 6703 KING COUNTY PUBLICATIONS, LTD ATTN: ACCOUNTS RECEIVABLE
POULSBO WA 98370"
70531 10/08/2007 TRANSFER OF FUNDS 1 400.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
70532 10/08/2007 #MB015Z/A ILIFE 08 1 42.47
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70533 10/08/2007 REIMBURSEMENT FOR TISSUE PAPER 1 42.08
00 10065 STEPHANIE LYNN STANSELL [redacted]
[redacted]
70534 10/08/2007 REIMBURSEMENT FOR SUPPLIES 1 44.97
00 2253 GARY CHRISTOPHER TWOMBLEY [redacted]
[redacted]
8520 10/08/2007 SHIRTS (SEE ATTACHED) 1 203.40
00 9114 COUSINS CONCERT ATTIRE 360 FAIRFIELD AVE
STAMFORD CT 06902
8520 10/08/2007 SHIPPING 1 10.00
00 9114 COUSINS CONCERT ATTIRE 360 FAIRFIELD AVE
STAMFORD CT 06902
8080 10/08/2007 ICE SCULPTURE AND STARS 1 375.00
00 10102 AMAZING ICE 14717 206TH AVE SE
RENTON WA 98059
8081 10/09/2007 BALANCE OF PAYMENT ON PURCHASE 1 765.95
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
" 8082 10/09/2007 PAYROLL FOR JULY 1 7,414.3
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8082 10/09/2007 PAYROLL FOR JULY 1 7,414.3
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8082 10/09/2007 PAYROLL FOR JULY 1 7,414.3
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8082 10/09/2007 PAYROLL FOR JULY 1 7,414.3
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8518 10/09/2007 OPEN ACCOUNT FOR HOMECOMING (N 1 500.00
00 4889 MERCER ISLAND FLORIST 3006 78TH AVE SE
MERCER ISLAND WA 98040
8083 10/09/2007 REIMBURSEMENT FOR GREENHOUSE S 1 56.91
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
8084 10/09/2007 BUILING LEADERS FOR LIFE 1 50.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
8085 10/09/2007 TALKING RAIN FOR CONCESSION ST 10 6.00
00 6634 RAGING RIVER DISTRIBUTORS PO BOX 549
PRESTON WA 98050-0549
" 8086 10/09/2007 PAYROLL FOR AUGUST 1 4,715.5
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8086 10/09/2007 PAYROLL FOR AUGUST 1 4,715.5
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8086 10/09/2007 PAYROLL FOR AUGUST 1 4,715.5
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"

" 8086 10/09/2007 PAYROLL FOR AUGUST 1 4,715.5
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8087 10/09/2007 SOFTBALL AWARDS 1 40.29
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
" 8088 10/09/2007 TRANSPORTATION COSTS 1 3,822.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8088 10/09/2007 TRANSPORTATION COSTS 1 3,822.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8088 10/09/2007 TRANSPORTATION COSTS 1 3,822.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8088 10/09/2007 TRANSPORTATION COSTS 1 3,822.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8089 10/09/2007 PAYROLL- APRIL 1 9,106.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8089 10/09/2007 PAYROLL- APRIL 1 9,106.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8089 10/09/2007 PAYROLL- APRIL 1 9,106.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8089 10/09/2007 PAYROLL- APRIL 1 9,106.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8089 10/09/2007 PAYROLL- APRIL 1 9,106.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8089 10/09/2007 PAYROLL- APRIL 1 9,106.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8089 10/09/2007 PAYROLL- APRIL 1 9,106.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8090 10/09/2007 TRANSPORTATION- MARCH 1 92.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8090 10/09/2007 PAYROLL- MARCH 1 6,360.8
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8090 10/09/2007 PAYROLL- MARCH 1 6,360.8
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8090 10/09/2007 PAYROLL- MARCH 1 6,360.8
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8090 10/09/2007 PAYROLL- MARCH 1 6,360.8
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8091 10/09/2007 PAYROLL - FEBRUARY 1 7,624.9
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE

MERCER ISLAND WA 98040"
" 8091 10/09/2007 PAYROLL - FEBRUARY 1 7,624.9
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 8091 10/09/2007 PAYROLL - FEBRUARY 1 7,624.9
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8091 10/09/2007 PAYROLL - FEBRUARY 1 7,624.9
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8091 10/09/2007 PAYROLL - FEBRUARY 1 7,624.9
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8091 10/09/2007 PAYROLL - FEBRUARY 1 7,624.9
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8091 10/09/2007 PAYROLL - FEBRUARY 1 7,624.9
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8091 10/09/2007 PAYROLL - FEBRUARY 1 7,624.9
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8091 10/09/2007 PAYROLL - FEBRUARY 1 7,624.9
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8092 10/09/2007 TRANSPORTATION 10/11-11/11/08 1 6,598.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8092 10/09/2007 TRANSPORTATION 10/11-11/11/08 1 6,598.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8092 10/09/2007 TRANSPORTATION 10/11-11/11/08 1 6,598.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8092 10/09/2007 TRANSPORTATION 10/11-11/11/08 1 6,598.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8092 10/09/2007 TRANSPORTATION 10/11-11/11/08 1 6,598.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8092 10/09/2007 TRANSPORTATION 10/11-11/11/08 1 6,598.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8092 10/09/2007 TRANSPORTATION 10/11-11/11/08 1 6,598.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8093 10/09/2007 TRANSPORTATION NOV/DEC 1 475.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE

MERCER ISLAND WA 98040
" 8094 10/09/2007 PAYROLL- MAY 1 8,012.4
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8094 10/09/2007 PAYROLL- MAY 1 8,012.4
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8094 10/09/2007 PAYROLL- MAY 1 8,012.4
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8094 10/09/2007 PAYROLL- MAY 1 8,012.4
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8095 10/09/2007 TRANSPORTATION- FEBRUARY 1 5,327.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8095 10/09/2007 TRANSPORTATION- FEBRUARY 1 5,327.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8095 10/09/2007 TRANSPORTATION- FEBRUARY 1 5,327.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8095 10/09/2007 TRANSPORTATION- FEBRUARY 1 5,327.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8095 10/09/2007 TRANSPORTATION- FEBRUARY 1 5,327.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8096 10/09/2007 REIMBURSEMENT FOR EXTERNAL HAR 1 108.89
00 3593 IOLA JANE NEWTON MCCOY [redacted]
[redacted]
" 8097 10/09/2007 PAYROLL- JANUARY 1 5,010.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8097 10/09/2007 PAYROLL- JANUARY 1 5,010.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8097 10/09/2007 PAYROLL- JANUARY 1 5,010.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8097 10/09/2007 PAYROLL- JANUARY 1 5,010.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8097 10/09/2007 PAYROLL- JANUARY 1 5,010.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8097 10/09/2007 PAYROLL- JANUARY 1 5,010.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 75154 10/10/2007 REGISTRATIONS FOR OLSON, HARR 4 505.0
000 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431"
75154 10/10/2007 4 505.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
75160 10/10/2007 OFFICE SUPPLIES 1 127.49
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 70535 10/10/2007 #705248456 PRECUT BLK 12""X16"" 10 18
.2900 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
70535 10/10/2007 705450173 MUSIC FOR THE CLASSR 1 22.95

00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
70535 10/10/2007 SHIPPING 1 23.00
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
70536 10/10/2007 REIMBURSEMENT FOR SUPPLIES 1 27.70
00 3054 TAMARA H STEEB [redacted]
[redacted] [redacted]
70537 10/10/2007 REIMBURSEMENT FOR COPYING TEAC 1 340.83
00 9658 CLAIRE JACOBSON WM
75148 10/10/2007 NAMEPLATE 1 10.00
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
75137 10/10/2007 3 BOXES OF STAPLES 1 320.17
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 70538 10/10/2007 BALANCE OF PAYMENT FOR FINAL B 1 127.5
000 6703 KING COUNTY PUBLICATIONS, LTD ATTN: ACCOUNTS RECEIVABLE
POULSBO WA 98370"
" 70539 10/10/2007 SILVER SUPPORT PKG 1 1,340.0
000 7828 TELTRONICS PO BOX 863623
ORLANDO FL 32886-3623"
" 70540 10/10/2007 LEGAL FEES FOR PROCESSING VISA 1 4,377.5
000 8889 COWAN MILLER & LEDERMAN, P.S. 1000 SECOND AVENUE
SEATTLE WA 98104"
" 70541 10/10/2007 CISCO ROUTER ANNUAL MAINTENANC 1 2,460.4
200 3143 QWEST POB 52124
PHOENIX AZ 85072-2124"
70542 10/10/2007 REIMBURSEMENT FOR LAPTOP AND A 1 808.95
00 8923 JOHN ROBERT HARRISON [redacted]
[redacted] [redacted]
70543 10/10/2007 SONOR SOPRANO XQLOPHONE SKX-10 1 370.00
00 2477 JOHNS MUSIC CENTER 4501 INTERLAKE N #9
SEATTLE WA 98103
70543 10/10/2007 CONTRA-BASS HIGH C BAR 1 135.00
00 2477 JOHNS MUSIC CENTER 4501 INTERLAKE N #9
SEATTLE WA 98103
70544 10/10/2007 PAPER 1 223.84
00 2067 XPEDX PAPER & GRAPHICS ARVEY PAPER & OFFICE PRODUCTS
CHICAGO IL 60618
" 75155 10/10/2007 2 ROOMS FOR 3 NIGHTS (CONFEREN 1 599.3
400 10122 BEST WESTERN ORANGE COUNTY SANTA ANA, CA"
" 70545 10/10/2007 #574639 PLANAR PL1700 17"" DISP 2 197.
3800 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
70546 10/10/2007 9700727200725 12 137.33
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
" 70547 10/10/2007 PAYMENT FOR FACILITATING FACUL 1 1,000.0
000 8778 SUE BENNETT [redacted]
[redacted] [redacted]
" 70548 10/10/2007 FLIGHTS FOR ROSCHY, HARRISON O 4 353.8
000 8629 ALASKA AIRLINES.COM"
70548 10/10/2007 4 353.80
00 8629 ALASKA AIRLINES.COM
70548 10/10/2007 4 353.80
00 8629 ALASKA AIRLINES.COM
70548 10/10/2007 4 353.80
00 8629 ALASKA AIRLINES.COM
70548 10/10/2007 4 353.80
00 8629 ALASKA AIRLINES.COM
70549 10/11/2007 8800563 THE PRIVATE LIFE OF PL 1 19.99

00 10124 MOVIESVILLE.COM
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70551 10/11/2007 REIMBURSEMENT FOR OFFICE SUPPL 1 26.52
00 565 SUZAN J SCARINGI [redacted]
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70554 10/11/2007 GROCERIES & SUPPLIES FOR INSTR 1 21.79
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
70555 10/11/2007 NATL MEMBERSHIP FOR DEB KRAFT 1 115.00
00 7217 ASCA PO BOX 18136
MERRIFIELD VA 22118-0136
70555 10/11/2007 STATE MEMBERSHIP FOR DEB KRAFT 1 50.00
00 7217 ASCA PO BOX 18136
MERRIFIELD VA 22118-0136
70556 10/11/2007 REGISTRATION FOR MIDWEST CLINI 1 90.00
00 10125 THE MIDWEST CLINIC 828 DAVIS STREET
EVANSTON IL 60201
" 70557 10/11/2007 TRANSCRIPT OF A HEARING 1 291.0
000 10126 CAPITOL PACIFIC REPORTING 2401 BRISTOL COURT SW, STE A-104
OLYMPIA WA 98502"
70558 10/11/2007 REIMBURSEMENT FOR BOOKS 1 470.71
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70558 10/11/2007 REIMBURSEMENT FOR BOOKS 1 470.71
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BOTHELL WA 98021-7015"
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.0000 8602 COMP-VIEW DEPT LA 22206
PASADENA CA 91185"
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PASADENA CA 91185
8098 10/12/2007 REIMBURSEMENT FOR CLOCK 1 10.87
00 10128 JOLEEN K HILTNER WM
8519 10/12/2007 SCHOOL VISITOR BADGES 1 114.40
00 8526 TEMPBADGE/TEMTEC 36378 TREASURY CENTER
CHICAGO IL 60694-6300
" 8099 10/12/2007 RECORDERS, RHYTHM STICKS AND R 1 351.6
700 7513 MUSIC IS ELEMENTARY 5220 MAYFIELD ROAD
CLEVELAND OH 44124"

8099 10/12/2007 SHIPPING 1 30.58
00 7513 MUSIC IS ELEMENTARY 5220 MAYFIELD ROAD
CLEVELAND OH 44124
8100 10/12/2007 MUSIC TRIP ON 8/28/07 1 319.75
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00 5990 NATIONAL DECA 1908 ASSOCIATION DRIVE
RESTON VA 22091
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" 8103 10/12/2007 FACILITY RENTAL 1 4,000.0
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FALL CITY WA 98024"
8104 10/12/2007 CONCESSION PIZZA ON 9/14/07 1 240.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
8104 10/12/2007 CONCESSION PIZZA ON 9/28/07 1 240.00
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75169 10/12/2007 SONY DVM VIDEOCASSETTES 5 13.19
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70561 10/12/2007 REIMBURSEMENT FOR SUPPLIE 1 67.33
00 9049 DEBRA K SOUTHARDS [redacted]
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" 75165 10/12/2007 CVD & R IVR 1 24.9
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 70562 10/12/2007 REGISTRATION FOR DRAWING ON YO 1 175.0
000 4989 THE HERITAGE INSTITUTE 2811 E. MADISON ST, SUITE #206
SEATTLE WA 98112"
" 75168 10/12/2007 SUPPLIES 1 248.6
300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
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00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
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00 6326 NATIONAL BUSINESS INSTITUTE PO BOX 3067
EAU CLAIRE WI 54702
70565 10/12/2007 BATTERY PER ATTACHED 1 1.95
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
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00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
70567 10/12/2007 DINNER FOR PTA LINKAGE MTG W/B 1 246.15
00 9675 QDOBA

70568 10/12/2007 REPAIR TO LEXIS FM SYSTEM (SER 1 117.00
00 8461 OTICON POB 8500-52843
PHILADELPHIA PA 19178-2843
70568 10/12/2007 RECEIVER REPAIR (#SV728330) 1 117.00
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PHILADELPHIA PA 19178-2843
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MOUNTLAKE TERRACE WA 98043"
75147 10/12/2007 SET SCREWS 1 59.44
00 2109 BR2 US BEARINGS AND DRIVES 340 NORTH 22ND STREET
BILLINGS MT 59101
75109 10/12/2007 10 X 15 FLAG 1 452.00
00 2262 CUTTYSARK NAUTICAL ANTIQUES 320 FIRST AVENUE SOUTH
SEATTLE WA 98104-2506
70570 10/12/2007 SQ6470A-0 BLACK CARTRIDGES 2 125.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
8106 10/15/2007 GOLF BALLS 6 5.00
00 8732 THE GOLF CLUB AT NEWCASTLE 15500 SIX PENNY LANE
NEWCASTLE WA 98059
" 8107 10/15/2007 THE WAY OF THE CHAMPION SERIES 1 189.9
500 7085 CHAMPIONSHIP BOOKS & VIDEO PRODUCTIONS, INC
AMES IA 50010"
" 8107 10/15/2007 SHIPPING 1 13.9
500 7085 CHAMPIONSHIP BOOKS & VIDEO PRODUCTIONS, INC
AMES IA 50010"
8108 10/15/2007 POOL RENTAL FOR DIVING 1 76.50
00 6106 CITY OF BELLEVUE TREASURER FINANCE DEPT. AQUATIC RENTALS
BELLEVUE WA 98009-9012
" 70571 10/15/2007 x1X12HLMK5 MATED KISS CUT HOOK 1 65.5
000 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
" 70571 10/15/2007 SHIPPING 1 9.8
200 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
70572 10/15/2007 SCIENTIFIC AMERICAN ON-LINE 1 350.00
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
70573 10/15/2007 #14-10174 EXPLORING SPANISH 2/ 150 12.95
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
70574 10/15/2007 REIMBURSEMENT FOR BOOK 1 33.70
00 10086 SHASTA LEE RAY [redacted]
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70576 10/15/2007 REIMBURSEMENT FOR SUPPLIES 1 52.52
00 3198 GRANT LYON BOWER [redacted]
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70577 10/15/2007 CT4127X CARTRIDGE 1 59.00
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70577 10/15/2007 CTQ5949X CARTRIDGE 1 79.00
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LYNNWOOD WA 98087
70577 10/15/2007 CTQ1338A 4 109.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED

LYNNWOOD WA 98087
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75166 10/15/2007 50714 NEEDLE COLLECTOR 12 2.94
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75166 10/15/2007 50715 COLLECTOR CONTAINER 12 4.13
00 2520 KING CO DIR ASSOC PO BOX 5550
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75170 10/15/2007 2 LOGITECH SPEAKERS 1 127.12
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
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75170 10/15/2007 SHIPPING 1 28.86
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DES MOINES IA 50368-9020
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00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
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ORLANDO FL 32896-0016
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00 3750 CARQUEST AUTO PARTS 1407 132ND AVE
BELLEVUE WA 98005
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BELLEVUE WA 98005
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BELLEVUE WA 98005
8109 10/16/2007 C PLAY- TENNIS PLAYBOARD 2 11.95
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8109 10/16/2007 C PEN- EXTRA PEN SET 2 5.95
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00 5708 ATS SPORTS PO BOX 644066
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00 5708 ATS SPORTS PO BOX 644066
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8110 10/16/2007 DUES FOR SUZIE SCARINGI 1 130.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
8111 10/16/2007 REIMBURSEMENT FOR MEMBERSHIP 1 75.00
00 9698 SOMMER WHITMARSH CREST
8112 10/16/2007 OPEN ACCOUNT FOR FREQUENCY MON 1 250.00
00 6420 NORTHWEST MONITORING SERVICE PO BOX 70144
EUGENE OR 97401

8113 10/16/2007 QG09A BLANKET 2 11.00
00 7841 FROMUTH TENNIS 1100 ROCKY DRIVE
WEST LAWN PA 19609
8113 10/16/2007 QG09D SLING BACK NAVY 2 6.00
00 7841 FROMUTH TENNIS 1100 ROCKY DRIVE
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8113 10/16/2007 QG75 NETSCAN TENNIS NET CHECK 1 9.50
00 7841 FROMUTH TENNIS 1100 ROCKY DRIVE
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8113 10/16/2007 QJTZ TENNIS BALL ZIPPER PULL 20 .50
00 7841 FROMUTH TENNIS 1100 ROCKY DRIVE
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8113 10/16/2007 QJTK6 3D CRYSTAL TENNIS BALL 10 2.50
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00 7841 FROMUTH TENNIS 1100 ROCKY DRIVE
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75146 10/16/2007 #010 KEYS 5 1.53
00 10131 MS CASH DRAWER
75146 10/16/2007 SHIPPING 1 5.00
00 10131 MS CASH DRAWER
70580 10/16/2007 SPEAKER HIV/AIDS DONATION 1 150.00
00 10130 BABES NETWORK-YWCA 1118 FIFTH AVENUE
SEATTLE WA 98101
70581 10/16/2007 REIMBURSMENT FOR CLASS 1 195.00
00 1912 TANYA ANNE GOODMAN SYLVESTER [redacted]
[redacted]
70582 10/16/2007 REIMBURSEMENT FOR CASTERS 1 9.76
00 8896 JOHN CHARLES PARKER [redacted]
[redacted]
70583 10/16/2007 REIMBURSEMENT FOR MENC MEMBERS 1 108.00
00 1839 PARKER R BIXBY [redacted]
[redacted]
" 70584 10/16/2007 REGISTRATION FOR HOLLEY HAMILT 2 299.0
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BELLEVUE WA 98009-9668"
70585 10/17/2007 WLPT II 1 2.75
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70586 10/17/2007 WLPT II PLACEMENT TESTS 1 86.25

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PITTSBURGH PA 15250-7896"
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00 9162 DOMINIQUE MONIQUE GABLAIN [redacted]
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BALTIMORE MD 21297-8431
70592 10/17/2007 WASHINGTON AFFILIATE DUES 1 50.00
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BALTIMORE MD 21297-8431
70593 10/17/2007 FIELD TRIP TRANSPORTATION 1 200.50
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MERCER ISLAND WA 98040
75171 10/17/2007 OPEN ACCOUNT FOR JEWELRY SUPPL 1 120.00
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SEATTLE WA 98101
" 70594 10/17/2007 2 ROOMS FOR 3 NIGHTS (11/6-9/0 1 1,175.7
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600 3871 HYATT REGENCY P.O. BOX 3592
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SEATTLE WA 98124-3592"
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CINCINNATI OH 45243"
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00 9656 TIME TIMER LLC 7707 CAMARGO ROAD
CINCINNATI OH 45243
70596 10/17/2007 REIMBURSEMENT FOR BOILER LICEN 1 60.00
00 10133 NHUYEN THI LE MOT
" 75167 10/17/2007 30"" SIMP BOLLARDS 1 430.
0000 10132 TRAFFIC GUARD DIRECT POB 201
GENEVA IL 60134"
70597 10/17/2007 FIRD GPT 2007-08 1 15.00
00 3923 WAPT CHAPTER ESD 121 WASH ASSOC FOR PUPIL TRANSPORTATI
ON GIG HARBOR WA 98332
75118 10/17/2007 FLAG 1 347.81
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
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00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
70598 10/17/2007 MERCURY SYSTEM 1 199.85
00 8490 STERICYCLE INC PO BOX 9001589
LOUISVILLE KY 40290-1589
70598 10/17/2007 SHIPPING 1 13.00
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00 2244 CONTROL CONTRACTORS INC 1128 POPLAR PLACE S
SEATTLE WA 98144
75119 10/17/2007 SHIPPING 1 19.00
00 2244 CONTROL CONTRACTORS INC 1128 POPLAR PLACE S
SEATTLE WA 98144
70599 10/18/2007 REPLACEMENT KIT FOR CHARGE-PAK 1 125.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
70600 10/18/2007 REPLACEMENT KIT FOR CHARG-PAK 1 125.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
70601 10/18/2007 CEILING TILE 1 626.00
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SEATTLE WA 98124-5466
" 75158 10/18/2007 DAP, COUNTER EDGE AND ADHESIVE 1 41.0
100 5952 DUNN LUMBER 2350 140TH NE
BELLEVUE WA 98005"
" 70602 10/18/2007 FILTERS 1 6,784.3
000 7353 TOTAL FILTRATION 13002 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
70603 10/18/2007 100 LB OF SURROUND 1 486.30
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" 70604 10/18/2007 PER ATTACHED (SERVER MAINTENAN 1 3,288.9
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CHICAGO IL 60680-2816"
70605 10/18/2007 REIMBURSEMENT FOR SUPPLIES 1 25.02
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted] [redacted]
70606 10/18/2007 REGISTRATION FOR BARBARA TIVNA 1 99.00
00 10134 LOVE AND LOGIC INSTITUTE 2207 JACKSON STREET
GOLDEN C0 80401
70607 10/18/2007 REIMBURSEMENT FOR BOOKS 1 58.78
00 167 DIDI KEARSLEY LR
70608 10/18/2007 20762 ELECTRONIC LABELER 1 74.12
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75173 10/18/2007 CHAIRS 2 129.50
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75131 10/18/2007 BOOKS 29 3.99
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00 8067 RALPH EUGENE ALLEN [redacted]
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70610 10/18/2007 ADMISSION COSTS FOR 4TH GRADE 120 7.00
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70611 10/18/2007 THE TEACHRE ENCYCLOPEDIA 1 170.73
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70612 10/18/2007 REIMBURSEMENT FOR KAP SUPPLIES 1 64.55
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75156 10/18/2007 YELLOW TEMPURA 36 2.10
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70613 10/18/2007 REIMBURSEMENT FOR BOOK TITLES 1 98.23
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70613 10/18/2007 REIMBURSEMENT FOR BOOK TITLES 1 98.23
00 167 DIDI KEARSLEY LR
70614 10/18/2007 1428405321 DRA2 4-8 PACKAGE 1 250.95

00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
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CHICAGO IL 60693
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00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
" 70615 10/18/2007 ASPHALT REPAIR AT WEST MERCER 1 1,200.0
000 2338 EMERALD PAVING COMPANY 2547 RAINIER AVE S
SEATTLE WA 98144"
70616 10/18/2007 REGISTRATION FOR PATTI WEBER T 1 315.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
8114 10/18/2007 HOLIDAY SUCKERS 1 120.00
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ANSONIA CT 06401
8114 10/18/2007 SHIPPING 1 12.00
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ANSONIA CT 06401
8115 10/18/2007 RITE FOLDERS 1 896.92
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KANSAS CITY MO 64193
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KANSAS CITY MO 64193
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[redacted] [redacted]
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     Vendor
    No PO Date    Description                          Ord         Unit C
ost Number Vendor Name                    Address
   City               St Zip Code
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  8117 10/18/2007 25310 HOLE PUNCH                       4           .37
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  8117 10/18/2007 25976 SCISSORS                        15           .53
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  8117 10/18/2007 11336 CONSTRUCTION PAPER              4          1.20
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8117 10/18/2007 82510 GLUE GUN 1 17.01
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8117 10/18/2007 84621 PAINT 1 2.43
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8117 10/18/2007 84633 PAINT 1 2.43
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8117 10/18/2007 84609 PAINT 1 2.43
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8117 10/18/2007 84624 PAINT 1 2.43
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8118 10/19/2007 GATOR TREATS 1 127.80
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MERCER ISLAND WA 98040
8119 10/19/2007 REIMBURSEMENT FOR SUPPLIES 1 500.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
" 8120 10/19/2007 JULY/AUGUST PAYROLL 1 2,876.6
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MERCER ISLAND WA 98040"
" 8120 10/19/2007 JULY/AUGUST PAYROLL 1 2,876.6
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8120 10/19/2007 JULY/AUGUST PAYROLL 1 2,876.6
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8120 10/19/2007 JULY/AUGUST PAYROLL 1 2,876.6
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MERCER ISLAND WA 98040"
8121 10/19/2007 ENTRY FEE 1 225.00
00 9326 ECKSTEIN ORCHESTRA SYMPOSIUM 3003 NE 75TH
SEATTLE WA 98115
8522 10/19/2007 OPEN ACCOUNT FOR ORCHESTRA T-S 1 500.00
00 4450 STAR SPORTSWEAR 10943 NE 26TH PL

BELLEVUE WA 98004
" 8122 10/19/2007 NATURAL HELPERS RETREAT ON 10/ 1 2,700.0
000 2545 LAKE RETREAT 27850 RETREAT-KANASKAT RD SE
RAVENSDALE WA 98051"
" 8123 10/19/2007 ALL-STATE REGISTRATION 1 100.0
000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"
" 8124 10/19/2007 DUFFLE BAGS AND SET UP FEE 1 64.5
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COVINGTON GA 30015"
" 8124 10/19/2007 DUFFLE BAGS AND SET UP FEE 1 64.5
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COVINGTON GA 30015"
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000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8125 10/19/2007 2209.5 1 10,129.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8125 10/19/2007 2209.5 1 10,129.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8125 10/19/2007 2209.5 1 10,129.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8125 10/19/2007 2209.5 1 10,129.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8125 10/19/2007 2209.5 1 10,129.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8125 10/19/2007 2209.5 1 10,129.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8126 10/19/2007 OPEN ACCOUNT FOR JV CHEER UNIF 1 500.0
000 8452 KOTIS DESIGN 6414 204TH ST S.W., SUITE 200
LYNNWOOD WA 98036"
" 8127 10/19/2007 PAYMENT #2 1 53,600.0
000 9964 TRAVEL STUDY CHINA 2809 EMBERS LANE
ARLINGTON HEIGHTS IL 60005"
8127 10/19/2007 STUDENT SCHOLARSHIP 1 800.00
00 9964 TRAVEL STUDY CHINA 2809 EMBERS LANE
ARLINGTON HEIGHTS IL 60005
8128 10/19/2007 GOLF CARTS FOR HOMECOMING 11 35.00
00 7991 SCOTT ALEXANDERS GOLF SHOP INC GOLD MOUNTAIN GOLF COMPLEX
BREMERTON WA 98312-0130
8129 10/19/2007 OPEN ACCOUNT FOR CREST STORE S 1 700.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
" 70618 10/19/2007 PROVIDING LPN FOR KINDERGARTEN 1 54,370.0
000 10137 ALACRITY STAFFING SOLUTIONS DRAWER 1007 - PO BOX 5935
TROY MI 48007-5935"
70619 10/19/2007 #SD205-LINKSYS 5-PORT 10/100 S 10 28.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70620 10/19/2007 REIMBURSEMENT FOR SUPPLIES 1 94.95
00 9854 WENDY S ASIMAKOUPOULOS [redacted]
[redacted]
75177 10/19/2007 FLAG AND WALL MOUNT 1 59.27
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70621 10/19/2007 REIMBURSEMENT FOR CLASS SUPPLI 1 138.54

00 1106 NICOLAAS C DEVOGEL [redacted]
[redacted]
70622 10/19/2007 REIMBURSEMENT FOR SUPPLIES 1 34.59
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
70623 10/19/2007 CP-X385 LAMP 1 324.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
PO Qty
Vendor
No PO Date Description Ord Unit C
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City St Zip Code
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75120 10/19/2007 BOOKS 1 444.55
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
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75120 10/19/2007 BOOKS 1 444.55
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70624 10/19/2007 REIMBURSEMENT FOR MATERIALS 1 90.67
00 9487 GAVIN PETER TIERNEY [redacted]
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" 8130 10/23/2007 ONE SUITE 1 265.0
500 8319 PENINSULA GROUP, LLC SUPER 8 MOTEL
TUMWATER WA 98511"
" 8130 10/23/2007 5 NON-SMOKING SINGLE ROOMS 5 1,131.1
600 8319 PENINSULA GROUP, LLC SUPER 8 MOTEL
TUMWATER WA 98511"
" 8131 10/23/2007 REIMBURSEMENT FOR HOMECOMING D 1 1,675.7
300 10140 NANCY DAVIS [redacted]
[redacted]
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00 10139 SUPLAY.COM
ELMA WA 98541-0657
8132 10/23/2007 URINE REGENT STRIPS 1 15.99
00 10139 SUPLAY.COM
ELMA WA 98541-0657
8132 10/23/2007 SHIPPING 1 12.00
00 10139 SUPLAY.COM
ELMA WA 98541-0657
8133 10/23/2007 REIMBURSEMENT TO REVOLVING FUN 1 35.00
00 3310 REVOLVING FUND
8133 10/23/2007 REIMBURSEMENT TO REVOLVING FUN 1 35.00
00 3310 REVOLVING FUND
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00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
8135 10/23/2007 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 70625 10/23/2007 SOLIDWORKS SINGLE LICENSE STAN 1 125.0
000 9615 HAWK RIDGE SYSTEM 5707 REDWOOD ROAD, SUITE 18
OAKLAND CA 94619"
70626 10/23/2007 LUNCH FOR DISTRICT PLANNING ME 1 100.85
00 5450 NOAH'S BAGELS 7821 SE 27TH ST
MERCER ISLAND WA 98040
" 75190 10/23/2007 FLATLAND, THE MOVIE (DVD) 1 120.0
000 10141 FLAT WORLD PRODUCTIONS, LLC 1708 GUADALUPE STREET
AUSTIN TX 78701"

" 75190 10/23/2007 SHIPPING 1 8.1
000 10141 FLAT WORLD PRODUCTIONS, LLC 1708 GUADALUPE STREET
AUSTIN TX 78701"
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00 9724 LISA ALLISON CIMILLUCA IMS
70628 10/23/2007 m8754G/A DVI TO VGA ADAPTOR 4 17.10
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 70629 10/23/2007 CHEMICAL BONDING: INNER FORCE 1 149.9
500 9462 PATRICIA L BLIX [redacted]
" 70629 10/23/2007 FOOD AND DIGESTIONS: DVD ISBN 1 89.9
500 9462 PATRICIA L BLIX [redacted]
70630 10/23/2007 INTERPRETER FOR PRESCHOOL FAMI 1 134.07
00 8460 ASL INTERPRETER NETWORK POB 17414
SEATTLE WA 98127
70631 10/23/2007 CALCULATOR/ STOPWATCH 1 19.95
00 4130 GREENWOOD HEINEMANN POB 7247-7011
PHILADELPHIA PA 19170-7011
70632 10/23/2007 REIMBURSEMENT FOR FERRY FEES - 1 28.90
00 8484 JOBY LEE MCGOWAN [redacted]
75176 10/23/2007 SCIENCE SUPPLIES 1 37.90
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75176 10/23/2007 SHIPPING 1 12.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
" 70633 10/23/2007 PHONICS FOR READING 1ST LEVEL 1 34.9
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WOBURN MA 01888-4119"
" 70633 10/23/2007 PHONICS FOR READING 2ND LEVEL 1 34.9
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WOBURN MA 01888-4119"
75185 10/23/2007 BOOKS 1 80.25
00 9182 NEW READERS PRESS PUBLISHING DIVISION OF PRO LITERA
CY SYRACUSE NY 13210
75185 10/23/2007 SHIPPING 1 12.03
00 9182 NEW READERS PRESS PUBLISHING DIVISION OF PRO LITERA
CY SYRACUSE NY 13210
" 75180 10/23/2007 YEARLY USER ACCESS FEES 1 5,362.0
000 9546 STONE TABLET EDUCATION CO 6619 132ND AVE NE PMB 201
KIRKLAND WA 98033"
" 70634 10/23/2007 CONSULTATION SERVICES FOR ELEM 1 10,000.0
000 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
70636 10/24/2007 CHEMICAL BONDING: INNER FORCES 1 149.95
00 2366 FILMS MEDIA GROUP GENERAL POST OFFICE
NEW YORK NY 10087-6223
70636 10/24/2007 FOOD AND DIGESTION: DVD ISBN 9 1 89.95
00 2366 FILMS MEDIA GROUP GENERAL POST OFFICE
NEW YORK NY 10087-6223
70637 10/24/2007 EXCEL TRAINING CLASS FOR SHARO 1 149.00
00 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507
TACOMA WA 98424
70638 10/24/2007 REIMBURSEMENT FOR SUPPLIES 1 96.65
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]

70639 10/24/2007 REIMBURSEMENT FOR COMPOSTING W 1 16.34
00 9698 SOMMER WHITMARSH CREST
" 8136 10/25/2007 BAND UNIFORMS 1 1,379.5
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ELKHART IA 50073"
8136 10/25/2007 SHIPPING 1 100.50
00 6404 MESNE EDUCATIONAL GROUP BAND MART ACCESSORIES
ELKHART IA 50073
8137 10/25/2007 REIMBURSEMENT FOR DRAMA PRODUC 1 34.00
00 6427 KAREN KEE CAMPBELL [redacted]
8138 10/25/2007 T-SHIRTS FOR SHIFT INTO SAFETY 1 495.50
00 9856 B-BAM! CUSTOM TEES 907 E PIKE ST
SEATTLE WA 98122
" 8139 10/25/2007 PIANO MUSIC FOR MUSICAL 1 50.0
000 5425 SAMUEL FRENCH, INC 7623 SUNSET BOULEVARD
HOLLYWOOD CA 90046"
8140 10/25/2007 REIMBURSE REVOLVING FUND FOR C 1 35.00
00 3310 REVOLVING FUND
8140 10/25/2007 REIMBURSE REVOLVING FUND FOR C 1 35.00
00 3310 REVOLVING FUND
8141 10/25/2007 POOL RENTAL FEES 1 275.00
00 5921 NEWPORT HILLS SWIM CLUB 5464 119TH AVE SE
BELLEVUE WA 98006
" 70640 10/25/2007 REIMBURSEMENT FOR PRINCIPALS' 1 38.2
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" 70641 10/25/2007 19951 LAMINATE 10"" MFG #550176 2 7.
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" 70641 10/25/2007 19952 LAMINATE 12"" MFG#5501766 2 9.
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00 2432 HIGHSMITH ACCT# 9364425
JANESVILLE WI 53547-5209
70642 10/25/2007 SHIPPING 1 9.83
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70643 10/25/2007 BATTERIES 1 8.79
00 9663 KRIS LA FRAMBOISE [redacted]
70644 10/26/2007 KITCHEN MATS 2 61.79
00 3030 SMITH AND GREENE COMPANY 19015 66TH AVE SO
KENT WA 98032
70644 10/26/2007 SNEEZE GUARDS 2 99.88
00 3030 SMITH AND GREENE COMPANY 19015 66TH AVE SO
KENT WA 98032
70644 10/26/2007 SHIPPING 1 60.00
00 3030 SMITH AND GREENE COMPANY 19015 66TH AVE SO
KENT WA 98032
75174 10/26/2007 NAMEPLATE 1 10.00
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST

SEATTLE WA 98109-4715
" 70645 10/26/2007 REGISTRATION FOR CLASS ""BUILDI 1 35.
0000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
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000 8727 MEDS-PDN 2004 HIGHLAND AVENUE, SUITE C
EAU CLAIRE WI 54701"
PO Qty
Vendor
No PO Date Description Ord Unit C
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City St Zip Code
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" 70646 10/26/2007 REGISTRATION FOR AARON MILLER 2 207.0
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EAU CLAIRE WI 54701"
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" 75192 10/26/2007 CAMERA AND FILM SUPPLIES FOR 9 1 5,000.0
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SEATTLE WA 98109"
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8142 10/26/2007 REIMBURSEMENT FOR KRISPY CREME 1 50.45
00 8280 MARY JO BUDZIUS [redacted]
[redacted]
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00 8280 MARY JO BUDZIUS [redacted]
[redacted]
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00 8280 MARY JO BUDZIUS [redacted]
[redacted]
8143 10/26/2007 REIMBURSEMENT FOR ITUNE GIFT C 1 100.00
00 1261 DOUGLAS K DAVIS [redacted]
[redacted]
8144 10/26/2007 97733 FINE GREEN 1 10.59
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 97734 FINE PURPLE 1 10.59
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KENT WA 98064
8144 10/26/2007 98181 FINE BLUE 1 11.92
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KENT WA 98064
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KENT WA 98064
8144 10/26/2007 25181 MARKERS 2 4.28
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KENT WA 98064
8144 10/26/2007 83279 GLITTER GLUESTICK 2 23.50
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8144 10/26/2007 88804 YELLOW TISSUE 4 1.66
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8144 10/26/2007 88818 ORANGE TISSUE 4 1.65
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8144 10/26/2007 11427 BLACK CONSTRUCTION PAPER 5 .77
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00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 20803 TAPE 12 1.04
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 22736 GLUE 20 .67
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 22743 GLUE 5 6.36
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 20628 SHARPIE GRIP SET 4 5.57
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 98148 PERM MARKER SET 5 1.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 82301 FELT TIP MARKERS 2 45.52
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 25310 SINGLE HOLE PAPER PUNCH 3 .37
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 25290 PAPER HOLE PUNCH 3 22.92
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 26830 STAPLER 2 10.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 94277 LEGAL PADS 2 2.94
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 94270 LEGAL PADS 2 4.84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8144 10/26/2007 99588 PENCIL SHARPENER 2 46.62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70648 10/29/2007 ULTRA SAFE -2 STEP WHITE STEP 1 19.99
00 10143 THE CONTAINER STORE
70648 10/29/2007 SHIPPING 1 8.50
00 10143 THE CONTAINER STORE

" 70649 10/29/2007 PROVISION OF OCCUPATIONAL THER 1 66,660.0
000 10142 TOP ECHELON CONTRACTING, INC PO BOX 71-4489
COLUMBUS OH 43271-4489"
70650 10/29/2007 SUBSCRIPTION RENEWAL 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
" 75163 10/29/2007 OPEN ACCOUNT FOR BOOKS (NOT TO 1 2,000.0
000 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
" 70651 10/29/2007 WORKSHOP REGISTRATION TO PRACT 1 185.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
75191 10/29/2007 VARIOUS BOOKS 1 222.45
00 5527 SMART APPLE MEDIA PO BOX 206
MANKATO MN 56002
70652 10/29/2007 MEMBERSHIP FOR RALPH ALLEN 1 79.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
" 75179 10/29/2007 SUPPLIES 1 1,109.9
500 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 75179 10/29/2007 SUPPLIES 1 1,109.9
500 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
70653 10/29/2007 PAYMENT FOR 4 CLASSES (2 CLASS 2 330.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
70654 10/29/2007 DEPOSITS FOR 4 CLASSES (2 CLAS 2 75.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
70655 10/29/2007 REIMBURSEMENT FOR SUPPLIES FOR 1 657.32
00 7655 LORI MICHELLE DESTWOLINKSKI [redacted] [redacted] [redacted]
70656 10/29/2007 CLASSROOM SUPPLIES 1 123.96
00 6757 CONSTRUCTIVE PLAYTHINGS 13201 ARRINGTON ROAD
GRANDVIEW MO 64030-2886
70656 10/29/2007 SHIPPING 1 18.59
00 6757 CONSTRUCTIVE PLAYTHINGS 13201 ARRINGTON ROAD
GRANDVIEW MO 64030-2886
75186 10/29/2007 CLASS FOR MARY NEWCOMER- EXCEL 1 149.00
00 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507
TACOMA WA 98424
" 70657 10/29/2007 CONSULT WITH MIDDLE SCHOOL STA 1 1,020.0
000 10097 PENNY WILLIAMS M ED BCBA [redacted] [redacted] [redacted]
" 70658 10/29/2007 VISON THERAPY FOR [redacted] 1 12,990.0
000 9502 MACKENSTADT REHABILITATION SERVICES DENISE MACKENSTADT
EDMONDS WA 98026"
" 70659 10/29/2007 ISLANDWOOD CAMP FOR 5TH GRADER 1 25,565.0
000 8864 ISLANDWOOD 4450 BLAKELY AVE NE
BAINBRIDGE ISLAND WA 98110"
" 70659 10/29/2007 ISLANDWOOD CAMP FOR 5TH GRADER 1 25,565.0
000 8864 ISLANDWOOD 4450 BLAKELY AVE NE
BAINBRIDGE ISLAND WA 98110"
8145 10/29/2007 REIMBURSEMENT FOR SUPPLIES 1 16.63
00 10144 JULIE MATTSON LR
8146 10/30/2007 REIMBURSEMENT FOR SCRIPT 1 10.48
00 3622 NATASHA ROBSON [redacted] [redacted] [redacted]
8147 10/30/2007 TRANSPORTATION 1 569.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040

" 8148 10/30/2007 TRANSPORTATION 9/14-10/14/07 1 1,138.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8149 10/30/2007 LAKE RETREAT 2008 DEPOSIT 1 220.00
00 2545 LAKE RETREAT 27850 RETREAT-KANASKAT RD SE
RAVENSDALE WA 98051
8150 10/30/2007 STUDENT COUNCIL T-SHIRTS 23 7.50
00 9537 PACIFIC SOURCES INTERNATIONAL CORP 1153 22ND AVENUE EAST
SEATTLE WA 98112

PO No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
Qty Vendor										

8151 10/30/2007 REIMBURSEMENT FOR CARAMEL POPS 1 19.90
00 10066 MONICA LEE PHILLIPS [redacted]
[redacted]
" 8152 10/30/2007 T-SHIRTS FOR CHEER CAMP (NOT T 1 1,000.0
000 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
" 8153 10/30/2007 ACCOUNT FOR SUPPLIES (NOT TO E 1 1,500.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 8154 10/30/2007 FINAL PAYMENT FOR 2007 YEARBOO 1 17,340.6
400 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
" 8155 10/30/2007 ACCOUNT FOR CAMERA AND PRINTER 1 6,000.0
000 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
" 8156 10/30/2007 OPEN ACCOUNT FOR CAMERAS, LEN 1 5,000.0
000 10145 KITS CAMERA POB 277535
ATLANTA GA 30384-7535"
70660 10/30/2007 ACCOMODATIONS FOR LINDSAY WILS 3 144.16
00 9876 RESIDENCE INN 2000 VEASLEY STREET
GREENSBORO NC 27407-4638
70661 10/30/2007 OPEN ACCOUNT FOR EMPLOYMENT AD 1 500.00
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
70662 10/30/2007
PLEASE REIMBURSE FOR PARKING 1 24.0000 2761 KEVIN B
LAROCK [redacted]
[redacted]
" 70663 10/30/2007 DALITE 40208 SCREEN MODEL B, 1 149.0
000 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
70663 10/30/2007 DALITE 40932 BRACKET WALL MOUN 1 18.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
70664 10/30/2007 REIMBURSEMENT FOR SUPPLIES 1 138.71
00 2467 KATHERINE LOUISE YODER [redacted]
[redacted]
70665 10/30/2007 REIMBURSEMENT FOR SUPPLIES 1 143.57
00 9724 LISA ALLISON CIMILLUCA IMS
70666 10/30/2007 CT2613XC CARTRIDGE 4 49.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70666 10/30/2007 4 49.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087

70666 10/30/2007 CTQ2612 CARTRIDGE 2 49.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70666 10/30/2007 CTQ5949X CARTRIDGE 1 79.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70666 10/30/2007 CTQ5942X CARTRIDGE 3 129.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70666 10/30/2007 CTQ1338A CARTRIDGE 3 109.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70666 10/30/2007 CT4096A CARTRIDGE 1 59.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70666 10/30/2007 CT7115X CARTRIDGE 1 49.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70666 10/30/2007 Q2670A HP CARTRIDGE 2 117.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70666 10/30/2007 Q2681A HP CARTRIDGE 1 150.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70666 10/30/2007 Q2682A HP CARTRIDGE 1 150.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70666 10/30/2007 Q2683A HP CARTRIDGE 1 150.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70666 10/30/2007 SHIPPING 1 281.85
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
75189 10/30/2007 ALPAH ANYLASE 1 24.27
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75189 10/30/2007 SHIIPPING 1 12.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
70667 10/30/2007 REIMBURSEMENT FOR PROJECTOR AN 1 470.46
00 1213 KIM E SCHJELDERUP [redacted]
70667 10/30/2007 REIMBURSEMENT FOR PROJECTOR AN 1 470.46
00 1213 KIM E SCHJELDERUP [redacted]
75194 10/30/2007 PRE-CON REGISTRATIONS FOR PATT 2 100.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
75194 10/30/2007 PRE-CON REGISTRATIONS FOR PATT 2 100.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
75194 10/30/2007 REGISTRATION FOR CONFERENCE IN 2 225.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
75194 10/30/2007 REGISTRATION FOR CONFERENCE IN 2 225.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
" 70668 10/30/2007 24320 CONN 8D FRENCH HORNS 2 2,450.0
000 5583 WOODWIND AND BRASSWIND 1733 W 12600 S #410
RIVERTON UT 84065"
" 70668 10/30/2007 70826 BUFFET 1183 BASS CLARINE 1 7,250.0
000 5583 WOODWIND AND BRASSWIND 1733 W 12600 S #410

RIVERTON UT 84065"
70669 10/30/2007 REIMBURSEMENT FOR SUPPLIES 1 43.07
00 2761 KEVIN B LAROCK [redacted]

70669 10/30/2007 REIMBURSEMENT FOR T-SHIRTS 1 47.53
00 2761 KEVIN B LAROCK [redacted]

70669 10/30/2007 REIMBURSEMENT FOR T-SHIRTS 1 47.53
00 2761 KEVIN B LAROCK [redacted]

75197 10/30/2007 HANDS ON CHEMISTRY BOOK 1 21.75
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75197 10/30/2007 SHIPPING 1 3.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 70670 10/30/2007 LEGAL SERVICES FOR 2007-08 1 130,000.0
000 7062 DIONNE & RORICK 900 TWO UNION SQUARE
SEATTLE WA 98101"
" 70670 10/30/2007 LEGAL SERVICES FOR 2007-08 1 130,000.0
000 7062 DIONNE & RORICK 900 TWO UNION SQUARE
SEATTLE WA 98101"
" 8157 10/31/2007 12 REGISTRATIONS FOR FALL CONV 1 1,900.0
000 8888 NSPA
MINNEAPOLIS MN 55414"
" 8157 10/31/2007 12 REGISTRATIONS FOR FALL CONV 1 1,900.0
000 8888 NSPA
MINNEAPOLIS MN 55414"
8158 10/31/2007 REIMBURSEMENT FOR SCRIPT 1 11.75
00 3622 NATASHA ROBSON [redacted]

8159 10/31/2007 #30128 LIME WITH ORANGE TRIM S 1 22.99
00 10148 CHIEF SUPPLY PO BOX 481912
CHARLOTTE NC 28269
8159 10/31/2007 RINGERS GLOVES HI-VIS TRAFFIC 1 13.99
00 10148 CHIEF SUPPLY PO BOX 481912
CHARLOTTE NC 28269
8159 10/31/2007 SHIPPING 1 5.54
00 10148 CHIEF SUPPLY PO BOX 481912
CHARLOTTE NC 28269
" 8160 10/31/2007 COLLECTIONS FOR BREAST CANCER 1 652.4
700 10103 FRED HUTCHINSON CANCER RESEARCH PO BOX 19024, J5-200
SEATTLE WA 98109-1024"
8161 10/31/2007 REIMBURSMENT FOR NATURAL HELPE 1 153.08
00 10149 MARLA MITCHELL IMS
" 8162 10/31/2007 AIRFARE FOR TRAVEL TO PHILADEL 14 415.4
600 10147 NORTHWEST/KLM AIRLINES, INC GROUP SUPPORT - C6350
MINNEAPOLIS MN 55450-1101"
" 8163 10/31/2007 7 ROOMS FOR 5 NIGHTS ($1191.30 1 8,339.1
000 8718 MARRIOTT HOTELS & RESORTS REDMOND TOWN CENTER
REDMOND WA 98052"
8163 10/31/2007 PARKING FOR 5 NIGHTS 1 207.50
00 8718 MARRIOTT HOTELS & RESORTS REDMOND TOWN CENTER
REDMOND WA 98052
70671 10/31/2007 REGISTRATION FOR LINDSAY WILSO 1 775.00
00 10151 UNC-DIVISION TEACCH UNIV OF N CAROLINA AT CHAPEL HILL
CHAPEL HILL NC 27599-7180
75182 10/31/2007 DECALS 12 9.79
00 10150 EMED CO INC INNOVATIVE SIGNS & SAFETY SOLUTIO
NS CHICAGO IL 60694-9200
75182 10/31/2007 SHIPPING 1 13.30
00 10150 EMED CO INC INNOVATIVE SIGNS & SAFETY SOLUTIO

NS CHICAGO IL 60694-9200
75198 10/31/2007 PAYROLL WORSHOP ON 11/2/07 IN 1 140.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
75198 10/31/2007 WASBO MEMBERSHIP FOR DIANNE HO 1 130.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
70672 10/31/2007 DISPOSAL AND DISPOSAL PRODUCTS 1 567.39
00 8490 STERICYCLE INC PO BOX 9001589
LOUISVILLE KY 40290-1589
" 70673 10/31/2007 LABOR AND MATERIALS FOR MAINTE 1 1,134.7
800 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
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-- ---------- -- ----------
70674 10/31/2007 HPC7115X TONER CARTRIDGE 2 69.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70674 10/31/2007 SHIPPING 1 20.70
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70675 10/31/2007 REIMBURSEMENT FOR SUPPLIES 1 105.88
00 142 MICHAEL J HAGEN WM
75178 10/31/2007 SUPPLIES 1 173.44
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
" 70676 10/31/2007 FIELD SHEET VINYL AND LABOR 1 2,633.8
000 2107 THE BERESFORD CO 1829 TENTH AVENUE W
SEATTLE WA 98119"
" 8164 10/31/2007 12 ROOM (NOVEMBER 1 & 2) FOR S 1 1,500.0
000 7586 SHILO INN 707 OCEAN SHORES BLVD NW
OCEAN SHORES WA 98569"
70677 11/02/2007 SUPRA POLARIS NOISE CANCELING 1 123.00
00 10153 HEADSETS DIRECT 1470 W. GURLEY STREET
PRESCOTT AZ 86305
70677 11/02/2007 SHIPPING 1 7.95
00 10153 HEADSETS DIRECT 1470 W. GURLEY STREET
PRESCOTT AZ 86305
70678 11/02/2007 REIMBURSEMENT FOR KAP SUPPLIES 1 261.74
00 230 JOANN K PETERSON [redacted]
[redacted] [redacted]
70679 11/02/2007 MAGAZINE SUBSCRIPTION 1 23.51
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
70680 11/02/2007 REIMBURSEMENT FOR SUPPLIES 1 56.84
00 10065 STEPHANIE LYNN STANSELL [redacted]
[redacted] [redacted]
70681 11/02/2007 TOOLS (SEE ATTACHED) 1 491.12
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
70681 11/02/2007 SHIPPING 1 15.00
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
75195 11/02/2007 YELLOW PRINT CARTRIDGE 1 183.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134

70682 11/02/2007 REIMBURSEMENT FOR SUPPLIES 1 34.89
00 86 JUDITH A BURNSTIN [redacted]
[redacted]
70683 11/02/2007 REIMBURSEMENT FOR SUPPLIES 1 61.45
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
" 70684 11/02/2007 REPAIR OF BUS #38 1 6,468.7
900 9031 PACIFIC TORQUE 18060 DES MOINES MEMORIAL DR S
SEATTLE WA 98148-1950"
70685 11/02/2007 BUS SERVICING 1 416.00
00 4156 RT HOOD AND DUCT SERVICES INC 6100 12TH AVE S
SEATTLE WA 98108
70686 11/02/2007 02246351 50PKG MEMOREX DVD+R 8 1 69.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70686 11/02/2007 00141962 FUJIFILM CD-R 100PKG 2 24.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70686 11/02/2007 01520091 100PKG DVD-R SPINDLE 1 41.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70687 11/02/2007 2007-08 MONTHLY RENTAL OF VAX 12 73.14
00 2796 OLYMPIC ESD #114 105 NATIONAL AVENUE N
BREMERTON WA 98312
8169 11/02/2007 REIMBURSMENT FOR SUPPLIES 1 130.73
00 9858 ANNA C POSPISIL [redacted]
[redacted]
" 8170 11/02/2007 UNDERWRITING SALES FOR 6/07-11 1 1,380.0
000 9566 CHELSEA BAILEY [redacted]
[redacted]
" 8171 11/02/2007 AUDIO PARTS FOR STUDIO 1 1,219.3
200 8027 VANOPPEN.BIZ PO BOX 502
MERCER ISLAND WA 98040"
8172 11/02/2007 BASKETBALL TOURNAMENT FEE 1 375.00
00 9775 CATHEDRAL CITY HIGH SCHOOL 69-250 DINAH SHORE DRIVE
CATHEDRAL CITY CA 92234-4713
8173 11/02/2007 PIZZA FOR CONCESSIONS 1 200.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
" 8175 11/13/2007 FOOTBALL EQUIPMENT 1 3,591.0
500 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
" 8176 11/13/2007 FOOTBALL EQUIPMENT 1 3,132.9
400 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
" 8524 11/13/2007 DECA STORE CLOTHING (NOT TO EX 1 6,000.0
000 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027"
" 8177 11/13/2007 OPEN ACCOUNT FOR GREENHOUSE SU 1 3,000.0
000 5335 WEHOP PO BOX 1109
PORT HADLOCK WA 98339"
8178 11/13/2007 416018 THROW MAT 1 360.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
8178 11/13/2007 407016 EQUIPMENT TRANSPORTER 1 555.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
8178 11/13/2007 407233 VAULT 1 590.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
8178 11/13/2007 SHIPPING 1 50.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350

UNIVERSITY PLACE WA 98464
8526 11/13/2007 OFFICE SUPPLIES 1 144.00
00 4821 CORPORATE EXPRESS PO BOX 95708
CHICAGO IL 60694-5708
8179 11/13/2007 SUPPLIES & PARTS FOR RADIO STA 1 700.30
00 2856 PLATT ELECTRIC SUPPLY PO BOX 2858
PORTLAND OR 97208-2858
8180 11/13/2007 POSTAGE 1 148.73
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8180 11/13/2007 POSTAGE 1 148.73
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8180 11/13/2007 POSTAGE 1 148.73
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8181 11/13/2007 4 SET OF TWO WAY RADIOS WITH P 1 338.87
00 10159 OVERSTOCK.COM 9883 S 500 WEST
SANDY UT 84070
" 8182 11/13/2007 3 CANON CAMCORDERS & 3 MINI DV 1 1,179.2
900 7842 BEST BUY 330 NE NORTHGATE WAY
SEATTLE WA 98125"
8183 11/13/2007 VOLLEYBALL REFEREE FEES 1 75.00
00 10158 JULI RENEHART [redacted]
8184 11/13/2007 REIMBURSEMENT FOR SUPPLIES 1 28.84
00 10156 ANNA HALL ANDERSON IMS
8185 11/13/2007 MOTHER JONES 1 12.00
00 5400 SUBSCRIPTION SERVICES OF AMERICA PO BOX 820
BELLMORE NY 11710-0763
8185 11/13/2007 TIME (34 ISSUES) 1 24.95
00 5400 SUBSCRIPTION SERVICES OF AMERICA PO BOX 820
BELLMORE NY 11710-0763
8185 11/13/2007 NATIONAL GEOGRAPHIC 1 34.00
00 5400 SUBSCRIPTION SERVICES OF AMERICA PO BOX 820
BELLMORE NY 11710-0763
8185 11/13/2007 HORTICULTURE 1 15.97
00 5400 SUBSCRIPTION SERVICES OF AMERICA PO BOX 820
BELLMORE NY 11710-0763
8186 11/13/2007 PIZZA FOR NEW STUDENT COUNCIL 1 224.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
8187 11/13/2007 PIZZA FOR VOLLEYBALL 1 88.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
8188 11/13/2007 2007 VOLLEYBALL OFFICIAL FEES 1 508.00
00 9576 TACOMA PIERCE COUNTY V'BALL OFFICIALS BOARD
PUYALLUP WA 98373-1170
8189 11/13/2007 REIMBURSEMENT FOR GIFT CARD 1 170.00
00 9548 KATHERINE CHERYL SHANER [redacted]
8190 11/13/2007 REIMBURSEMENT FOR FOOD AND PLA 1 85.49
00 89 DEANNA L HAALAND [redacted]
70688 11/14/2007 0100275200111 1 15.32
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
70688 11/14/2007 SHIPPING 1 2.98
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
75183 11/14/2007 SIGNS 8 21.25
00 10165 DECKER EQUIPMENT PO BOX 80663

ROCHESTER MI 48308
75183 11/14/2007 SHIPPING 1 18.40
00 10165 DECKER EQUIPMENT PO BOX 80663
ROCHESTER MI 48308
70689 11/14/2007 REIMBURSEMENT FOR SUPPLIES 1 21.75
00 10164 ANTHONY MICHAEL SCARINGI [redacted]
70690 11/14/2007 REIMBURSEMENT FOR PAPERBACK BO 1 24.86
00 10163 MARY ELLEN GREEN [redacted]
70691 11/14/2007 LAPTOPS BATTERIES FOR APPLE 8 69.00
00 10162 COMPTICK.COM
70691 11/14/2007 SHIPPING 1 13.51
00 10162 COMPTICK.COM

PO			Qty		Vendor				
No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
75196	11/14/2007	PLENUM	1	52.92	00 10161	GENSCO	PO BOX 2905	TACOMA	WA	98401-2905
" 75184	11/14/2007	TONER CARTRIDGE	1	72.7	100 9160	COMPLETE OFFICE SOLUTIONS	11521 E. MARGINAL WAY SOUTH, #10	0 SEATTLE	WA	98168"
70692	11/14/2007	TRIP & TRAVEL FEE TO IMS PORTA	1	187.50	00 5020	GUARDIAN SECURITY	1743 1ST AVE S	SEATTLE	WA	98134
70693	11/14/2007	WA-4RW (READING & WRITING)	3	52.00	00 7398	LEADERSHIP RESOURCES	303 COURT STREET	PORT HURON	MI	48060
70693	11/14/2007	WA-4M (MATH)	4	52.00	00 7398	LEADERSHIP RESOURCES	303 COURT STREET	PORT HURON	MI	48060
70693	11/14/2007	SHIPPING	1	41.60	00 7398	LEADERSHIP RESOURCES	303 COURT STREET	PORT HURON	MI	48060
70693	11/14/2007	SHIPPING	1	41.60	00 7398	LEADERSHIP RESOURCES	303 COURT STREET	PORT HURON	MI	48060
70694	11/14/2007	472-471 GREEN DATA BINDER	2	8.29	00 4082	OFFICE DEPOT	PO BOX 70025	LOS ANGELES	CA	90074-0025
70694	11/14/2007	917-633 DATA BINDER INDEXES	4	3.67	00 4082	OFFICE DEPOT	PO BOX 70025	LOS ANGELES	CA	90074-0025
70695	11/14/2007	REIMBURSEMENT FOR SUPPLIES	1	111.13	00 1379	JEANNE GORDON BERKSHIRE	[redacted]			
70696	11/14/2007	53 BOOKS (SEE ATTACHED)	1	521.83	00 2372	FOLLETT LIBRARY RESOURCES	P.O. BOX 99002	CHICAGO	IL	60693-9002
70696	11/14/2007	SHIPPING	1	54.59	00 2372	FOLLETT LIBRARY RESOURCES	P.O. BOX 99002	CHICAGO	IL	60693-9002
" 70697	11/14/2007	KINDERGARTEN CONFERENCE FOR KR	1	299.0	000 2138	BUREAU OF EDUC & RESEARCH, INC	ATTN: ACCOUNTS RECEIVABLE	BELLEVUE	WA	98009-9668"
70698	11/14/2007	SUCCESSFUL TEST TAKING GRADE 4	4	52.00						

00 7398 LEADERSHIP RESOURCES 303 COURT STREET
PORT HURON MI 48060
70698 11/14/2007 SUCCESSFUL TEST TAKING MATH 5 1 52.00
00 7398 LEADERSHIP RESOURCES 303 COURT STREET
PORT HURON MI 48060
70698 11/14/2007 SUCCESSFUL TEST TAKING READING 1 52.00
00 7398 LEADERSHIP RESOURCES 303 COURT STREET
PORT HURON MI 48060
70698 11/14/2007 SHIPPING 1 31.20
00 7398 LEADERSHIP RESOURCES 303 COURT STREET
PORT HURON MI 48060
70699 11/14/2007 REIMBURSEMENT FOR SUPPLIES 1 21.61
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted] [redacted]
70700 11/14/2007 PLS-4 RECORD FORMS 015-8659-43 1 50.00
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70700 11/14/2007 SHIPPING 1 5.00
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
70701 11/14/2007 052-0578 ZOOMLINK FM TRANSMITT 1 751.00
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
70702 11/14/2007 REIMBURSEMENT FOR SUPPLIES 1 23.93
00 9679 EDWINA JEAN BASSETT IP
70703 11/14/2007 #00401204 AA NIMH RECHARGEABLE 17 10.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70704 11/14/2007 Q2613X HP TONER CARTRIDGE 6 79.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70704 11/14/2007 C9723A HP TONER CARTRIDGE MAGE 1 184.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70704 11/14/2007 C9721A HP TONER CARTRIDGE CYAN 1 184.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
75204 11/14/2007 SUPPLIES 1 247.63
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75205 11/14/2007 SCIENCE SUPPLIES (SEE ATTACHED 1 339.23
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75202 11/14/2007 SCIENCE SUPPLIES 1 33.59
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75202 11/14/2007 SHIPPING 1 10.00
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75203 11/14/2007 17 BOOKS (SEE ATTACHED) 1 444.51
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
75203 11/14/2007 CATALOGING AND PROCESSING 1 11.73
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
" 75207 11/14/2007 88 BOOKS (SEE ATTACHED) 1 1,248.2
800 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
75207 11/14/2007 CATALOGING AND PROCESSING 1 60.72
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
" 70705 11/14/2007 SHARED COSTS OF COUNSELING SER 1 182,926.0

000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 70705 11/14/2007 SHARED COSTS OF COUNSELING SER 1 182,926.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 70705 11/14/2007 SHARED COSTS OF COUNSELING SER 1 182,926.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 70706 11/14/2007 OPEN ACCOUNT FOR SPD ALLIANCE 1 5,000.0
000 9665 K & L GATES 925 4TH AVE SUITE 2900
SEATTLE WA 98104-1158"
70707 11/14/2007 MEMBERSHIP RENEWAL FOR PATTI W 1 36.00
00 5187 INTERNATIONAL READING ASSOC ACCOUNTS RECEIVABLE
NEWARK DE 19714-6021
70708 11/14/2007 BLOODBORNE PATHOGENS IN SCHOOL 50 1.95
00 7347 COASTAL TRAINING TECHNOLOGIES CORP PO BOX 846078
DALLAS TX 75284-6078
" 70709 11/14/2007 EVALUATION FEE 1 40.0
000 7235 THE LANGUAGE CONNECTION, LLC 16436 SE 128TH ST
RENTON WA 98059"
70710 11/14/2007 REIMBURSEMENT FOR ART CLASS 1 10.89
00 9412 KATHY KING CREST
70711 11/14/2007 LUNCH TRAYS 1 316.59
00 3030 SMITH AND GREENE COMPANY 19015 66TH AVE SO
KENT WA 98032
70711 11/14/2007 SNEEZE GUARDS 1 217.54
00 3030 SMITH AND GREENE COMPANY 19015 66TH AVE SO
KENT WA 98032
70712 11/14/2007 REIMBURSEMENT FOR BOARD ROOM F 1 349.49
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
70713 11/14/2007 REGISTRATION FOR JAN SAYERS TO 1 343.90
00 9816 IVY TECH COMM COLLEGE OF INDIANA 200 DANIELS WAY
BLOOMINTON IN 47404
70714 11/14/2007 FEES FOR STUDENT PACIFIC SCIEN 1 675.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
70715 11/14/2007 REIMBURSEMENT FOR FERRY FEES 1 17.65
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
70716 11/14/2007 CALCULATORS 30 13.49
00 4370 OFFICE MAX DEPT 80-06058336
THE LAKES NV 88901-6718
70717 11/14/2007 Z2018 FROSTED CLEAR SMARTPHONE 1 29.95
00 10072 EVERYTHINGTREO.COM
70717 11/14/2007 A293 SMARTPHONE CAR CHARGER 1 12.95
00 10072 EVERYTHINGTREO.COM
70717 11/14/2007 2ND DAY AIR 1 10.95
00 10072 EVERYTHINGTREO.COM
70718 11/14/2007 REIMBURSEMENT FOR SUPPLIES 1 4.29
00 9698 SOMMER WHITMARSH CREST
70719 11/14/2007 CLASS SUPPLIES 1 129.35
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
70719 11/14/2007 SHIPPING 1 15.00
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
70720 11/14/2007 REIMBURSEMENT FOR SUPPLIES 1 16.00
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
70721 11/14/2007 REIMBURSEMENT FOR SUPPLIES 1 100.94
00 10086 SHASTA LEE RAY [redacted]

[redacted] [redacted]
70722 11/14/2007 REIMBURSEMENT FOR DVD 1 15.99
00 2281 AARON A NOBLE [redacted]
[redacted] [redacted]
75213 11/14/2007 SCIENCE SUPPLIES 1 251.62
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75213 11/14/2007 SHIPPING 1 57.13
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
70723 11/14/2007 REIMBURSEMENT FOR WORKSHOP 1 28.00
00 1845 ROY C NEWTON IMS
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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75201 11/16/2007 BUS CHARTER CROSS COUNTRY 1 915.00
00 10169 SEATTLE PORTLAND EXPRESS C/O JANE LUKATAH
SEATTLE WA 98102
" 75201 11/16/2007 BUS CHARTER VOLLEYBALL 1 1,415.0
000 10169 SEATTLE PORTLAND EXPRESS C/O JANE LUKATAH
SEATTLE WA 98102"
70724 11/16/2007 SOAP MAKING SUPPLIES 1 200.00
00 10168 ZENITH SUPPLIES 6300 ROOSEVELT WAY NE
SEATTLE WA 98115
75218 11/16/2007 EIKO ENX 82V360W OVERHEAD PROJ 6 4.72
00 10167 COUSIN'S VIDEO 8618 EAST AVENUE
MENTOR OH 44060-4365
70725 11/16/2007 COMPLETE UNITS (SEE ATTACHED) 10 150.00
00 10166 TEACH STORYPATH. COM POB 98904
CHICAGO IL 60693
70725 11/16/2007 SHIPPING 1 225.00
00 10166 TEACH STORYPATH. COM POB 98904
CHICAGO IL 60693
75222 11/16/2007 BOOK 1 16.29
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75222 11/16/2007 SHIPPING 1 3.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 70726 11/16/2007 BOOK (SEE ATTACHED) 1 1,125.9
400 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581"
70726 11/16/2007 PROCESSING 1 34.50
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
" 70727 11/16/2007 PNEUMONIA SHOTS 6 40.0
000 9133 VISITING NURSE SERVICES 6100 219TH ST SW, STE. 400
MOUNTLAKE TERRACE WA 98043-2222"
" 70727 11/16/2007 FLU SHOTS 138 28.0
000 9133 VISITING NURSE SERVICES 6100 219TH ST SW, STE. 400
MOUNTLAKE TERRACE WA 98043-2222"
" 70727 11/16/2007 THIMEOSAL FREE FLU 1 40.0
000 9133 VISITING NURSE SERVICES 6100 219TH ST SW, STE. 400
MOUNTLAKE TERRACE WA 98043-2222"
70728 11/16/2007 FLIGHT FOR LINDSAY WILSON TO S 1 245.59
00 9875 ORBITZ
70729 11/16/2007 3 LICENSE PACK UPGRADE 1 305.00

00 8009 SYSTEM TOOLS SOFTWARE INC PO BOX 1209
LA VERNIA TX 78121
70729 11/16/2007 2ND DAY AIR 1 20.00
00 8009 SYSTEM TOOLS SOFTWARE INC PO BOX 1209
LA VERNIA TX 78121
70729 11/16/2007 2ND DAY AIR 1 20.00
00 8009 SYSTEM TOOLS SOFTWARE INC PO BOX 1209
LA VERNIA TX 78121
70730 11/16/2007 REGISTRATION FOR PATTI WEBER T 1 129.00
00 5654 GREAT SOURCE EDUCATIONAL HOUGHTON MIFFLIN
CHICAGO IL 60693
70731 11/16/2007 COMPLETE PKGS (SEE ATTACHED) 1 329.70
00 2432 HIGHSMITH ACCT# [redacted]
JANESVILLE WI 53547-5209
70731 11/16/2007 SHIPPING 1 49.45
00 2432 HIGHSMITH ACCT# [redacted]
JANESVILLE WI 53547-5209
70732 11/16/2007 OPEN ACCOUNT FOR SUPPLIES (NOT 1 250.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
70733 11/16/2007 CANCELLATIONS FEE FOR MEETING 1 25.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 75219 11/16/2007 TRANSPERANCIES 2 22.9
500 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
75208 11/16/2007 KLONDIKE FEVER (DVD PREFERRED 1 49.95
00 5525 DISCOVERY EDUCATION ONE DISCOVERY PLACE
SILVER SPRING MD 20910-3354
75208 11/16/2007 LEWIS & CLARK: A SCIENTIFIC J 1 59.95
00 5525 DISCOVERY EDUCATION ONE DISCOVERY PLACE
SILVER SPRING MD 20910-3354
" 75208 11/16/2007 RAILROADS, ROBBERS & REBELS 1 49.9
500 5525 DISCOVERY EDUCATION ONE DISCOVERY PLACE
SILVER SPRING MD 20910-3354"
75208 11/16/2007 SHIPPING 1 14.75
00 5525 DISCOVERY EDUCATION ONE DISCOVERY PLACE
SILVER SPRING MD 20910-3354
75210 11/16/2007 READ CD-2 1 134.10
00 2000 ALA/AASL 155 NORTH WACKER DRIVE
CHICAGO IL 60606
75210 11/16/2007 SHIPPING 1 10.00
00 2000 ALA/AASL 155 NORTH WACKER DRIVE
CHICAGO IL 60606
70734 11/16/2007 REIMBURSEMENT FOR BOOKS 1 33.28
00 2253 GARY CHRISTOPHER TWOMBLEY [redacted]
[redacted]
75214 11/16/2007 SCIENCE SUPPLIES 1 50.89
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75214 11/16/2007 SHIPPING 1 12.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75217 11/16/2007 SCIENCE SUPPLIES 1 263.53
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75217 11/16/2007 SHIPPING 1 10.00
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
70735 11/16/2007 COOKIES FOR CABINET MEETING 20 1.00
00 8683 RAINY DAY BAKERY PAULA HALL
[redacted]

70736 11/16/2007 BUS 4 TOWING 1 290.00
00 10070 CLARKS TOWING AND REPAIR PO BOX 2107
ISSAQUAH WA 98027
70737 11/16/2007 SUPPLIES AND SHIPPING 1 180.88
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70738 11/16/2007 TOWING OF BUS 1 334.12
00 8347 PETES TOWING SERVICE PO BOX 98783
DES MOINES WA 98198
70739 11/16/2007 RENEWAL SUBSCRIPTION 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
70740 11/16/2007 TREAT/SUPPLIES FOR PARENT NIGH 1 41.38
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
8191 11/19/2007 MEMBERSHIP FOR CREST PURCHASES 1 40.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
8192 11/19/2007 BATTERIES 5 26.79
00 10157 NEEDBATTERY.COM
" 8193 11/19/2007 HOLIDAY WREATHS (NOT TO EXCEED 1 3,000.0
000 10170 DEER RUN GREENERY 8209 185TH AVE E
BONNEY LAKE WA 98391"
8194 11/19/2007 ANNUAL RENEWAL FOR RCS SOFTWAR 1 100.00
00 8173 RADIO COMPUTING SERVICES INC 14440 COLLECTION CENTER DRIVE
CHICAGO IL 60693
8195 11/19/2007 REIMBURSEMENT FOR POSTERS 1 29.41
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted] [redacted]
8196 11/19/2007 BUILDING LEADERS FOR LIFE 1 50.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
8197 11/19/2007 RENTAL FOR GIRLS' SWIM 1 729.00
00 2656 MERCER IS COUNTRY CLUB 8700 SE 71ST STREET
MERCER ISLAND WA 98040
" 8197 11/19/2007 RENTAL FOR BOYS' SWIM 1 1,728.0
000 2656 MERCER IS COUNTRY CLUB 8700 SE 71ST STREET
MERCER ISLAND WA 98040"
" 8198 11/19/2007 CHESS CLUB INSTRUCTION 1 2,400.0
000 8385 LEO STEFURAK [redacted]
[redacted] [redacted]
8199 11/19/2007 AQUATIC RENTALS 1 334.65
00 6106 CITY OF BELLEVUE TREASURER FINANCE DEPT. AQUATIC RENTALS
BELLEVUE WA 98009-9012
" 8200 11/19/2007 PRO SPORTS CAREER DAY (NOT TO 1 3,000.0
000 8364 SEATTLE SONICS & STORM ATTN: NATHAN BETTS
SEATTLE WA 98119"
" 8201 11/19/2007 DUFFLE 3 16.9
500 10136 EAST COAST WHOLESALE, INC. PO BOX 2599
COVINGTON GA 30015"
" 8201 11/19/2007 SET UP FEE 1 6.0
000 10136 EAST COAST WHOLESALE, INC. PO BOX 2599
COVINGTON GA 30015"
" 8201 11/19/2007 SHIPPING 1 7.7
100 10136 EAST COAST WHOLESALE, INC. PO BOX 2599
COVINGTON GA 30015"
" 8201 11/19/2007 SHIPPING 1 7.7
100 10136 EAST COAST WHOLESALE, INC. PO BOX 2599
COVINGTON GA 30015"
" 8202 11/19/2007 OPEN ACCOUNT FOR BANNERS (NOT 1 3,000.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"

8529 11/19/2007 PRACTICE UNIFORMS 15 43.90
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
8529 11/19/2007 BOOKS 5 4.95
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
8529 11/19/2007 BODEN BASKETBALLS 10 34.95
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
8529 11/19/2007 MAROON BALL BAGS 3 39.50
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
8530 11/19/2007 CHESS CLUB SWEATSHIRTS (NOT TO 1 250.00
00 7726 RAINDANCE SPORTSWEAR CO PMB 2196
ISSAQUAH WA 98027
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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8203 11/19/2007 20 FOOTBALL AWARD PLAQUES 1 400.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
8204 11/19/2007 ACCOUNT FOR CROSS COUTNRY AWAR 1 600.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
8205 11/19/2007 TRAINING FEE FOR SHANNON HIGGI 1 30.00
00 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057
" 8525 11/19/2007 DECA FUND RAISER (NOT TO EXCEE 1 7,000.0
000 8809 WORLD WIDE GOURMET FOODS dba ALASKA SMOKEHOUSE
WOODINVILLE WA 98072"
" 70741 11/19/2007 SVM-SOD21/512 512MB PC2100 SOD 15 32.5
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 70741 11/19/2007 2ND DAY AIR 1 9.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
70742 11/19/2007 KCI-KIDCAST: PODCASTING IN THE 1 29.95
00 10171 FTC PUBLISHING PO BOX 1361
BLOOMINGTON IL 61702
70742 11/19/2007 2-CLICKSTEP BUNDLE CLICKSTEP O 1 39.95
00 10171 FTC PUBLISHING PO BOX 1361
BLOOMINGTON IL 61702
70742 11/19/2007 2ND DAY AIR 1 16.00
00 10171 FTC PUBLISHING PO BOX 1361
BLOOMINGTON IL 61702
70743 11/19/2007 ANNUAL PROFESSIONAL SUBSCRIPTI 1 200.00
00 9142 SURVEY MONKEY.COM C/0 B OF A LOCKBOX SERVICES
CHICAGO IL 60693
" 75223 11/19/2007 PAPER 1 1,481.6
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
75224 11/19/2007 ADHESIVE 1 20.99
00 2067 XPEDX PAPER & GRAPHICS ARVEY PAPER & OFFICE PRODUCTS
CHICAGO IL 60618
75224 11/19/2007 PLASTIC COMBS 2 27.98
00 2067 XPEDX PAPER & GRAPHICS ARVEY PAPER & OFFICE PRODUCTS
CHICAGO IL 60618

75224 11/19/2007 PLASTIC COMBS 3 21.29
00 2067 XPEDX PAPER & GRAPHICS ARVEY PAPER & OFFICE PRODUCTS
CHICAGO IL 60618
75224 11/19/2007 CARDSTOCK 1 107.88
00 2067 XPEDX PAPER & GRAPHICS ARVEY PAPER & OFFICE PRODUCTS
CHICAGO IL 60618
75224 11/19/2007 SHIPPING 1 4.00
00 2067 XPEDX PAPER & GRAPHICS ARVEY PAPER & OFFICE PRODUCTS
CHICAGO IL 60618
" 70744 11/19/2007 FOOD SERVICE AGREEMENT FOR 200 1 1,345,000.0
000 4180 CHARTWELLS COMPASS GROUP USA
LOS ANGELES CA 90074-0196"
" 70744 11/19/2007 FOOD SERVICE AGREEMENT FOR 200 1 1,345,000.0
000 4180 CHARTWELLS COMPASS GROUP USA
LOS ANGELES CA 90074-0196"
" 70745 11/19/2007 DATA PROCESSING COOP AGREEMENT 10 13,998.3
300 2796 OLYMPIC ESD #114 105 NATIONAL AVENUE N
BREMERTON WA 98312"
70746 11/19/2007 REIMBURSEMENT FOR PSESD CLASSE 2 99.00
00 3457 JESSICA M STEINLE [redacted]
[redacted]
70747 11/19/2007 1880B001 ZR-800 CANON MINI DV 1 268.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70747 11/19/2007 963775 TARGVS CLASSIC II VIDEO 1 19.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70747 11/19/2007 6568 MINI DV 60/90 VIDEOTAPE 5 25.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70747 11/19/2007 SHIPPING 1 25.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
75216 11/19/2007 3 COPIES OF TEACHER EVALUATION 1 70.44
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
70748 11/19/2007 REIMBURSEMENT FOR KAP SUPPLIES 1 62.21
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
" 70749 11/19/2007 REGISTRATIONS FOR KINDERGARTEN 3 299.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
" 70749 11/19/2007 REGISTRATIONS FOR KINDERGARTEN 3 299.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
" 70750 11/19/2007 INCREASE RESERVE BALANCE FOR U 1 23,762.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 70750 11/19/2007 INCREASE RESERVE BALANCE FOR U 1 23,762.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 70750 11/19/2007 INCREASE RESERVE BALANCE FOR U 1 23,762.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 70750 11/19/2007 INCREASE RESERVE BALANCE FOR U 1 23,762.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 70750 11/19/2007 INCREASE RESERVE BALANCE FOR U 1 23,762.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
70751 11/20/2007 REIMBURSEMENT FOR TUITION 1 400.00
00 10173 GLYNIS ELIZABETH BORDELON IP

70752 11/20/2007 REIMBURSEMENT FOR PRINCIPAL'S 1 29.05
00 10172 NANCY E LOOREM [redacted]
[redacted] [redacted]
" 70753 11/20/2007 INSURANCE PREMIUM FOR CLAIM # 1 1,000.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
" 70754 11/20/2007 AVERY 3.5"" DISKETTE LABELS WHI 1 42.
9900 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
70755 11/20/2007 CLASSIC CLASSIFICATION LABELS 2 9.56
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
70755 11/20/2007 SHIPPING 1 6.90
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
70756 11/20/2007 REIMBURSEMENT FOR COMPUTER LAB 1 12.94
00 9042 MARK W ROSCHY [redacted]
[redacted] [redacted]
75228 11/20/2007 REGISTRATION FOR MARK ROSCHY T 1 300.00
00 9490 NORTHWEST EVALUATION ASSOCIATION 121 NW EVERETT ST
PORTLAND OR 97209
70757 11/20/2007 GK61-763 VOLLEYBALL OFFICIAL S 6 15.50
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
70757 11/20/2007 GK41-631 OFFICIAL WHITE PICKLE 36 2.50
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
70757 11/20/2007 GK10-118 TABLE TENNIS PADDLES 12 3.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
70757 11/20/2007 GK51-820 WHITE SKIRT SHUTTLECO 6 9.50
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
70757 11/20/2007 SHIPPING 1 43.11
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
8206 11/20/2007 PRODUCTION CONTRACT FOR ANNIE 1 535.00
00 7054 MUSIC THEATRE INTERNATIONAL 421 WEST 54TH STREET
NEW YORK NY 10019
75200 11/21/2007 VARIOUS BOOKS 1 164.95
00 10176 LOOKOUT BOOKS PO BOX 3144
MANKATO MN 56002-3144
70758 11/21/2007 REIMBURSEMENT FOR PRINCIPALS B 1 26.86
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted] [redacted]
70759 11/21/2007 REIMBURSEMENT FOR NEW EMPLOYEE 1 155.05
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted] [redacted]
" 70760 11/21/2007 ""NO QUICK FIX, THE RTI EDITION 1 24.
9500 5187 INTERNATIONAL READING ASSOC ACCOUNTS RECEIVABLE
NEWARK DE 19714-6021"
75227 11/21/2007 VARIOUS BOOKS (SEE ATTACHED) 1 111.72
00 9204 MIDAMERICA BOOKS PO BOX 3232
MANAKATO MN 56002
75227 11/21/2007 SHIPPING 1 7.82
00 9204 MIDAMERICA BOOKS PO BOX 3232
MANAKATO MN 56002
75206 11/21/2007 BOOKS 1 145.64
00 5527 SMART APPLE MEDIA PO BOX 206
MANKATO MN 56002
70761 11/21/2007 HPLJ 2100 TONER/ CT496A 1 59.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED

LYNNWOOD WA 98087
70761 11/21/2007 SHIPPING 1 8.85
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70761 11/21/2007 SHIPPING 1 8.85
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
" 70762 11/21/2007 ""THE PRINCIPALS' GUIDE TO AFTE 1 22.
0000 2777 NORTHWEST REGIONAL EDUC'L LAB 101 SW MAIN ST, SUITE 500
PORTLAND OR 97204"
" 70762 11/21/2007 SHIPPING 1 2.2
000 2777 NORTHWEST REGIONAL EDUC'L LAB 101 SW MAIN ST, SUITE 500
PORTLAND OR 97204"
70763 11/21/2007 REIMBURSEMENT FOR SUPPLIES 1 528.00
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
" 70764 11/21/2007 PAYMENT FOR ART CLASSES 1 1,850.7
000 9676 JOSE ORANTES [redacted]
[redacted]
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ost Number Vendor Name Address
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" 70765 11/21/2007 CONSULTATNT SERVICES FOR ""TEAC 1 3,500.
0000 6023 JANE SCHAFFER PUBLICATIONS [redacted]
[redacted]
70766 11/21/2007 RENEWAL OF SUBSCRIPTION 9/1/07 1 295.00
00 8663 UNIVERSITY OF OREGON EDUCATIONAL & COMMUNITY SUPPORTS
EUGENE OR 97403-1235
75211 11/21/2007 10 READING LAB BOOKS 1 560.40
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
75211 11/21/2007 SHIPPING 1 60.00
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
" 70767 11/21/2007 RENEWAL MEMBERSHIP FOR JUDY SH 1 150.0
000 5904 AASPA 11863 W. 112TH ST., #100
OVERLAND PARK KS 66210"
" 70768 11/21/2007 REGISTRATION FOR ""BOOT CAMP"" F 1 275
.0000 5904 AASPA 11863 W. 112TH ST., #100
OVERLAND PARK KS 66210"
70769 11/21/2007 REIMBURSEMENT FOR FLIGHT TO DE 1 339.80
00 3593 IOLA JANE NEWTON MCCOY [redacted]
[redacted]
75230 11/21/2007 COLOR CARTRIDGES FOR LASER PRI 3 112.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
70770 11/21/2007 REIMBURSEMENT FOR SUPPLIES 1 67.66
00 3103 JAMES JUBA HS
75232 11/21/2007 PENCILS AND SUPPLIES 1 167.15
00 9332 MUSIC TREASURES CO POB 9138
RICHMOND VA 23227-0138
75232 11/21/2007 SHIPPING 1 24.95
00 9332 MUSIC TREASURES CO POB 9138
RICHMOND VA 23227-0138
70771 11/21/2007 TENOR SAX REEDS 1 19.75
00 9055 BLI MUSIC 3631 82ND AVE SE
MERCER ISLAND WA 98040

70772 11/21/2007 CALENDAR 1 11.79
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
70772 11/21/2007 SHIPPING 1 4.99
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
75236 11/21/2007 BOOKS 1 83.38
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75236 11/21/2007 SHIPPING 1 6.96
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
70773 11/21/2007 BALANCE OF PAYMENT FOR JUNE 07 1 528.00
00 3868 SEATTLE AQUARIUM SEATTLE CITY TREASURER
SEATTLE WA 98101
70773 11/21/2007 BALANCE OF PAYMENT FOR JUNE 07 1 528.00
00 3868 SEATTLE AQUARIUM SEATTLE CITY TREASURER
SEATTLE WA 98101
70774 11/21/2007 PAYMENT FOR SPED RETREAT PARTI 1 84.40
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
70775 11/21/2007 REIMBURSEMENT FOR SUPPLIES 1 43.68
00 3220 NINA L S DRDLA [redacted]
[redacted]
8528 11/26/2007 SHOTTER SHIRT 1 29.38
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
8207 11/26/2007 PRINTING COSTS 1 477.96
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8207 11/26/2007 PRINTING COSTS 1 477.96
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MERCER ISLAND WA 98040
8207 11/26/2007 PRINTING COSTS 1 477.96
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8207 11/26/2007 PRINTING COSTS 1 477.96
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MERCER ISLAND WA 98040
8208 11/26/2007 SCALE CERTIFICATION 1 65.00
00 5617 MERIDIAN SCALE 8702 S 222ND ST
KENT WA 98031
8209 11/26/2007 REIMBURSEMENT FOR REFRESHMENTS 1 55.00
00 2825 ELIZABITH SKYE PEPPLE [redacted]
[redacted]
8210 11/26/2007 #PLYOOO PLAYGROUND SAFETY: SU 1 225.00
00 7347 COASTAL TRAINING TECHNOLOGIES CORP PO BOX 846078
DALLAS TX 75284-6078
8211 11/26/2007 IN-12/3426 STICKERS 1 2.49
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
8211 11/26/2007 IN-12/9061 POMPOM 1 8.95
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
8211 11/26/2007 IN-39/1532 POPPERS 1 5.95
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
8211 11/26/2007 IN-12/3181 MESH BALLS 1 11.95
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
8211 11/26/2007 IN-42/2093 SOCCER BALLS 1 11.95
00 5231 ORIENTAL TRADING CO POB 790403

SAINT LOUIS MO 63179-0403
8211 11/26/2007 IN-12/2376 BOUNCING BALLS 1 4.95
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
8211 11/26/2007 IN-12/1627 S[PRTS BALLS 2 4.95
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
8211 11/26/2007 IN-12/1912 PORCUPINE BALL 1 7.95
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
8212 11/26/2007 FOOTBALL SECURITY 1 156.56
00 10178 MARTIN HODGE [redacted]
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" 8213 11/26/2007 TRANSPORTATION FOR OCT/NOVEMBE 1 4,222.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
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" 8213 11/26/2007 TRANSPORTATION FOR OCT/NOVEMBE 1 4,222.0
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MERCER ISLAND WA 98040"
" 8213 11/26/2007 TRANSPORTATION FOR OCT/NOVEMBE 1 4,222.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8213 11/26/2007 TRANSPORTATION FOR OCT/NOVEMBE 1 4,222.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8214 11/26/2007 GAME SECURITY 1 156.56
00 10160 DON HASTINGS [redacted]
[redacted]
8215 11/26/2007 REGISTRATION FEE 1 70.00
00 9381 THE FIFTH AVENUE THEATRE ATTN: HIGH SCHOOL AWARDS
SEATTLE WA 98101
" 8216 11/26/2007 CHOREAGRAPY ROUTINES (NOT TO E 1 1,000.0
000 10177 TAMARA DILES [redacted]
[redacted]
70776 11/26/2007 EXTENDED HARDWARE WARRANTY PLA 1 289.00
00 8781 SCHOOL MESSENGER 603 MISSION STREET
SANTA CRUZ CA 95060
70777 11/26/2007 MEMBERSHIP RENEWAL FOR KATHLEE 1 387.00
00 2008 A.A.S.A. 1801 N MOORE STREET
ARLINGTON VA 22209
70778 11/26/2007 MEMBERSHIP FOR KATHLEEN MORRIS 1 175.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
70779 11/26/2007 MEMBERSHIP FOR KATHLEEN MORRIS 1 25.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
70780 11/26/2007 Q6473A-O HP 3600 MAGENTA PRINT 1 125.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
70780 11/26/2007 Q6472A-O HP 3600 YELLOW PC CAR 1 125.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
70780 11/26/2007 Q6471A-O HP 3600 CYAN PC CARTR 1 125.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
70781 11/26/2007 A00401204 AA NIMH RECHARGEABLE 5 10.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70782 11/26/2007 1-03715-515 HANGING STORAGE ST 2 69.59
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
70782 11/26/2007 1-29080-515 100' MEASURING TAP 3 15.59

00 4284 SPORTIME MB UNIT 67-3106
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70782 11/26/2007 SHIPPING 1 27.90
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
70783 11/27/2007 PE03494E TRAINING HEART RATE C 1 19.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
70783 11/27/2007 PE0544OE DISC GOLF SET 4 22.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
70783 11/27/2007 PE04010E SIGN 1 24.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
70783 11/27/2007 SHIPPING 1 11.87
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
70784 11/27/2007 REIMBURSEMENT FOR FILM RENTAL 1 22.00
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]
70785 11/27/2007 61238 POGO STICK 2 26.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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70785 11/27/2007 61832 JR FOOTBALLS 8 5.49
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 61204 FLYING DISKS 8 7.13
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 63066 CORNER FLAGS 2 38.40
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 61400 BEACH BALLS 6 .79
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 60242 MEASURING WHEEL 1 62.54
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 60250 FINISH LINE YARN 1 6.24
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 60201 STARTING GUN 1 139.08
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 60203 BLANKS 1 20.71
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 64041 VOLLEYBALL TRAINERS 8 12.45
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 61865 GATORSKINS 24 4.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 24 4.93

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 61868 GATORSKINS 6 8.80
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 6 8.80
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 61869 GATORSKINS 6 7.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70785 11/27/2007 6 7.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8217 11/27/2007 AIRFARE TO PALM SPRINGS FOR BO 13 354.00
00 10182 TEAM TRAVEL EXPERTS 4617 89TH AVE SE
MERCER ISLAND WA 98040
8217 11/27/2007 (COACHES/ TRAINER) 5 394.00
00 10182 TEAM TRAVEL EXPERTS 4617 89TH AVE SE
MERCER ISLAND WA 98040
8218 11/27/2007 REIMBURSEMENT FOR CONCESSION S 1 318.05
00 10181 LEONARD B LEWIS HS
8219 11/27/2007 MAROON POLO BAND SHIRTS 114 11.00
00 8337 STONE MOUNTAIN SCREENPRINTING 17725 NE 65TH A-130
REDMOND WA 98052
" 8220 11/27/2007 SPORTS TRIPS 1 1,221.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8220 11/27/2007 INTIMAN THEATRE FOR 8TH GRADE 1 1,554.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8221 11/27/2007 SCALE CALIBRATION 1 65.00
00 5617 MERIDIAN SCALE 8702 S 222ND ST
KENT WA 98031
8222 11/27/2007 REIMBURSEMENT FOR CLASSROOM SU 1 481.16
00 8042 JAMIE MARIE PRESCOTT [redacted]
8223 11/27/2007 100 ISSUES OF THE SUBSCRIPTION 1 59.97
00 9637 THE WEEK MAGAZINE PO BOX 420235
PALM COAST FL 32142-0234
8224 11/27/2007 REIMBURSEMENT FOR SUPPLIES 1 694.18
00 3322 STACY THAYER CHO IMS
" 70786 11/28/2007 OCCUPATIONAL THERAPY SERVICES 1 2,875.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
" 70786 11/28/2007 1 2,875.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
70787 11/28/2007 REIMBURSEMENT FOR SUPPORT MATE 1 91.39
00 1102 VIRGINIA M HARDMAN [redacted]
70788 11/28/2007 REIMBURSEMENT FOR TREATS 1 29.82
00 411 JANET ANN KENTNOR [redacted]
70789 11/28/2007 REIMBURSEMENT FOR LUNCH AT MEE 1 10.00
00 187 MARLENE S LIRANZO [redacted]
70790 11/28/2007 REIMBURSEMENT FOR LUNCH AT MEE 1 10.00
00 1325 MAUREEN FARRELL MACLEAN [redacted]
70791 11/28/2007 REIMBURSEMENT FOR REFRESHMENTS 1 15.77
00 86 JUDITH A BURNSTIN [redacted]

[redacted] [redacted]
70792 11/28/2007 REIMBURSEMENT FOR SUPPLIES 1 88.06
00 9754 VICKY AMBROSE [redacted]
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70792 11/28/2007 REIMBURSEMENT FOR SUPPLIES 1 88.06
00 9754 VICKY AMBROSE [redacted]
[redacted] [redacted]
70793 11/28/2007 978-0-844-22124-3 SIX WAY PARA 10 13.50
00 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190
70793 11/28/2007 978-0-84422119-9 10 13.50
00 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190
70793 11/28/2007 978-0-844-22123-6 10 13.50
00 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190
70793 11/28/2007 SHIPPING 1 47.46
00 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190
75238 11/28/2007 THE ESSENTIALS OF SCIENCE 1 18.95
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
75238 11/28/2007 2ND DAY AIR 1 24.30
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
70794 11/28/2007 READ NATURALLY SE2015 LEVEL 1. 1 99.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70794 11/28/2007 LEVEL 2.0 SE2020 1 99.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70794 11/28/2007 LEVEL 3.0 SEL2030 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70794 11/28/2007 LEVEL 4.0 SEL2040 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70794 11/28/2007 LEVEL 8.0 SEL2080 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70794 11/28/2007 SHIPPING 1 109.50
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70795 11/28/2007 9780026748254 DECODING B-1 ST 1 39.87
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70795 11/28/2007 9780026748278 DECODING B-2 ST 1 39.87
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70795 11/28/2007 9780076112456 DECODING C TCHR 1 258.90
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LOS ANGELES CA 90189-4190
70795 11/28/2007 9780076112388 DECODING C STUDE 5 37.20
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70795 11/28/2007 9780076112395 DECODING C ST WO 5 13.80
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70795 11/28/2007 SHIPPING 1 50.75
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
" 70796 11/28/2007 16559 10-SLOT DIE STORAGE, BL 1 30.0

000 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630"
" 70796 11/28/2007 15992 RHOMBUS, 12 UP, LARGE 1 40.0
000 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630"
" 70796 11/28/2007 13329 FLOWER #1A, LARGE 1 35.0
000 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630"
" 70796 11/28/2007 13612 HEAR #1A,LARGE 1 35.0
000 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
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" 70796 11/28/2007 13733 KEY #2, LARGE 1 45.0
000 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630"
" 70796 11/28/2007 23756 PUMPKIN W/FACE, LARGE 1 30.0
000 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
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" 70796 11/28/2007 14660 SNOWMAN #1, LARGE 1 50.0
000 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630"
" 70796 11/28/2007 19705 TAG #2, LARGE 1 30.0
000 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630"
" 70796 11/28/2007 13422 FROG, LARGE 1 40.0
000 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630"
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Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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70796 11/28/2007 SHIPPING 1 20.10
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
70797 11/28/2007 660627715074701 1 20.00
00 8279 EILEEN DENECE TWITCHELL HS
70798 11/28/2007 REIMBURSEMENT FOR PURCHASES 1 53.35
00 142 MICHAEL J HAGEN WM
75231 11/28/2007 FEZO3 FOOIO 2 12.15
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75231 11/28/2007 SILVER NITRATE 2 23.31
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75231 11/28/2007 YELLOW & BLUE SWITCHEROO 4 21.55
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
70799 11/28/2007 REIMBURSEMENT FOR PRO CERT CLA 1 400.00
00 3323 SUSAN ELIZABETH CROW HS
75229 11/28/2007 NWEA REGIONAL WORKSHOP REGISTR 1 300.00
00 9490 NORTHWEST EVALUATION ASSOCIATION 121 NW EVERETT ST
PORTLAND OR 97209
" 70800 11/28/2007 MIHS ACCREDITATION DUES 1 696.6
700 3272 NORTHWEST ASSOC ACCREDITED SCHOOLS 1510 ROBERT ST., SUITE 103
BOISE ID 83705-5194"
70801 11/28/2007 REIMBURSEMENT FOR OFFICE SUPPL 1 34.24
00 9239 SHAWN A BASOGLU [redacted]
[redacted] [redacted]
70802 11/28/2007 REIMBURSEMENT FOR STUDENT [redacted] 1 126.78

00 9042 MARK W ROSCHY [redacted]
[redacted]
70803 11/28/2007 REGISTRATION FOR LETA FRISCH F 1 149.00
00 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507
TACOMA WA 98424
75233 11/28/2007 20 WASL POWER WRITING BOOKS 1 148.00
00 9182 NEW READERS PRESS PUBLISHING DIVISION OF PRO LITERA
CY SYRACUSE NY 13210
75233 11/28/2007 12 WASL POWER READING BOOKS 1 141.60
00 9182 NEW READERS PRESS PUBLISHING DIVISION OF PRO LITERA
CY SYRACUSE NY 13210
75233 11/28/2007 SHIPPING 1 28.96
00 9182 NEW READERS PRESS PUBLISHING DIVISION OF PRO LITERA
CY SYRACUSE NY 13210
" 70804 11/29/2007 REGISTRATION FOR JAN KENTNOR T 1 275.0
000 5904 AASPA 11863 W. 112TH ST., #100
OVERLAND PARK KS 66210"
70805 11/29/2007 POLITICAL SUBDIVISION FEES FOR 1 100.00
00 8603 OMWBE PO BOX 43113
OLYMPIA WA 98504-3113
70806 11/29/2007 REIMBURSEMENT FOR 8TH GRADE PR 1 323.53
00 8906 SANDY GLASS [redacted]
[redacted]
70807 11/29/2007 REIMBURSEMENT FOR PRINCIPAL'S 1 37.45
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
70807 11/29/2007 OFFICE SUPPLIES 1 98.37
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
70807 11/29/2007 BREAKFAST FOR LID DAYS AND PRE 1 92.74
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
70807 11/29/2007 BOOK 1 21.74
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
70807 11/29/2007 LAW CONFERENCE 1 299.00
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
70807 11/29/2007 PARKING 1 12.00
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
70807 11/29/2007 LUNCH WITH PRINCIPALS 1 26.50
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
70808 11/29/2007 01266327 100PKG SLIM JEWEL CAS 1 23.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70808 11/29/2007 01656885 FELLOWES USB KEYBOARD 1 20.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70809 11/29/2007 REIMBURSEMENT FOR SUPPLIES 1 42.42
00 6566 JAMES W COOKE [redacted]
[redacted]
75239 11/29/2007 SCIENCE SUPPLIES 1 102.51
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
70810 11/29/2007 REIMBURSEMENT FOR WA STATE MAT 1 185.00
00 3627 CLAY E LAUGHARY [redacted]
[redacted]
70811 11/29/2007 REGISTRATION FOR SCAFFOLDING R 1 125.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057

70812 11/29/2007 W57031:01 RAVEN PROPELLER 4 6.95
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
70812 11/29/2007 W57030:01 RAVEN RUBBERBAND 5 2.95
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
70812 11/29/2007 SHIPPING 1 7.00
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
70813 11/29/2007 REIMBURSEMENT FOR SUPPLIES 1 45.77
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted]
70814 11/29/2007 THE INCREDIBLE 5-POING SCALE- 1 18.95
00 10185 AUTISM ASPERGER PUBLISHING CO 15490 QUIVIRA ROAD
OBERLAND PARK KS 66221
70814 11/29/2007 WHEN MY WORRIES GET TOO BIG! 1 15.95
00 10185 AUTISM ASPERGER PUBLISHING CO 15490 QUIVIRA ROAD
OBERLAND PARK KS 66221
70814 11/29/2007 A '5' COULD MAKE ME LOSE CONTR 1 21.95
00 10185 AUTISM ASPERGER PUBLISHING CO 15490 QUIVIRA ROAD
OBERLAND PARK KS 66221
70814 11/29/2007 SHIPPING 1 8.52
00 10185 AUTISM ASPERGER PUBLISHING CO 15490 QUIVIRA ROAD
OBERLAND PARK KS 66221
" 70815 11/29/2007 REGISTRATION FOR ANNA ANDERSON 1 217.0
000 10184 MEDICAL EDUCATIONAL SERVICES 2004 HIGHLAND AVENUE, SUITE C
EAU CLAIRE WI 54701"
70816 11/29/2007 REGISTRATIONS FOR 'ACCELERATED 6 189.00
00 7301 SDR PO BOX 3168
TORRANCE CA 90510-3168
70817 11/29/2007 REIMBURSEMENT FOR SUPPLIES 1 50.88
00 10186 HONG TRAN [redacted]
[redacted]
75241 11/30/2007 12782 CUT DIE 1 55.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
75241 11/30/2007 SHIPPING 1 6.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
70818 11/30/2007 DIRECT INSTRUCTION: CONNECTING 2 44.70
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70818 11/30/2007 READING MASTERY RAINBOW EDITIO 1 59.76
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70818 11/30/2007 READING MASTERY RAINBOW EDITIO 1 59.76
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70818 11/30/2007 SHIPPING 1 31.33
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70819 11/30/2007 MA561LL/A RECHARGEABLE BATTERY 1 116.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70820 11/30/2007 #00977201 KEYSPAN PRESENTATION 2 54.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
75225 11/30/2007 HEALTH ROOM SUPPLIES 1 285.48
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70821 11/30/2007 GK11-639 TEACHERS TEXTBOOK 1 109.00
00 4290 GOPHER NW5634

MINNEAPOLIS MN 55485
70821 11/30/2007 GKII-640 LESSON PLANS (CATALOG 1 44.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
70821 11/30/2007 SHIPPING 1 23.09
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
8225 11/30/2007 SHIRTS 1 150.15
00 10187 INSIGHT SPECIALTEES 14 102ND AVE NE
BELLEVUE WA 98004
" 8226 11/30/2007 AL-COMPETITION LEOS ORDER #500 8 79.0
000 10188 GK ELITE SPORTSWEAR, L.P. PO BOX 16400
READING PA 19612-6400"
" 8226 11/30/2007 AM-COMPETITION LEOS ORDER #500 17 79.0
000 10188 GK ELITE SPORTSWEAR, L.P. PO BOX 16400
READING PA 19612-6400"
" 8226 11/30/2007 AS-COMPETITION LEOS ORDER #500 8 79.0
000 10188 GK ELITE SPORTSWEAR, L.P. PO BOX 16400
READING PA 19612-6400"
8227 11/30/2007 GOLF CLOTHING 1 471.83
00 5928 PUETZ GOLF CENTER 1645 - 140TH AVENUE NE
BELLEVUE WA 98005
" 8228 11/30/2007 ALL STATE PARTICIPANT REGISTRA 34 150.0
000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"
" 8228 11/30/2007 HOUSING FEE 34 175.0
000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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8229 11/30/2007 SERVICING OF SEWING MACHINE 1 250.00
00 6252 SEWING MACHINE SERVICE POB 333
RENTON WA 98057-0333
" 8230 11/30/2007 FEES FOR FLIGHT TO SAN DIEGO F 1 6,011.7
200 8629 ALASKA AIRLINES.COM"
" 8230 11/30/2007 1 6,011.7
200 8629 ALASKA AIRLINES.COM"
8534 11/30/2007 DEBATE REGISTRATION 1 500.00
00 6919 AUBURN HIGH SCHOOL 800 4TH STREET NE
AUBURN WA 98002
8534 11/30/2007 JUDGING FEES 1 450.00
00 6919 AUBURN HIGH SCHOOL 800 4TH STREET NE
AUBURN WA 98002
70822 12/04/2007 STUDENT DISCIPLINE HEARING: [redacted] 1 340.00
00 10191 SOUND DECISIONS LLC 6436 E ROYAL VIEW LANE
PORT ORCHARD WA 98366
" 70823 12/04/2007 TITLE IX COMPLIANCE REVIEW PER 1 15,000.0
000 10190 EDUCATION EQUITY GROUP 4008 W BLAKELY AVE NE
BAINBRIDGE ISLAND WA 98110"
" 70824 12/04/2007 PAYMENT FOR BOOK 1 38.1
200 10189 PEGASUS COMMUNICATIONS, INC ONE MOODY STREET
WALTHAM MA 02453-5339"
70825 12/04/2007 FEES FOR 2 MISSION ON 5/27 AND 4 500.00
00 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108
" 70826 12/04/2007 REGISTRATION FOR TRACY MICHAEL 2 195.0

000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
70827 12/04/2007 OVERHEAD PROJECTORS #29300 2 136.92
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70828 12/04/2007 PAYMENT FOR LUNCHES AT PRINCIP 1 39.22
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
75240 12/04/2007 SUPPLIES 1 427.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75240 12/04/2007 SUPPLIES 1 427.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 70829 12/04/2007 REGISTRATION FOR 2/4/08 ""SCAFF 2 125.
0000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 70830 12/04/2007 REGISTRATION FOR 2/6/98 ""DIFFE 1 870.
0000 2071 AWSP ASSOC WASHINGTON STUDENT LEADER
SHIP RANDLE WA 98377"
70831 12/04/2007 REIMBURSEMENT FOR CLASS 1 139.00
00 10156 ANNA HALL ANDERSON IMS
70832 12/04/2007 REIMBURSEMENT FOR SUPPLIES 1 67.30
00 240 KAREN L SCHAPS [redacted]
[redacted]
70833 12/04/2007 REIMBURSEMENT FOR BOARD MTG DI 1 62.91
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
70833 12/04/2007 FOR DRINKS AT MEETING WITH LEG 1 5.00
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
70833 12/04/2007 BREAKFAST FOR ATEAM MEETING ON 1 31.97
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
70834 12/04/2007 SUPPLIES 1 40.27
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
70835 12/04/2007 REIMBURSEMENT FOR ROTARY LUNCH 5 17.00
00 9081 GARY S PLANO [redacted]
[redacted]
" 70836 12/04/2007 CONSULTING W/MIHS CABINET 11/1 1 6,000.0
000 10004 HOFFMAN & ASSOCIATES, INC 7411 112TH STREET SW
LAKEWOOD WA 98498"
" 70836 12/04/2007 TRAVEL EXPENSES 1 200.0
000 10004 HOFFMAN & ASSOCIATES, INC 7411 112TH STREET SW
LAKEWOOD WA 98498"
70837 12/04/2007 DINNER FOR SPCIAL BOARD MEETIN 1 531.00
00 9138 HAN'S GARDEN RESTAURANT 3020 78TH AVE SE
MERCER ISLAND WA 98040
70838 12/04/2007 BUSINESS MEETING TREATS 1 266.85
00 10192 QUEEN ANN CAFE
70839 12/04/2007 REGISTRATION FOR OSPI CONFEREN 1 266.85
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
70840 12/04/2007 AIRFARE TO OSPI CONFERENCE 1/2 1 166.80
00 8629 ALASKA AIRLINES.COM
70841 12/04/2007 HOTEL ACCOMODATIONS FOR OSPI C 1 395.96
00 8557 DOUBLETREE HOTEL SPOKANE-CITY CENTER
SPOKANE WA 99201
70842 12/04/2007 REIMBURSEMENT FOR SUPPLIES 1 37.02
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]

70843 12/04/2007 KITCHEN SUPPLIES FOR READING C 1 37.42
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
70844 12/04/2007 ANNUAL DUES FOR MI ROTARY 1 150.00
00 9081 GARY S PLANO [redacted]
70845 12/04/2007 REIMBURSEMENT FOR SUPPLIES 1 253.98
00 9643 HEIDI LORANE HARMENING [redacted]
70846 12/04/2007 84112 PALETTE KNIFE 10 3.05
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 10222782 GLUE STICKS 30 .63
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 81495 VINYL ERASERS 4 4.13
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 25769 PLASTIC BANDS 1 4.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 12575 WHITE REAMS 3 6.54
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 16622 YELLOW 10 4.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 12625 WHITE REAM 2 13.21
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 82856 CANVAS BOARD 100 .82
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 63511 TABLE TENNIS BALL 5 .57
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 95654 WHITE BINDERS 20 3.20
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 24804 PENCILS 4 1.64
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 24722 PENCILS 4 1.64
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 82267 BLUE 2 3.62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 82251 BLUE 4 3.62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 82262 LT GREEN 2 3.62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 82259 MAGENTA 3 3.62
00 2520 KING CO DIR ASSOC PO BOX 5550
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70846 12/04/2007 82253 ORANGE 4 3.62
00 2520 KING CO DIR ASSOC PO BOX 5550
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70846 12/04/2007 82260 RED 3 3.62
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
70846 12/04/2007 82272 TITANIUM 5 3.62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 82270 WHITE 3 3.62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 82264 YELLOW 3 3.62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 82258 YELLOW 4 3.62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 82437 GOLD 1 7.22
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70846 12/04/2007 82439 SILVER 1 7.22
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70847 12/05/2007 REIMBURSEMENT FOR CHAIR 1 132.94
00 10193 NANCY B MURRAY WM
70848 12/05/2007 BREAKFAST FOR 11/7/07 SPECIAL 1 56.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
70849 12/05/2007 DELIVERY STATISTIC RETRIEVAL 1 75.00
00 5388 US POSTAL SERVICE NATIONAL CUSTOMER SUPPORT CENTER
MEMPHIS TN 38188-0001
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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70850 12/05/2007 REGISTRATION FOR DORIS STUCK T 1 150.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
70851 12/05/2007 REGISTRATION FOR JOLEEN HILTNE 1 150.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
70852 12/05/2007 REIMBURSEMENT FOR HEALTH ROOM 1 14.09
00 9679 EDWINA JEAN BASSETT IP
" 70853 12/05/2007 REIMBURSEMENT FOR PRINCIPAL'S 1 23.3
600 9462 PATRICIA L BLIX [redacted]
70854 12/05/2007 REIMBURSEMENT FOR CLASSROOM SU 1 73.61
00 9314 JANICE E NOLAN [redacted]
70855 12/05/2007 REIMBURSEMENT FOR SUPPLIES 1 18.75
00 9854 WENDY S ASIMAKOUPOULOS [redacted]
70856 12/05/2007 SUPPLIES 1 169.32
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
70857 12/05/2007 REIMBURSEMENT FOR SUPPLIES 1 148.76
00 3198 GRANT LYON BOWER [redacted]
70858 12/05/2007 SUPPLIES 1 168.64
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
70859 12/05/2007 SUPPLIES 1 30.47

00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
70860 12/05/2007 00255314 BATTERY-BIZ AA NIMH B 6 27.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70860 12/05/2007 01745566 3PK STYLUS PEN PALM T 1 11.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70861 12/05/2007 REIMBURSEMENT FOR PARKING AT W 1 26.00
00 5822 PAT BRAMAN [redacted]
[redacted]
8231 12/06/2007 MOTOROLA RADIOS 2 73.99
00 10159 OVERSTOCK.COM 9883 S 500 WEST
SANDY UT 84070
8231 12/06/2007 2 YEAR PROTECTION PLANS 2 9.99
00 10159 OVERSTOCK.COM 9883 S 500 WEST
SANDY UT 84070
8232 12/06/2007 REIMBURSEMENT FOR NAME BADGES 1 60.64
00 10194 ANGEL VALENTINE [redacted]
[redacted]
8233 12/06/2007 SWEATSHIRTS 1 130.68
00 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035
8234 12/06/2007 FOOTBALL SUPPLIES/CLOTHES 1 384.00
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
" 8235 12/06/2007 FOOTBALL CLOTHING/ SUPPLIES 1 2,287.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
8236 12/06/2007 AWARDS FOR VOLLEYBALL 1 183.55
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
" 8237 12/06/2007 157-100 PAWS-MIXED COLOR 500 .1
400 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
" 8237 12/06/2007 157-100 PAWS-BLACK 200 1.8
000 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
" 8237 12/06/2007 SHIPPING 1 15.9
000 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
" 8238 12/06/2007 FOOTBALL OFFICIATING 1 4,192.0
000 2821 PACIFIC NW FOOTBALL OFFICIALS PNFOA C/O SCHNEIDER & KOBATA, PS
SEATTLE WA 98188-3421"
" 70863 12/06/2007 ICE MELT 1 525.0
000 10196 ROCAN INDUSTRIAL PRODUCTS, INC PO BOX 5060
CANTON GA 30114"
70864 12/06/2007 REIMBURSEMENT FOR BOILERS LICE 1 343.30
00 10195 TANG T NGUYEN MOT
" 70865 12/06/2007 LANDSCAPING SUPPLIES 1 2,322.0
000 8271 JOHN DEERE LANDSCAPES 24110 NETWORK PLACE
CHICAGO IL 60673-1241"
70866 12/06/2007 VEHICLE REPAIR 1 58.75
00 5083 MERCER ISLAND SHELL 7655 SUNSET HWY SE
MERCER ISLAND WA 98040
70866 12/06/2007 VEHICLE REPAIR 1 105.03
00 5083 MERCER ISLAND SHELL 7655 SUNSET HWY SE
MERCER ISLAND WA 98040
70866 12/06/2007 VEHICLE REPAIR 1 165.75
00 5083 MERCER ISLAND SHELL 7655 SUNSET HWY SE
MERCER ISLAND WA 98040
70866 12/06/2007 VEHICLE REPAIR 1 63.65

00 5083 MERCER ISLAND SHELL 7655 SUNSET HWY SE
MERCER ISLAND WA 98040
75237 12/06/2007 BACKBOARD PADDING 2 158.50
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
75237 12/06/2007 SHIPPING 1 35.00
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
70867 12/06/2007 RENTAL OF STUMP REMOVER 1 259.00
00 10028 HERTZ
" 70868 12/06/2007 LIGHTSPEED SOUND SYSTEM (QUOTE 1 1,133.7
600 7059 LIGHTSPEED TECHNOLOGIES INC 11509 SW HERMAN RD
TUALATIN OR 97062"
" 70869 12/06/2007 VISION THERAPY FOR PRESCHOOL S 1 12,092.5
000 9502 MACKENSTADT REHABILITATION SERVICES DENISE MACKENSTADT
EDMONDS WA 98026"
" 70870 12/06/2007 SIGN LANGUAGE INTERPRETATION F 1 1,002.2
100 8460 ASL INTERPRETER NETWORK POB 17414
SEATTLE WA 98127"
" 70870 12/06/2007 SIGN LANGUAGE INTERPRETATION F 1 1,002.2
100 8460 ASL INTERPRETER NETWORK POB 17414
SEATTLE WA 98127"
" 70871 12/06/2007 SAF-5815GR MODULAR 12- COMPART 1 95.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 70872 12/06/2007 FEE FOR GASOLINE DISPENSING 1 110.0
000 2894 PUGET SOUND CLEAN AIR 1904 3RD AVENUE, SUITE 105
SEATTLE WA 98101-3317"
75345 12/06/2007 CARTRIDGES (INCLUDES CREDIT) 1 332.04
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 70873 12/06/2007 REGISTRATION FOR ""SCAFFOLDING 1 150.
0000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
70874 12/06/2007 REPAIR CONTRACT #05899 FOR 200 1 400.00
00 2531 KONICA MINOLTA BUSINESS SOL DEPT CH 19188
PALATINE IL 60055-9188
70875 12/06/2007 NACAC MEMBERSHIP FOR MIHS 1 160.00
00 2728 NACAC NATL ASSOC FOR COLLEGE ADM COUNSE
L ARLINGTON VA 22201
70876 12/06/2007 MEMBERSHIP FOR COLLEGE BOARD 1 325.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171
NEW YORK NY 10087-0171
75343 12/06/2007 16660 WHITE BOARD 1 41.98
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75343 12/06/2007 72064 POST ITS 1 12.20
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 70877 12/06/2007 STH9653/256 256MB MODULE 2 59.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 70877 12/06/2007 SHIPPING - 2ND DAY AIR 1 9.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
70878 12/06/2007 C8061X HP TONER 4100 3 112.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70878 12/06/2007 Z1338A HP TONER 4200 4 135.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70878 12/06/2007 Q5942X HP TONER 4250 2 213.00

00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70878 12/06/2007 C4096A HP TONER 2200 1 89.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70878 12/06/2007 Q2613X HP TONER 1300 4 79.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
70878 12/06/2007 SHIPPING 1 34.14
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
" 904 12/06/2007 BUS (INCLUDES CREDIT OF $780) 1 49,188.0
000 8108 SCHETKY NORTHWEST SALES INC 8430 NE KILLINGSWORTH ST
PORTLAND OR 97220"
" 8240 12/10/2007 CARP 2 AND RELATED COSTS 1 1,299.9
200 9660 SEATTLE SCENIC STUDIOS PO BOX 46313
SEATTLE WA 98146"
8241 12/10/2007 JU-WO7 JONES PURE CANE SODA (V 5 18.99
00 9730 JONES SODA 234 NINTH AVE NORTH
SEATTLE WA 98709
" 8242 12/10/2007 CHESS CLUB 1 1,200.0
000 8385 LEO STEFURAK [redacted]
[redacted]
" 70879 12/10/2007 SERVICES REGARDING ACCOUNTING 1 1,500.0
000 10200 LEADER SERVICES ATTN: ACCOUNTING DEPARTMENT
HAZELTON PA 18201"
70880 12/10/2007 WORLD HISTORY UNITS 1 311.00
00 10199 REGENTS/NCHS/UCLA 6265 BUNCHE HALL
LOS ANGELES CA 90095-1473
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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70880 12/10/2007 PHILIPPIN-AMERICAN WAR 1 16.95
00 10199 REGENTS/NCHS/UCLA 6265 BUNCHE HALL
LOS ANGELES CA 90095-1473
70880 12/10/2007 SHIPPING 1 49.19
00 10199 REGENTS/NCHS/UCLA 6265 BUNCHE HALL
LOS ANGELES CA 90095-1473
70881 12/10/2007 MEMBERSHIP DUES 2 16.00
00 10198 SKILLS USA INC PO BOX 100491
ATLANTA GA 30384-0491
" 70882 12/10/2007 NESBOZ NETS FOR STUDENTS, 2ND 5 9.0
500 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916"
70882 12/10/2007 REINVT REINVENTING PROJECT BAS 1 24.45
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
" 70882 12/10/2007 NEWTOO WEB 2.0: NEWTOOLS, NEW 1 24.4
500 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916"
70882 12/10/2007 SHIPPING 1 15.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
75346 12/10/2007 KEYS FOR COMPUTER CARTS 1 10.02
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
75344 12/10/2007 REPLACEMENT BATTERIES 10 35.85

00 6375 BATTERY SYSTEMS
LOS ANGELES CA 90084-1121
70883 12/10/2007 REIMBURSEMENT FOR PBS VIDEOS 1 91.44
00 3149 MELANIE LYNNE BEDELL HS
70884 12/10/2007 REIMBURSEMENT FOR FIRST AID CL 1 30.00
00 6336 DEBRA LYNN MCKENZIE [redacted]
[redacted]
75242 12/10/2007 MEMBERSHIP FOR TONY KUHN AND K 2 60.00
00 3732 W.A.M.O.A. 6660 VIEW DR SE
PORT ORCHARD WA 98366
" 75220 12/10/2007 INK CARTRIDGE 2 20.1
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 70885 12/10/2007 FOREIGN POLICY PACKAGE 7/16/07 1 2,830.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.
LOS ANGELES CA 90051-5942"
70886 12/10/2007 SES 2001 NETWORD PLUS SOFTWARE 1 200.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70886 12/10/2007 SES 2001 NETWORD PLUS SOFTWARE 1 200.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70886 12/10/2007 SEL 2030 LEVELS 3.0 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70886 12/10/2007 SEL 2030 LEVELS 3.0 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70886 12/10/2007 SEL 2035 LEVEL 3.5 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70886 12/10/2007 SEL 2035 LEVEL 3.5 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70886 12/10/2007 SEL 2040 LEVEL 4.0 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70886 12/10/2007 SEL 2040 LEVEL 4.0 1 299.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70886 12/10/2007 RN 1073 TIMERS 6 9.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70886 12/10/2007 RN 1073 TIMERS 6 9.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70886 12/10/2007 SHIPPING 1 115.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70886 12/10/2007 SHIPPING 1 115.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
70887 12/10/2007 REIMBURSEMENT FOR NATIONAL BOA 1 750.00
00 236 THELMA L RITCHIE [redacted]
[redacted]
8243 12/11/2007 NOVEMBER COACHING 1 880.00
00 8385 LEO STEFURAK [redacted]
[redacted]
" 8244 12/11/2007 RESERVATIONS FOR BOYS BASKETBA 1 9,735.0
000 10182 TEAM TRAVEL EXPERTS 4617 89TH AVE SE
MERCER ISLAND WA 98040"
70888 12/12/2007 REGISTRATION FEE FOR MARK HEAD 1 75.00

00 10203 WIN WASHINGTON IMAGINATION NETWORK
COUPEVILLE WA 98239-1738
70889 12/12/2007 REGISTRATION FOR PATRICIA TURN 1 695.00
00 2591 LRP PUBLICATIONS DEPT. 170-F
WEST PALM BEACH FL 33416-4668
70890 12/12/2007 SHAKESPEARE DVD 1 314.55
00 10202 TUDOR GUILD GIFT SHOP 15 SOUTH PIONEER STREET
ASHLAND OR 97520
70890 12/12/2007 SHIPPING 1 10.00
00 10202 TUDOR GUILD GIFT SHOP 15 SOUTH PIONEER STREET
ASHLAND OR 97520
70891 12/12/2007 REIMBURSEMENT FOR SUPPLIES 1 162.27
00 10201 JULIA ANDERSEN DEBROUX [redacted]
[redacted] [redacted]
70892 12/12/2007 REIMBURSEMENT FOR KAP SUPPLIES 1 103.71
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted] [redacted]
" 75349 12/12/2007 OPEN ACCOUNT FOR DIPLOMAS AND 1 4,000.0
000 2494 JOSTENS INC 21336 NETWORK PLACE
CHICAGO IL 60673"
70893 12/12/2007 DVD 1 24.99
00 3578 PBS P O BOX 415509
BOSTON MA 02241-5509
70893 12/12/2007 SHIPPING 1 4.95
00 3578 PBS P O BOX 415509
BOSTON MA 02241-5509
70894 12/12/2007 REIMBURSEMENT FOR SUPPLIES 1 96.25
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted] [redacted]
70895 12/12/2007 OPEN ACCOUNT FOR TREATS AT FAC 1 200.00
00 8683 RAINY DAY BAKERY PAULA HALL
[redacted] [redacted]
70896 12/12/2007 CPR CARDS 200 1.65
00 9807 EMTA C/O CHRIS MCGRATH
AUBURN WA 98002-3309
70896 12/12/2007 SHIPPING 1 5.00
00 9807 EMTA C/O CHRIS MCGRATH
AUBURN WA 98002-3309
70897 12/12/2007 AA1355 ACTAR AED TRAOMER -5 PA 1 380.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
70897 12/12/2007 AA1862 ACTAR LUNGS 2 25.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
70897 12/12/2007 AA1880 ACTAR PACE SHIELDS 2 55.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
70897 12/12/2007 SHIPPING 1 40.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
70898 12/12/2007 REIMBURSEMENT FOR BOOKS 1 960.03
00 2686 KATHY ELAINE TOBIASON [redacted]
[redacted] [redacted]
70899 12/12/2007 #01476288 V270 BLUETOOTH MOUSE 1 44.99
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
" 70901 12/12/2007 PAYMENT FOR OVERNIGHT STAY ON 2 1,200.0
000 3868 SEATTLE AQUARIUM SEATTLE CITY TREASURER
SEATTLE WA 98101"
70902 12/12/2007 GOWNS 15 88.40
00 9760 ACADEMIC CHURCH & CHOIR GOWNS CO 20644 SUPERIOR STREET
CHATSWORTH CA 91311

70902 12/12/2007 STOLES 15 18.00
00 9760 ACADEMIC CHURCH & CHOIR GOWNS CO 20644 SUPERIOR STREET
CHATSWORTH CA 91311
70902 12/12/2007 EMBROIDERERS 15 5.25
00 9760 ACADEMIC CHURCH & CHOIR GOWNS CO 20644 SUPERIOR STREET
CHATSWORTH CA 91311
70902 12/12/2007 SHIPPING 1 60.00
00 9760 ACADEMIC CHURCH & CHOIR GOWNS CO 20644 SUPERIOR STREET
CHATSWORTH CA 91311
70903 12/12/2007 CP-X445 LAMP 1 295.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
70904 12/12/2007 SUPPLIES 1 19.32
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
70905 12/12/2007 SUBSCRIPTION TO EDUCATION WEEK 1 100.00
00 6871 EDUCATION WEEK PO BOX 3005
LANGHORNE PA 19047-9105
70906 12/12/2007 PB6250 HALO ALTO RECORDER 20 12.95
00 9553 PERIPOLE-BERGERAUH INC PO BOX 12909
SALEM OR 97309-0909
70906 12/12/2007 HANDLING AND SHIPPING 1 8.00
00 9553 PERIPOLE-BERGERAUH INC PO BOX 12909
SALEM OR 97309-0909
70907 12/12/2007 HITACHI CP-X205 3 649.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
70907 12/12/2007 HITACHI CP-X205 3 649.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
70907 12/12/2007 AVERMEDIA 300AF 4 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
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ost Number Vendor Name Address
City St Zip Code
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70907 12/12/2007 AVERMEDIA 300AF 4 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
70907 12/12/2007 BRETFORD #TC12 3 319.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
70907 12/12/2007 BRETFORD #TC12 3 319.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
70907 12/12/2007 BRETFORD #TC12 3 319.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 8537 12/13/2007 PITCHING MACHINE AND EQUIPMENT 1 2,314.8
000 10206 SOFTBALL WAREHOUSE 1780 N I-35 E
LEWISVILLE TX 75067"
" 8538 12/13/2007 HELMETS AND BALLS 1 1,055.1
700 9744 ANYTHING EXTREME 3241 DRYDEN RD
DAYTON OH 45439"
8245 12/13/2007 RENTAL TO TRANSPORT INSTRUMENT 1 200.00
00 10205 FACTORIA AUTO SALES 13306 SE 30TH
BELLEVUE WA 98005

8246 12/13/2007 RECORD PLAQUES FOR SWIM TEAM 2 65.00
00 10204 KELLY SIGNS 7212 RENTON-ISSAQUAH RD
ISSAQUAH WA 98027
" 8247 12/13/2007 TRANSPORTATION FOR NOV/DEC 1 2,683.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8247 12/13/2007 TRANSPORTATION FOR NOV/DEC 1 2,683.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8247 12/13/2007 TRANSPORTATION FOR NOV/DEC 1 2,683.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8247 12/13/2007 TRANSPORTATION FOR NOV/DEC 1 2,683.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8247 12/13/2007 TRANSPORTATION FOR NOV/DEC 1 2,683.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8247 12/13/2007 TRANSPORTATION FOR NOV/DEC 1 2,683.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8247 12/13/2007 TRANSPORTATION FOR NOV/DEC 1 2,683.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8248 12/13/2007 ROYALTIES FOR MUSICAL 1 750.00
00 2289 DRAMATIC PUBLISHING CO 311 WASHINGTON ST
WOODSTOCK IL 60098
" 8533 12/13/2007 ANIMAL BAND T-SHIRTS 1 1,488.0
000 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
8249 12/13/2007 PLAY TICKETS ON 11/15/07 172 3.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8250 12/13/2007 REIMBURSEMENT FOR FOOD AT CSE 1 22.25
00 9698 SOMMER WHITMARSH CREST
8251 12/13/2007 REIMBURSEMENT FOR CREST STORE 1 102.39
00 9042 MARK W ROSCHY [redacted] [redacted]
8252 12/13/2007 AIRFARE FOR STUDENT TO BASKETB 1 564.80
00 8629 ALASKA AIRLINES.COM
" 8253 12/13/2007 ROOMS FOR GIRLS BASKETBALL TOU 1 4,290.0
000 9544 BASKETBALL TRAVELERS, INC 225 FOURTH AVE S
EDMONDS WA 98020-3562"
70908 12/14/2007 LUNCH W/ BOARD DURING WSSDA AN 1 158.63
00 10212 ASSAGGIO RISTORANTE
70909 12/14/2007 BASIC DUPORTAL LEVEL 1 SERVICE 1 309.44
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
70910 12/14/2007 ANNUAL MEMBERSHIP FEE 1 100.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
70911 12/14/2007 PARKING FEE AT WSASCD ON 11/1 2 5.00
00 8557 DOUBLETREE HOTEL SPOKANE-CITY CENTER
SPOKANE WA 99201
70912 12/14/2007 PARKING FOR 11/7/07 SEMINAR 1 24.00
00 9151 WESTIN HOTEL
70913 12/14/2007 IMPERIAL PARKING ON 11/15 & 16 2 10.00
00 8887 UNITED AIRLINES 4160 86TH AVE SE
MERCER ISLAND WA 98040
70914 12/14/2007 REGISTRATION FOR GARY PLANO TO 1 25.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055

70915 12/14/2007 GARY PLANO FOR 2007-08 MEMBERS 1 600.00
00 5344 ERNN 825 5TH AVE SE
OLYMPIA WA 98501-1501
70916 12/14/2007 REIMBURSEMENT FOR ATEAM SNACKS 1 38.96
00 9049 DEBRA K SOUTHARDS [redacted]
70917 12/14/2007 LUNCH WITH RICH CONRAD TO DISC 1 29.51
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
" 70918 12/14/2007 3 QUARTERS RUNNING START 1 4,293.8
100 7680 SHORELINE COMMUNITY COLLEGE 16101 GREENWOOD AVE N
SEATTLE WA 98133"
" 70919 12/14/2007 3 QUARTERS RUNNING START 1 24,989.9
700 4888 SEATTLE CENTRAL COMMUNITY COLLEGE 1500 HARVARD AVE
SEATTLE WA 98122"
" 70920 12/14/2007 3 QUARTERS RUNNING START 1 89,073.8
400 2102 BELLEVUE COMMUNITY COLLEGE RUNNING START PROGRAM
BELLEVUE WA 98007-6484"
" 70920 12/14/2007 3 QUARTERS RUNNING START 1 89,073.8
400 2102 BELLEVUE COMMUNITY COLLEGE RUNNING START PROGRAM
BELLEVUE WA 98007-6484"
" 70921 12/14/2007 FALL RUNNING START 1 1,431.2
700 8208 CASCADIA COMMUNITY COLLEGE ATTN: FINANCE DEPARTMENT
BOTHELL WA 98011"
" 70921 12/14/2007 ESTIMATE FOR WINTER & SPRING Q 1 2,862.5
400 8208 CASCADIA COMMUNITY COLLEGE ATTN: FINANCE DEPARTMENT
BOTHELL WA 98011"
70922 12/14/2007 REGISTRATION FOR MOLLY HARNISH 1 150.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
70923 12/14/2007 FIRST AID CERTIFICATION CARDS 17 1.65
00 9807 EMTA C/O CHRIS MCGRATH
AUBURN WA 98002-3309
70924 12/14/2007 SUPPLIES FOR COUNSELING OFFICE 1 483.33
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
70925 12/14/2007 REIMBURSEMENT FOR SAFETY MEETI 1 44.80
00 8623 KELLY GERARD JOHN-LEWIS [redacted]
75358 12/14/2007 BOOKS 1 36.32
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75358 12/14/2007 SHIPPING 1 4.98
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 70926 12/14/2007 SPEAKING FEE FOR CLASS ON EATI 1 100.0
000 10211 SARA REHBERG, RD [redacted]
70927 12/14/2007 PHONES 25 50.00
00 10210 CXTEC POB 3765
SYRACUSE NY 13220-3765
70927 12/14/2007 SHIPPING 1 34.50
00 10210 CXTEC POB 3765
SYRACUSE NY 13220-3765
" 70928 12/14/2007 HOTEL ACCOMODATIONS FOR PATRIC 1 709.9
400 10209 HILTON HOTEL CHARLOTTE, NC"
70929 12/14/2007 AIRFARE FOR PATRICIA TURNER TO 1 338.09
00 8703 DELTA AIRLINES.COM
" 70930 12/14/2007 CONSULTANT SERVICES 1 1,500.0
000 10208 DANIELLE PAYTON [redacted]
" 70931 12/14/2007 REIMBURSEMENT FOR NATIONAL BOA 1 1,250.0

000 10207 GARY L BARONE [redacted]
[redacted] [redacted]
70932 12/14/2007 02211193 PRESENTATION REMOTE P 2 60.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
70933 12/14/2007 EVALUATION FOR SPECIAL ED STUD 1 584.00
00 4410 KINDERING CENTER PO BOX 749751
LOS ANGELES CA 90074-9751
70934 12/14/2007 REIMBURSEMENT FOR HORTICULTURE 1 118.11
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted] [redacted]
" 70935 12/14/2007 REIMBURSEMENT FOR NAT BOARD CE 1 1,250.0
000 7743 SUSAN D HAMP [redacted]
[redacted] [redacted]
" 70936 12/14/2007 CONSULTANT FEES 1 1,500.0
000 8856 ANNA MANSBRIDGE RYTHYMS OF INDIA
SEATTLE WA 98117"
70937 12/14/2007 BENCH SHEAR 1 540.00
00 8059 SEATTLE FINDINGS AND SUPPLY 1424 FOURTH AVE SOUTH #204
SEATTLE WA 98101
70937 12/14/2007 DIVIDER 1 14.70
00 8059 SEATTLE FINDINGS AND SUPPLY 1424 FOURTH AVE SOUTH #204
SEATTLE WA 98101
70938 12/14/2007 DEMOCRACY IN ACTION (#190-4027 3 150.00
00 10166 TEACH STORYPATH. COM POB 98904
CHICAGO IL 60693
70938 12/14/2007 SHIPPING 1 67.50
00 10166 TEACH STORYPATH. COM POB 98904
CHICAGO IL 60693
" 70939 12/14/2007 REIMBURSEMENT FOR NATL BOARD C 1 1,250.0
000 8147 JESSE R JARAMILLO [redacted]
[redacted] [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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70940 12/14/2007 MB167LL/A APPLE WIRELESS KEYBO 1 79.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70940 12/14/2007 M8754G/A APPLE DVI TO VGA DISP 1 17.10
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 70941 12/14/2007 EVALUATION OF HIGH SCHOOL SPED 1 1,500.0
000 6053 MICHAEL GOLDEN, M.D. 2025 - 112TH AVE NE
BELLEVUE WA 98004"
70942 12/14/2007 REIMBURSEMENT FOR FIELD TRIP 1 62.84
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]
70943 12/14/2007 KCPA5-LAB PACK KID COAST: CRE 1 119.95
00 10171 FTC PUBLISHING PO BOX 1361
BLOOMINGTON IL 61702
70943 12/14/2007 SHIPPING 1 8.00
00 10171 FTC PUBLISHING PO BOX 1361
BLOOMINGTON IL 61702
" 70944 12/14/2007 READWELL PLUS INSTRUCTOR PACKA 1 524.9
500 4151 CAMBIUM LEARNING, INC. 24949 NETWORK PLACE
CHICAGO IL 60676-1249"
" 70944 12/14/2007 READWELL 1 INSTRUCTIONN PACKAG 1 1,099.9

500 4151 CAMBIUM LEARNING, INC. 24949 NETWORK PLACE
CHICAGO IL 60676-1249"
" 70944 12/14/2007 READWELL K INSTRUCTOR PACKAGE- 1 1,099.9
500 4151 CAMBIUM LEARNING, INC. 24949 NETWORK PLACE
CHICAGO IL 60676-1249"
" 70944 12/14/2007 SHIPPING 1 408.7
200 4151 CAMBIUM LEARNING, INC. 24949 NETWORK PLACE
CHICAGO IL 60676-1249"
70945 12/14/2007 REIMBURSEMENT FOR ROTARY 1 56.00
00 9081 GARY S PLANO [redacted]
[redacted]
70946 12/14/2007 DISTAR ARITHMETIC TAKE HOME WO 1 47.34
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70946 12/14/2007 DISTAR ARITHMETIC TAKEHOME WOR 1 47.34
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70946 12/14/2007 DISTAR ARITHMETIC TAKE HOME WO 1 47.34
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70946 12/14/2007 DISTAR ARITHMETIC TEACHER MATE 1 599.97
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70946 12/14/2007 DISTAR ARITHMETIC TEACHER MATE 1 599.97
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70946 12/14/2007 DISTAR ARITHMETIC TEACHER MATE 1 599.97
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70946 12/14/2007 DISTAR ARITHMETIC TAKE HOME WO 1 47.34
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
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00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
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00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70946 12/14/2007 LANGUAGE FOR LEARNING TEACHER 1 693.00
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70946 12/14/2007 SHIPPING 1 326.54
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70947 12/14/2007 EXPRESSIVE LANGUAGE KIT AGES 5 1 149.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
70947 12/14/2007 NO-GLAMOUR SENTENCE STRUCTURE 1 43.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
70947 12/14/2007 SPARC FOR GRAMMAR #6-0249-2 1 41.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
70947 12/14/2007 SPARC FOR GRAMMAR #6-0249-2 1 41.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
70947 12/14/2007 SPARC FOR ATTRIBUTES 1 41.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
70947 12/14/2007 SPARC FOR QUESTIONS 1 41.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
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70947 12/14/2007 SPARC FOR VOCABULARY 1 39.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
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00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
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00 10213 NW AUDITORING PROCESSING CLINIC 49 FRONT ST NORTH
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75366 12/18/2007 TEACHER EVALUATION BOOK 1 24.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
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75366 12/18/2007 SHIPPING 1 3.99
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CASTLE ROCK CO 80104"
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MERCER ISLAND WA 98040
" 70950 12/18/2007 RED-31098 STUFFER WIREBOUND NO 25 5.8
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
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00 4082 OFFICE DEPOT PO BOX 70025
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" 8254 12/18/2007 STEEL DRUM TUNING (NOT TO EXCE 1 2,000.0
000 10214 ROWSEY LLC 128 REEVES AVE
FAIRMONT WV 26554"
" 8255 12/18/2007 FESTIVAL FEES 1 1,065.0
000 8406 EHSMR ISSAQUAH H.S., D LONGMAN, TREASU
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" 8256 12/18/2007 CHINA TRIP (INVOICE #3) 1 44,400.0
000 9964 TRAVEL STUDY CHINA 2809 EMBERS LANE
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8257 12/18/2007 MUSIC RENTAL DEPOSIT AND COMPL 1 200.00
00 6743 DRAMATISTS PLAY SERVICE INC. ATTN: ACCOUNT RECEIVABLE
NEW YORK NY 10016
8257 12/18/2007 DEPOSIT FOR 3 MONTHS 1 200.00
00 6743 DRAMATISTS PLAY SERVICE INC. ATTN: ACCOUNT RECEIVABLE
NEW YORK NY 10016
8258 12/18/2007 1/3 COST OF SE OF LAP COMPUTER 1 114.61
00 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827
8259 12/18/2007 CLUB DUES 1 816.50
00 9625 KIWANIS INTERNATIONAL FINANCE DEPARTMENT

INDIANAPOLIS IN 46268-3196
70952 12/19/2007 0100275000107 7 5.90
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
70952 12/19/2007 22787 ROLL-ON GLUE (FABRIC GLU 24 .84
00 2520 KING CO DIR ASSOC PO BOX 5550
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75373 12/19/2007 STRANG LIFE OF IVAN OSOKIN 2 18.96
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75373 12/19/2007 SHIPPING 1 4.98
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70953 12/19/2007 REIMBURSEMENT FOR SUPPLIES 1 20.57
00 8896 JOHN CHARLES PARKER [redacted]
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70954 12/19/2007 G-DRIVE MINI TRIPLE 1 219.00
00 10216 G-TECNOLOGY INC.
70954 12/19/2007 SHIPPING 1 19.01
00 10216 G-TECNOLOGY INC.
75212 12/19/2007 3 PADDLES 1 127.53
00 10215 STOP SIGNS AND MORE 2101 LAS PALMAS DRIVE SUITE A
CARLSBAD CA 92011
75212 12/19/2007 STOP SIGN 1 137.23
00 10215 STOP SIGNS AND MORE 2101 LAS PALMAS DRIVE SUITE A
CARLSBAD CA 92011
70955 12/19/2007 ACTIVPEN 3 25.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
70955 12/19/2007 ACTIVSLATE 1 465.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
" 70956 12/19/2007 BOOKS, BOILERS WORKBOOKS 1 130.5
000 10195 TANG T NGUYEN MOT"
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" 75172 12/19/2007 CLEAR PRISM ACRYLIC 1 1,440.0
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SEATTLE WA 98108"
75362 12/19/2007 CABLE SPOOL 1 69.00
00 2856 PLATT ELECTRIC SUPPLY PO BOX 2858
PORTLAND OR 97208-2858
70957 12/19/2007 REIMBURSEMENT FOR POSTAGE 1 6.28
00 2373 LETA ANDEREGG [redacted]
[redacted]
70958 12/19/2007 REPAIR OF HIGH SCHOOL LEAK 1 345.00
00 9027 ROYAL ROOFING 819 CARLSON ROAD
SNOHOMISH WA 98290
70959 12/19/2007 REIMBURSEMENT FOR DEPT MEETING 1 27.15
00 2504 EDWARD C PUCHALLA [redacted]
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" 75353 12/19/2007 PAPER 1 1,167.6
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" 70961 12/19/2007 BOOKS 1 1,904.4
000 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002

CHICAGO IL 60693-9002"
" 75355 12/19/2007 BOOKS - SEE ATTACHED 1 1,092.0
800 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
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75355 12/19/2007 PROCESSING 1 43.47
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" 75199 12/19/2007 CLOTHES 1 1,500.0
000 4824 ARAMARK POB 894704
LOS ANGELES CA 90189-4704"
70962 12/19/2007 LUXOR LEW32TWR 3 285.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 75347 12/19/2007 CARTRIDGES AND OTHER SUPPLIES 1 169.9
700 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75347 12/19/2007 CARTRIDGES AND OTHER SUPPLIES 1 169.9
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70963 12/19/2007 REIMBURSEMENT FOR FEES TO BECO 1 75.00
00 10217 STEVEN RIEBE TRANSPORTATION
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70964 01/03/2008 SHIPPING 1 104.00
00 3140 UNIV OF WASHINGTON PRESS PO BOX 50096
SEATTLE WA 98145-5096
70965 01/03/2008 JUDGING FOR DEBATE TOURNAMENT 1 200.00
00 10220 JAMES CULVER [redacted]
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70966 01/03/2008 CONFERENCE REGISTRATION FOR PA 1 925.00
00 10221 NAIS REGISTRATION C/O LASER REGISTRATION
WASHINGTON DC 20005-3967
" 70967 01/03/2008 REIMBURSEMENT FOR NATL BOARD P 1 1,250.0
000 10219 ELIZABETH A NIELSEN [redacted]
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70969 01/03/2008 BUS SHAMPOO 1 761.86
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
70970 01/03/2008 PRESCHOOL ASSESSMENT ISBN 978- 1 63.00
00 7889 GUILFORD PUBLICATIONS INC 72 SPRING STREET DEPT 4W
NEW YORK NY 10012-9902
70970 01/03/2008 SHIPPING 1 9.45
00 7889 GUILFORD PUBLICATIONS INC 72 SPRING STREET DEPT 4W
NEW YORK NY 10012-9902
70971 01/03/2008 CONNECTING MATH CONCEPTS TEXTB 2 42.30
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
70971 01/03/2008 SHIPPING 1 5.92
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
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" 70973 01/03/2008 REIMBURSEMENT FOR NATIONAL BOA 1 1,250.0
000 272 JANICE K VETTER [redacted]
[redacted]
" 70974 01/03/2008 REIMBURSEMENT FOR NATL BOARD C 1 1,250.0
000 7409 KERRY L CHEW [redacted]
[redacted]
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70976 01/03/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
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00 9642 MEGAN A KENOYER LR
70978 01/04/2008 0295982888 WASHINGTON STATE 100 60.00
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70978 01/04/2008 0295982888 WASHINGTON STATE 100 60.00
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" 70979 01/04/2008 Q2627A 256MB DPR RODULE 2 36.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 70979 01/04/2008 2ND DAY AIR 1 9.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
75383 01/07/2008 HUMAN BIOLOGY 20 3.79
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
75383 01/07/2008 HEREDITY..THE CODE OF LIFE 20 7.47
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
75383 01/07/2008 CELLS BUILDING BLOCKS OF LIFE 20 7.60
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
75383 01/07/2008 EVOLUTION CHANGE OVER TIME 20 8.25
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
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75381 01/07/2008 A LEADERS LEGACY 1 15.61
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
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75381 01/07/2008 SHIPPING 1 3.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
70980 01/07/2008 PRIMA VERTICAL POUCH CASE 1 24.95
00 10072 EVERYTHINGTREO.COM
70980 01/07/2008 SHIPPING 1 5.95
00 10072 EVERYTHINGTREO.COM
75371 01/07/2008 ASSESSMENT C54300 9 151.00
00 3331 THE MCGRAW HILL COMPANIES P.O.BOX 894190
LOS ANGELES CA 90189-4190
75371 01/07/2008 C54301 5 151.00
00 3331 THE MCGRAW HILL COMPANIES P.O.BOX 894190
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75371 01/07/2008 C54302 10 151.00
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75371 01/07/2008 C54304 12 151.00
00 3331 THE MCGRAW HILL COMPANIES P.O.BOX 894190
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75371 01/07/2008 54067 ALGEBRA 1 91.00
00 3331 THE MCGRAW HILL COMPANIES P.O.BOX 894190
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75371 01/07/2008 54069 SCORE SHEETS 8 50.00

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75371 01/07/2008 SHIPPING 1 713.00
00 3331 THE MCGRAW HILL COMPANIES P.O.BOX 894190
LOS ANGELES CA 90189-4190
70981 01/08/2008 WE THE PEOPLE (ISBN #0-89818-1 6 320.00
00 9747 CENTER FOR CIVIC EDUCATION 5145 DOUGLAS FIR RD
CALABASAS CA 91302
70981 01/08/2008 SHIPPING 1 192.00
00 9747 CENTER FOR CIVIC EDUCATION 5145 DOUGLAS FIR RD
CALABASAS CA 91302
70982 01/08/2008 REALIDADES 1 243.05
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" 70983 01/08/2008 MESSAGE OF ANCIENT DAYS 1 1,661.3
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70984 01/08/2008 REIMBURSEMENT FOR SUPPLIES 1 124.09
00 89 DEANNA L HAALAND [redacted]
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70985 01/08/2008 ENDER'S GAME: TEACHERS GUIDE 1 10.16
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
70985 01/08/2008 ENDER'S GAME: STUDENT PACKET 1 10.96
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
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70985 01/08/2008 SHIPPING 1 1.64
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70986 01/08/2008 HP COLOR 3500 1 110.96
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
70986 01/08/2008 YELLOW CARTRIDGE 1 228.17
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ost Number Vendor Name Address
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70986 01/08/2008 CYAN MAGENTA 1 104.71
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70988 01/08/2008 INSTRUCTIONAL MATERIALS 1 11.47
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
75374 01/08/2008 REGISTRATION FOR WORKSHOP: MA 1 140.00
00 10222 CENTER FOR LEARNING CONNECTIONS HIGHLINE COMMUNITY COLLEGE
DES MOINES WA 98198-9800
75364 01/08/2008 OPEN ACCOUNT FOR PRINTER/FAX C 1 600.00
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" 70989 01/08/2008 LIABILITY DEDUCTIBLE FOR CLAIM 1 1,000.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
75376 01/08/2008 REGISTRATION FOR MARK ROSCHY T 1 125.00

00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
70990 01/08/2008 APPLE USB POWER ADAPTER #MB051 1 29.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70990 01/08/2008 APPLE FIRE WIRE CABLE KIT M870 1 14.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
70990 01/08/2008 MAC OS X V10.5 LEOPARD FAMILY 1 199.00
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" 75369 01/08/2008 ADVISOR IN-SERVICE 1 75.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
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700 2102 BELLEVUE COMMUNITY COLLEGE RUNNING START PROGRAM
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70992 01/08/2008 REIMBURSEMENT FOR SUPPLIES 1 110.83
00 230 JOANN K PETERSON [redacted]
[redacted] [redacted]
70993 01/08/2008 TRANSLATION SERVICES FOR HIGH 1 195.00
00 10218 UNIVERSAL LANGUAGE SERVICE PO BOX 4147
BELLEVUE WA 98009
70994 01/08/2008 BELTS 1 787.54
00 2109 BR2 US BEARINGS AND DRIVES 340 NORTH 22ND STREET
BILLINGS MT 59101
8542 01/09/2008 PEARL NECKLACES 50 5.95
00 9742 US TOY COMPANY 13201 ARRINGTON RD
GRANDVIEW MO 64030
8542 01/09/2008 BLACK FEDORAS 12 4.95
00 9742 US TOY COMPANY 13201 ARRINGTON RD
GRANDVIEW MO 64030
8539 01/09/2008 REGIONAL DECA REGISTRATIONS 109 20.00
00 4363 AREA 4 DECA % RAY MCCABE
RENTON WA 98059
8535 01/09/2008 DECA MEMBERSHIPS 4 30.00
00 3618 DECA INC 1908 ASSOCIATION DRIVE
RESTON VA 20191
8540 01/09/2008 FAVORS 1 591.41
00 4604 ANDERSON'S SCHOOL EVENTS P.O. BOX 1151
MINNEAPOLIS MN 554401151
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00 4604 ANDERSON'S SCHOOL EVENTS P.O. BOX 1151
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" 8260 01/09/2008 PAYROLL- SEPTEMBER 1 2,964.2
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MERCER ISLAND WA 98040"
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8261 01/09/2008 YEARBOOK CELEBRATION PIZZA PAR 1 74.50
00 9858 ANNA C POSPISIL 210 E BLAINE ST #207
SEATTLE WA 98102
8262 01/09/2008 T-SHIRTS AND SWEATSHIRTS 1 114.15
00 7726 RAINDANCE SPORTSWEAR CO PMB 2196
ISSAQUAH WA 98027

" 8263 01/09/2008 ASSORTED SUPERVISION PAYROLL 1 1,451.6
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8266 01/09/2008 GIFTS FOR MORNINGSIDE CHARITY 1 187.17
00 10066 MONICA LEE PHILLIPS [redacted]
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8267 01/09/2008 GIFTS FOR MORNINGSTON CHARITY 1 720.90
00 3102 TOYS R US 19826 RUSSELL ROAD S
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8268 01/09/2008 BOOKS FOR MORNINGSTAR EARLY LE 1 199.96
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
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" 8269 01/09/2008 GIFTS FOR MORNINGSTAR EARLY LE 1 1,048.7
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8270 01/09/2008 JACQUARD TIE- DYE KIT 70524491 2 18.59
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
8270 01/09/2008 FACE FORM ETHNIC ALLY DIVERSE 1 7.69
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
8270 01/09/2008 ANIMAL FORM 705247338 1 7.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
8270 01/09/2008 TWISTEEZ CRAFTWIR (200) 705427 2 26.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
8270 01/09/2008 STAINED GLASS MOSAIC TILE KIT 2 39.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
8270 01/09/2008 SHIPPING 1 26.76
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8271 01/09/2008 REIMBURSEMENT FOR ART CLUB SUP 1 45.23
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8273 01/09/2008 6 CU YARDS OF GARDEN MIX 1 287.17
00 8659 DEJONG SAWDUST & SHAVINGS 11818 184TH AVE NE

REDMOND WA 98052
8273 01/09/2008 4 CU YARDS CHICKEN AND CHIP (D 1 223.25
00 8659 DEJONG SAWDUST & SHAVINGS 11818 184TH AVE NE
REDMOND WA 98052
8541 01/09/2008 GOSSAMER 1 169.99
00 10223 SHINDIGZ ONE PARTY PLACE
SOUTH WHITLEY IN 46787-0327
8541 01/09/2008 CRANBERRY GOSSAMER 1 74.99
00 10223 SHINDIGZ ONE PARTY PLACE
SOUTH WHITLEY IN 46787-0327
8541 01/09/2008 IVORY GOSSAMER 1 74.99
00 10223 SHINDIGZ ONE PARTY PLACE
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8541 01/09/2008 SHIPPING 1 37.95
00 10223 SHINDIGZ ONE PARTY PLACE
SOUTH WHITLEY IN 46787-0327
70995 01/09/2008 REGISTRATION FOR CYNDY ALDRIDG 1 60.00
00 10063 EVERGREEN SAFETY COUNCIL 401 PONTIUS AVE N
SEATTLE WA 98109-5423
70996 01/09/2008 REIMBURSEMENT FOR GINGERBREAD 1 66.87
00 10230 HOLLEY MICHELLE HAMILTON WM
70997 01/09/2008 CD'S FOR IMS BAND 1 39.50
00 10231 SHATTINGER MUSIC CO 1810 SOUTH BROADWAY
SAINT LOUIS MO 63104
70998 01/09/2008 REGISTRATION FOR WASHINGTON SC 1 135.00
00 10229 WA SCHOOL COUNSELOR ASSOC C/O CHRIS KELLY
PUYALLUP WA 98373
70999 01/09/2008 REIMBURSEMENT FOR LICENSE FEES 1 107.00
00 10228 NHAN V PHAN OPERATIONS
71000 01/09/2008 REGISTRATION FOR SCOTT BOYD AN 2 150.00
00 6927 WASHINGTON STATE UNIVERSITY COOPERATIVE EXTENSION PUBLICATION
S PULLMAN WA 99164-3006
75370 01/09/2008 BOOKMARKS 1 5.18
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
75370 01/09/2008 WEAK ACIDS 2 24.79
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
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75370 01/09/2008 MESSAGES 1 11.88
00 5506 FLINN SCIENTIFIC PO BOX 219
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75370 01/09/2008 SALTS 1 21.15
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75370 01/09/2008 SYRINGES 1 26.96
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75372 01/09/2008 FORCEPS AND DROPPER BOTTLES 1 33.52

00 5506 FLINN SCIENTIFIC PO BOX 219
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71001 01/09/2008 OPEN ACCOUNT FOR COFFEE SERVIC 1 60.00
00 3678 CITY OF MERCER ISLAND PARK & RECREATION DEPT
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71002 01/09/2008 MD51-0101 DATE STAMP MO/DAY/YR 2 8.15
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
71002 01/09/2008 SHIPPING 1 4.60
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
71003 01/09/2008 PESTICIDE LICENSE RENEWAL FOR 2 25.00
00 8351 WA ST DEPT. OF AGRICULTURE PESTICIDE MANAGEMENT DIV
SEATTLE WA 98124-1748
" 71004 01/09/2008 OPEN ACCOUNT TO SURPLUS COMPUT 1 3,000.0
000 6834 TOTAL RECLAIM INC PO BOX 24996
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71005 01/09/2008 REIMBURSEMENT FOR REFRESHMENTS 1 84.06
00 1508 KEITH ELLIS [redacted]
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75367 01/09/2008 WHEEL BEARINGS 12 3.40
00 2133 R H BROWN COMPANY PO BOX 3565
SEATTLE WA 98124-3565
75363 01/09/2008 BINDERS 6 4.70
00 10015 LINTON COMPANY PO BOX 200
MERIDIAN GA 31319
75363 01/09/2008 SHIPPING 1 5.80
00 10015 LINTON COMPANY PO BOX 200
MERIDIAN GA 31319
75356 01/09/2008 FERROIN INDICATOR 7 539.55
00 2387 GARRATT-CALLAHAN CO 50 INGOLD ROAD
BURLINGAME CA 94010
75356 01/09/2008 FERROIN INDICATORS 3 8.40
00 2387 GARRATT-CALLAHAN CO 50 INGOLD ROAD
BURLINGAME CA 94010
75356 01/09/2008 NITRITE TITRANT 3 8.51
00 2387 GARRATT-CALLAHAN CO 50 INGOLD ROAD
BURLINGAME CA 94010
71006 01/09/2008 LAMINATE 1 67.20
00 5952 DUNN LUMBER 2350 140TH NE
BELLEVUE WA 98005
75380 01/09/2008 PERIODIC TABLES 10 18.66
00 2969 SARGENT WELCH A VWR COMPANY
PITTSBURGH PA 15264-0169
71007 01/09/2008 REIMBURSEMENT FOR 3 BASKET SYS 1 229.92
00 142 MICHAEL J HAGEN WM
71008 01/09/2008 REGISTRATIONS FOR PAT BRAMAN A 2 35.00
00 6160 BELLEVUE CHAMBER OF COMMERCE 10500 NE 8TH ST. #212
BELLEVUE WA 98004
71008 01/09/2008 REGISTRATIONS FOR PAT BRAMAN A 2 35.00
00 6160 BELLEVUE CHAMBER OF COMMERCE 10500 NE 8TH ST. #212
BELLEVUE WA 98004
71009 01/09/2008 SUBSCRIPTION TO MASTER TEACHER 1 19.98
00 2636 THE MASTER TEACHER INC PO BOX 1207
MANHATTAN KS 66505-1207
" 71010 01/10/2008 EVALUATION BY DR BRIEGER OF HI 1 2,800.0
000 7549 SEATTLE CHILDREN'S HOSPITAL PO BOX 34935, DEPT 380
SEATTLE WA 98124-1935"
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000 7549 SEATTLE CHILDREN'S HOSPITAL PO BOX 34935, DEPT 380
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71011 01/10/2008 978-0-8384-5244-3 VISIONS C- S 4 52.00

00 10234 CENGAGE LEARNING PO BOX 95999
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71011 01/10/2008 978-4130-2773-0 PLACEMENT TEST 1 10.00
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00 10234 CENGAGE LEARNING PO BOX 95999
CHICAGO IL 60694-5999
71012 01/10/2008 978-0-8384-5334-6 VISIONS-ACTI 10 15.00
00 10234 CENGAGE LEARNING PO BOX 95999
CHICAGO IL 60694-5999
71012 01/10/2008 978-0-8384-5299-8 VISIONS- TRA 1 80.00
00 10234 CENGAGE LEARNING PO BOX 95999
CHICAGO IL 60694-5999
71012 01/10/2008 SHIPPING 1 75.00
00 10234 CENGAGE LEARNING PO BOX 95999
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" 71013 01/10/2008 ALL FIRE ""BASIC"" DVDS 1 1,249
.9500 10233 GREAT PACIFIC MEDIA PO BOX 26243
COLORADO SPRINGS CO 80936"
71013 01/10/2008 SHIPPING 1 45.00
00 10233 GREAT PACIFIC MEDIA PO BOX 26243
COLORADO SPRINGS CO 80936
71014 01/10/2008 TM244ZM/A G-TECH G-DRIVE MINI 4 159.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
75375 01/10/2008 REGISTRATION FOR NCCE CONFEREN 1 225.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
75375 01/10/2008 REGISTRATION (PRESENTER) FOR N 1 175.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
71015 01/10/2008 DVD #WEST 700-S7A 1 159.95
00 10235 PBS VIDEO DISTRIBUTION LLC PO BOX 415509
BOSTON MA 02241-5509
71015 01/10/2008 SHIPPING 1 11.00
00 10235 PBS VIDEO DISTRIBUTION LLC PO BOX 415509
BOSTON MA 02241-5509
71016 01/10/2008 GHOST CANOE ISBN 0380725371 90 5.99
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
71016 01/10/2008 90 5.99
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455

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 71016 01/10/2008 SHIPPING                                1         40.00
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 71017 01/10/2008 ENDERS GAME                             375          4.54
00    5062 FOLLETT EDUCATIONAL SERVICE     PO BOX 98581
  CHICAGO            IL 60693-8581
 71017 01/10/2008 SHIPPING                                1         255.37
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 71018 01/10/2008 STORYPATH                               1         150.00
00    3461 INTERACT                        PO BOX 900
  FORT ATKINSON      WI 53580-0900
 71018 01/10/2008 SHIPPING                                1          22.50
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  FORT ATKINSON      WI 53580-0900
 71019 01/10/2008 HITACHI CP-X205                         1         649.00
00    5199 TROXELL COMMUNICATIONS INC      4830 S 38TH ST
  PHOENIX            AZ 85040
 71019 01/10/2008 AVERMEDIA 300AF                         1         499.00
00    5199 TROXELL COMMUNICATIONS INC      4830 S 38TH ST
  PHOENIX            AZ 85040
 71019 01/10/2008 BRETFORD TC12                           1         319.00
00    5199 TROXELL COMMUNICATIONS INC      4830 S 38TH ST
  PHOENIX            AZ 85040
 71020 01/10/2008 SHIPPING FOR REPLACEMENT LAMP           1          24.00
00    5199 TROXELL COMMUNICATIONS INC      4830 S 38TH ST
  PHOENIX            AZ 85040
" 75385 01/10/2008 REGISTRATION FOR VICK WHITE MI         1         140.0
000    6019 WMEA                           19707 64TH AVE W, #101
   LYNNWOOD,          WA 98036"
  8274 01/10/2008 CHESS SET                               1          19.95
00   10236 WWW.BRAILLEBOOKSTORE.COM
  8274 01/10/2008 DOMINOES                                1          14.95
00   10236 WWW.BRAILLEBOOKSTORE.COM
  8274 01/10/2008 PLAYING CARDS                           1          6.95
00   10236 WWW.BRAILLEBOOKSTORE.COM
     PO                                                  Qty
     Vendor
    No PO Date    Description                              Ord         Unit C
ost Number Vendor Name                        Address
  City               St Zip Code
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  8274 01/10/2008 CUBE                                    1          9.95
00   10236 WWW.BRAILLEBOOKSTORE.COM
  8275 01/10/2008 BALANCE FOR RETREAT IN NOVEMBE           1         950.00
00    2545 LAKE RETREAT                    27850 RETREAT-KANASKAT RD SE
  RAVENSDALE         WA 98051
"  8276 01/10/2008 SPORT FEES                             1      36,350.0
000    2670 MERCER ISLAND SCHOOL DIST #400      4160 86TH AVENUE SE
   MERCER ISLAND      WA 98040"
"  8277 01/10/2008 POOL TIME                              1      3,213.0
000    6730 NORTHWEST CENTER                 7272 W MARGINAL WAY S
   SEATTLE            WA 98108-0827"
"  8277 01/10/2008 POOL TIME                              1      3,213.0
000    6730 NORTHWEST CENTER                 7272 W MARGINAL WAY S
   SEATTLE            WA 98108-0827"
  8278 01/10/2008 PLAQUES                                 8          13.00
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00 6916 ISSAQUAH TROPHY & AWARD 1065 12TH NW SUITE E-8
ISSAQUAH WA 98027
8279 01/10/2008 NEWSPRINTING 10 850.00
00 4740 PACIFIC PUBLISHING COMPANY 636 S ALASKA ST
SEATTLE WA 98108
8280 01/10/2008 REIMBURSEMENT FOR TREATS 1 30.84
00 10156 ANNA HALL ANDERSON IMS
71021 01/14/2008 BATTERIES (SEE ATTACHED) 1 183.31
00 10238 THOMAS DISTRIBUTING 128 EAST WOOD STREET
PARIS IL 61944
71021 01/14/2008 SHIPPING 1 13.42
00 10238 THOMAS DISTRIBUTING 128 EAST WOOD STREET
PARIS IL 61944
71022 01/14/2008 STORAGE CABINET 1 459.00
00 10237 DATA-LINK ASSOCIATES 2575 GRANT BLVD
NORTH BELLMORE NY 11710
71022 01/14/2008 SHIPPING 1 91.80
00 10237 DATA-LINK ASSOCIATES 2575 GRANT BLVD
NORTH BELLMORE NY 11710
" 71023 01/14/2008 MFD-USB2/1GB 1GB USB 2 FLASH D 10 12.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 71023 01/14/2008 SHIPPING 1 5.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
71024 01/14/2008 AVERMEDIA 300AF 1 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 71025 01/14/2008 REGISTRATIONS FOR BOURKE, DEP 3 189.0
000 3475 INSTITUTE EDUC DEVELOPMENT PO BOX 718
MEDINA WA 98039-0718"
71026 01/14/2008 REIMBURSEMENT FOR PLUGS 1 15.64
00 8896 JOHN CHARLES PARKER [redacted]
[redacted]
" 75386 01/14/2008 REGISTRATION FOR STEPANIE JOHN 1 195.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
71027 01/14/2008 REIMBURSEMENT FOR DV TAPES AND 1 76.48
00 49 DAVID D BENTLEY [redacted]
[redacted]
71027 01/14/2008 REIMBURSEMENT FOR DV TAPES AND 1 76.48
00 49 DAVID D BENTLEY [redacted]
[redacted]
75377 01/14/2008 REGISTRATION FOR WASWUG 2008- 1 275.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
" 71028 01/14/2008 LAPTOPS 5 1,361.4
100 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
" 71028 01/14/2008 LAPTOPS 5 1,361.4
100 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
71029 01/14/2008 REIMBURSEMENT FOR DIGIKEY 1 164.08
00 3198 GRANT LYON BOWER [redacted]
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" 8281 01/14/2008 6500100 1 1,309.5
000 7930 WOMBLE CARLYLE SANDRIDGE AND RICE PO BOX 601879
CHARLOTTE NC 28260-1879"
8282 01/14/2008 FEES TO PAY 2 POLICEMAN FOR 3 1 348.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 8283 01/14/2008 PAYROLL FOR OCTOBER 1 1,000.0

000 6106 CITY OF BELLEVUE TREASURER FINANCE DEPT. AQUATIC RENTALS
BELLEVUE WA 98009-9012"
8546 01/14/2008 CUT TO THE CHASE 1 48.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
8546 01/14/2008 BETTER GET HIT IN YOUR SOUL 1 55.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
8546 01/14/2008 BONE TALK 1 50.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
8546 01/14/2008 BASS OF OPERATIONS 1 55.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
8546 01/14/2008 SHIPPING 1 13.48
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
8284 01/14/2008 DELL 740 OPTIPLEX TOWERS (SEE 2 754.08
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
8536 01/14/2008 SEED ORDER (NOT TO EXCEED) 1 118.00
00 8838 TERRITORIAL SEED CO PO BOX 158
COTTAGE GROVE OR 97424
" 71030 01/15/2008 HONORARIUM FOR EATING DISORDER 1 50.0
000 9194 NATIONAL EATING DISORDERS ASSN 603 STEWART STREET, SUITE 803
SEATTLE WA 98101"
" 71031 01/15/2008 REPAIR OF MICROFICHE MACHINE I 1 300.0
000 10242 MORNINGSTAR TECHNICAL SERVICE, INC 16211 SE 29TH PL
BELLEVUE WA 98008"
" 71032 01/16/2008 01002750001029 1 169.0
000 10243 SLD INDUSTRIES, INC 22817 VENTURA BLVD
WOODLAND HILLS CA 91364"
" 71032 01/16/2008 SHIPPING 1 10.0
000 10243 SLD INDUSTRIES, INC 22817 VENTURA BLVD
WOODLAND HILLS CA 91364"
75396 01/16/2008 VARIOUS COLORS OF PAPER 1 521.31
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71033 01/16/2008 GL69-111 PURPLE YOGA MATS 5 19.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71033 01/16/2008 SHIPPING 1 14.96
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71034 01/16/2008 REIMBURSEMENT FOR BATTERIES 1 24.73
00 49 DAVID D BENTLEY [redacted]
[redacted]
71035 01/16/2008 HITACHI CP-X300 PROJECTOR (PER 1 759.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
75388 01/16/2008 WORKSHOP FOR SALLY BARTOW IN B 1 250.00
00 10241 GREAT BOOKS FOUNDATION
71036 01/16/2008 FLATLAND DVD 1 120.00
00 10240 WWW.FLATLANDTHEMOVIE.COM
71036 01/16/2008 1 120.00
00 10240 WWW.FLATLANDTHEMOVIE.COM
71036 01/16/2008 SHIPPING 1 10.77
00 10240 WWW.FLATLANDTHEMOVIE.COM
71036 01/16/2008 1 10.77
00 10240 WWW.FLATLANDTHEMOVIE.COM
71037 01/16/2008 DVD- RISE AND FALL OF CITY OF 1 33.00
00 10239 WWW.SHOPTHIRTEEN.ORG

71037 01/16/2008 SHIPPING 1 5.95
00 10239 WWW.SHOPTHIRTEEN.ORG
71038 01/16/2008 REIMBURSEMENT FOR PROFESSIONAL 1 500.00
00 9195 CAROL KRELL [redacted]

71038 01/16/2008 REIMBURSEMENT FOR PROFESSIONAL 1 500.00
00 9195 CAROL KRELL [redacted]

71039 01/16/2008 REIMBURSEMENT FOR SUPPLIES 1 128.69
00 718 THOMAS LAWRENCE COX [redacted]

71040 01/16/2008 REIMBURSEMENT FOR BATTERIES 1 28.18
00 2662 MERCER ISLAND TRUE VALUE [redacted]

71041 01/16/2008 REIMBURSEMENT FOR BOOKS AND TE 1 145.05
00 3650 CURT E JOHNSTON [redacted]

71042 01/16/2008 REIMBURSEMENT FOR FIELD TRIP C 1 80.65
00 2761 KEVIN B LAROCK [redacted]

71043 01/16/2008 REIMBURSEMENT FOR FIELD TRIP 1 14.00
00 1216 STEPHANIE ANNE JOHN-LEWIS [redacted]

71044 01/16/2008 REGISTRATION FOR TARNOSKY AND 2 125.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
75398 01/16/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 400.00
00 6878 MOUNTAIN HOME BIOLOGICAL PO BOX 277
WHITE SALMON WA 98672
" 8285 01/16/2008 PAYROLL- DECEMBER 1 5,864.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8285 01/16/2008 PAYROLL- DECEMBER 1 5,864.0
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MERCER ISLAND WA 98040"
PO Qty
Vendor
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ost Number Vendor Name Address
City St Zip Code
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" 8285 01/16/2008 PAYROLL- DECEMBER 1 5,864.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
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000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8285 01/16/2008 PAYROLL- DECEMBER 1 5,864.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8285 01/16/2008 PAYROLL- DECEMBER 1 5,864.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8285 01/16/2008 PAYROLL- DECEMBER 1 5,864.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
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000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8286 01/16/2008 PRACTICE/RANG BALLS , PRACTICE 1 4,000.0

000 3443 JEFFERSON PARK GOLF COURSE ATTN: MANAGER
SEATTLE WA 98108"
8287 01/16/2008 SHOE ORDER 1 243.91
00 6404 MESNE EDUCATIONAL GROUP BAND MART ACCESSORIES
ELKHART IA 50073
71045 01/17/2008 BABY BJORN STEP STOOLS 5 17.99
00 5900 TARGET ATTN: CSA ACCTS RECEIVABLE
MINNEAPOLIS MN 55440-1010
71046 01/17/2008 REGISTRATION FOR ANN CARLSON T 1 90.00
00 10245 EXTENDED ED & SUMMER PROGRAMS WWU- BOND CHILDREN'S LIT CONFEREN
CE BELLINGHAM WA 98225
" 71047 01/17/2008 REGISTRATION FOR 3/17/08 ""STUD 5 189.
0000 3475 INSTITUTE EDUC DEVELOPMENT PO BOX 718
MEDINA WA 98039-0718"
71048 01/17/2008 17627 11X17 WHITE 10 7.01
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71048 01/17/2008 17829 8.5X14 WHITE 10 4.52
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KENT WA 98064
71048 01/17/2008 10133 12X18 BLACK 5 1.61
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KENT WA 98064
71048 01/17/2008 10112 12X18 RED 5 1.81
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KENT WA 98064
71048 01/17/2008 10105 12X18 DARK GREEN 10 1.91
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71048 01/17/2008 10126 12X18 WHITE 10 1.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 71049 01/17/2008 PS001P-4 OBALL 2 6.9
500 5563 WOLVERINE SPORTS-SCHOOL TECH, INC. 745 STATE CIRCLE
ANN ARBOR MI 48106"
" 71049 01/17/2008 BA465- P-4 INFLATABLE FUNBALL 2 3.9
500 5563 WOLVERINE SPORTS-SCHOOL TECH, INC. 745 STATE CIRCLE
ANN ARBOR MI 48106"
" 71049 01/17/2008 SHIPPING 1 3.2
700 5563 WOLVERINE SPORTS-SCHOOL TECH, INC. 745 STATE CIRCLE
ANN ARBOR MI 48106"
71050 01/17/2008 1-65525-971 SENSATION BALL 1 11.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71050 01/17/2008 1-93701-971 PRACTICE KIN BALL 1 69.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71050 01/17/2008 1-05619-971 BLADDER REPLACEMEN 1 31.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71050 01/17/2008 1-26122-971 HEAVY DUTY INFLATE 1 109.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 71050 01/17/2008 1-05534-971 NYLYTE BALL 12"" 1 20.
2900 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
71050 01/17/2008 1-21645-971 36 BEAN BAG PACK 1 178.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71050 01/17/2008 1-86400-971 JUGGLING RINGS 2 29.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106

71050 01/17/2008 2-05063-971 RACQUET CART 1 210.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71050 01/17/2008 1-07857-971 SQ WHISTLE 1 15.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71050 01/17/2008 SHIPPING 1 106.53
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 71051 01/17/2008 GL20-222 12"" BALLOONS 1 9.
9500 4290 GOPHER NW5634
MINNEAPOLIS MN 55485"
71051 01/17/2008 GL25-418 INFLATOR 1 9.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71051 01/17/2008 GL01-541 FIELD HOCKEY SUNRISE 1 399.00
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71051 01/17/2008 GL12-096 PEDOMETER POWER BOOK 1 17.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71051 01/17/2008 SHIPPING 1 65.53
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
" 71052 01/17/2008 REGISTRATION FOR DENISE HENDRI 1 195.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
71053 01/17/2008 REGISTRATION FOR GAIL CALVO & 2 150.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 71054 01/17/2008 REGISTRATION FOR ROSANE, MCLE 3 179.0
000 9593 CREATIVE MATHEMATICS 4001 WEST END ROAD
ARCATA CA 95521"
71055 01/17/2008 P1212263 PENCILS 2 2.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71055 01/17/2008 P1311917 PENCILS 2 2.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71055 01/17/2008 P1314140 PENCILS 2 2.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71055 01/17/2008 P1313501 PENCILS 2 2.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71055 01/17/2008 P1310640 PENCILS 2 2.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71055 01/17/2008 SHIPPING 1 7.75
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71056 01/17/2008 REIMBURSEMENT FOR BOOKS 1 92.92
00 2793 JULIANNE BIGGS [redacted]
[redacted]
71057 01/17/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 400.00
00 7505 DENNY'S PET WORLD 12534 120TH AVE NE
KIRKLAND WA 98034
75391 01/17/2008 WASL STUDENT BOOKS AND ANSWER 1 620.00
00 9182 NEW READERS PRESS PUBLISHING DIVISION OF PRO LITERA
CY SYRACUSE NY 13210
75391 01/17/2008 SHIPPING 1 56.00
00 9182 NEW READERS PRESS PUBLISHING DIVISION OF PRO LITERA

CY SYRACUSE NY 13210
71058 01/17/2008 VB549 CD & CASSETTE PLAYER 1 99.50
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71058 01/17/2008 GG819 READ ALONG STORAGE UNITE 1 49.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71058 01/17/2008 LA802 JUNCTION BOX 1 22.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71058 01/17/2008 0100275000936802 4 13.90
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71058 01/17/2008 DD636 SONG OF THE DAY CENTER 1 29.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71058 01/17/2008 DD616 SONG OF THE DAY RECORDIN 1 9.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71058 01/17/2008 TT803 MAGNETIC NUMBERS & COUNT 1 19.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71059 01/17/2008 SUPPLIES (SEE ATTACHED) 1 531.20
00 5361 CLASSROOM DIRECT MB UNIT #67-3106
MILWAUKEE WI 53268-3106
71060 01/17/2008 AVERMEDIA 300AF (PER WA-17S CO 1 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71060 01/17/2008 AVERMEDIA 300AF (PER WA-17S CO 1 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71061 01/17/2008 DRUG AND ALCOHOL ASSESSMENT OF 1 125.00
00 10246 RYTHER CHILD CENTER 2400 NE 95TH STREET
SEATTLE WA 98115
75378 01/17/2008 CALENDARS 1 24.04
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71062 01/17/2008 PRESSURE RELIEF DAMPER 1 105.41
00 10161 GENSCO PO BOX 2905
TACOMA WA 98401-2905
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 75108 01/17/2008 PRINTING 1 1,241.4
700 9577 FEDEX OFFICE 40 BELLEVUE WAY NE
BELLEVUE WA 98004-5916"
71063 01/17/2008 REPAIR OF VAULT DOOR 1 991.00
00 10052 DIEBOLD PO BOX 643543
PITTSBURGH PA 15264-3543
71064 01/17/2008 ORDER BY PTA 1 270.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
71065 01/17/2008 TECHNICAL ASSISTANCE FOR HIGH 1 382.50
00 8783 WASHINGTON INITIATIVE FOR SUPPORTED EMPLOYMENT
SEATTLE WA 98104
71066 01/17/2008 DLE0634 SCOOP DISH 2 11.95
00 2760 THERAPRO INC. POB 847274

BOSTON MA 02284-7274
71066 01/17/2008 2 11.95
00 2760 THERAPRO INC. POB 847274
BOSTON MA 02284-7274
71066 01/17/2008 DLEO620 FORK 2 8.49
00 2760 THERAPRO INC. POB 847274
BOSTON MA 02284-7274
71066 01/17/2008 DLE0622 TABLESPOON 2 8.99
00 2760 THERAPRO INC. POB 847274
BOSTON MA 02284-7274
71066 01/17/2008 SHIPPING 1 8.82
00 2760 THERAPRO INC. POB 847274
BOSTON MA 02284-7274
71067 01/17/2008 HS-CPR/FA CARDS 17 1.65
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
71068 01/17/2008 CHILDHOOD AUTISM RATING SCALE 1 77.00
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
71068 01/17/2008 SHIPPING 1 11.55
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
" 71069 01/17/2008 HOST SITE- AMERICORPS MEMBER 9 1 5,000.0
000 9602 CAMP FIRE USA CENTRAL PUGET SOUND COUNCIL
SEATTLE WA 98115-3199"
71070 01/17/2008 HAND SANITIZER 48 6.37
00 7051 UNITED LABORATORIES PO BOX 410
ST CHARLES IL 60174-0410
71070 01/17/2008 HAND SANITIZER 8 27.65
00 7051 UNITED LABORATORIES PO BOX 410
ST CHARLES IL 60174-0410
71070 01/17/2008 SHIPPING 1 21.30
00 7051 UNITED LABORATORIES PO BOX 410
ST CHARLES IL 60174-0410
75400 01/17/2008 MONSTER ICLEAN 3 24.79
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75400 01/17/2008 SHIPPING 1 6.76
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
71071 01/17/2008 MEMBERSHIP FOR KATHY MORRISON 1 89.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
71072 01/22/2008 A1008 IBOOK BATTERIES 5 69.00
00 10162 COMPTICK.COM
71072 01/22/2008 SHIPPING 1 8.00
00 10162 COMPTICK.COM
" 71073 01/22/2008 STORYPATH KIT ""COASTAL INDIANS 1 150.
0000 8851 RAND MCNALLY PO BOX 98904
CHICAGO IL 60693"
71073 01/22/2008 SHIPPING 1 32.50
00 8851 RAND MCNALLY PO BOX 98904
CHICAGO IL 60693
" 71074 01/22/2008 ADMINISTRATIVE FEES FOR BONDS 1 1,500.0
000 4034 THE BANK OF NEW YORK FINANCIAL CONTROL BILLING DEPT
NEWARK NJ 07195-0445"
" 71075 01/22/2008 M9338G/A 14"" IBOOK BATTERIES 5 116.
0000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
71076 01/22/2008 05057605 CANON A560 CAMERA 1 141.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124

71076 01/22/2008 00334123 EDGE 1GB CARD 1 14.99
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
" 75389 01/22/2008 DUES FOR ADVISORS 2 108.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
" 75389 01/22/2008 ROLE PLAYS 1 160.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
" 75389 01/22/2008 STATE RESULTS 1 25.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
" 75389 01/22/2008 WA ME DUES 2 20.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
" 71077 01/22/2008 LABELS FOR WM PRINCIPAL OPENIN 1,184 .1
000 2071 AWSP ASSOC WASHINGTON STUDENT LEADERS
HIP RANDLE WA 98377"
71078 01/22/2008 CARTRIDGES 3 95.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 71079 01/22/2008 SITE LICENSE RENEWAL 1 175.0
000 5529 WOIS THE CAREER INFORMATION CENTER 1415 HARRISON AVENUE NW, SUITE 2
01 OLYMPIA WA 98502"
75290 01/22/2008 PAYMENT FOR WORKSHOP 1 80.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
71080 01/22/2008 BOOK 1 57.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
71080 01/22/2008 SHIPPING 1 2.90
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
71081 01/22/2008 PAYMENT FOR MEMBERSHIP - TANI 1 125.00
00 8804 AAHPERD PO BOX 17040
BALTIMORE MD 21298-8910
71082 01/22/2008 REIMBURSEMENT OF REGISTRATION 1 99.00
00 7655 LORI MICHELLE DESTWOLINKSKI [redacted]
71083 01/22/2008 REIMBURSEMENT FOR PRINCIPALS' 1 30.16
00 8067 RALPH EUGENE ALLEN [redacted]
75379 01/22/2008 PAYMENT FOR BOOK 1 39.95
00 2738 NATIONAL GEOGRAPHIC SOCIETY P.O. BOX 63001
TAMPA FL 33663-3001
75379 01/22/2008 SHIPPING 1 6.25
00 2738 NATIONAL GEOGRAPHIC SOCIETY P.O. BOX 63001
TAMPA FL 33663-3001
71084 01/22/2008 MEMBERSHIP FEE FOR RALPH ALLEN 1 79.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
71085 01/22/2008 REIMBURSEMENT FOR MATERIALS 1 237.53
00 9946 TANI LIH LINDQUIST [redacted]
71086 01/22/2008 REIMBURSEMENT FOR PRINCIPALS B 15 11.30
00 7702 AUDIO VISUAL AIDS CORP 2903 NORTH FLORES STREET
SAN ANTONIO TX 78212
71086 01/22/2008 SHIPPING 1 10.00
00 7702 AUDIO VISUAL AIDS CORP 2903 NORTH FLORES STREET
SAN ANTONIO TX 78212
71087 01/22/2008 22 BOOK (SEE ATTACHED) 1 337.42
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002

CHICAGO IL 60693-9002
71087 01/22/2008 CATALOGING & PROCESSING 1 22.66
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
75394 01/22/2008 CEDAR STAKES 1 144.78
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
71088 01/22/2008 TANK RENTAL 1 36.00
00 4767 AMERIGAS - KENT PO BOX 371473
PITTSBURGH PA 15250-7473
71089 01/22/2008 HEALTH ROOM SUPPLIES 1 325.47
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71090 01/22/2008 REIMBURSEMENT FOR NATL BOARD C 1 500.00
00 8874 DAVID PAUL WILLECKE [redacted]
[redacted]
71091 01/22/2008 REIMBURSEMENT FOR NATL BOARD C 1 750.00
00 3650 CURT E JOHNSTON [redacted]
[redacted]
71092 01/22/2008 REIMBURSEMENT FOR NATL BOARD C 1 750.00
00 2504 EDWARD C PUCHALLA [redacted]
[redacted]
" 71093 01/22/2008 CONTRACT FOR CONSULTATION OF M 1 4,000.0
000 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010"
75392 01/22/2008 FEES FOR 3- 3RD GR CLASSES ON 48 7.00
00 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195
75393 01/22/2008 FEES FOR TWO- 3RD GRADE CLASSE 48 7.00
00 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195
71094 01/22/2008 REIMBURSEMENT FOR SAFETY TRAIN 1 254.36
00 10249 LAKERIDGE ELEMENTARY ASB
71095 01/22/2008 SOAP FOR WOMEN'S RESTROOM 1 69.23
00 10248 DRUGSTORE.COM
71096 01/22/2008 REGISTRATION FOR JACQUIE GARCI 1 575.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
8288 01/23/2008 SP73900 BIG HUNK CNY BARS 11 11.04
00 10253 WWW.NATIONWIDECANDY.COM
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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8288 01/23/2008 SHIPPING 1 28.18
00 10253 WWW.NATIONWIDECANDY.COM
8289 01/23/2008 CANDY 1 720.00
00 10135 TOM WAT FUNDRAISERS 200 MAIN STREET
ANSONIA CT 06401
8290 01/23/2008 DSL-IP SERVICE FOR 2008 1 780.00
00 10252 SPECTRUM NETWORKS LLC PO BOX 502
MERCER ISLAND WA 98040
8291 01/23/2008 8048-A-L/M VESTS 3 22.00
00 10251 PLASTEX WWW.PPPRAINWEAR.COM
ELMWOOD PARK NJ 07407
8291 01/23/2008 8048-A-L/L VESTS 3 22.00
00 10251 PLASTEX WWW.PPPRAINWEAR.COM
ELMWOOD PARK NJ 07407

8291 01/23/2008 SHIPPING 1 19.80
00 10251 PLASTEX WWW.PPPRAINWEAR.COM
ELMWOOD PARK NJ 07407
8544 01/23/2008 PLANT ORDER (NOT TO EXCEED) 1 350.00
00 10250 KING CONSERVATION DISTRICT 1107 SW GRADY WAY #130
RENTON WA 98057
8292 01/23/2008 VARIETY PACK 1 18.99
00 9730 JONES SODA 234 NINTH AVE NORTH
SEATTLE WA 98709
8292 01/23/2008 SHIPPING 1 14.84
00 9730 JONES SODA 234 NINTH AVE NORTH
SEATTLE WA 98709
" 8293 01/23/2008 TRANSPORTATION COSTS FROM 12/5 1 1,883.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8294 01/23/2008 REIMBURSEMENT FOR SUPPLIES 1 84.91
00 8859 CHARNELL BOLGER [redacted]
8295 01/23/2008 REIMBURSEMENT FOR ROYALTIES 1 377.00
00 3622 NATASHA ROBSON [redacted]
" 8296 01/23/2008 INTRAMURAL FEES 1 2,820.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8297 01/23/2008 SUPERVISION COSTS 1 982.45
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8298 01/23/2008 SUPERVISION COSTS 1 257.19
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8299 01/23/2008 2ND INVOICE FOR YEARBOOKS 1 8,488.8
000 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
8300 01/23/2008 BOOKS FOR MORNINGSONG 1 318.83
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
8547 01/23/2008 FANNY PAKS 3 20.62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8301 01/23/2008 VISITOR'S BADGES (NOT TO EXCEE 1 100.00
00 8526 TEMPBADGE/TEMTEC 36378 TREASURY CENTER
CHICAGO IL 60694-6300
" 8302 01/23/2008 TRANSPORTATION FOR DEC/JAN 1 8,219.1
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8302 01/23/2008 TRANSPORTATION FOR DEC/JAN 1 8,219.1
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8302 01/23/2008 TRANSPORTATION FOR DEC/JAN 1 8,219.1
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8302 01/23/2008 TRANSPORTATION FOR DEC/JAN 1 8,219.1
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8302 01/23/2008 TRANSPORTATION FOR DEC/JAN 1 8,219.1
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8303 01/23/2008 REIMBURSEMENT FOR WINTER TOLO 1 79.77
00 697 BARBARA ANN HALLGREN HS
8304 01/23/2008 ACCOUNT FOR GREENHOUSE SUPPLIE 1 800.00
00 8770 STEUBER DISTRIBUTING PO BOX 100
SNOHOMISH WA 98291-0100

8305 01/23/2008 REIMBURSEMENT FOR GREENHOUSE S 1 81.15
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
" 8306 01/23/2008 OPEN ACCOUNT FOR BOYS' SWIM (N 1 6,000.0
000 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
8307 01/23/2008 COMMISSION SALES 10-07-1/08 1 415.00
00 9566 CHELSEA BAILEY [redacted]
[redacted]
8308 01/23/2008 MUSIC LICENSE FEE FOR 2008 1 287.00
00 6618 BMI RADIO POB 406833
ATLANTA GA 30384-6833
" 8309 01/23/2008 PAYROLL- OCTOBER 1 10,289.8
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8309 01/23/2008 PAYROLL- OCTOBER 1 10,289.8
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8309 01/23/2008 PAYROLL- OCTOBER 1 10,289.8
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8309 01/23/2008 PAYROLL- OCTOBER 1 10,289.8
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8309 01/23/2008 PAYROLL- OCTOBER 1 10,289.8
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8309 01/23/2008 PAYROLL- OCTOBER 1 10,289.8
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8309 01/23/2008 PAYROLL- OCTOBER 1 10,289.8
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8309 01/23/2008 PAYROLL- OCTOBER 1 10,289.8
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8310 01/23/2008 PAYROLL NOVEMBER 1 4,663.1
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8310 01/23/2008 PAYROLL NOVEMBER 1 4,663.1
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8310 01/23/2008 PAYROLL NOVEMBER 1 4,663.1
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8310 01/23/2008 PAYROLL NOVEMBER 1 4,663.1
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8310 01/23/2008 PAYROLL NOVEMBER 1 4,663.1
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 71097 01/24/2008 REGISTRATION FOR DEB KRAFT TO 1 765.0
000 10254 LEARNING AND THE BRAIN PIRI - 35 HIGHLAND CIRCLE, 1ST F
L NEEDHAM MA 02494-3099"
" 71098 01/24/2008 PAYMENT FOR 5TH GRADE TO ATTEN 1 1,500.0
000 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108"
71099 01/24/2008 PAINT & BRUSHES 1 172.50
00 5166 HOME DEPOT DEPT 32-2501016905

THE LAKES NV 88901-6031
71100 01/24/2008 2970639 2X2 SKID PLATES 1 10.00
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
71100 01/24/2008 2775225 9VOLT MOTOR W/GEAR RED 4 17.95
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
71100 01/24/2008 2970041 128 MM CONNECTING LEAD 2 10.00
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
71100 01/24/2008 SHIPPING 1 8.14
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
71101 01/24/2008 6 ALPHA MODEL ROCKETS AND 3 B6 1 516.33
00 4929 BELLEVUE HOBBY CENTER 1816 151ST AVENUE SE
BELLEVUE WA 980076102
71102 01/24/2008 REIMBURSEMENT FOR DINNER ON 12 1 85.10
00 8773 LISA STRAUCH EGGERS
" 71103 01/24/2008 REGISTRATION FOR GARY PLANO TO 1 350.0
000 8594 ASPEN GROUP INTERNATIONAL, LLC PO BOX 1777
CASTLE ROCK CO 80104"
71104 01/24/2008 BOOKS 1 60.89
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
71105 01/24/2008 FOOD FOR SPECIAL BOARD MTG ON 1 47.48
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
71106 01/24/2008 PARKING FOR RETREAT 1 18.00
00 9212 KEY CENTER/RAINIER PLAZA 777 108TH AVE NE
BELLEVUE WA 98004
" 71107 01/24/2008 2008 MEMBERSHIP 1 1,706.1
600 3196 WSSD WASHINGTON STATE SCHOOL DIRECTOR
S OLYMPIA WA 98516-5313"
71107 01/24/2008 SCHOOL LAW & ONLINE POLICY 1 540.00
00 3196 WSSD WASHINGTON STATE SCHOOL DIRECTORS
OLYMPIA WA 98516-5313
71108 01/24/2008 ROOM RESERVATION FOR DR GARY P 1 395.96
00 9360 HILTON GARDEN INN 9015 W SR HWY 2
SPOKANE WA 99224
71108 01/24/2008 1 395.96
00 9360 HILTON GARDEN INN 9015 W SR HWY 2
SPOKANE WA 99224
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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71109 01/24/2008 MEMBERSHIP TO NACAC 1 160.00
00 2728 NACAC NATL ASSOC FOR COLLEGE ADM COUNSE
L ARLINGTON VA 22201
71110 01/24/2008 RESERVATION FOR GARY PLANO 2/2 1 411.16
00 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592
71110 01/24/2008 1 411.16
00 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592
" 71111 01/24/2008 TESTS 1 1,104.0
000 3365 ACT PO BOX 4072
IOWA CITY IA 52243-4072"

71112 01/24/2008 LUNCH WITH BOARD MEMBER TO DIS 1 34.61
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
" 71113 01/24/2008 REIMBURSEMENT FOR ROTARY, CPS 1 29.7
300 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
71114 01/24/2008 7 COPIES OF DEC/JAN EDUCATION 1 69.63
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
8311 01/25/2008 UNIFORMS 23 74.95
00 10255 MIRMONT UNIFORMS PO BOX 7875
FORT WORTH TX 76111-0875
8312 01/25/2008 COMSPENSATION FOR PEER MEDIATI 1 20.57
00 3160 TRINA A SHERMAN WM
8313 01/25/2008 PAYMENT FOR PEPSI PRODUCTS IN 1 147.12
00 2036 PEPSI COLA COMPANY P.O. BOX 841918
DALLAS TX 752841918
8314 01/25/2008 COPY CENTER (NOV/DEC) 1 201.73
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8314 01/25/2008 COPY CENTER (NOV/DEC) 1 201.73
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8314 01/25/2008 COPY CENTER (NOV/DEC) 1 201.73
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8545 01/25/2008 STUDENT REGISTRATION FOR 3/6-8 42 118.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
71115 01/25/2008 TRANSCRIPT FEE 1 165.00
00 10258 UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK
SAN DIEGO CA 92110
71116 01/25/2008 CONCERT FEES 115 8.00
00 10256 SEATTLE SYMPHONY PO BOX 21906
SEATTLE WA 98111-3906
75408 01/25/2008 TERA NOVA 1 179.14
00 3331 THE MCGRAW HILL COMPANIES P.O.BOX 894190
LOS ANGELES CA 90189-4190
" 75395 01/25/2008 TERRA NOVA SUPPLIES 1 1,750.5
700 3331 THE MCGRAW HILL COMPANIES P.O.BOX 894190
LOS ANGELES CA 90189-4190"
" 71117 01/25/2008 PROVIDE OCCUPATIONAL THERAPY F 1 50,325.0
000 9486 CAREERSTAFF UNLIMITED-SEATTLE C/O CAREERSTAFF UNLIMITED
HOUSTON TX 77216-0528"
" 71117 01/25/2008 1 50,325.0
000 9486 CAREERSTAFF UNLIMITED-SEATTLE C/O CAREERSTAFF UNLIMITED
HOUSTON TX 77216-0528"
75405 01/25/2008 REGISTRATIONS FOR FEBRUARY CON 6 225.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
75405 01/25/2008 REGISTRATION FOR ONE 1 95.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
71118 01/25/2008 FIELD TRIP FEE 1 115.00
00 7847 FRYE ART MUSEUM EDUCATION DEPT 704 TERRY AVE
SEATTLE WA 98104
71119 01/25/2008 REGISTRATION FOR WA ED CAREER 1 650.00
00 3299 WSPA WASHINGTON SCHOOL PERSONNEL ASSOC
ENCUMCLAW WA 98022
" 71120 01/25/2008 0100278000101 1 1,000.0
000 8718 MARRIOTT HOTELS & RESORTS REDMOND TOWN CENTER
REDMOND WA 98052"

71121 01/25/2008 REIMBURSEMENT FOR SUPPLIES 1 213.88
00 291 VICKI C WITTENBERGER LR
" 71122 01/25/2008 2008 MEMBERSHIP 1 7,774.0
000 3196 WSSD WASHINGTON STATE SCHOOL DIRECTOR
S OLYMPIA WA 98516-5313"
71122 01/25/2008 SCHOOL LAW ONLINE 1 540.00
00 3196 WSSD WASHINGTON STATE SCHOOL DIRECTORS
OLYMPIA WA 98516-5313
" 71123 01/25/2008 RENEWAL OF UNDERGROUND STORAGE 1 901.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.
LOS ANGELES CA 90051-5942"
71124 01/25/2008 REGISTRATION FOR CYNDY JENSEN 1 255.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
71124 01/25/2008 HOTEL 1 198.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
" 71125 01/25/2008 3167275070131 1 1,425.0
000 9615 HAWK RIDGE SYSTEM 5707 REDWOOD ROAD, SUITE 18
OAKLAND CA 94619"
71126 01/25/2008 ROUNDTRIP AIRFARE FOR DEB KRAF 1 175.00
00 8629 ALASKA AIRLINES.COM
71127 01/25/2008 REIMBURSEMENT FOR ROTARY FEES 1 42.00
00 9081 GARY S PLANO [redacted]
71127 01/25/2008 REIMBURSEMENT FOR ROTARY FEES 1 42.00
00 9081 GARY S PLANO [redacted]
" 71128 01/25/2008 EXPENSES FOR 1/7&8/08 RETREAT 1 1,706.1
600 8594 ASPEN GROUP INTERNATIONAL, LLC PO BOX 1777
CASTLE ROCK CO 80104"
71129 01/25/2008 2 COMPOSTING BINS 1 40.00
00 10257 SEATTLE PUBLIC UTILITIES
71129 01/25/2008 2 RAIN BARRELS 1 120.00
00 10257 SEATTLE PUBLIC UTILITIES
" 71130 01/28/2008 REGISTRATION FOR ""PLAYING AND 1 250.
0000 10259 CTU EDUCATION OFFICE 402 15TH AVE SE ROOM 108
PUYALLUP WA 98371-0192"
75187 01/28/2008 PSAT TESTS 254 13.00
00 3424 PSAT/NMSQT 12192 COLLECTION CENTER DRIVE
CHICAGO IL 60693
75187 01/28/2008 UNUSED BOOK FEE 1 16.00
00 3424 PSAT/NMSQT 12192 COLLECTION CENTER DRIVE
CHICAGO IL 60693
71131 01/28/2008 REIMBURSEMENT FOR MUSIC 1 121.00
00 49 DAVID D BENTLEY [redacted]
" 71132 01/28/2008 REGISTRATION AND BANQUET FEES 1 160.0
000 3488 WSSAAA TOM DOYLE, WSSAAA TREASURER
BELLEVUE WA 98004"
71133 01/28/2008 C6451 DISO SEAT CUSHION JR 3 25.95
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
71133 01/28/2008 C6405 MORE N SIT JR 3 29.95
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
71133 01/28/2008 SHIPPING 1 20.50
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
71134 01/28/2008 REIMBURSMENT FOR SUPPLIES 1 21.11
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073

" 71135 01/28/2008 65574502 HANGING FOLDERS 1 31.1
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71135 01/28/2008 ESS74535 LETTER SIZE 1 31.1
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71135 01/28/2008 ESS74502 1 31.1
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71135 01/28/2008 ESS74517 1 31.1
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71136 01/28/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 1,500.0
000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
71137 01/28/2008 18153 BK POCKES 2 13.57
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71137 01/28/2008 18123 BOOKENDS 20 1.53
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71137 01/28/2008 19736 CORNER REINF 1 1.99
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71137 01/28/2008 19722 SPINE REINF 1 1.24
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71137 01/28/2008 19956 JACKET POCKET 2 9.57
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71137 01/28/2008 19958 JACKET PROTECT 2 17.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71137 01/28/2008 98811 RULERS 30 .13
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8315 01/29/2008 REIMBURSEMENT FOR SUPPLIES 1 360.81
00 10140 NANCY DAVIS [redacted]
8316 01/29/2008 REIMBURSEMENT FOR CAR RENTAL A 1 332.91
00 535 EDDIE L PEPPLE [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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8317 01/29/2008 REIMBURSEMENT FOR MURAL SUPPLI 1 123.54
00 10260 JOHN O'MEARA [redacted]
71138 01/29/2008 REGISTRATION FOR PRISCILLA FEA 1 150.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
71139 01/29/2008 JERSEYS 48 7.25
00 6859 BESTLINE
BELLEVUE WA 98008
71140 01/29/2008 REIMBURSEMENT FOR SUPPLIES 1 43.16
00 89 DEANNA L HAALAND [redacted]

71141 01/29/2008 88844 ASSORTED TISSUE 5 4.82
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71141 01/29/2008 88814 GREEN TISSUE 1 1.94
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71141 01/29/2008 20636 TAPE 8 .59
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71141 01/29/2008 20802 MASKING TAPE 4 .77
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71142 01/30/2008 010027520021306 5 4.89
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71142 01/30/2008 25310 HOLE PAPER PUNCH 10 .37
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71142 01/30/2008 82510 GLUE GUN 3 17.01
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71142 01/30/2008 20511 TAPE 15 .46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71142 01/30/2008 20512 TAPE 15 .59
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71142 01/30/2008 017554 GOGGLES 1 1.22
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 75407 01/30/2008 2008 GRADUATION 1 15,000.0
000 9411 QWEST FIELD & EVENT CENTER FIRST & GOAL, INC
SEATTLE WA 98134"
71143 01/30/2008 REIMBURSEMENT FOR SUPPLIES 1 50.03
00 7645 DENISE PAINE RADOW [redacted]
71144 01/30/2008 REIMBURSEMENT FOR BREAKFAST ME 1 65.43
00 10172 NANCY E LOOREM [redacted]
71144 01/30/2008 REIMBURSEMENT FOR BREAKFAST ME 1 65.43
00 10172 NANCY E LOOREM [redacted]
71145 01/30/2008 REIMBURSEMENT FOR BREAKFAST ME 1 30.16
00 8067 RALPH EUGENE ALLEN [redacted]
75414 01/30/2008 TABS 1 90.10
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
75399 01/30/2008 GREASE LUBE 1 287.80
00 10261 CHEMAX CORPORATION PO BOX 7453
BEAUMONT TX 77726-7453
75399 01/30/2008 SHIPPING 1 20.00
00 10261 CHEMAX CORPORATION PO BOX 7453
BEAUMONT TX 77726-7453
75401 01/30/2008 GROMMET 1 4.58
00 4211 GOODSELL POWER EQUIPMENT 13310 BEL-RED RD #203
BELLEVUE WA 98005
" 71146 01/30/2008 GUTTERS AT IP AND MIHS 1 5,540.0
000 8389 LOYALTY GUTTER SERVICES PO BOX 2151
RENTON WA 98056"
" 71146 01/30/2008 GUTTERS AT IP AND MIHS 1 5,540.0
000 8389 LOYALTY GUTTER SERVICES PO BOX 2151

RENTON WA 98056"
" 75404 01/30/2008 OFFICE SUPPLIES 1 173.7
300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 75404 01/30/2008 OFFICE SUPPLIES 1 173.7
300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
75415 01/30/2008 SUPPLIES FOR MAIL MACHINE IN R 1 383.26
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
8318 01/31/2008 FIELD TRIP ON 2/27/08 @11AM 1 230.00
00 7895 EXPERIENCE MUSIC PROJECT 330-6TH AVE N. SUITE 200
SEATTLE WA 98109-4613
8318 01/31/2008 FIELD TRIP ON 2/27/08 @9:30AM 1 230.00
00 7895 EXPERIENCE MUSIC PROJECT 330-6TH AVE N. SUITE 200
SEATTLE WA 98109-4613
8318 01/31/2008 FIELD TRIP ON 2/28/08 @ 1PM 1 230.00
00 7895 EXPERIENCE MUSIC PROJECT 330-6TH AVE N. SUITE 200
SEATTLE WA 98109-4613
8318 01/31/2008 FIELD TRIP ON 2/22/08 @ 9:30AM 1 230.00
00 7895 EXPERIENCE MUSIC PROJECT 330-6TH AVE N. SUITE 200
SEATTLE WA 98109-4613
8318 01/31/2008 FIELD TRIP ON 2/22/08 @11AM 1 230.00
00 7895 EXPERIENCE MUSIC PROJECT 330-6TH AVE N. SUITE 200
SEATTLE WA 98109-4613
8318 01/31/2008 FIELD TRIP ON 3/18/08 @ 9:30AM 1 230.00
00 7895 EXPERIENCE MUSIC PROJECT 330-6TH AVE N. SUITE 200
SEATTLE WA 98109-4613
8318 01/31/2008 FIELD TRIP ON 3/18/08 @ 11AM 1 230.00
00 7895 EXPERIENCE MUSIC PROJECT 330-6TH AVE N. SUITE 200
SEATTLE WA 98109-4613
8318 01/31/2008 FIELD TRIP ON 3/18/08 @ 1PM 1 230.00
00 7895 EXPERIENCE MUSIC PROJECT 330-6TH AVE N. SUITE 200
SEATTLE WA 98109-4613
8319 01/31/2008 TRANSPORTATION FROM 12/5/07-1/ 1 348.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8320 01/31/2008 GATOR TREATS 1 100.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
8321 01/31/2008 JAZZ FESTIVAL 1 190.00
00 10262 BELLEVUE JAZZ BELLEVUE HIGH SCHOOL-INSTRUMENTAL
BELLEVUE WA 98004-6698
8550 01/31/2008 DEPOSIT FOR 15 STUDENTS AT $40 1 600.00
00 8164 AMERICAN AIRLINES GROUP 4700 AMERICAN BLVD
FORT WORTH TX 76155
8322 01/31/2008 REIMBURSEMENT FOR COOKING CLUB 1 77.87
00 8280 MARY JO BUDZIUS [redacted]
[redacted] [redacted]
8323 01/31/2008 82486 MARKERS - FINE TIP 6 1.85
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8323 01/31/2008 11427 BLACK CONSTRUCTION PAPER 4 .77
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8323 01/31/2008 10091 WHITE CONSTRUCTION PAPER 6 .82
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8323 01/31/2008 11391 YELLOW CONSTRUCTION PAPE 4 .60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8323 01/31/2008 10019 BURGUNDY CONSTRUCTION PA 6 .97

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8323 01/31/2008 11351 DK GREEN CONSTRUCTION PA 6 .68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8323 01/31/2008 11337 ROYAL BLUE CONSTRUCTION 4 .65
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 71147 01/31/2008 5 ROOMS FOR MARCH 7 & 8, 2008 5 155.4
000 4421 CAMPBELL'S RESORT P.O. BOX 278
CHELAN WA 98816"
" 71148 01/31/2008 REGISTRATIONS FOR STATE SOCIAL 9 160.0
000 4376 WSCSS KURT JACOBS, CONFERENCE DIRECTOR
LOPEZ ISLAND WA 98261"
" 71148 01/31/2008 PURCHASE ORDER FEE 1 10.0
000 4376 WSCSS KURT JACOBS, CONFERENCE DIRECTOR
LOPEZ ISLAND WA 98261"
75410 01/31/2008 REGISTRATION FOR ANDREA CONFAL 1 225.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
75410 01/31/2008 REGISTRATION FOR JERRY EADS 1 170.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
75410 01/31/2008 REGISTRATION FOR JOHN SUTHERIN 1 265.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
71149 01/31/2008 REGISTRATION FOR SCAFFOLDING R 2 125.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 71150 01/31/2008 IMAC 1 1,149.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
" 71150 01/31/2008 IMAC 1 1,149.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
71150 01/31/2008 APPLE CARE 1 119.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71151 01/31/2008 BOOKS (SEE ATTACHED QUOTE) 1 756.37
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71151 01/31/2008 BOOKS (SEE ATTACHED QUOTE) 1 756.37
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71151 01/31/2008 SHIPPING 1 75.62
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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71152 01/31/2008 C9722A HP YELLOW TONER CARTRID 1 184.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71152 01/31/2008 C9720A HP BLACK TONER CARTRIDG 1 137.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71152 01/31/2008 Q2613X HPBX TONER CARTRIDGE 2 79.00

00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71153 01/31/2008 REIMBURSEMENT FOR COUGH DROPS 1 23.94
00 1524 JOY D DUNNE [redacted]
[redacted]
71154 01/31/2008 2080 SOUND BEGINNINGS 2-SIDED 1 69.95
00 9872 TOOL FACTORY 3336 SUNDERLAND HILL ROAD
SUNDERLAND VT 05250
71154 01/31/2008 2082 ON TRACK SERIES -5CD SET 1 299.95
00 9872 TOOL FACTORY 3336 SUNDERLAND HILL ROAD
SUNDERLAND VT 05250
71154 01/31/2008 2034 LEPS AND BOUNDS 1-SINGLE 1 44.95
00 9872 TOOL FACTORY 3336 SUNDERLAND HILL ROAD
SUNDERLAND VT 05250
71154 01/31/2008 2095 MUSICAL LEAPS AND BOUNDS 1 44.95
00 9872 TOOL FACTORY 3336 SUNDERLAND HILL ROAD
SUNDERLAND VT 05250
71154 01/31/2008 2283 SKILL BUILDERS- 6CD SET-S 1 259.95
00 9872 TOOL FACTORY 3336 SUNDERLAND HILL ROAD
SUNDERLAND VT 05250
71154 01/31/2008 20111 TOUCH GAMES- 3 CD SET-SI 1 159.95
00 9872 TOOL FACTORY 3336 SUNDERLAND HILL ROAD
SUNDERLAND VT 05250
71154 01/31/2008 10131 TRAXSYS JOGGLE PRESSURE 2 59.00
00 9872 TOOL FACTORY 3336 SUNDERLAND HILL ROAD
SUNDERLAND VT 05250
71154 01/31/2008 20520 USB SWITCH INTERFACE 1 99.00
00 9872 TOOL FACTORY 3336 SUNDERLAND HILL ROAD
SUNDERLAND VT 05250
71154 01/31/2008 SHIPPING 1 35.00
00 9872 TOOL FACTORY 3336 SUNDERLAND HILL ROAD
SUNDERLAND VT 05250
71155 01/31/2008 TAKE FIVE! 1 30.00
00 8714 THERAPY WORKS 7200 MONTGOMERY NE
ALBUQUERQUE NM 87109
71155 01/31/2008 THE LEADER'S GUIDE 1 40.00
00 8714 THERAPY WORKS 7200 MONTGOMERY NE
ALBUQUERQUE NM 87109
71155 01/31/2008 SHIPPING 1 10.50
00 8714 THERAPY WORKS 7200 MONTGOMERY NE
ALBUQUERQUE NM 87109
71156 02/01/2008 ISBN-10: 0131660942 STUDENT ED 1 27.97
00 2867 PRENTICE HALL SCHOOL DIVISION
CHICAGO IL 60673-0935
71156 02/01/2008 ISBN-10: 0131660950 TEACHER'S 1 16.47
00 2867 PRENTICE HALL SCHOOL DIVISION
CHICAGO IL 60673-0935
71156 02/01/2008 ISBN-10: 0131660969 AUDIO CD' 1 48.97
00 2867 PRENTICE HALL SCHOOL DIVISION
CHICAGO IL 60673-0935
71156 02/01/2008 SHIPPING 1 14.01
00 2867 PRENTICE HALL SCHOOL DIVISION
CHICAGO IL 60673-0935
" 75368 02/01/2008 CHARTER- HIGH SCHOOL - DRAMA O 1 1,000.0
000 10169 SEATTLE PORTLAND EXPRESS C/O JANE LUKATAH
SEATTLE WA 98102"
8324 02/04/2008 BUTTONS 175 .70
00 10264 PEACE RESOURCE PROJECT PO BOX 1122
ARCATA CA 95518
8551 02/04/2008 BOXES FOR CHINA 1 107.92
00 10263 CUSTOM MADE BOXES 1617 NE 51ST AVE
DES MOINES IA 50313

8549 02/04/2008 10 BUTCHER PAPER 1 578.05
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8325 02/04/2008 NOV/DEC PAYROLL 1 314.23
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8552 02/04/2008 PAPER CUTTER 1 436.00
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
8552 02/04/2008 SHIPPING 1 16.00
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
75424 02/04/2008 USB PORTABLE DRIVES 3 129.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75424 02/04/2008 SHIPPING 1 14.45
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75423 02/04/2008 HIGHLY EFFECTIVE BOOKS FOR TEE 15 5.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75423 02/04/2008 SHIPPING 1 2.85
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
71157 02/04/2008 JUDGING SERVICES FOR 1/12/08 1 90.00
00 10265 DEANN THOMPSON [redacted]
[redacted]
" 71158 02/04/2008 W132484 6 MINUTE SOLUTION 1 126.4
900 4151 CAMBIUM LEARNING, INC. 24949 NETWORK PLACE
CHICAGO IL 60676-1249"
" 71158 02/04/2008 W132492 6 MINUTE SOLUTION 1 126.4
900 4151 CAMBIUM LEARNING, INC. 24949 NETWORK PLACE
CHICAGO IL 60676-1249"
" 71158 02/04/2008 SHIPPING 1 37.9
400 4151 CAMBIUM LEARNING, INC. 24949 NETWORK PLACE
CHICAGO IL 60676-1249"
" 71159 02/04/2008 REIMBURSMENT FOR BREAKFAST MEE 1 27.3
500 9462 PATRICIA L BLIX [redacted]
[redacted]
8326 02/05/2008 RENT OR USE OF FACILITY FOR GY 1 250.00
00 10266 GYMNASTICS EAST 13425 SE 30TH ST
BELLEVUE WA 98005-4450
8327 02/05/2008 IRIS BUCKLE UP BOXES 9 69.99
00 5900 TARGET ATTN: CSA ACCTS RECEIVABLE
MINNEAPOLIS MN 55440-1010
8327 02/05/2008 SHIPPING 1 127.75
00 5900 TARGET ATTN: CSA ACCTS RECEIVABLE
MINNEAPOLIS MN 55440-1010
75430 02/06/2008 WESTER DIGITAL PASSPORT 1 179.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75430 02/06/2008 WESTER DIGITAL PASSPORT 1 179.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75430 02/06/2008 USB POWER CBLE 2 20.26
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75429 02/06/2008 TOOLS FOR TEACHING 14 19.77
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75429 02/06/2008 ONE MINUTE DISCIPLINE 1 19.77
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842

DES MOINES IA 50368-9020
75429 02/06/2008 RELUCTANT DISCIPLINE 1 10.36
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75425 02/06/2008 VARIETY OF PAPER 1 300.80
00 9521 BRIGHT WHITE PAPER CO PO BOX 2472
PALM CITY FL 34991
71160 02/06/2008 ENG 101 COMP I 1 433.98
00 10267 VINCENNES UNIVERSITY 1002 NORTH 1ST STREET
VINCENNES IN 47591
71160 02/06/2008 ENG 102 COMP II ADVANCED TECHN 1 433.98
00 10267 VINCENNES UNIVERSITY 1002 NORTH 1ST STREET
VINCENNES IN 47591
" 71161 02/06/2008 REIMBURSEMENT FOR NATL BOARD C 1 1,250.0
000 2150 ERIC C AYRAULT [redacted]
[redacted] [redacted]
75235 02/06/2008 PAYMENT FOR ASB CONFERENCE 1 145.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
71162 02/06/2008 NEW YORK TIME UP FRONT MAGAZIN 1 66.73
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
75422 02/06/2008 SB 101 ON-LINE FUND MGMT CLASS 1 280.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
75422 02/06/2008 SCHOOL ACCTG FOR PAYROLL 3/7-3 1 250.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
" 71163 02/06/2008 DRAWER 1 34.8
800 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
71164 02/06/2008 GARY PLANO'S 2008 MEMBERSHIP D 1 89.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
71164 02/06/2008 WASHINGTON AFFILIATION DUES 1 50.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
75417 02/06/2008 ANSWER SHEETS 1 112.46
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
75417 02/06/2008 ANSWER SHEETS 1 112.46
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
75417 02/06/2008 SHIPPING 1 33.73
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
75426 02/06/2008 OPEN ACCOUNT FOR MATH CONSUMAB 1 200.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
71165 02/06/2008 REIMBURSEMENT FOR SUPPLIES 1 68.04
00 240 KAREN L SCHAPS [redacted]
[redacted] [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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71166 02/06/2008 REIMBURSEMENT FOR LESSONS THAT 1 179.00
00 2321 RAMONA E BEHNKE [redacted]

[redacted] [redacted]
71167 02/06/2008 REIMBURSEMENT FOR STAFF RECOGN 1 18.00
00 3672 AARON WILLIAM MILLER [redacted]
[redacted] [redacted]
71168 02/06/2008 INW-45781 HOMESTEAD 1 59.95
00 2432 HIGHSMITH ACCT# [redacted]
JANESVILLE WI 53547-5209
71168 02/06/2008 SHIPPING 1 8.99
00 2432 HIGHSMITH ACCT# [redacted]
JANESVILLE WI 53547-5209
" 71169 02/06/2008 VEHICLE REPAIR 1 1,173.1
700 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106"
" 75352 02/06/2008 FIXED PRICE BY JOB 1 6,180.0
000 8651 TAURUS POWER & CONTROLS INC. 6617 SO 193RD PL, SUITE P-104
KENT WA 98032"
" 8328 02/11/2008 FALL 2007 1 800.0
000 8148 RADIO RESEARCH CONSORTIUM, INC. BOX 1309
OLNEY MD 20830-1309"
" 8328 02/11/2008 SPRING 2007 1 800.0
000 8148 RADIO RESEARCH CONSORTIUM, INC. BOX 1309
OLNEY MD 20830-1309"
8553 02/11/2008 RECORDERS (NOT TO EXCEED) 1 800.00
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870
" 8555 02/11/2008 BAT MAN, THE MUSICAL 12 8.5
000 2289 DRAMATIC PUBLISHING CO 311 WASHINGTON ST
WOODSTOCK IL 60098"
8555 02/11/2008 SHIPPING 1 20.00
00 2289 DRAMATIC PUBLISHING CO 311 WASHINGTON ST
WOODSTOCK IL 60098
8329 02/11/2008 FLOWER ARRANGEMENTS 1 350.00
00 4889 MERCER ISLAND FLORIST 3006 78TH AVE SE
MERCER ISLAND WA 98040
75384 02/11/2008 PURCHASING WORKSHOP FOR KAREN 1 140.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
71170 02/11/2008 VOCAL COACHING SESSIONS 1 395.00
00 10270 ANDREA FREY [redacted]
[redacted] [redacted]
" 71171 02/11/2008 TRAINING SERVICES 1 300.0
000 7549 SEATTLE CHILDREN'S HOSPITAL PO BOX 34935, DEPT 380
SEATTLE WA 98124-1935"
71172 02/11/2008 NOTEBOOK BACKPACK 1 51.29
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
71173 02/11/2008 FRONTLINE: GROWING UP ONLINE 1 54.95
00 10235 PBS VIDEO DISTRIBUTION LLC PO BOX 415509
BOSTON MA 02241-5509
71173 02/11/2008 SHIPPING 1 5.95
00 10235 PBS VIDEO DISTRIBUTION LLC PO BOX 415509
BOSTON MA 02241-5509
71174 02/11/2008 PRIORITIES IN PRACTICE: THE E 1 13.95
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
71174 02/11/2008 SHIPPING 1 2.09
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
" 71175 02/11/2008 FEES FOR SUPT SEARCH (NOT TO E 1 26,700.0
000 10268 CASCADE CONSULTING GROUP 411 108TH AVE NE SUITE 250
BELLEVUE WA 98004"
71176 02/11/2008 REGISTRATION FOR KRISLA FRAMBO 1 65.00

00 10269 NATIONAL STUTTERING ASSOCIATION C/O HAINES
PUYALLUP WA 98372
71177 02/11/2008 LUNCH FOR GARY PLANO AND CONSU 1 29.78
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
71178 02/11/2008 GARY PLANO'S AIRFARE TO AASA C 1 544.18
00 9875 ORBITZ
71178 02/11/2008 1 544.18
00 9875 ORBITZ
71179 02/11/2008 KAP SUPPLIES 1 151.44
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 71180 02/11/2008 SIGN LANGUAGE INTERPRETER FOR 1 1,376.2
800 8460 ASL INTERPRETER NETWORK POB 17414
SEATTLE WA 98127"
75421 02/11/2008 SUPPLIES 1 812.74
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
75420 02/11/2008 SCIENCE SUPPLIES 1 529.02
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75420 02/11/2008 SCIENCE SUPPLIES 1 529.02
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75411 02/11/2008 HEART DISSECTION KIT 1 136.69
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
71181 02/11/2008 JUDGING FEES 1 160.00
00 10220 JAMES CULVER [redacted]
[redacted]
71182 02/11/2008 SUPPLIES 1 560.90
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
71183 02/11/2008 H-SQUARED AIR MOUNT #TN777LL/A 1 34.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71184 02/11/2008 #00992422 OPTICAL WHEEL MOUSE 6 17.99
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
71184 02/11/2008 #01656885 FELLOWES BASIC 104 K 5 20.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
" 75435 02/11/2008 ONE YEAR INTERNET SUBSCRIPTION 1 7,467.0
000 6978 EDUCATIONAL DATA SOLUTIONS, LLC GEORGE SANDERS/ LES KENDRICK
SEATTLE WA 98112"
71185 02/11/2008 BRIEF HISTORY OF THE WORLD #27 1 99.95
00 10271 THE TEACHING COMPANY
CHANTILLY VA 20151-1232
71185 02/11/2008 SHIPPING 1 15.00
00 10271 THE TEACHING COMPANY
CHANTILLY VA 20151-1232
71186 02/11/2008 #9780076053223 STUDENT WORKBOO 1 129.99
00 2613 MCGRAW-HILL COMPANIES POB 894190
LOS ANGELES CA 90189-4190
71186 02/11/2008 SHIPPING 1 19.49
00 2613 MCGRAW-HILL COMPANIES POB 894190
LOS ANGELES CA 90189-4190
75412 02/11/2008 SCIENCE SUPPLIES 1 213.85
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
71187 02/11/2008 REIMBURSEMENT FOR SUPPLIES 1 96.78
00 142 MICHAEL J HAGEN WM

71188 02/11/2008 REIMBURSEMENT FOR SUPPLIES 1 97.97
00 142 MICHAEL J HAGEN WM
71189 02/11/2008 REIMBURSEMENT FOR SUPPLIES 1 107.53
00 679 CYNTHIA CORDOVA JENSEN [redacted]
71190 02/11/2008 REIMBURSEMENT FOR MEETING TREA 1 41.59
00 411 JANET ANN KENTNOR [redacted]
71191 02/11/2008 REIMBURSEMENT FOR SUPPLIES 1 72.13
00 8001 SHARON KAY LASKA MIHS
" 71192 02/11/2008 MD20-0442 1"" DOUBLE BACK FAOM 1 48.
3500 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568"
71192 02/11/2008 SHIPPING 1 6.90
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
71193 02/12/2008 0100275000927144 1 196.50
00 9569 KATHERINE K MEDLOCK [redacted]
" 71194 02/12/2008 CONSULTANT REGARDS STAFF ISSUE 1 4,139.6
000 4926 DAPHNE R SCHNEIDER & ASSOCIATES 6801 HOLLY PARK DRIVE S
SEATTLE WA 98118"
71195 02/12/2008 REIMBURSEMENT FOR BOARD APPREI 1 65.43
00 9049 DEBRA K SOUTHARDS [redacted]
71196 02/12/2008 REIMBURSEMENT FOR FIELD TRIP P 1 12.00
00 9487 GAVIN PETER TIERNEY [redacted]
71197 02/12/2008 REGISTRATIONS FOR (SEE ATTACHE 5 210.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
71198 02/12/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 64.55
00 9624 MARCELL WALDMAN [redacted]
" 71199 02/12/2008 REIMBURSEMENT FOR DEDUCTIBLE C 1 1,000.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
8330 02/13/2008 4 ROOMS FOR 2 NIGHTS (2/14 & 1 1 800.00
00 5862 LA QUINTA INN 5241 SAN ANTONIO DR NE
ALBUQUERQUE NM 87109
" 8331 02/13/2008 PAYMENT FOR CONFIRMATION #'S 1 1 1,500.0
000 9575 LA QUINTA INN & SUITES 4220 W 27TH PLACE
KENNEWICK WA 98337"
" 8332 02/13/2008 PAYMENT FOR STUDENT TRIP TO FR 1 4,768.5
300 10273 HOTEL TERMINUS LYON PARIS, FRANCE"
8333 02/13/2008 BALLS 1 99.98
00 10206 SOFTBALL WAREHOUSE 1780 N I-35 E
LEWISVILLE TX 75067
8333 02/13/2008 SHIPPING 1 11.90
00 10206 SOFTBALL WAREHOUSE 1780 N I-35 E
LEWISVILLE TX 75067

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
" 8334	02/13/2008	PAYROLL JANUARY	1	7,658.7	500	2670 MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"

" 8334 02/13/2008 PAYROLL JANUARY 1 7,658.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8334 02/13/2008 PAYROLL JANUARY 1 7,658.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8334 02/13/2008 PAYROLL JANUARY 1 7,658.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8334 02/13/2008 PAYROLL JANUARY 1 7,658.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8334 02/13/2008 PAYROLL JANUARY 1 7,658.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8334 02/13/2008 PAYROLL JANUARY 1 7,658.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8334 02/13/2008 PAYROLL JANUARY 1 7,658.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8335 02/13/2008 MUSIC LICENSE FEE FOR 2008 1 287.00
00 6618 BMI RADIO POB 406833
ATLANTA GA 30384-6833
8336 02/13/2008 MUSIC LICENSE FEE 1 116.00
00 5572 SESAC PO BOX 900013
RALEIGH NC 27675-9013
8337 02/13/2008 AIRLINE TICKET FOR DECA INTERN 1 301.00
00 2048 CAROL LOUISE WISELEY [redacted]
8338 02/13/2008 REIMBURSEMENT FOR SENIOR NIGHT 1 416.00
00 8042 JAMIE MARIE PRESCOTT [redacted]
8339 02/13/2008 VARSITY GIRLS UNIFORMS 16 74.20
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
8339 02/13/2008 BASKETBALL SWEATS AND T-SHIRTS 17 25.00
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
8340 02/13/2008 HELMETS AND BALLS 1 644.67
00 10272 HIT! RUN! SCORE! DISCOUNT SPORTING GOODS
8340 02/13/2008 SHIPPING 1 112.74
00 10272 HIT! RUN! SCORE! DISCOUNT SPORTING GOODS
8341 02/13/2008 REIMBURSEMENT FOR MURAL SUPPLI 1 123.54
00 10260 JOHN O'MEARA [redacted]
71200 02/14/2008 PICO OS SCOPE 1 814.00
00 10278 PC-OSCILLOSCOPES.COM
71200 02/14/2008 PROBE 1 56.00
00 10278 PC-OSCILLOSCOPES.COM
71200 02/14/2008 SHIPPING 1 19.24
00 10278 PC-OSCILLOSCOPES.COM
71201 02/14/2008 STENCIL MACHINE 1 249.75
00 10279 4CRICUT.COM
71201 02/14/2008 SHIPPING 1 3.99
00 10279 4CRICUT.COM
" 71202 02/14/2008 REGISTRATION FOR KATHY MORRISO 1 140.0
000 10277 DISPUTE RESOLUTION CENTER, VOA PO BOX 839
EVERETT WA 98206"

" 71203 02/14/2008 ALGEBRA BOOKS 7 22.0
000 9881 CARNEGIE LEARNING, INC. 437 GRANT ST., SUITE 2000
PITTSBURGH PA 15219"
" 71203 02/14/2008 SHIPPING 1 23.1
000 9881 CARNEGIE LEARNING, INC. 437 GRANT ST., SUITE 2000
PITTSBURGH PA 15219"
71204 02/14/2008 VISION THERAPY SERVICES FOR [redacted] 1 875.00
00 10276 MARY ELLEN PESAVENTO 20920 NE 115TH STREET
REDMOND WA 98053
71205 02/14/2008 ROAD READY RRB15RC BASS AMP CA 1 229.99
00 7676 GUITAR CENTER POB 5111
THOUSAND OAKS CA 91359-5111
71205 02/14/2008 ROAD READY RRKB76W KEYBOARD CA 1 179.99
00 7676 GUITAR CENTER POB 5111
THOUSAND OAKS CA 91359-5111
71205 02/14/2008 ROAD READY RRGC212CS GUITAR CA 1 224.99
00 7676 GUITAR CENTER POB 5111
THOUSAND OAKS CA 91359-5111
71205 02/14/2008 SKB HW816W DA CASE 1 249.99
00 7676 GUITAR CENTER POB 5111
THOUSAND OAKS CA 91359-5111
71206 02/14/2008 REIMBURSEMENT FOR SUPPLIES 1 43.05
00 10156 ANNA HALL ANDERSON IMS
" 71207 02/14/2008 REGISTRATION FOR T VANORDEN, K 4 250.0
000 10274 BRIDGES ACADEMY 3921 LAUREL CANYON ROAD
STUDIO CITY CA 91604"
" 71207 02/14/2008 REGISTRATION FOR T VANORDEN, K 4 250.0
000 10274 BRIDGES ACADEMY 3921 LAUREL CANYON ROAD
STUDIO CITY CA 91604"
" 71207 02/14/2008 REGISTRATION FOR T VANORDEN, K 4 250.0
000 10274 BRIDGES ACADEMY 3921 LAUREL CANYON ROAD
STUDIO CITY CA 91604"
" 71207 02/14/2008 REGISTRATION FOR T VANORDEN, K 4 250.0
000 10274 BRIDGES ACADEMY 3921 LAUREL CANYON ROAD
STUDIO CITY CA 91604"
75011 02/14/2008 REGISTRATION PAYMENT FOR CLASS 2 100.00
00 10222 CENTER FOR LEARNING CONNECTIONS HIGHLINE COMMUNITY COLLEGE
DES MOINES WA 98198-9800
75433 02/14/2008 BOOKS AND CATALOGING 1 942.43
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
" 75439 02/14/2008 LABELS AND POCKETS 1 42.0
400 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
75402 02/14/2008 STAPLES 1 93.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
75402 02/14/2008 STAPLES 1 96.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
75402 02/14/2008 SHIPPING 1 10.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
71209 02/14/2008 REIMBURSEMENT FOR TREATS 1 32.00
00 8623 KELLY GERARD JOHN-LEWIS [redacted]
[redacted] [redacted]
75443 02/14/2008 REGISTRATION FOR KIM SCHJELDER 1 135.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
71210 02/14/2008 REIMBURSEMENT FOR SUPPLIES 1 235.13
00 3198 GRANT LYON BOWER [redacted]
[redacted] [redacted]

71211 02/14/2008 SUBSCRIPTION 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
71212 02/14/2008 INSTRUCTIONAL MATERIAL CHEMIST 1 14.05
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 71213 02/14/2008 BOOKS 1 1,125.9
400 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
71213 02/14/2008 CATALOGING 1 34.50
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
71214 02/14/2008 ADVERTISING FOR KINDERGARTEN R 1 646.65
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
71214 02/14/2008 ADVERTISING FOR KINDERGARTEN R 1 646.65
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
71215 02/14/2008 SOIL CLASSES 1 29.50
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
71215 02/14/2008 SOIL NPK KIT 1 24.35
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
71215 02/14/2008 FOUR SCREEN-SIEVE KIT 1 68.50
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
71215 02/14/2008 SHIPPING 1 18.35
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
71216 02/14/2008 OFFICE SUPPLIES 1 52.70
00 2151 CALLOWAY HOUSE INC 451 RICHARDSON DRIVE
LANCASTER PA 17603
71216 02/14/2008 SHIPPING 1 11.95
00 2151 CALLOWAY HOUSE INC 451 RICHARDSON DRIVE
LANCASTER PA 17603
71217 02/14/2008 REIMBURSEMENT FOR NATL BOARD F 1 750.00
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted] [redacted]
71218 02/14/2008 #30033 BASC-2 PARENT RATING SC 2 24.99
00 2050 AMERICAN GUIDANCE SERVICE P.O. BOX 86 SDS12-1429
MINNEAPOLIS MN 55486-1429
71218 02/14/2008 SHIPPING 1 7.49
00 2050 AMERICAN GUIDANCE SERVICE P.O. BOX 86 SDS12-1429
MINNEAPOLIS MN 55486-1429
71219 02/14/2008 KEYBOARDS (SEE ATTACHED) 6 29.95
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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71220 02/14/2008 TI CALCULATORS 40 10.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 71221 02/14/2008 INSURANCE PREMIUM FOR 2007-08 1 202,737.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"

71222 02/14/2008 WEBBER PHOTO CARDS EMOTIONS #W 1 49.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
71222 02/14/2008 SHIPPING 1 7.49
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
71223 02/14/2008 1428405321 DRA 2 48 PACKAGE 1 250.95
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
71223 02/14/2008 SHIPPING 1 25.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
71224 02/14/2008 AVERMEDIA 300AF (PER WA-17S CO 2 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71224 02/14/2008 AVERMEDIA 300AF (PER WA-17S CO 2 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71224 02/14/2008 AVERMEDIA 300AF (PER WA-17S CO 2 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 71225 02/14/2008 CONSULTANT FOR 2007-08 SCHOO Y 1 2,200.0
000 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010"
71226 02/14/2008 21 BOOKS (SEE ATTACHED) 1 335.93
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
71226 02/14/2008 CATALOGING 1 21.63
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
8342 02/15/2008 2 ROOM FOR TENNIS (ARRIVAL 3/1 2 87.91
00 10280 SUNNYSIDE COUNTRY INN 408 YAKIMA VALLEY HWY
SUNNYSIDE WA 98944
8342 02/15/2008 3 ROOMS FOR INVITATIONAL 3 108.80
00 10280 SUNNYSIDE COUNTRY INN 408 YAKIMA VALLEY HWY
SUNNYSIDE WA 98944
71227 02/15/2008 REGISTRATION FOR KATHY MORRISO 1 310.00
00 3299 WSPA WASHINGTON SCHOOL PERSONNEL ASSOC
ENCUMCLAW WA 98022
71227 02/15/2008 REGISTRATION FOR KATHY MORRISO 1 310.00
00 3299 WSPA WASHINGTON SCHOOL PERSONNEL ASSOC
ENCUMCLAW WA 98022
71228 02/15/2008 LODGING FOR WSPA CONFERENCE 3/ 1 600.00
00 6677 SEMIAHMOO 9565 SEMIAHMOO PARKWAY
BLAINE WA 98230
71229 02/19/2008 PA300 UHF PL PA WIRELESS SYSTE 1 386.00
00 10282 ACP DIRECT PO BOX 703168
DALLAS TX 75370
71229 02/19/2008 SHIPPING 1 16.95
00 10282 ACP DIRECT PO BOX 703168
DALLAS TX 75370
71230 02/19/2008 GRADE 2 MAZE PASSAGES 1 35.00
00 10079 VANDERBILT UNIVERSITY ATTN: FLORA MURRAY/CBM ORDERS
NASHVILLE TN 37203
71230 02/19/2008 GRAD 4 MAZE PASSAGES 1 35.00
00 10079 VANDERBILT UNIVERSITY ATTN: FLORA MURRAY/CBM ORDERS
NASHVILLE TN 37203
" 71231 02/19/2008 CONSULTANT (NOT TO EXCEED) 1 350.0
000 10275 COMPREHENSIVE SCHOOL SAFETY, LLC MARTIN SPECKMAIER
SEATTLE WA 98105"
" 71232 02/19/2008 60 MO FAIR MARKET VALUE LEASE 6 2,826.6
600 3240 XEROX CORPORATION P.O. BOX 7405

PASADENA CA 91109-7405"
75440 02/19/2008 SUPPLIES 1 67.47
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75431 02/19/2008 SUPPLIES 1 265.19
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 71233 02/19/2008 97807368 73796HL THE UNEXPERIE 1 251.3
000 4835 CAPSTONE PRESS, INC. P.O. BOX 669
MANKATO MN 560020669"
" 71233 02/19/2008 97807368 1521 5HL NATURAL DISA 1 215.4
000 4835 CAPSTONE PRESS, INC. P.O. BOX 669
MANKATO MN 560020669"
" 71233 02/19/2008 97807368 1520 8HL BUILT FOR SP 1 215.4
000 4835 CAPSTONE PRESS, INC. P.O. BOX 669
MANKATO MN 560020669"
" 71233 02/19/2008 97807368 2768 3HL WILD RIDES 1 1 341.0
500 4835 CAPSTONE PRESS, INC. P.O. BOX 669
MANKATO MN 560020669"
" 71233 02/19/2008 97814296 1369 9HL NASCAR RACIN 1 71.8
000 4835 CAPSTONE PRESS, INC. P.O. BOX 669
MANKATO MN 560020669"
" 71233 02/19/2008 97814296 0917 3HL GREAT OUTDOO 1 215.4
000 4835 CAPSTONE PRESS, INC. P.O. BOX 669
MANKATO MN 560020669"
" 71234 02/19/2008 REGISTRATIONS FOR WORKSHOP ON 2 40.0
000 10281 CENTER FOR HEALTH TRAINING 1809 SEVENTH AVE, SUITE 400
SEATTLE WA 98101"
71235 02/19/2008 REIMBURSEMENT FOR SUPPLIES 1 7.08
00 3708 AMANDA LOUISE SPARTZ IP
" 71236 02/19/2008 #AC9664 CTOPP AGES 7024 (25) 2 67.0
000 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
" 71236 02/19/2008 SHIPPING 1 20.1
000 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
75447 02/19/2008 SUPPLIES 1 11.94
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
"908630 02/19/2008 ENCUMBER CONFIDENTIAL EMPLOYEE 1 525,718.3
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
"908630 02/19/2008 ENCUMBER CONFIDENTIAL EMPLOYEE 1 525,718.3
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
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"908630 02/19/2008 ENCUMBER CONFIDENTIAL EMPLOYEE 1 525,718.3
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300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
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ost Number Vendor Name Address
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300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
"908630 02/19/2008 98.45 1 525,718.3
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
75445 02/20/2008 REGISTRATION FOR SHASTA RAY TO 1 190.00
00 4026 WAME WA ASSOC MARKETING EDUCATORS C/O BRUCE BREWER
LACEY WA 98513
75445 02/20/2008 1 190.00
00 4026 WAME WA ASSOC MARKETING EDUCATORS C/O BRUCE BREWER
LACEY WA 98513
75444 02/20/2008 REGISTRATIONS FOR GAVIN TIERNE 2 345.00
00 6122 WALA PO BOX 4596
BREMERTON WA 98312-0403
75449 02/20/2008 OPEN ACCOUNT FOR CARTRIDGES (N 1 500.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 75428 02/20/2008 CONSULTANT FEES FOR PREPARING 1 350.0
000 10275 COMPREHENSIVE SCHOOL SAFETY, LLC MARTIN SPECKMAIER
SEATTLE WA 98105"
71237 02/20/2008 2008 PROPERTY TAXES NOX WEED & 1 124.47
00 2521 KING COUNTY FINANCE AND BUSINESS OPERATIONS DIVISION
SEATTLE WA 98104-2337
75450 02/20/2008 TOOLS FOR TEACHING 15 22.95
00 10284 FRED JONES & ASSOC INC 103 QUARRY LANE
SANTA CRUZ CA 95060
75450 02/20/2008 SHIPPING 1 22.28
00 10284 FRED JONES & ASSOC INC 103 QUARRY LANE
SANTA CRUZ CA 95060
71238 02/21/2008 2 NIGHTS/ 2 ROOMS FOR CONFEREN 2 261.28
00 5068 RED LION INN/COLUMBIA RIVER 1401 N. HAYDEN ISLAND DRIVE
PORTLAND OR 97217
71239 02/21/2008 REIMBURSEMENT FOR OFFICE SUPPL 1 56.61
00 3816 JOAN ADELE HANNAH [redacted]
[redacted] [redacted]
71240 02/21/2008 BOILER LICENSES 1 279.50
00 6124 DEPARTMENT OF LABOR & INDUSTRIES ELEVATOR SECTION
OLYMPIA WA 98504-4480
71241 02/21/2008 ALTERNATOR 1 199.95
00 9691 BLANCHARD AUTO/ELEC SERVICES 640 SO SPOKANE STREET
SEATTLE WA 98124-0626
71242 02/21/2008 REIMBURSEMENT FOR SUPPLIES 1 40.73
00 49 DAVID D BENTLEY [redacted]
[redacted] [redacted]
71243 02/21/2008 REIMBURSEMENT FOR POSTAGE 1 16.25
00 49 DAVID D BENTLEY [redacted]
[redacted] [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code

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 75446 02/21/2008 0100275000121 1 97.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 71244 02/21/2008 CALIBRATION OF A TOOL 1 62.0
000 10285 DAVIS INOTEK INSTUMENTS, LLC PO BOX 634542
CINCINNATI OH 45263-4542"
" 71245 02/21/2008 3 NIGHTS STAY EA FOR BUZIUS AN 1 577.9
800 10287 LOS ANGELES UNIVERSAL CITY HILTON BURBANK, CA"
" 71245 02/21/2008 2 NIGHTS STAY FOR MJ BUDZIUS F 1 385.3
200 10287 LOS ANGELES UNIVERSAL CITY HILTON BURBANK, CA"
 71246 02/21/2008 FLIGHT TO BURBANK CA FOR AEGUS 1 443.99
00 10288 CHEAP TICKETS.COM
 71247 02/21/2008 FLIGHT FOR AARON MILLER TO ATT 1 306.00
00 8629 ALASKA AIRLINES.COM
 75455 02/22/2008 REGISTRATION FOR LEA SPECIAL E 1 325.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
 75454 02/22/2008 LODGING FOR PAT TURNER TO ATTE 1 132.36
00 9711 ALDERBROOK RESORT & SPA 10 EAST ALDERBROOK DRIVE
UNION WA 98592
 71248 02/22/2008 2 NIGHTS STAY FOR CYNDY JENSEN 1 200.00
00 8953 CLARION HOTEL 1515 GEORGE WASHINGTON HWY
RICHLAND WA 99352
 71249 02/22/2008 AIRFARE FOR CYNDY JENSEN TO AT 1 177.50
00 8629 ALASKA AIRLINES.COM
" 75419 02/22/2008 ROOFING MATERIALS 1 1,963.4
900 6302 STONEWAY ROOFING 3636 STONE WAY NORTH
SEATTLE WA 98103"
 75413 02/22/2008 ORANGE PAPER 1 36.60
00 10015 LINTON COMPANY PO BOX 200
MERIDIAN GA 31319
 75416 02/22/2008 OFFICE SUPPLIES 1 178.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 71250 02/22/2008 ANALYSIS AND SERVICE 1 245.0
000 10043 LAB/COR, INC 7619 6TH AVE NW
SEATTLE WA 98117"
 71251 02/25/2008 #00409548 INTEL PRO/1000 PT DU 1 177.98
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
 71252 02/25/2008 BOOKS 1 282.34
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
 71253 02/25/2008 PENS 1 290.00
00 10291 INSTAOFFICE
 71253 02/25/2008 SHIPPING 1 1.99
00 10291 INSTAOFFICE
 71254 02/25/2008 OVERNIGHT FILED TRIP 1 180.00
00 9602 CAMP FIRE USA CENTRAL PUGET SOUND COUNCIL
SEATTLE WA 98115-3199
 71255 02/25/2008 LEADERSHIP & ANTI-OPPRESSION W 1 200.00
00 10290 SEATTLE YOUNG PEOPLE'S PROJECT 2820 E CHERRY
SEATTLE WA 98122
" 71256 02/25/2008 SCHOOL EXPLORATION FIELD TRIP 1 95.0
000 9275 SEATTLE BIOMEDICAL RESEARCH 307 WESTLAKE AVE N, SUITE 500
SEATTLE WA 98109"
 71257 02/25/2008 REIMBURSEMENT FOR FIELD TRIP C 1 132.00
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]

71258 02/25/2008 REIMBURSEMENT FOR HEADSET 1 65.33
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
71259 02/25/2008 OPEN ACCOUNT FOR PURCHASES (NO 1 300.00
00 7427 BOTHELL FEED CENTER 20809 BOTHELL-EVERETT HWY
BOTHELL WA 98021
71260 02/25/2008 REIMBURSEMENT FOR SUPPLIES 1 35.84
00 98 JERRY L EADS [redacted]
[redacted]
" 75451 02/25/2008 SUBSCRIPTION RENEWAL 1 2,180.0
000 8811 NAVIANCE 1850 K STREET NW
WASHINGTON DC 20006"
75436 02/25/2008 DESKTOP ORGANIZER 1 44.19
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
75436 02/25/2008 TIER ORGANIZER 1 9.23
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
75436 02/25/2008 POST-IT NOTES 1 4.79
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 71261 02/25/2008 EDMARK READING PROGRAM (SOFTWA 1 850.0
000 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
" 71261 02/25/2008 EDMARK READING PROGRAM (PRINT) 1 850.0
000 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
" 71261 02/25/2008 EDMARK SUPPLEMENTAL WORKSHEETS 1 145.0
000 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
" 71261 02/25/2008 SHIPPING 1 14.2
200 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
71262 02/25/2008 REIMBURSEMENT FOR ITUNE 1 11.85
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted]
71263 02/25/2008 EXCHANGE AND CHARGE AMOUNT FOR 1 90.20
00 8629 ALASKA AIRLINES.COM
75459 02/25/2008 WAVA CONFERENCE REGISTRATION F 1 200.00
00 8303 WASHINGTON ASSOCIATION OF VOCATIONAL ADMIN C/O K PLAMBEC
K STANWOOD WA 98292
71264 02/25/2008 PATTERSONS AMERICAN 2008 EDUCA 1 94.00
00 3767 EDUCATIONAL DIRECTORIES INC PO BOX 68097
SCHAUMBURG IL 60168-0097
71264 02/25/2008 SHIPPING 1 8.00
00 3767 EDUCATIONAL DIRECTORIES INC PO BOX 68097
SCHAUMBURG IL 60168-0097
75457 02/25/2008 DS 40 DIGITAL VOICE RECEIVER # 3 133.27
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
71265 02/25/2008 FINGERPRINT PROCESSING 2 50.25
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
" 71266 02/25/2008 ALL IN ONE SET OF COMPLIANCE P 7 48.5
000 7571 POSTER COMPLIANCE CENTER 3687 MT. DIABLE BLVD, SUITE B100
LAYFAETTE CA 94549-3744"
" 71266 02/25/2008 SHIPPING 1 7.2
500 7571 POSTER COMPLIANCE CENTER 3687 MT. DIABLE BLVD, SUITE B100
LAYFAETTE CA 94549-3744"
75458 02/25/2008 CONFERENCE REGISTRATION FOR JE 1 695.00
00 8287 BUILDING LEARNING COMMUNITIES 12 HATHAWAY ROAD
MARBLEHEAD MA 01945

" 71267 02/25/2008 5TH GRADE TRIP 1/7010/08 1 1,000.0
000 8864 ISLANDWOOD 4450 BLAKELY AVE NE
BAINBRIDGE ISLAND WA 98110"
" 71268 02/25/2008 REGISTRATION FOR ERICA KOENIG 1 195.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
71269 02/25/2008 REIMBURSEMENT FOR SUPPLIES 1 173.82
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
8556 02/25/2008 T-SHIRTS 38 4.00
00 10292 PLANET HEMP 4419 WALLINGFORD AVE NORTH
SEATTLE WA 98103
8344 02/25/2008 TOURNAMENT FEE FOR GIRLS GOLF 1 120.00
00 10293 BEAR CREEK COUNTRY CLUB 13737 202ND AVE NE
WOODINVILLE WA 98077
" 8345 02/25/2008 BAND, CHOIR, ORCHESTRA 1 2,781.0
000 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065"
" 8345 02/25/2008 BAND, CHOIR, ORCHESTRA 1 2,781.0
000 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065"
" 8345 02/25/2008 BAND, CHOIR, ORCHESTRA 1 2,781.0
000 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065"
" 8346 02/25/2008 TRANSPORTATION FOR JAN/FEB 1 8,729.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8346 02/25/2008 TRANSPORTATION FOR JAN/FEB 1 8,729.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8346 02/25/2008 TRANSPORTATION FOR JAN/FEB 1 8,729.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8346 02/25/2008 TRANSPORTATION FOR JAN/FEB 1 8,729.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8346 02/25/2008 TRANSPORTATION FOR JAN/FEB 1 8,729.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8346 02/25/2008 TRANSPORTATION FOR JAN/FEB 1 8,729.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8346 02/25/2008 TRANSPORTATION FOR JAN/FEB 1 8,729.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8347 02/25/2008 REIMBURSEMENT FOR MEETING TREA 1 192.51
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
" 8348 02/25/2008 BALLOTS 10 18.2
500 8788 NCS PEARSON, INC 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 8348 02/25/2008 CARTRIDGES 3 14.9
900 8788 NCS PEARSON, INC 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"

PO No	PO Date	Description	Qty Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code

" 8348 02/25/2008 SHIPPING 1 20.0
000 8788 NCS PEARSON, INC 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
8557 02/25/2008 HEAT TRANSFER FOR T-SHIRTS 1 567.00
00 2464 ISLAND GRAPHIC SERVICES
MERCER ISLAND WA 98040
71270 02/26/2008 SPEAKER FOR MLKING DAY 1 700.00
00 9738 JACOB LUNON 5110 48TH AVE S
SEATTLE WA 9738
71271 02/26/2008 ANNUAL SUBSCRIPTION RENEWAL 1 350.00
00 9666 ZOOMERANG.COM
" 71272 02/26/2008 2 NIGHTS FOR KATHY SHANER AND 2 385.0
000 10287 LOS ANGELES UNIVERSAL CITY HILTON BURBANK, CA"
71273 02/26/2008 #462068 XEROX BRIGHTS PAPER LI 4 11.79
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71273 02/26/2008 #904224 HP BLACK LASER CARTRID 2 74.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71273 02/26/2008 #904392 HP CYAN LASER CARTRIDG 1 82.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71273 02/26/2008 #904408 HP YELLOW LASER CARTRI 1 82.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71273 02/26/2008 #904416 HP MAGENTA LASER CARTR 1 82.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71274 02/26/2008 CLOCK AT WEST MERCER 1 91.78
00 5549 AMERICAN TIME & SIGNAL 140 THIRD ST S
DASSEL MN 55325-0707
71275 02/26/2008 SERVICE CALL LABOR AND INSTAL 1 400.00
00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
71275 02/26/2008 SERVICE CALL LABOR AND INSTAL 1 400.00
00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
" 75456 02/26/2008 PACKETS/SURVEYS AND AGGREGATE 1 3,625.0
000 9216 SEARCH INSTITUTE 615 FIRST AVE NE, #125
MINNEAPOLIS MN 55413"
" 75456 02/26/2008 SHIPPING 1 25.0
000 9216 SEARCH INSTITUTE 615 FIRST AVE NE, #125
MINNEAPOLIS MN 55413"
71276 02/26/2008 SUBSCRIPTION TO MERCER ISLAND 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
71277 02/26/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 87.79
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
71278 02/26/2008 NATL GEO SUBSCRIPTION 2008 1 34.00
00 2738 NATIONAL GEOGRAPHIC SOCIETY P.O. BOX 63001
TAMPA FL 33663-3001
" 71279 02/26/2008 REGISTRATION FOR KAY WALKER TO 1 185.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
71280 02/26/2008 ORIENTEERING 1 412.71
00 8965 S&S WORLDWIDE INC ACCOUNTS RECEIVABLE
HARTFORD CT 06141-0210
71281 02/26/2008 REIMBURSEMENT FOR MEETING TREA 1 19.80
00 8981 MARY JO NEWCOMER [redacted]
[redacted]
71282 02/26/2008 #01624556 HP JET DIRECT 170X P 1 138.00

00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
71282 02/26/2008 #00114569 SONY MINI DV TAPE 5 3.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
75437 02/26/2008 PILLOW BLOCK 1 68.69
00 2109 BR2 US BEARINGS AND DRIVES 340 NORTH 22ND STREET
BILLINGS MT 59101
75437 02/26/2008 DODGE BALL- HIGH SCHOOL 1 104.64
00 2109 BR2 US BEARINGS AND DRIVES 340 NORTH 22ND STREET
BILLINGS MT 59101
" 71284 02/26/2008 LUNCH TICKETS 1 577.2
800 7935 AUDSAM PRINTING, INC 175 PARK BLVD
MARION OH 43302"
" 71284 02/26/2008 SHIPPING 1 64.3
400 7935 AUDSAM PRINTING, INC 175 PARK BLVD
MARION OH 43302"
" 71285 02/26/2008 KITCHEN PERMITS 1 1,452.0
000 4874 SKCDPH PUBLIC HEALTH-SEATTLE KING COUNT
Y SEATTLE WA 98104"
71286 02/26/2008 FLIGHTS FOR KATHY SHANER AND T 2 359.00
00 8629 ALASKA AIRLINES.COM
71287 02/26/2008 AC ADAPTER/CHARGER FOR WHITE I 20 32.95
00 10294 TEKSALE. COM 6800 WEST GATE BLVD
AUSTIN TX 78745
71287 02/26/2008 SHIPPING 1 45.00
00 10294 TEKSALE. COM 6800 WEST GATE BLVD
AUSTIN TX 78745
8349 02/27/2008 T SHIRTS 22 7.50
00 10295 PORTAGE BAY SPECIALTIES 1626 INTERLAKEN PL E
SEATTLE WA 98112-3425
8349 02/27/2008 SCREENS 1 30.00
00 10295 PORTAGE BAY SPECIALTIES 1626 INTERLAKEN PL E
SEATTLE WA 98112-3425
8350 02/27/2008 REIMBURSEMENT FOR ENTRY FEE 1 99.00
00 10099 SUSAN ANNE JENKINS IMS
" 8351 02/27/2008 TRACK AND ROTATORS 1 1,150.0
000 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106"
8352 02/27/2008 REIMBURSEMENT FOR ART CLUB MAT 1 17.72
00 2793 JULIANNE BIGGS [redacted]
[redacted]
8353 02/27/2008 ORANGE CRUSH SODA FOR VALENTIN 1 87.12
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 8354 02/27/2008 MAGAZINE DRIVE 1 47,541.4
200 8052 NATIONAL COMMUNITY SERVICES 4737 SPOTTSWOOD AVE
MEMPHIS TN 38117"
" 8355 02/27/2008 8TH GRADE CRUISE ON 6/10/08 1 11,300.0
000 6355 ARGOSY CRUISES 1101 ALASKAN WY PIER 55 SUITE 20
1 SEATTLE WA 98101"
8356 02/27/2008 GATOR TREATS 1 127.80
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
" 8357 02/27/2008 JANUARY PAYROLL 1 1,448.2
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8358 02/27/2008 REIMBURSEMENT FOR MEDIA TECH I 1 100.00
00 1261 DOUGLAS K DAVIS [redacted]
[redacted]
" 8359 02/27/2008 PAYMENT FOR TRANSPORTATION 1 1,291.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE

MERCER ISLAND WA 98040"
8360 02/27/2008 REIMBURSEMENT FOR PAWS PROGRAM 1 20.00
00 6522 MOLLY M HARNISH [redacted]
[redacted]
8561 02/27/2008 INSTRUMENT 1 3.50
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870
8561 02/27/2008 SHIPPING 1 6.95
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870
8361 02/27/2008 REIMBURSEMENT FOR ITUNES CERTI 1 50.00
00 10066 MONICA LEE PHILLIPS [redacted]
[redacted]
8362 02/29/2008 ADVISOR REGISTRATION FEE FOR E 1 280.00
00 10298 PNW KEY CLUB DISTRICT CONVENTION
FEDERAL WAY WA 98093
8559 02/29/2008 REGISTRATION 1 139.00
00 10297 AMERICAN MATH COMPETITIONS ATTN: JINV
LINCOLN NE 68501-1606
8363 02/29/2008 REIMBURSEMENT FOR ART CLUB SUP 1 59.57
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
" 8364 02/29/2008 PROFESSIONAL LEGAL FEES 1 2,522.0
000 7930 WOMBLE CARLYLE SANDRIDGE AND RICE PO BOX 601879
CHARLOTTE NC 28260-1879"
" 8365 02/29/2008 FEES FOR TECHNICAL EXHIBIT AND 1 1,718.7
500 8358 DOUG VERNIER TELECOM CONSULTANTS 721 W 1ST STREET, SUITE A
CEDAR FALLS IA 50613"
8560 02/29/2008 FAVORS FOR INTERNATIONAL FESTI 1 500.00
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
8366 02/29/2008 INTERNATIONAL FESTIVAL WELCOM 1 750.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
71288 02/29/2008 STARTER FOR BUS 1 236.54
00 9691 BLANCHARD AUTO/ELEC SERVICES 640 SO SPOKANE STREET
SEATTLE WA 98124-0626
" 75471 02/29/2008 SCANNER RENTAL 1 375.0
000 9221 PRINT MANAGEMENT PARTNERS 701 LEE STREET, SUITE 1050
DES PLAINES IL 60016"
71289 02/29/2008 REIMBURSEMENT FOR SUPPLIES 1 20.55
00 2793 JULIANNE BIGGS [redacted]
[redacted]
71290 02/29/2008 REIMBURSEMENT FOR PROFESSIONAL 1 230.00
00 3592 JOHN EDWARD HUGHES IMS
71291 02/29/2008 REIMBURSEMENT FOR SUPPLIES 1 44.03
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
71292 02/29/2008 REIMBURSEMENT FOR KEYS 1 10.41
00 2373 LETA ANDEREGG [redacted]
[redacted]
75468 02/29/2008 BOOKS 1 52.90
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020

PO No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
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71293 02/29/2008 HOTEL ACCOMODATIONS FOR MARK R 1 378.00
00 10296 COURTYARD MARRIOTT
RICHLAND WA
" 75467 02/29/2008 CREATON OF SCREENING PORTOCALS 1 600.0
000 10275 COMPREHENSIVE SCHOOL SAFETY, LLC MARTIN SPECKMAIER
SEATTLE WA 98105"
71294 02/29/2008 RAXXESS POPPER STOPPER #RAX PO 2 24.95
00 9495 AMERICAN MUSICAL SUPPLY 65 GREENWOOD AVE
MIDLAND PARK NJ 07432
71294 02/29/2008 SAMSUNG USB CARDIDD STUDIO CON 2 79.95
00 9495 AMERICAN MUSICAL SUPPLY 65 GREENWOOD AVE
MIDLAND PARK NJ 07432
71294 02/29/2008 SHOCK MOUNT #SAM SP-01 2 29.95
00 9495 AMERICAN MUSICAL SUPPLY 65 GREENWOOD AVE
MIDLAND PARK NJ 07432
" 75432 02/29/2008 SCIENCE SUPPLIES 1 1,403.3
500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
75460 02/29/2008 DISSECTION SUPPLIES 1 323.59
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75460 02/29/2008 SHIPPING 1 70.00
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
71295 02/29/2008 DVD'S 1 189.94
00 10235 PBS VIDEO DISTRIBUTION LLC PO BOX 415509
BOSTON MA 02241-5509
71295 02/29/2008 SHIPPING 1 17.25
00 10235 PBS VIDEO DISTRIBUTION LLC PO BOX 415509
BOSTON MA 02241-5509
71296 02/29/2008 REIMBURSEMENT FOR DVD'S 1 50.29
00 3149 MELANIE LYNNE BEDELL HS
" 71297 02/29/2008 ARTIST-IN-RESIDENCE (SEE ATTAC 1 3,000.0
000 7749 ROGER FERNANDES [redacted]
71298 02/29/2008 KITCHEN SUPPLIES 1 6.48
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
71299 02/29/2008 FOOD FOR SOS EVENING SNOWBOARD 1 33.90
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
71300 02/29/2008 REIMBURSEMENT FOR CABLE 1 34.29
00 8896 JOHN CHARLES PARKER [redacted]
71301 03/03/2008 REIMBURSEMENT FOR MUSIC 1 70.00
00 49 DAVID D BENTLEY [redacted]
71302 03/03/2008 REIMBURSEMENT FOR CTE TRAINING 1 5.25
00 9042 MARK W ROSCHY [redacted]
" 8367 03/03/2008 GIRLS' BASKETBALL OFFICIATING 1 4,152.0
000 10301 SOWB C/O SCHNEIDER & KOBATA, PS
SEATTLE WA 98188-3421"
" 8368 03/03/2008 PERFORMANCE IMPROVEMENT WORKSH 1 500.0
000 10300 MEYER & ASSOCIATES, INC 12132 SE 15TH
BELLEVUE WA 98005"
8369 03/03/2008 REGISTRATION FOR EARTHVISON CO 4 145.00
00 10299 STUDENT CONSERVATION ASSOCIATION EATHVISION SUMMITT
CHARLESTOWN NH 03603-0550
8370 03/03/2008 PLAQUES 8 13.00
00 6916 ISSAQUAH TROPHY & AWARD 1065 12TH NW SUITE E-8
ISSAQUAH WA 98027

8558 03/03/2008 POST SEASON AWARDS 1 297.08
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
8371 03/03/2008 INTERNATION CLUB T-SHIRTS 1 223.75
00 5451 TC SPAN AMERICA LLC 21020 70TH AVE WEST
EDMONDS WA 98026-7202
8372 03/03/2008 M1020 BETTER GET HIT IN YOUR S 1 55.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
8372 03/03/2008 D7164 BONE TALKE 1 50.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
8372 03/03/2008 D2826 CUT TO THE CHASE 1 48.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
8372 03/03/2008 D3009 BAGG OF OPERATIONS 1 55.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
8372 03/03/2008 SHIPPING 1 10.35
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
" 8373 03/03/2008 BOYS' BASKETBALL OFFICIATING 1 4,846.5
000 2822 PACIFIC NW BASKETBALL OFFICIALS PNBOA C/0 SCHNEIDER & KOBATA PS
SEATTLE WA 98188-3421"
" 71303 03/03/2008 SHUTTLE FOR GARY TO RETURN TO 1 19.0
000 10303 SUPER SHUTTLE DENVER, CO"
" 71304 03/03/2008 CONTRACT TO CONDUCT A COMPENSA 1 4,000.0
000 10302 MARGARET A WHITNEY [redacted]
[redacted]
" 71305 03/03/2008 #TB372LL/A HP LASERJET 4250DTN 1 1,669.9
500 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
71306 03/03/2008 ROOM RESERVATION FOR GARY PLAN 1 241.65
00 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592
71307 03/03/2008 DINNER FOR SPECIAL BOARD MEETI 1 245.93
00 9727 THAI ON MERCER RESTAURANT
75453 03/03/2008 BOXES FOR LEGAL PAPERWORK 1 41.78
00 5049 ECONOBOX-SEATTLE DEPT.#228-800 POB 34935
SEATTLE WA 98124-1935
75442 03/03/2008 REGISTRATION FOR CAPITAL PROJE 1 140.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
75442 03/03/2008 REGISTRATION FOR WAREHOUSE AND 1 140.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
75442 03/03/2008 WASBO MEMBERSHIP FOR TONY KUHN 1 65.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
" 71308 03/03/2008 SECURITY ON 2/12 & 22/08 1 1,073.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
71309 03/03/2008 SUBSCRIPTION FOR FCSE 1 28.00
00 3989 TUFTS UNIVERSITY SUBSCRIPTION DEPARTMENT
BOULDER CO 80322-7828
71310 03/03/2008 HOTEL ACCOMODATIONS FOR GARY P 1 215.57
00 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592
71311 03/03/2008 REIMBURSEMENT FOR SNACKS & DRI 1 40.18
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
71312 03/04/2008 METRO BUS PASS FOR [redacted] 1 72.00

00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
71313 03/04/2008 TRANSFORMER AND ADAPTORS FOR S 1 238.89
00 10305 VOLTAGE CONVERTER TRANSFORMERS 2477 DEVON AVE
ELK GROVE VILLAGE IL 60007
71313 03/04/2008 SHIPPING 1 30.00
00 10305 VOLTAGE CONVERTER TRANSFORMERS 2477 DEVON AVE
ELK GROVE VILLAGE IL 60007
" 71314 03/04/2008 sa150p-10 traffic vests 6 8.9
500 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
" 71314 03/04/2008 SA730M-10 DRY ERASE SIGNS 1 119.9
500 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
" 71314 03/04/2008 SF069M-10 STOP SIGNS 4 15.9
500 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
" 71314 03/04/2008 PG005P-10 CONES 4 15.9
500 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
" 71314 03/04/2008 SHIPPING 1 45.1
800 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
" 71315 03/04/2008 REVISED CONTRACT FOR [redacted] 1 7,312.5
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
71316 03/04/2008 REGISTRATION FOR CURTIS JOHNST 2 675.00
00 7797 BELLEVUE SCHOOL DISTRICT ADVANCED PLACEMENT INSTITUTE
BELLEVUE WA 98009-9010
75452 03/04/2008 GLASSBLOWING FIELD TRIP FEES 1 180.00
00 6006 PRATT FINE ARTS CENTER 1902 S. MAIN STREET
SEATTLE WA 98144
71317 03/04/2008 FEES FRO 2 3RD GRADE CLASSES O 48 25.00
00 5035 TILLICUM VILLAGE 2992 SW AVALON WAY
SEATTLE WA 98126
71318 03/04/2008 REIMBURSEMENT FOR WORKSHOP 1 301.00
00 2390 BARBARA BAYLEY TIVNAN [redacted]
75461 03/04/2008 VARIOUS BOOKS 1 408.28
00 6081 KNOWBUDDY RESOURCES PO BOX 3227
MANKATO MN 56002
71319 03/04/2008 ADMISSION FEES FOR 2 3RD GRADE 62 7.00
00 3868 SEATTLE AQUARIUM SEATTLE CITY TREASURER
SEATTLE WA 98101
" 75469 03/04/2008 SUPPLIES 1 1,027.5
200 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 75469 03/04/2008 SUPPLIES 1 1,027.5
200 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
71320 03/04/2008 19925 LABEL PROTECTORS 1 3.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71321 03/04/2008 REIMBURSEMENT FOR PURCHASE OF 1 87.14
00 9624 MARCELL WALDMAN [redacted]

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
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71322 03/04/2008 REIMBURSEMENT FOR PURCHASE OF 1 210.75
00 9642 MEGAN A KENOYER LR
71323 03/04/2008 PAYMENT FOR LUNCHES PROVIDED F 1 68.69
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
71324 03/04/2008 REIMBURSEMENT FOR PURCHASE OF 1 134.16
00 7655 LORI MICHELLE DESTWOLINKSKI [redacted]
[redacted]
71325 03/04/2008 AUTISM DVD 1 29.95
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
71325 03/04/2008 SHIPPING 1 2.98
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
71326 03/04/2008 REIMBURSEMENT FOR MEETING TREA 1 15.92
00 9042 MARK W ROSCHY [redacted]
[redacted]
71327 03/04/2008 HP 4250N BLACK CARTRIDGE 1 109.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
71328 03/04/2008 PARKING FEES WHILE CAR IS PARK 1 52.00
00 9286 PORT OF SEATTLE 4160 86TH AVE SE
MERCER ISLAND WA 98040
71329 03/04/2008 TOURNAMENT JUDGING FEES 1 195.00
00 10220 JAMES CULVER [redacted]
[redacted]
71330 03/05/2008 MEMBERSHIP FEES FOR NANY LOORE 1 710.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
71331 03/05/2008 VAN USAGE 1 70.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
71332 03/05/2008 HITACHI CP-X205 PROJECTOR 3 649.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71332 03/05/2008 AVERMEDIA 300AF 3 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71332 03/05/2008 BRETFORD #TC12 3 319.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71333 03/05/2008 REIMBURSEMENT FOR SBRS MEETING 1 35.48
00 2954 PATTI N WEBER ADMIN
71334 03/05/2008 REIMBURSEMENT FOR PRINCIPALS' 1 40.50
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted]
8374 03/05/2008 VARIETY PACK 2 18.99
00 9730 JONES SODA 234 NINTH AVE NORTH
SEATTLE WA 98709
8374 03/05/2008 SHIPPING 1 10.23
00 9730 JONES SODA 234 NINTH AVE NORTH
SEATTLE WA 98709
8375 03/05/2008 RENTAL OF BLACK DRAPES 1 115.98
00 10306 ABBEY PARTY RENTS 1310 NORTH 131ST ST
SEATTLE WA 98133
8376 03/05/2008 REIMBURSEMENT FOR MEETING SNAC 1 28.51
00 10156 ANNA HALL ANDERSON IMS
" 8377 03/05/2008 PAYMENT FOR ASSEMBLY PERFORMAN 1 2,000.0
000 9612 RED SHOW SHOES 4013 2ND AVE NE
SEATTLE WA 98105"

8378 03/05/2008 REIMBURSEMENT FOR COSTUMES 1 56.47
00 3622 NATASHA ROBSON [redacted]
[redacted]
8379 03/05/2008 REIMBURSEMENT FOR FOG MACHINE 1 117.81
00 3622 NATASHA ROBSON [redacted]
[redacted]
" 8380 03/06/2008 PLAY TICKETS FOR DRAMA ANNUAL 1 5,000.0
000 6880 OREGON SHAKESPEARE FESTIVAL 15 S PIONEER STREET
ASHLAND OR 97520"
8381 03/06/2008 ENTRY FEE FOR GIRLS TENNIS INV 1 60.00
00 10307 DAVIS HIGH SCHOOL C/O ERIC ROBBINS
YAKIMA WA 98902
" 8382 03/06/2008 RESERVATION FOR ANNUAL DRAMA T 1 3,000.0
000 7196 BEST WESTERN WINDSOR INN 2520 ASHLAND STREET
ASHLAND OR 97520"
" 8383 03/06/2008 PAYMENT FOR DATAMATCH FUNDRAIS 1 927.3
600 9254 FORTRESS SOFTWARE INC 390 PROVENCHER BLVD, UNIT F
WINNIPEG CANADA MB R2H 0H1"
8384 03/06/2008 #909648 RUBBERBANDS 1 6.69
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 8385 03/06/2008 FINAL PAYMENT FOR CHINA TRIP 1 75,783.0
000 9964 TRAVEL STUDY CHINA 2809 EMBERS LANE
ARLINGTON HEIGHTS IL 60005"
71335 03/06/2008 REIMBURSEMENT FOR BOOKS 1 19.53
00 9162 DOMINIQUE MONIQUE GABLAIN [redacted]
[redacted]
71336 03/06/2008 REIMBURSEMENT FOR SUPPLIES 1 42.20
00 3220 NINA L S DRDLA [redacted]
[redacted]
71337 03/06/2008 REIMBURSEMENT FOR SUPPLIES 1 200.00
00 8258 HORTENSIA CARROLL [redacted]
[redacted]
71337 03/06/2008 REIMBURSEMENT FOR SUPPLIES 1 200.00
00 8258 HORTENSIA CARROLL [redacted]
[redacted]
71338 03/06/2008 REIMBURSEMENT FOR PARKING AT C 1 9.74
00 9042 MARK W ROSCHY [redacted]
[redacted]
71339 03/06/2008 REIMBURSEMENT FOR PROPANE 1 32.59
00 7280 ROBERT STEPHEN WICK [redacted]
[redacted]
71340 03/06/2008 DOO920 PHYSICS CINEMA CLASSICS 1 799.00
00 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845
71340 03/06/2008 SHIPPING 1 2.00
00 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845
71340 03/06/2008 SHIPPING 1 38.50
00 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845
71340 03/06/2008 SHIPPING 1 38.50
00 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845
" 71341 03/06/2008 MX 4 DIGITAL VIDEO MIXER 1 1,759.0
000 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
71341 03/06/2008 AUDIO TECHNICA ATR 55 SHOTGUN 2 85.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71341 03/06/2008 AUDIO TECHNICA ATR 55 SHOTGUN 2 85.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST

PHOENIX AZ 85040
75480 03/06/2008 REGISTRATION FOR ANNETTE EBERL 1 145.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
71342 03/06/2008 REGISTRATION FOR PATTI WEBER 1 355.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
71342 03/06/2008 REGISTRATION FOR ERIN HEITMANN 1 155.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
" 71343 03/06/2008 PIZZAS FOR CONTEST 1 137.7
400 4719 TONY MARONI'S TWO GUYS, INC
MERCER ISLAND WA 98040"
71344 03/10/2008 PAYMENT FOR FIELD TRIP 1 390.00
00 10308 SNOWBOARD OUTREACH SOCIETY 3518 FREMONT AVE N #502
SEATTLE WA 98103
71345 03/10/2008 REIMBURSEMENT FOR DVD'S 1 90.27
00 187 MARLENE S LIRANZO [redacted]
[redacted]
71346 03/10/2008 #01901739 4M DUPLEX MMF 62.5/1 1 85.99
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
71347 03/10/2008 REGISTRATION FOR MAUREEN MACLE 2 185.00
00 6927 WASHINGTON STATE UNIVERSITY COOPERATIVE EXTENSION PUBLICATION
S PULLMAN WA 99164-3006
71348 03/10/2008 REIMBURSEMENT FOR SUPPLIES 1 49.63
00 3622 NATASHA ROBSON [redacted]
[redacted]
71349 03/10/2008 TIRES 1 386.11
00 2039 ALPINE COMM TIRE & RETREADERS 6200 238TH STREET SE
WOODINVILLE WA 98072
71350 03/10/2008 VEHICLE REPAIRS 1 480.76
00 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106
71351 03/11/2008 #9-22010 MINIBATTERY OF ACHIEV 2 33.50
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
71351 03/11/2008 SHIPPING 1 10.05
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
71352 03/11/2008 REIMBURSEMENT FOR TEAM REGISTR 1 490.00
00 10309 SUSAN SUTHERIN [redacted]
[redacted]
71353 03/11/2008 REPLACEMENT KITS FOR CHARGE PA 2 125.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
71354 03/11/2008 0158983998 WIAT II RECORD FORM 2 77.00
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
71354 03/11/2008 SHIPPING 1 23.10
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
71355 03/11/2008 Q5942Z HP 4250 TONER 2 131.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
71355 03/11/2008 Q1338A HP 4200 TONER 2 135.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
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No PO Date Description Ord Unit C
ost Number Vendor Name Address

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  City                St Zip Code
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 71355 03/11/2008 Q2613A HP 1300 TONER                        4         65.00
00    2682 MICRO COMPUTER SYSTEMS INC          DBA MICRO/K12 CONNECTED
  LYNNWOOD            WA 98087
 71355 03/11/2008 C4096A HP 2200 TONER                       1         89.00
00    2682 MICRO COMPUTER SYSTEMS INC          DBA MICRO/K12 CONNECTED
  LYNNWOOD            WA 98087
 71355 03/11/2008 C9720A HP 4600 BLACK TONER                 1        137.00
00    2682 MICRO COMPUTER SYSTEMS INC          DBA MICRO/K12 CONNECTED
  LYNNWOOD            WA 98087
 71355 03/11/2008 Q5949A HP 1320 TONER                       2         64.00
00    2682 MICRO COMPUTER SYSTEMS INC          DBA MICRO/K12 CONNECTED
  LYNNWOOD            WA 98087
 71356 03/11/2008 50890 EYE WASH/ 4 OZ BOTTLES               4          1.63
00    2520 KING CO DIR ASSOC                   PO BOX 5550
  KENT                WA 98064
 71356 03/11/2008 50882 EYE WASH CUPS- 6/PKG                 6          1.59
00    2520 KING CO DIR ASSOC                   PO BOX 5550
  KENT                WA 98064
 71356 03/11/2008 66218 TRIPLE ANTIBIOTIC OINTME             4          2.90
00    2520 KING CO DIR ASSOC                   PO BOX 5550
  KENT                WA 98064
 71356 03/11/2008 61133 800YD BULLHORN                       1        129.22
00    2520 KING CO DIR ASSOC                   PO BOX 5550
  KENT                WA 98064
 75485 03/11/2008 BACKBOARD PADS                             2        189.00
00    5971 TOMARK SPORTS INC.                  POB 7087
  DALLAS              TX 75209
 75485 03/11/2008 BASKEBALL NETS                             4          5.29
00    5971 TOMARK SPORTS INC.                  POB 7087
  DALLAS              TX 75209
 71357 03/11/2008 DISTRICT MEMBERSHIP RENEWAL 20             1         50.00
00    5936 COSTCO BUSINESS DELIVERY            WHSE 115 LYNNWOOD BD
  LYNNWOOD            WA 98036
" 75476 03/11/2008 TERRA NOVA SCORING COSTS (BASI          1,258         11.5
000    3331 THE MCGRAW HILL COMPANIES          P.O.BOX 894190
   LOS ANGELES         CA 90189-4190"
  8386 03/11/2008 ADULT TICKETS                            104          9.00
00    3511 WIAA                                435 MAIN AVE SOUTH
  RENTON              WA 98057
  8386 03/11/2008 STUDENT TICKETS                          394          7.00
00    3511 WIAA                                435 MAIN AVE SOUTH
  RENTON              WA 98057
 71359 03/12/2008 0100277140107                              1         50.00
00    3192 WASHINGTON STATE ASCD               825 FIFTH AVE SE
  OLYMPIA             WA 98501
 75193 03/12/2008 THERMAL PAD KIT                            1          9.00
00    2061 APPLE COMPUTER INC.                 PO BOX 846095
  DALLAS              TX 75284-6095
 75193 03/12/2008 SHIPPING                                   1          6.95
00    2061 APPLE COMPUTER INC.                 PO BOX 846095
  DALLAS              TX 75284-6095
 71360 03/12/2008 POWER SUPPLY                               1        108.90
00    2061 APPLE COMPUTER INC.                 PO BOX 846095
  DALLAS              TX 75284-6095
" 71361 03/12/2008 DRY ERASE MARKERS (144 EA) PUR            2         85.0
000    8760 THE MARKERBOARD PEOPLE, INC        1611 N GRAND RIVER AVE
   LANSING             MI 48906"
 71362 03/12/2008 REIMBURSEMENT FOR SUPPLIES                 1        102.24
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00 9686 YOLANDA AGRESS [redacted]
[redacted]
71362 03/12/2008 REIMBURSEMENT FOR SUPPLIES 1 102.24
00 9686 YOLANDA AGRESS [redacted]
[redacted]
71363 03/12/2008 SUPPLIES (SEE ATTACHED) 1 295.08
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71364 03/12/2008 REIMBURSEMENT FOR PARKING 1 29.00
00 10086 SHASTA LEE RAY [redacted]
[redacted]
71365 03/13/2008 ROOM RENTAL FOR DISTRICT ADVIS 1 50.00
00 10311 MERCER ISLAND COVENANT CHURCH PO BOX 2
MERCER ISLAND WA 98040
71366 03/13/2008 COFFEE SERVICES FOR KEY COMMUN 1 10.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
71367 03/13/2008 COFFEE SERVICES FOR 3/6/08 KEY 1 15.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
71368 03/13/2008 LUNCH FOR PLANO AND CONRAD TO 1 31.24
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
71369 03/13/2008 REIMBURSEMENT FOR SUPPLIES 1 110.95
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
71370 03/13/2008 REIMBURSEMENT FOR MICROPHONE 1 30.51
00 8896 JOHN CHARLES PARKER [redacted]
[redacted]
71372 03/13/2008 REGISTRATION FOR 2008 STATE TO 1 50.00
00 10312 W.I.N. PO BOX 1738
COUPVILLE WA 98239
75470 03/14/2008 WALL FAN AND TIMER 1 909.76
00 2403 GRAINGER DEPT 810264317
KANSAS CITY MO 64141-6267
75478 03/14/2008 TWO WHEEL VELKE 1 360.00
00 4211 GOODSELL POWER EQUIPMENT 13310 BEL-RED RD #203
BELLEVUE WA 98005
" 71373 03/14/2008 OPEN ACCOUNT FOR PHONE SYSTEM 1 7,500.0
000 3143 QWEST POB 52124
PHOENIX AZ 85072-2124"
" 71374 03/14/2008 OPEN ACCOUNT FOR AUDITOR FEES 1 18,000.0
000 3413 STATE AUDITORS OFFICE
OLYMPIA WA 98504-0021"
75375 03/14/2008 STEEL SLINKY #WL3339 12 9.38
00 2969 SARGENT WELCH A VWR COMPANY
PITTSBURGH PA 15264-0169
75375 03/14/2008 SHIPPING 1 10.20
00 2969 SARGENT WELCH A VWR COMPANY
PITTSBURGH PA 15264-0169
71376 03/14/2008 BOX OF 12 #TJM-720 MY CHRON ST 1 64.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
71376 03/14/2008 BOX OF 10 #BAT-60 REPLACEMENT 1 9.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
71376 03/14/2008 SHIPPING 1 8.50
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
75492 03/14/2008 PENS 15 1.05
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025

75487 03/14/2008 BOOKS 1 116.26
00 9204 MIDAMERICA BOOKS PO BOX 3232
MANAKATO MN 56002
75488 03/14/2008 LABEL PROTECTORS 2 13.09
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
75488 03/14/2008 CLEAR LABEL PROTECTORS 8 17.10
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
75488 03/14/2008 SHIPPING 1 9.53
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
" 71377 03/14/2008 ARTIST IN RESIDENCE FOR 3RD GR 1 3,000.0
000 7749 ROGER FERNANDES [redacted]
[redacted]
71378 03/14/2008 #79751 TI-108TK TEACHERS CALCU 20 45.66
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71379 03/14/2008 REIMBURSEMENT FOR CUPS 1 32.96
00 1524 JOY D DUNNE [redacted]
[redacted]
" 71380 03/14/2008 WORKSHOP FOR K-5 SCIENCE TEACH 1 9,256.3
800 9257 INSTITUTE SYSTEM BIOLOGY 1441 NORTH 34TH ST
SEATTLE WA 98103-8904"
" 71380 03/14/2008 WORKSHOP FOR K-5 SCIENCE TEACH 1 9,256.3
800 9257 INSTITUTE SYSTEM BIOLOGY 1441 NORTH 34TH ST
SEATTLE WA 98103-8904"
" 71381 03/14/2008 ISLANDWOOD TRIP FOR WEST MERCE 1 3,000.0
000 8864 ISLANDWOOD 4450 BLAKELY AVE NE
BAINBRIDGE ISLAND WA 98110"
" 71382 03/14/2008 PAYMENT FOR 2 CHALLENGER MISSI 1 1,000.0
000 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108"
75482 03/14/2008 12 DROPPER BOTTLES 1 166.18
00 2369 FISHER SCIENTIFIC ACCT# 526108-002
CHICAGO IL 60693
75473 03/14/2008 COURSE FEE FOR PATRICIA MALATE 1 15.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
71383 03/14/2008 HITACHI CP-X205 PROJECTOR (PER 1 649.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71383 03/14/2008 HITACHI CP-X205 PROJECTOR (PER 1 649.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71384 03/14/2008 REIMBURSEMENT FOR NATL BOARD C 1 750.00
00 8874 DAVID PAUL WILLECKE [redacted]
[redacted]
8563 03/17/2008 TICKETS FOR DECA CONFERENCE IN 1 447.23
00 8164 AMERICAN AIRLINES GROUP 4700 AMERICAN BLVD
FORT WORTH TX 76155
8387 03/17/2008 PAYMENT FOR TEAM PHOTO 1 150.00
00 10317 CHAD COLEMAN [redacted]
[redacted]
8567 03/17/2008 ALTERATIONS ON BLAZERS 1 108.90
00 10316 SILERS CLEANERS 3018 78TH AVE SE
MERCER ISLAND WA 98040
" 8388 03/17/2008 CHOREOGRAPHY FOR SPRING MUSICA 1 1,800.0
000 10315 TERENCE KELLEY [redacted]
[redacted]
8389 03/17/2008 T-SHIRTS 1 87.84
00 10314 SAMMAMISH HIGH GRAPHIC ARTS 100 140TH AVE SE

BELLEVUE WA 98004

PO			Qty		
Vendor No	PO Date	Description	Ord	Unit Cost	Number
Vendor Name		Address	City	St	Zip Code
8390	03/17/2008	TOURNAMENT FEE	1	450.00	00
10313	REDONDO UNION HIGH SCHOOL	631 VINCENT PARK	REDONDO BEACH	CA	90277
8391	03/17/2008	LUNCH PURCHASES	1	76.45	00
2657	MERCER ISLAND SCHOOL DIST FOOD SERV				98040
" 8392	03/17/2008	OFFICIALS FOR SEASON	1	1,005.4	400
2823	PACIFIC NW WRESTLING OFFICIALS	1907 DUMAS CIRCLE NE	TACOMA	WA	98422"
" 8393	03/17/2008	FEBRUARY PAYROLL	1	5,921.4	200
2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
" 8393	03/17/2008	FEBRUARY PAYROLL	1	5,921.4	200
2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
" 8393	03/17/2008	FEBRUARY PAYROLL	1	5,921.4	200
2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
" 8393	03/17/2008	FEBRUARY PAYROLL	1	5,921.4	200
2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
" 8393	03/17/2008	FEBRUARY PAYROLL	1	5,921.4	200
2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
" 8393	03/17/2008	FEBRUARY PAYROLL	1	5,921.4	200
2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
" 8393	03/17/2008	FEBRUARY PAYROLL	1	5,921.4	200
2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
8394	03/17/2008	CAPTAIN/ALL KINGCO (LANGE VICT	4	11.50	00
3178	WASHINGTON AWARDS	1515 130TH AVENUE NE	BELLEVUE	WA	98005
8394	03/17/2008	REBOUNDER/ FREE THROWER (COUNT	2	12.50	00
3178	WASHINGTON AWARDS	1515 130TH AVENUE NE	BELLEVUE	WA	98005
8394	03/17/2008	MR. HUSTLE (SHOE & BALL)	1	10.95	00
3178	WASHINGTON AWARDS	1515 130TH AVENUE NE	BELLEVUE	WA	98005
8394	03/17/2008	IMPROVED/ COACH'S INSPIRATIONA	3	10.95	00
3178	WASHINGTON AWARDS	1515 130TH AVENUE NE	BELLEVUE	WA	98005
8394	03/17/2008	FAN OF THE YEAR (PLAQUE WREATH	1	16.95	00
3178	WASHINGTON AWARDS	1515 130TH AVENUE NE	BELLEVUE	WA	98005
8394	03/17/2008	JUNKYARD DOG	1	10.95	00
3178	WASHINGTON AWARDS	1515 130TH AVENUE NE	BELLEVUE	WA	98005
8394	03/17/2008	PERPETUAL- ENGRAVING	3	8.00	00
3178	WASHINGTON AWARDS	1515 130TH AVENUE NE			

BELLEVUE WA 98005
" 8395 03/17/2008 FINALE 2008 MUSIC WRITING SOFT 1 119.9
500 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
" 8396 03/17/2008 VARIOUS ITEMS (SEE ATTACHED) 1 2,319.6
400 8965 S&S WORLDWIDE INC ACCOUNTS RECEIVABLE
HARTFORD CT 06141-0210"
" 8564 03/17/2008 HOUSING FOR INTERNATIONAL DECA 1 2,827.5
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
8565 03/17/2008 11 INTERNATIONAL DECA TICKETS 1 375.00
00 3618 DECA INC 1908 ASSOCIATION DRIVE
RESTON VA 20191
" 8572 03/17/2008 OFFICE SUPPLIES (NOT TO EXCEED 1 1,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
8571 03/17/2008 OPEN ACCOUNT FOR AWARDS (NOT T 1 400.00
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
71385 03/18/2008 ONLINE CURRICULUM EXCHANGE 1 89.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
71386 03/18/2008 #986-660 SHARP KICKSTAND DISPL 1 15.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71387 03/18/2008 REIMBURSEMENT FOR PRINCIPAL'S 1 39.36
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted] [redacted]
71388 03/18/2008 REIMBURSEMENT FOR SUPPLIES 1 625.80
00 9829 MARK HEADLEE [redacted]
[redacted] [redacted]
" 75489 03/18/2008 IDEAL 5770 STAMP 3/8"" X 2 3/4"" 1 20
.8000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #
100 SEATTLE WA 98168"
" 71389 03/18/2008 TRANSLATING SERVICES FOR STUDE 1 40.0
000 7235 THE LANGUAGE CONNECTION, LLC 16436 SE 128TH ST
RENTON WA 98059"
71390 03/18/2008 REIMBURSEMENT FOR ATEAM MEETIN 1 25.27
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted] [redacted]
75493 03/18/2008 DOUBLE TAKE WHITE ON WHITE- 50 1 45.00
00 9551 LEARNING DISABILITIES RESOURCES PO BOX 716
BRYN MAUR PA 19010
75493 03/18/2008 SHIPPING 1 7.00
00 9551 LEARNING DISABILITIES RESOURCES PO BOX 716
BRYN MAUR PA 19010
71391 03/18/2008 STUDENT PLANNERS 4 10.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
" 71392 03/18/2008 REGISTRATION FOR JEFF LOWELL 1 215.0
000 3488 WSSAAA TOM DOYLE, WSSAAA TREASURER
BELLEVUE WA 98004"
" 71399 03/19/2008 MCAFEE LICENSES (PER ATTACHED) 1 9,264.4
900 9230 EN POINTE TECHNOLOGIES PO 514429
LOS ANGELES CA 90051-4429"
" 71400 03/19/2008 BOOKS 1 3,500.0
000 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
" 71400 03/19/2008 BOOKS 1 3,500.0
000 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
71401 03/19/2008 REIMBURSEMENT FOR LITERACY WOR 1 159.00

00 10322 BECKY A SWIHART IMS
75464 03/19/2008 REGISTRATION FEES FOR WAME CON 1 349.00
00 8807 MARK-ED CAREER PATHS RESOURCE CENTER
COLUMBUS OH 43212-0279
" 71402 03/19/2008 PROJECT BOARDS 1 1,026.6
000 3356 FEDEX OFFICE CUSTOMER ADMIN SERVICES
DALLAS TX 75267-2085"
71403 03/19/2008 BATTERIES (PER ATTACHED) 6 139.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
71404 03/19/2008 #01784494-2GB MINI SD MOBILE M 1 23.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
71404 03/19/2008 #02211193 PRSENTATION REMOTE 1 60.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
71405 03/20/2008 PAYMENT FOR WORKSHOP WITH DEVA 1 175.00
00 10323 KIRKLAND PERFORMANCE CENTER 350 KIRKLAND AVENUE
KIRKLAND WA 98033
75479 03/20/2008 TEACHER MODEL SETS 13 45.59
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
71406 03/20/2008 REIMBURSEMENT FOR FINE ARTS SH 1 99.42
00 9487 GAVIN PETER TIERNEY [redacted]
71406 03/20/2008 REIMBURSEMENT FOR FINE ARTS SH 1 99.42
00 9487 GAVIN PETER TIERNEY [redacted]
71407 03/20/2008 REIMBURSEMENT FOR ADMISSION/ F 1 58.50
00 9487 GAVIN PETER TIERNEY [redacted]
71407 03/20/2008 REIMBURSEMENT FOR ADMISSION/ F 1 58.50
00 9487 GAVIN PETER TIERNEY [redacted]
" 75499 03/20/2008 ELBOW SLEEVE 1 235.0
000 7660 SUMMIT SPORTS MEDICINE PRODUCTS 3006 NE 112TH AVE, SUITE E
VANCOUVER WA 98682"
" 75499 03/20/2008 WRIST SLEEVE 1 210.0
000 7660 SUMMIT SPORTS MEDICINE PRODUCTS 3006 NE 112TH AVE, SUITE E
VANCOUVER WA 98682"
" 75499 03/20/2008 SHIPPING 1 12.0
000 7660 SUMMIT SPORTS MEDICINE PRODUCTS 3006 NE 112TH AVE, SUITE E
VANCOUVER WA 98682"
71408 03/20/2008 TN777LL/A H=SQUARED AIR MOUNT 8 34.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71408 03/20/2008 MB053LL/A AIRPORT EXTREME BASE 8 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 71409 03/20/2008 AIRFARE FOR CONFERENCE IN BOST 1 1,108.0
000 10318 JET BLUE"
" 71409 03/20/2008 AIRFARE FOR CONFERENCE IN BOST 1 1,108.0
000 10318 JET BLUE"
" 71410 03/20/2008 #32302 KBIT-2 INDIVIDUAL TEST 1 46.5
000 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
" 71410 03/20/2008 SHIPPING 1 6.9
700 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
71411 03/20/2008 #970218 WEATHER STAMPS 2 49.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232

71411 03/20/2008 SHIPPING 1 14.98
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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--- ------ ---------- ----------
-- ---------- -- ----------
71412 03/20/2008 FLAGGING CLASS FOR ROSEMARY SU 1 65.00
00 10063 EVERGREEN SAFETY COUNCIL 401 PONTIUS AVE N
SEATTLE WA 98109-5423
71413 03/20/2008 REIMBURSEMENT FOR COUGH DROPS 1 20.51
00 1524 JOY D DUNNE [redacted]
[redacted]
71414 03/20/2008 Q613XHP 13X TONER CARTRIDGE 3 79.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71414 03/20/2008 C9723A HP MAGENTA TONER CARTRI 1 184.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71414 03/20/2008 C9720A HP BLACK TONER CARTRIDG 1 137.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71415 03/21/2008 JUDGING FEE FOR DEBATE TOURNAM 1 125.00
00 10325 STACEY TORRES [redacted]
[redacted]
71416 03/21/2008 JUDGING FEE FOR DEBATE TOURNAM 1 150.00
00 10265 DEANN THOMPSON [redacted]
[redacted]
71417 03/21/2008 SUPPLIES 1 11.98
00 6566 JAMES W COOKE 3910 WHITMAN AVE N #9
SEATTLE WA 98103
75494 03/21/2008 POST FOR SIGN 1 57.04
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
71418 03/21/2008 TOWING 1 170.16
00 2672 MERCER ISLAND TOWING PO BOX 144
MERCER ISLAND WA 98040
71419 03/21/2008 REIMBURSEMENT FOR SUPPLIES 1 58.41
00 6566 JAMES W COOKE [redacted]
[redacted]
71420 03/21/2008 44-1090 CONSTANT VELOCITY CAR 12 7.00
00 7854 ARBOR SCIENTIFIC PO BOX 2750
ANN ARBOR MI 48106-2750
71420 03/21/2008 33-0190 COLOR FILTER KIT 8 12.00
00 7854 ARBOR SCIENTIFIC PO BOX 2750
ANN ARBOR MI 48106-2750
71420 03/21/2008 SHIPPING 1 17.00
00 7854 ARBOR SCIENTIFIC PO BOX 2750
ANN ARBOR MI 48106-2750
71421 03/21/2008 ALTERNATOR 1 262.56
00 9691 BLANCHARD AUTO/ELEC SERVICES 640 SO SPOKANE STREET
SEATTLE WA 98124-0626
" 71422 03/21/2008 USCIS FILING FEES FOR I485 APP 1 7,000.0
000 8889 COWAN MILLER & LEDERMAN, P.S. 1000 SECOND AVENUE
SEATTLE WA 98104"
71423 03/21/2008 REIMBURSEMENT FOR HAND SOAP 1 6.53
00 411 JANET ANN KENTNOR [redacted]
[redacted]

71424 03/21/2008 REIMBURSEMENT FOR PRINCIPAL'S 1 27.79
00 10172 NANCY E LOOREM [redacted]
[redacted]
71425 03/21/2008 LABEL TAPE 1 42.46
00 6566 JAMES W COOKE [redacted]
[redacted]
71426 03/21/2008 REIMBURSEMENT FOR ADMIN TEAM M 1 23.89
00 8923 JOHN ROBERT HARRISON [redacted]
[redacted]
" 8397 03/21/2008 LODGING FOR DRILL TEAM ON 3/21 1 3,550.0
000 8431 OXFORD INN YAKIMA 1701 YAKIMA AVENUE
YAKIMA WA 98901"
" 8398 03/21/2008 CHARTER BUS FOR DRILL TEAM 1 2,600.0
000 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
71427 03/21/2008 PERFORMANCE ON 6/11/08 123 10.50
00 3620 SEATTLE CHILDRENS THEATRE SCHOOL SHOW MANAGER
SEATTLE WA 98109
" 71428 03/21/2008 REGISTRATION FOR SUTHERIN AND 2 1,926.0
000 10327 HARVARD SUMMER INSTITUTE C/O JUDY KELLY-ADMIN DIR/ COL BD
WALTHAM MA 02451"
71429 03/21/2008 REIMBURSEMENT TO SUPERINTENDEN 1 619.00
00 10329 RICHARD CANFIELD [redacted]
[redacted]
71430 03/21/2008 REIMBURSMENT FOR PRINCIPAL'S B 1 31.84
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
71431 03/21/2008 DINNER WITH SUPERINTENDENT CAN 1 328.20
00 10328 HERBAN FEAST 2332 CALIFORNIA AVE SW
SEATTLE WA 98116
71432 03/21/2008 FOOD FOR BOARD RETREAT ON 1/8/ 1 759.59
00 8637 HARBOR CLUB 801 2ND AVE.
SEATTLE WA 98104
" 8576 04/02/2008 TRANSPORTATION TO ALL STATE BA 1 1,020.0
000 10337 NEWPORT HIGH SCHOOL 4333 FACTORIA BLVD SE
BELLEVUE WA 98006"
8443 04/02/2008 LICENSE FEE FOR MUSIC KMIH-FM 1 287.00
00 5553 ASCAP PO BOX 70547
CHICAGO IL 60673-0547
" 8444 04/02/2008 OPEN ACCOUNT TO PAY FOR SPRING 1 3,900.0
000 2766 NW BASEBALL UMPIRES ASSOC 9220 45TH AVE NE
SEATTLE WA 98115"
71466 04/02/2008 439000-INSIDE PASSAGE DVD 2 19.95
00 10340 CHANNEL 9 STORE KCTS MARKET
SEATTLE WA 98109
71466 04/02/2008 423024-SEPHARDIC JEWS AND PIKE 2 19.95
00 10340 CHANNEL 9 STORE KCTS MARKET
SEATTLE WA 98109
71466 04/02/2008 SHIPPING 1 7.50
00 10340 CHANNEL 9 STORE KCTS MARKET
SEATTLE WA 98109
71467 04/02/2008 DINNER FOR BOARD MEETING ON 3/ 1 218.80
00 9675 QDOBA
75498 04/02/2008 11 X 17 PAPER 2 60.76
00 2067 XPEDX PAPER & GRAPHICS ARVEY PAPER & OFFICE PRODUCTS
CHICAGO IL 60618
75498 04/02/2008 SHIPPING 1 4.00
00 2067 XPEDX PAPER & GRAPHICS ARVEY PAPER & OFFICE PRODUCTS
CHICAGO IL 60618
" 75409 04/02/2008 ANNUAL REPORT 1 3,576.2
800 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"

" 75409 04/02/2008 DISTRICT NEWS 1 1,678.6
800 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
" 75475 04/02/2008 HS PROGRAM OF STUDIES 1 2,269.4
100 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
71468 04/02/2008 REGISTRATION FOR SUMMER CONFER 2 645.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
71468 04/02/2008 2 645.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
71468 04/02/2008 2 645.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
" 71469 04/02/2008 HOTEL RESERVATIONS FOR A MILLE 1 1,500.0
000 10338 PORTLAND MARRIOTT DOWNTOWN WATERFRONT
PORTLAND OR 97201"
" 71469 04/02/2008 1 1,500.0
000 10338 PORTLAND MARRIOTT DOWNTOWN WATERFRONT
PORTLAND OR 97201"
" 71469 04/02/2008 1 1,500.0
000 10338 PORTLAND MARRIOTT DOWNTOWN WATERFRONT
PORTLAND OR 97201"
71470 04/02/2008 CONNECTORS (SEE ATTACHED) 1 68.44
00 9245 DIGIKEY.COM 701 BROOKS AVE SO
THIEF RIVER FALLS MN 56701
71470 04/02/2008 SHIPPING 1 12.00
00 9245 DIGIKEY.COM 701 BROOKS AVE SO
THIEF RIVER FALLS MN 56701
71471 04/02/2008 78-600 HEXAGRAM MASS SET 2 8.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
71471 04/02/2008 T8-55765 STATIC SPINNER 1 22.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
71471 04/02/2008 T8P-55636 ASSESSMENT PACK 6TH 1 21.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
71471 04/02/2008 T8-031109 2CM GRID GRAPH PAPER 2 23.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
71471 04/02/2008 J8-5070 CLEVER CATCH BALL 1 11.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
71471 04/02/2008 J8-031080 2 CAN GRID PAPER 3 17.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
71471 04/02/2008 T8-56323 GLASS BEAKER SET 1 19.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
71471 04/02/2008 T8-20765 ECONOMY GRAD CYLINDER 1 11.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
71471 04/02/2008 SHIPPING 1 20.04
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
75472 04/02/2008 25 REAMS 11 X 17 PAPER 1 454.90
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75472 04/02/2008 10 REAMS 11 X 17 BRIGHT WHITE 1 120.90
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
71472 04/02/2008 MAGNETIC BIRDS XX-8866 1 27.93
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71472 04/02/2008 PLAYVET SET XX-8809 1 29.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106

PO No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
71472	04/02/2008	MAGNETIC MATCH FLOWERS XX-8867	1	20.97	00	2190	CHILDCRAFT	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
71472	04/02/2008	SHIPPING	1	11.83	00	2190	CHILDCRAFT	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
71473	04/02/2008	KE-845022 WHERE IS PUPPY?	1	9.99	00	8625	CARSON-DELLOSA PUBLISHING	PO BOX 35665	GREENSBORO	NC	27425-5665
71473	04/02/2008	KE-804018 LISTEN LOOK DO	1	11.99	00	8625	CARSON-DELLOSA PUBLISHING	PO BOX 35665	GREENSBORO	NC	27425-5665
" 71473	04/02/2008	KE-804024 ROPTPIS RJU,ES	1	11.9	900	8625	CARSON-DELLOSA PUBLISHING	PO BOX 35665	GREENSBORO	NC	27425-5665"
71473	04/02/2008	KE-804060 PREPRINTING FUN	1	9.99	00	8625	CARSON-DELLOSA PUBLISHING	PO BOX 35665	GREENSBORO	NC	27425-5665
71473	04/02/2008	SHIPPING	1	10.95	00	8625	CARSON-DELLOSA PUBLISHING	PO BOX 35665	GREENSBORO	NC	27425-5665
71474	04/02/2008	EDMARK READING PROGRAM- LEVEL	1	475.00	00	2879	PRO ED	PO BOX 678370	DALLAS	TX	75267-8370
71474	04/02/2008	SHIPPING	1	47.50	00	2879	PRO ED	PO BOX 678370	DALLAS	TX	75267-8370
71475	04/02/2008	CK-HIPSEC HIP HOP TO THE TOP C	1	199.95	00	9714	SENSORY EDGE	8469 CANOGA AVE	CANOGA PARK	CA	91304
71475	04/02/2008	SHIPPING	1	29.99	00	9714	SENSORY EDGE	8469 CANOGA AVE	CANOGA PARK	CA	91304
71476	04/02/2008	REIMBURSEMENT FOR TREATS	2	39.95	00	5870	MINDWARE	POB 131297	ROSEVILLE	MN	55113-0007
71476	04/02/2008	SHIPPING	1	12.50	00	5870	MINDWARE	POB 131297	ROSEVILLE	MN	55113-0007
71477	04/02/2008	MCFRC CALIFONE MCFRC FUNDAMENT	1	307.50	00	10167	COUSIN'S VIDEO	8618 EAST AVENUE	MENTOR	OH	44060-4365
71478	04/02/2008	70725 GRAY CLAY 25LB	1	19.99	00	2190	CHILDCRAFT	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
71478	04/02/2008	286492 WHITE PLAY SAND	2	21.95	00	2190	CHILDCRAFT	MB UNIT 67-3106			

MILWAUKEE WI 53268-3106
71478 04/02/2008 431689JACK BEANSTALK 1 39.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71478 04/02/2008 359323 MOUSECOUNT 1 39.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71478 04/02/2008 331629 NONSPLILL POTS 1 5.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71478 04/02/2008 575644 CD NORTH WIND 1 9.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71478 04/02/2008 575192 NORTH WIND BIG BOOK 1 26.95
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71478 04/02/2008 575311 RAIN RAIN BOOK 1 4.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71478 04/02/2008 575398 RAIN RAIN CD 1 9.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71478 04/02/2008 581958 TOWN MOUSE CD 1 9.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71478 04/02/2008 565002 TOWN MOUSE BOOK 1 6.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 71479 04/02/2008 72522A HIDE & SEEK MEMORY GAME 1 20.9
900 8893 HEARTHSONG CHILDREN'S GROUP, INC.
MADISON VA 22727-1050"
" 71479 04/02/2008 705205 35-PC MINI SET 1 15.9
800 8893 HEARTHSONG CHILDREN'S GROUP, INC.
MADISON VA 22727-1050"
" 71479 04/02/2008 705428 MASTER BEDROOM 1 19.9
800 8893 HEARTHSONG CHILDREN'S GROUP, INC.
MADISON VA 22727-1050"
" 71479 04/02/2008 705428 LIVING ROOM 1 19.9
800 8893 HEARTHSONG CHILDREN'S GROUP, INC.
MADISON VA 22727-1050"
" 71479 04/02/2008 705428 BUNGALOW INTERIOR 1 19.9
800 8893 HEARTHSONG CHILDREN'S GROUP, INC.
MADISON VA 22727-1050"
" 71479 04/02/2008 725147 HOPSCOTCH MAT 1 39.9
800 8893 HEARTHSONG CHILDREN'S GROUP, INC.
MADISON VA 22727-1050"
" 71479 04/02/2008 724611 NAMITS GAME 1 7.9
800 8893 HEARTHSONG CHILDREN'S GROUP, INC.
MADISON VA 22727-1050"
" 71479 04/02/2008 725139 FAIRY FINDS GAME 1 29.9
800 8893 HEARTHSONG CHILDREN'S GROUP, INC.
MADISON VA 22727-1050"
" 71479 04/02/2008 SHIPPING 1 17.9
900 8893 HEARTHSONG CHILDREN'S GROUP, INC.
MADISON VA 22727-1050"
71480 04/02/2008 MEMBERSHIP FOR JENNIFER WRIGHT 1 89.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
71481 04/02/2008 RA926 BRICK PEOPLE 1 19.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71481 04/02/2008 DD613 BIRTHDAY CAKE 1 24.95

00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71481 04/02/2008 WT206 SEE & SOLVE KIT 1 39.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71481 04/02/2008 CS161 COLORED SHELLS 1 4.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71481 04/02/2008 CS456 FOAM 1 19.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71481 04/02/2008 TT931 UPPERCASE PEG 1 49.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71481 04/02/2008 TT625 PEG NUMBER 1 29.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71481 04/02/2008 EE256 SIFT & FIND ALPHA 1 19.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71481 04/02/2008 EE784 SIFT & FIND NUMBERS 1 18.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71481 04/02/2008 REIII DINO-DIG 1 16.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71481 04/02/2008 GG-735 ACTIVITY MATS 1 29.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71482 04/02/2008 FAIRY TALE PUZZLE RAPUNZEL 1 5.99
00 8894 MAGIC CABIN PO BOX 149
MADISON VA 22727-1049
71482 04/02/2008 FAIRY TALE FROG PRINCE 869825 1 5.99
00 8894 MAGIC CABIN PO BOX 149
MADISON VA 22727-1049
71482 04/02/2008 825324 THREE SNOW BEARS BOOK 1 10.99
00 8894 MAGIC CABIN PO BOX 149
MADISON VA 22727-1049
71482 04/02/2008 PEEK A BOO PAIR GAME 822212 1 24.95
00 8894 MAGIC CABIN PO BOX 149
MADISON VA 22727-1049
71482 04/02/2008 AB SEAS ALPHABET STAMPS 829136 1 16.98
00 8894 MAGIC CABIN PO BOX 149
MADISON VA 22727-1049
71482 04/02/2008 COUNTERTOP KITCHEN 824124 1 59.98
00 8894 MAGIC CABIN PO BOX 149
MADISON VA 22727-1049
71482 04/02/2008 POSEABLE MICE 850920 1 24.95
00 8894 MAGIC CABIN PO BOX 149
MADISON VA 22727-1049
71482 04/02/2008 CASTLE LOGIX 825352 1 19.98
00 8894 MAGIC CABIN PO BOX 149
MADISON VA 22727-1049
71482 04/02/2008 DOLLHOUSE ACCESS 827187 1 15.98
00 8894 MAGIC CABIN PO BOX 149
MADISON VA 22727-1049
71482 04/02/2008 SAMI DOLL 824062 1 49.99
00 8894 MAGIC CABIN PO BOX 149
MADISON VA 22727-1049
71482 04/02/2008 HARNESS KIT 824066 1 9.98
00 8894 MAGIC CABIN PO BOX 149
MADISON VA 22727-1049

71482 04/02/2008 SHIPPING 1 19.99
00 8894 MAGIC CABIN PO BOX 149
MADISON VA 22727-1049
71483 04/02/2008 HA7142 FROEBEL RINGS 1 29.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 SE3530 SELECTA MEMO ZOO 1 29.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 HA7143 FROEBEL CONTOUB 1 14.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713

PO No	PO Date	Description	Qty Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
71483	04/02/2008	BB895110 BAMBOO CAGOLA	1	9.99	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA2548 HABA MEMO HEART	1	10.99	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA2524 HABA HORSE MEMO	1	10.99	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA2687 HABA KIKERIKI	1	14.99	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA2576 HABA DONKEY STACKING	1	8.99	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA2687 HABA PIRATES	1	5.99	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA1379 BASKET FROM HABA	1	18.99	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA1458G GRAPE JUICE	1	1.94	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA1373B ONION JUICE	1	1.94	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA14580 ORANGE JUICE	1	1.94	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA1394 KETCHUP	1	1.99	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA1503 PUMPKIN	2	1.99	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA1378 STRAWBERRY	3	1.99	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713
71483	04/02/2008	HA1515 TEA TIME	2	7.25	00	10341	OOMPA ENTERPRISES INC	1311 W BADGER RD	MADISON	WI	53713

71483 04/02/2008 HA1369 PARSNIP 2 1.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 HA1418 CARROTS 1 6.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 HA1351 PLUM 2 1.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 HA1350 CHERRIES 2 1.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 HA1375G GRA[ES GREEN 1 5.49
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 HA1384 PASTA 1 4.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 HA1419 RADISH 2 6.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 HA1368 EGGS 2 6.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 0100275000936609 2 5.49
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 WH706920 FRENCH KITCHEN 1 99.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 HA1375B BLUEGRAPES 2 5.49
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 HA1395J HABA JAM 2 1.94
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 HA1512 HABA BUTTER 1 4.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 HA1457 HABA TOAST 1 6.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71483 04/02/2008 SHIPPING 1 57.50
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71484 04/07/2008 #SP-1CT SEPUP TRAY PACKAGE 1 75.00
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
71484 04/07/2008 #WD-2 WAST DISPOSAL COMPUTERS 1 575.00
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
71484 04/07/2008 #WD-2PM TEACHER'S MANUAL 1 68.25
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
71484 04/07/2008 SHIPPING 1 71.83
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
75508 04/07/2008 CLASS REGISTRATION FEE ADHD #P 1 55.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
71485 04/07/2008 REIMBURSEMENT FOR MOVIE RENTAL 1 8.25
00 9698 SOMMER WHITMARSH CREST

71486 04/07/2008 REIMBURSEMENT FOR TREATS 1 98.89
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
71486 04/07/2008 REIMBURSEMENT FOR TREATS 1 98.89
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
71487 04/07/2008 PHONE DIRECTORIES 18 10.00
00 2663 MERCER ISLAND DIRECTORY PO BOX 442
MERCER ISLAND WA 98040
75510 04/07/2008 BLACK CARTRIDGES 2 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
75510 04/07/2008 CYAN 1 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
75510 04/07/2008 YELLOW 1 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 71488 04/07/2008 #974806 ORGANISMS- FROM MACRO 1 3,195.9
500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
71488 04/07/2008 SHIPPING 1 479.39
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
71489 04/07/2008 FAREWELL TO MANZANAR TEACHING 1 29.99
00 7657 PRESTWICK HOUSE INC POB 658
CLAYTON 19938
71489 04/07/2008 SHIPPING 1 4.49
00 7657 PRESTWICK HOUSE INC POB 658
CLAYTON 19938
71490 04/07/2008 RABBIT IN THE MOON 1 29.95
00 10343 RABBIT IN THE MOON
71490 04/07/2008 SHIPPING 1 4.49
00 10343 RABBIT IN THE MOON
8445 04/07/2008 EZ ACCESSIBLE DIGGER ZZXX0421 1 826.71
00 8107 NORTHWEST PLAYGROUND EQUIPMENT INC PO BOX 2410
ISSAQUAH WA 98027-0109
" 8445 04/07/2008 2 PLAYARMOUR 22XX0421 AND 2 PL 1 5,592.4
600 8107 NORTHWEST PLAYGROUND EQUIPMENT INC PO BOX 2410
ISSAQUAH WA 98027-0109"
" 8578 04/07/2008 PAWS 1,000 .1
400 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
" 8578 04/07/2008 CHAINS 1,000 .1
100 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
" 8578 04/07/2008 SHIPPING 1 37.5
000 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
71491 04/08/2008 #M932OG/A MINI-DVI TO VGA ADAP 5 17.10
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71492 04/08/2008 #AOO88564 TECHNET PLUS SINGLE 1 289.61
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
71492 04/08/2008 #341-3332 80GB HARD DRIVE (PER 2 95.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
71493 04/08/2008 REIMBURSEMENT FOR TECH SUPPLIE 1 108.88
00 2864 ANNETTE M EBERLEIN [redacted]
[redacted]
71494 04/08/2008 #MA561LL/A RECHARGEABLE BATTER 2 116.00

00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
8446 04/09/2008 TRANSPORTATION TO EARTHVISION 4 478.00
00 8164 AMERICAN AIRLINES GROUP 4700 AMERICAN BLVD
FORT WORTH TX 76155
8581 04/09/2008 RECORDER & BOOK 1 5.50
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870
8581 04/09/2008 BOOK 1 3.50
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870
8581 04/09/2008 SHIPPING 1 6.95
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870

PO Vendor No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
71495	04/10/2008	ON THE PLAYGROUND	1	249.00	00 10348	PACIFIC NW PUBLISHING	PO BOX 50610	EUGENE	OR	97405
71495	04/10/2008	SHIPPING	1	37.35	00 10348	PACIFIC NW PUBLISHING	PO BOX 50610	EUGENE	OR	97405
8447	04/10/2008	T-SHIRTS (NOT TO EXCEED)	1	500.00	00 9770	PORK CHOP	1906 E ALDER ST	SEATTLE	WA	98122
8448	04/10/2008	PAYMENT FOR SECURITY AT SCHOOL	1	200.00	00 2200	CITY OF MERCER ISLAND	FINANCE DEPARTMENT	MERCER ISLAND	WA	98040
8449	04/10/2008	REIMBURSEMENT FOR GREENHOUSE S	1	182.20	00 9698	SOMMER WHITMARSH	CREST			
8450	04/10/2008	ONE NIGHT STAY FOR CHEER COACH	1	98.43	00 10349	HOLIDAY INN		EVERETT	WA	
8451	04/10/2008	DRY CLEANING FOR BOYS BASKETBA	1	110.64	00 8631	SILER'S ONE HOUR CLEANERS	3018 78TH AVE SE	MERCER ISLAND	WA	98040
" 8583	04/10/2008	BOYS SOCCER CLOTHING	1	1,961.0	000 4024	SOCCER WEST	3102 SMITH AVE	EVERETT	WA	98201"
8583	04/10/2008	SHIPPING	1	294.15	00 4024	SOCCER WEST	3102 SMITH AVE	EVERETT	WA	98201
71496	04/10/2008	0100277160927522	1	300.00	00 10351	KINGSGATE ICE ARENA	14326 124TH AVE NE SUITE A	KIRKLAND	WA	98034
71497	04/10/2008	REGISTRATION FOR NATL BOARD CE	1	135.00	00 4841	OSPI	OSPI AGENCY ACCOUNTING	OLYMPIA	WA	98504-7200
71498	04/10/2008	PART 5269 CONTROLLER FOR HOT W	1	227.00	00 10352	SPECIFICATION SALES	1126 8TH STREET	KIRKLAND	WA	98033
75511	04/10/2008	PART FOR DEEP FRYER	1	145.00	00 10350	3WIRE GROUP INC.	NW7964	MINNEAPOLIS	MN	55485-7964
75511	04/10/2008	SWITCH	1	98.50	00 10350	3WIRE GROUP INC.	NW7964			

MINNEAPOLIS MN 55485-7964
71499 04/10/2008 HAI597 CASH REGISTER 1 37.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71499 04/10/2008 HAI1392 PLAY MONEY 10 1.39
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
71499 04/10/2008 FUN STACKER 1 15.99
00 10341 OOMPA ENTERPRISES INC 1311 W BADGER RD
MADISON WI 53713
75512 04/10/2008 UNDERLAYMENT FOR LR PAYSHED RO 1 152.00
00 6302 STONEWAY ROOFING 3636 STONE WAY NORTH
SEATTLE WA 98103
71500 04/10/2008 DUES FOR JANET L SAYERS 1 75.00
00 4575 NATIONAL BUSINESS EDUCATION ASSOC 1914 ASSOCIATION DRIVE
RESTON VA 220911596
75503 04/10/2008 FLOWERS 1 85.29
00 4889 MERCER ISLAND FLORIST 3006 78TH AVE SE
MERCER ISLAND WA 98040
75509 04/10/2008 RECORDERS 5 12.95
00 9553 PERIPOLE-BERGERAUH INC PO BOX 12909
SALEM OR 97309-0909
71501 04/10/2008 REIMBURSEMENT FOR SUPPLIES 1 76.27
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
71502 04/10/2008 LAMINATOR 1 327.00
00 2391 GENERAL BINDING CO TECHNICAL SERVICE & SUPPORT DEPT.
CHICAGO IL 60694-1361
71503 04/10/2008 07-08 ELECTRONIC FIELD TRIP DV 1 68.25
00 7924 COLONIAL WILLIAMSBURG FOUNDATION PO BOX 79788
BALTIMORE MA 21279-0788
71504 04/10/2008 RENEWAL OF MEMBERSHIP FOR MICH 1 89.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
71505 04/10/2008 PARTIAL YEAR SUBSCRIPTION 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
71506 04/10/2008 REIMBURSEMENT FOR BOOK 1 64.99
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
71507 04/10/2008 REGISTRATION FOR MJ HILLSTROM 1 910.00
00 2728 NACAC NATL ASSOC FOR COLLEGE ADM COUNSE
L ARLINGTON VA 22201
" 71508 04/10/2008 REIMBURSEMENT FOR BREAKFAST ME 1 25.3
500 9462 PATRICIA L BLIX [redacted]
[redacted]
" 71509 04/10/2008 SWITCH AND CABLES (SEE ATTACHE 1 326.0
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 75513 04/10/2008 512MB 184-PIN PC2700 DIMM 1 26.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 75513 04/10/2008 SHIPPING 1 16.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
71510 04/10/2008 BASC-2 TRS-A AGES 12-21 1 24.99
00 2050 AMERICAN GUIDANCE SERVICE P.O. BOX 86 SDS12-1429
MINNEAPOLIS MN 55486-1429
71510 04/10/2008 BASC-2 PRS-A AGES 12-21 1 24.99
00 2050 AMERICAN GUIDANCE SERVICE P.O. BOX 86 SDS12-1429
MINNEAPOLIS MN 55486-1429
71510 04/10/2008 BASC-2 SELF REPORT ADOLESCENT 1 24.99

00 2050 AMERICAN GUIDANCE SERVICE P.O. BOX 86 SDS12-1429
MINNEAPOLIS MN 55486-1429
71510 04/10/2008 SHIPPING 1 74.97
00 2050 AMERICAN GUIDANCE SERVICE P.O. BOX 86 SDS12-1429
MINNEAPOLIS MN 55486-1429
75506 04/10/2008 SUPPLIES 1 426.82
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8453 04/10/2008 REIMBURSEMENT FOR MATERIALS 1 440.03
00 9778 ANN CATHERINE PALMASON [redacted]
8454 04/15/2008 REIMBURSEMENT FOR DAY SERVICE 1 56.45
00 10356 HEATHER KAHAN [redacted]
" 8586 04/15/2008 75 VSR4 FOOTBALL HELMETS (INCL 1 10,895.5
400 10357 RIDDELL ALL AMERICAN
CHICAGO IL 60674"
8585 04/15/2008 REVOLUTION FOOTBALL HELMETS 12 151.40
00 10357 RIDDELL ALL AMERICAN
CHICAGO IL 60674
8585 04/15/2008 SHIPPING 1 73.14
00 10357 RIDDELL ALL AMERICAN
CHICAGO IL 60674
" 8584 04/15/2008 23 RECONDITIONED FOOTBALL HELM 1 1,228.0
000 10357 RIDDELL ALL AMERICAN
CHICAGO IL 60674"
8584 04/15/2008 12 RECONDITIONED SHOULDER PADS 1 400.00
00 10357 RIDDELL ALL AMERICAN
CHICAGO IL 60674
8584 04/15/2008 SHIPPING 1 200.00
00 10357 RIDDELL ALL AMERICAN
CHICAGO IL 60674
8455 04/15/2008 10LB CASE OF CHOCOLATE EARTH B 1 54.99
00 10358 GABE'S CANDY & NUT HOUSE 2339 NESHAMINY BLVD
BERSALEM PA 19020-2238
8455 04/15/2008 SHIPPING 1 8.24
00 10358 GABE'S CANDY & NUT HOUSE 2339 NESHAMINY BLVD
BERSALEM PA 19020-2238
8456 04/15/2008 DONATION FROM SHIFT TO SAFETY 1 292.62
00 10359 MERCER ISLAND SAFE RIDES 8430 SE 83RD ST
MERCER ISLAND WA 98040
8457 04/15/2008 DONUTS FOR WAST REDUCTION COMP 70 5.75
00 10355 MIGHTY O DONUTS
8458 04/15/2008 DECORATIONS FOR TOLO 1 120.00
00 10354 BALLOON SPLENDOR PO BOX 807
BOTHELL WA 98041-0807
" 8459 04/15/2008 111 T-SHIRTS 1 1,033.4
000 5451 TC SPAN AMERICA LLC 21020 70TH AVE WEST
EDMONDS WA 98026-7202"
8459 04/15/2008 4 T-SHIRTS 1 35.94
00 5451 TC SPAN AMERICA LLC 21020 70TH AVE WEST
EDMONDS WA 98026-7202
8460 04/15/2008 MEMBERHIP FEES 37 3.00
00 2727 NATIONAL ART EDUCATION ASSOCIATION 1806 ROBERT FULTON DR SUITE 300
RESTON VA 22091
8461 04/15/2008 ART HONOR CARDS 30 12.00
00 2727 NATIONAL ART EDUCATION ASSOCIATION 1806 ROBERT FULTON DR SUITE 300
RESTON VA 22091
8461 04/15/2008 ART HONOR TASSLES 5 6.00
00 2727 NATIONAL ART EDUCATION ASSOCIATION 1806 ROBERT FULTON DR SUITE 300
RESTON VA 22091
8461 04/15/2008 SHIPPING 1 9.50

00 2727 NATIONAL ART EDUCATION ASSOCIATION 1806 ROBERT FULTON DR SUITE 300
RESTON VA 22091
71531 04/17/2008 SODA BLASTER 1 249.99
00 10366 EASTWOOD COMPANY
71531 04/17/2008 SHIPPING 1 39.97
00 10366 EASTWOOD COMPANY
71532 04/17/2008 BLAST MEDIA 1 47.40
00 2403 GRAINGER DEPT 810264317
KANSAS CITY MO 64141-6267
71533 04/17/2008 PAYMENT FOR TRANSPORTATION TO 12 44.50
00 10365 THE VICTORY CLIPPER 2701 ALASKAN WAY
SEATTLE WA 98121
71534 04/17/2008 RESERVATIONS FOR 13 TRAVELERS 12 17.00
00 10364 HOSTELING INTERNATIONAL VICTORIA 516 YATES STREET
VICTORIA BC V8W 1K8

PO No	PO Date	Description	Ord Qty	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
71535	04/17/2008	ACCOMODATIONS FOR KRISTI GREGO	2	200.00	00 10363	BEST WESTERN	2611 EAST E STREET	TACOMA	WA	98421
71535	04/17/2008	ACCOMODATIONS FOR KRISTI GREGO	2	200.00	00 10363	BEST WESTERN	2611 EAST E STREET	TACOMA	WA	98421
71536	04/17/2008	REIMBURSEMENT FOR SUPT RECEIPT	1	147.57	00 9049	DEBRA K SOUTHARDS	[redacted]			
" 71537	04/17/2008	COST TO REPAIR BUS	1	3,025.0	000 2425	GEO HEISER BODY CO INC	11210 TUKWILA INTERNATIONAL BLVD	SEATTLE	WA	98168-1945"
71538	04/17/2008	REIMBURSEMENT FOR SPANISH BOOK	1	48.95	00 9686	YOLANDA AGRESS	[redacted]			
71539	04/17/2008	REIMBURSEMENT FOR SUPPLIES	1	18.49	00 9754	VICKY AMBROSE	[redacted]			
71540	04/17/2008	GL61-763 VOLLEYBALLS	6	15.50	00 4290	GOPHER	NW5634	MINNEAPOLIS	MN	55485
71540	04/17/2008	GL53-300 RACKETS-BADMINTON	12	11.50	00 4290	GOPHER	NW5634	MINNEAPOLIS	MN	55485
71540	04/17/2008	GL51-820 SHUTTLECOCKS- RED/FAS	6	10.50	00 4290	GOPHER	NW5634	MINNEAPOLIS	MN	55485
71540	04/17/2008	GL16-942 TABLE TENNIS PADDLES	12	5.50	00 4290	GOPHER	NW5634	MINNEAPOLIS	MN	55485
71540	04/17/2008	SHIPPING	1	54.00	00 4290	GOPHER	NW5634	MINNEAPOLIS	MN	55485
71541	04/17/2008	MEMBERSHIP FOR MARY ANNE COURC	1	65.00	00 6244	WASBO	WASH SCHOOL BUSINESS OFFICIALS	TUMWATER	WA	98501
75521	04/17/2008	WASBO CONFERENCE REGISTRATION	2	510.00	00 6244	WASBO	WASH SCHOOL BUSINESS OFFICIALS	TUMWATER	WA	98501

75521 04/17/2008 WASBO CONFERENCE REGISTRATION 2 510.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
71542 04/17/2008 #01269907 19 KEY USB KEYPAD 10 16.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
71542 04/17/2008 #01564110 PLANAR 1900-MONITOR 1 219.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
71543 04/17/2008 REIMBURSEMENT FOR WASL TREATS 1 46.57
00 10172 NANCY E LOOREM [redacted]
[redacted]
71544 04/17/2008 REIMBURSEMENT FOR TEACHING SUP 1 38.40
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted]
75518 04/17/2008 REIMBURSEMENT FOR PERFORMANCE 1 561.00
00 7714 BOOK-IT REPERTORY THEATRE SEATTLE CENTER
SEATTLE WA 98109
" 71545 04/17/2008 ACTIV BOARD 1 1,442.0
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
71545 04/17/2008 INSTALLATION 1 275.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
71546 04/17/2008 REIMBURSEMENT FOR CONFERENCE 1 115.00
00 10156 ANNA HALL ANDERSON IMS
" 71547 04/17/2008 REGISTRATION FOR CAROL AXOSE T 1 195.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
" 71547 04/17/2008 1 195.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
" 71548 04/17/2008 ""TO UNDERSTAND"" 1 25
.0000 4130 GREENWOOD HEINEMANN POB 7247-7011
PHILADELPHIA PA 19170-7011"
71548 04/17/2008 SHIPPING 1 3.75
00 4130 GREENWOOD HEINEMANN POB 7247-7011
PHILADELPHIA PA 19170-7011
71549 04/17/2008 705408337 MAT BOARDS 6 11.09
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71549 04/17/2008 705408336 MAT BOARDS 6 11.09
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71549 04/17/2008 705227661 SAKURO PENTECH 10 3.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71549 04/17/2008 705459020 SILVER FINE 10 3.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71549 04/17/2008 70522658 GOLD MEDIUM 10 3.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71549 04/17/2008 705459028 GOLD FINE 10 3.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71549 04/17/2008 205069795 SHARPIE TWIN TIP 30 2.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71549 04/17/2008 705081994 CRAYOLO DRY-ERASE 1 4.79
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106

71549 04/17/2008 705038136 PAPERMATE EXTRA FINE 96 1.79
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71549 04/17/2008 205386255 PAST 10 13.29
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71549 04/17/2008 205405546 NORI 10 6.49
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71549 04/17/2008 705085070 LOOP TAPE 5 19.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71549 04/17/2008 SHIPPING 1 68.00
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
75520 04/15/2008 REGISTRATION FOR ROSE CHAFFEE- 1 295.00
00 10362 POWERFUL TEACHING & LEARNING GROUP POB 9043
MOSCOW ID 83843
71511 04/15/2008 REIMBURSEMENT FOR ART WORK FOR 1 19.61
00 10361 CAROL P SIEBERT [redacted]
[redacted]
" 71512 04/15/2008 VISION THERAPY FOR PRESCHOOL S 1 6,300.0
000 10360 MARY ELLEN PESAVENTO 20920 NE 115TH STREET
REDMOND WA 98053"
75514 04/15/2008 NAMEPLATE 1 10.00
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
" 71513 04/15/2008 G043 ""PEG""GY BACK GAME 1 14
.9500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71513 04/15/2008 G712 SOUNDTRACKS GAME 1 17.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71513 04/15/2008 E077 TEXTURE DOMINOES 1 15.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71513 04/15/2008 H458 SHAPE CYLINDERS 1 14.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71513 04/15/2008 C573 SPIRAL PLAY TOWER 1 29.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71513 04/15/2008 C077 EGG DROP 1 14.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71513 04/15/2008 M292 LOLLIPOP DRUM 1 24.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71513 04/15/2008 M922 CD MUSICAL SCARVES & ACTI 1 16.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71513 04/15/2008 F777 MUSICAL PIGGY BANK 1 23.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71513 04/15/2008 SHIPPING 1 26.1
800 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
71514 04/15/2008 RENTAL FEE ON 2/26/08 1 25.00
00 3678 CITY OF MERCER ISLAND PARK & RECREATION DEPT
MERCER ISLAND WA 98040
75502 04/15/2008 BOOKS 1 375.65
00 4961 THE LIBRARY STORE INC POB 964

TREMONT IL 61568
" 71515 04/15/2008 01-14569 HM READING 4, THEME 5 1 57.9
900 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 71515 04/15/2008 01-14570 HM READING 4, THEME 6 1 57.9
900 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
71515 04/15/2008 SHIPPING 1 5.80
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
71516 04/15/2008 ADMISSION FEES FOR KINDY CLASS 83 5.00
00 6865 FALL CITY FARMS 3636 NEAL ROAD
FALL CITY WA 98024
71517 04/15/2008 REIMBURSEMENT FOR SUPPLIES 1 100.07
00 10065 STEPHANIE LYNN STANSELL [redacted]
71517 04/15/2008 REIMBURSEMENT FOR SUPPLIES 1 100.07
00 10065 STEPHANIE LYNN STANSELL [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
--- ------ ---------- ----------
-- ---------- -- ----------
71518 04/15/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 156.90
00 230 JOANN K PETERSON [redacted]
75515 04/15/2008 TRANSPERANCIES 1 49.31
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
71519 04/15/2008 REIMBURSEMENT FOR SUPPLIES 1 47.41
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
71520 04/15/2008 REGISTRATION FOR SYDNEY MCCREA 1 275.00
00 8451 IECC REGISTRATION 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
71520 04/15/2008 1 275.00
00 8451 IECC REGISTRATION 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
71521 04/15/2008 REGISTRATION FOR KABRE RICHARD 1 275.00
00 8451 IECC REGISTRATION 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
71521 04/15/2008 1 275.00
00 8451 IECC REGISTRATION 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
" 71522 04/15/2008 PAYMENT FOR ART PROGRAM 1 1,857.4
400 7665 CHRISTINE COCKLIN-RAY [redacted]
71523 04/15/2008 RENEWAL OF LAMINATOR SERVICE A 1 356.44
00 2391 GENERAL BINDING CO TECHNICAL SERVICE & SUPPORT DEPT.
CHICAGO IL 60694-1361
71524 04/15/2008 REGISTRATION FOR WASA CONFEREN 1 210.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
71525 04/16/2008 2 NIGHTS LODGING FOR SUPERINTE 1 279.72
00 4421 CAMPBELL'S RESORT P.O. BOX 278
CHELAN WA 98816
71526 04/16/2008 DINNER FOR BOARD MTG ON 4/10/0 1 210.90
00 8761 DINNER DELIVERY PLUS

71527 04/16/2008 TRANSPORTATION FOR STUDENT 1 239.00
00 6769 PUGET SOUND DISPATCH 74 SOUTH HUDSON
SEATTLE WA 98134
" 71528 04/16/2008 LEARNING SUPPORT BOOKS (NOT TO 1 6,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
71529 04/16/2008 LUNCH TO DISCUSS MATH ISSUES 1 22.35
00 9693 I LOVE PHO 7621 SE 27TH ST
MERCER ISLAND WA 98040
75495 04/16/2008 BOOKS 1 788.78
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
71530 04/16/2008 10133 BLACK CONSTRUCTION PAPER 10 1.63
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 10176 BLACK CONSTRUCTION 5 3.80
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 12635 WHITE 1 28.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 14910 NEWSPRINT 1 27.36
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 82849 WATER COLOR PAPER 1 29.15
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 82341 PENTEL BLACK 4 8.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 27057 BLUE PENCILS 2 7.43
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 27064 GREEN PENCILS 2 7.43
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 27070 YELLOW PENCILS 2 7.43
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 27072 ORANGE PENCILS 2 7.43
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 27088 ORANGE PENCILS 2 7.43
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 27096 GOLDENROD PENCILS 2 7.43
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 82253 ORANGE PAINT 4 3.68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 82251 LIGHT BLUE PAINT 4 3.68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 82260 DEEP RED PAINT 5 3.68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 82259 MAGENTA PAINT 4 3.67
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 82264 LIGHT YELLOW PAINT 5 3.64
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
71530 04/16/2008 171612 TAG BD 1 13.30
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 82717 FADELESS 4 5.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 10122 DK BLUE CONSTRUCTION 4 1.88
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 10104 GREEN CONSTRUCTION 4 1.83
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 10107 LT YELLOW CONSTRUCTION 4 1.73
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 10111 ORANGE CONSTRUCTION 4 1.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 1014 RED CONSTRUCTION 4 1.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 24804 PENCILS 4 1.65
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 22782 GLUE STICKS 60 .48
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 23940 CLAY 20 1.26
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 WIGGLE EYE 4 .78
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 25181 MARKERS 1 3.11
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 27687 TOOTHPICKS 14 .64
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 83130 STYROFOAM SHEETS 12 2.79
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 83120 BALLS 3 .91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 83122 BALLS 3 2.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 83129 BALLS 3 6.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 83137 GLUE 6 3.94
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 25450 RAFFIA 2 7.71
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 95525 BINDERS 40 1.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 20070 REMOVERS 1 3.00

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 88029 DUCT TAPE 20 4.65
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 27058 CERULEAN 2 7.43
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 27087 YELLOW OCHRE 2 7.43
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 19782 TAPE 10 3.63
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 16566 POST IT 2 9.75
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 20802 MASKING TAPE 90 .84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 22788 TAPE 3 1.98
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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71530 04/16/2008 00156 TAPE 40 .65
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 20847 STICKERS 3 6.99
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 25257 PENS 4 11.49
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 25252 PENS 4 11.49
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 13313 FOLDERS 1 15.75
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71530 04/16/2008 96068 PENS 3 1.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8587 04/17/2008 PEWDER KEYCHAIN 2 13.90
00 10367 TROPHY CENTRAL INC P.O. BOX 155
KATONAH NY 10536
8587 04/17/2008 STAR INSERT AWARD (MVP) 1 17.45
00 10367 TROPHY CENTRAL INC P.O. BOX 155
KATONAH NY 10536
8587 04/17/2008 5X7 BLACK MARBELIZED PLAQUE (C 1 16.29
00 10367 TROPHY CENTRAL INC P.O. BOX 155
KATONAH NY 10536
8587 04/17/2008 insert trophy (most improved) 1 16.45
00 10367 TROPHY CENTRAL INC P.O. BOX 155
KATONAH NY 10536
8587 04/17/2008 SOFTBALL INSERT MEDAL (MOST IN 1 14.32

00 10367 TROPHY CENTRAL INC P.O. BOX 155
KATONAH NY 10536
8587 04/17/2008 20%- 2 DAY SHIPPING 1 18.46
00 10367 TROPHY CENTRAL INC P.O. BOX 155
KATONAH NY 10536
" 71550 04/18/2008 48 HEATHER, 12 VIBURNUM DAVIDI 1 618.7
000 10368 MOLBAK'S NURSERY 13625 NE 175TH ST
WOODINVILLE WA 98072"
8462 04/18/2008 KETTLE CORN FOR TOLO 25 4.00
00 10370 LUCKY CORN C/O GEORGE GEBBEN
MERCER ISLAND WA 98040
8463 04/18/2008 PAYMENT FOR PEPSI PRODUCTS 1 164.05
00 2036 PEPSI COLA COMPANY P.O. BOX 841918
DALLAS TX 752841918
" 8464 04/18/2008 UPGRADE ON DVD PLAYER 1 350.0
000 9806 COACHCOM, LLC 205 TECHNOLOGY PARKWAY
AUBURN AL 36830"
" 8464 04/18/2008 SHIPPIONG 1 44.5
100 9806 COACHCOM, LLC 205 TECHNOLOGY PARKWAY
AUBURN AL 36830"
8589 04/18/2008 GRAVEL FOR STUDENT PROJECT (NO 1 150.00
00 2145 CADMAN INC. 15620 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
8588 04/18/2008 WOOD CHIPS FOR STUDENT PROJECT 1 400.00
00 4221 PACIFIC TOPSOILS 805 80TH ST SW
EVERETT WA 98203
" 8465 04/18/2008 POOL TIME FOR BOYS POLO (NOT T 1 7,500.0
000 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
" 8465 04/18/2008 1 7,500.0
000 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
8466 04/18/2008 REIMBURSEMENT FOR SUPPLIES 1 67.25
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
" 71551 04/21/2008 REIMBURSEMENT FOR COMPUTER 1 1,000.0
000 10371 LEROY A KEITH [redacted]
[redacted]
71552 04/21/2008 REGISTRATION FOR BONIA BARTHEL 1 489.00
00 6643 PACIFIC LUTHERAN UNIVERSITY EDUCATION DEPT
TACOMA WA 98447
71552 04/21/2008 REGISTRATION FOR BONIA BARTHEL 1 489.00
00 6643 PACIFIC LUTHERAN UNIVERSITY EDUCATION DEPT
TACOMA WA 98447
71553 04/21/2008 BUS #40 1 490.50
00 10070 CLARKS TOWING AND REPAIR PO BOX 2107
ISSAQUAH WA 98027
71553 04/21/2008 BUS 317 1 925.65
00 10070 CLARKS TOWING AND REPAIR PO BOX 2107
ISSAQUAH WA 98027
" 71554 04/21/2008 FOLDER, CLASSIFIED, LETTER SIZ 40 4.6
600 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
" 71554 04/21/2008 BOOK, PHONE MESSAGES #518694 2 7.1
200 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
71555 04/21/2008 OPEN ACCOUNT FOR PURCHASING (N 1 300.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
71556 04/21/2008 OPEN ACCOUNT FOR PURCHASES (NO 1 300.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036

" 71557 04/21/2008 OPEN ACCOUNT FOR PURCHASES (NO 1 300.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
71558 04/21/2008 OPEN ACCOUNT FOR PURCHASES (NO 1 200.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 71559 04/21/2008 OPEN ACCOUNT FOR PURCHASES (NO 1 2,000.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
71560 04/21/2008 OPEN ACCOUNT FOR PURCHASES (NO 1 700.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
" 71561 04/21/2008 OPEN ACCOUNT FOR PURCHASES 1 700.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
71562 04/21/2008 MEMBERSHIP FOR JAN SAYERS 1 49.00
00 7957 AMERICAN ASSOCIATION OF UNIV WOMEN PO BOX 96974
WASHINGTON DC 20077-7022
" 71563 04/21/2008 BOOKLIFT FEH 2100 30 13.6
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71563 04/21/2008 BOOKLIFT FEH 2100 30 13.6
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
71564 04/21/2008 BUSINESS PROJECT T-SHIRTS 1 200.00
00 9770 PORK CHOP 1906 E ALDER ST
SEATTLE WA 98122
" 71565 04/21/2008 PERFORMANCE ON MAY 8, 2008 1 300.0
000 10374 BOTTOM LINE DUO SPENCER HOVESKELAND
TUKWILA WA 98178"
" 71566 04/21/2008 PERFORMANCE FOR STUDENTS 1 4,000.0
000 10373 AARON FISHER [redacted]
71567 04/21/2008 0838453341 VISIONS STUDENT GRA 5 16.75
00 10372 CENGAGE LEARNING POB 95999
CHICAGO IL 60694-5999
71567 04/21/2008 1424005698 VISIONS STUDENT GRA 8 16.75
00 10372 CENGAGE LEARNING POB 95999
CHICAGO IL 60694-5999
71567 04/21/2008 0838453465 VISIONS ACT BK LEVE 1 15.00
00 10372 CENGAGE LEARNING POB 95999
CHICAGO IL 60694-5999
71567 04/21/2008 SHIPPING 1 23.30
00 10372 CENGAGE LEARNING POB 95999
CHICAGO IL 60694-5999
" 75516 04/21/2008 BALANCES 7 3,447.0
000 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510"
71568 04/21/2008 REIMBURSEMENT FOR SUPPLIES 1 153.60
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
" 71569 04/21/2008 VERTICAL FIRE FILES 8 1,169.0
000 8405 ACTION BUSINESS FURNITURE II 770 ANDOVER PARK E
TUKWILA WA 98188"
75526 04/21/2008 DAY OF SERVICE BUTTONS 300 .24
00 9865 AD SPECIALTIES & PROMOTIONS 1011 SW KLICKITATT WAY SUITE 200
SEATTLE WA 98134
" 71570 04/21/2008 #1048753 LOGITECH X-140 SPEAKE 3 27.1
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
71571 04/21/2008 #00114569 SONY DV 60MIN MINI T 25 3.00
00 5784 ZONES INC PO BOX 34740

SEATTLE WA 98124
71571 04/21/2008 #00255314 BATTERY- CHARGER 1 25.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
" 71572 04/21/2008 1 GB USB FLASH DRIVE #MDA-ZMPZ 25 8.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 71572 04/21/2008 2ND DAY AIR 1 9.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
71573 04/21/2008 #MB053LL/A AIRPORT EXTREME BAS 3 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71574 04/21/2008 REIMBURSEMENT FOR BOOKS 1 150.54
00 242 LUCIA J SCHUBERT [redacted]
71574 04/21/2008 REIMBURSEMENT FOR BOOKS 1 70.00
00 242 LUCIA J SCHUBERT [redacted]
75522 04/21/2008 BEARING 1 84.51
00 2109 BR2 US BEARINGS AND DRIVES 340 NORTH 22ND STREET
BILLINGS MT 59101
71575 04/21/2008 TIMER FOR HS KITCHEN 1 145.55
00 2989 SEARS P.O. BOX 740020
ATLANTA GA 30374
71576 04/21/2008 SHUT OFF UPGRADE 1 157.80
00 6857 PIONEER REVERE 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135

PO No	PO Date	Description	Ord Qty	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
71577	04/21/2008	74869 VORCP GREU MEBI;A 4000 S	4	110.10	00 2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
75517	04/21/2008	VARIOUS BOOKS	1	116.70	00 2462	ISLAND BOOKS	3014 78TH AVENUE SE	MERCER ISLAND	WA	98040
" 71578	04/21/2008	3 CLASSES (4/15, 4/16 AND 4/17	3	75.0	000 7847	FRYE ART MUSEUM EDUCATION DEPT	704 TERRY AVE	SEATTLE	WA	98104"
" 75525	04/21/2008	REGISTRATION FOR SUSAN JENKING	1	195.0	000 2138	BUREAU OF EDUC & RESEARCH, INC	ATTN: ACCOUNTS RECEIVABLE	BELLEVUE	WA	98009-9668"
71579	04/21/2008	REIMBURSEMENT FOR SUPPLIES	1	34.40	00 7280	ROBERT STEPHEN WICK	[redacted]			
" 75427	04/21/2008	OPEN ACCOUNT FOR BOOKS (NOT TO	1	2,000.0	000 2462	ISLAND BOOKS	3014 78TH AVENUE SE	MERCER ISLAND	WA	98040"
75524	04/21/2008	278501-28068 36 BINS/CARTONS	5	47.99	00 2765	NORTHERN TOOL & EQUIPMENT	P.O. BOX 1219	BURNSVILLE	MN	55337-0219
75524	04/21/2008	SHIPPING	1	39.64	00 2765	NORTHERN TOOL & EQUIPMENT	P.O. BOX 1219	BURNSVILLE	MN	55337-0219
" 71580	04/21/2008	15 HOURS OBSERVATION & CONSULT	1	1,275.0	000 10097	PENNY WILLIAMS M ED BCBA	[redacted]			

[redacted] [redacted]
" 71581 04/21/2008 STANDARD EDITION VU SCAN 1 39.9
500 9183 HAMRICK SOFTWARE PHOENIX, ARIZONA"
71582 04/21/2008 FOOD FOR SNOWBOARD SOCIETY 1 7.55
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
71583 04/21/2008 HITACHI CP-X205 PROJECTOR 1 649.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71583 04/21/2008 BRETFORD #TC12 1 319.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71584 04/21/2008 PAYMENT FOR VISIT ON 4/9/08 1 75.00
00 7847 FRYE ART MUSEUM EDUCATION DEPT 704 TERRY AVE
SEATTLE WA 98104
71585 04/21/2008 #02265342 EPSON PERFECTION V50 1 232.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
8573 04/22/2008 ROOMS FOR STATE DEBATE COMPETI 1 415.43
00 10376 BEST WESTERN TACOMA DOME HOTEL 2611 EAST E STREET
TACOMA WA 98421
" 8574 04/22/2008 BAND FEE 1 1,090.0
000 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065"
8574 04/22/2008 CHOIR FEE 1 140.00
00 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065
8574 04/22/2008 ORCHESTRA FEE 1 372.00
00 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065
" 8467 04/22/2008 GOLF GREEN FEES 1 2,448.0
000 5742 MT. SI GOLF COURSE 9010 BOALCH AVE SE
SNOQUALMIE WA 98065"
8468 04/22/2008 DJ SERVICESW ON 6/10/08 1 295.00
00 9284 VIVA PRODUCTIONS 17315 EVANSTON AVE NORTH
SHORELINE WA 98133
" 8469 04/22/2008 MAGAZINE DRIVE SERVICES 1 11,000.0
000 3905 IMS PTSA"
" 71586 04/23/2008 YO6H- HASHO PAD 9X12 - 48 SHEE 3 9.1
000 10379 VILLAGE SUPPLIES, LTD ARTSTUFF.NET
OAK LAWN IL 60454"
" 71586 04/23/2008 SHIPPING 1 4.0
900 10379 VILLAGE SUPPLIES, LTD ARTSTUFF.NET
OAK LAWN IL 60454"
71587 04/23/2008 REIMBURSEMENT FOR SUPPLIES 1 31.95
00 10378 CARRIE SCOTT MIHS
71588 04/23/2008 CLASSICAL MUSIC CD 1 55.55
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
71588 04/23/2008 AMERICAN PRESIDENT BOOK 1 .95
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
71588 04/23/2008 SHIPPING 1 6.97
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
71589 04/23/2008 KENSIGTON POCKET MOUSE 2 14.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71589 04/23/2008 APPLE KEYBOARD 5 49.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 71590 04/23/2008 TRAVEL SHIRTS 1 1,372.1

400 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
" 71590 04/23/2008 TRAVEL SHIRTS 1 1,372.1
400 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
" 71590 04/23/2008 TRAVEL SHIRTS 1 1,372.1
400 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
" 71591 04/23/2008 WX742-5041 PAPULATIONS & ECOSY 1 2,430.0
000 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
71591 04/23/2008 SHIPPING 1 364.50
00 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71592 04/23/2008 SCHOOL BUILDING ACCESS SUBSCRI 1 135.00
00 10380 CURRICULUM DESIGN ON-LINE PO BOX 4505
OAK BROOK IL 60522
71593 04/23/2008 WL1960L ELECTRIC FIELD MAP KIT 1 88.00
00 2969 SARGENT WELCH A VWR COMPANY
PITTSBURGH PA 15264-0169
71593 04/23/2008 WL3677P-10 LASER POINTER 3 39.95
00 2969 SARGENT WELCH A VWR COMPANY
PITTSBURGH PA 15264-0169
71593 04/23/2008 WL3227B: Z048 HX TUNNING FORK 1 10.65
00 2969 SARGENT WELCH A VWR COMPANY
PITTSBURGH PA 15264-0169
71593 04/23/2008 WL3245A: 2000 2 TUNING FORK 1 10.50
00 2969 SARGENT WELCH A VWR COMPANY
PITTSBURGH PA 15264-0169
71593 04/23/2008 WL1663 BI METAL STRIP 1 6.85
00 2969 SARGENT WELCH A VWR COMPANY
PITTSBURGH PA 15264-0169
71593 04/23/2008 SHIPPING 1 28.30
00 2969 SARGENT WELCH A VWR COMPANY
PITTSBURGH PA 15264-0169
71594 04/23/2008 REGISTRATIONS FOR SUMMER CONFE 10 450.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
71595 04/23/2008 ME-9448A CART WHEELS 1 30.00
00 4079 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100
71595 04/23/2008 ME-9885A MAG BUMPERS 1 22.00
00 4079 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100
71595 04/23/2008 ME-6824 LAUNCHER PARTS 1 44.00
00 4079 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100
71595 04/23/2008 COOKIES 1 10.00
00 4079 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100
71596 04/23/2008 SS-600A: 12 SOUND TUBES 1 19.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
71596 04/23/2008 PG-1: 10 PRIZOM GLASSES 4 7.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
71596 04/23/2008 SHIPPING 1 7.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
71597 04/23/2008 LABQUEST: LABQ 1 329.00
00 3152 VERNIER 13979 SW MILLIKAN WAY
BEAVERTON OR 97005-2886

71597 04/23/2008 MOTION DETECTOR: MD-BTD 1 78.00
00 3152 VERNIER 13979 SW MILLIKAN WAY
BEAVERTON OR 97005-2886
71597 04/23/2008 SHIPPING 1 12.21
00 3152 VERNIER 13979 SW MILLIKAN WAY
BEAVERTON OR 97005-2886
75528 04/23/2008 GLOW KIT 2 68.00
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
75528 04/23/2008 REAGENT PACK 1 139.00
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
75528 04/23/2008 MICROTUBES 2 20.00
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
75528 04/23/2008 TIPS 2 36.80
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
75528 04/23/2008 SHIPPING 1 35.00
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
71598 04/23/2008 REIMBURSEMENT FOR BOOKS 1 164.69
00 3650 CURT E JOHNSTON [redacted]
[redacted] [redacted]
71599 04/23/2008 13:0838452493 VISIONS C- STAND 3 52.00
00 10372 CENGAGE LEARNING POB 95999
CHICAGO IL 60694-5999
71599 04/23/2008 978-1-4240-0402-7 STEP BY STEP 1 26.00
00 10372 CENGAGE LEARNING POB 95999
CHICAGO IL 60694-5999

PO No	PO Date	Description	Qty Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
71599	04/23/2008	978-1-4240-0505-5 STEP BY STEP	1	20.00	00	10372	CENGAGE LEARNING	POB 95999	CHICAGO	IL	60694-5999
71599	04/23/2008	978-1-4240-0403-4 STEP BY STEP	1	26.00	00	10372	CENGAGE LEARNING	POB 95999	CHICAGO	IL	60694-5999
71599	04/23/2008	978-1-4240-0502-4 STEP BY STIP	1	20.00	00	10372	CENGAGE LEARNING	POB 95999	CHICAGO	IL	60694-5999
71599	04/23/2008	SHIPPING	1	24.00	00	10372	CENGAGE LEARNING	POB 95999	CHICAGO	IL	60694-5999
75529	04/23/2008	SUPPLIES	1	350.08	00	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
71600	04/23/2008	297-03681 DOT ART	4	16.99	00	2012	ABC SCHOOL SUPPLY INC	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
71600	04/23/2008	800-09081 CUPS	4	6.99	00	2012	ABC SCHOOL SUPPLY INC	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
71600	04/23/2008	SHIPPING	1	14.38	00	2012	ABC SCHOOL SUPPLY INC	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106

" 71601 04/23/2008 5 ROOMS/ 4 NIGHTS LOGDING FOR 1 3,127.5
000 10338 PORTLAND MARRIOTT DOWNTOWN WATERFRONT
PORTLAND OR 97201"
71602 04/23/2008 CORRESPONDENCE CLASS FOR RANDY 1 769.00
00 10377 FOLEY-BELSAW INSTITUTE
71603 04/23/2008 REGISTRATION FOR JOY DUNNE TO 1 189.00
00 6643 PACIFIC LUTHERAN UNIVERSITY EDUCATION DEPT
TACOMA WA 98447
71604 04/23/2008 TOURE FORM A PROFILE/ EXAMINER 1 36.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
71604 04/23/2008 SHIPPING 1 5.40
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
71605 04/23/2008 REIMBURSEMENT FOR SUPPLIES 1 54.85
00 2467 KATHERINE LOUISE YODER [redacted]
[redacted]
71606 04/23/2008 REIMBURSEMENT FOR SUPPLIES 1 113.99
00 2880 SUZANNE C ALBRECHT [redacted]
[redacted]
71606 04/23/2008 1 113.99
00 2880 SUZANNE C ALBRECHT [redacted]
[redacted]
71607 04/23/2008 SIGN LANGUAGE INTERPRETER FOR 1 436.64
00 8460 ASL INTERPRETER NETWORK POB 17414
SEATTLE WA 98127
71608 04/23/2008 STUDENT SNACK AFTER SNOWBOARDI 1 16.70
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
71609 04/23/2008 SPRING CLIP 1 29.95
00 10072 EVERYTHINGTREO.COM
71609 04/23/2008 SHIPPING 1 5.95
00 10072 EVERYTHINGTREO.COM
71610 04/23/2008 BOOKS 1 70.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
71611 04/23/2008 REGISTRATION AND LICENSE FOR K 1 290.00
00 3299 WSPA WASHINGTON SCHOOL PERSONNEL ASSOC
ENCUMCLAW WA 98022
" 8470 04/24/2008 RENTAL OF MICROPHONES (NOT TO 1 3,000.0
000 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106"
" 8471 04/24/2008 TRANSPORTATION (MARCH/APRIL) 1 15,013.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8471 04/24/2008 TRANSPORTATION (MARCH/APRIL) 1 15,013.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8471 04/24/2008 TRANSPORTATION (MARCH/APRIL) 1 15,013.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8471 04/24/2008 TRANSPORTATION (MARCH/APRIL) 1 15,013.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8471 04/24/2008 TRANSPORTATION (MARCH/APRIL) 1 15,013.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8471 04/24/2008 TRANSPORTATION (MARCH/APRIL) 1 15,013.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8471 04/24/2008 TRANSPORTATION (MARCH/APRIL) 1 15,013.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE

MERCER ISLAND WA 98040"
" 8471 04/24/2008 TRANSPORTATION (MARCH/APRIL) 1 15,013.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8471 04/24/2008 TRANSPORTATION (MARCH/APRIL) 1 15,013.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8471 04/24/2008 TRANSPORTATION (MARCH/APRIL) 1 15,013.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8472 04/24/2008 PIZZA DINNER FOR INTERNATIONAL 1 750.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
" 8473 04/24/2008 REIMBURSEMENT FOR TOLO PURCHAS 1 1,096.0
700 1213 KIM E SCHJELDERUP [redacted]
[redacted]
8474 04/24/2008 REIMBURSEMENT FOR TOLO SNACKS 1 118.12
00 8906 SANDY GLASS [redacted]
[redacted]
" 8475 04/24/2008 PAYROLL FOR MARCH 1 9,331.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8475 04/24/2008 PAYROLL FOR MARCH 1 9,331.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8475 04/24/2008 PAYROLL FOR MARCH 1 9,331.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8475 04/24/2008 PAYROLL FOR MARCH 1 9,331.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8475 04/24/2008 PAYROLL FOR MARCH 1 9,331.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8475 04/24/2008 PAYROLL FOR MARCH 1 9,331.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8475 04/24/2008 PAYROLL FOR MARCH 1 9,331.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8475 04/24/2008 PAYROLL FOR MARCH 1 9,331.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8475 04/24/2008 PAYROLL FOR MARCH 1 9,331.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8475 04/24/2008 PAYROLL FOR MARCH 1 9,331.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8476 04/24/2008 PUBLISHING FOR JANUARY, FEBRU 1 424.3
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8476 04/24/2008 PUBLISHING FOR JANUARY, FEBRU 1 424.3
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8476 04/24/2008 PUBLISHING FOR JANUARY, FEBRU 1 424.3
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
71612 04/24/2008 WORKSHOP ON ASPERGERS SYNDROM 1 169.00

00 8897 HEALTH ED PO BOX 1075
EAU CLAIRE WI 54702-1075
" 71613 04/24/2008 MEMBERSHIP FOR KATHY MORRISON 1 75.0
000 5904 AASPA 11863 W. 112TH ST., #100
OVERLAND PARK KS 66210"
" 71614 04/24/2008 #95523 1"" 3 RING BINDERS 310 1.
3900 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
71615 04/24/2008 REIMBURSEMENT FOR ART SUPPLIES 1 93.27
00 2793 JULIANNE BIGGS [redacted]
[redacted]
71616 04/24/2008 Q7553X TONER HP 2015 1 134.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71616 04/24/2008 C9722A TONER YELLOW HP 4600 1 184.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71616 04/24/2008 Q3675A HP IMAGE TRANSER KIT 1 204.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71616 04/24/2008 SHIPPING 1 17.94
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71617 04/25/2008 REIMBURSEMENT FOR SCIENCE POTS 1 34.67
00 411 JANET ANN KENTNOR [redacted]
[redacted]
" 71618 04/25/2008 (30) 1623-9100 10"" SQUARE BASK 2 49.
0000 8770 STEUBER DISTRIBUTING PO BOX 100
SNOHOMISH WA 98291-0100"
71618 04/25/2008 (1) 1623-1012 4 STAND PLASTIC 85 .40
00 8770 STEUBER DISTRIBUTING PO BOX 100
SNOHOMISH WA 98291-0100
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 71618 04/25/2008 1608-0042 18"" S HOOK 25 .
7700 8770 STEUBER DISTRIBUTING PO BOX 100
SNOHOMISH WA 98291-0100"
71619 04/25/2008 REIMBURSEMENT FOR LOTION 1 7.39
00 9698 SOMMER WHITMARSH CREST
71620 04/25/2008 PAYMENT FOR MUSEUM TOUR 1 90.00
00 2991 SEATTLE ART MUSEUM DOCENT PROGRAM
SEATTLE WA 98101
71621 04/25/2008 REIMBURSEMENT FOR SUPPLIES 1 8.37
00 6566 JAMES W COOKE [redacted]
[redacted]
75535 04/25/2008 TISSUE PAPER 4 59.00
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
75535 04/25/2008 WING GLIDERS 2 44.00
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
75535 04/25/2008 ROCKET STARTER KIT 2 175.00
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
75535 04/25/2008 SHIPPING 1 50.55
00 5838 PITSCO INC PO BOX 844168

DALLAS TX 75284-4168
71622 04/25/2008 3011080 LACIE 320 GB HARD DRIV 1 135.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71622 04/25/2008 61985A #BIH HP SCANJET 63010 1 86.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71622 04/25/2008 Q2613A HP 1300 TONER 4 65.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71622 04/25/2008 Q1338A HP TONER 4200 2 135.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71622 04/25/2008 SHIPPING 1 22.53
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71623 04/25/2008 REIMBURSEMENT FOR KIT 1 89.90
00 10065 STEPHANIE LYNN STANSELL [redacted]
[redacted] [redacted]
71624 04/25/2008 SP91 0174-RED TRUCK 1 159.96
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
71624 04/25/2008 SP1010174 GREEN BOOK TRUCK 1 159.96
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
71624 04/25/2008 SHIPPING 1 47.98
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
71624 04/25/2008 SHIPPING 1 47.98
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
75530 04/25/2008 WIKI STICKS 2 29.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
75530 04/25/2008 CRAYONS 1 55.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
75530 04/25/2008 PAPER 8 6.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
75530 04/25/2008 PAINT 2 29.50
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
" 71626 04/25/2008 QWIZDOM Q4 RF HARDWARE (32 REM 1 2,624.0
000 10353 QWIZDOM 12617 MERIDIAN E
PUYALLUP WA 98373"
75534 04/25/2008 PIG HEART 25 4.70
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75534 04/25/2008 FI SEEDS 2 24.46
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75534 04/25/2008 F2 SEEDS 2 28.26
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75534 04/25/2008 F1 SEEDS 2 24.46
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75534 04/25/2008 F2 YELLO GREEN 2 28.26
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
" 75534 04/25/2008 F1 NON PURPLE, YELLOW 2 24.4

600 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 75534 04/25/2008 F2 NON PURPLE, YELLOW 2 28.2
600 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
75534 04/25/2008 SHIPPING 1 28.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75534 04/25/2008 SHIPPING 1 28.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
71627 04/25/2008 MA790Z/A KEYNOTE SOFTWARE IWOR 7 39.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 75538 04/25/2008 1423 SUPER MUB BLK 11OZ WHITE 36 4.1
700 9837 CRESTLINE SPECIALTIES CO., INC. PO BOX 712151
CINCINNATI OH 45271-2151"
" 75538 04/25/2008 SHIPPING 1 24.6
300 9837 CRESTLINE SPECIALTIES CO., INC. PO BOX 712151
CINCINNATI OH 45271-2151"
75536 04/25/2008 REIMBURSEMENT FOR SUPPLIES 1 5.83
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
71628 04/25/2008 34840 PADLOCKS 60 4.75
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71628 04/25/2008 34841 KES 4 2.42
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71628 04/25/2008 64100 WHISTLES 2 3.05
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71628 04/25/2008 64145 LANYARDS 1 4.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71628 04/25/2008 61882 BALLS 6 1.73
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71628 04/25/2008 61243 JUGGLING CLUBS 1 34.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71628 04/25/2008 63160 BASEBALL MITTS 6 13.24
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71628 04/25/2008 50319 SANITIZER 10 1.75
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71628 04/25/2008 60103 ARCHERY ARROWS 2 39.45
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71628 04/25/2008 60311 BOWSTRING 6 4.88
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71629 04/25/2008 EOL XSERVE 1 .01
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 8477 04/28/2008 8TH GRADE SPEAKER 1 3,050.0
000 10381 SIMON JACKSON [redacted]
[redacted] [redacted]
" 8478 04/28/2008 TI-NSCASTP 3 1,250.0
000 9767 SCHOOL SAVERS 3809 PINE AVE
LONG BEACH CA 90807"

8478 04/28/2008 TI-NSCASBULK 2 125.00
00 9767 SCHOOL SAVERS 3809 PINE AVE
LONG BEACH CA 90807
8478 04/28/2008 TR-30LCNS-WH 1 84.95
00 9767 SCHOOL SAVERS 3809 PINE AVE
LONG BEACH CA 90807
8479 04/28/2008 SUBSCRIPTION TO SNOWBOARDER MA 1 8.00
00 8916 NATL CREDIT AUDIT CORP 8512 ALLEN RD
PEORIA IL 61615
8480 04/28/2008 TALENT SHOW PAC EXPENSES 2/20/ 1 320.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8590 04/28/2008 SUPPLIES (NOT TO EXCEED) 1 8,000.0
000 6207 RESILITE SPORTS PRODUCTS 1401 BLUK ROAD
ELLENSBURG WA 98926"
" 8481 04/28/2008 PROM DEPOSIT 1 5,166.4
000 8732 THE GOLF CLUB AT NEWCASTLE 15500 SIX PENNY LANE
NEWCASTLE WA 98059"
8482 04/28/2008 REIMBURSEMENT FOR MUSICAL 1 855.09
00 9777 DAVID G BAXTER [redacted]
71631 04/29/2008 REIMBURSEMENT FOR SNACKS AT ME 1 32.44
00 10384 PAMELA R LOWRY [redacted]
71632 04/29/2008 REIMBURSEMENT FOR LICENSE FEE 1 40.00
00 10068 LINDA SEAMOUNT MOT
71633 04/29/2008 VAN CASSIE 1 230.00
00 8138 HORIZON FORD 11000 TUKWILA INTERNATL BLVD
SEATTLE WA 98168
71633 04/29/2008 SHOP SUPPLIES 1 39.10
00 8138 HORIZON FORD 11000 TUKWILA INTERNATL BLVD
SEATTLE WA 98168
" 75537 04/29/2008 SUPPLIES 1 1,901.9
100 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 75537 04/29/2008 SUPPLIES 1 1,901.9
100 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 71634 04/29/2008 AA112 HARDWOOD TABLE, ROUND, 1 122.0
000 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895"
71634 04/29/2008 SHIPPING 1 18.30
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
71635 04/29/2008 REGISTRATIONS TO ATTEND STATE 2 195.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
75531 04/29/2008 VARIOUS BOOKS 1 123.13
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
71636 04/29/2008 REIMBURSEMENT FOR KAP MATERIAL 1 141.20
00 9624 MARCELL WALDMAN [redacted]
71637 04/29/2008 REIMBURSEMENT FOR FOOD AT MEET 1 184.74

00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
71637 04/29/2008 REIMBURSEMENT FOR FOOD AT MEET 1 184.74
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
71638 04/29/2008 LESSONS THAT CHANGE WRITERS (O 1 72.00
00 4130 GREENWOOD HEINEMANN POB 7247-7011
PHILADELPHIA PA 19170-7011
71638 04/29/2008 SHIPPING 1 10.00
00 4130 GREENWOOD HEINEMANN POB 7247-7011
PHILADELPHIA PA 19170-7011
71639 04/29/2008 9NM44 WIDE FELT TIP PENS 5 14.00
00 2783 HERFF JONES P.O. BOX 099292
CHICAGO IL 60693-9292
71639 04/29/2008 915-NM40 NARROW FELT TIP PENS 4 26.00
00 2783 HERFF JONES P.O. BOX 099292
CHICAGO IL 60693-9292
71639 04/29/2008 SHIPPING 1 17.40
00 2783 HERFF JONES P.O. BOX 099292
CHICAGO IL 60693-9292
71640 04/29/2008 W34340 LANGUAGE MORPHEMPS FOR 2 56.49
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71641 04/29/2008 P171-0560 THESAURUS (PAPERBACK 20 5.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71641 04/29/2008 SHIPPING 1 10.00
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71642 04/29/2008 US HISTORY- 4 USH-30 MAP SETS 5 546.00
00 2783 HERFF JONES P.O. BOX 099292
CHICAGO IL 60693-9292
71642 04/29/2008 SHIPPING 1 273.00
00 2783 HERFF JONES P.O. BOX 099292
CHICAGO IL 60693-9292
75544 04/29/2008 FRAMEWORKS FOR TEACHING 50 20.12
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 71643 04/29/2008 G379 DRESS-A-BEAR 1 14.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71643 04/29/2008 E607 SLINKY POP TOOBS 1 27.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71643 04/29/2008 E262 GEARATION 1 29.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71643 04/29/2008 D215 CUTTING FOOD BOX 1 19.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71643 04/29/2008 D103 SLICE N SERVE PIZZA 1 19.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71643 04/29/2008 B834 NO-SPILL BUBBLE TUMBLER 2 5.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71643 04/29/2008 M513 TALK BLOCKS 1 29.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71643 04/29/2008 F932 MAGNETIC HIDE & SEEK FARM 1 14.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"

" 71643 04/29/2008 G014 PARACHUTE 1 32.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71643 04/29/2008 G438 PARACHUTE PLAY BOOK 1 12.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 71643 04/29/2008 SHIPPING 1 32.3
200 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
71644 04/29/2008 STREET GUIDE 1 45.95
00 8851 RAND MCNALLY PO BOX 98904
CHICAGO IL 60693
71644 04/29/2008 SHIPPING 1 6.89
00 8851 RAND MCNALLY PO BOX 98904
CHICAGO IL 60693
" 71645 04/29/2008 IMAC WITH APPLE CARE (SEE ATTA 1 1,746.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
" 71645 04/29/2008 IMAC WITH APPLE CARE (SEE ATTA 1 1,746.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
71646 04/29/2008 PARKING FOR CONFERENCE 1 12.00
00 10383 FAIRMONT OLYMPIC HOTET
71647 04/29/2008 TRANSLATING SERVICES FOR STUDE 1 136.40
00 10382 JISUN YI [redacted]
[redacted]
75539 04/29/2008 MAGENTA CARTRIDGE 1 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 71648 04/29/2008 BOOKS 1 1,690.1
100 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
71649 04/29/2008 HP LASERJET 1 599.95
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71650 04/29/2008 TONER CARTRIDGES 2 110.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
71651 04/29/2008 REIMBURSEMENT FOR CULMINATING 1 400.00
00 10346 LINDSAY MICHELLE KUCIEMBA IP
71652 04/29/2008 REIMBURSEMENT FOR FOOD FOR INT 1 143.06
00 411 JANET ANN KENTNOR [redacted]
[redacted]
71653 04/29/2008 REIMBURSEMENT FOR SUPPLIES 1 84.26
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
71654 04/29/2008 BOOKS 1 305.16
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
71654 04/29/2008 BOOKS 1 305.16
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
71655 04/29/2008 DINNER FOR RBI SUB COMMITTEE 1 246.10
00 9675 QDOBA
71656 04/29/2008 REIMBURSEMENT FOR MEETING TREA 1 183.17
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
71656 04/29/2008 REIMBURSEMENT FOR MEETING TREA 1 183.17
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
71657 04/29/2008 AVERMEDIA 300AF (PER WA -178 C 2 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST

PHOENIX AZ 85040
" 71658 04/29/2008 HOTEL FOR CONFERENCE ON SEP 17 1 2,500.0
000 10338 PORTLAND MARRIOTT DOWNTOWN WATERFRONT
PORTLAND OR 97201"
71659 04/29/2008 REGISTRATION FOR PORTLAND CONF 12 385.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
71659 04/29/2008 12 385.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
71659 04/29/2008 12 385.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
71660 04/29/2008 THE PRICE WE PAY PAPERBACK ISB 1 21.56
00 10386 THE BROOKINGS INSTITUTION PO BOX 50370
BALTIMORE MD 21211-4370
71660 04/29/2008 SHIIPPING 1 5.00
00 10386 THE BROOKINGS INSTITUTION PO BOX 50370
BALTIMORE MD 21211-4370
71661 04/29/2008 TRANSPORTATION TO RADIO CONFER 1 650.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
71662 04/29/2008 ENTREPRENEUR ED & SMALL BUSINE 10 61.98
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
71662 04/29/2008 INTERNATIONAL BUSINESS STUDENT 2 37.98
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 71663 04/29/2008 BG-97-2024 CALCITE SPCIMAN ""D"" 4 40
.9500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 71663 04/29/2008 BG-97-2025 ""E"" 4 21
.9500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 71663 04/29/2008 BG-97-2026 GRAPHITE ""F"" 4 45
.9500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 71663 04/29/2008 BG-97-2027 HERMATITE BLACK ""G"" 4 16
.9500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 71663 04/29/2008 BG-97-2028 GYPSUM ""H"" 4 16
.9500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
71663 04/29/2008 BG-972029 MAGNATITE LODESTONE 4 16.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
" 71663 04/29/2008 BG-97-2030 MUSCOVITE ""J"" 4 21
.9500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 71663 04/29/2008 BG 97-2031 SULFUR (CRYSTAL) ""K 4 29.
9500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 71663 04/29/2008 BG-97-2032 TALC ""L"" 4 16
.9500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232

CHARLOTTE NC 28260-0232"
" 71663 04/29/2008 BG-97-2036 GYPSUM SELENITE """O 1 36.
9500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 71663 04/29/2008 BG 97-2033 HALITE ""M"" 1 16
.9500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 71663 04/29/2008 SATIN SPAR BG 97-2034 GYPSUM "" 1 32.
9500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 71663 04/29/2008 BG 97-2038 HEMATITE RED ""Q"" 4 22
.9500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
71663 04/29/2008 BG 97-2022 QUARTZ (HEXAGONAL C 4 39.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
71663 04/29/2008 SHIPPING 1 125.20
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
71663 04/29/2008 SHIPPING 1 125.20
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
71664 04/30/2008 VOTERS PAMPHLETS FOR 11/6/07 G 1 378.68
00 10283 KING COUNTY TREASURY RM 600 - 500 FOURTH AVENUE
SEATTLE WA 98104-2387
71665 04/30/2008 OPEN ACCOUNT (NOT TO EXCEED) 1 500.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71666 04/30/2008 REIMBURSEMENT FOR OIL CHANGE 1 45.18
00 1508 KEITH ELLIS [redacted]
[redacted]
" 71667 04/30/2008 BUS REPAIR 1 2,289.8
500 9031 PACIFIC TORQUE 18060 DES MOINES MEMORIAL DR S
SEATTLE WA 98148-1950"
75465 04/30/2008 REGISTRATION FOR CAROL WISELY 1 355.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
75465 04/30/2008 REGISTRATION FOR MARK ROSCHY 1 330.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
8591 05/01/2008 NAME TAGS 5 19.00
00 10389 U-LINE ATTN: ACCOUNTS RECEIVABLE
WAUKEGAN IL 60085
8483 05/01/2008 3 ROOM ON ONE NIGHT (5/4/08) 1 323.70
00 10388 BEST WESTERN SNOWCAP INN 809 DAVIS STREET
CLE ELUM WA 98922
8484 05/01/2008 COMMISSION FROM 9/2007-12/2007 1 484.67
00 8673 ROBERT CASSERD [redacted]
[redacted]
8485 05/01/2008 REIMBURSEMENT FOR LANYARDS 1 300.67
00 8900 LESLIE FERRELL [redacted]
[redacted]
" 8486 05/01/2008 RETREAT 11/13-14/08 1 2,400.0
000 2545 LAKE RETREAT 27850 RETREAT-KANASKAT RD SE
RAVENSDALE WA 98051"
8487 05/01/2008 TROPHIES 1 167.25
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
" 8488 05/01/2008 CLASS A LEGAL FEES 1 5,710.3
200 7930 WOMBLE CARLYLE SANDRIDGE AND RICE PO BOX 601879
CHARLOTTE NC 28260-1879"
" 8489 05/01/2008 SPORTS FEES 1 21,525.0

000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8490 05/01/2008 TRACK AWARDS 1 600.0
000 6233 AMER TROPHY & ENGRAVING 12003 NE 12TH STREET, SUITE 56
BELLEVUE WA 98005"
" 8491 05/01/2008 ADMISSIONS FOR 6/9/08 1 1,070.8
000 9885 WILD WAVES 36201 ENCHANTED PKWAY S
FEDERAL WAY WA 98003"
71668 05/01/2008 REIMBURSEMENT FOR FIELD TRIP 1 86.51
00 10390 SARAH WALLACE SHANNON [redacted]
71669 05/01/2008 50 #159673-0641 DAILY LANGUAGE 1 500.00
00 9010 EVAN-MOOR EDUC PUBLISHERS 18 LOWER RAGSDALE DRIVE
MONTEREY CA 93940-5746
71670 05/01/2008 BOOKS 1 750.00
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
" 71671 05/01/2008 SUPPLIES (SEE ATTACHED) 1 1,476.5
400 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
71672 05/01/2008 REIMBURSEMENT FOR SUPPLIES 1 25.86
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
71673 05/01/2008 PASSAGES (SEE ATTACHED) 1 250.00
00 10079 VANDERBILT UNIVERSITY ATTN: FLORA MURRAY/CBM ORDERS
NASHVILLE TN 37203
71674 05/01/2008 SUPPLIES FOR ALGEBRA PROJECT 1 86.79
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
71675 05/01/2008 SUPPLIES FOR ALGEBRA PROJECT 1 115.55
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
71676 05/01/2008 HEADSETS 5 9.99
00 9071 FRY'S ELECTRONICS 600 E BROKAW ROAD
SAN JOSE CA 95112
71676 05/01/2008 2ND DAY AIR 1 14.14
00 9071 FRY'S ELECTRONICS 600 E BROKAW ROAD
SAN JOSE CA 95112
" 71677 05/01/2008 494730 TRIPP USB TO PA/S KVM A 5 16.4
800 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
71678 05/01/2008 REIMBURSEMENT FOR SUPPLIES 1 235.36
00 3198 GRANT LYON BOWER [redacted]
71679 05/01/2008 SUPPLIES 1 150.88
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
71679 05/01/2008 SHIPPING 1 15.00
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
71680 05/01/2008 SOLIDWORKS CLASSBOOK- BURLINGT 1 49.00
00 10003 NORTHWEST TECHNICAL PRODUCTS INC 25450 STARR CREEK RD
CORVALLIS OR 97333
71681 05/01/2008 OIL CHANGE 1 45.18
00 5083 MERCER ISLAND SHELL 7655 SUNSET HWY SE
MERCER ISLAND WA 98040
" 71682 05/01/2008 BOOKS (SEE ATTACHED) 1 .0
100 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
71683 05/05/2008 REIMBURSEMENT FOR SUPPLIES 1 38.59
00 10391 JESSE RAMSAY MIHS
75553 05/05/2008 BIO RAD SUPPLIES 1 397.11

00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
75553 05/05/2008 BIO RAD SUPPLIES 1 397.11
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
71684 05/05/2008 FUNDMENTALS OF COLLEGE ADMISSI 2 46.36
00 3965 KENDALL/HUNT PUBLISHING CO 4050 WESTMARK DRIVE
DUBUQUE IA 52004
71684 05/05/2008 SHIPPING 1 9.00
00 3965 KENDALL/HUNT PUBLISHING CO 4050 WESTMARK DRIVE
DUBUQUE IA 52004
75543 05/05/2008 OPEN ACCOUNT FOR PHOTO SUPPLIE 1 300.00
00 8876 IVEY DIGITAL & PHOTO IMAGING 424 EIGHTH AVE NO
SEATTLE WA 98109
71685 05/05/2008 RUGG'S 30 SEMINAR SHEETS: COL 1 25.00
00 5702 RUGGS RECOMMENDATIONS 3249-B SAN AMADEO
LAGUNA WOODS CA 92637
71685 05/05/2008 SHIPPING 1 5.00
00 5702 RUGGS RECOMMENDATIONS 3249-B SAN AMADEO
LAGUNA WOODS CA 92637
71686 05/05/2008 COLLEGE MAJORS HANDBOOK 1 24.95
00 6284 EMC PUBLISHING SDS 12-2761
MINNEAPOLIS MN 55486-2761
71686 05/05/2008 SHIPPING 1 10.00
00 6284 EMC PUBLISHING SDS 12-2761
MINNEAPOLIS MN 55486-2761
75542 05/05/2008 HEALTH ROOM SUPPLIES 1 474.70
00 9838 WILLIAM V MACGILL & CO 1000 N LOMBARD RD
LOMBARD IL 60148
71687 05/05/2008 CALCULATOR 1 7.59
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 71688 05/05/2008 625 AP EXAMS AT $76 EA (NOT TO 1 50,000.0
000 2224 THE COLLEGE BOARD WRO PO BOX 30171
NEW YORK NY 10087-0171"
71689 05/05/2008 ANNIE WILKINS MYSTERY SERIES # 1 19.95
00 8203 HIGH NOON BOOKS 20 COMMERCIAL BLVD
NAVATO CA 94949
71689 05/05/2008 SET 1 THE ROAD ACCESS MYSTERY 1 19.95
00 8203 HIGH NOON BOOKS 20 COMMERCIAL BLVD
NAVATO CA 94949
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Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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71689 05/05/2008 SET 2 THE ROAD ACES MYSTERY #4 1 19.95
00 8203 HIGH NOON BOOKS 20 COMMERCIAL BLVD
NAVATO CA 94949
71689 05/05/2008 #291-0 PERSPECTIVES SET 1 1 38.00
00 8203 HIGH NOON BOOKS 20 COMMERCIAL BLVD
NAVATO CA 94949
71689 05/05/2008 #311-9 PERSPECTIVES SET II 1 38.00
00 8203 HIGH NOON BOOKS 20 COMMERCIAL BLVD
NAVATO CA 94949
71689 05/05/2008 SHIPPING 1 20.37
00 8203 HIGH NOON BOOKS 20 COMMERCIAL BLVD
NAVATO CA 94949
71690 05/05/2008 TAKE TEN BOOKS FANTASY SET SPA 1 19.95

00 6131 PCI EDUCATIONAL PUBLISHING PO BOX 34270
SAN ANTONIO TX 78265-4270
71690 05/05/2008 MYSTERY SET LEVELS 3.3-3.8 1 19.95
00 6131 PCI EDUCATIONAL PUBLISHING PO BOX 34270
SAN ANTONIO TX 78265-4270
71690 05/05/2008 SHIPPING 1 5.98
00 6131 PCI EDUCATIONAL PUBLISHING PO BOX 34270
SAN ANTONIO TX 78265-4270
75523 05/05/2008 XEROX PAPER 40 30.64
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75549 05/05/2008 GRIP SEAL CATALOG 3 8.12
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 71691 05/05/2008 B-4284-0529-1DRAZ K-3 COMPREHE 2 310.9
500 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
" 71691 05/05/2008 B-4284-0530-5 DRAZ K-3 UPGRADE 9 184.9
500 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
" 71691 05/05/2008 B-4284-0530-5 DRAZ K-3 UPGRADE 9 184.9
500 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
" 71691 05/05/2008 SHIPPING 1 200.0
000 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
71692 05/05/2008 RIGHT RESPONSE ITEMS (SEE ATTA 1 408.60
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
COUPEVILLE WA 98239-0595
71692 05/05/2008 SHIPPING 1 61.29
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
COUPEVILLE WA 98239-0595
71693 05/05/2008 9284 PDMS-Z PROFILE/SUMMARY FO 1 31.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
71693 05/05/2008 11393 UMI-LONG FORM (25) 1 89.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
71693 05/05/2008 SHIPPING 1 18.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
71694 05/05/2008 1-83271-094 GRABBALL-RED 1 15.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71694 05/05/2008 1-21960-094 STOMP N CATCH SET 1 57.59
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71695 05/05/2008 REIMBURSEMENT FOR VIDEO 1 30.90
00 6992 TONYA CAROLINE VANORDEN [redacted]
[redacted] [redacted]
71696 05/05/2008 SKETCHES OF FRANK DV-0395 DVD 1 24.98
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
71696 05/05/2008 TANGIBLE SPIRITS WITH ALISON S 1 19.95
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
" 71696 05/05/2008 DRAWING THE LINE"" A PORTRAIT O 1 19.
9500 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159"
71696 05/05/2008 CP-6023 COLLAGE & ASS 1 48.00
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159

71697 05/05/2008 12X16 PRECANT MATS WHITE 70524 3 18.22
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71697 05/05/2008 BLACK 705248456 3 18.29
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 71698 05/05/2008 SEPUP TRAYS, CT-001 16 4.9
500 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779"
" 71698 05/05/2008 PLASTIC CUPS, TW9CX16 16 7.9
500 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779"
" 71698 05/05/2008 CIRUCIT BOARDS, CI-001 80 .9
500 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779"
71698 05/05/2008 (240ML) ETCHING SOLUTION WE-2B 3 12.95
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
71698 05/05/2008 DROPPER BOTTLES SODIUM PHOSPHA 8 3.95
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
71698 05/05/2008 500CC GROWEL WH-1-IOE 1 7.95
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
71698 05/05/2008 500CC CLAY FV-1-46E 1 10.50
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
" 71698 05/05/2008 PAK OF 80 WASHERS, ALUMINUM TW 1 4.5
000 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779"
" 71698 05/05/2008 PKG OF 80 WASHERS, IRON TW-1-1 1 3.5
000 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779"
" 71698 05/05/2008 PKG OF 80 WASHERS, ZINC WD-2PO 1 4.2
000 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779"
71698 05/05/2008 SHIPPING 1 33.43
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
8492 05/06/2008 REIMBRUSEMENT FOR 5TH GRADE AR 1 475.71
00 10392 KATTY CLARK [redacted]
[redacted]
71699 05/06/2008 DEBATE & JUDGING FEES 1 195.00
00 10396 ABE CORRIGAN [redacted]
[redacted]
71700 05/06/2008 ACCOUNT FOR MUSIC TEACHING MAT 1 350.00
00 10394 NEIL A. KJOS MUSIC CO 4382 JUTLAND DR
SAN DIEGO CA 92117
75548 05/06/2008 ADDITION SUBDIVITION AND MULTI 5 13.50
00 10395 JAMESTOWN PUBLISHERS 4255 WEST TOUHY AVE
CHICAGO IL 60712-1975
" 75548 05/06/2008 FRACHTIONS, DECIMALS AND PERCE 5 13.5
000 10395 JAMESTOWN PUBLISHERS 4255 WEST TOUHY AVE
CHICAGO IL 60712-1975"
75548 05/06/2008 PROBLEM SOLVING AND TEST TAKIN 5 13.50
00 10395 JAMESTOWN PUBLISHERS 4255 WEST TOUHY AVE
CHICAGO IL 60712-1975
75548 05/06/2008 PROBLEM SOLVING AND TEST TAKIN 5 13.50
00 10395 JAMESTOWN PUBLISHERS 4255 WEST TOUHY AVE
CHICAGO IL 60712-1975
75548 05/06/2008 MEASUREMENT 5 13.50
00 10395 JAMESTOWN PUBLISHERS 4255 WEST TOUHY AVE

CHICAGO IL 60712-1975
75548 05/06/2008 PRE-ALGEBRA 5 13.50
00 10395 JAMESTOWN PUBLISHERS 4255 WEST TOUHY AVE
CHICAGO IL 60712-1975
75548 05/06/2008 ALGEBRA 5 13.50
00 10395 JAMESTOWN PUBLISHERS 4255 WEST TOUHY AVE
CHICAGO IL 60712-1975
75548 05/06/2008 ANSWER KEYS 5 2.49
00 10395 JAMESTOWN PUBLISHERS 4255 WEST TOUHY AVE
CHICAGO IL 60712-1975
75548 05/06/2008 SHIPPING 1 20.00
00 10395 JAMESTOWN PUBLISHERS 4255 WEST TOUHY AVE
CHICAGO IL 60712-1975
71701 05/06/2008 CONSULTING AND JUDGING FEES 1 180.00
00 10393 ERIC LANNING [redacted]
75565 05/06/2008 AMERICAN REVOLUTION 1 215.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75565 05/06/2008 AMERICAN CIVIL WAR 1 215.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 71702 05/06/2008 310 COPIES OF ""WHEN THE LEGEND 1 1,515.
0000 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
75545 05/06/2008 MANILA FILE FOLDERS 5 4.79
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
75545 05/06/2008 LABELS 2 19.29
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
75545 05/06/2008 POST IT LINED NOTES 3 9.33
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
75546 05/06/2008 HP 78 TRICOLOR 2 33.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
75546 05/06/2008 LASERJET 4000N 2 55.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
75546 05/06/2008 LASERJET 4250 2 109.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
75546 05/06/2008 TI-84 1 138.82
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
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ost Number Vendor Name Address
City St Zip Code
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71703 05/06/2008 SUPPLIES FOR COLLEGE COUNSELIN 1 448.00
00 9841 SOCIAL STUDIES SCHOOL SERVICE 10200 JEFFERSON BLVD
CULVER CITY CA 90232-0802
71703 05/06/2008 SHIPPING 1 53.76
00 9841 SOCIAL STUDIES SCHOOL SERVICE 10200 JEFFERSON BLVD
CULVER CITY CA 90232-0802
71704 05/06/2008 76213 COFFEE FILTERS 1 9.46
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
71704 05/06/2008 24670 GOLF PENCILS 4 4.12
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71704 05/06/2008 49882 CLEAR STRAWS 10 .95
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71704 05/06/2008 SHIPPING 1 3.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71705 05/06/2008 JUDGING AT STATE DEBATE 1 90.00
00 10265 DEANN THOMPSON [redacted]
[redacted]
71706 05/06/2008 GK36-102 TEACHING ASSESSMENTS 1 32.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71706 05/06/2008 GK73-694 NO STANDING AROUND 1 21.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71706 05/06/2008 GK36-110 PE2 THE MAX 1 17.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71706 05/06/2008 GK12-131 READY TO USE PE K-2 1 29.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71706 05/06/2008 GK73-696 STATION GAMES 1 15.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71706 05/06/2008 GK12-128 PE SKILL BY SKILL 1 29.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71706 05/06/2008 SHIPPING 1 22.30
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71707 05/06/2008 SPEAKING TO CLASSES ON EATING 1 125.00
00 9644 SARA REHBERG [redacted]
[redacted]
71708 05/06/2008 PAYMENT FOR CLASSROOM PRESENTA 1 350.00
00 7137 PLANNED PARENTHOOD EDUCATION DEPARTMENT
SEATTLE WA 98122
" 71709 05/06/2008 PAYMENT FOR EDUCATIONAL PRESEN 1 100.0
000 7079 NORTHWEST BEHAVIORAL CARE MNGT RON K FEINBERG, LICSW
MERCER ISLAND WA 98040"
71710 05/06/2008 PAYMENT FOR HIV/AIDS PRESENTAT 1 150.00
00 10130 BABES NETWORK-YWCA 1118 FIFTH AVENUE
SEATTLE WA 98101
" 71711 05/06/2008 BOOKS (SEE ATTACHED) 1 5,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
75564 05/06/2008 EXPLORING THE QUANTUM 1 86.90
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
71712 05/06/2008 OPEN PO FOR TEACHING MATERIALS 1 130.00
00 3132 UNIVERSITY BOOK STORE 4326 UNIVERSITY WAY N.E.
SEATTLE WA 98105
75554 05/06/2008 ACCOUNT FOR MICROSCOPE REPAIR 1 700.00
00 5505 NAFZIGER & CO. 28140 192ND PL SE
KENT WA 98042
71713 05/06/2008 29751 TRANSPERANCIES 4 6.73
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71713 05/06/2008 69510 CANARY PAPER 2 17.32

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71713 05/06/2008 69515 GREEN PAPER 2 17.32
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71713 05/06/2008 69517 LILAC PAPER 2 17.32
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71713 05/06/2008 69521 SALMON PAPAER 2 17.32
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
7555 05/06/2008 SCANTRON 1 258.00
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
7555 05/06/2008 SCANTRON 1 258.00
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
7555 05/06/2008 SHIPPING 1 38.70
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
71714 05/06/2008 HITACHI CP-X205 1 649.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71714 05/06/2008 BREFORD TC12 (PER WA 17S CONTR 1 319.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
75563 05/06/2008 SEAGATE EXTERNAL HARD DRIVE 1 192.34
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75563 05/06/2008 SHIPPING 1 25.94
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
71715 05/06/2008 REIMBURSEMENT FOR BEADS 1 190.00
00 679 CYNTHIA CORDOVA JENSEN [redacted]
71716 05/06/2008 REIMBURSEMENT FOR ART SUPPLIES 1 18.86
00 679 CYNTHIA CORDOVA JENSEN [redacted]
75560 05/06/2008 CPR CARDS AND FIRST AID CARDS 1 495.00
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
71717 05/06/2008 REIMBURSEMENT FOR SUPPLIES 1 57.94
00 8552 LINDA SCALZO DIERDORFF [redacted]
71718 05/06/2008 REIMBURSEMENT FOR SUPPLIES 1 68.81
00 2254 SUSAN ELIZABETH JOBE [redacted]
75557 05/06/2008 ACCU SCAN 8 21.50
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
75557 05/06/2008 SHIPPING 1 13.72
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
75541 05/06/2008 MICRO VIEW OTOSCOPE 1 264.10
00 9838 WILLIAM V MACGILL & CO 1000 N LOMBARD RD
LOMBARD IL 60148
75550 05/06/2008 STORAGE BOXES 1 24.49
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71719 05/06/2008 GL61-302 MEDICINE BALLS YELLOW 6 29.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485

" 71719 05/06/2008 GL17-079 HOCKEY STICK 42"" L ST 12 11.
9500 4290 GOPHER NW5634
MINNEAPOLIS MN 55485"
71719 05/06/2008 GL12-142 QUALITY LESSON PLANS 1 39.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71719 05/06/2008 SHIPPING 1 54.46
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
71720 05/06/2008 REIMBURSEMENT FOR SUPPLIES 1 72.92
00 192 PATRICIA A MALATESTA [redacted]
[redacted]
71721 05/06/2008 REIMBURSEMENT FOR SUPPLIES 1 32.77
00 10164 ANTHONY MICHAEL SCARINGI [redacted]
[redacted]
" 71722 05/06/2008 ""USED MATH"" BOOK ISBN: 0-9178 1 27
.0000 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845"
71722 05/06/2008 PO FEE 1 2.00
00 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845
71722 05/06/2008 SHIPPING 1 7.00
00 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845
71723 05/07/2008 OPEN ACCOUNT FOR ART SUPPLIES 1 500.00
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
75562 05/07/2008 THE POWERS OF TEN 1 21.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75562 05/07/2008 QUICK CALCULUS 1 13.57
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
71725 05/07/2008 20V 7936 LA MOTTE SOIL REFILL 1 187.90
00 3176 WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264-4312
71725 05/07/2008 21 V 9057 WARDS DISSOLVED O2 R 2 31.50
00 3176 WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264-4312
71725 05/07/2008 SHIPPING 1 20.00
00 3176 WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264-4312
71726 05/07/2008 REIMBURSEMENT FOR FIELD TRIP 1 418.20
00 9926 MICHAEL TIERNEY [redacted]
[redacted]
71727 05/07/2008 VISUAL CHRONICLES 705411785 1 22.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71727 05/07/2008 WIDE OPEN 705411789 1 19.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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71727 05/07/2008 ALPHABETICA 705411750 1 21.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106

71727 05/07/2008 LESSON PLAN FOLDERS 705248850 3 22.46
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71727 05/07/2008 8 POSTER SET H 705411996 1 54.00
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71727 05/07/2008 SOLID OAK WOOD 705245474 2 15.59
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71727 05/07/2008 SILVER PRISMA COLOR 705233331 12 1.07
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71727 05/07/2008 GOLD 950 705233334 12 1.07
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71727 05/07/2008 48 COLOR SET 705423355 4 28.89
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71727 05/07/2008 GOLDEN SABLETWIN BRUSHES 70546 27 24.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
75552 05/07/2008 FA-30-8816 NUTISUS SKUDES 3 17.75
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75552 05/07/2008 FA-31-3460 MUSCLE SLIDES 5 10.45
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75552 05/07/2008 FA-17-4010 PTC PAPERS 12 3.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75552 05/07/2008 FA-68-4219 DIALYSIS TUBING 1 44.50
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75552 05/07/2008 FA-69-1088 SPHYGROMOOMETERS 3 29.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75552 05/07/2008 FA-22-8560 PIG HEARTS 30 4.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
75552 05/07/2008 SHIPPING 1 30.00
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
71728 05/07/2008 KETTLE CORN 1 64.80
00 10370 LUCKY CORN C/O [redacted]
[redacted]
71728 05/07/2008 KETTLE CORN 1 108.00
00 10370 LUCKY CORN C/O [redacted]
[redacted]
71728 05/07/2008 KETTLE CORN 1 135.00
00 10370 LUCKY CORN C/O [redacted]
[redacted]
" 71729 05/07/2008 MMM-654-AST 3X3 ASST POST IT 2 20.1
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71729 05/07/2008 BIC-SCSMII-BE BLUE PEN 6 11.4
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71729 05/07/2008 BIC-SCSMII-RD RED PEN 6 11.4
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71729 05/07/2008 EXPO SAN 83001 10 21.7
200 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10

0 SEATTLE WA 98168"
" 71729 05/07/2008 SAN 83002 10 21.7
200 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71729 05/07/2008 SAN 83003 10 21.7
200 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71729 05/07/2008 MMM-810C40 BK 2 29.9
700 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71729 05/07/2008 PMC-05057 2 3.7
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71729 05/07/2008 PMC-05058 2 2.1
100 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71729 05/07/2008 UNV-43663 ERASER 2 3.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71729 05/07/2008 DIX-12872 PENCILS 6 18.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
8493 05/07/2008 SHIPPING CHARGE FOR RETURN OF 1 20.00
00 10398 MTI 421 W 54TH ST
NEW YORK NY 10019
8494 05/07/2008 REIMBURSEMENT FOR ITEMS 1 12.87
00 10397 LAURA FALSGRUF [redacted]
[redacted]
8495 05/07/2008 DJ FOR TOLO 1 450.00
00 10369 AMORE [redacted]
[redacted]
8496 05/07/2008 FOOD FOR BBQ AT CREST FEST 1 130.02
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
8496 05/07/2008 1 130.02
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
8592 05/07/2008 BLACK AND RED BINDERS 1 92.00
00 4821 CORPORATE EXPRESS PO BOX 95708
CHICAGO IL 60694-5708
8497 05/07/2008 OPEN ACCOUNT FOR PLAQUES AND E 1 100.00
00 8064 NORTHWEST TROPHY INC 1314 HOWELL ST
SEATTLE WA 98101-1412
8498 05/07/2008 GREEN FEES FOR 4/29/08 1 50.00
00 5778 TWIN RIVERS GOLF COURSE 4446 PRESTON FALL CITY RD SE
FALL CITY WA 98024
" 8593 05/07/2008 CHAINS 1 264.0
000 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
8499 05/07/2008 REIMBURSEMENT FOR PRACTICE ROU 1 20.06
00 2380 TYSON KENNETH PETERS [redacted]
[redacted]
71730 05/08/2008 REIMBURSEMENT FOR FILE FOLDERS 1 26.13
00 10400 MELANIE GOLDSTEIN [redacted]
[redacted]
71731 05/08/2008 PAYMENT FOR CHAIR MASSAGE 1 115.00
00 10399 TATIANA RYAN EUROBODY OF MERCER ISLAND
MERCER ISLAND WA 98040
71732 05/08/2008 REIMBURSEMENT FOR SUPPLIES 1 68.81
00 2149 ANDREA C CONFALONE [redacted]
[redacted]
" 71733 05/08/2008 2 COPIES OF WX742-5034 SOLAR E 1 1,300.0

000 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
71734 05/08/2008 SP.1CT WASTE DISPOSAL KIT 1 75.00
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
71734 05/08/2008 WD-2 WASTE DISPOSAL COMPUTERS 1 575.00
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
71734 05/08/2008 WD-2PM TEACHER MANUAL 1 68.25
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
71734 05/08/2008 SHIPPING 1 71.83
00 9685 LAB-AIDS INC 17 COLT COURT
RONKONKOMA NY 11779
" 71735 05/08/2008 2- #974806 ORGANISM'S KIT (NOT 1 7,800.0
000 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
71736 05/08/2008 #00125689 BELKIN BLASTER CANNE 24 6.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
75866 05/08/2008 REGISTRATIONS FOR LAWFULLY MAN 1 279.00
00 6326 NATIONAL BUSINESS INSTITUTE PO BOX 3067
EAU CLAIRE WI 54702
75866 05/08/2008 5 269.00
00 6326 NATIONAL BUSINESS INSTITUTE PO BOX 3067
EAU CLAIRE WI 54702
71737 05/08/2008 REIMBURSEEMNT FOR SUPPLIES 1 77.07
00 3627 CLAY E LAUGHARY [redacted]
[redacted] [redacted]
" 71738 05/08/2008 MAGAZINES (SEE ATTACHED) 1 1,417.9
800 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
71738 05/08/2008 CATALOGING AND SHIPPING 1 78.14
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
71739 05/08/2008 REIMBURSEMENT FOR MATERIAL FOR 1 90.19
00 9624 MARCELL WALDMAN [redacted]
[redacted] [redacted]
" 71740 05/08/2008 ACCOUNT FOR SUPPLIES (NOT TO E 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
71741 05/08/2008 #30-85324 DIE CUTTING MACHINE 1 499.95
00 2151 CALLOWAY HOUSE INC 451 RICHARDSON DRIVE
LANCASTER PA 17603
71741 05/08/2008 #30-86108 HOLIDAYS & DODDLE CH 1 79.95
00 2151 CALLOWAY HOUSE INC 451 RICHARDSON DRIVE
LANCASTER PA 17603
71741 05/08/2008 #30-88450 LEARNING CURVE DIECU 1 79.95
00 2151 CALLOWAY HOUSE INC 451 RICHARDSON DRIVE
LANCASTER PA 17603
71741 05/08/2008 #30-88948 MY COMMUNITY DIECUTS 1 79.95
00 2151 CALLOWAY HOUSE INC 451 RICHARDSON DRIVE
LANCASTER PA 17603
71741 05/08/2008 SHIPPING 1 73.98
00 2151 CALLOWAY HOUSE INC 451 RICHARDSON DRIVE
LANCASTER PA 17603

PO Vendor No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
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71742 05/08/2008 REIMBURSEMENT FOR FIELD TRIP C 1 86.50
00 125 CATHERINE M DUGOVICH [redacted]
[redacted]
71743 05/08/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 86.14
00 7655 LORI MICHELLE DESTWOLINKSKI [redacted]
[redacted]
71744 05/08/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 198.31
00 9643 HEIDI LORANE HARMENING [redacted]
[redacted]
" 71745 05/08/2008 SUPPLIES (SEE ATTACHED) 1 1,545.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 71745 05/08/2008 SUPPLIES (SEE ATTACHED) 1 1,545.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
71746 05/08/2008 MAC MINI 2.0 GHZ W/ SUPER DRIV 1 779.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71746 05/08/2008 W/2 GB RAM 1 90.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71746 05/08/2008 W/APPLE KEYBOARD & MIGHTY MOUS 1 129.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71746 05/08/2008 W/APPLE KEYBOARD & MIGHTY MOUS 1 129.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71746 05/08/2008 W/APPLE KEYBOARD & MIGHTY MOUS 1 129.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71746 05/08/2008 W/APPLECARE PROTECTION 1 99.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
71747 05/08/2008 TECH SUPPLIES 1 50.12
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
71747 05/08/2008 TECH SUPPLIES 1 50.12
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
71748 05/08/2008 REIMBRUSEMENT FOR BOOK 1 55.54
00 2793 JULIANNE BIGGS [redacted]
[redacted]
71749 05/08/2008 #01768434 BARRACUDA 7200 80 GB 10 49.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
71750 05/08/2008 REIMBURSEMENT FOR PRINICPAL ME 1 30.24
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted]
71751 05/08/2008 REIMBURSEMENT FOR SUPPLIES AND 1 393.26
00 10086 SHASTA LEE RAY [redacted]
[redacted]
" 71752 05/08/2008 WIRELESS RMOTE ACCESS SYSTEM (1 5,912.3
500 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
71752 05/08/2008 POSTAGE 1 56.87
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
" 71753 05/08/2008 #SB38305J-IND SET LEVELS A-B, 1 19.5
000 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"

" 71753 05/08/2008 #SB38306J, IND SET LEVELS B-C, 1 19.7
500 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"
" 71753 05/08/2008 #SB38307J, IND SET LEVELS C-D, 1 19.7
500 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"
" 71753 05/08/2008 #SB38308J, IND SET LEVEL D, S 1 19.7
500 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"
" 71753 05/08/2008 #1502206J, IND SET LEVEL D, S 1 29.5
000 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"
" 71753 05/08/2008 #SB38309J, IND SET LEVELS D-E, 1 29.5
000 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"
" 71753 05/08/2008 #SB38310J, IND SET LEVEL E, S 1 29.5
000 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"
" 71753 05/08/2008 #SB38311J, IND SET LEVELS E-F, 1 29.5
000 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"
" 71753 05/08/2008 #SB38312J, IND SET LEVELS F, 1 29.5
000 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"
" 71753 05/08/2008 #SB38313J, IND SET LEVELS F-G 1 29.5
000 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"
" 71753 05/08/2008 hSB38314J, IND SET LEVELS G-H, 1 29.5
000 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"
" 71753 05/08/2008 #SB38315J IND SET, LEVELS H-J, 1 29.5
000 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"
71753 05/08/2008 SHIPPING 1 15.14
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
71754 05/09/2008 REGISTRATION FOR DAVID BYNUM F 1 395.00
00 10401 TYLER TECHNOLOGIES C/0 NORTHBROOK SERVICES
DALLAS TX 75267-8715
" 71755 05/09/2008 TUITION FOR DEAF HIGH SCHOOL S 1 8,250.0
000 2430 HIGHLINE SCHOOL DISTRICT #401 BUSINESS SERVICES/ACCOUTNING DEP
T BURIEN WA 98166"
78567 05/09/2008 5 COPIES OF ODYSSEY 1 25.94
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
75561 05/09/2008 REGISTRATION FOR CAROLE AZOSE 1 155.00
00 8451 IECC REGISTRATION 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
71756 05/14/2008 DVD'S 1 216.27
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
71756 05/14/2008 SHIPPING 1 27.77
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
71757 05/14/2008 THE EMERGING LANGUAGE AND LITE 2 279.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71757 05/14/2008 SHIPPING 1 83.98
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
" 71758 05/14/2008 MATH BUILDING BLOCKS (SEE ATTA 1 1,353.4
800 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190

LOS ANGELES CA 90189-4190"
71758 05/14/2008 SHIPPING 1 203.02
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71759 05/14/2008 STANFORD-BIRET-5 PRTOCOLS #920 1 70.00
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
71759 05/14/2008 SHIPPING 1 10.50
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
71760 05/14/2008 PAYMENT FOR 3 FIFTH GRADE CLAS 3 450.00
00 7087 PIONEER FARM MUSEUM 7716 OHOP VALLEY ROAD EAST
EATONVILLE WA 98328
71761 05/14/2008 REIMBURSEMENT FOR ADMISSION FE 1 147.50
00 2884 KARA LEE MILLSAP LR
" 71762 05/14/2008 REIMBURSEMENT FOR BREAKFAST ME 1 24.4
100 9462 PATRICIA L BLIX [redacted]
75570 05/14/2008 C5439600 WINTER NORM BOOK 1 62.15
00 3331 THE MCGRAW HILL COMPANIES P.O.BOX 894190
LOS ANGELES CA 90189-4190
75570 05/14/2008 SHIPPING 1 19.00
00 3331 THE MCGRAW HILL COMPANIES P.O.BOX 894190
LOS ANGELES CA 90189-4190
75571 05/14/2008 BOOK 1 10.88
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
75571 05/14/2008 SHIPPING 1 3.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 8505 05/14/2008 PLAYWORLD SYSTEMS (SEE ATTACHE 1 19,808.2
300 8107 NORTHWEST PLAYGROUND EQUIPMENT INC PO BOX 2410
ISSAQUAH WA 98027-0109"
" 8505 05/14/2008 PLAYWORLD SYSTEMS (SEE ATTACHE 1 19,808.2
300 8107 NORTHWEST PLAYGROUND EQUIPMENT INC PO BOX 2410
ISSAQUAH WA 98027-0109"
" 8505 05/14/2008 1 19,808.2
300 8107 NORTHWEST PLAYGROUND EQUIPMENT INC PO BOX 2410
ISSAQUAH WA 98027-0109"
" 8505 05/14/2008 SHIPPING 1 3,073.1
400 8107 NORTHWEST PLAYGROUND EQUIPMENT INC PO BOX 2410
ISSAQUAH WA 98027-0109"
" 8505 05/14/2008 1 3,073.1
400 8107 NORTHWEST PLAYGROUND EQUIPMENT INC PO BOX 2410
ISSAQUAH WA 98027-0109"
8508 05/14/2008 CREST FEST FOOD 1 23.37
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
8521 05/14/2008 BAKE SALE FUNDS -DONATION 1 157.90
00 10404 FD HOPE FOUNDATION 121 S ESTES DRIVE
CHAPEL HILL NC 27514
8523 05/14/2008 REIMBURSEMENT FOR STAMPS FOR T 1 15.49
00 10403 JULIE MATTSON LR
" 8594 05/14/2008 SPONSORSHIP FOR REALY FOR LIFE 1 500.0
000 10402 AMERICAN CANCER SOCIETY 728 134TH ST SW, STE 101
EVERETT WA 98204"
" 8531 05/14/2008 HOTEL FOR STATE TRACK 1 3,000.0
000 9475 HOLIDAY INN EXPRESS 1970 CENTER PARKWAY
RICHLAND WA 99352"
PO Qty
Vendor
No PO Date Description Ord Unit C

ost Number Vendor Name Address
City St Zip Code
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8532 05/15/2008 CERTIFICATES 250 1.00
00 10406 ANNIS AND ASSOCIATES INC PO BOX 1283
MAPLE VALLEY WA 98038
" 8543 05/15/2008 HELMET RECONDITIONING 1 3,498.1
400 10405 SCHUTT RECONDITIONING POB 27102
NEWARK NJ 07189-7102"
8548 05/15/2008 EXTRA CHARGES FOR SWEATSHIRT O 1 164.28
00 9770 PORK CHOP 1906 E ALDER ST
SEATTLE WA 98122
" 8597 05/15/2008 JV TEAM SUPPLIES (NOT TO EXCEE 1 8,000.0
000 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
" 8601 05/15/2008 VARSITY TEAM UNIFORMS (NOT TO 1 2,000.0
000 8913 OMNI CHEER 9389 DOWDY DRIVE, SUITE D
SAN DIEGO CA 92126"
" 8600 05/15/2008 JV UNIFORMS (NOT TO EXCEED) 1 1,000.0
000 8913 OMNI CHEER 9389 DOWDY DRIVE, SUITE D
SAN DIEGO CA 92126"
" 8599 05/15/2008 VARSITY TEAM (NOT TO EXCEED) 1 8,000.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
" 8598 05/15/2008 JV UNIFORMS (NOT TO EXCEED) 1 1,000.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
" 8596 05/15/2008 VARSITY TEAM UNIFORMS (NOT TO 1 18,000.0
000 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
8554 05/15/2008 TRANSPORTATION FOR SPANISH FIE 1 435.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8562 05/15/2008 REIMBURSEMENT FOR YEARBOOK CEL 1 36.13
00 9858 ANNA C POSPISIL [redacted]
[redacted] [redacted]
8566 05/15/2008 REIMBURSEMENT FOR TSHIRTS FOR 1 15.24
00 2793 JULIANNE BIGGS [redacted]
[redacted] [redacted]
8579 05/15/2008 TRANSPORTATION FOR ACTIVITY RU 1 711.23
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8582 05/15/2008 FEES FOR CUSTODIANS 1 2,018.9
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8595 05/15/2008 REIMBURSEMENT FOR SCIENCE CENT 1 595.50
00 240 KAREN L SCHAPS [redacted]
[redacted] [redacted]
" 8602 05/15/2008 REPLACEMENT TRACK 1 1,334.0
300 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106"
8604 05/15/2008 63651 50' MEASURING TAPE 2 8.35
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8604 05/15/2008 63653 100' MEASURING TAPE 5 8.68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8604 05/15/2008 60084 BATONS BLACK 12 .85
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

8605 05/15/2008 RECYCLE CLUB PARTY 1 227.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
" 8606 05/15/2008 TRANSPORTATION 1 1,018.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8606 05/15/2008 TRANSPORTATION 1 261.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8607 05/15/2008 SCHOOL FUNDRAISER DONATION 1 160.8
400 7549 SEATTLE CHILDREN'S HOSPITAL PO BOX 34935, DEPT 380
SEATTLE WA 98124-1935"
8608 05/15/2008 PAYMENT FOR SENIOR PARTY TRANS 1 800.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8609 05/15/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8609 05/15/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8609 05/15/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8609 05/15/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8609 05/15/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8609 05/15/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 71763 05/16/2008 UNEMPLOYMENT POOL RESERVE BALA 1 8,670.3
900 10411 PUGET SOUND UNEMPLOYMENT 800 OAKESDALE AVE SW
RENTON WA 98057"
" 71763 05/16/2008 UNEMPLOYMENT POOL RESERVE BALA 1 8,670.3
900 10411 PUGET SOUND UNEMPLOYMENT 800 OAKESDALE AVE SW
RENTON WA 98057"
" 71763 05/16/2008 UNEMPLOYMENT POOL RESERVE BALA 1 8,670.3
900 10411 PUGET SOUND UNEMPLOYMENT 800 OAKESDALE AVE SW
RENTON WA 98057"
" 71763 05/16/2008 UNEMPLOYMENT POOL RESERVE BALA 1 8,670.3
900 10411 PUGET SOUND UNEMPLOYMENT 800 OAKESDALE AVE SW
RENTON WA 98057"
" 71763 05/16/2008 UNEMPLOYMENT POOL RESERVE BALA 1 8,670.3
900 10411 PUGET SOUND UNEMPLOYMENT 800 OAKESDALE AVE SW
RENTON WA 98057"
" 71763 05/16/2008 UNEMPLOYMENT POOL RESERVE BALA 1 8,670.3
900 10411 PUGET SOUND UNEMPLOYMENT 800 OAKESDALE AVE SW
RENTON WA 98057"
" 71763 05/16/2008 UNEMPLOYMENT POOL RESERVE BALA 1 8,670.3
900 10411 PUGET SOUND UNEMPLOYMENT 800 OAKESDALE AVE SW
RENTON WA 98057"
71764 05/16/2008 AIRFARE TO COLLEGE COUNSELING 1 446.69
00 10412 TRAVELOCITY
71765 05/16/2008 CAMPING GEAR (SEE ATTACHED) 1 921.50
00 10409 REI 1700 45TH STREET EAST
SUMNER WA 98352-0001

71765 05/16/2008 SHIPPING EMAIL: GAVIN_TIERNEY 1 138.22
00 10409 REI 1700 45TH STREET EAST
SUMNER WA 98352-0001
75569 05/16/2008 OPEN PO FOR MUSICAL INSTRUMENT 1 190.00
00 10408 THOMSON AND SONS BAGPIPES 555 S BLACKBIRD ROOST ST #7
FLAGSTAFF AZ 86001
71766 05/16/2008 ONE YEAR SUBSCRIPTION TO MAC/L 1 24.95
00 10407 MAC/LIFE PO BOX 5126
HARLAN IA 51593-0626
71767 05/16/2008 3 NIGHTS LODGING TO ATTEND WAS 1 331.44
00 9195 CAROL KRELL [redacted]
[redacted]
71768 05/16/2008 PASSPORT HOLDERS 1 290.50
00 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035
75540 05/16/2008 HEALTH ROOM SUPPLIES 1 197.15
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71769 05/16/2008 DINNER TO PLAN MEETING WITH MI 1 23.67
00 9693 I LOVE PHO 7621 SE 27TH ST
MERCER ISLAND WA 98040
71770 05/16/2008 ROOM FOR WASA SUPERINTENDENTS 1 279.72
00 4421 CAMPBELL'S RESORT P.O. BOX 278
CHELAN WA 98816
71771 05/16/2008 FACILITATION OF MEETING ON 4/2 1 200.00
00 8778 SUE BENNETT [redacted]
[redacted]
71772 05/16/2008 REIMBURSEMENT FOR PRINCIPAL'S 1 41.48
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted]
71773 05/16/2008 OPEN ACCOUNT FOR AWARDS (NOT T 1 200.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
71774 05/16/2008 FLOWERS FOR GRADUATION (NTE) A 1 500.00
00 4075 FLOWERSMITH 7525 78TH AVE SE
MERCER ISLAND WA 98040
71775 05/16/2008 REIMBURSEMENT FOR SUPPLIES 1 98.89
00 9658 CLAIRE JACOBSON WM
71776 05/16/2008 PAYMENT FOR FRENCH AMERCAN CHA 1 700.00
00 10413 FRENCH-AMERICAN CHAM OF COMMERCE PACIFIC NORTHWEST CHAPTER
SEATTLE WA 98121-1684
71777 05/16/2008 SUPPLIES 1 31.34
00 3910 LOWE'S PO BOX 530954
ATLANTA GA 30353-0954
71778 05/16/2008 REGISTRATION FOR KATIE BUTLER 1 500.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
71779 05/16/2008 #30031 BASC-2 TEACHER RATING S 2 24.99
00 2050 AMERICAN GUIDANCE SERVICE P.O. BOX 86 SDS12-1429
MINNEAPOLIS MN 55486-1429
71779 05/16/2008 SHIPPING 1 7.49
00 2050 AMERICAN GUIDANCE SERVICE P.O. BOX 86 SDS12-1429
MINNEAPOLIS MN 55486-1429
71780 05/16/2008 REIMBURSEMENT FOR LEARNING SUP 1 41.63
00 411 JANET ANN KENTNOR [redacted]
[redacted]
71781 05/16/2008 PAYMENT FOR FIELD TRIP 1 630.00
00 5684 IMS PTA
71782 05/16/2008 REIMBURSEMENT FOR SUPPLIES 1 283.23
00 7743 SUSAN D HAMP [redacted]
[redacted]
PO Qty

Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code

71783 05/16/2008 PAYMENT FOR 6/4/08 PERFORMANCE 1 539.00
00 3241 YOUTH THEATRE NW PO BOX 296
MERCER ISLAND WA 98040

71784 05/16/2008 COFFEE SERVICE FOR PRESENTATIO 1 35.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040

71785 05/16/2008 REIMBURSEMENT FOR TREATS 1 88.04
00 7984 LYNN MARIE LAWRENCE WM

75574 05/16/2008 OVERHEAD PROJECTOR ROLLER 6 17.86
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

" 71786 05/16/2008 TRANSPORTATION FOR SPECIAL NEE 1 1,169.2
000 6769 PUGET SOUND DISPATCH 74 SOUTH HUDSON
SEATTLE WA 98134"

71787 05/16/2008 TEACHER OF THE YEAR PLAQUES (N 1 100.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005

71788 05/16/2008 TRANSLATING FEE 1 136.40
00 10382 JISUN YI [redacted]

71789 05/16/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 273.13
00 1379 JEANNE GORDON BERKSHIRE [redacted]

71790 05/16/2008 REIMBURSEMENT FOR PEAK TRAININ 1 400.00
00 8147 JESSE R JARAMILLO [redacted]

71791 05/16/2008 DELIVERY FEE 1 85.58
00 6342 WEST COURIER EXPRESS 314-1/2 BOREN AVE SO
SEATTLE WA 98144

71792 05/16/2008 BOOKS FOR NATIONAL INSTITUTE 1 92.01
00 2591 LRP PUBLICATIONS DEPT. 170-F
WEST PALM BEACH FL 33416-4668

71793 05/16/2008 REGISTRATION FOR ZHOUSU HE AND 2 675.00
00 7797 BELLEVUE SCHOOL DISTRICT ADVANCED PLACEMENT INSTITUTE
BELLEVUE WA 98009-9010

71794 05/16/2008 REIMBURSEMENT FOR FIELD TRIP F 1 258.57
00 9487 GAVIN PETER TIERNEY [redacted]

71795 05/16/2008 BOOKS (SEE ATTACHED) 1 192.60
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035

71795 05/16/2008 SHIPPING 1 19.26
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035

71796 05/16/2008 PAYMENT FOR BLAZERS 1 158.00
00 10086 SHASTA LEE RAY [redacted]

71796 05/16/2008 SHIPPING 1 14.00
00 10086 SHASTA LEE RAY [redacted]

71797 05/16/2008 10 COPIES OF FOCUS ON ADVANCED 1 150.68
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016

71797 05/16/2008 SHIPPING 1 39.90
00 8031 GE MONEY BANK/AMAZON POB 960016

ORLANDO FL 32896-0016
71798 05/16/2008 BOOKS (SEE ATTACHED) 1 167.23
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71798 05/16/2008 SHIPPING 1 24.04
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
8610 05/19/2008 TWO ROOMS FOR TWO NIGHTS FOR G 2 154.76
00 9743 HOLIDAY INN EXPRESS 4160 GUIDE MERIDIAN
BELLINGHAM WA 98226
8611 05/19/2008 5 ROOMS FOR 5/19/08 (NOT TO EX 1 750.00
00 10414 BEST WESTERN- HERITAGE INN 151E MCLEOD RD
BELLINGHAM WA 98226
" 71799 05/20/2008 0100277000936828 1 2,959.9
200 10416 YONG ZHAO [redacted]
[redacted] [redacted]
71800 05/20/2008 HITACHI CP-X205 1 649.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 71801 05/20/2008 22 COPIES OF ""THE EXTRAORDINAR 1 548.
3800 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016"
" 71802 05/20/2008 FOOD FOR YONG ZHAO VISIT LUNCH 1 1,435.5
500 10328 HERBAN FEAST 2332 CALIFORNIA AVE SW
SEATTLE WA 98116"
71803 05/20/2008 REIMBURSEMENT FOR SUPPLIES 1 99.95
00 9042 MARK W ROSCHY [redacted]
[redacted] [redacted]
71804 05/20/2008 REAMS OF PAPER FOR BUDGET BOOK 20 7.29
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71805 05/20/2008 REIMBURSEMENT FOR SUPPLIES 1 106.64
00 10099 SUSAN ANNE JENKINS IMS
71806 05/20/2008 SAMSUND CAMERA 4 279.99
00 7842 BEST BUY 330 NE NORTHGATE WAY
SEATTLE WA 98125
75533 05/20/2008 STUDENT ADMISSIONS 172 8.00
00 10410 SEATTLE UNDERGROUND TOUR 600 FIRST AVE
SEATTLE WA 98104
75533 05/20/2008 CHILDREN'S ADMISSIONS 173 5.00
00 10410 SEATTLE UNDERGROUND TOUR 600 FIRST AVE
SEATTLE WA 98104
75533 05/20/2008 ADULT ADMISSIONS 14 5.00
00 10410 SEATTLE UNDERGROUND TOUR 600 FIRST AVE
SEATTLE WA 98104
71807 05/21/2008 BINDERS 2 103.49
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71807 05/21/2008 SHIPPING 1 20.69
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
" 71808 05/21/2008 BOOKS (SEE ATTACHED) NOT TO EX 1 2,400.0
000 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
8612 05/21/2008 2360200 3 17.99
00 10417 THINK GEEK
8612 05/21/2008 SHIPPING 1 14.21
00 10417 THINK GEEK
8613 05/21/2008 PUBLISHING COST OF CHINA BAND 1 137.94
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8614 05/21/2008 REIMBURSEMENT FOR TRACK ITEMS 1 212.47

00 1430 LEZLEY MACHE SMITH [redacted]
[redacted] [redacted]
8615 05/21/2008 REIMBURSEMENT FOR TRUCK RENTAL 1 39.99
00 49 DAVID D BENTLEY [redacted]
[redacted] [redacted]
8616 05/21/2008 FROG PENS 4 3.95
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
8616 05/21/2008 YO YO'S 4 5.95
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
8603 05/21/2008 600 TROPHIES (RIBBONS) 1 312.00
00 6916 ISSAQUAH TROPHY & AWARD 1065 12TH NW SUITE E-8
ISSAQUAH WA 98027
" 8617 05/21/2008 SPORTS EQUIPMENT (SEE ATTACHED 1 4,469.9
500 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST
EVERETT WA 98201"
" 8618 05/21/2008 PAYMENT FOR SENIOR BREAKFAST (1 2,000.0
000 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040"
" 8619 05/21/2008 RENTALS FOR SENIOR BREKFAST 1 1,314.8
800 9382 ALEXANDER PARTY RENTALS 1127 ANDOVER PARK WEST
TUKWILA WA 98188"
" 8620 05/21/2008 TICKETS 1 2,035.0
000 7387 SEATTLE MARINERS GROUP SALES
SEATTLE WA 98194"
8621 05/21/2008 4 ROOMS FOR 2 NIGHTS (MAY 22) 1 689.76
00 9849 GUEST HOUSE INN 5616 W CLEARWATER AVE
KENNEWICK WA 99336
71809 05/22/2008 FINGERPRINT PROCESSING FOR 7 E 7 50.25
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
8622 05/22/2008 12 MOTEN LEATHER SUPER TOUCH V 1 500.00
00 9974 REAL VOLLEYBALL 4666 MERCURY STREET
SAN DIEGO CA 92111
" 8623 05/22/2008 30 DRILL UNIFORMS (NOT TO EXCE 1 22,000.0
000 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
8624 05/22/2008 THEATRE CHARGES FOR BENEFIT 1 385.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8625 05/22/2008 DELEGATE FEES 8 265.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
8625 05/22/2008 TRANSPORTATION 8 50.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
" 8626 05/22/2008 SOFTWARE & MAINTENANCE 1 1,209.9
000 9322 BLUE BEAR SOFTWARE THE ACTIVE NETWORK, INC.
LOS ANGELES CA 90084-9968"
8627 05/22/2008 DRILL FEE 30 284.00
00 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790
8627 05/22/2008 ADVISOR FEE 1 269.00
00 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790
71810 05/23/2008 CAMCORDER 1 169.00
00 10375 TECHON DIGITAL
71810 05/23/2008 CHIPPING 1 8.49
00 10375 TECHON DIGITAL
PO Qty
Vendor

No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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75580 05/23/2008 REGISTRATIONS FOR LETA FRISCH 1 548.00
00 6326 NATIONAL BUSINESS INSTITUTE PO BOX 3067
EAU CLAIRE WI 54702
71811 05/23/2008 AC ADAPTER FOR IBOOK G3/G4 10 29.50
00 10294 TEKSALE. COM 6800 WEST GATE BLVD
AUSTIN TX 78745
71811 05/23/2008 SHIPPING 1 22.97
00 10294 TEKSALE. COM 6800 WEST GATE BLVD
AUSTIN TX 78745
71812 05/23/2008 REIMBURSEMENT FOR MUSIC SUPPLI 1 210.75
00 7743 SUSAN D HAMP [redacted]
71813 05/23/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 68.50
00 1379 JEANNE GORDON BERKSHIRE [redacted]
71814 05/23/2008 UNDERGROUND STORAGE TANKS INSU 2 120.00
00 2279 STATE TREASURER/DEPT LICENSING BUSINESS AND PROFESSIONS DIV
OLYMPIA WA 985079034
71814 05/23/2008 APPLICATION FEE 1 9.00
00 2279 STATE TREASURER/DEPT LICENSING BUSINESS AND PROFESSIONS DIV
OLYMPIA WA 985079034
71815 05/23/2008 REIMBURSEMENT FOR FLOWERS 1 21.79
00 9758 MICHELE LYNN FRISCH [redacted]
75575 05/23/2008 STAPLES 5 98.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
71816 05/23/2008 REIMBURSEMENT FOR TYPEWRITER R 1 16.76
00 1302 DONNA S DOYLE [redacted]
71817 05/23/2008 PAYMENT FOR REPAIRING TUBA CAS 1 250.00
00 10419 KAY D NICHOLS [redacted]
71818 05/23/2008 COPY PAPER 1 61.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71819 05/23/2008 REIMBURSEMENT FOR SCIENCE TRAI 1 82.82
00 411 JANET ANN KENTNOR [redacted]
71820 05/23/2008 DVD'S 1 54.02
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
71820 05/23/2008 SHIPPING 1 2.98
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
71821 05/23/2008 705462044 SABLE WC BRUSHES 28 16.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 71821 05/23/2008 705411864 6"" FOLIA ORIGAMI 3 8.
9900 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 71821 05/23/2008 705411865 8"" FOKIA ORIGAMI 3 14.
9900 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
71821 05/23/2008 705245899 9X12 TREING PAPER 10 4.76
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106

MILWAUKEE WI 53268-3106
71821 05/23/2008 705437618 LU 630 LIGHT BROWN 3 17.49
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71821 05/23/2008 705407843 U-387 BRIGHT RED 3 35.79
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71821 05/23/2008 351863 DARK YELLO LG 60 3 12.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 71821 05/23/2008 229278 LIGHT TABLE 18""X24""-3/8 1 438
.0900 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
71821 05/23/2008 407370 CLEAN UP TOOLS 10 16.49
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71821 05/23/2008 461828 LAB COAT MEDIUM 1 24.89
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71821 05/23/2008 316441 12X24 HEAVY DUTY TRIMME 1 161.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71821 05/23/2008 40811 SOLUX NATURAL DAYLIGHT L 3 54.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71821 05/23/2008 408114 REPLACEMENT BULBS 3 12.05
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71822 05/27/2008 REGISTRATION FOR ANN PALMASEN 1 50.00
00 10420 J.W. PEPPER PO BOX 9800
TACINA WA 98490-9800
" 71823 05/27/2008 REIMBURSEMENT FOR BREAKFAST ME 1 33.2
400 9462 PATRICIA L BLIX [redacted]
[redacted]
" 71824 05/27/2008 REGISTRATION FOR ANN CARLSON A 2 325.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
" 71825 05/27/2008 #01564110 PLANAR P21900 19"" MO 1 219.
9800 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124"
71825 05/27/2008 #01269907 19 KEY USB KEYBOARD 2 16.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
71826 05/27/2008 DT00511 REPLACEMENT PROJECTOR 1 255.00
00 10421 LAPTOPS FOR LESS 1290 N HANCOCK SUITE 202
ANAHEIM CA 92807
71826 05/27/2008 DT00401 REPLACEMENT PROJECTOR 2 257.00
00 10421 LAPTOPS FOR LESS 1290 N HANCOCK SUITE 202
ANAHEIM CA 92807
" 8628 05/28/2008 FINAL PAYMENT FOR 5TH GRADE AR 1 1,800.0
000 9676 JOSE ORANTES [redacted]
[redacted]
8629 05/29/2008 3 ROOMS FOR 2 NIGHTS FOR BASKE 1 778.74
00 10423 COURTYARD SPOKANE 401 N RIVERPOINT BLVD
SPOKANE WA 99202
" 8630 05/29/2008 ELECTRIC SCREEN 1 1,750.0
000 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
8631 05/29/2008 TRANSPORTATION ON 4/14/08 1 211.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8632 05/29/2008 BASKETBALL UNIFORMS 1 2,500.0

000 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
" 8633 05/29/2008 PAYROLL FOR APRIL 1 11,707.7
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8633 05/29/2008 PAYROLL FOR APRIL 1 11,707.7
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8633 05/29/2008 PAYROLL FOR APRIL 1 11,707.7
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8633 05/29/2008 PAYROLL FOR APRIL 1 11,707.7
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8633 05/29/2008 PAYROLL FOR APRIL 1 11,707.7
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8633 05/29/2008 PAYROLL FOR APRIL 1 11,707.7
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8633 05/29/2008 PAYROLL FOR APRIL 1 11,707.7
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8634 05/29/2008 REIMBURSEMENT FOR MURAL SUPPLI 1 36.05
00 10392 KATTY CLARK [redacted]
[redacted]
8635 05/29/2008 ART MURAL PROJECT 1 438.44
00 9703 WEST MERCER PTA 4141 81ST AVE SE
MERCER ISLAND WA 98040
71827 05/30/2008 REIMBURSEMENT FOR SUPPLIES 1 122.26
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
71828 05/30/2008 SOFTWARE (SEE ATTACHED) 1 .24
06 9406 BRAINPOP LLC 27 W 24TH STREET #1105
NEW YORK NY 10010
71829 05/30/2008 BOOKS 1 847.37
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
71830 05/30/2008 AIRFARE FOR DAVID BAXTER TO AT 1 450.00
00 8887 UNITED AIRLINES 4160 86TH AVE SE
MERCER ISLAND WA 98040
" 71831 05/30/2008 TIRES AND TRIMS 1 984.8
400 7275 ALPINE PRODUCTS INC 550 3RD ST SW, BLDG C
AUBURN WA 98001"
75577 05/30/2008 REGISTRATION FOR KAREN HUBBERT 1 195.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
" 71832 05/30/2008 REGISTRATION FOR CONFRATUTE 20 1 1,150.0
000 10428 UNIVERSITY OF CONNECTICUT CENTER CONTINUING STUDY
STORRS CT 06269-4056"
71833 05/30/2008 REGISTRATION FOR MARK HEADLEE 1 250.00
00 10427 SENG PO BOX 488
POUGHQUAG NY 12570
71834 05/30/2008 LODGING FOR RED LION IN AUGUST 1 500.00
00 7278 RED LION RIVER INN 700 NORTH DIVISION STREET
SPOKANE WA 99202
71835 05/30/2008 GARDEN ROOM FOR PATTI WEBER TO 1 268.14
00 10424 LITTLE AMERICA HOTEL
SALT LAKE CITY UT

71836 05/30/2008 REIMBURSEMENT FOR WHOLE LANGUA 1 22.76
00 10426 CYNTHIA NUZZI [redacted]
[redacted] [redacted]

PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code

71837 05/30/2008 ONE NIGHT ACCOMODATIONS FOR SU 1 99.00
00 10425 EL KEY INN 1862 CERRILLOS RD
SANTA FE NM 87505
71838 05/30/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 223.06
00 230 JOANN K PETERSON [redacted]
[redacted] [redacted]
71839 05/30/2008 YEARBOOKS 5 55.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
71840 05/30/2008 WEB SITE HOSTING 2007-08 1 600.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 71841 05/30/2008 SMARTMUSIC SUBSCRIPTION 1 100.0
000 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
" 71841 05/30/2008 ADDITIONS SUBS 4 25.0
000 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
71842 05/30/2008 TH408LL/A LOGITECH CORDLESS KE 1 99.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 71843 05/30/2008 THERMAL RECEIPT PAPER SP80925 1 95.0
000 9322 BLUE BEAR SOFTWARE THE ACTIVE NETWORK, INC.
LOS ANGELES CA 90084-9968"
" 71843 05/30/2008 SHIPPING 1 15.0
000 9322 BLUE BEAR SOFTWARE THE ACTIVE NETWORK, INC.
LOS ANGELES CA 90084-9968"
71844 05/30/2008 AIRFARE FOR MARK HEADLEE TO AT 1 306.00
00 9834 EXPEDIA.COM
71845 06/02/2008 9700637000970 1 56.51
00 8490 STERICYCLE INC PO BOX 9001589
LOUISVILLE KY 40290-1589
71846 06/02/2008 BOOKS (NOT TO EXCEED) 1 500.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
71847 06/02/2008 DO-ABLE DIFFERENTIATION BOOK (1 19.50
00 4130 GREENWOOD HEINEMANN POB 7247-7011
PHILADELPHIA PA 19170-7011
71847 06/02/2008 SHIPPING 1 2.92
00 4130 GREENWOOD HEINEMANN POB 7247-7011
PHILADELPHIA PA 19170-7011
" 71848 06/02/2008 REGISTRATION FOR GAIL CALVO TO 1 325.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
" 71849 06/02/2008 #136572 LINKSYS 10/100 SWITCH 1 48.3
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
71850 06/02/2008 TRANSLATION SERVICES FOR HIGH 1 333.08
00 2050 AMERICAN GUIDANCE SERVICE P.O. BOX 86 SDS12-1429
MINNEAPOLIS MN 55486-1429
75586 06/02/2008 PRINTER CARTRIDGE C4127X 1 300.00

00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
71851 06/02/2008 #30033 BASC-2 PARENT RATING SC 2 24.99
00 2050 AMERICAN GUIDANCE SERVICE P.O. BOX 86 SDS12-1429
MINNEAPOLIS MN 55486-1429
71851 06/02/2008 SHIPPING 1 7.49
00 2050 AMERICAN GUIDANCE SERVICE P.O. BOX 86 SDS12-1429
MINNEAPOLIS MN 55486-1429
" 71852 06/02/2008 TOP-4007 MESSAGE BOOKS 2 8.8
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 71853 06/02/2008 TOMAL- 2 COMPLETE KIT #AC19080 1 376.0
000 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
" 71853 06/02/2008 SHIPPING 1 56.4
000 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
71854 06/02/2008 REIMBURSEMENT FOR PARKING AT W 1 96.40
00 7419 SYDNEY GILMOUR MCCREADY [redacted]
71854 06/02/2008 REIMBURSEMENT FOR PARKING AT W 1 96.40
00 7419 SYDNEY GILMOUR MCCREADY [redacted]
71855 06/02/2008 FA 21-6214 MINI-PRO LIGHT SOUR 8 40.14
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
71855 06/02/2008 FA 21-6216 AC ADAPTER 7 25.65
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
71856 06/04/2008 SHUTTLE TRANSPORTATION FROM AI 1 45.00
00 10432 SANDIA SHUTTLE EXPRESS 2875 INDUSTRIAL
SANTA FE NM 87507
71857 06/04/2008 REIMBURSEMENT FOR SUPPLIES 1 475.98
00 3103 JAMES JUBA HS
71858 06/04/2008 TWENTY-ACTIV PENS 1 200.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
71858 06/04/2008 SHIPPING 1 15.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
75588 06/04/2008 CONNECTORS 1 134.79
00 10094 MCM 405 S PIONEER BLVD.
SPINGBORO OH 45066-3002
71859 06/04/2008 REIMBURSEMENT FOR CLASSROOM SU 1 200.00
00 10431 WENDY SEDLACEK [redacted]
71860 06/04/2008 SHUTTLE FOR DAVID BAXTER TO AT 1 35.00
00 10430 RIGE UNIV OF CONN/ CONFRATUTE AIR SHUT
TL STORRS CT 06269-3007
71861 06/04/2008 BOOKS (SEE ATTACHED) 1 254.66
00 9842 CHANNING BETE COMPANY PO BOX 84-5897
BOSTON MA 02284-5897
71862 06/04/2008 TRANSLATION SERVICES FOR HIGH 1 333.08
00 10218 UNIVERSAL LANGUAGE SERVICE PO BOX 4147
BELLEVUE WA 98009
71863 06/04/2008 REIMBURSEMENT FOR MATERIALS 1 222.80
00 7419 SYDNEY GILMOUR MCCREADY [redacted]
71864 06/04/2008 SCANTRON ONLINE 1 715.75
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
71864 06/04/2008 SCANTRON ONLINE 1 715.75

00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
71864 06/04/2008 SCANTRON ONLINE 1 715.75
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
71864 06/04/2008 SCANTRON ONLINE 1 715.75
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
71864 06/04/2008 SCANTRON ONLINE 1 715.75
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
71864 06/04/2008 SCANTRON ONLINE 1 715.75
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
71865 06/04/2008 988-089 LIGHT GREEN POCKET POR 2 2.28
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71865 06/04/2008 988-212 YELLOW POCKET PORTFOLI 2 2.28
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71865 06/04/2008 433-656 RED POCKET PORTFOLIOS 2 2.28
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71866 06/04/2008 REGISTRATION FOR JULIA DEBROUX 1 705.00
00 7797 BELLEVUE SCHOOL DISTRICT ADVANCED PLACEMENT INSTITUTE
BELLEVUE WA 98009-9010
71867 06/04/2008 MEDALS FOR SERVICE (NOT TO EXC 1 500.00
00 2494 JOSTENS INC 21336 NETWORK PLACE
CHICAGO IL 60673
71868 06/04/2008 2- HP IPAQ HANDHELDS 1 841.54
00 10433 GIZMOS 2GO.COM
" 75590 06/04/2008 TABLES (SEE ATTACHED QUOTE) 1 3,255.7
300 10434 ANYTIME PRODUCTS 19779 BAHAMA STREET
NORTHRIDGE CA 91324"
8636 06/05/2008 NET TENSION TIES (NOT TO EXCEE 1 105.00
00 8265 MATRIX GROUP LIMITED INC DBA 323 9TH AVE N
SAFETY HARBOR FL 34695
8637 06/05/2008 HONOR SOCIETY INDUCTION DESSER 1 646.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
8638 06/05/2008 REIMBURSEMENT FOR INT'L CLUB T 1 71.41
00 10436 JOHN DULIN [redacted]
[redacted]
8639 06/05/2008 VARIETY PACKS 3 18.99
00 9730 JONES SODA 234 NINTH AVE NORTH
SEATTLE WA 98709
8639 06/05/2008 SHIPPING 1 12.97
00 9730 JONES SODA 234 NINTH AVE NORTH
SEATTLE WA 98709
8640 06/05/2008 REIMBURSEMENT FOR POTS AND PLA 1 421.10
00 10435 CLAUDIA ROBBS [redacted]
[redacted]
" 8641 06/05/2008 SPORTS FEES 1 2,400.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8642 06/05/2008 RENTAL OF HONEYBUCKET FOR CRES 1 140.0
000 5934 HONEY BUCKET A DIVISION OF NW CASCADE, INC.
PUYALLUP WA 98373"
" 8643 06/05/2008 40 TICKETS TO AWARD NIGHT (NOT 1 1,000.0
000 9381 THE FIFTH AVENUE THEATRE ATTN: HIGH SCHOOL AWARDS
SEATTLE WA 98101"
" 8644 06/05/2008 CERITFICATES OF RECOGNITION 1 19.1

600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
8645 06/05/2008 TRANSFER OF MONEY 1 250.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
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8646 06/05/2008 DEPOSIT FOR SENIOR RETREAT 1 250.00
00 4886 CAMP BURTON CONFERENCE CENTER 9326 SW BAYVIEW DR
VASHON ISLAND WA 98070-7024
8647 06/05/2008 REIMBURSEMENT FOR NATIONAL HON 1 220.51
00 1121 MARCIA DARE [redacted]
[redacted]
" 8648 06/05/2008 FEES TO DISTRICT 1 1,841.8
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8648 06/05/2008 FEES TO DISTRICT 1 1,841.8
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8648 06/05/2008 FEES TO DISTRICT 1 1,841.8
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8649 06/05/2008 MARCH APRIL AND MAY CHESS CLUB 1 1,760.0
000 8385 LEO STEFURAK [redacted]
[redacted]
8650 06/05/2008 REIMBURSEMENT FOR SUPPLIES 1 41.40
00 89 DEANNA L HAALAND [redacted]
[redacted]
8651 06/05/2008 REIMBURSEMENT FOR COOKING CLAS 1 40.00
00 9771 ALASIA SUE CANARES [redacted]
[redacted]
8652 06/05/2008 REIMBURSEMENT FOR TRUCK RENTAL 1 153.72
00 49 DAVID D BENTLEY [redacted]
[redacted]
8653 06/05/2008 SPEAKER FOR 8TH GRADERS 1 600.00
00 10437 PROACTIVE COACHING 3699 S EAST CAMANO DR
CAMANO ISLAND WA 98282
71870 06/06/2008 REIMBURSEMENT FOR MEETING REFR 1 67.11
00 411 JANET ANN KENTNOR [redacted]
[redacted]
71870 06/06/2008 REIMBURSEMENT FOR MEETING REFR 1 67.11
00 411 JANET ANN KENTNOR [redacted]
[redacted]
71871 06/06/2008 REGISTRATION FOR SUSAN SUTHERI 1 160.00
00 9410 HIGHLINE COMMUNITY COLLEGE CENTER FOR LEARNING CONNECTIONS
DES MOINES WA 98198-9800
71872 06/06/2008 TI SPERE GRAPHING CALCULATOR # 1 169.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71872 06/06/2008 MEMORY STICK ATIVA CAPLESS 2.0 1 39.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
71873 06/06/2008 REIMBURSEMENT FOR SERVICE DAY 1 53.39
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted]
71874 06/06/2008 EZ SEAL SOLUTION FOR POSTAGE M 1 100.00

00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
71875 06/06/2008 REIMBURSEMENT FOR SUPPLIES 1 461.81
00 9751 MELISSA DIANE KOTELL AARON MIHS
71876 06/06/2008 WASP BARCODE READER 2 188.00
00 9478 DORIAN BUSINESS SYSTEMS INC. CHARMS OFFICE ASSISTANT
ROWLETT TX 75088
71876 06/06/2008 SHIPPING 1 16.00
00 9478 DORIAN BUSINESS SYSTEMS INC. CHARMS OFFICE ASSISTANT
ROWLETT TX 75088
71877 06/06/2008 REIMBURSEMENT FOR BBQ EXPENSES 1 104.24
00 2254 SUSAN ELIZABETH JOBE [redacted]
71878 06/06/2008 BBQ EXPENSES 1 132.95
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
75589 06/06/2008 2007 YEARBOOK 1 55.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
75589 06/06/2008 2000 YEARBOOK 1 55.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
71879 06/06/2008 REFRESHMENTS FOR EVENING MEETI 1 27.35
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
71879 06/06/2008 1 27.35
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
" 75596 06/06/2008 SOCIAL STUDIES GRADE K AND 2 (1 20,690.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 75595 06/06/2008 SOCIAL STUDIES GRADE 4 (NOT TO 1 12,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 75594 06/06/2008 KINDERGARTEN AND GRADE 5 SOCIA 1 18,500.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
8654 06/09/2008 ALL CREST CAMPING TRIP 1 280.00
00 10438 RUBICON FOUNDATION SMOKE FARM
ARLINGTON WA 98223
" 8655 06/09/2008 REGISTRATIONS FOR DRUM MAJOR C 3 273.0
000 5783 USA SUMMER CAMPS 11135 KNOTT AVE , SUITE C
CYPRESS CA 90630"
8656 06/09/2008 TAN PAPER 4 4.10
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8657 06/09/2008 REIMBURSEMENT FOR SUPPLIES 1 72.72
00 10397 LAURA FALSGRUF [redacted]
8658 06/09/2008 REIMBURSEMENT FOR SUPPLIES 1 493.15
00 9777 DAVID G BAXTER [redacted]
71880 06/09/2008 REGISTRATION FOR KATHLEEN MORR 1 235.00
00 2796 OLYMPIC ESD #114 105 NATIONAL AVENUE N
BREMERTON WA 98312
75568 06/09/2008 TEMP CONTROL 1 239.04
00 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964
71881 06/09/2008 DANCE/MOVEMENT CLASSES FOR [redacted] 1 360.00
00 10440 ZHENJUN ZHANG [redacted]
71882 06/09/2008 REIMBURSEMENT FOR SUPPLIES AND 1 575.55

00 6336 DEBRA LYNN MCKENZIE [redacted]
[redacted] [redacted]
" 71883 06/09/2008 REGISTRATIONS FOR JAFFE, HARD 3 99.0
000 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121"
71884 06/09/2008 REIMBURSEMENT FOR HORTICULTURE 1 314.18
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted] [redacted]
71885 06/09/2008 AVERVISION 300AF+ 1 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71885 06/09/2008 AVERVISION 300AF+ 1 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71886 06/09/2008 HITACHI CP-X205 3 649.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 71887 06/09/2008 (SET OF 32) ACTIVOTES 1 1,750.0
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
" 71888 06/09/2008 ACTIV BAORDS 3 1,442.0
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
71888 06/09/2008 INSTALLATION FOR 3 3 850.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
" 71888 06/09/2008 A+2 BOARD, PROJECTOR & STD INS 1 4,653.0
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
" 71888 06/09/2008 EXTRA INSTALLATION FOR A+2 BOA 1 1,000.0
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
" 71889 06/09/2008 LACIE RUGGED USB 2.0 250GB H D 5 135.4
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 71889 06/09/2008 LACIE RUGGED USB 2.0 250GB H D 5 135.4
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
71890 06/09/2008 ONE YEAR SUBSCRIPTION FOR KATH 1 74.94
00 6871 EDUCATION WEEK PO BOX 3005
LANGHORNE PA 19047-9105
75581 06/09/2008 ROYAL FIBER PAPER 40 7.29
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75581 06/09/2008 GREEN PAPER 10 4.14
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75581 06/09/2008 LILAC 10 4.14
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75581 06/09/2008 PINK 10 4.14
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75581 06/09/2008 BLUE 10 4.14
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75581 06/09/2008 YELLOW 10 4.14
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71891 06/09/2008 RENEWAL OF MEMBERSHIP FOR ELIZ 1 135.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501

" 8659 06/10/2008 TRAINING ROOM SUPPLIES (NOT TO 1 6,000.0
000 7660 SUMMIT SPORTS MEDICINE PRODUCTS 3006 NE 112TH AVE, SUITE E
VANCOUVER WA 98682"
" 8660 06/10/2008 CLOTHING FOR YEAR 1 1,000.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
71892 06/10/2008 REIMBURSEMENT FOR FACULTY LUNC 1 198.98
00 413 NANCY J KIDDER [redacted]
[redacted] [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
--- ------ ---------- ----------
-- ---------- -- ----------
75597 06/10/2008 #652-0817 25PK AIRPORT EXTREME 1 975.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 75597 06/10/2008 #653-0936 5PK IBOOK G4 14"" KEY 2 149.
0000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
" 71893 06/10/2008 100LB OF WORM CASTINGS FOR GRE 1 80.0
000 10442 JONESY ENTERPRISES, INC.
VASHON WA 98070"
71894 06/10/2008 21 KETTLE CORN 1 56.70
00 10370 LUCKY CORN C/O [redacted]
[redacted] [redacted]
71894 06/10/2008 68 KETTLE CORN 1 183.60
00 10370 LUCKY CORN C/O [redacted]
[redacted] [redacted]
75599 06/10/2008 COFFEE FOR FINAL STAFF MEETING 1 100.00
00 6571 STARBUCKS 7814 SE 28TH
MERCER ISLAND WA 98040
75598 06/10/2008 FOOD FOR FIANL STAFF MEETING 1 100.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
71895 06/10/2008 PAYMENT FOR TRUE COLORS TRAINI 1 500.00
00 8679 PERSONAL PERCEPTIONS NORTHWEST 1012 110TH AVE SE
BELLEVUE WA 98004
71896 06/10/2008 DUES FOR GARY PLANO 1 225.00
00 10439 MERCER ISLAND ROTARY PO BOX 1
MERCER ISLAND WA 98040
71897 06/10/2008 ACCOMODATIONS FOR WASCD DONFER 1 128.69
00 8557 DOUBLETREE HOTEL SPOKANE-CITY CENTER
SPOKANE WA 99201
71898 06/10/2008 ROUNDTRIP AIRFARE FOR GARY PLA 1 154.00
00 8629 ALASKA AIRLINES.COM
71899 06/10/2008 ROUNDTRIP AIRFARE FOR GARY PLA 1 660.68
00 9875 ORBITZ
71900 06/11/2008 POSTER 1 10.00
00 10444 CSTP POB 7052
TACOMA WA 98417
71900 06/11/2008 SHIPPING 1 5.00
00 10444 CSTP POB 7052
TACOMA WA 98417
71901 06/11/2008 ROUNDTRIP AIRFARE FOR PATRI CO 1 662.99
00 9875 ORBITZ
" 71902 06/11/2008 REGISTRATION FOR PATRI COLLINS 1 1,150.0
000 10428 UNIVERSITY OF CONNECTICUT CENTER CONTINUING STUDY
STORRS CT 06269-4056"

71903 06/11/2008 REIMBURSEMENT FOR SUPPLIES AND 1 292.69
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
71903 06/11/2008 REIMBURSEMENT FOR SUPPLIES AND 1 292.69
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
71904 06/11/2008 REIMBURSEMENT FOR ATEAM MEETIN 1 32.96
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
75600 06/11/2008 SUPERINTENDENT WORKSHOP FOR DR 1 105.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
71906 06/11/2008 REIMBURSEMENT FOR PRINCIPAL'S 1 30.25
00 10172 NANCY E LOOREM [redacted]
[redacted]
71907 06/11/2008 #1-63330-994 PHYSIO-GYMNIE BAL 1 13.29
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71907 06/11/2008 SHIPPING 1 1.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
71908 06/11/2008 CONFERENCE REGISTRATION FOR GA 1 745.00
00 8287 BUILDING LEARNING COMMUNITIES 12 HATHAWAY ROAD
MARBLEHEAD MA 01945
8661 06/12/2008 REIMBURSEMENT FOR SUPPLIES 1 48.99
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
8662 06/12/2008 TRANSPORTATION FOR ALL CREST T 1 678.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8663 06/12/2008 SERVICE OF SEWING MACHINE (NOT 1 150.00
00 6252 SEWING MACHINE SERVICE POB 333
RENTON WA 98057-0333
8664 06/12/2008 SENIOR MURAL PAINTS FROM ART D 1 39.17
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8665 06/12/2008 CREST BBQ & DECORATIONS 1 214.12
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
" 8666 06/12/2008 SERVICES FOR 2 HENNA ARTISTS A 1 462.5
000 9859 MEHNDI MADNESS, INC KRYSTEEN LOMONACO
EDMONDS WA 98026"
71909 06/12/2008 REIMBURSEMENT FOR SUPPLIES 1 224.34
00 10445 INGRID STIPES [redacted]
[redacted]
" 71910 06/12/2008 DEDUCTIBLE FOR CLAIM #24660B (1 1,000.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
71911 06/12/2008 CYAN CARTRIDGE 1 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
71912 06/12/2008 READING LAB 3B COMPLETE KIT 1 706.26
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71912 06/12/2008 TECHAER HANDBOOK 1 25.98
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71912 06/12/2008 STANDARD RECORD BOOK 1 20.52
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71912 06/12/2008 SHIPPING 1 112.31
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190

LOS ANGELES CA 90189-4190
71913 06/12/2008 REIMBURSEMENT FOR LIFE MAGAZIN 1 450.00
00 3650 CURT E JOHNSTON [redacted]
[redacted]
71914 06/12/2008 ACCOMODATIONS FOR GARY PLANO T 1 153.46
00 5219 PHOENIX INN SUITES 415 CAPITOL WAY N
OLYMPIA WA 98501
71915 06/12/2008 LUNCH WITH CITY IN REGARDS TO 1 31.77
00 9427 ROANOKE INN
75602 06/12/2008 EZ SEAL SOLUTION 1 58.99
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
75602 06/12/2008 SHIPPING 1 16.99
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
" 71916 06/12/2008 5 ON DEMAND FEES 1 6,375.0
000 9470 ALL KINDS OF MINDS 2800 MERIDIAN PKWY, SUITE 100
DURHAM NC 27713"
71917 06/12/2008 REGISTRATION FOR EVELYN JIMENE 1 670.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171
NEW YORK NY 10087-0171
" 75579 06/12/2008 TRANSPORTATION FOR DRAMA 1 4,340.0
000 4762 JOURNEY LINES 3320 121ST ST SW
LYNNWOOD WA 98087"
" 75603 06/12/2008 TRANSPORTATION FOR FOOTBALL TR 1 3,995.0
000 4762 JOURNEY LINES 3320 121ST ST SW
LYNNWOOD WA 98087"
" 71918 06/12/2008 BUILDING (SEE ATTACHED) 1 5,069.5
500 7950 TUFF SHED 17500 WEST VALLEY HIGHWAY
TUKWILA WA 98188"
71919 06/12/2008 BALANCE OF AMOUNT DUE ON PO 70 1 480.00
00 10208 DANIELLE PAYTON [redacted]
[redacted]
8667 06/18/2008 FOOTBALL CAMP FEES 42 320.00
00 6927 WASHINGTON STATE UNIVERSITY COOPERATIVE EXTENSION PUBLICATION
S PULLMAN WA 99164-3006
8667 06/18/2008 COACHES ROOM & BOARD 4 105.00
00 6927 WASHINGTON STATE UNIVERSITY COOPERATIVE EXTENSION PUBLICATION
S PULLMAN WA 99164-3006
8668 06/18/2008 TEAM MANAGER 5.0 UPGRADE 1 99.00
00 5464 HY-TEK LIMITED 9050 58TH DRIVE E
LAKEWOOD RANCH FL 34202
8668 06/18/2008 SHIPPING 1 10.00
00 5464 HY-TEK LIMITED 9050 58TH DRIVE E
LAKEWOOD RANCH FL 34202
" 8669 06/18/2008 GOLF BALLS (B330) LOGO: ""GO IS 20 24.
0000 10040 BRIDGETSTONE GOLF, INC. POB 2908
CAROL STREAM IL 60132-2908"
71920 06/18/2008 REFRAMING THE PATH TO SCHOOL L 1 58.86
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
" 75605 06/18/2008 REGISTRATIONS FOR KELSAY, TAY 3 190.0
000 3923 WAPT CHAPTER ESD 121 WASH ASSOC FOR PUPIL TRANSPORTAT
ION GIG HARBOR WA 98332"
" 75547 06/18/2008 HOTEL ROOMS FOR MIQUEL, KELSAY 1 1,401.1
200 3923 WAPT CHAPTER ESD 121 WASH ASSOC FOR PUPIL TRANSPORTAT
ION GIG HARBOR WA 98332"
71921 06/18/2008 REIMBURSEMENT FOR SUPPLIES 1 79.20
00 5998 BROWN UNIVERSITY CHOICES ED PROGRAM
PROVIDENCE RI 02912
71922 06/18/2008 HSG171P-AP8 PROGRESSIVE ERA PW 1 69.95
00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802

CULVER CITY CA 90232-0802
71922 06/18/2008 HSG138-AP8 1950'S PUR PT 1 69.95
00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802
71922 06/18/2008 SHIPPING 1 16.79
00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802
71923 06/18/2008 REIMBURSEMENT FOR SUPPLIES 1 236.52
00 8092 KAREN LEA SHERWOOD [redacted]
[redacted] [redacted]

PO No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
71924	06/18/2008	341-4765 160GB 7200 RPM HARDDR	4	111.99	00	7011	DELL MARKETING L.P.	C/0 DELL USA L.P.	CHICAGO	IL	60680-2816
71924	06/18/2008	313-5927 DELL 8X IDE DVD+RW DR	2	79.20	00	7011	DELL MARKETING L.P.	C/0 DELL USA L.P.	CHICAGO	IL	60680-2816
" 71925	06/18/2008	1255932 LACIE 1 TB BIG DISK (P	2	253.5	000	7821	CDW GOVERNMENT	75 REMITTANCE DRIVE, SUITE 1515	CHICAGO	IL	60675-1515"
71926	06/18/2008	BOOKS (SEE ATTACHED) NOT TO EX	1	550.00	00	9554	HARCOURT ASSESSMENTS	PO BOX 7247-0354	PHILADELPHIA	PA	19170-0354
71927	06/18/2008	HP COLOR LASERJET CP3505N	1	599.95	00	5797	HEWLETT PACKARD	1824 130TH AVENUE NE SUITE 2	BELLEVUE	WA	98005
71927	06/18/2008	SHIPPING	1	42.99	00	5797	HEWLETT PACKARD	1824 130TH AVENUE NE SUITE 2	BELLEVUE	WA	98005
75609	06/18/2008	OPEN ACCOUNT (NOT TO EXCEED)	1	500.00	00	9884	SEATTLE AUDUBON	8050 35TH AVE NE	SEATTLE	WA	98115
" 8670	06/19/2008	5 ROOMS FOR COACHES AND STUDEN	1	1,699.0	000	10447	COURTYARD TIGARD	15686 SW SEQUOIA PKWAY	TIGARD	OR	97224"
" 8671	06/19/2008	TRANSPORTATION FOR MAY	1	5,135.2	000	2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
" 8671	06/19/2008	TRANSPORTATION FOR MAY	1	5,135.2	000	2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
" 8671	06/19/2008	TRANSPORTATION FOR MAY	1	5,135.2	000	2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
" 8671	06/19/2008	TRANSPORTATION FOR MAY	1	5,135.2	000	2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
" 8671	06/19/2008	TRANSPORTATION FOR MAY	1	5,135.2	000	2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
8672	06/19/2008	REIMBURSMENT FOR SUPPLIES FOR	1	365.04	00	1430	LEZLEY MACHE SMITH	[redacted]	[redacted]		
8673	06/19/2008	ENTRY FEES FOR STATE GOLF TOUR	1	180.00	00	3511	WIAA	435 MAIN AVE SOUTH			

RENTON WA 98057
" 8674 06/19/2008 PAYROLL COSTS 1 9,876.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8674 06/19/2008 PAYROLL COSTS 1 9,876.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8674 06/19/2008 PAYROLL COSTS 1 9,876.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8674 06/19/2008 PAYROLL COSTS 1 9,876.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8674 06/19/2008 PAYROLL COSTS 1 9,876.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8674 06/19/2008 PAYROLL COSTS 1 9,876.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8674 06/19/2008 PAYROLL COSTS 1 9,876.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8674 06/19/2008 PAYROLL COSTS 1 9,876.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8674 06/19/2008 PAYROLL COSTS 1 9,876.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8675 06/19/2008 SPORT FEESS 8/25/07-12/06/07 727 25.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8676 06/19/2008 PAYMENT TO GENERAL FUND FOR SU 1 298.23
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8677 06/19/2008 SUMMER WORKSHOP REGISTRATIONS 10 335.00
00 7558 NORTHWEST WORKSHOP 19004 34TH NE
SEATTLE WA 98155
8678 06/19/2008 REIMBURSEMENT FOR MURAL SUPPLI 1 410.96
00 9975 MARNIE HOLEN [redacted]
[redacted]
8679 06/19/2008 REIMBURSEMENT FOR ICE CREAM AT 1 26.63
00 10346 LINDSAY MICHELLE KUCIEMBA IP
71929 06/19/2008 REIMBURSEMENT FOR SUPPLIES 1 46.54
00 10450 CINDY WEBER IP
75606 06/19/2008 REGISTRATION FOR ANGELA CAREY 1 50.00
00 9869 JW PEPPER & SON INC. 2480 INDUSTRIAL BLVD
PAOLI PA 19301
71930 06/19/2008 EXPLODE THE CODE STUDENT BUNDL 1 52.95
00 10449 LAMPOST HOMESCHOOL STORE 1741 TALLMAN HOLLOW RD
MONTOURSVILLE PA 17754
71930 06/19/2008 EXPLODE THE CODE 1/2 SERIES BU 1 39.95
00 10449 LAMPOST HOMESCHOOL STORE 1741 TALLMAN HOLLOW RD
MONTOURSVILLE PA 17754
71930 06/19/2008 SHIPPING 1 9.29
00 10449 LAMPOST HOMESCHOOL STORE 1741 TALLMAN HOLLOW RD
MONTOURSVILLE PA 17754
" 71931 06/19/2008 PURCHASE OF DM500 (SEE ATTACHE 1 5,484.0
000 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896"

" 71931 06/19/2008 PURCHASE OF DM500 (SEE ATTACHE 1 5,484.0
000 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896"
" 71931 06/19/2008 5 OB INTEGRATED WEIGHING 1 1,985.0
000 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896"
71931 06/19/2008 SHIPPING 1 150.00
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
71932 06/19/2008 1 YR TECH SUPPORT FOR INVENTOR 1 350.00
00 10448 DYNAMIC SYSTEMS INC 15331 NE 90TH STREET
REDMOND WA 98052
75592 06/19/2008 SUPPLIES 1 220.13
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
" 71933 06/19/2008 TRANSPORTATION FOR [redacted] 1 1,520.0
000 6769 PUGET SOUND DISPATCH 74 SOUTH HUDSON
SEATTLE WA 98134"
75610 06/19/2008 3 BOARDS 1 105.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
75610 06/19/2008 SHIPPING 1 6.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
75587 06/19/2008 EMERGENCY CLASS 2 75.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
75587 06/19/2008 EMERGENCY CLASS 2 75.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
71934 06/19/2008 2007-08 POSTAGE METER & SCALE 1 198.99
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
" 75607 06/19/2008 MAGAZINES 1 1,544.5
300 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725"
71935 06/19/2008 #154000015-01 POWER SUPPLY 1 55.00
00 10451 COMPUVEST.COM 3600 LIND AVE SW
RENTON WA 98057
71935 06/19/2008 SHIPPING 1 9.34
00 10451 COMPUVEST.COM 3600 LIND AVE SW
RENTON WA 98057
71936 06/20/2008 WASL FINISH LINE - GR 3 2 13.50
00 10452 CONTINENTAL PRESS 520 E BAINBRIDGE ST
ELIZABETHTOWN PA 17022
71936 06/20/2008 WASL FINISH LINE - GR 4 2 13.50
00 10452 CONTINENTAL PRESS 520 E BAINBRIDGE ST
ELIZABETHTOWN PA 17022
71936 06/20/2008 WASL FINISH LINE - GR 5 2 13.50
00 10452 CONTINENTAL PRESS 520 E BAINBRIDGE ST
ELIZABETHTOWN PA 17022
71936 06/20/2008 SHIPPING 1 8.00
00 10452 CONTINENTAL PRESS 520 E BAINBRIDGE ST
ELIZABETHTOWN PA 17022
71937 06/20/2008 WASL FINISH LINE RDG GR 4 7 13.50
00 10452 CONTINENTAL PRESS 520 E BAINBRIDGE ST
ELIZABETHTOWN PA 17022
71937 06/20/2008 WASL FINISH LINE RDG GR 5 7 13.50
00 10452 CONTINENTAL PRESS 520 E BAINBRIDGE ST
ELIZABETHTOWN PA 17022
71937 06/20/2008 SHIPPING 1 18.90
00 10452 CONTINENTAL PRESS 520 E BAINBRIDGE ST

ELIZABETHTOWN PA 17022
" 71938 06/20/2008 SAIP MATERIALS 1 80.5
000 9470 ALL KINDS OF MINDS 2800 MERIDIAN PKWY, SUITE 100
DURHAM NC 27713"
71939 06/20/2008 REIMBURSEMENT FOR FACULTY MEET 1 22.34
00 413 NANCY J KIDDER [redacted]
71940 06/20/2008 DINNER FOR SPECIAL BOARD MTG O 1 222.33
00 9727 THAI ON MERCER RESTAURANT
71941 06/20/2008 Q2613X LASER CARTRIDGE 1 67.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
71942	06/20/2008	AA1812 DISPOSABLE LLUNGS FOR A	2	25.00	00	3833	ARMSTRONG MEDICAL	575 KNIGHTSBRIDGE PKWY	LINCOLNSHIRE	IL	600690700
71942	06/20/2008	AA1880 MANIKIN FACE SHIELDS	2	65.00	00	3833	ARMSTRONG MEDICAL	575 KNIGHTSBRIDGE PKWY	LINCOLNSHIRE	IL	600690700
71942	06/20/2008	SHIPPING	1	10.00	00	3833	ARMSTRONG MEDICAL	575 KNIGHTSBRIDGE PKWY	LINCOLNSHIRE	IL	600690700
75601	06/20/2008	CALIBRATION OF AUDIOMETERS	6	60.00	00	5057	MSR NORTHWEST	PO BOX 18176	BOULDER	CO	80308
" 71943	06/20/2008	TRANSLATING SERVICES FOR KOREA	1	40.0	000	7235	THE LANGUAGE CONNECTION, LLC	16436 SE 128TH ST	RENTON	WA	98059"
71944	06/20/2008	WORLDLY WISE 3000 BK 3 #2821-W	10	6.95	00	6379	EDUCATOR'S PUBLISHING SERVICE	LOCK BOX NUMBER 681035	MILWAUKEE	WI	53268-1035
71944	06/20/2008	WORLDLY WISE 3000 BK 4 #2822-W	10	7.35	00	6379	EDUCATOR'S PUBLISHING SERVICE	LOCK BOX NUMBER 681035	MILWAUKEE	WI	53268-1035
71944	06/20/2008	WORLDLY WISE 3000 BK2 #2820-W8	10	6.95	00	6379	EDUCATOR'S PUBLISHING SERVICE	LOCK BOX NUMBER 681035	MILWAUKEE	WI	53268-1035
71944	06/20/2008	SHIPPING	1	21.25	00	6379	EDUCATOR'S PUBLISHING SERVICE	LOCK BOX NUMBER 681035	MILWAUKEE	WI	53268-1035
" 71945	06/20/2008	PHONICS FOR READING LVL 1	4	34.9	500	4177	CURRICULUM ASSOCIATES, INC.	POB 4119	WOBURN	MA	01888-4119"
" 71945	06/20/2008	PHONICS FOR READING LVL 2	4	34.9	500	4177	CURRICULUM ASSOCIATES, INC.	POB 4119	WOBURN	MA	01888-4119"
" 71945	06/20/2008	PHONICS FOR READING LVL 3	2	34.9	500	4177	CURRICULUM ASSOCIATES, INC.	POB 4119	WOBURN	MA	01888-4119"
" 71945	06/20/2008	SHIPPING	1	34.9	500	4177	CURRICULUM ASSOCIATES, INC.	POB 4119	WOBURN	MA	01888-4119"
71946	06/20/2008	RDG DETECTIVE BEG #01506	1	23.99	00	2255	THE CRITICAL THINKING CO	PO BOX 1610	SEASIDE	CA	93955-1610

71946 06/20/2008 RDG DETECTIVE A-1 #01507 1 23.99
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
71946 06/20/2008 SHIPPING 1 4.79
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
71947 06/20/2008 NUMBER WORLDS STUDENT WKBK LEV 1 129.99
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71948 06/20/2008 NUMBER WORLDS STUDENT WKBK LEV 1 29.99
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71948 06/20/2008 SHIPPING 1 9.10
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71949 06/20/2008 READWELL 2 STUDENT PKG FOR 6 # 1 549.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71949 06/20/2008 READWELL 2 BLACKLINE MASTERS # 1 89.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71949 06/20/2008 SHIPPING 1 63.99
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71950 06/20/2008 RDG MASTERY WKBK C PKG OF 5 1 59.76
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71950 06/20/2008 SHIPPING 1 4.18
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71951 06/20/2008 HORIZONS TEXTBOOK 3 (978-0-02- 5 34.20
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71951 06/20/2008 HORIZONS TEXTBOOK 2 (978-0-02- 3 34.20
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71951 06/20/2008 WORKBOOK 2 (978-0-02-687508-0) 1 54.36
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71951 06/20/2008 WORKBOOK 3 (978-0-02-687513-4) 1 54.36
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71951 06/20/2008 SHIPPING 1 38.23
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
71952 06/20/2008 REIMBURSEMENT FOR SUPPLIES 1 196.03
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
71953 06/20/2008 INVOICES FOR WORK ON VEHICLES 1 646.43
00 5083 MERCER ISLAND SHELL 7655 SUNSET HWY SE
MERCER ISLAND WA 98040
" 71954 06/20/2008 REIMBURSEMENT FOR PRINCIPALS B 1 24.8
600 9462 PATRICIA L BLIX [redacted]
[redacted]
" 75585 06/20/2008 RUBBER STAMPS 2 20.2
400 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
71955 06/20/2008 REIMBURSEMENT FOR CONFERENCE 1 385.00
00 2390 BARBARA BAYLEY TIVNAN [redacted]
[redacted]
71956 06/20/2008 REPAIR OF FM RECEIVER AND FM T 2 90.00
00 8461 OTICON POB 8500-52843

PHILADELPHIA PA 19178-2843
71957 06/20/2008 LUNCHS FOR HOSTING NEVAC PERKI 1 131.89
00 8661 GRETCHEN'S 2415 AIRPORT WAY SO
SEATTLE WA 98134
71958 06/20/2008 INTERMEDIATE STUDENT BOOK 10 9.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71958 06/20/2008 SHIPPING 1 9.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71959 06/20/2008 CABLES & CONNECTORS 1 275.93
00 4772 GRAYBAR FILE 57073
LOS ANGELES CA 90074-7073
" 71960 06/20/2008 DROPS IN A BUCKET -P 1 11.9
500 6152 FROG PUBLICATIONS 11820 URADCO PLACE, SUITE 105
SAN ANTONIO FL 33576-7139"
" 71960 06/20/2008 DROPS IN A BUCKET -A 1 11.9
500 6152 FROG PUBLICATIONS 11820 URADCO PLACE, SUITE 105
SAN ANTONIO FL 33576-7139"
" 71960 06/20/2008 DROPS IN A BUCKET -B 1 11.9
500 6152 FROG PUBLICATIONS 11820 URADCO PLACE, SUITE 105
SAN ANTONIO FL 33576-7139"
" 71960 06/20/2008 DROPS IN A BUKCET -C 1 11.9
500 6152 FROG PUBLICATIONS 11820 URADCO PLACE, SUITE 105
SAN ANTONIO FL 33576-7139"
" 71960 06/20/2008 DROPS IN A BUCKET -D 1 11.9
500 6152 FROG PUBLICATIONS 11820 URADCO PLACE, SUITE 105
SAN ANTONIO FL 33576-7139"
" 71960 06/20/2008 SHIPPING 1 5.9
000 6152 FROG PUBLICATIONS 11820 URADCO PLACE, SUITE 105
SAN ANTONIO FL 33576-7139"
71961 06/20/2008 READING DETECTIVE BEGINNING GR 2 23.99
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
71961 06/20/2008 READING DETECTIVE A1 GR 5-6 2 23.99
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
71961 06/20/2008 SHIPPING 1 9.95
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
71962 06/20/2008 READ WELL 1 INSTRUCTOR PKG 1 999.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71962 06/20/2008 READ WELL 1 STUDENT PKG 1 549.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71962 06/20/2008 READ WELL 2 FLUERY INSTRUCTOR 1 199.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71962 06/20/2008 READ WELL 2 FLUERY STUDENT PKG 1 99.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71962 06/20/2008 SHIPPING 1 185.00
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
71963 06/20/2008 GAMES (SEE ATTACHED0 1 345.82
00 9010 EVAN-MOOR EDUC PUBLISHERS 18 LOWER RAGSDALE DRIVE
MONTEREY CA 93940-5746
71963 06/20/2008 SHIPPING 1 34.60
00 9010 EVAN-MOOR EDUC PUBLISHERS 18 LOWER RAGSDALE DRIVE
MONTEREY CA 93940-5746
8680 06/25/2008 BUS TRANSPORTATION FOR DRILL C 1 500.00

00 10454 CURTIS TRANSPORTATION 150S KENYON STREET
SEATTLE WA 98108
8681 06/25/2008 REIMBURSEMENT FOR NATL HELPERS 1 45.66
00 6327 CATHY GENTINO [redacted]
[redacted]
8682 06/25/2008 TRANSPORTATION FOR JAMBOREE 1 265.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
71964 06/25/2008 FRUIT TRAYS FOR MEETING 1 176.96
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
71965 06/25/2008 AIRFARE FOR NOVA GARBUS TO ATT 1 530.49
00 9875 ORBITZ
71966 06/25/2008 REIMBURSEMENT FOR FIELD TRIP 1 35.00
00 2380 TYSON KENNETH PETERS [redacted]
[redacted]

PO No	PO Date	Description	Qty Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
71967	06/25/2008	SUMMER SUBSCRIPTION COSTS	1	42.90	00 3004	SEATTLE TIMES SUBSCRIPTIONS	PO BOX 34698	SEATTLE	WA	98124-1698
" 71968	06/25/2008	SUMMER SCHOOL FOR [redacted]	1	4,875.0000	2192	CHILDRENS INSTITUTE	4030 86TH AVE SE - CAMPUS F	MERCER ISLAND	WA	98040"
" 71969	06/25/2008	LUNCH TICKETS	1	318.3200	7935	AUDSAM PRINTING, INC	175 PARK BLVD	MARION	OH	43302"
71970	06/25/2008	PLANE FARE FOR SEATTLE TO BOST	1	779.00	00 8629	ALASKA AIRLINES.COM				
71971	06/25/2008	KIDSPERATION UPGRADE TO V3 (SE	259	11.00	00 7287	SOFTWARE EXPRESS INC	4128 - A SOUTH BLVD.	CHARLOTTE	NC	28209
71972	06/25/2008	CPR MANNIKIN FACE SHILEDS	6	65.00	00 3833	ARMSTRONG MEDICAL	575 KNIGHTSBRIDGE PKWY	LINCOLNSHIRE	IL	600690700
71972	06/25/2008	SHIPPING	1	17.00	00 3833	ARMSTRONG MEDICAL	575 KNIGHTSBRIDGE PKWY	LINCOLNSHIRE	IL	600690700
71973	06/25/2008	HN3420- 20 POCKET FLEX EXECUTI	2	141.55	00 7993	ULTIMATE OFFICE	PO BOX 688	FARMINGDALE	NJ	07727
71973	06/25/2008	SHIPPING	1	42.46	00 7993	ULTIMATE OFFICE	PO BOX 688	FARMINGDALE	NJ	07727
" 71974	06/25/2008	REGISTRATION FOR NOVA GARBUS T	1	1,150.0000	10428	UNIVERSITY OF CONNECTICUT	CENTER CONTINUING STUDY	STORRS	CT	06269-4056"
" 75578	06/25/2008	TRANSPORTATION FOR SOCCER TEAM	1	1,046.0000	4762	JOURNEY LINES	3320 121ST ST SW	LYNNWOOD	WA	98087"
71975	06/25/2008	REGISTRATIONS FOR CLASSES	3	330.00	00 9257	INSTITUTE SYSTEM BIOLOGY	1441 NORTH 34TH ST	SEATTLE	WA	98103-8904
" 75611	06/26/2008	REMODEL OF SUPERINTENDENTS OFF	1	21,464.0000	3427	SAXTON BRADLEY	801 SW 16TH ST, STE 200	RENTON	WA	98057"

80000 06/26/2008 2008-09 YEARBOOK 1 55.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
80001 06/26/2008 YEARBOOK 2008-09 1 55.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
80002 06/26/2008 SHREDDER 1 274.99
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
80002 06/26/2008 SHREDDER 1 274.99
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
80002 06/26/2008 SHIPPING 1 13.75
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
" 80003 06/26/2008 2008-09 METER & SCAL RENTAL (9 1 2,970.0
000 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896"
80004 06/26/2008 LIBRARY SHARE OF PROQUEST RENE 1 250.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
80005 06/26/2008 RENEWAL OF SUBSCRIPTION 9/2008 1 770.00
00 6954 PROQUEST LLC SIRS/PROQUEST
CHICAGO IL 60674
" 80006 06/26/2008 SUBSCRIPTION RENEAL FOR ""OPPO 1 1,300.
0000 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501"
80007 06/26/2008 NINE MONTH SUBSCRIPTION TO REN 1 81.00
00 2196 CHRISTIAN SCIENCE MONITOR P.O. BOX 6073
HARLAN IA 51593-1573
80008 06/26/2008 RENEWAL ISSUES & CONTROVERISIE 1 982.99
00 2361 INFOBASE PUBLISHING FACT ON FILE
NEW YORK NY 10087-6223
80009 06/26/2008 RENEWAL OF SCIENTIFIC AMERICAN 1 350.00
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
80010 06/26/2008 #1701 LAMINATE (6ROLLS & DISC 6 42.55
00 6145 USI PO BOX 92
BRATTLEBORO VT 05302-0092
80010 06/26/2008 SHIPPING 1 55.99
00 6145 USI PO BOX 92
BRATTLEBORO VT 05302-0092
80011 06/26/2008 RENEWAL (12 MONTHS) CONTRACT 9 1 875.00
00 7849 CIS LEXISNEXIS
LOS ANGELES CA 90189-4166
80012 06/26/2008 12394 BLUE PAPER 1 6.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80012 06/26/2008 12192 GREER ELECTRIC 1 6.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80012 06/26/2008 12395 ORANGE COSMIC 1 6.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80012 06/26/2008 13503 PURPLE 1 6.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80012 06/26/2008 12402 TEAL 1 6.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80012 06/26/2008 12189 YELLOW 1 6.91
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
80012 06/26/2008 12389 RED LAVA 1 6.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80013 06/26/2008 MB31-0201 3M BOOK TAP 15 4.35
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80013 06/26/2008 MB20-0450 SCOTCH TAPE 2 5.35
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80013 06/26/2008 MB20-0420 SCOTCH TAPE 2 10.45
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80013 06/26/2008 13-0001 3M TAPE 1 195.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80013 06/26/2008 55-0303L COVERS 2 15.24
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80013 06/26/2008 SHIPPING 1 12.35
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80014 06/26/2008 4250 CARTRIDGE FOR LASER PRINT 2 109.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80014 06/26/2008 E40 CARTRIDGES FOR WORKROOM PR 3 89.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80014 06/26/2008 Q2613A CARTRIDGES FOR WORKROOM 3 67.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80015 06/26/2008 SUBSCRIPTION RENEWAL FOR MI RE 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
80016 06/26/2008 ON LINE SUBSCRIPTION RENEWAL 1 169.00
00 6803 M STREET PUBLICATIONS PO BOX 442
LITTLETON NH 03561
" 80017 06/26/2008 HANDBOOKS 1 2,245.1
800 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106"
" 80018 06/27/2008 SUBSCRIPTION TO SCHOOL NURSE N 1 18.0
000 7717 SCHOOL NURSE NEWS 200 VALLEY ROAD, SUITE 405A
MT ARLINGTON NJ 07950-0408"
" 80019 06/27/2008 SCHOOL AGREEMENT LICENSING (SE 1 27,776.0
000 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
" 80020 06/27/2008 CAREER EXPLORER 1 300.0
000 5529 WOIS THE CAREER INFORMATION CENTER 1415 HARRISON AVENUE NW, SUITE 2
01 OLYMPIA WA 98502"
80021 06/27/2008 MAGAZINES (SEE ATTACHED) 1 458.72
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
" 80022 06/27/2008 MEMBERSHIP FOR ELIZABETH DODD 1 250.0
000 5674 CEFPI 9180 E. DESERT COVE DRIVE, STE #
104 SCOTTSDALE AZ 85260"
80023 06/27/2008 RENEWAL OF WSJ/CLASSROOM ED A/ 1 24.95
00 3170 WALL STREET JOURNAL CLASSROOM EDITION
CHICOPEE MA 01021
80024 06/27/2008 ATTACHED LIST OF PERIODICALS 1 813.32
00 5400 SUBSCRIPTION SERVICES OF AMERICA PO BOX 820
BELLMORE NY 11710-0763
80025 06/27/2008 SUBSCRIPTION RENEWAL 1 28.00

00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
80026 06/27/2008 SUBSCRIPTION RENEWAL FOR ATTAC 1 90.00
00 9019 NEW YORK TIMES SUBSCRIPTIONS PO BOX 371456
PITTSBURGH PA 15250-7456
" 80027 06/27/2008 OPEN ACCOUNT FOR LIBRARY 1 1,000.0
000 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
80028 06/27/2008 CURRENT BIOGRAPHY 2007 1 130.00
00 3228 THE H W WILSON CO DEPT. #100
BRONX NY 10452
80028 06/27/2008 SHIPPING 1 10.00
00 3228 THE H W WILSON CO DEPT. #100
BRONX NY 10452
80029 06/27/2008 MAGAZINE RENEWALS (SEE ATTACHE 1 302.89
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
" 75615 06/27/2008 INSTALL NEW KEY CARD READER OU 1 4,000.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"

PO			Qty		Vendor			
No	PO Date	Description	Ord	Unit C	ost	Number	Vendor Name	Address

City St Zip Code

71977 06/27/2008 REGISTRATION FOR ROB DARLING O 1 199.00
00 10456 EDUC DESIGN LLC THE 2 SISTERS
FEDERAL WAY WA 98023
71978 06/27/2008 REGISTRATION FOR BARBARA SHARP 1 258.00
00 8815 SUMMIT PROFESSIONAL EDUCATION ATTN: ACCOUNTS RECEIVABLE
FRANKLIN TN 37065
71979 06/27/2008 REGISTRATION FOR NANCY BURRILL 1 225.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
75614 06/27/2008 REGISTRATION FOR MICHAEL SCHIE 1 225.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
" 71980 06/27/2008 WASL BOOKLETS 1 2,857.0
500 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 71980 06/27/2008 WASL BOOKLETS 1 2,857.0
500 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 71980 06/27/2008 WASL BOOKLETS 1 2,857.0
500 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
71981 06/27/2008 REIMBURSEMENT FOR SUPPLIES 1 99.35
00 7728 STEVEN F KINER [redacted]
[redacted] [redacted]
71982 06/30/2008 1 CHARGER FOR CANON AND 2 CHAR 1 94.47
00 10458 ATBATT.COM 28420 WITHERSPOON PKWY
VALENCIA CA 91355
" 71983 06/30/2008 WASL BOOKLETS 1 2,857.0
500 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 71983 06/30/2008 WASL BOOKLETS 1 2,857.0
500 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 71983 06/30/2008 WASL BOOKLETS 1 2,857.0

500 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
71984 06/30/2008 AVERVISION 300AF+ 1 499.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
71985 06/30/2008 LAVALIERS PGX14 W/WL185 3 439.00
00 2053 AMERICAN MUSIC 14340 NE 20
BELLEVUE WA 98007
71985 06/30/2008 LAVALIERS PGX14 W/WL185 3 439.00
00 2053 AMERICAN MUSIC 14340 NE 20
BELLEVUE WA 98007
8683 06/30/2008 REIMBURSEMENT FOR PIZZA AT GIR 1 29.00
00 10463 ANNA ANDERSON [redacted]
8684 06/30/2008 REIMBURSEMENT FOR SUPPLIES 1 32.95
00 10462 DAVID STERN [redacted]
8685 06/30/2008 DONATION 1 163.00
00 10461 RISE N'SHINE 417 23RD AVE S
SEATTLE WA 98144
8686 06/30/2008 REIMBURSEMENT FOR TREATS 1 59.96
00 10460 MELINDA LECLERCQ [redacted]
8687 07/01/2008 CAMERA 3 204.00
00 10459 BUYDIG.COM
8688 07/01/2008 REIMBURSEMENT FOR CLASS 1 40.00
00 3457 JESSICA M STEINLE [redacted]
8689 07/01/2008 REIMBURSEMENT FOR GOLF CLUB 1 43.55
00 3592 JOHN EDWARD HUGHES IMS
" 8690 07/01/2008 GREENS FEES 1 1,387.2
700 5776 CARNATION GOLF CLUB 1810 W. SNOQ. RIVER RD. NE
CARNATION WA 98014"
8691 07/01/2008 REIMBURSEMENT FOR PARTY ITEMS 1 101.91
00 68 JANET L BRADY IMS
8692 07/01/2008 REIMBURSEMENT FOR CARNIVAL SUP 1 79.13
00 2793 JULIANNE BIGGS [redacted]
8693 07/01/2008 REIMBURSEMENT FOR CLUB CELEBRA 1 277.61
00 6491 DEBORAH ANN SHAGENA [redacted]
8694 07/01/2008 REIMBURSEMENT FOR GOLF CLUB 1 96.00
00 8365 WILLIAM ANDREW HENNEGER [redacted]
8695 07/01/2008 PIZZA 1 437.50
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
8696 07/01/2008 T-SHIRTS 1 165.00
00 6859 BESTLINE
BELLEVUE WA 98008
" 8697 07/01/2008 ASSORTED TRANSPORTATION COSTS 1 5,735.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8698 07/01/2008 ASSORTED TRANSPORTATION 1 428.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8699 07/01/2008 COMPUTERS 2 1,239.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
8699 07/01/2008 SPPLE CARE 2 119.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095

8700 07/01/2008 REIMBURSEMENT FOR FIELD DAY 1 61.69
00 3322 STACY THAYER CHO IMS
8701 07/01/2008 REIMBURSEMENT FOR GOLF AND TRA 1 35.59
00 89 DEANNA L HAALAND [redacted]
[redacted]
" 8702 07/01/2008 DONATION/MONEY COLLECTED BY ST 1 2,792.1
800 10464 MAASAI FOUNDATION PO BOX 1413
SANTA BARBARA CA 93102"
" 8702 07/01/2008 1 2,792.1
800 10464 MAASAI FOUNDATION PO BOX 1413
SANTA BARBARA CA 93102"
8703 07/01/2008 BOOKS 1 209.72
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
8704 07/01/2008 REIMBURSEMENT FOR FIELD TRIP 1 485.75
00 9542 LINDA DUNCAN [redacted]
[redacted]
" 8705 07/01/2008 ASSORTED TRANSPORTATION 1 2,365.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8706 07/01/2008 REIMBURSEMENT FOR CHESS CLUB 1 49.08
00 9600 KATHERINE SMITH [redacted]
[redacted]
80030 07/01/2008 LAMPS 2 28.65
00 10465 GOODMART 232 MADISON AVE SUITE #405
NEW YORK NY 10016
80030 07/01/2008 2 28.65
00 10465 GOODMART 232 MADISON AVE SUITE #405
NEW YORK NY 10016
80030 07/01/2008 SHIPPING 1 8.59
00 10465 GOODMART 232 MADISON AVE SUITE #405
NEW YORK NY 10016
80030 07/01/2008 1 8.59
00 10465 GOODMART 232 MADISON AVE SUITE #405
NEW YORK NY 10016
80031 07/01/2008 4 NIGHTS ACCOMODATIONS FOR RAM 4 105.00
00 8557 DOUBLETREE HOTEL SPOKANE-CITY CENTER
SPOKANE WA 99201
" 85001 07/01/2008 ATLASES FOR K & 3RD GRADE 1 5,456.1
500 10046 HERFF JONES INC. PO BOX 099292
CHICAGO IL 60693-9292"
" 80032 07/01/2008 FINE ARTS (NOT TO EXCEED) 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
80033 07/01/2008 WHEAT PASTE (NOT TO EXCEED0 1 10.00
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
" 80034 07/01/2008 SCIENCE CONSUMABLES (NOT TO EX 1 9,550.0
000 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 80034 07/01/2008 1 9,550.0
000 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
80035 07/01/2008 SCIENCE SUPPLIES (SEE ATTACHED 1 265.00
00 6878 MOUNTAIN HOME BIOLOGICAL PO BOX 277
WHITE SALMON WA 98672
80035 07/01/2008 1 265.00
00 6878 MOUNTAIN HOME BIOLOGICAL PO BOX 277
WHITE SALMON WA 98672
" 80036 07/01/2008 INVESTIGATIONS ORDER (NOT TO E 1 7,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"

" 80037 07/01/2008 SCIENCE CONSUMABLES (NOT TO EX 1 1,400.0
000 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
80038 07/01/2008 ENGINES & ROCKETS (NOT TO EXCE 1 550.00
00 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 80039 07/01/2008 SCIENCE SUPPLIES (NOT TO EXCEE 1 450.0
000 6297 LYON TECHNOLOGIES, INC 1690-A BRANDYWINE AVE
CHULA VISTA CA 91911"
80040 07/01/2008 REIMBURSEMENT FOR AIRFARE TO A 1 443.50
00 2321 RAMONA E BEHNKE [redacted]
[redacted]
80041 07/01/2008 RENEW SUBSCRIPTION 1 99.95
00 9979 TRUMBA.COM
80042 07/01/2008 #1598470043 STORYPATH: FAMILI 12 150.00
00 10166 TEACH STORYPATH. COM POB 98904
CHICAGO IL 60693
80042 07/01/2008 #1598470329 STORYPATH: EARLY 11 150.00
00 10166 TEACH STORYPATH. COM POB 98904
CHICAGO IL 60693
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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80042 07/01/2008 #1598470442 STORYPATH: THE VI 12 150.00
00 10166 TEACH STORYPATH. COM POB 98904
CHICAGO IL 60693
80042 07/01/2008 SHIPPING 1 787.50
00 10166 TEACH STORYPATH. COM POB 98904
CHICAGO IL 60693
9000 07/01/2008 REIMBURSEMENT FOR MICROPHONES 1 817.28
00 7743 SUSAN D HAMP [redacted] T
[redacted]
75612 07/02/2008 0100275200170 1 79.20
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
71986 07/02/2008 REGISTRATION FOR LINDSAY WILSO 1 150.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
75616 07/02/2008 POSTAGE METER TAPE 1 80.78
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
71987 07/02/2008 REIMBURSEMENT FOR LUNCH AT BAR 1 74.68
00 411 JANET ANN KENTNOR [redacted]
[redacted]
71988 07/02/2008 SUMMER ASSISTANCE FOR PRESCHOO 1 280.00
00 10276 MARY ELLEN PESAVENTO 20920 NE 115TH STREET
REDMOND WA 98053
" 80043 07/02/2008 CONSULTANT FEES 1 1,600.0
000 10484 MARGIT MCGUIRE [redacted]
[redacted]
" 80044 07/02/2008 ANNUAL SUBSCRIPTION OF TEXTBOO 1 3,475.0
000 10483 CARNEGIE LEARNING FRICK BLDG, 20TH FLOOR
PITTSBURGH PA 15219"
" 80044 07/02/2008 ANNUAL SUBSCRIPTION OF TEXTBOO 1 3,475.0
000 10483 CARNEGIE LEARNING FRICK BLDG, 20TH FLOOR
PITTSBURGH PA 15219"
80045 07/02/2008 REGISTRATION FOR KATHLEE MORRI 1 250.00

00 3299 WSPA WASHINGTON SCHOOL PERSONNEL ASSOC
ENCUMCLAW WA 98022
80046 07/02/2008 SUBSCRIPTION 1 77.00
00 10481 THE ECONOMIST ONLINE
80047 07/02/2008 SUBSCRIPTION 1 60.00
00 10482 FOREIGN AFFAIRS PO BOX 420214
PALM COAST FL 32142-0214
80048 07/02/2008 ITEM #993 POSTERS 1 24.95
00 10480 FREE SPIRIT PUBLISHING 217 FIFTH AVE N SUITE 200
MINNEAPOLIS MN 55401-1299
85010 07/02/2008 SUPPLIES 1 535.21
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85007 07/02/2008 SUPPLIES 1 286.41
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85006 07/02/2008 SUPPLIES 1 253.11
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85005 07/02/2008 SUPPLIES 1 399.26
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
850041 07/02/2008 SUPPLIES 1 306.02
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80049 07/02/2008 BOOKS 1 535.00
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
80049 07/02/2008 SHIPPING 1 69.55
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
80050 07/02/2008 READERS NOTEBOOKS 2 137.75
00 4130 GREENWOOD HEINEMANN POB 7247-7011
PHILADELPHIA PA 19170-7011
80050 07/02/2008 SHIPPING 1 13.78
00 4130 GREENWOOD HEINEMANN POB 7247-7011
PHILADELPHIA PA 19170-7011
80050 07/02/2008 SHIPPING 1 13.78
00 4130 GREENWOOD HEINEMANN POB 7247-7011
PHILADELPHIA PA 19170-7011
" 80051 07/02/2008 SKU #WW4751400 POSTER, WATER C 3 8.9
900 2982 SCIENCE KIT AND BOREAL LAB POB 644307
PITTSBURGH PA 15264-4307"
80052 07/02/2008 8311992 RDG MASTERY FAST CYCLE 4 54.36
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80052 07/02/2008 8311993 RDG MASTERY FAST CYCLE 4 54.36
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80052 07/02/2008 8311994 RDG MASTERY FAST CYCLE 4 54.36
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 80052 07/02/2008 8311995 RDG MASTER FAST CYCLE, 2 54.3
600 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
80052 07/02/2008 SHIPPING 1 38.05
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80053 07/02/2008 #3R3108- TRANSPARENCY W/REMOVE 10 15.55
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80053 07/02/2008 #8R12920 STAPLES FOR 4590 MACH 3 99.00

00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80053 07/02/2008 SHIPPING 1 22.63
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 85018 07/02/2008 2008-09 ANNUAL ORDER 1 3,151.9
300 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 85018 07/02/2008 2008-09 ANNUAL ORDER 1 3,151.9
300 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
80054 07/02/2008 HP1300TONER Q2613X 3 67.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80054 07/02/2008 HP 1200 TONER C7115X 3 90.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80054 07/02/2008 HP4200 TONER Q1338A 5 58.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80054 07/02/2008 HP COLOR 3600 TONER BLACK 1 95.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80054 07/02/2008 HP COLOR 3600 TONER CYAN 1 95.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80054 07/02/2008 HP COLOR 3600 TONER MAGENTA 1 95.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80054 07/02/2008 1

HP COLOR 3600 TONER YELLOW 1 95.9500 5228 PACIFIC NO
RTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101 SEATTLE
WA 98134
80054 07/02/2008 SHIPPING 1 115.53
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 85004 07/02/2008 ANNUAL ORDER 1 5,155.3
700 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
80055 07/02/2008 REGULAR DOUBLE LINE NOTEBOOK P 14 10.00
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
80055 07/02/2008 WIDE DOUBLE LINE PAPER 6 10.00
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
80055 07/02/2008 AHIPPING 1 20.00
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
80056 07/02/2008 BOOKS (SEE ATTACHED) 1 180.35
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
80056 07/02/2008 SHIPPING 1 18.04
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
80057 07/02/2008 #971505 CLASS CALENDAR 1 4.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
80058 07/02/2008 1775 EXPLODE THE CODE 3 1/2 6 5.35
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
80058 07/02/2008 1777 EXPLODE THE CODE 4 1/2 6 5.35

00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
80058 07/02/2008 1464 EXPLOSE THE CODE 5 6 5.35
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
80058 07/02/2008 1790 EXPLODE THE CODE 6 1/2 6 5.35
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
80058 07/02/2008 1646 EXPLODE THE CODE 7 6 5.35
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
80059 07/02/2008 BOOKS 1 279.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80059 07/02/2008 SHIPPING 1 22.32
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 85013 07/02/2008 60 CHAIRS 1 9,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 80060 07/02/2008 RENEWAL FOR 2008-09 1 1,500.0
000 9490 NORTHWEST EVALUATION ASSOCIATION 121 NW EVERETT ST
PORTLAND OR 97209"
80061 07/02/2008 1410174 EXPLORING SPANISH REVI 120 13.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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80061 07/02/2008 SHIPPING 1 167.88
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80062 07/02/2008 6015588 REALIDADES LVL A/B PRA 120 9.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80062 07/02/2008 SHIPPING 1 119.64
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 85016 07/02/2008 OPEN ACCOUNT FO 2008-09 1 8,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 85028 07/02/2008 FURNITURE (SEE JOB QUOTE) 1 4,650.0
000 3427 SAXTON BRADLEY 801 SW 16TH ST, STE 200
RENTON WA 98057"
" 80063 07/02/2008 2008-09 SUBSTITUTE ON LINE APP 1 3,630.0
000 7969 SUBSTITUTE ONLINE, INC 1905 MUKILTEO SPEEDWAY
MUKILTEO WA 98275"
" 80064 07/02/2008 2009 GRADUATION RENTAL 1 6,880.0
000 8352 WASHINGTON STATE CONVENTION AND TRADE CENTER
SEATTLE WA 98101-2350"
80065 07/02/2008 KCVA 2008-09 MEETINGS & RETREA 1 400.00
00 8992 KCVA ENUMCLAW HIGH SCHOOL ATTN: K SMIT
H ENUMCLAW WA 98022
80066 07/02/2008 WORKSHOP REGISTRATION FOR RAMO 1 350.00
00 10284 FRED JONES & ASSOC INC 103 QUARRY LANE
SANTA CRUZ CA 95060
" 80067 07/02/2008 SCIENCE CONSUMABLE (NOT TO EXC 1 1,300.0

000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 80067 07/02/2008 1 1,300.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 80068 07/02/2008 MATH CONSUMABLES (NOT TO EXCEE 1 1,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
80069 07/02/2008 SUPPLIES (SEE ATTACHED) 1 134.64
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
" 71989 07/03/2008 HARD DRIVE RECOVERY TO VENDOR 1 4,500.0
000 10485 DRIVESAVERS INC 400 BEL MARIN KEYS BLVD
NOVATO CA 94949"
71991 07/07/2008 AIRFARE FOR KATIE BUTLER TO AT 1 552.00
00 10486 AIR TRANS
71992 07/07/2008 ACCOMODATIONS FOR KATIE BUTLER 1 149.00
00 7238 SHERATON HOTELS 1320 BROADWAY PLAZA
TACOMA WA 98402
85029 07/07/2008 SALARY COMPLIANCE WORKSHOP FOR 1 145.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
71993 07/07/2008 SPARC FOR QUESTIONS 6-0239-S-W 1 41.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
71993 07/07/2008 1 41.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
71993 07/07/2008 SPARC FOR VOCABUALRY 6-0176-3- 1 39.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
71993 07/07/2008 1 39.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
71993 07/07/2008 SHIPPING 1 12.28
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
71993 07/07/2008 1 12.28
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
71994 07/07/2008 LODGING FOR GARY PLANO TO ATTE 1 128.69
00 8557 DOUBLETREE HOTEL SPOKANE-CITY CENTER
SPOKANE WA 99201
71995 07/07/2008 CHINESE TRANSLATION SERVICES F 1 54.15
00 10218 UNIVERSAL LANGUAGE SERVICE PO BOX 4147
BELLEVUE WA 98009
71996 07/07/2008 PARKING FOR WSASCD MEETING 1 48.00
00 9286 PORT OF SEATTLE 4160 86TH AVE SE
MERCER ISLAND WA 98040
71997 07/07/2008 LUNCH TO DISCUSS TRANSISTION O 1 30.90
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
71998 07/07/2008 DINNER FOR BAORD WORK STUDY & 1 154.07
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
" 71999 07/08/2008 PERFORMED 2 INVESTIGATIONS AS 1 4,000.0
000 4926 DAPHNE R SCHNEIDER & ASSOCIATES 6801 HOLLY PARK DRIVE S
SEATTLE WA 98118"
72000 07/08/2008 REIMBURSEMENT FOR YEAR END PLA 1 34.66
00 10172 NANCY E LOOREM [redacted] [redacted] [redacted]
72001 07/08/2008 REIMBURSEMENT FOR FRAMES PURCH 1 53.68

00 9049 DEBRA K SOUTHARDS [redacted]
[redacted] [redacted]
" 72002 07/08/2008 PHYSICAL THERAPY FOR SPECIAL E 1 340.0
000 7367 NORTHWEST PEDIATRIC SERVICES 710 NW JUNIPER STREET, SUITE 104
ISSAQUAH WA 98027"
72003 07/08/2008 PAYMENT FOR USE OF AT SPEAKING 1 840.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
85012 07/08/2008 CHAIRS 30 32.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85012 07/08/2008 DESKS 30 50.41
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85012 07/08/2008 TABLES 2 187.53
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85009 07/08/2008 DESKS 30 50.41
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85009 07/08/2008 CHAIRS 30 32.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85011 07/08/2008 DESKS 30 50.41
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85011 07/08/2008 CHAIRS 30 32.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 85015 07/08/2008 OFFICE SUPPLIES 1 6,030.7
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
80070 07/08/2008 WORKBOOKS KINDERGARTEN 100 6.35
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
80070 07/08/2008 TEACHERS GUIDES 4 6.35
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
" 80071 07/08/2008 PRECALCULUS BOOKS (SEE ATTACHE 1 22,072.8
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
9001 07/08/2008 10 CASES OF TENNIS BALLS FOR P 1 500.00
00 10488 WILSON TENNIS & RACKET SPORTS
9001 07/08/2008 10 CASES OF TENNIS BALLS FOR P 1 500.00
00 10488 WILSON TENNIS & RACKET SPORTS
" 9002 07/08/2008 DRAMA SUPPLIES (NOT TO EXCEED0 1 8,000.0
000 6862 FABRIC DEPOT 700 SE 122ND AVE
PORTLAND OR 97233"
9003 07/08/2008 PLAYGROUND 1 354.06
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9004 07/08/2008 #1-20807-971 INVINCIBAT 1 19.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
9004 07/08/2008 #1-91572-971 JUNIOR FOOTBALL 1 49.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 9004 07/08/2008 #1-03434-971 SOCCER BALLS, ALL 3 47.9
900 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
9004 07/08/2008 SHIPPING 1 32.09
00 4284 SPORTIME MB UNIT 67-3106

MILWAUKEE WI 53268-3106
72004 07/17/2008 500 CHECKS FOR REVOLVING FUND 1 110.85
00 10489 EXPERT CHECKS. COM KEY BANK
75617 07/17/2008 PAPER FOR COPY ROOM 40 30.64
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 72005 07/17/2008 REGISTRATION FOR KATIE BUTLER 1 1,175.0
000 10487 UNC-TEACCH DIVISION TEACCH TRAINING OFFICE
CARRBORO NC 27510"
72006 07/17/2008 REIMBURSEMENT FOR MATERIALS 1 68.86
00 721 KATHLEEN S MORRISON [redacted]
72007 07/17/2008 BANK CARD CHARGE FOR LUNCH MEE 1 28.99
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
72008 07/17/2008 3 DAY ACTIVE CLASSROOM TRAININ 1 500.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
72008 07/17/2008 ACTIVWAND 1 79.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
" 72009 07/17/2008 APPLE MACBOOK (SEE ATTACHED) 1 1,216.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
72009 07/17/2008 APPLE CARE 1 183.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 72010 07/17/2008 #1255932 LACIE BIG DISK EXTREM 2 253.5
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 72010 07/17/2008 #1191322 CABLES TO GO USB 4 PO 3 19.9
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
72011 07/17/2008 WLPT WA 2090 1 93.75
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
72011 07/17/2008 WLPT WA 2090 69 3.30
00 9554 HARCOURT ASSESSMENTS PO BOX 7247-0354
PHILADELPHIA PA 19170-0354
72012 07/17/2008 LEGAL AD FOR 2008-09 BUDGET AP 1 100.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
72013 07/17/2008 SIGN LANGUAGE INTERPRETER FOR 1 469.95
00 8460 ASL INTERPRETER NETWORK POB 17414
SEATTLE WA 98127
72014 07/17/2008 VIEW BINDERS 1 23.96
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
72015 07/17/2008 REIMBURSEMENT FOR FIELD TRIP 1 152.00
00 9412 KATHY KING CREST
72016 07/17/2008 WAAS SCORING FOR SUE JOBE 1 150.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
75618 07/21/2008 SHEETROCK 24 15.84

00 9048 GTS INTERIOR SUPPLY PO BOX 84166
SEATTLE WA 98124-5466
75618 07/21/2008 SOUND BOARD 18 14.24
00 9048 GTS INTERIOR SUPPLY PO BOX 84166
SEATTLE WA 98124-5466
75618 07/21/2008 12' CHANNEL 28 2.87
00 9048 GTS INTERIOR SUPPLY PO BOX 84166
SEATTLE WA 98124-5466
75618 07/21/2008 SHEETROCK 2 16.00
00 9048 GTS INTERIOR SUPPLY PO BOX 84166
SEATTLE WA 98124-5466
8707 07/21/2008 GATOR TREATS 1 316.80
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
" 80072 07/21/2008 2008-09 DATA PROCESSING COOP S 1 151,475.0
000 2796 OLYMPIC ESD #114 105 NATIONAL AVENUE N
BREMERTON WA 98312"
80073 07/21/2008 RENEWAL FEE FOR STUDENT TRACKE 1 425.00
00 9096 NATIONAL STUDENT CLEARINGHOUSE POB 79252
BALTIMORE MD 21279-0252
80074 07/21/2008 Q2613X CARTRIDGE 1 67.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80074 07/21/2008 Q2670A CARTRIDGE 2 93.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80074 07/21/2008 Q2671A CARTRIDGE 2 98.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80074 07/21/2008 Q2672A CARTRIDGE 1 98.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80074 07/21/2008 Q2673A CARTRIDGE 1 98.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80075 07/21/2008 RENEWAL OF PRO & CON FULL SERV 1 397.00
00 8210 CONGRESSIONAL DIGEST/ CUSTOMER CARE PO BOX 240
BOYDS MD 20841-0240
" 80076 07/21/2008 CONTRACT FOR COMMUNICATIONS 20 1 30,000.0
000 6084 MARION MOHLER [redacted]
[redacted]
80077 07/21/2008 ENCUENTROS MARAVILLOSOS SOFTCO 16 35.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80077 07/21/2008 SHIPPING 1 42.92
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80078 07/21/2008 BOOKS (SEE ATTACHED) 1 63.91
00 5648 UPSTART P.O. BOX 5207
JANESVILLE WI 53547-5207
80078 07/21/2008 SHIPPING 1 7.99
00 5648 UPSTART P.O. BOX 5207
JANESVILLE WI 53547-5207
" 80079 07/21/2008 ANNUAL SUPPORT FEE FOR HRMPLUS 1 3,085.0
000 3668 HRMPLUS, LLC PO BOX 84
BLACK DIAMOND WA 98010"
80080 07/21/2008 MEMBERSHIP APPLICATION FOR MIC 1 25.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
80081 07/21/2008 REASONING & WRITING TEACHER MA 1 210.00
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190

80081 07/21/2008 (PKG OF 5) WORKBOOK 1 97800268 1 59.97
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
80081 07/21/2008 (PKG OF 5) WORK BOOK 2 9780026 1 59.97
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
80081 07/21/2008 SHIPPING 1 49.49
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
85030 07/21/2008 SMALL WORKS AD RUNNING ON 6/23 1 100.00
00 2495 DAILY JOURNAL OF COMMERCE PO BOX 11050
SEATTLE WA 98111
80082 07/21/2008 REGISTRATION FOR GARY PLANO TO 1 599.00
00 2008 A.A.S.A. 1801 N MOORE STREET
ARLINGTON VA 22209
80082 07/21/2008 ROOM RESERVATION 1 228.00
00 2008 A.A.S.A. 1801 N MOORE STREET
ARLINGTON VA 22209
" 80083 07/21/2008 OPEN PO FOR YEAR (NOT TO EXCEE 1 2,000.0
000 2901 QFC 8421 SE 68TH STREET
MERCER ISLAND WA 98040"
80084 07/21/2008 ONE YEAR SUBSCRIPTION RENEWAL 1 50.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
" 85036 07/21/2008 PENDEFLEX FOLDERS 4 45.6
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 85036 07/21/2008 OUT GUIDES 1 32.9
200 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 85036 07/21/2008 POP UP YELLOW 1 10.0
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 85036 07/21/2008 REINFORCED TAB DIVIDERS 2 5.5
500 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
8708 07/22/2008 REIMBURSEMENT FOR SUPPLIES 1 102.37
00 7743 SUSAN D HAMP [redacted]
[redacted]
555555 07/22/2008 PAPER 10 33.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85033 07/22/2008 PAPER 10 33.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 85034 07/22/2008 SELF STICK PAD 2 97.2
400 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 85034 07/22/2008 DESK CALENDAR 1 24.0
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
72018 07/24/2008 REGISTRATION FOR KATHY MORRISO 1 300.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
72019 07/24/2008 CLEAR PALM SKINS 3 9.95
00 10491 WIRELESSGROUND.COM
72019 07/24/2008 BLACK SKIN 1 9.95
00 10491 WIRELESSGROUND.COM
72019 07/24/2008 STYLUS FOR PALMS 1 14.95
00 10491 WIRELESSGROUND.COM
72019 07/24/2008 PALM HOLSTER 1 4.95
00 10491 WIRELESSGROUND.COM

75619 07/24/2008 VARIOUS CARTRIDGES FOR DEPARTM 1 651.65
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
75619 07/24/2008 1 651.65
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
8709 07/29/2008 PERFORMANCE AT PROM 1 70.00
00 10391 JESSE RAMSAY MIHS
" 8710 07/29/2008 BALANCE FOR CHEER CAMP 1 2,855.0
000 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790"
" 72020 07/29/2008 REIMBURSEMENT FOR SUPPLIES 1 1,848.1
600 1213 KIM E SCHJELDERUP [redacted]
[redacted]
72021 07/29/2008 #A01797992 OLYMPUS DS-40 DIGIT 5 138.50
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
72021 07/29/2008 #A0141544 CANON CANOSCAN LIDE2 1 45.02
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
72021 07/29/2008 #00992422 OPTICAL WHEEL MOUSE 20 17.99
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
72022 07/29/2008 BOND COMMITTEE ADS 1 200.00
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 72023 07/29/2008 #6996B STARTECH PS2 TO USB ADA 3 3.4
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 72023 07/29/2008 #1340221 COBY STEREO HEADPHONE 30 1.9
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 72024 07/29/2008 37 HOURS CUSTOM TECH SERVICES 1 3,626.0
000 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
80085 07/30/2008 OPEN ACCOUNT FOR CARTRIDGES & 1 500.00
00 10494 WITT COMPANY 3326 160TH AVE SE SUITE 120
BELLEVUE WA 98008
" 80086 07/30/2008 POLICY GOVERNANCE CONSULTANT S 1 5,000.0
000 10493 RICHARD J MALONEY [redacted]
[redacted]
80087 07/30/2008 ORIENTATION AND MOBILITY FOR [redacted] 1 460.00
00 9972 LIZBETH S. GARRELS [redacted]
[redacted]
85038 07/30/2008 TABS 1 90.10
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
85038 07/30/2008 SHIPPING 1 10.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
85039 07/30/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
80088 07/30/2008 3 NIGHTS ACCOMODATIONS FOR GAR 1 664.90

00 9094 RADISSON HOTELS AND RESORTS 3200 SOUTH PARKER ROAD
AURORA CO 80014
80089 07/30/2008 TRANSPORTATION FROM AIRPORT AF 1 36.70
00 10013 STITA TAXI
" 80090 07/30/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 3,500.0
000 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
" 80091 07/30/2008 2008-09 PHYSICAL THERAPY FOR [redacted] 1 35,000.0
000 7367 NORTHWEST PEDIATRIC SERVICES 710 NW JUNIPER STREET, SUITE 104
ISSAQUAH WA 98027"
" 80092 07/30/2008 2008-09 CONTRACT FOR EDUCATION 1 38,000.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
" 85037 07/30/2008 CARTRIDGE FOR ATTENDANCE OFFIC 1 25.0
000 4294 TIME EQUIPMENT CO 2281 116TH AVE N.E., SUITE 300
BELLEVUE WA 98004"
" 80093 07/30/2008 OPEN ACCOUNT FOR RENEWAL OF LE 1 2,880.0
000 9639 EMERALD CITY WATER LLC 9805 NE 116TH ST #266
KIRKLAND WA 98034"
" 80094 07/30/2008 OPEN ACCOUNT FOR OFFICE SUPPLI 1 1,000.0
000 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
80095 07/30/2008 ANNUAL MAINTENANCE CONTRACT FO 1 400.00
00 2531 KONICA MINOLTA BUSINESS SOL DEPT CH 19188
PALATINE IL 60055-9188
" 80096 07/30/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 4,000.0
000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
" 80097 07/30/2008 OPEN ACCOUNT FOR 2008-09 OFFIC 1 10,000.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
80098 07/30/2008 2009 PHONE DIRECTORIES 15 10.00
00 2663 MERCER ISLAND DIRECTORY PO BOX 442
MERCER ISLAND WA 98040
80099 07/30/2008 YEARBOOKS FOR ADMIN & ARCHIVE 5 55.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
80100 07/30/2008 RENEW SUBSCRIPTIONS (MAIN OFFI 4 36.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
" 80101 07/30/2008 #MDA-ZMP2-1024-R 1GB USB 2.0 F 60 7.5
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 80101 07/30/2008 SHIPPING 1 5.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 80102 07/30/2008 2008-09 CONTRACT FOR EDUCATION 1 46,640.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
80103 07/30/2008 MAINTENANCE SERVICES AGREEMENT 1 367.50
00 3119 QWEST POB 91155
SEATTLE WA 98111-9255
80104 07/30/2008 REIMBURSEMENT FOR SCIENCE CONS 1 393.67
00 10011 CATHERINE G RAMSAY [redacted]
[redacted]
" 80105 07/30/2008 RENEWAL OF FOREIGN INSURANCE P 1 2,830.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.
LOS ANGELES CA 90051-5942"
" 800 07/31/2008 2 BLUEBIRD BUSES (SEE ATTACHED 1 240,707.0
200 6101 BRYSON SALES & SERVICE PO BOX 4009
EVERETT WA 98204"
" 801 07/31/2008 BUS (SEE ATTACHED QUOTE) 1 51,363.5

100 8108 SCHETKY NORTHWEST SALES INC 8430 NE KILLINGSWORTH ST
PORTLAND OR 97220"
72025 08/01/2008 OPTIPLEX 330 DESKTOP PER ATTAC 1 761.00
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
" 72026 08/01/2008 USB FLASH DRIVE 60 7.5
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 72026 08/01/2008 SHIPPING 1 5.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
72027 08/01/2008 UCLK 5/1 CLICKER 5 FOR MAC UPG 1 129.00
00 7287 SOFTWARE EXPRESS INC 4128 - A SOUTH BLVD.
CHARLOTTE NC 28209
72027 08/01/2008 SHIPPING 1 10.00
00 7287 SOFTWARE EXPRESS INC 4128 - A SOUTH BLVD.
CHARLOTTE NC 28209
72028 08/01/2008 TRANSPORTATION FOR [redacted] 1 760.00
00 6769 PUGET SOUND DISPATCH 74 SOUTH HUDSON
SEATTLE WA 98134
72029 08/01/2008 ANNUAL SERVICES AND 6 YEAR SER 1 288.20
00 4156 RT HOOD AND DUCT SERVICES INC 6100 12TH AVE S
SEATTLE WA 98108
72030 08/01/2008 VERTICAL LEATHER PALM TREO CAS 1 22.99
00 10495 CASELOGIC.COM
72030 08/01/2008 SHIPPING 1 3.99
00 10495 CASELOGIC.COM
" 80106 08/01/2008 FIRSCLASS MAINTENANCE & SUPPOR 1 4,809.5
600 7125 TELEREACH 23492 HEATHROW PLACE NORTH WEST
POULSBO WA 98370"
" 75613 08/07/2008 METAL FOR LAKERIDGE PORTABLE 1 1,567.4
400 10499 PACIFIC FABRICS & CRAFTS 2230 4TH AVE SOUTH
SEATTLE WA 98134"
72031 08/07/2008 MAINTENANCE ON FORD TRUCK 1 516.13
00 5083 MERCER ISLAND SHELL 7655 SUNSET HWY SE
MERCER ISLAND WA 98040
75621 08/07/2008 SUPPLIES FOR ADMIN BLDG WORK 1 436.60
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
72032 08/07/2008 UNITECH SCANNER (SEE ATTACHED) 1 150.00
00 10448 DYNAMIC SYSTEMS INC 15331 NE 90TH STREET
REDMOND WA 98052
72032 08/07/2008 SHIPPING 1 15.00
00 10448 DYNAMIC SYSTEMS INC 15331 NE 90TH STREET
REDMOND WA 98052
72033 08/07/2008 BOARD RETREAT ON 7/23/08 1 357.87
00 8637 HARBOR CLUB 801 2ND AVE.
SEATTLE WA 98104
72034 08/07/2008 REIMBURSEMENT FOR BOARD RETREA 1 74.92
00 9049 DEBRA K SOUTHARDS [redacted]
72035 08/07/2008 REIMBURSEMENT FOR SUPPLIES 1 22.32
00 2683 DAVID J SEGADELLI [redacted]
72036 08/07/2008 ACCOMODATIONS FOR WASA MEETING 1 153.46
00 5219 PHOENIX INN SUITES 415 CAPITOL WAY N
OLYMPIA WA 98501
75620 08/07/2008 HEATERS & PARTS 1 289.22
00 5413 D-SQUARE ENERGY SYSTEMS 1546 BOALCH AVE NW
NORTH BEND WA 98045
75620 08/07/2008 HEATERS & PARTS 1 289.22
00 5413 D-SQUARE ENERGY SYSTEMS 1546 BOALCH AVE NW

NORTH BEND WA 98045
75620 08/07/2008 HEATERS & PARTS 1 289.22
00 5413 D-SQUARE ENERGY SYSTEMS 1546 BOALCH AVE NW
NORTH BEND WA 98045
" 72037 08/07/2008 REPAIR AND PARTS FOR PA SYSTEM 1 1,607.5
000 4807 SOUND ELECTRONICS 3409 S 37TH STREET
TACOMA WA 98409"
" 80107 08/07/2008 CLASSROOM MATERIALS (SEE ATTAC 1 2,111.4
000 9835 EDUCATIONAL MATERIALS CENTER 139 COMBINED SERVICES BUILDING
MT PLEASANT MI 48859"
" 80107 08/07/2008 1 2,111.4
000 9835 EDUCATIONAL MATERIALS CENTER 139 COMBINED SERVICES BUILDING
MT PLEASANT MI 48859"
85045 08/07/2008 W/O 360 DEGREES (CHARLOTTE DAN 20 50.00
00 10500 EDUCATIONAL IMPACT INC 626 JACKSONVILLE ROAD #210
WARMINSTER PA 18974
85045 08/07/2008 SHIPPING (PLEASE RUSH!!!) 1 200.00
00 10500 EDUCATIONAL IMPACT INC 626 JACKSONVILLE ROAD #210
WARMINSTER PA 18974
72038 08/07/2008 JUDGING FEE FOR MARCH DEBATES 1 175.00
00 10501 JON WILLIAMSON [redacted]
[redacted] [redacted]
" 9005 08/08/2008 DEPOSIT FOR 35 AIRLINE TICKETS 1 1,400.0
000 10502 NORTHWEST AIRLINES - SUPPORT GROUP 7500 AIRLINE DRIVE
MINNEAPOLIS MN 55450-1101"
" 80108 08/08/2008 10 MONTHS TUITION FOR DEAF PRE 1 13,220.0
000 10504 LISTEN AND TALK 8610 8TH AVE NE
SEATTLE WA 98115"

PO No	PO Date	Description	Ord Qty	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
" 80108	08/08/2008		1	13,220.0						
000	10504	LISTEN AND TALK				8610 8TH AVE NE				
		SEATTLE				WA	98115"			
" 80109	08/08/2008	PROVIDE SPEECH THERAPIST FOR 1	1	31,768.0						
000	10503	SOLIANT HEALTH				1979 LAKESIDE PARKWAY, SUITE 800				
		TUCKER				GA	30084"			
85042	08/08/2008	SCIENCE CONSUMABLES FOR 2008-0	1	500.00						
00	5166	HOME DEPOT				DEPT 32-2501016905				
		THE LAKES				NV	88901-6031			
" 80110	08/08/2008	2008-09 CONTRACT FOR EARLY INT	1	2,840.0						
000	10095	BOYER CHILDREN'S CLINIC				1850 BOYER AVE E				
		SEATTLE				WA	98112"			
" 80111	08/08/2008	WASA DUES FOR GARY PLANO	1	1,145.7						
900	3186	WASA METRO 110 TREASURER				C/0 RENTON SCHOOL DISTRICT				
		RENTON				WA	98055"			
80111	08/08/2008	AASA DUES	1	403.00						
00	3186	WASA METRO 110 TREASURER				C/0 RENTON SCHOOL DISTRICT				
		RENTON				WA	98055			
80111	08/08/2008	WASA REGION 110 DUES	1	20.00						
00	3186	WASA METRO 110 TREASURER				C/0 RENTON SCHOOL DISTRICT				
		RENTON				WA	98055			
80112	08/08/2008	2008-09 MEMBERSHIP RENEWAL	1	715.00						
00	4786	SIRS				825 FIFTH AVE				
		OLYMPIA				WA	98501			
" 80113	08/08/2008	RENEWAL OF SCHOOL DUDE MAINTEN	1	1,898.7						
300	7946	SCHOOL DUDE				DEPT. 1216				

CHARLOTTE NC 28201-1070"
80114 08/08/2008 AZ740372 1 GB MEMORY MODULE FO 2 59.49
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
80114 08/08/2008 A0714896 1 GB DDRII SDRAM MEMO 2 32.29
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
" 80115 08/08/2008 CONTRACT FOR SERVICES FOR EARL 1 45,220.0
000 4410 KINDERING CENTER PO BOX 749751
LOS ANGELES CA 90074-9751"
" 80116 08/08/2008 WASA DUES FOR ELIZABETH DODD 1 1,040.0
200 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055"
80116 08/08/2008 AASA DUES 1 403.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
80116 08/08/2008 REGION 110 DUES 1 20.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
" 9006 08/08/2008 STUDENT PLANNERS 1,000 6.6
200 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106"
9006 08/08/2008 COVER COSTS 2 35.00
00 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106
" 9007 08/08/2008 STUDENT PLANNERS 1,000 6.6
200 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106"
9007 08/08/2008 COVER COSTS 2 35.00
00 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106
9007 08/08/2008 SHIPPING 1 350.00
00 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106
85040 08/11/2008 TONER CARTRIDGES Q2613X 2 67.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 80117 08/11/2008 CONTRACT FOR SERVICES FOR EARL 1 40,000.0
000 4410 KINDERING CENTER PO BOX 749751
LOS ANGELES CA 90074-9751"
" 72039 08/15/2008 ADMIN BLDG ALARM MONITORING 1 5,018.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
72040 08/15/2008 DELIVERY OF PAPERWORK 1 18.36
00 6342 WEST COURIER EXPRESS 314-1/2 BOREN AVE SO
SEATTLE WA 98144
72041 08/15/2008 TAPE 1 13.23
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
" 8711 08/15/2008 CEDAR CHIPS 1 2,568.8
000 4221 PACIFIC TOPSOILS 805 80TH ST SW
EVERETT WA 98203"
80118 08/15/2008 CONSULTING FEE FOR 2008-09 SCH 1 700.00
00 10509 SIMS AND SIMS COUNSULTING 4714 FAIRWOOD BLVD NE
TACOMA WA 98422
80119 08/15/2008 SEMINAR UPGRADES 3 120.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
" 85047 08/15/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 10,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
85048 08/15/2008 PRESENTATION BOARD 1 447.62

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 80120 08/15/2008 RENEWAL OF ALEXANDRIA & TEXTBO 1 3,094.0
000 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041"
85046 08/15/2008 ELECTRIC STAPLER AND STAPLES 1 180.86
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80121 08/18/2008 ANNUAL DUES 2008-09 JOHN HARRI 1 750.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
80121 08/18/2008 CRAIG OLSON 1 750.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
80121 08/18/2008 MARK ROSCHY 1 750.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
80121 08/18/2008 MARY JO BUDZIUS 1 750.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
80121 08/18/2008 AARON MILLER 1 750.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
80121 08/18/2008 NANCY LOOREM 1 732.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
80121 08/18/2008 RALPH ALLEN 1 732.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
80121 08/18/2008 RICHARD MELLISH 1 732.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
80121 08/18/2008 KATHLEEN MORRISON 1 732.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
" 80122 08/18/2008 RENEWAL OF AP'S ""KEEP UP TO DA 1 299.
0000 6193 PROGRESSIVE BUSINESS PUBLICATIONS 370 TECHNOLOGY DRIVE
MALVERN PA 19355"
" 80122 08/18/2008 RENEWAL OF AP'S ""KEEP UP TO DA 1 299.
0000 6193 PROGRESSIVE BUSINESS PUBLICATIONS 370 TECHNOLOGY DRIVE
MALVERN PA 19355"
" 80123 08/18/2008 SERVICES REGARDING ACCOUNTING 1 1,500.0
000 10200 LEADER SERVICES ATTN: ACCOUNTING DEPARTMENT
HAZELTON PA 18201"
80124 08/18/2008 REIMBURSEMENT FOR SUPPLIES 1 136.25
00 9778 ANN CATHERINE PALMASON [redacted]
[redacted] [redacted]
80125 08/18/2008 OPEN PO FOR ART MATERIALS 9/1/ 1 500.00
00 2028 ALASKAN COPPER & BRASS CO. PO BOX 749791
LOS ANGELES CA 90074-9791
80126 08/18/2008 OPEN ACCOUNT FOR SUPPLIES 9/1/ 1 500.00
00 2392 170 PRAXAIR DISTRIBUTION INC PO BOX 120812 DEPT 0812
DALLAS TX 75312-0812
" 80127 08/18/2008 OPEN ACCOUNT FOR SUPPLIES 9/1/ 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 80127 08/18/2008 OPEN ACCOUNT FOR SUPPLIES 9/1/ 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 80127 08/18/2008 OPEN ACCOUNT FOR SUPPLIES 9/1/ 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"

" 80127 08/18/2008 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 80128 08/18/2008 OPEN ACCOUNT FOR ART MATERISLA 1 2,000.0
000 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277"
" 80129 08/18/2008 OPEN ACCOUNT FOR ART SUPPLIES 1 1,000.0
000 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134"
" 80130 08/18/2008 OPEN ACCOUNT FOR ART SUPPLIES 1 5,000.0
000 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134"
" 80130 08/18/2008 1 5,000.0
000 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134"
" 80131 08/18/2008 OPEN ACCOUNT FOR ART SUPPLIES 1 2,000.0
000 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 80132 08/18/2008 OPEN ACCOUNT FOR ART SUPPLIES 1 4,000.0
000 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 80132 08/18/2008 1 4,000.0
000 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 80133 08/18/2008 OPEN ACCOUNT FOR ART SUPPLIES 1 2,000.0
000 8059 SEATTLE FINDINGS AND SUPPLY 1424 FOURTH AVE SOUTH #204
SEATTLE WA 98101"
80134 08/18/2008 OPEN ACCOUNT FOR ART DEPT SUPP 1 500.00
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
80134 08/18/2008 1 500.00
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 80135 08/18/2008 OPEN ACCOUNT FOR ART SUPPLIES 1 5,000.0
000 2397 GLAZERS CAMERA SUPPLY 430 8TH AVE N
SEATTLE WA 98109"
" 80135 08/18/2008 1 5,000.0
000 2397 GLAZERS CAMERA SUPPLY 430 8TH AVE N
SEATTLE WA 98109"
" 80136 08/18/2008 OPEN ACCOUNT FOR ORCHESTRA SUP 1 3,000.0
000 4386 HAMMOND ASHLEY VIOLINS 320 3RD AVE NE
ISSAQUAH WA 98027"
" 80136 08/18/2008 OPEN ACCOUNT FOR ORCHESTRA SUP 1 3,000.0
000 4386 HAMMOND ASHLEY VIOLINS 320 3RD AVE NE
ISSAQUAH WA 98027"
" 80137 08/18/2008 OPEN ACCOUNT FOR MUSIC SUPPLIE 1 1,000.0
000 2477 JOHNS MUSIC CENTER 4501 INTERLAKE N #9
SEATTLE WA 98103"
80138 08/18/2008 TEXTBOOK TRACKER FOR ISLANDER 1 499.00
00 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041
" 80139 08/18/2008 POLICY RENEWAL FOR INSURANCE M 1 13,000.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.
LOS ANGELES CA 90051-5942"

80140 08/18/2008 OPEN ACCOUNT FOR ART & PHOTO P 1 300.00
00 8876 IVEY DIGITAL & PHOTO IMAGING 424 EIGHTH AVE NO
SEATTLE WA 98109
80140 08/18/2008 1 300.00
00 8876 IVEY DIGITAL & PHOTO IMAGING 424 EIGHTH AVE NO
SEATTLE WA 98109
" 80141 08/18/2008 OPEN ACCOUNT FOR SUPPLIES & RE 1 6,000.0
000 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036"
" 80141 08/18/2008 OPEN ACCOUNT FOR SUPPLIES & RE 1 6,000.0
000 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036"
" 80142 08/18/2008 OPEN ACCOUNT FOR MUSIC MATERIA 1 1,000.0
000 2593 LUCKS MUSIC LIBRARY PO BOX 71397
MADISON HEIGHTS MI 48071"
" 80142 08/18/2008 OPEN ACCOUNT FOR MUSIC MATERIA 1 1,000.0
000 2593 LUCKS MUSIC LIBRARY PO BOX 71397
MADISON HEIGHTS MI 48071"
80143 08/18/2008 OPEN ACCOUNT FOR MUSIC MATERIA 1 200.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
80143 08/18/2008 OPEN ACCOUNT FOR MUSIC MATERIA 1 200.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
" 80144 08/18/2008 OPEN ACCOUNT FOR MUSIC MATERIA 1 5,000.0
000 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850"
" 80144 08/18/2008 OPEN ACCOUNT FOR MUSIC MATERIA 1 5,000.0
000 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850"
" 80145 08/18/2008 OPEN ACCOUNT FOR SUPPLIES & RE 1 1,000.0
000 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090"
" 80146 08/18/2008 OPEN ACCOUNT FOR PIANO TUNING 1 1,000.0
000 7649 RICHARD WEEKS [redacted]
" 80146 08/18/2008 OPEN ACCOUNT FOR PIANO TUNING 1 1,000.0
000 7649 RICHARD WEEKS [redacted]
" 80147 08/18/2008 OPEN ACCOUNT FOR EQUIPMENT AND 1 1,500.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
85053 08/18/2008 GREEN PAPER 2 4.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85053 08/18/2008 WHITE PAPER 40 32.41
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85053 08/18/2008 BLUE PAPER 1 4.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85053 08/18/2008 YELLOW PAPER 2 4.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
72042 08/19/2008 LEADERSHIP TEAM DINNER 1 791.98
00 10513 DUKE'S CHOWDER HOUSE
" 72043 08/19/2008 THE LEADERSHIP VIDEO 1 1,045.9
800 10512 THE RICHARDSON CO 13 CREEKWOOD LAND SW
LAKEWOOD WA 98499-1239"
72044 08/19/2008 PARKING FOR MEETING 1 16.50
00 10511 WELLS FARGO CENTER
72045 08/19/2008 PARKING FOR COMMUNICATIONS MEE 1 1.50

00 10510 CITY OF SEATTLE DEPARTMENT OF PLANNING AND DEVELO
P SEATTLE WA 98124-1234
72046 08/19/2008 PERMITS 1 175.80
00 6124 DEPARTMENT OF LABOR & INDUSTRIES ELEVATOR SECTION
OLYMPIA WA 98504-4480
" 72047 08/19/2008 KEYBOARD 1 125.0
000 3427 SAXTON BRADLEY 801 SW 16TH ST, STE 200
RENTON WA 98057"
" 75604 08/19/2008 REPAIR OF LINOLEUM AT IP ELEME 1 2,847.4
000 2107 THE BERESFORD CO 1829 TENTH AVENUE W
SEATTLE WA 98119"
72048 08/19/2008 DINNER FOR 8/7/08 BOARD WORK S 1 123.52
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
72049 08/19/2008 WINDOW FOR DAYCARE 1 59.92
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
72050 08/19/2008 BLANKET 1 133.26
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
72051 08/19/2008 TIRES 1 49.53
00 7883 LES SCHWAB 2011 148TH AVE NE
BELLEVUE WA 98007-3725
72052 08/19/2008 REIMBURSEMENT FOR ROTARY DUES 1 39.00
00 9081 GARY S PLANO [redacted]
72053 08/19/2008 REIMBURSEMENT FOR SUPPLIES AND 1 180.20
00 9049 DEBRA K SOUTHARDS [redacted]
72053 08/19/2008 REIMBURSEMENT FOR SUPPLIES AND 1 180.20
00 9049 DEBRA K SOUTHARDS [redacted]
72053 08/19/2008 REIMBURSEMENT FOR SUPPLIES AND 1 180.20
00 9049 DEBRA K SOUTHARDS [redacted]
72053 08/19/2008 REIMBURSEMENT FOR SUPPLIES AND 1 180.20
00 9049 DEBRA K SOUTHARDS [redacted]
80148 08/20/2008 MUGS 144 .82
00 10514 DISCOUNT MUGS. COM
80148 08/20/2008 MUGS 144 .82
00 10514 DISCOUNT MUGS. COM
80148 08/20/2008 SET UP FEE 1 49.00
00 10514 DISCOUNT MUGS. COM
80148 08/20/2008 INSURANCE 1 5.57
00 10514 DISCOUNT MUGS. COM
80148 08/20/2008 SHIPPING 1 111.23
00 10514 DISCOUNT MUGS. COM
" 80149 08/20/2008 31602752 1 1,827.5
000 10515 ALPHA SUPPLY 1225 HOLLIS STREET
BREMERTON WA 98310"
80149 08/20/2008 100- TSG105 GENIE TRIM SAW 1 360.00
00 10515 ALPHA SUPPLY 1225 HOLLIS STREET
BREMERTON WA 98310
80149 08/20/2008 GO532DOP DOPPING POT 1 48.60
00 10515 ALPHA SUPPLY 1225 HOLLIS STREET
BREMERTON WA 98310
80149 08/20/2008 721770-001 DOPPING STICKS (10) 1 4.00
00 10515 ALPHA SUPPLY 1225 HOLLIS STREET
BREMERTON WA 98310
80149 08/20/2008 SHIPPING 1 50.00
00 10515 ALPHA SUPPLY 1225 HOLLIS STREET

BREMERTON WA 98310
" 85031 08/20/2008 DISTRICT NEWS FOR SUMMER 1 1,738.4
800 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
80151 08/20/2008 MEMBERSHIP FOR JENNIFER WRIGHT 1 755.24
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
80152 08/20/2008 D'NEALIAN HANDWRITING READINES 85 8.79
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80153 08/20/2008 OPEN ACCOUNT FOR BOOKS 1 200.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
80154 08/20/2008 ONE ROOM FOR DEB SHAGENA AND A 1 350.00
00 10338 PORTLAND MARRIOTT DOWNTOWN WATERFRONT
PORTLAND OR 97201
80155 08/20/2008 REGISTRATION FOR DEBORAH SHAGE 2 385.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
72054 08/21/2008 REIMBURSEMENT FOR FRAMES FOR S 1 143.80
00 8900 LESLIE FERRELL [redacted] [redacted] [redacted]
72055 08/21/2008 ATLANTIS TECHNOLOGY (WIRELESS 1 6.95
00 10025 ATLANTIC TECHNOLOGIES
72056 08/21/2008 PHSYICAL FOR DOT 1 50.00
00 10518 U S HEALTH WORKS PO BOX 50046
LOS ANGELES CA 90074
" 80156 08/21/2008 OPEN ACCOUNT FOR PHONES 2008-0 1 2,000.0
000 5523 USA MOBILITY WIRELESS INC
DALLAS TX 75266-0770"

PO No	PO Date	Description	Qty Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
"850060	08/21/2008	REPAIR OF FAX MACHINE (NOT TO	1	150.0000	7008	HARTMAN OFFICE EQUIPMENT, INC	PO BOX 1657	DUVALL	WA	98019-1657"
" 80157	08/21/2008	REGISTRATION FOR SUSAN BROWN T	1	198.0000	10184	MEDICAL EDUCATIONAL SERVICES	2004 HIGHLAND AVENUE, SUITE C	EAU CLAIRE	WI	54701"
" 80158	08/21/2008	BOOKS AND DVDS	1	1,424.0000	10339	EDUCATIONAL TESTING SERVICES	4897 COLLECTION CENTER DRIVE	CHICAGO	IL	60693"
80158	08/21/2008	SHIPPING	1	99.68	10339	EDUCATIONAL TESTING SERVICES	4897 COLLECTION CENTER DRIVE	CHICAGO	IL	60693
80159	08/21/2008	#91781 FELLOWES CPU FLOOR STAN	1	18.00	00240	KAREN L SCHAPS	[redacted] [redacted] [redacted]			
" 80160	08/21/2008	BRIDGE TO ALGEBRA CURRICULUM K	1	99.0000	9881	CARNEGIE LEARNING, INC.	437 GRANT ST., SUITE 2000	PITTSBURGH	PA	15219"
" 80160	08/21/2008	ALGEBRA I CURRICULUM KIT	1	99.0000	9881	CARNEGIE LEARNING, INC.	437 GRANT ST., SUITE 2000	PITTSBURGH	PA	15219"
" 80160	08/21/2008	SHIPPING	1	29.7	9881	CARNEGIE LEARNING, INC.	437 GRANT ST., SUITE 2000	PITTSBURGH	PA	15219"

" 9008 08/21/2008 TSHIRTS FOR XCOUNTRY (NOT TO E 1 600.0
000 6367 NORTHWEST DESIGN INK 1 LAKE BELLEVUE DR., #205
BELLEVUE WA 98005"
" 9009 08/21/2008 429 HATS 1 4,290.0
000 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
9010 08/21/2008 XC UNIFORMS (NOT TO EXCEED0 1 600.00
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
" 9011 08/21/2008 5 GALLONS OF BRITE STRIPE WHIT 1 1,287.5
000 6857 PIONEER REVERE 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135"
9505 08/21/2008 EZ ROLL MAT FOR CHEER TEAM 1 860.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
" 9506 08/21/2008 DEPOSIT FOR CHRISTMAS TOURNAME 1 500.0
000 9544 BASKETBALL TRAVELERS, INC 225 FOURTH AVE S
EDMONDS WA 98020-3562"
9012 08/21/2008 SELECTOR SOFTWARE LICENSE RENE 1 100.00
00 8173 RADIO COMPUTING SERVICES INC 14440 COLLECTION CENTER DRIVE
CHICAGO IL 60693
9013 08/21/2008 OPEN ACCOUNT FOR CREST STORE (1 700.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
9014 08/21/2008 OPEN ACCOUNT FOR CREST STORE (1 300.00
00 3612 TOTEM FOOD PRODUCTS INC 6203 S 194TH ST
KENT WA 98032-2127
9015 08/21/2008 OPEN ACCOUNT FOR COMMUNITY PLA 1 500.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
9015 08/21/2008 1 500.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
9016 08/21/2008 OPEN ACCOUNT FOR CREST STORE (1 600.00
00 3772 HALFON 9229 10TH AVE S
SEATTLE WA 98108
9017 08/21/2008 SWIM TOOLS 1 348.96
00 10520 SUPER SPORT SYSTEMS LLC 1711 SHELDRAKE COURT
RICHMOND VA 23233
9017 08/21/2008 SWIM TOOLS 1 348.96
00 10520 SUPER SPORT SYSTEMS LLC 1711 SHELDRAKE COURT
RICHMOND VA 23233
" 9504 08/21/2008 FOOTBALL SUPPLIES 1 8,692.5
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
80161 08/25/2008 B-4284-0529-1 DRAZ L-3 COMPREH 4 310.95
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
80161 08/25/2008 SHIPPING 1 186.57
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
" 9511 08/25/2008 221 T-SHIRTS (NOT TO EXCEED) 1 4,000.0
000 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
" 9512 08/25/2008 OPEN ACCOUNT FOR GIRLS SOCCER 1 3,200.0
000 3849 EKCSRA P.O. BOX 882
KIRKLAND WA 98083"
9019 08/25/2008 TEAM TRIP TICKETS TO PHOENIX 9 25 357.30
00 8629 ALASKA AIRLINES.COM
72057 08/25/2008 ROOM RENTAL FOR LEADERSHIP TEA 1 300.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057

" 72058 08/25/2008 ALGEBRA SCORING AND REPORT MAT 1 2,899.7
900 3331 THE MCGRAW HILL COMPANIES P.O.BOX 894190
LOS ANGELES CA 90189-4190"
72059 08/25/2008 SERVICE CALL ON VEHICLE 1 109.49
00 2039 ALPINE COMM TIRE & RETREADERS 6200 238TH STREET SE
WOODINVILLE WA 98072
72060 08/25/2008 WM CAMERA REPAIR AND UPDATE DN 1 147.15
00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
80163 08/26/2008 REIMBURSEMENT FOR SCHOOL MATER 1 379.08
00 240 KAREN L SCHAPS [redacted]
[redacted]
80164 08/26/2008 #91781 FELLOWES CPU FLOORSTAND 1 18.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80165 08/26/2008 NOTEBOOK 1 21.95
00 2636 THE MASTER TEACHER INC PO BOX 1207
MANHATTAN KS 66505-1207
80165 08/26/2008 SHIPPING 1 5.00
00 2636 THE MASTER TEACHER INC PO BOX 1207
MANHATTAN KS 66505-1207
80166 08/26/2008 SUBSCRIPTIONS TO CAREER WORLD 20 10.25
00 3765 WEEKLY READER CORPORATION 3001 CINDEL DRIVE
DELRAN NJ 08075
80166 08/26/2008 SHIPPING 1 20.50
00 3765 WEEKLY READER CORPORATION 3001 CINDEL DRIVE
DELRAN NJ 08075
" 85061 08/26/2008 OPEN ACCOUNT FOR SUPPLIES FIR 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 80167 08/26/2008 #SHR AL110TD CARTRIDGE FOR SHA 1 161.3
500 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 80168 08/26/2008 2008-09 SCHOOL YEAR EDUCATIONA 1 34,000.0
000 2430 HIGHLINE SCHOOL DISTRICT #401 BUSINESS SERVICES/ACCOUTNING DEP
T BURIEN WA 98166"
" 80168 08/26/2008 1 34,000.0
000 2430 HIGHLINE SCHOOL DISTRICT #401 BUSINESS SERVICES/ACCOUTNING DEP
T BURIEN WA 98166"
" 80169 08/26/2008 SCHOOL RESOURCE OFFICER FOR 20 1 17,700.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 85032 08/26/2008 MATH AND SCIENCE CONSUMABLES (1 1,000.0
000 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073"
80170 08/26/2008 RENEW LEAS 4590 DIGITAL COPIER 12 743.20
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80170 08/26/2008 EXCESS PRINTS @ $.0060 PER COP 12 573.83
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80171 08/26/2008 RENEWAL 4590 DIGITAL COPIER LE 12 743.20
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80171 08/26/2008 EXCESS PRINTS @ $.006 PER PRIN 12 617.22
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80172 08/26/2008 RENEW LEASE CC232H DIGITAL COP 12 130.02
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80172 08/26/2008 EXCESS PRINTS @ $.0084 PER COP 12 74.04
00 3240 XEROX CORPORATION P.O. BOX 7405

PASADENA CA 91109-7405
80173 08/26/2008 RENEWAL LEASE SOT-USED WCP65 12 398.55
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80173 08/26/2008 EXCESS PRINTS @ $.0060 PER PRI 12 372.86
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80174 08/26/2008 RENEWAL LEASE COPIER WC255 #UT 12 212.62
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80174 08/26/2008 EXCESS PRINTS @ $.0060 PER PRI 12 43.49
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80175 08/26/2008 RENEWAL LEASE 470 DIGITAL COPI 12 290.08
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80175 08/26/2008 EXCESS PRINTS @ $.0060 PER PRI 12 352.21
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80176 08/26/2008 RENEWAL LEASE 4590 DIGITAL COP 12 739.41
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80176 08/26/2008 EXCESS PRINTS @ $.0060 PER PRI 12 716.52
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80177 08/26/2008 RENEWAL LEASE WCP-275 #UTU9037 12 696.81
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80177 08/26/2008 EXCESS PRINTS @ $.0060 PER PRI 12 367.46
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80178 08/26/2008 RENEWAL LEASE COPIER 22PPM #RY 12 16.53
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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80178 08/26/2008 EXCESS PRINTS @ $.0210 PER PRI 12 35.64
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80179 08/26/2008 RENEWAL LEASE CC232 COPIER HCF 12 130.02
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80179 08/26/2008 EXCESS PRINTS @ $.0084 PER PRI 12 92.27
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80180 08/26/2008 RENEWAL LEASE CC232 COPIER HCF 12 130.02
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80180 08/26/2008 EXCESS PRINTS @ $.0084 PER PRI 12 45.41
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80181 08/26/2008 RENEWAL 4590 DIGITAL COPIER LE 12 743.20
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80181 08/26/2008 EXCESS PRINTS @ $.006 PER PRIN 12 608.81
00 3240 XEROX CORPORATION P.O. BOX 7405

PASADENA CA 91109-7405
" 85068 08/26/2008 REGISTRATIONS FOR PLANO, BRAM 4 420.0
000 3196 WSSD WASHINGTON STATE SCHOOL DIRECTOR
S OLYMPIA WA 98516-5313"
85069 08/26/2008 REGISTRATIONS FOR PLANO AND BR 2 195.00
00 3196 WSSD WASHINGTON STATE SCHOOL DIRECTORS
OLYMPIA WA 98516-5313
80182 08/26/2008 OPEN ACCOUNT FOR GROUNDS EQUIP 1 500.00
00 8527 J & I POWER EQUIPMENT INC 3729 PACIFIC AVE SE
OLYMPIA WA 98501-2178
" 80183 08/26/2008 OPEN ACCOUNT FOR GROUNDS REPAI 1 1,000.0
000 10129 NAPA AUTO PARTS SEATTLE-DC
LOS ANGELES CA 90074-6893"
" 80184 08/26/2008 OPEN ACCOUNT FOR GARBAGE TRUCK 1 2,000.0
000 5997 GK INDUSTRIAL REFUSE SYSTEMS 3207 C STREET NE
AUBURN WA 98002"
" 80185 08/26/2008 OPEN ACCOUNT FOR GROUNDS EQUIP 1 1,250.0
000 8271 JOHN DEERE LANDSCAPES 24110 NETWORK PLACE
CHICAGO IL 60673-1241"
" 80186 08/26/2008 OPEN ACCOUNT FOR SEED AND FERT 1 1,000.0
000 8340 HANSEN SUPPLY CO. 922 NW LEARY WAY
SEATTLE WA 98107"
" 80187 08/26/2008 OPEN ACCOUNT FOR GROUNDS SUPPL 1 1,000.0
000 4221 PACIFIC TOPSOILS 805 80TH ST SW
EVERETT WA 98203"
" 80188 08/26/2008 OPEN ACCOUNT FOR GROUNDS EQUIP 1 3,000.0
000 5499 ISSAQUAH HONDA KABOTA 1745 NW MALL STREET
ISSAQUAH WA 98027"
" 85070 08/26/2008 OPEN ACCOUNT FOR PAC SUPPLIES 1 2,500.0
000 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106"
" 9509 08/26/2008 JV CHEER FOR 2008-09 (NOT TO E 1 1,200.0
000 8452 KOTIS DESIGN 6414 204TH ST S.W., SUITE 200
LYNNWOOD WA 98036"
72061 08/26/2008 VARIOUS CLOTHING ITEMS 1 160.00
00 4824 ARAMARK POB 894704
LOS ANGELES CA 90189-4704
" 8712 08/26/2008 TRANSPORTATION FOR FOOTBALL CA 1 5,041.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8712 08/26/2008 TRANSPORTATION FOR FOOTBALL CA 1 5,041.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8713 08/26/2008 POSTAGE 1 42.42
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8714 08/26/2008 PAYROLL FOR JULY 1 9,060.6
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8714 08/26/2008 PAYROLL FOR JULY 1 9,060.6
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8714 08/26/2008 PAYROLL FOR JULY 1 9,060.6
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8714 08/26/2008 PAYROLL FOR JULY 1 9,060.6
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8714 08/26/2008 PAYROLL FOR JULY 1 9,060.6

300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8715 08/26/2008 LIGHTING FOR THEATRE 1 202.46
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8716 08/26/2008 PAYROLL FOR JUNE 1 18,492.4
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8716 08/26/2008 PAYROLL FOR JUNE 1 18,492.4
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8716 08/26/2008 PAYROLL FOR JUNE 1 18,492.4
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8716 08/26/2008 PAYROLL FOR JUNE 1 18,492.4
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8716 08/26/2008 PAYROLL FOR JUNE 1 18,492.4
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8716 08/26/2008 PAYROLL FOR JUNE 1 18,492.4
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8717 08/26/2008 PUBLISHING 1 617.80
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8717 08/26/2008 PUBLISHING 1 617.80
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8717 08/26/2008 PUBLISHING 1 617.80
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8718 08/27/2008 CAMP INSTRUCTION AT 'HOOP CAMP 1 250.00
00 10525 GEORGIA GIER [redacted]
[redacted]
" 8719 08/27/2008 CAMP INSTRUCTION FOR ADVANCED 1 1,140.0
000 10524 JASEN BASKETT [redacted]
[redacted]
" 72062 08/27/2008 CONTRACT FOR SERVICES FOR SPED 1 1,145.0
000 7549 SEATTLE CHILDREN'S HOSPITAL PO BOX 34935, DEPT 380
SEATTLE WA 98124-1935"
72063 08/27/2008 ACCOUNT FOR END OF YEAR SUPPLI 1 117.00
00 8059 SEATTLE FINDINGS AND SUPPLY 1424 FOURTH AVE SOUTH #204
SEATTLE WA 98101
72064 08/27/2008 SUMMER TUNING OF PIANOS 1 405.00
00 7649 RICHARD WEEKS [redacted]
[redacted]
" 72065 08/27/2008 SUMMER REPAIRS 1 1,296.3
000 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090"
72066 08/27/2008 MUSIC INVOICES STILL PENDING F 1 117.00
00 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850

72067 08/27/2008 LUNCH FOR GARY AND OTHERS TO D 1 48.09
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
" 9020 08/28/2008 VARSITY TEAM UNIFORMS (NOT TO 1 2,000.0
000 8913 OMNI CHEER 9389 DOWDY DRIVE, SUITE D
SAN DIEGO CA 92126"
" 9021 08/28/2008 JV UNIFORMS FOR CHEER (NOT TO 1 1,000.0
000 8913 OMNI CHEER 9389 DOWDY DRIVE, SUITE D
SAN DIEGO CA 92126"
" 9022 08/28/2008 GOLF BALLS (NOT TO EXCEED) 1 600.0
000 10040 BRIDGETSTONE GOLF, INC. POB 2908
CAROL STREAM IL 60132-2908"
" 9023 08/28/2008 JV UNIFORMS (NOT TO EXCEED) 1 1,000.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
80189 08/28/2008 2/ 50 CARTON STAPLES 1 198.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80189 08/28/2008 2/ 100 CARTRIDGES 1 206.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80189 08/28/2008 SHIPPING 1 10.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
85071 08/28/2008 REGISTRATION FOR GARY PLANO FO 1 250.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
80190 08/28/2008 PERMITS 1 175.80
00 6124 DEPARTMENT OF LABOR & INDUSTRIES ELEVATOR SECTION
OLYMPIA WA 98504-4480
85077 08/28/2008 EMERGENCY INFORMATION SERVICES 1 675.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
80191 08/28/2008 OPEN ACCOUNT FOR SUPPLIES 2008 1 200.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
80191 08/28/2008 1 200.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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-- ---------- -- ----------
" 72068 08/29/2008 MAINTENANCE AND REPAIRS TO FAX 1 492.0
000 7008 HARTMAN OFFICE EQUIPMENT, INC PO BOX 1657
DUVALL WA 98019-1657"
" 72068 08/29/2008 MAINTENANCE AND REPAIRS TO FAX 1 492.0
000 7008 HARTMAN OFFICE EQUIPMENT, INC PO BOX 1657
DUVALL WA 98019-1657"
" 72068 08/29/2008 MAINTENANCE AND REPAIRS TO FAX 1 492.0
000 7008 HARTMAN OFFICE EQUIPMENT, INC PO BOX 1657
DUVALL WA 98019-1657"
" 72069 08/29/2008 PLANTS FOR LAKERIDGE ELEMENTAR 1 280.4
700 7057 VIBRANT PLANTS, INC 15025 124TH AVE NE
WOODINVILLE WA 98072"
" 72070 08/29/2008 MAINTENANCE ON TRUCK 1 1,794.9
800 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106"

" 9503 08/29/2008 OPEN ACCOUNT FOR CLOTHING IN D 1 20,000.0
000 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027"
" 9502 08/29/2008 OPEN ACCOUNT FOR CLOTHING IN D 1 10,000.0
000 10017 PRO IMAGE SPORTSWEAR 11410 NE 124TH STREET #600
KIRKLAND WA 98034"
" 9024 08/29/2008 OPEN ACCOUNT FOR 2008-09 SCHOO 1 2,000.0
000 6136 DAKTRONICS INC SDS-12-2222
MINNEAPOLIS MN 55486"
" 9513 08/29/2008 OPEN ACCOUNT FOR FOOD ITEMS FO 1 5,000.0
000 9163 ALPENLAND 2707 78TH AVENUE S.E.
MERCER ISLAND WA 98040"
" 9514 08/29/2008 OPEN ACCOUNT FOR DECA STORE 20 1 5,000.0
000 3616 OTIS SPUNKMEYER, INC 7090 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
80192 09/02/2008 01002750001 1 61.02
00 9611 ROBIN MCGRATH OLSON [redacted]
[redacted]
80193 09/02/2008 KINDERGARTEN BOOKS LETERS AND 95 5.35
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
80193 09/02/2008 SHIPPING 1 51.00
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
85062 09/02/2008 2 BOXES OF STAPLES 1 226.72
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80194 09/02/2008 WRITING BOOKS @ MEMBERSHIP PRI 96 3.55
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
80194 09/02/2008 MEMBERSHIP 1 25.00
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
80195 09/02/2008 MONTHLY REDUCED FARE PASS STIC 9 5.50
00 2521 KING COUNTY FINANCE AND BUSINESS OPERATIONS DIVISION
SEATTLE WA 98104-2337
" 80196 09/02/2008 ONE YEAR (2008-09) LICENSE FEE 1 4,685.0
100 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
85085 09/02/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 800.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
80197 09/02/2008 WASA DUES FOR 2008-09 1 954.27
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
" 85074 09/03/2008 OPEN ACCOUNT FOR BOOKS (NOT TO 1 2,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 80198 09/03/2008 SIGNATURE STAMP (NOT TO EXCEED 1 100.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
85057 09/03/2008 SCHOOL MEMBERSHIP FOR MJ HILLS 1 35.00
00 4308 PNACAC 2823 NW 67TH ST
SEATTLE WA 98117
" 85066 09/03/2008 IT'S ALL CONNECTED 1 419.9
500 8944 FACING THE FUTURE 811 FIRST AVENUE, SUITE 454
SEATTLE WA 98104"
" 85066 09/03/2008 IAC-STUDENT COPIES 10 19.9
500 8944 FACING THE FUTURE 811 FIRST AVENUE, SUITE 454
SEATTLE WA 98104"
" 85066 09/03/2008 SHIPPING 1 61.9
500 8944 FACING THE FUTURE 811 FIRST AVENUE, SUITE 454

SEATTLE WA 98104"
" 85056 09/03/2008 REGISTRATION FOR SUTHERIN, GR 3 35.0
000 10528 WA COUNCIL FOR HIGH SCHOOL-COLLEGE 12923 SE KENT-KANGLEY RD
KENT WA 98040"
85056 09/03/2008 MEMBERSHIP FOR MIHS WA COUNCIL 1 35.00
00 10528 WA COUNCIL FOR HIGH SCHOOL-COLLEGE 12923 SE KENT-KANGLEY RD
KENT WA 98040
85056 09/03/2008 REGISTRATION FOR WISCHR FOR SU 1 35.00
00 10528 WA COUNCIL FOR HIGH SCHOOL-COLLEGE 12923 SE KENT-KANGLEY RD
KENT WA 98040
" 80199 09/03/2008 UNV 20405 HANGING FILE FOLDERS 2 17.7
200 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 85080 09/03/2008 OPEN ACCOUNT FOR BOOKS (NOT TO 1 1,500.0
000 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
80200 09/03/2008 MEMBERSHIP DUES FOR MARLENE LI 1 75.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
80201 09/03/2008 SUSCRIPTION 1 42.90
00 3003 SEATTLE TIMES PO BOX 34698
SEATTLE WA 98124-1698
80202 09/03/2008 REIMBURSEMENT FOR PRE-SERVICE 1 105.87
00 3672 AARON WILLIAM MILLER [redacted] [redacted]
80203 09/03/2008 REIMBURSEMENT FOR STAFF MEETIN 1 78.84
00 8280 MARY JO BUDZIUS [redacted] [redacted]
80204 09/03/2008 100% COTTON T-SHIRTS 400 4.59
00 6859 BESTLINE
BELLEVUE WA 98008
80204 09/03/2008 NYLON MESH SHORTS 485 8.50
00 6859 BESTLINE
BELLEVUE WA 98008
80205 09/03/2008 REIMBURSEMENT FOR TREATS AT PR 1 196.09
00 1012 PATRICIA J MCCANN IMS
" 85078 09/03/2008 DEFRIB 1 1,560.0
000 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846"
80206 09/03/2008 TABS FOR 2008-09 BUDGET BOOK 1 161.76
00 4821 CORPORATE EXPRESS PO BOX 95708
CHICAGO IL 60694-5708
80207 09/03/2008 REIMBURSEMENT FOR NATL BOARD C 1 565.00
00 240 KAREN L SCHAPS [redacted] [redacted]
80208 09/03/2008 POSTERS 1 69.98
00 9791 ALL POSTERS.COM
80209 09/03/2008 OWL PELLETS 1 332.68
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
9516 09/04/2008 20 GOLF SHIRTS WITH MI LOGOS A 1 120.00
00 10531 A & H EMBROIDERY P.O. BOX 1328
FALL CITY WA 98024
9025 09/04/2008 20 CUTTER & BUCK GOLF SHIRT @ 1 650.00
00 10530 REDLANDS COUNTRY CLUB 1749 GARDEN STREET
REDLANDS CA 92373
9515 09/04/2008 500 EYE BLACK STRIPS 1 410.00
00 10529 EYE BLACK.COM PO BOX 281
KENSINGTON MD 20895
9515 09/04/2008 SHIPPING 1 25.00
00 10529 EYE BLACK.COM PO BOX 281
KENSINGTON MD 20895

" 9026 09/04/2008 AVERY LABLES (NOT TO EXCEED) 1 30.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
9027 09/04/2008 4 GOLF BAGS (NOT TO EXCEED) 1 500.00
00 5778 TWIN RIVERS GOLF COURSE 4446 PRESTON FALL CITY RD SE
FALL CITY WA 98024
9028 09/04/2008 GRAPH PACK 1 84.95
00 9767 SCHOOL SAVERS 3809 PINE AVE
LONG BEACH CA 90807
" 9500 09/04/2008 OPEN PO FOR SUPPLIES (NOT TO E 1 5,000.0
000 4817 OUTDOOR INNOVATIONS 29950 PARKWAY
ROSEVILLE MI 48066"
" 9029 09/04/2008 SHOE, GLOVES AND OTHER UNIFORM 1 6,500.0
000 6404 MESNE EDUCATIONAL GROUP BAND MART ACCESSORIES
ELKHART IA 50073"
" 9030 09/04/2008 215 SETS OF TRUE COLORS CARDS 1 1,500.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
" 9031 09/04/2008 CLOTHING FOR 2008-09 SCHOOL YE 1 1,000.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
80210 09/05/2008 OPEN ACCOUNT FOR ART SUPPLIES 1 500.00
00 10533 DELPHI CREATIVITY GROUP 3380 EAST JOLLY RD
LANSING MI 48910
80211 09/05/2008 LEADERSHIP RETREAT FOOD ON 8/1 1 748.76
00 10532 PANERA 17250 SOUTHCENTER PARKWAY
TUKWILA WA 98188
80211 09/05/2008 LEADERSHIP RETREAT FOOD ON 8/1 1 748.76
00 10532 PANERA 17250 SOUTHCENTER PARKWAY
TUKWILA WA 98188
80212 09/05/2008 RIGHT RESPONSE 1 408.60
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
COUPEVILLE WA 98239-0595
80212 09/05/2008 SHIPPING 1 61.29
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
COUPEVILLE WA 98239-0595
80213 09/05/2008 REIMBURSEMENT FOR NATL BOARD C 1 565.00
00 2732 CHARLES CREIGHTON LAUGHARY [redacted]
[redacted]
" 80214 09/05/2008 KOSS EDITC STD HEADPHONES 96 9.9
500 8263 THE SYNTHESIS MIDI WORKSHOP PO BOX 1277, 22 BEAR CREEK LANE
CARSON WA 98610"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 80214 09/05/2008 HOSA GPP273 RIGHT ANGLE STEREO 96 2.7
500 8263 THE SYNTHESIS MIDI WORKSHOP PO BOX 1277, 22 BEAR CREEK LANE
CARSON WA 98610"
" 80214 09/05/2008 HOSA GPM103 ADAPTERS 96 2.2
500 8263 THE SYNTHESIS MIDI WORKSHOP PO BOX 1277, 22 BEAR CREEK LANE
CARSON WA 98610"
" 80214 09/05/2008 SHIPPING 1 85.0
000 8263 THE SYNTHESIS MIDI WORKSHOP PO BOX 1277, 22 BEAR CREEK LANE
CARSON WA 98610"
80215 09/05/2008 REIMBURSEMENT FOR NATIONAL BOA 1 565.00
00 814 MELISSA RALPH [redacted]
[redacted]

80216 09/05/2008 REIMBURSEMENT FOR NATL BOARD C 1 565.00
00 3537 ALICE MILLER LARKIN [redacted]
[redacted]
80217 09/05/2008 NATL BOARD CERT FEES FOR: LAR 7 585.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
80218 09/05/2008 REIMBURSEMENT FOR NATL BOARD C 1 565.00
00 3627 CLAY E LAUGHARY [redacted]
[redacted]
80219 09/05/2008 MULCH FOR TREES 1 379.05
00 4221 PACIFIC TOPSOILS 805 80TH ST SW
EVERETT WA 98203
" 85059 09/05/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 1,000.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
80220 09/05/2008 REIMBURSEMENT FOR OVERNIGHT MA 1 12.60
00 1911 KAREN BERNATHA HUBBERT [redacted]
[redacted]
80221 09/05/2008 REIMBURSEMENT FOR NATL BOARD C 1 565.00
00 3457 JESSICA M STEINLE [redacted]
[redacted]
" 80222 09/05/2008 CAMERA, TRIPODS & CASES 1 1,606.5
500 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
80223 09/05/2008 CULTURE GRAMS 2009 WORLD ED 1 180.00
00 8595 PROQUEST LLC
CHICAGO IL 60674
80223 09/05/2008 SHIPPING 1 14.40
00 8595 PROQUEST LLC
CHICAGO IL 60674
80224 09/05/2008 #210797 READING STUDY GUIDE WO 30 1.50
00 2608 MCDOUGALL LITTELL PO BOX 95081
CHICAGO IL 60694
80224 09/05/2008 SHIPPING 1 6.75
00 2608 MCDOUGALL LITTELL PO BOX 95081
CHICAGO IL 60694
80225 09/05/2008 MUSIC SUPPLIES 1 62.24
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
80226 09/05/2008 REIMBURSEMENT FOR SUPPLIES 1 88.08
00 2380 TYSON KENNETH PETERS [redacted]
[redacted]
80227 09/05/2008 10 DYMO LABEL WRITIERS 1 118.16
00 8674 DYMO CORP. 12568 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
" 85091 09/05/2008 OFFICE SUPPLIES 1 389.6
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
85090 09/05/2008 SUPPLIES (NOT TO EXCEED) 1 800.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80228 09/05/2008 RENEWAL OF LIZ DODD'S MEMBERSH 1 275.00
00 6822 GOVERNMENT FINANCE OFFICERS' ASSOC 3076 EAGLE WAY
CHICAGO IL 60678-1030
" 85041 09/05/2008 PRINTING 1 5,665.4
500 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
" 85096 09/05/2008 OPEN ACCOUNT FOR 2008-09 SCHOO 1 33,500.0
000 2464 ISLAND GRAPHIC SERVICES
MERCER ISLAND WA 98040"
" 80229 09/05/2008 TEACHING TOOLS (SEE ATTACHED) 1 177.4
000 7905 CREATIVE LEARNING PRESS, INC PO BOX 320

MANSFIELD CENTER CT 06250"
72071 09/08/2008 BOARD RETREAT FOOD AND REFRESH 1 891.91
00 8637 HARBOR CLUB 801 2ND AVE.
SEATTLE WA 98104
72071 09/08/2008 BOARD RETREAT FOOD AND REFRESH 1 891.91
00 8637 HARBOR CLUB 801 2ND AVE.
SEATTLE WA 98104
72072 09/08/2008 60 MI DIRECTORIES 1 600.00
00 2663 MERCER ISLAND DIRECTORY PO BOX 442
MERCER ISLAND WA 98040
9032 09/08/2008 REIMBURSEMENT FOR NEWSPAPER SU 1 37.56
00 10536 GENNIE GEBHART [redacted]
9033 09/08/2008 REIMBURSEMENT FOR DECALS 1 72.00
00 8042 JAMIE MARIE PRESCOTT [redacted]
8720 09/08/2008 REIMBURSEMENT FOR SUMMER BASKE 1 90.36
00 8042 JAMIE MARIE PRESCOTT [redacted]
72073 09/08/2008 REIMBURSEMENT FOR BREAKFAST ME 1 40.00
00 721 KATHLEEN S MORRISON [redacted]TH
72074 09/08/2008 CONSTRUCTION MATERIALS 1 9.29
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
72075 09/08/2008 REIMBURSEMENT FOR OFFICE SUPPL 1 269.33
00 9049 DEBRA K SOUTHARDS [redacted]
72075 09/08/2008 REIMBURSEMENT FOR OFFICE SUPPL 1 269.33
00 9049 DEBRA K SOUTHARDS [redacted]
72076 09/08/2008 REIMBURSEMENT FOR FOOD AT MEET 1 579.30
00 411 JANET ANN KENTNOR [redacted]
72076 09/08/2008 REIMBURSEMENT FOR FOOD AT MEET 1 579.30
00 411 JANET ANN KENTNOR [redacted]
72076 09/08/2008 REIMBURSEMENT FOR FOOD AT MEET 1 579.30
00 411 JANET ANN KENTNOR [redacted]
80230 09/08/2008 REIMBURSEMENT FOR GIFTED SUPPL 1 124.71
00 6491 DEBORAH ANN SHAGENA [redacted]
80231 09/08/2008 REIMBURSEMENT FOR NATL BOARD C 1 565.00
00 9620 BRUCE D HARRINGTON [redacted]
80232 09/08/2008 REIMBURSEMENT FOR SOCIAL STUDI 1 62.10
00 2825 ELIZABITH SKYE PEPPLE [redacted]
80233 09/08/2008 REIMBURSEMENT FOR SUPPLIES 1 257.87
00 886 JENNIFER J WRIGHT [redacted]
" 80234 09/08/2008 REIMBURSEMENT FOR NATL BOARD C 1 1,150.0
000 6566 JAMES W COOKE [redacted]
72077 09/09/2008 REIMBURSEMENT FOR SUPPLIES 1 29.81
00 721 KATHLEEN S MORRISON [redacted]
" 72078 09/09/2008 SUMMER REPAIRS 1 10,111.9
400 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036"
" 72078 09/09/2008 SUMMER REPAIRS 1 10,111.9

400 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036"
" 72078 09/09/2008 SUMMER REPAIRS 1 10,111.9
400 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036"
" 80235 09/09/2008 CTE AMIN INTERN REGISTRATION F 1 1,150.0
000 10538 RLE ENTERPRISES PO BOX 6877
KENNEWICK WA 99336-0601"
80236 09/09/2008 WLAN CARD FOR IPAQ 3870 2 74.00
00 10537 CODE MICRO.COM 3740 OCEANIC WAY #304
OCEANSIDE CA 92056
80236 09/09/2008 SHIPPING 1 18.94
00 10537 CODE MICRO.COM 3740 OCEANIC WAY #304
OCEANSIDE CA 92056
80237 09/09/2008 3 HEADSETS AND 3 VEHICLE CHARG 1 165.49
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
" 80238 09/09/2008 REIMBURSEMENT FOR NATL BOARD C 1 1,085.0
000 2467 KATHERINE LOUISE YODER [redacted]
[redacted]
80239 09/09/2008 MONTHLY MAINTENANCE FOR K-6 RE 12 142.63
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
" 85081 09/09/2008 6 COPIES ""THE RIGHT PET"" 1 43
.6900 2439 HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
" 85098 09/09/2008 38 COPIES OF ""OUT OF MANY, HI 1 5,000.
0000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
80240 09/09/2008 AMERICAN PRESIDENT BOX SET 1 50.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
80241 09/09/2008 #3580WS CASL COMPREHENSIVE ASS 1 375.00
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
80241 09/09/2008 #10641-WS ARIZONA 3 ARTICULATI 1 150.00
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
80241 09/09/2008 SHIPPING 1 78.75
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
80242 09/09/2008 REGISTRATION FOR WEB 101 - JUD 1 110.00
00 9564 911 MEDIA ARTS CENTER 402 9TH AVE N
SEATTLE WA 98109
80242 09/09/2008 MEMBERSHIP FEE 1 25.00
00 9564 911 MEDIA ARTS CENTER 402 9TH AVE N
SEATTLE WA 98109
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 85087 09/09/2008 OFFICE SUPPLIES FOR 2008-09 (N 1 5,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
85094 09/09/2008 TEACHING MATERIALS 1 350.60
00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802
85094 09/09/2008 SHIPPING 1 52.59

00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802
80243 09/09/2008 #922012 MINI-BATTER OF ACHIEVE 1 36.50
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
80243 09/09/2008 SHIPPING 1 5.47
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
85101 09/09/2008 STAPLES AND SHIPPING 1 109.10
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80244 09/09/2008 10 DESK CALENDARS 1 83.82
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
80245 09/09/2008 SUPPLIES FOR CLASS 1 419.54
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
80246 09/09/2008 REIMBURSEMENT FOR COFFE AND RE 1 24.43
00 9081 GARY S PLANO [redacted]
80247 09/09/2008 OPEN ACCOUNT FOR ART BOOKS (NO 1 400.00
00 7281 TREETOP PUBLISHING PO BOX 320725
FRANKLIN WI 53132
80247 09/09/2008 1 400.00
00 7281 TREETOP PUBLISHING PO BOX 320725
FRANKLIN WI 53132
80248 09/09/2008 OPEN ACCOUNT FOR MATERIALS 9/1 1 500.00
00 7711 PORTER'S CAMERA STORE 6201 SOUTH GATEWAY DRIVE
MARION IA 52302
80248 09/09/2008 1 500.00
00 7711 PORTER'S CAMERA STORE 6201 SOUTH GATEWAY DRIVE
MARION IA 52302
85095 09/09/2008 NACAC CONFERENCE REGISTRATION 1 275.00
00 3454 MARYJANE LINNE HILLSTROM 18212 76TH AVE W
EDMONDS WA 98026
85058 09/09/2008 NAMEPLATES FOR TEACHERS (NOT T 1 200.00
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
" 85050 09/09/2008 CLASSROOM SUPPLIES 1 2,183.5
000 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895"
85052 09/09/2008 STORAGE BOX AND CUBBY 1 488.98
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
85051 09/09/2008 OFFICE SUPPLIES 1 622.18
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80249 09/09/2008 39647- 2VGA RUBBER MALLET 10 1.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
80249 09/09/2008 807-9VGA TORQUE WRENCH 1 14.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
80249 09/09/2008 42279-3VGA COUNTER SINK 2 4.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
80249 09/09/2008 42926-OVGA STARWRENCH 1 7.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
80249 09/09/2008 93260-4VGA METRIC SOCKET SET 2 8.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012

80249 09/09/2008 93265-OVGA METRIC SOCKET DEEPW 2 12.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
80249 09/09/2008 93906-1VGA GREASE FITTINGS 1 3.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
80249 09/09/2008 94315-OVGA RATCHETING WRENCH S 1 34.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
80249 09/09/2008 94905-3VGA 3 FOLDING KEY SET 10 7.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
80249 09/09/2008 95032-SVGA FOAMBRUSH 2 4.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
80249 09/09/2008 96509-OVGA ALUMINUM CALIPER 2 9.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
80249 09/09/2008 98229-4VGA BIT SET 1 14.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
80249 09/09/2008 SHIPPING 1 15.00
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
9035 09/10/2008 BALANCE OF PAYMENT FOR DECALS 1 16.00
00 10543 MB DESIGNS 18006 S BOYGNSKI RD
OREGON CITY OR 97045
9036 09/10/2008 DJ SERVICE FOR SPIRIT DANCE ON 1 595.00
00 10542 MUSIC MAKERS 950 N 98TH ST
SEATTLE WA 98103
" 9517 09/10/2008 ATHLETIC OFFICE AWARDS FOR SCH 1 1,500.0
000 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005"
" 9037 09/10/2008 SECURITY FOR GAMES (NOT TO EXC 1 1,500.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 9038 09/10/2008 DEPOSIT FOR GIRLS BASKETBALL H 1 2,000.0
000 9544 BASKETBALL TRAVELERS, INC 225 FOURTH AVE S
EDMONDS WA 98020-3562"
9039 09/10/2008 20 GOLF SHIRTS 1 605.92
00 10530 REDLANDS COUNTRY CLUB 1749 GARDEN STREET
REDLANDS CA 92373
" 9040 09/10/2008 GOLF COURSE FACILITY USE FOR 2 1 3,500.0
000 5778 TWIN RIVERS GOLF COURSE 4446 PRESTON FALL CITY RD SE
FALL CITY WA 98024"
" 9041 09/10/2008 VARSITY TEAM PURCHASES (NOT TO 1 8,000.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
" 9042 09/10/2008 AGENDAS 1 7,622.8
300 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106"
9043 09/10/2008 PERMIT FEES TO USE SAMMAMISH S 1 272.00
00 10544 LAKE SAMMAMISH STATE PARK 2000 NW SAMMAMISH RD
ISSAQUAH WA 98027
" 8721 09/10/2008 PROM 2008 1 28,293.7
200 8732 THE GOLF CLUB AT NEWCASTLE 15500 SIX PENNY LANE
NEWCASTLE WA 98059"
8722 09/10/2008 BAND AWARDS 1 612.20
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
8723 09/10/2008 WORKSHOP 1 410.00
00 7558 NORTHWEST WORKSHOP 19004 34TH NE

SEATTLE WA 98155
" 8724 09/10/2008 BIKE RACK SUPPLIES 1 1,708.5
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8725 09/10/2008 FOOD FOR ATHLETIC GATHERING 1 211.75
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8726 09/10/2008 FINAL 2008 YEARBOOK PAYMENT 1 6,767.3
800 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
8727 09/10/2008 MAY ACTIVITY RUNS 1 757.37
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8728 09/10/2008 MAY PAYROLL 1 1,291.8
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8729 09/10/2008 CAMERA 1 297.57
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8730 09/10/2008 JUNE TRANSPORTATION 1 745.84
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8731 09/10/2008 JULY PAYROLL 1 2,137.1
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8732 09/10/2008 JUNE TRANSPORTATION 1 749.88
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8733 09/10/2008 JUNE PAYROLL 1 1,676.8
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 80250 09/10/2008 C3N PROGRAM COSTS 1 1,795.1
700 10549 COLLEGE CREDIT & CAREERS NETWORK 3000 LANDERHOLM CIRCLE SE
BELLEVUE WA 98007-6484"
80251 09/10/2008 REIMBURSEMENT FOR PRINCIPAL'S 1 26.10
00 10548 RICHARD J MELLISH [redacted]
[redacted] [redacted]
" 80252 09/10/2008 DINNER COSTS FOR MEETING ON 9/ 1 111.0
800 10547 BENNETT'S RESTAURANT MERCER ISLAND, WA"
80253 09/10/2008 RESERVATIONS FOR MARK ROSHCY T 3 145.00
00 10546 THE DAVENPORT HOTEL 10 S POST STREET
SPOKANE WA 99201
" 80254 09/10/2008 TWO NIGHTS ACCOMODATIONS FOR B 2 125.0
000 10209 HILTON HOTEL CHARLOTTE, NC"
80255 09/10/2008 OPEN ACCOUNT FOR 2008-09 FOR H 1 200.00
00 8490 STERICYCLE INC PO BOX 9001589
LOUISVILLE KY 40290-1589
" 80256 09/10/2008 OPEN ACCOUNT FOR 2008-09 MAINT 1 1,000.0
000 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742"

PO No	PO Date	Description	Ord Qty	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
80257	09/10/2008	OPEN ACCOUNT FOR 2008-09 DRINK	1	200.00	00 5931	PURIFIED WATER TO GO	8512 122ND AVE NE	KIRKLAND	WA	98033
" 80258	09/10/2008	OPEN ACCOUNT FOR 2008-09 MAINT	1	1,500.0						

000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
" 80258 09/10/2008 1 1,500.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
" 85043 09/10/2008 OPEN ACCOUNT FOR CUSTODIAL SUP 1 10,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 85093 09/10/2008 OPEN ACCOUNT FOR GLASS REPAIR 1 1,000.0
000 3072 SUNSET GLASS 11660 NE 8TH
BELLEVUE WA 98005"
" 80259 09/10/2008 OPEN ACCOUNT FOR EXTINQUISHER 1 7,000.0
000 4156 RT HOOD AND DUCT SERVICES INC 6100 12TH AVE S
SEATTLE WA 98108"
" 85044 09/10/2008 OPEN ACCOUNT FOR OPERATIONS SU 1 7,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
85086 09/10/2008 REGISTRATION FOR BETH REMY TO 1 485.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
80260 09/10/2008 REGISTRATION FOR MOLLY HARNISH 1 75.00
00 5187 INTERNATIONAL READING ASSOC ACCOUNTS RECEIVABLE
NEWARK DE 19714-6021
" 80261 09/10/2008 REGISTRATION FOR CELEST PATERE 1 160.0
000 8327 CRU INSTITUTE 2330 130TH AVE NE, BLDG C, STE 1
02 BELLEVUE WA 98005"
85079 09/10/2008 SCIENCE SUPPLIES 1 79.85
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85106 09/10/2008 SCIENCE SUPPLIES 1 314.12
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85102 09/10/2008 SCIENCE SUPPLIES 1 46.02
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
" 80262 09/10/2008 FEE FOR SERVICES AGREEMENT #08 1 1,600.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
85075 09/10/2008 LINK CREW HANDBOOK 1 108.75
00 9439 BOOMERANG PO BOX 600
SANTA CRUZ CA 95061
80263 09/10/2008 REIMBURSEMENT FOR BRIDGES SUPP 1 117.52
00 8042 JAMIE MARIE PRESCOTT [redacted] [redacted] [redacted]
80264 09/10/2008 BREAKFAST FOR MEETING WITH PRI 1 12.99
00 5450 NOAH'S BAGELS 7821 SE 27TH ST
MERCER ISLAND WA 98040
80265 09/10/2008 AIRFARAE TO SPOKANE FOR GARY P 1 189.00
00 8629 ALASKA AIRLINES.COM
80266 09/10/2008 ASSESSING STUDENTS FOR ESL ELI 1 770.00
00 9646 MARCIA ZERVIS [redacted] [redacted] [redacted]
80267 09/10/2008 WORKSHOP REGISTRATION FOR KIM 1 150.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171
NEW YORK NY 10087-0171
80268 09/11/2008 FR I BON VOYAGE (RED) WKBK 007 55 16.98
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80268 09/11/2008 FR 2 BON VOYAGE WKBK (GREEN) 0 45 16.98
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80268 09/11/2008 FR 3 BOY VOYAGE WKBK (BLUE) 00 63 16.98

00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80268 09/11/2008 SPAN I REALIDADES WKBK 1 0-13- 100 9.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80268 09/11/2008 SHIPPING 1 103.53
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80269 09/11/2008 OPEN ACCOUNT FOR MAINTENANCE S 1 250.00
00 3391 TACOMA SCREW PRODUCTS
TACOMA WA 98409-7895
" 80270 09/11/2008 OPEN ACCOUNT FOR PLUMBING SUPP 1 500.0
000 2362 FERGUSON ENTERPRISES, INC. FEI - SEATTLE #3007
CHICAGO IL 60680-2806"
80271 09/11/2008 OPEN ACCOUNT FOR PLUMBING AND 1 500.00
00 2403 GRAINGER DEPT 810264317
KANSAS CITY MO 64141-6267
80271 09/11/2008 1 500.00
00 2403 GRAINGER DEPT 810264317
KANSAS CITY MO 64141-6267
" 80272 09/11/2008 OPEN ACCOUNT FOR SUPPLIES FOR 1 1,200.0
000 2139 BUILDERS HARDWARE AND SUPPLY POB C 79005
SEATTLE WA 98119 3185"
" 80273 09/11/2008 OPEN ACCOUNT FOR ELETRICAL SUP 1 1,500.0
000 4772 GRAYBAR FILE 57073
LOS ANGELES CA 90074-7073"
80274 09/11/2008 OPEN ACCOUNT FOR WELDING SUPPL 1 400.00
00 6156 CENTRAL WELDING SUPPLY PO BOX 179
NORTH LAKEWOOD WA 98259
" 80275 09/11/2008 OPEN ACCOUNT FOR RADIO MAINTEN 1 1,500.0
000 7225 EPSCA EASTSIDE PUBLIC SAFETY COMM AGEN
CY LOS ANGELES CA 90074-9679"
" 80276 09/11/2008 OPEN ACCOUNT KEYS & LOCKS SUPP 1 1,000.0
000 2498 K-D-L HARDWARE SUPPLY PO BOX 24746
SEATTLE WA 98124-0746"
85089 09/11/2008 OPEN ACCOUNT FOR ELECTRIC MOTO 1 500.00
00 2493 JOHN JULIAN & SON ELECTRIC MOTORS INC.
RENTON WA 98057
85089 09/11/2008 1 500.00
00 2493 JOHN JULIAN & SON ELECTRIC MOTORS INC.
RENTON WA 98057
85089 09/11/2008 1 500.00
00 2493 JOHN JULIAN & SON ELECTRIC MOTORS INC.
RENTON WA 98057
" 80277 09/11/2008 OPEN ACCOUNT FOR PAINT FOR BUI 1 1,000.0
000 3705 BELLEVUE PAINT & DECOR INC 13120 BEL RED RD
BELLEVUE 98005"
" 80278 09/11/2008 OPEN ACCOUNT FOR HEATING EVENT 1 1,000.0
000 2711 MICONTROLS, INC. PO 80686
SEATTLE WA 98108-0686"
" 80279 09/11/2008 OPEN ACCOUNT FOR REFRIGERATION 1 1,500.0
000 3093 TEMP A TROL 12121 342ND AVE NE
CARNATION WA 98014"
" 80279 09/11/2008 1 1,500.0
000 3093 TEMP A TROL 12121 342ND AVE NE
CARNATION WA 98014"
80280 09/11/2008 OPEN ACCOUNT FOR CLOCKS & INTE 1 500.00
00 5182 ELECTROCOM 6815 216TH STREET SW
LYNNWOOD WA 98036-7363
" 80281 09/11/2008 OPEN ACCOUNT FOR MAINTENANCE O 1 1,500.0
000 6666 ATS AUTOMATION INC 450 SHATTUCK AVE S
RENTON WA 98057"

" 80282 09/11/2008 OPEN ACCOUNT FOR PLUMPING SUPP 1 1,000.0
000 2811 PLUMBMASTER PO BOX 890845
CHARLOTTE NC 28289-0845"
" 80283 09/11/2008 OPEN ACCOUNT FOR ELECTRICAL SU 1 1,000.0
000 2763 NORTH COAST ELECTRIC CO P O BOX 34399
SEATTLE WA 98124-1399"
" 80284 09/11/2008 OPEN ACCOUNT FOR AIR FILTERS & 1 2,000.0
000 7353 TOTAL FILTRATION 13002 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
" 80285 09/11/2008 OPEN ACCOUNT FOR ELECTRICAL AN 1 1,500.0
000 3910 LOWE'S PO BOX 530954
ATLANTA GA 30353-0954"
" 80286 09/11/2008 OPEN ACCOUNT FOR BUILDING SECU 1 1,500.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
80287 09/11/2008 ONE YEAR SUBSCRIPTION RENEWAL 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
80288 09/11/2008 Q2613A-C HP COMP BLK TONER 6 55.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80288 09/11/2008 Q5949A-C HP COMP BLK TONER 2 64.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80289 09/11/2008 BOX LUNCHES FOR PRINCIPAL'S ME 1 130.85
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
80290 09/11/2008 MARDERN MARVELS DVD 1 19.99
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
80290 09/11/2008 LOGITECH SPEAKERS 1 111.99
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
80290 09/11/2008 SHIPPING 1 2.98
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
80291 09/11/2008 TOOLS (SEE ATTACHED) 1 79.68
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
80291 09/11/2008 SHIPPING 1 15.00
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
" 85027 09/11/2008 CUSTODIAL SUPPLIES FOR 2008-09 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 85027 09/11/2008 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 85026 09/11/2008 CUSTODIAL SUPPLIES FOR 2008-09 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 85026 09/11/2008 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"

PO Vendor No	PO Date	Description	Qty Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
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" 85025 09/11/2008 CUSTODIAL SUPPLES FOR 2008-09 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 85025 09/11/2008 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 85024 09/11/2008 OPEN ACCOUNT FOR SUPPLIES 2008 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 85024 09/11/2008 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 85023 09/11/2008 OPEN ACCOUNT FOR SUPPLIES 2008 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 85023 09/11/2008 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
80292 09/12/2008 00175356 EXTENSION CABLE 4 4.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
80293 09/12/2008 SET OF HACKY SACKS AND 2 UNO C 1 40.10
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
80294 09/12/2008 BOOKS 1 100.77
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
80295 09/12/2008 LUXAVJ42KB ADJUSTABLE HT TABLE 4 219.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
80296 09/12/2008 SUPPLIES FOR STUDENT STORE 1 49.33
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
" 80297 09/12/2008 QUICKEN (SEE ATTACHED QUOTE) 1 1,554.5
300 7287 SOFTWARE EXPRESS INC 4128 - A SOUTH BLVD.
CHARLOTTE NC 28209"
" 80297 09/12/2008 QUICKEN (SEE ATTACHED QUOTE) 1 1,554.5
300 7287 SOFTWARE EXPRESS INC 4128 - A SOUTH BLVD.
CHARLOTTE NC 28209"
80298 09/12/2008 REIMBURSEMENT FOR HEALTH ROOM 1 25.00
00 1524 JOY D DUNNE [redacted]
80299 09/12/2008 REGISTRATION FOR LAURA FALSGRA 1 149.00
00 10397 LAURA FALSGRUF [redacted]
80300 09/12/2008 REIMBURSEMENT FOR COLLEGE GUID 1 138.13
00 3650 CURT E JOHNSTON [redacted]
80301 09/12/2008 ACCOMODATIONS FOR MARK ROSCHY 1 200.00
00 10551 TULALIP RESORT 10200 QUILCEDA BLVD
TULALIP WA 98270
80302 09/12/2008 2020 VISION BANNER 1 214.30
00 10550 A & A PRINTING 320 QUENN ANNE AVE N
SEATTLE WA 98109
80303 09/12/2008 REGISTRATION FOR JENNIFER MADE 1 175.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171
NEW YORK NY 10087-0171
80304 09/12/2008 REGISTRATION FOR KATHY MORRISO 1 340.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
80305 09/12/2008 REIMBURSEMENT FOR OFFICE SUPPL 1 84.69
00 10172 NANCY E LOOREM [redacted]

[redacted] [redacted]
80306 09/12/2008 REIMBURSEMENT FOR PRINCIPALS B 1 30.62
00 10172 NANCY E LOOREM [redacted]
[redacted] [redacted]
" 85020 09/12/2008 OPEN ACCOUNT FOR CUSTODIAL SUP 1 7,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
80307 09/12/2008 6 CRYSTAL RETIREMENT APPLES 1 321.97
00 6277 INCENTIVE SOLUTIONS INC. 12505 NE 156TH ST
WOODINVILLE WA 98072
80308 09/12/2008 AIRLINE RESERVATIONS FOR 3 TO 1 567.00
00 8629 ALASKA AIRLINES.COM
85111 09/12/2008 CD/ROM SAT SCORES 2007-08 1 300.00
00 2223 THE COLLEGE BOARD ADVANCED PLACEMENT PROGRAM
PRINCETON NJ 08541-6671
85112 09/12/2008 CD/ROM AP SCORES 2007-08 1 50.00
00 2223 THE COLLEGE BOARD ADVANCED PLACEMENT PROGRAM
PRINCETON NJ 08541-6671
" 80309 09/12/2008 SMART MUSCI SUBSCRIPTION 1 130.0
000 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
" 80309 09/12/2008 SHIPPING 1 5.9
500 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
" 80310 09/12/2008 1340221 COLBY 20 1.9
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 80310 09/12/2008 1255932 LACIE BIG DISK EXTRENE 1 238.0
200 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 80310 09/12/2008 734860 LABTEC STERIO 342 HEADS 15 8.8
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
80311 09/12/2008 OPEN ACCOUNT FOR FALSE ALARM F 1 100.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
80312 09/13/2008 REIMBURSEMENT FOR MAILING AND 1 60.19
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted] [redacted]
80312 09/13/2008 REIMBURSEMENT FOR MAILING AND 1 60.19
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted] [redacted]
80313 09/13/2008 REGISTRATION FOR DEBBIE SOUTHA 1 50.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
80314 09/13/2008 OPEN ACCOUNT FOR COPY PAPER AN 1 700.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80314 09/13/2008 1 700.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80315 09/13/2008 DT-0041 HITACHI PORJECTOR BULB 1 298.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
80316 09/13/2008 WACTE MEMBERSHIP FOR CYNDY JEN 1 60.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
" 80317 09/13/2008 OPEN ACCOUNT FOR SUPPLIES 2008 1 1,500.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
80318 09/13/2008 26900 COTTON STRING 2 5.63
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
80318 09/13/2008 20804 MASKING TAPE 2 1.61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80318 09/13/2008 20802 MASKING TAPE 2 .84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80318 09/13/2008 20638 TRANS TAPE 20 1.94
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80318 09/13/2008 00156 PACKING TAPE 2 .65
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80318 09/13/2008 22782 GLUE STICK 30 .48
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 80319 09/13/2008 OPEN ACCOUNT FOR LIGHT BULBS & 1 2,000.0
000 2856 PLATT ELECTRIC SUPPLY PO BOX 2858
PORTLAND OR 97208-2858"
80320 09/13/2008 312-0393 D820 LATITUDE BATTERY 1 179.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
80321 09/13/2008 PERSONAL SERVICES FOR TECHNOLO 1 520.00
00 10539 HAGEN CONSULTING 5805 32ND AVE NW
SEATTLE WA 89107
" 80322 09/13/2008 OPEN ACCOUNT FOR WEB SITE SUPP 1 3,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 80323 09/13/2008 OPEN ACCOUNT FOR NETWORK SERVI 1 3,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 80324 09/13/2008 POSTAGE FOR 2008-09 FOR DISTRI 1 8,000.0
000 10331 RESERVE ACCOUNT PITNEY BOWES
LOUISVILLE KY 40285-6056"
" 80324 09/13/2008 POSTAGE FOR 2008-09 FOR DISTRI 1 8,000.0
000 10331 RESERVE ACCOUNT PITNEY BOWES
LOUISVILLE KY 40285-6056"
85105 09/13/2008 REGISTRATION FOR MARK ROSCHY T 1 200.00
00 8303 WASHINGTON ASSOCIATION OF VOCATIONAL ADMIN C/O K PLAMBEC
K STANWOOD WA 98292
80325 09/13/2008 REGISTRATION FOR AARON NOBLE T 1 150.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171
NEW YORK NY 10087-0171
" 80326 09/13/2008 LATITUDE D630 COMPUTERS (SEE A 13 1,053.2
500 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
" 80326 09/13/2008 LATITUDE D630 COMPUTERS (SEE A 13 1,053.2
500 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
" 80326 09/13/2008 LATITUDE D630 COMPUTERS (SEE A 13 1,053.2
500 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
" 9044 09/15/2008 HOTEL ROOMS FOR SWIM TEAM MEET 1 1,357.8
000 8447 COMFORT INN 7111 N DIVISION
SPOKANE WA 99208"
" 9045 09/15/2008 RENTAL OF VAN FOR SWIM MEET 1 535.8
500 10556 NATIONAL RENT A CAR CHANDLER, AZ"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code

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 9046 09/15/2008 CHORAL 1 60.00
00 10555 KERRY MARSH 3533 W ISLAND CT
 ELK GROVE CA 95758
" 9519 09/15/2008 ANNUAL MEMBERSHIP FOR GLOBAL A 1 50.0
000 10554 ENTERPRISE EDUCATION TRUST ENTERPRISE HOUSE, 1-2 HATFIELDS
 LONDON SE1 9PG UK"
 9047 09/15/2008 MEMBERSHIP DUES FOR 2008-09 WA 1 60.00
00 10553 WASC 2142 CISPUS RD
 RANDLE WA 98377
 9048 09/15/2008 ACTIVITY DUES 1 100.00
00 10552 INGLEMOOR HIGH SCHOOL INTERHIGH 15500 SIMONDS RD NE
 KENMORE WA 98028
 9049 09/15/2008 SUPPLIES 1 179.31
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
 LYNNWOOD WA 98036
 9049 09/15/2008 SUPPLIES 1 179.31
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
 LYNNWOOD WA 98036
 9050 09/15/2008 MIHS HATS 18 15.00
00 3795 MERCER ISLAND HIGH SCHOOL DECA MIHS
 98040
 9051 09/15/2008 GOLF BAGS 4 105.00
00 5778 TWIN RIVERS GOLF COURSE 4446 PRESTON FALL CITY RD SE
 FALL CITY WA 98024
 9052 09/15/2008 DISTRICT FEES FOR 2008-09 1 425.00
00 6238 SEA KING DISTRICT 2 OF WIAA 1012 110TH SE
 BELLEVUE WA 98004
" 80327 09/15/2008 PERSONAL SERVICES CONTRACT (NO 1 2,700.0
000 10539 HAGEN CONSULTING 5805 32ND AVE NW
 SEATTLE WA 89107"
 85104 09/15/2008 CASING 1 38.07
00 2082 BMC SELECT PO BOX 3968 #039681
 SEATTLE WA 98124-3968
 80328 09/15/2008 PAPERTOWELS 1 799.28
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
 CHICAGO IL 60694-9500
 80328 09/15/2008 PAPERTOWELS 1 799.28
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
 CHICAGO IL 60694-9500
 80329 09/15/2008 SERVICE CALL 1 103.01
00 2039 ALPINE COMM TIRE & RETREADERS 6200 238TH STREET SE
 WOODINVILLE WA 98072
 80330 09/15/2008 REGISTRATION FOR BRAIN HAMPSCH 1 150.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171
 NEW YORK NY 10087-0171
 80331 09/15/2008 CAMERA 1 145.00
00 10557 HD CAMERA WORLD. COM
 80331 09/15/2008 SHIPPING 1 16.59
00 10557 HD CAMERA WORLD. COM
" 85108 09/15/2008 BULGE CONNECTED MATH MATERIALS 1 1,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
 PORTLAND OR 97228"
 85109 09/15/2008 BLACK CARTRIDGES 2 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
 SEATTLE WA 98134
 85109 09/15/2008 MAGENTA CARTRIDGE 1 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
 SEATTLE WA 98134
 85109 09/15/2008 YELLOW CARTRIDGE 1 99.95

00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
  SEATTLE WA 98134
" 85019 09/15/2008 OPEN ACCOUNT FOR CUSTODIAL SUP 1 5,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
  CHICAGO IL 60694-9500"
" 85017 09/15/2008 OPEN ACCOUNT FOR CUSTODIAL SUP 1 2,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
  CHICAGO IL 60694-9500"
" 85017 09/15/2008 1 2,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
  CHICAGO IL 60694-9500"
" 85021 09/15/2008 OPEN ACCOUNT FOR CUSTODIAL SUP 1 2,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
  CHICAGO IL 60694-9500"
" 85099 09/15/2008 OPEN ACCOUNT FOR BOOKS 1 1,000.0
000 2462 ISLAND BOOKS 3014 78TH AVENUE SE
  MERCER ISLAND WA 98040"
 80332 09/15/2008 MAGAZINE SUBSCRITIONS 1 197.99
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
  LOS ANGELES CA 90009-2901
 9522 09/16/2008 COLLEGIATE END RAIL 1 145.00
00 10558 SCHELDE NORTH AMERICA PO BOX 83202
  LINCOLN NE 68501-3202
 9053 09/16/2008 MEMBERSHIP 2008-09 1 116.30
00 3511 WIAA 435 MAIN AVE SOUTH
  RENTON WA 98057
 9054 09/16/2008 TEAM REGISTRATION AND FIELD SE 1 286.20
00 4327 YASUKO ISHIJIMA [redacted]
[redacted]
" 9055 09/16/2008 PAYROLL 1 2,092.6
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
  MERCER ISLAND WA 98040"
" 9055 09/16/2008 PAYROLL 1 2,092.6
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
  MERCER ISLAND WA 98040"
" 9056 09/16/2008 2009 YEARBOOK 1 6,602.4
000 6766 WALSWORTH PUBLISHING CO POB 310287
  DES MOINES IA 50331-0287"
 9057 09/16/2008 MEMBERSHIP DUES 2008-09 1 50.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
 9058 09/16/2008 PAYMENT FOR SUPPLEMENTAL CONTR 1 782.91
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
  MERCER ISLAND WA 98040
 9059 09/16/2008 REIMBURSEMENT FOR SUPPLEMENTAL 1 389.45
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
  MERCER ISLAND WA 98040
 9060 09/16/2008 PAYEMNT FOR BARK USED IN PLAY 1 383.89
00 4221 PACIFIC TOPSOILS 805 80TH ST SW
  EVERETT WA 98203
 9061 09/16/2008 PAYMENT FOR PRODUCTS FOR TEACH 1 98.00
00 2036 PEPSI COLA COMPANY P.O. BOX 841918
  DALLAS TX 752841918
" 80333 09/16/2008 PAYMENT FOR PERFORMANCE 1 3,000.0
000 10559 BLUE SCHOLARS C/O FUZED MUSIC
  SEATTLE WA 98119"
" 80334 09/16/2008 OPEN ACCOUNT FOR OIL COOLANT 1 2,000.0
000 8693 NELSON PETROLEUM PO BOX 24946
  SEATTLE WA 98124-0946"
 80335 09/16/2008 OPEN ACCOUNT FOR PARTS 2008-09 1 500.00
00 10129 NAPA AUTO PARTS SEATTLE-DC
  LOS ANGELES CA 90074-6893

80336 09/16/2008 OPEN ACCOUNT FOR SUPPLIES 2008 1 300.00
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
" 80337 09/16/2008 OPEN ACCOUNT FOR METRO PASSES 1 170,000.0
000 2521 KING COUNTY FINANCE AND BUSINESS OPERATIONS DIVISION
SEATTLE WA 98104-2337"
" 80338 09/16/2008 OPEN ACCOUNT FOR PHYSICALS 200 1 1,200.0
000 7919 HEALTH FORCE 11805 NORTH CREEK PARKWAY S., #1
13 BOTHELL WA 98011"
" 80339 09/16/2008 OPEN ACCOUNT FOR BUS REPAIRS & 1 2,000.0
000 8233 FOSTER FRAME & AXLE 934 SO HARNEY
SEATTLE WA 98108"
" 80340 09/16/2008 OPEN ACCOUNT FOR DRUG TESTING 1 1,500.0
000 7987 DRUG FREE BUSINESS 11511 NE 195TH STREET SUITE 102
BOTHELL WA 98011-5769"
" 80341 09/16/2008 OPEN ACCOUNT FOR BUS PARTS 200 1 1,000.0
000 5511 CUMMINS NORTHWEST, LLC UNIT 50
PORTLAND OR 97208-4800"
" 80342 09/16/2008 OPEN ACCOUNT FOR BUS PARTS 200 1 4,000.0
000 6101 BRYSON SALES & SERVICE PO BOX 4009
EVERETT WA 98204"
" 80343 09/16/2008 OPEN ACCOUNT FOR BUS MAINTENAN 1 3,500.0
000 2103 BELLEVUE SCHOOL DISTRICT PO BOX 90010
BELLEVUE WA 98009-9010"
" 80344 09/16/2008 OPEN ACCOUNT FOR BUS TIRE RETR 1 3,000.0
000 2039 ALPINE COMM TIRE & RETREADERS 6200 238TH STREET SE
WOODINVILLE WA 98072"
" 80345 09/16/2008 OPEN ACCOUNT FOR REPLACMENT BU 1 3,000.0
000 6375 BATTERY SYSTEMS
LOS ANGELES CA 90084-1121"
" 80346 09/16/2008 OPEN ACCOUNT FOR REPAIRS & MAI 1 10,000.0
000 9031 PACIFIC TORQUE 18060 DES MOINES MEMORIAL DR S
SEATTLE WA 98148-1950"
85088 09/16/2008 OPEN ACCOUNT FOR SUPPLIES 2008 1 800.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 80347 09/16/2008 OPEN ACCOUNT FOR CAB TRANSPORT 1 8,000.0
000 6769 PUGET SOUND DISPATCH 74 SOUTH HUDSON
SEATTLE WA 98134"
" 80348 09/16/2008 OPEN ACCOUNT FOR PARTS 2008-09 1 2,000.0
000 8108 SCHETKY NORTHWEST SALES INC 8430 NE KILLINGSWORTH ST
PORTLAND OR 97220"
80349 09/16/2008 OPEN ACCOUNT FOR LICENSING FEE 1 500.00
00 3976 STATE OF WASHINGTON DEPT OF LICENSING
OLYMPIA WA 98507-9048
" 80350 09/16/2008 OPEN ACCOUNT FOR VERSATRANS 20 1 4,000.0
000 10401 TYLER TECHNOLOGIES C/0 NORTHBROOK SERVICES
DALLAS TX 75267-8715"
" 80351 09/16/2008 OPEN ACCOUNT FOR PASSES FOR TR 1 1,000.0
000 3193 WASHINGTON STATE FERRIES WA ST DEPT OF TRANSPORTATION
SEATTLE WA 98124-3985"
" 80352 09/16/2008 OPEN ACCOUNT FOR DIESEL FUEL 2 1 85,000.0
000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
" 80353 09/16/2008 OPEN ACCOUNT FOR UNLEADED FUEL 1 40,000.0
000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
" 85003 09/16/2008 OPEN ACCOUNT FOR OFFICE SUPPLI 1 1,500.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
PO Qty
Vendor

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   No PO Date    Description                          Ord        Unit C
ost Number Vendor Name                    Address
  City              St Zip Code
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" 80354 09/16/2008 OPEN ACCOUNT FOR RADIOS AND RE              1       1,500.0
000    3206 WENTZ ELECTRONICS                BOX 966
   SNOQUALMIE          WA 98065"
" 85076 09/16/2008 OPEN ACCOUNT FOR LEASE AND COP              1       2,500.0
000    3240 XEROX CORPORATION                P.O. BOX 7405
   PASADENA            CA 91109-7405"
" 85022 09/16/2008 OPEN ACCOUNT FOR CUSTODIAL SUP              1       2,000.0
000    2218 COAST WIDE LABORATORIES          39554 TREASURY CENTER
   CHICAGO             IL 60694-9500"
 85119 09/16/2008 OPEN ACCOUNT FOR SCIENCE SUPPL               1        100.00
00    7505 DENNY'S PET WORLD                12534 120TH AVE NE
  KIRKLAND            WA 98034
 85119 09/16/2008                                    1        100.00
00    7505 DENNY'S PET WORLD                12534 120TH AVE NE
  KIRKLAND            WA 98034
" 80355 09/16/2008 MANAGEMENT REVIEW PER CONTRACT              1      20,800.0
000    2891 PUGET SOUND EDUC SERV DIST
   RENTON              WA 98057"
" 80355 09/16/2008 MANAGEMENT REVIEW PER CONTRACT              1      20,800.0
000    2891 PUGET SOUND EDUC SERV DIST
   RENTON              WA 98057"
" 80355 09/16/2008 account code change                         1      20,800.0
000    2891 PUGET SOUND EDUC SERV DIST
   RENTON              WA 98057"
 80356 09/16/2008 SONY CASSETTES                               3          9.99
00    8031 GE MONEY BANK/AMAZON             POB 960016
  ORLANDO             FL 32896-0016
 85083 09/16/2008 SUBSCRIPTION TO NEWSPAPER                    1        100.00
00    3004 SEATTLE TIMES SUBSCRIPTIONS      PO BOX 34698
  SEATTLE             WA 98124-1698
 80357 09/16/2008 REIMBURSEMENT FOR REGISTRATION               1        364.00
00     167 DIDI KEARSLEY                    LR
 80357 09/16/2008 REIMBURSEMENT FOR REGISTRATION               1        364.00
00     167 DIDI KEARSLEY                    LR
 80357 09/16/2008 REIMBURSEMENT FOR REGISTRATION               1        364.00
00     167 DIDI KEARSLEY                    LR
 80358 09/16/2008 VOICETHREAD SUBSCRIPTION (200                2        100.00
00   10560 VOICETHREAD                      21747 WESTMONT COURT
  BOCA RATON          FL 33428
 80358 09/16/2008 VOICETHREAD SUBSCRIPTION (200                2        100.00
00   10560 VOICETHREAD                      21747 WESTMONT COURT
  BOCA RATON          FL 33428
 85092 09/16/2008 PSC MEMBERSHIP FOR DIDI KEARSL               1         40.00
00    4253 PUGET SOUND COUNCIL              TREASURER
  MAPLE VALLEY        WA 98038
"  9062 09/17/2008 11 ROOMS @ $99 FOR MERCER ISLA              1       1,400.0
000   10562 HILTON VANCOUVER WASHINGTON     301 W 6TH STREET
   VANCOUVER           WA 98660"
"  9063 09/17/2008 200 CHAIRS AND STORAGE (SEE AT             1       5,670.5
000   10561 BRIGHT SETTINGS                 701 EAST SPRING ST
   TITUSVILLE          PA 16354"
  9063 09/17/2008 SHIPPING                          1        655.00
00   10561 BRIGHT SETTINGS                 701 EAST SPRING ST
  TITUSVILLE          PA 16354
"  9064 09/17/2008 6 ROOMS FOR 2 NIGHTS (SEPT 19              1       1,056.0
000    8447 COMFORT INN                     7111 N DIVISION
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SPOKANE WA 99208"
9065 09/17/2008 REIMBURSEMENT FOR GREENHOUSE S 1 28.61
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
" 9066 09/17/2008 MEMBERSHIP & FEES 1 2,840.2
500 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057"
9067 09/17/2008 OPEN ACCOUNT FOR CLOTHING & TR 1 600.00
00 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027
9068 09/17/2008 REIMBURSEMENT FOR SUPPLIES 1 160.79
00 7267 SHANNON K HIGGINS [redacted]
[redacted]
" 9521 09/17/2008 OPEN ACCOUNT FOR TRAINING ROOM 1 6,000.0
000 7660 SUMMIT SPORTS MEDICINE PRODUCTS 3006 NE 112TH AVE, SUITE E
VANCOUVER WA 98682"
" 9069 09/17/2008 YEARBOOK (NOT TO EXCEED0 1 80,000.0
000 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
" 9070 09/17/2008 SHOES AND GLOVES 1 3,525.2
600 6404 MESNE EDUCATIONAL GROUP BAND MART ACCESSORIES
ELKHART IA 50073"
8734 09/17/2008 USE OF POOL IN AUGUST 1 549.36
00 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827
8735 09/17/2008 TRANSPORTATION FOR AUGUST 1 424.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8735 09/17/2008 TRANSPORTATION FOR AUGUST 1 424.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8736 09/17/2008 PAYROLL AUGUST 1 13,529.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8736 09/17/2008 PAYROLL AUGUST 1 13,529.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8736 09/17/2008 PAYROLL AUGUST 1 13,529.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8736 09/17/2008 PAYROLL AUGUST 1 13,529.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8736 09/17/2008 PAYROLL AUGUST 1 13,529.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8736 09/17/2008 PAYROLL AUGUST 1 13,529.2
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
80359 09/17/2008 BBW 2008 ADULT POSTER 1 14.00
00 10565 ALA ONLINE STORE
80359 09/17/2008 BBW 2008 CHILDREN'S POSTER 1 14.00
00 10565 ALA ONLINE STORE
80359 09/17/2008 BBW 2008 BOOKMARK 1 10.00
00 10565 ALA ONLINE STORE
80359 09/17/2008 SHIPPING 1 9.00
00 10565 ALA ONLINE STORE
" 80360 09/17/2008 APPETIZERS FOR ADVISORY KICKOF 1 406.6
800 9618 ORGANICS TO GO DEPT 5051, PO BOX 34936
SEATTLE WA 98124-1936"
" 80361 09/17/2008 ABAS II TEACHER FORM AGES 5-21 2 65.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE

CHICAGO IL 60693"
" 80361 09/17/2008 ABAS II PARENT FORM AGES 5-21 2 65.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 80361 09/17/2008 SHIPPING 1 39.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
80362 09/17/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 224.95
00 10564 AUTUMN BROOKE MITTELSTAEDT [redacted]
[redacted] [redacted]
80363 09/17/2008 10012570 BINS 6 5.99
00 10563 THE CONTAINER STORE
80363 09/17/2008 10015706 BINS 6 4.99
00 10563 THE CONTAINER STORE
80363 09/17/2008 SHIPPING 1 9.88
00 10563 THE CONTAINER STORE
80364 09/17/2008 10 PHONE AND FREIGHT 1 995.00
00 10210 CXTEC POB 3765
SYRACUSE NY 13220-3765
" 80365 09/17/2008 CONSULTING FEES FOR 2008-09 SC 1 1,000.0
000 9613 LINDA BAILEY [redacted]
[redacted] [redacted]
" 80366 09/17/2008 EXPENSES RELATING TO CONSULTAT 1 7,406.2
500 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
" 80366 09/17/2008 EXPENSES RELATING TO CONSULTAT 1 7,406.2
500 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
80367 09/17/2008 REGISTRATION FOR AP WORKSHOP S 1 175.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171
NEW YORK NY 10087-0171
80368 09/17/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 252.92
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted] [redacted]
85103 09/17/2008 REGISTRATION FOR LAW CONFERENC 1 545.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
" 80369 09/17/2008 #1048753 LOGITECH X-140 SPEAKE 10 28.0
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
80370 09/17/2008 REIMBURSEMENT FOR KAP MATERIAL 1 57.48
00 9624 MARCELL WALDMAN [redacted]
[redacted] [redacted]
80371 09/17/2008 REIMBURSEMENT FOR WORKSHOP 1 175.00
00 917 DEBORAH BRANDEGERMAN URMAN [redacted]
[redacted] [redacted]
80372 09/17/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 185.14
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted] [redacted]
80373 09/17/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 97.78
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted] [redacted]
80374 09/17/2008 REIMBURSEMENT FOR PRINCIPAL'S 1 47.55
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted] [redacted]

PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 80375 09/17/2008 1-05550-994 3"" BALANCE BAORD 1 25.
9900 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
80375 09/17/2008 SHIPPING 1 3.89
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
80376 09/17/2008 REIMBURSEMENT FOR GINGERBREAD 1 44.43
00 10429 VERONICA GOLDEN [redacted]
[redacted]
80377 09/17/2008 TRAMPOLINE 1 34.58
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
80378 09/17/2008 MONTHLY REDUCED FARE PASS STIC 9 9.00
00 2521 KING COUNTY FINANCE AND BUSINESS OPERATIONS DIVISION
SEATTLE WA 98104-2337
" 80379 09/17/2008 CONSULTANT FOR IMPAIRED PRESC 1 17,640.0
000 10360 MARY ELLEN PESAVENTO [redacted]
[redacted]
" 80379 09/17/2008 1 17,640.0
000 10360 MARY ELLEN PESAVENTO [redacted]
[redacted]
80380 09/17/2008 REGISTRATION FOR GARY PLANO TO 1 15.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
80381 09/18/2008 REIMBURSEMENT FOR CLASS 1 229.00
00 10576 AMIE FRIES FAHEY [redacted]
[redacted]
85122 09/18/2008 BOOKS 1 56.00
00 10575 KIDS IN BETWEEN INC. 409 ARBOR MEADOW CT
BALLWIN MO 63021
85122 09/18/2008 SHIPPING 1 6.00
00 10575 KIDS IN BETWEEN INC. 409 ARBOR MEADOW CT
BALLWIN MO 63021
" 80382 09/18/2008 BEHAVIOR CONSULTANT FOR [redacted] 1 43,884.5
000 10574 FAMILY FOCUS 4620 200TH ST SW, #A
LYNNWOOD WA 98036"
" 80383 09/18/2008 SPEECH THERAPIS FOR 2008-09 FO 1 33,768.0
000 10573 SPEECH NOW, LLC 13954 NE 60TH WAY, SUITE 110
REDMOND WA 98052"
85121 09/18/2008 REGISTRATION FOR JOY DUNNE TO 1 150.00
00 10572 SNOW PO BOX 912
JACKSONVILLE OR 97530
85121 09/18/2008 1 150.00
00 10572 SNOW PO BOX 912
JACKSONVILLE OR 97530
80384 09/19/2008 REIMBURSEMENT FOR LICENSE FEES 1 65.00
00 10571 KATHLEEN NICHOLE LEDWON [redacted]
[redacted]
80385 09/19/2008 REIMBURSEMENT FOR LICENSE PERM 1 75.00
00 10570 RICHARD GARTH HANEY [redacted]
[redacted]
80386 09/19/2008 REIMBURSEMENT FOR LICENSE PERM 1 70.00
00 10569 CECIL A LITTLE [redacted]
[redacted]
80387 09/19/2008 REIMBURSMENT FOR LICENSE AND P 1 175.00
00 10568 TRACEY LOUISA DELGADO [redacted]
[redacted]
80388 09/19/2008 REIMBURSMENT FOR LICENSE AND P 1 85.00
00 10567 PAMELA MCCARTNEY [redacted]
[redacted]
80389 09/19/2008 #01656885 MICROBAN BASIC KEYBO 2 20.00

00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
80389 09/19/2008 #00141962 FUJI FILM CD-100 PKG 2 24.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
85115 09/19/2008 OFFICE SUPPLIES 1 150.99
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85115 09/19/2008 OFFICE SUPPLIES 1 150.99
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80390 09/19/2008 ACCOMODATIONS FOR STAFF ATTEND 1 800.00
00 8706 HILTON HOTELS POINTE HILTON SQUAW PEAK RESORT
PHOENIX AZ 85020
80391 09/19/2008 DVD'S FOR DRAMA 1 56.99
00 10202 TUDOR GUILD GIFT SHOP 15 SOUTH PIONEER STREET
ASHLAND OR 97520
" 80392 09/19/2008 RESERVATIONS FOR STAFF TO ATT 1 1,060.0
000 7269 WAFLT % RICK BECK
YAKIMA WA 98902"
80392 09/19/2008 PURCHASE ORDER FEE 1 5.00
00 7269 WAFLT % RICK BECK
YAKIMA WA 98902
" 85100 09/19/2008 OPEN ACCOUNT FOR OFFICE SUPPLI 1 500.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
85128 09/19/2008 OPEN ACCOUNT FOR ART SUPPLIES 1 500.00
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
85128 09/19/2008 1 500.00
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
80393 09/19/2008 TIRES FOR MOWER 1 176.86
00 7883 LES SCHWAB 2011 148TH AVE NE
BELLEVUE WA 98007-3725
80394 09/19/2008 REIMBURSEMENT FOR LICENSE AND 1 30.00
00 10577 SUSAN HIGGINS TRANSPORTATION
" 80395 09/19/2008 OPEN ACCOUNT FOR TOWING 2008-0 1 1,000.0
000 2510 ROADONE WEST KEN'S TOWING
SEATTLE WA 98133"
85082 09/19/2008 MAGAZINES 1 121.77
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
80396 09/19/2008 PAYMENT FOR LUNCHES AT PRINCIP 1 71.94
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
80397 09/19/2008 0026847620 REASONING/WRITING L 1 59.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80397 09/19/2008 002684739 REASONING / WRITING 1 59.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80397 09/19/2008 0026846632 CONNECTING MATH CON 1 59.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80397 09/19/2008 0026846640 CONNECTING MATH CON 1 59.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80397 09/19/2008 SHIPPING 1 6.60
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80398 09/19/2008 SUBSCRIPTION FOR 2008-09 SCHOO 1 79.94

00 6871 EDUCATION WEEK PO BOX 3005
LANGHORNE PA 19047-9105
80399 09/19/2008 THC6404 ZIPPER ZOOMBALL 2 7.50
00 2760 THERAPRO INC. POB 847274
BOSTON MA 02284-7274
80399 09/19/2008 TH515002 CHEWY TUBES YELLOW 2 6.99
00 2760 THERAPRO INC. POB 847274
BOSTON MA 02284-7274
80399 09/19/2008 TH515001 CHEWY TUBES RRED 2 6.99
00 2760 THERAPRO INC. POB 847274
BOSTON MA 02284-7274
80399 09/19/2008 TH515006 CHEWY TUBES BLUE 2 6.99
00 2760 THERAPRO INC. POB 847274
BOSTON MA 02284-7274
80399 09/19/2008 TA59301 12 PACK THE PENCIL GRI 1 19.50
00 2760 THERAPRO INC. POB 847274
BOSTON MA 02284-7274
80399 09/19/2008 THC5701 WIKKI STIX 1 5.99
00 2760 THERAPRO INC. POB 847274
BOSTON MA 02284-7274
80399 09/19/2008 TAS1103 TY-REX JUMBO PENCIL - 2 2.50
00 2760 THERAPRO INC. POB 847274
BOSTON MA 02284-7274
80399 09/19/2008 SHIPPING 1 13.11
00 2760 THERAPRO INC. POB 847274
BOSTON MA 02284-7274
80401 09/19/2008 REIMBURSEMENT FOR HEALTH ROOM 1 26.12
00 1524 JOY D DUNNE [redacted]
80402 09/19/2008 REIMBURSEMENT FOR MATH SUPPLIE 1 103.96
00 10548 RICHARD J MELLISH [redacted]
80403 09/19/2008 REGISTRATION FOR IRA CONFERENC 1 75.00
00 5187 INTERNATIONAL READING ASSOC ACCOUNTS RECEIVABLE
NEWARK DE 19714-6021
80404 09/19/2008 REGISTRATION FOR VERONICA GOLD 1 200.00
00 5187 INTERNATIONAL READING ASSOC ACCOUNTS RECEIVABLE
NEWARK DE 19714-6021
80405 09/19/2008 REIMBURSEMENT FOR LUNCH PROVID 1 78.33
00 104 MARGARET A CHAPMAN [redacted]
80406 09/19/2008 SUBSCRIPTION RENEWAL FOR NEWSP 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
80407 09/19/2008 SUBSCRIPTION TO MERCER ISLAND 1 28.50
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
80408 09/19/2008 REIMBURSEMENT FOR INSERVICE GI 1 149.09
00 8365 WILLIAM ANDREW HENNEGER [redacted]
80409 09/19/2008 REIMBURSEMENT FOR BOOK 1 20.66
00 9049 DEBRA K SOUTHARDS [redacted]
9071 09/22/2008 REIMBURSEMENT FOR SAFETY PATRO 1 59.05
00 3054 TAMARA H STEEB [redacted]
9072 09/22/2008 REIMBURSEMENT FOR TENNIS BALLS 1 489.19
00 368 JOYCE C HEDLUND [redacted]

PO / Vendor	Date	Description	Qty Ord	Unit C

ost Number Vendor Name Address
City St Zip Code
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9518 09/22/2008 DECA DUES 137 18.00
00 3618 DECA INC 1908 ASSOCIATION DRIVE
RESTON VA 20191
" 9523 09/22/2008 CHEER UNIFORMS (NOT TO EXCEED0 1 1,000.0
000 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
" 9073 09/22/2008 TRAINING ROOM SUPPLIES FOR 200 1 6,000.0
000 7660 SUMMIT SPORTS MEDICINE PRODUCTS 3006 NE 112TH AVE, SUITE E
VANCOUVER WA 98682"
80410 09/22/2008 REGISTRATION FOR KATHY MEDLOCK 1 175.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171
NEW YORK NY 10087-0171
80411 09/22/2008 9 WEEKS OF SOCIAL SKILLS INSTR 1 600.00
00 2330 EDUCATIONAL TUTORING & CONSULTING 9655 SE 36TH STREET #101
MERCER ISLAND WA 98040
80412 09/22/2008 REIMBURSEMENT FOR MUSIC BOOK 1 15.15
00 9226 CHARLES D COLBURN [redacted]
[redacted] [redacted]
85129 09/22/2008 EVERYBODY NEEDS SOMEBODY TO LO 1 60.00
00 3014 SHEET MUSIC SERVICE P O BOX 974535
DALLAS TX 75397-4535
85129 09/22/2008 GIMME SOME LOVIN 1 50.00
00 3014 SHEET MUSIC SERVICE P O BOX 974535
DALLAS TX 75397-4535
" 85127 09/22/2008 BOOKS (SEE ATTACHED) 1 1,410.8
100 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
85127 09/22/2008 CATALOGING AND PROCESSING 1 55.20
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
80413 09/22/2008 AEPS FAMILY REPORT SECOND EDIT 2 28.00
00 5468 PAUL H BROOKES PUBLISHING CO PO BOX 10624
BALTIMORE MD 21285-0624
80413 09/22/2008 SHIPPING 1 8.40
00 5468 PAUL H BROOKES PUBLISHING CO PO BOX 10624
BALTIMORE MD 21285-0624
" 80414 09/22/2008 DEDUCTIBLE REIMBURSEMENT #2471 1 1,000.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
80415 09/22/2008 REIMBURSEMENT FOR FOOD AT SBRC 1 14.22
00 10172 NANCY E LOOREM [redacted]
[redacted] [redacted]
80416 09/22/2008 REIMBURSEMENT FOR BRICK OVEN S 1 80.64
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]
80417 09/22/2008 REIMBURSEMENT FOR DISHWASHING 1 10.34
00 10361 CAROL P SIEBERT [redacted]
[redacted] [redacted]
80418 09/22/2008 REIMBURSEMENT FOR KINDERGARTEN 1 590.40
00 7655 LORI MICHELLE DESTWOLINKSKI [redacted]
[redacted] [redacted]
85084 09/22/2008 RENEWAL OF SUBSCRIPTION (NOT T 1 50.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
85125 09/22/2008 BUSINESS CHECKS (NOT TO EXCEED 1 100.00
00 7811 DIRECT CHECKS UNLIMITED PAYMENT PROCESSING
DENVER CO 80271-0228

80419 09/22/2008 RENEWAL OF SUBSCRIPTION 1 24.95
00 10407 MAC/LIFE PO BOX 5126
HARLAN IA 51593-0626
80420 09/22/2008 REIMBURSEMENT FOR TREATS AT ME 1 119.17
00 9042 MARK W ROSCHY [redacted]
80421 09/22/2008 REIMBURSEMENT FOR FINE ART SHO 1 118.43
00 9487 GAVIN PETER TIERNEY [redacted]
80421 09/22/2008 REIMBURSEMENT FOR FINE ART SHO 1 118.43
00 9487 GAVIN PETER TIERNEY [redacted]
80422 09/22/2008 FIVE EASY STEPS TO MATH 1 34.21
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
72079 09/23/2008 ADVERTISING (NOT TO EXCEED) 1 400.00
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
80423 09/23/2008 CHAIR MATS 1 151.01
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80424 09/23/2008 WIRELESS CONNECTION FEE FOR GA 1 5.99
00 10578 AT & T INTERNET SERVICES
" 80425 09/23/2008 OPEN PO FOR BOARD MEETING NOTI 1 4,500.0
000 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370"
85113 09/23/2008 PARTS FOR MOWER 1 104.20
00 2133 R H BROWN COMPANY PO BOX 3565
SEATTLE WA 98124-3565
80426 09/23/2008 ROOF REPAIR AT LAKERIDGE ELEME 1 854.87
00 9027 ROYAL ROOFING 819 CARLSON ROAD
SNOHOMISH WA 98290
" 85120 09/23/2008 CARTRIDGES FOR CANON INKJET PR 1 213.9
800 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
80427 09/23/2008 OPEN ACCOUNT FO AWARDS (NOT TO 1 200.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
8737 09/24/2008 REIMBURSEMENT FOR SUPPLEMENTAL 1 389.45
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8738 09/24/2008 PAYMENT FOR SUPPLEMENTAL CONTR 1 782.91
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 72080 09/24/2008 PAYMENT FOR PERFORMANCE 1 3,000.0
000 10559 BLUE SCHOLARS C/O FUZED MUSIC
SEATTLE WA 98119"
" 72081 09/24/2008 EXPENSES RELATING TO CONSULTAT 1 7,406.2
500 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
" 72081 09/24/2008 EXPENSES RELATING TO CONSULTAT 1 7,406.2
500 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
72082 09/24/2008 ASSESSING STUDENTS FOR ESL ELI 1 770.00
00 9646 MARCIA ZERVIS [redacted]
72083 09/24/2008 MULCH FOR TREES 1 379.05
00 4221 PACIFIC TOPSOILS 805 80TH ST SW
EVERETT WA 98203
72084 09/24/2008 REIMBURSEMENT FOR BOOKS 1 103.95
00 10548 RICHARD J MELLISH [redacted]

72085 09/24/2008 6 CRYSTAL RETIREMENT APPLES 1 321.97
00 6277 INCENTIVE SOLUTIONS INC. 12505 NE 156TH ST
WOODINVILLE WA 98072
72086 09/24/2008 REIMBURSEMENT FOR LICENSE FEES 1 65.00
00 10571 KATHLEEN NICHOLE LEDWON [redacted]
72086 09/24/2008 REIMBURSEMENT FOR LICENSE FEES 1 65.00
00 10571 KATHLEEN NICHOLE LEDWON [redacted]
72087 09/24/2008 REIMBURSEMENT FOR LICENSE FEES 1 70.00
00 10569 CECIL A LITTLE [redacted]
72088 09/24/2008 REIMBURSEMENT FOR LICENSE FEES 1 85.00
00 10567 PAMELA MCCARTNEY [redacted]
72088 09/24/2008 REIMBURSEMENT FOR LICENSE FEES 1 85.00
00 10567 PAMELA MCCARTNEY [redacted]
72089 09/24/2008 REIMBURSEMENT FOR FEES AND PER 1 75.00
00 10570 RICHARD GARTH HANEY [redacted]
72089 09/24/2008 REIMBURSEMENT FOR FEES AND PER 1 75.00
00 10570 RICHARD GARTH HANEY [redacted]
72090 09/24/2008 REIMBURSEMENT FOR LICENSE AND 1 30.00
00 10577 SUSAN HIGGINS TRANSPORTATION
72090 09/24/2008 REIMBURSEMENT FOR LICENSE AND 1 30.00
00 10577 SUSAN HIGGINS TRANSPORTATION
72091 09/24/2008 REIMBURSEMENT FOR LICENSE AND 1 175.00
00 10568 TRACEY LOUISA DELGADO [redacted]
72091 09/24/2008 REIMBURSEMENT FOR LICENSE AND 1 175.00
00 10568 TRACEY LOUISA DELGADO [redacted]
9074 09/24/2008 AIRLINE TICKETS FOR PLAYERS & 13 340.00
00 10583 VIRGIN AMERICA AIRLINES 555 AIRPORT BLVD
BURLINGTON CA 94010
80428 09/24/2008 DUES FOR 2008-09 MEMBERSHIP FO 1 791.38
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
80429 09/24/2008 CALCULUS IN MOTION 1 150.00
00 10585 CALCULUS IN MOTION 1725 N NIAGARA ST
BURBANK CA 91505
80429 09/24/2008 ALGEBRA IN MOTION 1 150.00
00 10585 CALCULUS IN MOTION 1725 N NIAGARA ST
BURBANK CA 91505
80429 09/24/2008 SHIPPING 1 10.00
00 10585 CALCULUS IN MOTION 1725 N NIAGARA ST
BURBANK CA 91505
80430 09/24/2008 SWIS SUBSCRIPTION 1 250.00
00 10584 EDUCATIONAL AND COMMUNITY SUPPORT ATTN: SWIS ACCOUNT MANAGER
EUGENE OR 97403-1235
80431 09/24/2008 REPAIR TO CHAT PC #3C007D RA#2 1 160.00
00 7718 SALTILLO 2143 TOWNSHIP RD. #112
MILLERSBURG OH 44654
" 80431 09/24/2008 STYLUS #HA005 FOR EITAN RIRD, 1 10.0
000 7718 SALTILLO 2143 TOWNSHIP RD. #112
MILLERSBURG OH 44654"
" 85130 09/24/2008 SUPPLIES 1 1,279.2
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
PO Qty

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     Vendor
    No PO Date    Description                          Ord        Unit C
ost Number Vendor Name                    Address
   City              St Zip Code
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" 85131 09/25/2008 CARTRIDGES                                1      1,873.8
500    5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S  SUITE 101
    SEATTLE            WA 98134"
 80432 09/25/2008 REIMBURSEMENT FOR ART SUPPLIES             1         48.48
00     679 CYNTHIA CORDOVA JENSEN [redacted]
 [redacted] [redacted]
 80433 09/25/2008 CLASSROOM SUPPLIES                         1        177.31
00    5166 HOME DEPOT                    DEPT 32-2501016905
   THE LAKES          NV 88901-6031
 80434 09/25/2008 REIMBURSEMENT FOR SUPPLIES                 1        622.24
00    3198 GRANT LYON BOWER [redacted]
 [redacted] [redacted]
 80435 09/25/2008 REIMBURSEMENT FOR FIELD TRIP C             1          7.00
00    9487 GAVIN PETER TIERNEY [redacted]
 [redacted] [redacted]
 80436 09/25/2008 TECH HEADSET                               5          9.99
00    9071 FRY'S ELECTRONICS             600 E BROKAW ROAD
   SAN JOSE           CA   95112
 80436 09/25/2008 SHIPPING                                   1         14.14
00    9071 FRY'S ELECTRONICS             600 E BROKAW ROAD
   SAN JOSE           CA   95112
 80437 09/25/2008 REIMBURSEMENT FOR BREAKFAST LE             1         18.47
00    9049 DEBRA K SOUTHARDS [redacted]
 [redacted] [redacted]
 80438 09/25/2008 SEPTEMBER 2008 FEE                         1        350.00
00    6676 MANLEY                        PO BOX 70168
   EUGENE             OR 97401
 80439 09/25/2008 REGISTRATION FOR KIM SCHJELDER             1         50.00
00   10444 CSTP                          POB 7052
   TACOMA             WA 98417
 80440 09/25/2008 RENEWAL OF TRUMBA ACCOUNT                  1         99.00
00    9979 TRUMBA.COM
 80441 09/25/2008 MANIKIN FACE SHIELDS                       6         65.00
00    3833 ARMSTRONG MEDICAL             575 KNIGHTSBRIDGE PKWY
   LINCOLNSHIRE       IL 600690700
 80441 09/25/2008 SHIPPING                                   1         13.63
00    3833 ARMSTRONG MEDICAL             575 KNIGHTSBRIDGE PKWY
   LINCOLNSHIRE       IL 600690700
" 80442 09/25/2008 288 LUNCH TRAYS                           1      1,615.6
800    3030 SMITH AND GREENE COMPANY          19015 66TH AVE SO
    KENT               WA 98032"
" 80443 09/25/2008 LICENSE RENEWAL FOR POS SYSTEM            1         750.0
000    9464 SUPERIOR SCHOOL SUPPLIES, INC      ETRITIONWARE
    WICHITA            KS 67203"
" 80444 09/25/2008 3000 LUNCH TICKET BOOKS                   1         357.0
000    7935 AUDSAM PRINTING, INC          175 PARK BLVD
    MARION             OH 43302"
" 80444 09/25/2008 CARBON INSERTS                            1          50.2
600    7935 AUDSAM PRINTING, INC          175 PARK BLVD
    MARION             OH 43302"
" 80444 09/25/2008 SHIPPING                                  1          50.2
600    7935 AUDSAM PRINTING, INC          175 PARK BLVD
    MARION             OH 43302"
 80445 09/25/2008 ONSITE TECH SUPPORT AND MILEAG             1        187.74
00    9512 GARY SHIPLER & ASSOCIATES         6423-B WEST TAPPS HWY E
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BONNEY LAKE WA 98391
80446 09/25/2008 CTQ1338A CARTRIDGE 2 109.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80446 09/25/2008 CTQ5942X CARTRIDGE 2 129.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80446 09/25/2008 CT2613XC CARTRIDGE 9 49.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80446 09/25/2008 CT4096A CARTRIDGE 2 59.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80446 09/25/2008 Q2681A CARTRIDGE 1 150.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80446 09/25/2008 Q268ZA 1 150.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80446 09/25/2008 Q2683A CARTRIDGE 1 150.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80446 09/25/2008 Q2670A CARTRIDGE 1 117.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80446 09/25/2008 SHIPPING 1 35.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
" 80447 09/25/2008 (NOT TO EXCEED) 1 50.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 80448 09/25/2008 2008-09 SCHOOL YEAR TUITION FO 1 26,495.0
000 10587 EDMONDS SCHOOL DISTRICT #15 20420 68TH AVE W
LYNNWOOD WA 98036"
80449 09/25/2008 ROUND TABLE 1 125.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
80449 09/25/2008 CHAIRS 4 79.50
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
80449 09/25/2008 SHIPPING 1 66.45
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
80450 09/25/2008 71 BOOKS 1 784.38
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
" 80451 09/25/2008 PROVIDE TO SCHOOL DISTRICT OCC 1 94,500.0
000 9486 CAREERSTAFF UNLIMITED-SEATTLE C/O CAREERSTAFF UNLIMITED
HOUSTON TX 77216-0528"
" 80452 09/25/2008 BASS & CELLO STRINGS (SEE ATTA 1 2,258.1
300 4386 HAMMOND ASHLEY VIOLINS 320 3RD AVE NE
ISSAQUAH WA 98027"
80453 09/25/2008 MLXI RECEIVER CHANNEL 77 #052- 1 806.00
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
80453 09/25/2008 INSPIRO TRANSMITTER 1 855.00
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
80453 09/25/2008 I CONNECT FOR HARMONY BEIGE ME 2 130.00
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
80453 09/25/2008 SHIPPING 1 288.15

00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
80454 09/25/2008 REIMBURSEMENT FOR SUPPLIES 1 415.98
00 230 JOANN K PETERSON [redacted]
[redacted]
80455 09/26/2008 MONTHLY REDUCED FARE PASS STIC 8 9.00
00 2521 KING COUNTY FINANCE AND BUSINESS OPERATIONS DIVISION
SEATTLE WA 98104-2337
80456 09/26/2008 05074620 EDGE 4GB SD CARD 2 15.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
80456 09/26/2008 00141962 FUJIFILM (100 PKG CD) 2 24.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
80456 09/26/2008 01414646 TDK DVD-R (100 PKG) 2 31.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
80457 09/26/2008 REGISTRATION FOR MICHAEL SCHIE 1 350.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
9075 09/26/2008 DIADORA SOCCERBALLS 40 22.02
00 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027
9524 09/26/2008 OPEN ACCOUNT FOR ASSEMBLY SUPP 1 600.00
00 4756 DISPLAY AND COSTUME SUPPLY PO BOX 75209
SEATTLE 98 98175
9076 09/26/2008 REIMBURSEMENT FOR FALL SPORTS 1 25.20
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
80458 09/26/2008 REIMBURSEMENT FOR PRINCIPAL'S 1 45.47
00 10548 RICHARD J MELLISH [redacted]
[redacted]
80459 09/26/2008 REIMBURSEMENT FOR SUPPLIES 1 167.80
00 2793 JULIANNE BIGGS [redacted]
[redacted]
85137 09/26/2008 SLATE CHALKBOARDS 25 3.75
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
85137 09/26/2008 SHIPPING 1 9.38
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
85132 09/26/2008 BALLS 25 24.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
85132 09/26/2008 BALLS 30 6.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
85132 09/26/2008 ROPES 2 6.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
85132 09/26/2008 SHIPPING 1 135.75
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
80460 09/26/2008 60102 ARROWS 5 39.45
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80460 09/26/2008 60312 BOW STRINGS 6 4.88
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80460 09/26/2008 60002 BOWS 2 17.59
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

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 80460 09/26/2008 60001 BOWS                              2         15.23
00    2520 KING CO DIR ASSOC              PO BOX 5550
   KENT               WA 98064
     PO                                        Qty
     Vendor
    No PO Date    Description                      Ord         Unit C
ost Number Vendor Name                  Address
   City               St Zip Code
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 80460 09/26/2008 61311 YELLOW HOCKEY STICKS                12          5.75
00    2520 KING CO DIR ASSOC              PO BOX 5550
   KENT               WA 98064
 80460 09/26/2008 61309 RED HOCKEY STICKS                   12          5.75
00    2520 KING CO DIR ASSOC              PO BOX 5550
   KENT               WA 98064
 80460 09/26/2008 62710 PICKLEBALL PADDELS                   6         14.85
00    2520 KING CO DIR ASSOC              PO BOX 5550
   KENT               WA 98064
 80460 09/26/2008 63160 MITTS                               5         13.24
00    2520 KING CO DIR ASSOC              PO BOX 5550
   KENT               WA 98064
 80460 09/26/2008 64340 BALLS                               6          1.18
00    2520 KING CO DIR ASSOC              PO BOX 5550
   KENT               WA 98064
 80460 09/26/2008 61204 FLYING DISCS                       10          7.13
00    2520 KING CO DIR ASSOC              PO BOX 5550
   KENT               WA 98064
 80460 09/26/2008 63066 CORNER FLAGS                        2         22.56
00    2520 KING CO DIR ASSOC              PO BOX 5550
   KENT               WA 98064
"  9078 09/30/2008 REGISTRATION FOR MATH CLUB                1        200.0
000    9366 NATIONAL ASSESSMENT & TESTING       126 SW 148TH ST, #C100-18
    SEATTLE            WA 98166-1984"
"  9079 09/30/2008 TRANSPORTATION FOR AUGUST                 1      1,342.0
000    2670 MERCER ISLAND SCHOOL DIST #400      4160 86TH AVENUE SE
    MERCER ISLAND       WA 98040"
"  9080 09/30/2008 MUSIC DEPT SENIOR RETREAT                 1      2,087.5
000    4886 CAMP BURTON CONFERENCE CENTER       9326 SW BAYVIEW DR
    VASHON ISLAND       WA 98070-7024"
  9081 09/30/2008 TICKETS FOR TEAM TO TRAVEL                5        339.00
00    8164 AMERICAN AIRLINES GROUP            4700 AMERICAN BLVD
   FORT WORTH          TX 76155
  9081 09/30/2008 TICKETS FOR TEAM TO TRAVEL                5        339.00
00    8164 AMERICAN AIRLINES GROUP            4700 AMERICAN BLVD
   FORT WORTH          TX 76155
  9081 09/30/2008                                    5        339.00
00    8164 AMERICAN AIRLINES GROUP            4700 AMERICAN BLVD
   FORT WORTH          TX 76155
 80461 09/30/2008 SEAGATE BARRACUDA                         1         74.99
00   10590 NEW EGG.COM                  4160 86TH AVE SE
   MERCER ISLAND       WA 98040
 80461 09/30/2008 2 GB MEMORY                               2         80.99
00   10590 NEW EGG.COM                  4160 86TH AVE SE
   MERCER ISLAND       WA 98040
 80461 09/30/2008 ATI CARD                                  1        146.99
00   10590 NEW EGG.COM                  4160 86TH AVE SE
   MERCER ISLAND       WA 98040
 80461 09/30/2008 SHIPPING                                  1         12.71
00   10590 NEW EGG.COM                  4160 86TH AVE SE
   MERCER ISLAND       WA 98040
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85145 09/30/2008 HOMELAND SECURITY SUITE (COMPO 1 100.00
00 10589 HONEY ROCK PUBLISHING 396 RAYSTOWN ROAD
EVERETT PA 15537
85145 09/30/2008 SHIPPING 1 9.95
00 10589 HONEY ROCK PUBLISHING 396 RAYSTOWN ROAD
EVERETT PA 15537
80462 09/30/2008 REIMBURSEMENT FOR SUPPLIES 1 113.27
00 10588 LYNN PALMITER SERACK [redacted]
[redacted] [redacted]
80463 09/30/2008 REGISTRATION FOR TWO TEACHERS 2 175.00
00 9603 OSCAR GRAYBILL SOCRATIC SEMINARS NORTHWEST
WALLA WALLA WA 99362
80463 09/30/2008 REGISTRATION FOR TWO TEACHERS 2 175.00
00 9603 OSCAR GRAYBILL SOCRATIC SEMINARS NORTHWEST
WALLA WALLA WA 99362
80464 09/30/2008 REIMBURSEMENT FOR PRINCIPAL BR 1 45.47
00 10548 RICHARD J MELLISH [redacted]
[redacted] [redacted]
85142 09/30/2008 SUPPLIES 1 513.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 85140 09/30/2008 SUPPLIES 1 344.0
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
80465 09/30/2008 REIMBURSEMENT FOR SUPPLIES 1 100.53
00 6566 JAMES W COOKE [redacted]
[redacted] [redacted]
" 80466 09/30/2008 OPEN ACCOUNT FOR 3RD PARTY TRI 1 6,000.0
000 7679 LAIDLAW TRANSIT, INC. D/B/A FIRST STUDENT
TACOMA WA 98421"
" 80467 10/01/2008 OPEN ACCOUNT FOR 2008-09 (THIR 1 4,000.0
000 4762 JOURNEY LINES 3320 121ST ST SW
LYNNWOOD WA 98087"
" 85126 10/01/2008 OPEN ACCOUNT 2008-09 (SHREDDER 1 2,000.0
000 5207 RECALL SECURE DESRUCTION SERVICES
DALLAS TX 75284-1709"
" 85124 10/01/2008 OPEN ACCOUNT FOR 2008-09 (MAIN 1 2,500.0
000 8282 A-1 FIRE EQUIPMENT, INC 1002 CENTRAL AVE N
KENT WA 98032"
" 85136 10/01/2008 90 MURDER ON THE ORIENT EXPRES 1 1,151.6
900 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
85141 10/01/2008 REGISTRATION FOR 2 TO ATTEND W 2 50.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
80468 10/01/2008 REIMBURSEMENT FOR LAMP 1 27.24
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted] [redacted]
85107 10/01/2008 LAMINATING ROLLS 2 46.12
00 2391 GENERAL BINDING CO TECHNICAL SERVICE & SUPPORT DEPT.
CHICAGO IL 60694-1361
" 80469 10/01/2008 REPAIRS ON VEHICLE 1 1,502.4
400 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106"
" 80470 10/01/2008 REGISTRATION FOR AARON MILLER 1 1.0
000 8727 MEDS-PDN 2004 HIGHLAND AVENUE, SUITE C
EAU CLAIRE WI 54701"
80471 10/01/2008 ITEMS FOR OPEN HOUSE 1 49.72
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
80472 10/01/2008 CERTIFICATION FEES FOR 6 TEACH 6 585.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM

SEATTLE WA 98145-0010
80473 10/01/2008 EPSON SCANNERS 2 83.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
80474 10/01/2008 MB16-1402 BARCODE COVERS DURA- 3 34.63
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80474 10/01/2008 MB65-0449 FLEX FRONT MAG COVER 2 9.99
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80474 10/01/2008 MB65-0450 FLEX FRONT MAG COVER 23 10.39
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80474 10/01/2008 MB65-0452 FLEX FRONT MAG COVER 1 11.99
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80474 10/01/2008 MB16-0750 WHITE ADDRESS LABELE 1 28.45
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80474 10/01/2008 SHIPPING 1 20.97
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80475 10/01/2008 GL51-820 CARLTON T-800 SHUTTLE 6 10.50
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
80475 10/01/2008 GL41-443 PICKEL BALL PADDLES 6 13.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
" 80475 10/01/2008 GL68-745 PICKLE BALLS, SET OF 1 29.9
500 4290 GOPHER NW5634
MINNEAPOLIS MN 55485"
80475 10/01/2008 SHIPPING 1 45.39
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
80476 10/01/2008 PAYMENT FOR 2ND GRADE TO ATTEN 120 15.00
00 10592 SCT SCHOOL SHOW MANAGER 201 THOMAS STREET
SEATTLE WA 98109
80477 10/01/2008 REGISTRATION FOR SUSAN SUTHERI 1 100.00
00 10591 CGCA/WADOT PO BOX 171
HEISSON WA 98622
80478 10/01/2008 KZ122 COMPLETE SUGAR SKULL KIT 4 56.99
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
80478 10/01/2008 KZ123 MARIGOLD FLOWER KIT 4 33.99
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
80478 10/01/2008 SHIPPING 1 36.39
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
" 80479 10/01/2008 415896 LEGO PLAY WALL, SET OF 1 169.9
500 8275 TEACHERS DISCOUNT MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 80479 10/01/2008 595442 WATERCOLOR PAPER PAD, 2 11.9
900 8275 TEACHERS DISCOUNT MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 80479 10/01/2008 297036 DO-A-DOT ART, PRIMARY C 1 11.9
900 8275 TEACHERS DISCOUNT MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 80479 10/01/2008 4790654 LEGO BASIC BRICKS, ME 2 34.9
900 8275 TEACHERS DISCOUNT MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
80479 10/01/2008 595446 R-COM MINI-DIGITAL INCU 1 185.00

00 8275 TEACHERS DISCOUNT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
80480 10/01/2008 RENEWAL OF MEMBERSHIP FOR RALP 1 89.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
85148 10/01/2008 OFFICE SUPPLIES 1 728.71
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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85148 10/01/2008 OFFICE SUPPLIES 1 728.71
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85143 10/01/2008 OFFICE SUPPLIES (NOT TO EXCEED 1 331.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80482 10/01/2008 MB053LL/A AIRPORT EXTREME 4 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
80483 10/01/2008 #310-7995 KEYBOARDS (PER ATTAC 6 20.00
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
80484 10/01/2008 CABLES (SEE ATACHED) 1 146.69
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80484 10/01/2008 SHIPPING 1 7.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80485 10/01/2008 MONTHLY FRENCH TV CHANNEL CHAR 12 17.34
00 10064 COMCAST POB 34744
SEATTLE WA 98124-1744
85144 10/01/2008 REGISTRATION FOR DIANNE HOELSC 1 145.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
85144 10/01/2008 MEMBERSHIP DUES 1 135.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
80486 10/02/2008 REIMBURSEMENT FOR BOOKS 1 33.68
00 2149 ANDREA C CONFALONE [redacted]
[redacted]
" 85149 10/02/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 1,000.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 80487 10/02/2008 GENERAL COUNSEL SERVICES FOR 2 1 30,000.0
000 9665 K & L GATES 925 4TH AVE SUITE 2900
SEATTLE WA 98104-1158"
80488 10/02/2008 EXCEL CLASS FOR KAREN HUBBERT 1 245.00
00 6351 TECHNOLOGY LEARNING GROUP D/B/A TLG LEARNING
BELLEVUE WA 98005-4318
" 80489 10/02/2008 75 COPIES @ $18.95 EA ""HISTORY 1 1,137.
0000 3132 UNIVERSITY BOOK STORE 4326 UNIVERSITY WAY N.E.
SEATTLE WA 98105"
80490 10/02/2008 REIMBURSEMENT FOR LAB ACTIVITY 1 9.00
00 10593 SHANNON K SUE [redacted]
[redacted]
80491 10/02/2008 VOICETHREAD STUDENT ACCOUNTS 200 1.00

00 10560 VOICETHREAD 21747 WESTMONT COURT
BOCA RATON FL 33428
" 85146 10/02/2008 OFFICE SUPPLIES 1 393.1
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
80492 10/02/2008 REIMBURSEMENT FOR CLASS SUPPLI 1 6.58
00 10164 ANTHONY MICHAEL SCARINGI [redacted]
[redacted] [redacted]
" 85150 10/02/2008 72 BOOKS (SEE ATTACHED) 1 1,311.7
400 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
85150 10/02/2008 CATALOGING AND PROCESSING 1 49.68
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
" 85152 10/02/2008 BINDERS 18 2.3
400 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 9082 10/02/2008 2 ROOMS FOR 4 NIGHTS FOR TEAM 1 1,470.3
200 8718 MARRIOTT HOTELS & RESORTS REDMOND TOWN CENTER
REDMOND WA 98052"
" 9082 10/02/2008 2 ROOMS FOR 4 NIGHTS FOR TEAM 1 1,470.3
200 8718 MARRIOTT HOTELS & RESORTS REDMOND TOWN CENTER
REDMOND WA 98052"
" 9083 10/02/2008 OPEN ACCOUNT FOR DRAMA SUPPLIE 1 6,000.0
000 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106"
9084 10/02/2008 OPEN ACCOUNT FOR DRAMA DRY CLE 1 800.00
00 6784 NORTHEAST CLEANERS 7000 35TH AVE NE
SEATTLE WA 98115
" 9527 10/02/2008 CONSTRUCTION SUPPLIES FOR DRAM 1 5,000.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
9085 10/02/2008 OPEN ACCOUNT FOR PRINTING (NOT 1 500.00
00 3356 FEDEX OFFICE CUSTOMER ADMIN SERVICES
DALLAS TX 75267-2085
9086 10/02/2008 OPEN ACCOUNT FOR DRAMA SUPPLIE 1 500.00
00 4756 DISPLAY AND COSTUME SUPPLY PO BOX 75209
SEATTLE 98 98175
" 9087 10/02/2008 BASEBALL FIELD USE FOR MARCH, 1 2,549.6
500 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 9088 10/02/2008 SOFTBALL FIELD USE ON MARCH, 1 750.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
9089 10/02/2008 PAYMENT FOR PEPSI PRODUCTS FOR 1 160.23
00 2036 PEPSI COLA COMPANY P.O. BOX 841918
DALLAS TX 752841918
9528 10/02/2008 REGISTRATION AND WORKSHOP FEES 1 655.00
00 8888 NSPA
MINNEAPOLIS MN 55414
9528 10/02/2008 REGISTRATION AND WORKSHOP FEES 1 655.00
00 8888 NSPA
MINNEAPOLIS MN 55414
9090 10/02/2008 POLICE WORK AT CROSS COUNTRY M 1 174.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
9091 10/02/2008 SUGUST POOL RENTAL 1 600.00
00 4811 MERCERWOOD SHORE CLUB PO BOX 419
MERCER ISLAND WA 98040
9092 10/02/2008 JEA MEMBERSHIP DUES FOR ADVISO 1 50.00
00 8888 NSPA
MINNEAPOLIS MN 55414

9093 10/02/2008 REIMBURSEMENT FOR SUPPLIES 1 331.56
00 7743 SUSAN D HAMP [redacted]
[redacted]
9094 10/02/2008 ONE ROOM FOR TWO NIGHTS FOR SH 1 222.20
00 10594 SPRING HILL SUITES 1421 SE TECH CENTER DR
VANCOUVER WA 98683
" 80493 10/06/2008 SETTLEMENT PAYMENT 1 20,000.0
000 10603 [redacted]
[redacted]
" 85114 10/06/2008 SOCCER NETS 2 169.9
500 9413 ANTHEM SPORTS, LLC 2 EXTRUSION DR
PAWCATUCK CT 06379"
" 85114 10/06/2008 SHIPPING 1 50.9
900 9413 ANTHEM SPORTS, LLC 2 EXTRUSION DR
PAWCATUCK CT 06379"
80494 10/06/2008 REGISTRATION FOR JOLEEN HILTNE 1 35.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
80495 10/06/2008 REGISTRATION FOR RANDI WILLIAM 1 75.00
00 5187 INTERNATIONAL READING ASSOC ACCOUNTS RECEIVABLE
NEWARK DE 19714-6021
80496 10/06/2008 OPEN ACCOUNT FOR BOOKS (NOT TO 1 500.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
80497 10/06/2008 C7115X HP TONER 1200 3 48.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80497 10/06/2008 C4096A HP TONER 2200 2 58.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80497 10/06/2008 Q1613X HP TONER 1300 3 57.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80497 10/06/2008 C9721A HP TONER 4600 CY 1 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80497 10/06/2008 C9722A HP TONER 4600 YL 1 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80497 10/06/2008 4200 MAINTENANCE KIT (FUSER) 1 284.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85153 10/06/2008 TABS 1 23.98
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85153 10/06/2008 SHIPPING 1 2.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85158 10/06/2008 REGISTRATION FOR MICHAEL SCHIE 1 375.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
85155 10/06/2008 HEADPHONES 5 7.81
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 85118 10/06/2008 CAR SEATS 2 195.0
000 10602 EASY WAY SAFETY SERVICES, INC 10939B REED HARTMAN HWY
CINCINNATI OH 45242"
" 85118 10/06/2008 SHIPPING 1 19.0
000 10602 EASY WAY SAFETY SERVICES, INC 10939B REED HARTMAN HWY
CINCINNATI OH 45242"
80498 10/06/2008 BUS PARTS 2 12.38
00 8138 HORIZON FORD 11000 TUKWILA INTERNATL BLVD

SEATTLE WA 98168
80499 10/06/2008 6TH EDITION OF THE OREGON PROJ 1 90.00
00 10600 SOUTHERN OREGON ED SERVICE DISTRICT ATTN: OREGON PROJECT
MEDFORD OR 97501
80499 10/06/2008 SHIPPING 1 10.00
00 10600 SOUTHERN OREGON ED SERVICE DISTRICT ATTN: OREGON PROJECT
MEDFORD OR 97501
80500 10/06/2008 TAPS 3 AGES 4-19 #CH365 25 SCO 1 140.00
00 10599 PSYCHOLOGICAL & EDUCATIONAL PUBL PO BOX 520
HYDESVILLE CA 95547-0520
80500 10/06/2008 SHIPPING 1 21.00
00 10599 PSYCHOLOGICAL & EDUCATIONAL PUBL PO BOX 520
HYDESVILLE CA 95547-0520

PO			Qty		
Vendor					
No	PO Date	Description	Ord	Unit C	
ost Number	Vendor Name	Address			
City	St	Zip Code			
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" 80501	10/06/2008	CELF 4 RECORD FORMS 5-8YRS 015	1	65.0	
000	10566	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE		
CHICAGO	IL	60693"			
" 80501	10/06/2008	CELF 4 RECORD FORM 9-21 YRS 01	1	65.0	
000	10566	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE		
CHICAGO	IL	60693"			
" 80501	10/06/2008	SHIPPING	1	19.5	
000	10566	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE		
CHICAGO	IL	60693"			
80502	10/06/2008	TOLD P:3 REORD FORMS #8423	1	63.00	
00	2879	PRO ED	PO BOX 678370		
DALLAS	TX	75267-8370			
80502	10/06/2008	TACL 3 RECORD FORMS #8848	1	47.00	
00	2879	PRO ED	PO BOX 678370		
DALLAS	TX	75267-8370			
80502	10/06/2008	WORD TEST 2 ELEMENTARY 10929	1	42.00	
00	2879	PRO ED	PO BOX 678370		
DALLAS	TX	75267-8370			
80502	10/06/2008	SHIPPING	1	22.80	
00	2879	PRO ED	PO BOX 678370		
DALLAS	TX	75267-8370			
" 80503	10/06/2008	PPVT LLL-A PERFORMANCE RECORDS	1	46.5	
000	10566	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE		
CHICAGO	IL	60693"			
" 80503	10/06/2008	SHIPPING	1	6.9	
700	10566	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE		
CHICAGO	IL	60693"			
80504	10/06/2008	SHIPPING	1	19.02	
00	3768	MCGRAW-HILL COMPANIES	P.O. BOX 894190		
LOS ANGELES	CA	90189-4190			
80505	10/06/2008	REIMBURSEMENT FOR CLASS SUPPLI	1	131.90	
00	10596	AMY MARIE KERBY	[redacted]		
[redacted]		[redacted]			
85151	10/06/2008	REGISTRATIONS FOR T&L CONFEREN	1	425.00	
00	10595	NATL SCHOOL BOARDS ASSOC	P.O. BOX 1807		
MERRIFIELD	VA	22116-8007			
85151	10/06/2008	sarah olson	1	425.00	
00	10595	NATL SCHOOL BOARDS ASSOC	P.O. BOX 1807		
MERRIFIELD	VA	22116-8007			
85151	10/06/2008	JENNIFER WRIGHT	1	425.00	
00	10595	NATL SCHOOL BOARDS ASSOC	P.O. BOX 1807		

MERRIFIELD VA 22116-8007
85151 10/06/2008 KATHY MORRISON 1 425.00
00 10595 NATL SCHOOL BOARDS ASSOC P.O. BOX 1807
MERRIFIELD VA 22116-8007
85151 10/06/2008 MICHAEL SCHIESHER 1 425.00
00 10595 NATL SCHOOL BOARDS ASSOC P.O. BOX 1807
MERRIFIELD VA 22116-8007
85151 10/06/2008 LISA EGGERS 1 425.00
00 10595 NATL SCHOOL BOARDS ASSOC P.O. BOX 1807
MERRIFIELD VA 22116-8007
85151 10/06/2008 ADAIR DINGLE 1 425.00
00 10595 NATL SCHOOL BOARDS ASSOC P.O. BOX 1807
MERRIFIELD VA 22116-8007
85151 10/06/2008 JANET FROHNMAYER 1 425.00
00 10595 NATL SCHOOL BOARDS ASSOC P.O. BOX 1807
MERRIFIELD VA 22116-8007
85151 10/06/2008 GARY PLANO 1 425.00
00 10595 NATL SCHOOL BOARDS ASSOC P.O. BOX 1807
MERRIFIELD VA 22116-8007
80506 10/06/2008 M9320G/A APPLE MINI-DVI TO VGA 5 17.10
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
80506 10/06/2008 M9319G/A APPLE MINI-DVI TO VID 5 17.10
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
80507 10/06/2008 PIZZ FOR NEW TEACHER ORIENTATI 1 37.49
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
" 80508 10/06/2008 1255932 BIG DISK EXTREME & TRI 2 236.0
800 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 80509 10/06/2008 YEARLY MAINTENANCE OF ROUTERS 1 1,122.1
000 3143 QWEST POB 52124
PHOENIX AZ 85072-2124"
80510 10/06/2008 M-7-41X GEOMETRIC SOLIDS 5 11.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
80510 10/06/2008 M74344 PAN BALANCE 1 17.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
80510 10/06/2008 M7-1514 OVERHEAD TANGRAMS 1 4.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
80510 10/06/2008 M7-906 PLACE VALUE CUBES 1 3.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
85147 10/06/2008 2008-09 MEMBERSHIP FOR JACQUEL 1 135.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
85147 10/06/2008 REGISTRATION FOR WORKSHOP ON 1 1 90.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
85147 10/06/2008 REGISTRATION FOR ASB COMPLIANC 1 155.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
80511 10/06/2008 REIMBURSEMENT FOR SUPPLIES 1 232.26
00 9643 HEIDI LORANE HARMENING [redacted]
[redacted] [redacted]
80512 10/06/2008 REIMBURSEMENT FOR CLASSROOM SU 1 374.01
00 10086 SHASTA LEE RAY [redacted]
[redacted] [redacted]
80513 10/06/2008 REIMBURSEMENT FOR ROTARY LUNCH 1 54.00

00 9081 GARY S PLANO [redacted]
[redacted]
80514 10/06/2008 TUITION FOR MICHAEL AQUILERA 2 185.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
80515 10/06/2008 BOARD FOR IMS 1 38.07
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
" 80516 10/07/2008 THEATER DIRECTORIES (ISBN-13:9 2 39.5
000 10604 THEATER DIRECTORIES, INC PO BOX 159
DORSET VT 05251"
" 80516 10/07/2008 SHIPPING 1 9.0
000 10604 THEATER DIRECTORIES, INC PO BOX 159
DORSET VT 05251"
80517 10/07/2008 REIMBURSEMENT FOR PARKING AT N 1 67.00
00 3454 MARYJANE LINNE HILLSTROM [redacted]
[redacted]
80518 10/07/2008 REIMBURSEMENT FOR PARKING AT N 1 31.00
00 1073 DEBORAH J KRAFT [redacted]
[redacted]
80519 10/07/2008 MB30-0660 GLOSS VISTAFOIL 8X40 6 14.89
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80519 10/07/2008 MB30-0662 GLOSS VISTAFOIL 10X4 6 18.09
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80519 10/07/2008 SHIPPING 1 10.46
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
80520 10/07/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 53.43
00 7655 LORI MICHELLE DESTWOLINKSKI [redacted]
[redacted]
9530 10/07/2008 YARDS OF BARK 2 32.10
00 4221 PACIFIC TOPSOILS 805 80TH ST SW
EVERETT WA 98203
" 80521 10/07/2008 TEACHING SUPPLIES (SEE ATTACHE 1 1,159.9
200 10605 MICHIGAN MODEL FOR HEALTH 139 COMBINED SERVICES BLDG
MT PLEASANT MI 48859"
80522 10/07/2008 IMPLEMENTATION FOR 5 403(B) PR 1 500.00
00 10606 CENTRAL CASHIER SECURITY BENEFIT PLAN SOLUTIONS ADMIN
TOPEKA KS 66636-0001
80522 10/07/2008 IMPLEMENTATION FOR 7 ADDITIONA 1 700.00
00 10606 CENTRAL CASHIER SECURITY BENEFIT PLAN SOLUTIONS ADMIN
TOPEKA KS 66636-0001
80523 10/07/2008 REIMBURSEMENT FOR SUPPLIES 1 92.08
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
9095 10/08/2008 BUTTONS 250 .53
50 9484 EVERYONE LOVES BUTTONS 1831 W ROSE GARDEN LANE
PHOENIX AZ 85027
9095 10/08/2008 SET UP FEE 1 25.00
00 9484 EVERYONE LOVES BUTTONS 1831 W ROSE GARDEN LANE
PHOENIX AZ 85027
" 80524 10/08/2008 WORK ON SUPERINTENDENT'S OFFIC 1 1,253.5
000 10601 ACOUSITICS NORTHWEST, INC PO BOX 110727
TACOMA WA 98411"
" 80525 10/08/2008 HCA CERTIFICATED PAYMENTS 12 15,061.2
500 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142"
" 80525 10/08/2008 HCA CLASSIFIED PAYMENTS 12 5,427.3
500 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142"

80526 10/08/2008 RENEWAL OF CALLIOPE MAGAZINE S 1 28.95
00 8459 CARUS PUBLISHING CO PO BOX 9305
LASALLE IL 61301
80527 10/08/2008 RENEWAL OF NATL GEOGRAPHIC MAG 1 29.00
00 2738 NATIONAL GEOGRAPHIC SOCIETY P.O. BOX 63001
TAMPA FL 33663-3001
80528 10/08/2008 OCT CHAMBER LUNCHEON MEETING F 1 15.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
80529 10/08/2008 PARKING FEE FOR GARY PLANO TO 1 6.00
00 3137 UNIVERSITY OF WASHINGTON BURKE MUSEUM EDUC DV
SEATTLE WA 98195
" 80530 10/08/2008 HCA CERTIFICATED PAYMENTS 12 15,061.2
500 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142"
" 80530 10/08/2008 HCA CLASSIFIED PAYMENTS 12 6,427.3
500 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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80531 10/10/2008 REIMBURSEMENT FOR LOCK & KEY 1 29.98
00 10610 STEPHEN P BUCK [redacted]
[redacted]
80532 10/10/2008 SEIDO CRADE FOR TREO 650 1 39.95
00 10608 TREONAUTS.COM
" 80533 10/10/2008 ADMINISTRTION FEES FOR BONDS 1 1,600.0
000 10607 BANK OF NY MELLON FINANCIAL CONTROL BILLING DEPT
NEWARK NJ 07195-0445"
80534 10/10/2008 DOWELS 1 104.77
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
80535 10/10/2008 REIMBURSEMENT FOR LAWN EQUIPME 1 55.58
00 1508 KEITH ELLIS [redacted]
[redacted]
80536 10/10/2008 REIMBURSEMENT FOR SOFTWARE 1 49.99
00 10548 RICHARD J MELLISH [redacted]
[redacted]
" 80537 10/10/2008 H4406 KEYBOARD, 87, US ENGLISH 6 40.9
900 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
" 80538 10/10/2008 1255932 BIG DISK EXTREME TRIPL 1 236.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
80539 10/10/2008 FLIP VIDEO ULTRA SERIES CAMCOR 1 117.90
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
80540 10/10/2008 2 NIGHTS ACCOMODATIONS FOR SCA 1 200.00
00 10611 EDGEFIELD MANOR MCMENAMINS
TROUDALE OR 97060
85157 10/10/2008 REGISTRATION FOR MATT MACLUNG 2 204.00
00 4216 NSTA P.O. BOX 90214
WASHINGTON DC 20090-0214
9096 10/10/2008 ITUNES GIFT CARD 1 100.00
00 10613 ITUNES
9097 10/10/2008 REGISTRATION FOR COMPETITION 1 50.00
00 10612 ACADEMICS ARE COOL 2447 PIERRE LAKE RD

KETTLE FALLS WA 99141
9529 10/10/2008 13770 GRAVEL 1 14.00
00 9625 KIWANIS INTERNATIONAL FINANCE DEPARTMENT
INDIANAPOLIS IN 46268-3196
9529 10/10/2008 92001 2008-09 PLANNER 1 5.95
00 9625 KIWANIS INTERNATIONAL FINANCE DEPARTMENT
INDIANAPOLIS IN 46268-3196
9098 10/10/2008 GYMNASTICE CLINIC REGISTRATION 2 95.00
00 3610 WSGCA GYMNASTICS CLINIC 2203 PARK CIRCLE
OLYMPIA WA 98512
9535 10/10/2008 OPEN ACCOUNT FOR FLOWERS (NOT 1 400.00
00 4889 MERCER ISLAND FLORIST 3006 78TH AVE SE
MERCER ISLAND WA 98040
9099 10/10/2008 RENTAL OF POOL FOR GIRLS SWIM 1 500.00
00 7667 CITY OF BELLEVUE TREASURER KELSY CREEK FARMS
BELLEVUE WA 98009
" 9100 10/10/2008 RENEWAL OF TRACKS ANNUAL MAINT 1 1,110.0
000 9322 BLUE BEAR SOFTWARE THE ACTIVE NETWORK, INC.
LOS ANGELES CA 90084-9968"
" 9101 10/10/2008 TRANSPORTATION FOR SEPTEMBER 1 6,426.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9101 10/10/2008 TRANSPORTATION FOR SEPTEMBER 1 6,426.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9101 10/10/2008 TRANSPORTATION FOR SEPTEMBER 1 6,426.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9101 10/10/2008 TRANSPORTATION FOR SEPTEMBER 1 6,426.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9101 10/10/2008 TRANSPORTATION FOR SEPTEMBER 1 6,426.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9101 10/10/2008 TRANSPORTATION FOR SEPTEMBER 1 6,426.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9101 10/10/2008 TRANSPORTATION FOR SEPTEMBER 1 6,426.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9102 10/10/2008 STUDENT MAGAZINE SUBSCRIPTION 1 59.00
00 9637 THE WEEK MAGAZINE PO BOX 420235
PALM COAST FL 32142-0234
9532 10/10/2008 AIRFARE FOR 3 TO ATTEND DECA C 3 342.00
00 8629 ALASKA AIRLINES.COM
9534 10/10/2008 APPLIQUE T-SHIRTS 37 16.50
00 4450 STAR SPORTSWEAR 10943 NE 26TH PL
BELLEVUE WA 98004
9103 10/10/2008 24X36 BANNER (TWIN FALLS SCHOO 1 64.00
00 8408 JUDY RAINWATER [redacted]
[redacted]
9103 10/10/2008 SHIPPING 1 5.00
00 8408 JUDY RAINWATER [redacted]
[redacted]
9104 10/10/2008 FEES FOR FESTIVALS 1 550.00
00 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065
9525 10/10/2008 OPEN ACCOUNT (NOT TO EXCEED) 1 500.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
9105 10/10/2008 REIMBURSEMENT FOR TEACHING ITE 1 247.25
00 3622 NATASHA ROBSON [redacted]

[redacted] [redacted]

" 9106 10/10/2008 2008 GOLF DUES 1 1,250.0
000 5740 TALL CHIEF GOLF COURSE 1313 W. SNOQUALMIE RIVER RD SE
FALL CITY WA 98024"
" 9107 10/10/2008 OPEN ACCOUNT FOR JAZZ LITERATU 1 2,000.0
000 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116"
9108 10/10/2008 ENTRY FEES 1 300.00
00 9326 ECKSTEIN ORCHESTRA SYMPOSIUM 3003 NE 75TH
SEATTLE WA 98115
9109 10/10/2008 17888 PR STANDARD CUTTING PAD 2 15.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
9109 10/10/2008 23777 READ 1 65.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
9109 10/10/2008 20558 LG CUPCAKE 1 30.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
9110 10/10/2008 SOCKCOS COSMIC SOCKS-MAROON 42 5.45
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
" 9110 10/10/2008 GS478 3.5"" VINYL TOY VB 10 1.
9500 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337"
9110 10/10/2008 TABLE CLEAR TABLE COVER 4 7.95
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
9110 10/10/2008 SVSWSC TACHIKARA SV-5WSC-MAROO 9 29.95
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
9110 10/10/2008 IPPOCK IPOD POCKET-BLACK 42 2.95
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
9110 10/10/2008 MZTAJAC MIZUNA WARM-UP MEDIUM 1 35.95
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
9110 10/10/2008 MZTAJAC MIZUNO WARM-UP LARGE M 1 35.95
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
9110 10/10/2008 SHIPPING 1 19.95
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
9111 10/10/2008 20823 WHITE MASKING TAPE 8 2.44
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9111 10/10/2008 20815 BLACK MASKING TAPE 1 2.44
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9111 10/10/2008 49857 STRIPED PLASTIC SPOONS 1 .86
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9111 10/10/2008 11391 YELLOW PAPER 6 .61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9111 10/10/2008 11019 BURGUNDY PAPER 3 .89
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9111 10/10/2008 11413 HOT PINK PAPER 2 .76
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9111 10/10/2008 11412 PINK PAPER 2 .61

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9112 10/14/2008 OPEN ACCOUNT FOR PURCHASES (NO 1 100.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
" 9113 10/14/2008 2ND DEPOSIT FOR MERCER ISLAND 1 7,990.0
000 8732 THE GOLF CLUB AT NEWCASTLE 15500 SIX PENNY LANE
NEWCASTLE WA 98059"
9114 10/14/2008 ITEMS FOR HALLOWEEN 1 54.43
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
9114 10/14/2008 SHIPPING 1 16.95
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
80541 10/14/2008 REIMBURSEMENT FOR MATERIALS 1 192.60
00 1379 JEANNE GORDON BERKSHIRE [redacted]
80542 10/15/2008 REGISTRATION AND WORKSHOPS FOR 1 460.00
00 10617 NFHS ATTN: NATIONAL AD CONFERENCE
INDIANAPOLIS IN 46206
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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80543 10/15/2008 ANNUAL MEMBERSHIP FOR CRAIG OL 1 60.00
00 10618 NIAAA 9100 KEYSTONE CROSSING
INDIANAPOLIS IN 46240
80544 10/15/2008 ALGEBRA 2 KUTA SOFTWARE (INCLU 1 101.15
00 10616 KUTA SOFTWARE 5765 SELFRIDGE ST
BUZZARDS BAY MA 02542
80545 10/15/2008 RENEW LEASE 4590CP COPIER 9/1/ 12 854.69
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80545 10/15/2008 EXCESS PRINTS @ $.006 PER COPY 12 447.26
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80546 10/15/2008 RENEW 60 LEASE DOCUCOLOR 24O 9 12 469.23
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80546 10/15/2008 EST B&W COPIES @ $.0084 PER 12 47.32
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80546 10/15/2008 EST COLOR COPIES @$1.089 12 854.04
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 80547 10/15/2008 FOOD SERVICE AGREEMENT FOR 200 1 802,500.0
000 4180 CHARTWELLS COMPASS GROUP USA
LOS ANGELES CA 90074-0196"
" 80547 10/15/2008 (ADMIN FEE & LABOR) 1 680,400.0
000 4180 CHARTWELLS COMPASS GROUP USA
LOS ANGELES CA 90074-0196"
85162 10/15/2008 BEST RITE REVERSIBLE BOARD- DU 1 505.88
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
85166 10/15/2008 SET OF 30 JUNIOR GEOGRAPHER AT 1 190.00
00 10046 HERFF JONES INC. PO BOX 099292
CHICAGO IL 60693-9292
85166 10/15/2008 SHIPPING 1 28.50

00 10046 HERFF JONES INC. PO BOX 099292
CHICAGO IL 60693-9292
80548 10/15/2008 SUPPLY FOR CLASS 1 4.62
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
80549 10/15/2008 SUPPLIES FOR CLASS 1 11.43
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
80550 10/15/2008 VOICETHREAD SUBSCRIPTIONS (250 250 1.00
00 10560 VOICETHREAD 21747 WESTMONT COURT
BOCA RATON FL 33428
80551 10/15/2008 LUNCH WITH CITY OFFICIALS TO D 1 53.11
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
80552 10/15/2008 AIRFARE FOR CRAIG OLSON TO ATT 1 239.00
00 8629 ALASKA AIRLINES.COM
80553 10/15/2008 REIMBURSEMENT FOR FIELD TRIP A 1 33.18
00 9487 GAVIN PETER TIERNEY [redacted]
80553 10/15/2008 REIMBURSEMENT FOR FIELD TRIP A 1 33.18
00 9487 GAVIN PETER TIERNEY [redacted]
85164 10/15/2008 TOGGLE SWITCH FOR IMS KITCHEN 1 72.88
00 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964
85138 10/15/2008 OFFICE SUPPLIES 1 363.43
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
85138 10/15/2008 OFFICE SUPPLIES 1 363.43
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
85138 10/15/2008 OFFICE SUPPLIES 1 363.43
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
80554 10/15/2008 REIMBURSEMENT FOR BATTERIES & 1 108.91
00 1213 KIM E SCHJELDERUP [redacted]
80555 10/15/2008 55-279-101 C VUE MATTE VINYL L 3 29.35
00 2131 BRO-DART COMPANY PO BOX 3488
WILLIAMSPORT PA 17701
80555 10/15/2008 SHIPPING 1 9.83
00 2131 BRO-DART COMPANY PO BOX 3488
WILLIAMSPORT PA 17701
80556 10/15/2008 REIMBURSEMENT FOR MENTOR MEETI 1 42.89
00 8981 MARY JO NEWCOMER [redacted]
80557 10/15/2008 BOOKS 1 150.87
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
85110 10/15/2008 CLASS SUPPLIES 1 132.60
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
85110 10/15/2008 SHIPPING 1 32.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
85135 10/15/2008 17 BOOKS (ALREADY PICKED UP) 1 269.74
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
80558 10/15/2008 MONTHLY VAX TELECOM HARDWARE M 12 73.14
00 2796 OLYMPIC ESD #114 105 NATIONAL AVENUE N
BREMERTON WA 98312
" 80559 10/15/2008 OPEN ACCOUNT FOR CARTRIDGES (N 1 1,000.0

000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
" 80559 10/15/2008 OPEN ACCOUNT FOR CARTRIDGES (N 1 1,000.0
000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
80560 10/15/2008 REIMBURSEMENT FOR SUPPLIES 1 52.69
00 2677 SARAH A OLSON [redacted]
[redacted] [redacted]
" 80561 10/15/2008 CONSULTATION SERVICES FOR 2008 1 5,100.0
000 10097 PENNY WILLIAMS M ED BCBA [redacted]
[redacted] [redacted]
" 80561 10/15/2008 CONSULTATION SERVICES FOR 2008 1 5,100.0
000 10097 PENNY WILLIAMS M ED BCBA [redacted]
[redacted] [redacted]
80562 10/15/2008 MONTHLY RENTAL FEE FOR PAY PHO 12 170.00
00 9341 FSH COMMUNICATIONS POB 5743
CAROL STREAM IL 60197-5743
80563 10/15/2008 BALANCE OF INVOICE FOR WEEKLY 1 279.94
00 3765 WEEKLY READER CORPORATION 3001 CINDEL DRIVE
DELRAN NJ 08075
" 80564 10/15/2008 PARALLELS LICENSE #[redacted] 1 90.9
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 80564 10/15/2008 #1240389 PARALLELS MAINTENANCE 1 21.4
200 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 80564 10/15/2008 #793393 CANON CANOSCAN LIDE 25 1 58.0
400 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 80564 10/15/2008 #624802 ID TECH OMNI READER 5 145.1
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
80565 10/16/2008 0100275000501 1 10.49
00 10626 HOUGHTON MIFFLIN SCHOOL DIRECT
80565 10/16/2008 170153 STUDENT BOOK 4 10.49
00 10626 HOUGHTON MIFFLIN SCHOOL DIRECT
80565 10/16/2008 170154 STUDENT BOOKS 4 10.49
00 10626 HOUGHTON MIFFLIN SCHOOL DIRECT
80565 10/16/2008 170155 STUDENT BOOKS 1 10.49
00 10626 HOUGHTON MIFFLIN SCHOOL DIRECT
80565 10/16/2008 SHIPPING 1 15.73
00 10626 HOUGHTON MIFFLIN SCHOOL DIRECT
" 85174 10/17/2008 OPEN ACCOUNT FOR CARTRIDGES IN 1 1,000.0
000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
80566 10/17/2008 9780076035878 EXPRESSIVE WRITI 1 118.50
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
80566 10/17/2008 9780076035892 EXPRESSIVE WRITI 20 12.99
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
80566 10/17/2008 9780076035885 EXPRESSIVE WRITI 1 118.50
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
80566 10/17/2008 9780076035908 EXPRESSIVE WRITI 20 12.99
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
80566 10/17/2008 9780026846790 CONNECTING MATH 1 308.70
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
80566 10/17/2008 9780026847056 CONNECTING MATH 1 68.46
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190

LOS ANGELES CA 90189-4190
80566 10/17/2008 9780026846936 CONNECTING MATH 5 43.80
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
80566 10/17/2008 9780026846677 CONNECTING MATH 2 61.83
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
80567 10/17/2008 BUILDING SUPPLIES 1 478.10
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
" 85139 10/17/2008 ROCKS AND MINERALS KIT 1 1,329.7
500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
80568 10/17/2008 CERTIFICATES 6 15.00
00 3795 MERCER ISLAND HIGH SCHOOL DECA MIHS
98040
80569 10/17/2008 REGISTRATION FOR JOLEN HILTNER 1 195.00
00 9593 CREATIVE MATHEMATICS 4001 WEST END ROAD
ARCATA CA 95521
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 80570 10/17/2008 BOOKS (SEE ATTACHED) 1 8,186.5
400 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177"
80571 10/17/2008 REGISTRATION FOR KERRY SUNDHOL 1 150.00
00 10630 WAHPERD STATE CONFERENCE 21415 STIRRUP STREET
LEAVENWORTH WA 98826
80572 10/17/2008 REIMBURSEMENT FOR SUPPLIES 1 23.84
00 10628 SABRINA RENEE HETLAND [redacted]
[redacted]
80573 10/17/2008 PICTUR MATE: COMPATIBLE INK C 6 9.50
00 10627 INK4EVER.COM 108 S 6TH AVE
CITY OF INDUSTRY CA 91746
80573 10/17/2008 PICTURE MATE: BALUE PACK (INK 6 18.00
00 10627 INK4EVER.COM 108 S 6TH AVE
CITY OF INDUSTRY CA 91746
80573 10/17/2008 SHIPPING 1 27.45
00 10627 INK4EVER.COM 108 S 6TH AVE
CITY OF INDUSTRY CA 91746
80574 10/17/2008 AIRPORT EXTREME BASE STATION # 1 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
80575 10/17/2008 REIMBURSEMENT FOR LID BREAKFAS 1 92.79
00 8280 MARY JO BUDZIUS [redacted]
[redacted]
" 85163 10/17/2008 NOTEBOOK LOCKS 2 32.9
700 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
80576 10/17/2008 REIMBURSEMENT FOR SUPPLIES 1 9.69
00 7645 DENISE PAINE RADOW [redacted]
[redacted]
80577 10/17/2008 REIMBURSEMENT FOR CONFERENCE 1 160.00
00 8147 JESSE R JARAMILLO [redacted]
[redacted]
80578 10/17/2008 82810 PROTECTO FILM 3 18.27
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
80579 10/17/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 85.71
00 9624 MARCELL WALDMAN [redacted]
[redacted]
85167 10/17/2008 SUPPLIES 1 185.05
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85167 10/17/2008 SUPPLIES 1 185.05
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80580 10/17/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 66.32
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
80581 10/17/2008 DEPOSITS FOR 2ND GRADE TO ATTE 2 75.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
80581 10/17/2008 2 75.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
80582 10/17/2008 TOGGLE SWITCH 1 72.88
00 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964
80583 10/17/2008 P1280055 LABEL 1 27.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
80583 10/17/2008 P128-1353 LABEL 1 27.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
80583 10/17/2008 P1314234 5 11.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
80583 10/17/2008 P807895 YELLOW BOOK SUPPORT 25 3.84
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
80583 10/17/2008 P1280197 SHELF MARKERS 4 9.49
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
80583 10/17/2008 SHIPPING 1 25.00
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
9543 10/20/2008 SWEATSHIRTS 22 30.04
00 10633 CUSTOMINK.COM PO BOX 198399
ATLANTA GA 30384-8399
9115 10/20/2008 CAMP T-SHIRTS 56 7.50
00 10632 EMERALD CITY HOOP WEAR 1550 W ARMORY WAY
SEATTLE WA 98119
9542 10/20/2008 OPEN ACCOUNT FOR ASSEMBLY SUPP 1 450.00
00 4756 DISPLAY AND COSTUME SUPPLY PO BOX 75209
SEATTLE 98 98175
9116 10/20/2008 ROLLING STONE SUBSCRIPTION 1 12.95
00 10631 ROLLING STONE MAGAZINE PO BOX 8244
RED OAK IA 51591-1244
" 9531 10/20/2008 REGISTRATIONS FOR REGIONAL LEA 4 145.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
9533 10/20/2008 2 ROOMS FOR DECA CONFERENCE 2 712.77
00 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592
9117 10/20/2008 REIMBURSEMENT FOR REGISTRATION 1 99.00
00 7645 DENISE PAINE RADOW [redacted]
[redacted]
9118 10/20/2008 BAND CLOTHING 1 16.90

00 10255 MIRMONT UNIFORMS PO BOX 7875
FORT WORTH TX 76111-0875
" 9540 10/20/2008 ANNUAL STUDENT MEMBERSHIP 1 200.0
000 5529 WOIS THE CAREER INFORMATION CENTER 1415 HARRISON AVENUE NW, SUITE 2
01 OLYMPIA WA 98502"
9120 10/20/2008 SUBSCRIPTION STUDENT MAGAZINE 1 34.00
00 2738 NATIONAL GEOGRAPHIC SOCIETY P.O. BOX 63001
TAMPA FL 33663-3001
" 9121 10/20/2008 TRANSPORTATION- SEPTEMBER CHAR 1 6,017.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9121 10/20/2008 TRANSPORTATION- SEPTEMBER CHAR 1 6,017.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9121 10/20/2008 TRANSPORTATION- SEPTEMBER CHAR 1 6,017.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9121 10/20/2008 TRANSPORTATION- SEPTEMBER CHAR 1 6,017.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9537 10/20/2008 AWARD PLAQUE FOR ENGRAVING AT 1 148.4
500 10075 AMERICAN TROPHIES & ENGRAVING 12003 NE 12TH STREET, SUITE 56
BELLEVUE WA 98005"
9538 10/20/2008 GREENHOUSE TARP 1 249.99
00 2765 NORTHERN TOOL & EQUIPMENT P.O. BOX 1219
BURNSVILLE MN 55337-0219
9538 10/20/2008 SHIPPING 1 16.30
00 2765 NORTHERN TOOL & EQUIPMENT P.O. BOX 1219
BURNSVILLE MN 55337-0219
" 9122 10/20/2008 BASKETBALL CLOTHING 1 1,433.3
500 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
" 9123 10/20/2008 POOL TIME (SEP-NOV) 1 3,000.0
000 2656 MERCER IS COUNTRY CLUB 8700 SE 71ST STREET
MERCER ISLAND WA 98040"
" 9124 10/20/2008 POOL TIME FOR GIRLS SWIM (NOT 1 10,000.0
000 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
" 9125 10/20/2008 CONSULTING SERVICES 1 446.4
300 8358 DOUG VERNIER TELECOM CONSULTANTS 721 W 1ST STREET, SUITE A
CEDAR FALLS IA 50613"
9126 10/20/2008 KAZOOS 60 1.00
00 9055 BLI MUSIC 3631 82ND AVE SE
MERCER ISLAND WA 98040
80584 10/20/2008 REIMBURSEMENT FOR SPED CART 1 23.97
00 10634 SHANNON E VERSCHUEREN [redacted]
[redacted]
85170 10/20/2008 REGISTRATION FOR JENNIFER WRIG 1 225.00
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
80585 10/20/2008 REIMBURSEMENT FOR CONFERENCE F 1 200.00
00 3145 NANCY ADELE BURRILL [redacted]
[redacted]
80586 10/20/2008 REIMBURSEMENT FOR TEACHER GUID 1 200.12
00 920 JOAN L PAPASEDERO [redacted]
[redacted]
80587 10/20/2008 REIMBURSEMENT FOR BREAKFAST ME 1 24.04
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted]
80588 10/20/2008 REIMBURSEMENT FOR BREAKFAST ME 1 28.82
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted]

80589 10/20/2008 REIMBURSEMENT FOR STAFF MEETIN 1 28.58
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted] [redacted]
" 80590 10/20/2008 MEMBERSHIP FOR JENNIFER WRIGHT 1 165.0
000 10093 ISTE 180 W 8TH AVE, SUITE 300
EUGENE OR 97401-2916"
9127 10/21/2008 HOMECOMING DANCE DJ 1 595.00
00 10542 MUSIC MAKERS 950 N 98TH ST
SEATTLE WA 98103
" 9128 10/21/2008 SEPTEMBER TRANSPORTATION 1 1,748.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9129 10/21/2008 REIMBURSEMENT FOR MAGAZINE DRI 1 53.95
00 8280 MARY JO BUDZIUS [redacted]
[redacted] [redacted]
9130 10/21/2008 REIMBURSEMENT FOR MAGAZINE DRI 1 30.97
00 8280 MARY JO BUDZIUS [redacted]
[redacted] [redacted]
9131 10/21/2008 OPEN ACCOUNT FOR COOKING CLUB 1 500.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
9132 10/21/2008 REIMBURSEMENT FOR CROSS COUNTR 1 485.90
00 1261 DOUGLAS K DAVIS [redacted]
[redacted] [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
--- ------ ---------- ----------
-- ---------- -- ----------
9132 10/21/2008 REIMBURSEMENT FOR CROSS COUNTR 1 485.90
00 1261 DOUGLAS K DAVIS [redacted]
[redacted] [redacted]
9133 10/21/2008 REIMBURSEMENT FOR TREATS/ PRIZ 1 64.43
00 8280 MARY JO BUDZIUS [redacted]
[redacted] [redacted]
9134 10/21/2008 CROSS COUNTRY AWARDS 1 105.51
00 6916 ISSAQUAH TROPHY & AWARD 1065 12TH NW SUITE E-8
ISSAQUAH WA 98027
9135 10/21/2008 BALLOON FOR HOMECOMING (NOT TO 1 300.00
00 5989 AIRY GREETINGS 6619 132ND AVE NE PMB#200
KIRKLAND WA 98033
9136 10/21/2008 PAYMENT FOR SECURITY AT HOMECO 1 406.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 9539 10/21/2008 SMILEY FACES 1 36.0
000 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
9137 10/22/2008 VARIOUS ATTIRE (SEE ATTACHED) 1 101.70
00 9114 COUSINS CONCERT ATTIRE 360 FAIRFIELD AVE
STAMFORD CT 06902
9137 10/22/2008 SHIPPING 1 10.17
00 9114 COUSINS CONCERT ATTIRE 360 FAIRFIELD AVE
STAMFORD CT 06902
" 9541 10/22/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 3,000.0
000 5335 WEHOP PO BOX 1109
PORT HADLOCK WA 98339"
9520 10/22/2008 VOLLEYBALL CLOTHES 1 276.09
00 9974 REAL VOLLEYBALL 4666 MERCURY STREET
SAN DIEGO CA 92111

" 9138 10/22/2008 OPEN ACCOUNT FOR POOL TIME BOY 1 8,000.0
000 2656 MERCER IS COUNTRY CLUB 8700 SE 71ST STREET
MERCER ISLAND WA 98040"
9139 10/22/2008 FCC MONITORING FOR 9/08-8/09 1 250.00
00 6420 NORTHWEST MONITORING SERVICE PO BOX 70144
EUGENE OR 97401
9140 10/22/2008 REIMBURSEMENT FOR TENNIS BALLS 1 737.93
00 368 JOYCE C HEDLUND [redacted]
[redacted]
9140 10/22/2008 REIMBURSEMENT FOR TENNIS BALLS 1 737.93
00 368 JOYCE C HEDLUND [redacted]
[redacted]
9141 10/22/2008 REGISTRATION FOR KINGCO JAMBOR 1 100.00
00 10638 INTERLAKE HS 16245 NE 24TH STREET
BELLEVUE WA 98008
9142 10/22/2008 KENT CLASSIC VOLLEYBALL TOURNA 1 200.00
00 9568 KENTLAKE HIGH SCHOOL/VB CLASSIC 21401 SE 300TH STREET
KENT WA 98042
9143 10/22/2008 TRANSPORTATION FOR MUSIC TRIP 1 302.16
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9144 10/22/2008 SUBSCRIPTION TO MEETINGS 1 63.92
00 5400 SUBSCRIPTION SERVICES OF AMERICA PO BOX 820
BELLMORE NY 11710-0763
" 9145 10/22/2008 TRAVEL EXPENSES FOR BOYS' BASK 1 14,920.0
000 10182 TEAM TRAVEL EXPERTS 4617 89TH AVE SE
MERCER ISLAND WA 98040"
" 9146 10/22/2008 FDUZK9 FINALE UPDATE FROM 2008 1 99.9
500 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
" 9146 10/22/2008 SHIPPING 1 9.9
500 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
9147 10/22/2008
"22 SESSIONS OF CHESS TEAM LES 1 3,300.0000 8385 LEO STE
FURAK [redacted] [redacted]
[redacted]
80591 10/23/2008 #9781596730649 DAILY LANGUAGE 7 19.99
00 9010 EVAN-MOOR EDUC PUBLISHERS 18 LOWER RAGSDALE DRIVE
MONTEREY CA 93940-5746
80591 10/23/2008 SHIPPING 1 24.00
00 9010 EVAN-MOOR EDUC PUBLISHERS 18 LOWER RAGSDALE DRIVE
MONTEREY CA 93940-5746
80592 10/23/2008 REIMBURSEMENT FOR NBPTS REGIST 1 500.00
00 10639 HEATHER ANITA MCLYMAN [redacted]
[redacted] [redacted]
80593 10/23/2008 ACCOMODATIONS FOR CRAIG OLSON 1 750.00
00 8718 MARRIOTT HOTELS & RESORTS REDMOND TOWN CENTER
REDMOND WA 98052
85177 10/23/2008 PSAT FEES 250 13.00
00 3424 PSAT/NMSQT 12192 COLLECTION CENTER DRIVE
CHICAGO IL 60693
80594 10/23/2008 CAMCORDER AND ATTACHEMENTS 1 440.13
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
80595 10/23/2008 REGISTRATION FOR LINDA ARNOLDI 1 35.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 85179 10/23/2008 FILE FOLDERS AND SUPPLIES 1 1,210.5
500 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
80596 10/23/2008 REGISTRATIONS FOR PARA CONF: 6 35.00

00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 80597 10/23/2008 113 BOOKS 1 1,428.6
300 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
80597 10/23/2008 PROCESSING CHARGE 1 116.39
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
80598 10/23/2008 REIMBURSEMENT FOR SUPPLIES 1 26.94
00 2149 ANDREA C CONFALONE [redacted]
[redacted]
80599 10/23/2008 REIMBURSEMENT FOR SUPPLIES 1 167.69
00 3198 GRANT LYON BOWER [redacted]
[redacted]
80600 10/23/2008 SUPPLIES FOR CLASS 1 177.98
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
80601 10/23/2008 SET UP PROCESS TO CHANGE FOOD 2 98.00
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
85165 10/23/2008 MY GRADE BOOK LICENSES 4 35.95
00 10635 MY GRADE BOOK.COM
80602 10/23/2008 case for centro 1 29.95
00 10636 CENTRONAUTS.COM
80602 10/23/2008 PALM STYLUS 1 7.95
00 10636 CENTRONAUTS.COM
80602 10/23/2008 SHIPPING 1 7.95
00 10636 CENTRONAUTS.COM
80603 10/23/2008 2 COPIES OF WORLDLY WISE LEVEL 1 50.00
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
80604 10/23/2008 REGISTRATION FOR MARY NEWCOMER 1 159.00
00 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507
TACOMA WA 98424
80605 10/23/2008 BAGELS FOR LT MEETING 1 12.99
00 5450 NOAH'S BAGELS 7821 SE 27TH ST
MERCER ISLAND WA 98040
" 80606 10/23/2008 EMPLOYEE INVESTIGATION 1 5,000.0
000 4926 DAPHNE R SCHNEIDER & ASSOCIATES 6801 HOLLY PARK DRIVE S
SEATTLE WA 98118"
85159 10/23/2008 BACK PACK BLOWER 1 379.95
00 9387 AGRISHOP LAWN & EQUIPMENT CENTERS 18014 REDMOND WAY
REDMOND WA 98052
80607 10/23/2008 BUILDING SUPPLIES 1 414.20
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
80608 10/23/2008 BUS WORK 1 947.76
00 3206 WENTZ ELECTRONICS BOX 966
SNOQUALMIE WA 98065
80609 10/23/2008 CHARTER FOR XCOUNTRY TEAM 1 987.00
00 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106
80610 10/23/2008 WORK ON BUS FOR MOLD PROBLEM 1 443.24
00 8138 HORIZON FORD 11000 TUKWILA INTERNATL BLVD
SEATTLE WA 98168
80611 10/23/2008 LAMP 1 257.00
00 10421 LAPTOPS FOR LESS 1290 N HANCOCK SUITE 202
ANAHEIM CA 92807
80611 10/23/2008 SHIPPING 1 13.00
00 10421 LAPTOPS FOR LESS 1290 N HANCOCK SUITE 202
ANAHEIM CA 92807
80612 10/23/2008 MEMBERSHIP FOR KATHLEEN MORRIS 1 125.00

00 3299 WSPA WASHINGTON SCHOOL PERSONNEL ASSOC
ENCUMCLAW WA 98022
80613 10/23/2008 REIMBURSEMENT FOR CONFERENCE 1 153.18
00 1524 JOY D DUNNE [redacted]
[redacted]
80614 10/23/2008 MLXI RECIEVER CHANNEL 77 #052- 1 806.00
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
80614 10/23/2008 SHIPPING 1 120.90
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
" 80615 10/23/2008 SERVICE REGARDING ACCOUNTING F 1 1,000.0
000 10200 LEADER SERVICES ATTN: ACCOUNTING DEPARTMENT
HAZELTON PA 18201"
" 80616 10/23/2008 REGISTRATION FOR NANCY LOOREM, 3 250.0
000 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404"
" 80616 10/23/2008 REGISTRATION FOR NANCY LOOREM, 3 250.0
000 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404"
" 80616 10/23/2008 REGISTRATION FOR NANCY LOOREM, 3 250.0
000 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404"
" 9148 10/24/2008 CHREOGRAPHY FOR FALL MUSICAL 1 1,800.0
000 10315 TERENCE KELLEY [redacted]
[redacted]

PO No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code	Vendor	Qty
80617	10/24/2008	REIMBURSEMENT FOR SUPPLIES	1	62.45	00	10642 MARIA PAZ	[redacted]	[redacted]				
80618	10/24/2008	MATH SUPPLIES (SEE ATTACHED)	1	205.60	00	10641 ACCENT SCIENCE		BUFFALO	NY	14216-2696		
80618	10/24/2008	SHIPPING	1	20.56	00	10641 ACCENT SCIENCE		BUFFALO	NY	14216-2696		
85172	10/24/2008	BOOKS AND CATALOGING	1	316.08	00	2372 FOLLETT LIBRARY RESOURCES	P.O. BOX 99002	CHICAGO	IL	60693-9002		
" 80619	10/24/2008	#RED-CB1200C-BLK MONTHLY PLANN	1	15.9	500	9160 COMPLETE OFFICE SOLUTIONS	11521 E. MARGINAL WAY SOUTH, #10	0 SEATTLE	WA	98168"		
" 80619	10/24/2008	ESS-1157G LETTERSIZE LIGHT GRE	4	45.9	900	9160 COMPLETE OFFICE SOLUTIONS	11521 E. MARGINAL WAY SOUTH, #10	0 SEATTLE	WA	98168"		
" 80619	10/24/2008	PEN ZL62-W PRESTO MULTIPURPOSE	2	10.0	000	9160 COMPLETE OFFICE SOLUTIONS	11521 E. MARGINAL WAY SOUTH, #10	0 SEATTLE	WA	98168"		
" 80620	10/24/2008	PPM DATE FOR KMIH	1	920.0	000	8148 RADIO RESEARCH CONSORTIUM, INC.	BOX 1309	OLNEY	MD	20830-1309"		
80621	10/24/2008	RENEW LEASE WCP3545 SER#TFN697	12	256.91	00	3240 XEROX CORPORATION	P.O. BOX 7405	PASADENA	CA	91109-7405		
80621	10/24/2008	EXCESS PRINTS @ $.0084 COLOR @	12	341.82								

00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80622 10/24/2008 RENEW LEASE COPIER CC232 SER#U 12 94.05
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80622 10/24/2008 EXCESS PRINTS @ $.0084 12 45.31
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
85161 10/24/2008 2008-09 MEMBERSHIP RENEWAL FOR 1 135.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
85169 10/24/2008 WASL THEMES 1 360.64
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
85169 10/24/2008 WASL THEMES 1 360.64
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
85169 10/24/2008 WASL THEMES 1 360.64
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80624 10/24/2008 REIMBURSEMENT FOR KEYS 1 29.98
00 1508 KEITH ELLIS [redacted]
[redacted] [redacted]
" 80625 10/24/2008 #922012-MBA RECORDS FORMS, 26 4 36.5
000 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693"
80625 10/24/2008 SHIPPING 1 36.50
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
80626 10/24/2008 PAYMENT FOR 1ST GRAD TO ATTEND 120 10.50
00 3620 SEATTLE CHILDRENS THEATRE SCHOOL SHOW MANAGER
SEATTLE WA 98109
80627 10/24/2008 REMAINING BALANCE FOR 2ND GRAD 2 330.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
80627 10/24/2008 2 330.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
85176 10/24/2008 SUPPLIES 1 607.68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85176 10/24/2008 SUPPLIES 1 607.68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80628 10/24/2008 REIMBURSEMENT FOR SUPPLIES AND 1 53.36
00 167 DIDI KEARSLEY LR
85178 10/24/2008 8R12919- CARTRIDGE FOR 50 SHEE 1 105.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
85178 10/24/2008 SHIPPING 1 10.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80630 10/24/2008 0131985809 STUDENT PRACTICE WO 3 23.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80630 10/24/2008 0321-369920 TESTS & QUIZZES 3 18.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80630 10/24/2008 SHIPPING 1 19.32
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80631 10/24/2008 NETTREKKER SUBSCRIPPTION 9/1/0 1 925.30

00 8936 THINKRONIZE 15 TRIANGLE PARK DRIVE
CINCINNATI OH 45246
80632 10/24/2008 REIMBURSEMENT FOR MATERIALS 1 66.26
00 9686 YOLANDA AGRESS [redacted]
[redacted]
80633 10/24/2008 REIMBURSEMENT FOR MATERIALS 1 36.98
00 9854 WENDY S ASIMAKOUPOULOS [redacted]
[redacted]
80634 10/24/2008 REIMBURSEMENT FOR MATERIALS 1 96.21
00 9754 VICKY AMBROSE [redacted]
[redacted]
80635 10/24/2008 REIMBURSEMENT FOR MATERIALS 1 77.28
00 9162 DOMINIQUE MONIQUE GABLAIN [redacted]
[redacted]
80635 10/24/2008 REIMBURSEMENT FOR MATERIALS 1 77.28
00 9162 DOMINIQUE MONIQUE GABLAIN [redacted]
[redacted]
80636 10/24/2008 SAFE COMBINATION CHANGE 1 200.00
00 2063 ARGENS SAFE & LOCK CO. 84 S MAIN STREET
SEATTLE WA 98104
85133 10/27/2008 OPEN ACCOUNT FOR SUPPLIES 2008 1 500.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85133 10/27/2008 1 500.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85184 10/27/2008 BOOKS (SEE ATTACHED RECEIPT) 1 175.97
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
80637 10/27/2008 #661-4591 5 PKG POWER ADAPTER 1 260.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
80637 10/27/2008 #652-0737 POWER CABLE 5 PKG 1 28.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 80638 10/27/2008 CONSULTATION SERVICES REGARDIN 1 10,000.0
000 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
" 80638 10/27/2008 CONSULTATION SERVICES REGARDIN 1 1,875.0
000 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
" 80638 10/27/2008 CONSULTATION FOR [redacted] 1 3,125.0
000 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
" 80639 10/27/2008 RENEW LEASE COPIER 4590C S#L74 12 2,826.6
600 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 80640 10/27/2008 #46223 VMI 5TH ED LONG FORM (2 1 92.7
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 80640 10/27/2008 BOT-2 RECORD FORMS (25) AC5800 1 43.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 80640 10/27/2008 BOT-Z EXAMINEE BOOKETS (25) AC 1 43.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 80640 10/27/2008 SHIPPING 1 26.8
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
80641 10/27/2008 HP OFFICEJET PRO L7680 ALL IN 1 367.96
00 5797 HEWLETT PACKARD 1824 130TH AVENUE NE SUITE 2
BELLEVUE WA 98005

9149 10/27/2008 REIMBURSEMENT FOR HOMECOMING E 1 611.11
00 10643 MARIANNE BOND [redacted]

9149 10/27/2008 REIMBURSEMENT FOR HOMECOMING E 1 611.11
00 10643 MARIANNE BOND [redacted]

" 9150 10/27/2008 6 ROOMS FOR 5 NIGHTS FOR NATIO 1 5,700.0
000 8828 RENAISSANCE HOTELS & RESORTS
WASHINGTON DC 20001"
" 9151 10/27/2008 RADIO STATION MAINTENANCE 1 1,278.8
000 8027 VANOPPEN.BIZ PO BOX 502
MERCER ISLAND WA 98040"
" 9152 10/27/2008 CONFERENCE REGISTRATION FOR 13 1 1,803.0
000 8888 NSPA
MINNEAPOLIS MN 55414"
" 9153 10/27/2008 REIMBURSEMENT FOR 14 AIRLINE T 1 4,893.0
000 7539 ROSE L GIFFORD [redacted]

9154 10/27/2008 HOODED SWEATSHIRTS 19 32.00
00 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027
" 9546 10/27/2008 SPORTS CERTIFICATES 1,000 .7
700 2494 JOSTENS INC 21336 NETWORK PLACE
CHICAGO IL 60673"
80642 10/27/2008 DEBATE PRODUCTS 1 232.00
00 10074 VICTORY BRIEFS 2811 WILSHIRE BLVD
SANTA MONICA CA 90403
80642 10/27/2008 SHIIPPING 1 23.20
00 10074 VICTORY BRIEFS 2811 WILSHIRE BLVD
SANTA MONICA CA 90403

PO No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
80643	10/28/2008	REIMBURSEMENT FOR NATL BOARD R	1	565.00	00	10650 MARILYN KAY FRICKEY	[redacted]			
85185	10/28/2008	12 PA K OF RIBBON FOR CASH REG	1	35.40	00	10649 ROYAL CONSUMER INFORMATION PRODUCTS	379 CAMPUS DR	SOMERSET	NJ	08875
85185	10/28/2008	SHIPPING	1	9.00	00	10649 ROYAL CONSUMER INFORMATION PRODUCTS	379 CAMPUS DR	SOMERSET	NJ	08875
80644	10/28/2008	MICRO ANC MACRO ECONOMICS TEAC	1	49.95	00	10648 ABC NEWS STORE. COM				
80645	10/28/2008	REIMBURSEMENT FOR TRANSPORTATI	1	23.10	00	10647 THOMAS GEORGE TIVNAN	[redacted]			
80646	10/28/2008	978-0-325-01082-3 (5) HEINEMAN	1	49.50	00	10646 GREENWOOD PUBLISHING GROUP	HEINEMANN	PHILADELPHIA	PA	19170-7011
80646	10/28/2008	SHIPPING	1	7.42	00	10646 GREENWOOD PUBLISHING GROUP	HEINEMANN	PHILADELPHIA	PA	19170-7011
" 80647	10/28/2008	#MSO-53SDRZ/1GB PCZ-5300 SO-DI	2	17.0	000	8586 MINNESOTA MEMORY, INC.	2094 BOULDER ROAD	CHANHASSEN	MN	55317-7407"
" 80647	10/28/2008	2ND DAY AIR	1	9.9						

500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
  CHANHASSEN MN 55317-7407"
" 80648 10/28/2008 #DALITT DIGITAL AGE LITERACY F 1 27.9
500 10093 ISTE 180 W 8TH AVE, SUITE 300
  EUGENE OR 97401-2916"
" 80648 10/28/2008 SHIPPING 1 8.0
000 10093 ISTE 180 W 8TH AVE, SUITE 300
  EUGENE OR 97401-2916"
 80649 10/28/2008 STAPLE CARTRIDGES 2 103.00
00 3240 XEROX CORPORATION P.O. BOX 7405
  PASADENA CA 91109-7405
 80649 10/28/2008 SHIPPING 1 18.63
00 3240 XEROX CORPORATION P.O. BOX 7405
  PASADENA CA 91109-7405
 80650 10/28/2008 REIMBURSEMENT FOR PRINCIPAL ME 1 30.39
00 10548 RICHARD J MELLISH [redacted]
 80651 10/28/2008 REIMBURSMENT FOR BOOK 1 39.19
00 1213 KIM E SCHJELDERUP [redacted]
 80652 10/28/2008 FOOD FOR HORTICULTURE FIELD TR 1 36.95
00 2027 PURCHASE ADVANTAGE CARD POB 790073
  ST. LOUIS MO 63179-0073
 85189 10/28/2008 BOOK- CANNERY ROW 30 6.50
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
  MERCER ISLAND WA 98040
 80653 10/29/2008 BOOK ORDER (SEE ATTACHED) 1 346.02
00 5074 EYE ON EDUCATION 6 DEPOT WAY WEST
  LARCHMONT NY 10538
 80654 10/29/2008 REIMBURSEMENT FOR SUPPLIES 1 165.75
00 679 CYNTHIA CORDOVA JENSEN [redacted]
" 85190 10/29/2008 12 REPLACEMENT SMOKE DETECTOR 1 1,111.8
000 8282 A-1 FIRE EQUIPMENT, INC 1002 CENTRAL AVE N
  KENT WA 98032"
" 85190 10/29/2008 12 REPLACEMENT SMOKE DETECTOR 1 1,111.8
000 8282 A-1 FIRE EQUIPMENT, INC 1002 CENTRAL AVE N
  KENT WA 98032"
" 9156 10/29/2008 CEDAR BARK CHIPS 1 2,799.9
800 4221 PACIFIC TOPSOILS 805 80TH ST SW
  EVERETT WA 98203"
  9157 10/29/2008 PERFORMANCE FEE FOR ASSEMBLY 1 650.00
00 10651 STEVE HAMILTON [redacted]
" 9158 10/29/2008 DONATIONS (NOT TO EXCEED) 1 1,500.0
000 10652 TRICK OR TREAT FOR UNICEF 29 W 38TH STREET
  NEW YORK NY 10018-2050"
  9159 10/29/2008 REIMBURSEMENT FOR HOMECOMING S 1 234.95
00 10655 DARCIE GUYER [redacted]
  9160 10/29/2008 REIMBURSEMENT FOR HOMECOMING S 1 132.30
00 10654 GERALDINE POOR [redacted]
" 9161 10/29/2008 5 ROOMS FOR 3 NIGHTS (DEBATE T 1 1,257.0
000 10653 SUPER 8 HOTEL
  WALLA WALLA WA"
  9162 10/29/2008 YEARLY CHAPTER DUES 1 99.00
00 10054 NATIONAL FORENSICS LEAGUE 125 WATSON STREET
  RIPON WI 54971
" 9163 10/29/2008 SHELVES 1 1,006.4
000 2520 KING CO DIR ASSOC PO BOX 5550
  KENT WA 98064"

9547 10/29/2008 SAFETY PATROL EQUIPMENT 1 58.68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9164 10/29/2008 REIMBURSEMENT FOR HOMECOMING S 1 28.45
00 9006 CAROLYN GOODWIN [redacted]
[redacted]
9165 10/29/2008 AWARD PLAQUES 9 14.50
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
9166 10/29/2008 REGISTRATION FOR 2ND TEAM 1 50.00
00 10612 ACADEMICS ARE COOL 2447 PIERRE LAKE RD
KETTLE FALLS WA 99141
" 80656 10/29/2008 LEGAL SERVICES FOR 2008-09 1 150,000.0
000 7062 DIONNE & RORICK 900 TWO UNION SQUARE
SEATTLE WA 98101"
" 80656 10/29/2008 LEGAL SERVICES FOR 2008-09 1 150,000.0
000 7062 DIONNE & RORICK 900 TWO UNION SQUARE
SEATTLE WA 98101"
80657 10/29/2008 REIMBURSEMENT FOR SUPPLIES 1 45.66
00 411 JANET ANN KENTNOR [redacted]
[redacted]
" 80658 10/29/2008 5TH GRAD CAMP FEES 1 32,682.0
000 8864 ISLANDWOOD 4450 BLAKELY AVE NE
BAINBRIDGE ISLAND WA 98110"
" 80658 10/29/2008 5TH GRAD CAMP FEES 1 32,682.0
000 8864 ISLANDWOOD 4450 BLAKELY AVE NE
BAINBRIDGE ISLAND WA 98110"
" 80658 10/29/2008 5TH GRAD CAMP FEES 1 32,682.0
000 8864 ISLANDWOOD 4450 BLAKELY AVE NE
BAINBRIDGE ISLAND WA 98110"
" 80659 10/30/2008 ACCREDIDATION DUES 1 687.8
300 3272 NORTHWEST ASSOC ACCREDITED SCHOOLS 1510 ROBERT ST., SUITE 103
BOISE ID 83705-5194"
80660 10/30/2008 REIMBURSEMENT FOR DEBATE ITEMS 1 41.40
00 10657 SARAH WALLER [redacted]
[redacted]
85187 10/30/2008 2009 WORLD BOOK 1 779.00
00 5926 WORLD BOOK INC POB 856009
LOUISVILLE KY 40285-6009
80661 10/30/2008 RENEWAL OF MEMBERSHIP FOR ELIZ 1 185.00
00 4198 ASBO INTERNATIONAL 11401 NORTH SHORE DRIVE
RESTON VA 20190-4200
85188 10/30/2008 VARIOUS TITLES 1 362.44
00 5527 SMART APPLE MEDIA PO BOX 206
MANKATO MN 56002
80662 10/30/2008 REIMBURSEMENT FOR PRINCIPAL'S 1 36.76
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted]
80663 10/30/2008 HPQ2612A TONER CARTRIDGES 2 56.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80664 10/30/2008 SUPPLIES (SEE ATTACHED) 1 128.17
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
80664 10/30/2008 SHIPPING 1 15.00
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
" 80665 10/30/2008 SUBSCRIPTION TO SOLIDWORKS 1 1,267.0
000 9615 HAWK RIDGE SYSTEM 5707 REDWOOD ROAD, SUITE 18
OAKLAND CA 94619"
" 80666 10/30/2008 EMPLOYEE ASSISTANCE PROGRAM 20 1 31,464.0
000 3423 FAR WEST FAMILY SERVICES PO BOX 33788

SEATTLE WA 98133"
80667 10/30/2008 BINDER REMINDERS 1 255.32
00 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106
80668 10/30/2008 ATR-288W AUDIO TECHNICAL WHF W 2 124.99
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80668 10/30/2008 SHIPPING 1 15.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
9167 10/31/2008 ENTRY FEE FOR SWIM TEAM 1 200.00
00 10659 KENTRIDGE BACKBOARD CLUB 31040 219TH WAY SE
BLACK DIAMOND WA 98010
9168 10/31/2008 REIMBURSEMENT FOR NAME TAGS AN 1 49.58
00 10658 MELANIE LARSON [redacted]
[redacted]
9169 10/31/2008 REIMBURSEMENT FOR ROOM RENTAL 1 275.25
00 8902 PAIGE LINTON [redacted]
[redacted]
9170 10/31/2008 RENTAL OF GOLF CARTS 1 407.00
00 7991 SCOTT ALEXANDERS GOLF SHOP INC GOLD MOUNTAIN GOLF COMPLEX
BREMERTON WA 98312-0130
9171 10/31/2008 PRETZEL ROLLS 500 1.00
00 9163 ALPENLAND 2707 78TH AVENUE S.E.
MERCER ISLAND WA 98040
9172 10/31/2008 KEY CLUB DUES (NOT TO EXCEED) 1 .15
00 9625 KIWANIS INTERNATIONAL FINANCE DEPARTMENT
INDIANAPOLIS IN 46268-3196
" 9173 10/31/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9173 10/31/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 9173 10/31/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9173 10/31/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9173 10/31/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9173 10/31/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9173 10/31/2008 TRANSPORTATION COSTS 1 10,171.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9174 10/31/2008 OPEN ACCOUNT FOR BANNERS (NOT 1 1,000.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
9549 10/31/2008 MEMBERSHIP FEES FOR 3 1 54.00
00 5990 NATIONAL DECA 1908 ASSOCIATION DRIVE

RESTON VA 22091
" 80669 10/31/2008 #138528 CANON ZR900 DIGITAL CA 3 251.2
200 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
80670 10/31/2008 STORYBOOK 1 6 28.20
00 2613 MCGRAW-HILL COMPANIES POB 894190
LOS ANGELES CA 90189-4190
80670 10/31/2008 STORYBOOK 2 6 36.00
00 2613 MCGRAW-HILL COMPANIES POB 894190
LOS ANGELES CA 90189-4190
80670 10/31/2008 TEACHER MATERIALS 1 687.00
00 2613 MCGRAW-HILL COMPANIES POB 894190
LOS ANGELES CA 90189-4190
80670 10/31/2008 SHIPPING 1 161.37
00 2613 MCGRAW-HILL COMPANIES POB 894190
LOS ANGELES CA 90189-4190
80671 10/31/2008 UPGRADE TO BOARD MAKER PLUS V6 3 129.00
00 5696 MAYER-JOHNSON LLC PO BOX 643661
PITTSBURGH PA 15264-3661
80671 10/31/2008 SHIPPING 1 20.00
00 5696 MAYER-JOHNSON LLC PO BOX 643661
PITTSBURGH PA 15264-3661
80672 10/31/2008 ART MAGAZINE 1 19.95
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
80673 10/31/2008 REIMBURSEMENT FOR ART SUPPLIES 1 34.75
00 2793 JULIANNE BIGGS [redacted]
80674 10/31/2008 HPC9720A-C BLACK TONER 1 119.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80674 10/31/2008 HPC9721A-C CYAN TONER 1 125.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80674 10/31/2008 PC9722A-C YELLOW TONER 1 125.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80674 10/31/2008 HPC9723A-C MAGENTA TONER 1 125.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80674 10/31/2008 HPQ7553A BLACK TONER CARTRIDGE 2 63.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80675 10/31/2008 RENEWAL OF SUBSCRIPTION 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
80676 10/31/2008 REIMBURSEMENT FOR CLASS 1 50.00
00 3054 TAMARA H STEEB [redacted]
80677 11/03/2008 LOST AT SCHOOL 39 16.50
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
85183 11/03/2008 DOUBLE TAKE-WHITE ON WHITE COL 2 48.00
00 10660 LEARNING DISABILITIES RESOURCES PO BOX 716
BRYN MAWR PA 19010
85183 11/03/2008 SHIPPING 1 12.00
00 10660 LEARNING DISABILITIES RESOURCES PO BOX 716
BRYN MAWR PA 19010
80678 11/03/2008 RN1073- BASIC ONE-MINUTE TIMER 16 9.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
80678 11/03/2008 SHIPPING 1 14.40

00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
80679 11/03/2008 DINNERFOR BOARD MEETING ATTEND 1 120.23
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
80680 11/03/2008 LUNCH FOR DISTRICT ADVISORY TE 1 136.71
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
" 80681 11/03/2008 BREAKFAST FOR KEY COMMUNICATOR 1 161.3
700 9618 ORGANICS TO GO DEPT 5051, PO BOX 34936
SEATTLE WA 98124-1936"
80682 11/03/2008 LIGHT DINNER FOR 2020 VISION S 1 142.33
00 8661 GRETCHEN'S 2415 AIRPORT WAY SO
SEATTLE WA 98134
85168 11/03/2008 ACCOUNTING FIRST YEAR 1 59.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
85168 11/03/2008 PRESENTATION PLUS 1 99.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80683 11/03/2008 ENHANCING PROFESSIONAL PRACTIC 2 20.12
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
80683 11/03/2008 SHIPPING 1 4.98
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
80684 11/03/2008 SENTRY SAFE EXTERNAL HARD DRIV 1 299.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
80684 11/03/2008 1 299.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
80685 11/03/2008 TEACHING FOR TOMORROW 15 25.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 80686 11/03/2008 SUPPORT & MAINTENANCE FOR RREG 1 1,800.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
80687 11/03/2008 LIQUID SOAP FOR RESTROOMS IN A 1 28.62
00 10248 DRUGSTORE.COM
80688 11/03/2008 REIMBURSEMENT FOR BAGELS AT ME 1 8.18
00 8981 MARY JO NEWCOMER [redacted] [redacted] [redacted]
" 80689 11/03/2008 BOOKS (SEE ATTACHED) 1 10,612.5
500 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501"
" 80689 11/03/2008 BOOKS (SEE ATTACHED) 1 10,612.5
500 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501"
" 9548 11/03/2008 12 ROOMS FOR ONE NIGHT 11/7 FO 1 1,600.0
000 9475 HOLIDAY INN EXPRESS 1970 CENTER PARKWAY
RICHLAND WA 99352"
9175 11/03/2008 2-12 PASSENGER VANS FOR CROSS 1 600.00
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
9550 11/04/2008 RED PAPER 1 14.84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80690 11/04/2008 AIRFARE TO SPOKANE FOR LISA EG 1 218.00
00 8629 ALASKA AIRLINES.COM
80691 11/04/2008 FEE FOR CHANGE IN FLIGHT TIMES 1 91.00
00 8629 ALASKA AIRLINES.COM

85196 11/04/2008 CONFERENCE REGISTRATION FOR LI 1 400.00
00 3196 WSSD WASHINGTON STATE SCHOOL DIRECTORS
OLYMPIA WA 98516-5313
" 85180 11/04/2008 OPEN ACCOUNT FOR WAREHOUSE PAP 1 5,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 80692 11/04/2008 SUBSTITUTE FOR SHANNON HIGGINS 1 1,000.0
000 10663 TARO IWAMOTO [redacted]
[redacted]
80693 11/04/2008 RENTAL FEE ON 5/12/08 1 327.00
00 10662 MERCER ISLAND BEACH CLUB 8326 AVALON DRIVE
MERCER ISLAND WA 98040
80693 11/04/2008 RENTAL FEE FOR ANNUAL RETIREME 1 500.00
00 10662 MERCER ISLAND BEACH CLUB 8326 AVALON DRIVE
MERCER ISLAND WA 98040
80694 11/04/2008 CONSULTING AND JUDGING FOR WHI 1 175.00
00 10661 PAUL KANELLOPOULOS [redacted]
[redacted]
80695 11/04/2008 JUDGING FOR WHITMAN DEBATE AND 1 175.00
00 10501 JON WILLIAMSON [redacted]
[redacted]
80696 11/04/2008 BALANCE OF PAYMENT FOR 2 CRYST 1 146.10
00 6277 INCENTIVE SOLUTIONS INC. 12505 NE 156TH ST
WOODINVILLE WA 98072
" 80697 11/04/2008 CONFERENCE CHAIRS FOR SUPT OFF 4 454.0
000 3427 SAXTON BRADLEY 801 SW 16TH ST, STE 200
RENTON WA 98057"
" 80697 11/04/2008 OFFICE CHAIR FOR SUPT ASSISTAN 1 907.0
000 3427 SAXTON BRADLEY 801 SW 16TH ST, STE 200
RENTON WA 98057"
80698 11/04/2008 BOILER CERTIFICATION 1 60.00
00 10133 NHUYEN THI LE MOT
80699 11/04/2008 REIMBURSEMENT FOR CRAFT SUPPLI 1 153.70
00 3622 NATASHA ROBSON [redacted]
[redacted]

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
80700	11/04/2008	REIMBURSEMENT FOR MEETING ON 1	1	10.50	00	9049	DEBRA K SOUTHARDS	[redacted]		
" 80701	11/04/2008	PROPANE	1	1,354.5	200	4767	AMERIGAS - KENT	PO BOX 371473	PITTSBURGH	PA	15250-7473"
80702	11/04/2008	2009 MEMBERSHIP DUES FOR GARY	1	139.00	00	3497	ASCD	PO BOX 17035	BALTIMORE	MD	21297-8431
80703	11/04/2008	BROTHER FAX MACHINE	1	299.98	00	8720	STAPLES.COM	500 STAPLES DRIVE	FRAMINGHAM	MA	01701
80703	11/04/2008	2 YR PROTECTION PLAN	1	39.99	00	8720	STAPLES.COM	500 STAPLES DRIVE	FRAMINGHAM	MA	01701
80703	11/04/2008	CABLE	1	24.99	00	8720	STAPLES.COM	500 STAPLES DRIVE	FRAMINGHAM	MA	01701
85198	11/05/2008	INAD 40 UNIFIX CUBES (300)	1	39.95						

00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
85198 11/05/2008 IN 5783 5 3.25
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
85198 11/05/2008 SHIPPING 1 8.43
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
9176 11/05/2008 RENTAL OF POOL FOR GIRLS SWIM 1 316.40
00 7667 CITY OF BELLEVUE TREASURER KELSY CREEK FARMS
BELLEVUE WA 98009
" 80704 11/05/2008 TUITION FOR 2008-09 SCHOOL YEA 1 85,680.0
000 10669 SNOHOMISH SCHOOL DISTRICT NO 201 ACCOUNTS RECEIVABLE DEPARTMENT
SNOHOMISH WA 98290"
" 80704 11/05/2008 1 85,680.0
000 10669 SNOHOMISH SCHOOL DISTRICT NO 201 ACCOUNTS RECEIVABLE DEPARTMENT
SNOHOMISH WA 98290"
" 80704 11/05/2008 1 85,680.0
000 10669 SNOHOMISH SCHOOL DISTRICT NO 201 ACCOUNTS RECEIVABLE DEPARTMENT
SNOHOMISH WA 98290"
85194 11/05/2008 REGISTRATIONS FOR VIDEO CONF O 5 90.00
00 10668 AUTISM OUTREACH TRAINING 1601 R AVENUE
ANACORTES WA 98221
" 80705 11/05/2008 NEVAC MEMBERSHIP FEE 1 2,398.0
000 2546 LAKE WASHINGTON TECHNICAL COLLEGE 11605 132ND AVENUE NE #E110
KIRKLAND WA 98032-8506"
" 80705 11/05/2008 1 2,398.0
000 2546 LAKE WASHINGTON TECHNICAL COLLEGE 11605 132ND AVENUE NE #E110
KIRKLAND WA 98032-8506"
80706 11/05/2008 COFFEE SERVICE FOR 3 KEY COMMU 1 72.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 80707 11/05/2008 #734860 LABTEC STEREO 342 HEAD 40 8.8
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
80708 11/05/2008 ATR-288W AUDIO TECHICA WHF WIR 4 124.99
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80708 11/05/2008 SHIPPING 1 20.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
80709 11/05/2008 REIMBURSEMENT FOR IDA CONFEREN 1 235.00
00 2149 ANDREA C CONFALONE [redacted]
[redacted]
80709 11/05/2008 PARKING 1 14.00
00 2149 ANDREA C CONFALONE [redacted]
[redacted]
80710 11/05/2008 ENX-5 OHP LAMPS (AS PER PHONE 15 11.00
00 7702 AUDIO VISUAL AIDS CORP 2903 NORTH FLORES STREET
SAN ANTONIO TX 78212
80711 11/06/2008 CANON ADAPTER 1 97.46
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
80712 11/06/2008 GETTING IT RIGHT 1 18.69
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
80712 11/06/2008 BEST PRACTICES IN WRITING INST 1 32.40
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
80712 11/06/2008 SHIPPING 1 7.66
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002

" 80713 11/06/2008 SPECIAL ED ALLIANCE 1 5,000.0
000 9665 K & L GATES 925 4TH AVE SUITE 2900
SEATTLE WA 98104-1158"
80714 11/06/2008 REGISTRATION FEE FOR MJ HILLST 1 850.00
00 2728 NACAC NATL ASSOC FOR COLLEGE ADM COUNSE
L ARLINGTON VA 22201
80715 11/06/2008 CALCULATOR 1 39.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
80716 11/06/2008 MATERIALS FOR BIKE RACK AT ISL 1 148.88
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
80717 11/06/2008 GR 3 INTERVENTION STRATEGIES F 1 57.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80717 11/06/2008 GR 4 #0618385630 3 57.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80717 11/06/2008 GR 5 #0618385657 3 57.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80717 11/06/2008 SHIPPING 1 30.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80718 11/06/2008 ALONG WAY GONE 90 7.80
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
80718 11/06/2008 SHIPPING 1 105.30
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
80719 11/10/2008 BOOK FOR LEADERSHIP TEAM 1 16.30
00 10672 AUNTIE'S BOOKSTORE
80720 11/10/2008 PARKING 1 40.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
80721 11/10/2008 THE EVERDAY GUIDE TO SPED LAW 1 24.95
00 10671 THE LEGAL CENTER
80721 11/10/2008 SHIPPING 1 7.50
00 10671 THE LEGAL CENTER
80722 11/10/2008 REFUND RECEIVED BY THE DISTRIC 1 824.04
00 10415 ISLAND PARK PTA IP
80723 11/10/2008 #922012 MINI-BATTERY OF ACHIEV 2 36.50
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
80723 11/10/2008 SHIPPING 1 10.95
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
80724 11/10/2008 BREAKFAST MEETING COSTS ON 10/ 1 16.00
00 10548 RICHARD J MELLISH [redacted]
[redacted] [redacted]
80725 11/10/2008 BROTHER FAX CARTRIDGES 2 29.50
00 10670 TONERPRICE.COM
80725 11/10/2008 SHIPPING 1 7.50
00 10670 TONERPRICE.COM
80726 11/10/2008 ACCOUNTS PAYABLE WORKSHOP FOR 1 199.00
00 4819 ROCKHURST UNIVERSITY CONTINUING ED POB 41907
KANSAS CITY MO 64141-6107
" 80727 11/10/2008 OPEN ACCOUNT FOR TOWEL CLEANIN 1 1,700.0
000 2757 SERVICE LINEN SUPPLY PO BOX 957
RENTON WA 98057-0957"
80728 11/10/2008 PARKING FOR WSASCD CONERENCE I 1 59.00
00 9286 PORT OF SEATTLE 4160 86TH AVE SE

MERCER ISLAND WA 98040
80729 11/10/2008 6 COPIES OF THE RED SCARF GIRL 1 38.07
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
80730 11/10/2008 STUDENT CERTIFICATES FOR [redacted] 1 90.00
00 3795 MERCER ISLAND HIGH SCHOOL DECA MIHS
98040
80731 11/10/2008 REIMBURSEMENT FOR TATTOOS AND 1 177.00
00 2467 KATHERINE LOUISE YODER
[redacted] [redacted]
" 85199 11/10/2008 REGISTRATION FOR BRINTNALL, B 3 65.0
000 10063 EVERGREEN SAFETY COUNCIL 401 PONTIUS AVE N
SEATTLE WA 98109-5423"
80732 11/10/2008 SYNCHRONIZATION SERVICES-1 YEA 1 199.00
00 7125 TELEREACH 23492 HEATHROW PLACE NORTH WEST
POULSBO WA 98370
80732 11/10/2008 FC MIGRATION SERVICES - ON SIT 1 700.00
00 7125 TELEREACH 23492 HEATHROW PLACE NORTH WEST
POULSBO WA 98370
80732 11/10/2008 SYNCML INSTALL & CONFI SERVICE 1 700.00
00 7125 TELEREACH 23492 HEATHROW PLACE NORTH WEST
POULSBO WA 98370
" 80733 11/10/2008 WORK WITH ADMINISTRATORS ON PL 1 2,000.0
000 10302 MARGARET A WHITNEY [redacted]
[redacted] [redacted]
" 80734 11/12/2008 SECURITY CONFERENCE REGISTRATI 2 275.0
000 10675 PUBLIC AGENCY TRAINING COUNCIL 5101 DECATUR BLVD, SUITE L
INDIANAPOLIS IN 46241"
80735 11/12/2008 HEART SAVER CPR CARDS 70 1.65
00 10673 ETMS
80736 11/12/2008 ADVANCE WORD CLASS FOR KAREN H 1 245.00
00 6351 TECHNOLOGY LEARNING GROUP D/B/A TLG LEARNING
BELLEVUE WA 98005-4318

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
80737	11/12/2008	Q1338Z PRINTER CARTRIDGE FOR 4	1	69.95	00 5228	PACIFIC NORTHWEST BUSINESS PRODUCTS	2450 SIXTH AVE S SUITE 101	SEATTLE	WA	98134
80738	11/12/2008	UPGRADE TO BAORD-MAKER PLUS V6	1	129.00	00 5696	MAYER-JOHNSON LLC	PO BOX 643661	PITTSBURGH	PA	15264-3661
80739	11/12/2008	#1507725 TRANSCENT 4GB-SD CARD	2	12.1	500 7821	CDW GOVERNMENT	75 REMITTANCE DRIVE, SUITE 1515	CHICAGO	IL	60675-1515"
80740	11/12/2008	ACCOUNTING 110- SCHOOL ACCOUNT	1	.03	75 6244	WASBO	WASH SCHOOL BUSINESS OFFICIALS	TUMWATER	WA	98501
80741	11/12/2008	AIRFARE FOR KELLY JOHN-LEWIS A	2	209.00	00 8629	ALASKA AIRLINES.COM				
80742	11/12/2008	ACCOMODATIONS FOR JEFF LOWELL	1	150.00	00 10674	PALACE STATION	2411 WEST SAHARA AVE	LAS VEGAS	NV	89102
" 9177	11/12/2008	ACCOMODATIONS FOR 12 ROOMS/ 3	1	4,500.0	000 9094	RADISSON HOTELS AND RESORTS	3200 SOUTH PARKER ROAD	AURORA	CO	80014"
9178	11/12/2008	REIMBURSEMENT FOR SUPPLIES	1	136.26						

00 10677 ELISABETH G HATTEMER [redacted]
[redacted]
" 9179 11/12/2008 EXPENSES FOR 2008-09 SCHOOL YE 1 8,900.0
000 10676 SNOHOMISH PUBLISHING 605 2ND STREET
SNOHOMISH WA 98290"
" 9551 11/12/2008 WRESTLING GEAR 1 1,237.3
600 10139 SUPLAY.COM
ELMA WA 98541-0657"
9552 11/12/2008 WOMEN'S BASKETBALL GEAR (NOT T 1 675.00
00 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224
9180 11/12/2008 POOL TIME FOR GIRLS 1 250.00
00 5921 NEWPORT HILLS SWIM CLUB 5464 119TH AVE SE
BELLEVUE WA 98006
9181 11/12/2008 REIMBURSEMENT FOR SNACKS 1 124.52
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
9182 11/12/2008 ISP SERVICE FOR KMIH RADIO CAL 1 780.00
00 10252 SPECTRUM NETWORKS LLC PO BOX 502
MERCER ISLAND WA 98040
" 9183 11/12/2008 TRANSPORTATION OCTOBER 1 10,130.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9183 11/12/2008 TRANSPORTATION OCTOBER 1 10,130.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9183 11/12/2008 TRANSPORTATION OCTOBER 1 10,130.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9183 11/12/2008 TRANSPORTATION OCTOBER 1 10,130.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9183 11/12/2008 TRANSPORTATION OCTOBER 1 10,130.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9183 11/12/2008 TRANSPORTATION OCTOBER 1 10,130.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9183 11/12/2008 TRANSPORTATION OCTOBER 1 10,130.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9183 11/12/2008 TRANSPORTATION OCTOBER 1 10,130.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9184 11/12/2008 BALANCE OF PAYMENT FOR SWIM TE 1 8,900.0
000 10502 NORTHWEST AIRLINES - SUPPORT GROUP 7500 AIRLINE DRIVE
MINNEAPOLIS MN 55450-1101"
9185 11/18/2008 3 NIGHTS ACCOMODATIONS FOR DEB 1 900.00
00 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592
9553 11/18/2008 AWARDS FOR REYNOLDS TOURNAMENT 1 300.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
9186 11/18/2008 REIMBURSEMENT FOR ZIPPER 1 10.89
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
80743 11/18/2008 GB-USA 1127NDE022 BATTERY FOR 6 56.53
00 10680 GLOBAL-BATTERIES.COM
80743 11/18/2008 SHIPPING 1 12.50
00 10680 GLOBAL-BATTERIES.COM
85205 11/18/2008 3 REGISTRATIONS (ONE FREE) FOR 2 139.00
00 10679 HSC POB 4992

SCOTTSDALE AZ 85261
80745 11/18/2008 #206-426005 TASK CHAIR 1 127.49
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
80746 11/18/2008 IPHOTO 08 (I LIFE) 1 79.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
85214 11/18/2008 CLASSROOM ASSESSMENT & GRADING 1 20.12
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
85214 11/18/2008 SHIPPING 1 3.99
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
80747 11/18/2008 #312-0383 6 CELL/ 55 WHR BATTE 6 134.24
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
" 80748 11/18/2008 TRAINING AGREEMENT WITH UW FOR 1 3,100.0
000 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010"
80749 11/18/2008 REIMBURSEMENT FOR DINNER/ COAC 1 20.00
00 9081 GARY S PLANO [redacted]
[redacted]
85213 11/18/2008 CHALLENGING BEHAVIOR IN YOUNG 1 34.19
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
80750 11/18/2008 REIMBURSEMENT FOR CLASSROOM MA 1 22.87
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
80751 11/18/2008 REIMBURSEMENT FOR CLASSROOM MA 1 10.59
00 10628 SABRINA RENEE HETLAND [redacted]
[redacted]
" 9555 11/18/2008 7 ROOMS FOR 3 NIGHTS @ $115 PE 1 2,600.0
000 10155 RED LION HOTEL COLUMBIA CENTER
KENNEWICK WA 99336"
80752 11/19/2008 MEMBERSHIP FOR MJ HILLSTROM FO 1 160.00
00 2728 NACAC NATL ASSOC FOR COLLEGE ADM COUNSE
L ARLINGTON VA 22201
80753 11/19/2008 #ZENI 7X6 (7/ 6 PKS) BATTERIES 1 30.00
00 10685 ADVANCED BIONICS LLC PO BOX 5131
CAROL STREAM IL 60197-5131
80753 11/19/2008 SHIPPING 1 4.50
00 10685 ADVANCED BIONICS LLC PO BOX 5131
CAROL STREAM IL 60197-5131
85204 11/19/2008 PART TO REPAIR REFRIGERATOR AT 1 42.16
00 10684 PERFORMANCE REFRIGERATION PO BOX 971-9923 SW 178TH ST
VASHON WA 98040
" 80754 11/19/2008 DISTRICT LICENSE 4-6 SCHOOLS 1 1,200.0
000 10683 TCHG BOOKS NET 313 WEST BELTLINE HIGHWAY
MADISON WI 53713"
" 80755 11/19/2008 YEAR TUITION FOR [redacted] 1 32,696.0
000 10682 TACOMA SCHOOL DISTRICT NO 10 FINANCE DEPARTMENT
TACOMA WA 98401-1357"
" 80755 11/19/2008 1 32,696.0
000 10682 TACOMA SCHOOL DISTRICT NO 10 FINANCE DEPARTMENT
TACOMA WA 98401-1357"
80756 11/19/2008 2020 VISION LEADERSHIP TEAM ME 1 21.36
00 10681 SAFEWAY
85182 11/19/2008 CROSS PLATE 4 18.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
85182 11/19/2008 SHIPPING 1 14.50
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232

CHARLOTTE NC 28260-0232
85200 11/19/2008 TABS 1 94.40
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
80757 11/19/2008 REIMBURSEMENT FOR SEAGATE USB 1 98.99
00 234 BRIAN A RACY [redacted]
[redacted]
85210 11/19/2008 6 COPIES OF RED SCARF GIRL 1 36.62
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
80758 11/19/2008 SECURITY SERVICES FOR 10/30/08 1 174.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
80759 11/19/2008 REFRESHMENTS FOR 1ST AID/ CPR 1 49.45
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
80760 11/19/2008 Q6470A BLACK FOR HP3600 1 95.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
80760 11/19/2008 Q6473A MAGENT FOR HP 3600 1 95.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 85211 11/19/2008 MANUALS AND FORMS 1 239.2
900 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 80761 11/19/2008 TRANSLATION SERVICES FOR JAPAN 1 60.0
000 7235 THE LANGUAGE CONNECTION, LLC 16436 SE 128TH ST
RENTON WA 98059"
80762 11/19/2008 ANNUAL PROFESSIONAL SUBSCRIPTI 1 200.00
00 9142 SURVEY MONKEY.COM C/0 B OF A LOCKBOX SERVICES
CHICAGO IL 60693
" 80763 11/19/2008 SCHWAB- 4 DRAWER 31"" DEEP VERT 6 1,269.
0000 8405 ACTION BUSINESS FURNITURE II 770 ANDOVER PARK E
TUKWILA WA 98188"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 80764 11/19/2008 #AC30025 BASC 2 PRSA (AGES 12- 2 33.5
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 80764 11/19/2008 SHIPPING 1 10.0
500 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 80765 11/19/2008 REIMBURSEMENT FOR ""DAY OF DEAD 1 465.
7500 8906 SANDY GLASS [redacted]
[redacted]
80766 11/19/2008 PERSONAL SERVICWES CONTRACT FO 1 900.00
00 6084 MARION MOHLER [redacted]
[redacted]
85208 11/19/2008 TYPEWRITER AND RIBBON 1 117.24
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
80767 11/19/2008 OBJECTS FIRST WITH JAVA 30 92.70
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 80768 11/19/2008 R-130 MEDIUM TRYCYCLE, SMALL S 1 969.5
600 7039 RIFTON EQUIPMENT PO BOX 260

RIFTON NY 12471-0260"
80769 11/19/2008 REIMBURSEMENT FOR BOOKS AND PA 1 267.67
00 10172 NANCY E LOOREM [redacted]
[redacted]
80769 11/19/2008 REIMBURSEMENT FOR BOOKS AND PA 1 267.67
00 10172 NANCY E LOOREM [redacted]
[redacted]
80770 11/19/2008 REIMBURSEMENT FOR SUPPLIES 1 42.62
00 10642 MARIA PAZ [redacted]
[redacted]
80771 11/19/2008 REIMBURSEMENT FOR STAMPS 1 8.40
00 2880 SUZANNE C ALBRECHT [redacted]
[redacted]
" 80772 11/19/2008 LEGAL HANDBOOK 1 60.0
000 9095 OMNI PUBLISHERS, INC BOX 408
BULVERDE TX 78163"
" 80772 11/19/2008 SHIPPING 1 9.0
000 9095 OMNI PUBLISHERS, INC BOX 408
BULVERDE TX 78163"
80773 11/19/2008 MEMBERSHIP RENEWAL FOR DEBORAH 1 115.00
00 7217 ASCA PO BOX 18136
MERRIFIELD VA 22118-0136
80773 11/19/2008 PURCHASE ORDER FEE 1 10.00
00 7217 ASCA PO BOX 18136
MERRIFIELD VA 22118-0136
80774 11/19/2008 ALL THE RIGHT TYPE 3.7 UPGRADE 1 150.00
00 6616 INGENUITY WORKS/ C3 MEDIA INC PMB #1135
BLAINE WA 98230-9702
80774 11/19/2008 SHIPPING 1 10.00
00 6616 INGENUITY WORKS/ C3 MEDIA INC PMB #1135
BLAINE WA 98230-9702
85207 11/19/2008 SUPPLIES (SEE ATTACHED) 1 698.06
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80775 11/19/2008 REGISTRATION FOR CLASS - KATIE 1 139.00
00 10679 HSC POB 4992
SCOTTSDALE AZ 85261
80776 11/19/2008 REIMBURSEMENT FOR USB DRIVE 1 130.79
00 234 BRIAN A RACY [redacted]
[redacted]
9187 11/20/2008 JAZZ FESTIVAL REGISTRATION 1 180.00
00 10687 CLARK COLLEGE FOUNDATION MUSIC DEPT JAZZ FESTIVAL MUS 116
VANCOUVER WA 98663-3598
" 9557 11/20/2008 RENTAL OF VEHICLE 11/19-11/22/ 1 350.0
000 9217 ENTERPRISE RENT-A-CAR PO BOX 34935, DEPT 552
SEATTLE WA 98124-1935"
" 9188 11/20/2008 OPEN ACCOUNT FOR TICKETS FOR B 1 1,040.0
000 8629 ALASKA AIRLINES.COM"
9189 11/20/2008 T-SHIRTS 1 128.38
00 10187 INSIGHT SPECIALTEES 14 102ND AVE NE
BELLEVUE WA 98004
9190 11/20/2008 PIZZA FOR VETERANS ASSEMBLY 1 107.28
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
9191 11/20/2008 SCALE SERVICE & CERTIFICATION 1 70.85
00 5617 MERIDIAN SCALE 8702 S 222ND ST
KENT WA 98031
9192 11/20/2008 LINKWARE SOFTWARE FEES 1 100.00
00 8173 RADIO COMPUTING SERVICES INC 14440 COLLECTION CENTER DRIVE
CHICAGO IL 60693
" 9193 11/20/2008 FEES FOR INAGURATION TOUR 50 299.0
000 8813 GRUENINGER MUSIC TOURS 201 WEST 103RD ST, SUITE 380

INDIANAPOLIS IN 46290"
9194 11/20/2008 MAT TAPE 77 6.00
00 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073
9195 11/20/2008 407-206 FOLDING VAULT SAFETY Z 1 420.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
9195 11/20/2008 416-098 TAC/10 ROUND OFF PAD 1 210.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
9195 11/20/2008 SHIPPING 1 30.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
80777 11/21/2008 REIMBURSEMENT FOR BOARD MTG 11 1 11.97
00 9049 DEBRA K SOUTHARDS [redacted]
80778 11/21/2008 REIMBURSEMENT FOR TREATS AT LE 1 26.97
00 9049 DEBRA K SOUTHARDS [redacted]
80779 11/21/2008 BREAKFASTMMETING WITH ELEMENTA 1 42.79
00 9457 CHACES PANCAKE HOUSE
80780 11/21/2008 SQUIDGIE DISCS 6 5.49
00 10690 OURAY TOYS
80780 11/21/2008 SHIPPING 1 8.95
00 10690 OURAY TOYS
" 80781 11/21/2008 CLASSROOM SUPPLIES (SEE ATTACH 1 1,276.5
800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
85193 11/21/2008 TRANSFORMER 1 155.81
00 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964
80782 11/21/2008 100# 13500 SP501 LF-06 WHITE W 2 25.75
00 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134
" 80783 11/21/2008 CLASS FOR MARCIA LEVEGUE ON JA 1 199.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
85195 11/21/2008 PLAN TESTS FOR 12/6/08 110 9.50
00 3365 ACT PO BOX 4072
IOWA CITY IA 52243-4072
80785 11/21/2008 REIMBURSEMENT FOR MATERIALS 1 96.99
00 679 CYNTHIA CORDOVA JENSEN [redacted]
80786 11/21/2008 VARIETY OF BOOKS 1 219.14
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
80787 11/21/2008 REIMBURSEMENT FOR T&L CONFEREN 1 65.00
00 10689 ADAIR DINGLE
80788 11/21/2008 PARKING FOR PYRAMID COMMITTE V 1 20.97
00 10688 UNITED PARKING
85215 11/21/2008 A LONG WAY GONE; MEMOIRS OF A 90 9.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
80789 11/21/2008 REIMBURSEMENT FOR PRINCIPAL'S 1 35.84
00 8067 RALPH EUGENE ALLEN [redacted]
80790 11/21/2008 REIMBURSEMENT FOR TREATS AT SS 1 12.99
00 8981 MARY JO NEWCOMER [redacted]
80791 11/21/2008 TRANSMITTER 1 65.00
00 7180 C4 PRODUCTS INC 15514 92ND AVE EAST
PUYALLUP WA 98375

80791 11/21/2008 SHIPPING 1 2.99
00 7180 C4 PRODUCTS INC 15514 92ND AVE EAST
PUYALLUP WA 98375
80792 11/21/2008 PAYMENT OR 4TH GRADE CLASSES T 93 5.00
00 8587 WASHINGTON STATE HISTORICAL SOCIETY EDUCATION DEPARTMENT
TACOMA WA 98402
80792 11/21/2008 93 5.00
00 8587 WASHINGTON STATE HISTORICAL SOCIETY EDUCATION DEPARTMENT
TACOMA WA 98402
80793 11/21/2008 CLASSROOM ITEMS 1 319.60
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
80794 11/21/2008 IN-39/1532 MINI POPPERS 1 8.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
80794 11/21/2008 IN-16/487 LG GLITTER POPPERS 3 3.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
80794 11/21/2008 SHIPPING 1 6.95
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
85203 11/21/2008 VINYL FLOORING MATERIALS 1 401.45
00 4033 OLYMPIC DISTRIBUTORS INC
SEATTLE WA 98115-5409
80795 11/21/2008 3860275070135 100 1.00
00 6560 BRS MEDIA PO BOX 640413
SAN FRANCISCO CA 94064
80795 11/21/2008 100 1.00
00 6560 BRS MEDIA PO BOX 640413
SAN FRANCISCO CA 94064
85219 11/21/2008 LOGITECH CLEARCHAT HEADSETS 2 29.50
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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85223 11/24/2008 REGISTRATION FOR KATHY MORRISO 2 375.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
80796 11/24/2008 ACCOMODATIONS FOR JANET FROHNM 1 244.32
00 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201
" 80797 11/24/2008 CONTRACT SERVICES FOR BARGAINI 1 13,600.0
000 9462 PATRICIA L BLIX [redacted]
[redacted]
" 80798 11/24/2008 TRAINING FOR LEADERSHIP TEAM 1 1 1,500.0
000 8679 PERSONAL PERCEPTIONS NORTHWEST 1012 110TH AVE SE
BELLEVUE WA 98004"
80799 11/24/2008 FACILITATORIS GUIDE 1 429.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
80799 11/24/2008 SHIPPING 1 21.45
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
80800 11/24/2008 ACCOMODATIONS FOR 2 NIGHTS TO 1 244.32
00 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201

80801 11/25/2008 REIMBURSEMENT FOR SOLAR EXPERI 1 24.92
00 240 KAREN L SCHAPS [redacted]

80801 11/25/2008 REIMBURSEMENT FOR MATH SUPPLIE 1 46.59
00 240 KAREN L SCHAPS [redacted]

80802 11/25/2008 REIMBURSEMENT FOR MATH SUPPLIE 1 42.48
00 3414 ARLENE JOY AZOSE [redacted]

80803 11/25/2008 REIMBURSEMENT FOR MUSIC SUPPLI 1 143.79
00 49 DAVID D BENTLEY [redacted]

" 80804 11/25/2008 REGISTRATION FOR KT TOBIASON T 1 199.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
80805 11/25/2008 LIBRARY SUPPLIES (SEE ATTACHED 1 748.68
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
80805 11/25/2008 SHIPPING 1 58.26
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
" 80806 11/25/2008 FLU SHOT 105 28.0
000 9133 VISITING NURSE SERVICES 6100 219TH ST SW, STE. 400
MOUNTLAKE TERRACE WA 98043-2222"
" 80806 11/25/2008 THIMEROSAL FREE FLU (SERVICES 2 40.0
000 9133 VISITING NURSE SERVICES 6100 219TH ST SW, STE. 400
MOUNTLAKE TERRACE WA 98043-2222"
" 80807 11/25/2008 INTERPRETING FEES FOR 10/29 WE 1 104.7
300 10691 INTERNATIONAL LANGUAGE SERIES, INC. PO BOX 508
MILTON WA 98354-0508"
80808 11/25/2008 MB053LL/A AIRPORT EXTREME BASE 3 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
80809 11/25/2008 REIMBURSEMENT FOR MEETING TREA 1 148.02
00 411 JANET ANN KENTNOR [redacted]

80810 11/26/2008 PAYMENT FOR MENTOR ACADEMY ON 1 125.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
80811 11/26/2008 COST OF SNACKS FOR MEETING 1 10.97
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 80812 11/26/2008 PURCHASE OF DM500, METER RENTA 1 10,000.0
000 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896"
80813 11/26/2008 REIMBURSEMENT FOR OVERNIGHT SC 1 331.21
00 10309 SUSAN SUTHERIN [redacted]

" 9559 11/26/2008 BAND SHIRTS 1 1,850.0
000 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
9196 11/26/2008 SENIOR AWARDS (BLANKETS) 1 46.75
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
9197 11/26/2008 HORIZONTAL PLAQUES 9 13.00
00 6916 ISSAQUAH TROPHY & AWARD 1065 12TH NW SUITE E-8
ISSAQUAH WA 98027
9198 11/26/2008 POINSETTIAS 652 8.20
00 6589 SQUAK MOUNTAIN GREENHOUSES 7600 RENTON-ISSAQUAH RD SE
ISSAQUAH WA 98027
" 9199 11/26/2008 MIC, SHOCKMOUNT & POP FILTER P 2 478.0
600 3908 BSW POB 3836

SEATTLE WA 98124-3836"
9199 11/26/2008 SHIPPING 1 20.20
00 3908 BSW POB 3836
SEATTLE WA 98124-3836
9200 11/26/2008 REIMBURSEMENT FOR RETREAT SUPP 1 700.00
00 10625 ELIZABETH DIANA CHRISTOFFERSON [redacted]
[redacted]
9556 11/26/2008 VAN RENTAL (NOT TO EXCEED) 1 225.00
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
9201 11/26/2008 REIMBURSEMENT FOR SPRAY BOTTLE 1 21.75
00 2732 CHARLES CREIGHTON LAUGHARY [redacted]
[redacted]
" 9562 11/26/2008 75 T-SHIRTS (NOT TO EXCEED) 1 1,750.0
000 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036"
80814 12/01/2008 SPPED OF TRUST 1 10.20
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
80814 12/01/2008 LEADER IN ME 1 23.07
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
" 80815 12/01/2008 2 NIGHT WATCH FIELD TRIPS ON 4 1 2,400.0
000 3868 SEATTLE AQUARIUM SEATTLE CITY TREASURER
SEATTLE WA 98101"
80816 12/01/2008 REIMBURSEMENT FOR ROOM RENTAL 1 40.00
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted]
" 80817 12/01/2008 PARTIAL PAYMENT FOR AQUARIUM V 1 2,700.0
000 3868 SEATTLE AQUARIUM SEATTLE CITY TREASURER
SEATTLE WA 98101"
85220 12/01/2008 VARIOUS BOOKS 1 151.16
00 8755 WINDFALL PO BOX 3044
MANKATO MN 56002
85224 12/01/2008 SUPPLIES (SEE ATTACHED) 1 85.40
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85227 12/01/2008 LORD OF THE FLIES 60 13.31
00 2839 PERMA BOUND BOOKS 617 E VANDALIA ROAD
JACKSONVILLE IL 62650-3599
85227 12/01/2008 MIDSUMMER NIGHTS DREAM 60 10.19
00 2839 PERMA BOUND BOOKS 617 E VANDALIA ROAD
JACKSONVILLE IL 62650-3599
85227 12/01/2008 CATCHER IN THE RYE 30 11.10
00 2839 PERMA BOUND BOOKS 617 E VANDALIA ROAD
JACKSONVILLE IL 62650-3599
85227 12/01/2008 ROMEO & JULIET 60 10.19
00 2839 PERMA BOUND BOOKS 617 E VANDALIA ROAD
JACKSONVILLE IL 62650-3599
" 80818 12/01/2008 SAND PAINTING CLASS 1 1,375.0
000 9676 JOSE ORANTES [redacted]
[redacted]
80819 12/01/2008 #163330994 BALL PHYSIO GYMNIC 1 15.90
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
80819 12/01/2008 SHIPPING 1 2.38
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
80820 12/01/2008 SERVICE CALLS AND TIRES 1 969.56
00 2039 ALPINE COMM TIRE & RETREADERS 6200 238TH STREET SE
WOODINVILLE WA 98072
" 80821 12/01/2008 VISIONS, ISBN 0-8384-5249-3 TE 5 48.2

500 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
80821 12/01/2008 VISIONS ISBN 10 ACTIVITY BOOK 5 13.25
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80821 12/01/2008 VISIONS ISBN 10 GRAMMAR PRACTI 5 15.50
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80821 12/01/2008 SHIPPING 1 10.59
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80821 12/01/2008 SHIPPING 1 10.59
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80822 12/01/2008 ACCOMODATIONS FOR KATHY MORRIS 1 464.66
00 8557 DOUBLETREE HOTEL SPOKANE-CITY CENTER
SPOKANE WA 99201
80823 12/01/2008 ASSESSMENT BOOKS 1 95.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
80824 12/01/2008 1410174 EXPLORING SPANICH ACTI 150 13.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80824 12/01/2008 SHIPPING 1 209.85
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
9202 12/01/2008 PAYMENT FOR RECORDER DUO PERFO 1 100.00
00 10693 DAVID OHANNESIAN [redacted]
9203 12/01/2008 REIMBURSEMENT FOR FOLDERS 1 89.65
00 10692 NANCY MACCORMACK [redacted]
9204 12/01/2008 REIMBURSEMENT FOR MOVIE RENTAL 1 26.54
00 9672 ALLISON WEBB ANDERSON [redacted]
9205 12/01/2008 REIMBURSMENT FOR CLASS MATERIA 1 111.84
00 9858 ANNA C POSPISIL [redacted]

PO No	PO Date	Description	Qty Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code

9206 12/01/2008 REIMBURSEMENT FOR ART CLUB SUP 1 46.54
00 2793 JULIANNE BIGGS [redacted]
9207 12/01/2008 SCALE SERVICE 1 65.00
00 5617 MERIDIAN SCALE 8702 S 222ND ST
KENT WA 98031
9208 12/01/2008 REIMBURSEMENT FOR NATURAL HELP 1 98.36
00 10149 MARLA MITCHELL IMS
9209 12/01/2008 REIMBURSEMENT FOR TOURNAMENT F 1 50.00
00 4327 YASUKO ISHIJIMA [redacted]
9210 12/01/2008 60196 4 X 84 MAT TAPE 10 6.64
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9211 12/01/2008 REIMBURSEMENT FOR MAGAZINE DRI 1 52.96
00 8280 MARY JO BUDZIUS [redacted]

[redacted] [redacted]
9212 12/01/2008 FEES FOR 2008 VOLLEYBALL OFFIC 1 554.00
00 9576 TACOMA PIERCE COUNTY V'BALL OFFICIALS BOARD
PUYALLUP WA 98373-1170
" 9544 12/01/2008 OPEN ACCOUNT FOR SUPPLIES (NOT 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
9213 12/01/2008 ART MURAL PLAQUES 1 174.40
00 8906 SANDY GLASS [redacted]
[redacted] [redacted]
" 9214 12/01/2008 MAROON POLOS 1 1,067.1
100 8337 STONE MOUNTAIN SCREENPRINTING 17725 NE 65TH A-130
REDMOND WA 98052"
9215 12/01/2008 IMS BIKE SHED SUPPLIES 1 564.21
00 6302 STONEWAY ROOFING 3636 STONE WAY NORTH
SEATTLE WA 98103
9216 12/01/2008 REIMBURSEMENT FOR COSTUMES 1 178.60
00 3622 NATASHA ROBSON [redacted]
[redacted] [redacted]
" 9217 12/01/2008 PAYROLL 1 3,279.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9217 12/01/2008 PAYROLL 1 3,279.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9217 12/01/2008 PAYROLL 1 3,279.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9217 12/01/2008 PAYROLL 1 3,279.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9217 12/01/2008 PAYROLL 1 3,279.8
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9218 12/01/2008 PAYROLL- OCTOBER 1 3,465.3
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9218 12/01/2008 PAYROLL- OCTOBER 1 3,465.3
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9218 12/01/2008 PAYROLL- OCTOBER 1 3,465.3
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9218 12/01/2008 PAYROLL- OCTOBER 1 3,465.3
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9218 12/01/2008 PAYROLL- OCTOBER 1 3,465.3
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9218 12/01/2008 PAYROLL- OCTOBER 1 3,465.3
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9560 12/01/2008 PAPER 1 54.87
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9219 12/01/2008 20 CASES OF BOTTLED WATER 1 122.50
00 9480 TALKING RAIN 30520 SE 84TH
PRESTON WA 98050
" 9220 12/01/2008 OFFICIATING FOR 2008 FOOTBALL 1 3,560.5
000 2821 PACIFIC NW FOOTBALL OFFICIALS PNFOA C/O SCHNEIDER & KOBATA, PS
SEATTLE WA 98188-3421"
9221 12/01/2008 PUBLISHING CENTER COSTS FOR DR 1 164.05

00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9561 12/01/2008 SHOOTING SHIRTS 18 29.36
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
9561 12/01/2008 SCOREBOOKS 5 4.95
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
9222 12/01/2008 DUES 1 931.50
00 7130 KIWANIS INTERNATIONAL KEY CLUB INTERNATIONAL
INDIANAPOLIS IN 46206-6069
" 9223 12/01/2008 PAYROLL- SEPTEMBER 1 3,565.8
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9223 12/01/2008 PAYROLL- SEPTEMBER 1 3,565.8
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9223 12/01/2008 PAYROLL- SEPTEMBER 1 3,565.8
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9223 12/01/2008 PAYROLL- SEPTEMBER 1 3,565.8
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9223 12/01/2008 PAYROLL- SEPTEMBER 1 3,565.8
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 80825 12/03/2008 1 GB PC2700- SI-DIMM #MDDRSO-2 1 42.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 80825 12/03/2008 1GB USB 2.0 FLASH DRIVE #MDA-Z 10 7.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 80825 12/03/2008 2ND DAY AIR 1 9.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 80826 12/03/2008 2 PRESENTATIONS ON BODY IMAGE 1 50.0
000 10696 SARA REHBERG NITRITION, PLLC [redacted]
80827 12/03/2008 SKATE BOARDS (DECKS) 21 16.00
00 10695 MR M'S WORLD 318 CABRILLO AVE
SANTA CRUZ CA 95065
80828 12/03/2008 TRANSPORTATION FROM AIRPORT TO 1 24.00
00 10694 SPOKANE CAB
85217 12/03/2008 PAPER AND SUPPLIES 1 290.45
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80829 12/03/2008 P141-6910 2 SLOPING BOOK CART 1 199.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
80829 12/03/2008 SHIPPING (PER QUOTE G8330309) 1 42.22
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
" 80830 12/03/2008 084274-406 FOHOYS; V;SDDTPP, 1 14.3
400 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 80830 12/03/2008 595618-406 ""AA"" BATTER 4PK 1 1
.1500 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
80830 12/03/2008 SHIPPING 1 7.95
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
80831 12/03/2008 REIMBURSEMENT FOR SPED FACULTY 1 59.69

00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
80832 12/03/2008 AIS- ADDRESS INFO SYSTEM RENEW 1 75.00
00 5388 US POSTAL SERVICE NATIONAL CUSTOMER SUPPORT CENTER
MEMPHIS TN 38188-0001
80833 12/03/2008 DINNER ON 11/19 FOR BOARD AND 1 162.99
00 8557 DOUBLETREE HOTEL SPOKANE-CITY CENTER
SPOKANE WA 99201
80834 12/03/2008 AIRPORT FEES FOR PARKING WHILE 1 59.00
00 9286 PORT OF SEATTLE 4160 86TH AVE SE
MERCER ISLAND WA 98040
80835 12/03/2008 DINNER FOR BOARD AND SUPERINTE 1 273.16
00 9605 LIVE DELICIOUSLY
85230 12/03/2008 REGISTRATION FOR PARAPROS TO A 6 15.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
80836 12/03/2008 REIMBURSEMENT FOR INSTRUMENTS 1 216.06
00 7743 SUSAN D HAMP [redacted]
[redacted]
80837 12/03/2008 REIMBURSEMENT FOR FALL MEETING 1 10.00
00 187 MARLENE S LIRANZO [redacted]
[redacted]
85218 12/03/2008 2 MEGAPHONES FOR EMERGENCY COM 1 284.62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 85225 12/03/2008 53 BOOKS (SEE ATTACHED) 1 1,243.1
500 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
85225 12/03/2008 CATALOGING AND PROCESSING 1 37.26
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
85226 12/03/2008 24 BOOKS (SEE ATTACHED) 1 354.07
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
85226 12/03/2008 CATALOGING & PROCESSING 1 16.56
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
80838 12/03/2008 1-61420-971 MATS 6 199.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
--- ------ ---------- ----------
-- ---------- -- ----------
80838 12/03/2008 SHIPPING 1 179.99
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
80839 12/03/2008 ACCOMODATIONS FOR LISA EGGERS 1 244.32
00 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201
80840 12/03/2008 RENTAL PER MO FOR POSTAGE MACH 3 196.20
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
80841 12/03/2008 ACCOMODATIONS FOR JOH DEVLEMIN 1 366.48
00 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201
80842 12/03/2008 REIMBURSEMENT FOR SUPPLIES 1 14.15
00 8896 JOHN CHARLES PARKER [redacted]

[redacted] [redacted]
85235 12/04/2008 TABLES (SEE ATTACHED QUOTE) 2 689.11
00 10698 VIRCO 2027 HARPERS WAY
TORRANCE CA 90501
80843 12/04/2008 PERFORMANCE BY TAPROOT PERFORM 1 565.00
00 10697 TAPROOT THEATRE PO BOX 30946
SEATTLE WA 98103-0946
80844 12/04/2008 SHURE DMK57-52 MIC PACKAGE 1 399.99
00 7676 GUITAR CENTER POB 5111
THOUSAND OAKS CA 91359-5111
80844 12/04/2008 RODE PODCASTER USB MIC 1 149.99
00 7676 GUITAR CENTER POB 5111
THOUSAND OAKS CA 91359-5111
80844 12/04/2008 SHURE SM58/ SM57 MIC PACKAGE 1 699.99
00 7676 GUITAR CENTER POB 5111
THOUSAND OAKS CA 91359-5111
80844 12/04/2008 MS220 MIC STANDS 6 19.99
00 7676 GUITAR CENTER POB 5111
THOUSAND OAKS CA 91359-5111
80845 12/04/2008 REIMBURSEMENT FOR STAMPS 1 31.00
00 3145 NANCY ADELE BURRILL [redacted]
[redacted] [redacted]
80846 12/04/2008 RENTAL FEES FOR MEETING 1 55.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
80847 12/04/2008 RR-BCA20 ADVANCED CERTIFICATIO 1 193.80
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
COUPEVILLE WA 98239-0595
80847 12/04/2008 SHIPPING 1 14.50
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
COUPEVILLE WA 98239-0595
" 80848 12/04/2008 #716903 THERA-BAND HEAVY, GRE 1 12.5
000 5324 SAMMONS PRESTON PO BOX 93040
CHICAGO IL 60673-3040"
80848 12/04/2008 SHIPPING 1 1.87
00 5324 SAMMONS PRESTON PO BOX 93040
CHICAGO IL 60673-3040
80849 12/04/2008 CLICKER 5 FOR MAC UPGRADE #UCL 1 129.00
00 7287 SOFTWARE EXPRESS INC 4128 - A SOUTH BLVD.
CHARLOTTE NC 28209
80849 12/04/2008 SHIPPING 1 10.00
00 7287 SOFTWARE EXPRESS INC 4128 - A SOUTH BLVD.
CHARLOTTE NC 28209
80850 12/04/2008 REIMBURSEMENT FOR KAP SUPPLIES 1 550.21
00 230 JOANN K PETERSON [redacted]
[redacted] [redacted]
" 80851 12/04/2008 PULSE: HUMAN TRAFFICKING VIDEO 1 300.0
000 10699 GLOBAL NOMADS GROUP 381 BROADWAY, 4TH FL
NEW YORK NY 10013"
80852 12/04/2008 CPX206-2200 WMENS HITACHI LCD 5 639.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 9224 12/04/2008 UNICEF DONATIONS (NOT TO EXCEE 1 1,000.0
000 7130 KIWANIS INTERNATIONAL KEY CLUB INTERNATIONAL
INDIANAPOLIS IN 46206-6069"
9225 12/04/2008 REIMBURSMENT FOR FRAMES 1 14.67
00 10172 NANCY E LOOREM [redacted]
[redacted] [redacted]
9226 12/04/2008 REIMBURSEMENT FOR GREEN FEES 1 207.00
00 8365 WILLIAM ANDREW HENNEGER [redacted]
[redacted] [redacted]
" 9227 12/05/2008 SWIM SUIT TEAM ORDER FOR BOYS 1 1,750.0

000 10701 AGON SWIM/ AGON SPORT LLC 3434 GOLF CLUB LN
NASHVILLE TN 37215-1506"
9228 12/05/2008 TAKEDOWN TROUNAMENT FEE ON 11/ 1 104.00
00 10702 ROOSEVELT HIGH SCHOOL 1410 NE 66TH ST
SEATTLE WA 98115
9229 12/05/2008 PANTHER CLASSIC TOURNAMENT FEE 1 200.00
00 10703 SNOHOMISH HIGH SCHOOL SNOHOMISH HS PANTHER CLASSIC
SNOHOMISH WA 98290
9230 12/05/2008 JV WRESTLING TOURNAMENT FEE $8 1 140.00
00 10700 FRANKLIN PIERCE HIGH SCHOOL 315 129TH STREET SOUTH
TACOMA WA 98444-5099
9231 12/05/2008 LJADK01 SMALL JACKETS AND LPAD 13 64.00
00 6645 GTM SPORTSWEAR POB 874931
KANSAS CITY MO 64187-4931
9231 12/05/2008 LJADK01 MEDIUM JACKETS AND LPA 7 64.00
00 6645 GTM SPORTSWEAR POB 874931
KANSAS CITY MO 64187-4931
9565 12/05/2008 JUMPIN AT THE WORDSIDE 1 44.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
9565 12/05/2008 TAKE FIVE 1 48.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
9565 12/05/2008 SHIPPING 1 5.75
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
9566 12/05/2008 DEBATE TOURNAMENT REGITRATION 1 449.00
00 6919 AUBURN HIGH SCHOOL 800 4TH STREET NE
AUBURN WA 98002
" 9232 12/05/2008 T-SHIRTS AND SET UP 1 308.4
800 6367 NORTHWEST DESIGN INK 1 LAKE BELLEVUE DR., #205
BELLEVUE WA 98005"
" 9232 12/05/2008 T-SHIRTS AND SET UP 1 188.0
200 6367 NORTHWEST DESIGN INK 1 LAKE BELLEVUE DR., #205
BELLEVUE WA 98005"
" 9233 12/05/2008 TRANSPORTATION FOR NOVEMBER 1 2,314.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9233 12/05/2008 TRANSPORTATION FOR NOVEMBER 1 2,314.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9233 12/05/2008 TRANSPORTATION FOR NOVEMBER 1 2,314.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9233 12/05/2008 TRANSPORTATION FOR NOVEMBER 1 2,314.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9234 12/05/2008 SECURITY FOR BASKETBALL GAMES 1 2,500.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 9235 12/05/2008 REIMBURSEMENT FOR TEAM JACKETS 1 3,734.4
500 7708 JEFFREY R LOWELL [redacted]
[redacted] [redacted]
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ATLANTA GA 30384-8399

9238 12/08/2008 CUPS 1 28.99
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00 10705 ALIBRIS.COM
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00 1524 JOY D DUNNE [redacted] [redacted] [redacted]
80860 12/08/2008 RED INK FOR POSTAGE MACHINE 2 102.99
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DES MOINES IA 50368-9020
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PHOENIX AZ 85040
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PETERBOROUGH NH 03458"
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00 2879 PRO ED PO BOX 678370
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00 89 DEANNA L HAALAND [redacted]
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80880 12/10/2008 ENGRAVING FOR PLAQUES (NOT TO 1 50.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
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9242 12/10/2008 STOPWATCHES 2 8.95
00 10709 HEARTRATE MONITOR USA. COM
9243 12/10/2008 RENTAL OF PASSENGER VAN IN SAN 1 559.00
00 10713 SUN DIEGO CAR RENTAL 6904 MIRAMAR RD #108
SAN DIEGO CA 92121
9570 12/10/2008 DEBATE TOURNAMENT REGISTRATION 1 108.00
00 10712 ALTA HIGH SCHOOL 11055 S 1000 E
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9567 12/10/2008 INDIVIDUAL REGISTRATION FEE 1 8.00
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RENTON WA 98055
9567 12/10/2008 EVENT REGISTRATION FEE 1 30.00
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000 9544 BASKETBALL TRAVELERS, INC 225 FOURTH AVE S
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9249 12/10/2008 PAYMENT FOR PERFORMANCE AT 1/1 1 481.00
00 5695 LIVING VOICES INC 3800 AURORA AVE N #380
SEATTLE WA 98103
9571 12/10/2008 ACCOMODATIONS FOR 4 ROOMS AND 1 720.00
00 9680 HAMPTON INN BELLINGHAM
85245 12/11/2008 1/9/09 REGISTRATION FOR SARAH 1 159.00
00 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507
TACOMA WA 98424
" 80884 12/11/2008 3 QUARTERS RUNNING START 1 4,570.0
200 8208 CASCADIA COMMUNITY COLLEGE ATTN: FINANCE DEPARTMENT
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" 80885 12/11/2008 3 QUARTERS RUNNING START 1 91,075.8
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BELLEVUE WA 98007-6484"
" 80885 12/11/2008 3 QUARTERS RUNNING START 1 91,075.8
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SEATTLE WA 98122-3803"
80887 12/11/2008 12/11 LUNCH FOR MEETING 1 110.00
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
9250 12/15/2008 MIDNIGHT MADNESS T-SHIRTS 39 15.49
00 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030
9251 12/15/2008 CHOIR 1 328.34
00 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065
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" 9252 12/15/2008 POOL TIME FOR BOYS SWIM 1 10,000.0
000 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
9253 12/15/2008 REIMBURSEMENT FOR RETREAT FOOD 1 545.32
00 10625 ELIZABETH DIANA CHRISTOFFERSON [redacted]
[redacted]
9254 12/15/2008 AWARDS 1 646.37
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
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00 10717 KAREN MORRISSEY EASH [redacted]
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80889 12/15/2008 DINNER FOR BOARD MEETING AND S 1 179.53
00 10716 NORTHWEST THAI
80890 12/15/2008 REPLACEMENT COST FOR STUDENT P 1 299.99
00 10715 PATRICIA SMALLEY [redacted]
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85241 12/15/2008 BULLHORNS 2 148.80
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80891 12/15/2008 SOFTWARE SEL 2045 1 349.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
80891 12/15/2008 SOFTWARE SEL 2050 1 349.00
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80891 12/15/2008 SHIPPING 1 69.00
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80892 12/15/2008 REIMBURSEMENT FOR K-12 MATH ME 1 40.91
00 411 JANET ANN KENTNOR [redacted]
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80893 12/15/2008 2008-09 MEMBERSHIP FOR JENNIFE 1 165.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
80894 12/15/2008 EDUPORTAL SERVICES MEMBERSHIP 1 309.12
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
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00 1379 JEANNE GORDON BERKSHIRE [redacted]
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80896 12/15/2008 11 BOOKS 1 105.56
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
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" 80898 12/15/2008 AVERY LABELS (AVE-G577) 1 53.0
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85233 12/15/2008 PE SUPPLIES 1 531.97
00 4284 SPORTIME MB UNIT 67-3106
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80901 12/15/2008 1991-W8 CONCENTRATION COCKPIT 1 20.15
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80901 12/15/2008 1981-W8 LANGUAGE PART CATALOG 1 5.05
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
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000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
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00 10592 SCT SCHOOL SHOW MANAGER 201 THOMAS STREET
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00 6867 STAFF DEVELOPMENT EDUCATORS TEN SHARON ROAD
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00 8484 JOBY LEE MCGOWAN [redacted]
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80907 12/15/2008 CHINESE MAGAZINE 1 42.00
00 10718 THE WORLD OF CHINESE MAGAZINE THE COMMERCIAL PRESS
BEIJING PC 100710
80908 12/15/2008 HITACHI CPX-206 (PER DIGITAL E 3 639.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
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80908 12/15/2008 HITACHI CPX-206 (PER DIGITAL E 3 639.00
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PHOENIX AZ 85040
80909 12/15/2008 REIMBURSEMENT FOR CLASSROOM SU 1 71.72
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
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80911 12/16/2008 TARGUS NUMERIC KEYPAD 3 19.99
00 4370 OFFICE MAX DEPT 80-06058336
THE LAKES NV 88901-6718
80911 12/16/2008 BELKIN HOME SERIES SURGE PROTE 2 9.99
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THE LAKES NV 88901-6718
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00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
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80912 12/16/2008 6 SIDEWALK CHALK 1 40.93
00 8031 GE MONEY BANK/AMAZON POB 960016
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80913 12/16/2008 EARTH IN SPACE STUDEN GUIDES-P 4 119.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
80913 12/16/2008 ORGANIZSMS- M TO M STUDENT GUI 12 119.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
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80913 12/16/2008 CATASTROPHIC EVENTS STUDENT GU 24 119.95
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000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 80914 12/16/2008 #1313850 AVERMEDIA AVERVISION 3 435.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 80914 12/16/2008 #1313850 AVERMEDIA AVERVISION 3 435.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
80915 12/16/2008 ACCOUNTS 100 1.00
00 10560 VOICETHREAD 21747 WESTMONT COURT
BOCA RATON FL 33428
80916 12/16/2008 BARRON'S AP CHINESE LANGUAGE A 1 29.99
00 6357 BARRON'S EDUCATIONAL SERIES 250 WIRELESS BLVD
HAUPPAUGE NY 11788
80916 12/16/2008 SHIPPING 1 4.49
00 6357 BARRON'S EDUCATIONAL SERIES 250 WIRELESS BLVD
HAUPPAUGE NY 11788
85244 12/16/2008 BOOKS 1 236.89
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
85243 12/16/2008 SUPPLIES 1 59.61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80917 12/16/2008 PURPLE IPODS 13 39.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
80918 12/16/2008 ITBS BOOKLETS FORM C LEVEL 10 5 149.64
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
80918 12/16/2008 SCORING MASK 1 75.92

00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
80918 12/16/2008 10% SHIPPING COST 1 82.41
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
80919 12/17/2008 CANON CAMERA AND ACCESSORIES 1 384.37
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
80920 12/17/2008 16 COPIES OF NEW YORK TIMES UP 1 83.88
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
80920 12/17/2008 11 COPIES OF JUNIOR SCHOLASTIC 1 48.59
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
80921 12/17/2008 9X12 COLUMBIAN ENVELOPES BROWN 2 58.68
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
80921 12/17/2008 9X12 COLUMBIAN ENVELOPES BROWN 1 41.43
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 85250 12/17/2008 SUBSCRIPTION RENEWAL 1 2,280.0
000 8811 NAVIANCE 1850 K STREET NW
WASHINGTON DC 20006"
80922 12/17/2008 REIMBURSEMENT FOR WINTER STAFF 1 222.25
00 242 LUCIA J SCHUBERT [redacted]
[redacted]
" 85254 12/17/2008 AVERY LASER LABELS #6490 1 22.2
400 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
80923 12/17/2008 REIMBURSEMENT FOR CLASSROOM SU 1 109.40
00 2504 EDWARD C PUCHALLA [redacted]
[redacted]
85251 12/17/2008 SHREDDER 1 125.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 80924 12/17/2008 REGISTRATION FEE FOR GSOLINE F 1 120.0
000 2894 PUGET SOUND CLEAN AIR 1904 3RD AVENUE, SUITE 105
SEATTLE WA 98101-3317"
80925 12/17/2008 REIMBURSEMENT FOR TREATS AT ME 1 54.61
00 411 JANET ANN KENTNOR [redacted]
[redacted]
9255 01/06/2009 GOLF SUPPLIES (NOT TO EXCEED) 1 440.00
00 5928 PUETZ GOLF CENTER 1645 - 140TH AVENUE NE
BELLEVUE WA 98005
9256 01/06/2009 GOLF SUPPLIES (NOT TO EXCEED) 1 440.00
00 5928 PUETZ GOLF CENTER 1645 - 140TH AVENUE NE
BELLEVUE WA 98005
" 9568 01/06/2009 JR ALL STATE ORCHESTRA AND BAN 10 100.0
000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"
80926 01/06/2009 REGISTRATION FOR 2008-09 DESTI 1 150.00
00 10203 WIN WASHINGTON IMAGINATION NETWORK
COUPEVILLE WA 98239-1738
" 85252 01/06/2009 BOOKS (SEE ATTACHED) 1 1,543.0
000 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
80927 01/06/2009 LODGING FOR MARK ROSCHY TO ATT 1 250.00
00 5219 PHOENIX INN SUITES 415 CAPITOL WAY N
OLYMPIA WA 98501
80928 01/06/2009 LODGING FOR MARK ROSCHY TO ATT 1 300.00
00 8479 HEATHMAN LODGE 7801 NE GREENWOOD DR
VANCOUVER WA 98662

85262 01/06/2009 REGISTRATION FOR DON PAPASEDER 1 425.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
" 80929 01/06/2009 #0158983998 WIATT II RECORD FO 2 77.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 80929 01/06/2009 SHIPPING 1 23.1
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
80930 01/06/2009 REIMBURSEMENT FOR BOOK 1 39.19
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
80931 01/06/2009 MEMBERSHIP IN PRESCHOOL ASSN F 1 40.00
00 5109 MERCER ISLAND PRE-SCHOOL ASSOC PO BOX 464
MERCER ISLAND WA 98040
85260 01/06/2009 OSPI CONFERENCE REGISTRATION F 1 425.00
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
80932 01/06/2009 LUNCH WITH CITY MANAGER ABOUT 1 46.17
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
" 80933 01/06/2009 LUNCH WITH PTA PRESIDENTS 1 18.8
800 10547 BENNETT'S RESTAURANT MERCER ISLAND, WA"
80934 01/06/2009 DOCUMENT SET-UP AND FEES 1 67.53
00 3356 FEDEX OFFICE CUSTOMER ADMIN SERVICES
DALLAS TX 75267-2085
80935 01/06/2009 REFRESHEMENTS FOR STAFF MEETIN 1 25.07
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
85249 01/06/2009 REPAIR BROKEN SPRINKLER DRAIN 1 746.92
00 7338 SIMPLEXGRINNELL DEPT. CH 10320
PALATINE IL 60055-0320
85248 01/06/2009 REPAIR LEAKING SPRINKLER PIPE 1 856.46
00 7338 SIMPLEXGRINNELL DEPT. CH 10320
PALATINE IL 60055-0320
80936 01/06/2009 REIMBURSEMENT FOR MEMBERSHIP F 1 702.69
00 9829 MARK HEADLEE [redacted]
[redacted]
" 80937 01/06/2009 SPEAKING ENGAGEMENT FEE ON 1/1 1 1,000.0
000 10720 EDWARD HALLOWELL MD 142 NORTH ROAD, F105
SUDBURY MA 01776"
" 80937 01/06/2009 SPEAKING ENGAGEMENT FEE ON 1/1 1 1,000.0
000 10720 EDWARD HALLOWELL MD 142 NORTH ROAD, F105
SUDBURY MA 01776"
" 80937 01/06/2009 SPEAKING ENGAGEMENT FEE ON 1/1 1 1,000.0
000 10720 EDWARD HALLOWELL MD 142 NORTH ROAD, F105
SUDBURY MA 01776"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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80938 01/07/2009 GL85-825 EXTRA PEGS 2 8.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
80938 01/07/2009 GL12-142 BOOK-QUALITY LESSON P 1 39.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
80938 01/07/2009 GL10-375 HOCKEY PUCK 2 5.95

00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
80938 01/07/2009 GL11-707 FOAM GOLF BALL 6 23.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
80938 01/07/2009 GL95-498 CHIP NETS 1 99.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
80938 01/07/2009 GL20-380 FLOWER STICKS 4 25.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
80938 01/07/2009 GL72-129 ARCHERY FINGER GUARDS 6 5.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
80938 01/07/2009 SHIPPING 1 67.94
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
80939 01/07/2009 DEPOSIT FOR OVERNIGHT VISIT ON 1 500.00
00 10723 YMCA CAMPING SERVICES ATTN: MELANIE HILL
SEATTLE WA 98104
80940 01/07/2009 REGISTRATIONS FOR DR PLANO & J 2 35.00
00 10722 WASHINGTON POLICY CENTER
98040
85234 01/07/2009 MATERIALS FOR OUTDOOR CLASSROO 1 575.96
00 10721 CLEAR CUT PLASTIC 507 NORTH 36TH
SEATTLE WA 98103
85259 01/07/2009 HIGH SCHOOL GYM SCOREBOARD SER 1 500.00
00 6136 DAKTRONICS INC SDS-12-2222
MINNEAPOLIS MN 55486
80941 01/07/2009 REIMBURSEMENT FOR HEADPHONES 1 47.50
00 9042 MARK W ROSCHY [redacted]
[redacted] [redacted]
80942 01/07/2009 ACCOMODATIONS FOR PAT BRAMAN T 1 273.10
00 8557 DOUBLETREE HOTEL SPOKANE-CITY CENTER
SPOKANE WA 99201
80943 01/07/2009 #120020 TECH LAT FOR TEACHERS 3 15.95
00 2636 THE MASTER TEACHER INC PO BOX 1207
MANHATTAN KS 66505-1207
80943 01/07/2009 SHIPPING 1 8.40
00 2636 THE MASTER TEACHER INC PO BOX 1207
MANHATTAN KS 66505-1207
80944 01/07/2009 TEACHING FOR TOMMOROW- BOOK 1 50.48
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 80945 01/07/2009 #708733 LOGITECH Z-2300 SPEAKE 1 116.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 80946 01/07/2009 #1157G FOLDER, CLASS, LETTER, 4 45.9
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
80947 01/07/2009 REIMBURSEMENT FOR DVD 1 20.71
00 9672 ALLISON WEBB ANDERSON [redacted]
[redacted] [redacted]
80948 01/07/2009 REGISTRATION FOR MARK HEADLEE 1 199.00
00 3475 INSTITUTE EDUC DEVELOPMENT PO BOX 718
MEDINA WA 98039-0718
80949 01/07/2009 CLASS SUPPLIES 1 305.76
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
80950 01/07/2009 REIMBURSEMENT FOR CLASS SUPPLI 1 95.09
00 3198 GRANT LYON BOWER [redacted]
[redacted] [redacted]

85258 01/07/2009 SUPPLIES (SEE ATTACHED) 1 575.60
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
85258 01/07/2009 SHIPPING 1 86.34
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
80951 01/07/2009 60281 ARCHERY ARM GUARD 6 2.86
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80951 01/07/2009 60102 ARROWS 3 39.45
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80951 01/07/2009 60500 BADMINTON RACQUET 6 11.13
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80951 01/07/2009 61882 PLASTIC GOLF BALLS 10 1.73
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80951 01/07/2009 61355 HOCKEY PUCK 4 1.73
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80951 01/07/2009 62397 HACKY SACK 8 3.08
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80951 01/07/2009 62720 PICKLE BALLS 3 6.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80951 01/07/2009 62862 RACQUET BALLS 10 1.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80951 01/07/2009 64325 VOLLEYBALL 2 357.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80951 01/07/2009 64045 VOLLEYBALL NET 1 17.45
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9257 01/08/2009 SECURITY SERVICES ON 10/17/08 1 348.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
9572 01/08/2009 WARM-UP FILL IN FOR WRESTLING 1 500.00
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
9258 01/08/2009 NATIONAL HONOR SOCIETY DUES 1 76.00
00 2726 NASSP POB 3250
RESTON VA 20195-1250
" 9259 01/08/2009 OFFICE SUPPLIES (NOT TO EXCEED 1 5,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 9260 01/08/2009 SITE LICENSE FOR CS4 DESIGNER 1 19,000.0
000 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
" 9261 01/08/2009 CAMERA SUPPLIES (NOT TO EXCEED 1 6,000.0
000 6215 RITZ CAMERA CENTERS PO BOX 277535
ATLANTA GA 30384-7535"
" 9262 01/08/2009 VOLLEYBALL OFFICIALS' FEES FOR 1 1,687.0
400 2406 GREATER SEATTLE V'BALL OFFCLS PO BOX 585
BOTHELL WA 98041"
" 9263 01/08/2009 FUNDRAISER ITEMS 1 3,217.0
000 8809 WORLD WIDE GOURMET FOODS dba ALASKA SMOKEHOUSE
WOODINVILLE WA 98072"
80952 01/08/2009 CONSULTING AT & FOR [redacted] 1 150.00
00 10725 JAIPAUL REKHI [redacted]

[redacted] [redacted]
80953 01/08/2009 PARKING FEE FOR OSPI CONFERENC 1 12.00
00 10724 IMPARK LOT
85263 01/08/2009 REGISTRATION FOR TACOMA CAREER 1 650.00
00 3299 WSPA WASHINGTON SCHOOL PERSONNEL ASSOC
ENCUMCLAW WA 98022
" 80954 01/08/2009 REGISTRATION FOR 10 TO ATTEND 10 189.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
80955 01/08/2009 REGISTRATION FOR JULIE RICCIO 2 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
" 85256 01/08/2009 REGISTRATIONS FOR CONFALONE, 3 189.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
80956 01/08/2009 DEBATE FEES 10/29/08-11/1/08 1 175.00
00 10661 PAUL KANELLOPOULOS [redacted]
[redacted] [redacted]
" 80957 01/08/2009 PREP, CONSULTING AND JUDGING A 1 150.0
000 10501 JON WILLIAMSON [redacted]
[redacted] [redacted]
" 9264 01/08/2009 RENTAL OF COSTUMES FOR WINTER 1 1,335.0
000 6880 OREGON SHAKESPEARE FESTIVAL 15 S PIONEER STREET
ASHLAND OR 97520"
9265 01/08/2009 KMIH- LEGAL CLASS A SERVICES 1 1 633.50
00 7930 WOMBLE CARLYLE SANDRIDGE AND RICE PO BOX 601879
CHARLOTTE NC 28260-1879
9266 01/08/2009 GYMNASTICS SUPPLIES 1 978.55
00 10266 GYMNASTICS EAST 13425 SE 30TH ST
BELLEVUE WA 98005-4450
9267 01/08/2009 DECA STUDENT REGIONAL COMPETIT 133 25.00
00 4363 AREA 4 DECA % RAY MCCABE
[redacted] [redacted]
" 9268 01/08/2009 FACILITY & PRACTICE BALLS USE 1 5,000.0
000 3443 JEFFERSON PARK GOLF COURSE ATTN: MANAGER
SEATTLE WA 98108"
" 9573 01/08/2009 ALL STATE -ALL NW REGISTRATION 33 310.0
000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"
" 9573 01/08/2009 GLYNNIE CONCERT TICKETS 23 10.0
000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"
9269 01/08/2009 PAYMENT OF DONATIONS COLLECTED 1 199.90
00 10727 NORTHWEST HARVEST PO BOX 12272
SEATTLE WA 98102
9270 01/09/2009 PLAYGROUND EQUIPMENT (SEE ATTA 1 380.39
00 10728 SPORT SUPPLY GROUP POB 660176
DALLAS TX 75266-0176
9270 01/09/2009 SHIPPING 1 64.66
00 10728 SPORT SUPPLY GROUP POB 660176
DALLAS TX 75266-0176
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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9576 01/09/2009 DEBATE REGISTRATION FEES 1 250.00
00 6914 UNIVERSITY OF PURGET SOUND DEBATE DEPT-CMB #1026
TACOMA WA 98416

9271 01/09/2009 RECESS SUPPLIES 1 62.56
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80959 01/12/2009 CPX206-LCD PROJECTOR HITACHI 1 639.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 80960 01/12/2009 SMART MUSIC SUBSCRIPTIONS (SEE 3 130.0
000 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
80961 01/12/2009 FISHER PRICE MINIVAN 1 22.99
00 3102 TOYS R US 19826 RUSSELL ROAD S
KENT WA 98032
80961 01/12/2009 SHIPPING 1 5.78
00 3102 TOYS R US 19826 RUSSELL ROAD S
KENT WA 98032
80962 01/12/2009 BOOKS 1 247.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
80963 01/12/2009 6-0815-9P8 AUTISM & PDD TELL M 1 79.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
" 80963 01/12/2009 N26-5-WS ARHCBURST-R,S,CH-SH 1 25.9
500 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700"
80963 01/12/2009 6-0422-3-WS 100% CURRICULUM VO 1 41.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
80963 01/12/2009 N61-6P8 LEVEL 1 GRADES 1-3 SPO 1 59.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
80963 01/12/2009 6-0598-XP8 ANTONYMS LEVEL 2 1 13.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
" 80963 01/12/2009 6-0601-3P8 ROOTS, PREFIXED & S 1 13.9
500 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700"
80963 01/12/2009 6-0599-8P8 ASSOCIATIONS- LEVEL 1 13.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
80963 01/12/2009 6-0602 1P8 SYNONYMS- LEVEL 2 1 13.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
80963 01/12/2009 6-0600-5P8 MULTIPLE MEANING WO 1 13.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
80964 01/12/2009 DINNER FOR BOARD MEETING ON 1/ 1 79.15
00 9138 HAN'S GARDEN RESTAURANT 3020 78TH AVE SE
MERCER ISLAND WA 98040
80965 01/12/2009 GB242 WHAT DO YOU DO...A SOCIA 1 49.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
80965 01/12/2009 ATT-02 PICTURE DIRECTIONS 1 54.00
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
80965 01/12/2009 GB235 FLUENCY RIVER 1 49.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
80966 01/12/2009 PARKING FOR OSPI CONFERENCE ON 1 15.00
00 10724 IMPARK LOT
80967 01/12/2009 REIMBURSEMENT FOR SUPPLIES 1 65.36
00 9771 ALASIA SUE CANARES [redacted] [redacted] [redacted]

" 80968 01/12/2009 REGISTRATIONS FOR MAIN, MERRI 3 90.0
000 7525 NORTHWEST ESD 189
ANACORTES WA 98221"
" 85264 01/12/2009 BINDERS 1 15.3
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
80969 01/12/2009 TWO1B FAEDOG ORIGINAL IRISH WH 99 9.00
00 10408 THOMSON AND SONS BAGPIPES 555 S BLACKBIRD ROOST ST #7
FLAGSTAFF AZ 86001
80969 01/12/2009 SHIPPING 1 8.00
00 10408 THOMSON AND SONS BAGPIPES 555 S BLACKBIRD ROOST ST #7
FLAGSTAFF AZ 86001
80970 01/12/2009 REGISTRATION FOR KATHY JONES F 1 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
80971 01/12/2009 CLAMP LAMPS 2 33.00
00 10465 GOODMART 232 MADISON AVE SUITE #405
NEW YORK NY 10016
80971 01/12/2009 SHIPPING 1 5.00
00 10465 GOODMART 232 MADISON AVE SUITE #405
NEW YORK NY 10016
80972 01/12/2009 RENTAL OF WUITE FOR PRINCIPAL' 1 300.00
00 8581 EMBASSY SUITES HOTEL 3225 158TH AVE SE
BELLEVUE WA 98008
80972 01/12/2009 RENTAL OF WUITE FOR PRINCIPAL' 1 300.00
00 8581 EMBASSY SUITES HOTEL 3225 158TH AVE SE
BELLEVUE WA 98008
80972 01/12/2009 RENTAL OF WUITE FOR PRINCIPAL' 1 300.00
00 8581 EMBASSY SUITES HOTEL 3225 158TH AVE SE
BELLEVUE WA 98008
80973 01/12/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 116.87
00 9624 MARCELL WALDMAN [redacted]
80974 01/12/2009 REIMBURSEMENT FOR KAP MATERIAL 1 36.52
00 8484 JOBY LEE MCGOWAN [redacted]
80975 01/12/2009 REIMBURSEMENT FOR BREAKFAST ME 1 38.19
00 8067 RALPH EUGENE ALLEN [redacted]
85247 01/12/2009 OFFICE SUPPLIES 1 913.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
80976 01/12/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 62.36
00 9624 MARCELL WALDMAN [redacted]
85266 01/12/2009 SEATTLE TIMES SUPSCRIPTION 21 3.75
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
85266 01/12/2009 POST INTELLIGENCER 21 3.75
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
80977 01/12/2009 REIMBURSEMENT FOR BOOKS AND SU 1 145.22
00 3650 CURT E JOHNSTON [redacted]
85257 01/12/2009 REGISTRATION FOR SUSAN JOBE TO 1 287.00
00 6200 COUNCIL FOR EXCEPTIONAL CHILDREN P.O. BOX 79026
BALTIMORE MD 21279-0026
" 80978 01/12/2009 UNDERGROUND STORAGE TAK INSURA 1 100.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.
LOS ANGELES CA 90051-5942"
" 80978 01/12/2009 (POLLUTION POLICY) 1 801.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.

LOS ANGELES CA 90051-5942"
9272 01/13/2009 DONATION FROM BRIDGES 1 181.00
00 10729 TEACH PEACE FOUNDATION 539 J STREET
DAVIS CA 95616
9575 01/13/2009 OPEN ACCOUNT FOR MISC ART SUPP 1 400.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 9574 01/13/2009 OPEN ACCOUNT FOR GREENHOUSE SU 1 1,000.0
000 8770 STEUBER DISTRIBUTING PO BOX 100
SNOHOMISH WA 98291-0100"
" 9274 01/13/2009 INSTALLATION OF SCREEN IN GYM 1 1,200.0
000 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
" 9274 01/13/2009 INSTALLATION OF SCREEN IN GYM 1 1,200.0
000 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
80979 01/13/2009 MB053LL/A AIRPORT EXTREME BASE 3 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
9275 01/14/2009 REIMBURSEMENT FOR MURAL SUPPLI 1 31.61
00 10730 EMILY WEAVER [redacted]
9276 01/14/2009 REIMBURSEMENT FOR FILM USED AT 1 62.10
00 7907 HARRY BROWN [redacted]
" 9277 01/14/2009 CHESS CLUB COACHING SEPT-DEC 2 1 3,220.0
000 8385 LEO STEFURAK [redacted]
9278 01/14/2009 REIMBURSEMENT FOR TRUCK RENTAL 1 157.61
00 49 DAVID D BENTLEY [redacted]
" 9279 01/14/2009 MAGAZINE DRIVE 2008 1 41,168.8
500 8052 NATIONAL COMMUNITY SERVICES 4737 SPOTTSWOOD AVE
MEMPHIS TN 38117"
" 9280 01/14/2009 NOVEMBER PAYROLL 1 2,734.0
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9280 01/14/2009 NOVEMBER PAYROLL 1 2,734.0
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9280 01/14/2009 NOVEMBER PAYROLL 1 2,734.0
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9281 01/14/2009 REIMBURSEMENT FOR CHESS CLUB T 1 100.00
00 9458 ANITA CHUCK [redacted]
9282 01/14/2009 REIMBURSEMENT FOR COOKING CLUB 1 69.75
00 10650 MARILYN KAY FRICKEY [redacted]
9283 01/14/2009 REIMBURSEMENT FOR CAKE TO CELE 1 16.99
00 89 DEANNA L HAALAND [redacted]
9284 01/14/2009 REIMBURSEMENT FOR SCRIPTS 1 37.45
00 3622 NATASHA ROBSON [redacted]

PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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9285 01/14/2009 VIDEO TAPES 1 14.49
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
9286 01/14/2009 2 CANON MINI DV CAMCORDERS 1 636.75
00 7842 BEST BUY 330 NE NORTHGATE WAY
SEATTLE WA 98125
85280 01/14/2009 WORDS THEIR WAY 1 11.87
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
85216 01/14/2009 PRISM POLYCART 60 29.00
00 8289 PLASTICS FOR LIGHTING INC PO BOX 80485
SEATTLE WA 98108
80980 01/14/2009 a0651403-wmp 300n wireless-n p 3 80.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
" 85265 01/14/2009 TIMER 1 112.6
800 8281 APPLIANCE PARTS CO 1910 132 AVE NE, STE 8
BELLEVUE WA 98005"
85236 01/14/2009 ALUMINUM PANELS 8 50.00
00 2758 NEWPORT MANUFACTURING 13024 SE 72ND PLACE
NEWCASTLE WA 98059
80981 01/14/2009 SCHOOL MESSENGER TECH SUPPORT 1 550.00
00 2796 OLYMPIC ESD #114 105 NATIONAL AVENUE N
BREMERTON WA 98312
" 80982 01/14/2009 ANNUAL INSURANCE PREMIUM FOR S 1 204,256.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
" 80982 01/14/2009 ANNUAL INSURANCE PREMIUM FOR S 1 204,256.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
" 80983 01/14/2009 REIMBURSEMENT FOR NATIONAL BOA 1 1,250.0
000 8874 DAVID PAUL WILLECKE [redacted]
[redacted]
80984 01/14/2009 52 WEEK SUBSCRIPTION 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
85275 01/14/2009 ITBS Y21-961532 FORM B LEVEL L 1 157.12
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
85275 01/14/2009 Y21-961534 FORM B LEVEL 12 GRA 4 157.12
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
85275 01/14/2009 Y21-961011 FORM A LEVEL 8 GRAD 4 201.50
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
80985 01/14/2009 MEMBERSHIP FOR ED PUCHALLA TO 1 110.00
00 4109 NCSS PROFESSIONAL DEVELOPMT REGIST
WALDORF MD 20604-4196
" 80986 01/14/2009 ANNUAL DUES 2009 1 7,774.0
000 3196 WSSD WASHINGTON STATE SCHOOL DIRECTOR
S OLYMPIA WA 98516-5313"
80986 01/14/2009 SCHOOL LAW & POLICY ONLINE SER 1 540.00
00 3196 WSSD WASHINGTON STATE SCHOOL DIRECTORS
OLYMPIA WA 98516-5313
85228 01/14/2009 SCIENCE SUPPLIES 1 544.56
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
85228 01/14/2009 SHIPPING 1 40.00
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
85242 01/14/2009 DROSOPHILA 6 18.62

00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
85242 01/14/2009 MEDIUM BLUE 4L 1 17.34
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
85242 01/14/2009 SHIPPING 1 14.50
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
80987 01/14/2009 SRA EXPRESSIVE WRITING (2005 E 5 12.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80987 01/14/2009 0076035905 EXPRESSIVE WRITING 5 12.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80987 01/14/2009 0076035075 EXPRESSIVE WRITING 1 118.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80987 01/14/2009 0076035883 EXPRESSIVE WRITING 1 118.50
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80987 01/14/2009 SHIPPING 1 55.03
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PORTLAND OR 97228
" 80988 01/14/2009 007-569299-7 STPRUBPPL 1 RDG , 5 28.2
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
80988 01/14/2009 007-569-300-0 STORYBOOK 2 RDG 5 36.60
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80988 01/14/2009 TAKE HOME RDG MASTERY 1-2 FC A 2 54.36
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80988 01/14/2009 007-569-304-8 TAKE HOME RDG MA 2 54.36
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80988 01/14/2009 007-569-306-2TAKE HOME RDG MAS 2 54.36
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80988 01/14/2009 007-569-308-6 TAKE HOME RDG MA 2 54.36
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80988 01/14/2009 007-569-310-9 RDG MASTER 1-2 F 1 699.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80988 01/14/2009 SHIPPINT 1 72.82
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80989 01/14/2009 0-07-6112152 SRA LEVEL B 1 DEC 5 26.40
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80989 01/14/2009 007-611216-0 LEVEL 1 STUDENT W 5 7.80
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80989 01/14/2009 0-07-611222-5 LEVEL B1 TEACHER 1 159.90
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80989 01/14/2009 0-07-61226-8 LEVEL B2 DECODING 5 26.40
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80989 01/14/2009 0-07-611227-6 LEVEL B2 STUDENT 5 7.80
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PORTLAND OR 97228

80989 01/14/2009 0-07-611233-01 LEVEL B2 TEACHE 1 159.90
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
80989 01/14/2009 SHIPPING 1 33.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
9287 01/15/2009 TOURNAMENT REGISTRATION FOR DE 1 280.00
00 10734 FEDERAL WAY HIGH SCHOOL DEBATE 30611 16TH AVE S
FEDERAL WAY WA 98003
9288 01/15/2009 1237160 SOFTBALL PITCHING TURF 2 274.27
00 10733 BASEBALL EQUIPMENT USA 1806 N FLAMINGO RD SUITE 450
PEMBROKE PINES FL 33028
9288 01/15/2009 1155037-12IN MAC SUPER SOFT TR 2 27.13
00 10733 BASEBALL EQUIPMENT USA 1806 N FLAMINGO RD SUITE 450
PEMBROKE PINES FL 33028
9288 01/15/2009 5HITAWAYSB HIT-A-WAY SOFTBALL 1 71.61
00 10733 BASEBALL EQUIPMENT USA 1806 N FLAMINGO RD SUITE 450
PEMBROKE PINES FL 33028
9288 01/15/2009 SHIPPING 1 119.51
00 10733 BASEBALL EQUIPMENT USA 1806 N FLAMINGO RD SUITE 450
PEMBROKE PINES FL 33028
" 9289 01/15/2009 GSX91R MIZUNO 34"" FASTPITCH CA 2 54.
9900 10732 SOFTBALL SALES TEAM EXPRESS PO BOX 792310
SAN ANTONIO TX 78279-2310"
9289 01/15/2009 TSTACK GAMETIME TEE STACKERS H 4 14.99
00 10732 SOFTBALL SALES TEAM EXPRESS PO BOX 792310
SAN ANTONIO TX 78279-2310
9289 01/15/2009 SHIPPING 1 13.95
00 10732 SOFTBALL SALES TEAM EXPRESS PO BOX 792310
SAN ANTONIO TX 78279-2310
9290 01/15/2009 DIVING RENTAL FOR BOYS SWIM (N 1 600.00
00 7667 CITY OF BELLEVUE TREASURER KELSY CREEK FARMS
BELLEVUE WA 98009
9291 01/15/2009 AWARDS FOR CROSS COUNTRY 1 341.17
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
" 9292 01/15/2009 TRANSPORTATION FOR DECEMBER 1 2,475.9
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9292 01/15/2009 TRANSPORTATION FOR DECEMBER 1 2,475.9
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9292 01/15/2009 TRANSPORTATION FOR DECEMBER 1 2,475.9
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9292 01/15/2009 TRANSPORTATION FOR DECEMBER 1 2,475.9
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9292 01/15/2009 TRANSPORTATION FOR DECEMBER 1 2,475.9
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9293 01/15/2009 JUDGING AT DEBATE TOURNAMENT O 1 135.00
00 10220 JAMES CULVER [redacted] [redacted]
9294 01/15/2009 FOOTBALL AWARDS 1 156.04
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
" 9295 01/15/2009 PAYROLL FOR NOVEMBER 1 5,214.5
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
PO Qty
Vendor

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   No PO Date    Description                          Ord        Unit C
ost Number Vendor Name                    Address
  City              St Zip Code
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"  9295 01/15/2009 PAYROLL FOR NOVEMBER                    1       5,214.5
100    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND       WA 98040"
"  9295 01/15/2009 PAYROLL FOR NOVEMBER                    1       5,214.5
100    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND       WA 98040"
"  9295 01/15/2009 PAYROLL FOR NOVEMBER                    1       5,214.5
100    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND       WA 98040"
"  9295 01/15/2009 PAYROLL FOR NOVEMBER                    1       5,214.5
100    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND       WA 98040"
"  9295 01/15/2009 PAYROLL FOR NOVEMBER                    1       5,214.5
100    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND       WA 98040"
"  9295 01/15/2009 PAYROLL FOR NOVEMBER                    1       5,214.5
100    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND       WA 98040"
"  9295 01/15/2009 PAYROLL FOR NOVEMBER                    1       5,214.5
100    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND       WA 98040"
 80990 01/15/2009 CONNECTING MATH CONCEPTS WORKB           1        61.89
00    3768 MCGRAW-HILL COMPANIES          P.O. BOX 894190
  LOS ANGELES         CA 90189-4190
 80990 01/15/2009 SHIPPING                       1        9.28
00    3768 MCGRAW-HILL COMPANIES          P.O. BOX 894190
  LOS ANGELES         CA 90189-4190
 80991 01/15/2009 REIMBURSMENT FOR ADAPTER               1        38.35
00    8896 JOHN CHARLES PARKER                [redacted]
 [redacted]          [redacted]
" 80992 01/15/2009 OPEN ACCOUNT FOR PAC SUPPLIE (        1       1,000.0
000    5166 HOME DEPOT                  DEPT 32-2501016905
   THE LAKES          NV 88901-6031"
" 80993 01/15/2009 REGISTRATION FOR PHILLIPS AND         2        199.0
000    2138 BUREAU OF EDUC & RESEARCH, INC     ATTN: ACCOUNTS RECEIVABLE
   BELLEVUE           WA 98009-9668"
 80994 01/15/2009 REIMBURSEMENT FOR PENNY HARVES         1        23.01
00    9487 GAVIN PETER TIERNEY                [redacted]
 [redacted]          [redacted]
 80995 01/15/2009 PARKING FOR A MTG W/PYRAMID CO         1        13.98
00   10688 UNITED PARKING
 80996 01/15/2009 REIMBURSEMENT FOR BOOKS                1        11.29
00    9487 GAVIN PETER TIERNEY                [redacted]
 [redacted]          [redacted]
 80997 01/15/2009 REIMBURSEMENT FOR BREAKFAST CO         1        26.98
00    9049 DEBRA K SOUTHARDS                  [redacted]
 [redacted]          [redacted]
 85273 01/15/2009 REGISTRATION FOR JENNIFER WRIG         1        325.00
00    7122 ACPE
  WASHOUGAL          WA 98671
 80998 01/15/2009 REIMBURSEMENT FOR MUSIC PURCHA         1        95.00
00    1839 PARKER R BIXBY                     [redacted]
 [redacted]          [redacted]
 80999 01/15/2009 HOSTING FEE FOR GALE CENGAGE           1        109.00
00    6912 THOMSON LEARNING               ATTN:  ORDER FULFILLMENT
  FLORENCE           KY 41022-6904
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81000 01/15/2009 REIMBURSEMENT FOR POSTAGE 1 21.06
00 6336 DEBRA LYNN MCKENZIE [redacted]
[redacted]
81001 01/15/2009 TECH DIRECTOR'S GUIDE TO LEADE 1 31.95
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
81001 01/15/2009 SHIPPING 1 8.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
81003 01/16/2009 REIMBURSEMENT FOR CABLES AND A 1 94.71
00 86 JUDITH A BURNSTIN [redacted]
[redacted]
81004 01/16/2009 REIMBURSEMENT FOR PARTS AND SU 1 303.74
00 3198 GRANT LYON BOWER [redacted]
[redacted]
81005 01/16/2009 HP Q2613A-C BLK TONER CARTRIDG 6 55.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81005 01/16/2009 HP Q6511-C BLK TONER CARTRIDGE 1 89.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81006 01/16/2009 HP C9720 A-C BLK TONER CARTRID 1 119.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81006 01/16/2009 HPC 9721 A-C CYAN TONER CARTRI 1 128.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81006 01/16/2009 HP C9722 A-C YELLOW TONER CART 1 128.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81006 01/16/2009 HP C9723 A-C MAGENTA TONER CAR 1 128.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85277 01/16/2009 SUPPLIES 1 282.53
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81007 01/16/2009 SUBSCRIPTION TO MI REPORTER 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
81007 01/16/2009 SUBSCRIPTION TO MI REPORTER 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
81008 01/16/2009 REIMBURSEMENT FOR SUPPLIES 1 54.49
00 9042 MARK W ROSCHY [redacted]
[redacted]
81009 01/16/2009 #501325 PATHS PRESCHOOL PROGRA 1 479.00
00 9842 CHANNING BETE COMPANY PO BOX 84-5897
BOSTON MA 02284-5897
81009 01/16/2009 SHIPPING 1 71.85
00 9842 CHANNING BETE COMPANY PO BOX 84-5897
BOSTON MA 02284-5897
" 81010 01/16/2009 OPEN ACCOUNT FOR PAPERBACKS (N 1 3,000.0
000 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
85274 01/16/2009 OPEN ACCOUNT FOR ART SUPPLIES 1 200.00
00 8531 ARTIST & CRAFTSMAN SUPPLY 4350 8TH AVE NE
SEATTLE WA 98105
81011 01/16/2009 REIMBURSEMENT FOR BARGAINING S 1 78.72
00 411 JANET ANN KENTNOR [redacted]
[redacted]
81012 01/16/2009 WALA MEMBERSHIP FOR CREST SCHO 1 100.00
00 6122 WALA PO BOX 4596

BREMERTON WA 98312-0403
9296 01/16/2009 1200 NECKLACES 1 300.00
00 10735 SURE GLOW 1238 ALBANY ST
SCHENECTADY NY 12304
9296 01/16/2009 SHIPPING COST? 1 45.00
00 10735 SURE GLOW 1238 ALBANY ST
SCHENECTADY NY 12304
" 81013 01/20/2009 TIMED READINGS (1 EA, BK 1-4 W 1 325.0
000 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190"
81013 01/20/2009 SHIPPING 1 48.75
00 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190
" 81014 01/20/2009 ORDER #1004.7D CIRCLES LEVELS 1 1,199.0
000 10737 JAMES STANFIELD CO, INC
SANTA BARBARA CA 93140"
" 81014 01/20/2009 SHIPPING 1 179.8
500 10737 JAMES STANFIELD CO, INC
SANTA BARBARA CA 93140"
81015 01/20/2009 CP-1000-32 K-12 IR CLASS PACK 1 795.00
00 10736 H-ITT 420 SHEARER BLVD
COCOA FL 32922
81015 01/20/2009 SHIPPING 1 50.00
00 10736 H-ITT 420 SHEARER BLVD
COCOA FL 32922
" 81016 01/20/2009 AUDIT FEES FOR AUIT PERIOD OF 1 20,000.0
000 3413 STATE AUDITORS OFFICE
OLYMPIA WA 98504-0021"
81017 01/20/2009 ADMISSION FEES FOR 2 MISSIONS 4 400.00
00 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108
81018 01/20/2009 REIMBURSEMENT FOR SUPPLIES 1 85.00
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]
81019 01/20/2009 READING MILESTONES LEVEL 4 COM 1 279.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
81019 01/20/2009 SHIPPING 1 83.70
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
" 81020 01/20/2009 #1352418 UNITECH MS146 BARCODE 1 101.5
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 81020 01/20/2009 #1048756 LOGITECH USB KEYBOARD 5 9.6
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 85279 01/20/2009 REGISTRATION FOR WORKSHOP 1 175.0
000 7549 SEATTLE CHILDREN'S HOSPITAL PO BOX 34935, DEPT 380
SEATTLE WA 98124-1935"
81021 01/20/2009 REIMBURSEMENT FOR WORLD AFFAIR 1 30.00
00 2504 EDWARD C PUCHALLA [redacted]
[redacted] [redacted]
81022 01/20/2009 REIMBURSEMENT FOR HEALTH ROOM 1 86.65
00 1524 JOY D DUNNE [redacted]
[redacted] [redacted]
81023 01/20/2009 REIMBURSEMENT FOR BRASS RODS 1 59.25
00 7280 ROBERT STEPHEN WICK [redacted]
[redacted] [redacted]
85282 01/20/2009 ADMISSIONS FOR TOUR ON 1/16/09 50 7.00
00 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195
85283 01/20/2009 ADMISSION FOR JUMBO TOUR ON 1/ 50 7.00

00 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195

PO No	PO Date	Description	Qty Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
" 85276	01/20/2009	SUPPLIES	1	1,004.9	000 2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064"
81024	01/20/2009	REIMBURSEMENT FOR BOOK	1	34.84	00 104	MARGARET A CHAPMAN	[redacted]	[redacted]	[redacted]	
85272	01/20/2009	VARIOUS MAGAZINES	1	379.29	00 9204	MIDAMERICA BOOKS	PO BOX 3232	MANAKATO	MN	56002
" 85284	01/20/2009	OPEN ACCOUNT FOR BOOKS (NOT TO	1	3,000.0	000 2372	FOLLETT LIBRARY RESOURCES	P.O. BOX 99002	CHICAGO	IL	60693-9002"
85290	01/22/2009	PARACHUTE	1	42.95	00 9229	AMAZON CREDIT PLAN	DEPT 30 -2200140842	DES MOINES	IA	50368-9020
85290	01/22/2009	SHIPPING	1	5.86	00 9229	AMAZON CREDIT PLAN	DEPT 30 -2200140842	DES MOINES	IA	50368-9020
81025	01/22/2009	PAYMENT FOR DANCE WORKSHOPS ON	1	360.00	00 8856	ANNA MANSBRIDGE	RYTHYMS OF INDIA	SEATTLE	WA	98117
81026	01/22/2009	#310-9438 65 watt ac adapter	6	65.99	00 7011	DELL MARKETING L.P.	C/0 DELL USA L.P.	CHICAGO	IL	60680-2816
81027	01/22/2009	REIMBURSEMENT FOR LUNCHES AT R	1	105.00	00 9081	GARY S PLANO	[redacted]	[redacted]	[redacted]	
81028	01/22/2009	COFFEE SERVICES	1	44.00	00 2200	CITY OF MERCER ISLAND	FINANCE DEPARTMENT	MERCER ISLAND	WA	98040
81029	01/22/2009	REIMBURSEMENT FOR SUPPLIES	1	59.03	00 679	CYNTHIA CORDOVA JENSEN	[redacted]	[redacted]	[redacted]	
81030	01/22/2009	TOOLS FOR TEACHING	1	24.95	00 10284	FRED JONES & ASSOC INC	103 QUARRY LANE	SANTA CRUZ	CA	95060
81030	01/22/2009	SHIPPING	1	5.00	00 10284	FRED JONES & ASSOC INC	103 QUARRY LANE	SANTA CRUZ	CA	95060
85209	01/22/2009	8 NORTH MERCER BASKETBALL NETS	1	130.49	00 2419	GEAR ATHLETICS LLC	PO BOX 989	REDMOND	WA	98073
85209	01/22/2009		1	130.49	00 2419	GEAR ATHLETICS LLC	PO BOX 989	REDMOND	WA	98073
81031	01/22/2009	WLPT II GRADE K-2	4	3.25	00 9752	PEARSON AGS GLOBE	5910 RICE CREEK PKWY	SHOREVIEW	MN	55126
81031	01/22/2009	GRADE 3-5	3	1.75	00 9752	PEARSON AGS GLOBE	5910 RICE CREEK PKWY	SHOREVIEW	MN	55126
81031	01/22/2009	GRADES 6-8	1	1.75						

00 9752 PEARSON AGS GLOBE 5910 RICE CREEK PKWY
SHOREVIEW MN 55126
81032 01/22/2009 1 126.76
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81033 01/22/2009 OPEN ACCOUNT FOR SHREDDING OF 1 600.00
00 10738 DATASITE 12000 NE 8TH STREET
BELLEVUE WA 98005
85269 01/22/2009 FLAGS 1 141.48
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81034 01/23/2009 CELL PHONE SLEEVE 2 7.95
00 10741 DISCOUNT CELL. COM
81034 01/23/2009 HOLSTER CLIPS 2 5.95
00 10741 DISCOUNT CELL. COM
81034 01/23/2009 shipping 1 4.95
00 10741 DISCOUNT CELL. COM
81035 01/23/2009 REPAIR OF AMP (NOT TO EXCEED) 1 200.00
00 10740 MAGNOLIA HI FI
SEATTLE WA
81036 01/23/2009 MUSIC PART RENTAL 1 150.00
00 10739 JOHN C MACKEY [redacted]
81037 01/23/2009 RUBBERIZED HARD CASE FOR CENTR 2 29.95
00 10636 CENTRONAUTS.COM
81037 01/23/2009 SHIPPING 1 7.95
00 10636 CENTRONAUTS.COM
81038 01/23/2009 TANK RENT 1 38.00
00 4767 AMERIGAS - KENT PO BOX 371473
PITTSBURGH PA 15250-7473
81039 01/23/2009 NATIONAL BOARD FEES REIMBURSEM 1 750.00
00 3457 JESSICA M STEINLE [redacted]
81040 01/23/2009 REIMBURSEMENT FOR BOOK 1 36.62
00 9130 KIRSTEN SUZETTE BOURKE [redacted]
" 81041 01/23/2009 FINALIST FEES FOR JANUARY, FE 3 25.0
000 10073 FINALIST FILES LLC 713 NEBRASKA ST., #301
SIOUX CITY IA 51101-1103"
9297 01/23/2009 SCHOLARSHIP DONATION 1 600.00
00 10743 METROCENTER YMCA 909 4TH AVE
SEATTLE WA 98104
9298 01/23/2009 TIGHTS FOR WINTER PLAY 1 236.80
00 10742 DISCOUNT DANCE. COM
" 9299 01/23/2009 PAYROLL FOR DECEMBER 1 3,141.2
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9299 01/23/2009 PAYROLL FOR DECEMBER 1 3,141.2
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9299 01/23/2009 PAYROLL FOR DECEMBER 1 3,141.2
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9299 01/23/2009 PAYROLL FOR DECEMBER 1 3,141.2
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9299 01/23/2009 PAYROLL FOR DECEMBER 1 3,141.2
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9299 01/23/2009 PAYROLL FOR DECEMBER 1 3,141.2
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"

" 9300 01/23/2009 TICKETS TO SUNS GAME 4 25.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
9301 01/23/2009 SHEET MUSIC 1 22.82
00 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850
9578 01/23/2009 DISTRICT COMPETITION REGISTRAT 1 520.00
00 10334 YMCA YOUTH AND GOVERNMENT POB 193
OLYMPIA WA 98507
9302 01/23/2009 VALENTINES ITEMS 1 637.04
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
9303 01/23/2009 REMOVAL AND REPLACEMENT OF ROP 1 942.85
00 8107 NORTHWEST PLAYGROUND EQUIPMENT INC PO BOX 2410
ISSAQUAH WA 98027-0109
9304 01/23/2009 RECORDER DUET PRESENTATION 1 100.00
00 10693 DAVID OHANNESIAN [redacted]
[redacted]
9305 01/23/2009 2009 COMPULSORY LICENSE FEE 1 120.00
00 5572 SESAC PO BOX 900013
RALEIGH NC 27675-9013
9306 01/23/2009 ANNUAL LICENSE FEE 1 297.00
00 5553 ASCAP PO BOX 70547
CHICAGO IL 60673-0547
9580 01/23/2009 SECURITY FOR WATER TOLO (NOT T 1 360.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 9307 01/23/2009 60665 BADEN 12"" FASTPITCH SOFT 4 49.
5900 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
81042 01/27/2009 RE-4815518- 100 DAYS OF SCHOOL 8 6.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81042 01/27/2009 SHIPPING 1 10.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81043 01/27/2009 T-SHIRTS 16 15.59
00 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027
" 81044 01/27/2009 RECORDING SESSIONS (NOT TO EXC 1 1,200.0
000 10745 AVAST STUDIOS 601 NW 80TH ST
SEATTLE WA 98117"
81045 01/27/2009 ETCH TEST IT (USED) 1 85.00
00 10744 O.T. KIDS INC PO BOX 1118
HOMER AL 99603
81045 01/27/2009 SHIPPING 1 7.00
00 10744 O.T. KIDS INC PO BOX 1118
HOMER AL 99603
81046 01/27/2009 REIMBURSEMENT FOR BOARD APPREC 1 55.98
00 9049 DEBRA K SOUTHARDS [redacted]
[redacted]
81047 01/27/2009 #46218 VMI FORMS VISUAL PERCEP 1 63.60
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
81047 01/27/2009 #46220 VMI FORMS MOTOR COORDIN 1 63.65
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
81047 01/27/2009 SHIPPING 1 19.08
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
85289 01/27/2009 HP Q2613X CARTRIDGE (NOT TO EX 1 200.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101

SEATTLE WA 98134
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81048 01/27/2009 REIMBURSEMENT FOR KAP MATERIAL 1 55.32
00 10564 AUTUMN BROOKE MITTELSTAEDT [redacted]
[redacted] [redacted]
81049 01/27/2009 REIMBURSEMENT FOR MENC NW CONF 1 190.00
00 9195 CAROL KRELL [redacted]
[redacted] [redacted]
81050 01/27/2009 REGISTRATION FOR LEA SPECIAL E 1 325.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
85281 01/27/2009 ART SUPPLIES 1 110.43
00 8531 ARTIST & CRAFTSMAN SUPPLY 4350 8TH AVE NE
SEATTLE WA 98105
" 81051 01/27/2009 TRAINING WORKSHOPS 1 4,359.7
700 8984 WASHINGTON ALLIANCE FOR BETTER SCHOOLS
BOTHELL WA 98021-8972"
" 81051 01/27/2009 TRAINING WORKSHOPS 1 4,359.7
700 8984 WASHINGTON ALLIANCE FOR BETTER SCHOOLS
BOTHELL WA 98021-8972"
85291 01/27/2009 GLOVES AND TABLE SHEETING 1 76.10
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81052 01/27/2009 99588 BOSTITCH PRO PENCIL SHAR 1 50.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81052 01/27/2009 98230 DRY ERASE MARKERS (BLACK 6 5.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81052 01/27/2009 22435 WHITEBOARD ERASER 1 6.32
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81052 01/27/2009 22439 WHITEBOARD ERASER REFILL 2 3.23
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81052 01/27/2009 22768 GLUE STICKS 24 .19
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81053 01/27/2009 REGISTRATION FOR DEB MONJE FOR 1 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
81054 01/27/2009 REGISTRATION FOR VIDEOCONFEREN 1 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
" 81055 01/27/2009 REIMBURSEMENET FOR NATL BOARD 1 1,250.0
000 3650 CURT E JOHNSTON [redacted]
[redacted] [redacted]
81056 01/27/2009 REIMBURSEMENT FOR NATL BOARD T 1 750.00
00 814 MELISSA RALPH [redacted]
[redacted] [redacted]
81057 01/27/2009 SCIENCE KIT FREIGHT CHARGES 1 264.87
00 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81058 01/27/2009 CONSULTANT FOR FUNCTIONAL VISU 1 280.00
00 10276 MARY ELLEN PESAVENTO [redacted]

[redacted] [redacted]
9308 01/27/2009 2008 VOLLEYBALL AND ENGRAVING 1 253.15
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
9583 01/27/2009 REGISTRATION FOR DEBATE TOURNA 1 200.00
00 8793 MOUNT VERNON DEBATE % MVHS CHARLIE POTTER
MOUNT VERNON WA 98273
9582 01/27/2009 17558 BUTCHER PAPER 2 38.14
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9582 01/27/2009 17555 BUTCHER PAPER 1 44.84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9582 01/27/2009 17549 BUTCHER PAPER 1 47.70
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9582 01/27/2009 17557 BUTCHER PAPER 1 45.69
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9582 01/27/2009 17553 BUTCHER PAPER 1 46.57
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9582 01/27/2009 17550 BUTCHER PAPER 1 54.90
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9586 01/27/2009 BLACK CARTRIDGES 2 95.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
9586 01/27/2009 MAGENTA 2 95.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
9586 01/27/2009 CYAN 1 95.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
9586 01/27/2009 YELLOW 1 95.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 81059 01/29/2009 ELECTRIC COMB BIND MACHINE 1 1,369.9
900 10746 A1-4 ELECTRONICS, INC 581 FLUSHING AVE
BROOKLYN NY 11206"
" 81059 01/29/2009 SHIPPING 1 70.0
700 10746 A1-4 ELECTRONICS, INC 581 FLUSHING AVE
BROOKLYN NY 11206"
81060 01/29/2009 MESH RUNNER 10 10.50
00 10563 THE CONTAINER STORE
81060 01/29/2009 MESH 2-RUNNER 6 12.25
00 10563 THE CONTAINER STORE
81060 01/29/2009 FRAME 6 25.90
00 10563 THE CONTAINER STORE
81060 01/29/2009 TOP 6 13.29
00 10563 THE CONTAINER STORE
81060 01/29/2009 PINS 4 .34
00 10563 THE CONTAINER STORE
" 81061 01/29/2009 #1048753 LOGITECH X-140 SPEKAE 6 28.0
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
81062 01/29/2009 REIMBURSEMENT FOR STAFF MEETIN 1 21.70
00 6522 MOLLY M HARNISH [redacted]
[redacted] [redacted]
85400 01/29/2009 REGISTRATION FOR ANDREA CONFAL 1 159.00
00 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507
TACOMA WA 98424

81063 01/29/2009 CLASSROOM PRESENTATIONS 1 250.00
00 7137 PLANNED PARENTHOOD EDUCATION DEPARTMENT
SEATTLE WA 98122
81064 01/29/2009 HIV/AIDS SPEAKING ENGAGEMENT F 1 100.00
00 10130 BABES NETWORK-YWCA 1118 FIFTH AVENUE
SEATTLE WA 98101
" 85232 01/29/2009 FETAL PIGS, CATS AND EYES 1 310.0
000 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 81065 01/29/2009 CARTRIDGE 1 101.1
800 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
81066 01/29/2009 SWEET THURSDAY 1 10.20
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
81066 01/29/2009 DARK DAYS: AMERICA'S GREAT DEP 1 24.99
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
81066 01/29/2009 SHIPPING 1 7.98
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
85404 01/29/2009 BLACK MARIGOLDS & COLORED STAR 1 11.16
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
85404 01/29/2009 SHIPPING 1 3.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81067 01/29/2009 PIZZA FOR LUNCH MEETING (NOT T 1 50.00
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
85270 01/29/2009 DESK CALENDARS 8 4.65
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
81068 01/29/2009 REIMBURSEMENT FOR OFFICE SUPPL 1 48.10
00 10361 CAROL P SIEBERT [redacted]
[redacted] [redacted]
81069 01/29/2009 Q1338A-C BLACK HP TONER CARTRI 1 109.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 81070 01/29/2009 #1313850 AVERMEDIA AVERVISION 2 435.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
81071 01/29/2009 #191-3944 SMALL HAND STRAINERS 9 3.20
00 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81071 01/29/2009 SHIPPING 1 4.32
00 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 85394 01/29/2009 EASEL PAD 1 55.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
81072 01/29/2009 269-329 CASE- 4 DOZ BLUE CRYST 1 59.95
00 9773 CENTRAL RESTAURANT PRODUCTS POB 78070
INDIANAPOLIS IN 46278-7486
81072 01/29/2009 SHIPPING 1 8.99
00 9773 CENTRAL RESTAURANT PRODUCTS POB 78070
INDIANAPOLIS IN 46278-7486
" 85393 01/29/2009 WORKSHOP REGISTRATION FOR SALL 1 149.0
000 5529 WOIS THE CAREER INFORMATION CENTER 1415 HARRISON AVENUE NW, SUITE 2
01 OLYMPIA WA 98502"
81073 01/29/2009 REIMBURSEMENT FOR ELECTRONICS 1 23.98
00 9487 GAVIN PETER TIERNEY [redacted]

[redacted] [redacted]

PO No	PO Date	Description	Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
9309	01/29/2009	HOTEL ROOMS FOR JAZZ ENSEMBLE	8	61.2400	10749	RODEWAY INN AND SUITES	9201 NE VANCOUVER MALL DR	VANCOUVER	WA	98662
9310	01/29/2009	REIMBURSEMENT FOR PLAYGROUND E	1	46.7500	10748	DENISE HENDRICKS	[redacted]	[redacted]	[redacted]	[redacted]
9311	01/29/2009	KMIH T-SHIRT ORDER	1	3,125.0000	10747	LOGOWORKS BY HP	1180 S 520 EAST	AMERICAN FORK	UT	84003"
9584	01/29/2009	ENGRAVING ON CONFERENCE PLAQUE	1	8.0000	3178	WASHINGTON AWARDS	1515 130TH AVENUE NE	BELLEVUE	WA	98005
9312	01/29/2009	ANNUAL MUSIC LICENSE FEE FOR 2	1	298.0000	6618	BMI RADIO	POB 406833	ATLANTA	GA	30384-6833
9313	01/29/2009	4 TIRES FOR FORD VAN	1	696.9500	2039	ALPINE COMM TIRE & RETREADERS	6200 238TH STREET SE	WOODINVILLE	WA	98072
9314	01/29/2009	TRANSPORTATION TO WIND FEST IN	1	1,384.6400	6288	GRAY LINE OF SEATTLE	4500 W MARGINAL WAY SW	SEATTLE	WA	98106"
9315	01/29/2009	TRANSPORTATION FOR TO MUSIC FE	1	1,591.0000	6288	GRAY LINE OF SEATTLE	4500 W MARGINAL WAY SW	SEATTLE	WA	98106"
9316	01/29/2009	20 CASES OF WATER	1	122.5000	6634	RAGING RIVER DISTRIBUTORS	PO BOX 549	PRESTON	WA	98050-0549
9317	01/29/2009	ASB PORTION OF SCIENCE SUPPLIE	1	234.0700	2159	CAROLINA BIOLOGICAL SUPPLY CO.	PO BOX 60232	CHARLOTTE	NC	28260-0232
81074	01/30/2009	LOGO RUG FOR SUPERINTENDENT'S	1	190.7500	2218	COAST WIDE LABORATORIES	39554 TREASURY CENTER	CHICAGO	IL	60694-9500
81075	01/30/2009	REIMBURSEMENT FOR OFFICE SUPPL	1	504.5100	6084	MARION MOHLER	[redacted]	[redacted]	[redacted]	[redacted]
81076	01/30/2009	REIMBURSEMENT FOR FOOD AT DAC	1	40.4600	6084	MARION MOHLER	[redacted]	[redacted]	[redacted]	[redacted]
85253	01/30/2009	RECEIPT BOOKS #22600-27549	1	795.1700	10752	WESTERN BUSINESS FORMS	8839 N CEDAR AVE	FRESNO	WA	93720
85253	01/30/2009	SHIPPING	1	61.7200	10752	WESTERN BUSINESS FORMS	8839 N CEDAR AVE	FRESNO	WA	93720
81077	01/30/2009	BOARD DINNER ON 1/20/09 (CORKA	1	392.8300	10751	PONTIS SEAFOOD GRILL				
81078	01/30/2009	PARKING FEE FOR WA POLICY LUNC	1	12.9000	10750	PIONEER SQUARE GARAGE				
85405	01/30/2009	REGISTRATION FOR MOLLHY HARNIS	2	40.0000	4841	OSPI	OSPI AGENCY ACCOUNTING	OLYMPIA	WA	98504-7200
85411	01/30/2009	READICIDE	1	17.5000						

00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
85411 01/30/2009 1 17.50
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
85411 01/30/2009 SHIPPING 1 3.99
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
85411 01/30/2009 1 3.99
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
81079 01/30/2009 REPLACE FILTER 1 265.99
00 5233 NORTHWEST PUMP & EQUIPMENT CO 2800 NW 31ST AVENUE
PORTLAND OR 97210
" 85398 01/30/2009 REGISTRATION FOR ROGER BAKER T 1 1,920.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 81080 01/30/2009 YEARLY FEE FOR SWIFT 2008-09 1 1,500.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
81081 01/30/2009 BLACK-WHITE BOARD MARKERS #982 5 5.54
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81081 01/30/2009 BLUE -WHITE BOARD MARKERS #245 5 8.18
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81082 01/30/2009 REIMBURSEMENT FOR OFFICE SUPPL 1 135.67
00 2793 JULIANNE BIGGS [redacted]
81083 01/30/2009 REIMBURSEMENT FOR PRINCIPALS' 1 30.55
00 10548 RICHARD J MELLISH [redacted]
81083 01/30/2009 1 30.55
00 10548 RICHARD J MELLISH [redacted]
81084 01/30/2009 JWIN JH-P50 DIGITAL STEREO HEA 32 8.59
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
81084 01/30/2009 SHIPPING 1 20.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
" 81085 01/30/2009 #1554758 CANON POWERSHOT A 100 3 174.5
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 81085 01/30/2009 #1446544 SONY SUPERCHARGER 3 29.0
200 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 81085 01/30/2009 #637427 SCAN DISK MEMORY CARD 3 8.9
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
81086 01/30/2009 ASSESSING EXPRESSIVE 211 LEARN 1 22.50
00 2727 NATIONAL ART EDUCATION ASSOCIATION 1806 ROBERT FULTON DR SUITE 300
RESTON VA 22091
81086 01/30/2009 DESIGNING ASSESSMENT 203 IN AR 1 17.00
00 2727 NATIONAL ART EDUCATION ASSOCIATION 1806 ROBERT FULTON DR SUITE 300
RESTON VA 22091
81086 01/30/2009 THE ARTS AND THE 286 CREATION 1 30.00
00 2727 NATIONAL ART EDUCATION ASSOCIATION 1806 ROBERT FULTON DR SUITE 300
RESTON VA 22091
81086 01/30/2009 CREATING CURRICULUM 256 IN ART 1 11.00
00 2727 NATIONAL ART EDUCATION ASSOCIATION 1806 ROBERT FULTON DR SUITE 300
RESTON VA 22091

81086 01/30/2009 SHIPPING 1 9.75
00 2727 NATIONAL ART EDUCATION ASSOCIATION 1806 ROBERT FULTON DR SUITE 300
RESTON VA 22091
9318 02/02/2009 ENTRANCE FEE FOR JAZZ FESTIVAL 1 190.00
00 10262 BELLEVUE JAZZ BELLEVUE HIGH SCHOOL-INSTRUMENTAL
BELLEVUE WA 98004-6698
" 81087 02/02/2009 RMD 400 READING MAIN DISHES, 4 1 299.0
000 10754 GOURMET LEARNING 1937 1H35 N SUITE 105
NEW BRAUNFELS TX 78130"
81087 02/02/2009 SHIPPING 1 44.85
00 10754 GOURMET LEARNING 1937 1H35 N SUITE 105
NEW BRAUNFELS TX 78130
" 85292 02/02/2009 UPHOLSTERING 8 LIBRARY WINDOW 1 3,868.0
500 10753 CALICO CORNERS 104 BELLEVUE WAY SE
BELLEVUE WA 98004"
" 85292 02/02/2009 UPHOLSTERING 8 LIBRARY WINDOW 1 3,868.0
500 10753 CALICO CORNERS 104 BELLEVUE WAY SE
BELLEVUE WA 98004"
81088 02/02/2009 ENX PROJECT LAMP 20 3.71
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81088 02/02/2009 LAMINATING FILM 2 38.78
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81089 02/02/2009 #4250 CARTRIDGES FOR LASER PRI 4 109.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81090 02/02/2009 REIMBURSEMENT FOR CLASSROOM IT 1 752.07
00 9042 MARK W ROSCHY [redacted]
[redacted]
81090 02/02/2009 REIMBURSEMENT FOR CLASSROOM IT 1 752.07
00 9042 MARK W ROSCHY [redacted]
[redacted]
81091 02/02/2009 REIMBURSEMENT FOR NATL BOARD C 1 685.00
00 10527 LAUREL ANNE GREEN [redacted]
[redacted]
81092 02/02/2009 PAYMENT FOR 3 TONER CARTRIDGES 1 281.06
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81093 02/02/2009 CODE 1113749 4TH HARCOURT MATH 1 10.15
00 10626 HOUGHTON MIFFLIN SCHOOL DIRECT
81093 02/02/2009 SHIPPING 1 1.52
00 10626 HOUGHTON MIFFLIN SCHOOL DIRECT
81094 02/02/2009 449831 CREAMY PEACH SAX GLAZE 4 8.69
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
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81094 02/02/2009 416947 RICH CHO GLAZE 4 10.49
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
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81094 02/02/2009 449837 MAPLE GLAZE SUGAR 4 10.89
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81094 02/02/2009 1300256 GOLIAGE GREEN GLAZE 2 13.29
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81094 02/02/2009 1300255 NEW LEAF GLAXE 2 12.29
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81094 02/02/2009 416920 ORANGE SLICE 2 13.59
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81094 02/02/2009 227631 SAKURA WHITE MED 12 3.19

00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
PO Qty
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ost Number Vendor Name Address
City St Zip Code
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81094 02/02/2009 459020 SAKURA FINE SILVER 12 3.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
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81094 02/02/2009 SAKURA FINE GOLD 12 3.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
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81094 02/02/2009 SHIPPING 1 47.02
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81096 02/02/2009 27076 PRISMACOLOR PENCIL RED C 2 7.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81096 02/02/2009 27072 ORANGE 2 7.46
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81096 02/02/2009 27070 YELLOW 2 7.46
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81096 02/02/2009 27064 TRUE GREEN 2 7.46
00 2520 KING CO DIR ASSOC PO BOX 5550
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81096 02/02/2009 3333 ULTRA MARINE 2 7.46
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81096 02/02/2009 82508 HOT BLUE STICKS 1 4.61
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81096 02/02/2009 82511 GLUE STICKS 1 4.61
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81096 02/02/2009 95525 BINDERS 30 1.81
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KENT WA 98064
81097 02/02/2009 077362 MAGIC RUB 6 7.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
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81097 02/02/2009 452072 ALUMINUM HEAD PUSH PINS 3 8.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81097 02/02/2009 061149 SWINGLINE STAPLER #747 2 15.09
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81097 02/02/2009 085949 STYLUS STICKS 1 1.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81097 02/02/2009 405327 ALUMINUM SCULP WIRE 4 17.79
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81097 02/02/2009 408147 ALUMINIUM WIRE 4 38.79

00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81097 02/02/2009 415981 WIRE BENDING JIG 8 9.99
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81097 02/02/2009 411956 GAROGOYLES DVD 1 29.95
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
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81097 02/02/2009 248095 SAKURA DOUBLE ENDED PER 2 34.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81097 02/02/2009 227661 SAKURA MED SILVER 12 3.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81097 02/02/2009 227658 SAKURA MED GOLD 12 3.19
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MILWAUKEE WI 53268-3106
81097 02/02/2009 SHIPPING 1 87.75
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9319 02/03/2009 REIMBURSEMENT FOR FOOD AT WRES 1 116.03
00 10756 JOHN FRAZIER [redacted]
[redacted]
9320 02/03/2009 REIMBURSEMENT FOR COOKING CLUB 1 44.31
00 10755 JULIANNE RICCIO [redacted]
[redacted]
9585 02/03/2009 TREES & SHRUBS GOR GREENHOUSE 1 103.55
00 10250 KING CONSERVATION DISTRICT 1107 SW GRADY WAY #130
RENTON WA 98057
9321 02/03/2009 VARIOUS GREENHOUSE SUPPLIES (S 1 53.15
00 8838 TERRITORIAL SEED CO PO BOX 158
COTTAGE GROVE OR 97424
9322 02/03/2009 REIMBURSEMENT FOR ART SUPPLIES 1 15.87
00 2793 JULIANNE BIGGS [redacted]
[redacted]
81098 02/03/2009 ADMINISTRATIVE BILLING FOR FED 1 201.88
00 10759 EMPLOYMENT SECURITY DEPT OASI PROGRAM
OLYMPIA WA 98507-9046
85278 02/03/2009 USA BIOLOGY 2009 OLYMPIAD 1 81.75
00 10758 CENTER FOR EXCELLENCE IN EDUCATION 8201 GREENSBORO DR # 215
MCLEAN VA 22102
" 85413 02/03/2009 GLOBAL ISSUES IN CONTEXT (ON-L 1 1,995.0
000 10757 GALE POB 95501
CHICAGO IL 60694-5501"
81099 02/03/2009 COMPOSITION BIO 4 10.02
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 85397 02/03/2009 NOTEBOOKS 30 2.9
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
85396 02/03/2009 CANNERY ROW 30 10.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 85415 02/03/2009 EPSON PICTURE MATE PRINTER 1 1,163.4
900 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016"
85402 02/03/2009 INSTRUCTIONAL MATERIALS (SEE A 1 739.66
00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802
81100 02/03/2009 WA STATE FORENSICS ASSOCIATION 1 30.00
00 10055 WASHINGTON STATE FORENSICS ASSOC 4318 MURPHY DRIVE NW
GIG HARBOR WA 98335

85414 02/03/2009 3 MICROSOFT OFFICE 2007 1 53.94
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
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00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
" 81101 02/03/2009 #DIFFK5 DIFF, INSTRUCTION W/TE 1 26.5
500 10093 ISTE 180 W 8TH AVE, SUITE 300
EUGENE OR 97401-2916"
" 81101 02/03/2009 SHIPPING 1 8.0
000 10093 ISTE 180 W 8TH AVE, SUITE 300
EUGENE OR 97401-2916"
85399 02/03/2009 Q2670A BLACK CARTRIDGE 1 93.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85399 02/03/2009 C9720A BLACK CARTRIDGE 1 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81102 02/03/2009 ANSWER DOCUMENTS 1 118.08
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
81102 02/03/2009 ANSWER DOCUMENTS 1 118.08
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
81102 02/03/2009 SCORING MASK 1 79.72
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
81102 02/03/2009 TEST BOOKLETS 1 34.21
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
81102 02/03/2009 COGAT 8TH 1 23.71
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
81102 02/03/2009 SCORING MASKS 1 72.52
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
" 81103 02/03/2009 INDEPENDENT STUDY FOR TEACHER 1 285.0
000 4989 THE HERITAGE INSTITUTE 2811 E. MADISON ST, SUITE #206
SEATTLE WA 98112"
85403 02/03/2009 SAT PREP COURSE ON NAVIANCE 1 895.00
00 8811 NAVIANCE 1850 K STREET NW
WASHINGTON DC 20006
9323 02/04/2009 REIMBURSEMENT FOR STUDENT COUN 1 36.05
00 10760 MARICEL AZIZ [redacted]
[redacted]
9324 02/04/2009 JUDGING AT PLU 1 175.00
00 8035 JEFFREY W GANS [redacted]
[redacted]
9325 02/04/2009 JUDGING AT PLU TOURNAMENT 1 175.00
00 10325 STACEY TORRES [redacted]
[redacted]
9326 02/04/2009 REIMBURSEMENT FOR SENIOR NIGHT 1 286.84
00 10625 ELIZABETH DIANA CHRISTOFFERSON [redacted]
[redacted]
9327 02/04/2009 REIMBURSEMENT FOR PIZZA AT TEA 1 75.00
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
9328 02/04/2009 REIMBURSEMENT FOR ADDITIONAL T 1 50.00
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
9588 02/04/2009 DEBATE REGISTRATION 1 400.00
00 6643 PACIFIC LUTHERAN UNIVERSITY EDUCATION DEPT

TACOMA WA 98447
81104 02/04/2009 REGISTRATIONS FOR 2009 ETS ASS 11 425.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
81105 02/04/2009 SCENESETT AND SUPPLIES 1 360.10
00 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
81106	02/04/2009	REIMBURSEMENT FOR BATTERIES	1	141.59	00	1213 KIM E SCHJELDERUP	[redacted]	[redacted]	[redacted]	[redacted]
81107	02/04/2009	REIMBURSEMENT FOR CLASS SUPPLI	1	62.04	00	8042 JAMIE MARIE PRESCOTT	[redacted]	[redacted]	[redacted]	[redacted]
85407	02/04/2009	48 BOOKS	1	853.39	00	2372 FOLLETT LIBRARY RESOURCES	P.O. BOX 99002	CHICAGO	IL	60693-9002
81108	02/04/2009	8R12920 STAPLES	2	105.00	00	3240 XEROX CORPORATION	P.O. BOX 7405	PASADENA	CA	91109-7405
81109	02/04/2009	TRANSLATOR SERVICES FOR ELL ST	1	48.75	00	10218 UNIVERSAL LANGUAGE SERVICE	PO BOX 4147	BELLEVUE	WA	98009
81110	02/04/2009	KELSO'S CHOICE POSTERS	2	79.95	00	4656 LEARN 360	45 EXECUTIVE DRIVE #201	PLAIN VIEW	NY	11803
81110	02/04/2009	SHIPPING	1	19.19	00	4656 LEARN 360	45 EXECUTIVE DRIVE #201	PLAIN VIEW	NY	11803
81111	02/04/2009	BLUE PLASTIC BASE TEN BLOCKS S	1	33.95	00	3855 ETA/CUISINAIRE	6642 EAGLE WAY	CHICAGO	IL	60678-1066
81111	02/04/2009		1	5.09	00	3855 ETA/CUISINAIRE	6642 EAGLE WAY	CHICAGO	IL	60678-1066
85410	02/04/2009	PAPER TRIMMER	1	99.63	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
81112	02/04/2009	POSTERS	1	266.83	00	9577 FEDEX OFFICE	40 BELLEVUE WAY NE	BELLEVUE	WA	98004-5916
81113	02/04/2009	REIMBURSEMENT FOR NATL BOARD C	1	200.00	00	10002 ERIK ROBERT WALLIN	[redacted]	[redacted]	[redacted]	[redacted]
81114	02/04/2009	REIMBURSEMENT FOR NATL BOARD C	1	750.00	00	2467 KATHERINE LOUISE YODER	[redacted]	SEATTLE	WA	98105
85416	02/04/2009	CLASSROOM ASSESSMENTS & GRADIN	1	20.12	00	8031 GE MONEY BANK/AMAZON	POB 960016	ORLANDO	FL	32896-0016
85416	02/04/2009	MAKING STANDARDS USEFUL IN THE	1	27.12	00	8031 GE MONEY BANK/AMAZON	POB 960016	ORLANDO	FL	32896-0016
85416	02/04/2009	SHIPPING	1	4.98	00	8031 GE MONEY BANK/AMAZON	POB 960016			

ORLANDO FL 32896-0016
81115 02/04/2009 STATE OF WA COMMON SCHOOL MANU 1 45.00
00 8423 WASHINGTON STATE DEPT OF PRINTING PO BOX 798
OLYMPIA WA 98507
81115 02/04/2009 SHIPPING 1 5.00
00 8423 WASHINGTON STATE DEPT OF PRINTING PO BOX 798
OLYMPIA WA 98507
81116 02/04/2009 #95882 COLLATOR 1 41.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81117 02/04/2009 REIMBURSEMENT FOR SCHHOL BOOK 1 52.23
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
81118 02/04/2009 PRE-CONFERENCE REGISTRATION FO 2 140.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
" 81119 02/04/2009 ACCOMODATIONS FOR STAFF TO ATT 1 4,000.0
000 10338 PORTLAND MARRIOTT DOWNTOWN WATERFRONT
PORTLAND OR 97201"
81120 02/04/2009 TRANSLATION SERVICES FOR STUDE 1 87.50
00 10382 JISUN YI [redacted]
[redacted]
81121 02/06/2009 FITNESS GRAM CD -20 METER PACE 1 14.00
00 10765 HUMAN KINETICS PO BOX 5076
CHAMPAIGN IL 61825-5076
81121 02/06/2009 SHIPPING 1 2.10
00 10765 HUMAN KINETICS PO BOX 5076
CHAMPAIGN IL 61825-5076
" 81122 02/06/2009 LORTONE MODEL 33B TWIN 3LB CAP 1 115.0
000 10764 LORTONE, INC 12130 CYRUS WAY
MUKILTEO WA 98275"
" 81122 02/06/2009 SHIPPING 1 17.2
500 10764 LORTONE, INC 12130 CYRUS WAY
MUKILTEO WA 98275"
85417 02/06/2009 MEMBERSHIP FOR MERCER ISLAND H 1 400.00
00 10763 iEARN 475 RIVERSIDE DR
NEW YORK NY 10115
81123 02/06/2009 DEPOSIT FOR FIELD TRIPS 2/9 AN 1 125.40
00 10762 CAMP SEALTH PO BOX 13599
BURTON WA 98013
81123 02/06/2009 DEPOSITS FOR FIELD TRIPS 2/23 1 115.80
00 10762 CAMP SEALTH PO BOX 13599
BURTON WA 98013
81124 02/06/2009 REIMBURSEMENT FOR FIELD TRIP F 1 91.00
00 2761 KEVIN B LAROCK [redacted]
[redacted]
81125 02/06/2009 TIMED READINGS BOOK-5 THROUGH 1 300.00
00 3741 GLENCOE/MCGRAW-HILL PO BOX 894190
LOS ANGELES 90189-4190
81126 02/06/2009 PARKING FEES 1 2.00
00 10510 CITY OF SEATTLE DEPARTMENT OF PLANNING AND DEVELO
P SEATTLE WA 98124-1234
81127 02/06/2009 REFRESHMENTS FOR PRINCIPAL'S M 1 19.07
00 10681 SAFEWAY
81128 02/06/2009 REIMBURSEMENT FOR SUPPLIES FOR 1 241.74
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
81129 02/06/2009 WA 4M SUCCESSFUL TEST TAKING M 2 55.00
00 7398 LEADERSHIP RESOURCES 303 COURT STREET
PORT HURON MI 48060
81129 02/06/2009 WA 4RW SUCCESSFUL TEST TAKING 2 55.00
00 7398 LEADERSHIP RESOURCES 303 COURT STREET

PORT HURON MI 48060
81129 02/06/2009 SHIPPING 1 22.00
00 7398 LEADERSHIP RESOURCES 303 COURT STREET
PORT HURON MI 48060
81130 02/06/2009 REIMBURSEMENT FOR SUPPLIES 1 35.60
00 679 CYNTHIA CORDOVA JENSEN [redacted]
81131 02/06/2009 REIMBURSEMENT FOR BOOKS AND SU 1 34.86
00 10588 LYNN PALMITER SERACK [redacted]
81132 02/06/2009 GL-68-745 PICKLE BALLS/ SET OF 2 29.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
81132 02/06/2009 SHIPPING 1 8.98
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
" 81133 02/06/2009 PAYMENT FOR CLASSES AT FLIGHT 1 3,900.0
000 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108"
81134 02/06/2009 Q2613A-C HP TONER CARTRIDGE 3 55.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81135 02/06/2009 REIMBURSEMENT FOR MATERIALS 1 83.98
00 9946 TANI LIH LINDQUIST [redacted]
" 85406 02/06/2009 SUPPLIES 1 1,091.1
400 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 85406 02/06/2009 SUPPLIES 1 1,091.1
400 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
81136 02/06/2009 REIMBURSEMENT FOR KAP MATERIAL 1 23.79
00 8484 JOBY LEE MCGOWAN [redacted]
81137 02/06/2009 30 DAY AD FOR PROGRAM MANAGER 1 25.00
00 9681 CRAIGSLIST.ORG 4160 86TH AVE SE
MERCER ISLAND WA 98040
81138 02/06/2009 AVERMEDIA 300AF+ DOCUMENT CAME 1 438.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 9329 02/09/2009 6 ROOMS FOR 2 NIGHTS FOR WREST 1 1,668.0
000 9575 LA QUINTA INN & SUITES 4220 W 27TH PLACE
KENNEWICK WA 98337"
" 9330 02/09/2009 COSTUMES 1 3,650.0
000 10768 BERTE LTD. 820 FIRST STREET
LANCASTER PA 17603"
" 9591 02/09/2009 23 QUADS, 2 ADULT-DOUBLES AND 1 5,500.0
000 10298 PNW KEY CLUB DISTRICT CONVENTION
FEDERAL WAY WA 98093"
9331 02/09/2009 REIMBURSEMENT FOR SENIOR SERVI 1 477.79
00 10767 CHRISTY HOGUE [redacted]
9332 02/09/2009 REGISTRATION FOR AMC 1 128.00
00 10297 AMERICAN MATH COMPETITIONS ATTN: JINV
LINCOLN NE 68501-1606
9333 02/09/2009 WRESTLING OFFICIALS FOR 2008-0 1 500.00
00 10330 PACIFIC NW WRESTLING ASSOC 3843 169TH AVENUE SE
BELLEVUE WA 98008
" 9334 02/09/2009 JAZZ BAND FEES FOR MAY 2, 2009 2 190.0
000 10262 BELLEVUE JAZZ BELLEVUE HIGH SCHOOL-INSTRUMENTA
L BELLEVUE WA 98004-6698"
9335 02/09/2009 POSTAGE 1 91.20

00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9335 02/09/2009 POSTAGE 1 91.20
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9336 02/09/2009 SPORT FEES PAID THROUGH 1/20/0 749 .75
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9581 02/09/2009 GREENHOUSE SUPPLIES 1 12.96
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
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ost Number Vendor Name Address
City St Zip Code
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" 9587 02/09/2009 STATE DECA DUES 47 118.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
" 9587 02/09/2009 REG COMP RESULTS FEE 1 25.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
" 9587 02/09/2009 STATE ROLE PLAYS 1 160.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
" 9587 02/09/2009 WAME DUES 2 20.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
9337 02/09/2009 REIMBURSEMENT FOR SENIOR SERVI 1 239.69
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
9338 02/09/2009 REIMBURSEMENT FOR MATH CLUB 1 213.26
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
9339 02/09/2009 GATOR TREATS 1 215.18
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
" 9340 02/09/2009 FINAL YEARBOOK PAYMENT 1 8,488.8
000 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
" 9341 02/09/2009 SKILLBUILDER 1 2,965.0
000 9660 SEATTLE SCENIC STUDIOS PO BOX 46313
SEATTLE WA 98146"
" 9342 02/09/2009 PAYROLL FOR DECEMBER 1 1,043.6
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9343 02/09/2009 DECEMBER PAYROLL 1 561.47
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9343 02/09/2009 DECEMBER PAYROLL 1 561.47
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9344 02/09/2009 ENTRY TO BELLEVUE JAZZ FESTIVA 1 190.00
00 10262 BELLEVUE JAZZ BELLEVUE HIGH SCHOOL-INSTRUMENTAL
BELLEVUE WA 98004-6698
" 9345 02/09/2009 LODGING FOR DEBATE CLUB ON 2/ 1 1,248.2
400 8718 MARRIOTT HOTELS & RESORTS REDMOND TOWN CENTER
REDMOND WA 98052"
81139 02/10/2009 4 NIGHTS LODGING FOR MARK ROSC 1 500.00

00 10771 RED LION HOTEL 2300 EVERGREEN PARK DR
OLYMPIA WA 98502
" 81140 02/10/2009 ADMISSION FOR ""SPRING SPROUTS"" 96 3
.0000 10770 WASHINGTON PARK ARBORETUM UNIVERSITY OF WASHINGTON
SEATTLE WA 98112-8010"
81141 02/10/2009 WAVA REGISTRATION FOR MARK ROS 1 175.00
00 8303 WASHINGTON ASSOCIATION OF VOCATIONAL ADMIN C/O K PLAMBEC
K STANWOOD WA 98292
" 85422 02/10/2009 DVC CASSETTES 10 5.7
800 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
81142 02/10/2009 ISBN 9780076053209 NUMBER WORL 1 29.10
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
81142 02/10/2009 ISBN 9780076053223 NUMBER WORL 1 135.18
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
81142 02/10/2009 SHIPPING 1 24.64
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
81143 02/10/2009 REGISTRATIONS FOR LEARN TO RID 2 65.00
00 10769 SOS OUTREACH 4201 6TH AVE S
SEATTLE WA 98108
85408 02/10/2009 EYES ON THE PRIZE (DVD) JWO210 1 374.95
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580
85408 02/10/2009 SHIPPING 1 26.25
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580
85288 02/10/2009 34 BOOKS 1 426.45
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
81144 02/10/2009 VARIOUS REEDS 1 229.99
00 9055 BLI MUSIC 3631 82ND AVE SE
MERCER ISLAND WA 98040
81145 02/10/2009 REIMBURSEMENT FOR PLAY TICKETS 1 126.00
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
81146 02/10/2009 REIMBURSEMENT FOR NATL BOARD C 1 750.00
00 6566 JAMES W COOKE [redacted]
[redacted]
81147 02/10/2009 LAMPCPX206 HITACHI 2 282.36
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
81148 02/10/2009 REIMBURSEMENT FOR SUPPLIES 1 133.02
00 411 JANET ANN KENTNOR [redacted]
[redacted]
81148 02/10/2009 REIMBURSEMENT FOR SUPPLIES 1 133.02
00 411 JANET ANN KENTNOR [redacted]
[redacted]
81149 02/10/2009 ADHESIVE 2 25.00
00 10774 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD.
ROSEVILLE CA 95747-7100
81149 02/10/2009 SHIPPING 1 7.34
00 10774 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD.
ROSEVILLE CA 95747-7100
" 85427 02/10/2009 3D SCANNER HD 1 2,795.0
000 10773 NEXT ENGINE. COM"
85427 02/10/2009 SHIPPING 1 20.00
00 10773 NEXT ENGINE. COM
" 81150 02/10/2009 SESMA CHILDREN'S BILINGUAL DIC 1 13.9
500 10772 BILINGUAL DICTIONARIES, INC PO BOX 1154

MURRIETO CA 92564"
" 81150 02/10/2009 926A TAGLOG 2 13.9
500 10772 BILINGUAL DICTIONARIES, INC PO BOX 1154
MURRIETO CA 92564"
" 81150 02/10/2009 927A THAI 1 13.9
500 10772 BILINGUAL DICTIONARIES, INC PO BOX 1154
MURRIETO CA 92564"
" 81150 02/10/2009 SHIPPING 1 5.5
800 10772 BILINGUAL DICTIONARIES, INC PO BOX 1154
MURRIETO CA 92564"
81151 02/10/2009 ACCOMODATIONS FOR PAT TURNER T 1 200.00
00 9711 ALDERBROOK RESORT & SPA 10 EAST ALDERBROOK DRIVE
UNION WA 98592
81152 02/10/2009 9780757879555 TEACHER'S RESOUR 4 33.50
00 6335 RIGBY PO BOX 690189
ORLANDO FL 32819-0189
81152 02/10/2009 SHIPPING 1 20.10
00 6335 RIGBY PO BOX 690189
ORLANDO FL 32819-0189
81153 02/10/2009 POSTAGE FOR BOARD MAILING 1 6.70
00 5388 US POSTAL SERVICE NATIONAL CUSTOMER SUPPORT CENTER
MEMPHIS TN 38188-0001
81154 02/10/2009 REIMBURSEMENT FOR PRINCIPALS' 1 35.26
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted]
81155 02/10/2009 RAISING A SENSORY SMART CHILD 1 7.24
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81155 02/10/2009 SHIPPING 1 3.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81156 02/10/2009 NATL BOARD CERTIFICATION FEES 1 750.00
00 240 KAREN L SCHAPS 3940 91ST AVE SE
MERCER ISLAND WA 98040
81157 02/10/2009 REIMBURSEMENT FOR NACAC PARKIN 1 11.00
00 10527 LAUREL ANNE GREEN [redacted]
[redacted]
81158 02/10/2009 HEXBIT SET 98229 1 12.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81158 02/10/2009 BLINDBEARING 95987 1 29.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
" 81158 02/10/2009 8"" TY WRAP 34635 3 1.
8700 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012"
81158 02/10/2009 PUNCH SET 3838 1 3.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81158 02/10/2009 HEAT SHANK 92300 1 4.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81158 02/10/2009 SCISSORS 47971 1 3.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81158 02/10/2009 FISH TAPE 38156 1 5.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81158 02/10/2009 NUT DRIVER 31749 1 4.29
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81158 02/10/2009 NUT DRIVER 41959 1 4.29

00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81158 02/10/2009 TORCH 42099 1 5.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81158 02/10/2009 SHIPPING 1 15.00
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81159 02/11/2009 REIMBURSEMENT FOR FED EX CHARG 1 49.33
00 3816 JOAN ADELE HANNAH [redacted]
81160 02/11/2009 VARIOUS TYPES PAPER 1 746.42
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81161 02/11/2009 REIMBURSEMENT FOR REGISTRATION 1 45.00
00 8092 KAREN LEA SHERWOOD [redacted]
" 85419 02/11/2009 HEART OF THE CONGO DVD 1 125.0
000 8747 BULLFROG FILMS, INC PO BOX 149
OLEY PA 19547"
" 85419 02/11/2009 SHIPPING 1 20.0
000 8747 BULLFROG FILMS, INC PO BOX 149
OLEY PA 19547"
81162 02/11/2009 REIMBURSEMENT FOR ENGLISH DEPT 1 99.58
00 3650 CURT E JOHNSTON [redacted]
81163 02/11/2009 REIMBURSEMENT FOR ENGLISH DEPT 1 42.33
00 3650 CURT E JOHNSTON [redacted]
81164 02/11/2009 MEMBERSHIP AND WA AFFILIATE DU 1 139.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
85426 02/11/2009 REGISTRATIONS FOR WORKSHOPS 6 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
85429 02/11/2009 LE TOUR DU MONDE BOOKS 60 14.78
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81165 02/11/2009 REIMBURSEMENT FOR SUPPLIES 1 693.80
00 9569 KATHERINE K MEDLOCK [redacted]
81165 02/11/2009 REIMBURSEMENT FOR SUPPLIES 1 693.80
00 9569 KATHERINE K MEDLOCK [redacted]
81166 02/12/2009 COPYING OF LEGAL DOCUMENTS 1 420.01
00 10776 SOUND LEGAL COPY 1418 3RD AVE
SEATTLE WA 98101
81167 02/12/2009 REIMBURSEMENT FOR BOOK 1 142.84
00 7419 SYDNEY GILMOUR MCCREADY [redacted]
" 81168 02/12/2009 GWO73 CARD WIRELESS, DW2505 HA 3 74.9
900 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
85431 02/12/2009 COMPLETE GUIDE TO ASPERGERS SY 4 16.47

00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
85431 02/12/2009 SHIPPING 1 5.96
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
81169 02/12/2009 DESK CALENDAR 1 20.95
00 5648 UPSTART P.O. BOX 5207
JANESVILLE WI 53547-5207
81170 02/12/2009 SUBSCRIPTION 1 34.00
00 2738 NATIONAL GEOGRAPHIC SOCIETY P.O. BOX 63001
TAMPA FL 33663-3001
81170 02/12/2009 SCIENCE BOOK 1 52.45
00 2738 NATIONAL GEOGRAPHIC SOCIETY P.O. BOX 63001
TAMPA FL 33663-3001
81171 02/12/2009 SAMSON RECORDING 1 114.29
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
81171 02/12/2009 HEADPHONES 1 26.99
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
81171 02/12/2009 SHIPPING 1 10.49
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
81172 02/12/2009 REIMBURSEMENT FOR PRINCIPAL'S 1 34.57
00 10172 NANCY E LOOREM [redacted]
[redacted]
81173 02/12/2009 LUNCH MEETING TO DEVELOP AGEND 1 39.73
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
81174 02/12/2009 REIMBURSEMENT FOR MEETING REFR 1 66.01
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
81175 02/12/2009 FG-298 FOLLOW THE PATTERN GARD 1 29.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81175 02/12/2009 FF534 TISSUE PAPER SQUARES 1 9.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81175 02/12/2009 AF351 MINI STAMPERS- SET OF 8 3 3.99
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81175 02/12/2009 DB159 JUMBO CHALK BUCKET 1 2.99
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81175 02/12/2009 CA269 PAINT & COLLAGE TRAYS- S 3 9.85
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81175 02/12/2009 RE384 FANCY PIPE STEMS - CLASS 1 8.99
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81175 02/12/2009 LC658 COLORED FEATHERS- CLASS 1 7.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81175 02/12/2009 BA8150 POM POMS - CLASS PACK 1 8.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81175 02/12/2009 LC367 SPANGLES & SEQUINS- CLAS 1 6.99
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81175 02/12/2009 FB316 FISKARS CLASSROOM SCISSO 6 2.49
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895

81175 02/12/2009 FB797Z FISKARS CLASSROOM SCISS 1 27.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
" 9346 02/13/2009 ACCOMODATIONS FOR 3 NIGHTS AND 1 2,138.1
600 8718 MARRIOTT HOTELS & RESORTS REDMOND TOWN CENTER
REDMOND WA 98052"
9347 02/13/2009 MONTHLE FEE FOR FULLY PRODUCED 1 200.00
00 10778 PAUL AVILA POWER VOICE MEDIA 3579 SANDPEBBLE DRIVE
SAN JOSE CA 95136
9348 02/13/2009 REGISTRATION FOR UW MATH DAY 1 413.00
00 10777 UNIVERSITY OF WASHINGTON UW EDUCATION OUTREACH
SEATTLE WA 98145-0010
" 9349 02/13/2009 TRANSPORTATION FOR JANUARY 1 6,457.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9349 02/13/2009 TRANSPORTATION FOR JANUARY 1 6,457.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9349 02/13/2009 TRANSPORTATION FOR JANUARY 1 6,457.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9349 02/13/2009 TRANSPORTATION FOR JANUARY 1 6,457.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9349 02/13/2009 TRANSPORTATION FOR JANUARY 1 6,457.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9350 02/13/2009 REIMBURSEMENT FOR SENIOR NIGHT 1 225.08
00 10625 ELIZABETH DIANA CHRISTOFFERSON [redacted]
[redacted]
9594 02/13/2009 ACCOUNT FOR GREENHOUSE SUPPLIE 1 125.00
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
81176 02/13/2009 CLASSROOM ITEMS 1 71.90
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
85430 02/13/2009 CLASSROOM SUPPLIES 1 96.85
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81177 02/13/2009 BOOKS (SEE ATTACHED) 1 202.00
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
81178 02/13/2009 CLASSROOM SUPPLIES 1 132.92
00 6628 CLASSROOMDIRECT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81179 02/13/2009 CLASSROOM ITEMS 1 319.62
00 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81180 02/13/2009 REIMBURSEMENT FOR SUPPLIES 1 10.45
00 10642 MARIA PAZ [redacted]
[redacted]
81180 02/13/2009 REIMBURSEMENT FOR SUPPLIES 1 10.45
00 10642 MARIA PAZ [redacted]
[redacted]
81181 02/13/2009 LEAK REPAIR AT NORTH MERCER 1 485.05
00 9027 ROYAL ROOFING 819 CARLSON ROAD
SNOHOMISH WA 98290
85412 02/13/2009 FENCING SUPPLIES 1 179.58
00 3646 ALL CITY FENCE CO. 36 S HUDSON ST
SEATTLE WA 98134
81182 02/13/2009 REGISTRATION FOR LIT CONFERENC 1 90.00
00 10779 WESTERN WASHINGTON UNIVERSITY CASHIERS OFFICE - MAIL STOP 9004

BELLINGHAM WA 98225
81183 02/17/2009 CHMURA SOFT BOX RODS XS VIDEO 4 5.00
00 2397 GLAZERS CAMERA SUPPLY 430 8TH AVE N
SEATTLE WA 98109
81184 02/17/2009 REIMBURSEMENT FOR PALM CHARGER 1 52.00
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
81185 02/17/2009 REIMBURSEMENT FOR SUPPLIES 1 32.88
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
81186 02/18/2009 REGISTRATION FOR JLIE RICCIO T 1 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
81187 02/18/2009 OFFICE SUPPLIES 1 84.40
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
81188 02/18/2009 CLOTHING FOR CTE PROMOTION 1 84.00
00 3795 MERCER ISLAND HIGH SCHOOL DECA MIHS
98040

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
" 81189	02/18/2009	REIMBURSEMENT FOR BOARD CERTIF	1	1,315.0000	8092	KAREN LEA SHERWOOD	[redacted]	[redacted]		
81190	02/18/2009	60500 BADMINTON RACKETS	20	11.30	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
81190	02/18/2009	63028 SOCCER BALLS	15	11.42	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
81190	02/18/2009	64038 VOLLEYBALLS	15	14.38	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
81190	02/18/2009	BADMINTON SHUTTLECOCKS	8	8.51	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
81190	02/18/2009	61865 GATORSKIN PLAY BALLS	20	6.68	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
81190	02/18/2009	64041 MIKASA TRAINING VOLLEYBA	10	13.04	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
81190	02/18/2009	60530 SHUTTLECOCKS	8	4.67	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
81191	02/18/2009	CORRECTIVE RDG DECODING B-2 ST	1	28.98	3768	MCGRAW-HILL COMPANIES	P.O. BOX 894190	LOS ANGELES	CA	90189-4190
81191	02/18/2009	SHIPPING	1	4.34	3768	MCGRAW-HILL COMPANIES	P.O. BOX 894190	LOS ANGELES	CA	90189-4190
81192	02/18/2009	AIRFARE FOR MARYJO BUDZIUS TO	1	309.20	8629	ALASKA AIRLINES.COM				
" 85437	02/18/2009	OFFICE SUPPLIES	1	27.2400	9160	COMPLETE OFFICE SOLUTIONS	11521 E. MARGINAL WAY SOUTH, #10	SEATTLE	WA	98168"

81193 02/18/2009 COOKIES FOR BOARD MEETING ON 2 1 18.46
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
81194 02/18/2009 30 COPIES OF ART TALK 1 778.24
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81194 02/18/2009 SHIPPING 1 119.70
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81195 02/18/2009 13 WK SUBSCRIPTION RENEWAL (12 1 48.75
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
" 81196 02/18/2009 BRIGANCE DIAGNOTIC INVENTORIES 1 35.0
000 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 81196 02/18/2009 SHIPPING 1 5.2
500 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
81197 02/18/2009 2009 REAL ESTATE TAXES (NOX WE 1 125.00
00 2521 KING COUNTY FINANCE AND BUSINESS OPERATIONS DIVISION
SEATTLE WA 98104-2337
81198 02/18/2009 COMPLIANCE POSTERS FOR ALL SIT 8 64.50
00 9577 FEDEX OFFICE 40 BELLEVUE WAY NE
BELLEVUE WA 98004-5916
" 81199 02/18/2009 OPEN ACCOUNT FOR PHONE SYSTEM 1 1,500.0
000 3143 QWEST POB 52124
PHOENIX AZ 85072-2124"
" 81200 02/19/2009 ADMISSION FEES FOR MJ HILLSTRO 1 1,790.0
000 10327 HARVARD SUMMER INSTITUTE C/O JUDY KELLY-ADMIN DIR/ COL BD
WALTHAM MA 02451"
85418 02/19/2009 SCIENCE SUPPLIES 1 212.21
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81201 02/19/2009 REIMBURSEMENT FOR SCIENCE SUPP 1 45.87
00 10164 ANTHONY MICHAEL SCARINGI [redacted]
[redacted] [redacted]
" 81202 02/19/2009 GATEWAY DRUGS DVD SERIES 1 99.0
000 7572 ATTAINMENT COMPANY, INC PO BOX 930160
VERONA WI 53593-0160"
" 81202 02/19/2009 SHIPPING 1 5.0
000 7572 ATTAINMENT COMPANY, INC PO BOX 930160
VERONA WI 53593-0160"
81203 02/19/2009 REIMBURSEMENT FOR 2/11 POWERPO 1 199.00
00 3816 JOAN ADELE HANNAH [redacted]
[redacted] [redacted]
" 85202 02/19/2009 WATER TREATMENT PRODUCTS 1 4,323.6
200 2387 GARRATT-CALLAHAN CO 50 INGOLD ROAD
BURLINGAME CA 94010"
81204 02/19/2009 TREATS FOR GIRLS GROUP MOVIE N 1 113.25
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
" 85267 02/19/2009 FALL 2008 DISTRICT NEWSLETTER 1 2,026.7
100 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
81205 02/19/2009 BRETFORD #ECIL53BK MULTIMEDIA 1 347.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
9351 02/20/2009 5 ROOMS FOR 2 NIGHTS FOR WREST 1 883.64
00 7979 QUALITY INN SE 1400 BISHOP BLVD
PULLMAN WA 99163
9352 02/20/2009 REIMBURSEMENT FOR BASKETBALL T 1 496.58
00 10781 VICTOR ULLOA [redacted]

[redacted] [redacted]
9353 02/20/2009 REIMBURSEMENT FOR BOYS BASKETB 1 313.10
00 10780 GAVIN CREE [redacted]
[redacted] [redacted]
9354 02/20/2009 KZ-241 12-650 GOLD RAZZLE DAZZ 10 7.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
9354 02/20/2009 K2-241 12710 GREEN RAZZLE DAZZ 11 7.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
9354 02/20/2009 KZ-K882 MINI-TOOTSIE POPS 13 3.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
9354 02/20/2009 SHIPPING 1 22.00
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
9593 02/20/2009 ART SUPPLIES 1 331.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9355 02/20/2009 OPEN ACCOUNT FOR ORGANIC WASTE 1 400.00
00 3982 CEDAR GROVE ORGANICS RECYCLING 7343 EAST MARGINAL WAY S
SEATTLE WA 98108
" 9356 02/20/2009 REIMBURSEMENT FOR WORKBOOK, S 1 166.2
000 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted] [redacted]
" 9356 02/20/2009 REIMBURSEMENT FOR WORKBOOK, S 1 166.2
000 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted] [redacted]
9357 02/20/2009 REIMBURSEMENT FOR BOOK 1 13.07
00 8042 JAMIE MARIE PRESCOTT [redacted]
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9595 02/20/2009 ITEMS FOR INTERNATIONAL FESTIV 1 83.48
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
9595 02/20/2009 SHIPPING 1 10.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
9358 02/20/2009 REIMBURSEMENT FOR BOYS BASKETB 1 348.03
00 535 EDDIE L PEPPLE [redacted]
[redacted] [redacted]
9359 02/20/2009 REIMBURSEMENT FOR BOYS BASKETB 1 451.04
00 2876 BRETT MASATO OGATA [redacted]
[redacted] [redacted]
9360 02/20/2009 ASSORTED BALL POPS 1 140.00
00 10135 TOM WAT FUNDRAISERS 200 MAIN STREET
ANSONIA CT 06401
81235 03/02/2009 ACCOMODATIONS FOR CRAIG OLSON 1 500.00
00 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201
81236 03/02/2009 REGISTRATION FOR MICHAEL SCHIE 1 15.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
81237 03/02/2009 REGISTRATION FOR STEPHANIE JOH 2 210.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
81237 03/02/2009 REGISTRATION FOR NANCY LOOREM 1 210.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
81238 03/02/2009 REIMBURSEMENT FOR EDUCATOR ORG 1 17.88
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted] [redacted]
81239 03/02/2009 REIMBURSEMENT FOR FIELD TRIP F 1 29.69

00 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]
81240 03/02/2009 REIMBURSEMENT FOR SEMINAR FEES 1 90.00
00 9505 GAURI RAVINDRA SHIRALI DEO [redacted]
[redacted] [redacted]
81241 03/02/2009 REIMBURSEMENT FOR SUPPLIES 1 36.00
00 10390 SARAH WALLACE SHANNON [redacted]
[redacted] [redacted]
" 85434 03/02/2009 SCORING SERVICE GRADE Z ITBS 1 2,203.6
500 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693"
" 81242 03/02/2009 SCORE SHEETS AND SCORE MASK, 1 530.8
000 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693"
81243 03/02/2009 BEERY VMI FORMS FULL #46223 1 95.45
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
81243 03/02/2009 BERRY VMI 5TH EDITION MANUAL # 1 58.70
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
81243 03/02/2009 SHIPPING 1 23.12
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
PO Qty
Vendor
No PO Date Description Ord Unit C
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City St Zip Code
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81244 03/02/2009 WW-5014-KT RIAS INTRODUCTORY K 1 405.00
00 5146 PAR INC PSYCHOLOGICAL ASSESSMENT RESOURCE
S LUTZ FL 33549
81244 03/02/2009 SHIPPING 1 60.75
00 5146 PAR INC PSYCHOLOGICAL ASSESSMENT RESOURCE
S LUTZ FL 33549
81245 03/02/2009 15456 CUTTING PAD ORIGINAL ELL 1 5.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
81245 03/02/2009 HANDLING 1 6.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
" 81246 03/02/2009 #1313850 AVERMEDIA 300AF + DOC 4 435.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 81246 03/02/2009 #1048753 LOGITECH X140 SPEAKER 4 28.0
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
81247 03/02/2009 ELLA MINNOW PEA NOVEL 1 11.16
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81247 03/02/2009 SHIPPING 1 3.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 85441 03/02/2009 GLOVES 1 49.9
500 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
81248 03/02/2009 CP335345 LAMP 1 341.19
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
81248 03/02/2009 CPX240250 LAMP 1 282.36

00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
81249 03/02/2009 REIMBURSEMENT FOR SUPPLIES 1 20.58
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
81250 03/02/2009 REIMBURSEMENT FOR SUPPLIES 1 53.74
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
81251 03/02/2009 REIMBURSEMENT FOR FIELD TRIP 1 140.00
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted]
81252 03/02/2009 DOODLE MAT 1 24.79
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81252 03/02/2009 FLOOR PUZZLE 1 11.75
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81252 03/02/2009 SAFARI SOCIAL FLOOR PUZZLE 1 11.84
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
9370 03/03/2009 GAMBLING LICENSE FEE 1 380.00
00 10803 WASHINGTON STATE GAMBLING COMMISSION
OLYMPIA WA 98504-2400
9371 03/03/2009 REFEREE FEES- NORTHWEST INVITA 10 130.00
00 10802 WASHINGTON HIGH SCHOOL BOYS LACROSSE ASSOC C/O KATHI LUCCHES
I BUCKLEY WA 98321
9372 03/03/2009 PLAQUES 9 13.00
00 6916 ISSAQUAH TROPHY & AWARD 1065 12TH NW SUITE E-8
ISSAQUAH WA 98027
9373 03/03/2009 GIRLS LACROSSE EQUIPMENT (NOT 1 800.00
00 8511 BREAKAWAY SPORTS 2525 6TH AVENUE
SEATTLE WA 98121
" 9596 03/03/2009 DECA STORE SUPPLIES (NOT TO EX 1 2,000.0
000 3616 OTIS SPUNKMEYER, INC 7090 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
" 9374 03/03/2009 CUSTODIAL SERVICES FOR 12/13, 1 382.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9375 03/03/2009 JUNIOR HOOPSTERS T-SHIRTS 1 3,892.8
700 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030"
" 9375 03/03/2009 JUNIOR HOOPSTERS T-SHIRTS 1 3,892.8
700 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030"
81253 03/03/2009 MOBILE PRINTER 1 98.68
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81253 03/03/2009 CARRYING CASE 1 14.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81253 03/03/2009 MEDIA 30PACK 5 12.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81253 03/03/2009 SHIPPING 1 9.12
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81254 03/03/2009 ART TA;L BPPL 1 3.50
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81254 03/03/2009 SHIPPING 1 3.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020

81255 03/03/2009 PAYMENT FOR KAP PORTION OF AFR 1 400.00
00 10805 LAKERIDGE ELEMTARY PTA 8215 SE 78TH STREET
MERCER ISLAND WA 98040
81256 03/03/2009 DEPOSITS FOR 4 CLASSES (2 ON 4 4 40.00
00 7667 CITY OF BELLEVUE TREASURER KELSY CREEK FARMS
BELLEVUE WA 98009
" 81257 03/03/2009 CARTS, RACKETS, AND MALLETS 1 912.0
000 10804 DURACART 33 AMY WAY
HANOVER PA 17331"
81257 03/03/2009 SHIPPING 1 189.57
00 10804 DURACART 33 AMY WAY
HANOVER PA 17331
85425 03/03/2009 FOSSIL BEARING MOUND 6 93.56
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
85425 03/03/2009 SHIPPING 1 11.22
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
85443 03/03/2009 REGISTRATIONS FOR 5/15 WORKSHO 3 210.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
81258 03/03/2009 312-0191 6-CELL BATTERY FOR LA 6 134.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
81258 03/03/2009 310-2860 AC ADAPTER FOR LATITU 6 59.06
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
81259 03/03/2009 REIMBURSEMENT FOR KAP MATERIAL 1 51.22
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
85433 03/03/2009 PAPER 1 837.35
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81260 03/03/2009 REIMBURSEMENT FOR KAP MATERIAL 1 57.49
00 10564 AUTUMN BROOKE MITTELSTAEDT [redacted]
[redacted]
81261 03/03/2009 REIMBURSEMENT FOR MATERIAL TO 1 83.98
00 9946 TANI LIH LINDQUIST [redacted]
[redacted]
81262 03/03/2009 RENEWAL OF MEMBERSHIP FOR TANI 1 135.00
00 8804 AAHPERD PO BOX 17040
BALTIMORE MD 21298-8910
81262 03/03/2009 SUBSCRIPTION 1 25.00
00 8804 AAHPERD PO BOX 17040
BALTIMORE MD 21298-8910
85444 03/03/2009 COGAT CORE SHEETS 1 118.08
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
85444 03/03/2009 COGAT TEST BOOKLETS 1 106.00
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
85446 03/03/2009 CYAN TONER CARTRIDGE 1 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85446 03/03/2009 SHIPPING 1 10.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81263 03/03/2009 SPEEDOTRON POWER PACK 1 575.00
00 2397 GLAZERS CAMERA SUPPLY 430 8TH AVE N
SEATTLE WA 98109
81264 03/03/2009 PLAQUE 1 10.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE

BELLEVUE WA 98005
81265 03/03/2009 REIMBURSEMENT FOR DECA EXPENSE 1 131.94
00 2048 CAROL LOUISE WISELEY [redacted]
81266 03/03/2009 REIMBURSEMENT FOR ACCOMODATION 1 203.67
00 10309 SUSAN SUTHERIN [redacted]
81267 03/04/2009 MARCH 26TH CONFERENCE FOR PATR 3 189.00
00 3475 INSTITUTE EDUC DEVELOPMENT PO BOX 718
MEDINA WA 98039-0718
81268 03/04/2009 MERCER ISLAND HIGH SCHOOL MATH 1 230.85
00 5851 DESIGN SCIENCE INC 140 PINE AVE 4TH FLOOR
LONG BEACH CA 90802-9401
81268 03/04/2009 ISLANDER MIDDLE SCHOOL MATH TY 1 314.99
00 5851 DESIGN SCIENCE INC 140 PINE AVE 4TH FLOOR
LONG BEACH CA 90802-9401
81269 03/04/2009 REIMBURSEMENT FOR MATERIALS 1 40.29
00 9686 YOLANDA AGRESS [redacted]
81270 03/04/2009 SPEEDOTRON POWER PACK 1 575.00
00 2397 GLAZERS CAMERA SUPPLY 430 8TH AVE N
SEATTLE WA 98109
81270 03/04/2009 WIN SYNC-UNK FLASH 1 59.95
00 2397 GLAZERS CAMERA SUPPLY 430 8TH AVE N
SEATTLE WA 98109
9376 03/04/2009 REIMBURSEMENT FOR JR HOOPSTERS 1 101.84
00 10806 MELINDA MOUNGER BLAKESLEE [redacted]

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
9377	03/04/2009	OPEN ACCOUNT FOR SOCCER OFFICI	1	3,700.0000	3849	EKCSRA	P.O. BOX 882	KIRKLAND	WA	98083"
9378	03/04/2009	GIRLS BASKETBALL OFFICIATING F	1	4,250.0000	2998	SEATTLE OFFICIAL WOMENS BASKETBALL	SOWB C/0 SCHNEIDER & KOBATA PS	SEATTLE	WA	98188-3421"
9598	03/04/2009	WRESTLING SEASON AWARDS	1	335.67	3178	WASHINGTON AWARDS	1515 130TH AVENUE NE	BELLEVUE	WA	98005
9379	03/04/2009	REIMBURSEMENT FOR LUNCH GIRLS	1	155.18	10625	ELIZABETH DIANA CHRISTOFFERSON	[redacted]			
9380	03/04/2009	WRESTLING OFFICIALS FEES FOR W	1	476.76	10330	PACIFIC NW WRESTLING ASSOC	3843 169TH AVENUE SE	BELLEVUE	WA	98008
81271	03/04/2009	YOGA KIDS DVD	1	12.00	9229	AMAZON CREDIT PLAN	DEPT 30 -2200140842	DES MOINES	IA	50368-9020
81271	03/04/2009	SHIPPING	1	2.98	9229	AMAZON CREDIT PLAN	DEPT 30 -2200140842	DES MOINES	IA	50368-9020
81272	03/04/2009	REIMBURSEMENT FOR NBTS FEES	1	1,250.0000	236	THELMA L RITCHIE	[redacted]			
81273	03/04/2009	HEADPHONES	6	9.00	10808	NH ELECTRONICS.COM				

81273 03/04/2009 SHIPPING 1 10.44
00 10808 NH ELECTRONICS.COM
81274 03/04/2009 AQUARIAM 1 66.99
00 10807 THAT PET PLACE
81274 03/04/2009 SHIPPING 1 10.99
00 10807 THAT PET PLACE
81275 03/04/2009 SUPPLIES (SEE ATTACHED) 1 578.85
00 5229 PANYARD INC 1216 CALIFORNIA AVENUE
AKRON OH 44314
" 81276 03/04/2009 SHEET MUSIC- ""EAT MY DUST"" 1 47
.0000 10813 COYLE DRUMS 8382 N PALAFOX STREET
PENSACOLA FL 32534"
" 81276 03/04/2009 SHEET MUSIC- ""INT TH GROOVE OF 1 42.
0000 10813 COYLE DRUMS 8382 N PALAFOX STREET
PENSACOLA FL 32534"
81276 03/04/2009 SHIPPING 1 13.35
00 10813 COYLE DRUMS 8382 N PALAFOX STREET
PENSACOLA FL 32534
" 81277 03/04/2009 32- ACTIVE EXPRSSIONS VOTING S 1 2,695.5
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
" 81277 03/04/2009 32- ACTIVE EXPRSSIONS VOTING S 1 2,695.5
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
" 81277 03/04/2009 32- ACTIVE EXPRSSIONS VOTING S 1 2,695.5
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
81278 03/04/2009 FLAGS 2 57.96
90 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 81279 03/04/2009 DISHWASHER MAINTENANCE AT IMS 1 1,123.3
000 4241 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
CAROL STREAM IL 60132-2517"
81280 03/04/2009 SENSORY EARMUFFS 2 34.99
00 9277 THERAPY SHOPPE PO BOX 8875
GRAND RAPIDS MI 49518
81280 03/04/2009 SEATING SPECIALTY 1 74.50
00 9277 THERAPY SHOPPE PO BOX 8875
GRAND RAPIDS MI 49518
81280 03/04/2009 SHIPPING 1 14.44
00 9277 THERAPY SHOPPE PO BOX 8875
GRAND RAPIDS MI 49518
81281 03/04/2009 SPED LAW BOOK 1 29.95
00 10810 WRIGHTSLAW.COM
81281 03/04/2009 SHIPPING 1 6.95
00 10810 WRIGHTSLAW.COM
81282 03/04/2009 REIMBURSEMENT FOR SHIPPING PRO 1 44.14
00 10812 NATHAN FRIEND [redacted]
[redacted] [redacted]
" 81283 03/04/2009 CTE COPIER REPAIR CHARGES 1 170.0
000 10811 COPY TECH, INC 13620 NE 16TH
BELLEVUE WA 98005"
81284 03/04/2009 CTP3267 SET 1 GR K-1 LEARN TO 1 469.00
00 10809 CREATIVE TEACHING PRESS PO BOX 2723
HUNTINGTON BEACH CA 92647-0723
81284 03/04/2009 CTP3268 SET 2 GR 1-2 LEARN TO 1 499.00
00 10809 CREATIVE TEACHING PRESS PO BOX 2723
HUNTINGTON BEACH CA 92647-0723
81284 03/04/2009 SHIPPING 1 145.50
00 10809 CREATIVE TEACHING PRESS PO BOX 2723
HUNTINGTON BEACH CA 92647-0723
81285 03/04/2009 SEE ATTACHED 1 195.25

00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81285 03/04/2009 SHIPPING 1 31.24
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81286 03/04/2009 SEE ATTACHED 1 107.94
00 8751 INTEGRATIONS/ABILITATIONS MB UNIT #67-3106
MILWAUKEE WI 53268-3106
81286 03/04/2009 SHIPPING 1 16.19
00 8751 INTEGRATIONS/ABILITATIONS MB UNIT #67-3106
MILWAUKEE WI 53268-3106
81287 03/04/2009 REIMBURSEMENT FOR SUPPLIES FOR 1 42.30
00 2373 LETA ANDEREGG [redacted]
[redacted]
81288 03/04/2009 CB243 QUIET TIME PRIVACY CUBE 1 249.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81288 03/04/2009 CC190X COCCON CUSHIONS (CIRCLE 1 .02
49 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81288 03/04/2009 DD656 COZY CORNER CANOPY 1 49.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81288 03/04/2009 LC161 NAVY BLUE RECTANGULAR CA 1 229.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81288 03/04/2009 SHIPPING 1 116.54
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81289 03/04/2009 BOOK TALKER 1 126.95
00 7310 TOYS FOR SPECIAL CHILDREN INC ENABLING DEVICES
HASTINGS ON HUDSON NY 10706
81289 03/04/2009 SHIPPING 1 15.00
00 7310 TOYS FOR SPECIAL CHILDREN INC ENABLING DEVICES
HASTINGS ON HUDSON NY 10706
81290 03/04/2009 REIMBURSEMENT FOR CLASSROOM SU 1 184.90
00 920 JOAN L PAPASEDERO [redacted]
[redacted]
81291 03/04/2009 REIMBURSEMENT FOR SUPPLIES 1 17.43
00 1012 PATRICIA J MCCANN IMS
81292 03/04/2009 2 DZ PRISM PENCILS KW-S/746 1 3.97
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81292 03/04/2009 2 DZ MONEY PENCIL KN-5/3280 1 3.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81292 03/04/2009 GROSS ASSORTE NEON FUNY FACE P 1 3.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81292 03/04/2009 4 DZ PERLIZED STICKY PENCIL GR 1 4.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81292 03/04/2009 DZ SPIRAL CIRCLE ERASERS KW-12 2 3.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81292 03/04/2009 SHIPPING 1 6.95
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81293 03/04/2009 35073 FACIAL TISSUE 1 17.15
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81293 03/04/2009 24502 PENCILS 10 .61

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81293 03/04/2009 99025 SCISOORS 2 5.43
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81293 03/04/2009 19782 TAPE 8 3.96
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81293 03/04/2009 19951 LAMINATE 1 10.82
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81293 03/04/2009 19952 LAMINATE 1 12.64
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81293 03/04/2009 19919 BOOKTRUCK 1 173.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81293 03/04/2009 19922 BOOKTRUCK 1 306.82
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81293 03/04/2009 50405 WIPES 24 3.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81293 03/04/2009 20102 TAPE DISPENSER 1 40.48
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
--- ------ ---------- ---------- ----------
-- ---------- -- ----------
81294 03/04/2009 P138-2931 PRESSURE SENSITIVE D 2 10.79
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
" 81294 03/04/2009 P122-1100 10"" SUPERFOLD BOOK J 2 17.
6900 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048"
81294 03/04/2009 P142-0011 BONE FOLDER (REAL BO 1 9.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
81294 03/04/2009 P163-3400 X-ACTO KNIFE W/ 5 BL 1 4.64
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
81294 03/04/2009 P121-7561 PLASTIC SQUEEGEE 1 1.29
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
81294 03/04/2009 P162-0276 BOOK TAPE 1 8.74
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
81294 03/04/2009 SHIPPING 1 18.17
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
81295 03/04/2009 TREATS FOR PRINCIPALS MEETING 1 7.08
00 10681 SAFEWAY
81296 03/04/2009 REIMBURSEMENT FOR TREATS AT IN 1 7.99
00 6084 MARION MOHLER [redacted] [redacted] [redacted]
81297 03/04/2009 462068 XEROX LIME 2 13.29
00 4082 OFFICE DEPOT PO BOX 70025

LOS ANGELES CA 90074-0025
81297 03/04/2009 904224 HP BLACK LASER CARTRIDG 2 82.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
81297 03/04/2009 904392 HP CYAN LASER CARTRIDGE 1 91.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
81297 03/04/2009 904408 HP YELLOW LASER CARTRID 1 91.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
81297 03/04/2009 904416 HP MAGENTA LASER CARTRI 1 91.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
81298 03/04/2009 SERVICE FOR COMPLIANCE TEST 1 619.72
00 5233 NORTHWEST PUMP & EQUIPMENT CO 2800 NW 31ST AVENUE
PORTLAND OR 97210
85435 03/04/2009 FLASHER SIGN FOR W MERCER 1 71.05
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
81299 03/04/2009 KIDS PRIMARY TABLE 1 54.99
00 5900 TARGET ATTN: CSA ACCTS RECEIVABLE
MINNEAPOLIS MN 55440-1010
81299 03/04/2009 BOOK ORGANIZER 2 24.99
00 5900 TARGET ATTN: CSA ACCTS RECEIVABLE
MINNEAPOLIS MN 55440-1010
" 9381 03/05/2009 REFEREE FEES 1 2,860.0
000 10802 WASHINGTON HIGH SCHOOL BOYS LACROSSE ASSOC C/O KATHI LUCCHE
SI BUCKLEY WA 98321"
" 9382 03/05/2009 DATA MATCH PRINTOUTS 1 845.8
900 9254 FORTRESS SOFTWARE INC 390 PROVENCHER BLVD, UNIT F
WINNIPEG CANADA MB R2H 0H1"
" 9383 03/05/2009 OFFICIALS FEES 1 6,521.0
000 2822 PACIFIC NW BASKETBALL OFFICIALS PNBOA C/0 SCHNEIDER & KOBATA PS
SEATTLE WA 98188-3421"
9384 03/05/2009 ENTRY FEES FOR TENNIS INVITAIO 1 60.00
00 10307 DAVIS HIGH SCHOOL C/O ERIC ROBBINS
YAKIMA WA 98902
9385 03/05/2009 REIMBURSEMENT FOR CHESS FEES 1 60.00
00 1303 LAWRENCE FRANK BENCIVENGO [redacted]
[redacted]
9386 03/05/2009 4 ROOMS FOR TENNIS INVITATIONA 1 400.00
00 6861 DAYS INN 891 OCEAN SHORES BLVD NW
OCEAN SHORES WA 98569
81300 03/06/2009 PV1570 LAS POSADAS: XMAS VIDEO 1 37.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81300 03/06/2009 PB2641 EL ESPANOL CHICIGRAMCO 1 12.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81300 03/06/2009 PV 1992 AZTEC MASSACRE DVD 1 54.99
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81300 03/06/2009 PB 2704 SILLA CALIENTE ACTIVIT 1 12.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81300 03/06/2009 PV 1948 BOLIVIA GLOBE TREKKER 1 29.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81300 03/06/2009 PV14262 CINCO DE MAYO 2006 1 37.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81300 03/06/2009 PB996 SPANISH ACCENTS WKBK 1 36.95

00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81300 03/06/2009 PB761S30 MADLIBS IN SPANISH SE 30 35.99
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81300 03/06/2009 PE104 I FANTASTICO STAMP 1 7.50
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81300 03/06/2009 PE 105 OLE STAMP 1 7.50
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81300 03/06/2009 PE 101 BIEN HECHO STAMP 1 7.50
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81300 03/06/2009 PP 274 AZTEC CALENDAR 1 25.00
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81300 03/06/2009 SHIPPING 1 41.31
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81301 03/06/2009 REPAIR COST FOR KILN 1 275.12
00 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134
81302 03/06/2009 REIMBURSEMENT FOR AIRPORT 1 107.91
00 9042 MARK W ROSCHY [redacted]
[redacted] [redacted]
81303 03/06/2009 KEYS FOR TUFF SHED AT LR 1 30.00
00 7950 TUFF SHED 17500 WEST VALLEY HIGHWAY
TUKWILA WA 98188
81304 03/06/2009 REIMBURSEMENT FOR SUPPLIES 1 158.19
00 10596 AMY MARIE KERBY [redacted]
[redacted] [redacted]
81305 03/06/2009 DANCE SPECIALIST FEE AND MATER 1 140.00
00 8856 ANNA MANSBRIDGE RYTHYMS OF INDIA
SEATTLE WA 98117
81305 03/06/2009 DANCE SPECIALIST FEE AND MATER 1 140.00
00 8856 ANNA MANSBRIDGE RYTHYMS OF INDIA
SEATTLE WA 98117
81306 03/06/2009 ARTIST IN RESIDENCE FEES 1 240.00
00 10208 DANIELLE PAYTON [redacted]
[redacted] [redacted]
81307 03/06/2009 MIRUSSCAN 470 7.05
00 9230 EN POINTE TECHNOLOGIES PO 514429
LOS ANGELES CA 90051-4429
" 81307 03/06/2009 VIRUS SCAN FOR MAC (SEE ATTACH 1,100 5.4
100 9230 EN POINTE TECHNOLOGIES PO 514429
LOS ANGELES CA 90051-4429"
81308 03/06/2009 REIMBURSEMENT FOR SUPPLIES 1 72.00
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted] [redacted]
85448 03/06/2009 LIFE SOURCE MONITOR AND CUFFS 1 169.53
00 9838 WILLIAM V MACGILL & CO 1000 N LOMBARD RD
LOMBARD IL 60148
85447 03/06/2009 HEALTH ROOM SUPPLIES 1 557.12
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85453 03/06/2009 AD FOR EXEC DIRECTOR 1 350.00
00 4198 ASBO INTERNATIONAL 11401 NORTH SHORE DRIVE
RESTON VA 20190-4200
81309 03/06/2009 REIMBURSEMENT FOR TREATS AT LR 1 15.98
00 9081 GARY S PLANO [redacted]
[redacted] [redacted]

85455 03/06/2009 ONLINE TRAINING FOR MIQUEL KER 1 425.00
00 7981 TYLER TECHNOLOGIES INC PO BOX 678168
DALLAS TX 75267-8168
81310 03/06/2009 GRANT EXPENDITURE MATERIALS RE 1 186.39
00 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200
85450 03/06/2009 35 BOOKS (CATALOGING AND PROCE 1 830.09
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
85451 03/06/2009 38 BOOKS (CATALOGING & PROCESS 1 731.53
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
85286 03/06/2009 VARIOUS TITLES 1 194.04
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
" 85420 03/06/2009 VARIOUS TITLES 1 1,099.2
100 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
" 9387 03/06/2009 REIMBURSEMENT FOR A CHECK MIST 1 1,745.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
9388 03/06/2009 REIMBURSEMENT FOR SENIOR NIGHT 1 247.16
00 10625 ELIZABETH DIANA CHRISTOFFERSON [redacted]
9389 03/06/2009 REIMBURSEMENT FOR TEAM MEETING 1 39.68
00 10625 ELIZABETH DIANA CHRISTOFFERSON [redacted]
81311 03/09/2009 TRAVEL ACCOMODATIONS FOR JEFF 1 51.60
00 8629 ALASKA AIRLINES.COM

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
81312	03/09/2009	REGISTRATION FOR NANCY LOOREM	1	175.00	00	10816	CENTER FOR EDUCATIONAL LEADERS	UNIV OF WA- ANGELA ANDERSON	SEATTLE	WA	98115
81312	03/09/2009		1	175.00	00	10816	CENTER FOR EDUCATIONAL LEADERS	UNIV OF WA- ANGELA ANDERSON	SEATTLE	WA	98115
81313	03/09/2009	MAKING STANDARDS USEFUL IN THE	1	26.90	00	9229	AMAZON CREDIT PLAN	DEPT 30 -2200140842	DES MOINES	IA	50368-9020
81314	03/09/2009	2009 TOURNAMENT TEAM REGISTRAT	1	150.00	00	9595	DESTINATION IMAGINATION INC	1111 S UNION AVE	CHERRY HILL	NJ	08002
81315	03/09/2009	BASC-2 PRS-C AGES 6-11 #30034	2	28.85	00	9966	PEARSON	NCS PEARSON INC	CHICAGO	IL	60693
81315	03/09/2009	BASC-2 TRS-C AGES 6-11 #30031	2	28.85	00	9966	PEARSON	NCS PEARSON INC	CHICAGO	IL	60693
81315	03/09/2009	WIAT-II RECORD FORMS/ RESPONSE	4	80.08	00	9966	PEARSON	NCS PEARSON INC	CHICAGO	IL	60693
81315	03/09/2009	SHIPPING	1	65.35	00	9966	PEARSON	NCS PEARSON INC	CHICAGO	IL	60693
81316	03/09/2009	TOWRE FORM A PROFILE/ EXAMER R	2	76.00							

00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
81316 03/09/2009 TOWRE FORM B PROFILE/ EXAMINER 2 38.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
81316 03/09/2009 SHIPPING 1 22.80
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
" 81317 03/09/2009 ARTIST IN RESIDENCE FEES 1 3,000.0
000 7749 ROGER FERNANDES [redacted]
81318 03/09/2009 REIMBURSEMENT FOR KAP ITEMS 1 315.88
00 230 JOANN K PETERSON [redacted]
81319 03/09/2009 PIZZA FOR SCIENCE REVIEW MEETI 1 50.00
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
" 81320 03/09/2009 REGISTRATION FOR JEFF LOWELL T 1 175.0
000 3488 WSSAAA TOM DOYLE, WSSAAA TREASURER
BELLEVUE WA 98004"
" 81321 03/09/2009 CONSULTATION SERVICES (NOT TO 1 1,700.0
000 10097 PENNY WILLIAMS M ED BCBA [redacted]
" 81321 03/09/2009 1 1,700.0
000 10097 PENNY WILLIAMS M ED BCBA [redacted]
81322 03/09/2009 PARKING COST FOR PYRAMID MEETI 1 4.75
00 10510 CITY OF SEATTLE DEPARTMENT OF PLANNING AND DEVELO
P SEATTLE WA 98124-1234
" 81323 03/09/2009 INDEX BASIC D BRAILLE EMBOSSER 1 3,295.0
000 9587 BLINKSOFT 2707 MEADOW PLACE NORTH
RENTON WA 98056"
" 81323 03/09/2009 SCANNER, EPSON PERFECTION V300 1 99.0
000 9587 BLINKSOFT 2707 MEADOW PLACE NORTH
RENTON WA 98056"
81323 03/09/2009 SHIPPING 1 105.00
00 9587 BLINKSOFT 2707 MEADOW PLACE NORTH
RENTON WA 98056
81324 03/09/2009 0076035891 SRA EXPRESSIVE WRIT 5 12.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81324 03/09/2009 007-6035905 LEVEL 2 WORKBOOK 5 12.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81324 03/09/2009 007-6035875 LEVEL 1 TEACHERS M 1 118.50
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81324 03/09/2009 007-6035883 TEACHERS MATERIALS 1 118.50
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81324 03/09/2009 CONSERVATIVE MATH CONCEPTS (20 1 308.70
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81324 03/09/2009 002-6846792 LEVEL C TEAHCERS M 1 308.70
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81324 03/09/2009 002-6846632 LEVEL B STUDENT WO 1 61.89
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81324 03/09/2009 002-6846640 LEVEL B- STUDENT 1 61.89
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228

81324 03/09/2009 002-6846459 LEVEL C-STUDENT WO 1 61.89
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81324 03/09/2009 002-6846918 LEVEL C TEXTBOOK 5 43.80
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81324 03/09/2009 SHIPPING 1 28.20
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81325 03/10/2009 MERCER ISLAND CHAMBER LUNCHEON 1 15.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
81326 03/10/2009 2008-09 MEMBERSHIP RENEWAL 1 600.00
00 5344 ERNN 825 5TH AVE SE
OLYMPIA WA 98501-1501
81327 03/10/2009 REGISTRATION FOR DR GARY PLANO 1 175.00
00 10816 CENTER FOR EDUCATIONAL LEADERS UNIV OF WA- ANGELA ANDERSON
SEATTLE WA 98115
81328 03/10/2009 GATHERING DRUM 1 74.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81329 03/10/2009 BOOKS (SEE ATTACHED) 1 248.77
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
" 9390 03/11/2009 13 ROOM FOR BAND ON MARCH 20, 1 1,441.1
500 9764 HOWARD JOHNSON 9 NORTH 9TH STREET
YAKIMA WA 98901"
" 9391 03/11/2009 ACCOMODATIONS FOR DRAMA TRIP T 1 3,101.7
000 7196 BEST WESTERN WINDSOR INN 2520 ASHLAND STREET
ASHLAND OR 97520"
" 9605 03/11/2009 REGISTRATION FEES FOR DECA CON 8 140.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
" 9605 03/11/2009 ROOMS FOR 5 NIGHTS 3 1,138.5
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
9601 03/11/2009 WARRANT ACHIEVERS INTERNATIONA 1 89.95
00 10817 KEY BANK 2731 77TH AVE SE
MERCER ISLAND WA 98040
" 9392 03/11/2009 #1420157 PLANAR PL2210MW MONIT 1 209.9
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 9603 03/11/2009 TICKETS AND WORKSHOPS FOR DRAM 1 4,225.2
000 6880 OREGON SHAKESPEARE FESTIVAL 15 S PIONEER STREET
ASHLAND OR 97520"
9606 03/11/2009 OPEN ACCOUNT FOR AWARDS (NOT T 1 350.00
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
9393 03/11/2009 REIMBURSEMENT FOR MOCK TRIAL E 1 192.52
00 10309 SUSAN SUTHERIN [redacted]
[redacted]
" 9604 03/11/2009 AIRFARE FOR 8 TO ATTEND INTERN 1 1,453.6
000 8629 ALASKA AIRLINES.COM"
" 9394 03/11/2009 GUEST ARTIST FEES FOR CHOREOGR 1 1,800.0
000 10315 TERENCE KELLEY [redacted]
[redacted]
" 81330 03/11/2009 REGISTRATION FOR DELLINO, SMI 4 325.0
000 3203 SEATTLE UNIVERSITY OFFICE OF THE CONTROLLER
SEATTLE WA 981224460"
" 81331 03/11/2009 CURRICULUM MAPPING WORKSHOP ON 1 3,170.0
000 10818 KATHY GLASS GLASS EDUCATIONAL CONSULTING
WOODSIDE CA 94062"

81332 03/11/2009 REFRESHMENTS FOR LEADERSHIP TE 1 13.99
00 5450 NOAH'S BAGELS 7821 SE 27TH ST
MERCER ISLAND WA 98040
85463 03/11/2009 INTERNATIONAL DECA TICKETS 8 130.00
00 5990 NATIONAL DECA 1908 ASSOCIATION DRIVE
RESTON VA 22091
81333 03/11/2009 REIMBURSEMENT FOR STOPWATCH BA 1 13.05
00 1928 DONALD PAPASEDERO [redacted]
[redacted]
81334 03/11/2009 MEMBERSHIP FOR DR NANCY LOOREM 1 79.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
81335 03/11/2009 REIMBURSEMENT FOR OFFICE SUPPL 1 47.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
85468 03/11/2009 SUPPLIES 1 200.00
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
" 81336 03/11/2009 910-000A TX6 120V INCUBATOR W/ 1 334.0
000 6297 LYON TECHNOLOGIES, INC 1690-A BRANDYWINE AVE
CHULA VISTA CA 91911"
" 81337 03/11/2009 CONTRACT SERVICES FOR [redacted] 1 33,872.0
000 2330 EDUCATIONAL TUTORING & CONSULTING 9655 SE 36TH STREET #101
MERCER ISLAND WA 98040"
" 81338 03/11/2009 30-0660 LAMINATE 8"" 4 14.
8900 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568"
" 81338 03/11/2009 30-0662 LAMINATE 10"" 8 18.
4500 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568"
" 81338 03/11/2009 30-0664 LAMINATE 12"" 4 22.
5500 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
--- ------ ---------- ----------
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81338 03/11/2009 SHIPPING 1 14.15
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
" 9395 03/12/2009 TRACK UNIFORM AND SWEATS (NOT 1 4,000.0
000 6603 BOATHOUSE SPORTS 425 E HUNTING PARK AVE
PHILADELPHIA PA 19124"
9599 03/12/2009 BASKETBALL AWARDS (NOT TO EXCE 1 300.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
" 9396 03/12/2009 OPEN ACCOUNT FOR TRACK SUPPLIE 1 3,500.0
000 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073"
81339 03/16/2009 SQ DANCING DVD 1 29.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81339 03/16/2009 SQ DANCING CD 1 19.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81339 03/16/2009 SHIPPING 1 3.97
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020

81340 03/16/2009 PAYMENT FOR BAND CLINIC 1 450.00
00 10819 STEVE MOSTOVOY [redacted]
[redacted]
81341 03/16/2009 REIMBURSEMENT FOR SUPPLIES 1 10.00
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted]
81342 03/16/2009 CD CASSETTE PLAYER (FN2924X) 1 99.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81342 03/16/2009 HEADPHONES (FN2924C) 4 13.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81342 03/16/2009 SHIPPING 1 23.22
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81343 03/16/2009 METER STICKS NP-70-2624 20 3.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81343 03/16/2009 FISH AND ONION MITOSIS NP-30-8 8 17.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81343 03/16/2009 SYRINGE WITH END REMOVED CG-97 2 89.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81343 03/16/2009 HUMAN EVOLUTION COL BOOK NP-45 4 21.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81343 03/16/2009 RED SPIRIT THERMOMETERS NP-74- 10 4.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81343 03/16/2009 CAROLINA MESSENGER: RNA GAME N 8 32.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81343 03/16/2009 DNA PUZZLE KIT NP-17-1050 2 75.00
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81343 03/16/2009 BIO & CHEMISTRY OF SOIL SET NP 2 86.00
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81343 03/16/2009 SHIPPING 1 120.00
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
85460 03/16/2009 SCIENCE SUPPLIES 1 271.62
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
85460 03/16/2009 SHIPPING 1 40.74
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
81344 03/16/2009 TOOLS 1 138.97
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
81345 03/16/2009 DVD CONTACT 1 9.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81345 03/16/2009 CARTTON GUIDE TO CHEMISTRY 4 11.53
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81345 03/16/2009 CARTOON GUIDES TO GENETICS 4 13.11
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81345 03/16/2009 SPARKS OF GENIUS 1 10.88
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842

DES MOINES IA 50368-9020
81345 03/16/2009 EYEWITNESS: EVOLUTION 4 10.87
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81345 03/16/2009 MATERIAL WORLD 4 16.50
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81345 03/16/2009 SHIPPING 1 25.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 81346 03/16/2009 CLASSIFIED ADVERTISING FOR OPE 1 1,000.0
000 3005 SEATTLE TIMES ADVERTISING PO BOX C 34805
SEATTLE WA 98124-1805"
81347 03/16/2009 REIMBURSEMENT FOR RETURNING CO 1 20.80
00 2373 LETA ANDEREGG [redacted]
[redacted]
85465 03/16/2009 REGISTRATION FOR BUS TRAINING: 3 75.00
00 4960 ESD 112
VANCOUVER WA 98661-6812
" 81348 03/16/2009 BOOK SETS (SEE ATTACHED) 1 1,776.0
000 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895"
81348 03/16/2009 SHIPPING 1 266.40
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81349 03/16/2009 BAND CLINIC 1 300.00
00 8163 BETH LENZ [redacted]
[redacted]
" 81350 03/16/2009 CONTRACT FOR EDUATIONAL SERVIC 1 14,250.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
81351 03/16/2009 DINNER FOR EXEC SESSION OF BOA 1 73.10
00 9138 HAN'S GARDEN RESTAURANT 3020 78TH AVE SE
MERCER ISLAND WA 98040
81352 03/16/2009 MB110LL/A APPLE KEYBOARD 1 49.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
85469 03/16/2009 YEARBOOK 2009 1 55.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
81353 03/16/2009 REIMBURSEMENT FOR PARKING AT F 1 15.00
00 2761 KEVIN B LAROCK [redacted]
[redacted]
85452 03/16/2009 ADMITTANCE FEES FOR FIELD TRIP 1 154.00
00 3868 SEATTLE AQUARIUM SEATTLE CITY TREASURER
SEATTLE WA 98101
" 81354 03/16/2009 KITCHEN PERMIT FEES AT ALL LOC 1 1,704.0
000 4874 SKCDPH PUBLIC HEALTH-SEATTLE KING COUNT
Y SEATTLE WA 98104"
81355 03/16/2009 MONTHLY FEE FOR 403(B) PLAN AD 1 256.00
00 10789 BAY BRIDGE ADMINISTRATORS LLC PO BOX 162110
AUSTIN TX 78716
81356 03/16/2009 LUXUP LEW32TWR CART (PER QUOTE 1 285.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 81357 03/16/2009 EDUCATIONAL BONUS PACKAGE - DI 1 3,000.0
000 10003 NORTHWEST TECHNICAL PRODUCTS INC 25450 STARR CREEK RD
CORVALLIS OR 97333"
" 81357 03/16/2009 EDUCATIONAL BONUS PACKAGE - DI 1 3,000.0
000 10003 NORTHWEST TECHNICAL PRODUCTS INC 25450 STARR CREEK RD
CORVALLIS OR 97333"
81357 03/16/2009 SHIPPING 1 30.00

00 10003 NORTHWEST TECHNICAL PRODUCTS INC 25450 STARR CREEK RD
CORVALLIS OR 97333
9602 03/16/2009 ART SUPPLIES 1 454.70
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 85479 03/17/2009 DELL LAPTOP (SEE QUOTE) 1 1,129.5
600 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
81358 03/17/2009 HONORARIUM FOR IN CLASS LECTUR 1 100.00
00 10823 PHYLLIS FLETCHER [redacted]
[redacted]
81359 03/17/2009 STATE TOURNAMENT REGISTRATION 1 75.00
00 10203 WIN WASHINGTON IMAGINATION NETWORK
COUPEVILLE WA 98239-1738
81360 03/17/2009 REGISTRATIONS FOR SALLY BARTOW 2 184.00
00 9515 PESI LLC PO BOX 1000
EAU CLAIRE WI 54702-1000
85471 03/17/2009 LARG PRINT Y21961488 COGAT LEV 1 62.57
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
" 85401 03/17/2009 HS PROGRAM OF STUDIES FOR 9/10 1 2,608.5
000 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
" 81361 03/17/2009 SOLO AND ENSEMBLE COACHING 1 3,000.0
000 9226 CHARLES D COLBURN [redacted]
[redacted]
81362 03/17/2009 REIMBURSEMENT FOR DELL PARTS 1 35.19
00 1073 DEBORAH J KRAFT [redacted]
[redacted]
81363 03/17/2009 MYCHRON STUDENT TIMER (PRODUCT 1 34.95
00 10822 STOKES PUBLISHING COMPANY 1292 REAMWOOD AVENUE
SUNNYVALE CA 94089
81363 03/17/2009 SHIPPING 1 5.24
00 10822 STOKES PUBLISHING COMPANY 1292 REAMWOOD AVENUE
SUNNYVALE CA 94089
81364 03/17/2009 FOOD SUPPLEY FOR CELEBRATION 1 111.44
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81365 03/17/2009 REIMBURSEMENT FOR SUPPLIES 1 24.41
00 10821 HONG TIAN [redacted]
[redacted]
" 81366 03/17/2009 TROMBONE (SEE ATTACHED) 1 2,395.0
000 10820 DILLON MUSIC 325 FULTON STREET
WOODRIDGE NJ 07095"
" 81366 03/17/2009 CERVANY (SEE ATTACHED) 1 2,995.0
000 10820 DILLON MUSIC 325 FULTON STREET
WOODRIDGE NJ 07095"
81366 03/17/2009 SHIPPING 1 195.51
00 10820 DILLON MUSIC 325 FULTON STREET
WOODRIDGE NJ 07095
" 81367 03/17/2009 1048756 LOGITECH DELUXE 250 KE 2 9.6
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 81367 03/17/2009 #1278130 LACIE BIG DISK EXTREM 3 249.3

700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 81367 03/17/2009 #1152174 SEAGATE BARRACUDA 80G 5 38.6
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
81368 03/17/2009 REIMBURSEMENT FOR NATIONAL BOA 1 750.00
00 3537 ALICE MILLER LARKIN [redacted]
[redacted]
81369 03/17/2009 REGISTRATION FOR KATHY MORRISI 1 175.00
00 10816 CENTER FOR EDUCATIONAL LEADERS UNIV OF WA- ANGELA ANDERSON
SEATTLE WA 98115
" 81370 03/17/2009 EDUCATIONAL BONUS PKG (SEE ATT 1 3,000.0
000 10003 NORTHWEST TECHNICAL PRODUCTS INC 25450 STARR CREEK RD
CORVALLIS OR 97333"
" 81370 03/17/2009 EDUCATIONAL BONUS PKG (SEE ATT 1 3,000.0
000 10003 NORTHWEST TECHNICAL PRODUCTS INC 25450 STARR CREEK RD
CORVALLIS OR 97333"
81370 03/17/2009 SHIPPING 1 30.00
00 10003 NORTHWEST TECHNICAL PRODUCTS INC 25450 STARR CREEK RD
CORVALLIS OR 97333
85461 03/17/2009 PE SUPPLIES 1 223.07
00 4284 SPORTIME MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 85459 03/17/2009 PAL-II READING & WRITING KIT 1 468.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 85459 03/17/2009 PAL-II MATH KIT 1 338.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 85459 03/17/2009 PAL RESEARCH BASED-READING 1 124.8
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 85459 03/17/2009 SHIPPING 1 14.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
81371 03/17/2009 REIMBURSEMENT FOR COUGH DROPS 1 32.59
00 1524 JOY D DUNNE [redacted]
[redacted]
81372 03/17/2009 REIMBURSEMENT FOR PIZZA AT DEP 1 48.61
00 2504 EDWARD C PUCHALLA [redacted]
[redacted]
81373 03/17/2009 12993 LEGAL HANGING FOLER FRAM 5 1.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81373 03/17/2009 12997 HANGING FOLDER TABS 4 .77
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81373 03/17/2009 22043 HANGING FOLDER TAB INSEC 1 .86
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81373 03/17/2009 13158 HANGING FOLDERS LEGAL 1 5.64
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81373 03/17/2009 SM020HX1 BOX HANGING FOLDERS 1 19.41
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81373 03/17/2009 SMD20HX2 BOX HANGING FOLDERS 1 20.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81373 03/17/2009 12815 COMPACT DISK ENVELOPES 5 7.40
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

81374 03/17/2009 C1967AS CUSTOM IMPRINTED LANYA 100 3.09
00 8740 US School Supply PO Box 81550
Chamblee GA 30366-1550
81374 03/17/2009 SHIPPING 1 27.50
00 8740 US School Supply PO Box 81550
Chamblee GA 30366-1550
81375 03/17/2009 FEES FOR STUDENTS TO TOUR BURK 22 6.00
00 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195
81376 03/17/2009 82310 12 PK CRAYOLA MARKERS 19 2.49
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81377 03/17/2009 SCIENCE SUPPLIES (SEE ATTACHED 1 177.50
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
81377 03/17/2009 SHIPPING 1 17.50
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
81378 03/17/2009 ROBOLAB PARTS FOR 6TH GRADE (S 1 170.00
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
81378 03/17/2009 SHIPPING 1 10.20
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
81379 03/17/2009 REIMBURSEMENT FOR SUPPLIES 1 71.51
00 240 KAREN L SCHAPS [redacted]
[redacted]
81380 03/17/2009 HEADPHONES LII-60259 20 4.99
00 2432 HIGHSMITH ACCT# 9364425
JANESVILLE WI 53547-5209
81380 03/17/2009 SHIPPING 1 20.00
00 2432 HIGHSMITH ACCT# 9364425
JANESVILLE WI 53547-5209
81381 03/18/2009 PLS-4 RECORD FORMS (ENGLISH) 0 2 53.00
00 2887 PSYCHOLOGICAL CORPORATION P.O. BOX 620075
ORLANDO FL 32862-0075
81381 03/18/2009 SHIPPING 1 15.90
00 2887 PSYCHOLOGICAL CORPORATION P.O. BOX 620075
ORLANDO FL 32862-0075
81382 03/18/2009 CONNECTIVITY FOR DR PLANO TO A 1 5.99
00 10824 T-MOBILE HOT SPOT
" 9397 03/18/2009 TRANSPORTATION FEBRUARY 1 5,765.3
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9397 03/18/2009 TRANSPORTATION FEBRUARY 1 5,765.3
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9397 03/18/2009 TRANSPORTATION FEBRUARY 1 5,765.3
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9397 03/18/2009 TRANSPORTATION FEBRUARY 1 5,765.3
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9397 03/18/2009 TRANSPORTATION FEBRUARY 1 5,765.3
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
81383 03/18/2009 WORKSHOP FOR TRINA SHERMAN AND 2 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
85483 03/18/2009 RED INK 3 80.74
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896

85483 03/18/2009 EZ SEAL 1 48.44
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
81384 03/18/2009 CONSULTANTS FOR FINE ARTS 1 500.00
00 10208 DANIELLE PAYTON [redacted]
81385 03/18/2009 REGISTRATIONS FOR TODD KELSAY 2 215.00
00 3923 WAPT CHAPTER ESD 121 WASH ASSOC FOR PUPIL TRANSPORTATI
ON GIG HARBOR WA 98332
81385 03/18/2009 REGISTRATIONS FOR TODD KELSAY 2 215.00
00 3923 WAPT CHAPTER ESD 121 WASH ASSOC FOR PUPIL TRANSPORTATI
ON GIG HARBOR WA 98332
81386 03/18/2009 2 RMS FOR 4 NIGHTS (TIM TAYLOR 1 986.16
00 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201
81386 03/18/2009 2 RMS FOR 4 NIGHTS (TIM TAYLOR 1 986.16
00 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201
" 85481 03/18/2009 ""GOOGLE EARTH LESSONS"" ARCHIVE 1 20
.0000 10093 ISTE 180 W 8TH AVE, SUITE 300
EUGENE OR 97401-2916"
81387 03/19/2009 REIMBURSEMENT FOR MENC CONFERE 1 170.00
00 10825 RACHEL H PESIS [redacted]
81388 03/19/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 64.39
00 8484 JOBY LEE MCGOWAN [redacted]
81389 03/19/2009 FEES FOR STUDIO ART PROGRAM 1 75.00
00 7847 FRYE ART MUSEUM EDUCATION DEPT 704 TERRY AVE
SEATTLE WA 98104
" 81390 03/19/2009 EMPLOYEE ASSISTANT PROGRAM FEE 6 2,622.0
000 3423 FAR WEST FAMILY SERVICES PO BOX 33788
SEATTLE WA 98133"
81391 03/19/2009 PRESENTATION PRO SOFTWARE 1 149.00
00 10826 PRESENTATION PRO
81392 03/19/2009 REIMBURSEMENT FOR PARKING FEE 1 28.00
00 10564 AUTUMN BROOKE MITTELSTAEDT [redacted]
85464 03/19/2009 SUPPLIES (SEE ATTACHED) 1 926.36
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81393 03/19/2009 REIMBURSEMENT FOR KAP MATERIAL 1 71.87
00 10564 AUTUMN BROOKE MITTELSTAEDT [redacted]
81394 03/19/2009 16-0178 MATTE LABELLOCK 12 20.52
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
81394 03/19/2009 16-0776 ECONOMY LABELS 1 29.45
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
81394 03/19/2009 16-0191 RED COLOR CODED PROTEC 1 13.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
81394 03/19/2009 16-0191 GREEN COLOR CODED PROT 1 13.95

00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
81394 03/19/2009 SHIPPING 1 14.15
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
9398 03/19/2009 ROON FOR WSCCA CONFERENCE ON 4 1 100.00
00 10829 EVERETT HOLIDAY INN 3105 PINE STREET
EVERETT WA 98201
9607 03/19/2009 STATE COMPETITION REGISTRATION 1 600.00
00 10334 YMCA YOUTH AND GOVERNMENT POB 193
OLYMPIA WA 98507
9399 03/19/2009 OFFICIALS FEES FOR 2008-09 1 654.00
00 3652 SEATTLE BOARD GIRLS GYMNASTS SUSAN OKAZAKI ASSIGNING SECRETARY
SEATTLE WA 98117
" 9400 03/19/2009 SOFTWARE, CABLE AND CABLE EXTE 1 220.0
000 6136 DAKTRONICS INC SDS-12-2222
MINNEAPOLIS MN 55486"
9609 03/19/2009 paper (not to exceed) 1 50.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9401 03/19/2009 SANCTION FEE WIBCA-WIAA AUTRAL 1 70.00
00 10828 WIBCA WA INTERSCHOLASTIC BB COACHES ASS
OC MERCER ISLAND WA 98040
9402 03/19/2009 TUITION AND FEES FOR TRACI BRA 1 350.00
00 10827 2009 WSCCA COACHES CONFERENCE 3419 107TH ST NW
GIG HARBOR WA 98332
81395 03/20/2009 REGISTRATION FOR 3 TEAMS 3 75.00
00 10203 WIN WASHINGTON IMAGINATION NETWORK
COUPEVILLE WA 98239-1738
9403 03/20/2009 ITUNES FOR IMS MUSIC ACCOUNT 1 50.00
00 10613 ITUNES
9404 03/20/2009 GATOR TREATS PIZZA 1 236.25
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
9405 03/20/2009 CHESS CLUB COACHING FOR JANUAR 1 690.00
00 8385 LEO STEFURAK [redacted]
[redacted]
" 9406 03/20/2009 TRANSPORTATION FOR 3/20/09 TRI 1 4,000.0
000 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
9407 03/20/2009 IMS WRESTLING REFEREES PAYMENT 1 252.32
00 10330 PACIFIC NW WRESTLING ASSOC 3843 169TH AVENUE SE
BELLEVUE WA 98008
" 9408 03/20/2009 ATHLETIC FEES FOR 2008-09 1 2,760.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9409 03/20/2009 T-SHIRTS 33 8.00
00 6859 BESTLINE
BELLEVUE WA 98008
9410 03/20/2009 SPANISH CLUB TREATS 1 58.44
00 1996 OSUALDO OJEDA-CASIMIRO [redacted]
[redacted]
9411 03/20/2009 REIMBURSEMENT FOR BROOM BALL (1 250.00
00 7907 HARRY BROWN [redacted]
[redacted]
9412 03/20/2009 BARKS 1 403.84
00 4221 PACIFIC TOPSOILS 805 80TH ST SW
EVERETT WA 98203
" 9413 03/20/2009 ENTRY FEES FOR BAND, ORCHESTRA 1 1,280.0
000 8406 EHSMR ISSAQUAH H.S., D LONGMAN, TREASU
RER ISSAQUAH WA 98027"
9414 03/20/2009 REIMBURSEMENT FOR SUPPLIES 1 67.48

00 3622 NATASHA ROBSON [redacted]
[redacted] [redacted]
" 9415 03/20/2009 DONATION- ASB FUNDRAISER 1 1,000.0
000 10830 AMERICAN HEART ASSOCIATION PACIFIC MOUNTAIN AFFILIATE
DES MOINES IA 50340-9908"
81396 03/23/2009 REIMBURSEMENT FOR CAR CELL PHO 1 43.59
00 10831 ELIZABETH ZIARA [redacted]
[redacted] [redacted]
81397 03/23/2009 h4406 KEYBOARD FOR D610 (PER A 6 40.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
81398 03/23/2009 #MB763LL/A AIRPORT EXTREME BAS 2 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
81399 03/23/2009 RREGISTRATION FOR MOLLY HARNIS 2 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
85484 03/23/2009 PERCUSSION INSTRUMENTS FOR IMS 1 927.31
00 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090
81400 03/23/2009 REPAIR OF KILN AT IMS 1 237.07
00 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134
81401 03/23/2009 4 REGISTRATION (2 EACH) FOR LI 4 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
85458 03/23/2009 4 REGISTRATIONS (2 EACH) FOR L 4 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
81402 03/23/2009 PARKING FOR PYRAMID LUNCHEON 1 4.50
00 10510 CITY OF SEATTLE DEPARTMENT OF PLANNING AND DEVELO
P SEATTLE WA 98124-1234
81403 03/23/2009 TRANSLATION SERVICES FOR [redacted] 1 35.00
00 10382 JISUN YI [redacted]
[redacted] [redacted]
81404 03/23/2009 PAYMENT FOR MATERIALS SALMON P 1 130.25
00 6794 COCKLIN-DESIGN 4620 88TH SE
MERCER ISLAND WA 98040
9416 03/23/2009 LEI'S FOR 5TH GRADE TRANSITION 2 14.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
9416 03/23/2009 SHIPPING 1 8.98
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
" 9608 03/24/2009 VARIETY OF SIZES OF SHIRTS WIT 1 1,500.0
000 10832 EMBROIDME 14220 NE 20TH STREET SUITE D
BELLEVUE WA 98007"
" 81405 03/24/2009 REIMBURSEMENT FOR NATIONAL BOA 1 1,250.0
000 10835 MARIA KATHRYN FONTANA [redacted]
[redacted] [redacted]
81406 03/24/2009 REIMBURSEMENT FOR 2020 VISION 1 76.30
00 10834 JULIA BALL [redacted]
[redacted] [redacted]
81407 03/24/2009 REIMBURSEMENT FOR 2020 VISION 1 141.66
00 10833 ERIC BAUER [redacted]
[redacted] [redacted]
81408 03/24/2009 SCHOLASTIC MAGAZINE 1 13.26
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
81409 03/24/2009 REIMBURSEMENT FOR 2020 VISION 1 172.20
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted] [redacted]

85467 03/24/2009 SHEEP BRAINS 30 6.41
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
85467 03/24/2009 APPROX SHIPPING 1 40.00
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81410 03/24/2009 REIMBURSEMENT FOR MENC CONVENT 1 165.00
00 1839 PARKER R BIXBY [redacted]
[redacted] [redacted]
" 81411 03/24/2009 FEES FOR STUDENTS TO VISIT LAB 32 5.0
000 9275 SEATTLE BIOMEDICAL RESEARCH 307 WESTLAKE AVE N, SUITE 500
SEATTLE WA 98109"
85456 03/24/2009 BOOKS PURCHASED FOR LIBRARY 1 231.72
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
85474 03/24/2009 FOLDING ENEVELOPES 1 44.83
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85475 03/24/2009 CALCULATORS 1 151.92
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 85421 03/24/2009 ANNUAL REPORT 1 4,340.2
500 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
85495 03/24/2009 PAPER 1 572.79
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 81412 03/24/2009 #1124121 SEAGATE BARRACUDA 80G 6 46.8
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
81413 03/24/2009 PORTION OF PO 81148 NOT PAID P 1 8.70
00 411 JANET ANN KENTNOR [redacted]
[redacted] [redacted]
81414 03/24/2009 REPLACEMENT O PO 82131 AND 812 1 49.82
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]
81414 03/24/2009 REPLACEMENT O PO 82131 AND 812 1 49.82
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]
81414 03/24/2009 REPLACEMENT O PO 82131 AND 812 1 49.82
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]
" 81415 03/24/2009 ITALK2COMMUNICATOR 1 149.0
000 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
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" 81415 03/24/2009 SHIPPING 1 12.1
100 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
81416 03/25/2009 REIMBURSEMENT FOR DVD 1 18.10
00 10837 SHELLY SAGE [redacted]
[redacted] [redacted]
81417 03/25/2009 REGISTRATION FOR MARY JO BUDZI 2 599.00
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404

81417 03/25/2009 REGISTRATION FOR MARY JO BUDZI 2 599.00
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404
81418 03/25/2009 REIMBURSEMENT FOR BOOK 1 17.43
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
" 81419 03/25/2009 BOOKS (SEE ATTACHED LIST) 1 2,382.0
000 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501"
" 81419 03/25/2009 BOOKS (SEE ATTACHED LIST) 1 2,382.0
000 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501"
81420 03/25/2009 REGISTRATIONS FOR WORKSHOP ON 9 210.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
81420 03/25/2009 REGISTRATIONS FOR WORKSHOP ON 9 210.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
81420 03/25/2009 REGISTRATIONS FOR WORKSHOP ON 9 210.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
81420 03/25/2009 REGISTRATIONS FOR WORKSHOP ON 9 210.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
81420 03/25/2009 9 210.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 81421 03/25/2009 REGISTRATIONS FOR B CANARES, S 4 199.0
000 10456 EDUC DESIGN LLC THE 2 SISTERS
FEDERAL WAY WA 98023"
9417 03/25/2009 INTERNATIONAL DECA TICKETS (RE 4 130.00
00 5990 NATIONAL DECA 1908 ASSOCIATION DRIVE
RESTON VA 22091
9418 03/25/2009 REIMBURSEMENT FOR DECA EXPENSE 1 131.94
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted]
" 9610 03/25/2009 STUDENT STORE ICE CREAM (NOT T 1 5,000.0
000 10838 NESTLE DSD 3852 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
9419 03/25/2009 REIMBURSEMENT FOR GIRLS CROSS 1 92.28
00 2265 CRAIG ALAN VANDERHORN [redacted]
[redacted]
9420 03/25/2009 DRY CLEANING FOR UNIFORMS (NOT 1 60.00
00 10316 SILERS CLEANERS 3018 78TH AVE SE
MERCER ISLAND WA 98040
9421 03/25/2009 FEES FOR PRODUCING SWEEPS FOR 1 400.00
00 10778 PAUL AVILA POWER VOICE MEDIA 3579 SANDPEBBLE DRIVE
SAN JOSE CA 95136
9422 03/25/2009 WINTER TOLO DJ FEES 1 395.00
00 9284 VIVA PRODUCTIONS 17315 EVANSTON AVE NORTH
SHORELINE WA 98133
9423 03/25/2009 PUBLISHING FEES FOR FEBRUARY 1 79.20
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 9424 03/25/2009 6 MARANTZ HANDHELD RECORDERS (1 2,165.2
000 3908 BSW POB 3836
SEATTLE WA 98124-3836"
85502 03/30/2009 2 NIGHT ACCOMODATIONS FOR DIAN 2 139.88
00 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201
81422 03/30/2009 FEES FOR FLUTE CLINIC 1 150.00
00 10842 ALASTAIR FRAY [redacted]

[redacted] [redacted]
81423 03/30/2009 ONE YEAR SUBSCRIPTION 1 50.00
00 10841 MICHAEL K MARSHALL 222 CLARK ROAD
BROOKLINE MA 02445
81424 03/30/2009 MEMBERSHIP FOR KATHY MORRISON 1 35.00
00 10840 EDUTOPIA MEMBERSHIP ACCOUNTS RECEIVABLE
SAN RAFAEL CA 94912
" 81425 03/30/2009 VISIT TO CAMP SEYMOUR 1 1,449.3
300 10839 YMCA CAMP SEYMOUR 9725 CRAMER ROAD KPN
GIG HARBOR WA 98329"
" 81426 03/30/2009 DVD'S, CABLE AND SPLITTER 1 486.6
400 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 85470 03/30/2009 MOWER AND MULCH KIT 1 7,049.0
000 5499 ISSAQUAH HONDA KABOTA 1745 NW MALL STREET
ISSAQUAH WA 98027"
81427 03/30/2009 VARIOUS ITEMS FOR CLASS (SEE A 1 778.44
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
81427 03/30/2009 SHIPPING 1 30.00
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
81428 03/30/2009 AIRFARE FOR MJ HILLSTROM TO GO 1 410.40
00 9834 EXPEDIA.COM
" 81429 03/30/2009 #1681576 KINGSON DATA TRAVELER 15 7.7
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
81430 03/30/2009 BOOKCASES #847360 3 79.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
81431 03/30/2009 REIMBURSEMENT FOR PRINCIPAL'S 1 36.03
00 10548 RICHARD J MELLISH [redacted]
[redacted] [redacted]
81432 03/30/2009 REIMBURSEMENT FOR PROGRAM 1 30.00
00 6522 MOLLY M HARNISH [redacted]
[redacted] [redacted]
81433 03/30/2009 REIMBURSEMENT FOR SUPPLIES 1 16.33
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted] [redacted]
81434 03/30/2009 DAY US OF CAMP ON 2/23 AND 240 1 394.20
00 10762 CAMP SEALTH PO BOX 13599
BURTON WA 98013
81435 03/30/2009 REIMBURSEMENT FOR SUPPLIES 1 8.00
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]
81436 03/30/2009 OLYMPUS DIGITAL VOICE RECORDER 4 98.04
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
85500 03/30/2009 3 NIGHTS LOGING FOR JACQUIE GA 3 139.88
00 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201
" 81437 03/30/2009 CONTRACT FOR EDUCATIONAL SERVI 1 17,100.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
81437 03/30/2009 SPEECH THERAPY SERVICES (NOT T 1 660.00
00 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040
" 81438 03/31/2009 TUITION FOR ESY FOR [redacted] 1 1,000.0
000 10504 LISTEN AND TALK 8610 8TH AVE NE
SEATTLE WA 98115"
81439 03/31/2009 PARKING FOR JC ACHIEVEMENT EVE 1 27.97
00 10843 DIAMOND PARKING

81440 03/31/2009 WASBO CONFERENCE REGISTRATION 1 400.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
" 85503 03/31/2009 REGISTRATION FOR MORRISON, HA 6 185.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
81441 03/31/2009 BOOKS (INCLUDES 20% DISCOUNT) 1 212.42
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
81442 03/31/2009 CAMCORDERS (SEE ATTACHED) 2 209.95
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
81443 03/31/2009 SET CUBED NC42021 1 19.95
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
81443 03/31/2009 ZINGO NC17041 1 19.95
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
81443 03/31/2009 ARCHIQUEST: 40132 (EGYPTIONA S 1 79.95
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
81443 03/31/2009 SHIPPING 1 14.50
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
81444 03/31/2009 BAG OF 150-- PENGUINS EE2567 1 19.95
00 9823 PRIMARY CONCEPTS BOX 10043
BERKLEY CA 94709
81444 03/31/2009 BAG/150-- EE2568 FLAMBOY & FRO 1 14.95
00 9823 PRIMARY CONCEPTS BOX 10043
BERKLEY CA 94709
81444 03/31/2009 SHIPPING 1 5.00
00 9823 PRIMARY CONCEPTS BOX 10043
BERKLEY CA 94709
81445 03/31/2009 REGISTRATION TO WASA FOR GARY 1 225.00
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
81446 03/31/2009 INTERPRETATION SERVICES FOR ST 1 48.75
00 10218 UNIVERSAL LANGUAGE SERVICE PO BOX 4147
BELLEVUE WA 98009
81447 03/31/2009 REIMBURSEMENT FOR FIELD TRIP E 1 32.81
00 9487 GAVIN PETER TIERNEY [redacted] [redacted] [redacted]
81448 03/31/2009 SCOTCH POSTER TAPE 1 21.27
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
81449 03/31/2009 C-DV-11 REMOTE 1 25.00
00 9399 PROMPTER PEOPLE 126 DILLON AVE
CAMPBELL CA 95008
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81449 03/31/2009 SHIPPING 1 8.00
00 9399 PROMPTER PEOPLE 126 DILLON AVE
CAMPBELL CA 95008
81450 03/31/2009 DVDS (SEE ORDER FORM) 1 214.89
00 9810 PBS DISTRIBUTION LLC POB 415509
BOSTON MA 02241-5509

81450 03/31/2009 SHIPPING 1 17.00
00 9810 PBS DISTRIBUTION LLC POB 415509
BOSTON MA 02241-5509
9425 04/01/2009 PIZZA FOR ASB MEETING 1 72.98
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
" 9426 04/01/2009 PAYROLL FOR FEBRUARY 1 6,299.8
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9426 04/01/2009 PAYROLL FOR FEBRUARY 1 6,299.8
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9426 04/01/2009 PAYROLL FOR FEBRUARY 1 6,299.8
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9426 04/01/2009 PAYROLL FOR FEBRUARY 1 6,299.8
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9426 04/01/2009 PAYROLL FOR FEBRUARY 1 6,299.8
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9426 04/01/2009 PAYROLL FOR FEBRUARY 1 6,299.8
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9426 04/01/2009 PAYROLL FOR FEBRUARY 1 6,299.8
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9426 04/01/2009 PAYROLL FOR FEBRUARY 1 6,299.8
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 81451 04/01/2009 DATA RECOVERY (NOT TO EXCEED) 1 3,720.0
000 10485 DRIVESAVERS INC 400 BEL MARIN KEYS BLVD
NOVATO CA 94949"
81452 04/01/2009 REIMBURSEMENT FOR OFFIC SUPPLI 1 29.28
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
81452 04/01/2009 REIMBURSEMENT FOR OFFIC SUPPLI 1 29.28
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
81453 04/01/2009 POSTAGE FEE FOR SENDING MANUSC 1 17.50
00 10845 MERCER ISLAND POST OFFICE
98040
" 85488 04/01/2009 OFFICE SUPPLIES 1 113.7
100 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
85494 04/01/2009 THE CONGO WARS 1 35.95
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
85490 04/01/2009 KONICA TONER CARTRIDGE 1 48.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85490 04/01/2009 HP INKJET CARTRIDGES 2 33.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85493 04/01/2009 ONE EYED GIANT BOOKS 12 4.99
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
85493 04/01/2009 12 4.99
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE

MERCER ISLAND WA 98040
" 85478 04/01/2009 GLU STICKS, GLU STICK AND GLUE 1 27.7
600 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742"
81454 04/01/2009 DAC LUNCH ON 3/25/09 1 85.78
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
81455 04/01/2009 TWO NIGHTS ACCOMODATIONS FOR G 1 300.00
00 4421 CAMPBELL'S RESORT P.O. BOX 278
CHELAN WA 98816
81456 04/01/2009 WORLD HISTORY SERIES 1 145.00
00 5998 BROWN UNIVERSITY CHOICES ED PROGRAM
PROVIDENCE RI 02912
81456 04/01/2009 SHIPPING 1 17.40
00 5998 BROWN UNIVERSITY CHOICES ED PROGRAM
PROVIDENCE RI 02912
81457 04/01/2009 CURRENT ISSUES 5 40.00
00 2318 CLOSE UP PUBLISHING 44 CANAL CENTER PLAZA
ALEXANDRIA VA 22314
81458 04/01/2009 MAGAZINE SUBSCRIPTIONS 1 395.61
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
85473 04/01/2009 GHOST CANOE (30 COPIES) 1 156.70
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
81460 04/01/2009 WIND OF CHANGE DVD 1 169.95
00 2366 FILMS MEDIA GROUP GENERAL POST OFFICE
NEW YORK NY 10087-6223
81460 04/01/2009 SHIPPING 1 11.90
00 2366 FILMS MEDIA GROUP GENERAL POST OFFICE
NEW YORK NY 10087-6223
81461 04/01/2009 27037 PENCIL SET 4 13.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81461 04/01/2009 75684 CALCULATORS 15 2.23
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81462 04/01/2009 REIMBURSEMENT FOR SUPPLIES 1 55.12
00 411 JANET ANN KENTNOR [redacted] [redacted]
81464 04/01/2009 ANNUAL MEMBERSHIP DUES FOR GAR 1 100.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
81465 04/01/2009 AIRFARE FOR MJ HILLSTROM TO AT 1 410.40
00 9834 EXPEDIA.COM
81467 04/02/2009 ONE NIGHT (4/19/09) FOR 14 GUE 14 28.00
00 10847 HOSTELLING INTERNATIONAL-SF CITY 685 ELLIS STREET
SAN FRANCISCO CA 94109
81468 04/02/2009 TICKETS FOR THEATRE 14 23.00
00 6880 OREGON SHAKESPEARE FESTIVAL 15 S PIONEER STREET
ASHLAND OR 97520
81468 04/02/2009 HANDLING FEE 1 20.00
00 6880 OREGON SHAKESPEARE FESTIVAL 15 S PIONEER STREET
ASHLAND OR 97520
81469 04/02/2009 T-SHIRTS 100 4.59
00 6859 BESTLINE
BELLEVUE WA 98008
81470 04/02/2009 UV6891 DVD BEOWULF 1 39.95
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580
81470 04/02/2009 UV6894 DVDE SIR GAWAIN AND THE 1 39.95
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R

WYNNEWOOD PA 19096-0580
81470 04/02/2009 SHIPPING 1 5.59
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580
" 9427 04/02/2009 6 ROOMS FOR 4 NIGHTS TO ATTEND 1 2,000.0
000 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592"
9428 04/02/2009 TICKET FOR NATL JOURNALISM SPR 15 283.20
00 8629 ALASKA AIRLINES.COM
" 9429 04/06/2009 BUS SERVICE FOR WIND FESTIVAL 1 6,543.3
000 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
" 9430 04/06/2009 BLOCK OF ROOM FOR WIND FESTIVA 1 4,356.6
600 10155 RED LION HOTEL COLUMBIA CENTER
KENNEWICK WA 99336"
81471 04/07/2009 REIMBURSEMENT FOR KAP MATERIAL 1 88.75
00 9624 MARCELL WALDMAN [redacted]
[redacted]
85496 04/07/2009 LABELS 1 79.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85498 04/07/2009 BOOKS 1 58.38
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
81472 04/07/2009 SILICOM PEG2BPI GIG PCI-E SERV 1 500.00
00 8446 LIGHTSPEED SYSTEMS 1800 19TH STREET
BAKERSFIELD CA 93301
81472 04/07/2009 SHIPPING 1 20.00
00 8446 LIGHTSPEED SYSTEMS 1800 19TH STREET
BAKERSFIELD CA 93301
85486 04/07/2009 OFFICE SUPPLIES 1 863.85
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81473 04/07/2009 REIMBURSEMENT FOR ART ITEMS 1 82.56
00 2793 JULIANNE BIGGS [redacted]
[redacted]
81474 04/07/2009 WMDM1383 PLASTIC LAMINATED MAG 4 25.00
00 7066 MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD
MACEDON NY 14502-8953
81474 04/07/2009 WMDM1383 BLUE 3 25.00
00 7066 MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD
MACEDON NY 14502-8953
81474 04/07/2009 WMDM1383 YELLOW 3 25.00
00 7066 MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD
MACEDON NY 14502-8953
81474 04/07/2009 WMDM1383 ORANGE 1 26.00
00 7066 MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD
MACEDON NY 14502-8953
81474 04/07/2009 WMDM1383 PURPLE 1 26.00
00 7066 MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD
MACEDON NY 14502-8953
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ost Number Vendor Name Address
City St Zip Code
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81474 04/07/2009 MFT DAMP ERASE PENS 10 2.89
00 7066 MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD
MACEDON NY 14502-8953

81474 04/07/2009 SHIPPING 1 25.00
00 7066 MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD
MACEDON NY 14502-8953
" 85489 04/07/2009 OPEN ACCOUNT FOR TESTING MATER 1 1,000.0
000 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693"
81475 04/07/2009 REIMBURSEMENT FOR REFRESHMENTS 1 37.37
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
81476 04/07/2009 13443 PRINTER LABELS 1 5.66
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81476 04/07/2009 82810 PROTECTO FILM 1 18.27
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 81476 04/07/2009 19938 BOOK JACKET COVERS - 9"" 1 15.
9900 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
81477 04/07/2009 LUNCHES PROVIDED FOR SCHOOL BO 1 78.51
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
9431 04/08/2009 OMNIA C-PLUS PROCESSOR- REPAIR 1 342.70
00 9282 TLS CORP TELOS SYSTEMS PO BOX 931529
CLEVELAND OH 44193
" 9432 04/08/2009 RADIO LEGAL FEES 1 1,164.0
000 7930 WOMBLE CARLYLE SANDRIDGE AND RICE PO BOX 601879
CHARLOTTE NC 28260-1879"
9433 04/08/2009 REIMBURSEMENT FOR SUPPLIES 1 21.69
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
81478 04/08/2009 TUBA CLINIC 1 225.00
00 10852 RYAN SCHULTZ [redacted]
[redacted]
85508 04/08/2009 SCIENCE SUPPLIES (NOT TO EXCEE 1 400.00
00 7427 BOTHELL FEED CENTER 20809 BOTHELL-EVERETT HWY
BOTHELL WA 98021
" 81479 04/08/2009 SEMINAR TRAINING FEES 1 1,400.0
000 10850 BROOKS POWERS GROUP PS 4500 9TH AVE NE
SEATTLE WA 98105"
85509 04/08/2009 REGISTRATION FOR SARAH OLSON T 1 195.00
00 10848 TECHNOLOGY AND LEARNING 40 TILLMAN STREET
WESTWOOD NJ 07675
81480 04/08/2009 REIMBURSEMENT FOR SUPPLIES 1 181.45
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted]
81481 04/08/2009 REIMBURSEMENT FOR OFFICE SUPPL 1 26.14
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
85505 04/08/2009 REGISTRATION FOR ANDREA CONFAL 1 425.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
85480 04/08/2009 BOOKS 1 399.54
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
81482 04/08/2009 LUNCH TO INTRODUCE NEW PRINCIP 1 102.20
00 9104 THE ISLANDER 7440 SE 27TH ST
MERCER ISLAND WA 98040
85462 04/08/2009 FIELD TRIP FEES 1 70.00
00 10849 SEATTLE SPACE NEEDLE 203 6TH AVE N
SEATTLE WA 98109
85504 04/08/2009 OPEN PO FOR CARTRIDGES (NOT TO 1 400.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101

SEATTLE WA 98134
81483 04/08/2009 REIMBURSEMENT FOR PRINCIPAL'S 1 71.60
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted]
" 81484 04/08/2009 CONSULTANT FEES FOR FINE ARTS 1 1,000.0
000 8856 ANNA MANSBRIDGE RYTHYMS OF INDIA
SEATTLE WA 98117"
85492 04/08/2009 STAPLES (NOT TO EXCEED) 1 700.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
81485 04/08/2009 REIMBURSEMENT FOR HEALTH ROOM 1 24.42
00 1524 JOY D DUNNE [redacted]
[redacted]
81486 04/08/2009 REIMBURSEMENT FOR SUPPLIES 1 10.89
00 9042 MARK W ROSCHY [redacted]
[redacted]
85497 04/08/2009 BOOKS 1 42.05
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
9434 04/09/2009 REIMBURSEMENT FOR EXPENSES FOR 1 165.99
00 10309 SUSAN SUTHERIN [redacted]
[redacted]
9435 04/09/2009 REIMBURSEMENT FOR INTERHIGH AS 1 106.70
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
9435 04/09/2009 REIMBURSEMENT FOR INTERHIGH AS 1 106.70
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
9436 04/09/2009 23 KINGCO CHAMPS T-SHIRTS 1 287.65
00 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030
9437 04/09/2009 CUSTODIAL SERVICES FOR JR HOOP 1 461.25
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9438 04/09/2009 REIMBURSEMENT FOR ART CLUB SUP 1 49.92
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
" 9439 04/09/2009 30 BOYS BASKETBALL UNIFORMS 1 3,558.8
500 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
9440 04/09/2009 REGISTRATION FOR CWU WIND FEST 1 300.00
00 5170 CENTRAL WASHINGTON UNIVERSITY CASHIERS OFFICE
ELLENSBURG WA 98926-7490
9441 04/09/2009 DJ SERVICES FOR FLAG PRIDE CAN 1 400.00
00 10851 GOOD TIMES DJ SERVICE 370 NEWELL ST
SEATTLE WA 98109
" 9442 04/09/2009 PAYMENT FOR SPRING CONFERENCE 1 1,235.0
000 8888 NSPA
MINNEAPOLIS MN 55414"
9442 04/09/2009 PAYMENT FOR NOVEMBER 2008 REGI 1 60.00
00 8888 NSPA
MINNEAPOLIS MN 55414
81487 04/09/2009 2 NIGHT ACCOMODATIONS FOR APRI 1 750.00
00 10856 THE ASHLAND HOSTEL 150 NORTH MAIN ST
ASHLAND OE 97520
85512 04/09/2009 AMP REPAIR 1 235.99
00 10855 CARLSON AUDIO SYSTEMS 2250 1ST AVE SO
SEATTLE WA 98134
81488 04/09/2009 JUDGING FEE AT STATE TOURNAMEN 1 75.00
00 10854 JENNIFER JOHNSON [redacted]
[redacted]
81489 04/09/2009 REIMBURSEMENT FOR SUPPLIES 1 51.23

00 9829 MARK HEADLEE [redacted]
[redacted]
81490 04/09/2009 409279-230 STANDARD SIZE CLASS 3 79.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81490 04/09/2009 15% SHIPPING FEE 1 35.99
00 2190 CHILDCRAFT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81491 04/09/2009 FIELD TRIP FEES 1 126.00
00 10410 SEATTLE UNDERGROUND TOUR 600 FIRST AVE
SEATTLE WA 98104
81492 04/09/2009 REIMBURSEMENT FOR PARKING ON F 1 24.00
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted]
81493 04/10/2009 MUSIC ARRANGEMENT 1 115.00
00 10857 MARIASCHNEIDER.COM
" 81494 04/10/2009 2 BENCHES FOR LAKERIDGE 1 1,445.8
200 10859 UPBEAT INC POB 952098
ST. LOUIS MO 63195-2098"
81495 04/10/2009 REGISTRATION FOR LUI-KWAN AND 2 225.00
00 10858 PNAIS 5001 CALIFORNIA AVE SW
SEATTLE WA 98136
85515 04/10/2009 PRE-CONFERENCE REGISTRATION FO 1 525.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
85515 04/10/2009 MEMBERSHIP RENEWAL 1 135.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
85511 04/10/2009 SUPPLIES 1 207.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85506 04/10/2009 SUPPLIES (SEE ATTACHED0 1 597.05
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81496 04/10/2009 REIMBURSEMENT FOR SUPPLIES 1 105.49
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
81497 04/10/2009 RECYCLE REFRIGERATORS AND UPS 1 513.00
00 6834 TOTAL RECLAIM INC PO BOX 24996
SEATTLE WA 98124
81498 04/10/2009 REIMBURSEMENT FOR NATL BOARD F 1 750.00
00 2732 CHARLES CREIGHTON LAUGHARY [redacted]
[redacted]
85457 04/10/2009 PAPER AND SUPPLIES FOR COPY RO 1 609.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81500 04/13/2009 REGISTRATION FEE FOR TECHNOLOG 1 225.00
00 10858 PNAIS 5001 CALIFORNIA AVE SW
SEATTLE WA 98136
81500 04/13/2009 REGISTRATION FEE FOR LEADERSHI 1 450.00
00 10858 PNAIS 5001 CALIFORNIA AVE SW
SEATTLE WA 98136
85423 04/13/2009 BOOKS 1 599.20
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
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ost Number Vendor Name Address
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 85423 04/13/2009 BOOKS 1 599.20
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
 85476 04/13/2009 MOTIVAIDER TIMER 14-26BDMOT 2 49.95
00 10860 ESPECIAL NEEDS LLC PO BOX 198 11469 OLIVE BLVD
SAINT LOUIS MO 63141-7108
 85476 04/13/2009 SHIPPING 1 24.39
00 10860 ESPECIAL NEEDS LLC PO BOX 198 11469 OLIVE BLVD
SAINT LOUIS MO 63141-7108
 81501 04/13/2009 REIMBURSEMENT FOR CAMERA 1 212.15
00 2254 SUSAN ELIZABETH JOBE [redacted]
[redacted]
 81502 04/13/2009 BOOK-DISRUPTING CLASS 1 21.75
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
 81502 04/13/2009 MICROSOFT OFFICE 2008- VISUAL 1 16.49
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
 81503 04/13/2009 PRINTER CARTRIDGE 1 55.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
 81504 04/13/2009 REGISTRATIONS FOR WORKSHOP ON 9 210.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
 85514 04/13/2009 REGISTRATIONS FOR WORKSHOP ON 11 185.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
 85514 04/13/2009 REGISTRATIONS FOR WORKSHOP ON 11 185.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
 85466 04/13/2009 SCIENCE SUPPLIES 1 932.45
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
 81505 04/13/2009 SUBSCRIPTION TO VIDEOMAKER 1 33.94
00 3362 VIDEOMAKER P.O. BOX 3780
CHICO CA 95927
 9612 04/13/2009 PATROL VESTS 1 53.88
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
 9444 04/14/2009 WINDSHIELD FOR VAN 1 250.19
00 9895 SAFELITE FULFILLMENT INC PO BOX 633197
CINCINNATI OH 45263-3197
 9445 04/14/2009 REIMBURSEMENT FOR RECOGNITION 1 61.00
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
 81506 04/14/2009 REGISTRATION FOR GAIL CALVO TO 1 199.00
00 10862 EDUCATIONAL DESIGN LLC-THE 2 SISTER 1911 SW CAMPUS DRIVE #683
FEDERAL WAY WA 98023
 81507 04/14/2009 WOODEN SHELVES 3 104.50
00 8720 STAPLES.COM 500 STAPLES DRIVE
FRAMINGHAM MA 01701
 81508 04/14/2009 RENEWAL OF MEMBERSHIP A36250 1 350.00
00 6001 RFB&D 20 ROSZEL ROAD
PRINCETON NJ 08540
 81509 04/14/2009 ELEMENTARY PRINCIPALS' BREAKFA 1 43.13
00 9457 CHACES PANCAKE HOUSE
" 81510 04/14/2009 ACCOMODATIONS FOR GARY PLANO T 1 150.0
000 7871 HOLIDAY INN EXPRESS 1001 E ""A"" STREET
YAKIMA WA 98901"
 81511 04/14/2009 AIRFARE FOR GARY PLANO TO ATTE 1 123.20
00 8629 ALASKA AIRLINES.COM

81512 04/14/2009 CPR CARDS FOR COACHES & STAFF 1 18.09
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
81513 04/14/2009 REIMBURSEMENT FOR MATH SUPPLIE 1 125.33
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
81514 04/14/2009 MEMBERSHIP RENEWAL FOR LUCIA S 1 180.00
00 3280 ALA AMERICAN LIBRARY ASSOCIATION
CHICAGO IL 60678-6499
81515 04/14/2009 20 VIL NYE DVD'S AND 4 FREE DV 1 749.00
00 6396 DISNEY EDUCATIONAL PRODUCTIONS 105 TERRY DRIVE SUITE 120
NEWTOWN PA 18940-3425
" 81516 04/14/2009 SEMINAR TRAINING FOR FRENCH-AM 1 1,400.0
000 10850 BROOKS POWERS GROUP PS 4500 9TH AVE NE
SEATTLE WA 98105"
81517 04/14/2009 2-1272205-104 GIANT COCOON CUS 1 258.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81518 04/14/2009 98230 BLACK WHITEBORD MARKERS 5 5.54
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81518 04/14/2009 98230 blue whiteboard markers 2 5.54
00 2520 KING CO DIR ASSOC PO BOX 5550
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81518 04/14/2009 98233 GREEN WHITEBOARAD MARKER 2 5.54
00 2520 KING CO DIR ASSOC PO BOX 5550
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81518 04/14/2009 98232 RED WHITEBOARD MARKERS (2 5.54
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81518 04/14/2009 24589 8 COLOR WHITEBOARD SET 4 4.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81518 04/14/2009 24587 PURPLE WHITEBOARD (TEACH 2 6.84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81518 04/14/2009 11912 GRAPH PAPER QUAD RULED 4 10.61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81518 04/14/2009 22435 WB ERASER-TEACHER 1 6.27
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81518 04/14/2009 22439 WB ERASER-REFILL 4 3.20
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81518 04/14/2009 22427 GHOST DUSTER 2 4.58
00 2520 KING CO DIR ASSOC PO BOX 5550
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81518 04/14/2009 25305 3 HOLE PUNCH 1 6.66
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81518 04/14/2009 99565 PNECIL SHARPENER 1 10.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81518 04/14/2009 19809 OVERHEAD MARKERS 1 4.58
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81518 04/14/2009 25832 YARDTICK 3 .60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 9446 04/15/2009 2 NIGHTS LODGING FOR BOYS' LAC 1 1,567.3
000 10864 COMFORT INN- CORNING 66 W PULTENEY STREET

CORNING NY 14830"
9447 04/15/2009 1 NIGHT LODGING FOR 7 ROOMS ON 1 582.75
00 10863 MICROTEL INN & SUITES 131 DOWNER STREET
BALDWINSVILLE NY 13027
9448 04/15/2009 2 NIGHTS LODGING FOR BOYS' LAC 1 870.10
00 10863 MICROTEL INN & SUITES 131 DOWNER STREET
BALDWINSVILLE NY 13027
81519 04/15/2009 MI DIRECTORIES 60 10.00
00 2663 MERCER ISLAND DIRECTORY PO BOX 442
MERCER ISLAND WA 98040
81520 04/15/2009 REIMBURSEMENT FOR SUPPLIES 1 29.47
00 10642 MARIA PAZ [redacted]
[redacted]
81520 04/15/2009 REIMBURSEMENT FOR SUPPLIES 1 29.47
00 10642 MARIA PAZ [redacted]
[redacted]
81521 04/15/2009 LUNCH WITH RICH CONRAD ON 4/30 1 39.88
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
81522 04/15/2009 REFRESHMENTS FOR LEADERSHIP TE 1 7.08
00 10681 SAFEWAY
81523 04/15/2009 RENTAL OF ROOM FOR LEADERSHIP 1 16.00
00 6239 MERCER ISLAND PARKS & RECREATION 2040 84TH AVE SE
MERCER ISLAND WA 98040
85519 04/15/2009 CARTRIDGES (NOT TO EXCEED) 1 500.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81524 04/16/2009 REIMBURSEMENT FOR SUPPLIES 1 167.75
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
" 81525 04/16/2009 WGB126 DV-HD9 DVD ""THE HIDDEN 1 19.
9500 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802"
81525 04/16/2009 SHIPPING 1 6.39
00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802
" 81526 04/16/2009 YIW 0171 DVD- ""ADDICTION: DIS 1 49.
9500 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580"
81526 04/16/2009 SHIPPING 1 6.95
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580
81527 04/16/2009 REGISTRATION FOR PAULA CHRISTO 1 185.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
81528 04/16/2009 REIMBURSEMENT FOR OFFICE SUPPL 1 30.46
00 694 JUDY KRISTINA SHANNON [redacted]
[redacted]
81529 04/16/2009 NATIONAL BOARD CERTIFICATION C 1 242.67
00 9138 HAN'S GARDEN RESTAURANT 3020 78TH AVE SE
MERCER ISLAND WA 98040
81530 04/16/2009 BOARDMAKER UPGRADE 1 129.00
00 5696 MAYER-JOHNSON LLC PO BOX 643661
PITTSBURGH PA 15264-3661
81531 04/17/2009 HP LASERJET PRINTER 1 349.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code

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81531 04/17/2009 SHIPPING 1 19.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
85530 04/17/2009 FONT PACKAGE FOR PRINT WORK 1 195.00
00 10868 VEER.COM
" 85533 04/17/2009 REGISTRATION FOR EXCEL 2007, 1 159.0
000 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507
TACOMA WA 98424"
81532 04/17/2009 12 TICKETS FOR VISIT TO AQUARI 1 339.40
00 10867 MONTEREY BAY AQUARIUM
MONTEREY CA
81533 04/17/2009 TICKETS FOR VISIT TO STEINBECK 11 5.00
00 10866 THE NATIONAL STEINBECK CENTER C/O COLLEEN BAILEY
SALINAS CA 93901
81534 04/17/2009 PIZZA FOR MOT MOVE ON 3/27/09 1 97.82
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
81535 04/17/2009 REIMBURSEMENT FOR LUNCH SUPPLI 1 32.21
00 3816 JOAN ADELE HANNAH [redacted]
[redacted]
81536 04/17/2009 WRITING AND SPELLING SHEETS 1 323.65
00 10865 CREATIVE TEACHING CAP 1420 NW GILMAN BLVD SUITE 2-2273
ISSAQUAH WA 98027
81537 04/17/2009 REIMBURSEMENT FOR SUPPLIES AND 1 68.99
00 9926 MICHAEL TIERNEY [redacted]
[redacted]
" 85513 04/17/2009 4 COPIES OF ""WHEN THE EMPEROR 1 41.
8700 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
" 81538 04/17/2009 MUGS -SEE ATTACHED 1 174.6
700 9837 CRESTLINE SPECIALTIES CO., INC. PO BOX 712151
CINCINNATI OH 45271-2151"
81539 04/17/2009 REGISTRATION FOR MICHAEL SCHIE 1 150.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
85532 04/17/2009 REGISTRATION FOR JENNIFER WRIG 1 599.00
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404
85532 04/17/2009 1 599.00
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404
81540 04/17/2009 VEHICLE MAINTENANCE 1 526.97
00 5083 MERCER ISLAND SHELL 7655 SUNSET HWY SE
MERCER ISLAND WA 98040
81541 04/17/2009 REIMBURSEMENT FOR SUPPLIES 1 21.89
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
85523 04/17/2009 REGISTRATION FOR EXCEL 2007 CL 2 159.00
00 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507
TACOMA WA 98424
81568 04/22/2009 REIMBURSEMENT FOR SUPPLIES 1 30.65
00 10361 CAROL P SIEBERT [redacted]
[redacted]
81569 04/22/2009 REIMBURSEMENT FOR KILN THERMOM 1 22.94
00 272 JANICE K VETTER [redacted]
[redacted]
" 9449 04/20/2009 TOURNAMENT ENTRY FEE FOR NIKE 1 650.0
000 10871 NIKE TOC 205 E CARRILLO, SUITE 215
SANTA BARBARA CA 93101"

9450 04/20/2009 BASKETBALL REGISTRATION FEE FO 1 400.00
00 10870 PURPLE AND GOLD CLUB C/O MARK HEIN
LAKE STEVENS WA 98258
" 9451 04/20/2009 REIMBURSMEENT FOR RENTAL VAN F 1 1,909.6
000 10869 WINN CODY [redacted]
[redacted]
9452 04/20/2009 2009 SPU FALCON CLASSIC REGIST 2 225.00
00 4043 SEATTLE PACIFIC UNIV 3307 THIRD AVENUE WEST
SEATTLE WA 98119
" 9453 04/20/2009 INTERNATIONAL FESTIVAL T-SHIRT 1 2,000.0
000 5451 TC SPAN AMERICA LLC 21020 70TH AVE WEST
EDMONDS WA 98026-7202"
9454 04/20/2009 FESTIVAL DINNER ON 4/16/09 (NO 1 700.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
9455 04/20/2009 CUSTODIAL FEES FOR HOOPSTERS P 1 225.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 9456 04/20/2009 PAYROLL MARCH 1 9,521.4
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000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9611 04/20/2009 AWARDS FOR END OF YEAR GIRLS B 1 495.46
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
" 9458 04/20/2009 NATURAL HELPER RETREAT ACCOMOD 1 2,870.0
000 2545 LAKE RETREAT 27850 RETREAT-KANASKAT RD SE
RAVENSDALE WA 98051"
" 9458 04/20/2009 1 2,870.0
000 2545 LAKE RETREAT 27850 RETREAT-KANASKAT RD SE
RAVENSDALE WA 98051"
9459 04/20/2009 MEMBERSHIP FEES 1 119.00
00 8957 NATIONAL ART HONOR SOCIETY 1916 ASSOCIATION DRIVE
RESTON VA 20191-1590
9459 04/20/2009 CORDS & TASSELS 1 324.75
00 8957 NATIONAL ART HONOR SOCIETY 1916 ASSOCIATION DRIVE
RESTON VA 20191-1590
9460 04/20/2009 DEPOSIT FOR AIRLINE TICKETS FO 1 640.00
00 8629 ALASKA AIRLINES.COM
9613 04/20/2009 SHEET MUSIC 1 121.37
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
9461 04/20/2009 REGISTRATION FEE FOR BOYS BASK 1 225.00
00 10659 KENTRIDGE BACKBOARD CLUB 31040 219TH WAY SE
BLACK DIAMOND WA 98010
81543 04/20/2009 DVD-HOW DIFFICULT CAN THIS BE? 1 49.95
00 3578 PBS P O BOX 415509
BOSTON MA 02241-5509
81543 04/20/2009 WKSHOP GUIDE 1 5.00
00 3578 PBS P O BOX 415509
BOSTON MA 02241-5509
81543 04/20/2009 BEYOND FAT CITY DVD 1 49.95
00 3578 PBS P O BOX 415509
BOSTON MA 02241-5509
81543 04/20/2009 SHIPPING 1 9.95
00 3578 PBS P O BOX 415509
BOSTON MA 02241-5509
81544 04/20/2009 FUNDAMENTAL FORMATIVE ASSESSME 1 900.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
81545 04/20/2009 REIMBURSEMENT FOR SUPPLIES 1 14.04
00 1839 PARKER R BIXBY [redacted] [redacted]
85529 04/20/2009 FOLDERS 1 413.71
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81546 04/20/2009 PAYMENT FOR 4 CLASSES (2 PM 4/ 1 295.00
00 7667 CITY OF BELLEVUE TREASURER KELSY CREEK FARMS
BELLEVUE WA 98009
" 85518 04/20/2009 100 COPIES OF ""NOTHING BUT THE 1 524.
5000 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
81547 04/20/2009 I WILL FIGHT NO MORE FOREVWER 2 14.95
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580
81547 04/20/2009 THE LOUISIANA PURCHASE 2 24.95
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580
PO Qty
Vendor

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   No PO Date    Description                          Ord        Unit C
ost Number Vendor Name                    Address
  City              St Zip Code
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 81547 04/20/2009 SHIPPING                              1         6.95
00    3425 LIBRARY VIDEO CO              P.O. BOX 580  DEPT. A/R
  WYNNEWOOD          PA 19096-0580
 81548 04/20/2009 DVD 439000 INSIDE PASSAGE             1         19.95
00   10340 CHANNEL 9 STORE               KCTS MARKET
  SEATTLE            WA 98109
 81548 04/20/2009 SHIPPING                              1         6.00
00   10340 CHANNEL 9 STORE               KCTS MARKET
  SEATTLE            WA 98109
 81549 04/20/2009 NVG123DV-N9 THE WOBBLIES              2         26.95
00    3037 SOCIAL STUDIES SCHOOL SERVICE      PO BOX 802
  CULVER CITY        CA 90232-0802
 81549 04/20/2009 GHM172DV-N9 THE PROGRESSIVE ER        2         14.98
00    3037 SOCIAL STUDIES SCHOOL SERVICE      PO BOX 802
  CULVER CITY        CA 90232-0802
 81549 04/20/2009 BT100DV-N9 THE OREGON TRAIL           1         14.98
00    3037 SOCIAL STUDIES SCHOOL SERVICE      PO BOX 802
  CULVER CITY        CA 90232-0802
 81549 04/20/2009 TVR190DV-N9 THE WEST                  1         129.99
00    3037 SOCIAL STUDIES SCHOOL SERVICE      PO BOX 802
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 81549 04/20/2009 SHIPPING                              1         28.06
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  CULVER CITY        CA 90232-0802
 81550 04/20/2009 WMDM1383 PURPLE                       1         26.00
00    7066 MAGNATAG VISIBLE SYSTEMS           2031 O'NEILL ROAD
  MACEDON            NY 14502-8953
 81550 04/20/2009 WMDM1383 BLUE                         1         25.00
00    7066 MAGNATAG VISIBLE SYSTEMS           2031 O'NEILL ROAD
  MACEDON            NY 14502-8953
 81550 04/20/2009 SHIPPING                              1         10.00
00    7066 MAGNATAG VISIBLE SYSTEMS           2031 O'NEILL ROAD
  MACEDON            NY 14502-8953
 85527 04/20/2009 8 TITLES INCLUDING CATALOGING         1         540.83
00    2372 FOLLETT LIBRARY RESOURCES          P.O. BOX 99002
  CHICAGO            IL 60693-9002
 85526 04/20/2009 57 BOOKS INCLUDING CATALOGING         1         776.52
00    2372 FOLLETT LIBRARY RESOURCES          P.O. BOX 99002
  CHICAGO            IL 60693-9002
 85525 04/20/2009 29 BOOKS INCLUDING CATALOGING         1         514.77
00    2372 FOLLETT LIBRARY RESOURCES          P.O. BOX 99002
  CHICAGO            IL 60693-9002
 85528 04/20/2009 3 TITLES INCLUDES CATALOGING &        1         713.60
00    2372 FOLLETT LIBRARY RESOURCES          P.O. BOX 99002
  CHICAGO            IL 60693-9002
 81551 04/20/2009 REIMBURSEMENT FOR USB DRIVE           1         109.49
00     234 BRIAN A RACY                [redacted]
 [redacted]          [redacted]
 81552 04/20/2009 PAYMENT FOR LUNCH DURRING BOAR        1         14.00
00    2657 MERCER ISLAND SCHOOL DIST FOOD SERV
                98040
" 85516 04/20/2009 ""FACE TO FACE"" AND ""TAKE YOUR     1         6
0.0000    9229 AMAZON CREDIT PLAN             DEPT 30 -2200140842
      DES MOINES         IA 50368-9020"
" 81553 04/20/2009 92334 HP JET DIRECT 620N J7934      1         366.9
900    7821 CDW GOVERNMENT                 75 REMITTANCE DRIVE, SUITE 1515
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CHICAGO IL 60675-1515"
81554 04/21/2009 SB42952G MY PYRAMID TIVIA GAME 1 40.80
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 1 40.80
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 WA24987G PORTION SIZE BINGO 1 39.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 1 39.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 WA24394G MY PYRAMID PURSUIT 1 24.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 1 24.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 PE05358G CLEVER CATCH EXERCISE 2 12.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 2 12.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 SB39205G TABACCO CLEVER LATCH 1 12.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 1 12.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 SB38536G DRUG AWARENESS QUIZMO 1 13.99
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 1 13.99
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 SB39923G WHAT WOULD YOU DO? A 1 24.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 1 24.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 SB46229G BULLY REACTION CATCH 1 12.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 1 12.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 SB44957G TOTIKA 1 25.00
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 1 25.00
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 WA17759G FOOD PYRAMID BINGO 1 31.75
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 SB42984G SPORTS FOODS & FITNES 1 29.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 SB22294G HOW TO SURVIVE TEACHI 1 29.95

00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 SB46329G PLAY 2-LEARN DOMINOS 1 24.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81554 04/21/2009 SB46332G DOMINOS-FRIENDSHIP 1 24.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
81555 04/21/2009 REIMBURSEMENT FOR BOOKS 1 18.37
00 9424 TONYA PODRADCHIK [redacted]
[redacted]
81556 04/21/2009 REIMBURSEMENT FOR SUPPLIES 1 104.48
00 1571 DINO LEONIDAS ANNEST [redacted]
[redacted]
81557 04/21/2009 406750-7462B PENCILS 8 3.56
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81557 04/21/2009 406765-7464H PENCILS 8 3.56
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MILWAUKEE WI 53268-3106
81557 04/21/2009 406762-7464B PENCILS 8 3.56
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 81557 04/21/2009 248456-746 12""X16"" BLACK 21 7
.7900 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
81557 04/21/2009 438488-746 TRUE CUT PRINTING B 50 4.42
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81557 04/21/2009 1274032-746 CANSON WATERCOLOR 2 35.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81557 04/21/2009 240342-746 CANVAS PANEL 12X16 3 30.71
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81557 04/21/2009 462095-746 GOLDEN BURGUNDY 7 S 60 6.76
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81557 04/21/2009 085728-746 GEMSTONE SET 1 8.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81557 04/21/2009 405627-746 14GA .064 WIRE 1 14.29
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81557 04/21/2009 408147-746 8 GA WIRE 1 30.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81557 04/21/2009 248095-705 DOUBLE ENDED SAKURA 3 34.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
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81557 04/21/2009 227661-705 SAKURA SILVER MED 12 3.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
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81557 04/21/2009 227658-705 SAKURA GOLD MED 12 3.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81557 04/21/2009 459020-705 SAKURA SILVER FINE 12 38.28
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81557 04/21/2009 459023-705 SAKURA GOLD FINE 12 3.19
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106

81557 04/21/2009 462216783-746 CRAYOLA COLORED 1 69.39
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81557 04/21/2009 403961-746 SAX TRUE MEDIA VARN 1 36.04
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81558 04/21/2009 REIMBURSEMENT FOR POSTAGE 1 10.13
00 9036 JULIETTE A NAYLOR [redacted]
[redacted]
" 81559 04/21/2009 REIMBURSEMENT FOR COSTCO SUPPL 1 1,722.5
700 1213 KIM E SCHJELDERUP [redacted]
[redacted]
81559 04/21/2009 REIMBURSEMENT FOR GEOMETRY SUP 1 174.58
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
85534 04/21/2009 MATH SUPPLIES 1 381.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85499 04/21/2009 REGISTRATION OFR WRITER'S WORK 5 600.00
00 7824 TEACHERS COLLEGE READING & WRITING TEACHERS COLLEGE-COLUMBIA UNIV
NEW YORK NY 10027-6696
85521 04/21/2009 105 ROCKETS 1 897.98
00 10872 HOBBYLINE.COM 123 MERCHANTS PARK DRIVE
HOSCHTON GA 30548
85520 04/21/2009 ART SUPPLIES 1 391.56
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81560 04/21/2009 13480 LARGE GENERIC GIRLS -SUR 1 50.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
81560 04/21/2009 12468 LARGE GENERIC BOY- SURE 1 50.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
81560 04/21/2009 SHIPPING 1 15.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
81561 04/21/2009 085860-200 PALETTE 3 6.99
00 6628 CLASSROOMDIRECT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81561 04/21/2009 085777-200 BRUSHES 1 24.99
00 6628 CLASSROOMDIRECT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81561 04/21/2009 216782-200 DRYING RACK 1 15.14
00 6628 CLASSROOMDIRECT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81561 04/21/2009 SHIPPING 1 15.14
00 6628 CLASSROOMDIRECT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81562 04/21/2009 11 BOOKS (SEE ATTACHED) 1 201.22
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
" 81563 04/21/2009 G-MAX TESTING FOR HIGH SCHOOL 1 1,300.0
000 10873 NORTHWEST LABORATORIES OF SEATTLE 241 S HOLDEN STREET
SEATTLE WA 98108"

9462 04/21/2009 DJ FOR INTERNATIONAL FESTIVAL 1 395.00
00 10874 RICHI V ENTERTAINMENT RICHARD VERA
TUKWILA WA 98188
81564 04/22/2009 27082 WHITE PRISM COLOR 2 7.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 27078 VIOLET PRISM COLOR 4 7.88
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 27083 PEACH PRISM COLOR 4 7.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 27077 PINK 4 7.88
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 27063 GREEN GRASS 2 7.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 27086 MULBERRY 2 7.88
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 82341 BLACK PENTEL 5 8.57
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 82302 CRAYOLA CLASSPACK 1 57.77
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 82843 32X40 MAT BOARD 2 88.34
00 2520 KING CO DIR ASSOC PO BOX 5550
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81564 04/22/2009 84077 BLACK PRINTING INK 15 3.99
00 2520 KING CO DIR ASSOC PO BOX 5550
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81564 04/22/2009 82783 SCRATCHBOARD 12 3.53
00 2520 KING CO DIR ASSOC PO BOX 5550
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81564 04/22/2009 84030 #1 LINER BLADES 2 8.14
00 2520 KING CO DIR ASSOC PO BOX 5550
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81564 04/22/2009 17790 MULTI PURPOSE COPY PAPER 2 100.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 95525 BINDERS 120 1.77
00 2520 KING CO DIR ASSOC PO BOX 5550
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81564 04/22/2009 22782 GLUESTICKS 36 .48
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 22360 CLIPBOARDS 10 .62
00 2520 KING CO DIR ASSOC PO BOX 5550
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81564 04/22/2009 81495 ERASERS MAGIC RUB 4 4.33
00 2520 KING CO DIR ASSOC PO BOX 5550
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" 81564 04/22/2009 98952 15"" RULERS 25 1.
0100 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
81564 04/22/2009 14950 NEWPRINT 1 31.12
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 14910 NEWPRINT 1 31.12
00 2520 KING CO DIR ASSOC PO BOX 5550

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81564 04/22/2009 19782 BOOK TAPE 4 3.96
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 20802 MASKING TAPE 60 .84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 88029 DUCT TAPE 10 4.95
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81564 04/22/2009 27080 BLACK PRISMA COLOR 2 7.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 84031 #2 BLADES 2 8.14
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 84032 #3 BLADES 2 8.14
00 2520 KING CO DIR ASSOC PO BOX 5550
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81564 04/22/2009 84033 #4 BLADES 2 8.14
00 2520 KING CO DIR ASSOC PO BOX 5550
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81564 04/22/2009 84034 #5 BLADES 2 8.14
00 2520 KING CO DIR ASSOC PO BOX 5550
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81564 04/22/2009 23835 SCULPY 1 8.62
00 2520 KING CO DIR ASSOC PO BOX 5550
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81564 04/22/2009 50489 BANDAIDS 1 5.04
89 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 51880 GLOVES 1 3.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 82270 WHITE ACRYLIC 6 4.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 82260 RED 6 4.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 82255 YELLOW 6 4.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 82257 BLUE 6 4.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 81564 04/22/2009 82261 BLACK, IVORY 6 4.0
300 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
81564 04/22/2009 27687 TOOTHPICKS 8 .33
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 12575 9X12 PAPER 6 6.45
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 12625 12X18 PAPER 4 13.21
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 10133 12X18 BLACK CONSTRUCTION 4 1.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 26900 STRING 2 6.61

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 98570 PUSHPINS 4 3.97
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81564 04/22/2009 25257 BLACK PENS 4 12.10
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 81565 04/22/2009 DEVELOPMENT FOR MISD DISTRICT 1 17,600.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
81566 04/22/2009 REIMBURSEMENT FOR FOOD ON DAY 1 86.64
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
81567 04/22/2009 REIMBURSEMENT FOR DVD SETS 1 149.90
00 3627 CLAY E LAUGHARY [redacted]
[redacted]
85510 04/22/2009 SUPPLIES 1 355.44
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
" 81570 04/23/2009 GUIDED TOUR FOR APRIL 16 & 17, 1 720.0
000 2991 SEATTLE ART MUSEUM DOCENT PROGRAM
SEATTLE WA 98101"
81571 04/23/2009 REGISTRATION FOR BARBARA SHARP 1 265.50
00 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #30
8 SAN JOSE CA 95117
" 81572 04/23/2009 EES SURVEY 1 9,185.2
400 10875 CENTER FOR EDUCATIONAL EFFECTIVENES 2249 152ND AVE NE
REDMOND WA 98052"
81573 04/23/2009 HON LATERAL FILE CABINET- 2 DR 1 268.08
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81574 04/23/2009 PAYMENT FOR DANCE WORKSHOP AT 1 780.00
00 8856 ANNA MANSBRIDGE RYTHYMS OF INDIA
SEATTLE WA 98117
81575 04/23/2009 HARD CASE FOR CELL PHONES 3 29.95
00 10636 CENTRONAUTS.COM
81575 04/23/2009 UPS 3 DAY 1 7.95
00 10636 CENTRONAUTS.COM
81576 04/23/2009 002-6846764 2003 EDITION CORRE 1 308.70
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81576 04/23/2009 002-6846792002684 LEVEL C TEAC 1 308.70
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81576 04/23/2009 0026846640 LEVEL B STUDENT WOR 1 61.89
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81576 04/23/2009 0026546657 LEVEL C STUDENT WOR 1 61.89
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81576 04/23/2009 0026846918 LEVEL C TEXTBOOKS 5 43.80
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228

81576 04/23/2009 SHIPPING 1 26.40
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
85449 04/23/2009 PAINT 1 78.10
00 3705 BELLEVUE PAINT & DECOR INC 13120 BEL RED RD
BELLEVUE 98005
81577 04/23/2009 ADVERTISEMENTS FOR SPECIAL BOA 1 306.60
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
81578 04/23/2009 REIMBURSEMENT FOR TECNOLOGY IT 1 111.68
00 8923 JOHN ROBERT HARRISON [redacted]
[redacted]
81579 04/23/2009 REIMBURSEMENT FOR PRINCIPALS M 1 31.55
00 10548 RICHARD J MELLISH [redacted]
[redacted]
" 81580 04/23/2009 REPAIR OF DOC COM V300AF (RMA# 1 110.0
000 10877 AVERMEDIA INFORMATION, INC 1001 YOSEMITE DR
MILPITAS CA 95035"
" 81581 04/23/2009 3.5"" LASER/INKJET DISKETTE LAB 2 46.
6900 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
" 85535 04/23/2009 SUBSCRIPTION RENEWAL 1 200.0
000 5529 WOIS THE CAREER INFORMATION CENTER 1415 HARRISON AVENUE NW, SUITE 2
01 OLYMPIA WA 98502"
81582 04/23/2009 RENTAL FOR TRANSPORTATION TO C 1 800.00
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
81583 04/23/2009 REIMBURSEMENT FOR FIELD TRIP E 1 52.20
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
81584 04/23/2009 SUPPLIES TO MAINTAIN RECYCLING 1 148.17
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
81585 04/23/2009 SUPPLIES TO REPAIR HANDICAP DO 1 547.80
00 7180 C4 PRODUCTS INC 15514 92ND AVE EAST
PUYALLUP WA 98375
81586 04/23/2009 C07008-0810 8X10 BLICK CANVAS 210 .83
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
81586 04/23/2009 C03011-1103 9X12 CARSON PALETT 12 4.00
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
81586 04/23/2009 C22856-1048 CLASS PACK STUMPS 1 15.99
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
81586 04/23/2009 C23837-107 GLUE 1 31.89
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
81586 04/23/2009 C2400-1002 NORI PASTE 4 6.35
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
81586 04/23/2009 C23861 3M QUICK DRY TACKY 2 5.20
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
81586 04/23/2009 C05147-0049 4 BRUSH SET ROUND 20 3.44
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
81586 04/23/2009 C05175-0069 BRIGHT WHITE 6 BRU 24 5.34
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
81586 04/23/2009 C21385-2020 BLACK SHARPIE SUPE 36 1.84
00 2115 DICK BLICK 6910 EAGLE WAY

CHICAGO IL 60678-6910
81586 04/23/2009 C21928-1030 SARGENT ART SIDEWA 2 3.99
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
81587 04/23/2009 200-427507-746 TWISTER 1 23.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81587 04/23/2009 386255 GOLDEN HARVEST WHEAT PA 6 11.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81587 04/23/2009 404505-746 LOW TEMP GLUE GUN 10 4.79
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81587 04/23/2009 414826-746 LOW TEMP GLUE GUN S 5 1.79
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 81587 04/23/2009 350027-746 12""X18"" CUTTING MAT 15 6
.4900 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
81587 04/23/2009 414802-746 KNIFE BLADES 1 15.59
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81587 04/23/2009 425954-746 KNIFE BLADES 1 12.85
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81587 04/23/2009 085499-746 TAGBOARD 24X36 2 31.29
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81587 04/23/2009 445700-746 SCISSORS 10 3.75
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
85517 04/23/2009 BELTS FOR HEATING SYSTEMS 1 568.47
00 2109 BR2 US BEARINGS AND DRIVES 340 NORTH 22ND STREET
BILLINGS MT 59101
9463 04/24/2009 DRY CLEAING FOR WRESTLING (NOT 1 300.00
00 10878 CORRY'S CO2 DRY CLEANERS 3006 78TH AVE SE
MERCER ISLAND WA 98040
" 9615 04/24/2009 FOOTBALL PHONES (NOT TO EXCEED 1 2,000.0
000 9069 PORTA PHONE PO BOX 560
NARRAGANSETT RI 02882"
9464 04/24/2009 REGISTRATIONS FOR CAMP ON JULY 5 275.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
9464 04/24/2009 TRANSPORTATION FOR ATTENDEES 5 52.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
9465 04/24/2009 TEAM BANQUET FEES 1 455.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
9616 04/24/2009 AD FOR PLANT SALE (NOT TO EXCE 1 150.00
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
" 9466 04/24/2009 RENTALS FOR SENIOR BREAKFAST 1 1,261.2
400 9382 ALEXANDER PARTY RENTALS 1127 ANDOVER PARK WEST
TUKWILA WA 98188"
" 9467 04/24/2009 40744 ELITE RA BALANCE BEAM 1 2,500.0
000 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464"
9467 04/24/2009 BALANCE BEAM LEG PADS 1 220.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
9467 04/24/2009 SHIPPING 1 215.00

00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
9614 04/24/2009 NAMEPLATE (NOT TO EXCEED) 1 25.00
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
" 9468 04/24/2009 STEEL DRUM TUNING 1 1,000.0
000 10214 ROWSEY LLC 128 REEVES AVE
FAIRMONT WV 26554"
81588 04/24/2009 I TUNES CARDS 1 160.97
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81589 04/24/2009 REIMBURSEMENT FOR SUPPLIES 1 72.93
00 10879 ZHOUSU HE [redacted] [redacted]
81590 04/24/2009 BOOKS AND CATALOGING FEES (SEE 1 528.77
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
81591 04/24/2009 9870026847629 SRA REASONING AN 2 62.32
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81591 04/24/2009 9870026847636 STUDENT WORKBOOK 1 62.32
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81591 04/24/2009 SRA MASTER FAST CYCLE -0075693 2 56.79
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81591 04/24/2009 0075693089 F.C. TAKE HOME WORK 2 56.79
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81591 04/24/2009 SHIPPING 1 11.38
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81592 04/24/2009 REIMBURSEMENT FOR ENGLISH MATE 1 186.54
00 2732 CHARLES CREIGHTON LAUGHARY [redacted] [redacted]
85537 04/24/2009 SCANTRON FORMS 1 231.39
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
81593 04/24/2009 RENEWAL OF MEMBERSHIP FOR JAN 1 80.00
00 4575 NATIONAL BUSINESS EDUCATION ASSOC 1914 ASSOCIATION DRIVE
RESTON VA 220911596
81594 04/24/2009 RENEWAL OF MEMBERSHIP FOR MICH 1 89.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
81595 04/24/2009 PARAEDUCATION COMPETENCIES 1 400.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
81596 04/24/2009 VGPS GPS SENSOR 1 64.00
00 3152 VERNIER 13979 SW MILLIKAN WAY
BEAVERTON OR 97005-2886
81596 04/24/2009 SHIPPING 1 10.00
00 3152 VERNIER 13979 SW MILLIKAN WAY
BEAVERTON OR 97005-2886
81597 04/24/2009 GM62-603 SET OF 6- SCREAMIN OR 1 109.00

00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
81597 04/24/2009 GM53-412 GOPHER G3000 12 14.50
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
81597 04/24/2009 GM68-746 SET OF 12- PICKLE BAL 2 31.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
81597 04/24/2009 GM53-417 ULTRANET PORTABLE NET 3 129.00
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
81597 04/24/2009 SHIPPING 1 110.08
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
81598 04/28/2009 REIMBURSEMENT FOR SUPPLIES 1 136.43
00 10883 AMY MARIE KERBY [redacted]
81599 04/28/2009 REIMBURSEMENT FOR SUPPLIES 1 49.60
00 10882 CHRISTINE COCKLIN RAY [redacted]
81600 04/28/2009 REIMBURSEMENT FOR SUPPLIES 1 26.62
00 10881 MELINDA L MOORE [redacted]
81601 04/28/2009 REIMBURSEMENT FOR SUPPLIES 1 100.36
00 10880 ALLISON WEBB ANDERSON [redacted]
81602 04/28/2009 REIMBURSEMENT FOR SUPPLIES 1 11.46
00 10065 STEPHANIE LYNN STANSELL [redacted]
81603 04/28/2009 REIMBURSEMENT FOR SUPPLIES 1 34.08
00 10172 NANCY E LOOREM [redacted]
81603 04/28/2009 REIMBURSEMENT FOR SUPPLIES 1 34.08
00 10172 NANCY E LOOREM [redacted]
81604 04/28/2009 REIMBURSEMENT FOR HARD DRIVE 1 398.16
00 9042 MARK W ROSCHY [redacted]
81605 04/28/2009 REIMBURSEMENT FOR BATTERY 1 142.34
00 8923 JOHN ROBERT HARRISON [redacted]
81606 04/28/2009 REGISTRATION FOR CLASS ON 8/11 1 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
9469 04/28/2009 PAYMENT FOR DJ SERVICES FOR SP 1 400.00
00 10884 DJ KYLE 13810 SE 51ST PL
BELLEVUE WA 98006
" 81607 04/28/2009 PAYMENT FOR 11 HOURS OF NATIVE 1 1,200.0
000 7749 ROGER FERNANDES [redacted]
9617 04/28/2009 MAROON BLANKETS 1 94.63
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
" 9619 04/28/2009 GAME JERSEYS FOR 2009-10 (NOT 1 8,000.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
" 9470 04/28/2009 BRITE STRIPE 1 2,775.8
300 6857 PIONEER REVERE 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135"
" 9470 04/28/2009 BRITE STRIPE 1 2,775.8
300 6857 PIONEER REVERE 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135"

" 9470 04/28/2009 BRITE STRIPE 1 2,775.8
300 6857 PIONEER REVERE 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135"
81608 04/28/2009 MONOPOLY 1 35.94
00 10886 WALMART.COM
81608 04/28/2009 BEWARE OF THE DOG 1 21.97
00 10886 WALMART.COM
81608 04/28/2009 PANIC GAME 1 24.97
00 10886 WALMART.COM
81608 04/28/2009 SORRY!! 1 19.96
00 10886 WALMART.COM
81608 04/28/2009 SHIPPING 1 12.71
00 10886 WALMART.COM
81609 04/28/2009 GAME OF LIFE 1 19.95
00 10887 BOARDGAMES.COM
81609 04/28/2009 WOULD YOU RATHER 1 7.95
00 10887 BOARDGAMES.COM
81609 04/28/2009 NINTENDO MOMOPOLY 1 29.95
00 10887 BOARDGAMES.COM
81609 04/28/2009 SHIPPING 1 9.95
00 10887 BOARDGAMES.COM
" 85546 04/28/2009 GOLF CART REPAIRS 1 1,505.5
100 10890 THERMO KING NORTHWEST POB 94098
KENT WA 98124-9498"
" 85542 04/28/2009 BIZHUB 350 PRINTER/COPIER 1 2,173.0
000 10889 KONICA MINOLTA BUSINESS SYSTEMS DEPT. CH 19188
PALATINE IL 60055-9188"
85542 04/28/2009 POWER FILTER #D5133NT 1 90.00
00 10889 KONICA MINOLTA BUSINESS SYSTEMS DEPT. CH 19188
PALATINE IL 60055-9188
85542 04/28/2009 AUTO DOCUMENT FEEDER #DF-605 1 510.00
00 10889 KONICA MINOLTA BUSINESS SYSTEMS DEPT. CH 19188
PALATINE IL 60055-9188
85542 04/28/2009 BASE #DK501 (STATE CONTRACT #0 1 82.00
00 10889 KONICA MINOLTA BUSINESS SYSTEMS DEPT. CH 19188
PALATINE IL 60055-9188
85541 04/28/2009 ONE YEAR MAINTENANCE CONTRACT: 1 109.50
00 10889 KONICA MINOLTA BUSINESS SYSTEMS DEPT. CH 19188
PALATINE IL 60055-9188
81610 04/28/2009 FHM237DV-HA9 CANCER-CAUSING AG 1 89.95
00 10888 HEALTH EDUCATION SERVICES PO BOX 802
CULVER CITY CA 90232-0802
81610 04/28/2009 SHIPPING 1 13.49
00 10888 HEALTH EDUCATION SERVICES PO BOX 802
CULVER CITY CA 90232-0802
81611 04/28/2009 CIVIL WAR PRESENTATION ON 5/28 1 400.00
00 10885 FRANK AND BONNIE STAR 5704 178TH PL SW
LYNNWOOD WA 98037
81612 04/28/2009 HPC9720A BLK TONER CARTRIDGE 1 119.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81612 04/28/2009 HPC9721A CYAN TONER CARTRIDGE 1 128.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81612 04/28/2009 HPQ5949A BLK TONER CARTRIDGE 2 64.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81612 04/28/2009 HPQ2612A BLK TONER CARTRIDGE 2 56.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81612 04/28/2009 HPQ26BZ BLK TONER CARTRIDGE 2 55.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101

SEATTLE WA 98134
81613 04/29/2009 2DZ SPRING ALLIGATORS XK-12/33 1 3.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81613 04/29/2009 1 DZ SMILE FACE PENCIL KR-12/1 1 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81613 04/29/2009 2 DZ GLOW IN DARK RUBBER DUCKS 1 9.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81613 04/29/2009 4 DZ PENCIL GRIPS 1 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81613 04/29/2009 SHIPPING 1 6.95
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
" 81614 04/29/2009 GLOSS SURFACE 2""X12"" WHITE WRI 16 23
.0000 7066 MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD
MACEDON NY 14502-8953"
81614 04/29/2009 SHIPPING 1 10.43
00 7066 MAGNATAG VISIBLE SYSTEMS 2031 O'NEILL ROAD
MACEDON NY 14502-8953
81615 04/29/2009 5494-2VGA 21 PC SOCKET SET 2 59.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81615 04/29/2009 31203-3VGA EXTENSION SET 1 11.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81615 04/29/2009 47986-OVGA BRASS ADAPTER 1 1.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81615 04/29/2009 90590-1VGA 160PSI REGULATOR 1 4.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81615 04/29/2009 95810-5VGA AIRBURSH KIT 1 15.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81615 04/29/2009 95813-5VGA AIRBRUSH HOSE 1 5.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81615 04/29/2009 96427-1VGA MINI FILTER 1 2.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81615 04/29/2009 98036-OVGA HOLDER 1 9.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81615 04/29/2009 98426-1VGA AIRFLOW 1 11.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
81615 04/29/2009 SHIPPING 1 15.00
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
" 85536 04/29/2009 OPEN ACCOUNT (NOT TO EXCEED) 1 3,500.0
000 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064"
" 81616 04/29/2009 APPLE MACBOOKS (2.0 GHZ 2 GB R 12 1,267.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
81617 04/29/2009 FRL-62611 DVD-FRONTLINE: SICK 1 24.99
00 10235 PBS VIDEO DISTRIBUTION LLC PO BOX 415509
BOSTON MA 02241-5509
81617 04/29/2009 GROUND 1 6.25
00 10235 PBS VIDEO DISTRIBUTION LLC PO BOX 415509
BOSTON MA 02241-5509
81618 04/29/2009 LUNCHEON FOR TERI CADITZ AND J 2 25.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
" 85545 04/29/2009 22 BINDERS 1 51.4
800 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
85538 04/29/2009 21 BOOKS 1 314.18
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
81619 04/29/2009 REIMBURSEMENTS FOR ITEMS 1 118.34
00 1209 MICHAEL LEWIS RADOW [redacted]
[redacted]
" 85524 04/29/2009 REGISTRATION FOR CONFRATUTE - 1 1,165.0
000 10428 UNIVERSITY OF CONNECTICUT CENTER CONTINUING STUDY
STORRS CT 06269-4056"
81620 04/29/2009 AIRLINE TIX FOR TONYA VANORDER 1 622.40
00 9834 EXPEDIA.COM
85540 04/29/2009 Q5942X HP 4250 4 109.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85540 04/29/2009 C4096A HP 2200 2 58.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85540 04/29/2009 C9720A HP 4600 1 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85540 04/29/2009 Q2613X HP 1300 5 67.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85540 04/29/2009 Q1338A HP 4200 5 90.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81621 04/29/2009 OFFICE CHAIR 1 328.49
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
81622 04/29/2009 FELLOWES WIRE BOOK RACK #02485 1 43.32
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81622 04/29/2009 SHIPPING 1 10.83
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
9471 04/30/2009 REIMBURSEMENT FOR SUPPLIES 1 9.81
00 10891 SHARON LEIGH STYPULKOSKI [redacted]
[redacted]
" 9472 04/30/2009 OUTDOOR PROJECT SUPPLIES 1 1,547.4
500 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
9473 04/30/2009 TICKETS FOR BASEBALL PROJECT 148 11.00
00 7387 SEATTLE MARINERS GROUP SALES
SEATTLE WA 98194
9474 04/30/2009 MARCH CHESS CLUB COSTS 1 920.00
00 8385 LEO STEFURAK 2712 49TH AVE SW

SEATTLE WA 98116
9475 04/30/2009 MARCH TRIP INVOICES 1 213.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9476 04/30/2009 MARCH 2009 PAYROLL 1 740.20
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9476 04/30/2009 MARCH 2009 PAYROLL 1 740.20
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9477 04/30/2009 CHESS CLUB COACHING IN FEBRUAR 1 690.00
00 8385 LEO STEFURAK [redacted]
[redacted]
9478 04/30/2009 PAYMENT FOR FOOD INVOICES 1 449.29
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
9478 04/30/2009 PAYMENT FOR FOOD INVOICES 1 449.29
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
9479 04/30/2009 REIMBURSEMENT FOR SUPPLIES 1 142.53
00 7907 HARRY BROWN [redacted]
[redacted]
9480 04/30/2009 REIMBURSEMENT FOR MAILINGS 1 127.07
00 3622 NATASHA ROBSON [redacted]
[redacted]
9481 04/30/2009 REIMBURSEMENT FOR SUPPLIES 1 157.02
00 1261 DOUGLAS K DAVIS [redacted]
[redacted]
" 9482 04/30/2009 MARCH ACTIVITY RUN 1 1,030.3
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9483 04/30/2009 FEBRUARY PAYROLL COSTS 1 422.39
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 9484 04/30/2009 FEBRUARY ACTIVITY RUN FEES 1 1,029.5
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9485 04/30/2009 MAGAZINE DRIVE 1 11,000.0
000 5684 IMS PTA"
" 9486 04/30/2009 JANUARY PAYROLL 1 1,401.3
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9486 04/30/2009 JANUARY PAYROLL 1 1,401.3
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9486 04/30/2009 JANUARY PAYROLL 1 1,401.3
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9487 04/30/2009 TRANSPORTATION COSTS FOR JANUA 1 3,258.4
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9488 04/30/2009 SUPPLIES FOR IMS SCHOOL CARNIV 1 8,650.0
000 9283 PARTY OUTFITTERS INC PO BOX 8489
LACEY WA 98509-8489"
81623 04/30/2009 REGISTRATION FOR CINDY WEBER F 1 205.00
00 10892 WABE WA ASSOC FOR BILINGUAL ED
MOUNT VERNON WA 98273
81624 04/30/2009 OLYMPUS RECORDERS 4 99.93
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81625 04/30/2009 REIMBURSEMENT FOR SIGNS 1 29.57
00 411 JANET ANN KENTNOR [redacted]

[redacted] [redacted]
81626 04/30/2009 REIMBURSEMENT FOR CONFERENCE F 1 50.00
00 8722 PATRICIA JOY SHIPMAN [redacted]
[redacted] [redacted]
9489 04/30/2009 REIMBURSEMENT FOR 4/24 & 25/09 1 783.20
00 10894 MATTHEW JONES [redacted]
[redacted] [redacted]
9490 04/30/2009 5 RESIDENTIAL SIZE EX MOVES FO 5 19.99
00 10893 SIMTEC CO POB 186
LARIMER PA 15647
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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9490 04/30/2009 SHIPPING 1 7.95
00 10893 SIMTEC CO POB 186
LARIMER PA 15647
" 9491 04/30/2009 REIMBURSEMENT FOR FIELD TRIP E 1 1,639.6
600 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]"
9492 04/30/2009 REIMBURSEMENT FOR PARKING AT C 1 43.60
00 10201 JULIA ANDERSEN DEBROUX [redacted]
[redacted] [redacted]
" 9493 04/30/2009 POOL TIME FOR GIRLS WATER POLO 1 8,000.0
000 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
9618 04/30/2009 SET UP CHARGE 1 10.00
00 8704 EXPRESSIONS IN THREAD 14228 132ND AVE NE
KIRKLAND WA 98034-1509
9618 04/30/2009 EMBROIDERY (SR AWARDS) 5 12.50
00 8704 EXPRESSIONS IN THREAD 14228 132ND AVE NE
KIRKLAND WA 98034-1509
81627 05/01/2009 PRODUCT ID:3B-B13 CLASSIC UNIS 1 473.20
00 10895 SHOP ANATOMICAL INC 2190 FAIRWAYS CT NW
KENNESAW GA 30144
81628 05/01/2009 MEMBERSHIP FOR JAN SAYERS 1 49.00
00 10896 AAUW 1111 SIXTEENTH ST NW
WASHINGTON DC 20036
81629 05/01/2009 REIMBURSEMENT FOR LSP PROGRAM 1 197.09
00 1102 VIRGINIA M HARDMAN [redacted]
[redacted] [redacted]
81630 05/01/2009 REIMBURSEMENT FOR KAP MATERIAL 1 127.97
00 9624 MARCELL WALDMAN [redacted]
[redacted] [redacted]
81631 05/01/2009 REIMBURSEMENT FOR MATERIALS PU 1 87.25
00 9946 TANI LIH LINDQUIST [redacted]
[redacted] [redacted]
" 81632 05/01/2009 ART SUPPLIES (SEE ATTACHED) 1 1,524.2
600 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 81632 05/01/2009 ART SUPPLIES (SEE ATTACHED) 1 1,524.2
600 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
85522 05/01/2009 PAPER 1 737.51
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85522 05/01/2009 PAPER 1 737.51
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
81633 05/01/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 277.74
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
81634 05/01/2009 Q6471Q CYAN 1 110.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81634 05/01/2009 Q6472A YELLOW 1 110.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81634 05/01/2009 Q7553X BLACK 1 102.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85472 05/01/2009 BOOKS (SEE ATTACHED) 1 661.18
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
85554 05/01/2009 SUPPLIES (SEE ATTACHED) 1 164.49
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85554 05/01/2009 SUPPLIES (SEE ATTACHED) 1 164.49
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81635 05/01/2009 REIMBURSEMENT FOR SUPPLIES 1 185.96
00 2793 JULIANNE BIGGS [redacted]
[redacted]
81636 05/01/2009 #109038525 EXPLORING FORMATIVE 2 13.95
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
81636 05/01/2009 SHIPPING 1 5.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
81637 05/01/2009 REIMBURSEMENT FOR DAY OF SERVI 1 91.00
00 9847 MARK S SHAFER [redacted]
[redacted]
81638 05/01/2009 REIMBURSEMENT FOR DUES AND MEM 1 99.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
81639 05/01/2009 REIMBURSEMENT FOR SUPPLIES 1 434.28
00 234 BRIAN A RACY [redacted]
[redacted]
81640 05/01/2009 REIMBURSEMENT FOR HEALTH ROOM 1 63.56
00 1524 JOY D DUNNE [redacted]
[redacted]
" 85556 05/01/2009 SUPPLIES FOR HEALTH ROOM 1 72.9
100 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
81641 05/01/2009 REIMBURSEMENT FOR SUPPLIES 1 124.79
00 255 CARRIE A SPARLIN [redacted]
[redacted]
81642 05/01/2009 CPR/AED CARDS 2 1.65
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
" 81643 05/01/2009 M1116 11X16 DRY ERASE BOARD 18 1.6
900 8760 THE MARKERBOARD PEOPLE, INC 1611 N GRAND RIVER AVE
LANSING MI 48906"
" 81643 05/01/2009 M0912 9X12 BOARD 55 1.0
900 8760 THE MARKERBOARD PEOPLE, INC 1611 N GRAND RIVER AVE
LANSING MI 48906"
" 81643 05/01/2009 ER STUDENT ERASERS 30PK 2 14.7
000 8760 THE MARKERBOARD PEOPLE, INC 1611 N GRAND RIVER AVE
LANSING MI 48906"
" 81643 05/01/2009 DEM STUDENT DRY ERASE MARKERS 1 21.0

000 8760 THE MARKERBOARD PEOPLE, INC 1611 N GRAND RIVER AVE
LANSING MI 48906"
81644 05/01/2009 PHONE CARD FOR HR/BUSINESS DIR 1 10.95
00 2901 QFC 8421 SE 68TH STREET
MERCER ISLAND WA 98040
81645 05/01/2009 AP REGISTRATION FOR GRANT WEED 1 695.00
00 2103 BELLEVUE SCHOOL DISTRICT PO BOX 90010
BELLEVUE WA 98009-9010
81646 05/01/2009 1320287-809 PHOTOSHOP ELEMENTS 1 69.00
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81646 05/01/2009 351509-809 SLUMINUM DEC WHEEL 5 25.94
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81646 05/01/2009 411602-809 FAN BRUSHES 10 11.33
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81646 05/01/2009 229275-809 16X18 3/8 PORTA -TR 2 350.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81646 05/01/2009 407258-809 FABER-COSTELL METAL 1 98.39
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81647 05/04/2009 SUPPLIES FOR CTE/FACS (NOT TO 1 144.00
00 187 MARLENE S LIRANZO [redacted]
[redacted]
81648 05/04/2009 REIMBURSEMENT FOR SUPPLIES 1 118.47
00 9239 SHAWN A BASOGLU [redacted]
[redacted]
81649 05/04/2009 SUBSCRIPTIONS TO CAREER WORLD 20 10.25
00 3765 WEEKLY READER CORPORATION 3001 CINDEL DRIVE
DELRAN NJ 08075
85552 05/04/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 10409 REI 1700 45TH STREET EAST
SUMNER WA 98352-0001
85550 05/04/2009 OPEN ACCOUNT FOR CREST SUPPLIE 1 400.00
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
85549 05/04/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 750.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 85548 05/04/2009 SUPPLIES FOR CREST (NOT TO EXC 1 750.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
85547 05/04/2009 SUPPLIES FOR CREST (NOT TO EXC 1 400.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
81650 05/04/2009 SCIENCE CONSUMABLES (NOT TO EX 1 150.00
00 7427 BOTHELL FEED CENTER 20809 BOTHELL-EVERETT HWY
BOTHELL WA 98021
81651 05/04/2009 SCIENCE SUPPLIES (NOT TO EXCEE 1 700.00
00 7505 DENNY'S PET WORLD 12534 120TH AVE NE
KIRKLAND WA 98034
85553 05/04/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 200.00
00 8531 ARTIST & CRAFTSMAN SUPPLY 4350 8TH AVE NE
SEATTLE WA 98105
81652 05/04/2009 SUBSCRIPTION FOR 3/30-6/28/09 1 55.25
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
" 81653 05/04/2009 CP031 DVD CLAY FIGURES, ANIMA 1 24.9
500 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159"

81653 05/04/2009 CP6036 POP ART 1 48.00
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
81653 05/04/2009 CP6029 ARTICULATE 1 29.95
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
81653 05/04/2009 CP6009 DIGITAL MEDIA 1 48.00
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
81653 05/04/2009 CP6033 COLOR WHEEL 2 19.95
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
81653 05/04/2009 BK 7961 THE ULTIMATE CARTOONIN 1 19.95
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81653 05/04/2009 BK7386 ANOTHER BOOK ABOUT DESI 1 19.95
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
81653 05/04/2009 DV2429 INSPRIATIONS 1 22.95
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
81654 05/04/2009 AIRFARE FOR FRED RUNDLE TO ATT 1 339.20
00 9834 EXPEDIA.COM
81655 05/04/2009 AIRFARE FOR RICH MELLISH & TOM 1 678.40
00 9834 EXPEDIA.COM
81656 05/04/2009 REIMBURSEMENT FOR PARKING AT C 1 8.00
00 10172 NANCY E LOOREM [redacted]
[redacted] [redacted]
81657 05/04/2009 STEP UP TO WRITING PRIMARY K-3 1 325.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
81657 05/04/2009 STEP UP TO WRITING INTERMEDIAT 1 325.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
81657 05/04/2009 SHIPPING 1 97.78
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
9494 05/05/2009 MAY 26 AND 27 ACCOMODATIONS FO 1 450.00
00 9475 HOLIDAY INN EXPRESS 1970 CENTER PARKWAY
RICHLAND WA 99352
9495 05/05/2009 TINS FOR PROM 375 2.30
00 10899 INKHEAD PROMOTIONAL PRODUCTS
9495 05/05/2009 SET UP CHARGE 1 60.00
00 10899 INKHEAD PROMOTIONAL PRODUCTS
9495 05/05/2009 SHIPPING 1 33.99
00 10899 INKHEAD PROMOTIONAL PRODUCTS
9496 05/05/2009 T-SHIRTS FOR CHEER CLINIC (NOT 1 200.00
00 10898 YUKON SHIRT AND TRADING CO 1301 ALASKAN WAY
SEATTLE WA 98101
9497 05/05/2009 REIMBURSEMENT FOR MATH COMPETI 1 70.00
00 10897 ELLIE GITTLEMAN [redacted]
[redacted] [redacted]
9498 05/05/2009 REIMBURSEMENT FOR SNACKS AT AP 1 141.94
00 1213 KIM E SCHJELDERUP [redacted]

[redacted] [redacted]
9499 05/05/2009 PAYMENT FOR TEACHERS POP MACHI 1 171.70
00 2036 PEPSI COLA COMPANY P.O. BOX 841918
DALLAS TX 752841918
9621 05/05/2009 20 YARDS OF DIRT FOR VEGIE BED 1 555.90
00 3982 CEDAR GROVE ORGANICS RECYCLING 7343 EAST MARGINAL WAY S
SEATTLE WA 98108
9622 05/05/2009 ACCUSCAN FOR SENIOR VOTING (NO 1 50.00
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
" 9624 05/05/2009 CHEER VARSITY UNIFORMS (NOT TO 1 20,000.0
000 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
" 9625 05/05/2009 CHEER JV UNIFORMS (NOT TO EXCE 1 10,000.0
000 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
" 9626 05/05/2009 CHEER JV UNIFORMS (NOT TO EXCE 1 8,000.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
" 9627 05/05/2009 CHEER VARSITY UNIFORMS (NOT TO 1 8,000.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
9800 05/05/2009 REIMBURSEMENT FOR REGISTRATION 1 114.00
00 10309 SUSAN SUTHERIN [redacted]
[redacted] [redacted]
" 9801 05/05/2009 UNIFORMS & EQUIPMENT 1 1,966.9
100 4024 SOCCER WEST 3102 SMITH AVE
EVERETT WA 98201"
9802 05/05/2009 3 ROOMS FOR 3 NIGHTS FOR GIRLS 1 987.00
00 9475 HOLIDAY INN EXPRESS 1970 CENTER PARKWAY
RICHLAND WA 99352
9600 05/05/2009 DJ FEES FOR PROM (NOT TO EXCEE 1 900.00
00 8174 PRO DJS PO BOX 58603
SEATTLE WA 98138
9628 05/05/2009 MAILING LABELS 2 36.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
9803 05/05/2009 REIMBURSEMENT FOR FIELD TRIP T 1 175.00
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]
" 81658 05/05/2009 HOTEL ACCOMODATIONS 8/9-8/15/0 1 4,048.0
000 10900 MARRAKECH HOTEL NEW YORK CITY 2688 BROADWAY
NEW YORK NY 10025"
81659 05/05/2009 AIRFARE FOR ANN CARLSON TO TRA 1 339.20
00 9834 EXPEDIA.COM
81660 05/05/2009 REIMBURSEMENT FOR SUPPLIES 1 149.43
00 86 JUDITH A BURNSTIN [redacted]
[redacted] [redacted]
81661 05/05/2009 REIMBURSEMENT FOR BOOKS 1 80.00
00 10879 ZHOUSU HE [redacted]
[redacted] [redacted]
81662 05/05/2009 28 ADMISSION FEES FOR SAFETY P 1 306.32
00 9885 WILD WAVES 36201 ENCHANTED PKWAY S
FEDERAL WAY WA 98003
81663 05/05/2009 GENERAL FUND POTION OF REIMBUR 1 80.00
00 10309 SUSAN SUTHERIN [redacted]
[redacted] [redacted]
85560 05/05/2009 FLOWERS FOR BRIDGES HELPERS (N 1 100.00
00 4889 MERCER ISLAND FLORIST 3006 78TH AVE SE
MERCER ISLAND WA 98040
81664 05/05/2009 REIMBURSEMENT FOR MATH SUPPLIE 1 142.24
00 1213 KIM E SCHJELDERUP [redacted]

[redacted] [redacted]
81665 05/05/2009 REIMBURSEMENT FOR SUPPLIES 1 189.66
00 2600 EVELYN JIMENEZ [redacted]
[redacted] [redacted]
81666 05/05/2009 CHECKMATE INVENTORY SYSTEM YEA 1 468.70
00 10448 DYNAMIC SYSTEMS INC 15331 NE 90TH STREET
REDMOND WA 98052
81667 05/06/2009 25130 SIGN & POSTER MARKING KI 1 203.77
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81667 05/06/2009 17558 WHITE BUTCHER 1 43.14
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81667 05/06/2009 17555 YELLOW BUTCHER 1 54.75
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81667 05/06/2009 17553 AQUA BUTCHER 1 59.21
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81667 05/06/2009 17557 PINK BUTCHER 1 54.04
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 81668 05/06/2009 REIMBURSEMENT FOR YOGA CLASS, 1 107.5
900 10576 AMIE FRIES FAHEY [redacted]
[redacted] [redacted]
81669 05/06/2009 17888 PR STANDAR CUTTING PAD 2 15.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
81669 05/06/2009 SHIPPING 1 6.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
85568 05/06/2009 SOFT CORD (NOT TO EXCEED) 1 100.00
00 10901 ALL PRO BLIND CLEANING
81670 05/06/2009 CRT MONITOR STAND FOR E-FAMILY 1 79.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
81670 05/06/2009 E-PORT DOCK #430-3113 1 129.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
81671 05/06/2009 REIMBURSEMENT FOR PRINCIPALS' 1 29.92
00 10172 NANCY E LOOREM [redacted]
[redacted] [redacted]
81671 05/06/2009 REIMBURSEMENT FOR WASL SNACKS 1 75.18
00 10172 NANCY E LOOREM [redacted]
[redacted] [redacted]
" 81672 05/06/2009 OFFICE SUPPLIES 1 82.9
700 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
9507 05/07/2009 REIMBURSEMENT FOR GARDEN PROJE 1 69.99
00 10172 NANCY E LOOREM [redacted]
[redacted] [redacted]
81673 05/07/2009 CANON 2R960 DIGITAL CAMCORDER 2 249.00
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
81673 05/07/2009 BESCOR BETCM 99 TCM-88 2 23.95
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
81673 05/07/2009 BESCOR VB-50 SHOE MOUNT 1 11.95
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
81673 05/07/2009 PEARSTONE BP-2L14 LITH ION BAT 1 29.95
00 7509 B & H PHOTO 420 9TH AVE

NEW YORK NY 10001
81673 05/07/2009 ECM-HW2 BLUETOOTH WIRELESS MIC 1 179.00
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
81673 05/07/2009 SHIPPING 1 4.95
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
" 81674 05/07/2009 OPEN ACCOUNT FOR TECHNOLOGY FO 1 4,000.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
" 81675 05/07/2009 OPEN ACCOUNT FOR BUILDING SUPP 1 2,000.0
000 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 81676 05/07/2009 OPEN ACCOUNT FOR DEPT SUPPLIES 1 1,200.0
000 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
81677 05/07/2009 REIMBURSEMENT FOR YOGA CD & BO 1 44.68
00 10576 AMIE FRIES FAHEY [redacted]
[redacted]
81678 05/07/2009 GL91-074 ULTRAFIT EXTRA-THICK 2 29.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
81678 05/07/2009 SHIPPING 1 9.58
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
81679 05/07/2009 REIMBURSEMENT FOR CALCULATOR 1 164.24
00 2281 AARON A NOBLE [redacted]
[redacted]
81680 05/07/2009 COFFEE FOR ILT MTG ON 4/21/09 1 12.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
81681 05/07/2009 SUBSCRIPTION RENEWAL FOR MARLE 1 28.00
00 3989 TUFTS UNIVERSITY SUBSCRIPTION DEPARTMENT
BOULDER CO 80322-7828
81682 05/07/2009 REIMBURSEMENT FOR BOOKS 1 118.54
00 272 JANICE K VETTER [redacted]
[redacted]
81683 05/07/2009 71606 214P-Q HON 210 SERIES VE 1 250.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81684 05/07/2009 REIMBURSEMENT FOR SUPPLIES 1 82.37
00 7419 SYDNEY GILMOUR MCCREADY [redacted]
[redacted]
81685 05/07/2009 BOOKS 1 40.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
85571 05/08/2009 EXTERNAL HARD DRIVE AND 5 FLAS 1 170.46
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
85571 05/08/2009 HAND SANITZER 1 20.98
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
85564 05/08/2009 HEALTH ROOM SUPPLIES 1 566.12
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
81686 05/08/2009 REIMBURSEMENT FOR SCHOOL SUPPL 1 98.00
00 192 PATRICIA A MALATESTA [redacted]
[redacted]
85572 05/08/2009 1200 HP LASERJET INK CARTRIDGE 7 43.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85569 05/08/2009 FRENCH I BON VOYAGE (RED)WORKB 95 16.98
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
85569 05/08/2009 SPAN I REALIDADES I PRACTIVE W 125 9.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
85569 05/08/2009 SPAN 2 REALIDADES S PRACTICE W 175 9.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
85569 05/08/2009 SHIPPING 1 126.01
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 81687 05/08/2009 TRANSLATION SERVICES FOR [redacted] 1 1,585.3
500 8460 ASL INTERPRETER NETWORK POB 17414
SEATTLE WA 98127"
" 85561 05/08/2009 SUPPLIES (NOT TO EXCEED) 1 2,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 85561 05/08/2009 SUPPLIES (NOT TO EXCEED) 1 2,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 85561 05/08/2009 SUPPLIES (NOT TO EXCEED) 1 2,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 85561 05/08/2009 SUPPLIES (NOT TO EXCEED) 1 2,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 85561 05/08/2009 SUPPLIES (NOT TO EXCEED) 1 2,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 81688 05/08/2009 JUDGING IN DECEMBER 08, AND FE 1 525.0
000 10661 PAUL KANELLOPOULOS [redacted]
[redacted]
81689 05/08/2009 CORES 1 150.52
00 6375 BATTERY SYSTEMS
LOS ANGELES CA 90084-1121
81689 05/08/2009 GENERATOR 1 101.41
00 6375 BATTERY SYSTEMS
LOS ANGELES CA 90084-1121
" 85539 05/08/2009 SUPPLIES 1 7,868.9
800 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
85212 05/08/2009 AIR CONDITIONING COMPRESSOR AT 1 627.40
00 2244 CONTROL CONTRACTORS INC 1128 POPLAR PLACE S
SEATTLE WA 98144
81690 05/08/2009 GRINDING WHEEL 1 102.52
00 2301 EASTSIDE SAW & SALES INC 12880 BEL-RED ROAD
BELLEVUE WA 98005-2695
85555 05/08/2009 LAMINATING ROLLS 1 100.54
00 2391 GENERAL BINDING CO TECHNICAL SERVICE & SUPPORT DEPT.
CHICAGO IL 60694-1361
81691 05/08/2009 AIR HANDLER REPAIR AT HIGH SCH 1 812.93
00 2493 JOHN JULIAN & SON ELECTRIC MOTORS INC.
RENTON WA 98057
81692 05/08/2009 REIMBURSEMENT FOR BOOKS 1 185.90

00 10879 ZHOUSU HE [redacted]
[redacted]
81693 05/08/2009 REIMBURSEMENT FOR SUPPLIES 1 59.13
00 9854 WENDY S ASIMAKOUPOULOS [redacted]
[redacted]
81693 05/08/2009 REIMBURSEMENT FOR SUPPLIES 1 59.13
00 9854 WENDY S ASIMAKOUPOULOS [redacted]
[redacted]
81694 05/08/2009 REIMBURSEMENT FOR SUPPLIES 1 53.50
00 10642 MARIA PAZ [redacted]
[redacted]
81695 05/08/2009 REIMBURSEMENT FOR CARTRIDGE 1 26.27
00 9754 VICKY AMBROSE [redacted]
[redacted]
9508 05/11/2009 #658236 ENERGIZER BATTERIES 35 3 5.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
81696 05/11/2009 MICHELLE GARCIA WINNER - PATHW 1 39.95
00 10906 LANGUAGE PATHWAYS INC 16100 CHESTERFIELD PKWAY WEST
CHESTERFIELD MO 63017
81696 05/11/2009 RUBBER BRAINS 10 4.00
00 10906 LANGUAGE PATHWAYS INC 16100 CHESTERFIELD PKWAY WEST
CHESTERFIELD MO 63017
81696 05/11/2009 PATHWAYS FOR LEEARNING 1 39.95
00 10906 LANGUAGE PATHWAYS INC 16100 CHESTERFIELD PKWAY WEST
CHESTERFIELD MO 63017
81696 05/11/2009 (4) POSTERS CLASSROOM 1 25.00
00 10906 LANGUAGE PATHWAYS INC 16100 CHESTERFIELD PKWAY WEST
CHESTERFIELD MO 63017
81696 05/11/2009 SUPERFLEX & THE TEAM OF UNTHIN 1 49.00
00 10906 LANGUAGE PATHWAYS INC 16100 CHESTERFIELD PKWAY WEST
CHESTERFIELD MO 63017
81696 05/11/2009 SHIPPING 1 29.08
00 10906 LANGUAGE PATHWAYS INC 16100 CHESTERFIELD PKWAY WEST
CHESTERFIELD MO 63017
81697 05/11/2009 BULBS 50 .40
00 10905 BULBTOWN.COM 5515 ST AUGUSTINE RD
JACKSONVILLE FL 32207
81697 05/11/2009 SHIPPING 1 14.49
00 10905 BULBTOWN.COM 5515 ST AUGUSTINE RD
JACKSONVILLE FL 32207
81698 05/11/2009 IOMEGA USB 2.0 DESKTOP EXTERNA 1 76.49
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81698 05/11/2009 SHIPPING 1 6.76
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81699 05/11/2009 PERMIT FEE FOR REPAIR OF BEAMS 1 106.67
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
85563 05/11/2009 SCIENCE SUPPLIES 1 435.92
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81700 05/11/2009 VANDE GRAAF GENERATOR BELTS SF 2 34.00
00 4079 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100
81700 05/11/2009 SHIPPING 1 3.40
00 4079 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100
81701 05/11/2009 REIMBURSEMENT FOR BOOKS AND SU 1 186.73
00 160 JOANN W HORNSTEN [redacted]
[redacted]

81702 05/11/2009 REIMBURSEMENT FOR SUPPLIES 1 56.85
00 3622 NATASHA ROBSON [redacted]
[redacted]
81703 05/11/2009 PKG OF 5- TICKER TAPE ROLLS 36 4 10.50
00 3176 WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264-4312
81703 05/11/2009 PKG OF 24 - CARBON PAPER 36V35 5 3.95
00 3176 WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264-4312
81703 05/11/2009 SHIPPING 1 7.41
00 3176 WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264-4312
81704 05/11/2009 OPEN ACCOUNT FOR SCIENCE MATER 1 500.00
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
85562 05/11/2009 OPEN ACCOUNT FOR MATERIALS (NO 1 500.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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85582 05/11/2009 REGISTRATION FOR SUZIE SCARING 1 159.00
00 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507
TACOMA WA 98424
" 85583 05/11/2009 MAP FOR READING, MATH & LANGUA 1 1,500.0
000 9490 NORTHWEST EVALUATION ASSOCIATION 121 NW EVERETT ST
PORTLAND OR 97209"
85576 05/11/2009 TICKER TAPE TIMER CP30002-00 2 56.52
00 2969 SARGENT WELCH A VWR COMPANY
PITTSBURGH PA 15264-0169
85576 05/11/2009 SHIPPING 1 13.56
00 2969 SARGENT WELCH A VWR COMPANY
PITTSBURGH PA 15264-0169
85574 05/11/2009 LABQUEST AND PHOTOGATES 1 933.67
00 3152 VERNIER 13979 SW MILLIKAN WAY
BEAVERTON OR 97005-2886
81705 05/11/2009 PKG OF 12 - STUDENT TIMERS #26 2 64.95
00 10822 STOKES PUBLISHING COMPANY 1292 REAMWOOD AVENUE
SUNNYVALE CA 94089
81705 05/11/2009 SHIPPING 1 20.00
00 10822 STOKES PUBLISHING COMPANY 1292 REAMWOOD AVENUE
SUNNYVALE CA 94089
81706 05/11/2009 FLOWER ARRANGEMENTS FOR GRADUA 1 500.00
00 4075 FLOWERSMITH 7525 78TH AVE SE
MERCER ISLAND WA 98040
81707 05/11/2009 AD FOR FOOD SERVICE RFP (RAN 4 1 198.00
00 2495 DAILY JOURNAL OF COMMERCE PO BOX 11050
SEATTLE WA 98111
" 81708 05/11/2009 PLAQUE FOR ""NORRIE LAMSON AWAR 1 100.
0000 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005"
" 81709 05/11/2009 REIMBURSEMENT FOR BRIDGES TRAI 1 1,750.0
000 7708 JEFFREY R LOWELL [redacted]
[redacted]
" 81710 05/11/2009 TRANSPORTATION FOR DAY OF SERV 1 4,259.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"

81711 05/12/2009 REIMBURSEMENT FOR LAB SUPPLIES 1 83.21
00 6992 TONYA CAROLINE VANORDEN [redacted]
[redacted]
81712 05/12/2009 A0743497 1 GB MEMORY MODULE 2 16.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
81713 05/12/2009 RENEWAL OF SERVICE CONTRACT FO 1 382.99
00 2391 GENERAL BINDING CO TECHNICAL SERVICE & SUPPORT DEPT.
CHICAGO IL 60694-1361
85580 05/12/2009 BOOKS WITH CATALOGING AND PROC 1 913.99
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
81714 05/12/2009 OPEN ACCOUNT (NOT TO EXCEED) 1 400.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
81714 05/12/2009 OPEN ACCOUNT (NOT TO EXCEED) 1 400.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
81715 05/12/2009 SPEAKER - EATING DISORDERS AND 5 25.00
00 9644 SARA REHBERG [redacted]
[redacted]
81716 05/12/2009 CLASSROOM PRESENTATIONS BY COM 1 175.00
00 7137 PLANNED PARENTHOOD EDUCATION DEPARTMENT
SEATTLE WA 98122
81717 05/12/2009 HIV/AIDS SPEAKING ENGAGEMENT P 6 25.00
00 10130 BABES NETWORK-YWCA 1118 FIFTH AVENUE
SEATTLE WA 98101
9804 05/13/2009 NIKE TOTAL 90 PREMIER TEAM SOC 14 22.50
00 10912 SOCCEREVOLUTION.COM 500 RT 10 WEST
RANDOLPH NJ 07869
9804 05/13/2009 NIKE TOTAL 90 PRMIER TEAM SOCC 13 22.50
00 10912 SOCCEREVOLUTION.COM 500 RT 10 WEST
RANDOLPH NJ 07869
9804 05/13/2009 SHIPPING 1 20.00
00 10912 SOCCEREVOLUTION.COM 500 RT 10 WEST
RANDOLPH NJ 07869
9526 05/13/2009 TOURNAMENT ENTRY FEE FOR MAY 3 1 200.00
00 10870 PURPLE AND GOLD CLUB C/O MARK HEIN
LAKE STEVENS WA 98258
9536 05/13/2009 TOURNAMENT ENTRY FEE FOR JUNE 1 275.00
00 10911 GIG HARBOR SPORTS BOOSTERS 3122 WOLLOCHET DR NW
GIG HARBOR WA 98335
9545 05/13/2009 TOURNAMENT FEES FOR OREGON CIT 2 295.00
00 10909 CLASS OF THE FIELD TOURNAMENT ATTEN: CARL TINSLEY
PORTLAND OR 97267
9554 05/13/2009 REIMBURSEMENT FOR SUPPLIES 1 100.44
00 10908 GAYLE A SEDU [redacted]
[redacted]
9563 05/13/2009 REIMBURSEMENT FOR CA TRIP SUPP 1 128.89
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
9563 05/13/2009 PLANT SALE SUPPLIES 1 41.77
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
" 9630 05/13/2009 TRAINING ROOM SUPPLIES (NOT TO 1 3,000.0
000 7307 MEDCO SUPPLY CO POB 21773
CHICAGO IL 60673-1217"
" 9577 05/13/2009 N4210 INTENSITY POLY PRO FULL 30 67.0
000 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST
EVERETT WA 98201"
" 9577 05/13/2009 BRAID OPTION 3/8"" 1 9.
0000 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST

EVERETT WA 98201"
" 9577 05/13/2009 FRONT 2-COLOR + 1 9.0
000 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST
EVERETT WA 98201"
9579 05/13/2009 TRANSPORTATION MARCH GIRLS LAC 1 475.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9589 05/13/2009 SLD251 SECURITY LABS SLD251 4 1 499.99
00 2920 RADIO SHACK ACCOUNTS RECEIVABLE
DALLAS TX 75284-8549
9590 05/13/2009 OA-1056-0116 HORN START HS-200 1 950.00
00 6136 DAKTRONICS INC SDS-12-2222
MINNEAPOLIS MN 55486
9590 05/13/2009 OA-1056-0129 FLAG POLE BRACKET 1 85.00
00 6136 DAKTRONICS INC SDS-12-2222
MINNEAPOLIS MN 55486
9590 05/13/2009 A-1580 TRIPOD SPEAKER STAND 47 1 195.00
00 6136 DAKTRONICS INC SDS-12-2222
MINNEAPOLIS MN 55486
9590 05/13/2009 SHIPPING 1 25.00
00 6136 DAKTRONICS INC SDS-12-2222
MINNEAPOLIS MN 55486
" 9592 05/13/2009 TRANSPORTATION APRIL 1 11,568.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9592 05/13/2009 TRANSPORTATION APRIL 1 11,568.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9592 05/13/2009 TRANSPORTATION APRIL 1 11,568.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9592 05/13/2009 TRANSPORTATION APRIL 1 11,568.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9592 05/13/2009 TRANSPORTATION APRIL 1 11,568.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9592 05/13/2009 TRANSPORTATION APRIL 1 11,568.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9592 05/13/2009 TRANSPORTATION APRIL 1 11,568.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 81718 05/15/2009 BOOKS FOR DRAMA CLASS (SEE ATT 1 405.7
500 10913 THEATRE COMMUNICATIONS GROUP 520 EIGHTH AVE, 24TH FLOOR
NEW YORK NY 10018-4156"
" 81718 05/15/2009 SHIPPING 1 17.5
000 10913 THEATRE COMMUNICATIONS GROUP 520 EIGHTH AVE, 24TH FLOOR
NEW YORK NY 10018-4156"
81719 05/15/2009 OUDA601 DEPRESSION: OUT OF TH 1 20.00
00 10235 PBS VIDEO DISTRIBUTION LLC PO BOX 415509
BOSTON MA 02241-5509
81719 05/15/2009 SHIPPING 1 4.95
00 10235 PBS VIDEO DISTRIBUTION LLC PO BOX 415509
BOSTON MA 02241-5509
81720 05/15/2009 CLASSROOM ITEMS (SEE ATTACHED) 1 242.36
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 81721 05/15/2009 HP LJ P 2035N #1598105 (PER KC 1 223.9
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 81721 05/15/2009 #1257537 KEYSPAN PRESENTATION 1 72.5

600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 81722 05/15/2009 ONE YEAR SUBSCRIPTION TO ""WIRE 1 15.
0000 7143 WIRED MAGAZINE PO BOX 37680
BOONE IA 50037-4680"
" 81723 05/15/2009 625 AP EXAMS @ $78 EA (NOT TO 1 50,000.0
000 2223 THE COLLEGE BOARD ADVANCED PLACEMENT PROGRAM
PRINCETON NJ 08541-6671"
81724 05/15/2009 RUGG'S 30 SEMINAR SHEETS: COL 1 25.00
00 5702 RUGGS RECOMMENDATIONS 3249-B SAN AMADEO
LAGUNA WOODS CA 92637
81724 05/15/2009 SHIPPING 1 5.00
00 5702 RUGGS RECOMMENDATIONS 3249-B SAN AMADEO
LAGUNA WOODS CA 92637
81725 05/15/2009 COLLEGE/CAREER COUNSELING BOOK 1 518.64
00 9841 SOCIAL STUDIES SCHOOL SERVICE 10200 JEFFERSON BLVD
CULVER CITY CA 90232-0802
81725 05/15/2009 SHIPPING 1 62.24
00 9841 SOCIAL STUDIES SCHOOL SERVICE 10200 JEFFERSON BLVD
CULVER CITY CA 90232-0802
81726 05/15/2009 READING MILESTONES LEVEL 6 - C 1 279.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81726 05/15/2009 SHIPPING 1 83.70
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
81727 05/15/2009 #10020202 SHALLOW STACK DRAWER 12 9.99
00 10563 THE CONTAINER STORE
81727 05/15/2009 SHIPPING 1 18.00
00 10563 THE CONTAINER STORE
81728 05/15/2009 REGISTRATION FOR WORKSHOP ON 8 1 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
" 81729 05/15/2009 DICTIONARIES (SEE ATTACHED) 1 1,056.5
400 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455"
81730 05/15/2009 REGISTRATION FOR EVELYN NAZARI 1 375.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171
NEW YORK NY 10087-0171
81731 05/15/2009 REWARDS INTERMEDIATE STUDENT B 4 10.49
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
81731 05/15/2009 SHIPPING 1 6.30
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
81732 05/15/2009 HORIZONS LEARNING TO READ WKBK 1 56.79
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
81732 05/15/2009 SHIPPING 1 8.52
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
81733 05/15/2009 CPX505 HITACHI LCD PROJECTOR- 1 855.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040

81733 05/15/2009 CPX505 HITACHI LCD PROJECTOR- 1 855.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 81734 05/15/2009 DOLL'S HOUSE, 4 PLAYS VOLUME 1 60 12.3
200 2839 PERMA BOUND BOOKS 617 E VANDALIA ROAD
JACKSONVILLE IL 62650-3599"
81734 05/15/2009 FARENHEIT 451 30 10.54
00 2839 PERMA BOUND BOOKS 617 E VANDALIA ROAD
JACKSONVILLE IL 62650-3599
81734 05/15/2009 SHIPPING 1 100.26
00 2839 PERMA BOUND BOOKS 617 E VANDALIA ROAD
JACKSONVILLE IL 62650-3599
81735 05/15/2009 SAFE-146 DELUXE SAFETY GLASSES 35 5.45
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
81735 05/15/2009 TIM-720 TIMERS- BOXED 12 PACK 1 69.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
81735 05/15/2009 SHIPPING 1 26.07
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
81736 05/15/2009 pv1793 ultimate mex video 1 39.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81736 05/15/2009 pv1793a mex video act pack 1 16.00
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81736 05/15/2009 pv1786 argentina gt video 1 29.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81736 05/15/2009 pv1945 panama & columbia gt vi 1 29.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81736 05/15/2009 PV1860 SHREK THE THIRD 1 30.99
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81736 05/15/2009 PZ58 MINISTAR PINATAS KIT 2 42.99
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81736 05/15/2009 PZ53 FRIENDSHIP BRACELET KIT 4 8.99
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81736 05/15/2009 PD113 VOX EVERYDAY SPAN/ENG DI 30 7.79
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81736 05/15/2009 PZ122 SUGAR SKULLS KIT 2 56.99
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81736 05/15/2009 SHIPPING 1 61.65
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
81737 05/15/2009 AED PADS- CHILD 1 95.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
81737 05/15/2009 AED PADS-ADULT 1 59.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
81737 05/15/2009 SHIPPING 1 8.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
81738 05/15/2009 LUXOR STEEL COMPUTER CART 1 284.99
00 10032 SCHOOLOUTFITTERS 3736 REGENT AVE

CINCINNATI OH 45212-3724
81738 05/15/2009 SHIPPING 1 42.75
00 10032 SCHOOLOUTFITTERS 3736 REGENT AVE
CINCINNATI OH 45212-3724
81739 05/15/2009 NP-63-2900 BOXES OF 100 PLASTI 3 3.65
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81739 05/15/2009 NP-63-4005 BOOKLETS OF LENS PA 6 1.15
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81739 05/15/2009 NP-63-1920 BOXES GLASS MICROSC 3 7.25
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81739 05/15/2009 NP-17-1050 KITS DNA PUZZLE KIT 2 75.00
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81739 05/15/2009 SHIPPING 1 28.44
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81740 05/15/2009 84453 WATER COLOR BURSHES #8 30 .86
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81740 05/15/2009 22370 ART GUM ERASERS 1 4.35
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 81740 05/15/2009 20575 PENS, 4-COLOR 2 2.3
400 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
81740 05/15/2009 27027 COLORED PENCILS 4 4.10
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81740 05/15/2009 26853 STAPLER 1 11.30
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 81740 05/15/2009 MARKERS, MR SKETCH 1 2.5
181 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
81741 05/15/2009 #04806 MINI LAMPS 20 1.36
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81741 05/15/2009 20511 MASKING TAPE 50 .65
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81741 05/15/2009 27020 COLORED PENCILS 20 1.07
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81741 05/15/2009 24670 GOLF PENCILS 10 3.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81741 05/15/2009 25804 RULERS 60 .18
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81741 05/15/2009 98811 RULERS 40 .15
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81741 05/15/2009 25841 METERSTICKS 20 .82
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81741 05/15/2009 80510 PROTRACTORS 50 .51
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81741 05/15/2009 29653

C-BATTERIES 50 .5000 2520 KING CO DIR AS
SOC PO BOX 5550 KENT W
A 98064
81741 05/15/2009 29654D-BATTERIES 20 .71
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81742 05/18/2009 MISC BOOKS (SEE ATTACHED LIST) 1 495.15
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81743 05/18/2009 ELGATO VIDEO CAPTURE 1 99.95
00 10918 EL GATO. COM
81743 05/18/2009 SHIPPING 1 13.70
00 10918 EL GATO. COM
81744 05/18/2009 4 OLYMPUS DIGITAL VOICE RECORD 1 460.12
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81744 05/18/2009 4 OLYMPUS DIGITAL VOICE RECORD 1 460.12
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81745 05/18/2009 ENVIRONMENTAL SCIENCE KITS 1 134.90
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81746 05/18/2009 FA-633075 COVE SLIPS-GLASS 22M 6 7.35
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81746 05/18/2009 FA-631950 MICROSCOPE SLIDES 4 6.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81746 05/18/2009 FA-684219 DIALYSIS & BING 50FT 1 44.50
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81746 05/18/2009 FA-872795 LUGOLS IODINE 500ML 1 10.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81746 05/18/2009 FA-89-5110 HYDRION PH 1 17.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81746 05/18/2009 FA-721603 100ML PLASTIC CYLIND 8 4.50
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81746 05/18/2009 SHIPPING 1 21.49
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
81747 05/18/2009 SAFE 355M CAS MED NITRITE GLUE 1 89.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
81747 05/18/2009 SAFE-310L BOX LG NITRIT GLUES 4 9.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
81747 05/18/2009 SAFE-3105 BOX SM NITRITE 4 9.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
81747 05/18/2009 SHIPPING 1 16.95

00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
81748 05/18/2009 82477 BOLD CRAYOLA MARKER 8 1.75
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81748 05/18/2009 82498 CLASSIC 16 1.75
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81748 05/18/2009 20511 MASKING TAPE 24 .65
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81748 05/18/2009 25976 SCISSORS 32 .45
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81748 05/18/2009 22804 GLUE STICKS 48 .19
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81748 05/18/2009 10134 CONSTRUCTION PAPER 6 4.51
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81748 05/18/2009 20635 TAPE 24 .42
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81748 05/18/2009 20561 SHARPIE EXTRA FINE 3 5.95
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81748 05/18/2009 20601 SHARPIE FINE 3 5.95
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81748 05/18/2009 29680 TRANSPERANCIES 1 5.09
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81749 05/18/2009 HP 98/95 TRICOLOR COMBO PACK 2 47.99
00 8720 STAPLES.COM 500 STAPLES DRIVE
FRAMINGHAM MA 01701
81750 05/18/2009 A TEENAGER'S GUIDE TO ADD 4 29.95
00 10916 AMEN CLINICS.COM
81750 05/18/2009 SHIPPING 1 11.00
00 10916 AMEN CLINICS.COM
81751 05/18/2009 GLOVES 1 46.69
00 10917 TUFF RHINO PRODUCTS.COM
81752 05/18/2009 ONLINE SUBSCRIPTION 1 99.90
00 8632 ATOMIC LEARNING 15088 22ND AVENUE N.E.
LITTLE FALLS MN 56345
" 81753 05/18/2009 L11959 REFLECTIVE SCHOOL ZONE 2 17.0
000 7275 ALPINE PRODUCTS INC 550 3RD ST SW, BLDG C
AUBURN WA 98001"
" 81753 05/18/2009 SHIPPING 1 8.0
000 7275 ALPINE PRODUCTS INC 550 3RD ST SW, BLDG C
AUBURN WA 98001"
9597 05/19/2009 REIMBURSEMENT FOR DRAMA SUPPLI 1 156.09
00 10919 HEATHER CHVANY [redacted]
[redacted]
9620 05/20/2009 REIMBURSEMENT FOR RECESS ITEMS 1 14.22
00 10926 ELIZABETH CASTLE WOTIPKA [redacted]
[redacted]
9623 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 25.10
00 10881 MELINDA L MOORE [redacted]
[redacted]
9629 05/20/2009 REIMBURSEMENT FOR YEARBOOK MEE 1 138.51
00 9548 KATHERINE CHERYL SHANER [redacted]
[redacted]

81754 05/20/2009 MURAL DESIGN PAYMENT 1 475.00
00 10925 MAGGIE COWGILL [redacted]

81755 05/20/2009 PAYMENT FOR BASSOON CLINIC 1 300.00
00 10924 FRANCINE PETERSON [redacted]

81756 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 187.92
00 10923 JEFFREY W RANDOLPH [redacted]

81757 05/20/2009 REIMBURSEMENT FOR MAP SET 1 785.00
00 3650 CURT E JOHNSTON [redacted]

81757 05/20/2009 REIMBURSEMENT FOR MAP SET 1 785.00
00 3650 CURT E JOHNSTON [redacted]

81758 05/20/2009 INTERNET SAFETY PRESENTATION 1 100.00
00 10907 HILARY BERNSTEIN [redacted]

81759 05/20/2009 REIMBURSEMENT FOR SUPPLIES IN 1 131.36
00 10922 TAMARA NEDELL [redacted]

81760 05/20/2009 PAYMENT FOR FRENCH HORN CLINIC 1 225.00
00 10921 RODGER BURNETT [redacted]

81761 05/20/2009 REIMBURSEMENT FOR DVD'S 1 163.16
00 10920 COLIN DARE BUSH [redacted]

81762 05/20/2009 REIMBURSEMENT FOR MAP SET 1 589.45
00 1571 DINO LEONIDAS ANNEST [redacted]

81763 05/20/2009 REIMBURSEMENT FOR NATL BOARD F 1 685.00
00 3627 CLAY E LAUGHARY [redacted]

81764 05/20/2009 REIMBURSEMENT FOR JEWELRY SUPP 1 33.31
00 679 CYNTHIA CORDOVA JENSEN [redacted]

81765 05/20/2009 REIMBURSEMENT FOR VIDEO CAMERA 1 416.09
00 284 VICKI S WHITE [redacted]

81766 05/20/2009 REIMBURSEMENT FOR EXTERNAL HAR 1 142.34
00 3593 IOLA JANE NEWTON MCCOY [redacted]

81767 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 426.39
00 1213 KIM E SCHJELDERUP [redacted]

81767 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 426.39
00 1213 KIM E SCHJELDERUP [redacted]

81768 05/20/2009 REIMBURSEMENT FOR MUSIC 1 205.83
00 7743 SUSAN D HAMP [redacted]

81769 05/20/2009 REIMBURSEMENT FOR BOOKS 1 150.50
00 10163 MARY ELLEN GREEN [redacted]

81770 05/20/2009 REIMBURSEMENT FOR OFFICE SUPPL 1 390.15
00 9239 SHAWN A BASOGLU [redacted]

81771 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 179.35
00 917 DEBORAH BRANDEGERMAN URMAN [redacted]

81772 05/20/2009 REIMBURSEMENT FOR BOOKS 1 189.82
00 7539 ROSE L GIFFORD [redacted]

[redacted] [redacted]
81773 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 59.50
00 6566 JAMES W COOKE [redacted]
[redacted] [redacted]
81774 05/20/2009 REIMBURSEMENT FOR APA MEMBERSH 1 141.00
00 3149 MELANIE LYNNE BEDELL HS
81775 05/20/2009 REIMBURSEMENT FOR LUMBER 1 116.27
00 161 BURTON R HOVANDER [redacted]
[redacted] [redacted]
81776 05/20/2009 REIMBURSEMENT FOR SPANISH ENRI 1 269.79
00 8906 SANDY GLASS [redacted]
[redacted] [redacted]
81777 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 53.69
00 10201 JULIA ANDERSEN DEBROUX [redacted]
[redacted] [redacted]
81778 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 142.31
00 3457 JESSICA M STEINLE [redacted]
[redacted] [redacted]
81779 05/20/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 130.39
00 230 JOANN K PETERSON [redacted]
[redacted] [redacted]
81780 05/20/2009 REIMBURSEMENT FOR KAP ITEMS 1 351.67
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted] [redacted]
81781 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 42.26
00 9686 YOLANDA AGRESS [redacted]
[redacted] [redacted]

PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code

81782 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 89.39
00 10596 AMY MARIE KERBY [redacted]
[redacted] [redacted]
81783 05/20/2009 REIMBURSEMENT FOR CABLE 1 10.90
00 9042 MARK W ROSCHY [redacted]
[redacted] [redacted]
81784 05/20/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 44.28
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted] [redacted]
81785 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 33.73
00 6427 KAREN KEE CAMPBELL [redacted]
[redacted] [redacted]
81786 05/20/2009 REIMBURSEMENT FOR BRIDGES BREA 1 280.50
00 2253 GARY CHRISTOPHER TWOMBLEY [redacted]
[redacted] [redacted]
81787 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 34.98
00 1844 DIANE C NIELSEN [redacted]
[redacted] [redacted]
81788 05/20/2009 REIMBURSEMENT FOR SPED SUPPLIE 1 194.79
00 2254 SUSAN ELIZABETH JOBE [redacted]
[redacted] [redacted]
81789 05/20/2009 REIMBURSEMENT FOR DVD'S 1 213.89
00 10576 AMIE FRIES FAHEY [redacted]
[redacted] [redacted]
81790 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 96.64
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted] [redacted]

81791 05/20/2009 PAYMENT FOR LOW BRASS CLINIC 1 300.00
00 10419 KAY D NICHOLS [redacted]

81792 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 117.66
00 2906 BRIAN JOSEPH HAMPSCH [redacted]

81793 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 400.00
00 161 BURTON R HOVANDER [redacted]

81794 05/20/2009 PAYMENT FOR LOW BRASS CLINIC 1 300.00
00 10419 KAY D NICHOLS [redacted]

9631 05/20/2009 REIMBURSEMENT FOR SUPPLIES 1 36.54
00 9888 ANDREW HAMP [redacted]

" 81795 05/21/2009 DEDUCTIBLE REIMBURSEMENT FOR C 1 1,000.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
81796 05/21/2009 REFUND OF MONIES RECIVED IN ER 1 500.00
00 10930 APOLLO GROUP 3157 EAST ELWOOD
PHOENIX AZ 85034
81797 05/21/2009 OPEN PO FOR CERTIIFCATES (NOT 1 30.00
00 10929 COUNCIL FOR ECONOMIC EDUCATION
81798 05/21/2009 OPEN ACCOUNT (NOT TO EXCEED) 1 500.00
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
" 81799 05/21/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 1,000.0
000 9767 SCHOOL SAVERS 3809 PINE AVE
LONG BEACH CA 90807"
81800 05/21/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
81801 05/21/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 3152 VERNIER 13979 SW MILLIKAN WAY
BEAVERTON OR 97005-2886
" 81802 05/21/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 1,000.0
000 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036"
85581 05/21/2009 12 BOOKS PLUS CATALOGING AND P 1 202.27
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
85577 05/21/2009 CONSTANT VEL CAR 20 7.00
00 7854 ARBOR SCIENTIFIC PO BOX 2750
ANN ARBOR MI 48106-2750
85577 05/21/2009 FILTER KIT 5 12.00
00 7854 ARBOR SCIENTIFIC PO BOX 2750
ANN ARBOR MI 48106-2750
85577 05/21/2009 METER STICKS 2 15.00
00 7854 ARBOR SCIENTIFIC PO BOX 2750
ANN ARBOR MI 48106-2750
85577 05/21/2009 SHIPPING 1 22.16
00 7854 ARBOR SCIENTIFIC PO BOX 2750
ANN ARBOR MI 48106-2750
81803 05/21/2009 OPEN ACCOUNT (NOT TO EXCEED) 1 500.00
00 10929 COUNCIL FOR ECONOMIC EDUCATION
81804 05/21/2009 PARKING ON 5/6/09 FOR COMMUNIT 1 12.00
00 10928 REPUBLIC PARKING
81805 05/21/2009 COFFEE FOR 3/5/09 MEETING (VIS 1 12.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
85605 05/21/2009 FOLDERS 50 1.25
00 4082 OFFICE DEPOT PO BOX 70025

LOS ANGELES CA 90074-0025
81806 05/21/2009 GIFT CARDS FOR SENIOR DRAWING 1 200.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
85487 05/21/2009 BOOKS 1 263.32
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
85487 05/21/2009 BOOKS 1 263.32
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
85588 05/21/2009 WORD FOR ACADEMIC LEARNING MAS 1 105.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
85588 05/21/2009 SHIPPING 1 10.60
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
85558 05/21/2009 USI OPTICLEAR LAM FILM 2 49.50
00 6145 USI PO BOX 92
BRATTLEBORO VT 05302-0092
85558 05/21/2009 SHIPPING 1 21.99
00 6145 USI PO BOX 92
BRATTLEBORO VT 05302-0092
" 85570 05/21/2009 CNME20 TONER CARTRIDGE FOR CP1 1 99.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 85570 05/21/2009 COM8511 PAPER 2 31.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
81807 05/21/2009 CERAMICED WELDED FOAM 1 152.00
00 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134
85593 05/21/2009 POSTAGE TAPE 1 82.99
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
85593 05/21/2009 SHIPPING 1 9.99
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
85557 05/21/2009 2 HP LASERJET 1300N TONER CART 1 135.90
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85586 05/21/2009 MISC AEROSPACE SUPPLIES 1 861.78
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
" 81808 05/21/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 1,000.0
000 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895"
81809 05/21/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
81810 05/21/2009 CREST SERVIC DAY PIZZA LUNCH 1 178.93
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
81811 05/21/2009 MAY MEMBERSHIP LUNCHEON ON 5/7 1 30.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
" 81812 05/21/2009 OPEN ACCOUNT FOR PURCHASE OF S 1 5,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 85589 05/21/2009 EMERGENY SUPPLIES 1 1,986.2
700 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
81813 05/21/2009 PAINT AND SUPPLIES 1 256.34

00 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106
" 85591 05/21/2009 SCIENCE SUPPLIES 1 1,114.8
500 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510"
" 85599 05/21/2009 SUPPLIES (NOT TO EXCEED) 1 280.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 85587 05/21/2009 13 BOOKS INCLUDING CATALOGING 1 1,138.0
000 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
81814 05/21/2009 DOWELS 1 68.45
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
85606 05/21/2009 SUPPLIES 1 362.76
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85579 05/21/2009 SUPPLIES 1 299.61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85598 05/21/2009 SUPPIES 1 71.77
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85604 05/21/2009 SUPPLIES 1 666.12
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85602 05/21/2009 SUPPLIES 1 952.93
00 3176 WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264-4312
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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85600 05/21/2009 SUPPLIES 1 360.61
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
85597 05/21/2009 SUPPLIES 1 200.19
00 7813 GALAXY HOBBY 19332 60TH AVE W
LYNNWOOD WA 98036
81815 05/21/2009 ACCOMODATIONS FOR EVEYLYN JIME 1 835.95
00 10931 MARRIOTT HOTEL SAN ANTONIO TEXAS
81815 05/21/2009 ACCOMODATIONS FOR EVEYLYN JIME 1 835.95
00 10931 MARRIOTT HOTEL SAN ANTONIO TEXAS
81816 05/22/2009 REIMBURSEMENT FOR FOOD/COFFEE 1 155.51
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted] [redacted]
81817 05/22/2009 REIMBURSEMENT FOR SUPPLIES 1 42.62
00 8092 KAREN LEA SHERWOOD [redacted]
[redacted] [redacted]
81818 05/22/2009 REGISTRATIONS FOR WRITERS WORK 6 600.00
00 8696 THE READING AND WRITING PROJECT NET 18 PELHAM LANE
RIDGEFIELD CT 06877
81819 05/22/2009 KAP BBQ COSTS 1 159.29
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
85601 05/22/2009 SUPPLIES FOR SCIENCE CLASS 1 42.13
00 2382 FREY SCIENTIFIC CO SCHOOL SPECIALTY INC
MILWAUKEE WI 53268-9541

" 85596 05/22/2009 COMB BINDING MACHINE 1 1,991.0
100 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
85594 05/22/2009 REGISTRATION FOR CAROL WISELY 1 339.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
81820 05/22/2009 PAYMENT FOR VISITS TO AQUARIUM 1 700.00
00 3868 SEATTLE AQUARIUM SEATTLE CITY TREASURER
SEATTLE WA 98101
81821 05/22/2009 REGISTRATION FOR PARAPROFESSIO 6 252.00
00 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #30
8 SAN JOSE CA 95117
81821 05/22/2009 REGISTRATION FOR PARAPROFESSIO 6 252.00
00 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #30
8 SAN JOSE CA 95117
81821 05/22/2009 REGISTRATION FOR PARAPROFESSIO 6 252.00
00 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #30
8 SAN JOSE CA 95117
81821 05/22/2009 REGISTRATION FOR PARAPROFESSIO 6 252.00
00 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #30
8 SAN JOSE CA 95117
81821 05/22/2009 REGISTRATION FOR PARAPROFESSIO 6 252.00
00 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #30
8 SAN JOSE CA 95117
81821 05/22/2009 REGISTRATION FOR PARAPROFESSIO 6 252.00
00 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #30
8 SAN JOSE CA 95117
81822 05/22/2009 LEGAL ADS FOR SPECIAL MTG AND 1 141.40
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
85595 05/22/2009 ACCOMODATIONS FOR CAROL WISELY 1 396.70
00 9764 HOWARD JOHNSON 9 NORTH 9TH STREET
YAKIMA WA 98901
81823 05/22/2009 REGISTRATION FOR MCICHAEL SCHI 1 200.00
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
81824 05/22/2009 1- 12 PK TRANSFER MAGIC PAPER 1 79.59
00 10915 SELF EXPRESSIONS.COM
81825 05/22/2009 T-SHIRTS 1 49.95
00 10914 CHEAPES TEES.COM
" 85609 05/22/2009 VARIOUS CARTRIDGES 1 1,035.2
500 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
" 81826 05/22/2009 BUS WASH SERVICE 1 810.3
200 6191 BEN'S CLEANER SALES, INC 2221 FOURTH AVE SO
SEATTLE WA 98134"
81827 05/22/2009 MEMBERSHIP FOR JENNIFER WRIGHT 1 89.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
" 9632 05/26/2009 2 MAN SLED 1 1,779.0
000 10934 RAE CROWTHER FOOTBALL CO POB 12157
ROCK HILL SC 29731"
9632 05/26/2009 SHIPPING 1 462.60
00 10934 RAE CROWTHER FOOTBALL CO POB 12157
ROCK HILL SC 29731
9633 05/26/2009 REIMBURSEMENT FOR WATER AT BLO 1 13.77
00 10933 VINNIE TRAN [redacted]
[redacted]
9634 05/26/2009 REIMBURSEMENT FO SPRING TOLO 1 494.19
00 10932 MARIANNE BOND [redacted]
[redacted]
9635 05/26/2009 REIBMURSEMENT FOR CREST FEST A 1 160.94

00 9926 MICHAEL TIERNEY [redacted]
[redacted] [redacted]
9636 05/26/2009 REIMBUSEMENT FOR TRANSPORTING 1 300.00
00 49 DAVID D BENTLEY [redacted]
[redacted] [redacted]
9637 05/26/2009 VIDEO TAPING OF GAMES 19 25.00
00 10936 ROXIE EWING [redacted]
[redacted] [redacted]
9637 05/26/2009 TAPES OF GAMES 38 10.00
00 10936 ROXIE EWING [redacted]
[redacted] [redacted]
9638 05/26/2009 4 ROOMS FOR MOCK TRIAL COMPETI 1 923.44
00 10935 HAMPTON INN MANHATTAN 59 W 35TH STREET
NEW YORK NY 10001
9639 05/26/2009 PAYMENT FOR SECURITY AT SPRING 1 344.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 9640 05/27/2009 SUMMER CAMP FEES FOR 22 STUDEN 1 3,445.0
000 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790"
" 9641 05/27/2009 FEES FOR 10 STUDENTS AND 1 SPO 1 2,640.0
000 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790"
" 9642 05/27/2009 PAYROLL FOR APRIL 2009 1 8,601.5
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9642 05/27/2009 PAYROLL FOR APRIL 2009 1 8,601.5
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9642 05/27/2009 PAYROLL FOR APRIL 2009 1 8,601.5
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9642 05/27/2009 PAYROLL FOR APRIL 2009 1 8,601.5
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9642 05/27/2009 PAYROLL FOR APRIL 2009 1 8,601.5
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9642 05/27/2009 PAYROLL FOR APRIL 2009 1 8,601.5
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9642 05/27/2009 PAYROLL FOR APRIL 2009 1 8,601.5
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9642 05/27/2009 PAYROLL FOR APRIL 2009 1 8,601.5
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9643 05/27/2009 TENNIS ITEMS 1 576.79
00 7841 FROMUTH TENNIS 1100 ROCKY DRIVE
WEST LAWN PA 19609
9643 05/27/2009 TENNIS ITEMS 1 576.79
00 7841 FROMUTH TENNIS 1100 ROCKY DRIVE
WEST LAWN PA 19609
9644 05/27/2009 OPEN ACCOUNT FOR PLAQUES & ENG 1 125.00
00 8064 NORTHWEST TROPHY INC 1314 HOWELL ST
SEATTLE WA 98101-1412
" 9645 05/27/2009 100 LANYARDS 1 381.7
300 9837 CRESTLINE SPECIALTIES CO., INC. PO BOX 712151
CINCINNATI OH 45271-2151"
" 9646 05/27/2009 NHS MEDALS 1 1,268.9
900 2494 JOSTENS INC 21336 NETWORK PLACE
CHICAGO IL 60673"

9647 05/27/2009 AWARDS (NOT TO EXCEED) 1 49.28
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
9648 05/27/2009 CEDAR CHIPS FOR DAY OF WERVICE 1 303.47
00 4221 PACIFIC TOPSOILS 805 80TH ST SW
EVERETT WA 98203
9649 05/27/2009 YEARBOOK DISTRICT T-SHIRTS 16 20.00
00 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027
" 9650 05/27/2009 4 ROOMS FOR 2 NIGHTS (5/17 & 1 1 1,462.8
000 10927 HELDRICH HOTEL 10 LVINGSTON AVE
NEW BRUNSWICK NJ 08901"
9651 05/27/2009 PRINTING FOR DRAMA TICKETS AND 1 480.30
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9651 05/27/2009 PRINTING FOR DRAMA TICKETS AND 1 480.30
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9652 05/27/2009 LANYARDS FOR GRADUATING SENIOR 1 164.44
00 9805 NYICE 809 INDUSTRY DRIVE
TUKWILA WA 98188
" 9653 05/27/2009 TRANSPORTATION FOR MAY 1 4,814.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9653 05/27/2009 TRANSPORTATION FOR MAY 1 4,814.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9653 05/27/2009 TRANSPORTATION FOR MAY 1 4,814.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 9653 05/27/2009 TRANSPORTATION FOR MAY 1 4,814.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9654 05/27/2009 ACCOMODATIONS FOR BBALL TEAM T 1 3,000.0
000 10447 COURTYARD TIGARD 15686 SW SEQUOIA PKWAY
TIGARD OR 97224"
9655 05/27/2009 VAN RENTAL FOR STATE TRACK MEE 1 715.20
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
85612 05/28/2009 PHONE REPAIR 18 60.00
00 10939 RESOURCE TECHNOLOGIES PO BOX 11407
BIRMINGHAM AL 35246-1094
85612 05/28/2009 PHONE REPAIR 12 40.00
00 10939 RESOURCE TECHNOLOGIES PO BOX 11407
BIRMINGHAM AL 35246-1094
85612 05/28/2009 SHIPPING 1 75.00
00 10939 RESOURCE TECHNOLOGIES PO BOX 11407
BIRMINGHAM AL 35246-1094
81828 05/28/2009 REIMBURSEMENT FOR SUPPLIES 1 139.72
00 10938 CLAIRE PHILLIPS [redacted]
[redacted] [redacted]
81829 05/28/2009 AO-SC10315 SCIENCE LIFEPAC 3 B 1 51.95
00 10937 HOME SCIENCE TOOLS 665 CARBON STREET
BILLINGS MT 59102

81829 05/28/2009 AO-KIT0300 LIFEPAC GRADE 3 SCI 1 30.95
00 10937 HOME SCIENCE TOOLS 665 CARBON STREET
BILLINGS MT 59102
81829 05/28/2009 SHIPPING 1 6.95
00 10937 HOME SCIENCE TOOLS 665 CARBON STREET
BILLINGS MT 59102
81830 05/28/2009 REGISTRATION FOR MICHAEL SCHEI 1 500.00
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404
81830 05/28/2009 1 500.00
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404
" 81831 05/28/2009 #927355 PLANAR 19"" MONITOR 1 178.
9900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
81832 05/28/2009 #01340163 MEMOREX DVD+R 100PKG 2 28.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
85611 05/28/2009 HP LASER JET 4200N Q1338Z TONE 1 69.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81833 05/28/2009 REIMBURSEMENT FOR STICKERS AT 1 221.12
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
" 81834 05/28/2009 Z0G9 MAC BOOK 13"" WHITE (PER A 12 1,039.
0000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
81834 05/28/2009 S3136LL/A APPLE PROTECTION PLA 12 183.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
81835 05/28/2009 FOOD FOR DISTRICT ADVISORY COU 1 37.08
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
81836 05/28/2009 COFFEE FOR DAC MEETING ON 5/27 1 18.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
81837 05/28/2009 LOGITECH CORDLESS DESKTOP LASE 1 199.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81838 05/28/2009 HARDWARE 1 222.80
00 7084 ADVANCED EQUIPMENT CORPORATION 2401 WEST COMMONWEALTH AVENUE
FULLERTON CA 92833
81839 05/28/2009 CCD WEDGE SCANNER W/USB INTERF 1 495.00
00 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041
81839 05/28/2009 SHIPPING 1 10.00
00 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041
81840 05/28/2009 LAMP CP-X251 1 282.36
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
81840 05/28/2009 LAMP CP-X205 1 279.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
81841 05/28/2009 A3556 SEIDIO CASE 1 29.95
00 10636 CENTRONAUTS.COM
81841 05/28/2009 SHIPPING 1 5.95
00 10636 CENTRONAUTS.COM
81842 05/28/2009 REGISTRATION FOR CYNDY JENSEN 1 189.00
00 8684 SOUTH SEATTLE COMMUNITY COLLEGE 6770 E MARGINAL WAY SO
SEATTLE WA 98108
81843 05/28/2009 BUILDING ACADEMIC VOCABULARY: 1 19.95

00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
81843 05/28/2009 SHIPPING 1 2.99
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
81844 05/28/2009 VB549 CD CASSETT PLYER 1 99.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81844 05/28/2009 SHIPPING 1 14.85
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
81845 05/28/2009 REIMBURSEMENT FOR SUPPLIES 1 13.93
00 10628 SABRINA RENEE HETLAND [redacted]
[redacted]
" 81846 05/28/2009 BOX OF OUT GUIDES #SMD91910 (T 1 25.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
9656 05/29/2009 REIMBURSEMENT FOR GOLF FEES 1 313.07
00 2380 TYSON KENNETH PETERS [redacted]
[redacted]
9657 05/29/2009 REIMBURSEMENT FOR TRACK SUPPLI 1 210.87
00 1430 LEZLEY MACHE SMITH [redacted]
[redacted]
9658 05/29/2009 POLICE SECURITY FOR 5/27 BLAX 1 450.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 9659 05/29/2009 4 ROOMS/ 2 NIGHT ACCOMODATIONS 1 1,000.0
000 8479 HEATHMAN LODGE 7801 NE GREENWOOD DR
VANCOUVER WA 98662"
81847 05/29/2009 3 NIGHTS ACCOMODATIONS FOR MAR 1 400.00
00 10940 HILTON GARDEN 401 E YAKIMA AVE
YAKIMA WA 98901
81848 05/29/2009 51627 BATTERY TYPE 2032 4 .98
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81848 05/29/2009 29659 9 VOLT BATTERY 20 1.09
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81848 05/29/2009 29651 AAA BATTERY 25 .26
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 81849 05/29/2009 50 WORLD HISTORY"" THE MODERN E 1 2,797.
5000 10942 SUPERIOR TEXT 151 AIRPORT INDUSTRIAL DRIVE
YPSILANTI MI 48198"
81850 05/29/2009 FLORAL DESIGN CLSS FOR HOTRICU 1 315.00
00 10941 FLORAL DESIGN INSTITUTE
81851 05/29/2009 BALANCE OF PO 85598 1 425.90
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81852 05/29/2009 084327-030 SCHOOL SMART ADJUST 1 30.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81852 05/29/2009 081571-030 BOSTICTCH HEAVY DUT 1 71.82
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 81852 05/29/2009 3/8"" STAPLES 2 7.
0900 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 81853 05/29/2009 PARTIAL PREVIEW ""MACHINE SHOP"" 1 21
.9500 2023 AIMS EDUCATION FOUNDATION PO BOX 8120
FRESNO CA 93747"
81853 05/29/2009 SHIPPING 1 3.40

00 2023 AIMS EDUCATION FOUNDATION PO BOX 8120
FRESNO CA 93747
" 81854 05/29/2009 GISS EDUCATOR'S PKG 1 39.9
500 8944 FACING THE FUTURE 811 FIRST AVENUE, SUITE 454
SEATTLE WA 98104"
" 81854 05/29/2009 SHIPPING 1 6.0
000 8944 FACING THE FUTURE 811 FIRST AVENUE, SUITE 454
SEATTLE WA 98104"
81855 05/29/2009 FUNCTIONAL VOCAB ACTIVITES FOR 1 79.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
81856 05/29/2009 504 ESSENTIAL WORD BOOK 1 10.39
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81857 05/29/2009 STEPPING STONES TO LITERACY SE 1 235.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
81858 05/29/2009 PLUSH VALENTINE SNAKES 2 9.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81858 05/29/2009 LADYBUG BUBBLE BOTTLES 1 6.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81858 05/29/2009 SHIPPING 1 8.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
81859 05/29/2009 REGISTRATION & DUES FOR MARK R 1 414.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
" 81860 05/29/2009 BALANCE OF PO 81275 1 1,852.0
000 5229 PANYARD INC 1216 CALIFORNIA AVENUE
AKRON OH 44314"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 81861 05/29/2009 RECEIVED STAMP FOR SUPERINTEND 1 58.0
700 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
81862 05/29/2009 MP-NSP14TJ SET OF 5 FOLD OUT T 2 18.00
00 2744 NATIONAL SCHOOL PRODUCTS 1523 OLD NILES FERRY ROAD
MARYVILLE TN 37803
81862 05/29/2009 CTP-5407TJ SET OF 5 ANCIENT CW 1 14.95
00 2744 NATIONAL SCHOOL PRODUCTS 1523 OLD NILES FERRY ROAD
MARYVILLE TN 37803
81862 05/29/2009 TWO-8060TJ DISCOVER MY WORLD A 1 14.95
00 2744 NATIONAL SCHOOL PRODUCTS 1523 OLD NILES FERRY ROAD
MARYVILLE TN 37803
81862 05/29/2009 TWO-8062TJ DISCOVER MY WORLD A 1 14.95
00 2744 NATIONAL SCHOOL PRODUCTS 1523 OLD NILES FERRY ROAD
MARYVILLE TN 37803
81862 05/29/2009 EDP-025TJ ANCIENT EQYPT 1 7.99
00 2744 NATIONAL SCHOOL PRODUCTS 1523 OLD NILES FERRY ROAD
MARYVILLE TN 37803
81862 05/29/2009 EDP-032TJ ANCIENT ROME 1 7.99
00 2744 NATIONAL SCHOOL PRODUCTS 1523 OLD NILES FERRY ROAD
MARYVILLE TN 37803
81862 05/29/2009 EDP-062TJ ANCIENT GREECE 1 7.99

00 2744 NATIONAL SCHOOL PRODUCTS 1523 OLD NILES FERRY ROAD
MARYVILLE TN 37803
81862 05/29/2009 SHIPPING 1 12.58
00 2744 NATIONAL SCHOOL PRODUCTS 1523 OLD NILES FERRY ROAD
MARYVILLE TN 37803
81863 05/29/2009 677690-030 WHITE BOARD GRANT 1 474.88
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81863 05/29/2009 HANDLING 1 25.00
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81863 05/29/2009 SHIPPING 1 118.72
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
81864 05/29/2009 BATTERIES AND CHARGER 1 55.40
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 81865 05/29/2009 OPEN ACCOUNT FOR CERTIFICATES 1 30.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
81866 05/29/2009 REIMBURSEMENT FOR SNACK PURCHA 1 20.51
00 86 JUDITH A BURNSTIN [redacted]
[redacted]
" 81867 05/29/2009 WERVICES REGARDING ACCOUNTINF 1 1,000.0
000 10200 LEADER SERVICES ATTN: ACCOUNTING DEPARTMENT
HAZELTON PA 18201"
9660 06/01/2009 RENTAL OF SUPPLIES FOR INTERHI 1 175.00
00 9956 PARTY DISPLAY
9661 06/01/2009 RENTAL OF EQUIPTMENT FOR HOSTI 1 510.14
00 9382 ALEXANDER PARTY RENTALS 1127 ANDOVER PARK WEST
TUKWILA WA 98188
9662 06/01/2009 REFUND FOR 3 JOURNALISM SUBSCR 1 75.00
00 10767 CHRISTY HOGUE [redacted]
[redacted]
9663 06/01/2009 RENTAL OF VAN FOR GIRLS BB TOU 1 150.00
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
9664 06/01/2009 REIMBURSMENT FOR GARDENING SUP 1 44.62
00 9777 DAVID G BAXTER [redacted]
[redacted]
9665 06/01/2009 REIMBURSEMENT FOR TOLO SUPPLIE 1 269.40
00 9006 CAROLYN GOODWIN [redacted]
[redacted]
81868 06/02/2009 EPSON PRINTER CARTRIDGES 30 8.99
00 10943 CLICKINKS.COM
" 81869 06/02/2009 TUITION FEE FOR SUMMER SCHOOL 1 5,420.2
500 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
85607 06/02/2009 WHITE PAPER 1 508.52
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81870 06/02/2009 PAYMENT FOR DANCE WORKSHOP ON 1 260.00
00 10208 DANIELLE PAYTON [redacted]
[redacted]
85559 06/02/2009 SUPPLIES FOR BRIDGES BREAKFAST 1 .03
00 4756 DISPLAY AND COSTUME SUPPLY PO BOX 75209
SEATTLE 98 98175
81871 06/02/2009 HD-FLIP VIDEO F460C 1 206.99
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
81871 06/02/2009 15% SHIPPING FEE 1 31.05
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD

LYNNWOOD WA 98087
81872 06/02/2009 29277 DVD +R DISCS 8 18.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81872 06/02/2009 29929 MINI DV VIDEO CASSETTES 10 2.51
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81872 06/02/2009 20081 ACHIEVEMENT CERTIFICATES 30 3.17
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85590 06/02/2009 LAMOTLE WINKLERS (8) 1 407.78
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
" 81873 06/02/2009 KING 2341W TUBA W/CASE 1 4,350.0
000 5583 WOODWIND AND BRASSWIND 1733 W 12600 S #410
RIVERTON UT 84065"
" 81873 06/02/2009 YAMAHA YTS23 TENOR SAXOPHONE 1 1,060.0
000 5583 WOODWIND AND BRASSWIND 1733 W 12600 S #410
RIVERTON UT 84065"
81873 06/02/2009 15% SHIPPING FEE 1 811.00
00 5583 WOODWIND AND BRASSWIND 1733 W 12600 S #410
RIVERTON UT 84065
81874 06/03/2009 WORLD HISTORY 65 61.35
00 5799 BUDGETEXT CORP 13184 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
85608 06/03/2009 PRENTIC HALL WORLD HISTORY: T 32 57.50
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
" 81875 06/03/2009 REIMBURSEMENT FOR TRUE COLOR C 1 1,250.0
000 7708 JEFFREY R LOWELL [redacted]
[redacted] [redacted]
" 81876 06/03/2009 LAWSUIT PREPARATION FEES 1 1,937.5
000 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
81877 06/03/2009 REIMBURSEMENT FOR SUPPLIES AND 1 235.20
00 9643 HEIDI LORANE HARMENING [redacted]
[redacted] [redacted]
" 81878 06/03/2009 50 USED COPIES OF 'THE PRENTIC 1 3,200.0
000 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
81879 06/03/2009 BAND CLINIC FEES 1 110.00
00 10921 RODGER BURNETT [redacted]
[redacted] [redacted]
81880 06/03/2009 PAYMENT FOR BAND CLINIC ON 5/2 1 115.00
00 10924 FRANCINE PETERSON [redacted]
[redacted] [redacted]
" 81881 06/03/2009 LACIE EXTERNAL STORAGE DEVICE 1 174.1
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
81882 06/03/2009 REIMBURSEMENT FOR SUPPLIES 1 220.09
00 9829 MARK HEADLEE [redacted]
[redacted] [redacted]
81883 06/03/2009 REIMBURSEMENT FOR SUPPLIES 1 287.95
00 9829 MARK HEADLEE [redacted]
[redacted] [redacted]
" 81884 06/03/2009 BOXES AND TAPE 1 2,299.9
400 5049 ECONOBOX-SEATTLE DEPT.#228-800 POB 34935
SEATTLE WA 98124-1935"
" 81884 06/03/2009 BOXES AND TAPE 1 2,299.9
400 5049 ECONOBOX-SEATTLE DEPT.#228-800 POB 34935
SEATTLE WA 98124-1935"
" 81884 06/03/2009 BOXES AND TAPE 1 2,299.9

400 5049 ECONOBOX-SEATTLE DEPT.#228-800 POB 34935
SEATTLE WA 98124-1935"
" 81884 06/03/2009 BOXES AND TAPE 1 2,299.9
400 5049 ECONOBOX-SEATTLE DEPT.#228-800 POB 34935
SEATTLE WA 98124-1935"
81885 06/03/2009 REIMBURSEMENT FOR SUPPLIES 1 253.03
00 9926 MICHAEL TIERNEY [redacted]
[redacted]
81885 06/03/2009 REIMBURSEMENT FOR SUPPLIES 1 253.03
00 9926 MICHAEL TIERNEY [redacted]
[redacted]
85610 06/03/2009 PHYSICS SUPPLIES 1 121.78
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
81886 06/03/2009 HD504 40GB HARDDRIVE FOR BIXHU 1 142.00
00 10889 KONICA MINOLTA BUSINESS SYSTEMS DEPT. CH 19188
PALATINE IL 60055-9188
81886 06/03/2009 SHIPPING 1 21.30
00 10889 KONICA MINOLTA BUSINESS SYSTEMS DEPT. CH 19188
PALATINE IL 60055-9188
85501 06/03/2009 04833 WAX PAPER 2 1.40
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 98222 DRY ERASE MARKERS 12 4.01
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 13202 FILE FOLDERS 1 9.32
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 13200 MANILA FILE FOLDERS 2 5.24
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 22360 CLIPBOARDS 20 .62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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85501 06/03/2009 98220 DRY ERASE BLACK MARKERS 6 4.01
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 98223 RED DRY ERASE MARKERS 6 4.01
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 25938 LEFT HAND SCISSORS 12 4.77
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 99070 OFFICE SCISSORS 20 1.84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 44021 INCENTIVE CHARTS 1 10.24
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 21463 CHALK 12 2.65
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 40052 COLANDER 2 5.12

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 88029 DUCT TAPE 6 4.95
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 82511 GLUE STICKS 3 3.87
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 84001 8-COLOR INK PAD SET 1 13.55
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 84002 12 COLOR INK PAD SET 2 18.29
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 11912 PAPER 8 10.61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 11242 CARDSTOCK- BLUE 2 4.82
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 10444 CARD STOCK GOLDENROD 2 4.32
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 11245 CARDSTOCK CHERRY 2 4.82
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 ITEM #02872 2 1.67
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 ITEM #02871 2 1.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 ITEM #02873 2 1.97
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 02874 ITEM #02871 2 2.57
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 ITEM #02875 2 4.38
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 ITEM #02876 2 5.05
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
85501 06/03/2009 ITEM #02871 2 11.41
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81888 06/03/2009 7400275200767 34 58.80
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
81888 06/03/2009 #9780078746376 CHEMISTRY: MAT 36 59.60
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
9666 06/04/2009 REIMBURSEMENT FOR SUPPLIES 1 53.99
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted] [redacted]
9667 06/04/2009 REIMBURSEMENT FOR BALLS FOR RE 1 45.48
00 10951 DAWN MARIE GRIEP [redacted]
[redacted] [redacted]
9668 06/04/2009 TRIPODS 4 19.99
00 9887 TIGER DIRECT.COM
9668 06/04/2009 CANON MINI CAMCORDER 3 129.99

00 9887 TIGER DIRECT.COM
9668 06/04/2009 SHIPPING 1 1.99
00 9887 TIGER DIRECT.COM
9669 06/04/2009 PROPS FOR DRAMA PLAY 1 329.50
00 10950 HOLLY LEVIN CAKE LADY CUSTOM CAKES
MERCER ISLAND WA 98040
" 9670 06/04/2009 FOOTBALL CAMP FOR 61-70 PARTIC 1 18,550.0
000 10949 WHITWORTH UNIVERSITY JOHN TULLY, HEAD FB COACH
SPOKANE WA 99251"
9671 06/04/2009 REIMBURSEMENT FOR SUPPLIES 1 28.24
00 10948 CARY LEE SPITZ [redacted]
[redacted]
" 9672 06/04/2009 SPORTS FEES 2009 1 4,240.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9673 06/04/2009 REIMBURSEMENTS FPR LEADERSHIP 1 200.00
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
" 9674 06/04/2009 ACTIVITY RUN FEES FOR FEBRUARY 1 1,016.6
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9675 06/04/2009 CUSTODIAL FEES 1 1,887.7
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9675 06/04/2009 CUSTODIAL FEES 1 1,887.7
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9675 06/04/2009 CUSTODIAL FEES 1 1,887.7
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9676 06/04/2009 CUSTODIAL SERVICES FOR 5/6 & 7 1 1,350.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9677 06/04/2009 FIRST STUDENT SERVICES ON 4/23 1 370.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 9678 06/04/2009 CURTAINS 1 2,229.3
800 9660 SEATTLE SCENIC STUDIOS PO BOX 46313
SEATTLE WA 98146"
9679 06/04/2009 REIMBURSEMENT FOR T-SHIRTS 1 101.77
00 2793 JULIANNE BIGGS [redacted]
[redacted]
9680 06/04/2009 BW 16/1176 LARGE INFLATABLE GA 2 12.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
9680 06/04/2009 BW 16/1197 JUMBO INFLATABLE FL 1 12.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
9680 06/04/2009 SHIPPING 1 8.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
" 9681 06/04/2009 2009 GREENS FEES 1 1,536.0
000 5742 MT. SI GOLF COURSE 9010 BOALCH AVE SE
SNOQUALMIE WA 98065"
" 9682 06/04/2009 TRANSPORTATION FOR APRIL 2009 1 1,958.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9683 06/04/2009 APRIL CHESS CLUB COACHING FEES 1 920.00
00 8385 LEO STEFURAK [redacted]
[redacted]
9684 06/04/2009 REIMBURSEMENT FOR GIFT CARDS 1 150.00
00 1261 DOUGLAS K DAVIS [redacted]

[redacted] [redacted]
" 9685 06/04/2009 BUSES FOR TEAM CAMP IN SPOKANE 1 6,560.0
000 10182 TEAM TRAVEL EXPERTS 4617 89TH AVE SE
MERCER ISLAND WA 98040"
" 9686 06/04/2009 DRILL TEAM CAMP FOR 19 STUDENT 1 6,000.0
000 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790"
9687 06/04/2009 PAYMENT FOR BRIDGES BREAKFAST 1 990.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
9688 06/04/2009 REIMBURSEMENT FOR NHS INDUCTIO 1 164.25
00 7539 ROSE L GIFFORD [redacted]
[redacted] [redacted]
" 9689 06/04/2009 SOFTBALL OFFICIAL FEES 1 1,056.0
000 5397 SMSUA SEATTLE METRO SOFTBALL UMPIRES A
SSO FEDERAL WAY WA 98023"
9690 06/04/2009 SPORTS FEES TO GENERAL FUND 282 75.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9691 06/04/2009 FOOD FOR NHS INDUCTION 200 3.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
9692 06/04/2009 FEES FOR SECURITY AT PROM 1 348.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
81889 06/05/2009 REIMBURSEMENT FOR 5TH GRADE TR 1 31.59
00 10954 TARA MICHELLE STONE [redacted]
[redacted] [redacted]
" 81890 06/05/2009 SERVICES RENDERED FOR TRANSITI 1 12,000.0
000 10953 DEAN MACK [redacted]
[redacted] [redacted]
85616 06/05/2009 BLACK TONER 2 130.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85616 06/05/2009 CYAN 1 182.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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85616 06/05/2009 YELLOW 1 182.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
85616 06/05/2009 MAGENTA 1 182.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
81891 06/05/2009 BAND CLINIC 1 225.00
00 10819 STEVE MOSTOVOY [redacted]
[redacted] [redacted]
81892 06/05/2009 REIMBURSEMENT FOR FLOWERS AT E 1 26.25
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted] [redacted]
81893 06/05/2009 TREATS FOR EXEC SESSION ON 5/2 1 11.08
00 2901 QFC 8421 SE 68TH STREET
MERCER ISLAND WA 98040
81894 06/05/2009 REIMBURSEMENT FOR PRINCIPALS' 1 34.92
00 10548 RICHARD J MELLISH [redacted]

[redacted] [redacted]
81895 06/05/2009 L1975A-HP SCANJET 8270 DOCUMEN 1 712.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
81896 06/05/2009 REIMBURSEMENT FOR PRINCIPALS' 1 51.91
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted] [redacted]
81897 06/05/2009 F360B FLIP VIDEO 3 161.99
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
81897 06/05/2009 VIS30 AVERVISION 300AFT 2 543.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
81898 06/05/2009 REIMBURSEMENT FOR SUPPLIES 1 24.84
00 2183 REIKO ITO [redacted]
[redacted] [redacted]
81898 06/05/2009 REIMBURSEMENT FOR SUPPLIES 1 24.84
00 2183 REIKO ITO [redacted]
[redacted] [redacted]
81899 06/05/2009 MONTHLY MEETING FEE 1 100.00
00 8992 KCVA ENUMCLAW HIGH SCHOOL ATTN: K SMIT
H ENUMCLAW WA 98022
81899 06/05/2009 KCVA RETREAT REGISTRATION 1 300.00
00 8992 KCVA ENUMCLAW HIGH SCHOOL ATTN: K SMIT
H ENUMCLAW WA 98022
81900 06/05/2009 PHYSICAL SCIENCE WITH EARTH SC 300 69.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 81901 06/05/2009 (NOT TO EXCEED) 1 11,500.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
81902 06/05/2009 REIMBURSEMENT FOR KAP MATERIAL 1 21.32
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted] [redacted]
81903 06/05/2009 REIMBURSEMENT FOR FLOWERS 1 43.71
00 1012 PATRICIA J MCCANN IMS
81904 06/05/2009 living in the environment 175 127.46
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
81905 06/05/2009 SPANISH ART PROJECT FEES 1 500.00
00 9676 JOSE ORANTES [redacted]
[redacted] [redacted]
" 81906 06/05/2009 AP TESTS (SEE ATTACHED) 1 45,920.0
000 2223 THE COLLEGE BOARD ADVANCED PLACEMENT PROGRAM
PRINCETON NJ 08541-6671"
" 9693 06/08/2009 1-12 PASSENGER VAN ON 6/18-21/ 1 1,350.0
000 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052"
81907 06/09/2009 REIMBURSEMENT FOR BAND SUPPLIE 1 90.27
00 10957 IAN SIMENSEN [redacted]
[redacted] [redacted]
81908 06/09/2009 RENTAL OF TRUCK FOR HIGH SCHOO 1 250.00
00 10956 BUDGET RENT A CAR 12385 NORTHRUP WAY
BELLEVUE WA 98004
81909 06/09/2009 6 CRYSTAL APPLES FOR RETIREMEN 1 324.16
00 6277 INCENTIVE SOLUTIONS INC. 12505 NE 156TH ST
WOODINVILLE WA 98072
81910 06/09/2009 REIMBURSEMENT FOR SUPPLIES 1 74.53
00 8280 MARY JO BUDZIUS [redacted]
[redacted] [redacted]
81911 06/09/2009 REIMBURSEMENT FOR MATH CLASS A 1 400.00
00 7128 KARIN HUMMEL [redacted]

[redacted] [redacted]
81912 06/09/2009 COFFEE FOR KEY COMMUNICATORS M 1 24.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
81913 06/09/2009 978-0669-534665 MATH GRADE 3 S 1 285.00
00 5654 GREAT SOURCE EDUCATIONAL HOUGHTON MIFFLIN
CHICAGO IL 60693
81913 06/09/2009 978-0669-54303-2 READING GRADE 1 415.00
00 5654 GREAT SOURCE EDUCATIONAL HOUGHTON MIFFLIN
CHICAGO IL 60693
81913 06/09/2009 978-0669-54301-8 READING GRADE 1 415.00
00 5654 GREAT SOURCE EDUCATIONAL HOUGHTON MIFFLIN
CHICAGO IL 60693
" 85617 06/09/2009 (NOT TO EXCEED) ALPHA UPS 017- 1 1,200.0
000 5403 ALPHA TECHNOLOGIES LTD 4152 MERIDIAN ST, STE 105, PMB 1
5 BELLINGHAM WA 98226"
" 9694 06/10/2009 CONFERENCE FOR CROSS COUNTRY O 1 4,271.0
000 10960 FORT WORDEN CONFERENCE CENTER 200 BATTERY STREET
PORT TOWNSEND WA 98368"
" 9695 06/10/2009 ROYALTIES & RENTAL MATERIALS F 1 1,655.0
000 10959 ROGERS AND HAMMERSTEIN THEATRICALS 229 WEST 28TH STREET
NEW YORK NY 10001"
9696 06/10/2009 FEE FOR DESERT HEAT SPORT COMP 1 425.00
00 10958 CATHEDRAL CITY HIGH SCHOOL 6925 DINA SHORE DRIVE
CATHEDRAL CITY CA 92234
9697 06/10/2009 SENIOR CERTIFICATES 250 .69
00 9730 JONES SODA 234 NINTH AVE NORTH
SEATTLE WA 98709
9698 06/10/2009 POSTAGE FOR PEGAUS AND NATL HO 1 212.92
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9698 06/10/2009 POSTAGE FOR PEGAUS AND NATL HO 1 212.92
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9699 06/10/2009 MRS. BOB CRATCHIT'S WILD CHRI 20 7.50
00 6743 DRAMATISTS PLAY SERVICE INC. ATTN: ACCOUNT RECEIVABLE
NEW YORK NY 10016
9699 06/10/2009 CD OF ORIGINAL MUSIC 1 35.00
00 6743 DRAMATISTS PLAY SERVICE INC. ATTN: ACCOUNT RECEIVABLE
NEW YORK NY 10016
9699 06/10/2009 SET OF SHEET MUSIC ROYALTY FOR 1 15.00
00 6743 DRAMATISTS PLAY SERVICE INC. ATTN: ACCOUNT RECEIVABLE
NEW YORK NY 10016
9699 06/10/2009 ROYALTIES 1 450.00
00 6743 DRAMATISTS PLAY SERVICE INC. ATTN: ACCOUNT RECEIVABLE
NEW YORK NY 10016
" 9700 06/10/2009 DEPOSIT FOR 2010 PROM 1 8,092.2
000 8732 THE GOLF CLUB AT NEWCASTLE 15500 SIX PENNY LANE
NEWCASTLE WA 98059"
9701 06/10/2009 ENTRY FEE FOR TRACK MEET 1 100.00
00 3597 SHORELINE SCHOOL DISTRICT 18560 1ST AVE NE
SEATTLE WA 98155-2148
9702 06/10/2009 TRANSPORTATION FOR BOYS SOCCER 1 474.25
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9703 06/10/2009 REIMBURSEMENT FOR GAS FOR GIRL 1 30.61
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted] [redacted]
9704 06/10/2009 REIMBURSEMENT FOR TRACK & FIEL 1 90.10
00 1430 LEZLEY MACHE SMITH [redacted]
[redacted] [redacted]
" 9705 06/10/2009 TRACK AWARDS FOR END OF YEAR B 1 232.6

900 6233 AMER TROPHY & ENGRAVING 12003 NE 12TH STREET, SUITE 56
BELLEVUE WA 98005"
9706 06/10/2009 TICKETS 10 14.00
00 9381 THE FIFTH AVENUE THEATRE ATTN: HIGH SCHOOL AWARDS
SEATTLE WA 98101
9706 06/10/2009 PROCESSING FEE 1 25.00
00 9381 THE FIFTH AVENUE THEATRE ATTN: HIGH SCHOOL AWARDS
SEATTLE WA 98101
" 9707 06/10/2009 PAYMENT FOR OFFICIALS FOR GIRL 1 2,270.0
000 10301 SOWB C/O SCHNEIDER & KOBATA, PS
SEATTLE WA 98188-3421"
9708 06/10/2009 MAY 2009 COACHING 1 920.00
00 8385 LEO STEFURAK [redacted]
[redacted]
9709 06/10/2009 REIMBURSEMENT FOR END OF YEAR 1 74.62
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted]
9710 06/10/2009 REGISTRATTION FOR CONFERENCE (1 335.00
00 7558 NORTHWEST WORKSHOP 19004 34TH NE
SEATTLE WA 98155
9711 06/10/2009 PAYMENT FOR PEPSI PRODUCTS IN 1 160.97
00 2036 PEPSI COLA COMPANY P.O. BOX 841918
DALLAS TX 752841918
9712 06/10/2009 GOURMET POPS (1400 1 140.00
00 10135 TOM WAT FUNDRAISERS 200 MAIN STREET
ANSONIA CT 06401
81914 06/11/2009 RENEWAL OF SCHEDULING SUBSCRIP 1 99.95
00 9979 TRUMBA.COM
81915 06/11/2009 FEE FOR CONSULTATION WITH STAF 1 204.76
00 10962 SUSAN M WALLACE EDUCATIONAL CONSULTANT
SEATTLE WA 98115
81916 06/11/2009 REGISTRATION FOR JAMIE COOKE T 1 725.00
00 10961 BELLEVUE SCHOOL DISTRICT PO BOX 90010
BELLEVUE WA 9809-9010
81917 06/11/2009 THE GLOBAL ACHIEVEMENT GAP 1 17.79
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81917 06/11/2009 MAKING STANDARDS USEFUL IN THE 2 22.55
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81918 06/11/2009 PAYMENT FOR 1ST GRADE TO VISIT 1 932.00
00 3679 WOODLAND PARK ZOOLOGICAL SOCIETY ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98103-5858
81919 06/11/2009 REIMBURSEMENT FOR PARKING AT F 1 24.00
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted]
81920 06/11/2009 REIMBURSEMENT FOR KAP MATERIAL 1 33.64
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
81921 06/11/2009 PAYMENT FOR COFFEE AT MEETINGS 1 80.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
81922 06/11/2009 #341-2825 73GB HARDRIVE (QUOTE 5 299.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.

CHICAGO IL 60680-2816
81923 06/11/2009 #330-1828 90 WATT POWER CORD F 1 69.00
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
81924 06/12/2009 DISHWASHER FOR HIGH SCHOOL 1 490.56
00 3910 LOWE'S PO BOX 530954
ATLANTA GA 30353-0954
" 81925 06/12/2009 ANNUAL SUBSCRIPTION RENEWAL FO 1 2,645.2
800 8936 THINKRONIZE 15 TRIANGLE PARK DRIVE
CINCINNATI OH 45246"
" 81926 06/12/2009 RENEWAL OF ACCOUNT: MISD FOR O 1 2,690.0
000 9406 BRAINPOP LLC 27 W 24TH STREET #1105
NEW YORK NY 10010"
81927 06/12/2009 LUNCH ON 6/11/09 TO DISCUSS JO 1 39.88
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
" 9713 06/12/2009 REGISTRATION FOR DRUM MAJOR CA 3 356.0
000 5783 USA SUMMER CAMPS 11135 KNOTT AVE , SUITE C
CYPRESS CA 90630"
" 9714 06/12/2009 REGISTRATION FOR CROSS COUNTRY 1 4,271.0
000 10960 FORT WORDEN CONFERENCE CENTER 200 BATTERY STREET
PORT TOWNSEND WA 98368"
9715 06/12/2009 REIMBURSEMENT FOR PEER MEDIATI 1 119.95
00 9383 LAURA FALSGRAF [redacted]
[redacted]
81928 06/12/2009 INTERMEDIATE CAFE/DAILY 5 POST 1 299.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
81928 06/12/2009 15% SHIPPING 1 44.85
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
81929 06/12/2009 REIMBURSEMENT FOR FACULTY MEET 1 73.93
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
81930 06/12/2009 REGISTRATION FOR WORKSHOP ON 7 1 225.00
00 4984 TEXAS INSTRUMENT C/O BASKOW & ASSOC
LAS VEGAS NV 89120
9716 06/16/2009 DONATION TO 'SAVE THE CHILDREN 1 164.70
00 10966 SAVE THE CHILDREN REWRITE THE FUTURE
WESTPORT CT 06880
9717 06/16/2009 ENTRY FEE FOR GIRLS' MEET 1 75.00
00 10965 LAKE WASHINGTON HIGH SCHOOL 12033 NE 80TH STREET
KIRKLAND WA 98033
" 9718 06/16/2009 ENTRY FEE FOR INVITE 2009 1 100.0
000 10964 BELLEVUE HIGH SCHOOL ASB C/O JOH HILL, TRACK & FIELD
BELLEVUE WA 98004"
9719 06/16/2009 FLOWERS FOR CLASS MOMS 1 65.70
00 4889 MERCER ISLAND FLORIST 3006 78TH AVE SE
MERCER ISLAND WA 98040
9720 06/16/2009 BALLOONS FOR SR ASSEMBLY 1 29.53
00 4756 DISPLAY AND COSTUME SUPPLY PO BOX 75209
SEATTLE 98 98175
" 9721 06/16/2009 CHOIR, ORCHESTRA AND BAND AWAR 1 2,500.0
000 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715"
" 9721 06/16/2009 CHOIR, ORCHESTRA AND BAND AWAR 1 2,500.0
000 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715"
" 9721 06/16/2009 4 1 2,500.0
000 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715"
" 9722 06/16/2009 100 BLANKETS @ $21.95 PLLUS SH 1 4,000.0

000 10535 MY LOCKER 26000 MOUND ROAD
WARREN MI 48091"
9723 06/16/2009 REIMBURSEMENT FOR NEW MEMBER B 1 71.30
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
81931 06/16/2009 REIMBURSEMENT FOR PRINCIPALS' 1 37.30
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted]
81932 06/16/2009 DISHWASHER REPAIR AT HIGH SCHO 1 334.96
00 4241 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
CAROL STREAM IL 60132-2517
81933 06/16/2009 REIMBURSEMENT FOR CERTIFICATES 1 12.02
00 1012 PATRICIA J MCCANN IMS
85619 06/16/2009 DISPENSERS 12 9.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
85619 06/16/2009 HAND SANITIZER 24 8.78
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
81934 06/16/2009 REGISTRATION FOR KAREN EACH FO 1 455.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
81935 06/16/2009 REIMBURSEMENT FOR NATIONAL BOA 1 750.00
00 10639 HEATHER ANITA MCLYMAN [redacted]
[redacted]
81936 06/16/2009 REIMBURSEMENT FOR CALCULATORS 1 929.70
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
" 81937 06/16/2009 THE ELEMENT"" HOW FINDING YOUR 1 22.
2700 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 81938 06/16/2009 REIMBURSEMENT FOR NATL BAORDS 1 1,250.0
000 10968 KELLY TRAN [redacted]
[redacted]
81939 06/16/2009 ADMIN BLDG AC REPAIR 1 832.01
00 10967 EASTON REFRIGERATION LLC PO BOX 58606
RENTON WA 98058-1606
81939 06/16/2009 MIHS AC CHILLER 1 109.50
00 10967 EASTON REFRIGERATION LLC PO BOX 58606
RENTON WA 98058-1606
81939 06/16/2009 MIHS CAFETERIA REPAIR 1 656.67
00 10967 EASTON REFRIGERATION LLC PO BOX 58606
RENTON WA 98058-1606
81939 06/16/2009 ATHLETIC DEPT ICE MACHINE REPA 1 871.18
00 10967 EASTON REFRIGERATION LLC PO BOX 58606
RENTON WA 98058-1606
" 81940 06/16/2009 DA-ZMP-02G-CA-WI 2GB USB FLASH 50 8.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
81941 06/16/2009 GATOR SUPPLIES 1 82.19
00 6866 BRYANT'S TRACTOR & MOWER 501 SW 12TH ST
RENTON WA 98057
81942 06/16/2009 CUTTER AND SOD 1 93.08
00 4742 EASTSIDE RENTAL & EQUIPMENT 11830 NE 8TH
BELLEVUE WA 98005
81943 06/16/2009 SCOREBOARD MAINTENANCE 1 287.46
00 6136 DAKTRONICS INC SDS-12-2222
MINNEAPOLIS MN 55486
" 81944 06/16/2009 HOT LUNCH TICKETS 1 364.8
400 7935 AUDSAM PRINTING, INC 175 PARK BLVD
MARION OH 43302"
" 81945 06/16/2009 LICENSES FOR DIAGON NATURALLY 3 167.3

800 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
81946 06/17/2009 TOW BUS #7 BSD 1 401.59
00 8347 PETES TOWING SERVICE PO BOX 98783
DES MOINES WA 98198
81947 06/17/2009 REPAIRS ON STEAMER AT HIGH SCH 1 737.34
00 10976 AJAX ELECTRIC CO INC 2911 FIRST AVE SO
SEATTLE WA 98134
81948 06/17/2009 REGISTRATION FOR TERRY HART & 2 100.00
00 10975 AUTISM CENTER UNIVERSITY OF WASHINGTON
SEATTLE WA 98195-7920
81949 06/17/2009 REIMBURSEMENT FOR RIBBON 1 9.40
00 2373 LETA ANDEREGG [redacted]
[redacted]
81950 06/17/2009 REIMBURSEMENT FOR GRADUATION S 1 15.05
00 10096 ROSE COLLINS CHAFFEE-COHEN [redacted]
[redacted]
81951 06/17/2009 REGISTRATION FOR PATTY SHIPMAN 1 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
85544 06/17/2009 REGISTRATION FEE FOR FRED RUND 1 600.00
00 7824 TEACHERS COLLEGE READING & WRITING TEACHERS COLLEGE-COLUMBIA UNIV
NEW YORK NY 10027-6696
81952 06/17/2009 REGISTRATION FOR KRISTI GREGOR 1 289.00
00 6326 NATIONAL BUSINESS INSTITUTE PO BOX 3067
EAU CLAIRE WI 54702
81953 06/17/2009 REIMBURSEMENT FOR VARIOUS SUPP 1 220.66
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
81953 06/17/2009 REIMBURSEMENT FOR VARIOUS SUPP 1 220.66
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
81953 06/17/2009 REIMBURSEMENT FOR VARIOUS SUPP 1 220.66
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
81953 06/17/2009 REIMBURSEMENT FOR VARIOUS SUPP 1 220.66
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
9724 06/18/2009 SOUND ENGINEERING FOR ARTURO U 1 660.00
00 10986 AUDISEE 6736 38TH AVE SW
SEATTLE WA 98126
" 9725 06/18/2009 DONATION FOR INTERNATION JUSTI 1 3,103.6
600 10985 INTERNATIONAL JUSTICE MISSION PO BOX 58147
WASHINGTON DC 20037"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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9726 06/18/2009 REIMBURSEMENT FOR YEAR END STU 1 200.00
00 10760 MARICEL AZIZ [redacted]
[redacted]
9727 06/18/2009 REIMBURSEMENT FOR SUPPORT CLUB 1 69.67
00 10397 LAURA FALSGRUF [redacted]
[redacted]
9728 06/18/2009 LUNCHES FOR 5TH GRADE TRANSIST 1 310.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9729 06/18/2009 SHIPPING FOR ALICE IN WONDERLA 1 145.00

00 10768 BERTE LTD. 820 FIRST STREET
LANCASTER PA 17603
9730 06/18/2009 REIMBURSEMENT FOR CLUB END OF 1 133.20
00 9771 ALASIA SUE CANARES [redacted]
[redacted]
" 9731 06/18/2009 TROPHIES (NOT TO EXCEED) 1 1,000.0
000 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715"
9732 06/18/2009 TRANSPORTATION FOR DRILL CAMP 1 500.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9733 06/18/2009 PAYMENT TO GEN FUND 1 60.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9734 06/18/2009 GOLF TOURNAMENT ENTRY FEE 1 280.00
00 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057
9734 06/18/2009 PERSONEEL EXCEEDING LIMITS 1 60.00
00 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057
" 9735 06/18/2009 MAY TRANSPORTATION 1 8,842.4
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9735 06/18/2009 MAY TRANSPORTATION 1 8,842.4
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9735 06/18/2009 MAY TRANSPORTATION 1 8,842.4
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9735 06/18/2009 MAY TRANSPORTATION 1 8,842.4
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9735 06/18/2009 MAY TRANSPORTATION 1 8,842.4
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9735 06/18/2009 MAY TRANSPORTATION 1 8,842.4
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9735 06/18/2009 MAY TRANSPORTATION 1 8,842.4
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9735 06/18/2009 MAY TRANSPORTATION 1 8,842.4
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9736 06/18/2009 REIMBURSEMENT FOR SUPPLIES FOR 1 9.34
00 8896 JOHN CHARLES PARKER [redacted]
[redacted]
9737 06/18/2009 POSTAGE FOR NEWSPAPER 1 104.72
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 81954 06/19/2009 FEE FOR FM FITTING/EVAL FOR [redacted] 1 140.3
000 7549 SEATTLE CHILDREN'S HOSPITAL PO BOX 34935, DEPT 380
SEATTLE WA 98124-1935"
81955 06/19/2009 AO740424 2GB REPLACEMENT MEMOR 1 30.25
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
" 85620 06/19/2009 OFFICE SUPPLIES 1 500.2
800 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
81956 06/19/2009 REIMBURSEMENT FOR RETIREMENT P 1 156.19
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted]

81957 06/19/2009 REIMBURSEMENT FOR BOOKS 1 175.00
00 1213 KIM E SCHJELDERUP [redacted]

85622 06/19/2009 ACTIV INSPIRE TRAINING ON 6/25 1 100.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
" 81958 06/19/2009 PURCHAS & INSTALL 5 ACTIV BOAR 1 11,350.0
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
81959 06/19/2009 REIMBURSEMENT FOR TREATS SERVE 1 19.95
00 9686 YOLANDA AGRESS [redacted]

81960 06/19/2009 REIMBURSEMENT FOR SUPPLIES 1 71.10
00 9754 VICKY AMBROSE [redacted]

81961 06/19/2009 MB763LL/A AIRPORT BASE STATION 2 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 81962 06/19/2009 1557824 CANON LIDE 100 SCANNER 5 70.6
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 81962 06/19/2009 1525171 PURE FLIP MIO CAMCORDE 1 159.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 81962 06/19/2009 1022955 KINGSTON 2GB-SD 6 7.8
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
81963 06/19/2009 L195A-HP SCANJET 8270 DOCUMENT 1 712.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
81964 06/19/2009 00114569 SONY MINI DV TAPE 11 2.99
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
81965 06/19/2009 REIMBURSEMENT FOR BOOKS 1 175.00
00 1213 KIM E SCHJELDERUP [redacted]

81966 06/23/2009 REIMBURSEMENT FO OFFICE SUPPLI 1 38.97
00 7708 JEFFREY R LOWELL [redacted]

85625 06/23/2009 MAINTENANCE & REPAIR OF LXIS F 1 140.00
00 8461 OTICON POB 8500-52843
PHILADELPHIA PA 19178-2843
85625 06/23/2009 SHIPPING 1 10.00
00 8461 OTICON POB 8500-52843
PHILADELPHIA PA 19178-2843
81967 06/23/2009 TRANSLATION SERVICES FOR [redacted] 1 470.95
00 8460 ASL INTERPRETER NETWORK POB 17414
SEATTLE WA 98127
81968 06/23/2009 HOTEL ACCOMODATIONS FOR JESSIC 1 600.00
00 10338 PORTLAND MARRIOTT DOWNTOWN WATERFRONT
PORTLAND OR 97201
81969 06/23/2009 ACCOMODATIONS FOR ANDREA CONFA 1 600.00
00 10338 PORTLAND MARRIOTT DOWNTOWN WATERFRONT
PORTLAND OR 97201
81970 06/23/2009 REGISTRATION FOR JESSICA STEIN 1 455.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
81971 06/23/2009 REIMBURSEMENT FOR SPRING STAFF 1 186.36
00 242 LUCIA J SCHUBERT [redacted]

81972 06/23/2009 REIMBURSEMENT FOR AIRFARE TO A 1 380.50
00 2600 EVELYN JIMENEZ [redacted]

[redacted] [redacted]
85628 06/23/2009 OPEN ACCOUNT FOR REPAIR OF INS 1 650.00
00 5236 OBERLOH WOODWIND & BRASS WORKS 958 N 127TH ST. #A
SEATTLE WA 98133
81973 06/23/2009 REGISTRATION FOR ANTHONY SCARI 2 360.00
00 9257 INSTITUTE SYSTEM BIOLOGY 1441 NORTH 34TH ST
SEATTLE WA 98103-8904
81974 06/23/2009 REIMBURSEMENT FOR WORK THROUGH 1 52.89
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted] [redacted]
" 9738 06/23/2009 BALANCE OF PROM 2009 PAYMENT 1 39,512.0
000 8732 THE GOLF CLUB AT NEWCASTLE 15500 SIX PENNY LANE
NEWCASTLE WA 98059"
9739 06/23/2009 REIMBURSEMENT FOR SUPPLIES 1 186.81
00 7728 STEVEN F KINER [redacted]
[redacted] [redacted]
" 9740 06/23/2009 SHIRTS FOR SPRING FOOTBALL 1 574.8
800 10990 MDC PROMOTIONS, LLC 402 E FIRST ST
CLE ELUM 98 98922"
" 9741 06/23/2009 TWO CAMPS FOR GIRLS SOCCER 2 1,850.0
000 10991 UK ELITE SOCCER 210 MALAPARDIS ROAD, #201
CEDAR KNOLLS NJ 07927"
9742 06/23/2009 REIMBURSEMENT FOR PROM SUPPLIE 1 265.94
00 10992 TERESA HAMP [redacted]
[redacted] [redacted]
81975 06/24/2009 ACCOMODATIONS FO JOAN PAPASEDE 1 800.00
00 10994 VALLEY RIVER INN 1000 VALLEY RIVER WAY
EUGENE OR 97401
" 81976 06/24/2009 GROUNDS SUPPLIES 1 2,774.3
200 8271 JOHN DEERE LANDSCAPES 24110 NETWORK PLACE
CHICAGO IL 60673-1241"
81977 06/24/2009 REPAIR OF LAKERIDGE FREEZER 1 136.88
00 10967 EASTON REFRIGERATION LLC PO BOX 58606
RENTON WA 98058-1606
81978 06/24/2009 REPAIR OF IMS ICE MACHINES 1 356.42
00 10967 EASTON REFRIGERATION LLC PO BOX 58606
RENTON WA 98058-1606
81979 06/24/2009 REPAIR OF ISM FREEZER 1 551.53
00 10967 EASTON REFRIGERATION LLC PO BOX 58606
RENTON WA 98058-1606
81980 06/24/2009 REIPAIR OF MIHS COOLER 1 333.98
00 10967 EASTON REFRIGERATION LLC PO BOX 58606
RENTON WA 98058-1606
81981 06/24/2009 REPAIR OF REFRIGATION AT LAKER 1 958.74
00 10967 EASTON REFRIGERATION LLC PO BOX 58606
RENTON WA 98058-1606
81982 06/24/2009 CONFERENCE REGISTRATION FOR JO 1 605.00
00 10995 ADI PO BOX 10252
EUGENE OR 97440
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81983 06/24/2009 REGISTRATION FOR KRIS LA FRAMB 1 275.00
00 10993 CHILDREN'S THERAPY CENTER ATTN: MICHELLE CHARLES
KENT WA 98030
81984 06/24/2009 TRANLATION SERVICES 1 470.95
00 8460 ASL INTERPRETER NETWORK POB 17414

SEATTLE WA 98127
81985 06/24/2009 REGISTRATION FOR GARLY PLANO T 1 575.00
00 2008 A.A.S.A. 1801 N MOORE STREET
ARLINGTON VA 22209
" 81986 06/24/2009 LAWSUIT PREP FEES (NOT TO EXC 1 4,000.0
000 10029 ILENE S SCHWARTZ PH.D. [redacted]
[redacted]
81987 06/24/2009 WORKSHOP REGISTRATION FOR RUTH 1 100.00
00 10975 AUTISM CENTER UNIVERSITY OF WASHINGTON
SEATTLE WA 98195-7920
81988 06/24/2009 REIMBURSEMENT FOR SPINNING COM 1 187.95
00 7439 MARY JO STARCK BRUCKNER [redacted]
[redacted]
81989 06/24/2009 REIMBURSEMENT FOR SUPPLIES 1 58.70
00 917 DEBORAH BRANDEGERMAN URMAN [redacted]
[redacted]
81990 06/24/2009 WORKSHOP REGISTRATION FOR CARO 2 100.00
00 10975 AUTISM CENTER UNIVERSITY OF WASHINGTON
SEATTLE WA 98195-7920
81991 06/25/2009 REIMBURSEMENT FOR OFFICE SUPPL 1 33.00
00 10775 PAMELA S BAUMLER [redacted]
[redacted]
81992 06/25/2009 TALKING MAGIC ROLLER SKU 1652 1 189.95
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
81992 06/25/2009 SHIPPING 1 21.00
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
81993 06/25/2009 A2024096 SQL SVR STD EDITION 2 1 173.72
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
81994 06/25/2009 #01659963 HP USB BARCODE SCANN 3 155.00
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
" 81995 06/25/2009 #994946 PLANAR PT 1510MX MONIT 3 432.4
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 9744 06/25/2009 PAYMENT FOR COACHING GIRLS BAS 1 1,500.0
000 10997 BRADLEY DAVID KNOWLES [redacted]
[redacted]
" 9745 06/25/2009 COST FOR TRANSPORTATION TO FOR 1 2,998.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
81996 06/29/2009 REIMBURSEMENT FOR BULK MAIL CO 1 154.38
00 1012 PATRICIA J MCCANN IMS
81996 06/29/2009 1 154.38
00 1012 PATRICIA J MCCANN IMS
86530 06/29/2009 REGISTRATION FOR CONFERENCE ON 4 252.00
00 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #30
8 SAN JOSE CA 95117
81997 06/29/2009 REGISTRATION FOR JAN SULLIVAN 1 100.00
00 10975 AUTISM CENTER UNIVERSITY OF WASHINGTON
SEATTLE WA 98195-7920
85627 06/29/2009 BUS BATTERIES 1 240.39
00 9691 BLANCHARD AUTO/ELEC SERVICES 640 SO SPOKANE STREET
SEATTLE WA 98124-0626
81998 06/29/2009 SOAP FOR WOMEN'S RESTROOM AT A 1 74.50
00 10999 RELIABLE PAPER INC
81999 06/29/2009 REIMBURSEMENT FOR STAFF AWARDS 1 136.55
00 10521 THOMAS TODD KELSAY [redacted]
[redacted]
9746 06/29/2009 SELECTOR SOFTWARE LICENSE FEES 1 100.00

00 11001 RCS SOUND SOFTWARE 14440 COLLECTION CENTER DRIVE
CHICAGO IL 60693
" 9747 06/29/2009 2 CAMP SERVICES/ COACHING 8/17 1 3,800.0
000 10991 UK ELITE SOCCER 210 MALAPARDIS ROAD, #201
CEDAR KNOLLS NJ 07927"
9748 06/29/2009 REIMBURSEMENT FOR MOCK TRIAL E 1 157.39
00 10309 SUSAN SUTHERIN [redacted]
[redacted]
9749 06/29/2009 GOLF AND TENNIS - STATE 1 140.00
00 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057
" 9750 06/29/2009 FACILITY FEES FOR 2009 1 3,393.0
000 3443 JEFFERSON PARK GOLF COURSE ATTN: MANAGER
SEATTLE WA 98108"
9751 06/29/2009 STUDENT TO ATTEND SUMMER YEARB 10 335.00
00 7558 NORTHWEST WORKSHOP 19004 34TH NE
SEATTLE WA 98155
" 9752 06/29/2009 EVITA VHS, EVITA SOUNDTRACK AN 1 47.1
200 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
82000 06/30/2009 ROSWELL BLACK CASE 1 44.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
82000 06/30/2009 POWER SUPPLY 1 59.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
82000 06/30/2009 SHIPPING 1 9.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
82001 06/30/2009 PARKING FOR GRADUATION 1 10.00
00 11002 IMPARK PARKING ONE CONVENTION PLACE
SEATTLE WA 98007
" 82002 06/30/2009 #1623369 LA CIE D2 QUADRA HARD 6 174.1
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 82002 06/30/2009 #1705651 LACIE BIG DISK QUADRA 5 280.5
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 82002 06/30/2009 #1704429 FUJI TSU SNAPSCAN S15 2 435.5
200 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 82002 06/30/2009 #685201 WASP WWS800 USB WIRELE 1 474.1
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
82003 06/30/2009 WASP BARCODE READER 2 188.00
00 9478 DORIAN BUSINESS SYSTEMS INC. CHARMS OFFICE ASSISTANT
ROWLETT TX 75088
82003 06/30/2009 CHARMS OPTICON DATA COLLECTOR 1 179.00
00 9478 DORIAN BUSINESS SYSTEMS INC. CHARMS OFFICE ASSISTANT
ROWLETT TX 75088
82003 06/30/2009 SHIPPING 1 24.00
00 9478 DORIAN BUSINESS SYSTEMS INC. CHARMS OFFICE ASSISTANT
ROWLETT TX 75088
82004 06/30/2009 HANDHELD E835 MICROPHONE 1 299.95
00 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106
82004 06/30/2009 SHURE WL93 LAV MICROPHONE 1 129.00
00 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106
82005 06/30/2009 WASBO MEMBERSHIP FOR LIZ ZIARA 1 135.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501

85633 06/30/2009 smart music subscription 2 30.00
00 9325 SMARTMUSIC 7615 GOLDEN TRIANGLE DR SUITE M
EDEN PRAIRIE MN 55344
85633 06/30/2009 SHIPPING 1 5.95
00 9325 SMARTMUSIC 7615 GOLDEN TRIANGLE DR SUITE M
EDEN PRAIRIE MN 55344
82006 06/30/2009 CAB FRE AT WSASCD MEETIN IN SP 1 18.00
00 9081 GARY S PLANO 2606 QUEEN ANNE AVE N
SEATTLE WA 98109
" 82007 06/30/2009 BASC II INTERVENTION UPGRADES 5 199.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 82007 06/30/2009 SHIPPING 1 149.2
500 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
82008 06/30/2009 TIPREP ISTE'S TECH FACILITATIO 1 27.95
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
82008 06/30/2009 SHIPPING 1 10.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
" 82009 06/30/2009 #1623369 LACIE D2 QUADRA 1-TB 1 174.1
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
82010 06/30/2009 WORKSHOP REGISTRATION ON 8/6/0 4 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
82011 06/30/2009 OWRKSHOP REGISTRATION ON 8/3-5 3 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
82012 06/30/2009 WORKSHOP REGISTRATION ON 8/7/0 3 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
82012 06/30/2009 WORKSHOP REGISTRATION ON 8/7/0 3 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
82012 06/30/2009 3 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
" 82013 06/30/2009 KTEA-1 BRIEF KIT #32250 3 180.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 82013 06/30/2009 KTEA-11 BRIEF MANUAL #32251 3 60.5
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 82013 06/30/2009 SHIPPING 1 108.2
200 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 82014 06/30/2009 DAS-11 COMPREHENSIVE KIT #0158 1 1,135.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 82014 06/30/2009 SHIPPING 1 170.2
500 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"

9753 06/30/2009 REIMBURSEMENT FOR SUPPLIES 1 275.68
00 11003 CARRIE YORK WILLIAMS [redacted]
[redacted]
9754 06/30/2009 REIMBURSEMENT FOR SUPPLIES 1 171.77
00 7743 SUSAN D HAMP [redacted]
[redacted]
9755 06/30/2009 REIMBURSEMENT FOR PIANO ACCOMP 1 300.00
00 7541 CONNIE WIBLE [redacted]
[redacted]
9756 06/30/2009 POPSICLES 1 159.77
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
9757 07/01/2009 REIMBURSEMENT FOR END OF YEAR 1 69.64
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted]
82015 07/01/2009 STUDENT CD DATA FILES FOR 2009 4 135.00
00 3365 ACT PO BOX 4072
IOWA CITY IA 52243-4072
82016 07/02/2009 STEREO AMPLIPHIER 1 385.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
82017 07/02/2009 REIMBURSEMENT FOR MOCK TRIAL E 1 200.00
00 10309 SUSAN SUTHERIN [redacted]
[redacted]
90000 07/06/2009 RENEWAL OF PERIODICALS FOR LIB 1 772.60
00 5400 SUBSCRIPTION SERVICES OF AMERICA PO BOX 820
BELLMORE NY 11710-0763
90001 07/06/2009 RENEWAL OF CLASSROOM EDITION A 1 24.95
00 3170 WALL STREET JOURNAL CLASSROOM EDITION
CHICOPEE MA 01021
90002 07/06/2009 MB16-0751 WHITE LASER LABELS 3 29.45
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90002 07/06/2009 SHIPPING 1 10.42
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90003 07/06/2009 MB55-0673L BOOK JACKETS 2 25.05
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90003 07/06/2009 MB71-0217 ANTI-MICROBIAL STAPL 1 14.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90003 07/06/2009 MB31-0201 #845 BOOK TAPE 24 4.89
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90003 07/06/2009 MB21-0503 VINYL HINGE TAPE/TRA 6 14.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90003 07/06/2009 MB20-0103 MAGIC TAPE 12 3.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90003 07/06/2009 MB60-0322 GLUE STICKS 10 1.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90003 07/06/2009 MB50-0100 LIQUID PAPER/ IVORY 6 1.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90003 07/06/2009 SHIPPING 1 19.83
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90004 07/06/2009 #4250 CARTRIDGES 6 109.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101

SEATTLE WA 98134
90005 07/06/2009 RENEWAL OF SCIENTIFIC AMERICAN 1 350.00
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
" 90006 07/06/2009 RENEWAL ISSUES & CONTROVERSIES 1 1,002.6
600 2361 INFOBASE PUBLISHING FACT ON FILE
NEW YORK NY 10087-6223"
90007 07/06/2009 LIBRARY SHARE OF PROQUEST RENW 1 255.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
90008 07/06/2009 RENEWAL OF SUBSCRIPTION 9/200 1 770.00
00 6954 PROQUEST LLC SIRS/PROQUEST
CHICAGO IL 60674
" 90009 07/06/2009 RENEWAL OF OPPOSING VIEWPOINTS 1 1,300.0
000 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501"
90010 07/06/2009 ISBN #0-13-036000-7 STOCK #601 90 9.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90010 07/06/2009 ISBN #08219-2404-4 STOCK #1410 305 13.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90010 07/06/2009 SHIPPING 1 516.43
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 90011 07/06/2009 GRADUATION ON 6/10/10 (NOT TO 1 8,000.0
000 8352 WASHINGTON STATE CONVENTION AND TRADE CENTER
SEATTLE WA 98101-2350"
90012 07/06/2009 LN KINDERGARTEN WKBKS LETTER A 100 6.25
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
90012 07/06/2009 SLT SLATE CHALKBOARDS 15 4.25
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
90012 07/06/2009 SHIPPING 1 68.88
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
90013 07/06/2009 SUBSCRIPTION RENEWALS FOR LIBR 8 202.40
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
95007 07/06/2009 HEALTH ROOM SUPPLIES FOR YEAR 1 274.55
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 90014 07/06/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 1,000.0
000 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895"
" 95006 07/06/2009 OPEN PO FOR BEGINNING OF YEAR 1 10,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
90015 07/06/2009 SUPPLIES FOR KAP 1 202.30
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 90016 07/06/2009 BOOK= THE TEACHER AS ASSESSMEN 1 29.9
500 9288 SOLUTION TREE EDUCATION CANADA INC PO BOX 3250
MISSION BC, CANADA BC V2V 4J4"
" 90016 07/06/2009 SHIPPING ESTIMATE 1 10.0
000 9288 SOLUTION TREE EDUCATION CANADA INC PO BOX 3250
MISSION BC, CANADA BC V2V 4J4"
9758 07/06/2009 REIMBURSEMENT FOR LEARNING GAR 1 195.37
00 10172 NANCY E LOOREM [redacted] [redacted]
85626 07/06/2009 1 .12

17 11007 H.D. FOWLER PO BOX 160
BELLEVUE WA 98009-0160
82018 07/06/2009 REIMBURSEMENT FOR PRINCIPALS' 1 30.50
00 10172 NANCY E LOOREM [redacted]
[redacted]
82019 07/06/2009 NT377 DUAL 6-CELL LITHIUM-ION 1 149.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
82020 07/06/2009 PARKING FOR WSASCD BOARD MEETI 1 26.00
00 9286 PORT OF SEATTLE 4160 86TH AVE SE
MERCER ISLAND WA 98040
82021 07/06/2009 REIMBURSEMENT FOR TOLLS PAID F 1 16.00
00 8067 RALPH EUGENE ALLEN [redacted]
[redacted]
" 85623 07/06/2009 20 PROCYON CLEANER AND 8 SPOT 1 1,467.3
600 7831 WALTER E NELSON COMPANY 7915 S 184TH STREET, BLDG. C
KENT WA 98032"
" 85623 07/06/2009 20 PROCYON CLEANER AND 8 SPOT 1 1,467.3
600 7831 WALTER E NELSON COMPANY 7915 S 184TH STREET, BLDG. C
KENT WA 98032"
856260 07/06/2009 EXTENSION FOR CATCH BASIN 1 27.69
00 11007 H.D. FOWLER PO BOX 160
BELLEVUE WA 98009-0160
856260 07/06/2009 GRATE 1 53.85
00 11007 H.D. FOWLER PO BOX 160
BELLEVUE WA 98009-0160
82022 07/06/2009 SHREDDING FOR THE BALANCE OF 0 1 400.00
00 10738 DATASITE 12000 NE 8TH STREET
BELLEVUE WA 98005
" 82023 07/07/2009 SETTLEMENT AGREEMENT FOR [redacted] 1 4,952.5
000 11008 MR [redacted] AND MRS [redacted]
[redacted]
90017 07/07/2009 OXFORD PORTFOLIOS 28 6.80
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
90017 07/07/2009 OXFORD PORTFOLIOS 28 6.80
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
90018 07/07/2009 TIME FOR KIDS WORLD REPORT EDI 5 5.42
00 11014 TIME FOR KIDS PO BOX 68700
TAMPA FL 33660-8700
90019 07/07/2009 SUBSCRIPTION FROM 9/9/09-6/30/ 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90020 07/07/2009 SUBSCRIPTION RENEWAL TO MI REP 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90021 07/07/2009 SUBSCRIPTION RENEWAL FOR 9/200 1 90.00
00 9019 NEW YORK TIMES SUBSCRIPTIONS PO BOX 371456
PITTSBURGH PA 15250-7456
90022 07/07/2009 SUBSCRIPTION TO TIME FOR 9/7/0 1 148.75
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
90023 07/07/2009 OPEN PO FOR HIGH SCHOOL LIBARA 1 500.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
Vendor										

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90024 07/07/2009 2009-10 YEARBOOK 1 65.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
90025 07/07/2009 CURRENT BIOGRAPHY 2008 1 130.00
00 3228 THE H W WILSON CO DEPT. #100
BRONX NY 10452
90025 07/07/2009 SHIPPING 1 10.00
00 3228 THE H W WILSON CO DEPT. #100
BRONX NY 10452
90026 07/07/2009 GRN07409 HUMAN DISEASES & COND 1 386.65
00 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501
90026 07/07/2009 SHIPPING 1 10.00
00 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501
" 90027 07/07/2009 VALUE OF A DOLLAR 1860-2009, 1 140.5
000 9158 GREY HOUSE PUBLISHING 4919 ROUTE 22
AMENIA NY 12501"
90027 07/07/2009 SHIPPING 1 14.50
00 9158 GREY HOUSE PUBLISHING 4919 ROUTE 22
AMENIA NY 12501
90028 07/07/2009 NINE MONTH SUBSCRIPTION (CLASS 1 50.00
00 2196 CHRISTIAN SCIENCE MONITOR P.O. BOX 6073
HARLAN IA 51593-1573
90029 07/07/2009 MAGAZINE RENEWALS (SEE ATTACHE 1 266.41
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
" 95008 07/07/2009 ANNUAL ORDER 1 4,522.2
800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 95008 07/07/2009 ANNUAL ORDER 1 4,522.2
800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
90030 07/07/2009 OPEN ACCOUNT FOR ART SUPPLIES 1 300.00
00 7711 PORTER'S CAMERA STORE 6201 SOUTH GATEWAY DRIVE
MARION IA 52302
90031 07/07/2009 OPEN ACCOUNT FOR ART SUPPLIES 1 500.00
00 2392 170 PRAXAIR DISTRIBUTION INC PO BOX 120812 DEPT 0812
DALLAS TX 75312-0812
" 90032 07/07/2009 OPEN ACCOUNT FOR ART DEPT (NOT 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
90033 07/07/2009 OPEN ACCOUNT FOR ART SUPPLIES 1 200.00
00 8876 IVEY DIGITAL & PHOTO IMAGING 424 EIGHTH AVE NO
SEATTLE WA 98109
90034 07/07/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
" 90035 07/07/2009 OPEN ACCOUNT FOR PHOTO SUPPLIE 1 5,000.0
000 2397 GLAZERS CAMERA SUPPLY 430 8TH AVE N
SEATTLE WA 98109"
90036 07/07/2009 OPEN ACCOUNT FOR ART SUPPLIES 1 200.00
00 10533 DELPHI CREATIVITY GROUP 3380 EAST JOLLY RD
LANSING MI 48910
82024 07/09/2009 ELECTRICAL LABOR FOR GRADUATIO 1 900.00
00 11016 EDLEN ELECTRICAL EXHIBITION 3010 BUILDERS AVENUE
LAS VEGAS NV 89101
" 82025 07/09/2009 RENTAL OF ELECTRICAL EQUIPEMEN 1 8,000.0
000 11015 AV FACTORY 8011 S 187TH ST
KENT WA 98032"

82026 07/09/2009 CALIBRATION OF AUDIOMETERS 5 65.00
00 5057 MSR NORTHWEST PO BOX 18176
BOULDER CO 80308
85636 07/09/2009 REGISTRATION FOR 2009 S-275 SA 1 150.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
85621 07/09/2009 REGISTRATION FEE FOR BRODY LAR 1 249.00
00 7545 RENTON TECHNICAL COLLEGE 3000 NE FOURTH STREET
RENTON WA 98056
82027 07/09/2009 REIMBURSEMENT FOR FIELD TRIP O 1 75.00
00 2761 KEVIN B LAROCK [redacted]
[redacted]
82027 07/09/2009 REIMBURSEMENT FOR REGISTRATION 1 35.00
00 2761 KEVIN B LAROCK [redacted]
[redacted]
82028 07/09/2009 DRA S K-3 COMPREHENSIVE PACKAG 2 305.50
00 11017 PEARSON LEARNING GROUP 299 JEFFERSON ROAD
PARSIPPANY NJ 07054
82028 07/09/2009 SHIPPING 1 91.65
00 11017 PEARSON LEARNING GROUP 299 JEFFERSON ROAD
PARSIPPANY NJ 07054
95017 07/09/2009 QUICK START GUIDES 10 4.50
00 11018 RESOURCE NETWORK PO BOX 247
HARRISONBURG VA 22803
95017 07/09/2009 SHIPPING 1 7.97
00 11018 RESOURCE NETWORK PO BOX 247
HARRISONBURG VA 22803
" 90037 07/09/2009 ELEMENTARY COUNSELING SERVICES 1 60,000.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 90038 07/09/2009 #507611 CISCO DS205 5-ORT 10/1 10 31.9
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 90039 07/09/2009 EXPRESSIONS 2009 (K-5 ORDER) S 1 140,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 90039 07/09/2009 1 140,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 90040 07/09/2009 SCIENCE CONSUMABLES (SEE ATTAC 1 17,000.0
000 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 90040 07/09/2009 1 17,000.0
000 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
90041 07/09/2009 #97-2801AV ECOSYSTEMS UNTI KIT 1 700.96
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
" 90042 07/09/2009 SCIENCE SUPPLIES (NOT TO EXCED 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 90042 07/09/2009 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 90042 07/09/2009 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 90043 07/09/2009 CONSUMABLES FOR SCIENCE (NOT T 1 2,000.0
000 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 90043 07/09/2009 1 2,000.0
000 4106 DELTA EDUCATION MB UNIT 67-3106

MILWAUKEE WI 53268-3106"
82029 07/09/2009 PROFESSIONAL DEVELOPMENT SERVI 1 450.00
00 11019 RUBICON INTERNATIONAL 121 SW SALMON
PORTLAND OR 97204
82030 07/09/2009 REGISTRATION FOR KAREN WILKE T 1 150.00
00 9064 WA ST ASSOC OF SCHOOL PSYCH PO BOX 18303
SPOKANE WA 99208
" 9759 07/09/2009 POLE VAULT REPLACEMENT 1 350.0
000 11010 JAMES WILSON [redacted]
[redacted]
82031 07/14/2009 LUNCH ON 6/24/09 REGARDING LI 1 10.32
00 11021 GEORGIOS SUBS
85567 07/14/2009 DAL TILE 1 250.00
00 11020 SKYLINE TILE AND MARBLE INC 19606 144TH AVE NE
WOODINVILLE WA 98072
85567 07/14/2009 SHIPPING 1 50.00
00 11020 SKYLINE TILE AND MARBLE INC 19606 144TH AVE NE
WOODINVILLE WA 98072
" 85631 07/14/2009 FENCE AT WEST MERCER ELEMENTAR 1 1,795.0
000 3646 ALL CITY FENCE CO. 36 S HUDSON ST
SEATTLE WA 98134"
82033 07/14/2009 LUNCHES FOR BARD MEMBERS EXEC 1 180.48
00 10609 2GO SERVICES PO BOX 984
RENTON WA 98057
82034 07/14/2009 REIMBURSEMENT FOR BOARD RETREA 1 62.73
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
" 82035 07/14/2009 DINNER FOR EXEC SESSION ON 7/8 1 261.3
600 10547 BENNETT'S RESTAURANT MERCER ISLAND, WA"
82037 07/14/2009 TRANSLATION SERVICES FOR ROSS 1 503.45
00 8460 ASL INTERPRETER NETWORK POB 17414
SEATTLE WA 98127
82038 07/14/2009 REIMBURSEMENT FOR COFFEE AT BA 1 27.98
00 411 JANET ANN KENTNOR [redacted]
[redacted]
85637 07/14/2009 AD FOR SMALL WORKS RUNNING 7/2 1 100.00
00 2495 DAILY JOURNAL OF COMMERCE PO BOX 11050
SEATTLE WA 98111
" 1601 07/14/2009 REIMBURSEMENT FOR AWARDS 1 12,000.0
000 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
1602 07/21/2009 PLAYGROUND SUPPLIES 1 357.57
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
1600 07/21/2009 RECESS ENRICHMENT 1 85.15
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
1609 07/21/2009 EZ ROLL MAT (USED FOR CHEER ST 1 600.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
1609 07/21/2009 SHIPPING 1 55.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
1000 07/21/2009 ONLINE SUBSCRIPTION TO THE RAD 1 169.00
00 11000 INSIDE RADIO PO BOX 567925
ATLANTA GA 30350-9997
" 1001 07/21/2009 10 DZ (B-330S) AND 10 DZ (RX) 1 600.0
000 10040 BRIDGETSTONE GOLF, INC. POB 2908
CAROL STREAM IL 60132-2908"
PO Qty
Vendor
No PO Date Description Ord Unit C

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ost Number Vendor Name                    Address
  City              St Zip Code
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"  1002 07/21/2009 DRILL TEAM UNIFORMS FOR 2009-1              1      22,000.0
000    3155 VARSITY SPIRIT FASHIONS           P.O. BOX 751210
    MEMPHIS            TN 38175-1210"
"  1003 07/21/2009 RENTAL OF 3 VANS IN PHOENIX ON              1       1,055.4
700   11009 NATIONAL CAR RENTAL               1805 E SKY HARBOR CIRCLE SOUTH
    PHOENIX            AZ 85034"
"  1603 07/21/2009 VESTS & HATS (NOT TO EXCEED)                1       5,000.0
000   11011 PEARL NW INC                      401 BAKER BLVD
    TUKWILA            WA 98188"
"  1004 07/21/2009 HOTEL FOR NIKE TOURNAMENT IN A              1       4,486.3
200   11013 ARIZONA GRAND RESORT              8000 S ARIZONA GRAND PKWAY
    PHOENIX            AZ 85044"
"  8108 07/14/2009 ALL DAY WORKSHOP ON 8/31/09 FO              1       1,895.0
000    8263 THE SYNTHESIS MIDI WORKSHOP       PO BOX 1277, 22 BEAR CREEK LANE
    CARSON             WA 98610"
  9000 07/22/2009 WORKSHOP ON AUGUST 25                       1        500.00
00   11022 TECHNOLOGY TEACHING CONCEPTS       3958 WEST MEADOW LANE
   ORANGE VILLAGE      OH 44122
  9000 07/22/2009 AIRFAIRE FOR CLASS                          1        600.00
00   11022 TECHNOLOGY TEACHING CONCEPTS       3958 WEST MEADOW LANE
   ORANGE VILLAGE      OH 44122
" 95029 07/14/2009 OPEN ACCOUNT FOR 2009-10                  1       7,000.0
000    2218 COAST WIDE LABORATORIES           39554 TREASURY CENTER
    CHICAGO            IL 60694-9500"
" 90045 07/14/2009 OPEN ACCOUNT FOR 2009-10 FOR S            1       1,000.0
000    2662 MERCER ISLAND TRUE VALUE          2615 76TH AVENUE SE
    MERCER ISLAND      WA 98040-2742"
" 90046 07/14/2009 OPEN ACCOUNT FOR GROUNDS EQUIP            1       3,000.0
000    5499 ISSAQUAH HONDA KABOTA             1745 NW MALL STREET
    ISSAQUAH           WA 98027"
" 90047 07/14/2009 OPEN ACCOUNG FOR GROUNDS SUPPL            1       1,000.0
000    4221 PACIFIC TOPSOILS                  805 80TH ST SW
    EVERETT            WA 98203"
" 90048 07/14/2009 OPEN ACCOUNT FOR EQUIPMENT SUP            1       1,500.0
000    8271 JOHN DEERE LANDSCAPES             24110 NETWORK PLACE
    CHICAGO            IL 60673-1241"
" 90049 07/14/2009 OPEN ACCOUNT FOR SECURITY SERV            1       1,500.0
000    5020 GUARDIAN SECURITY                 1743 1ST AVE S
    SEATTLE            WA 98134"
 90050 07/14/2009 OPEN ACCOUNT FOR ALARM SYSTEM              1        500.00
00    2200 CITY OF MERCER ISLAND             FINANCE DEPARTMENT
   MERCER ISLAND       WA 98040
" 90051 07/14/2009 OPEN ACCOUNT FOR LIGHT BULBS A            1       2,000.0
000    2856 PLATT ELECTRIC SUPPLY             PO BOX 2858
    PORTLAND           OR 97208-2858"
" 90052 07/14/2009 OPEN ACCOUNT FOR EXTINQUISHERS            1       7,000.0
000    4156 RT HOOD AND DUCT SERVICES INC     6100 12TH AVE S
    SEATTLE            WA 98108"
 90053 07/14/2009 OPEN ACCOUNT FOR PAINT SUPPLY              1        500.00
00    3705 BELLEVUE PAINT & DECOR INC        13120 BEL RED RD
   BELLEVUE             98005
" 90054 07/14/2009 OPEN ACCOUNT 2009-10 FOR REFRI            1       1,500.0
000    3093 TEMP A TROL                       12121 342ND AVE NE
    CARNATION          WA 98014"
" 90055 07/14/2009 OPEN ACCOUNT FOR GLASS REPAIRS            1       2,000.0
000    3072 SUNSET GLASS                      11660 NE 8TH
    BELLEVUE           WA 98005"
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" 90056 07/14/2009 OPEN ACCOUNT FOR PLUMBING SUPP 1 1,000.0
000 2811 PLUMBMASTER PO BOX 890845
CHARLOTTE NC 28289-0845"
" 90057 07/14/2009 OPEN ACCOUNT FOR ELECTRICAL SU 1 2,000.0
000 2763 NORTH COAST ELECTRIC CO P O BOX 34399
SEATTLE WA 98124-1399"
" 90058 07/14/2009 OPEN ACCOUNT FOR HEATING RENT 1 1,000.0
000 2711 MICONTROLS, INC. PO 80686
SEATTLE WA 98108-0686"
" 90059 07/14/2009 OPEN ACCOUNT FOR ELECTRICAL & 1 1,000.0
000 3910 LOWE'S PO BOX 530954
ATLANTA GA 30353-0954"
" 90060 07/14/2009 OPEN ACCOUNT FOR KEYS & LOCKS 1 1,000.0
000 2498 K-D-L HARDWARE SUPPLY PO BOX 24746
SEATTLE WA 98124-0746"
90061 07/14/2009 OPEN ACCOUNT FOR ELECTRIC MOTO 1 500.00
00 2493 JOHN JULIAN & SON ELECTRIC MOTORS INC.
RENTON WA 98057
" 90062 07/14/2009 OPEN ACCOUNT FOR ELECTRICAL SU 1 1,500.0
000 4772 GRAYBAR FILE 57073
LOS ANGELES CA 90074-7073"
90063 07/14/2009 OPEN ACCOUNT FOR PLUMBING & EL 1 500.00
00 2403 GRAINGER DEPT 810264317
KANSAS CITY MO 64141-6267
90063 07/14/2009 OPEN ACCOUNT FOR PLUMBING & EL 1 500.00
00 2403 GRAINGER DEPT 810264317
KANSAS CITY MO 64141-6267
90064 07/14/2009 OPEN ACCOUNT FOR INTERCOM SYST 1 500.00
00 5182 ELECTROCOM 6815 216TH STREET SW
LYNNWOOD WA 98036-7363
90065 07/14/2009 OPEN ACCOUNT FOR WELDING SUPPL 1 300.00
00 6156 CENTRAL WELDING SUPPLY PO BOX 179
NORTH LAKEWOOD WA 98259
" 90066 07/14/2009 OPEN ACCOUNT FOR SUPPLIES FOR 1 1,200.0
000 2139 BUILDERS HARDWARE AND SUPPLY POB C 79005
SEATTLE WA 98119 3185"
" 90067 07/14/2009 OPEN ACCOUNT FOR HEATING & VEN 1 1,500.0
000 6666 ATS AUTOMATION INC 450 SHATTUCK AVE S
RENTON WA 98057"
" 90068 07/14/2009 OPEN ACCOUNT FOR FIRE EXTINGUI 1 2,500.0
000 8282 A-1 FIRE EQUIPMENT, INC 1002 CENTRAL AVE N
KENT WA 98032"
" 95030 07/14/2009 OPEN ACCOUNT FOR CUSTODIAL SUP 1 5,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
82040 07/15/2009 THEATRE SYSTEM 1 112.37
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
82040 07/15/2009 SPEAKERS 1 31.70
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
82040 07/15/2009 REIP PEN 1 65.63
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
82040 07/15/2009 KIT 1 24.40
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
82040 07/15/2009 POINTERS 6 39.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 82041 07/15/2009 WLPT MATERIALS 1 20.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE

CHICAGO IL 60693"
82042 07/15/2009 2 COPIES OF FIAR ISN'T ALWAYS 1 45.34
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
82043 07/15/2009 REIMBURSEMENT FOR INTERVIEW T 1 23.62
00 9042 MARK W ROSCHY [redacted]
[redacted]
" 82044 07/15/2009 #1329998 HP LASERJET P1505N PR 2 244.0
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
82045 07/15/2009 MB763LL/A AIRPORT 1 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
9760 07/16/2009 2 STUDENTS ADDITIONAL TO DRILL 2 295.00
00 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790
82046 07/16/2009 LG-IX EXTERNAL DVD DRIVE #8990 1 99.99
00 7842 BEST BUY 330 NE NORTHGATE WAY
SEATTLE WA 98125
82046 07/16/2009 SHIPPING 1 7.99
00 7842 BEST BUY 330 NE NORTHGATE WAY
SEATTLE WA 98125
82047 07/16/2009 CD128 MICROSCOPE W/DVD & SLIDE 1 479.00
00 11023 MICROSCOPE WORLD 6122 INNOVATION WAY
CARLSBAD CA 92009-1728
82047 07/16/2009 SHIPPING 1 25.00
00 11023 MICROSCOPE WORLD 6122 INNOVATION WAY
CARLSBAD CA 92009-1728
" 82048 07/16/2009 #128X64D400 1-GB PC3200 DIMM 4 39.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 82048 07/16/2009 SHIPPING 1 5.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 82049 07/16/2009 LATITUDE E6400 BLACK (PER ATTA 1 1,226.0
400 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
9761 07/16/2009 PAYMENT FOR 2 ADDITIONAL DRILL 2 295.00
00 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790
" 82050 07/16/2009 #1104982 INSPIRATION 8 100-499 25 25.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
82051 07/16/2009 REIMBURSEMENT FOR FIELD TRIP C 1 182.00
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted]
9762 07/16/2009 REIMBURSEMENT FOR WATER 1 6.28
00 10346 LINDSAY MICHELLE KUCIEMBA IP
" 82052 07/17/2009 COURT REPORTER CHARGE FOR JG L 1 288.3
000 10126 CAPITOL PACIFIC REPORTING 2401 BRISTOL COURT SW, STE A-104
OLYMPIA WA 98502"
82053 07/17/2009 REGISTRATION FOR KUILANI SANDL 1 360.00
00 9257 INSTITUTE SYSTEM BIOLOGY 1441 NORTH 34TH ST
SEATTLE WA 98103-8904
82054 07/17/2009 SERVICE ADMIN POSTAGE MACHINE 1 415.44
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
90069 07/17/2009 #81288 BLACK 2 DOOR LATERAL FI 1 268.08
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90070 07/17/2009 A1761839 1 GB MEMORY MODULE FO 2 19.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.

CHICAGO IL 60680-2816

PO			Qty		Vendor				
No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
95034	07/17/2009	HOUGHTON MIFFLIN ORDER (NOT TO	1	10,000.0000	2778	NORTHWEST TEXTBOOK DEPOSITORY CO	PO BOX 5608	PORTLAND	OR	97228"
90071	07/17/2009	SCIENCE ORDER (SEE ATTACHED)	1	500.0000	6297	LYON TECHNOLOGIES, INC	1690-A BRANDYWINE AVE	CHULA VISTA	CA	91911"
90072	07/17/2009	LETTERS & NUMBERS	100	6.25	7963	HANDWRITING WITHOUT TEARS	8001 MACARTHUR BLVD.	CABIN JOHN	MD	20818
90072	07/17/2009	REGULAR DOUBLE LINE NOTEBOOK P	2	9.95	7963	HANDWRITING WITHOUT TEARS	8001 MACARTHUR BLVD.	CABIN JOHN	MD	20818
90072	07/17/2009	SHIPPING	1	96.73	7963	HANDWRITING WITHOUT TEARS	8001 MACARTHUR BLVD.	CABIN JOHN	MD	20818
90073	07/17/2009	DESKTOP ORGANIZER	1	157.95	7993	ULTIMATE OFFICE	PO BOX 688	FARMINGDALE	NJ	07727
90073	07/17/2009	SHIPPING	1	23.70	7993	ULTIMATE OFFICE	PO BOX 688	FARMINGDALE	NJ	07727
90074	07/17/2009	READY TO USE SOCIAL SKILLS	1	44.88	9229	AMAZON CREDIT PLAN	DEPT 30 -2200140842	DES MOINES	IA	50368-9020
90075	07/17/2009	Q2681A CYAN FOR 3700	2	161.00	2682	MICRO COMPUTER SYSTEMS INC	DBA MICRO/K12 CONNECTED	LYNNWOOD	WA	98087
90075	07/17/2009	Q2683A MAGENTA FOR 3700	2	161.00	2682	MICRO COMPUTER SYSTEMS INC	DBA MICRO/K12 CONNECTED	LYNNWOOD	WA	98087
90075	07/17/2009	Q2682A YELLOW FOR 3700	2	161.00	2682	MICRO COMPUTER SYSTEMS INC	DBA MICRO/K12 CONNECTED	LYNNWOOD	WA	98087
90076	07/17/2009	REASONING & WRITING WORKBOOK P	2	62.37	10629	SRA WRIGHT GROUP SALES REP WA	MCGRAW-HILL LEARNING GROUP	SEATTLE	WA	98177
90076	07/17/2009	SHIPPING	1	18.71	10629	SRA WRIGHT GROUP SALES REP WA	MCGRAW-HILL LEARNING GROUP	SEATTLE	WA	98177
90077	07/17/2009	COPY MACHINE OPEN ACCOUNT (NOT	1	3,700.0000	3240	XEROX CORPORATION	P.O. BOX 7405	PASADENA	CA	91109-7405"
90077	07/17/2009	COPY MACHINE OPEN ACCOUNT (NOT	1	3,700.0000	3240	XEROX CORPORATION	P.O. BOX 7405	PASADENA	CA	91109-7405"
95025	07/17/2009	OPEN ACCOUNT FOR PAPER PRODUCT	1	5,000.0000	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064"
95024	07/17/2009	OPEN ACCOUNT FOR TOILET PAPER	1	1,000.0000	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064"
95039	07/17/2009	OPEN ACOUNT FOR ADMIN/ CREST (	1	1,000.0000	2218	COAST WIDE LABORATORIES	39554 TREASURY CENTER			

CHICAGO IL 60694-9500"
" 90078 07/17/2009 OPEN ACCOUNT 2009-10 FOR PHONE 1 2,000.0
000 5523 USA MOBILITY WIRELESS INC
DALLAS TX 75266-0770"
90079 07/17/2009 OPEN ACCOUNT 2009-10 FOR HAZAR 1 200.00
00 8490 STERICYCLE INC PO BOX 9001589
LOUISVILLE KY 40290-1589
90080 07/17/2009 OPEN ACCOUNT FOR DRINKING WATE 1 200.00
00 5931 PURIFIED WATER TO GO 8512 122ND AVE NE
KIRKLAND WA 98033
" 95033 07/17/2009 OPEN ACCOUNT FOR CUSTODIAL SUP 1 2,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 95032 07/17/2009 OPEN ACCOUNT FOR SUPPLIES AT I 1 2,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 90081 07/17/2009 OPEN ACCOUNT FOR PLUMBING SUPP 1 500.0
000 2362 FERGUSON ENTERPRISES, INC. FEI - SEATTLE #3007
CHICAGO IL 60680-2806"
" 90082 07/17/2009 OPEN ACCOUNT FOR MAINTENANCE & 1 1,000.0
000 10129 NAPA AUTO PARTS SEATTLE-DC
LOS ANGELES CA 90074-6893"
" 90083 07/17/2009 FIRST CLASS MAINTENANCE SUPPOR 1 5,050.0
300 7125 TELEREACH 23492 HEATHROW PLACE NORTH WEST
POULSBO WA 98370"
90084 07/17/2009 NATIONAL CLEARINGHOUSE SERVICE 1 425.00
00 9096 NATIONAL STUDENT CLEARINGHOUSE POB 79252
BALTIMORE MD 21279-0252
" 95040 07/17/2009 REGISTRATION FOR PRESCOTT, SC 3 160.0
000 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501"
" 90085 07/17/2009 REGISTRATION FOR OCT 6&7, 2009 1 252.0
000 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #3
08 SAN JOSE CA 95117"
" 95035 07/17/2009 OPEN ACCOUNT FOR TONER CARTRID 1 2,000.0
000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
" 95035 07/17/2009 1 2,000.0
000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
" 90086 07/17/2009 OPEN ACCOUNT FOR BUS REPAIRS (1 10,000.0
000 9031 PACIFIC TORQUE 18060 DES MOINES MEMORIAL DR S
SEATTLE WA 98148-1950"
" 90087 07/17/2009 OPEN ACCOUNT FOR PARTS & REPAI 1 2,500.0
000 8108 SCHETKY NORTHWEST SALES INC 8430 NE KILLINGSWORTH ST
PORTLAND OR 97220"
" 90088 07/17/2009 OPEN ACCOUNT FOR VERSATRAN ROU 1 4,000.0
000 7981 TYLER TECHNOLOGIES INC PO BOX 678168
DALLAS TX 75267-8168"
90089 07/17/2009 OPEN ACCOUNT FOR FIELD TRIPS (1 500.00
00 10030 WA STATE FERRIES
" 90090 07/17/2009 OPEN ACCOUNT FOR RADIO REPAIR 1 1,000.0
000 3206 WENTZ ELECTRONICS BOX 966
SNOQUALMIE WA 98065"
" 82055 07/21/2009 PAYMENT PER AGREEMENT BETWEEN 1 75,000.0
000 11024 [redacted]
" 82056 07/21/2009 CONSULTATIONS SERVICES FOR [redacted] 1 3,600.0
000 10850 BROOKS POWERS GROUP PS 4500 9TH AVE NE
SEATTLE WA 98105"
82057 07/21/2009 REIMBURSEMENT FOR PRINCIPALS B 1 63.80
00 10548 RICHARD J MELLISH [redacted]
[redacted] [redacted]

" 82058 07/21/2009 INCREASE IN CLOSED PO 81876 TO 1 2,562.5
000 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
" 9763 07/21/2009 REIMBURSEMENT FOR PLAYERS, CO 1 552.0
300 368 JOYCE C HEDLUND [redacted]
[redacted]
90091 07/21/2009 AZDEN TRANSMITTER 31 LT BATTER 2 6.00
00 11033 ARDEN CORPORATION
90092 07/21/2009 OPEN ACCOUNT FOR ART SUPPLIES 1 200.00
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
90093 07/22/2009 OPEN ACCOUONT FOR ART SUPPLIES 1 500.00
00 2028 ALASKAN COPPER & BRASS CO. PO BOX 749791
LOS ANGELES CA 90074-9791
" 90094 07/22/2009 OPEN ACCOUNT FOR COPIER LEASE 1 1,500.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 90095 07/22/2009 OPEN ACCOUNT FOR INSTRUMENT SU 1 1,000.0
000 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090"
" 90095 07/22/2009 OPEN ACCOUNT FOR INSTRUMENT SU 1 1,000.0
000 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090"
" 90096 07/22/2009 PIANOT TUNING & REPAIR 9/1/09- 1 1,250.0
000 7649 RICHARD WEEKS [redacted]
[redacted]
" 90096 07/22/2009 PIANOT TUNING & REPAIR 9/1/09- 1 1,250.0
000 7649 RICHARD WEEKS [redacted]
[redacted]
" 90097 07/22/2009 OPEN ACCOUNT FOR SHEET MUSIC- 1 4,000.0
000 9869 JW PEPPER & SON INC. 2480 INDUSTRIAL BLVD
PAOLI PA 19301"
" 90097 07/22/2009 OPEN ACCOUNT FOR SHEET MUSIC- 1 4,000.0
000 9869 JW PEPPER & SON INC. 2480 INDUSTRIAL BLVD
PAOLI PA 19301"
" 90097 07/22/2009 OPEN ACCOUNT FOR SHEET MUSIC- 1 4,000.0
000 9869 JW PEPPER & SON INC. 2480 INDUSTRIAL BLVD
PAOLI PA 19301"
" 90097 07/22/2009 OPEN ACCOUNT FOR SHEET MUSIC- 1 4,000.0
000 9869 JW PEPPER & SON INC. 2480 INDUSTRIAL BLVD
PAOLI PA 19301"
90098 07/22/2009 OPEN ACCOUNT FOR SHEET MUSIC - 1 200.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
90099 07/22/2009 OPEN ACCOUNT FOR MUSIC SUPPLIE 1 800.00
00 2593 LUCKS MUSIC LIBRARY PO BOX 71397
MADISON HEIGHTS MI 48071
90099 07/22/2009 OPEN ACCOUNT FOR MUSIC SUPPLIE 1 800.00
00 2593 LUCKS MUSIC LIBRARY PO BOX 71397
MADISON HEIGHTS MI 48071
" 90100 07/22/2009 OPEN ACCOUNT FOR INSSTRUMENT R 1 6,000.0
000 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036"
" 90100 07/22/2009 OPEN ACCOUNT FOR INSSTRUMENT R 1 6,000.0
000 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036"
90101 07/22/2009 OPEN ACCOUNT FOR MUSCI DEPT SU 1 300.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90102 07/22/2009 OPEN ACCOUNT FOR MUSIC SUPPLIE 1 600.00
00 2477 JOHNS MUSIC CENTER 4501 INTERLAKE N #9
SEATTLE WA 98103

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 90102 07/22/2009 OPEN ACCOUNT FOR MUSIC SUPPLIE              1        600.00
00    2477 JOHNS MUSIC CENTER                4501 INTERLAKE N #9
   SEATTLE             WA 98103
     PO                                          Qty
     Vendor
    No PO Date    Description                          Ord        Unit C
ost Number Vendor Name                    Address
   City               St Zip Code
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 90102 07/22/2009 OPEN ACCOUNT FOR MUSIC SUPPLIE              1        600.00
00    2477 JOHNS MUSIC CENTER                4501 INTERLAKE N #9
   SEATTLE             WA 98103
" 90103 07/22/2009 OPEN ACCOUNT FOR INSTURMENT RE             1       3,000.0
000    4386 HAMMOND ASHLEY VIOLINS            320 3RD AVE NE
    ISSAQUAH            WA 98027"
" 90103 07/22/2009 OPEN ACCOUNT FOR INSTURMENT RE             1       3,000.0
000    4386 HAMMOND ASHLEY VIOLINS            320 3RD AVE NE
    ISSAQUAH            WA 98027"
 90104 07/22/2009 OPEN ACCOUNT FOR ART SUPPLIES               1        300.00
00    7281 TREETOP PUBLISHING                PO BOX 320725
   FRANKLIN            WI 53132
 90105 07/22/2009 OPEN ACCOUTN FOR ART SUPPLIES               1        800.00
00    8059 SEATTLE FINDINGS AND SUPPLY       1424 FOURTH AVE SOUTH #204
   SEATTLE             WA 98101
" 90106 07/22/2009 OPEN ACCOUNT FOR ART SUPPLIES              1       3,000.0
000    2999 SEATTLE POTTERY SUPPLY            35 S HANFORD
    SEATTLE             WA 98134"
" 90107 07/22/2009 OPEN ACCOUNT FOR ART SUPPLIES              1       5,000.0
000    2971 SAX ARTS & CRAFTS                 MB UNIT 67-3106
    MILWAUKEE           WI 53268-3106"
" 90107 07/22/2009 OPEN ACCOUNT FOR ART SUPPLIES              1       5,000.0
000    2971 SAX ARTS & CRAFTS                 MB UNIT 67-3106
    MILWAUKEE           WI 53268-3106"
" 90108 07/22/2009 OPEN ACCOUNT FOR ART SUPPLIES              1       3,000.0
000    7603 RIO GRANDE                        THE BELL GROUP
    ALBUQUERQUE         NM 87195-0277"
 95016 07/22/2009 BUDGET TABS FOR 2009-10 BUDGET             20          7.60
00    4821 CORPORATE EXPRESS                 PO BOX 95708
   CHICAGO             IL 60694-5708
 95010 07/22/2009 4 TH GRADE SUPPLIES                        1        599.68
00    2520 KING CO DIR ASSOC                 PO BOX 5550
   KENT                WA 98064
 95011 07/22/2009 KAP SUPPLIES                               1        228.91
00    2520 KING CO DIR ASSOC                 PO BOX 5550
   KENT                WA 98064
 95012 07/22/2009 SUPPLIES                                   1         67.98
00    2520 KING CO DIR ASSOC                 PO BOX 5550
   KENT                WA 98064
 95013 07/22/2009 1ST GRADE SUPPLIES                         1        141.52
00    2520 KING CO DIR ASSOC                 PO BOX 5550
   KENT                WA 98064
 95014 07/22/2009 3RD GRADE SUPPLIES                         1        369.52
00    2520 KING CO DIR ASSOC                 PO BOX 5550
   KENT                WA 98064
 95009 07/22/2009 ANNUAL ORDER FOR SUPPLIES                  1        244.20
00    2520 KING CO DIR ASSOC                 PO BOX 5550
   KENT                WA 98064
 90110 07/22/2009 83-11992 READING MASTERY FAST              2         56.79
00    2778 NORTHWEST TEXTBOOK DEPOSITORY CO  PO BOX 5608
   PORTLAND            OR 97228
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90110 07/22/2009 83-11993 RDG MASTERY FAST CYCL 3 56.79
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90110 07/22/2009 83-11994 RDG MASTERY FAST CYCL 3 56.79
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90110 07/22/2009 83-11995 RDG MASTERY FAST CYCL 3 56.79
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90110 07/22/2009 SHIPPING 1 31.23
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 90111 07/22/2009 CARTRIDGES 1 1,484.2
000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
" 90112 07/22/2009 ROCK- ROCK, RAP, TAP & LEARN C 1 11.2
500 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818"
90112 07/22/2009 LN- LETTERS AND NUMBERS FOR ME 55 6.25
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
90112 07/22/2009 SHIPPING 1 38.87
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
82059 07/22/2009 ONLINE ARTICLE FOR LAWSUIT 1 15.00
00 11034 SAGE JOURNALS ONLINE
82060 07/22/2009 ACCOMODATIONS FOR JAON PAPASED 1 626.55
00 11035 HILTON EUGENE
82061 07/22/2009 WORKSHOP REGISTRATION FOR GAUR 1 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
82062 07/22/2009 CONSULTANT FEES FOR SOCIAL SKI 1 180.00
00 2330 EDUCATIONAL TUTORING & CONSULTING 9655 SE 36TH STREET #101
MERCER ISLAND WA 98040
" 82063 07/22/2009 CONSULTATIONS FEES FOR VISUALL 1 1,260.0
000 10276 MARY ELLEN PESAVENTO [redacted]
[redacted]
" 82064 07/23/2009 CLEAN ROOFS AT IPE AND MIHS 1 4,526.0
000 8389 LOYALTY GUTTER SERVICES PO BOX 2151
RENTON WA 98056"
" 82064 07/23/2009 CLEAN ROOFS AT IPE AND MIHS 1 4,526.0
000 8389 LOYALTY GUTTER SERVICES PO BOX 2151
RENTON WA 98056"
85635 07/23/2009 SUPPLIES 1 200.00
00 6818 STEAM SUPPLY LLC 6545 5TH PL S
SEATTLE WA 98108
82065 07/23/2009 UPPLIES FOR HOT WATER TANKS AT 1 .01
00 3391 TACOMA SCREW PRODUCTS
TACOMA WA 98409-7895
85632 07/23/2009 DELUXE MIDGET RACER TUBES 2 6.79
00 7883 LES SCHWAB 2011 148TH AVE NE
BELLEVUE WA 98007-3725
1604 07/24/2009 5 GOLF BAGS (NOT TO EXCEED) 1 550.00
00 11012 SUN MOUNTAIN SPORTS PO BOX 7727
MISSOULA MT 59807
" 901 07/24/2009 BUS (SEE ATTACHED) 1 52,948.0
000 8108 SCHETKY NORTHWEST SALES INC 8430 NE KILLINGSWORTH ST
PORTLAND OR 97220"
" 900 07/24/2009 BUSES (SEE ATTACHED0 2 48,279.9
500 8108 SCHETKY NORTHWEST SALES INC 8430 NE KILLINGSWORTH ST
PORTLAND OR 97220"
" 903 07/24/2009 BUSES (SEE ATTACHED) 2 119,135.0

000 6101 BRYSON SALES & SERVICE PO BOX 4009
EVERETT WA 98204"
82066 07/28/2009 REIMBURSEMENT FOR CHOPSTICKS 1 20.13
00 11037 SARAH NADEN [redacted]
[redacted]
82067 07/28/2009 MESSENGER SERVICE TO DELIVER D 1 43.74
00 11039 WESTERN COURIER EXPRESS INC 314 1/2 BORN AVE S
SEATTLE WA 98144
82068 07/28/2009 HOTEL STAY FOR CAROL WISELY TO 1 500.00
00 9764 HOWARD JOHNSON 9 NORTH 9TH STREET
YAKIMA WA 98901
82069 07/28/2009 REIMBURSEMENT FOR VARIOUS SUPP 1 178.65
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted]
82070 07/28/2009 RECEIPTS FOR 2020 VISION COSTS 1 109.85
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted]
90113 07/28/2009 READER'S NOTEBOOKS (25 PACK) 2 150.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
90113 07/28/2009 SHIPPING 1 8.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
95043 07/28/2009 EMERGENCY INFORMATION SERVICE 1 675.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 95027 07/28/2009 OPEN ACCOUNT FOR PAPER PRODUCT 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
90114 07/28/2009 8R12920 STAPLES FOR 4590 MACHI 3 99.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90114 07/28/2009 3RS108 TRANSPARENCY W/REMOVABL 10 15.55
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90114 07/28/2009 SHIPPING 1 22.63
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 90115 07/28/2009 OPEN PURCHASE ORDER FOR 2009-1 1 2,000.0
000 7353 TOTAL FILTRATION 13002 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
" 90116 07/28/2009 OPEN ACCOUNT FOR 2009-10 (RADI 1 1,500.0
000 7225 EPSCA EASTSIDE PUBLIC SAFETY COMM AGEN
CY LOS ANGELES CA 90074-9679"
" 90117 07/28/2009 OPEN ACCOUNT FOR PARTS (NOT TO 1 3,000.0
000 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
" 90117 07/28/2009 1 3,000.0
000 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
" 90118 07/28/2009 OPEN PURCHASE ORDER FOR NETWOR 1 3,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 90118 07/28/2009 1 3,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 90119 07/28/2009 OPEN ACCOUNT FOR WEB SITE UPDA 1 3,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 90119 07/28/2009 1 3,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"

90120 07/28/2009 OPEN ACCOUNT FOR SUPPLIES 2009 1 700.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90121 07/28/2009 OPEN ACCOUNT FOR 2009-10 (OIL 1 500.00
00 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code

" 90122 07/28/2009 OPEN ACCOUNT FOR METRO SERVICE 1 150,000.0
000 2521 KING COUNTY FINANCE AND BUSINESS OPERATIONS DIVISION
SEATTLE WA 98104-2337"
" 90123 07/28/2009 OPEN PURCHASE ORDER FOR PARTS 1 2,000.0
000 10129 NAPA AUTO PARTS SEATTLE-DC
LOS ANGELES CA 90074-6893"
" 90124 07/28/2009 OPEN ACCOUNT FOR PARTS 2009-10 1 1,000.0
000 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742"
" 90125 07/28/2009 OPEN ACCOUNT FOR 2009-10 (TOWE 1 1,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 90126 07/28/2009 OPEN ACCOUNT FOR 2009-10 (DRIV 1 1,500.0
000 7919 HEALTH FORCE 11805 NORTH CREEK PARKWAY S., #1
13 BOTHELL WA 98011"
" 90127 07/28/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 1,000.0
000 8233 FOSTER FRAME & AXLE 934 SO HARNEY
SEATTLE WA 98108"
" 90128 07/28/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 3,200.0
000 2039 ALPINE COMM TIRE & RETREADERS 6200 238TH STREET SE
WOODINVILLE WA 98072"
" 90129 07/28/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 29,600.0
000 2103 BELLEVUE SCHOOL DISTRICT PO BOX 90010
BELLEVUE WA 98009-9010"
" 90130 07/28/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 10,800.0
000 6769 PUGET SOUND DISPATCH 74 SOUTH HUDSON
SEATTLE WA 98134"
" 95026 07/28/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 95028 07/28/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 95037 07/28/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 90131 07/28/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 1,500.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
" 90131 07/28/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 1,500.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
" 90132 07/29/2009 NATIONAL SUPERINTENDENTS ROUND 1 2,000.0
000 11043 NATL SUPERINTENDENTS ROUNDTABLE 9425 35TH AVE NE
SEATTLE WA 98115"
" 90133 07/29/2009 TAPS & GLUE, SET OF 36 1 45.0
000 11042 LEECH PRODUCTS PO BOX 2147
HUTCHINSON KS 67504-2147"

90133 07/29/2009 SHIPING 1 6.50
00 11042 LEECH PRODUCTS PO BOX 2147
HUTCHINSON KS 67504-2147
90134 07/29/2009 NOTATRY PULBIC RENEWAL FOR JAN 1 30.00
00 11041 WSSDAI 220 COLLEGE ST NE
OLYMPIA WA 98516
90135 07/29/2009 SAT PROFILE & HIGHLIGHTS REPOR 1 370.00
00 11040 COLLEGE-BOUND SENIORS PO BOX 30128
NEW YORK NY 10087-0128
90135 07/29/2009 1 370.00
00 11040 COLLEGE-BOUND SENIORS PO BOX 30128
NEW YORK NY 10087-0128
" 90136 07/29/2009 RENEWAL OF FOREIGN COUNTRY INS 1 2,830.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.
LOS ANGELES CA 90051-5942"
90137 07/29/2009 LEGAL AD FOR PUBLIC NOTICE OF 1 100.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
" 95038 07/29/2009 OPEN ACCOUNT FOR 2009-10 CUSTO 1 2,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
90138 07/29/2009 REIMBURSEMENT FOR IWORK 09 1 77.85
00 886 JENNIFER J WRIGHT [redacted]
[redacted] [redacted]
" 90139 07/29/2009 STATE OF WASHINGTON NOTARY BON 1 50.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.
LOS ANGELES CA 90051-5942"
90140 07/29/2009 2009-10 MEMBERSHIP RENEWAL 1 715.00
00 4786 SIRS 825 FIFTH AVE
OLYMPIA WA 98501
90141 07/29/2009 REGISTRATION FOR GARY PLANO TO 1 350.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
" 90142 07/29/2009 OPEN ACCOUNT FOR 2009-10 (FIEL 1 7,000.0
000 4762 JOURNEY LINES 3320 121ST ST SW
LYNNWOOD WA 98087"
" 90143 07/29/2009 OPEN ACCOUNT FOR 2009-10 (GAS) 1 40,000.0
000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
" 90144 07/29/2009 OPEN 2009-10 ACCOUNT FOR DIESE 1 600,000.0
000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
" 90145 07/29/2009 ANNUAL SUPPORT FEE 9/1/09-8/31 1 3,145.0
000 3668 HRMPLUS, LLC PO BOX 84
BLACK DIAMOND WA 98010"
90146 07/29/2009 SYTHESIS FOR PALMOS 25 24.75
00 11036 KAGI
90147 07/29/2009 NEW MEMBERSHIP FOR FRED RUNDLE 2 753.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
90147 07/29/2009 132194 MARY JO BUDZIUS 1 779.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
90147 07/29/2009 139124 JOHN HARRISON 1 779.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
90147 07/29/2009 141471 NANCY LOOREM 1 753.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
90147 07/29/2009 132570 RICHARD MELLISH 1 753.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377

90147 07/29/2009 139294 AARON MILLER 1 779.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
90147 07/29/2009 126714 KATHLEEN MORRISON 1 753.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
90147 07/29/2009 124313 CRAIG OLSON 1 779.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
90147 07/29/2009 136750 MARK ROSCHY

1 779.0000 2071 AWSP
ASSOC WASHINGTON STUDENT LEADERSHIP RANDLE WA 98377
90148 07/29/2009 #62510- 7 foot jump rope 10 1.54
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 90148 07/29/2009 #62511- 8 ft ki,[rp[e 5 1.6
600 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
90148 07/29/2009 #62512- 9 ft jump rope 6 1.77
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90148 07/29/2009 #61862- FOAM SOFTBALL 14 4.22
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90148 07/29/2009 #61866- 5 INCH FOAM PLAYBALLS 5 10.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90148 07/29/2009 $60771- BATTOMG TEE 3 14.26
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90148 07/29/2009 #61216- FLYING DISC 12 1.18
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90148 07/29/2009 #61216- FLYING DISC 12 1.18
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90148 07/29/2009 #63656- TAPE 1 18.98
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90148 07/29/2009 #65000- TAPE MEASURE 5 1.26
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90148 07/29/2009 #61103- BALL 1 36.69
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90148 07/29/2009 #60991- HOOP NET 2 1.90
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90149 08/04/2009 Y21-1014954 1 118.08
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
90149 08/04/2009 Y21-1014955 2 118.08
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
90149 08/04/2009 Y21-1014956 3 118.08
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
90149 08/04/2009 Y21-1014957 1 118.08
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
90149 08/04/2009 Y21-1014958 1 118.08

00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
90149 08/04/2009 Y21-1031301 1 61.62
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
90149 08/04/2009 Y21-1048130 1 157.12
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
90150 08/04/2009 Y21-961029 2 159.48
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693

PO Vendor No	PO Date	Description	Qty Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
82071	08/05/2009	SUPPLIES	1	486.54	00 2218	COAST WIDE LABORATORIES	39554 TREASURY CENTER	CHICAGO	IL	60694-9500
82072	08/05/2009	HIGH SCHOOL BASKETBALL SCOREBO	1	262.50	00 6136	DAKTRONICS INC	SDS-12-2222	MINNEAPOLIS	MN	55486
85638	08/05/2009	FLANGE	1	268.62	00 9048	GTS INTERIOR SUPPLY	PO BOX 84166	SEATTLE	WA	98124-5466
82073	08/05/2009	VIDEOS (SEE ATTACHED)	1	319.95	00 9260	SOLUTION TREE INC	555 N MORTON ST	BLOOMINGTON	IN	47404
82073	08/05/2009	SHIPPING	1	7.00	00 9260	SOLUTION TREE INC	555 N MORTON ST	BLOOMINGTON	IN	47404
82074	08/05/2009	REIMBURSEMENT FOR SUPPLIES	1	163.48	00 10011	CATHERINE G RAMSAY	[redacted]	[redacted]	[redacted]	[redacted]
82075	08/05/2009	COFFEE FOR BARGAINING	1	12.00	00 2200	CITY OF MERCER ISLAND	FINANCE DEPARTMENT	MERCER ISLAND	WA	98040
" 82076	08/05/2009	REPAIR BUS #37	1	1,722.4	400 2425	GEO HEISER BODY CO INC	11210 TUKWILA INTERNATIONAL BLVD	SEATTLE	WA	98168-1945"
82077	08/05/2009	REPAIR OF GARBAGE TRUCK	1	387.05	00 8421	SCARFF	501 AUBURN WAY N	AUBURN	WA	98071-1106
" 82078	08/05/2009	BATTERIES	1	1,319.2	100 6375	BATTERY SYSTEMS		LOS ANGELES	CA	90084-1121"
82079	08/05/2009	ANNUAL SERVICE FEES	1	476.76	00 4156	RT HOOD AND DUCT SERVICES INC	6100 12TH AVE S	SEATTLE	WA	98108
82080	08/05/2009	BUS REPAIRS	1	246.90	00 9691	BLANCHARD AUTO/ELEC SERVICES	640 SO SPOKANE STREET	SEATTLE	WA	98124-0626
9764	08/05/2009	REIMBURSEMENT FOR 6TH GRADE PA	1	239.84	00 6491	DEBORAH ANN SHAGENA	[redacted]	[redacted]	[redacted]	[redacted]
" 9765	08/05/2009	MAY ACTIVITY RUN	1	1,005.2	800 2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
" 9766	08/05/2009	MAY PAYROLL	1	3,447.2						

600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9766 08/05/2009 MAY PAYROLL 1 3,447.2
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9767 08/05/2009 GOLF CLUB FEES 1 762.46
00 5776 CARNATION GOLF CLUB 1810 W. SNOQ. RIVER RD. NE
CARNATION WA 98014
9768 08/05/2009 REIMBURSEMENT FOR GOLF PROGRAM 1 500.00
00 8365 WILLIAM ANDREW HENNEGER [redacted]
" 9769 08/05/2009 2009 YEARBOOK FINAL PAYMENT 1 5,372.0
600 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
9770 08/05/2009 FACE PAINTING SUPPLIES 1 134.47
00 2793 JULIANNE BIGGS [redacted]
9771 08/05/2009 PAYMENT FOR WATER AT CARNIVAL 1 85.80
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
82081 08/05/2009 REIMBURSEMENT FOR SUPPLIES 1 61.00
00 8280 MARY JO BUDZIUS [redacted]
82082 08/05/2009 BALANCE OF ORDER FOR SUPPLIES 1 197.23
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
82083 08/06/2009 RECALIBRATION OF 5 AUDIOMETERS 1 355.88
00 5057 MSR NORTHWEST PO BOX 18176
BOULDER CO 80308
82084 08/06/2009 CONSULTANT SERVICES AS SUB TEA 1 420.00
00 10276 MARY ELLEN PESAVENTO [redacted]
" 82085 08/06/2009 LUNCH TO DISCUSS BONDS, LEVY A 1 52.7
000 9104 THE ISLANDER 7440 SE 27TH ST
MERCER ISLAND WA 98040"
82086 08/07/2009 REIMBURSEMENT FOR FIELD TRIP C 1 60.50
00 10952 PATRICK CLARK RIGBY [redacted]
82087 08/07/2009 REIMBURSEMENT FOR FIELD TRIP E 1 244.50
00 2380 TYSON KENNETH PETERS [redacted]
82088 08/07/2009 REIMBURSEMENT FOR NATL BOARDS 1 500.00
00 10002 ERIK ROBERT WALLIN [redacted]
90151 08/07/2009 DESIGNING STUDENT LEADERSHIP P 1 19.95
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
90151 08/07/2009 SHIPPING 1 2.99
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
" 95004 08/07/2009 INITIAL ORDER FOR WEST MERCER 1 1,722.8
100 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 95003 08/07/2009 INITIAL ORDER FOR LAKERIDGE E 1 1,085.7
700 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 95019 08/07/2009 INITIAL ORDER FOR HIGH SCHOOL 1 10,036.9
900 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 95020 08/07/2009 INITIAL ORDER FOR IMS 2009-10 1 10,035.2
400 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"

" 95021 08/07/2009 INITIAL ORDER FOR ISLAND PARK 1 3,831.6
800 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 95022 08/07/2009 INITIAL ORDER FOR LAKERIDGE EL 1 3,831.6
800 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 95023 08/07/2009 INITIAL ORDER FOR WEST MERCER 1 3,831.6
800 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 95018 08/07/2009 INITIAL ORDER FOR ADMIN/ CREST 1 3,986.6
200 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 95005 08/07/2009 INITIAL ORDER FOR ADMIN/ MO AN 1 1,498.9
800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
90152 08/07/2009 THE PELICAN BRIEF 1 10.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90152 08/07/2009 CITIZEN KANE 1 10.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90152 08/07/2009 ALL THE PRESIDENTS MEN 1 10.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90152 08/07/2009 THE PAPER 1 9.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90152 08/07/2009 GOOD NIGHT AND GOOD LUCK 1 7.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 95015 08/07/2009 SUPPLIES FOR SCHOOL YEAR 1 3,513.9
600 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 90154 08/07/2009 SCIENCE CONSUMABLES FOR 2009-1 1 1,000.0
000 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073"
" 90154 08/07/2009 1 1,000.0
000 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073"
90155 08/07/2009 SCIENCE SUPPLIES (NOT TO EXCEE 1 400.00
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
90155 08/07/2009 1 400.00
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
90156 08/07/2009 E-Z SEAL AND ADHESIVE TAPE 1 82.82
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
" 90157 08/07/2009 K-20 NETWORK ACCESS & INTERNET 1 9,590.5
300 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200"
" 90158 08/07/2009 2009-10 ONLINE APLLICATION SER 1 3,630.0
000 7969 SUBSTITUTE ONLINE, INC 1905 MUKILTEO SPEEDWAY
MUKILTEO WA 98275"
" 90159 08/07/2009 RENEWAL OF ""KEEP UP TO DATE ON 1 299.
0000 6193 PROGRESSIVE BUSINESS PUBLICATIONS 370 TECHNOLOGY DRIVE
MALVERN PA 19355"
90160 08/07/2009 REGISTRATION FOR MICHAEL SCHIE 1 350.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
90160 08/07/2009 JENNIFER WRIGHTS' REGISTRATION 1 200.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE

OLYMPIA WA 98501
90161 08/07/2009 MEMBERSHIP FOR KATHY MORRISON 1 89.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
90162 08/07/2009 NOTARY PUBLIC RENEWAL FOR JAN 1 30.00
00 2279 STATE TREASURER/DEPT LICENSING BUSINESS AND PROFESSIONS DIV
OLYMPIA WA 985079034
" 95001 08/07/2009 INITIAL START OF SCHOOL ORDER 1 6,813.4
200 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 95000 08/07/2009 INITIAL ORDER FOR START OF SCH 1 4,611.4
300 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 95002 08/07/2009 INITIAL START OF SCHOOL ORDER 1 2,053.5
700 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"

PO No	PO Date	Description	Qty Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
90163	08/07/2009	REIMBURSEMENT FOR NATL BOARD F	1	500.00	00 9548	KATHERINE CHERYL SHANER	[redacted]	[redacted]	[redacted]	
90164	08/07/2009	OPEN ACCOUNT FOR SUPPLIES (NOT	1	750.00	00 2462	ISLAND BOOKS	3014 78TH AVENUE SE	MERCER ISLAND	WA	98040
" 90165	08/07/2009	OPEN ACCOUNT FOR KAP SUPPLIES	1	1,000.0	000 3779	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST	CARSON	CA	90895"
90166	08/07/2009	Y21-961029 2ND GRAD ITBS	10	159.48	00 4212	RIVERSIDE PUBLISHING CO	HM RECEIVABLES CO LLC	CHICAGO	IL	60693
90166	08/07/2009	Y21-1048130 4TH GRADE ITBS	7	157.12	00 4212	RIVERSIDE PUBLISHING CO	HM RECEIVABLES CO LLC	CHICAGO	IL	60693
90167	08/07/2009	AVERMEDIA 300AF+ DOC CAMERA (P	2	438.00	00 5199	TROXELL COMMUNICATIONS INC	4830 S 38TH ST	PHOENIX	AZ	85040
" 90168	08/07/2009	CERTIFICATE FEE FOR DISTRICT 2	1	1,052.2	000 6124	DEPARTMENT OF LABOR & INDUSTRIES	ELEVATOR SECTION	OLYMPIA	WA	98504-4480"
" 82090	08/11/2009	SUMMER SCHOOL SUPPLIES	1	657.8	000 9160	COMPLETE OFFICE SOLUTIONS	11521 E. MARGINAL WAY SOUTH, #10	0 SEATTLE	WA	98168"
82091	08/11/2009	REIMBURSEMENT FOR SUMMER SCHOO	1	6.01	00 11044	SUSAN M MENCHEL	[redacted]	[redacted]	[redacted]	
85643	08/11/2009	RAIN BIRD VALVE	1	94.72	00 11007	H.D. FOWLER	PO BOX 160	BELLEVUE	WA	98009-0160
85618	08/11/2009	FILTERS	1	82.19	00 6866	BRYANT'S TRACTOR & MOWER	501 SW 12TH ST	RENTON	WA	98057
82092	08/11/2009	PARKING FOR AASA ROUNDTABLE ON	1	8.00	00 11050	IMPERIAL PARKING				
82093	08/11/2009	CONSULTANT SERVICES FOR ESY 8/	1	420.00	00 10276	MARY ELLEN PESAVENTO	[redacted]	[redacted]	[redacted]	

85634 08/11/2009 CALENDARS 1 177.26
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
82094 08/12/2009 9700127140820 1 225.00
00 10439 MERCER ISLAND ROTARY PO BOX 1
MERCER ISLAND WA 98040
85644 08/12/2009 DELL STEEL VOLLEYBALL 2 765.00
00 3960 SPORTS IMPORTS L-2369 PO BOX 600001
COLUMBUS OH 43260
85644 08/12/2009 HDNR UPRIGHT HHEAVY DUTY NET R 1 270.00
00 3960 SPORTS IMPORTS L-2369 PO BOX 600001
COLUMBUS OH 43260
85644 08/12/2009 HM50 TECHNORA UB NET 1 320.00
00 3960 SPORTS IMPORTS L-2369 PO BOX 600001
COLUMBUS OH 43260
85644 08/12/2009 LK1 LEVERKNOT SIDE TIES 2 30.00
00 3960 SPORTS IMPORTS L-2369 PO BOX 600001
COLUMBUS OH 43260
85644 08/12/2009 SHIPPING 1 218.00
00 3960 SPORTS IMPORTS L-2369 PO BOX 600001
COLUMBUS OH 43260
82095 08/12/2009 REIBMURSEMENT FOR PARKING AT R 1 10.00
00 9081 GARY S PLANO [redacted]
[redacted]
" 95049 08/12/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 8,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 90169 08/12/2009 EMPLOYEE ASSISTANCE PROGRAM FE 12 2,622.0
000 3423 FAR WEST FAMILY SERVICES PO BOX 33788
SEATTLE WA 98133"
90170 08/12/2009 CHARMS RENEWAL 8/28/09-8/28/12 1 400.00
00 9478 DORIAN BUSINESS SYSTEMS INC. CHARMS OFFICE ASSISTANT
ROWLETT TX 75088
" 90171 08/12/2009 ALARM MONITORING FOR 2009-10 1 5,018.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
" 85639 08/13/2009 FLOOR TUFF 1 1,240.2
600 7967 MANTEK 23261 NETWORK PLACE
CHICAGO IL 60673-1232"
85645 08/13/2009 REPAIR GARBAGE TRUCK 1 688.31
00 5997 GK INDUSTRIAL REFUSE SYSTEMS 3207 C STREET NE
AUBURN WA 98002
82096 08/13/2009 OPEN PURCHASE ORDER FOR THE BA 1 500.00
00 3391 TACOMA SCREW PRODUCTS
TACOMA WA 98409-7895
82097 08/13/2009 REPLACE WINDSHIELD 1 272.73
00 9895 SAFELITE FULFILLMENT INC PO BOX 633197
CINCINNATI OH 45263-3197
90172 08/14/2009 SEVEN STRATEGIES OF ASSESSMENT 12 22.00
00 7731 ASSESSMENT TRAINING INSTITUTE 317 SW ALDER STREET SUITE 1200
PORTLAND OR 97204
90172 08/14/2009 SHIPPING 1 20.00
00 7731 ASSESSMENT TRAINING INSTITUTE 317 SW ALDER STREET SUITE 1200
PORTLAND OR 97204
" 90173 08/14/2009 ABSENCE OF MALICE DVD, SHATTE 1 54.0
800 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 95048 08/14/2009 OPEN ACCOUNT FOR 2009-10 SUPPL 1 1,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
95050 08/14/2009 4 TOILET SEAT COVERS FOR MOT B 1 91.76
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
" 95046 08/14/2009 100 CHAIRS FOR IMS 1 1,999.2
600 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
90174 08/14/2009 #0153365196 TEACHERS EDITION G 1 25.15
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90174 08/14/2009 #0153365188 TEACHERS EDITION G 1 24.20
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90175 08/14/2009 (SEE BELOW-NOT TO EXCEED) 1 700.00
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
" 95041 08/14/2009 DISTRICT NEW FOR JUNE 1 2,005.8
000 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
" 95042 08/14/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 10,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
82098 08/18/2009 REIMBURSEMENT FOR DVD 1 30.95
00 8280 MARY JO BUDZIUS [redacted]
[redacted]
82099 08/18/2009 REIMBURSEMENT FOR COFFEE AT 8/ 1 12.00
00 9081 GARY S PLANO [redacted]
[redacted]
82100 08/18/2009 REIMBURSEMENT FOR LEADERSHIP R 1 85.69
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
1005 08/18/2009 JEA MEMBERSHIP DUES FOR 2009-1 1 50.00
00 11051 JEA MEMBERSHIPS KANSAS STATE UNIVERSITY
MANHATTAN KS 66506-1505
90176 08/19/2009 OPEN ACCOUNT 2009-10 (DRIVERS 1 500.00
00 3976 STATE OF WASHINGTON DEPT OF LICENSING
OLYMPIA WA 98507-9048
" 90177 08/19/2009 OPEN ACCOUNT FOR OUTSIDE CHART 1 6,000.0
000 5490 LAIDLAW TRANSIT, INC. D/B/A FIRST STUDENT
TACOMA WA 98421"
" 90178 08/19/2009 OPEN ACCOUNT FOR 2009-10 DRUG 1 1,500.0
000 7987 DRUG FREE BUSINESS 11511 NE 195TH STREET SUITE 102
BOTHELL WA 98011-5769"
" 90179 08/19/2009 OPEN ACCOUNT FOR BUS PARTS (NO 1 1,000.0
000 5511 CUMMINS NORTHWEST, LLC UNIT 50
PORTLAND OR 97208-4800"
" 90181 08/19/2009 OPEN ACCOUNT FOR BUS PARTS 200 1 2,000.0
000 9691 BLANCHARD AUTO/ELEC SERVICES 640 SO SPOKANE STREET
SEATTLE WA 98124-0626"
90182 08/19/2009 (SEE BELOW) 1 700.00
00 9010 EVAN-MOOR EDUC PUBLISHERS 18 LOWER RAGSDALE DRIVE
MONTEREY CA 93940-5746
90183 08/19/2009 256752 EXPANDING TOPP TAB FILE 1 46.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90183 08/19/2009 396751 ROLODEX CARDFILE 1 16.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90183 08/19/2009 514067 ROLODEX CARD SLEEVES 1 6.59
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90184 08/19/2009 (SEE ATTACHED) 1 204.00
00 10026 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD
SAN JOSE CA 95117
90184 08/19/2009 SHIPPING 1 12.55

00 10026 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD
SAN JOSE CA 95117
" 1006 08/20/2009 TRACKS ANNUAL MAINTENANCE 1 380.0
000 11053 THE ACTIVE NETWORK, INC PO BOX 9634
LOS ANGELES CA 90084-9634"
" 1006 08/20/2009 TRACKS SUPPORT 1 730.0
000 11053 THE ACTIVE NETWORK, INC PO BOX 9634
LOS ANGELES CA 90084-9634"
1614 08/20/2009 GOLF UNIFORMS 1 875.00
00 11052 GOLF TEAM PRODUCTS INC PO BOX 259
BEAVERTON OR 97075-0259
1007 08/20/2009 WJEA MEMBERSHIP DUES FOR 2009- 1 30.00
00 7609 WJEA PO BOX 24389
SEATTLE WA 98124
1007 08/20/2009 REGISTRATION FOR J'DAY @UW 9/1 12 10.00
00 7609 WJEA PO BOX 24389
SEATTLE WA 98124
1007 08/20/2009 PO FEE 1 3.00
00 7609 WJEA PO BOX 24389
SEATTLE WA 98124
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
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1008 08/20/2009 MAROON UNIFORMS 15 72.95
00 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224
1008 08/20/2009 PRACTICE REVERSIBLES 20 36.95
00 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224
1008 08/20/2009 BADEN BASKETBALLS 11 44.95
00 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224
1008 08/20/2009 BALL BAGS 3 18.50
00 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224
1008 08/20/2009 SHIPPING 1 155.00
00 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224
1009 08/20/2009 REIMBURSEMENT FOR NEWSLETTER G 1 9.00
00 8042 JAMIE MARIE PRESCOTT [redacted] [redacted] [redacted]
1010 08/20/2009 100-09 AP STYLEBOOK 2009 1 18.95
00 9330 JOURNALISM EDUCAT ASSOC & BOOKST KANSAS STATE UNIVERSITY
MANHATTAN KS 66506-1505
1010 08/20/2009 524 ADOBE IN DESIGN CS4 (CLASS 1 54.99
00 9330 JOURNALISM EDUCAT ASSOC & BOOKST KANSAS STATE UNIVERSITY
MANHATTAN KS 66506-1505
1010 08/20/2009 367 HS JOURNALISM 2009 1 65.95
00 9330 JOURNALISM EDUCAT ASSOC & BOOKST KANSAS STATE UNIVERSITY
MANHATTAN KS 66506-1505
1010 08/20/2009 369 HS JOURNALISM 2009 (STUDEN 1 19.95
00 9330 JOURNALISM EDUCAT ASSOC & BOOKST KANSAS STATE UNIVERSITY
MANHATTAN KS 66506-1505
1010 08/20/2009 368 HS JOURNALISM 2009 (TEACHE 1 19.95
00 9330 JOURNALISM EDUCAT ASSOC & BOOKST KANSAS STATE UNIVERSITY
MANHATTAN KS 66506-1505
1010 08/20/2009 538 BEST OF NEWSPAPER DESIGN 2 1 60.00

00 9330 JOURNALISM EDUCAT ASSOC & BOOKST KANSAS STATE UNIVERSITY
MANHATTAN KS 66506-1505
1010 08/20/2009 SHIPPING 1 25.00
00 9330 JOURNALISM EDUCAT ASSOC & BOOKST KANSAS STATE UNIVERSITY
MANHATTAN KS 66506-1505
" 1608 08/20/2009 JERSEYS 1 3,000.0
000 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073"
" 1607 08/20/2009 BASKETBALL ITEMS (NOT TO EXCEE 1 2,500.0
000 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030"
90185 08/20/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 150.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
9772 08/20/2009 AWARDS FOR SOFTBALL 1 48.18
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
9773 08/20/2009 CUSTODIAL SERVICES FOR HOOPSTE 1 681.08
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9774 08/20/2009 T-SHIRTS FOR 6/7/09 TOURNAMENT 1 598.68
00 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030
9775 08/20/2009 GYM RENTAL FOR GIRLS BASKETBAL 1 390.00
00 7442 MERCER ISLAND BOYS AND GIRLS CLUB PO BOX 83
MERCER ISLAND WA 98040
9776 08/20/2009 FLOWERS FOR CLASS OF 2009 MOMS 1 65.70
00 4889 MERCER ISLAND FLORIST 3006 78TH AVE SE
MERCER ISLAND WA 98040
" 9777 08/20/2009 JUNE PAYROLL 1 10,588.6
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9777 08/20/2009 JUNE PAYROLL 1 10,588.6
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9777 08/20/2009 JUNE PAYROLL 1 10,588.6
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9777 08/20/2009 JUNE PAYROLL 1 10,588.6
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9777 08/20/2009 JUNE PAYROLL 1 10,588.6
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9777 08/20/2009 JUNE PAYROLL 1 10,588.6
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9777 08/20/2009 JUNE PAYROLL 1 10,588.6
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 82101 08/20/2009 PROFESSION TRAINING FOR FRENCH 1 1,231.2
500 10850 BROOKS POWERS GROUP PS 4500 9TH AVE NE
SEATTLE WA 98105"
" 82103 08/20/2009 DEPENDABLE STRENGTHS WORKSHOP/ 1 249.0
000 5529 WOIS THE CAREER INFORMATION CENTER 1415 HARRISON AVENUE NW, SUITE 2
01 OLYMPIA WA 98502"
82104 08/21/2009 BRIDGES LEADER TRAINING 8/18/0 1 450.00
00 11054 PETER PRESCOTT [redacted]
[redacted] [redacted]

82105 08/21/2009 CORES- BATTERIES 1 163.50
00 6375 BATTERY SYSTEMS
LOS ANGELES CA 90084-1121
82106 08/21/2009 4 EZ SEAL SOLUTIONS AND 3 RED 1 501.86
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
85642 08/21/2009 PRINTER CARTRIDGES 2 110.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
82107 08/21/2009 COFFEE FOR LEADERSHIP TEAM MTG 1 12.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
82108 08/21/2009 TEAM BUILDING ACTIVITY FOR LEA 1 175.19
00 8424 WILLOWS RUN GOLF KEN WOOTEN
REDMOND WA 98052
82109 08/25/2009 NEW TEACHER ORIENTATION BREAKF 1 263.48
00 2901 QFC 8421 SE 68TH STREET
MERCER ISLAND WA 98040
82110 08/25/2009 LUNCH FOR LEADERSHIP RETREATO 1 169.25
00 11055 DAVE ANDERSON BBQ [redacted]
82111 08/25/2009 REIMBURSEMENT FOR BOOK 1 108.41
00 9042 MARK W ROSCHY [redacted]
" 9778 08/25/2009 PAYROLL -MAY 2009 1 26,781.9
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9778 08/25/2009 PAYROLL -MAY 2009 1 26,781.9
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9778 08/25/2009 PAYROLL -MAY 2009 1 26,781.9
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9778 08/25/2009 PAYROLL -MAY 2009 1 26,781.9
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9778 08/25/2009 PAYROLL -MAY 2009 1 26,781.9
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9778 08/25/2009 PAYROLL -MAY 2009 1 26,781.9
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9778 08/25/2009 PAYROLL -MAY 2009 1 26,781.9
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9778 08/25/2009 PAYROLL -MAY 2009 1 26,781.9
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 90186 08/26/2009 ANNUAL MEMBERSHIP DUES FOR PAR 1 1,457.2
100 11059 COLLEGE CREDIT AND CAREERS NETWORK BELLEVUE COMMUNITY COLLEGE
BELLEVUE WA 98004"
82112 08/26/2009 PIANO REPAIR 1 980.00
00 7649 RICHARD WEEKS [redacted]
82112 08/26/2009 PIANO REPAIR 1 980.00
00 7649 RICHARD WEEKS [redacted]
" 90187 08/26/2009 OPEN ACCOUNT FOR BUS PARTS 200 1 2,000.0
000 10129 NAPA AUTO PARTS SEATTLE-DC

LOS ANGELES CA 90074-6893"
90188 08/26/2009 736-007 COUNTOUR ISLAND BOOTH 3 479.00
00 9773 CENTRAL RESTAURANT PRODUCTS POB 78070
INDIANAPOLIS IN 46278-7486
90188 08/26/2009 SHIPPING 1 499.32
00 9773 CENTRAL RESTAURANT PRODUCTS POB 78070
INDIANAPOLIS IN 46278-7486
90189 08/26/2009 LN LETTERS & MEMBBERS FOR ME S 16 6.25
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
90189 08/26/2009 SHIPPING 1 15.00
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
" 95053 08/26/2009 250 T-SHIRTS FOR BRIDGES LEADE 1 3,000.0
000 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
95052 08/26/2009 SUPPLIES FOR BRIDGES TRAINING 1 300.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
" 90190 08/26/2009 OPEN ACOUNT FOR SHREDDING FOR 1 2,000.0
000 10738 DATASITE 12000 NE 8TH STREET
BELLEVUE WA 98005"
" 90191 08/26/2009 100 CHAIRS 1 1,999.2
600 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90192 08/26/2009 UNITS OF STUDY FOR TEACHING WR 3 172.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
90192 08/26/2009 SHIPPING 1 77.40
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
1012 08/26/2009 10 DOUBLE ROOMS FOR GOLF CAMP 10 79.00
00 9826 HOLIDAY INN EXPRESS 1003 GOLDENROD RD
BURLINGTON WA 98233
" 1013 08/26/2009 TRAINING ROOM SUPPLIES FOR 200 1 6,000.0
000 7307 MEDCO SUPPLY CO POB 21773
CHICAGO IL 60673-1217"
" 1014 08/26/2009 CLOTHING FOR TRAINERS FOR 2009 1 1,000.0
000 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027"
1015 08/26/2009 10 MEN'S AND WOMEN'S UNIFORMS 1 392.00
00 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224
1015 08/26/2009 1 392.00
00 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224
1015 08/26/2009 SHIPPING 1 32.93
00 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224
1016 08/26/2009 XC-TIGER MT T-SHIRTS 90 5.70
00 11061 DARK HORSE PRINTING 33912 SE STROUF ST
SNOQUALMIE WA 98065
1017 08/26/2009 MEMBERSHIP TO FALL CONFERENCE 1 150.00
00 11060 WSDDCA PO BOX 485

RAVENSDALE WA 98051
82113 08/27/2009 THE GLOBAL ACHIEVEMENT 14 17.79
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
82113 08/27/2009 THE POWER PROTOCOLS 10 16.19
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
82113 08/27/2009 MAKING STANDARDS USEFUL IN THE 20 24.07
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
82113 08/27/2009 APPROX SHIPPING 1 133.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
82114 08/27/2009 CAMERAS 3 509.00
00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
1615 08/27/2009 IC-5LST ICHIBAN CLASSIC VOLLEB 12 27.99
00 8265 MATRIX GROUP LIMITED INC DBA 323 9TH AVE N
SAFETY HARBOR FL 34695
1615 08/27/2009 SHIPPING 1 23.99
00 8265 MATRIX GROUP LIMITED INC DBA 323 9TH AVE N
SAFETY HARBOR FL 34695
" 9779 08/31/2009 530 1 1,011.5
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1018 08/31/2009 2009 AGENDA 1 8,000.6
200 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106"
1019 08/31/2009 OFFICIATING FEES 1 500.00
00 8336 TACOMA PIERCE COUNTY VOLLEYBALL OFFICIAL
PUYALLUP WA 98373-1170
" 9780 08/31/2009 ASB PORTION OF ISLAND PARK E F 1 1,749.8
100 3646 ALL CITY FENCE CO. 36 S HUDSON ST
SEATTLE WA 98134"
" 9781 08/31/2009 LEGAL SERVICES 1 1,261.0
000 7930 WOMBLE CARLYLE SANDRIDGE AND RICE PO BOX 601879
CHARLOTTE NC 28260-1879"
82115 08/31/2009 REIMBURSEMENT FOR STAFF MEETIN 1 122.28
00 10548 RICHARD J MELLISH [redacted]
[redacted]
" 82116 08/31/2009 MOT PORTION OF ISLAND PARK FEN 1 1,749.8
100 3646 ALL CITY FENCE CO. 36 S HUDSON ST
SEATTLE WA 98134"
" 82117 08/31/2009 BOARD CONSULTATION AND RETREAT 1 2,700.0
000 8778 SUE BENNETT [redacted]
[redacted]
82118 08/31/2009 FACILITATION AND PLANNING ON 8 1 500.00
00 8778 SUE BENNETT [redacted]
[redacted]
" 9002 09/01/2009 REPLACE FENCE @N MERCER ON PEA 1 5,000.0
000 11062 STRAIGHT LINE FENCE AND CONSTRUCTION
COVINGTON WA 98042"
" 9003 09/01/2009 #1719037 WACOM INTUOS4-LARGE 2 454.9
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
9004 09/01/2009 ACTIVSLATE 1 200.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
9004 09/01/2009 ACTIVHUB 1 100.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
9004 09/01/2009 ACTIVPENS 10 19.50

00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
9004 09/01/2009 ACTIVWANDS 6 79.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
9004 09/01/2009 ACTIVARENA (PER ESD 112-DE-08 18 149.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
9004 09/01/2009 SHIPPING 1 100.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
90194 09/01/2009 2009-10 ONLINE CURRENT ISSUES 15 40.00
00 2318 CLOSE UP PUBLISHING 44 CANAL CENTER PLAZA
ALEXANDRIA VA 22314
90195 09/01/2009 MEMBERSHIP RENEWALS FOR HARRIS 1 317.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
" 90196 09/01/2009 OPEN ACCOUNT FOR INK CARTRIDGE 1 500.0
000 11064 WITT SYSTEMS 3326 160TH AVE SE, SUITE 120
BELLEVUE WA 98008"
90197 09/01/2009 NOTARY STAMP FOR JAN LAFOUNTAI 1 51.50
00 11063 LMI NOTARY SERVICES 208 JAMES ST SUITE B
SEATTLE WA 98104
" 95058 09/01/2009 MATH CONSUMABLES FOR 2009-10 S 1 1,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
90198 09/01/2009 OFFICE SUPPLIES FOR MATH 1 61.73
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90199 09/01/2009 APPLE MINI DVI TO VGA ADAPTER 10 17.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
90199 09/01/2009 10 17.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
90199 09/01/2009 AIRPORT EXT BASE STATION #MB76 2 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 90200 09/01/2009 OPEN ACCOUNT FOR 2009-10 RENEW 1 2,880.0
000 9639 EMERALD CITY WATER LLC 9805 NE 116TH ST #266
KIRKLAND WA 98034"
" 90201 09/01/2009 OPEN ACCOUNT FOR CARTRIDGES AN 1 4,000.0
000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
90202 09/01/2009 ANNUAL MAINTENANCE CONTRACAT F 1 400.00
00 2531 KONICA MINOLTA BUSINESS SOL DEPT CH 19188
PALATINE IL 60055-9188
90203 09/01/2009 RENEWAL SUBSCRIPTION FOR MAIN 3 36.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90204 09/01/2009 YEARBOOKS FOR ARCHIVES 5 55.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
"950462 09/01/2009 OPEN ACCOUNT FOR OFFICE SUPPLI 1 10,000.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 95047 09/01/2009 OPEN ACCOUNT FOR SCHOOL SUPPLI 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
90205 09/01/2009 AIRFARE TO PA TO ATTEND NATL S 1 379.80
00 9834 EXPEDIA.COM
90206 09/01/2009 REIMBURSEMENT FOR PAPER SUPPLI 1 26.26

00 272 JANICE K VETTER [redacted]
[redacted]
" 95061 09/01/2009 OFFICE SUPPLIES (NOT TO EXCEED 1 300.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 95060 09/01/2009 OPEN ACCOUNT FOR BRIDGES SUPPL 1 850.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 95060 09/01/2009 1 850.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
90207 09/01/2009 REIMBURSEMENT FOR COUGH DROPS 1 10.95
00 1524 JOY D DUNNE [redacted]
[redacted]
90208 09/01/2009 HANGING MAGAZINE RACK 1 136.77
00 11065 DISPLAYS2GO A DIVISION OF GEORGE PATTON ASSOC
BRISTOL RI 02809
90208 09/01/2009 15% SHIPPING 1 20.51
00 11065 DISPLAYS2GO A DIVISION OF GEORGE PATTON ASSOC
BRISTOL RI 02809
90209 09/01/2009 TIMERS 5 6.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90209 09/01/2009 5 6.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90209 09/01/2009 SHIPPING 1 7.94
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90210 09/01/2009 BREAKFAST & LUNCH FOR AD RETRE 1 83.47
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
90211 09/01/2009 CRYSTAL REPORTS LICENSE 1 392.04
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
90211 09/01/2009 1 392.04
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
90211 09/01/2009 ORDER PROCESSING FEE 1 40.00
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
95607 09/01/2009 PRINTER CARTRIDGES 1 484.75
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95607 09/01/2009 1 484.75
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90212 09/01/2009 3310-7699 POWER AC ADAPTER & 6 15 62.29
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
90212 09/01/2009 15 62.29
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
90212 09/01/2009 #310-9080 6CELL BATTERY 12 121.03

00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
" 90212 09/01/2009 #DR160 KEYBOARD, 8Z, US ENGLIS 4 43.9
900 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
" 90213 09/01/2009 POLICY RENEWAL FOR INSURANCE B 1 13,520.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.
LOS ANGELES CA 90051-5942"
82119 09/02/2009 FOOD FOR STAFF LUNCHEON ON 8/2 1 221.10
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
82120 09/02/2009 COFFEE FOR 8/26 & 27/09 MEETIN 1 137.16
00 8280 MARY JO BUDZIUS [redacted]
[redacted] [redacted]
82121 09/02/2009 REIMBURSEMENT FOR STAFF PRE-SE 1 188.19
00 3672 AARON WILLIAM MILLER [redacted]
[redacted] [redacted]
" 9005 09/02/2009 TV DISTRIBUTION SYSTEM UPGRADE 1 5,384.0
000 5182 ELECTROCOM 6815 216TH STREET SW
LYNNWOOD WA 98036-7363"
9006 09/02/2009 TECH SKILL LINCENSE (SEE ATTAC 1 800.00
00 8632 ATOMIC LEARNING 15088 22ND AVENUE N.E.
LITTLE FALLS MN 56345
82122 09/02/2009 REIMBURSEMENT FOR BOILER UPGRA 1 135.00
00 361 ROBERT R HANSON [redacted]
[redacted] [redacted]
82123 09/03/2009 BOILER PUMP 1 559.67
00 2493 JOHN JULIAN & SON ELECTRIC MOTORS INC.
RENTON WA 98057
82124 09/03/2009 USED TASK CHAIRS 2 103.20
00 8405 ACTION BUSINESS FURNITURE II 770 ANDOVER PARK E
TUKWILA WA 98188
82125 09/03/2009 SERVICING OF BOX TRUCK 1 486.03
00 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106
9782 09/03/2009 LEADERSHIP RETREAT FEE ON 8/22 52 50.50
00 4886 CAMP BURTON CONFERENCE CENTER 9326 SW BAYVIEW DR
VASHON ISLAND WA 98070-7024
" 1622 09/03/2009 COSTUME RENTAL FOR FALL PLAY (1 2,500.0
000 11067 OSF COSTUME RENTAL 255 HELMAN STREET, #4
ASHLAND OR 97520"
" 1621 09/03/2009 CONSTRUCTION SUPPLIES FOR DRAM 1 5,000.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
1620 09/03/2009 PULBICITY POSTER ETC FOR DRAMA 1 700.00
00 3356 FEDEX OFFICE CUSTOMER ADMIN SERVICES
DALLAS TX 75267-2085
1619 09/03/2009 OPEN ACCOUNT FOR DRAMA DRYCLEA 1 900.00
00 6784 NORTHEAST CLEANERS 7000 35TH AVE NE
SEATTLE WA 98115
" 1618 09/03/2009 OPEN ACCOUNT FOR DRAMA SUPPLIE 1 6,500.0
000 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106"
1617 09/03/2009 OPEN ACCOUNT FOR DRAMA SUPPLIE 1 800.00
00 4756 DISPLAY AND COSTUME SUPPLY PO BOX 75209
SEATTLE 98 98175
" 1623 09/03/2009 CONSULTANT FOR DRAMA Z WINTER 1 2,400.0
000 10315 TERENCE KELLEY [redacted]
[redacted] [redacted]
" 1616 09/03/2009 DRAMA SUPPLIES (NOT TO EXCEED) 1 8,000.0
000 6862 FABRIC DEPOT 700 SE 122ND AVE
PORTLAND OR 97233"

90214 09/09/2009 2009-10 MEMBERSHIP FOR GARY PL 1 89.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
90215 09/09/2009 2009-10 MEMBERSHIP DUES 1 600.00
00 5344 ERNN 825 5TH AVE SE
OLYMPIA WA 98501-1501
" 90216 09/09/2009 ONE YEAR LICENSE FEE IEP ONLIN 1 4,829.1
900 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
" 90217 09/09/2009 OPEN ACCOUNT FOR OFFICE SUPPLI 1 1,000.0
000 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
" 90218 09/09/2009 ANNUAL INSURANCE PREMIUM 9/1/0 1 206,229.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
" 90218 09/09/2009 ANNUAL INSURANCE PREMIUM 9/1/0 1 206,229.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
90219 09/09/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 329.41
00 8484 JOBY LEE MCGOWAN [redacted]
90220 09/09/2009 2 CASES OF 11X17 PAPER 1 69.15
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 95077 09/09/2009 BASC-2 INTERVENTION SUPGRADE 5 199.0
000 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
" 95077 09/09/2009 SHIPPING 1 49.7
500 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
90221 09/09/2009 REIMBURSEMENT FOR SUPPLIES 1 29.79
00 2683 DAVID J SEGADELLI [redacted]
90221 09/09/2009 1 29.79
00 2683 DAVID J SEGADELLI [redacted]
" 90222 09/09/2009 SERVICES REGARDING ACCOUNTING 1 1,000.0
000 10200 LEADER SERVICES ATTN: ACCOUNTING DEPARTMENT
HAZELTON PA 18201"
90223 09/09/2009 REIMBURSEMENT FOR BALLOONS AT 1 5.02
00 8042 JAMIE MARIE PRESCOTT [redacted]
90224 09/09/2009 HPQ2613A BLACK TONER CARTRIDGE 8 79.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90224 09/09/2009 HPQ1338D (TWO)BLACK TONER CART 1 247.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90224 09/09/2009 HPC972OA BLACK TONER CARTRIDGE 2 145.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90224 09/09/2009 HPC9721A CYAN TONER CARTRIDGE- 2 210.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90224 09/09/2009 0100275000301 2 210.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90224 09/09/2009 HPC9723A MAGENTA TONER CARTRID 2 210.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95068 09/09/2009 REGISTRATION FOR GARCIA-FAUVER 3 200.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS

TUMWATER WA 98501
95068 09/09/2009 REGISTRATION FOR GARCIA-FAUVER 3 200.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
95068 09/09/2009 REGISTRATION FOR GARCIA-FAUVER 3 200.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
" 82126 09/09/2009 JUNE 2009 DISTRICT NEWSLETTER 1 2,005.8
100 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
" 90225 09/09/2009 RENEW LEASE 4590 DIGITAL COPIE 12 2,826.6
600 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
90226 09/09/2009 RENEW LEASE 4590 DIGITAL COPIE 12 743.20
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90226 09/09/2009 EXCESS PRINTS @ .0060 PER COPY 12 573.83
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90227 09/09/2009 RENEW LEASE CC232H DIGITAL COP 12 130.02
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90227 09/09/2009 EXCESS PRINTS @ .0084 PER COPY 12 74.04
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90228 09/09/2009 RENEW LEASE SOT-USED SER# MRN- 12 398.55
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90228 09/09/2009 EXCESS PRINTS @ .0060 PER PRIN 12 372.86
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90229 09/09/2009 RENEW LEASE 470 DIGITAL COPIER 12 290.08
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90229 09/09/2009 EXCESS PRINTS @.0060 PER PRINT 12 352.21
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90230 09/09/2009 RENEW LEASE 4590 DIGITAL COPIE 12 743.20
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90230 09/09/2009 EXCESS PRINTS @ .006 PER PRINT 12 608.81
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90231 09/09/2009 RENEW LEASE C232/COP/HCF/DADF 12 130.02
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90231 09/09/2009 EXCESS PRINTS .0084 PER PRING 12 45.41
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90232 09/09/2009 RENEW LEASE 4590 COPIER SER # 12 854.69
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90232 09/09/2009 EXCESS PRINTS @ .006 PER COPY 12 447.26
00 3240 XEROX CORPORATION P.O. BOX 7405

PASADENA CA 91109-7405
90233 09/09/2009 RENEW LEASE DOCUCOLOR 240 SER 12 469.23
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90233 09/09/2009 EST B&w COPIES @ .0084 1 567.84
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 90233 09/09/2009 EST COLOR COPIES @ 1.089 1 10,248.4
800 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
90234 09/09/2009 RENEW LEASE 22PPM COPIER SER # 12 16.53
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90234 09/09/2009 EXCESS PRINTS @ .0210 PER PRIN 12 35.64
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90235 09/09/2009 RENEW LEASE CC232/ COP/ HCF/ D 12 130.02
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90235 09/09/2009 EXCESS PRINTS @ .0084 PER PRIN 12 92.27
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90236 09/09/2009 RENEW LEASE 4590 DIGITIAL COPI 12 743.20
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90236 09/09/2009 EXCESS PRINTS @ .006 PER PRINT 12 617.22
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90237 09/09/2009 RENEW LEASE 4590 DIGITAL COPIE 12 739.41
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90237 09/09/2009 EXCESS PRINTS @ .0060 PER PRIN 12 716.52
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90238 09/09/2009 RENEW LEASE WC255 COPIER SER # 12 212.62
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90238 09/09/2009 EXCESS PRINTS@.0060 PER PRINT 12 43.49
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90239 09/09/2009 RENEW LEASE WCP-275 SER #UTU 9 12 696.81
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90239 09/09/2009 EXCESS PRINTS @ .0060 PER PRIN 12 367.46
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
1020 09/10/2009 2 SET OF 48 LEIS 1 378.60
00 11071 TEAM DYNAMICS 151 COLLIER DR
DOYLSTOWN OH 44230-1208
1021 09/10/2009 4X2 BANNERS FOR HOT JAMZ 3 49.00
00 11070 ACCLAIM SIGN AND DISPLAY 902 NW BALLARD WAY
SEATTLE WA 98107
" 1022 09/10/2009 7 ROOMS FOR 2 NIGHTS (9/18&19? 1 1,370.3
200 11069 SUPER 8 MOTEL 1500 CANYON RD
ELLENSBURG WA 98926"
1023 09/10/2009 LEADERSHIP TRAINING ON 9/13/09 1 676.00
00 11068 CITY OF BELLEVUE
BELLEVUE WA 98009-9012
1613 09/10/2009 OPEN ACCOUNT FOR CREST STORE 2 1 300.00
00 3612 TOTEM FOOD PRODUCTS INC 6203 S 194TH ST
KENT WA 98032-2127
1612 09/10/2009 OPEN ACCOUNT FOR CREST STORE 2 1 600.00

00 3772 HALFON 9229 10TH AVE S
SEATTLE WA 98108
1611 09/10/2009 OPEN ACCOUNT FOR COMMUNITY PLA 1 500.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
1610 09/10/2009 OPEN ACCOUNT FOR CREST STORE 2 1 600.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
1627 09/10/2009 SHEET MUSIC 1 361.51
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
1024 09/10/2009 ANNUAL SEWING MACHINE SERVING/ 1 350.00
00 6252 SEWING MACHINE SERVICE POB 333
RENTON WA 98057-0333
" 1025 09/10/2009 CHARTER BUS FOR DRAMA ASHLAND 1 5,000.0
000 4762 JOURNEY LINES 3320 121ST ST SW
LYNNWOOD WA 98087"
" 1026 09/10/2009 BANNERS 1 8,092.0
500 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106"
1027 09/10/2009 PIZZA FOR INTERNATIONAL CLUB M 1 125.00
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
1028 09/10/2009 LIFE OF CHE GUEVARA BOOK 1 12.24
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
1028 09/10/2009 CHE GUEVARA: REVOLUTIONARY LIF 1 13.60
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
1028 09/10/2009 SHIPPING 1 4.98
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 90240 09/11/2009 THE RADIO STATION, EIGHTH EDIT 1 49.4
500 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 90240 09/11/2009 THE RADIO STATION, SEVENTH EDI 1 35.3
300 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
90240 09/11/2009 SHIPPING 1 4.98
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90241 09/11/2009 ADDENDUM TO CLOSED PO 90175 1 257.00
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
90242 09/11/2009 #FLC-D QUICK FIND REFERENCE OR 1 79.95
00 11073 BINDERTEK PO BOX 2120
AMHERST WA 01004
90242 09/11/2009 REFERENCE ORGANIZER POCKET TAB 1 7.00
00 11073 BINDERTEK PO BOX 2120
AMHERST WA 01004
90242 09/11/2009 SHIPPING 1 13.04
00 11073 BINDERTEK PO BOX 2120
AMHERST WA 01004
90243 09/11/2009 POP UP COLLAPSABLE DISK BACKRO 1 134.99
00 11072 BELGER PHOTO & VIDEO SUPPLY
" 95073 09/11/2009 ESS2051 INTERIOR FILE FOLDERS 1 31.9
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
90244 09/11/2009 REGISTRATION FOR KATHY MORRISO 1 350.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
90245 09/11/2009 DUES FOR 2009-10 MEMBERSHIP FO 1 831.74

00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
90246 09/11/2009 LUNCHEON ON SUPERINTENDENT PLN 1 15.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
90247 09/11/2009 REIMBURSEMENT FOR KLEENEX 1 14.99
00 10923 JEFFREY W RANDOLPH [redacted]
[redacted] [redacted]
95064 09/11/2009 SUBSCRIPTION TO SEATTLE TIME - 1 100.00
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
90248 09/11/2009 REIMBURSEMENT FOR BIOLOGY SUPP 1 137.09
00 9858 ANNA C POSPISIL [redacted]
[redacted] [redacted]
95063 09/11/2009 SUBSCRIPTION TO MI REPORTER FO 1 50.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
95613 09/11/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 500.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 90249 09/11/2009 CONSTITUTION C09197 5 36.9
000 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 95070 09/11/2009 OPEN ACCOUNT FOR 2009-10 (BATT 1 1,000.0
000 6375 BATTERY SYSTEMS
LOS ANGELES CA 90084-1121"
90250 09/11/2009 41 BOOKS (SEE ATTACHED) 1 574.37
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
90250 09/11/2009 CATALOGING AND PROCESSING 1 42.23
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
90251 09/11/2009 REIMBURSEMENT FOR MARKERS 1 66.97
00 5000 DIANA JEAN LOW [redacted]
[redacted] [redacted]
90252 09/11/2009 REIMBURSMENT FOR BATTERIES 1 33.45
00 9042 MARK W ROSCHY [redacted]
[redacted] [redacted]

PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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95606 09/11/2009 TERMITES 1 115.26
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
" 90253 09/11/2009 #485693 TARGUS USB NUMERIC KEY 5 25.1
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90254 09/11/2009 REIMBURSEMENT FOR BOOKS 1 27.10
00 10812 NATHAN FRIEND [redacted]
[redacted] [redacted]
90255 09/11/2009 REIMBURSEMENT FOR SUPPLIES 1 103.17
00 86 JUDITH A BURNSTIN [redacted]
[redacted] [redacted]
" 95067 09/11/2009 FILE FOLDERS 1 33.9
300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
90256 09/11/2009 REIMBURSEMENT FOR NATIONAL BOA 1 500.00

00 10786 MICHAEL DONOVAN AGUILERA [redacted]
[redacted] [redacted]
90257 09/11/2009 ANNUAL MAINTENANCE CONTRACT 1 713.30
00 3119 QWEST POB 91155
SEATTLE WA 98111-9255
90258 09/11/2009 PSC MEMBERSHIP FOR DIDI KEARSL 1 40.00
00 4253 PUGET SOUND COUNCIL TREASURER
MAPLE VALLEY WA 98038
90259 09/11/2009 RENEWALS-SEE BELOW (NOT TO EXC 1 150.00
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
90260 09/11/2009 CATCING UP ON LEADING THE WAY- 1 26.95
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
90260 09/11/2009 SHIPPING 1 5.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
95078 09/11/2009 REGISTRATION FOR NANCY MURRAY 2 252.00
00 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #30
8 SAN JOSE CA 95117
" 90261 09/11/2009 AEPS FAMILY REPORT, 2ND EDITIO 1 28.0
000 5468 PAUL H BROOKES PUBLISHING CO PO BOX 10624
BALTIMORE MD 21285-0624"
90261 09/11/2009 SHIPPING 1 4.20
00 5468 PAUL H BROOKES PUBLISHING CO PO BOX 10624
BALTIMORE MD 21285-0624
" 9008 09/14/2009 #1596904 HP LASERJET P2055DN 1 317.1
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
1029 09/14/2009 CHE PART I 1 29.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
1029 09/14/2009 CHE PART II 1 29.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
1029 09/14/2009 SHIPPING 1 3.97
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
1030 09/14/2009 REIMBURSEMENT FOR CARTRIDGE 1 73.19
00 10812 NATHAN FRIEND [redacted]
[redacted] [redacted]
1031 09/14/2009 OPEN ACCOUNT FOR 2009-10 SCHOO 1 300.00
00 6420 NORTHWEST MONITORING SERVICE PO BOX 70144
EUGENE OR 97401
" 1626 09/14/2009 OPEN ACCOUNT FOR GIRLS SOCCER 1 3,800.0
000 3849 EKCSRA P.O. BOX 882
KIRKLAND WA 98083"
" 1624 09/14/2009 OPEN ACCOUNT FOR 2009 FOOTBALL 1 4,000.0
000 2822 PACIFIC NW BASKETBALL OFFICIALS PNBOA C/0 SCHNEIDER & KOBATA PS
SEATTLE WA 98188-3421"
" 1625 09/14/2009 OPEN ACCOUNT FOR VOLLEYBALL OF 1 2,400.0
000 2406 GREATER SEATTLE V'BALL OFFCLS PO BOX 585
BOTHELL WA 98041"
" 1032 09/14/2009 MEMBERSHIP TO WIAA 1 2,792.2
500 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057"
1033 09/14/2009 XC-AOM T-SHIRTS 1 153.30
00 11061 DARK HORSE PRINTING 33912 SE STROUF ST
SNOQUALMIE WA 98065
9783 09/14/2009 TRANSPORTATION FOR GIRLS SOCCE 1 55.60
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040

9784 09/14/2009 TRANSPORTATION FOR MUSIC GROUP 1 783.75
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9785 09/14/2009 PROM DINNER MUSICIAN ON 5/30/0 1 60.00
00 11074 DEREK FRANK [redacted]
9786 09/14/2009 PROM MUSICIAN ON 5/30/09 1 60.00
00 11075 ZACHARY HARTMANN [redacted]
9787 09/14/2009 PROM MUSICIAN ON 5/30/09 1 60.00
00 11076 ANTHONY COSTELLO [redacted]
9009 09/14/2009 WHITEBOARDS 1 856.79
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95074 09/14/2009 PIECES OF METAL FOR CONSTRUCTI 1 115.63
00 11079 PACIFIC IRON FABRIC WORLD CO PO BOX C-3637
SEATTLE WA 98134
95071 09/14/2009 RIG FOR PNW INSTITUTE ON 10/5- 3 485.00
00 3137 UNIVERSITY OF WASHINGTON BURKE MUSEUM EDUC DV
SEATTLE WA 98195
95071 09/14/2009 MINI COURSE FOR WLIKE 1 100.00
00 3137 UNIVERSITY OF WASHINGTON BURKE MUSEUM EDUC DV
SEATTLE WA 98195
" 95086 09/14/2009 REPAIR CASE # 156413 (NOT TO E 1 1,000.0
000 6136 DAKTRONICS INC SDS-12-2222
MINNEAPOLIS MN 55486"
90262 09/14/2009 R2 AMIGO RECEIVER 1 549.00
00 11078 OTICON INC PO BOX 8500-52843
PHILADELPHIA PA 19178-2843
90262 09/14/2009 SHIPPING 1 15.00
00 11078 OTICON INC PO BOX 8500-52843
PHILADELPHIA PA 19178-2843
90263 09/14/2009 REGISTRATION FOR GARY PLANO AN 2 440.00
00 11077 WSSDA WA STATE SCHOOL DIRECTORS ASSOC.
OLYMPIA WA 98516-5313
90263 09/14/2009 REGISTRATION FOR GARY PLANO AN 2 440.00
00 11077 WSSDA WA STATE SCHOOL DIRECTORS ASSOC.
OLYMPIA WA 98516-5313
95081 09/14/2009 KINDY SUPPLIES 1 53.84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95080 09/14/2009 SUPPLIES FOR OFFICE 1 57.79
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90264 09/14/2009 REIMBURSEMENT FOR CONFERENCE 1 290.00
00 167 DIDI KEARSLEY LR
90264 09/14/2009 REIMBURSEMENT FOR CONFERENCE 1 290.00
00 167 DIDI KEARSLEY LR
90264 09/14/2009 REIMBURSEMENT FOR CONFERENCE 1 290.00
00 167 DIDI KEARSLEY LR
90265 09/14/2009 REIMBURSEMENT FOR PARKING AT S 1 15.00
00 6522 MOLLY M HARNISH [redacted]
"950711 09/14/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 2,000.0
000 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
" 90266 09/14/2009 PAYMENT FOR PE UNIFORMS 1 8,053.1
600 6859 BESTLINE
BELLEVUE WA 98008"
90267 09/14/2009 REIMBURSEMENT FOR SUPPLIES 1 59.13
00 2932 PATRI COLLINS [redacted]

[redacted] [redacted]
90268 09/14/2009 REIMBURSEMENT FOR SUPPLIES 1 45.78
00 10948 CARY LEE SPITZ [redacted]
[redacted] [redacted]
90269 09/14/2009 REIMBURSEMENT FOR LAB SUPPLIES 1 95.17
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted] [redacted]
" 90270 09/14/2009 LICENSE RENEWAL COGNITIVE TUTO 25 45.2
000 10483 CARNEGIE LEARNING FRICK BLDG, 20TH FLOOR
PITTSBURGH PA 15219"
" 90271 09/14/2009 SWIFT (RENEWAL PER ATTACHED) 1 3,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 95075 09/14/2009 CLASSROOM SUPPLIES 1 399.2
200 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
95072 09/14/2009 CATALASE FOR SCIENCE 1 40.82
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
95605 09/14/2009 NAMEPLATES 1 75.00
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
" 95604 09/14/2009 OPEN ACCOUNT FOR OFFICE SUPPLI 1 5,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
90272 09/14/2009 WEEKLY READERS 100 4.99
00 3765 WEEKLY READER CORPORATION 3001 CINDEL DRIVE
DELRAN NJ 08075
90272 09/14/2009 SHIPPING 1 50.00
00 3765 WEEKLY READER CORPORATION 3001 CINDEL DRIVE
DELRAN NJ 08075
90273 09/14/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 200.59
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted] [redacted]
90274 09/14/2009 REIMBURSEMENT FOR SUPPLIES 1 31.67
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted] [redacted]
95065 09/14/2009 SUPPLIES 1 432.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

PO / Vendor	No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
90275		09/14/2009	FAX CARTRIDGES	1	51.14	00	4082	OFFICE DEPOT	PO BOX 70025	LOS ANGELES	CA	90074-0025
" 90276		09/14/2009	#985978 HP USB BARCODE SCANNER	5	180.9	200	7821	CDW GOVERNMENT	75 REMITTANCE DRIVE, SUITE 1515	CHICAGO	IL	60675-1515"
" 90276		09/14/2009	#805076 VERBATIM DVD+RX100 SPI	8	32.8	900	7821	CDW GOVERNMENT	75 REMITTANCE DRIVE, SUITE 1515	CHICAGO	IL	60675-1515"
" 90276		09/14/2009	#662148 VERBATIM CD-R, 100 PAC	4	22.2	500	7821	CDW GOVERNMENT	75 REMITTANCE DRIVE, SUITE 1515	CHICAGO	IL	60675-1515"
95079		09/14/2009	ELECTRICAL SUPPLIES	1	170.17	00	4863	PACIFIC INDUSTRIAL SUPPLY	1231 S DIRECTOR STREET			

SEATTLE WA 98108
90278 09/15/2009 READING SUCCESS (SEE ATTACHED) 1 507.66
00 2613 MCGRAW-HILL COMPANIES POB 894190
LOS ANGELES CA 90189-4190
90279 09/15/2009 REIMBURSEMENT FOR TRANSIT PASS 1 27.00
00 10783 ROBERT THOMAS DARLING [redacted]
[redacted]
" 90280 09/15/2009 #DA-2MP-02G-CA-WI-R 2GB USB DR 10 8.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90280 09/15/2009 #DA-ZMP-04G-CA-R3-R 4GB USB DR 5 12.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90280 09/15/2009 2ND DAY AIR 1 9.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
90281 09/15/2009 TIPREP ISTE'S TECH FAC LEADERS 2 27.95
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
90281 09/15/2009 SHIPPING 1 15.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
90282 09/15/2009 HOW TO GRADE FOR LEARNING 22 39.00
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
90282 09/15/2009 SHIPPING 1 60.06
00 10339 EDUCATIONAL TESTING SERVICES 4897 COLLECTION CENTER DRIVE
CHICAGO IL 60693
90283 09/15/2009 REIMBURSEMENT FOR NBPTS FESS 1 500.00
00 2149 ANDREA C CONFALONE [redacted]
[redacted]
90284 09/15/2009 PERSONAL SERVICES CONTRACT FOR 1 500.00
00 174 LORETTA KUSAK [redacted]
[redacted]
" 90285 09/15/2009 REGISTRATION & CLOCK HOURS- LE 4 1,035.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 90285 09/15/2009 REGISTRATION & CLOCK HOURS- LE 4 1,035.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 90285 09/15/2009 REGISTRATION & CLOCK HOURS- LE 4 1,035.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 90285 09/15/2009 REGISTRATION & CLOCK HOURS- LE 4 1,035.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
90286 09/15/2009 8 MONTLY REDUCED FARE PASS STI 10 44.00
00 2521 KING COUNTY FINANCE AND BUSINESS OPERATIONS DIVISION
SEATTLE WA 98104-2337
90287 09/15/2009 SUBSCRIPTION FOR DAILY & SUNDA 1 221.00
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
82128 09/15/2009 REIMBURSEMENT FOR FINGERPRINTI 1 147.00
00 11082 E RICHARD POWER TRANSPORTATION
82129 09/15/2009 REIMBURSEMENT FOR FINGERPRINTI 1 55.00
00 11081 JEFF WINKLE [redacted]
[redacted]
" 82130 09/15/2009 SERVICE CALLS AT LOCATIONS 1 12,087.7
600 8282 A-1 FIRE EQUIPMENT, INC 1002 CENTRAL AVE N
KENT WA 98032"
82131 09/15/2009 BUS TOWNING FEE 1 332.61
00 9377 QUALITY TOWING INC 12704 NE 124TH ST #25

KIRKLAND WA 98034
82132 09/15/2009 REPLACEMENT FO VAN WINDSHIELD 1 272.73
00 9895 SAFELITE FULFILLMENT INC PO BOX 633197
CINCINNATI OH 45263-3197
82133 09/15/2009 TRUCK WHEELS 1 496.04
00 2133 R H BROWN COMPANY PO BOX 3565
SEATTLE WA 98124-3565
" 85650 09/15/2009 SURVEY OF WHEEL CHAIR LIFT AT 1 1,379.7
000 4427 THYSSENKRUPP ELEVATOR PO BOX 933004
ATLANTA GA 31193-3004"
85649 09/15/2009 PLASTIC FOR LIGHTING 30 9.00
00 8289 PLASTICS FOR LIGHTING INC PO BOX 80485
SEATTLE WA 98108
82134 09/15/2009 REIMBURSEMENT FOR FINGERPRINT 1 45.00
00 11083 ARNOLD W EGGEBRECHT [redacted]
[redacted]
" 9010 09/16/2009 #1432110 ADO PHOTOELEMENTS 6 M 30 27.7
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 9010 09/16/2009 #1417465 ADO PHOTO ELEMENTS 6 1 23.2
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90288 09/16/2009 REIMBURSEMENT FOR K-5 LUNCH MA 1 23.96
00 411 JANET ANN KENTNOR [redacted]
[redacted]
" 95092 09/16/2009 REGISTRATION & CLOCK HOURSE FO 2 1,035.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 95092 09/16/2009 REGISTRATION & CLOCK HOURSE FO 2 1,035.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 95092 09/16/2009 REGISTRATION & CLOCK HOURSE FO 2 1,035.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 95092 09/16/2009 REGISTRATION & CLOCK HOURSE FO 2 1,035.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 95092 09/16/2009 2 1,035.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 95089 09/16/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 20,000.0
000 7882 ISLAND GARDEN DESIGN 6208 E MERCER WAY
MERCER ISLAND WA 98040"
95084 09/16/2009 STAPLES 1 104.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
95084 09/16/2009 STAPLES 1 107.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
95084 09/16/2009 SHIPPING 1 10.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90289 09/16/2009 SUBSCRIPTION TO MI REPORTER (O 1 30.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90290 09/16/2009 REIMBURSEMENT FOR BOOKS 1 24.00
00 272 JANICE K VETTER [redacted]
[redacted]
90291 09/16/2009 CREATING A WEBSITE IN DREAMWEA 25 11.55
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90292 09/16/2009 REIMBURSEMENT FOR DECA SUPPLIE 1 93.72

00 2048 CAROL LOUISE WISELEY [redacted]
[redacted] [redacted]
90292 09/16/2009 REIMBURSEMENT FOR DECA SUPPLIE 1 93.72
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted] [redacted]
90293 09/16/2009 MEMBERSHIP FOR JAN SAYERS 1 49.00
00 7957 AMERICAN ASSOCIATION OF UNIV WOMEN PO BOX 96974
WASHINGTON DC 20077-7022
90294 09/16/2009 REGISTRATION TO AP FRENCH LANG 1 200.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171
NEW YORK NY 10087-0171
90295 09/16/2009 MEMBERSHIP FOR CRAIG OLSON 1 60.00
00 10618 NIAAA 9100 KEYSTONE CROSSING
INDIANAPOLIS IN 46240
90296 09/16/2009 REGISTRATION FOR MICHAEL SCHIE 1 159.00
00 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507
TACOMA WA 98424
90297 09/16/2009 MEMBERSHIP FOR MICHAEL SCHIEHS 1 25.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
90298 09/16/2009 NETCONTROL 2- ADM LICENSE 1 99.00
00 11084 AVANGATE INC NET SOFTWARE
MOUNTAIN VIEW CA 98040
90298 09/16/2009 NETCONTROLS -USER LICENSE 40 9.00
00 11084 AVANGATE INC NET SOFTWARE
MOUNTAIN VIEW CA 98040
" 9788 09/17/2009 PAYROLL- JULY/AUGUST 1 15,917.4
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9788 09/17/2009 PAYROLL- JULY/AUGUST 1 15,917.4
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9788 09/17/2009 PAYROLL- JULY/AUGUST 1 15,917.4
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9788 09/17/2009 PAYROLL- JULY/AUGUST 1 15,917.4
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9788 09/17/2009 PAYROLL- JULY/AUGUST 1 15,917.4
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9788 09/17/2009 PAYROLL- JULY/AUGUST 1 15,917.4
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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1034 09/17/2009 ITUNE CARDS FOR ISLANDER CLUB 3 25.00
00 10613 ITUNES
" 1035 09/17/2009 2010 YEARBOOKS - 1ST DEPOSIT 1 7,224.0
000 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
1036 09/17/2009 OPEN ACCOUNT FOR ISLANDER CLUB 1 500.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
1037 09/17/2009 OPEN ACCOUNT FOR ISLANDER CLUB 1 500.00
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
1038 09/17/2009 17888 PR STANDARD CUTTING PAD 2 15.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
1038 09/17/2009 SHIPPING 1 3.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
1039 09/17/2009 MEMBERSHIP DUES 1 110.35
00 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057
1628 09/17/2009 CLEAN HC ROBES 2 19.50
00 11085 CORRY'S CO2 DRY CLEANING 3006 78TH AVE SE
MERCER ISLAND WA 98040
1040 09/17/2009 REGISTRATION FOR SYMPOSIUM 1 225.00
00 9326 ECKSTEIN ORCHESTRA SYMPOSIUM 3003 NE 75TH
SEATTLE WA 98115
1041 09/17/2009 MEMBERSHIP DUES 1 60.00
00 10553 WASC 2142 CISPUS RD
RANDLE WA 98377
" 85629 09/17/2009 BURHAM STEEL PRODUCTS 1 6,036.8
200 7644 MECHANICAL SALES INC PO BOX 3612
SEATTLE WA 98124"
85640 09/17/2009 GASKETS 1 26.23
00 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964
" 90299 09/18/2009 #S0128X64D333 1GB PC2700 SODIM 79 46.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90299 09/18/2009 #S0128X64D266 1 GB PC2100 SODI 6 46.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90299 09/18/2009 2ND DAY AIR 1 9.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90300 09/18/2009 PAY PHONE ADVANTAGE SERVICES 9 1 1,500.0
000 9341 FSH COMMUNICATIONS POB 5743
CAROL STREAM IL 60197-5743"
90301 09/18/2009 ITEMS FOR CLASS (SEE ATTACHED) 1 86.60
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
" 95088 09/18/2009 61 BOOKS (SEE ATTACHED) 1 1,663.1
300 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
95088 09/18/2009 CATALOGING AND PROCESSING 1 42.09
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
95087 09/18/2009 17 BOOKS FOR LIBRARY 1 221.47
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
90302 09/18/2009 OPERATING PERMITS 1 175.80
00 6124 DEPARTMENT OF LABOR & INDUSTRIES ELEVATOR SECTION
OLYMPIA WA 98504-4480
95608 09/18/2009 FLAGS 1 232.24
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90303 09/18/2009 REIMBURSEMENT FOR LAB SUPPLIES 1 49.98
00 10948 CARY LEE SPITZ [redacted] [redacted] [redacted]
90304 09/18/2009 MATH CONCEPTS-LEVEL D 5 43.80
00 11090 SRA ONLINE
90304 09/18/2009 MATH CONCEPTS WORKBOOK 1 61.89
00 11090 SRA ONLINE

90304 09/18/2009 SHIPPING 1 19.66
00 11090 SRA ONLINE
90305 09/18/2009 CAREER WORLD MAGAZINES 5 10.25
00 3765 WEEKLY READER CORPORATION 3001 CINDEL DRIVE
DELRAN NJ 08075
90305 09/18/2009 SHIPPING FROM PREVIOUS ORDER 1 20.60
00 3765 WEEKLY READER CORPORATION 3001 CINDEL DRIVE
DELRAN NJ 08075
90306 09/18/2009 CONFERENCE REGISTRATION FOR JO 1 150.00
00 7269 WAFLT % RICK BECK
YAKIMA WA 98902
90306 09/18/2009 1 150.00
00 7269 WAFLT % RICK BECK
YAKIMA WA 98902
90306 09/18/2009 WORKSHOP 1 25.00
00 7269 WAFLT % RICK BECK
YAKIMA WA 98902
90307 09/18/2009 REIMBURSEMENT FOR ELECTRIC SHA 1 98.53
00 2149 ANDREA C CONFALONE [redacted]
[redacted]
90308 09/18/2009 REGISTRATION FOR KRIS LAFRAMBO 1 425.00
00 11089 DYANMIC FAMILY ORGANIZATIONS 10811 SE KENT-KANGLEY RD
KENT WA 98030
90308 09/18/2009 REGISTRATION FOR KRIS LAFRAMBO 1 425.00
00 11089 DYANMIC FAMILY ORGANIZATIONS 10811 SE KENT-KANGLEY RD
KENT WA 98030
" 95076 09/18/2009 SUPPLIES 1 476.6
100 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
90309 09/18/2009 REGISTRATIONS FOR WISCHR CONFE 4 35.00
00 10008 CENTER FOR LEARNING CONNECTION
VILLA MARIA PA 16155
" 90310 09/18/2009 OPEN ACCOUNT FOR ART SUPPLIES 1 1,000.0
000 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134"
90311 09/18/2009 MEMBERSHIP IN WA COUNCIL FOR M 1 35.00
00 8218 WASHINGTON COUNCIL 12932 SE KENT-KANGLEY RD BOX 543
KENT WA 98030
90312 09/18/2009 ONE YEAR SUBSCRIPTION OCT SEP 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
" 90313 09/18/2009 PEER MEDIATION TRAINING FOR JO 1 160.0
000 8327 CRU INSTITUTE 2330 130TH AVE NE, BLDG C, STE 1
02 BELLEVUE WA 98005"
95090 09/18/2009 PAPER 1 328.47
00 9521 BRIGHT WHITE PAPER CO PO BOX 2472
PALM CITY FL 34991
90314 09/18/2009 MONTHLY FEE FOR 403B PLAN ADMI 1 300.00
00 10789 BAY BRIDGE ADMINISTRATORS LLC PO BOX 162110
AUSTIN TX 78716
" 90315 09/18/2009 OPEN ACCOUNT FOR 2009-10 SUPPL 1 1,000.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
90316 09/18/2009 REIMBURSEMENT FOR FINGERPRINTI 1 75.00
00 11088 DANIEL STEDNICK [redacted]
[redacted]
90317 09/18/2009 SUBSCRIPTION TO MI REPORTER FR 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90318 09/18/2009 SCHOOL MEMBERSHIP FOR 2009-10 1 100.00
00 6122 WALA PO BOX 4596
BREMERTON WA 98312-0403

90319 09/18/2009 AIRFARE FOR CONFERENCE IN SPOK 1 133.20
00 8629 ALASKA AIRLINES.COM
90319 09/18/2009 1 133.20
00 8629 ALASKA AIRLINES.COM
" 90320 09/18/2009 COMMUNICATIONS CONSULTANT FOR 12 2,500.0
000 6084 MARION MOHLER [redacted]
[redacted]
90321 09/18/2009 REIMBURSEMENT FOR NATL BOARD F 1 500.00
00 11087 DENISE MARIE DIPRIMA [redacted]
[redacted]
" 90322 09/18/2009 CONTROL AND THERMOSTAT 1 746.5
100 2711 MICONTROLS, INC. PO 80686
SEATTLE WA 98108-0686"
90323 09/18/2009 REIMBURSEMENT FOR CONFERENCE F 1 240.00
00 3454 MARYJANE LINNE HILLSTROM [redacted]
[redacted]
90323 09/18/2009 1 240.00
00 3454 MARYJANE LINNE HILLSTROM [redacted]
[redacted]
90323 09/18/2009 REIMBURSEMENT FOR ACCOMODATION 1 240.00
00 3454 MARYJANE LINNE HILLSTROM [redacted]
[redacted]
90323 09/18/2009 1 240.00
00 3454 MARYJANE LINNE HILLSTROM [redacted]
[redacted]
90324 09/18/2009 REIMBURSEMENT FOR NATL BOARD C 1 500.00
00 920 JOAN L PAPASEDERO [redacted]
[redacted]
90325 09/18/2009 PAYMENT FOR ONE NIGHT OF TWO N 1 173.58
00 10546 THE DAVENPORT HOTEL 10 S POST STREET
SPOKANE WA 99201
90325 09/18/2009 1 173.58
00 10546 THE DAVENPORT HOTEL 10 S POST STREET
SPOKANE WA 99201
" 90326 09/18/2009 OPEN ACCOUNT FOR PAC (NOT TO E 1 1,000.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
" 90327 09/18/2009 OPEN ACCOUNT FOR PAC (NOT TO E 1 2,500.0
000 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106"
" 9011 09/21/2009 #1719037 WACOM INTUOS4- LARGE 1 454.9
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"

PO / Vendor No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
1042	09/21/2009	HATS	2	17.45	00	11086	WWW.ZAZZLE.COM			
1042	09/21/2009	SHIPPING	1	6.97	00	11086	WWW.ZAZZLE.COM			
" 1043	09/21/2009	FACILITATION OF 8TH GRADE EVEN	1	1,000.0	000	11091	LORI LANGSTON	[redacted]		
1044	09/21/2009	INTERHIGH DUES FOR 2009-10	1	100.00	00	10552	INGLEMOOR HIGH SCHOOL INTERHIGH	15500 SIMONDS RD NE	KENMORE	WA 98028
" 1606	09/21/2009	FOOTBALL GEAR AND EQUIPMENT (N	1	20,000.0						

000 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
" 1629 09/21/2009 BALLOTS 1 229.4
700 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
" 1629 09/21/2009 BALLOTS 1 229.4
700 6994 NCS PEARSON, INC. DBA: PEARSON ASSESMENTS
CHICAGO IL 60693"
" 1045 09/21/2009 YEARBOOKS (NOT TO EXCEED) 1 80,000.0
000 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
" 1605 09/21/2009 HELMENT EQUIPMENT (NOT TO EXCE 1 5,500.0
000 10357 RIDDELL ALL AMERICAN
CHICAGO IL 60674"
1046 09/21/2009 REIMBURSEMENT FOR TRAINING ROO 1 220.99
00 7267 SHANNON K HIGGINS [redacted] [redacted]
1047 09/21/2009 BASKETBALL SHIRTS FOR CAMP 1 672.60
00 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030
1048 09/21/2009 PAYMENT FOR OFFICERS AT 9/11/0 1 348.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
90328 09/22/2009 LICENSE FOR SCHOOL 1 35.00
00 10782 CONJUGUEMOS PO BOX 520087
WINTHROP MA 02152
90328 09/22/2009 LINCENSE FOR TEACHERS 7 5.00
00 10782 CONJUGUEMOS PO BOX 520087
WINTHROP MA 02152
90329 09/22/2009 CLASSROOM SUPPLIES 1 84.80
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90330 09/22/2009 CUSTOM TECH SERVICES- MONTHLY 12 143.35
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
" 95612 09/22/2009 OPEN ACCOUNT FOR SUPPLIES FOR 1 500.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
90331 09/22/2009 REALIDADES 3 PRACTICE WORKBOOK 160 9.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90331 09/22/2009 SHIPPING 1 43.87
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90332 09/22/2009 #2N333 POWER SUPPLY 1 59.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
90332 09/22/2009 #75481 BATTERY (PER ATTACHED) 1 1.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
90333 09/22/2009 FIELD TRIP ON 10/15/09 21 7.00
00 6865 FALL CITY FARMS 3636 NEAL ROAD
FALL CITY WA 98024
90334 09/22/2009 REIMBURSEMENT FOR SCIENCE CONS 1 41.13
00 10011 CATHERINE G RAMSAY [redacted] [redacted]
90335 09/22/2009 WJ III TEST OF ACHIEVEMENT EXA 1 70.25
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
90335 09/22/2009 SHIPPING 1 10.53
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693

90336 09/22/2009 MONTHLY RENTAL FOR POSTAGE MAC 1 800.00
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
" 90337 09/22/2009 OPEN ACCOUNT FOR BOARD MEETING 1 4,500.0
000 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370"
90338 09/22/2009 REGISTRATION FEES FOR WAFLT WO 1 175.00
00 7269 WAFLT % RICK BECK
YAKIMA WA 98902
" 90339 09/22/2009 OPEN ACCOUNT FOR FINE ARTS SUP 1 200.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
90340 09/22/2009 REGISTRATION FOR MARK ROSCHY T 1 200.00
00 8303 WASHINGTON ASSOCIATION OF VOCATIONAL ADMIN C/O K PLAMBEC
K STANWOOD WA 98292
90341 09/22/2009 REGISTRATION FOR MARK ROSCHY T 1 225.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
95094 09/22/2009 #104-6611 EARLOOP PROCEDURE FA 40 5.69
00 11092 HENRY SCHEIN INC DEPT CH 10241
PALATINE IL 60055-0241
95094 09/22/2009 777-5551 3M N95 PARTICULATE RE 10 27.69
00 11092 HENRY SCHEIN INC DEPT CH 10241
PALATINE IL 60055-0241
95094 09/22/2009 15% SHIPPING FEE 1 75.67
00 11092 HENRY SCHEIN INC DEPT CH 10241
PALATINE IL 60055-0241
90342 09/22/2009 ACCOMODATIONS FOR MARK ROSCHY 1 400.00
00 10562 HILTON VANCOUVER WASHINGTON 301 W 6TH STREET
VANCOUVER WA 98660
" 90343 09/22/2009 OPEN PO FOR MUSIC INSTRUCTION 1 2,500.0
000 9613 LINDA BAILEY [redacted]
[redacted]
82136 09/22/2009 REIMBURSEMENT FOR FINGERPRINTI 1 75.00
00 11088 DANIEL STEDNICK [redacted]
[redacted]
90344 09/22/2009 LUNCH FOR CITY MANAGER AND SUP 1 38.78
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
90345 09/22/2009 REGISTRATION FOR NANCY BURRILL 1 250.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
90345 09/22/2009 1 250.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
90346 09/22/2009 DUES FOR CYNDY CORDOVA-JENSEN 1 85.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
90347 09/22/2009 PARKING FOR BOYS & GIRLS CLUB 1 17.00
00 11050 IMPERIAL PARKING
90348 09/22/2009 REIMBURSEMENT FOR SUPPLIES/ KA 1 225.16
00 230 JOANN K PETERSON [redacted]
[redacted]
90349 09/22/2009 MEMBERSHIP DUES FOR MARLENE LI 1 85.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
90350 09/22/2009 761-143 DINNER FORKS 13 5.73
00 9773 CENTRAL RESTAURANT PRODUCTS POB 78070
INDIANAPOLIS IN 46278-7486
90350 09/22/2009 15% SHIPPING 1 11.17
00 9773 CENTRAL RESTAURANT PRODUCTS POB 78070
INDIANAPOLIS IN 46278-7486

90351 09/22/2009 REIMBURSEMENT FOR PRINCIPAL'S 1 37.45
00 10172 NANCY E LOOREM [redacted]
[redacted]

90352 09/22/2009 BAGELS FOR LEADERSHIP TEAM MEE 1 13.99
00 5450 NOAH'S BAGELS 7821 SE 27TH ST
MERCER ISLAND WA 98040

9012 09/23/2009 PREPARE & DELIVER WORKSHOP 9/2 1 375.00
00 10163 MARY ELLEN GREEN [redacted]
[redacted]

9013 09/23/2009 #T07703 TYPE TO LEARN 4- NETWO 3 799.95
00 3070 SUNBURST TECHNOLOGY CORP PO BOX 1904
ELGIN IL 60121-1904

90353 09/23/2009 OPEN ACCOUNT FOR SUPPLIES- KAP 1 500.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073

90354 09/23/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 55.97
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]

1049 09/23/2009 OFFICERS FOR HOMECOMING SECURI 1 400.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040

" 1050 09/23/2009 FUNDRAISER CARD & PRINTING COS 1 5,000.0
000 11093 PLAYERS EDGE 1423 BELLEVUE WAY NE SUITE G
BELLEVUE WA 98004"

90355 09/23/2009 REIMBURSEMENT FOR NATL BOARDS 1 610.00
00 11087 DENISE MARIE DIPRIMA [redacted]
[redacted]

90356 09/23/2009 REIMBURSEMENT FOR NATL BOARD C 1 660.00
00 2213 VICTORIA A MANN [redacted]
[redacted]

90357 09/23/2009 SUBSCRIPTION FROM OCT/09-JUNE 1 30.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035

90358 09/23/2009 EASY READER (SEE ATTACHED) 1 55.00
00 9768 READINGS FOR THE BLIND AND DYSLEXIC 20 ROSZEL ROAD
PRINCETON NJ 08540

90358 09/23/2009 SHIPPING 1 15.00
00 9768 READINGS FOR THE BLIND AND DYSLEXIC 20 ROSZEL ROAD
PRINCETON NJ 08540

90359 09/23/2009 REIMBURSEMENT FOR NATL BOARD C 1 610.00
00 920 JOAN L PAPASEDERO [redacted]
[redacted]

95069 09/24/2009 LAMINATING FILM 2 54.77
00 10321 MYBINDING.COM 1800 NE 25TH AVENUE - SUITE 15
HILLSBORO OR 97124

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
90360	09/24/2009	REIMBURSEMENT FOR TREATS ON 8/	1	22.68	00	7743	SUSAN D HAMP	[redacted]		
90361	09/24/2009	REIMBURSEMENT FOR SUPPLIES	1	230.37	00	4082	OFFICE DEPOT	[redacted]		
90362	09/24/2009	REIMBURSEMENT FOR SUPPLIES	1	205.81	00	3199	WA ACTE	WA ASSOC FOR CAREER & TECH ED	OLYMPIA	WA	98507-0315

90363 09/24/2009 22-9925 NUT DRIVER 1 15.00
00 10094 MCM 405 S PIONEER BLVD.
SPINGBORO OH 45066-3002
90363 09/24/2009 22-2797 INCH HEX 1 22.00
00 10094 MCM 405 S PIONEER BLVD.
SPINGBORO OH 45066-3002
90363 09/24/2009 22-2798 METRIC HEX 1 20.00
00 10094 MCM 405 S PIONEER BLVD.
SPINGBORO OH 45066-3002
90363 09/24/2009 22-2796 SLOTTED/PHILLIPS 1 18.00
00 10094 MCM 405 S PIONEER BLVD.
SPINGBORO OH 45066-3002
90364 09/24/2009 LAMP FOR CPX 240/250 2 264.71
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 90365 09/24/2009 QUARTERLY SERVICE 1 1,368.7
500 6666 ATS AUTOMATION INC 450 SHATTUCK AVE S
RENTON WA 98057"
9014 09/24/2009 LATITUDE 2100 (#224-5819) PER 1 599.40
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
" 9015 09/24/2009 HIGH SCHOOL TV SYSTEM FIX (NOT 1 4,000.0
000 10064 COMCAST POB 34744
SEATTLE WA 98124-1744"
1631 09/28/2009 LEADERSHIP T-SHIRTS (ORDER #83 16 11.37
00 10633 CUSTOMINK.COM PO BOX 198399
ATLANTA GA 30384-8399
" 9016 09/28/2009 #994946 PLANAR PT1510MX MONITO 1 431.5
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90366 09/28/2009 VISUAL BASICS 17 45.59
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90367 09/28/2009 VISUAL BASICS 4 45.59
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
90368 09/28/2009 VISUAL BASICS 9 52.81
00 10159 OVERSTOCK.COM 9883 S 500 WEST
SANDY UT 84070
90369 09/28/2009 VISITOR BADGES 20 2.52
00 11096 BUSINESS-SUPPLY.COM
90370 09/28/2009 REIMBURSEMENT FOR PARKING 1 15.00
00 11095 KAY LORRAINE WALKER [redacted]
[redacted] [redacted]
90371 09/28/2009 STAPLES FOR MACHINE #4590 (8R1 3 109.80
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90372 09/28/2009 MEMBERSHIP DUES FOR RICH MELLI 1 79.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
90372 09/28/2009 1 79.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
90373 09/28/2009 REIMBURSEMENT FOR THERMOMETERS 1 24.70
00 10837 SHELLY SAGE [redacted]
[redacted] [redacted]
95102 09/28/2009 MEMBERSHIP FOR FOR MERCER ISLA 1 50.00
00 4308 PNACAC 2823 NW 67TH ST
SEATTLE WA 98117
95101 09/28/2009 TESTS 225 9.50
00 3365 ACT PO BOX 4072
IOWA CITY IA 52243-4072

90374 09/28/2009 WSFA 2009-10 MEMBERSHIP DUES 1 30.00
00 10055 WASHINGTON STATE FORENSICS ASSOC 4318 MURPHY DRIVE NW
GIG HARBOR WA 98335
" 90375 09/28/2009 ACCREDITATION MEMBERSHIP DUES 1 674.9
100 3272 NORTHWEST ASSOC ACCREDITED SCHOOLS 1510 ROBERT ST., SUITE 103
BOISE ID 83705-5194"
90376 09/28/2009 REIMBURSEMENT FOR SUPPLIES 1 27.13
00 9058 KARIN ELIZABETH SHELTON [redacted]
90377 09/28/2009 VOICETHREAD ACCOUNTS 200 1.00
00 10560 VOICETHREAD 21747 WESTMONT COURT
BOCA RATON FL 33428
90378 09/28/2009 REIMBURSEMENT FOR BOOKS 1 36.00
00 7645 DENISE PAINE RADOW [redacted]
95093 09/28/2009 BOOK 1 14.89
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
90379 09/28/2009 REIMBURSEMENT FOR ALA MEMBERSH 1 46.00
00 7645 DENISE PAINE RADOW [redacted]
90380 09/28/2009 REIMBURSEMENT FOR SUPPLIES 1 33.51
00 7645 DENISE PAINE RADOW [redacted]
90381 09/28/2009 REIMBURSEMENT FOR STAFF BREAKF 1 99.97
00 104 MARGARET A CHAPMAN [redacted]
90382 09/28/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 241.39
00 9624 MARCELL WALDMAN [redacted]
90383 09/28/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 108.87
00 9624 MARCELL WALDMAN [redacted]
" 95097 09/28/2009 PAPER 1 1,364.9
800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
90384 09/28/2009 REIMBURSEMENT FOR NATL BOARD C 1 610.00
00 2149 ANDREA C CONFALONE [redacted]
" 95103 09/28/2009 DRY ERASE MARKERS 1 1,316.6
300 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
" 90385 09/28/2009 ALLIANCE FOR ADEQUATE FUNDING 1 7,500.0
000 9665 K & L GATES 925 4TH AVE SUITE 2900
SEATTLE WA 98104-1158"
95105 09/28/2009 L50 CANON IMAGECLASS D76 TONER 1 135.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90386 09/28/2009 REIMBURSEMENT FOR NAT BOARD CE 1 610.00
00 10786 MICHAEL DONOVAN AGUILERA [redacted]
90387 09/28/2009 REIMBURSEMENT FOR NATL BOARD C 1 610.00
00 10002 ERIK ROBERT WALLIN [redacted]
90388 09/28/2009 HP Q6472A YELLOW PRINTER CARTR 1 129.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90388 09/28/2009 HP Q6471A CYAN CARTRIDGE 1 129.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90388 09/28/2009 HP Q6470A BLACK CARTRIDGE 1 131.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101

SEATTLE WA 98134
95107 09/28/2009 2009 FLL TEAM REGISTRATION 1 200.00
00 3735 LEGO DACTA 13569 COLLECTION CENTER DRIVE
CHICAGO IL 60693
95107 09/28/2009 FIELD SETUP KIT 1 65.00
00 3735 LEGO DACTA 13569 COLLECTION CENTER DRIVE
CHICAGO IL 60693
95107 09/28/2009 SHIPPING 1 15.90
00 3735 LEGO DACTA 13569 COLLECTION CENTER DRIVE
CHICAGO IL 60693
9017 09/29/2009 OPTI 360 DESKTOP (PER ATTACHED 1 603.51
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
9018 09/29/2009 OPTI 3360 (PER ATTACHED QUOTE) 1 644.89
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
9019 09/29/2009 OPTI 360 DESKTOPS (PER ATTACHE 2 547.62
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
1051 09/29/2009 ENTRY FEES FOR XCOUNTRY MEET O 2 40.00
00 11098 BELL HIGH SCHOOL XCOUNTRY BELLEVUE HIGH SCHOOL ASB
BELLEVUE WA 98004
" 1052 09/29/2009 OPEN ACCOUNT FOR ACCESSORIES (1 2,600.0
000 11097 MESNE EDUCATIONAL GROUP BAND-MART ACCESSORIES
ELKHART IA 50073"
1053 09/29/2009 SECURITY FOR XCOUNTRY MEETS (N 1 500.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
1054 09/29/2009 REIMBURSEMENT FOR CALCULATORS 1 24.07
00 565 SUZAN J SCARINGI [redacted]
[redacted]
" 1055 09/29/2009 SECURITY FOR FOOTBALL GAMES 1 2,000.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 1056 09/29/2009 FALL SEASON FACILITY USE 1 3,500.0
000 5778 TWIN RIVERS GOLF COURSE 4446 PRESTON FALL CITY RD SE
FALL CITY WA 98024"
1057 09/29/2009 WIAA DISTRICT SERVICE FEES 1 425.00
00 6238 SEA KING DISTRICT 2 OF WIAA 1012 110TH SE
BELLEVUE WA 98004
" 1058 09/29/2009 OPEN ACCOUNT FOR GIRLS SWIM (N 1 10,000.0
000 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
1630 09/29/2009 KIT FOR COMPETITION 1 75.00
00 10334 YMCA YOUTH AND GOVERNMENT POB 193
OLYMPIA WA 98507
90389 09/30/2009 WA-FACSE FALL CONFERENCE ON 9/ 1 200.00
00 10100 WA FACSE MARTHA ELDRED
[redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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95106 09/30/2009 OPEN ACCOUNT FOR MISC SUPPLIES 1 150.00
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
90390 09/30/2009 REGISTRATION FOR EVELYN JIMENE 1 175.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171

NEW YORK NY 10087-0171
90390 09/30/2009 1 175.00
00 2224 THE COLLEGE BOARD WRO PO BOX 30171
NEW YORK NY 10087-0171
90391 09/30/2009 BENCHMARK ASSESSMENT SYSTEM 2 1 250.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
90391 09/30/2009 15% SHIPPING 1 37.50
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
90392 09/30/2009 REIMBURSEMENT FOR PREMIUM 1 YR 1 79.95
00 3627 CLAY E LAUGHARY [redacted]
[redacted]
90393 09/30/2009 OFFICE SUPPLIE 1 31.98
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90394 09/30/2009 REGISTRATION FOR JENNIFER WRIG 1 305.00
00 6326 NATIONAL BUSINESS INSTITUTE PO BOX 3067
EAU CLAIRE WI 54702
" 90395 09/30/2009 FIRST CLASS ADMINSTRATOR TRAIN 1 1,950.0
000 7125 TELEREACH 23492 HEATHROW PLACE NORTH WEST
POULSBO WA 98370"
90396 09/30/2009 TEXTBOOK TRACKER RENEWAL FOR I 1 499.00
00 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041
90398 09/30/2009 REIMBURSEMENT FOR COOKIS AT MI 1 5.98
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
95100 09/30/2009 16 COPIES OF THE DAVINCI CODE 1 140.03
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
90399 09/30/2009 LUNCH AT MEETING REGARDING DEV 1 37.74
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
90400 09/30/2009 REIMBURSEMENT FOR SUPPLIES 1 37.66
00 6430 BONITA M BARTHELME [redacted]
[redacted]
90401 09/30/2009 ISBN #9780618629916 (PKG OF 30 4 169.05
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90402 09/30/2009 REIMBURSEMENT FOR MATERIALS US 1 123.46
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
" 95602 09/30/2009 OPEN ACCOUNT (NOT TO EXCEED) 1 4,000.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
1059 10/01/2009 ITEM #DSR009 ADHESIVE RED RIBB 10 11.75
00 11100 PREVENTION PARTNERS INC 4516 LOVERS LANE #355
DALLAS TX 75225
1059 10/01/2009 SHIPPING 1 2.95
00 11100 PREVENTION PARTNERS INC 4516 LOVERS LANE #355
DALLAS TX 75225
1060 10/01/2009 REIMBURSEMENT FOR BOOK 1 40.00
00 11099 ALEXIS LEAH GUERRIERO [redacted]
[redacted]
1061 10/01/2009 REIMBURSEMENT FOR DV TAPES 1 150.51
00 1261 DOUGLAS K DAVIS [redacted]
[redacted]
1062 10/01/2009 VOLLEYBALL ITEMS 1 209.85
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
1062 10/01/2009 SHIPPING 1 15.95

00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
" 9789 10/01/2009 PAYROLL FOR JULY/AUGUST 1 1,997.3
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9020 10/01/2009 GX-24-ROLAND 24"" VINYL CUTTER 1 2,095.
0000 4033 OLYMPIC DISTRIBUTORS INC
SEATTLE WA 98115-5409"
9020 10/01/2009 SIGN CUTTER SOFTWARE 1 395.00
00 4033 OLYMPIC DISTRIBUTORS INC
SEATTLE WA 98115-5409
9020 10/01/2009 SHIPPING 1 209.89
00 4033 OLYMPIC DISTRIBUTORS INC
SEATTLE WA 98115-5409
" 9021 10/01/2009 SMART MUSIC RENEWAL 1 130.0
000 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
90403 10/02/2009 WW-47-76 SHELF MARKERS 2 9.45
00 11104 GAYLORD PO BOX 4901
SYRACUSE NY 13221-4901
90403 10/02/2009 SHIPPING 1 9.23
00 11104 GAYLORD PO BOX 4901
SYRACUSE NY 13221-4901
90404 10/02/2009 REPLACE STOLEN STUDENT I-PHONE 1 436.91
00 11103 GEOFFREY C JIRANEK [redacted]
[redacted]
" 90405 10/02/2009 PSYCHOLOGICAL EVALUATION 1 3,500.0
000 11102 BRUCE OLSON, PH.D 18532 FIRLANDS WAY NORTH
SEATTLE WA 98133"
90406 10/02/2009 REGISTRATION FOR 2 DAY SEMINAR 1 252.00
00 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #30
8 SAN JOSE CA 95117
" 90407 10/02/2009 TRAINING FOR ATHLETES 9/1/09-1 1 11,555.0
000 11101 KEVIN CHILES [redacted]
[redacted]
90408 10/02/2009 VOICE THREAD ACCOUNTS 2 60.00
00 10560 VOICETHREAD 21747 WESTMONT COURT
BOCA RATON FL 33428
90409 10/02/2009 REIMBURSEMENT FOR CLASS REGIST 1 205.00
00 10812 NATHAN FRIEND [redacted]
[redacted]
90410 10/02/2009 REIMBURSEMENT FOR SUPPLIES 1 89.65
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
90411 10/02/2009 OPEN ACCOUNT FOR MAINTENANCE A 1 109.00
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
90413 10/02/2009 HOW TO GRADE FOR LEARNING 5 39.00
00 7731 ASSESSMENT TRAINING INSTITUTE 317 SW ALDER STREET SUITE 1200
PORTLAND OR 97204
" 90414 10/02/2009 #1048753 LOGITECH X-140 2.0 SP 2 29.0
200 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90415 10/02/2009 A0717896 1 GB MEMORY MODULE FO 2 23.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
90416 10/02/2009 2009-10 MEMBERSHIP FOR JENNIFE 1 25.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
90416 10/02/2009 REGISTRATION FOR JENNIFER WRIG 1 225.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464

90417 10/02/2009 FACILITATION OF BOARD GOAL CAL 1 200.00
00 8778 SUE BENNETT [redacted]

90418 10/02/2009 REIMBURSEMENT FOR CARDS- STAFF 1 5.67
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]

90419 10/02/2009 REIMBURSEMENT FOR PRINCIPAL ME 1 28.22
00 9457 CHACES PANCAKE HOUSE
" 90420 10/02/2009 LATITUDE E6400 LAPTOPS (PER AT 2 1,368.7
700 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
" 90420 10/02/2009 LATITUDE E6400 LAPTOPS (PER AT 2 1,368.7
700 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
" 9022 10/05/2009 LAND USE FOR PEAK 1 13,000.0
000 9665 K & L GATES 925 4TH AVE SUITE 2900
SEATTLE WA 98104-1158"
" 9023 10/05/2009 #1173994 HP LASERJET 3005N (KC 1 783.0
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
1632 10/05/2009 FLOWERS FOR HOMECOMING CARNATI 1 400.00
00 4889 MERCER ISLAND FLORIST 3006 78TH AVE SE
MERCER ISLAND WA 98040
1063 10/05/2009 REIMBURSEMENT FOR RECORDERS & 1 382.49
00 7743 SUSAN D HAMP [redacted]

" 95111 10/05/2009 45 COPIES OF ILIAD 1 1,500.0
000 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
95112 10/05/2009 1 700.00
00 2839 PERMA BOUND BOOKS 617 E VANDALIA ROAD
JACKSONVILLE IL 62650-3599
90421 10/06/2009 SPAN I WORKBOOK REALIDADES 1 0 15 9.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90421 10/06/2009 SPAN 2 WORKBOOK REALIDADES 2 0 30 9.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90421 10/06/2009 SHIPPING 1 12.33
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 90422 10/06/2009 REGISTRATION FOR VICKI WITTENB 1 215.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
" 90422 10/06/2009 1 215.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
" 90422 10/06/2009 REGISTRATION FOR BARBARA SHARP 1 215.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
" 90422 10/06/2009 1 215.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"

PO No	PO Date	Description	Qty Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
" 90423	10/06/2009	128X64D2166 1 GB MEMORY MODULE	28	36.7						

500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90423 10/06/2009 #S0128S64D333 1GB PC2700 SODIM 2 46.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90423 10/06/2009 2ND DAY AIR 1 9.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
90424 10/06/2009 CPX-2510 HITACHI PROJECTOR (PE 1 639.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 90425 10/06/2009 OPEN ACCOUNT FOR 2009-10 1 5,000.0
000 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
" 90426 10/06/2009 ANNUAL RENEWAL 1 1,200.0
000 10683 TCHG BOOKS NET 313 WEST BELTLINE HIGHWAY
MADISON WI 53713"
90427 10/06/2009 REIMBURSEMENT FOR VOICETHREAD 1 59.95
00 2677 SARAH A OLSON [redacted]
[redacted]
" 90428 10/06/2009 CONTRACT FOR SERVICES 9/8/090- 1 13,220.0
000 10504 LISTEN AND TALK 8610 8TH AVE NE
SEATTLE WA 98115"
90429 10/06/2009 CIM TEK FILTERS 4 11.40
00 5233 NORTHWEST PUMP & EQUIPMENT CO 2800 NW 31ST AVENUE
PORTLAND OR 97210
" 90430 10/06/2009 2009-10 SCHOOL YEAR EDUCATIONA 1 38,400.0
000 2430 HIGHLINE SCHOOL DISTRICT #401 BUSINESS SERVICES/ACCOUTNING DEP
T BURIEN WA 98166"
1064 10/06/2009 REIMBURSEMENT FOR CREST STORE 1 108.47
00 413 NANCY J KIDDER [redacted]
[redacted]
" 9790 10/06/2009 BASEBALL FIELD USE FEES 1 2,014.5
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
9791 10/06/2009 SOFTBALL FIELD USE FEES 1 503.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 9792 10/06/2009 BASEBALL USE FEES 1 3,617.0
000 11105 NBUA C/O SCHNEDIER & KOBATA, PS
SEATTLE WA 98188-3421"
" 9024 10/07/2009 MOT - MODULAR BUILDING (NOT TO 1 475,000.0
000 10846 WILLIAM SCOTSMAN INC PO BOX 91975
CHICAGO IL 60693-1975"
" 95057 10/07/2009 OPEN ACCOUNT FOR PAPER/ ADMIN 1 10,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
90431 10/07/2009 PARTS RENTAL AND SCORE 1 249.00
00 11108 OK FEEL GOOD MUSIC JONATHAN NEWMAN
NEW YOUR NY 10003
90431 10/07/2009 SHIPPING 1 10.00
00 11108 OK FEEL GOOD MUSIC JONATHAN NEWMAN
NEW YOUR NY 10003
" 90432 10/07/2009 MEMBERSHIP FOR LIBRARIAN, LUC 1 40.0
000 7254 WLMA PO BOX 50194
BELLEVUE WA 98015-0194"
" 90433 10/07/2009 CONSULTANT SERVICES (NOT TO EX 1 1,500.0
000 11107 AMY MACDONALD [redacted]
[redacted]
" 90434 10/07/2009 CONSULTANT SERVICES (NOT TO EX 1 1,500.0
000 11106 KIRSTEN PICKERING [redacted]
[redacted]

90435 10/07/2009 GM51811 CARLTON T800 YELLOW SK 6 11.50
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
90435 10/07/2009 FOX 210 WHISTLES GM 66-602 4 7.25
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
90435 10/07/2009 END ZONE ULTIMATE DISCS- GM 18 12 10.50
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
90435 10/07/2009 SHIPPING 1 33.60
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
90436 10/07/2009 AVER 12V POWER SUPPLY 1 39.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 90437 10/07/2009 GENERAL COUNSEL FOR LAND USE & 1 30,000.0
000 9665 K & L GATES 925 4TH AVE SUITE 2900
SEATTLE WA 98104-1158"
" 90438 10/07/2009 PROFESSIONAL SERVICES SCHOOL L 1 3,000.0
000 9665 K & L GATES 925 4TH AVE SUITE 2900
SEATTLE WA 98104-1158"
90439 10/07/2009 REIMBURSEMENT FOR HEALTH ROOM 1 16.10
00 6430 BONITA M BARTHELME [redacted]
[redacted]
90440 10/07/2009 REIMBURSEMENT FOR SUPPLIES 1 42.29
00 10065 STEPHANIE LYNN STANSELL [redacted]
[redacted]
90440 10/07/2009 REIMBURSEMENT FOR SUPPLIES 1 42.29
00 10065 STEPHANIE LYNN STANSELL [redacted]
[redacted]
90441 10/07/2009 978-0-07-603590-8 EXPRESSIVE W 12 12.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 95110 10/07/2009 SCHOOL SUPPLIES 1 1,242.3
400 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 90442 10/07/2009 INSTALLATION OF GUTTER GUARS I 1 177,125.0
000 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142"
" 90442 10/07/2009 12 HCA CLASSIFIED PAYMENTS 1 91,675.0
000 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142"
" 90442 10/07/2009 1 91,675.0
000 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142"
95045 10/07/2009 TABS FOR BUDGET BOOK 2009-10 1 94.33
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90443 10/07/2009 PRINTER CARTRIDGES FOR BUSINES 1 500.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90444 10/07/2009 TEACHER OF THE YEAR PLAQUE 1 157.57
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
90445 10/07/2009 55-279-101 C-VUE PROTECTORS ON 4 30.20
00 2131 BRO-DART COMPANY PO BOX 3488
WILLIAMSPORT PA 17701
90445 10/07/2009 SHIPPING 1 11.00
00 2131 BRO-DART COMPANY PO BOX 3488
WILLIAMSPORT PA 17701
90446 10/07/2009 LABELS (SEE ATTACHED) 1 31.48
00 2273 DEMCO INC PO BOX 8048

MADISON WI 53708-8048
90446 10/07/2009 SHIPPING 1 7.55
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
90447 10/07/2009 BOOKS (SEE ATTACHED) 1 75.10
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
90447 10/07/2009 SHIPPING 1 7.51
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
90448 10/07/2009 REPAIR OF STEAMER (NOT TO EXCE 1 600.00
00 10976 AJAX ELECTRIC CO INC 2911 FIRST AVE SO
SEATTLE WA 98134
90449 10/07/2009 REGISTRATION FOR KATHY SHANER 2 200.00
00 7887 WAETAG ATTN: FINANCIAL MANAGER
LYNNWOOD WA 98036
" 9025 10/07/2009 INSTALLATION OF GUTTER GUARD O 1 1,029.3
000 8389 LOYALTY GUTTER SERVICES PO BOX 2151
RENTON WA 98056"
1065 10/08/2009 WIGS FOR PLAY 1 219.00
00 11110 ACE WIGS .COM
1065 10/08/2009 SHIPPING 1 15.00
00 11110 ACE WIGS .COM
1066 10/08/2009 OPEN ACCOUNT FOR GIRLS SWIM US 1 500.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
1067 10/08/2009 DECA DUES 118 18.00
00 3618 DECA INC 1908 ASSOCIATION DRIVE
RESTON VA 20191
" 1633 10/08/2009 DUFFEL BAGS AND JERSEYS (NOT T 1 1,300.0
000 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
1068 10/08/2009 REIMBURSEMENT FOR GREENS FEE 1 21.54
00 2380 TYSON KENNETH PETERS [redacted]
1068 10/08/2009 1 21.54
00 2380 TYSON KENNETH PETERS [redacted]
1634 10/08/2009 LINEBACKER SHIELDS 1 300.00
00 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073
" 9026 10/08/2009 FIRST CLASS ARCHIVING PER ATTA 1 6,975.0
000 7125 TELEREACH 23492 HEATHROW PLACE NORTH WEST
POULSBO WA 98370"
" 9026 10/08/2009 1 YEAR MAINTENANCE & SUPPORT 1 1,395.0
000 7125 TELEREACH 23492 HEATHROW PLACE NORTH WEST
POULSBO WA 98370"
9026 10/08/2009 ONSITE CONFIGURATION SUPPORT 1 800.00
00 7125 TELEREACH 23492 HEATHROW PLACE NORTH WEST
POULSBO WA 98370
90450 10/09/2009 PLANTRONICS HEADSET 1 388.95
00 11112 HEADSETS.COM
90450 10/09/2009 SHIPPING 1 21.00
00 11112 HEADSETS.COM

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Vendor
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City St Zip Code

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90451 10/09/2009 MARINE BIOLOGY CD'S (SEE ATTAH 1 240.00
00 11111 FOR SEA INSTITUTE OF MARINE SCIENCE
INDIANOLA WA 98342
90451 10/09/2009 1 240.00
00 11111 FOR SEA INSTITUTE OF MARINE SCIENCE
INDIANOLA WA 98342
90451 10/09/2009 SHIPPING 1 24.00
00 11111 FOR SEA INSTITUTE OF MARINE SCIENCE
INDIANOLA WA 98342
90452 10/09/2009 NOTARY APPOINTMENT FEE 1 30.00
00 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142
90453 10/09/2009 HAND SANITIZER 1 951.86
00 7051 UNITED LABORATORIES PO BOX 410
ST CHARLES IL 60174-0410
95096 10/09/2009 THERMOMETERS 1 217.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95096 10/09/2009 THERMOMETERS 1 217.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95096 10/09/2009 THERMOMETERS 1 217.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95096 10/09/2009 THERMOMETERS 1 217.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95611 10/09/2009 KLEENEX 1 413.76
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95611 10/09/2009 KLEENEX 1 413.76
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95611 10/09/2009 KLEENEX 1 413.76
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95611 10/09/2009 KLEENEX 1 413.76
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 90454 10/09/2009 MAINTENANCE CHANGES TO EXISTIN 1 1,260.0
000 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
90455 10/09/2009 REIMBURSEMENT FOR ARTWORK DISP 1 43.78
00 10361 CAROL P SIEBERT [redacted]
[redacted]
90456 10/09/2009 REIMBURSEMENT FOR SOCCER GOALS 1 14.96
00 9888 ANDREW HAMP [redacted]
[redacted]
90457 10/09/2009 MB41-1317 BOOK POKETS (SEE SAM 2 32.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90457 10/09/2009 MB43-0720 BOOK ORDER CARDS 5 4.35
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90457 10/09/2009 MB70-0102 STICKY NOTES 3X3 1 16.55
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
" 90457 10/09/2009 MB30-0100 SICKY NOTES 2X1 1/2"" 2 7.
5500 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568"
" 90457 10/09/2009 MB55-0672 REG 10"" BOOK COVERS 1 18.
1900 4961 THE LIBRARY STORE INC POB 964

TREMONT IL 61568"
90457 10/09/2009 SHIPPING 1 16.03
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90458 10/09/2009 MAC BOOK (SEE ATTACHED) 1 966.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
90458 10/09/2009 MACBOOK APP 1 183.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 90459 10/09/2009 WLPT II PLACEMENT TEST MATERIA 1 129.1
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90460 10/09/2009 WLPT II SPRING REPORTING 73 3.5
500 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90461 10/09/2009 2009-10 WASA DUES FOR GARY PLA 1 1,312.5
000 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501"
90461 10/09/2009 AASA DUES 1 403.00
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
90461 10/09/2009 METRO 110 DUES 1 20.00
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
90462 10/09/2009 WA-ACTE/FACSE MEMBERSHIP DUES 1 85.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
90463 10/09/2009 DA-LITE 50X67 PERM-WALL SCREEN 1 324.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
90464 10/09/2009 #MB763LL/A AIRPORT EXTREME 3 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 90465 10/09/2009 OFFICE ENTERPRISE & OFFICE FOR 1,550 17.9
200 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
95113 10/09/2009 15 BLANK WHITE REFLECTORS 1 288.59
00 8340 HANSEN SUPPLY CO. 922 NW LEARY WAY
SEATTLE WA 98107
95085 10/09/2009 HOSE ENDS AND ADAPTERS 1 36.14
00 9708 HANSEN & MILLER 4101 LEARY WAY NW
SEATTLE WA 98107
95116 10/09/2009 VARIOUS TONER CARTRIDGES 1 784.40
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90466 10/09/2009 84112 PALETTE KNIVES 2 3.33
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 82261 16 OZ BLACK PORTFOLIO AC 2 4.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 82252 16 OZ BLUE/PURPLE PORTFO 5 4.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 82263 16OZ LT RED ACRYLIC 2 4.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 82270 16OX TITANIUM WHITE ACRY 15 4.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 82255 16OZ BILLIANT YELLOW ACR 5 4.16

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 82267 16OZ PTHALO BLUE ACRYLIC 10 4.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 27076 CRIMSON RED PENCILS 2 8.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 27078 VIOLET PENCILS 2 8.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 27082 WHITE PENCILS 2 8.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 27080 BLACK PENCILS 2 8.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 27056 ULTRAMARINE PENCILS 4 8.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 27063 GRASS GREEN PENCILS 2 8.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 27058 BLUE PENCILS 4 8.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 27070 CANARY YELLOW PENCILS 2 8.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 27072 ORANGE PENCILS 4 8.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 25290 HOLEPUNCH 1 25.55
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 99580 ELECTRIC SHARPENER 1 30.48
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 82341 BLACK PENTEL SIGN PEN 4 8.52
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 22445 ERASER 48 .48
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90466 10/09/2009 24603 PENCILS 4 1.29
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90467 10/12/2009 300 @ $.50 CHANGE STAGES CONCE 1 129.00
00 11113 SEDL ATTN: PUBLICATIONS
AUSTIN TX 78723
90467 10/12/2009 SHIPPING 1 11.00
00 11113 SEDL ATTN: PUBLICATIONS
AUSTIN TX 78723
95115 10/12/2009 OFFICE SUPPLIES 1 133.09
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95115 10/12/2009 OFFICE SUPPLIES 1 133.09
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

PO Vendor No	PO Date	Description	Qty Ord	Unit C

ost Number Vendor Name Address
City St Zip Code
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90468 10/12/2009 PKG OF 5 978-02-684752-0 SRA R 1 62.37
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90468 10/12/2009 978-0-07-603589-2 SRA EXPRESSI 6 12.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90468 10/12/2009 SHIPPING 1 11.30
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
95117 10/12/2009 SK63-248 TIMERS 15 14.99
00 2920 RADIO SHACK ACCOUNTS RECEIVABLE
DALLAS TX 75284-8549
" 95117 10/12/2009 SK #23-0861 AAA BATTERIES, PA 1 14.9
900 2920 RADIO SHACK ACCOUNTS RECEIVABLE
DALLAS TX 75284-8549"
90469 10/12/2009 PAPYMENT FOR 2ND GRADE CLASSES 114 8.50
00 9508 VILLAGE THEATRE PIED PIPER 2710 WETMORE AVE
EVERETT WA 98201
90469 10/12/2009 114 8.50
00 9508 VILLAGE THEATRE PIED PIPER 2710 WETMORE AVE
EVERETT WA 98201
90470 10/12/2009 A REPAIR KIT FOR GRADING 10 28.00
00 7731 ASSESSMENT TRAINING INSTITUTE 317 SW ALDER STREET SUITE 1200
PORTLAND OR 97204
90470 10/12/2009 SHIPPING 1 9.00
00 7731 ASSESSMENT TRAINING INSTITUTE 317 SW ALDER STREET SUITE 1200
PORTLAND OR 97204
90471 10/12/2009 OFFICE SUPPLIES 1 84.80
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90472 10/12/2009 STRATEGIES FOR TEACHING -SECON 2 19.77
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90472 10/12/2009 STRATEGIES FOR TEACHING -ELEME 2 19.77
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90473 10/12/2009 WA ACTE CONFERENCE REGISTRATIO 1 225.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
9027 10/12/2009 RECYCLE 8 PALLETS OF MISC ELC 1 500.00
00 6834 TOTAL RECLAIM INC PO BOX 24996
SEATTLE WA 98124
1069 10/12/2009 VOCAL BOOKS 1 16.00
00 11116 R & H THEATRICALS 229 W 28TH STREET
NEW YORK NY 10001
1640 10/12/2009 FOAM FOOTBALLS 4 10.73
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
1640 10/12/2009 PLAYGROUND BALL 2 3.47
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
1640 10/12/2009 PLAYGROUND BALL 2 3.47
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
1070 10/12/2009 MAIL CHARGE 1 28.00
00 7471 TAMS WITMARK MUSIC LIBRARY 560 LEXINGTON AVE
NEW YORK NY 10022

1071 10/12/2009 MUSIC BOOK 1 20.00
00 7054 MUSIC THEATRE INTERNATIONAL 421 WEST 54TH STREET
NEW YORK NY 10019
90474 10/13/2009 VALUE DEBATE HANDBOOK 1 29.95
00 11118 COMMUNICAN PO BOX 20243
WACO TX 76702
90474 10/13/2009 NFL L/D DEBATE RESEARCH SERIES 1 99.95
00 11118 COMMUNICAN PO BOX 20243
WACO TX 76702
95121 10/13/2009 REGISTRATION FOR KRISTI GREGOR 1 225.00
00 11117 WASWUG 2010 REGISTRATION WSIPC ATTN: TRACY PERRY
EVERETT WA 98204-1472
95121 10/13/2009 REGISTRATION FOR JACQUIE GARCI 1 225.00
00 11117 WASWUG 2010 REGISTRATION WSIPC ATTN: TRACY PERRY
EVERETT WA 98204-1472
95120 10/13/2009 REGISTRATION FOR BARB HALLGREN 1 159.00
00 10031 RAMCO CONSULTING SERVICES INC 3600 PORT OF TACOMA RD #507
TACOMA WA 98424
90475 10/13/2009 WEB SITE SERVER SUPPORT & MAIN 1 550.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 90476 10/13/2009 PUBLIC FORUM PACKAGE- ONE YEAR 1 210.0
000 10073 FINALIST FILES LLC 713 NEBRASKA ST., #301
SIOUX CITY IA 51101-1103"
90477 10/13/2009 12 ISSUES OF NAL GEOGRAPHIC MA 1 19.00
00 2738 NATIONAL GEOGRAPHIC SOCIETY P.O. BOX 63001
TAMPA FL 33663-3001
" 95114 10/13/2009 73 BOOKS 1 1,327.3
500 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
95114 10/13/2009 CATALOGING & PROCESSING 1 50.37
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
95119 10/13/2009 INK CARTRIDGE 1 123.71
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
95119 10/13/2009 SHIPPING 1 9.93
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
90478 10/13/2009 REIMBURSEMENT FOR OFFICE SUPPL 1 356.75
00 2686 KATHY ELAINE TOBIASON [redacted]
[redacted]
90479 10/13/2009 REIMBURSEMENT FOR SUPPLIES 1 106.98
00 10883 AMY MARIE KERBY [redacted]
[redacted]
" 90480 10/13/2009 LICENSES FOR ALEXANDRIA & TEXT 1 3,094.0
000 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041"
90481 10/13/2009 REIMBURSEMENT FOR BASIC TRAINI 1 399.00
00 2150 ERIC C AYRAULT [redacted]
[redacted]
90482 10/14/2009 PARKING AT CONFERENCE 1 18.00
00 8557 DOUBLETREE HOTEL SPOKANE-CITY CENTER
SPOKANE WA 99201
90483 10/14/2009 REIMBURSEMENT FOR BREADFAST CO 1 30.63
00 11119 FREDERICK D RUNDLE [redacted]
[redacted]
90484 10/14/2009 BOOKS 1 448.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
90485 10/14/2009 REFRESHMENTS FOR LEADERSHIP TE 1 21.23
00 2027 PURCHASE ADVANTAGE CARD POB 790073

ST. LOUIS MO 63179-0073
95122 10/14/2009 INK CARTRIDGE 1 123.71
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
90486 10/14/2009 REGISTRATION FOR TERI JOHNSON 1 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
90486 10/14/2009 1 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
95108 10/14/2009 SAW BLADES 1 101.33
00 2301 EASTSIDE SAW & SALES INC 12880 BEL-RED ROAD
BELLEVUE WA 98005-2695
90487 10/14/2009 FIRE SYSTEM AT IMS 1 411.72
00 7338 SIMPLEXGRINNELL DEPT. CH 10320
PALATINE IL 60055-0320
90488 10/14/2009 402747-705 SHARPIE SUPER TWIN 2 25.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90488 10/14/2009 417217-705 PALETTE PAPER 30 4.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90488 10/14/2009 438488-705 TRUE CUT BLOCKS 70 5.30
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90488 10/14/2009 404469-705 SINGLE PRISMACOLOR 10 3.39
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90488 10/14/2009 463796-705 GALVANIZED STOVEPIP 9 1.59
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90488 10/14/2009 404612-705 ELEMENTS OF ART POS 1 39.95
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90489 10/14/2009 AUDIO MIC 2 109.66
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90489 10/14/2009 SHIPPING 1 14.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 9028 10/15/2009 PURCHASE & INSTALL 12 CHANNEL 4 3,250.0
000 11094 ECLIPSE ENGINEERING 1150 INDUSTRY DRIVE
TUKWILA WA 98188"
" 9029 10/15/2009 PARTS FOR OUTLET INSTALLATIONS 1 1,500.0
000 4772 GRAYBAR FILE 57073
LOS ANGELES CA 90074-7073"
9030 10/15/2009 INSTALL FOR PROJECTOR 1 770.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
9030 10/15/2009 SCREEN MOVE ROOM 737 HS (PER A 1 50.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
90490 10/15/2009 NOTARY BOND FEE FOR JAN KENTNO 1 50.00
00 11120 RLI INSURANCE CO PO BOX 51610
LOS ANGELES CA 90051-5910
90491 10/15/2009 SECURITY MATERIALS 3 504.17
00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
90491 10/15/2009 CAMERA MOUNTS 2 50.00
00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
90491 10/15/2009 WALL MOUNT 1 128.58

00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90491 10/15/2009 SHIPPING 1 20.00
00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
" 90492 10/15/2009 MB30-0676 GLOSS VISTAFOIL 8"" 2 24.
9500 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568"
90492 10/15/2009 MB30-0661 GLOSS VISTAFOIL LAMI 6 16.25
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90492 10/15/2009 SHIPPING 1 10.06
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90493 10/15/2009 REIMBURSEMENT FOR AUDIO CABLE 1 50.85
00 49 DAVID D BENTLEY [redacted]
[redacted] [redacted]
" 95128 10/15/2009 OPEN ACCOUNT FOR 2009-10 SCHOO 1 25,000.0
000 2464 ISLAND GRAPHIC SERVICES
MERCER ISLAND WA 98040"
9031 10/16/2009 PORJECTOR OUTLET SUPPLIES FOR 1 300.00
00 2856 PLATT ELECTRIC SUPPLY PO BOX 2858
PORTLAND OR 97208-2858
" 9032 10/16/2009 INSTALL 2 INTERIOR AND 3 EXTER 1 4,000.0
000 11121 EXCEL ELECTRIC OF TACOMA 5832 SOUTH ADAMS
TACOMA WA 98409"
95125 10/16/2009 PINK BARREL PENS 15 3.61
00 11122 SHOPLET.COM
95125 10/16/2009 COBALT BLUE PENS 15 3.99
00 11122 SHOPLET.COM
95126 10/16/2009 DATE LOANED BOOK CARDS 1 1.69
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
95126 10/16/2009 HIGH BACK BOOK POCKETS 1 5.66
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
95126 10/16/2009 SHIPPING 1 5.00
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90494 10/16/2009 TOW FOR BUS #24 1 210.79
00 9377 QUALITY TOWING INC 12704 NE 124TH ST #25
KIRKLAND WA 98034
95127 10/16/2009 CR436A CARTRIDGES 2 58.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 90495 10/16/2009 CONTRACT FOR PROFESSIONAL SERV 1 4,100.0
000 7549 SEATTLE CHILDREN'S HOSPITAL PO BOX 34935, DEPT 380
SEATTLE WA 98124-1935"
90496 10/16/2009 PETROLEUM AND SPILL SHARK SHAK 1 265.19
00 8442 CHEMSEARCH 23261 NETWORK PLACE
CHICAGO IL 60673-1232
90497 10/16/2009 FUEL DISPENSER NOT DISPENSING 1 85.00
00 5233 NORTHWEST PUMP & EQUIPMENT CO 2800 NW 31ST AVENUE
PORTLAND OR 97210

90497 10/16/2009 BILLABLE TRAVEL 1 42.50
00 5233 NORTHWEST PUMP & EQUIPMENT CO 2800 NW 31ST AVENUE
PORTLAND OR 97210
90497 10/16/2009 BILLABLE LABOR 1 212.50
00 5233 NORTHWEST PUMP & EQUIPMENT CO 2800 NW 31ST AVENUE
PORTLAND OR 97210
90497 10/16/2009 DRIVER GEAR 1 20.34
00 5233 NORTHWEST PUMP & EQUIPMENT CO 2800 NW 31ST AVENUE
PORTLAND OR 97210
90497 10/16/2009 NON-COMPUTER 4 WHEEL 1 296.43
00 5233 NORTHWEST PUMP & EQUIPMENT CO 2800 NW 31ST AVENUE
PORTLAND OR 97210
90497 10/16/2009 MINIMUM MILEAGE 1 34.00
00 5233 NORTHWEST PUMP & EQUIPMENT CO 2800 NW 31ST AVENUE
PORTLAND OR 97210
" 90498 10/16/2009 SHARED COST OF SHCOOL RESOURCE 1 18,054.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
90499 10/16/2009 MEMBERSHIP 7/1/09-6/3010 FOR T 1 40.00
00 5109 MERCER ISLAND PRE-SCHOOL ASSOC PO BOX 464
MERCER ISLAND WA 98040
90500 10/16/2009 REGISTRATION FOR MARK ROSCHY T 1 75.00
00 6122 WALA PO BOX 4596
BREMERTON WA 98312-0403
90501 10/16/2009 CPR CARDS 67 1.65
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
90501 10/16/2009 FIRST AID CARDS 72 1.65
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
" 90502 10/16/2009 RENEWAL OF GLOBAL ISSUES 2/3/1 1 2,295.0
000 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501"
95124 10/16/2009 OFFICE SUPPLIES 1 251.09
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
95123 10/16/2009 REGISTRATIONS FOR FLAGGING CER 3 85.00
00 10063 EVERGREEN SAFETY COUNCIL 401 PONTIUS AVE N
SEATTLE WA 98109-5423
90503 10/16/2009 BOOK ARCS 3 49.99
00 11123 TWELVESOUTH.COM
" 90504 10/16/2009 FOOD SERVICE AGREEMENT FOR 200 1 1,536,743.0
000 4180 CHARTWELLS COMPASS GROUP USA
LOS ANGELES CA 90074-0196"
" 90504 10/16/2009 FOOD SERVICE AGREEMENT FOR 200 1 1,536,743.0
000 4180 CHARTWELLS COMPASS GROUP USA
LOS ANGELES CA 90074-0196"
90505 10/16/2009 OFFICE SUPPLIES 1 56.11
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90506 10/16/2009 SUBSCRIPTION TO MI REPORTER FO 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90507 10/16/2009 ACCOUNTS FOR TEACHERS 4 60.00
00 10560 VOICETHREAD 21747 WESTMONT COURT
BOCA RATON FL 33428
90508 10/16/2009 500G SODIUM THIOSULFATE 892020 3 19.65
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
90509 10/16/2009 HIGH SCHOO WASHER REPAIR 1 997.60
00 4241 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
CAROL STREAM IL 60132-2517

1072 10/19/2009 REIMBURSEMENT FOR PROM DECORAT 1 99.75
00 11124 KEN RUDEE [redacted]

1073 10/19/2009 REIMBURSEMENT FOR SASHES- PROM 1 81.70
00 10140 NANCY DAVIS [redacted]

1074 10/19/2009 REIMBURSEMENT FOR FLOAT DECOR 1 444.16
00 6962 TERRY POTTMEYER [redacted]

1074 10/19/2009 REIMBURSEMENT FOR FLOAT DECOR 1 444.16
00 6962 TERRY POTTMEYER [redacted]

90510 10/19/2009 RALLY SCARVES 10 10.00
00 11125 MERCER ISLAND FOOTBALL BOOSTER CLUB PO BOX 168
MERCER ISLAND WA 98040
90511 10/19/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 65.17
00 8484 JOBY LEE MCGOWAN [redacted]

" 90512 10/19/2009 OPEN ACCOUNT FOR POSTAGE MACHI 1 1,000.0
000 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896"
90513 10/19/2009 TEACHING LEARNING ASSESSMENT B 2 29.95
00 5074 EYE ON EDUCATION 6 DEPOT WAY WEST
LARCHMONT NY 10538
90513 10/19/2009 SHIPPING 1 10.00
00 5074 EYE ON EDUCATION 6 DEPOT WAY WEST
LARCHMONT NY 10538
90514 10/19/2009 STICKERS AND PATCHES (SEE ATTA 1 62.25
00 5648 UPSTART P.O. BOX 5207
JANESVILLE WI 53547-5207
90514 10/19/2009 SHIPPING 1 7.78
00 5648 UPSTART P.O. BOX 5207
JANESVILLE WI 53547-5207
95131 10/19/2009 DVD + CATALOGING AND PROCESSIN 1 20.65
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
90515 10/19/2009 PAYMENT OF BALANCE FOR 2ND GR 2 330.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
90516 10/19/2009 DEPOST FOR SN2 GR CLASSES ON 5 2 75.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
1075 10/19/2009 MEMBERSHIP RENEWAL FOR CREST S 1 50.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
1076 10/19/2009 SUPPLIES FOR COOKING CLUB (NOT 1 500.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 1077 10/19/2009 SPETMEBER TRANSPORTTION FOR AT 1 1,444.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1078 10/19/2009 DEPOSIT FOR BOYS SWIM'S MINNEA 1 1,400.0
000 10502 NORTHWEST AIRLINES - SUPPORT GROUP 7500 AIRLINE DRIVE
MINNEAPOLIS MN 55450-1101"
" 1642 10/19/2009 SUPPLIES FOR STUDENT STORE (NO 1 5,000.0
000 6634 RAGING RIVER DISTRIBUTORS PO BOX 549
PRESTON WA 98050-0549"
1079 10/19/2009 COMPETITION REGISTRATION 1 61.00
00 10297 AMERICAN MATH COMPETITIONS ATTN: JINV
LINCOLN NE 68501-1606
1635 10/19/2009 600 LANYARDS FOR HOMECOMING 1 878.74
00 11126 NAMIFIERS 280 WEST 900 NORTH

SPRINGVILLE UT 84663
" 1645 10/19/2009 PRETZEL ROLLS FOR STUDENT STOR 1 3,000.0
000 9163 ALPENLAND 2707 78TH AVENUE S.E.
MERCER ISLAND WA 98040"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 1643 10/19/2009 SUPPLIES FOR STUDENT STORE (NO 1 5,000.0
000 3616 OTIS SPUNKMEYER, INC 7090 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
" 1644 10/19/2009 ITEMS FOR STUDENT STORE (NOT T 1 2,000.0
000 10838 NESTLE DSD 3852 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
" 1080 10/19/2009 NENWSPAPER PUBLISHING COSTS (N 1 9,000.0
000 10676 SNOHOMISH PUBLISHING 605 2ND STREET
SNOHOMISH WA 98290"
" 1641 10/19/2009 ITEMS FOR STUDENT STORE (NOT T 1 10,000.0
000 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027"
" 1639 10/19/2009 32 SHOOTER SHIRTS (NOT TO EXCE 1 1,000.0
000 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073"
" 1081 10/19/2009 FINALE UPGRADE (NOT TO EXCEED) 1 200.0
000 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
" 1082 10/19/2009 TRANSPORTATION - SEPTEMBER 1 7,734.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1082 10/19/2009 TRANSPORTATION - SEPTEMBER 1 7,734.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1082 10/19/2009 TRANSPORTATION - SEPTEMBER 1 7,734.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1082 10/19/2009 TRANSPORTATION - SEPTEMBER 1 7,734.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1082 10/19/2009 TRANSPORTATION - SEPTEMBER 1 7,734.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1082 10/19/2009 TRANSPORTATION - SEPTEMBER 1 7,734.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
90517 10/20/2009 REGISTRATION FOR DEBRA WAHL FO 1 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
90517 10/20/2009 1 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
90518 10/20/2009 REGISTRATION FOR MICHAEL SCHIE 2 150.00
00 10700 FRANKLIN PIERCE HIGH SCHOOL 315 129TH STREET SOUTH
TACOMA WA 98444-5099
90518 10/20/2009 REGISTRATION FOR MICHAEL SCHIE 2 150.00
00 10700 FRANKLIN PIERCE HIGH SCHOOL 315 129TH STREET SOUTH
TACOMA WA 98444-5099
" 90519 10/21/2009 TEACHER TRAINING COURSE FOR ER 1 2,445.0
000 11127 8 LIMBS YOGA CENTERS 500 E PIKE STREET

SEATTLE WA 98122"
1083 10/21/2009 REIMBURSEMENT FOR SUPPLIES STU 1 197.71
00 413 NANCY J KIDDER [redacted]
[redacted]
90520 10/21/2009 LAPTOP CARRIERS 2 79.99
00 11133 JANINE KING DESIGNS
90520 10/21/2009 SHIPPING 1 14.00
00 11133 JANINE KING DESIGNS
" 95137 10/21/2009 OPEN ACCOUNT FOR PHOTOGRAPHIC 1 1,000.0
000 11134 KODAK.COM"
90521 10/21/2009 safety sure transer belt 1 38.45
00 11132 ALLEGROMEDICAL.COM 1833 W MAIN SUITE 131
MESA AZ 85201
90521 10/21/2009 15% SHIPPING 1 5.76
00 11132 ALLEGROMEDICAL.COM 1833 W MAIN SUITE 131
MESA AZ 85201
95118 10/21/2009 TEACHER ANSWER KEY 1 5.25
00 11131 AMSCO PUBLICATION PO 931238
ATLANTA GA 31193-1238
95118 10/21/2009 SHIPPING 1 5.36
00 11131 AMSCO PUBLICATION PO 931238
ATLANTA GA 31193-1238
90522 10/21/2009 FORMATIVE ASSESMENT & STANDARD 1 29.95
00 11130 MARZANO RESEARCH LABORATORY LLC 555 NORTH MORTON STREET
BLOOMINGTON IN 47404
90522 10/21/2009 SHIPPING 1 6.00
00 11130 MARZANO RESEARCH LABORATORY LLC 555 NORTH MORTON STREET
BLOOMINGTON IN 47404
95130 10/21/2009 706T S3 RUBBER WRISTBANDS 1 19.50
00 11129 THE BACCHUS NETWORK 3980 ALABAMA AVE
ST LOUIS PARK MN 55416
95130 10/21/2009 308T DON'T GET HOOKED ON HOOKE 25 .35
00 11129 THE BACCHUS NETWORK 3980 ALABAMA AVE
ST LOUIS PARK MN 55416
95130 10/21/2009 714T HOT BUT NOT SMOKING 100 1.00
00 11129 THE BACCHUS NETWORK 3980 ALABAMA AVE
ST LOUIS PARK MN 55416
95130 10/21/2009 705T I QUIT WRISTBANDS 1 19.50
00 11129 THE BACCHUS NETWORK 3980 ALABAMA AVE
ST LOUIS PARK MN 55416
95130 10/21/2009 SHIPPING 1 14.28
00 11129 THE BACCHUS NETWORK 3980 ALABAMA AVE
ST LOUIS PARK MN 55416
90523 10/21/2009 REGISTRATION FOR 2009 CHINESE 2 450.00
00 11128 HANBAN ED INC 8676 GRANVILLE ST
VANCOUVER BC V6P5A1
90523 10/21/2009 REGISTRATION FOR 2009 CHINESE 2 450.00
00 11128 HANBAN ED INC 8676 GRANVILLE ST
VANCOUVER BC V6P5A1
90524 10/21/2009 REIMBURSEMENT FOR FIELD TRIP 1 60.00
00 2761 KEVIN B LAROCK [redacted]
[redacted]
" 90525 10/21/2009 LEGAL SERVICES FOR 2009-10 1 130,000.0
000 7062 DIONNE & RORICK 900 TWO UNION SQUARE
SEATTLE WA 98101"
" 90525 10/21/2009 LEGAL SERVICES FOR 2009-10 1 130,000.0
000 7062 DIONNE & RORICK 900 TWO UNION SQUARE
SEATTLE WA 98101"
90526 10/21/2009 CPR CARDS 25 1.65
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
90527 10/21/2009 RENEWAL MEMBERSHIP FOR KAREN H 1 135.00

00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
90528 10/21/2009 FOOD FOR STAFF MEETING ON 8/26 1 181.25
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
90529 10/21/2009 REGISTRATION FOR MICHAEL SCHIE 1 360.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
" 90530 10/21/2009 PROFILES OF STUDENT LIFE: ATT 1 3,915.0
000 9216 SEARCH INSTITUTE 615 FIRST AVE NE, #125
MINNEAPOLIS MN 55413"
90531 10/21/2009 FEES FOR PASSPORT AND VISA PHO 1 46.86
00 9261 FED EX DEPT CH PO BOX 10306
PALATINE IL 60055-0306
90532 10/21/2009 24 BOOKS (SEE ATTACHED) 1 256.27
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
90532 10/21/2009 SHIPPING 1 24.72
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
90533 10/21/2009 NEWSPAPER SUBSCRIPTION FORM 10 1 50.00
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
90534 10/21/2009 REGISTRATION FOR AMIE FAHEY TO 1 250.00
00 10100 WA FACSE MARTHA ELDRED
POMEROY WA 99347
90535 10/21/2009 PAYMENT FOR 2 CLASSES ON 1/27/ 45 8.00
00 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195
90536 10/21/2009 DEPOSIT FOR KINDY CLASSES TO F 3 40.00
00 7667 CITY OF BELLEVUE TREASURER KELSY CREEK FARMS
BELLEVUE WA 98009
90537 10/21/2009 PAYMENT FOR CLASS ON 1/28/10 24 7.00
00 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195
90538 10/21/2009 PAYMENT FOR 2 CLASSES ON 1/29/ 48 8.00
00 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195
90539 10/21/2009 REGISTRATION FOR PAR CLASS ON 6 125.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 90540 10/21/2009 BOOKLETS & FORMS (SEE ATTACHED 1 535.1
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90540 10/21/2009 15% SHIPPING 1 80.2
600 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90541 10/21/2009 PARENT FORMS 1 272.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90541 10/21/2009 SHIPPING 1 40.8
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
90542 10/21/2009 BAGELS FOR PRINCIPALS MEETING 1 13.99
00 5450 NOAH'S BAGELS 7821 SE 27TH ST
MERCER ISLAND WA 98040
1084 10/22/2009 REIMBURSEMENT FOR STORE SUPPLI 1 160.78
00 10086 SHASTA LEE RAY [redacted]
[redacted]
" 1087 10/22/2009 REIMBURSEMENT FOR HOMECOMING "" 1 19.
6800 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]

1088 10/22/2009 HOMECOMING BALLOON ARCH 1 98.55
00 5989 AIRY GREETINGS 6619 132ND AVE NE PMB#200
KIRKLAND WA 98033
1089 10/22/2009 REIMBURSEMENT FOR JR CLASS FLO 1 197.47
00 10643 MARIANNE BOND [redacted]
[redacted] [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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1090 10/22/2009 REIMBURSEMENT FOR ART CLUB 1 15.16
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted] [redacted]
1091 10/22/2009 REIMBURSEMENT FOR GOLF BALL BU 1 22.49
00 2380 TYSON KENNETH PETERS [redacted]
[redacted] [redacted]
1093 10/22/2009 FEE FOR THE ON-SITE CRITIQUE @ 1 30.00
00 11135 VAJTA MARY KAY DOWNES
[redacted] [redacted]
1094 10/22/2009 REIMBURSEMENT FOR SUPPLIES 1 142.32
00 11136 LAUREN PRINCE [redacted]
[redacted] [redacted]
1095 10/22/2009 REIMBURSEMENT FOR FLOAT SUPPLI 1 130.90
00 11137 JENNY KIM [redacted]
[redacted] [redacted]
1647 10/22/2009 61 INTERNATL DUES AND 61 US DU 1 701.50
00 7130 KIWANIS INTERNATIONAL KEY CLUB INTERNATIONAL
INDIANAPOLIS IN 46206-6069
" 1649 10/22/2009 STUDENT STORE (NOT TO EXCEED) 1 5,000.0
000 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036"
1096 10/22/2009 REIMBURSEMENT FOR HOMECOMING D 1 47.95
00 10110 FRANCIS HATTEMER [redacted]
[redacted] [redacted]
1097 10/22/2009 REIMBURSEMENT FOR FLOAT SUPPLI 1 66.49
00 10992 TERESA HAMP [redacted]
[redacted] [redacted]
1097 10/22/2009 1 66.49
00 10992 TERESA HAMP [redacted]
[redacted] [redacted]
1097 10/22/2009 1 66.49
00 10992 TERESA HAMP [redacted]
[redacted] [redacted]
" 1098 10/23/2009 JOURNALISM CONVENTION REGISTRA 1 1,184.0
000 8888 NSPA
MINNEAPOLIS MN 55414"
" 9033 10/23/2009 ALPHA CFR 3000NT UPS 1 3,528.9
600 3119 QWEST POB 91155
SEATTLE WA 98111-9255"
9033 10/23/2009 INSTALLATION (SEE ATTACHED QUO 1 532.00
00 3119 QWEST POB 91155
SEATTLE WA 98111-9255
90543 10/23/2009 30 COPIES OF COLD MOUNTAIN 1 109.50
00 11139 ABE BOOKS. COM
90544 10/23/2009 50 COPIES OF COLD MOUNTAIN 50 241.00
00 11139 ABE BOOKS. COM
" 90545 10/23/2009 ""THAT'S A FAMILY' DVD 1 75.
0000 9798 NEW DAYS FILMS 190 ROUTE 17M

HARRIMAN NY 10926"
90545 10/23/2009 15% SHIPPING 1 11.25
00 9798 NEW DAYS FILMS 190 ROUTE 17M
HARRIMAN NY 10926
90546 10/23/2009 CHILDREN MOVING BOOK 1 106.32
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90546 10/23/2009 ASSESSMENT IN MUSIC ED 1 32.54
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90547 10/23/2009 FLASH CURRICULA ORDER 1 895.00
00 11140 SEATTLE KING COUNTY PUBLIC HEALTH ACCOUNTING SERVICES
SEATTLE WA 98104
90547 10/23/2009 FLASH CURRICULA ORDER 1 895.00
00 11140 SEATTLE KING COUNTY PUBLIC HEALTH ACCOUNTING SERVICES
SEATTLE WA 98104
90548 10/23/2009 SUPPLIES (SEE ATTACHED LIST) 1 306.49
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
90548 10/23/2009 SHIPPING 1 25.00
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
90549 10/23/2009 MEMBERSHIP FOR MICHAEL SCHIEHS 1 234.00
00 2726 NASSP POB 3250
RESTON VA 20195-1250
90550 10/23/2009 SUPPLIES (SEE ATTACHED) 1 670.43
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
90550 10/23/2009 SHIPPING 1 25.00
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
" 95044 10/23/2009 SUPPLIES 1 657.8
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
90551 10/23/2009 CONTRACT NURSE SERVICES FOR J. 1 441.00
00 10137 ALACRITY STAFFING SOLUTIONS DRAWER 1007 - PO BOX 5935
TROY MI 48007-5935
90552 10/23/2009 ADV CERT WORKBOOK 1 193.80
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
COUPEVILLE WA 98239-0595
90552 10/23/2009 RE-CERT WORKBOOKS 1 269.50
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
COUPEVILLE WA 98239-0595
90552 10/23/2009 15% SHIPPING 1 69.46
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
COUPEVILLE WA 98239-0595
" 90553 10/23/2009 #12*X64D266 1 GB PC2100 DIMM 2 36.7
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90553 10/23/2009 #12864D2667 1GB PC2-5300DIMM 2 24.7
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90553 10/23/2009 #12864D2667 1 GB PC2-5300 DIMM 26 24.7
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90553 10/23/2009 2ND DAY SHIPPING 1 9.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
90554 10/23/2009 REIMBURSEMENT FOR TYPEWRITER 1 75.00
00 10844 JANICE ELAINE LAFOUNTAINE [redacted] [redacted] [redacted]
90554 10/23/2009 REIMBURSEMENT FOR REFRESHMENTS 1 33.29

00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
90555 10/23/2009 SUBSCRIPTION RENEWAL 1 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90556 10/23/2009 MEMBERSHIP SELECT FOR MICHAEL 1 79.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
90557 10/23/2009 REGISTRATION FOR PARA ED CLASS 6 125.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
90558 10/23/2009 REIMBURSEMENT FOR LYSOL IN HEA 1 10.99
00 11044 SUSAN M MENCHEL [redacted]
[redacted]
90559 10/23/2009 REIMBURSEMENT FOR SUPPLIES 1 36.94
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
90560 10/23/2009 MB30-0663 GLOSS VISTAFOIL 12X4 3 22.55
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
90560 10/23/2009 SHIPPING 1 8.86
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
95133 10/23/2009 PSAT TESTS 247 13.00
00 3424 PSAT/NMSQT 12192 COLLECTION CENTER DRIVE
CHICAGO IL 60693
" 90561 10/23/2009 CONTRACT FOR SERVICES 2009-10 1 39,900.0
000 2330 EDUCATIONAL TUTORING & CONSULTING 9655 SE 36TH STREET #101
MERCER ISLAND WA 98040"
" 90562 10/23/2009 2009-10 CONTRACT FOR SERVICES 1 3,976.0
000 10095 BOYER CHILDREN'S CLINIC 1850 BOYER AVE E
SEATTLE WA 98112"
" 90563 10/23/2009 MONITORS FOR BUSINESS OFFICE 3 184.2
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90564 10/23/2009 TRUMBA RENEWAL FOR HIGH SCHOOL 1 99.99
00 9979 TRUMBA.COM
1099 10/28/2009 REIMBURSEMENT FOR CAMERAS FOR 1 71.96
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
1100 10/28/2009 REIMBURSEMENT FOR MATH CLUB IT 1 147.77
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
1101 10/28/2009 FEE FOR ROPE COURSE - 1 STUDEN 1 42.00
00 11068 CITY OF BELLEVUE
BELLEVUE WA 98009-9012
" 1102 10/28/2009 TOWEL SERVICES (NOT TO EXCEED) 1 1,100.0
000 2757 SERVICE LINEN SUPPLY PO BOX 957
RENTON WA 98057-0957"
1103 10/28/2009 REIMBURSEMENT FOR SUPPLIES 1 70.21
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted]
1652 10/28/2009 SUPPLIES FOR WRESTLING (NOT TO 1 157.00
00 11147 EASTON ENTERPRISES 350 RANGER AVE UNIT C
BREA CA 92821
1104 10/28/2009 BILL CLINTON WIG 1 32.00
00 11110 ACE WIGS .COM
1104 10/28/2009 SOUTHERN BELLE WIGS 2 35.00
00 11110 ACE WIGS .COM
1104 10/28/2009 SHIPPING 1 22.00
00 11110 ACE WIGS .COM
1105 10/28/2009 PAYMENT TO DISTRICT FOR DEBIT 1 60.00

00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1106 10/28/2009 RUBBER FISH 1 7.50
00 11143 REAL HILARIOUS.COM
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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1106 10/28/2009 HAND BUZZER 4 2.25
00 11143 REAL HILARIOUS.COM
1106 10/28/2009 SHIPPING 1 5.75
00 11143 REAL HILARIOUS.COM
1107 10/28/2009 GOOSE MOUNTING KIT 1 38.99
00 11144 VAN DYKES TAXIDERMY.COM
1108 10/28/2009 DONATION FROM COLLECTION OF ST 1 153.27
00 11148 RED CROSS 1900 25TH AVE S
SEATTLE WA 98144-4706
" 1109 10/28/2009 BALANCE OF TRAVEL FEES FOR GIR 1 3,471.8
400 8629 ALASKA AIRLINES.COM"
" 1110 10/28/2009 26 AIRLINE TICKETS FOR JOURNAL 1 10,377.9
000 11145 FELLOWSHIP TRAVEL PO BOX 15360
RICHMOND VA 23227"
" 1111 10/28/2009 10 ROOMS FOR JOURNALISM CONFER 1 19,000.0
000 11146 WARDMAN MARRIOTT 2660 WOODLEY RD NW
WASHINGTON DC 20008"
90565 10/29/2009 REIMBURSEMENT FOR TIMERS 1 39.26
00 11149 MARGARET R ZOOK [redacted]
90566 10/29/2009 REIMBURSEMENT FOR DVD'S 1 43.69
00 736 JAN FISHER BROUSSEAU [redacted]
90567 10/29/2009 REIMBURSEMENT FOR SUPPLIES 1 54.73
00 11044 SUSAN M MENCHEL [redacted]
90568 10/29/2009 GRAPHIC DESIGN ITEMS 25 16.50
00 10695 MR M'S WORLD 318 CABRILLO AVE
SANTA CRUZ CA 95065
" 90569 10/29/2009 QUICK-WORD 1.59 HANDBOOK FOR E 1 131.9
700 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
90570 10/29/2009 51650 TABLE SHEETING 5 2.20
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90570 10/29/2009 51853 MEDIUM GLOVES 10 2.97
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90570 10/29/2009 35083 KLEENEX 1 17.15
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90570 10/29/2009 50348 BABY WIPES 5 2.20
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 90571 10/29/2009 RETAINER FOR DECEMBER (NOT TO 1 3,000.0
000 11102 BRUCE OLSON, PH.D 18532 FIRLANDS WAY NORTH
SEATTLE WA 98133"
90572 10/29/2009 REIMBURSEMENT FOR KEY COMMUNIC 1 10.54
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]

" 90573 10/29/2009 ADOBE AUDITION 3 SOFTWARE LICE 15 74.8
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 90573 10/29/2009 ADOBE AUDITION 3 INSTALLATION 1 21.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
95082 10/29/2009 OFFICE SUPPLIES 1 50.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90574 10/29/2009 REGISTRATION FOR PATRI COLLINS 2 199.00
00 3475 INSTITUTE EDUC DEVELOPMENT PO BOX 718
MEDINA WA 98039-0718
90575 10/29/2009 COLD MOUNTAIN 1 241.00
00 11138 BETTER WORLD BOOKS. COM
95138 10/29/2009 REGISTRATIONS FOR AUTISM TRAIN 2 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
90576 10/29/2009 35 COPIES OF BIOLOGY 1 337.94
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
95148 10/30/2009 DIFFERENTIATING ASSESSMENT BOO 2 29.95
00 5074 EYE ON EDUCATION 6 DEPOT WAY WEST
LARCHMONT NY 10538
95148 10/30/2009 DIFFERENTIATING ASSESSMENT IN 2 29.95
00 5074 EYE ON EDUCATION 6 DEPOT WAY WEST
LARCHMONT NY 10538
95148 10/30/2009 SHIPPING 1 10.00
00 5074 EYE ON EDUCATION 6 DEPOT WAY WEST
LARCHMONT NY 10538
95147 10/30/2009 DESIGNING PERSONALIZED LEARNIN 4 18.95
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
95147 10/30/2009 SHIPPING 1 10.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
90577 10/30/2009 POLITICAL SUBDIVISION FEES FOR 1 100.00
00 8603 OMWBE PO BOX 43113
OLYMPIA WA 98504-3113
90578 10/30/2009 TRAVEL CHARGES FOR GARY PLANO 1 202.40
00 8887 UNITED AIRLINES 4160 86TH AVE SE
MERCER ISLAND WA 98040
90579 10/30/2009 PAPER 4 11.99
00 9071 FRY'S ELECTRONICS 600 E BROKAW ROAD
SAN JOSE CA 95112
90579 10/30/2009 PAPER 4 11.99
00 9071 FRY'S ELECTRONICS 600 E BROKAW ROAD
SAN JOSE CA 95112
90579 10/30/2009 SHIPPING 1 15.98
00 9071 FRY'S ELECTRONICS 600 E BROKAW ROAD
SAN JOSE CA 95112
90580 10/30/2009 P1620276 BOOK TAPE 3 8.74
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
90580 10/30/2009 P126-7001 BOOK TAPE 1 12.19
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
90580 10/30/2009 P142-0035 EASY BIND TAPE 1 15.34
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
90580 10/30/2009 SHIPPING 1 8.00
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048

95091 10/30/2009 REPAIR OF OVEN @ IPE 1 236.52
00 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964
" 95144 10/30/2009 20 SMOKE DETECTOR HEADS AND 20 1 2,530.0
000 11151 FIRE SYSTEM WEST INC. 206 FRONTAGE RD N
PACIFIC WA 98047-1023"
90581 10/30/2009 REGISTRATION FEES FOR CONFEREN 1 605.00
00 11150 ASSOCIATION FOR DIRECT INSTRUCTION PO BOX 10252
EUGENE OR 97440
90582 10/30/2009 REIMBURSEMENT FOR STRESS CARDS 1 562.95
00 7907 HARRY BROWN [redacted]
[redacted]
90583 10/30/2009 REIMBURSEMENT FOR CONFERENCE F 1 160.00
00 2467 KATHERINE LOUISE YODER [redacted]
[redacted]
90583 10/30/2009 1 160.00
00 2467 KATHERINE LOUISE YODER [redacted]
[redacted]
" 90584 10/30/2009 CONTRACT FOR SERVICES OF [redacted] 1 71,310.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
" 90585 10/30/2009 CONTRACT FOR EDUCATIONAL SERVI 1 40,160.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
" 90586 10/30/2009 CONTRACT SERVICES FOR STUDENT 1 38,000.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
" 90587 10/30/2009 CONTRACT SERVICES FOR [redacted] 1 65,280.0
000 2330 EDUCATIONAL TUTORING & CONSULTING 9655 SE 36TH STREET #101
MERCER ISLAND WA 98040"
95136 10/30/2009 SHEET PROTECTORS 1 243.13
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90588 10/30/2009 THINK SOCIAL BOOK 1 84.00
00 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #30
8 SAN JOSE CA 95117
90588 10/30/2009 SHIPPING 1 12.60
00 10876 THINK SOCIAL PUBLISHING INC 3550 STEVENS CREEK BLVD SUITE #30
8 SAN JOSE CA 95117
" 95129 10/30/2009 HIGH SCHOOL REPAIR ON CHILLERS 1 2,773.0
000 3093 TEMP A TROL 12121 342ND AVE NE
CARNATION WA 98014"
" 90589 10/30/2009 OPEN ACCOUNT (NOT TO EXCEED0 1 1,000.0
000 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
90590 10/30/2009 FEES FOR VISA DOCUMENTATION - 1 31.95
00 5388 US POSTAL SERVICE NATIONAL CUSTOMER SUPPORT CENTER
MEMPHIS TN 38188-0001
90591 10/30/2009 REIMBURSEMENT FOR WEBCAM 1 32.84
00 3627 CLAY E LAUGHARY [redacted]
[redacted]
90592 10/30/2009 SCHOOL MESSENGER SUPPORT FOR 2 1 550.00
00 2796 OLYMPIC ESD #114 105 NATIONAL AVENUE N
BREMERTON WA 98312
" 90593 10/30/2009 HP COLOR LASERJET C[3515N (PE 1 685.0
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90594 10/30/2009 CONSULTANT FOR [redacted] 1 420.00
00 10360 MARY ELLEN PESAVENTO [redacted]
[redacted]
" 90595 10/30/2009 CONSULTANT IN VISION INSTRUCTI 1 17,640.0
000 10360 MARY ELLEN PESAVENTO [redacted]

[redacted] [redacted]
" 90595 10/30/2009 1 17,640.0
000 10360 MARY ELLEN PESAVENTO [redacted]
[redacted] [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90596 10/30/2009 CONSULTANT FOR VISION INSTRUCT 1 350.00
00 10360 MARY ELLEN PESAVENTO [redacted]
[redacted] [redacted]
95145 10/30/2009 CHAIR FOR DEAN MACK'S OFFICE 1 269.00
00 11152 FACTORY ADVANTAGE LLC PO BOX 731730
PUYALLUP WA 98373
1112 11/02/2009 REGISTRATION FOR 2009-10 BEE 1 99.00
00 9641 SCRIPPS SPELLING BEE
1113 11/02/2009 REGISTRATION FEE FOR 5TH AVE M 1 75.00
00 9381 THE FIFTH AVENUE THEATRE ATTN: HIGH SCHOOL AWARDS
SEATTLE WA 98101
1114 11/02/2009 REIMBURSEMENT FOR TREATS FOR M 1 69.96
00 8280 MARY JO BUDZIUS [redacted]
[redacted] [redacted]
1115 11/02/2009 REIMBURSEMENT FOR TREAT AT MAG 1 74.95
00 3672 AARON WILLIAM MILLER [redacted]
[redacted] [redacted]
1116 11/02/2009 OFFICIALS FEES (PO 10190 1 547.90
00 9576 TACOMA PIERCE COUNTY V'BALL OFFICIALS BOARD
PUYALLUP WA 98373-1170
1117 11/02/2009 REIMBURSEMENT FOR EN OF YEAR V 1 42.74
00 89 DEANNA L HAALAND [redacted]
[redacted] [redacted]
1118 11/02/2009 100 STUDENT LUNCHES 1 300.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1119 11/02/2009 REIMBURSEMENT FOR NATL HELPERS 1 104.35
00 10149 MARLA MITCHELL IMS
" 1646 11/02/2009 ASSOCIATE MEMBERSHIP VICKI WHI 1 145.0
000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"
1650 11/02/2009 PIZZA FOR END OF YEAR VOLLEYBA 1 177.35
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
1120 11/02/2009 SCRIPT FOR PLAY 1 931.00
00 11116 R & H THEATRICALS 229 W 28TH STREET
NEW YORK NY 10001
1121 11/02/2009 REIMBURSEMENT FOR MAGAZINE DRI 1 44.97
00 3672 AARON WILLIAM MILLER [redacted]
[redacted] [redacted]
1122 11/02/2009 REIMBURSEMENT FOR TREATS AT MA 1 59.96
00 8280 MARY JO BUDZIUS [redacted]
[redacted] [redacted]
1654 11/02/2009 BUTCHER PAPER 1 443.57
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 1651 11/02/2009 WRESTLING SUPPLIES (NOT TO EXC 1 1,500.0
000 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073"
1655 11/02/2009 GOLF AWARDS FOR BANQUET 1 151.66

00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
1123 11/02/2009 REIMBURSEMENT FOR CREST STORE 1 62.57
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted] [redacted]
9034 11/02/2009 PRELIMINARY ROUTE SELECTION SU 1 700.00
00 11153 INSI 4922 N PEARL
TACOMA WA 98407
90597 11/03/2009 MINI SPEAKERS 2 19.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90597 11/03/2009 SHIPPING 1 9.95
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90598 11/03/2009 PYRAMID RESPONSE 3 18.45
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90598 11/03/2009 SHIPPING 1 5.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90599 11/03/2009 REGISTRATION FOR MARK ROSCHY A 2 85.00
00 11155 PROSPERITY PARTNERSHIP
90600 11/03/2009 REGISTRATION FOR SRA READING T 9 100.00
00 11154 TAHOMA SCHOOL DISTRICT SPECIAL SERVICES
MAPLE VALLEY WA 98038
90600 11/03/2009 REGISTRATION FOR SRA READING T 9 100.00
00 11154 TAHOMA SCHOOL DISTRICT SPECIAL SERVICES
MAPLE VALLEY WA 98038
90601 11/03/2009 ACCOMODATIONS FOR MJ BUDZIUS A 2 802.07
00 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592
90601 11/03/2009 ACCOMODATIONS FOR MJ BUDZIUS A 2 802.07
00 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592
90602 11/03/2009 HISTORY LAB SESSION FEES FOR 2 48 6.00
00 5713 WASHINGTON STATE HISTORY MUSEUM 1911 PACIFIC AVENUE
TACOMA WA 98402
90603 11/03/2009 HISTORY LAB SESSION FEES FOR 2 52 6.00
00 5713 WASHINGTON STATE HISTORY MUSEUM 1911 PACIFIC AVENUE
TACOMA WA 98402
90604 11/03/2009 REIMBURSEMENT FOR PARKING FEED 1 20.00
00 2149 ANDREA C CONFALONE [redacted]
[redacted] [redacted]
" 90605 11/03/2009 RENEW LEASE WCP3545 WCPRO M354 1 3,100.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 90605 11/03/2009 EXCESSIVE PRINTS 1 4,000.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
90606 11/03/2009 MB763LL/A AIRPORT EXTREME 2 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
90607 11/03/2009 REIMBURSEMENT FOR FIELD TRIP C 1 33.39
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted] [redacted]
90608 11/03/2009 PNW FIELD TRIP ON 10/13/09 1 112.00
00 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195
90609 11/03/2009 AIRFARE FOR MJ BUDZIUS AND A M 2 296.40
00 9834 EXPEDIA.COM
90609 11/03/2009 AIRFARE FOR MJ BUDZIUS AND A M 2 296.40
00 9834 EXPEDIA.COM

" 90610 11/03/2009 D/P COOP WESTERN REGIONAL DATA 1 165,000.0
000 2796 OLYMPIC ESD #114 105 NATIONAL AVENUE N
BREMERTON WA 98312"
90611 11/03/2009 170568 BROTHER FAX CARTRIDGE 2 66.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90612 11/03/2009 REGISTRATION FOR A MILLER AND 2 273.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
90612 11/03/2009 REGISTRATION FOR A MILLER AND 2 273.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
" 90613 11/03/2009 S012864D2800 1 GB PC2-6400 SDI 2 26.5
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90613 11/03/2009 1286402667 1 GB PC2-5300 DIMM 2 26.2
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90613 11/03/2009 2 DAY AIR SHIPPING 1 9.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
90614 11/03/2009 REIMBURSEMENT FOR PRINTER INK 1 134.12
00 7280 ROBERT STEPHEN WICK [redacted]
90615 11/03/2009 REIMBURSEMENT FOR FRAMES- STUD 1 10.95
00 10361 CAROL P SIEBERT [redacted]
95150 11/03/2009 200 CHAIR INSERTS 1 71.51
00 7475 SHIFFLER EQUIPMENT SALES PO BOX 29661-2034
PHOENIX AZ 85038
90616 11/03/2009 REIMBURSEMENT FOR PRINCIPAL'S 1 39.49
00 10172 NANCY E LOOREM [redacted]
90617 11/03/2009 MEMBERSHIP FOR MI HIGH SCHOOL 1 160.00
00 2728 NACAC NATL ASSOC FOR COLLEGE ADM COUNSE
L ARLINGTON VA 22201
90618 11/03/2009 ISTE MEMBERSHIP FOR ANNETT EBE 1 212.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
90619 11/03/2009 REIMBURSEMENT FOR BIOLOGY SUPP 1 148.65
00 9858 ANNA C POSPISIL [redacted]
90620 11/03/2009 REGISTRATION FEE FOR CLASS- TA 1 20.00
00 6372 WEA 33434 8TH AVE SO
FEDERAL WAY WA 98003-6397
90621 11/03/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 59.92
00 10938 CLAIRE PHILLIPS [redacted]
95149 11/03/2009 SUPPLES FOR SCIENCE CLASS 1 205.71
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
" 9035 11/03/2009 INSTALL RADIO BASE STATION IN 1 2,064.7
500 3206 WENTZ ELECTRONICS BOX 966
SNOQUALMIE WA 98065"
90622 11/05/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
90623 11/05/2009 REIMBURSEMENT FOR SUPPLIES 1 11.54
00 10952 PATRICK CLARK RIGBY [redacted]
90624 11/05/2009 BUILDING CNNECTIONS DVD 1 99.00
00 11157 SCHARENBROICH AND ASSOCIATES 5702 SEVEN OAKS COURT

MINETONKA MN 55345
90624 11/05/2009 SHIPPING 1 15.00
00 11157 SCHARENBROICH AND ASSOCIATES 5702 SEVEN OAKS COURT
MINETONKA MN 55345
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90625 11/05/2009 ACCOMODATIONS FOR CRAIG OLSON 1 900.00
00 11156 THE GAYLORD TEXAN RESORT 1501 GAYLORD TRAIL
GRAPEVINE TX 76051
" 95141 11/05/2009 OPEN ACCOUNT FOR 2009-10 (NOT 1 5,000.0
000 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
90626 11/05/2009 REIMBURSEMENT FOR CAMERA 1 198.99
00 9042 MARK W ROSCHY [redacted]
[redacted] [redacted]
90627 11/05/2009 REIMBURSEMENT FOR NOTARY STAMP 1 51.45
00 411 JANET ANN KENTNOR [redacted]
[redacted] [redacted]
90628 11/05/2009 CONFERENCE REGISTRATION AND LE 1 330.00
00 10617 NFHS ATTN: NATIONAL AD CONFERENCE
INDIANAPOLIS IN 46206
90628 11/05/2009 CONFERENCE REGISTRATION AND LE 1 330.00
00 10617 NFHS ATTN: NATIONAL AD CONFERENCE
INDIANAPOLIS IN 46206
90629 11/05/2009 TIRE REPAIR ON 10/15/09 1 748.98
00 2039 ALPINE COMM TIRE & RETREADERS 6200 238TH STREET SE
WOODINVILLE WA 98072
90630 11/05/2009 REIMBURSEMENT FOR CLASS SUPPLI 1 39.45
00 6566 JAMES W COOKE [redacted]
[redacted] [redacted]
90631 11/05/2009 REIMBURSEMENT FOR CRAFTS 1 147.20
00 3622 NATASHA ROBSON [redacted]
[redacted] [redacted]
95099 11/05/2009 REPAIR BURNER ON BOILER 1 476.33
00 7867 PROCTOR SALES INC PO BOX 5887
LYNNWOOD WA 98046-5887
90632 11/05/2009 BOILER PERMIT FEES 1 186.30
00 6124 DEPARTMENT OF LABOR & INDUSTRIES ELEVATOR SECTION
OLYMPIA WA 98504-4480
95139 11/05/2009 ELECTRICAL PART FOR MIHS OVEN 1 314.50
00 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964
" 90633 11/05/2009 OPEN ACCOUNT FOR ELEVATOR MAIN 1 2,000.0
000 4427 THYSSENKRUPP ELEVATOR PO BOX 933004
ATLANTA GA 31193-3004"
90634 11/05/2009 BLANK REFLECTORS 1 227.98
00 8340 HANSEN SUPPLY CO. 922 NW LEARY WAY
SEATTLE WA 98107
90635 11/05/2009 ACTIV ARENA 1 149.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
90635 11/05/2009 ACTIV WAND 6 79.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
90635 11/05/2009 SHIPPING 1 20.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE

MARYSVILLE WA 98271
90636 11/05/2009 ROUNDTRIP TO DALLAS FOR CRAIG 1 339.20
00 8629 ALASKA AIRLINES.COM
90637 11/05/2009 CASL RECORD FORM FOR AGES 7-21 1 110.24
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
90637 11/05/2009 SHIPPING 1 16.53
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
" 95152 11/05/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 5,000.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 90638 11/05/2009 VMI-5TH EDITION LONG FORM (25) 1 95.4
500 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90638 11/05/2009 BOT-2 EXAMINER BOOKLET & REOCR 2 80.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90638 11/05/2009 SHIPPING 1 38.3
100 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
90639 11/05/2009 REIMBURSEMENT FOR SUPPLIES 1 130.69
00 230 JOANN K PETERSON [redacted]
[redacted]
" 90640 11/06/2009 JUDGING FOR DEBATE MEET 1 1,000.0
000 11161 JIM SNYDER [redacted]
[redacted]
95142 11/06/2009 SUPPLIES (NOT TO EXCEED) 1 165.08
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90641 11/06/2009 ADMISSION FEES FOR 1ST GRADE T 124 8.00
00 3241 YOUTH THEATRE NW PO BOX 296
MERCER ISLAND WA 98040
90642 11/06/2009 PAYMENT FOR 4 CLASSES TO ATTEN 4 75.00
00 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108
" 90643 11/06/2009 DEBATE CONSULTANT FEES (NOT TO 1 1,000.0
000 9590 CHRIS MCCOOL [redacted]
[redacted]
1124 11/09/2009 PAYMENT FOR PEPSI PRODUCTS FOR 1 167.37
00 2036 PEPSI COLA COMPANY P.O. BOX 841918
DALLAS TX 752841918
" 1125 11/09/2009 TRANFER FROM MIHS TO JAZZ FEST 1 2,026.0
000 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
" 1126 11/09/2009 NOV 5, 6, 7 ACCOMODATIONS FOR 1 1,500.0
000 10653 SUPER 8 HOTEL
WALLA WALLA WA"
" 1127 11/09/2009 CONFERENCE REGISTRATION FOR JO 1 1,489.0
000 11160 NATIONAL SCHOLASTIC PRESS ASSOC 2221 UNIVERSITY AVE SE STE 121
MINNEAPOLIS MN 55414"
" 1128 11/09/2009 TICKETS FOR TOURS (JOURNALISM 1 1,712.2
000 11159 TRUSTED TOURS 201 FRONT ST
KEY WEST FL 33040"
" 1129 11/09/2009 ACCOMODATIONS FOR JAZZ TEAM WO 1 1,000.0
000 11158 HOLIDY INN SPOKANE AIRPORT 1616 S WINDSOR DRIVE
SPOKANE WA 98222"
1130 11/09/2009 GOLF SUPPLIES 1 253.64
00 11012 SUN MOUNTAIN SPORTS PO BOX 7727
MISSOULA MT 59807
1131 11/09/2009 20 SCRIPT FOR SPRING PLAY 1 700.00
00 6743 DRAMATISTS PLAY SERVICE INC. ATTN: ACCOUNT RECEIVABLE

NEW YORK NY 10016
" 1132 11/09/2009 TRANSPORTATION FOR OCTOBER 1 9,945.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1132 11/09/2009 TRANSPORTATION FOR OCTOBER 1 9,945.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1132 11/09/2009 TRANSPORTATION FOR OCTOBER 1 9,945.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1132 11/09/2009 TRANSPORTATION FOR OCTOBER 1 9,945.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1132 11/09/2009 TRANSPORTATION FOR OCTOBER 1 9,945.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1132 11/09/2009 TRANSPORTATION FOR OCTOBER 1 9,945.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1132 11/09/2009 TRANSPORTATION FOR OCTOBER 1 9,945.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1132 11/09/2009 TRANSPORTATION FOR OCTOBER 1 9,945.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1132 11/09/2009 TRANSPORTATION FOR OCTOBER 1 9,945.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1133 11/09/2009 interlake volleyball jamboree 1 100.00
00 10638 INTERLAKE HS 16245 NE 24TH STREET
BELLEVUE WA 98008
" 1134 11/09/2009 ACCOMODATIONS FOR 15 STUDENTS 1 7,610.2
400 10182 TEAM TRAVEL EXPERTS 4617 89TH AVE SE
MERCER ISLAND WA 98040"
" 1135 11/09/2009 22 AIRFARE TIX TO ONTARIO CA F 1 7,194.0
000 10182 TEAM TRAVEL EXPERTS 4617 89TH AVE SE
MERCER ISLAND WA 98040"
1136 11/09/2009 RENTAL OF TRANSPORTATION ON 11 1 200.00
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
" 1137 11/09/2009 9 ROOMS ON 11/6/09 FOR CROSS C 1 1,000.0
000 9475 HOLIDAY INN EXPRESS 1970 CENTER PARKWAY
RICHLAND WA 99352"
1138 11/09/2009 ADMISSION FEES FOR [redacted] 2 60.00
00 3610 WSGCA GYMNASTICS CLINIC 2203 PARK CIRCLE
OLYMPIA WA 98512
1139 11/09/2009 REIMBURSEMENT FOR CREST STORE 1 52.08
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted] [redacted]
1140 11/09/2009 MANDARIN COLLAR SHIRTS 1 153.60
00 9114 COUSINS CONCERT ATTIRE 360 FAIRFIELD AVE
STAMFORD CT 06902
" 90644 11/10/2009 BOOKS 1 1,135.2
800 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 90645 11/10/2009 STAFF DEVELOPMENT & TEACHER TR 1 900.0
000 3427 SAXTON BRADLEY 801 SW 16TH ST, STE 200
RENTON WA 98057"
90647 11/10/2009 40019136 MAKE IT WITH INSPIRAT 1 31.98

00 11162 JOURNEYK12 DEPT #354
HOUSTON TX 77210-4869
90647 11/10/2009 57009136 CREATE IT W/KISPIRATI 1 31.98
00 11162 JOURNEYK12 DEPT #354
HOUSTON TX 77210-4869
90647 11/10/2009 SHIPPING 1 9.50
00 11162 JOURNEYK12 DEPT #354
HOUSTON TX 77210-4869
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90648 11/10/2009 REIMBURSEMENT FOR SCIENCE SUPP 1 11.34
00 8667 TRISTA MICHELE BAMER [redacted]
95154 11/10/2009 SUPPLIES (SEE ATTACHED) 1 788.37
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90649 11/10/2009 REIMBURSEMENT FOR PRINCIPALS' 1 40.70
00 11119 FREDERICK D RUNDLE [redacted]
90650 11/10/2009 ADMISSIONS FOR KAP CLASSES ON 1 262.50
00 7667 CITY OF BELLEVUE TREASURER KELSY CREEK FARMS
BELLEVUE WA 98009
90651 11/10/2009 REIMBURSEMENT FOR ADMISSIONS F 1 55.00
00 1302 DONNA S DOYLE [redacted]
90652 11/10/2009 REIMBURSEMENT FOR FEE TO ATTEN 1 55.00
00 8923 JOHN ROBERT HARRISON [redacted]
90653 11/10/2009 REIMBURSEMENT FOR ATTENDING RE 1 55.00
00 7267 SHANNON K HIGGINS [redacted]
90654 11/10/2009 REIMBURSEMENT FOR ATTENDING RE 1 55.00
00 2876 BRETT MASATO OGATA [redacted]
90655 11/10/2009 REIMBURSEMENT FOR COST TO ATTE 1 55.00
00 9197 ELIZABETH A KATZ MEISNER [redacted]
90656 11/10/2009 REIMBURSEMENT FOR FEE TO ATTEN 1 55.00
00 1251 CRAIG S OLSON [redacted]
" 90657 11/10/2009 3RD PRACTIC & REVIEW MASTERS 4 45.9
700 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90657 11/10/2009 4TH PRACTICE & REVIEW MASTERS 4 45.9
700 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
90658 11/10/2009 #310-9080 6 CELL BATTERIES (SE 12 115.59
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
" 90659 11/10/2009 BASC-2 INTERVENTION UPGRADE-SI 1 199.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90659 11/10/2009 530 1 29.8
500 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
95153 11/10/2009 10 BOOKDS 1 126.83

00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 90660 11/10/2009 #1730497 WACOM INROS4 MEDIUM T 2 331.8
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90661 11/10/2009 REIMBURSEMENT FOR COUGHDROPS A 1 42.02
00 1524 JOY D DUNNE [redacted]
[redacted]
90662 11/10/2009 REIMBURSEMENT FOR SUPPLIES 1 25.80
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
90663 11/10/2009 REIMBURSEMENT FOR NAME TAGS 1 36.74
00 9042 MARK W ROSCHY [redacted]
[redacted]
90664 11/10/2009 THEATRE SCREEN 1 274.38
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90664 11/10/2009 SHIPPING 1 15.02
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 9036 11/12/2009 PROVIDE & INSTALL NEW POWER TR 1 3,677.6
500 9122 NORTHWEST INSTALLATION ENTERPRISES PO BOX 60
KELSO WA 98626"
" 9036 11/12/2009 BASIC MAINTENANCE & REPAIR 1 2,810.4
800 9122 NORTHWEST INSTALLATION ENTERPRISES PO BOX 60
KELSO WA 98626"
" 9036 11/12/2009 BASIC MAINTENANCE & REPAIR BRU 1 1,907.7
900 9122 NORTHWEST INSTALLATION ENTERPRISES PO BOX 60
KELSO WA 98626"
" 9036 11/12/2009 PROVID& INSTALL NEW PT3 MOTORS 1 8,080.3
000 9122 NORTHWEST INSTALLATION ENTERPRISES PO BOX 60
KELSO WA 98626"
90665 11/12/2009 VOL 1 SOCIAL SKILLS 1 59.95
00 11164 TUNED INTO LEARNING PO 221016
SAN DIEGO CA 92192
90665 11/12/2009 VOL 2 BASIC LANGUAGE 1 59.95
00 11164 TUNED INTO LEARNING PO 221016
SAN DIEGO CA 92192
" 90665 11/12/2009 VOL 4 ""WH"" QUESTIONS 1 59
.9500 11164 TUNED INTO LEARNING PO 221016
SAN DIEGO CA 92192"
90665 11/12/2009 VOL 6 DISCREET TRIAL TEACHING 1 39.95
00 11164 TUNED INTO LEARNING PO 221016
SAN DIEGO CA 92192
90665 11/12/2009 SHIPPING 1 32.97
00 11164 TUNED INTO LEARNING PO 221016
SAN DIEGO CA 92192
90666 11/12/2009 BOOK ARC 1 49.99
00 11123 TWELVESOUTH.COM
95161 11/12/2009 BLACK TONER 1 125.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95161 11/12/2009 CYAN TONER 1 182.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95161 11/12/2009 YELLOW TONER 1 182.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95161 11/12/2009 MAGENTA TONER 1 182.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95161 11/12/2009 SHIPPING 1 68.00

00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90667 11/12/2009 SERVICE 1 142.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90667 11/12/2009 FUSER 1 45.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 95156 11/12/2009 IMPORT MGR MODULE FOR BLUE BEA 1 395.0
000 10519 ACTIVE NETWORK, INC. PO BOX 9634
LOS ANGELES CA 90084-9634"
" 95156 11/12/2009 SUPPORT 1 75.0
000 10519 ACTIVE NETWORK, INC. PO BOX 9634
LOS ANGELES CA 90084-9634"
95140 11/12/2009 FIRST AID BOXES FOR HS 1 604.83
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95162 11/12/2009 OPEN ACCOUNT FOR OFFICE SUPPLI 1 200.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 90668 11/12/2009 #573784 PLANAR PL1910M (PER KC 1 193.5
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90669 11/12/2009 1 TEAM PAK 1 135.00
00 9595 DESTINATION IMAGINATION INC 1111 S UNION AVE
CHERRY HILL NJ 08002
90669 11/12/2009 5 TEAM PAK 1 390.00
00 9595 DESTINATION IMAGINATION INC 1111 S UNION AVE
CHERRY HILL NJ 08002
90670 11/12/2009 BWI-CP-D116 RED BACKPACKS 5 9.95
00 11165 EMERGENCY ESSENTIALS 653 N 1500 WEST
OREM UT 84057
90670 11/12/2009 SHIPPING 1 6.00
00 11165 EMERGENCY ESSENTIALS 653 N 1500 WEST
OREM UT 84057
95157 11/12/2009 KID ALGEBRA 1 12.00
00 10575 KIDS IN BETWEEN INC. 409 ARBOR MEADOW CT
BALLWIN MO 63021
95157 11/12/2009 PRE ALGEBRA 1 13.00
00 10575 KIDS IN BETWEEN INC. 409 ARBOR MEADOW CT
BALLWIN MO 63021
95157 11/12/2009 ALGERA 1 13.00
00 10575 KIDS IN BETWEEN INC. 409 ARBOR MEADOW CT
BALLWIN MO 63021
95157 11/12/2009 GEOMETRY 1 13.00
00 10575 KIDS IN BETWEEN INC. 409 ARBOR MEADOW CT
BALLWIN MO 63021
95157 11/12/2009 SHIPPING 1 7.00
00 10575 KIDS IN BETWEEN INC. 409 ARBOR MEADOW CT
BALLWIN MO 63021
90671 11/12/2009 REIMBURSEMENT FOR POSTAGE TO M 1 258.00
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
90671 11/12/2009 REIMBURSEMENT FOR LEADERSHIP T 1 7.98
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
90672 11/12/2009 LA181 ROUND EDGEHELP YOURSELF 1 149.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
90672 11/12/2009 SHIPPING 1 22.35
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895

90673 11/12/2009 TCF 5176 BIG SCREEN DIVIDER PA 2 114.99
00 6757 CONSTRUCTIVE PLAYTHINGS 13201 ARRINGTON ROAD
GRANDVIEW MO 64030-2886
90673 11/12/2009 JC40 SINGLE TASK DRESSING VEST 1 58.99
00 6757 CONSTRUCTIVE PLAYTHINGS 13201 ARRINGTON ROAD
GRANDVIEW MO 64030-2886
90673 11/12/2009 LOCKS & LATCHES BOX 1 59.99
00 6757 CONSTRUCTIVE PLAYTHINGS 13201 ARRINGTON ROAD
GRANDVIEW MO 64030-2886
90673 11/12/2009 SHIPPING 1 69.79
00 6757 CONSTRUCTIVE PLAYTHINGS 13201 ARRINGTON ROAD
GRANDVIEW MO 64030-2886
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90674 11/12/2009 1-084838 LOOP SCISSORS 4 2.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90674 11/12/2009 1-038997 TRAINING SCISSORS 4 2.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90674 11/12/2009 1-079494-494 4 2.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90674 11/12/2009 WIKKI STIX 1-003343 2 16.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90674 11/12/2009 BUTTON TREE 1-1013106-494 1 17.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90674 11/12/2009 SHIPPING 1 13.18
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
1142 11/13/2009 REIMBURSEMENT FOR SHARPIES 1 24.59
00 11166 CATHERINE LAPLANT [redacted] [redacted] [redacted]
1143 11/13/2009 BANNERS FOR GYM 1 542.04
00 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224
" 1144 11/13/2009 PONSETTIAS FOR CHEER FUNDRAISE 1 5,800.0
000 6589 SQUAK MOUNTAIN GREENHOUSES 7600 RENTON-ISSAQUAH RD SE
ISSAQUAH WA 98027"
1145 11/13/2009 REIMBURSEMENT FOR ART CLUB SUP 1 12.35
00 679 CYNTHIA CORDOVA JENSEN [redacted] [redacted] [redacted]
1146 11/13/2009 POOL RENTAL FOR SWIM MEET 1 164.25
00 10662 MERCER ISLAND BEACH CLUB 8326 AVALON DRIVE
MERCER ISLAND WA 98040
1147 11/13/2009 CROSS COUNTRY TEAM AWARDS (NOT 1 500.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
" 1148 11/13/2009 MAROON BAND SHIRTS 1 1,288.8
200 6641 STONE MOUNTAIN PRINTING 17725 NE 65TH STREET A-130
REDMOND WA 98052"
1638 11/13/2009 ORCHESTRA SHIRTS 21 16.50
00 4450 STAR SPORTSWEAR 10943 NE 26TH PL
BELLEVUE WA 98004

1149 11/13/2009 REIMBURSEMENT FOR NATL HELPERS 1 52.67
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted]
1150 11/13/2009 REIMBURSEMENT FOR CROSS COUNTR 1 171.84
00 9858 ANNA C POSPISIL [redacted]
[redacted]
1151 11/13/2009 REIMBURSEMENT FOR SUPPLIES 1 62.12
00 10881 MELINDA L MOORE [redacted]
[redacted]
1152 11/13/2009 OPEN ACCOUNT FOR COMPOST SERVI 1 450.00
00 3982 CEDAR GROVE ORGANICS RECYCLING 7343 EAST MARGINAL WAY S
SEATTLE WA 98108
90675 11/16/2009 CONFERENCE REGISTRATION ON NOV 1 230.00
00 11168 WASTS PO BOX 6430
OLYMPIC WA 98507-6430
90676 11/16/2009 BOOK ARCS 2 49.99
00 11123 TWELVESOUTH.COM
90677 11/16/2009 TRANSISTIONS CURRICULUM (VOL 1 1 499.00
00 11167 JAMES STANFIELD PO 41058
SANTA BARBARA CA 93140
90677 11/16/2009 SHIPPING 1 49.90
00 11167 JAMES STANFIELD PO 41058
SANTA BARBARA CA 93140
" 90678 11/16/2009 CONTRACT FOR SERVICES 2009-10 1 40,000.0
000 4410 KINDERING CENTER PO BOX 749751
LOS ANGELES CA 90074-9751"
" 90679 11/16/2009 HP PROCURRIE SWITCH #2610-48 1 812.7
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 90679 11/16/2009 FELLOWES BASIC KEYBOARD #10581 3 23.2
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90680 11/16/2009 REIMBURSEMENT FOR BOOKS AND NO 1 97.02
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
" 90681 11/16/2009 TUITION FOR 2009-10 [redacted] 1 102,498.0
000 10669 SNOHOMISH SCHOOL DISTRICT NO 201 ACCOUNTS RECEIVABLE DEPARTMENT
SNOHOMISH WA 98290"
" 90681 11/16/2009 1 102,498.0
000 10669 SNOHOMISH SCHOOL DISTRICT NO 201 ACCOUNTS RECEIVABLE DEPARTMENT
SNOHOMISH WA 98290"
95160 11/16/2009 4 CARTRIDGES (NOT TO EXCEED) 1 400.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95163 11/16/2009 50 BOOKS 1 953.79
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
90682 11/16/2009 REIMBURSEMENT FOR CONFERENCE 1 175.00
00 8147 JESSE R JARAMILLO [redacted]
[redacted]
91567 11/17/2009 EARLY BIRD REGISTRATION FOR DA 1 130.00
00 3196 WSSD WASHINGTON STATE SCHOOL DIRECTORS
OLYMPIA WA 98516-5313
91567 11/17/2009 CONFERENCE REGISTRATION FOR DA 1 250.00
00 3196 WSSD WASHINGTON STATE SCHOOL DIRECTORS
OLYMPIA WA 98516-5313
1153 11/17/2009 RECESS ITEMS (SEE ATTACHED) 1 582.12
00 8965 S&S WORLDWIDE INC ACCOUNTS RECEIVABLE
HARTFORD CT 06141-0210
1154 11/17/2009 DJ FOR INTL FESTIVAL DANCE ON 1 460.00
00 10874 RICHI V ENTERTAINMENT RICHARD VERA
TUKWILA WA 98188

" 1155 11/17/2009 TRANSPORTATION FEE FOR DRAMA T 1 4,136.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
90683 11/17/2009 REGISTRATION FOR JOAN PAPASEDE 1 100.00
00 11154 TAHOMA SCHOOL DISTRICT SPECIAL SERVICES
MAPLE VALLEY WA 98038
95170 11/18/2009 CASE OF COBALT PAPER 1 123.90
00 11170 XPEDX PAPER STORE 29301 8TH AVE S
SEATTLE WA 98134
95170 11/18/2009 SHIPPING 1 9.80
00 11170 XPEDX PAPER STORE 29301 8TH AVE S
SEATTLE WA 98134
90684 11/18/2009 PARKING FOR SUPERINTENDENT'S R 1 64.71
00 11169 MASTER PARK PHILADELPHIA PA
90685 11/18/2009 LOGITECH HEADSET 1 52.00
00 6215 RITZ CAMERA CENTERS PO BOX 277535
ATLANTA GA 30384-7535
" 90686 11/18/2009 REGISTRATION FOR CLAIR PHILLIP 1 199.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
95155 11/18/2009 7 CAFE BOOKS 1 183.96
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
90687 11/18/2009 REIMBURSEMENT FOR FOOD AT PRIN 1 32.85
00 411 JANET ANN KENTNOR [redacted]
90688 11/18/2009 REIMBURSEMENT FOR SSCC CTE CER 1 348.00
00 10812 NATHAN FRIEND [redacted]
90689 11/18/2009 REIMBURSEMENT FOR OFFICE SUPPL 1 85.37
00 9239 SHAWN A BASOGLU [redacted]
90690 11/18/2009 REIMBURSEMENT FOR SUPPLIES 1 23.75
00 679 CYNTHIA CORDOVA JENSEN [redacted]
90691 11/18/2009 REIMBURSEMENT FOR SPORTSMANSHI 1 54.90
00 1251 CRAIG S OLSON [redacted]
" 95164 11/18/2009 BASIC MAINTENANCE & REPAIR FOR 1 1,469.9
700 9122 NORTHWEST INSTALLATION ENTERPRISES PO BOX 60
KELSO WA 98626"
95166 11/18/2009 OPEN ACCOUNT FOR DRAMA DEPT SU 1 500.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90692 11/18/2009 ACCOMODATIONS FOR GARY PLANO T 1 648.96
00 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592
90693 11/18/2009 WIRELESS KEYBOARD FOR GARY PLA 1 109.49
00 7842 BEST BUY 330 NE NORTHGATE WAY
SEATTLE WA 98125
90694 11/18/2009 DAVICI CODE AUDIO CD 1 8.56
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90694 11/18/2009 SHIPPING 1 2.98
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
1156 11/19/2009 CHE GUEVARA BOOK 1 9.95
00 11171 POWELLS ONLINE BOOK STORE
PORTLAND OR
1156 11/19/2009 SHIPPING 1 9.98
00 11171 POWELLS ONLINE BOOK STORE
PORTLAND OR

90695 11/19/2009 REPAIR OF OVEN AT IMS 1 294.89
00 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964
90696 11/19/2009 PARTS FOR COFFEE MACHINE AT MI 1 16.50
00 11175 PARTS TOWN.COM
90696 11/19/2009 SHIPPING 1 16.79
00 11175 PARTS TOWN.COM
95158 11/19/2009 300 INSERT GUIDES 1 108.00
00 11174 GLEN PRODUCTS INC PO BOX 15066
SANTA ANA CA 92735
90697 11/19/2009 LOGITECH HEADSETS 35 32.66
00 6215 RITZ CAMERA CENTERS PO BOX 277535
ATLANTA GA 30384-7535
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90697 11/19/2009 LOGITECH HEADSETS 35 32.66
00 6215 RITZ CAMERA CENTERS PO BOX 277535
ATLANTA GA 30384-7535
90698 11/19/2009 2 PIZZA AND TIP FOR MEETING RE 1 35.74
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
" 90699 11/19/2009 REPAIR ON MOT VEHICLE 1 1,246.4
900 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106"
90700 11/19/2009 OPEN ACCOUNT FOR OFFICE SUPPLI 1 500.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 90701 11/19/2009 2009-10 PHYSICAL THERAPY SERVI 1 30,000.0
000 7063 NORTHWEST PEDIATRIC THERAPIES
ISSAQUAH WA 98027"
" 90702 11/19/2009 CONSULTATION SERVICES FOR [redacted] 1 1,350.0
000 10097 PENNY WILLIAMS M ED BCBA [redacted]
[redacted]
" 90703 11/19/2009 CONSULTATIONS SERVICES RE AUTI 1 4,050.0
000 10097 PENNY WILLIAMS M ED BCBA [redacted]
[redacted]
90704 11/19/2009 FORENSIC LEAGUE DUES 1 99.00
00 10054 NATIONAL FORENSICS LEAGUE 125 WATSON STREET
RIPON WI 54971
" 90705 11/19/2009 JUDGING FOR DEBATE FEES 1 150.0
000 9590 CHRIS MCCOOL [redacted]
[redacted]
90706 11/19/2009 WORLD IN BALANCE & THE BIG ENE 1 41.95
00 3578 PBS P O BOX 415509
BOSTON MA 02241-5509
90706 11/19/2009 SHIPPING 1 5.95
00 3578 PBS P O BOX 415509
BOSTON MA 02241-5509
90707 11/19/2009 CARTS (GRAY AND GREEN) 2 167.05
00 11173 MOBILE-TRONICS.COM
90707 11/19/2009 CARTS (GRAY AND GREEN) 2 167.05
00 11173 MOBILE-TRONICS.COM
90707 11/19/2009 SHIPPING 1 45.07
00 11173 MOBILE-TRONICS.COM
90707 11/19/2009 SHIPPING 1 45.07
00 11173 MOBILE-TRONICS.COM

95169 11/19/2009 SCANNER 1 119.95
00 11172 HERRINGTON 3 SYMMES DRIVE
LONDONDERRY NH 03053
95169 11/19/2009 SHIPPING 1 15.95
00 11172 HERRINGTON 3 SYMMES DRIVE
LONDONDERRY NH 03053
95168 11/19/2009 OFFICE SUPPLIES 1 13.52
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 90708 11/19/2009 CONSULTING SERVICES REGARDING 1 9,375.0
000 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
" 90709 11/19/2009 CONSULTATION SERVICES FOR [redacted] 1 1,875.0
000 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
" 90710 11/19/2009 CONSULTATION SERVICES FOR [redacted] 1 1,875.0
000 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
" 90711 11/19/2009 CONSULTING SERVICES FOR [redacted] 1 1,875.0
000 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
" 1157 11/20/2009 ACCOMODATIONS FOR DEBATE TEAM 1 1,300.0
000 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592"
" 1158 11/20/2009 CHOIR & ORCHESTRA FEES 1 1,735.0
000 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065"
" 1158 11/20/2009 CHOIR & ORCHESTRA FEES 1 1,735.0
000 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065"
" 1158 11/20/2009 CHOIR & ORCHESTRA FEES 1 1,735.0
000 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065"
1159 11/20/2009 REIMBURSEMENT FOR GAS / WHITMA 1 195.00
00 3593 IOLA JANE NEWTON MCCOY [redacted]
[redacted] [redacted]
1160 11/20/2009 REIMBURSEMENT FOR SUPPLIES 1 35.84
00 7267 SHANNON K HIGGINS [redacted]
[redacted] [redacted]
" 1161 11/20/2009 115 PLUMES FOR BAND UNIFORMS 1 1,421.1
500 11097 MESNE EDUCATIONAL GROUP BAND-MART ACCESSORIES
ELKHART IA 50073"
1162 11/20/2009 PUBLISHING CENTER COSTS 1 354.91
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1162 11/20/2009 PUBLISHING CENTER COSTS 1 354.91
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1162 11/20/2009 PUBLISHING CENTER COSTS 1 354.91
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1163 11/20/2009 SCALE SERVICING 1 65.00
00 5617 MERIDIAN SCALE 8702 S 222ND ST
KENT WA 98031
1164 11/20/2009 FEES FOR DEBATE TOURNAMENT ON 1 156.00
00 10703 SNOHOMISH HIGH SCHOOL SNOHOMISH HS PANTHER CLASSIC
SNOHOMISH WA 98290
" 9038 11/20/2009 AMP-INTERCOM AT IMS 1 1,017.0
000 5182 ELECTROCOM 6815 216TH STREET SW
LYNNWOOD WA 98036-7363"
9038 11/20/2009 BLANK PLATE 1 30.00
00 5182 ELECTROCOM 6815 216TH STREET SW

LYNNWOOD WA 98036-7363
90712 11/20/2009 REIMBURSEMENT FOR LABELS 1 62.38
00 11178 LEE E PHILPOTT [redacted]
[redacted]
90713 11/20/2009 PAYMENT FOR ARTIST IN RESIDENC 1 960.00
00 11177 KAREN ABEL [redacted]
[redacted]
" 90714 11/20/2009 CLEAN DRAIN OUT (NOT TO EXCEED 1 4,200.0
000 11176 BEST PARKING LOT CLEANING INC PO BOX 159
SUMNER WA 98390"
90715 11/20/2009 2009-10 RENEWAL OF SUBCRIPTION 1 200.00
00 9142 SURVEY MONKEY.COM C/0 B OF A LOCKBOX SERVICES
CHICAGO IL 60693
90716 11/20/2009 #341-0104 320GB 7200RPM SATA D 1 53.69
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
" 90717 11/20/2009 1836220 LOGITECH WIRELESS DESK 1 99.7
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90718 11/20/2009 PARTS & LABOR FOR PRINTER REPA 1 319.42
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95054 11/20/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 900.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 90719 11/20/2009 OPEN TELEPHONE REPAIR ACCOUNT 1 1,500.0
000 3143 QWEST POB 52124
PHOENIX AZ 85072-2124"
90720 11/20/2009 RENEW LEASE WCP3545 SER#TFN697 12 256.91
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
90720 11/20/2009 EXCESS PRINTS @ $.0084 & $.089 12 341.82
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 90721 11/20/2009 DEDUCTIBLE REIMBURSEMENT FOR T 1 1,000.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
" 90722 11/20/2009 CONSULTATION SERVICES FOR [redacted] 1 7,025.0
000 10850 BROOKS POWERS GROUP PS 4500 9TH AVE NE
SEATTLE WA 98105"
90723 11/20/2009 REIMBURSEMENT FOR SUPPLIES 1 226.13
00 2793 JULIANNE BIGGS [redacted]
[redacted]
90724 11/20/2009 REIMBURSEMENT FOR PROJECT SUPP 1 93.03
00 240 KAREN L SCHAPS [redacted]
[redacted]
" 90725 11/20/2009 EXPERT WITNESS FEES FOR [redacted] LAW 1 2,000.0
000 10029 ILENE S SCHWARTZ PH.D. [redacted]
[redacted]
90726 11/20/2009 TOW FEE FOR BUS ON 11/17/09 1 369.56
00 9377 QUALITY TOWING INC 12704 NE 124TH ST #25
KIRKLAND WA 98034
" 90727 11/23/2009 COMMUNITY SERVICE MEDALS 1 1,264.7
600 2494 JOSTENS INC 21336 NETWORK PLACE
CHICAGO IL 60673"
" 1659 11/24/2009 ALL ATATE BAND/ORCHESTR CHOIR 23 350.0
000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"
" 1659 11/24/2009 JAZZ CONCERT TICKETS 22 5.0
000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"
" 1165 11/24/2009 PAYMENT FOR 16 REGISTRATIONS (1 1,800.0

000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"
" 90728 11/24/2009 #1840589 SNAG IT 9 (PER KCDA A 5 29.0
200 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90729 11/24/2009 MEMBERSHIP DUES FOR JENNIFER W 1 831.74
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
90730 11/24/2009 INSTALL TEMPERATURE ALARM IN A 1 500.00
00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
90731 11/24/2009 VAX TELECOMMUNICATIONS HARDWAR 1 877.68
00 2796 OLYMPIC ESD #114 105 NATIONAL AVENUE N
BREMERTON WA 98312
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90732 11/24/2009 PAYMENT FOR COPY CHARGES 1 164.40
00 11181 JANE M WOOTON PHD 400 E PINE ST SUITE 220
SEATTLE WA 98122
90733 11/24/2009 COPY CHARGES FOR DOCUMENTS 1 32.10
00 11180 NORTHWEST LANGUAGE & LEARNING SERV 1808 E UNION SUITE G
SEATTLE WA 98122
" 95176 11/24/2009 2 DISPLAY SHOT TIMER (SEE ATTA 1 2,875.0
000 6136 DAKTRONICS INC SDS-12-2222
MINNEAPOLIS MN 55486"
90734 11/24/2009 CANON FS 200 FLASH MEMORY CAMC 8 289.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
90735 11/24/2009 NOVEMBER MEMBERSHIP LUNCHEON 1 15.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
90736 11/24/2009 LIGHT DINNER FOR BOARD AND CAB 1 42.26
00 10716 NORTHWEST THAI
90737 11/24/2009 REGISTRATIONS FOR RTI ELEM & S 8 550.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
90737 11/24/2009 REGISTRATIONS FOR RTI ELEM & S 8 550.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
90737 11/24/2009 REGISTRATIONS FOR RTI ELEM & S 8 550.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
90738 11/24/2009 REIMBURSEMENT FOR PARKING AT W 1 11.00
00 9081 GARY S PLANO [redacted] [redacted] [redacted]
90739 11/25/2009 REFRESHMENTS FOR SPECIAL BD ME 1 61.00
00 11179 CELLAR 46
95159 11/25/2009 WATER COLOR PAPER 1 97.10
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 90740 11/25/2009 MEMBERSHIP DUES FOR KATHY MORR 1 1,093.3
000 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501"
90741 11/25/2009 ADVERTISEMENT FOR K-5 MATH FAI 1 82.13
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370

90742 11/25/2009 PARKING FOR WSSDA CONFERENCE O 1 12.00
00 10724 IMPARK LOT
90743 11/25/2009 REIMBURSEMENT FOR CAMERA 1 162.38
00 3414 ARLENE JOY AZOSE [redacted]
[redacted]
90744 11/25/2009 TOW BUS CHARGE ON 9/8/09 1 369.56
00 9377 QUALITY TOWING INC 12704 NE 124TH ST #25
KIRKLAND WA 98034
90745 11/25/2009 CONSUMER MATHEMATICS- TEACHER' 1 199.99
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
90745 11/25/2009 SHIPPING 1 29.99
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
90746 11/25/2009 REIMBURSEMENT FOR DISTRICT MEE 1 13.16
00 8981 MARY JO NEWCOMER [redacted]
[redacted]
90747 11/25/2009 REIMBURSEMENT FOR PRINCIPALS' 1 30.14
00 10548 RICHARD J MELLISH [redacted]
[redacted]
90748 11/25/2009 REIMBURSEMENT FOR VIDEO SUPPLI 1 133.45
00 86 JUDITH A BURNSTIN [redacted]
[redacted]
90749 11/25/2009 ZOGV MAC BOOKS (SEE ATTACHED) 2 978.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
90749 11/25/2009 S313OLL/A APPLECARE PROTECTION 2 183.80
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
90750 11/25/2009 TYPES OF GRAPHIC REPRESENTATIO 1 149.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90750 11/25/2009 1 149.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90750 11/25/2009 LIFE 1 11.56
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90750 11/25/2009 1 11.56
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90751 11/25/2009 PASTEUR & THE GERM THEORY 8 57.50
00 8167 JACKDAW PUBLICATIONS DIV OF GOLDEN OWL PUBLISHING
AMAWALK NY 10501
90751 11/25/2009 8 57.50
00 8167 JACKDAW PUBLICATIONS DIV OF GOLDEN OWL PUBLISHING
AMAWALK NY 10501
90751 11/25/2009 DICOVERIES OF THE GALAXIES 8 57.50
00 8167 JACKDAW PUBLICATIONS DIV OF GOLDEN OWL PUBLISHING
AMAWALK NY 10501
90751 11/25/2009 8 57.50
00 8167 JACKDAW PUBLICATIONS DIV OF GOLDEN OWL PUBLISHING
AMAWALK NY 10501
90751 11/25/2009 SHIPPING 1 55.20
00 8167 JACKDAW PUBLICATIONS DIV OF GOLDEN OWL PUBLISHING
AMAWALK NY 10501
90751 11/25/2009 1 55.20
00 8167 JACKDAW PUBLICATIONS DIV OF GOLDEN OWL PUBLISHING
AMAWALK NY 10501
1166 11/30/2009 RADIO IMAGING FOR KMIH-FM 1 153.98
00 11185 JEFFREY HUTCHENS [redacted]
[redacted]

1167 11/30/2009 REIMBURSEMENT FOR GAS AT STATE 1 87.11
00 11186 DANIEL GRONFEIN [redacted]

1168 11/30/2009 REIMBURSEMENT FOR BASKETBALL S 1 79.19
00 11184 KATE DAPRON [redacted]

1169 11/30/2009 REIMBURSEMENT FOR STORE SUPPLI 1 84.12
00 10952 PATRICK CLARK RIGBY [redacted]

1170 11/30/2009 REIMBURSEMENT FOR LIGHT STRING 1 21.01
00 8896 JOHN CHARLES PARKER [redacted]

1172 11/30/2009 15 T-SHIRTS FOR KINGCO CHAMPS 1 189.31
00 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030
1173 11/30/2009 REIMBURSEMENT FOR CREST STORE 1 27.46
00 10952 PATRICK CLARK RIGBY [redacted]

1174 11/30/2009 SERVICE OF SCALES 1 71.18
00 5617 MERIDIAN SCALE 8702 S 222ND ST
KENT WA 98031
" 1175 11/30/2009 ASSORTED TRANSPORTATION FEES 1 4,788.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1656 11/30/2009 8BATTERIES FOR UPS AND 8 M-COR 1 301.08
00 6375 BATTERY SYSTEMS
LOS ANGELES CA 90084-1121
" 1658 11/30/2009 AWARDS FOR FOOTBALL (NOT TO EX 1 1,000.0
000 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005"
1177 11/30/2009 RCS LINKER SOFTWARE LICENSE FE 1 100.00
00 11001 RCS SOUND SOFTWARE 14440 COLLECTION CENTER DRIVE
CHICAGO IL 60693
1178 11/30/2009 REIMBURSEMENT FOR TRAVEL TO PA 1 147.51
00 10164 ANTHONY MICHAEL SCARINGI [redacted]

" 1660 11/30/2009 TOWEL SERVICE (NOT TO EXCEED) 1 1,100.0
000 2757 SERVICE LINEN SUPPLY PO BOX 957
RENTON WA 98057-0957"
" 1660 11/30/2009 TOWEL SERVICE (NOT TO EXCEED) 1 1,100.0
000 2757 SERVICE LINEN SUPPLY PO BOX 957
RENTON WA 98057-0957"
" 1660 11/30/2009 TOWEL SERVICE (NOT TO EXCEED) 1 1,100.0
000 2757 SERVICE LINEN SUPPLY PO BOX 957
RENTON WA 98057-0957"
1179 11/30/2009 19 T-SHIRTS 1 265.00
00 5451 TC SPAN AMERICA LLC 21020 70TH AVE WEST
EDMONDS WA 98026-7202
" 1180 11/30/2009 303 BAND T-SHIRTS 1 1,659.0
000 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
1181 11/30/2009 AIRFARE FOR COURTNEY TAYLOR TO 1 401.20
00 9834 EXPEDIA.COM
" 9039 11/30/2009 PROJECT MANAGEMENT SERVICES SE 1 31,200.0
000 9300 ALLIANCE CONSTRUCTION MGMT PO BOX 70861
SEATTLE WA 98127"
" 9039 11/30/2009 PROJECT MANAGEMENT SERVICES SE 1 31,200.0
000 9300 ALLIANCE CONSTRUCTION MGMT PO BOX 70861
SEATTLE WA 98127"
" 9039 11/30/2009 PROJECT MANAGEMENT SERVICES SE 1 31,200.0
000 9300 ALLIANCE CONSTRUCTION MGMT PO BOX 70861
SEATTLE WA 98127"

" 9039 11/30/2009 1 31,200.0
000 9300 ALLIANCE CONSTRUCTION MGMT PO BOX 70861
SEATTLE WA 98127"
90752 11/30/2009 REIMBURSEMENT MEETING 1 50.00
00 11188 PATRICIA E WESTON [redacted]
[redacted]
90752 11/30/2009 1 50.00
00 11188 PATRICIA E WESTON [redacted]
[redacted]
90752 11/30/2009 REIMBURSEMENT FOR SUPPLIES 1 94.44
00 11188 PATRICIA E WESTON [redacted]
[redacted]
90753 11/30/2009 VANGUARD MK-2 QUICK RELEASE PL 1 8.95
00 11189 THE FOTO GEEKS.COM
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90753 11/30/2009 SHIPPING 1 6.95
00 11189 THE FOTO GEEKS.COM
90754 11/30/2009 REIMBURSEMENT FOR COSTCO SUPPL 1 17.99
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted]
90755 11/30/2009 OPEN ACCOUNT FOR SUPPLIES (NOT 1 800.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90756 11/30/2009 REIMBURSEMENT FOR CHOICES CURR 1 16.00
00 2504 EDWARD C PUCHALLA [redacted]
[redacted]
90757 11/30/2009 ANNUAL MEMBERSHIP RENEWAL FOR 1 190.00
00 4198 ASBO INTERNATIONAL 11401 NORTH SHORE DRIVE
RESTON VA 20190-4200
90758 12/01/2009 ON SITE AED TRAINER 1 294.80
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
90758 12/01/2009 3-D WALL SIGNS FOR AED 3 17.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
90758 12/01/2009 SHIPPING 1 10.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
90759 12/01/2009 AA-1200 BLIPES FOR CLEANING CP 2 75.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
90759 12/01/2009 AA-1942N LAERDAL AED TRAINER 2 8 451.25
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
90759 12/01/2009 AA1943 REMOTE CONTROL 2 38.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
90759 12/01/2009 AA5910 LUNGS 1 32.25
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
90759 12/01/2009 SHIPPING 1 60.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
95132 12/01/2009 ADA RAMP (NOT TO EXCEED) 1 300.00
00 7475 SHIFFLER EQUIPMENT SALES PO BOX 29661-2034

PHOENIX AZ 85038
" 90760 12/01/2009 PROMETHEAN-ACTIVEXPRESSION (SE 2 2,595.0
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
" 90760 12/01/2009 PROMETHEAN-ACTIVEXPRESSION (SE 2 2,595.0
000 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
" 90761 12/01/2009 CONSULTATION SERVICES TRAINING 1 7,000.0
000 10029 ILENE S SCHWARTZ PH.D. [redacted]
[redacted]
95184 12/01/2009 REGISTRAION FOR ROADMAP FOR CH 1 225.00
00 4960 ESD 112
VANCOUVER WA 98661-6812
90762 12/01/2009 PAYMENT FOR 1 MISSION ON 3/23 3 400.00
00 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108
90763 12/01/2009 GUIDE TO EVALUATING PROGRAMS F 1 25.00
00 7868 NAGC NATL ASSN FOR GIFTED CHILDREN
WASHINGTON DC 20036
90763 12/01/2009 SHIPPING 1 28.95
00 7868 NAGC NATL ASSN FOR GIFTED CHILDREN
WASHINGTON DC 20036
90764 12/01/2009 SUBSCRIPTIONS 2 156.00
00 9406 BRAINPOP LLC 27 W 24TH STREET #1105
NEW YORK NY 10010
90765 12/01/2009 RENEWAL OF SUBSCRIPTIONS 2 156.00
00 9406 BRAINPOP LLC 27 W 24TH STREET #1105
NEW YORK NY 10010
90766 12/02/2009 TRIPOD MOUNTS 3 20.00
00 11190 SPARTAN PHOTO CAMERA.COM
90766 12/02/2009 SHIPPING 1 10.00
00 11190 SPARTAN PHOTO CAMERA.COM
95151 12/02/2009 RAINFOREST 2 142.00
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
95151 12/02/2009 PROTEIN PRFILER 2 163.00
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
95151 12/02/2009 ACRYLAMID GELS 8 7.60
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
95151 12/02/2009 PACKING 1 15.00
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
95151 12/02/2009 SHIPPING 1 48.00
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
90767 12/02/2009 REIMBURSEMENT FOR LEADERSHIP M 1 11.97
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
" 9040 12/03/2009 1390770 HP PROCURVE 2610-48 SW 1 837.8
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 9040 12/03/2009 1539643 ADVANTAGE OPTICS GLC-S 1 201.4
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
9041 12/03/2009 HITACHI CPX 2510 PROJECTORS (P 138 599.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
90768 12/03/2009 AUDIO CD'S 1 386.88
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020

90769 12/03/2009 7 COPIES OF INTERGRATED CHINES 1 81.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90770 12/03/2009 FORMAT SCREEN 1 54.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90771 12/03/2009 REIMBURSEMENT FOR CAMERA 1 976.95
00 11192 LINDSAY MICHELLE OLIVEIRA [redacted]
[redacted]
95165 12/03/2009 BOOKS 1 519.69
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 90772 12/03/2009 PAYMENT FOR KAP CLASSES ""THE T 1 90.
0000 11191 SEWARD PARK ENVIRONMENTAL AUDOBON 5902 LAKE WASHINGTON BLVD, SO
SEATTLE WA 98118"
90773 12/04/2009 SUBSCRIPTION RENEWAL #120020 3 15.95
00 2636 THE MASTER TEACHER INC PO BOX 1207
MANHATTAN KS 66505-1207
90774 12/04/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 102.53
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
90775 12/04/2009 REIMBURSEMENT FOR SPEAKERS & M 1 122.64
00 9042 MARK W ROSCHY [redacted]
[redacted]
90776 12/04/2009 84010 SIKSCREEN BRAYERS 15 7.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90776 12/04/2009 85200 SILKSCREEN INK-BLACK 2 9.33
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90776 12/04/2009 85206 SILKSCREEN INK 1 9.33
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90776 12/04/2009 82770 FOAM SCRATCH BOARD 10 3.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 90777 12/04/2009 VEHICLE MAINTENANCE 1 1,355.1
700 5083 MERCER ISLAND SHELL 7655 SUNSET HWY SE
MERCER ISLAND WA 98040"
95171 12/04/2009 ADJUSTABLE KEYBOARD 1 210.31
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 90778 12/04/2009 REPAIR OF TRACTOR (NOT TO EXCE 1 2,000.0
000 6866 BRYANT'S TRACTOR & MOWER 501 SW 12TH ST
RENTON WA 98057"
" 90779 12/04/2009 SUBSCRIPTION RENEWAL FOR WORK 1 1,898.7
300 7946 SCHOOL DUDE DEPT. 1216
CHARLOTTE NC 28201-1070"
" 90780 12/04/2009 REIMBURSEMENT FOR 2ND HALF OF 1 1,250.0
000 3627 CLAY E LAUGHARY [redacted]
[redacted]
90781 12/04/2009 REIMBURSEMENT FOR OFFICE SUPPL 1 23.28
00 8552 LINDA SCALZO DIERDORFF [redacted]
[redacted]
" 90782 12/04/2009 REIMBURSEMENT FOR ""CREST GIVIN 1 64.
4900 10952 PATRICK CLARK RIGBY [redacted]
[redacted]
" 90783 12/04/2009 REGISTRATION FOR LIBRARY OVERV 1 4,000.0
000 3093 TEMP A TROL 12121 342ND AVE NE
CARNATION WA 98014"
" 90784 12/04/2009 ANTISEPTIC AND AEROSOL 1 5,934.4
600 7967 MANTEK 23261 NETWORK PLACE

CHICAGO IL 60673-1232"
" 90784 12/04/2009 ANTISEPTIC AND AEROSOL 1 5,934.4
600 7967 MANTEK 23261 NETWORK PLACE
CHICAGO IL 60673-1232"
90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035

PO No	PO Date	Description	Qty Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code

90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
90785 12/04/2009 SUBSCRIPTIONS TO MERCER ISLAND 1 500.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
1182 12/04/2009 TOUR BUS TO LEAVENWORTH FOR IN 1 690.00
00 11194 LET'S TOUR SEATTLE 3832 EASTERN AVE N
SEATTLE WA 98103
1182 12/04/2009 2ND BUS IF NEEDED 1 585.00
00 11194 LET'S TOUR SEATTLE 3832 EASTERN AVE N
SEATTLE WA 98103
" 1183 12/04/2009 TRANSPORTATION FOR NOVEMBER 1 4,263.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1183 12/04/2009 TRANSPORTATION FOR NOVEMBER 1 4,263.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE

MERCER ISLAND WA 98040"
" 1183 12/04/2009 TRANSPORTATION FOR NOVEMBER 1 4,263.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1183 12/04/2009 TRANSPORTATION FOR NOVEMBER 1 4,263.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1183 12/04/2009 TRANSPORTATION FOR NOVEMBER 1 4,263.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1663 12/04/2009 PAPER 1 128.10
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
1184 12/07/2009 REIMBURSEMENT FOR SUPPLIES - N 1 74.76
00 187 MARLENE S LIRANZO [redacted]
[redacted]
1185 12/07/2009 AWARDS FOR BOYS TENNIS 1 10.95
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
1186 12/07/2009 REIMBURSEMENT FOR NATURAL HELP 1 56.46
00 6327 CATHY GENTINO [redacted]
[redacted]
1187 12/07/2009 12 TROPHIES FOR VOLLEYBALL 1 111.36
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
1188 12/07/2009 REGISTRATION FEE FOR JRSF TOUR 1 200.00
00 11193 JACK REYNOLDS SCHOLARSHIP FUND PO BOX 294
RENTON WA 98057-0294
1189 12/07/2009 REIMBURSEMENT FOR MATCH CLUB R 1 100.00
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
1190 12/07/2009 REIMBURSEMENT FOR CREST STORE 1 39.65
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted]
" 1661 12/07/2009 OPEN ACCOUNT FOR LACROSSE EQUI 1 1,000.0
000 8511 BREAKAWAY SPORTS 2525 6TH AVENUE
SEATTLE WA 98121"
" 1191 12/07/2009 DRY CLEANING FOR BAND UNIFORMS 1 3,314.5
700 10878 CORRY'S CO2 DRY CLEANERS 3006 78TH AVE SE
MERCER ISLAND WA 98040"
" 1192 12/07/2009 SECURITY FOR BOYS BASKETBALL (1 2,000.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
1193 12/07/2009 DEBATE FEES FOR 11/13 & 14/09 1 66.00
00 11154 TAHOMA SCHOOL DISTRICT SPECIAL SERVICES
MAPLE VALLEY WA 98038
1194 12/07/2009 ENTERTAINMENT BOOKS 200 20.00
00 4777 ENTERTAINMENT PUBLICATIONS P.O. BOX 79685
CITY OF INDUSTRY CA 91716-9685
" 1194 12/07/2009 PROFIT TO GROUP 1 1,616.0
000 4777 ENTERTAINMENT PUBLICATIONS P.O. BOX 79685
CITY OF INDUSTRY CA 91716-9685"
1195 12/07/2009 ENTRY FEES FOR JOURNALISM 5 12.00
00 9330 JOURNALISM EDUCAT ASSOC & BOOKST KANSAS STATE UNIVERSITY
MANHATTAN KS 66506-1505
" 1196 12/07/2009 PAYMENT FOR 27 AIRLINE TICKETS 1 10,664.1
900 10502 NORTHWEST AIRLINES - SUPPORT GROUP 7500 AIRLINE DRIVE
MINNEAPOLIS MN 55450-1101"
1197 12/07/2009 5 SOCCER BALLS 1 58.97
00 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027
95172 12/07/2009 SCHOOL ZONE FLASHER PARTS 2 279.00

00 11195 MC CAIN TRAFFIC SUPPLY 2365 OAK RIDGE WAY
VISTA CA 92081-8348
" 90786 12/07/2009 3RD YEAR SPANISH PAINTING PROJ 1 1,632.0
000 9676 JOSE ORANTES [redacted]
[redacted]
90787 12/07/2009 SUBSCRIPTIONS 3 15.95
00 2636 THE MASTER TEACHER INC PO BOX 1207
MANHATTAN KS 66505-1207
90787 12/07/2009 SHIPPING 1 8.40
00 2636 THE MASTER TEACHER INC PO BOX 1207
MANHATTAN KS 66505-1207
95186 12/07/2009 REGISTRATION FOR INFRASTRUCTUR 1 325.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 90788 12/07/2009 5TH GRADE TRIP TO ISLANDWOOD 2 1 2,578.3
000 10415 ISLAND PARK PTA IP"
95188 12/07/2009 3 GMO INVESTIGATOR KITS 1 399.78
00 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750
95185 12/07/2009 SUPPLIES FOR MATH CLASS 1 147.09
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90789 12/07/2009 JIGGLER FUN FACIAL & ORAL MASS 1 25.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90789 12/07/2009 BAND- 1XLIGHT YELLOW 1 61.29
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90789 12/07/2009 1 HEAVY BLUE 1-020938-494 1 99.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90789 12/07/2009 CHEW EASE PENCIL TAPPER 1-0186 3 6.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90789 12/07/2009 VISIONBOARD 2 LRG KEY COMPUTER 1 99.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90789 12/07/2009 15% SHIPPING 1 46.23
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 90790 12/07/2009 REGISTRATIONS FOR GIFTED STUDE 3 199.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
90791 12/07/2009 OVERCOMING DYSLEXIA 3 11.53
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 90792 12/08/2009 IDEAPAD S10 NETBOOK 12 327.4
100 8395 ALDEN ASSOCIATES INC. 17735 NE 65TH STREET, #120
REDMOND WA 98052-6718"
" 90792 12/08/2009 2GB MEMORY UPGRADE 12 68.3
000 8395 ALDEN ASSOCIATES INC. 17735 NE 65TH STREET, #120
REDMOND WA 98052-6718"
" 90792 12/08/2009 SHIPPING 1 10.0
000 8395 ALDEN ASSOCIATES INC. 17735 NE 65TH STREET, #120
REDMOND WA 98052-6718"
90793 12/08/2009 REGISTRATION FOR THELMA RITCHI 1 340.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
90793 12/08/2009 REGISTRATION FOR THELMA RITCHI 1 340.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
90794 12/08/2009 EPSON PROJECTOR 1 523.00

00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90794 12/08/2009 CABLE 1 .01
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90795 12/08/2009 COLOR SCANNER 1 57.03
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
1198 12/08/2009 SILVER RIVER DUO ENCLOSURE 1 42.96
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
1199 12/08/2009 REIMBURSEMENT FOR FAN CONTROL 1 16.41
00 11200 NICK DEVOGEL [redacted]
[redacted] [redacted]
1667 12/08/2009 SEED ORDER (SEE ATTACHED) 1 33.75
00 8838 TERRITORIAL SEED CO PO BOX 158
COTTAGE GROVE OR 97424
1667 12/08/2009 SHIPPING 1 7.50
00 8838 TERRITORIAL SEED CO PO BOX 158
COTTAGE GROVE OR 97424
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 1200 12/08/2009 PLANAR MONITOR 1 212.8
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
1201 12/08/2009 HITIACHI DEKSTAR 1 179.99
00 9071 FRY'S ELECTRONICS 600 E BROKAW ROAD
SAN JOSE CA 95112
1201 12/08/2009 SHIPPING 1 7.49
00 9071 FRY'S ELECTRONICS 600 E BROKAW ROAD
SAN JOSE CA 95112
" 1202 12/08/2009 D-LINK UNMANAGED PORT 1 209.4
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
1666 12/08/2009 DEBATE REGISTRATION TOURNAMENT 1 336.00
00 6919 AUBURN HIGH SCHOOL 800 4TH STREET NE
AUBURN WA 98002
1665 12/08/2009 SEED FOR HORTICULTURE 1 21.44
00 11198 WHATCOM SEED CO PO BOX 40700
EUGENE OR 97404
1664 12/08/2009 SEEDS 1 150.00
00 10250 KING CONSERVATION DISTRICT 1107 SW GRADY WAY #130
RENTON WA 98057
1648 12/08/2009 UNICEF COLLECTION BY KEY CLUB 1 532.08
00 7130 KIWANIS INTERNATIONAL KEY CLUB INTERNATIONAL
INDIANAPOLIS IN 46206-6069
1204 12/08/2009 OPEN ACCOUNT FOR CREST STORE S 1 200.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
" 1205 12/08/2009 ACCOMODATIONS FOR BOYS SWIM TE 1 4,000.0
000 9094 RADISSON HOTELS AND RESORTS 3200 SOUTH PARKER ROAD
AURORA CO 80014"
90796 12/08/2009 REGISTRATIONS FOR HANNAH PORTE 2 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
90796 12/08/2009 2 90.00

00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
90797 12/09/2009 STEPPING STONES TO LITERACY SE 1 235.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
90797 12/09/2009 SHIPPING 1 35.39
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
90798 12/09/2009 FORMATIVE ASSESSMENT & STANDAR 15 29.95
00 11130 MARZANO RESEARCH LABORATORY LLC 555 NORTH MORTON STREET
BLOOMINGTON IN 47404
90799 12/09/2009 REIMBURSEMENT FOR DINNER FOR S 1 54.17
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
" 1206 12/09/2009 PAYMENT FOR CHESS CLUB INSTRUC 1 2,400.0
000 8385 LEO STEFURAK [redacted]
[redacted]
" 90800 12/09/2009 REGISTRATION FOR ""GETTING SERI 6 210.
0000 7525 NORTHWEST ESD 189
ANACORTES WA 98221"
" 90800 12/09/2009 REGISTRATION FOR ""GETTING SERI 6 210.
0000 7525 NORTHWEST ESD 189
ANACORTES WA 98221"
" 90800 12/09/2009 REGISTRATION FOR ""GETTING SERI 6 210.
0000 7525 NORTHWEST ESD 189
ANACORTES WA 98221"
1207 12/10/2009 WIGS FOR PLAY 1 89.39
00 11204 WIGS.COM
1207 12/10/2009 SHIPPING 1 14.95
00 11204 WIGS.COM
1208 12/10/2009 WIGS FOR PLAY 1 249.00
00 11110 ACE WIGS .COM
1208 12/10/2009 SHIPPING 1 25.00
00 11110 ACE WIGS .COM
1209 12/10/2009 BERET FOR PLAY 1 29.99
00 11202 THE CHE STORE.COM
1209 12/10/2009 SHIPPING 1 5.91
00 11202 THE CHE STORE.COM
1210 12/10/2009 TAYLOR MADE BLACKS / EMBOSSED: 7 25.00
00 11203 GREGG ROGERS GOLF 15015 MAIN STREET
BELLEVUE WA 98007
1211 12/10/2009 5 METERS (NOT TO EXCEED0 1 150.00
00 9071 FRY'S ELECTRONICS 600 E BROKAW ROAD
SAN JOSE CA 95112
" 1662 12/10/2009 PLANT ORDER FOR GREENHOUSE 1 2,601.3
500 5335 WEHOP PO BOX 1109
PORT HADLOCK WA 98339"
1668 12/10/2009 TOMATOE ORDER FOR GREENHOUSE 1 34.45
00 11201 TOTALLY TOMATOES 334 WEST STROUD ST SUITE 2
RANDOLH WI 53956
1212 12/10/2009 TRUCK RENTAL FOR WINTERFEST 1 500.00
00 9860 U HAUL 16503 AURORA NORTH
SEATTLE WA 98133
" 1213 12/10/2009 NATURAL HELPERS RETREAT 1 1,980.0
000 2545 LAKE RETREAT 27850 RETREAT-KANASKAT RD SE
RAVENSDALE WA 98051"
1669 12/10/2009 6 CU YARDS GARDEN MIX 1 359.71
00 8659 DEJONG SAWDUST & SHAVINGS 11818 184TH AVE NE
REDMOND WA 98052
1669 12/10/2009 4 CU YARDS CHICKEN & CHIPS 1 295.65
00 8659 DEJONG SAWDUST & SHAVINGS 11818 184TH AVE NE
REDMOND WA 98052

" 1214 12/10/2009 POOL TIME FOR BOYS SWIM 1 10,000.0
000 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
1215 12/10/2009 ICE CREAM FOR 11/16-20/09 1 88.69
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
1216 12/10/2009 DRAMA FIELD TRIP 1 118.75
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1216 12/10/2009 SPORTS FIELD TRIP 1 386.75
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
90801 12/10/2009 REPAIR LEAK AT CREST 1 421.58
00 9027 ROYAL ROOFING 819 CARLSON ROAD
SNOHOMISH WA 98290
90802 12/10/2009 REPAIR ON MOT VEHICLE 1 200.00
00 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106
" 90803 12/10/2009 SCHOOL SAFETY & SECURITY ALERT 1 283.9
500 11205 OLDE CITY FINANCIAL, INC. PO BOX 800
WAYNE PA 19087"
90804 12/10/2009 ACCOUNT TO REPAIR CHAT PC II # 1 200.00
00 7718 SALTILLO 2143 TOWNSHIP RD. #112
MILLERSBURG OH 44654
95192 12/10/2009 OPEN ACCOUNT FOR LIBRARY 1 300.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 95193 12/10/2009 DEPOSIT FOR 3 DAY SALING TRIP 1 2,780.0
000 4125 SOUND EXPERIENCE PO BOX 1390
PORT TOWNSEND WA 98368"
90805 12/10/2009 SUPPLIES FOR CLASS 1 317.64
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
90806 12/10/2009 REIMBURSEMENT FOR SUPPLIES 1 133.85
00 3198 GRANT LYON BOWER [redacted]
90807 12/10/2009 REIMBURSEMENT FOR FACULTY MTG 1 29.37
00 1300 PATRICIA SANFORD TURNER [redacted]
90807 12/10/2009 REIMBURSEMENT FOR TAHOMA SD ME 1 47.57
00 1300 PATRICIA SANFORD TURNER [redacted]
90808 12/11/2009 WORLD MAP 1 129.00
00 11206 WORLD MAPS ONLINE.COM
90808 12/11/2009 SHIPPING 1 11.95
00 11206 WORLD MAPS ONLINE.COM
90809 12/11/2009 PLAQUE & ENGRAVING 1 88.15
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
90810 12/11/2009 OPEN ACCOUNT FOR LIBRARY BOOKS 1 500.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
90811 12/11/2009 112-987 RED COLOR CODING 1 2.50
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90811 12/11/2009 112995 GREEN COLOR CODING 1 2.50
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90811 12/11/2009 7.99 1 11.30
01- 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90812 12/11/2009 112-987 RED COLOR CODING 1 2.50

00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90812 12/11/2009 112-995 GREEN COLOR CODING 1 2.50
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90812 12/11/2009 113-001 YELLOW COLOR CODING 1 2.50
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90812 12/11/2009 113-019 DARK BLUE 1 2.50
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90812 12/11/2009 345702 GRAY PAPER 1 7.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90812 12/11/2009 259372 WALL CALENDAR 2 12.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90813 12/11/2009 QM788 CLEAR ADHESIVE ROLL TAPE 1 22.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
90813 12/11/2009 15% SHIPPING 1 3.44
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
" 90814 12/11/2009 OPEN ACCOUNT FOR BUS PARTS AND 1 4,000.0
000 6101 BRYSON SALES & SERVICE PO BOX 4009
EVERETT WA 98204"
" 90814 12/11/2009 1 4,000.0
000 6101 BRYSON SALES & SERVICE PO BOX 4009
EVERETT WA 98204"
95177 12/11/2009 CARTRIDGES (NOT TO EXCEED0 1 200.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95190 12/11/2009 MARKERS & SUPPLIES 1 538.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90815 12/11/2009 REIMBURSEMENT FOR KAP MATERIAL 1 54.75
00 9624 MARCELL WALDMAN [redacted]
[redacted]
" 90816 12/11/2009 12010 NATL SUPERINTENDENTS ROU 1 2,000.0
000 11043 NATL SUPERINTENDENTS ROUNDTABLE 9425 35TH AVE NE
SEATTLE WA 98115"
90817 12/11/2009 IMPLEMENTING THE FRAMEWORK FOR 3 59.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
90817 12/11/2009 SHIPPING 1 26.55
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
" 90818 12/11/2009 BUS REPAIRS 1 357.7
500 6191 BEN'S CLEANER SALES, INC 2221 FOURTH AVE SO
SEATTLE WA 98134"
" 90819 12/14/2009 TUITION FOR [redacted] TO A 1 33,350.0
000 10682 TACOMA SCHOOL DISTRICT NO 10 FINANCE DEPARTMENT
TACOMA WA 98401-1357"
90820 12/14/2009 DREAMWEAVER CLASS ON 2/16 & 17 1 590.00

00 6351 TECHNOLOGY LEARNING GROUP D/B/A TLG LEARNING
BELLEVUE WA 98005-4318
" 90821 12/14/2009 REIMBURSEMENT FOR SUPPLIES, F 1 109.7
500 411 JANET ANN KENTNOR [redacted]
[redacted]
" 90821 12/14/2009 REIMBURSEMENT FOR SUPPLIES, F 1 109.7
500 411 JANET ANN KENTNOR [redacted]
[redacted]
95194 12/14/2009 LANYARDS AND BADGES 1 66.20
00 11207 IDVILLE 5376 52ND STREET SE
GRAND RAPIDS MI 49512
90822 12/14/2009 HP SCANJET 8270 1 712.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
90823 12/14/2009 SCANTRON FORM: 2-SIDES #ABF-88 3 22.50
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
90823 12/14/2009 SHIPPING 1 7.00
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
90824 12/14/2009 MIHS GEAR 1 270.00
00 3795 MERCER ISLAND HIGH SCHOOL DECA MIHS
98040
90825 12/14/2009 REIMBURSEMENT FOR STAFF MEETIN 1 77.33
00 3672 AARON WILLIAM MILLER [redacted]
[redacted]
95195 12/14/2009 SUPPLIES FOR CLASS 1 226.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
90826 12/14/2009 REIMBURSEMENT FOR STAFF MEETIN 1 73.35
00 8280 MARY JO BUDZIUS [redacted]
[redacted]
90827 12/14/2009 REIMBURSEMENT FOR BOOK 1 14.89
00 2321 RAMONA E BEHNKE [redacted]
[redacted]
90828 12/14/2009 REIMBURSEMENT FOR PRINCIPALS' 1 33.77
00 10172 NANCY E LOOREM [redacted]
[redacted]
90829 12/14/2009 PAYMENT FOR FACILITATING SCHOO 1 962.56
00 8778 SUE BENNETT [redacted]
[redacted]
90829 12/14/2009 PAYMENT FOR FACILITATING SCHOO 1 962.56
00 8778 SUE BENNETT [redacted]
[redacted]
90830 12/14/2009 BASIC EDUPORTAL LEVEL 1 SERVIC 1 309.28
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
90831 12/14/2009 TAXI FROM SEATAC TO HOME FOR G 1 50.00
00 10013 STITA TAXI
90832 12/14/2009 TAXI SERVICE FOR GARY PLANO'S 1 50.00
00 10014 ORANGE CAB
1217 12/15/2009 ACCOMODATIONS FOR SHERYL SWOOP 1 775.00
00 11013 ARIZONA GRAND RESORT 8000 S ARIZONA GRAND PKWAY
PHOENIX AZ 85044
1218 12/15/2009 REIMBURSEMENT FOR MIDNIGHT MAN 1 61.93
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
" 1219 12/15/2009 2009-10 VARSITY UNIFORMS 1 13,574.2
400 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
1220 12/15/2009 AIRFARE FOR HOLLAND FLEMING TO 1 523.00
00 9834 EXPEDIA.COM

" 1221 12/15/2009 16 GOLF BAGS (SEE ATTACHED0 1 1,584.8
400 11012 SUN MOUNTAIN SPORTS PO BOX 7727
MISSOULA MT 59807"
1671 12/15/2009 PRINTED SWEATSHIRTS FOR MIHS C 6 35.50
00 7726 RAINDANCE SPORTSWEAR CO PMB 2196
ISSAQUAH WA 98027
" 1222 12/15/2009 DARK HEATHER HOODIE 30 22.0
200 8452 KOTIS DESIGN 6414 204TH ST S.W., SUITE 200
LYNNWOOD WA 98036"
" 1223 12/15/2009 PAYROLL- SEPT, OCT AND NOVEMBE 1 8,515.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1223 12/15/2009 PAYROLL- SEPT, OCT AND NOVEMBE 1 8,515.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1223 12/15/2009 PAYROLL- SEPT, OCT AND NOVEMBE 1 8,515.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1223 12/15/2009 PAYROLL- SEPT, OCT AND NOVEMBE 1 8,515.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1223 12/15/2009 PAYROLL- SEPT, OCT AND NOVEMBE 1 8,515.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1223 12/15/2009 PAYROLL- SEPT, OCT AND NOVEMBE 1 8,515.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1223 12/15/2009 PAYROLL- SEPT, OCT AND NOVEMBE 1 8,515.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1223 12/15/2009 PAYROLL- SEPT, OCT AND NOVEMBE 1 8,515.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1223 12/15/2009 PAYROLL- SEPT, OCT AND NOVEMBE 1 8,515.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 90833 12/16/2009 AEPS FAMILY REPORT, 2ND ED BIR 1 25.0
000 5468 PAUL H BROOKES PUBLISHING CO PO BOX 10624
BALTIMORE MD 21285-0624"
90833 12/16/2009 SHIPPING 1 3.75
00 5468 PAUL H BROOKES PUBLISHING CO PO BOX 10624
BALTIMORE MD 21285-0624
90834 12/16/2009 REIMBURSEMENT FOR STOP WATCH 1 16.41
00 150 TERESA M HART [redacted]
[redacted]
90835 12/16/2009 REPROGRAM 3 POLICE RADIOS 1 90.00
00 5258 DAY WIRELESS SYSTEMS P.O. BOX 22089
MILWAUKIE OR 972692089
90836 12/16/2009 #310-7699 90 WATT AC ADAPTORS 12 55.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
95199 12/16/2009 BLACK PRINT CARTRIDGE 1 105.07
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90837 12/16/2009 REIMBURSEMENT FOR SUPPLIES 1 128.39
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
" 90838 12/16/2009 ""FORMATIVE ASSESSMENT & STANDA 4 29.
9500 11130 MARZANO RESEARCH LABORATORY LLC 555 NORTH MORTON STREET

BLOOMINGTON IN 47404"
90838 12/16/2009 SHIPPING 1 12.00
00 11130 MARZANO RESEARCH LABORATORY LLC 555 NORTH MORTON STREET
BLOOMINGTON IN 47404
95610 12/16/2009 ELECTRIC SUPPLIES 1 186.34
00 5536 STONEWAY ELECTRIC SUPPLY PO BOX 4037
SPOKANE WA 99202-0037
90839 12/16/2009 ILIFE 09 #MB966Z/A 6 39.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
90840 12/16/2009 REIMBURSEMENT FOR PLANNER 1 69.95
00 2677 SARAH A OLSON [redacted]
[redacted]
95189 12/16/2009 BOOKS 1 351.46
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
90841 12/16/2009 6015588 REALIDADES A/B PRACTIC 20 10.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90841 12/16/2009 SHIPPING 1 20.94
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 95198 12/16/2009 CARTRIDGES 1 1,313.0
100 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
90842 12/16/2009 SRA READING SUCCESS STUDENT WO 3 13.98
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90842 12/16/2009 SHIPPING 1 6.29
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90843 12/16/2009 REIMBURSEMENT FOR SPANISH CLUB 1 98.18
00 1996 OSUALDO OJEDA-CASIMIRO [redacted]
[redacted]
90844 12/16/2009 REIMBURSEMENT FOR LEADERSHIP M 1 12.97
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
" 90845 12/16/2009 PHONE SYSTEM REPAIR IN JUNE 20 1 5,552.4
500 3143 QWEST POB 52124
PHOENIX AZ 85072-2124"
" 9042 12/17/2009 REPLACE LOCKERS IN IMS LOCKER 1 43,715.6
900 9499 NORTHWEST SCHOOL EQUIPMENT INC 25 82ND DRIVE #200
GLADSTONE OR 97027"
90846 12/17/2009 REIMBURSEMENT FOR KAP SUPPLIES 1 128.99
00 230 JOANN K PETERSON [redacted]
[redacted]
95191 12/17/2009 BACK FLOW REPAIR PARTS 1 72.60
00 11208 BAVCO 20435 S SUSANA RD
LONG BEACH CA 90810
95203 12/17/2009 REGISTRATION FOR SARAH OLSON - 1 245.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
95203 12/17/2009 GOODBY PP WORKSHOP 1 95.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON

EUGENE OR 97403-1277
95203 12/17/2009 ADOBE PHTOSHOP WORKSHOP 1 95.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
95203 12/17/2009 IPOD IN CLASSROOM WORKSHOP 1 95.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
90847 12/17/2009 CPX 240/250 LAMP 2 282.36
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
90848 12/17/2009 REIMBURSEMENT FOR FOOD AT MATH 1 39.98
00 411 JANET ANN KENTNOR [redacted]
[redacted]
90849 12/17/2009 6 SONY VCRS & 2 MEMORY FOR DEL 6 74.90
00 9071 FRY'S ELECTRONICS 600 E BROKAW ROAD
SAN JOSE CA 95112
90849 12/17/2009 MEMORY FOR HS RADIO DELL SERVE 2 57.99
00 9071 FRY'S ELECTRONICS 600 E BROKAW ROAD
SAN JOSE CA 95112
" 90850 12/17/2009 GASKET, DESCALER AND BOILER CL 1 141.6
600 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964"
90851 12/17/2009 8 CINDERBLOCK 1 19.18
00 2906 BRIAN JOSEPH HAMPSCH [redacted]
[redacted]
95201 12/17/2009 SUPPLIES 1 360.37
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9043 12/17/2009 RECYCLE FEE FOR COMPUTERS 1 202.15
00 6834 TOTAL RECLAIM INC PO BOX 24996
SEATTLE WA 98124
1225 12/18/2009 2 ROOMS FOR 3 NIGHTS (12/17-19 1 578.34
00 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592
" 1226 12/18/2009 SEPT, OCT AND NOV ACTIVITY RUN 1 2,351.5
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1227 12/18/2009 END OF YEAR VOLLEYBALL PARTY 1 112.50
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
1228 12/18/2009 REIMBURSEMENT FOR PING PONG PA 1 60.17
00 240 KAREN L SCHAPS [redacted]
[redacted]
" 1229 12/18/2009 SEPT, OCT AND NOVEMBER PAYROLL 1 6,217.9
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1230 12/18/2009 REIMBURSEMENT FOR NATL HELP RE 1 26.25
00 6327 CATHY GENTINO [redacted]
[redacted]
" 1231 12/18/2009 APC SMARTUPS 3000VA 1 1,337.6
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 1231 12/18/2009 APC SMARTUPS 1500VA 1 648.2
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 1231 12/18/2009 APC NETWORK MANAGEMENT CARD (S 2 461.5
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 1670 12/18/2009 CHAINS 1 77.9
000 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
90852 12/18/2009 SALTER BRECKNELL ESA 600 PRECI 1 315.00

00 11209 PRECISION WEIGHING BALANCES 30 SOUTH CROSS RD
BRADFORD MA 01835
" 90853 12/18/2009 #422624 MEMOREX CD-R DISCS, 1 2 22.9
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 90853 12/18/2009 #415030 TRIPP LITE 3' LC/ST CA 4 22.9
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 90853 12/18/2009 #1582641 DREAMWEAVER CS4 WIN L 1 105.4
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 90853 12/18/2009 1573116 DREAMWEAVER CS4 WIN ME 1 23.2
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 90853 12/18/2009 1951697 LACIE DUPO DISC DVD 12 1 650.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 95204 12/18/2009 RENEWAL FEES FOR COLLEGE PLANN 1 3,080.0
000 8811 NAVIANCE 1850 K STREET NW
WASHINGTON DC 20006"
90854 12/18/2009 ENVELOPES 14 10.49
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90854 12/18/2009 SCOTCH TAPE 1 11.36
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90855 12/18/2009 REIMBURSEMENT FOR MEMORY CARDS 1 109.45
00 1261 DOUGLAS K DAVIS [redacted]
[redacted] [redacted]
" 90856 12/18/2009 REGISTRATION SYSTEM ANNUAL MAI 1 1,800.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
90857 12/18/2009 PAYMENT FOR AUGUST STAFF RETRA 1 250.00
00 11211 GENNIE GEBHART [redacted]
[redacted] [redacted]
90858 12/18/2009 REGISTRATION FOR 5 TEAMS- DEST 1 150.00
00 10312 W.I.N. PO BOX 1738
COUPVILLE WA 98239
" 90859 12/18/2009 015-8811-038 TOPL EXAMINER RCO 1 55.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90859 12/18/2009 19184 TWF-2 INTERMEDIATE RECOR 1 22.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90859 12/18/2009 015-8034-988 CELF PRESCHOOL S 1 68.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90859 12/18/2009 015-8037-634 CELF 4 RECORD FOR 2 66.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90859 12/18/2009 015-8659-430 PLS-4 RECORD FORM 1 53.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 90859 12/18/2009 SHIPPING 1 49.5
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
90860 12/18/2009 N40-8-WS WORD TEST 2: ELEMENT 2 41.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
90860 12/18/2009 N40-6-WS WORD TEST 2: ADOLESC 1 41.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700

90860 12/18/2009 SHIPPING 1 18.87
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
90861 12/18/2009 TMF 536 CASL 3-6 RCORD FORMS 1 29.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
90861 12/18/2009 TMF 684 TAPS 3- TEST BOOKLETTS 1 69.00
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
90861 12/18/2009
TMF- 182 TWF-2 PRIMARY RECORD 1 24.0000 3074 SUPER DU
PER PUBLICATIONS P.O. BOX 24997 GREENVILLE
SC 29616-2497
90861 12/18/2009 SHIPPING 1 26.24
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
90862 12/18/2009 B870 MARDI GRAS BOOK 1 19.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
90862 12/18/2009 V1795 NEW ORLEANS GLOBE TREKKE 1 29.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
90862 12/18/2009 V1500 ACTIVITY PKG & EXPLORE V 1 58.00
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90862 12/18/2009 V1566 LES PEOPLES (DVD0 FRANCA 1 32.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
90862 12/18/2009 V1566 LES PEOPLES (DVE) FRANCA 1 32.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
90862 12/18/2009 V1566 LEAPEOPLES-PACKET 1 14.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
90862 12/18/2009 V2096 A CAJUN MARDI GRAS 1 49.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
90862 12/18/2009 N172S36 MARDI GRAS BEADS 4 5.99
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
90862 12/18/2009 SHIPPING 1 27.57
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
" 9044 12/21/2009 MASTER LOCKS FOR BUILT IN LOCK 1,075 8.5
000 11212 COMMERCIAL PRODUCTS CO PO BOX 816
LAKE OSWEGO OR 97034"
" 9045 12/21/2009 #ZOGV MACBOOK (PER ATTACHED0 1 1,068.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
9045 12/21/2009 #S3130LL/A APP FOR MACBOOK (SE 1 183.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
9046 12/21/2009 ONE YEAR MEMBERSHIP TO ONLINE 1 100.00
00 11210 MRSC ROSTERS MUNICPAL RESEARCH & SERVICES CENT

ER SEATTLE WA 98121-1280
95178 12/22/2009 PAYMENT FOR IMS FIRE ALARM SER 1 690.36
00 7338 SIMPLEXGRINNELL DEPT. CH 10320
PALATINE IL 60055-0320
90863 12/22/2009 10002100 BIGMACK COMMUNICATOR 1 115.00
00 11219 ABLENET INC 2808 FAIRVIEW AVE N
ROSEVILLE MN 55113
90863 12/22/2009 10003400 TALKING BRIX 2PACK 1 99.00
00 11219 ABLENET INC 2808 FAIRVIEW AVE N
ROSEVILLE MN 55113
90863 12/22/2009 30070200 TALKING PHOTO ALBUM 2 29.00
00 11219 ABLENET INC 2808 FAIRVIEW AVE N
ROSEVILLE MN 55113
90863 12/22/2009 10033500 BIG RED TWIST 2 55.00
00 11219 ABLENET INC 2808 FAIRVIEW AVE N
ROSEVILLE MN 55113
90863 12/22/2009 15% SHIPPING 1 57.30
00 11219 ABLENET INC 2808 FAIRVIEW AVE N
ROSEVILLE MN 55113
90864 12/22/2009 ABLENET-POWER LINK UNIT 1 189.00
00 11218 MOBILITYVILLE 22704 72ND PL W
MOUNTLAKE TERRACE WA 98043
90864 12/22/2009 SHIPPING 1 28.35
00 11218 MOBILITYVILLE 22704 72ND PL W
MOUNTLAKE TERRACE WA 98043
90865 12/22/2009 #287 MARS MUD 1 7.00
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90865 12/22/2009 #286 MICROSHERE 1 6.00
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90865 12/22/2009 #C-5 722301A COLOR GELL BALL 2 4.00
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90865 12/22/2009 SCENTED DOUGH 1 LB TUB 2 5.00
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90865 12/22/2009 #293 SET OF 4 SENSORY BALLS 1 20.00
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90865 12/22/2009 POP TUBES 3 2.50
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90865 12/22/2009 15% SHIPPING 1 8.77
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90866 12/22/2009 DINNER FOR BOARD AND CABINET D 1 88.32
00 11216 PON PROEM THAI RESTAURANT
" 90867 12/22/2009 BRAINOLOGY LICENSES 30 20.0
000 11215 BRAINOLOGY, LLC 311 SYCAMORE ST
SAN CARLOS CA 94070"
90868 12/22/2009 GREEN CLIPBOARD 5 2.42
00 11214 DISCOUNT CLUB
90868 12/22/2009 BLUE CLIPBOARD 6 2.40
00 11214 DISCOUNT CLUB
90868 12/22/2009 RED CLIPBOARD 5 2.49
00 11214 DISCOUNT CLUB
90868 12/22/2009 PURPLE CLIPBOARD 6 2.71
00 11214 DISCOUNT CLUB
90868 12/22/2009 15% SHIPPING 1 8.28
00 11214 DISCOUNT CLUB
90869 12/22/2009 DELUXE YACKER TRACKER 1 119.99

00 11213 SCHOOL SUPPLY 2440 FULTON STREET
SACRAMENTO CA 95825
90869 12/22/2009 SHIPPING 1 9.60
00 11213 SCHOOL SUPPLY 2440 FULTON STREET
SACRAMENTO CA 95825
90870 12/22/2009 OVEN REPAIR 1 694.57
00 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964
" 90871 12/22/2009 DEDUCTIBLE FOR CLAIM # 28482 O 1 1,000.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
95183 12/22/2009 OPEN ACCOUNT FOR 2009-10 SCHOO 1 500.00
00 3391 TACOMA SCREW PRODUCTS
TACOMA WA 98409-7895
90872 12/22/2009 3 CARTRIDGES 1 144.38
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90873 12/22/2009 REIMBURSEMENT FOR LAB PURCHASE 1 65.90
00 10201 JULIA ANDERSEN DEBROUX [redacted]
[redacted]
90874 12/22/2009 REIMBURSEMENT FOR BIOLOGY SUPP 1 37.95
00 6566 JAMES W COOKE [redacted]
[redacted]
95200 12/22/2009 CLASSROOM SUPPLIES 1 423.65
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95206 12/22/2009 SCIENCE SUPPLIES 1 440.52
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
95208 12/22/2009 BOOKS 1 400.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
95180 12/22/2009 PRESENTERS REGISTRATION - JULI 1 175.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
95180 12/22/2009 REGISTRATION FOR JENNIFER WRIG 1 245.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
90875 12/22/2009 REIMBURSEMENT FOR REFRESHMENTS 1 9.99
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
90876 12/22/2009 REGISTRATION FOR JENNA SHELLMA 1 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
90877 12/22/2009 FITBALL BALANCE DISC 5 21.95
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
90877 12/22/2009 BOP-BAG 1 18.95
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
90877 12/22/2009 INSIDE OUTBALLS 2 2.95
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
90877 12/22/2009 15% SHIPPING 1 20.19
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
90878 12/22/2009 SKU M1MJ175 BOARDMAKER PLUA! V 1 399.00
00 5696 MAYER-JOHNSON LLC PO BOX 643661
PITTSBURGH PA 15264-3661
90878 12/22/2009 SKU F1AU100 PODD 1 275.00
00 5696 MAYER-JOHNSON LLC PO BOX 643661
PITTSBURGH PA 15264-3661

90878 12/22/2009 SHIPPING 1 101.10
00 5696 MAYER-JOHNSON LLC PO BOX 643661
PITTSBURGH PA 15264-3661
" 90879 12/22/2009 BIGTRACK 1 69.9
900 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
" 90879 12/22/2009 15% SHIPPING 1 10.4
900 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
90880 12/22/2009 SKU300 PENGUIN ROLLER COASTER 1 33.95
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
90880 12/22/2009 78713 JUMBO SWITCH 1 43.95
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
90880 12/22/2009 3413 CHEAPTALK 1 219.95
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
90880 12/22/2009 15% SHIPPING 1 44.67
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
90881 12/22/2009 VELD 100 SUPER DUPER DOTS ROUG 3 12.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90881 12/22/2009 VEL 22 WEBBER SMALL SENTENCE 5 6.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
90881 12/22/2009 VEL 12 WEBBER LARGE SENTENCE 1 6.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
90881 12/22/2009 VEL 20 WEBBER SMALL BOOK 5 31.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
90881 12/22/2009 VEL 10 WEBBER LARGE BOOK 1 34.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
90881 12/22/2009 15% SHIPPING 1 41.28
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
1232 01/04/2010 T-SHIRTS (ORDER #947930) 96 9.72
00 10633 CUSTOMINK.COM PO BOX 198399
ATLANTA GA 30384-8399
1233 01/04/2010 678771030 UTILITY CART 1 98.88
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
1233 01/04/2010 SHIPPING 1 14.83
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
1234 01/04/2010 PAYMENT FOR 3 MO OF RADIO IMAG 1 600.00
00 10778 PAUL AVILA POWER VOICE MEDIA 3579 SANDPEBBLE DRIVE
SAN JOSE CA 95136
1235 01/04/2010 REGIONAL DECA COMPETITION DUES 105 25.00
00 4363 AREA 4 DECA % RAY MCCABE
[redacted] [redacted]

" 90882 01/05/2010 EDUCATIONAL EFFECTIVENESS SURV 1 7,993.1
300 10875 CENTER FOR EDUCATIONAL EFFECTIVENES 2249 152ND AVE NE
REDMOND WA 98052"
90883 01/05/2010 REPLACEMENT SCORE CARDS 14 9.50
00 3365 ACT PO BOX 4072
IOWA CITY IA 52243-4072
" 90884 01/05/2010 WOIS MEMBERSHIP 1 27.3
800 5529 WOIS THE CAREER INFORMATION CENTER 1415 HARRISON AVENUE NW, SUITE 2
01 OLYMPIA WA 98502"
" 90885 01/05/2010 ADMINISTRATIVE FEE 1 1,000.0
000 10607 BANK OF NY MELLON FINANCIAL CONTROL BILLING DEPT
NEWARK NJ 07195-0445"
" 90886 01/05/2010 2009-10 RUNNING START 1 118,100.0
000 2102 BELLEVUE COMMUNITY COLLEGE RUNNING START PROGRAM
BELLEVUE WA 98007-6484"
" 90886 01/05/2010 2009-10 RUNNING START 1 118,100.0
000 2102 BELLEVUE COMMUNITY COLLEGE RUNNING START PROGRAM
BELLEVUE WA 98007-6484"
90887 01/05/2010 FITBALL BALANCE DISC 5 21.95
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
90887 01/05/2010 BOP-BAG 1 18.95
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
90887 01/05/2010 INSIDE OUT BALLS 2 2.95
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
90887 01/05/2010 SHIPPING 1 20.19
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
90888 01/05/2010 #287 MARS MUD 1 7.00
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90888 01/05/2010 #286 MICROSPHERE 1 6.00
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90888 01/05/2010 #722301A C-S 2 4.00
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90888 01/05/2010 SCENTED DOUGH 1LB TUB 2 5.00
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90888 01/05/2010 #293 SENSORY BALLS 1 20.00
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90888 01/05/2010 POP TUBEX 3 2.50
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90888 01/05/2010 SHIPPING 1 8.77
00 11217 OUR CREATIVE MINDS INC 14089 VINTAGE DR SW
PORT ORCHARD WA 98367
90889 01/07/2010 YEAR 2010 REGISTRATION FEE 1 120.00
00 11221 PUGET SOUND CLEAN AIR 1904 3RD AVE SUITE 105
SEATTLE WA 98101-3317
95210 01/07/2010 5 SUBSCRIPTIONS 1 79.77
00 11220 LIBRARIAN'S CHOICE 303 PARK AVE SOUTH #1430
NEW YORK NY 10010-3657
95210 01/07/2010 SHIPPING 1 7.58
00 11220 LIBRARIAN'S CHOICE 303 PARK AVE SOUTH #1430
NEW YORK NY 10010-3657
90890 01/07/2010 LUNCHES FOR ALL DAY CABINET RE 1 111.16
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST

SEATTLE WA 98108
90891 01/07/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 45.67
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
90892 01/07/2010 COFFE & COOKIES FOR 11/23/09 1 20.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
90893 01/07/2010 PAYMENT FOR IMAGE AND PFR 1 210.00
00 7137 PLANNED PARENTHOOD EDUCATION DEPARTMENT
SEATTLE WA 98122
90894 01/07/2010 TIRE CHAINS 1 307.72
00 3025 SIX ROBBLEES INC PO BOX 3703
SEATTLE WA 98124
90895 01/07/2010 10 TICKETS TO 3/2/10 JARED DIA 1 190.00
00 10256 SEATTLE SYMPHONY PO BOX 21906
SEATTLE WA 98111-3906
90896 01/07/2010 REIMBURSEMENT FOR SUPPLIES 1 91.06
00 2281 AARON A NOBLE [redacted]
[redacted]
95211 01/07/2010 REGISTRATION FOR MARK ROSCHY T 1 200.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
90897 01/07/2010 REIMBURSEMENT FOR REFRESHMENTS 1 399.00
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
90898 01/07/2010 LUNCH ON 12/17 FOR PLANO & CON 1 35.48
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
90899 01/07/2010 REVISED FOR 2010 STATE & FED L 8 9.95
00 9012 PERSONNEL CONCEPTS PO BOX 5750
CAROL STREAM IL 60197-5750
90899 01/07/2010 SHIPPING 1 5.95
00 9012 PERSONNEL CONCEPTS PO BOX 5750
CAROL STREAM IL 60197-5750
90900 01/07/2010 PAYMENT FOR 1ST AID CLASS 1 60.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
90901 01/07/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 103.98
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
" 90902 01/07/2010 #1810749 OLYMPUS VN 6200PC (PE 5 58.1
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90903 01/07/2010 9 ISSUES OF CALLIOPE MAGAZINE 1 29.95
00 8459 CARUS PUBLISHING CO PO BOX 9305
LASALLE IL 61301
90903 01/07/2010 9 ISSUES OF COBBLESTON MAGAZIN 1 29.95
00 8459 CARUS PUBLISHING CO PO BOX 9305
LASALLE IL 61301
90903 01/07/2010 9 ISSUES ODYSSEY MAGAZINE SUBS 1 29.95
00 8459 CARUS PUBLISHING CO PO BOX 9305
LASALLE IL 61301
90903 01/07/2010 9 ISSUES OF MUSE MAGAZINE SUBS 1 29.95
00 8459 CARUS PUBLISHING CO PO BOX 9305
LASALLE IL 61301
" 90904 01/07/2010 63232 12"" BALLS 12 3.
5800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 90904 01/07/2010 62753 10"" BALLS 12 2.
7700 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 90904 01/07/2010 64384 10"" BALLS 24 2.

9600 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
90904 01/07/2010 62715 BALLS 12 1.88
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90904 01/07/2010 63017 SIZ 5 SOCCER BALL 12 3.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90904 01/07/2010 60927 VOIT JR BASKETBALL 12 3.38
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90904 01/07/2010 340 4 6.22
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 9047 01/07/2010 LTSC20 WH/SM ANTRO KAPTOP CART 1 1,098.1
600 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
1236 01/08/2010 MILITARY HATS FOR PLAY 10 17.97
00 11225 THE SPORTSMANS GUIDE. COM
1236 01/08/2010 SHIPPING 1 28.48
00 11225 THE SPORTSMANS GUIDE. COM
1237 01/08/2010 WIGS FOR PLAY 1 416.25
00 11110 ACE WIGS .COM
1678 01/08/2010 T-SHIRTS (SEE ATTACHED0 1 339.00
00 10633 CUSTOMINK.COM PO BOX 198399
ATLANTA GA 30384-8399
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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1238 01/08/2010 2009-10 WASC MEMBERSHIP DUES 1 70.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
" 1239 01/08/2010 TRANSPORTATION FOR DECEMBER 1 5,543.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1239 01/08/2010 TRANSPORTATION FOR DECEMBER 1 5,543.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1239 01/08/2010 TRANSPORTATION FOR DECEMBER 1 5,543.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1239 01/08/2010 TRANSPORTATION FOR DECEMBER 1 5,543.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1239 01/08/2010 TRANSPORTATION FOR DECEMBER 1 5,543.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1239 01/08/2010 TRANSPORTATION FOR DECEMBER 1 5,543.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1676 01/08/2010 60665 BODEN 2BSFPY SOFTBALLS 4 62.22
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
1676 01/08/2010 62903 LINE-UP CARDS 2 4.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
1676 01/08/2010 62901 SCOREBOOK 2 3.79

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
1675 01/08/2010 1264500 JENNY FINCH-MISURO BAT 1 75.23
00 10733 BASEBALL EQUIPMENT USA 1806 N FLAMINGO RD SUITE 450
PEMBROKE PINES FL 33028
1675 01/08/2010 STRIKER2 SWINGTRAINIER ATTACHA 2 76.49
00 10733 BASEBALL EQUIPMENT USA 1806 N FLAMINGO RD SUITE 450
PEMBROKE PINES FL 33028
1675 01/08/2010 SHIPPING 1 50.58
00 10733 BASEBALL EQUIPMENT USA 1806 N FLAMINGO RD SUITE 450
PEMBROKE PINES FL 33028
1241 01/08/2010 REIMBURSEMENT FOR PUBLICITY PO 1 338.94
00 11224 SUE KING [redacted]
" 1674 01/08/2010 UNIFORMS (NOT TO EXCEED) 1 5,400.0
000 11223 LONGSTRETH SPORTING GOODS 28 WELLS ROAD
PARKER FORD PA 19457"
1242 01/08/2010 DJ FOR HOMECOMING 1 400.00
00 11222 KYLE C TONG [redacted]
" 1673 01/08/2010 SMOKEHOUSE SALMON 1 1,033.5
000 8809 WORLD WIDE GOURMET FOODS dba ALASKA SMOKEHOUSE
WOODINVILLE WA 98072"
1243 01/08/2010 GOLF CART RENTAL 1 436.00
00 7991 SCOTT ALEXANDERS GOLF SHOP INC GOLD MOUNTAIN GOLF COMPLEX
BREMERTON WA 98312-0130
1244 01/08/2010 LICENSE FEES FOR 1/1/10-12/31/ 1 120.00
00 5572 SESAC PO BOX 900013
RALEIGH NC 27675-9013
1245 01/08/2010 DSL INTERNET SERVICE FOR 2010 1 780.00
00 10252 SPECTRUM NETWORKS LLC PO BOX 502
MERCER ISLAND WA 98040
1246 01/08/2010 ATTORNEY FEES 1 436.50
00 7930 WOMBLE CARLYLE SANDRIDGE AND RICE PO BOX 601879
CHARLOTTE NC 28260-1879
" 1247 01/08/2010 GOLF FEES (NOT TO EXCEED) 1 5,000.0
000 3443 JEFFERSON PARK GOLF COURSE ATTN: MANAGER
SEATTLE WA 98108"
1248 01/08/2010 REIMBURSEMENT FOR BAGGAGE CHAR 1 120.00
00 3593 IOLA JANE NEWTON MCCOY [redacted]
1677 01/08/2010 1237131 LOUSVILLE SLUGGER EXOG 1 149.99
00 4927 EASTBAY DEPT. 5374
MILWAUKEE WI 53201-0311
1677 01/08/2010 1377794 LOUVILLE SLUGGER CATAL 1 199.99
00 4927 EASTBAY DEPT. 5374
MILWAUKEE WI 53201-0311
1677 01/08/2010 1340164 MIZUNO FRENZY BAT SIZE 1 199.99
00 4927 EASTBAY DEPT. 5374
MILWAUKEE WI 53201-0311
1677 01/08/2010 12830600 SCHUTT TRAVEL TEE 3 39.99
00 4927 EASTBAY DEPT. 5374
MILWAUKEE WI 53201-0311
1677 01/08/2010 1237131 LOUISVILLE SLUGGER EXO 1 149.99
00 4927 EASTBAY DEPT. 5374
MILWAUKEE WI 53201-0311
1677 01/08/2010 SHIPPING 1 19.43
00 4927 EASTBAY DEPT. 5374
MILWAUKEE WI 53201-0311
1249 01/11/2010 REIMBURSEMENT FOR PAW'S PRIZES 1 22.83
00 11226 JOANNA LEE BERG [redacted]

1250 01/11/2010 BOOK 1 25.00
00 7054 MUSIC THEATRE INTERNATIONAL 421 WEST 54TH STREET
NEW YORK NY 10019
90905 01/11/2010 BOOKS & SHIPPING 1 48.96
00 10705 ALIBRIS.COM
" 95182 01/11/2010 BOILER AT MERCER ISLAND HIGH S 1 12,531.5
100 11227 SEATTLE BOILER WORKS 500 SOUTH MYRTLE STREET
SEATTLE WA 98108"
90906 01/11/2010 RENTAL OF ROOM & COFFEE FOR BO 1 169.50
00 6239 MERCER ISLAND PARKS & RECREATION 2040 84TH AVE SE
MERCER ISLAND WA 98040
" 90907 01/11/2010 REIMBURSEMENT OF NATL BD FEE A 1 1,910.0
000 10593 SHANNON K SUE [redacted]
" 95214 01/11/2010 SUPPLIES 1 1,431.3
100 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 90908 01/11/2010 PAYMENT FOR 5TH GRAD TO ATTENT 1 3,900.0
000 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108"
90909 01/11/2010 KAP SUPPLIES 1 234.72
00 5294 REALLY GOOD STUFF PO BOX 386
BOTSFORD CT 06404-0386
90909 01/11/2010 SHIPPING 1 28.17
00 5294 REALLY GOOD STUFF PO BOX 386
BOTSFORD CT 06404-0386
90910 01/11/2010 CHAIR 1 273.74
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90911 01/11/2010 REIMBURSEMENT FOR PRINCIPAL'S 1 36.03
00 11119 FREDERICK D RUNDLE [redacted]
" 90912 01/11/2010 SUPPLIES FOR MEETING (NOT TO E 1 1,000.0
000 2901 QFC 8421 SE 68TH STREET
MERCER ISLAND WA 98040"
90913 01/11/2010 TROUBLESHOOT CODES ON SCHOOL B 1 393.48
00 3268 N.C. POWERSYSTEMS CO. PO BOX 58201
TUKWILA WA 98138-1201
90914 01/11/2010 REIMBURSEMENT FOR NATL BOARD C 1 750.00
00 920 JOAN L PAPASEDERO [redacted]
90915 01/11/2010 COMPRESSED AIR 24 3.26
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90916 01/11/2010 SUBSCRIPTION TO PHI DELTA KAPP 1 90.00
00 2846 PHI DELTA KAPPA INTERNATIONAL PO BOX 789
BLOOMINGTON IN 47402
" 90917 01/11/2010 GUTTER INSTALLATION AND MAINTE 1 6,331.0
000 8389 LOYALTY GUTTER SERVICES PO BOX 2151
RENTON WA 98056"
" 95202 01/11/2010 GARBAGE TRUCK REPAIR 1 2,898.4
700 5997 GK INDUSTRIAL REFUSE SYSTEMS 3207 C STREET NE
AUBURN WA 98002"
1251 01/12/2010 BMI MUSIC LICENSE FEE FOR 2010 1 297.00
00 6618 BMI RADIO POB 406833
ATLANTA GA 30384-6833
1252 01/12/2010 ASCAP ANNUAL MUSIC LICENSE FEE 1 297.00
00 5553 ASCAP PO BOX 70547
CHICAGO IL 60673-0547
" 1679 01/12/2010 DELUXE/ BIRTHDAY TRIVIA 1 1,000.0
000 11228 MATCHMAKER.COM FORTRESS SOFTWARE INC
WINNIPEG MB R2H OH1"

90918 01/12/2010 NBPTS REGISTRATION REIMBURSEME 1 750.00
00 11087 DENISE MARIE DIPRIMA [redacted]
[redacted]
" 90919 01/13/2010 #573784 PLANAR PL1910M (PER KC 1 193.5
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
90920 01/13/2010 6 NIGHTS (MAY 1-6/10) ACCOMODA 6 172.49
00 11230 DISNEY CORONADO SPRINGS
95216 01/13/2010 MOCK TRIAL COMPETITION FEES 1 550.00
00 10334 YMCA YOUTH AND GOVERNMENT POB 193
OLYMPIA WA 98507
" 95219 01/13/2010 REGISTRATIONS 2 2,095.0
000 9439 BOOMERANG PO BOX 600
SANTA CRUZ CA 95061"
" 95219 01/13/2010 REGISTRATION 1 2,370.0
000 9439 BOOMERANG PO BOX 600
SANTA CRUZ CA 95061"
90921 01/13/2010 REGISRATION FOR CONFERENCE ON 4 210.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
90922 01/13/2010 OPEN ACCOUNT FOR 2009-10 SCHOO 1 500.00
00 11229 MERCER ISLAND CHEVRON 7655 SUNSET HWY SE
MERCER ISLAND WA 98040
" 90923 01/13/2010 1"" WHITE VELCRO LOOP 15 PSA 25 1.
2000 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
" 90923 01/13/2010 1"" WHITE VELCO HOOK 15 PSA 25 .
9000 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 90923 01/13/2010 SHIPPING 1 7.8
700 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
90924 01/13/2010 SEMINAR REGISTRATION FOR MIRIA 1 179.00
00 8815 SUMMIT PROFESSIONAL EDUCATION ATTN: ACCOUNTS RECEIVABLE
FRANKLIN TN 37065
90925 01/13/2010 REGISTRATION FOR CLASSROOM DES 2 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
90926 01/13/2010 #MCO86LL/A IPOD TOUCH 8GB 6 199.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
90927 01/13/2010 NBPTS REGISTRATION REIMBURSEME 1 750.00
00 2149 ANDREA C CONFALONE [redacted]
[redacted]
95213 01/13/2010 95 HEARSAVER AED CARDS 1 178.21
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
95212 01/13/2010 7 COPIES OF THE COMPLET PERSOP 1 152.99
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
90928 01/13/2010 REGISTRATION FOR ROB DARLING T 1 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
90930 01/13/2010 REGISTRATION FOR PAT TURNER TO 1 945.00

00 2591 LRP PUBLICATIONS DEPT. 170-F
WEST PALM BEACH FL 33416-4668
90931 01/13/2010 FLIGHT FOR PAT TURNER (SEATTLE 1 390.80
00 8164 AMERICAN AIRLINES GROUP 4700 AMERICAN BLVD
FORT WORTH TX 76155
90932 01/13/2010 204-138-230 EXCLUSIVE OAK SHEL 1 259.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90932 01/13/2010 15% SHIPPING 1 38.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90933 01/15/2010 PUZZLES 1 339.37
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 90934 01/15/2010 EXPENSES FOR NEVAC SERVICES 1 2,096.0
000 6649 LAKE WASHINGTON SCHOOL DISTRICT PO BOX 97039
REDMOND WA 98073-9739"
90935 01/15/2010 PUZZLES 1 310.75
00 11233 SERIOUS PUZZLES. COM
90936 01/15/2010 REGISTRATION FOR DON PAPASERO 1 65.00
00 11232 PEAK WORKSHOP 400 E UNIVERSITY PLACE
ELLENSBURG WA 98926
90937 01/15/2010 PARKING FEE FOR MEETING WITH C 1 10.00
00 11231 SEATTLE HILTON GARAGE
95223 01/15/2010 #25110 ACCU-SCAN 4 22.50
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
95227 01/15/2010
GOLF CARTS 4 95.0000 11012 SUN MOUN
TAIN SPORTS PO BOX 7727 MISSOULA
MT 59807
95227 01/15/2010 SHIPPING 1 25.00
00 11012 SUN MOUNTAIN SPORTS PO BOX 7727
MISSOULA MT 59807
95229 01/15/2010 ARRANGEMENT 1 59.50
00 4889 MERCER ISLAND FLORIST 3006 78TH AVE SE
MERCER ISLAND WA 98040
95225 01/15/2010 CPR CARDS FOR IMS 85 1.65
00 10673 ETMS
95225 01/15/2010 SHIPPING 1 6.00
00 10673 ETMS
90938 01/15/2010 5 RUGG'S RECOMMENDATION ON THE 1 111.00
00 5702 RUGGS RECOMMENDATIONS 3249-B SAN AMADEO
LAGUNA WOODS CA 92637
90938 01/15/2010 SHIPPING 1 6.00
00 5702 RUGGS RECOMMENDATIONS 3249-B SAN AMADEO
LAGUNA WOODS CA 92637
90939 01/15/2010 REIMBURSEMENT FOR CLASSROOM IT 1 103.25
00 7419 SYDNEY GILMOUR MCCREADY [redacted]
[redacted] [redacted]
90940 01/15/2010 82856 WHITE CANVAS 70 1.18
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90940 01/15/2010 83860 SYNTHETIC FLAT BRISTLE 35 3.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90940 01/15/2010 84488 PAINT BRUSH 10 .68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90940 01/15/2010 84489 PAINTBRUSH 10 .68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

90940 01/15/2010 27511 PALETTE 35 .67
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90940 01/15/2010 35098 TOWELS 1 26.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90940 01/15/2010 82463 PAINT 6 4.61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90940 01/15/2010 82444 RED CADUM 2 4.61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90940 01/15/2010 82449 COBALT 2 4.61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90940 01/15/2010 82453 GREN 2 4.61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90941 01/15/2010 P149-1274 CUSTOM SELF INKING B 1 19.59
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
" 90941 01/15/2010 P162-4030 ""DISCARD"" PRINKED ST 1 12
.5900 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048"
" 90941 01/15/2010 P131-1374 BEST FRIENDS POSTER, 1 8.2
400 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048"
90941 01/15/2010 P131-1279 IF THE BOOK FITS POS 1 8.24
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
90941 01/15/2010 P131-1272 GARFIELD TOP 10 POSE 1 8.24
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
90941 01/15/2010 P131-3107 GARFIELD BEST FRIEND 1 34.79
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
90941 01/15/2010 P122-0857 DR SEUSS STANDEE 1 39.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
90941 01/15/2010 P122-1630 CAT IN HAT FABRIC BA 1 34.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
90941 01/15/2010 P122-0816 LIBRAR IS FUN BANNER 1 9.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
90941 01/15/2010 SHIPPING QUOTE G0012178 1 36.91
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
90942 01/15/2010 462068 LIME GREEN 2 11.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90942 01/15/2010 462047 ORANGE 2 11.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90942 01/15/2010 462117 ASSSORTED 2 11.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90942 01/15/2010 462117 ASSORTED 1 12.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90942 01/15/2010 904224 HP Q6000A BLACK TONER C 2 82.99
00 4082 OFFICE DEPOT PO BOX 70025

LOS ANGELES CA 90074-0025
90942 01/15/2010 904392 HPQ6001A CYAN TONER CAR 1 91.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90942 01/15/2010 90448 HPQ6002A YELLOW CARTRIDG 1 91.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90942 01/15/2010 904416 HPQ6003A MAGENTA CARTRI 1 91.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90943 01/19/2010 THEATRICAL ITEMS (SEE ATTACHED 1 139.80
00 11238 THE COSTUMER 1995 CENTRAL AVE
ALBANY NY 12205
90943 01/19/2010 SHIPPING 1 23.95
00 11238 THE COSTUMER 1995 CENTRAL AVE
ALBANY NY 12205
90944 01/19/2010 MIHS APPAREL FOR CHINA TRIP 9 20.00
00 11237 MERCER ISLAND GIRLS SOCCER BOOSTER CLUB
98040
95232 01/19/2010 GLASS ITEMS (SEE ATTACHED) 1 152.16
00 11236 NORTHWEST ART GLASS INC 9003 151ST AVE SE
REDMOND WA 98052
90945 01/19/2010 SITE LICENSE 8 89.00
00 11235 THE 2 SISTERS 1911 SW CAMPUS DRIVE #683
FEDERAL WAY WA 98023
90946 01/19/2010 MAP OF USA 1 279.99
00 11234 KIDCARPET. COM 5349 CARTHAGE AVE
CINCINATTI OH 45212
90946 01/19/2010 SHIPPING 1 41.99
00 11234 KIDCARPET. COM 5349 CARTHAGE AVE
CINCINATTI OH 45212

PO No	PO Date	Description	Qty Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
90947	01/19/2010	LL682 POLICE	1	29.95	00	3779	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST	CARSON	CA	90895
90947	01/19/2010	LL685 DOCTOR	1	24.95	00	3779	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST	CARSON	CA	90895
90947	01/19/2010	LL686 CHEF	1	24.95	00	3779	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST	CARSON	CA	90895
90947	01/19/2010	LL683 FIREFIGHTER	1	24.95	00	3779	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST	CARSON	CA	90895
90947	01/19/2010	DR781 DR'S OFFICE	1	24.95	00	3779	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST	CARSON	CA	90895
90947	01/19/2010	RE173 TOOL TOTE	1	19.95	00	3779	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST	CARSON	CA	90895
90948	01/19/2010	BOOKS -SEE ATTACHED (NOT TO EX	1	200.00	00	2462	ISLAND BOOKS	3014 78TH AVENUE SE	MERCER ISLAND	WA	98040
90949	01/19/2010	RECTANGLE RUBY NECKLACE	1	17.99	00	7926	ABILITATIONS	MB UNIT 67-3106			

MILWAUKEE WI 53268-3106
90949 01/19/2010 HEXAGON BLUE TOPAZ 1 17.99
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90949 01/19/2010 SHIPPING 1 7.50
00 7926 ABILITATIONS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90950 01/19/2010 COFFE SERVICE FOR STAFF MTG 1 67.50
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
90951 01/19/2010 LUNCH FOR UW VISITORS 1 12.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
90952 01/19/2010 18070 folding bone 1 4.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90952 01/19/2010 18123 RED BOOK ENDS 20 44.40
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90952 01/19/2010 18153 POCKETS 1 14.79
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90952 01/19/2010 19441 BOOK SPRAY 1 9.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90952 01/19/2010 99025 SCISSORS 5 25.70
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95226 01/19/2010 LABELS 1 12.08
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
90953 01/19/2010 CAFE IN THE CLASSROOM REGISTRA 4 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
90954 01/19/2010 #01506BBP READING DTECTIVE BEG 5 23.99
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
90954 01/19/2010 SHIPPING 1 12.00
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
" 90955 01/19/2010 GB PC2-5300 2 26.5
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 90955 01/19/2010 SHIPPING 1 5.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
95235 01/19/2010 TONER CARTRIDGE 1 58.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
90956 01/19/2010 CA104 AIR DRY CLAY 3 12.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
90956 01/19/2010 LA716 CRINKLE STRIPS 1 9.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
90956 01/19/2010 FF496 PAPER COLLAGE LETTERS 1 12.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
90956 01/19/2010 FF496 PAPER COLLAGE LETTERS 1 12.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
90956 01/19/2010 LC130 MACARONI 1 6.95

00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
90956 01/19/2010 ll490X NUMBER SEQ PUZZLE 1 39.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
90956 01/19/2010 FG271 CANDYLAND 1 12.99
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
90956 01/19/2010 FG384 V.Q. CRICKET GAME 1 15.99
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
90956 01/19/2010 FG383 BROWN BEAR GAME 1 15.99
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
90956 01/19/2010 FA219 BIG TAPE M 1 7.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
90956 01/19/2010 LL687 CONSTRUCTION 1 24.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
" 9048 01/19/2010 TTC BUNDLE RENEWAL (SEE ATTACH 1 12,400.0
000 8446 LIGHTSPEED SYSTEMS 1800 19TH STREET
BAKERSFIELD CA 93301"
1253 01/20/2010 BALLOONS FOR SENIOR SERVICE DA 1 364.64
00 11243 M & M BALLOONS 16902 ALDERWOOD MALL PKWAY
LYNNWOOD WA 98037
" 1254 01/20/2010 FIRST DEPOSIT FOR BAND TRIP TO 1 20,700.0
000 11242 DESTINATION EVENTS LIMITED PERFORMANCE EVENTS LIMITED/MANAG
ER GLEN ALLEN VA 23059-5682"
" 1254 01/20/2010 FIRST DEPOSIT FOR BAND TRIP TO 1 20,700.0
000 11242 DESTINATION EVENTS LIMITED PERFORMANCE EVENTS LIMITED/MANAG
ER GLEN ALLEN VA 23059-5682"
1255 01/20/2010 REIMBURSEMENT FOR REPAIRING DO 1 40.83
00 11241 ROBERT MCCOY [redacted]
1256 01/20/2010 DONACTION BOX 1 44.91
00 11240 CHURCH SUPPLIER. COM 20 INDUSTRIAL DRIVE
WARMINSTER PA 18974
1257 01/20/2010 WIGS FOR DRAMA 1 163.42
00 11110 ACE WIGS .COM
1258 01/20/2010 700 DOG TAGS FOR SENIOR SERVIC 1 889.14
00 11239 LASER DESIGNS 11811 ST UNIT 2
BROOMFIELD CO 80020
1259 01/20/2010 REGISTRATION FOR PUGET SOUND H 1 260.00
00 6914 UNIVERSITY OF PURGET SOUND DEBATE DEPT-CMB #1026
TACOMA WA 98416
1680 01/20/2010 INTERNATIONAL DUES 13 6.50
00 7130 KIWANIS INTERNATIONAL KEY CLUB INTERNATIONAL
INDIANAPOLIS IN 46206-6069
1680 01/20/2010 DISTRICT DUES 13 5.00
00 7130 KIWANIS INTERNATIONAL KEY CLUB INTERNATIONAL
INDIANAPOLIS IN 46206-6069
" 1260 01/20/2010 FEES FOR BOYS SWIM 1 1,400.0
000 6106 CITY OF BELLEVUE TREASURER FINANCE DEPT. AQUATIC RENTALS
BELLEVUE WA 98009-9012"
" 1261 01/20/2010 TRACK UNIFORMS (NTE) 1 4,000.0
000 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
" 1262 01/20/2010 TRACK EQUIPMENT (NTE0 1 4,000.0
000 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073"
" 1263 01/20/2010 PAYMENT FOR ASSEMBLY PERFORMAN 1 1,695.0

000 9633 ACADEMIC ENTERTAINMENT, INC 19909 78TH AVE SE
SNOHOMISH WA 98296"
1264 01/20/2010 TEAM FEES 1 250.00
00 10802 WASHINGTON HIGH SCHOOL BOYS LACROSSE ASSOC C/O KATHI LUCCHES
I BUCKLEY WA 98321
1265 01/20/2010 POLICE OFFICERS FOR WINTER TOL 1 350.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
1266 01/20/2010 416-663 SKILL CUSHION 1 590.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
1266 01/20/2010 407-064 ADJUSTABLE PADDED TUMB 1 155.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
1266 01/20/2010 416-048 SPOTTING BLOCK 1 500.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
1266 01/20/2010 416-042 SPOTTING BLOCK 1 330.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
1266 01/20/2010 407-038 LARGE PADDED TWISITING 1 790.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
1266 01/20/2010 SHIPPING 1 185.00
00 6190 D'VERSIFIED GYMNASTICS & SPORTS INC PO BOX 65350
UNIVERSITY PLACE WA 98464
" 95095 01/21/2010 BACK FLOW TEST KIT 1 59.0
000 11248 MICRO PRECISION CALIBRATION, INC. 14788 NE 95TH ST
REDMOND WA 98052"
90957 01/21/2010 PAYMENT FOR SPECIAL ED PARA TR 1 800.00
00 11247 JANET M GALVIN [redacted] [redacted] [redacted]
90958 01/21/2010 REIMBURSEMENT FOR TV IN BREAKR 1 481.79
00 11246 JOSEPH L GONZALEZ [redacted] [redacted] [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 90959 01/21/2010 REGISTRATIONS FOR KINDY WORKSH 4 199.0
000 11245 EDUCATIONAL DESIGN, LLC THE 2 SISTERS
FEDERAL WAY WA 98023"
90960 01/21/2010 SOFTWARE SUBSCRIPTION 1 500.00
00 11244 SANTILLANAUSA.COM 2023 N.W. 84TH AVENUE
MIAMI FL 33122
90961 01/21/2010 EASY READER 1 55.00
00 6001 RFB&D 20 ROSZEL ROAD
PRINCETON NJ 08540
90961 01/21/2010 SHIPPING 1 8.25
00 6001 RFB&D 20 ROSZEL ROAD
PRINCETON NJ 08540
90962 01/21/2010 OFFICE CHAIR 1 149.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 90963 01/21/2010 WS11619 BRIGANCE IEP II CLASSR 1 299.0
000 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 90963 01/21/2010 SHIPPING 1 44.8

500 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
90964 01/21/2010 REIMBURSEMENT FOR MEETING FEE 1 31.00
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
90964 01/21/2010 REIMBURSEMENT FOR MEETING FEE 1 31.00
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
" 90965 01/21/2010 DR160 KEYBOARD 87, US ENGLISH 12 43.9
900 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
" 90966 01/21/2010 #29012 HEADPHONE SIZE 1/8"" PLU 30 7.
6300 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 90967 01/21/2010 REWARDS INTERMEDIATE STUDENT B 1 94.4
900 4151 CAMBIUM LEARNING, INC. 24949 NETWORK PLACE
CHICAGO IL 60676-1249"
" 90967 01/21/2010 SHIPPING 1 14.1
700 4151 CAMBIUM LEARNING, INC. 24949 NETWORK PLACE
CHICAGO IL 60676-1249"
95236 01/21/2010 WASWUG REGISTRATION FOR ERIN A 1 225.00
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
90968 01/21/2010 PIZZA FOR MEETING ON 1/26/10 C 1 120.00
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
95228 01/21/2010 SUPPLIES (SEE ATTACHED) 1 247.98
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90969 01/21/2010 REIMBURSEMENT FOR SUPPLIES 1 6.83
00 413 NANCY J KIDDER [redacted]
[redacted]
90970 01/21/2010 PAYMENT FOR FIELD TRIP ON 1/13 1 30.00
00 2991 SEATTLE ART MUSEUM DOCENT PROGRAM
SEATTLE WA 98101
95220 01/21/2010 WA LEARNING REGISTRATION FOR J 1 30.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 95237 01/21/2010 COLLEG RULED PADS 100 2.9
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 95237 01/21/2010 WIDE RULE HOLE PUNCHED 15 2.4
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
90971 01/21/2010 REPAIR TANK RENTAL 1 40.00
00 4767 AMERIGAS - KENT PO BOX 371473
PITTSBURGH PA 15250-7473
" 95218 01/21/2010 OPEN ACCOUNT FOR DIPLOMAS & CO 1 4,000.0
000 2494 JOSTENS INC 21336 NETWORK PLACE
CHICAGO IL 60673"
90972 01/21/2010 REIMBURSEMENT FOR VIDEO 1 24.62
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted]
90973 01/21/2010 REIMBURSEMENT FOR SUPPLIES 1 36.55
00 1012 PATRICIA J MCCANN IMS
90974 01/21/2010 OPEN ACCOUNT FOR 2009-10 FIELD 1 800.00
00 3193 WASHINGTON STATE FERRIES WA ST DEPT OF TRANSPORTATION
SEATTLE WA 98124-3985
90975 01/21/2010 COST TO TOW SCHOOL BUS 1 295.65
00 9377 QUALITY TOWING INC 12704 NE 124TH ST #25
KIRKLAND WA 98034
90976 01/21/2010 87788 PUTTY ADHESIVE 2 1.04

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90976 01/21/2010 22782 GLUESTICK 24 .47
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90976 01/21/2010 22540 FIXATIVE SPRAY 4 3.89
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90976 01/21/2010 82341 PENTEL SIGN PEN BLACK 4 8.52
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90976 01/21/2010 24742 PENCIL DRAWING 4 2.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90976 01/21/2010 24804 4H PENCIL DRAWING 4 2.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90976 01/21/2010 82267 ACRYLIC BLUE 4 4.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90976 01/21/2010 82262 LIGHT GREEN 4 4.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90976 01/21/2010 82268 PTHALO GREEN 4 4.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90976 01/21/2010 82251 BRILLIANT BLUE 4 4.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90976 01/21/2010 17461 TAGBOARD 2 8.29
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90976 01/21/2010 27688 ROUND TOOTHPICK 1 1.52
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90977 01/21/2010 407349 BUCKET OF SHELLS 2 8.72
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90977 01/21/2010 085937 2 13.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90977 01/21/2010 086300 LOOSE STIFF BIOTS 2 1.92
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90977 01/21/2010 9311580 MASTER PIECES COLORING 1 9.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90977 01/21/2010 7463097-705 LTWT TABLE EASEL 30 8.65
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90977 01/21/2010 7-4610845-705 ALUMINUM TABLE E 8 16.69
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90978 01/21/2010 9-402415-705 ACRYLIC BRUSH SET 30 15.39
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90978 01/21/2010 9-401472 CRAFTERS GLUE 10 3.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90978 01/21/2010 9-001869 GLUE STICK 30 1.99
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106

90978 01/21/2010 9-415102 CHARCOAL WILLOW 2 7.75
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90978 01/21/2010 0-1334628 CRAYOLA CONICAL TIP 2 74.69
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90978 01/21/2010 0-081994 CRAYOLA DRY ERASE 2 4.49
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90978 01/21/2010 405627 WIRE 6 16.10
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90978 01/21/2010 449801 BLUE GLAZE 6 8.30
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90978 01/21/2010 449831 PEACH GLAZE 6 8.09
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90978 01/21/2010 406312 TRUE BLUE 6 12.82
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90978 01/21/2010 416950 BLACK GLAZE 10 10.30
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90978 01/21/2010 416947 CHOC GLAZE 6 9.73
00 2971 SAX ARTS & CRAFTS MB UNIT 67-3106
MILWAUKEE WI 53268-3106
90979 01/21/2010 25450 RAFFIA 4 8.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90979 01/21/2010 25485 BROWN RAFFIA 4 8.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90979 01/21/2010 25490 BLACK RAFFIA 4 8.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90979 01/21/2010 87271 PLIERS 20 5.87
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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90979 01/21/2010 87780 CUTTERS 6 19.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90979 01/21/2010 81463 TAPE 10 4.88
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 90980 01/21/2010 PHONICS FOR READING LEVEL 1 ST 1 39.9
500 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 90980 01/21/2010 PHONICS FOR READING LEVEL 1 TE 1 14.9
500 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
90981 01/21/2010 BK6472344 MASKS FACES OF CULTU 1 70.00
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159

90981 01/21/2010 BK7711384 STREET WORLD URBAN 1 35.00
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
90981 01/21/2010 DV0378DVD CHUCK CLOSE: CLOSE U 1 39.95
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
90981 01/21/2010 CP6177-A ELEMENT OF ART & PRIN 1 72.00
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
90981 01/21/2010 CP6020 SCULPTURE 1 48.00
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
90981 01/21/2010 CP6037 URBAN ENVIRONMENTS 1 48.00
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
90981 01/21/2010 BK9102 GRAFF: THE ART & TECH O 1 22.95
00 8959 CRYSTAL PRODUCTIONS BOX 2159
GLENVIEW IL 60025-6159
90982 01/21/2010 26128 WH TEMPURA 1 19.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90982 01/21/2010 26121 ORANG TEMPURA 1 19.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90982 01/21/2010 26122 YELLOW TEMPURA 1 19.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90982 01/21/2010 26125 VIOLET 1 19.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90982 01/21/2010 26130 MAGENTA 1 19.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90982 01/21/2010 26129 TURQUOISE 1 19.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90982 01/21/2010 26124 BLUE 1 19.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90982 01/21/2010 26120 RED 1 19.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90982 01/21/2010 26123 GREEN 1 19.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90982 01/21/2010 26127 BLACK 1 19.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90983 01/22/2010 INSPIRD FM TRANSMITTER WITH LA 1 855.00
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
90983 01/22/2010 MLXI RECEIVERS #052-0067-87640 2 806.00
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
90983 01/22/2010 AUDIO SHOES AS9 #052-3363-0004 2 45.00
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
90984 01/22/2010 ZENIPOWER SIZE 10 HEARING AID 1 30.00
00 10685 ADVANCED BIONICS LLC PO BOX 5131
CAROL STREAM IL 60197-5131
90984 01/22/2010 SHIPPING 1 4.50
00 10685 ADVANCED BIONICS LLC PO BOX 5131

CAROL STREAM IL 60197-5131
90984 01/22/2010 15% SHIPPING 1 383.55
00 10685 ADVANCED BIONICS LLC PO BOX 5131
CAROL STREAM IL 60197-5131
1683 01/22/2010 DEBATE REGISTRATION FOR 1/22-2 1 100.00
00 8793 MOUNT VERNON DEBATE % MVHS CHARLIE POTTER
MOUNT VERNON WA 98273
" 1267 01/22/2010 PAYROLL FOR DECEMBER 1 3,040.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1267 01/22/2010 PAYROLL FOR DECEMBER 1 3,040.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1267 01/22/2010 PAYROLL FOR DECEMBER 1 3,040.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1267 01/22/2010 PAYROLL FOR DECEMBER 1 3,040.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1267 01/22/2010 PAYROLL FOR DECEMBER 1 3,040.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1267 01/22/2010 PAYROLL FOR DECEMBER 1 3,040.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1267 01/22/2010 PAYROLL FOR DECEMBER 1 3,040.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1267 01/22/2010 PAYROLL FOR DECEMBER 1 3,040.4
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1268 01/22/2010 LOLLIPOPS 1 280.00
00 10135 TOM WAT FUNDRAISERS 200 MAIN STREET
ANSONIA CT 06401
1269 01/22/2010 LANYARDS 50 3.94
00 11249 ANDERSONS MIDDLE ZONE
1269 01/22/2010 SHIPPING 1 34.95
00 11249 ANDERSONS MIDDLE ZONE
1270 01/22/2010 HEART POPS 35 4.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
1270 01/22/2010 SHIPPING 1 17.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
1271 01/22/2010 UMBRELLAS 4 16.99
00 5900 TARGET ATTN: CSA ACCTS RECEIVABLE
MINNEAPOLIS MN 55440-1010
" 1272 01/22/2010 DEPOSIT FOR LACROSS TRIP TO NE 1 2,000.0
000 9079 CONTINENTAL AIRLINES 900 GRAND PLAZA DRIVE
HOUSTON TX 77067"
1273 01/22/2010 OFFICIAL FEES 1 50.00
00 9576 TACOMA PIERCE COUNTY V'BALL OFFICIALS BOARD
PUYALLUP WA 98373-1170
" 1274 01/22/2010 CHEFS COACHING- SEPT/ DEC 1 3,220.0
000 8385 LEO STEFURAK [redacted]
[redacted] [redacted]
" 1275 01/22/2010 DECEMBER BILL 1 2,076.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"

1276 01/22/2010 BENTLEY JAZZ 1 192.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1276 01/22/2010 ACTIVITY RUNS 1 789.78
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 1276 01/22/2010 COVERAGE/ STIPENDS 1 2,159.2
300 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1277 01/22/2010 6TH GRADE ASSEMBLY ON 2/12/10 1 795.0
000 9633 ACADEMIC ENTERTAINMENT, INC 19909 78TH AVE SE
SNOHOMISH WA 98296"
" 1278 01/22/2010 MAGAZINE DRIVE 1 32,307.9
000 8052 NATIONAL COMMUNITY SERVICES 4737 SPOTTSWOOD AVE
MEMPHIS TN 38117"
" 1279 01/22/2010 2010 YEARBOOK 1 9,288.0
000 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
1280 01/22/2010 REIMBURSEMENT FOR LEGO TOURNAM 1 50.00
00 4327 YASUKO ISHIJIMA [redacted]
[redacted]
90985 01/25/2010 NIKON COOL PIX 2 79.88
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90985 01/25/2010 SCANDISK 2 8.32
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90985 01/25/2010 SHIPPING 1 5.96
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90986 01/25/2010 RENZULLI LEARNING SYSTEMS 99 40.00
00 11250 RENZULLI LEARNING 66 OAKENGATES
AVON CT 06001
90987 01/25/2010 IPOD COVER 1 29.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90987 01/25/2010 IPOD TOUCH 1 199.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
90988 01/25/2010 REGISTRATION FOR DORIS STUCK T 1 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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95222 01/25/2010 SERVICE FOR BINDING MACHINE 1 150.00
00 10053 TYPE TRONICS PO BOX 3141
RENTON WA 98056
90989 01/25/2010 REIMBURSEMENT FOR REGIONAL CON 1 225.00
00 10445 INGRID STIPES [redacted]
[redacted]
90989 01/25/2010 1 225.00
00 10445 INGRID STIPES [redacted]
[redacted]
" 90990 01/25/2010 MCAFEE LICENSE RENEWAL (SEE AT 1 9,264.5
000 9230 EN POINTE TECHNOLOGIES PO 514429
LOS ANGELES CA 90051-4429"

90991 01/25/2010 SRA CORRECTIVE RDG CMP LEV B-1 5 11.28
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90991 01/25/2010 SRA CORRECTIVE RDG COMP LEV B- 1 145.20
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
90992 01/25/2010 BEHAVIORAL INTERVENTION FOR YO 1 56.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
90993 01/26/2010 FLUTE CLINIC WITH IMS STUDENTS 1 60.00
00 11251 SUSAN TELFORD [redacted]
90994 01/26/2010 REIMBURSEMENT FOR PRINCIPAL'S 1 19.03
00 10172 NANCY E LOOREM [redacted]
90995 01/26/2010 PAYMENT FOR BAND CLINIC 1 120.00
00 10819 STEVE MOSTOVOY [redacted]
90996 01/26/2010 PAYMENT FOR BASSOON CLINIC 1 60.00
00 10924 FRANCINE PETERSON [redacted]
90997 01/26/2010 PAYEMENT FOR TRUMPET CLINIC 1 120.00
00 10819 STEVE MOSTOVOY [redacted]
90998 01/26/2010 PAYMENT FOR PERCUSSION CLINICS 1 120.00
00 8163 BETH LENZ [redacted]
95245 01/26/2010 HAND SANITIZER 1 328.98
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
90999 01/26/2010 BEHAVIORAL INTERVENTION FOR YO 1 64.40
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
91000 01/26/2010 PAYMENT FOR FLUTE CLASSES 1 180.00
00 11251 SUSAN TELFORD [redacted]
95247 01/26/2010 YELLOW CYAN 1 182.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95241 01/26/2010 CARTRIDGES 1 627.80
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91001 01/26/2010 WA ED DIRECTORY FOR 2009-10 27 16.00
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
91001 01/26/2010 WA ED DIRECTORY FOR 2009-10 27 16.00
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
91001 01/26/2010 WA ED DIRECTORY FOR 2009-10 27 16.00
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
91001 01/26/2010 WA ED DIRECTORY FOR 2009-10 27 16.00
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
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91001 01/26/2010 WA ED DIRECTORY FOR 2009-10 27 16.00
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
91001 01/26/2010 WA ED DIRECTORY FOR 2009-10 27 16.00
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
91001 01/26/2010 WA ED DIRECTORY FOR 2009-10 27 16.00
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835

SEATTLE WA 98101
91001 01/26/2010 WA ED DIRECTORY FOR 2009-10 27 16.00
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
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91001 01/26/2010 WA ED DIRECTORY FOR 2009-10 27 16.00
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
91001 01/26/2010 WA ED DIRECTORY FOR 2009-10 27 16.00
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
91001 01/26/2010 WA ED DIRECTORY FOR 2009-10 27 16.00
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
" 9049 01/26/2010 1814091 6.6 FT USB EXTENDER CA 2 5.9
800 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
9050 01/26/2010 LCD TV TUNER 1 39.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 1281 01/27/2010 REGISTRATION FOR BECKY MULLVAI 1 305.0
000 5185 WACA DARRYL ECCLESTON, TREASURER
VANCOUVER WA 98682"
1282 01/27/2010 IMS JAZZ ENTRY FEES 1 195.00
00 10262 BELLEVUE JAZZ BELLEVUE HIGH SCHOOL-INSTRUMENTAL
BELLEVUE WA 98004-6698
1685 01/27/2010 221600 HOLLYWOOD TINSEL GARLAN 2 4.49
00 11253 EVERYTHING PARTY 17181 REDMOND WAY
REDMOND WA 98052
1685 01/27/2010 25559 GLAMOUR GLASSES 12 CT 4 12.99
00 11253 EVERYTHING PARTY 17181 REDMOND WAY
REDMOND WA 98052
1685 01/27/2010 395800 METALLIC BEADS 7 2.79
00 11253 EVERYTHING PARTY 17181 REDMOND WAY
REDMOND WA 98052
1685 01/27/2010 50218 NOW SHOWING BANNER 1 4.49
00 11253 EVERYTHING PARTY 17181 REDMOND WAY
REDMOND WA 98052
1685 01/27/2010 57983 AWARD NIGHT PHOTO PROP 1 6.99
00 11253 EVERYTHING PARTY 17181 REDMOND WAY
REDMOND WA 98052
1685 01/27/2010 55328 STAR PEEL N PLACE 4 1.79
00 11253 EVERYTHING PARTY 17181 REDMOND WAY
REDMOND WA 98052
1685 01/27/2010 673119 HOLLYWOOD SIGN SCENE SE 1 3.99
00 11253 EVERYTHING PARTY 17181 REDMOND WAY
REDMOND WA 98052
1685 01/27/2010 227SGLD GOLD TOP HAT 4 9.99
00 11253 EVERYTHING PARTY 17181 REDMOND WAY
REDMOND WA 98052
1685 01/27/2010 15501 BLACK TOP HAT 43 1.49
00 11253 EVERYTHING PARTY 17181 REDMOND WAY
REDMOND WA 98052
1283 01/27/2010 3 NIGHTS STAY FOR BECKY MULLVA 1 550.00
00 10562 HILTON VANCOUVER WASHINGTON 301 W 6TH STREET
VANCOUVER WA 98660
9051 01/27/2010 #SWL93T-WL93 MICROPHONE 1 129.00
00 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106
9051 01/27/2010 #SKM135G2-SKM 135 MICROPHONE 1 299.95
00 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106
" 9052 01/27/2010 #1657864 RIVERDEEP MAVIS BEACO 3 799.0

000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 9052 01/27/2010 #1657864 RIVERDEEP MAVIS BEACO 3 799.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91002 01/27/2010 ACCOMODATIONS FOR DON PAPASERO 1 80.00
00 11256 HOLIDAY INN ELLENSBURG 1620 CANYON RD
ELLENSBURG WA 98926
91003 01/27/2010 BRAKE RELEASE UNITS 10 24.99
00 11255 MAXIE BRAKE RELEASE 609 CELERY AVE
ALGONA WA 98001-7434
91003 01/27/2010 SHIPPING 1 6.50
00 11255 MAXIE BRAKE RELEASE 609 CELERY AVE
ALGONA WA 98001-7434
91004 01/27/2010 FEE FOR FM FITTING AND EVAL FO 1 148.00
00 11254 SEATTLE CHILDRENS HOSPITAL DEPT 380
SEATTLE WA 98124-1935
91005 01/27/2010 REGISTRATION FOR 3 SESSION - H 3 125.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
91005 01/27/2010 SESSION 3 FOR KATIE BUTLER 1 125.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
95217 01/27/2010 REGISTRATION FOR STEPHANIE JOH 1 160.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
95217 01/27/2010 IPOD IN THE CLASSROOM (STEPHAN 1 95.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
95217 01/27/2010 FULL REGISTRATION FOR LINDSAY 1 245.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
95217 01/27/2010 FULL FOR PATRICK RIGBY 1 245.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
95217 01/27/2010 FRIDAY FOR DAVID BAXTER 1 160.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
95217 01/27/2010 FRIDAY FOR GRAND BOWER 1 160.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
95207 01/28/2010 MICROPHONE 1 140.00
00 5182 ELECTROCOM 6815 216TH STREET SW
LYNNWOOD WA 98036-7363
91006 01/28/2010 REIMBURSEMENT FOR FERRY EXPENS 1 37.50
00 6430 BONITA M BARTHELME [redacted]
[redacted]

PO Qty
Vendor
No PO Date Description Ord Unit C
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City St Zip Code
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" 91007 01/28/2010 CONTRACT FOR JAN 2010 - DEC 20 1 3,000.0
000 8778 SUE BENNETT [redacted]
[redacted]
" 91008 01/28/2010 2010 ANNUAL BOARD MEMBERSHIP D 1 8,522.0
000 3196 WSSD WASHINGTON STATE SCHOOL DIRECTOR
S OLYMPIA WA 98516-5313"
91009 01/28/2010 LUNCHES FOR BOARD AND CABINET 1 99.11

00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
91010 01/28/2010 REIMBURSEMENT FOR REFRESHMENTS 1 17.71
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
91010 01/28/2010 REIMBURSEMENT FOR REFRESHMENTS 1 17.71
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
91011 01/28/2010 REIMBURSEMENT FOR DEPT PLANNIN 1 122.97
00 187 MARLENE S LIRANZO [redacted]
" 91012 01/28/2010 FEE SERVICE AGREEMENT ADJUSTME 1 1,050.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
91013 01/28/2010 FOOD FOR MEETING OF RESOURCE R 1 24.50
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
91014 01/28/2010 8 APPLE USB POWER ADAPTER FOR 1 119.14
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91015 01/28/2010 300 WRISTBANDS 1 105.00
00 11258 24 HOUR WRISTBANDS
95248 01/28/2010 FERMERTOTEN TUBE 16 10.90
00 11259 GINSBERG SCIENTIFIC 401 W HICKORY STREET
FOR COLLINS CO 80522
95248 01/28/2010 FERMERTOTEN TUBE 16 10.90
00 11259 GINSBERG SCIENTIFIC 401 W HICKORY STREET
FOR COLLINS CO 80522
95248 01/28/2010 SHIPPING 1 17.44
00 11259 GINSBERG SCIENTIFIC 401 W HICKORY STREET
FOR COLLINS CO 80522
91016 01/28/2010 IMPRINTED PENCILS 4 24.48
00 11257 GRAPHITE PEN & PENCIL CO PO BOX 1759
BISHOP CA 93515
" 95240 01/28/2010 61 BOOKS 1 1,208.4
500 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
91017 01/28/2010 COFFEE SERVICE FOR BARGAINING 1 12.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
1686 01/28/2010 20800000001000000 5 29.00
00 11052 GOLF TEAM PRODUCTS INC PO BOX 259
BEAVERTON OR 97075-0259
1686 01/28/2010 SHIPPING 1 12.00
00 11052 GOLF TEAM PRODUCTS INC PO BOX 259
BEAVERTON OR 97075-0259
9053 01/28/2010 OPTIPLEX 380 DESKTOP MACHINGS 2 666.70
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
" 9054 01/28/2010 #1895296 HP LJ CP4525DN COLOR 1 1,567.0
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
1285 01/28/2010 REIMBURSEMENT FOR POPCORN 1 19.30
00 10748 DENISE HENDRICKS [redacted]
" 1681 01/28/2010 BASEBALL SUPPLIES 1 2,283.5
000 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST
EVERETT WA 98201"
1286 01/28/2010 STUDENT SUBSCRIPTION 1 19.95
00 11260 HORTICULTURE PO BOX 421345
PALM COAST FL 32142-1345
1286 01/28/2010 SHIPPING 1 3.00

00 11260 HORTICULTURE PO BOX 421345
PALM COAST FL 32142-1345
91018 01/29/2010 WHAT IS THE WHAT BOOK 120 8.00
00 11261 MCSWEENEYS
91018 01/29/2010 WHAT IS THE WHAT BOOK 120 8.00
00 11261 MCSWEENEYS
91018 01/29/2010 SHIPPING 1 25.00
00 11261 MCSWEENEYS
95251 01/29/2010 SCIENCE SUPPLIES 1 65.13
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95250 01/29/2010 ATWOODS MACHINE 1 63.66
00 4079 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747-7100
91019 01/29/2010 A1761839 1GB MEMORY MODULE FOR 2 39.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
91020 01/29/2010 REIMBURSEMENT FOR REFRESHMENTS 1 42.30
00 8981 MARY JO NEWCOMER [redacted]
[redacted]
91021 01/29/2010 REIMBURSEMENT FOR CLASS SUPPLI 1 27.90
00 10164 ANTHONY MICHAEL SCARINGI [redacted]
[redacted]
91022 01/29/2010 INSTRUCTIONAL SUPPLIES 1 719.21
00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802
91022 01/29/2010 SHIPPING 1 107.88
00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802
91023 01/29/2010 SUPPLIES (SEE ATTACHED) 1 209.90
00 9810 PBS DISTRIBUTION LLC POB 415509
BOSTON MA 02241-5509
91023 01/29/2010 SHIPPING 1 17.00
00 9810 PBS DISTRIBUTION LLC POB 415509
BOSTON MA 02241-5509
91024 01/29/2010 REIMBURSEMENT FOR ART SUPPLIES 1 14.53
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
" 91025 01/29/2010 WIAT II RECORD FORM & RESPONSE 1 185.4
700 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
91026 01/29/2010 PRINTER CARTRIDGE C4127X-C FOR 1 51.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91026 01/29/2010 PRINTER CARTRIDGE Q1338A FOR H 1 69.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 91027 01/29/2010 REIMBURSEMENT FOR NATL BOARDS 1 1,075.0
000 10755 JULIANNE RICCIO [redacted]
[redacted]
91028 01/29/2010 CENTRO CASE 2 29.95
00 10072 EVERYTHINGTREO.COM
91028 01/29/2010 2ND DAY AIR 1 7.95
00 10072 EVERYTHINGTREO.COM
91029 01/29/2010 RELEAS TIME FOR LWSD TEACHER T 1 75.83
00 6649 LAKE WASHINGTON SCHOOL DISTRICT PO BOX 97039
REDMOND WA 98073-9739
91030 01/29/2010 REAL STORY OF AH-Q AND OTHER T 50 11.56
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91030 01/29/2010 REAL STORY OF AH-Q AND OTHER T 50 11.56
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842

DES MOINES IA 50368-9020
91031 01/29/2010 THE CAFE BOOK 2 22.00
00 8088 STENHOUSE PUBLISHERS 477 CONGRESS STREET
PORTLAND ME 04101-3451
91031 01/29/2010 THE DAILY FIVE 2 18.50
00 8088 STENHOUSE PUBLISHERS 477 CONGRESS STREET
PORTLAND ME 04101-3451
91031 01/29/2010 SHIPPING 1 5.00
00 8088 STENHOUSE PUBLISHERS 477 CONGRESS STREET
PORTLAND ME 04101-3451
91032 01/29/2010 LECTURE ATTENDED BY GARY PLANO 1 15.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
91033 02/01/2010 CLARINET CLINIC FEE 1 60.00
00 11262 TERRI GARRETT [redacted]
[redacted]
91034 02/01/2010 DINNER FOR STUDY SESSION ON 1/ 1 119.96
00 11216 PON PROEM THAI RESTAURANT
91035 02/01/2010 REFRESHEMENTS FOR DISTRICT ADV 1 29.29
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
91036 02/01/2010 REIMBURSEMENT FOR SUPPLIES 1 8.74
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
91037 02/01/2010 REIMBURSEMENT FOR MARDI GRAS S 1 50.48
00 9569 KATHERINE K MEDLOCK [redacted]
[redacted]
91038 02/01/2010 PARTIAL REIMBURSEMENT FOR LEAD 1 40.00
00 917 DEBORAH BRANDEGERMAN URMAN [redacted]
[redacted]
95233 02/01/2010 10 COPIES OF TEACHING KIDS TO 1 350.40
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
95239 02/01/2010 SUPPLIES 1 569.63
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91039 02/02/2010 LIGHTS 1 80.00
00 11263 STORE.NICHIA.COM
91039 02/02/2010 310DS LIGHTS 1 80.00
00 11263 STORE.NICHIA.COM
91039 02/02/2010 SHIPPING 1 12.56
00 11263 STORE.NICHIA.COM

PO			Qty		
Vendor					
No	PO Date	Description	Ord	Unit C	
ost Number	Vendor Name	Address			
City	St	Zip Code			

" 91040 02/02/2010 82856 12"" X 16"" WHITE CANVAS 100 1
.1800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
91041 02/02/2010 SAT II FRENCH REVIEW 1 .23
10 5096 CARLEX PO BOX 81786
ROCHESTER MI 48308-1786
91041 02/02/2010 2042 VOICES FROM THE ORSAY 1 49.95
00 5096 CARLEX PO BOX 81786
ROCHESTER MI 48308-1786
91041 02/02/2010 2031 DVD- NAPOLEON 1 24.95
00 5096 CARLEX PO BOX 81786
ROCHESTER MI 48308-1786

91041 02/02/2010 2779 VIDEO VIEWSHEET 1 2.95
00 5096 CARLEX PO BOX 81786
ROCHESTER MI 48308-1786
91041 02/02/2010 2504 AU CAFE 1 74.95
00 5096 CARLEX PO BOX 81786
ROCHESTER MI 48308-1786
95215 02/02/2010 MARKETING ESSENTIALS 10 62.46
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
95215 02/02/2010 TEACHERS EDITION 1 77.49
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91042 02/02/2010 REGISTRATION FOR KERIDA MILLIS 1 219.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
" 91043 02/02/2010 UNDERGROUND STORAGE INCURANCE 1 901.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.
LOS ANGELES CA 90051-5942"
91044 02/02/2010 DVD'S AND BOOKS (SEE ATTACHED) 1 209.19
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91044 02/02/2010 SHIPPING 1 15.86
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 9055 02/02/2010 20 YR MAINTENANCE PLAN STUDY & 1 25,000.0
000 8866 BLRB 1250 PACIFIC AVENUE, SUITE 700
TACOMA WA 98402-4308"
1684 02/02/2010 MICROPHONE 1 405.15
00 7676 GUITAR CENTER POB 5111
THOUSAND OAKS CA 91359-5111
" 1687 02/02/2010 SMILEY FACES AND CHAING 1 138.9
500 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
" 1687 02/02/2010 11% SHIPPING 1 15.2
800 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
1287 02/03/2010 REGISTRATION FEE FOR WIND FEST 1 350.00
00 5170 CENTRAL WASHINGTON UNIVERSITY CASHIERS OFFICE
ELLENSBURG WA 98926-7490
1288 02/03/2010 LICENSE FEES FOR 2010 1 297.00
00 5553 ASCAP PO BOX 70547
CHICAGO IL 60673-0547
91045 02/03/2010 MICROPHONES FOR IPOD 6 12.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91045 02/03/2010 FLIP ULTRA HD 1 152.98
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91045 02/03/2010 CHANGE WARS 1 23.07
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91045 02/03/2010 BORN DIGITAL 1 18.68
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91045 02/03/2010 SHIPPING 1 15.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91046 02/03/2010 FLUTE INSTRUCTION 1 60.00
00 11251 SUSAN TELFORD [redacted] [redacted]
91047 02/03/2010 ACCOMODATIONS FOR MARK ROSCHY 1 200.00
00 11269 COAST WENATCHEE CENTER HOTEL 201 NORTH WENATCHEE AVE

WENATCHEE WA 98801
91048 02/03/2010 MATHMEMATICA FOR THE CLASSROOM 4 49.00
00 11268 WOLFRAM RESEARCH PO BOX 6059
CHAMPAIGN IL 61826-6059
91048 02/03/2010 SHIPPING 1 11.00
00 11268 WOLFRAM RESEARCH PO BOX 6059
CHAMPAIGN IL 61826-6059
91049 02/03/2010 REGISTRATION FOR MARK ROSCHY T 1 200.00
00 11267 WAVA C/O KEVIN PLAMBECK
STANWOOD WA 98292
" 91050 02/03/2010 RESERVE ADJUSTMENT 1 60,387.5
500 10411 PUGET SOUND UNEMPLOYMENT 800 OAKESDALE AVE SW
RENTON WA 98057"
" 91051 02/03/2010 655464- HP COLOR LASER JET Q36 1 211.4
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
95258 02/03/2010 SCIENCE SUPPLIES 1 214.73
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
95257 02/03/2010 SCIENCE SUPPLIES 1 360.30
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
91052 02/03/2010 REGISTRATION FOR MARK ROSCHY T 1 280.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
91053 02/03/2010 REIMBURSEMENT FOR SUPPLIES 1 32.50
00 9042 MARK W ROSCHY [redacted]
[redacted]
91054 02/03/2010 REIMBURSEMENT FOR SUPPLIES 1 28.42
00 10812 NATHAN FRIEND [redacted]
[redacted]
95259 02/03/2010 AEROSPACE SUPPLIES 1 60.85
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
95249 02/03/2010 REGISTRATION FOR WORKSHOP ON 2 5 209.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
95253 02/03/2010 SCIENCE SUPPLIES 1 216.18
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
91055 02/03/2010 REIMBURSEMENT FOR REFRESHMENTS 1 13.99
00 8981 MARY JO NEWCOMER [redacted]
[redacted]
91056 02/03/2010 REIMBURSEMENT FOR CELLPHONE US 1 90.00
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
95243 02/03/2010 PRINTER CARTRIDGES (NOT TO EXC 1 700.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95256 02/03/2010 Y21961132 4TH GRADE COGAT 1 110.76
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91057 02/03/2010 AO94452 GB RAM 2X MODULES FOR 1 79.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
" 1289 02/04/2010 4 ROOMS FOR 3 NIGHTS FOR DEBAT 1 1,140.0
000 11271 SANTA CLARA MARRIOTT 2700 MISSION COLLEGE BLVD
SANTA CLARA CA 95054"
1682 02/04/2010 REGISTRATION FOR MATH CONTEST 1 109.00
00 11270 AMERICA MATHEMATICS COMPETITIONS ATTN: HINV
LINCOLN NE 68501-1606
1290 02/04/2010 REIMBURSEMENT FOR TOLO 1 235.01

00 1213 KIM E SCHJELDERUP [redacted] [redacted] [redacted]
1291 02/04/2010 LITE FLITE SLOW PITCH SCREEN Q 2 170.00
00 8473 JUGS PO BOX 365
TUALATIN OR 97062
1291 02/04/2010 BACK SAVER BALL BASKET 1 79.00
00 8473 JUGS PO BOX 365
TUALATIN OR 97062
1291 02/04/2010 SHIPPING 1 28.88
00 8473 JUGS PO BOX 365
TUALATIN OR 97062
" 1292 02/04/2010 BAND ORCHESTRA AND CHOIR FEES 1 1,902.0
000 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065"
" 1292 02/04/2010 BAND ORCHESTRA AND CHOIR FEES 1 1,902.0
000 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065"
" 1292 02/04/2010 BAND ORCHESTRA AND CHOIR FEES 1 1,902.0
000 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065"
" 1293 02/04/2010 TRANSPORTATION FOR JANUARY 1 9,675.8
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1293 02/04/2010 TRANSPORTATION FOR JANUARY 1 9,675.8
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1293 02/04/2010 TRANSPORTATION FOR JANUARY 1 9,675.8
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1293 02/04/2010 TRANSPORTATION FOR JANUARY 1 9,675.8
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1293 02/04/2010 TRANSPORTATION FOR JANUARY 1 9,675.8
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1293 02/04/2010 TRANSPORTATION FOR JANUARY 1 9,675.8
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1688 02/04/2010 KEY CLUB DISTRICT CONVENTION D 10 210.00
00 10295 PORTAGE BAY SPECIALTIES 1626 INTERLAKEN PL E
SEATTLE WA 98112-3425
1688 02/04/2010 KEY CLUB CHAPERONE 2 300.00
00 10295 PORTAGE BAY SPECIALTIES 1626 INTERLAKEN PL E
SEATTLE WA 98112-3425
" 9056 02/04/2010 LABOR & PERMIT TO PROCESS MIHS 1 4,300.0
000 11272 PK ELECTRIC 7834 SE 32ND ST #102
MERCER ISLAND WA 98040"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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1788 02/04/2010 KEY CLUB DISTRICT CONVENTION D 10 210.00
00 10298 PNW KEY CLUB DISTRICT CONVENTION
FEDERAL WAY WA 98093
1788 02/04/2010 KEY CLUB CHAPERONE 2 300.00
00 10298 PNW KEY CLUB DISTRICT CONVENTION
FEDERAL WAY WA 98093
91058 02/04/2010 2 HOURS SAXOPHONE CLINIC 1 120.00

00 11274 STEPHEN TRESELER [redacted]
[redacted] [redacted]
91059 02/04/2010 2 HOURS SAXOPHONE CLINIC 1 120.00
00 11274 STEPHEN TRESELER [redacted]
[redacted] [redacted]
91060 02/04/2010 REIMBURSEMENT FOR BOOKS 1 35.04
00 11273 CARLEY TALLMAN [redacted]
[redacted] [redacted]
91061 02/04/2010 bon voyage level 2 workbk & au 80 17.67
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91061 02/04/2010 SHIPPING 1 38.87
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91062 02/04/2010 BIO SUPPLIES 1 2.33
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 91063 02/05/2010 BUS RADIO PARTS & LABOR 1 4,422.7
100 3206 WENTZ ELECTRONICS BOX 966
SNOQUALMIE WA 98065"
91064 02/05/2010 REPLACE WINDSHIELD AND PARTS 1 255.82
00 9895 SAFELITE FULFILLMENT INC PO BOX 633197
CINCINNATI OH 45263-3197
91065 02/05/2010 2 HOURS OF TUBA CLINIC AT IMS 1 120.00
00 10852 RYAN SCHULTZ [redacted]
[redacted] [redacted]
91066 02/05/2010 PAYMENT FOR PERCUSSION CLINIC 1 120.00
00 8163 BETH LENZ [redacted]
[redacted] [redacted]
91067 02/05/2010 PAYMENT FOR FLUTE CLINIC 1 60.00
00 11251 SUSAN TELFORD [redacted]
[redacted] [redacted]
91068 02/05/2010 TUBA CLINIC PAYMENT 1 60.00
00 10852 RYAN SCHULTZ [redacted]
[redacted] [redacted]
91069 02/05/2010 PAYMENT FOR 2 HOURS OF PERCUSS 1 120.00
00 8163 BETH LENZ [redacted]
[redacted] [redacted]
91070 02/05/2010 PAYMENT FOR 1 HOUR BASSOON INS 1 60.00
00 10924 FRANCINE PETERSON [redacted]
[redacted] [redacted]
91071 02/05/2010 REGISTRATION FOR ROB DARLING T 1 199.00
00 11277 IDEAS UNLIMITED PO BOX 691
SLINGER WI 53086
" 95265 02/05/2010 SOLAR PANEL PROJECT (SEE ATTAC 1 8,675.0
000 11275 WESTERN SOLAR 319 E CHAMPION STREET
BELLINGHAM WA 98225"
" 95265 02/05/2010 SOLAR PANEL PROJECT (SEE ATTAC 1 8,675.0
000 11275 WESTERN SOLAR 319 E CHAMPION STREET
BELLINGHAM WA 98225"
91072 02/05/2010 BOOKS (SEE ATTACHED) 1 344.18
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
91072 02/05/2010 15% SHIPPING 1 51.62
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
91073 02/05/2010 CUTTING BOARDS 3 12.75
00 11276 CBS- COMPLETE BUSINESS SYSTEMS
91073 02/05/2010 SHIPPING 1 9.57
00 11276 CBS- COMPLETE BUSINESS SYSTEMS
91074 02/05/2010 #67877103 UTILITY CART 1 98.88
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106

MILWAUKEE WI 53268-3106
91074 02/05/2010 SHIPPING 1 14.83
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91075 02/05/2010 REIMBURSEMENT FOR BREAKFAST ME 1 34.37
00 10548 RICHARD J MELLISH [redacted]
91076 02/05/2010 REIMBURSEMENT FOR SUPPLIES 1 288.09
00 1379 JEANNE GORDON BERKSHIRE [redacted]
" 1294 02/05/2010 YAMAHA KEYBOARD 1 1,000.0
000 11279 DAVID AND BECKY SANDWITH [redacted]
1295 02/05/2010 DEBATE REGISTRATION FEES 1 310.00
00 6643 PACIFIC LUTHERAN UNIVERSITY EDUCATION DEPT
TACOMA WA 98447
1296 02/05/2010 DJ FOR 3/5/10 1 500.00
00 11278 GARY L GERDES [redacted]
1297 02/05/2010 63610 WILSON TENNIS BALLS 4 2.37
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
1297 02/05/2010 61204 FRISBEES (FLYING DISCS0 3 7.19
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 1689 02/05/2010 STATE DECA COMPETITION DUES ON 13 120.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
" 1298 02/05/2010 PAYROLL JANUARY 1 4,558.8
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1298 02/05/2010 PAYROLL JANUARY 1 4,558.8
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1298 02/05/2010 PAYROLL JANUARY 1 4,558.8
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1298 02/05/2010 PAYROLL JANUARY 1 4,558.8
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1298 02/05/2010 PAYROLL JANUARY 1 4,558.8
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1298 02/05/2010 PAYROLL JANUARY 1 4,558.8
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
91077 02/05/2010 CORD WITH POWER SUPPLY (MODEL 1 59.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
95246 02/05/2010 REGISTRATION FOR MARZANO CONFE 8 350.00
00 4784 ESD 113
OLYMPIA WA 985025080
91078 02/05/2010 ALEXANDER THE GREAT DVD 1 24.95
00 11280 NATIONAL GEOGRAPHIC. COM
91078 02/05/2010 SHIPPING 1 5.95
00 11280 NATIONAL GEOGRAPHIC. COM
" 91079 02/05/2010 1897871 ADOPE PHOTOSHOP ELEMEN 1 89.0
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91111 02/16/2010 GUEST ARTIST 1 70.00
00 11295 ERIC M BREWSTER [redacted]

91112 02/16/2010 GUEST ARTISIT MUSICIAN FOR EVI 1 130.00
00 11294 TYLER REILLY [redacted]
[redacted]
91113 02/16/2010 GUEST ARTIST MUSICIAN FOR EVIT 1 70.00
00 11293 BRUCE CARPENTER [redacted]
[redacted]
91114 02/16/2010 GUEST ARTIST MUSICIAN FOR EVIT 1 150.00
00 11292 PETER ELLIS [redacted]
[redacted]
91115 02/16/2010 GUEST ARTIST MUSICIAN FOR EVIT 1 300.00
00 11291 HARLAN FEINSTEIN [redacted]
[redacted]
91116 02/16/2010 GUEST ARTIST MUSICIAN FOR EVIT 1 200.00
00 11290 BARTON G JACKSON [redacted]
[redacted]
91117 02/16/2010 CREATIVE AWNINGS 30 4.00
00 11288 CREATIVE AWNINGS
91118 02/16/2010 REGISTRATION FOR NANCY BURRILL 1 85.00
00 11289 WORD READING.ORG
" 91119 02/16/2010 #1567077 ACAD TECHSMITH SNAGIT 1 35.7
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
95263 02/16/2010 FINE ARTS SUPPLIES (NOT TO EXC 1 700.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91120 02/17/2010 BOOKS 1 71.83
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91121 02/17/2010 COFFEE FOR 3/24/10 MEETING @ C 1 22.00
00 3678 CITY OF MERCER ISLAND PARK & RECREATION DEPT
MERCER ISLAND WA 98040
91122 02/17/2010 REIMBURSEMENT FOR ITUNE CARDS 1 133.83
00 1216 STEPHANIE ANNE JOHN-LEWIS [redacted]
[redacted]
91123 02/17/2010 REIMBURSEMENT FOR SUPPLIES 1 156.10
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted]
95252 02/17/2010 CARTRIDGES (NOT TO EXCEED) 1 500.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 91124 02/17/2010 BOOKS (SEE ATTACHED) 1 1,178.0
000 11090 SRA ONLINE"
91124 02/17/2010 15% SHIPPING 1 176.70
00 11090 SRA ONLINE
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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91125 02/17/2010 REIMBURSEMENT FOR MATERIALS 1 63.33
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
91126 02/17/2010 #29012 HEADPHONES 8 7.63
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91126 02/17/2010 SHIPPING 1 5.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91127 02/17/2010 26833 STAPLER 1 11.37

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91127 02/17/2010 26831 STAPLER 1 10.80
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91127 02/17/2010 26840 STAPLER 1 10.21
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91128 02/17/2010 BASOON CLINIC FEES 1 60.00
00 10924 FRANCINE PETERSON [redacted]
[redacted]
91129 02/17/2010 TRUMPET CLINIC FEES 1 240.00
00 10819 STEVE MOSTOVOY [redacted]
[redacted]
" 91130 02/17/2010 #1810749 OLYMPUS VN 6200 PC RE 28 58.1
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 91130 02/17/2010 #1810749 OLYMPUS VN 6200 PC RE 28 58.1
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91131 02/17/2010 CLARINET CLINIC FEES 1 50.00
00 11262 TERRI GARRETT [redacted]
[redacted]
91132 02/17/2010 TIMERS 4 25.71
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91133 02/17/2010 TUBA CLINIC FEES 1 120.00
00 10852 RYAN SCHULTZ [redacted]
[redacted]
91134 02/17/2010 PERCUSSION CLINIC FEES 1 120.00
00 8163 BETH LENZ [redacted]
[redacted]
91135 02/17/2010 LOGITECH KEYBOARD 1 102.57
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 91136 02/17/2010 NEUROPSYCHOLOGICAL COGNITIVE T 1 1,500.0
000 11296 SEATTLE CHILDRENS AUTISM CENTER PO BOX 34935 DEPT 380
SEATTLE WA 98124-1935"
91136 02/17/2010 SPEECH LANGUAGE ASSESSMENT @ $ 1 900.00
00 11296 SEATTLE CHILDRENS AUTISM CENTER PO BOX 34935 DEPT 380
SEATTLE WA 98124-1935
91136 02/17/2010 OT EVALUATION @ $150/HR 1 600.00
00 11296 SEATTLE CHILDRENS AUTISM CENTER PO BOX 34935 DEPT 380
SEATTLE WA 98124-1935
91137 02/17/2010 JVC DRMV150B DVD RECORDER 1 210.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
91137 02/17/2010 SONY STRDH700 RECEIVER 1 227.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
9058 02/17/2010 7 ADDITIONAL COPIES OF THE MAI 1 561.71
00 10516 REPROGRAPHICS NORTHWEST LLC ACCOUNTS RECEIVABLE
KENT WA 98032
1299 02/18/2010 DEDICATION AWARD 1 89.00
00 11300 LIBERTY HIGH SCHOOL-LIBERTY STUDIO 16655 SE 136TH STREET
RENTON WA 98059
1300 02/18/2010 REIMBURSEMENT FOR DRAMA PUBLIC 1 348.35
00 11299 SUE EASTMAN KING [redacted]
[redacted]
1301 02/18/2010 REIMBURSEMENT FOR DRAMA SUPPLI 1 39.11
00 11298 DAVID JEROME DUVALL [redacted]
[redacted]

1302 02/18/2010 REIMBURSMENT FOR DRAMA PLAY MA 1 144.06
00 11297 ANNY CAMPBELL [redacted]
[redacted]
1690 02/18/2010 INTERNATIONAL CLUB T-SHIRTS 25 18.18
00 10633 CUSTOMINK.COM PO BOX 198399
ATLANTA GA 30384-8399
1303 02/18/2010 BALL BAGS 1 58.97
00 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027
" 1691 02/18/2010 BUS FOR DRILL TEAM 1 2,078.9
300 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
1304 02/18/2010 VIDEO LICENSE 1 75.00
00 7054 MUSIC THEATRE INTERNATIONAL 421 WEST 54TH STREET
NEW YORK NY 10019
1305 02/18/2010 AWARDS 1 330.36
00 8064 NORTHWEST TROPHY INC 1314 HOWELL ST
SEATTLE WA 98101-1412
1306 02/18/2010 ROOMS FOR 2/18 & 19/10 1 676.00
00 9575 LA QUINTA INN & SUITES 4220 W 27TH PLACE
KENNEWICK WA 98337
1307 02/18/2010 REIMBURSEMENT FOR SUPPLIES 1 19.68
00 6327 CATHY GENTINO [redacted]
[redacted]
" 1308 02/18/2010 TRACK UNIFORMS (NOT TO EXCEED) 1 3,300.0
000 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
1693 02/18/2010 AWARDS 1 365.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
91138 02/19/2010 LENOVO SIDE NETBOOK (PER ATTAC 6 345.79
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
91138 02/19/2010 LENOVO SIDE NETBOOK (PER ATTAC 6 345.79
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
91139 02/19/2010 REIMBURSEMENT FOR BREAKFAST ME 1 40.38
00 11119 FREDERICK D RUNDLE [redacted]
[redacted]
" 91140 02/19/2010 PAYMENT OF REMAINING BALANCE F 1 1,613.0
000 3868 SEATTLE AQUARIUM SEATTLE CITY TREASURER
SEATTLE WA 98101"
95276 02/19/2010 REPAIR OF HOSE AT MIHS (NOT TO 1 200.00
00 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964
91141 02/19/2010 COFFE SERVICE FOR 3/24/10 MEET 1 22.00
00 3678 CITY OF MERCER ISLAND PARK & RECREATION DEPT
MERCER ISLAND WA 98040
91142 02/19/2010 LOGITECH CLEAR CHAT COMFORT HE 10 31.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91143 02/19/2010 MEMBERSHIP RENEWAL FOR JAN SAY 1 49.00
00 10896 AAUW 1111 SIXTEENTH ST NW
WASHINGTON DC 20036
91144 02/19/2010 9-084838-502 LOOP SCISSORS 4 2.04
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91144 02/19/2010 9-084840-502 TRAINING SCISSORS 4 2.71
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91144 02/19/2010 9-089120-502 MY HOLD RIGHT TRI 1 5.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106

MILWAUKEE WI 53268-3106
91144 02/19/2010 9-026820-502 FINGER SPACER 1 11.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91144 02/19/2010 9-004145-502 COLORAMA GAME 1 29.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91144 02/19/2010 SHIPPING 1 10.04
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
95275 02/22/2010 ART SUPPLIES 1 105.14
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91145 02/22/2010 REIMBURSEMENT FOR SUPPLIES 1 194.58
00 230 JOANN K PETERSON [redacted]
[redacted] [redacted]
91146 02/22/2010 PO 85286 BALANCE 1 54.54
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
91147 02/22/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 111.96
00 9643 HEIDI LORANE HARMENING [redacted]
[redacted] [redacted]
" 95269 02/22/2010 OFFICE SUPPLIES 1 1,080.4
500 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
91148 02/22/2010 CLASSROOM SUPPLIES (SEE ATTACH 1 246.07
00 5294 REALLY GOOD STUFF PO BOX 386
BOTSFORD CT 06404-0386
91148 02/22/2010 SHIPPING 1 29.53
00 5294 REALLY GOOD STUFF PO BOX 386
BOTSFORD CT 06404-0386
91149 02/22/2010 REIMBURSEMENT FOR KAP MATERIAL 1 44.86
00 9624 MARCELL WALDMAN [redacted]
[redacted] [redacted]
91150 02/22/2010 REIMBURSEMENT FOR NEXT DAY UPS 1 58.88
00 8981 MARY JO NEWCOMER [redacted]
[redacted] [redacted]
" 91151 02/22/2010 #1059054 TRNDNET TK-407K 4 POR 1 56.8
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 91152 02/22/2010 DINNER FOR ADVISORY COMMITTEE 1 854.2
100 9618 ORGANICS TO GO DEPT 5051, PO BOX 34936
SEATTLE WA 98124-1936"
91153 02/22/2010 REIMBURSEMENT FOR SUPPLIES AT 1 206.40
00 9042 MARK W ROSCHY [redacted]
[redacted] [redacted]
91154 02/22/2010 HOURS OF FLUTE CLINIC FEES 2 60.00
00 11251 SUSAN TELFORD [redacted]
[redacted] [redacted]

PO				Qty		
Vendor						
No	PO Date	Description		Ord	Unit C	
ost Number	Vendor Name		Address			
City		St	Zip Code			
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91155	02/22/2010	REIMBURSEMENT FOR OFFICE SUPPL		1	75.41	
00	10086	SHASTA LEE RAY	[redacted]			
[redacted]		[redacted]				
" 9059	02/22/2010	INSTALL PROJECTORS & MOUNTS IN		1	51,024.0	
000	9522	MICRO K12 CONNECTED	12631 BEVERLY PARK RD			

LYNNWOOD WA 98087"
" 1309 02/22/2010 REIMBURSEMENT FOR AIRLINE TICK 1 7,518.5
400 11307 JANE MEYER BRAHAM [redacted]
1310 02/22/2010 REIMBURSEMENT FOR DRAMA MAKEUP 1 93.46
00 11306 AMARA FANUCCI [redacted]
1311 02/22/2010 TOURNAMENT FEE FOR BEAR CREEK 1 150.00
00 11305 REDMOND HIGH ASB 17272 NE 104TH ST
REDMOND WA 98052
1312 02/22/2010 REIMBURSEMENT FOR DRAMA SUPPLI 1 27.64
00 11304 ANTJE MORRIS [redacted]
1313 02/22/2010 REIMBURSEMENT FOR STAMPS 1 16.70
00 565 SUZAN J SCARINGI [redacted]
1314 02/22/2010 KINGCO CHAMPS T-SHIRTS 1 241.78
00 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030
1692 02/22/2010 FLOWERS FOR SR NIGHT 1 148.92
00 4889 MERCER ISLAND FLORIST 3006 78TH AVE SE
MERCER ISLAND WA 98040
1315 02/22/2010 REIMBURSEMENT FOR GBB SR NIGHT 1 59.50
00 8042 JAMIE MARIE PRESCOTT [redacted]
1316 02/22/2010 REIMBURSEMENT FOR GBB SR NIGHT 1 61.20
00 10625 ELIZABETH DIANA CHRISTOFFERSON [redacted]
1317 02/22/2010 REIMBURSEMENT FOR ACCOMODATION 1 788.88
00 11303 ERNEST L JAHNKE IV [redacted]
91156 02/23/2010 DELL EXTENDED SERVICE CONTRACT 1 868.68
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
91157 02/24/2010 TICKETS TO THE RIVER WHY 293 10.00
00 7714 BOOK-IT REPERTORY THEATRE SEATTLE CENTER
SEATTLE WA 98109
91158 02/24/2010 PHYSIO-CONTROL LIFEPACK CR-T A 2 299.00
00 11315 AED SUPERSTORE 1800 US HWY 51 NORTH
WOODRUFF WI 54568
91158 02/24/2010 SHIPPING 1 89.70
00 11315 AED SUPERSTORE 1800 US HWY 51 NORTH
WOODRUFF WI 54568
91159 02/24/2010 254010 BALL CHAIR 2 98.00
00 11312 SOUTHPAW ENTERPRISES PO BOX 1047
DAYTON OH 45401
91159 02/24/2010 254011 BALL CHAIR 2 140.00
00 11312 SOUTHPAW ENTERPRISES PO BOX 1047
DAYTON OH 45401
91159 02/24/2010 120030 CUDDLE SWING 1 104.00
00 11312 SOUTHPAW ENTERPRISES PO BOX 1047
DAYTON OH 45401
91159 02/24/2010 15% SHIPPING 1 90.30
00 11312 SOUTHPAW ENTERPRISES PO BOX 1047
DAYTON OH 45401
91160 02/24/2010 THE INVISIBLE CLOCK-II 5 39.95
00 11311 TIME NOW INC 116 WARD ST #2
LARKSPUR CA 94939
91160 02/24/2010 15% SHIPPING 1 29.96
00 11311 TIME NOW INC 116 WARD ST #2
LARKSPUR CA 94939
91161 02/24/2010 HAND TALLY COUNTERS ITEM #DRT 2 6.95

00 11310 DIFFERENT ROADS TO LEARNING 37 E 18TH ST 10TH FLOOR
NEW YORK NY 10003
91161 02/24/2010 GREEN 1 6.95
00 11310 DIFFERENT ROADS TO LEARNING 37 E 18TH ST 10TH FLOOR
NEW YORK NY 10003
91161 02/24/2010 RED 1 6.95
00 11310 DIFFERENT ROADS TO LEARNING 37 E 18TH ST 10TH FLOOR
NEW YORK NY 10003
91161 02/24/2010 YELLOW 1 6.95
00 11310 DIFFERENT ROADS TO LEARNING 37 E 18TH ST 10TH FLOOR
NEW YORK NY 10003
91161 02/24/2010 15% SHIPPING 1 5.21
00 11310 DIFFERENT ROADS TO LEARNING 37 E 18TH ST 10TH FLOOR
NEW YORK NY 10003
" 91162 02/24/2010 PAYMENT FOR NATIVE CULTURE STU 1 2,500.0
000 7749 ROGER FERNANDES [redacted]
[redacted]
95270 02/24/2010 NB FACILITATOR TRAINING FOR LY 1 150.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
91163 02/24/2010 19955 BOOK JACKET COVERS 1 9.92
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91164 02/24/2010 SCIENCE FICTION MB18-0923 CLAS 1 15.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
91164 02/24/2010 FANTASY MB18-0924 CLASSIFICATI 1 15.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
91164 02/24/2010 HISTORICAL FICTION MB18-0939 C 1 15.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
91164 02/24/2010 SHIPPING 1 7.27
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
91165 02/24/2010 REGISTRATIONS FOR WKSHPS MARCH 3 125.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
91165 02/24/2010 REGISTRATION WKSHP ON APRIL 8& 1 125.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
91166 02/24/2010 PERSON-CENTERED PLAN CONSULTAT 2 100.00
00 8783 WASHINGTON INITIATIVE FOR SUPPORTED EMPLOYMENT
SEATTLE WA 98104
91167 02/24/2010 REIMBURSEMENT FOR ART SUPPLIES 1 39.03
00 2761 KEVIN B LAROCK [redacted]
[redacted]
91168 02/24/2010 HEALTH PERMITS 5 422.00
00 11140 SEATTLE KING COUNTY PUBLIC HEALTH ACCOUNTING SERVICES
SEATTLE WA 98104
95279 02/24/2010 SUPPLIES 1 218.58
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91169 02/24/2010 A0944552 2 GB (2 X 1GB) REPLAC 1 65.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
91170 02/24/2010 KEYBOARDS (SEE ATTACHED) 8 30.00
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
91171 02/24/2010 019BS TAP/TEG STARTER KIT 1 279.95
00 11314 COMMUNITY INTERVENTION 2412 UNIVERSITY AVE SE SUITE B
MINNEAPOLIS MN 55414

91171 02/24/2010 756P TAP FACILITATOR GUIDE 1 39.95
00 11314 COMMUNITY INTERVENTION 2412 UNIVERSITY AVE SE SUITE B
MINNEAPOLIS MN 55414
91171 02/24/2010 754P TEG FACILITATOR GUIDE 1 39.95
00 11314 COMMUNITY INTERVENTION 2412 UNIVERSITY AVE SE SUITE B
MINNEAPOLIS MN 55414
91171 02/24/2010 385D THIS IS YOUR BRAIN ON TAB 1 139.95
00 11314 COMMUNITY INTERVENTION 2412 UNIVERSITY AVE SE SUITE B
MINNEAPOLIS MN 55414
91171 02/24/2010 6146 A YEARS WORTH OF TAR 1 69.95
00 11314 COMMUNITY INTERVENTION 2412 UNIVERSITY AVE SE SUITE B
MINNEAPOLIS MN 55414
91171 02/24/2010 359D STORY OF SPIT TOBACCO 1 189.00
00 11314 COMMUNITY INTERVENTION 2412 UNIVERSITY AVE SE SUITE B
MINNEAPOLIS MN 55414
91171 02/24/2010 748G TEETH IN TOBACCO JUICE 1 69.95
00 11314 COMMUNITY INTERVENTION 2412 UNIVERSITY AVE SE SUITE B
MINNEAPOLIS MN 55414
91171 02/24/2010 172D SMOKING: TRUTH OR DARE 1 149.95
00 11314 COMMUNITY INTERVENTION 2412 UNIVERSITY AVE SE SUITE B
MINNEAPOLIS MN 55414
91171 02/24/2010 SHIPPING 1 108.73
00 11314 COMMUNITY INTERVENTION 2412 UNIVERSITY AVE SE SUITE B
MINNEAPOLIS MN 55414
91172 02/24/2010 A PACK OF TOXIC TAR 1 36.95
00 11308 NIMCO INC 102 HWY 81 NORTH
CALHOUN KY 42327-0009
91172 02/24/2010 WHATS YOUR POISON 1 199.95
00 11308 NIMCO INC 102 HWY 81 NORTH
CALHOUN KY 42327-0009
91172 02/24/2010 CLEM'S PHLEGM 1 69.95
00 11308 NIMCO INC 102 HWY 81 NORTH
CALHOUN KY 42327-0009
91172 02/24/2010 SHIPPING 1 34.09
00 11308 NIMCO INC 102 HWY 81 NORTH
CALHOUN KY 42327-0009
91173 02/24/2010 PS538 GLOBAL IMPACT POSTER 4 4.25
00 11309 STATE OF HEALTH 1010 2ND AVE N
MINNEAPOLIS MN 55405
" 91173 02/24/2010 PS591 ""BUTTS ARE GROSS"" POSTER 4 4
.2500 11309 STATE OF HEALTH 1010 2ND AVE N
MINNEAPOLIS MN 55405"
" 91173 02/24/2010 PS592 ""LOOS STUPID"" POSTER 4 4
.2500 11309 STATE OF HEALTH 1010 2ND AVE N
MINNEAPOLIS MN 55405"
91173 02/24/2010 BKM569 GLOBAL IMPACT BOOKMARKS 600 .20
00 11309 STATE OF HEALTH 1010 2ND AVE N
MINNEAPOLIS MN 55405
" 91173 02/24/2010 BKM67 ""BUTTS ARE GROS"" BOOKMAR 600
.2000 11309 STATE OF HEALTH 1010 2ND AVE N
MINNEAPOLIS MN 55405"
" 91173 02/24/2010 BKM113 ""LOOKS STUPID"" BOOKMARK 600
.2000 11309 STATE OF HEALTH 1010 2ND AVE N
MINNEAPOLIS MN 55405"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 91173 02/24/2010 BKM578 ""WHAT THEY ARE"" BOOKMAR 600
.2000 11309 STATE OF HEALTH 1010 2ND AVE N
MINNEAPOLIS MN 55405"
91173 02/24/2010 STK3383 STICKER ROLL 2 25.00
00 11309 STATE OF HEALTH 1010 2ND AVE N
MINNEAPOLIS MN 55405
91173 02/24/2010 STK339D STICKER ROLL 2 25.00
00 11309 STATE OF HEALTH 1010 2ND AVE N
MINNEAPOLIS MN 55405
91173 02/24/2010 STK566-E STICKER ROLL 2 25.00
00 11309 STATE OF HEALTH 1010 2ND AVE N
MINNEAPOLIS MN 55405
91173 02/24/2010 SHIPPING 1 28.00
00 11309 STATE OF HEALTH 1010 2ND AVE N
MINNEAPOLIS MN 55405
91174 02/25/2010 1473 SEE & STAMP UPPER 3 11.99
00 9862 EDUCATIONAL INSIGHTS 35359 EAGLE WAY
CHICAGO IL 60678-1353
91174 02/25/2010 1492 SEE & STAMP LOWER 3 11.99
00 9862 EDUCATIONAL INSIGHTS 35359 EAGLE WAY
CHICAGO IL 60678-1353
91174 02/25/2010 SHIPPING 1 10.79
00 9862 EDUCATIONAL INSIGHTS 35359 EAGLE WAY
CHICAGO IL 60678-1353
91175 02/25/2010 RE-160X GAIL GIBBONS SCIENCE C 1 199.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91175 02/25/2010 JJ-710 WRITING PRACTICE MAGIC 1 89.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91176 02/25/2010 SB294275 MAGNETIC DRY ERASE LA 50 5.62
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
91176 02/25/2010 SHIPPING 1 42.15
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
91177 02/25/2010 4814 WONDERFUL ROOMS WHERE CHI 1 19.95
00 8088 STENHOUSE PUBLISHERS 477 CONGRESS STREET
PORTLAND ME 04101-3451
91177 02/25/2010 SHIPPING 1 1.99
00 8088 STENHOUSE PUBLISHERS 477 CONGRESS STREET
PORTLAND ME 04101-3451
95280 02/25/2010 CLIPBOARDS 1 272.44
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91178 02/25/2010 SET OF 5 - BUILDING ACADEMIC V 1 25.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
91178 02/25/2010 SHIPPING 1 2.50
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
91179 02/25/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 164.98
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
91180 02/25/2010 REIMBURSEMENT FOR SECURITY AT 1 100.00
00 11054 PETER PRESCOTT [redacted]
[redacted]
91181 02/25/2010 HEW-Q2613A HP13A TONER 2500 BL 9 79.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91181 02/25/2010 HEW Q2612AOD CHP12A TONER 2/PA 1 138.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101

SEATTLE WA 98134
91181 02/25/2010 HEW-CC364A TONER BLACK 1 172.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 9061 02/26/2010 TRANSFORMER FOR IMS FIBER OPTI 1 1,000.0
000 4772 GRAYBAR FILE 57073
LOS ANGELES CA 90074-7073"
" 9060 02/26/2010 A/C UNIT FOR IMS MDF TO SUPPOR 1 8,992.5
000 3093 TEMP A TROL 12121 342ND AVE NE
CARNATION WA 98014"
1318 02/26/2010 REIMBURSEMENT FOR CREST STORE 1 211.64
00 413 NANCY J KIDDER [redacted]
1319 02/26/2010 REIMBURSEMENT FOR GREENHOUSE S 1 12.57
00 11273 CARLEY TALLMAN [redacted]
" 1320 02/26/2010 16 ROOMS FOR JAZZ BAND TRAVEL 1 1,785.4
400 11319 MIRABEAU PARK HOTEL 1100N SULLIVAN RD
SPOKANE VALLEY WA 99037"
1321 02/26/2010 5 ROOMS FOR GIRLS TENNIS ON 3/ 1 669.15
00 11318 THE LEDGESTONE HOTEL 107 N FAIR AVE
YAKIMA WA 98901
1322 02/26/2010 REIMBURSEMENT FOR TOLO DECORAT 1 97.95
00 11317 KAREN OLTMAN [redacted]
" 16830 02/26/2010 UP TO 8 ROOMS FOR BOYS LACROSS 1 4,162.8
800 11316 HOLIDY INN EXPRESS 1106 RT 9 W
FORT MONTGOMERY NY 10922"
1323 02/26/2010 JR HOOPSTERS T-SHIRTS 1 288.75
00 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030
1323 02/26/2010 SHIPPING 1 20.58
00 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030
" 1324 02/26/2010 SECURITY OF BOYS BASKETBALL GA 1 2,610.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
1325 02/26/2010 REIMBURSEMENT FOR PARKING PASS 1 16.00
00 2732 CHARLES CREIGHTON LAUGHARY [redacted]
1326 02/26/2010 RADIO IMAGING 1 153.98
00 11185 JEFFREY HUTCHENS [redacted]
91182 02/26/2010 COGNITIVE ABILITIES TEST - FOR 1 18.75
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91182 02/26/2010 SHIPPING 1 2.81
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91183 03/01/2010 FORMATTER BOARD FOR LJ-P2015 A 1 103.00
00 11322 PARTSHERE.COM
91183 03/01/2010 SHIPPING 1 18.00
00 11322 PARTSHERE.COM
91184 03/01/2010 ARTIST IN RESIDENCE FEES 1 130.00
00 11321 SAVANNAH RAY [redacted]
91185 03/01/2010 SNACKS FOR MATH MEETING ON 2/2 1 13.66
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
95274 03/01/2010 CLIPBOARDS (NOT TO EXCEED) 1 125.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

91186 03/01/2010 61 BOOKS (SEE ATTACHED) 1 828.73
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
91186 03/01/2010 SHIPPING 1 62.83
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
91187 03/01/2010 GUEST ARTIST ACTOR WORKSHOP 1 410.00
00 6800 STEFFON MOODY [redacted]
[redacted]
95282 03/01/2010 AED CARD AND FIRST AID 1 42.90
00 10673 ETMS
" 91188 03/01/2010 1524504 KINGSTON FLASH MEMORY 2 8.9
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 91188 03/01/2010 1198996 ALURATEK USB MULTIMEDI 1 19.9
400 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
95273 03/01/2010 SECURITY LATCHES 1 76.50
00 7822 YOUNGS 55 CHERRY LANE
SOUDERTON PA 18964-1550
95273 03/01/2010 SHIPPING 1 18.50
00 7822 YOUNGS 55 CHERRY LANE
SOUDERTON PA 18964-1550
91189 03/01/2010 WAME WORKSHOP FEE FOR CAROL WI 1 100.00
00 4026 WAME WA ASSOC MARKETING EDUCATORS C/O BRUCE BREWER
LACEY WA 98513
91190 03/01/2010 EASY READER 1 55.00
00 6001 RFB&D 20 ROSZEL ROAD
PRINCETON NJ 08540
91190 03/01/2010 SHIPPING 1 15.00
00 6001 RFB&D 20 ROSZEL ROAD
PRINCETON NJ 08540
91191 03/01/2010 OPEN ACCOUNT FOR GENERAL SUPPL 1 300.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
91192 03/01/2010 GENERAL SUPPLIES 1 12.99
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
91193 03/01/2010 VIVITARY CAMERA KIT 6 191.00
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
91193 03/01/2010 VIVITAR CAMERA KIT 5 175.00
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
91194 03/01/2010 REIMBURSEMENT FOR TOWEL RACK A 1 31.61
00 411 JANET ANN KENTNOR [redacted]
[redacted]
91194 03/01/2010 REIMBURSEMENT FOR TOWEL RACK A 1 31.61
00 411 JANET ANN KENTNOR [redacted]
[redacted]
91195 03/01/2010 REIMBURSEMENT FOR PRINCIPAL'S 1 41.86
00 10172 NANCY E LOOREM [redacted]
[redacted]
91196 03/01/2010 REFRESHMENT FOR FTI MEETING 1 32.95
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108

PO / Vendor No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code

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91197 03/01/2010 REIMBURSEMENT FOR BOOK 1 26.06
00 9042 MARK W ROSCHY [redacted]
[redacted]
95284 03/01/2010 15 BOOKS 1 213.48
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 91198 03/01/2010 DEDUCTIBLE REIMBURSEMENT FOR R 1 1,000.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
" 1327 03/02/2010 EXPENSES FOR TRIP TO FRANCE 3/ 1 1,102.0
000 11324 MERCER ISLAND SISTER CITY ASSOC 2403 60TH AVE SE
MERCER ISLAND WA 98040"
" 1328 03/02/2010 REIMBURSEMENT FOR AIR TRAVEL F 1 7,458.5
400 11323 LINDA WILLIAMS REMEM [redacted]
[redacted]
1329 03/02/2010 ADIDAS TIRO JERSEY 25 26.50
00 4024 SOCCER WEST 3102 SMITH AVE
EVERETT WA 98201
1329 03/02/2010 SELEC NUMERO 10 20 24.00
00 4024 SOCCER WEST 3102 SMITH AVE
EVERETT WA 98201
1329 03/02/2010 SELECT ROYALE BALL 3 44.00
00 4024 SOCCER WEST 3102 SMITH AVE
EVERETT WA 98201
1329 03/02/2010 ADIDAS SERERO RAIN JACKET 25 28.00
00 4024 SOCCER WEST 3102 SMITH AVE
EVERETT WA 98201
1330 03/02/2010 PAYMENT FOR DAMAGES TO COSTUME 1 100.00
00 6880 OREGON SHAKESPEARE FESTIVAL 15 S PIONEER STREET
ASHLAND OR 97520
" 1331 03/02/2010 BASKETBALL OFFICIALS FEE 1 5,982.0
000 2822 PACIFIC NW BASKETBALL OFFICIALS PNBOA C/0 SCHNEIDER & KOBATA PS
SEATTLE WA 98188-3421"
" 1332 03/02/2010 CHARTER BUS FEES FOR JAZZ BAND 1 2,424.3
000 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
" 1333 03/02/2010 CHARTER BUS FOR TRAVEL ON 3/6/ 1 1,950.8
200 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
" 1334 03/02/2010 24 TICKETS FOR TRAVEL TO NEW Y 1 6,698.3
200 9079 CONTINENTAL AIRLINES 900 GRAND PLAZA DRIVE
HOUSTON TX 77067"
1335 03/02/2010 OPEN ACCOUNT FOR GREENHOUSE SU 1 200.00
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
" 1336 03/02/2010 OPEN ACCOUNT FOR OFFICIALS FEE 1 2,700.0
000 3849 EKCSRA P.O. BOX 882
KIRKLAND WA 98083"
1696 03/08/2010 ACE PLAYING CARD STRESS RELIEV 600 .90
00 11325 QUALITY LOGO PRODUCTS 724 NORTH HIGHLAND AVE
AURORA IL 60506
1696 03/08/2010 600 .90
00 11325 QUALITY LOGO PRODUCTS 724 NORTH HIGHLAND AVE
AURORA IL 60506
1696 03/08/2010 SHIPPING 1 56.89
00 11325 QUALITY LOGO PRODUCTS 724 NORTH HIGHLAND AVE
AURORA IL 60506
1696 03/08/2010 1 56.89
00 11325 QUALITY LOGO PRODUCTS 724 NORTH HIGHLAND AVE
AURORA IL 60506

1695 03/08/2010 REGISTRATION 1 210.00
00 10298 PNW KEY CLUB DISTRICT CONVENTION
FEDERAL WAY WA 98093
1695 03/08/2010 LATE FEE 1 55.00
00 10298 PNW KEY CLUB DISTRICT CONVENTION
FEDERAL WAY WA 98093
1337 03/08/2010 REIMBURSEMENT FOR INTERNATIONA 1 35.04
00 817 SUSAN E BROWN [redacted]
[redacted] [redacted]
" 1338 03/08/2010 DEPOSIT FOR PROM 2011 1 7,168.2
000 8732 THE GOLF CLUB AT NEWCASTLE 15500 SIX PENNY LANE
NEWCASTLE WA 98059"
1339 03/08/2010 REIMBURSEMENT FOR WALKIE TALKI 1 35.95
00 3054 TAMARA H STEEB [redacted]
[redacted] [redacted]
" 1340 03/08/2010 4 ROOMS FOR 3 NIGHTS FOR GOLF 1 1,315.0
800 9475 HOLIDAY INN EXPRESS 1970 CENTER PARKWAY
RICHLAND WA 99352"
" 91199 03/08/2010 SPEAKER ON NW COAST NATIVE AME 1 1,000.0
000 11326 PETER DONALDSON [redacted]
[redacted] [redacted]
91200 03/08/2010 UV ASSORTED (3000) BEADS UV-75 1 54.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
91200 03/08/2010 POLY DENSITY KIT DEN-460 2 19.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
91200 03/08/2010 STEEL SPHERE DENSITY DEN-350 1 29.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
91200 03/08/2010 SUPERSOLAR RACING CAR ROB-500 1 10.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
91200 03/08/2010 454G SODIUM POLYACHYLATE GB-6B 1 21.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
91200 03/08/2010 12PK MYCHRON STUDENT TIMERS TI 1 69.95
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
91200 03/08/2010 SHIPPING 1 22.76
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
91201 03/08/2010 5G TRIAMMONIUM SALT #843000 1 15.50
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
91201 03/08/2010 MAGNESIUM SULFATE #873376 1 5.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
91201 03/08/2010 SODIUM SULFATE #891690 1 35.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
91201 03/08/2010 RUSH DELIVERY 1 11.48
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
" 91202 03/08/2010 COMP FORMS 1 3,394.0
000 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693"
91202 03/08/2010 SHIPPING 1 135.76
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
91203 03/08/2010 ISBN:0075693062 READING MASTER 1 58.86
00 11090 SRA ONLINE

91203 03/08/2010 ISBN: 0075693089 READING MASTE 1 58.86
00 11090 SRA ONLINE
91203 03/08/2010 SHIPPING 1 17.65
00 11090 SRA ONLINE
91204 03/08/2010 PAYMENT FOR FALSE ALARM 1 75.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
91205 03/08/2010 REIMBURSEMENT FOR VIDEO 1 160.45
00 10576 AMIE FRIES FAHEY [redacted]
" 91206 03/08/2010 DEBATE FEE FOR 1/8/10 AND 1/14 1 300.0
000 9590 CHRIS MCCOOL [redacted]
91207 03/09/2010 DRIVING RECORD REQUEST FEE 1 10.00
00 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142
91208 03/09/2010 REPAIR OF INTERCOM AT IMS 1 279.23
00 4807 SOUND ELECTRONICS 3409 S 37TH STREET
TACOMA WA 98409
" 91209 03/09/2010 SMART MUSIC SUBSCRIPTIONS 3 130.0
000 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
91210 03/09/2010 TRAINING & INSTALL 1 600.00
00 5182 ELECTROCOM 6815 216TH STREET SW
LYNNWOOD WA 98036-7363
91211 03/09/2010 HIT-HITHL02483 REMOTE FOR CP-X 3 24.95
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
91211 03/09/2010 BULB FOR CP-X206 1 299.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
91212 03/09/2010 #312-0383 BATTERY 12 95.19
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
91212 03/09/2010 #310-7699 90W POWER ADAPTER 12 46.19
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
91213 03/09/2010 HATS FOR CHINA TRIP 12 20.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
91213 03/09/2010 SHIRT 1 30.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
91214 03/09/2010 REIMBURSEMENT FOR LAB FEES 1 12.79
00 11273 CARLEY TALLMAN [redacted]
91215 03/09/2010 TEES FOR UNIV OF MONTANA VISIT 7 18.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
" 91216 03/09/2010 POSTAGE MACHINE REPAIR AT ADMI 1 1,000.0
000 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896"
912020 03/09/2010 REIMBURSEMENT FOR SHIPPING 1 14.25
00 10593 SHANNON K SUE [redacted]
952850 03/09/2010 PARTS FOR BOILERS 1 202.14
00 6818 STEAM SUPPLY LLC 6545 5TH PL S
SEATTLE WA 98108
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address

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  City                St Zip Code
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"912160 03/09/2010 RUNNING START STUDENTS FALL 20              1      20,000.0
000    7776 SEATTLE COMMUNITY COLLEGE          1500 HARVARD AVE
    SEATTLE             WA 98122-3803"
912100 03/09/2010 REIMBURSEMENT FOR KAP SUPPLIES               1         114.13
00    1379 JEANNE GORDON BERKSHIRE [redacted]
 [redacted]
912030 03/09/2010 MEMBERSHIP RENEWAL FOR NANCY L               1          89.00
00    3497 ASCD                         PO BOX 17035
  BALTIMORE           MD 21297-8431
912140 03/09/2010 PARTS FOR BOX TRUCK                          1         649.05
00    2425 GEO HEISER BODY CO INC             11210 TUKWILA INTERNATIONAL BLVD
  SEATTLE             WA 98168-1945
912010 03/09/2010 REIMBURSEMENT FOR SUPPLIES                   1          24.08
00   11325 QUALITY LOGO PRODUCTS              724 NORTH HIGHLAND AVE
  AURORA              IL 60506
912120 03/09/2010 DEPOSIT SLIPS                                1          52.51
00   11327 SAFEGUARD
  CHICAGO             IL 60680-1043
 1341 03/09/2010 FUN HOOP                                      1         450.00
00   11332 BYO PLAYGROUND                    101 EAST TOWN PL SUITE 650
  ST AUGUSTINE        FL 32092
 1341 03/09/2010 SHIPPING                                      1         241.00
00   11332 BYO PLAYGROUND                    101 EAST TOWN PL SUITE 650
  ST AUGUSTINE        FL 32092
 1342 03/09/2010 REIMBURSEMENT FOR REGISTRATION                1          24.00
00   11331 QUINN YACKULIC [redacted]
 [redacted]
 1343 03/09/2010 REIMBURSEMENT FOR SCHOOL NEWSP                1          27.50
00   11330 CHRIS HALL [redacted]
 [redacted]
 1344 03/10/2010 REIMBURSEMENT FOR GIRLS BASKET                1         147.29
00   11329 DIANE TAYLOR [redacted]
 [redacted]
 1345 03/10/2010 FEES FOR WRESTLING SEASON OFFI                1         787.05
00    2823 PACIFIC NW WRESTLING OFFICIALS     1907 DUMAS CIRCLE NE
  TACOMA              WA 98422
"  1346 03/10/2010 FEBRUARY TRANSPORTATION                     1       5,045.2
500    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
    MERCER ISLAND       WA 98040"
"  1346 03/10/2010 FEBRUARY TRANSPORTATION                     1       5,045.2
500    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
    MERCER ISLAND       WA 98040"
"  1346 03/10/2010 FEBRUARY TRANSPORTATION                     1       5,045.2
500    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
    MERCER ISLAND       WA 98040"
"  1346 03/10/2010 FEBRUARY TRANSPORTATION                     1       5,045.2
500    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
    MERCER ISLAND       WA 98040"
"  1346 03/10/2010 FEBRUARY TRANSPORTATION                     1       5,045.2
500    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
    MERCER ISLAND       WA 98040"
 1347 03/10/2010 PRACTICE VESTS & SCOREBOOKS FO                1         198.87
00    9655 BRAND ATHLETICS                    15865 SW 74TH AVE
  TIGARD              OR 97224
 1348 03/10/2010 REVERSIBLE JERSEYS FOR CLASSOF                1         312.00
00   10714 CLOUD 9 SPORTS                     10216 SE 256TH ST SUITE 103 #397
  KENT                WA 98030
"  1697 03/10/2010 PAYMENT FOR REFEREES AT LACROS              1       4,170.0
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000 10802 WASHINGTON HIGH SCHOOL BOYS LACROSSE ASSOC C/O KATHI LUCCHE
SI BUCKLEY WA 98321"
1349 03/10/2010 REIMBURSEMENT FOR ENTRY FEE FO 1 7.00
00 8042 JAMIE MARIE PRESCOTT [redacted]
1350 03/10/2010 REIMBURSEMENT FOR ENTRY TO CHE 1 72.00
00 1303 LAWRENCE FRANK BENCIVENGO [redacted]
1351 03/10/2010 REIMBURSEMENT FOR GIRLS BASKET 1 48.60
00 8042 JAMIE MARIE PRESCOTT [redacted]
" 1694 03/10/2010 2 REGISTRATIONS 2 18.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
91219 03/10/2010 REIMBURSEMENT FOR KAP MATERIAL 1 56.94
00 8484 JOBY LEE MCGOWAN [redacted]
91220 03/10/2010 VOCAL COACHING 1 245.00
00 11333 HEATHER BOTTS [redacted]
91221 03/10/2010 CASE OF LAVENDAR AND CASE OF T 1 200.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91222 03/10/2010 REIMBURSEMENT FOR PARKING AT D 1 21.00
00 2048 CAROL LOUISE WISELEY [redacted]
95277 03/10/2010 BOOKS 1 492.07
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 95290 03/10/2010 SUPPLIES 1 1,111.2
400 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 95290 03/10/2010 SUPPLIES 1 1,111.2
400 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 91223 03/10/2010 MAC LICENSE 1 52.1
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 91223 03/10/2010 MAC MEDIA (PER WLS CONTRACT-QU 1 23.2
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91224 03/10/2010 EASY READER 1 55.00
00 6001 RFB&D 20 ROSZEL ROAD
PRINCETON NJ 08540
91224 03/10/2010 SHIPPING 1 5.50
00 6001 RFB&D 20 ROSZEL ROAD
PRINCETON NJ 08540
" 9062 03/11/2010 573784 PLANAR PL1910M 19"" DIGI 1 199.
9900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91225 03/11/2010 REIMBURSEMENT FOR SUPPLIES 1 39.77
00 2281 AARON A NOBLE [redacted]
91226 03/11/2010 REIMBURSEMENT FOR HARD DRIVES 1 284.68
00 234 BRIAN A RACY [redacted]
91227 03/11/2010 Y21-1048130 GRADE 4 ITBS 2 164.98
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91227 03/11/2010 Y21-961534 GRADE 6 ITBS 2 164.98
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693

91227 03/11/2010 ANSWER DOCUMENTS Y21-1014955 L 5 123.98
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91227 03/11/2010 ANSWER DOCUMENTS Y21-1014956 L 5 123.98
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91227 03/11/2010 ANSWER DOCUMENTS Y21-1014957 L 5 123.98
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91227 03/11/2010 SHIPPING 1 252.00
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91228 03/11/2010 PAYMENT TO ARTIST FOR SERVICES 1 225.00
00 6491 DEBORAH ANN SHAGENA [redacted]
[redacted] [redacted]
91229 03/11/2010 ITUNES GIFT CARD 1 25.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
91229 03/11/2010 MC086LL/A IPOD TOUCH 8GB 1 199.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
91230 03/11/2010 REIMBURSEMENT FOR PARKING AT C 1 29.00
00 11192 LINDSAY MICHELLE OLIVEIRA [redacted]
[redacted] [redacted]
91231 03/11/2010 PAYMENT FOR TUBA CLINIC 1 120.00
00 10852 RYAN SCHULTZ [redacted]
[redacted] [redacted]
91232 03/11/2010 PAYMENT FOR PERCUSSION CLINIC 1 240.00
00 8163 BETH LENZ [redacted]
[redacted] [redacted]
91233 03/11/2010 REIMBURSEMENT FOR PROCERT MEET 1 146.75
00 2677 SARAH A OLSON [redacted]
[redacted] [redacted]
91234 03/11/2010 21644PS THE CRUCIBLE-CASSETTE 1 28.75
00 6929 RECORDED BOOKS 270 SKIP JACK ROAD
PRINCE FREDERICK MD 20678
91234 03/11/2010 SHIPPING 1 5.00
00 6929 RECORDED BOOKS 270 SKIP JACK ROAD
PRINCE FREDERICK MD 20678
" 91235 03/11/2010 CONSTITUTION-S10197 16 3.9
900 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 91235 03/11/2010 1776-S10121 16 3.9
900 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 91235 03/11/2010 AMERICAN REV-S10074 16 3.9
900 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 91235 03/11/2010 REV WOMEN -S10151 16 3.9
900 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 91235 03/11/2010 DEC OF IND-S10181 16 3.9
900 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 91235 03/11/2010 HOW AMERICA WORKS S-10133 16 3.9
900 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 91235 03/11/2010 CELLS S10158 16 3.9
900 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 91235 03/11/2010 HEART S-10055 16 3.9
900 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003

NEW YORK NY 10016"
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ost Number Vendor Name Address
City St Zip Code
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" 91235 03/11/2010 BONES S-10103 16 3.9
900 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 91235 03/11/2010 MUSCLES S-10175 16 3.9
900 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 91235 03/11/2010 BLOOD-S1008 16 3.9
900 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
" 91235 03/11/2010 LUNGS S-10162 16 3.9
900 6127 KIDS DISCOVER 192 LEXINGTON AVENUE, SUITE 1003
NEW YORK NY 10016"
91236 03/11/2010 THINKING W/MATHEMATICAL MODE S 1 8.47
00 11334 PEARSON 3075 W RAY RD SUITE 200
CHANDLER AZ 85226
91236 03/11/2010 LOOKING FOR PYTHAGORAS ST. ED. 1 8.47
00 11334 PEARSON 3075 W RAY RD SUITE 200
CHANDLER AZ 85226
" 91236 03/11/2010 GROWING, GROWING, GOWING ST ED 1 8.4
700 11334 PEARSON 3075 W RAY RD SUITE 200
CHANDLER AZ 85226"
" 91236 03/11/2010 FROGS, FLEAS, AND PAINTED CUBE 1 8.4
700 11334 PEARSON 3075 W RAY RD SUITE 200
CHANDLER AZ 85226"
91236 03/11/2010 SAY IT WITH SYMBOLS STUDENT ED 1 8.47
00 11334 PEARSON 3075 W RAY RD SUITE 200
CHANDLER AZ 85226
" 91236 03/11/2010 KALEIDOSCOPES, HUBCAPS & MIRRO 1 8.4
700 11334 PEARSON 3075 W RAY RD SUITE 200
CHANDLER AZ 85226"
91236 03/11/2010 SHIPPING 1 8.47
00 11334 PEARSON 3075 W RAY RD SUITE 200
CHANDLER AZ 85226
91236 03/11/2010 CLEVER COUNTING ST ED 01305308 1 8.47
00 11334 PEARSON 3075 W RAY RD SUITE 200
CHANDLER AZ 85226
91236 03/11/2010 SHIPPING 1 6.77
00 11334 PEARSON 3075 W RAY RD SUITE 200
CHANDLER AZ 85226
91237 03/11/2010 EQUATE S90031 1 29.95
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
91237 03/11/2010 ADV TILE SET HS97102 1 7.95
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
91237 03/11/2010 WORD WINKS HS37004 1 29.95
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
91237 03/11/2010 UP FOR GRABS HS42035 1 14.95
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
91237 03/11/2010 MADE FOR TRADE HS20076 1 27.95
00 5870 MINDWARE POB 131297

ROSEVILLE MN 55113-0007
91237 03/11/2010 MASTER MIND HS0052 1 17.95
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
91237 03/11/2010 COLOR KU HS38086 1 36.95
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
91237 03/11/2010 ADV CARD SET HS38107 1 9.95
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
91237 03/11/2010 NOODLERS HS320 1 12.95
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
91237 03/11/2010 QUORIDOR CLASSIC HS95016 1 29.95
00 5870 MINDWARE POB 131297
ROSEVILLE MN 55113-0007
1352 03/12/2010 WHITE PAINT 15 56.25
00 11335 PIONEER PAINT 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135
1352 03/12/2010 YELLOW PAINT 10 60.50
00 11335 PIONEER PAINT 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135
1352 03/12/2010 YELLOW PAINT 10 60.50
00 11335 PIONEER PAINT 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135
1352 03/12/2010 PISTOLS 2 29.50
00 11335 PIONEER PAINT 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135
1352 03/12/2010 STICKS 2 39.50
00 11335 PIONEER PAINT 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135
1353 03/12/2010 USE OF FACILITY FOR DEBATE 1 361.25
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1354 03/12/2010 MULTIPLE AWARDS 1 325.76
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
" 1355 03/12/2010 GAME BASEBALLS 10 49.5
000 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST
EVERETT WA 98201"
" 1355 03/12/2010 BATTING HELMETS 23 22.0
000 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST
EVERETT WA 98201"
" 1355 03/12/2010 RAWLINGS FLEECE 30 40.0
000 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST
EVERETT WA 98201"
" 1355 03/12/2010 MAROON SOCKS & BELTS 55 8.6
000 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST
EVERETT WA 98201"
" 1355 03/12/2010 WHITE & MAROON TSHIRTS 120 6.5
000 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST
EVERETT WA 98201"
" 1355 03/12/2010 EASTON 2 BUTTON GAMER 45 21.8
000 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST
EVERETT WA 98201"
" 1355 03/12/2010 TONIX 848 11 37.0
000 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST
EVERETT WA 98201"
" 1356 03/12/2010 PAYROLL- FEBRUARY 1 4,873.2
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1356 03/12/2010 PAYROLL- FEBRUARY 1 4,873.2

600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1356 03/12/2010 PAYROLL- FEBRUARY 1 4,873.2
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1356 03/12/2010 PAYROLL- FEBRUARY 1 4,873.2
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1356 03/12/2010 PAYROLL- FEBRUARY 1 4,873.2
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1356 03/12/2010 PAYROLL- FEBRUARY 1 4,873.2
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1356 03/12/2010 PAYROLL- FEBRUARY 1 4,873.2
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1356 03/12/2010 PAYROLL- FEBRUARY 1 4,873.2
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1356 03/12/2010 PAYROLL- FEBRUARY 1 4,873.2
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
91238 03/12/2010 REGISTRATION FOR VANESSA ADAMS 2 149.00
00 11337 CAREER TRACK PO BOX 219468
KANSAS CITY MO 64121-9468
91238 03/12/2010 REGISTRATION FOR VANESSA ADAMS 2 149.00
00 11337 CAREER TRACK PO BOX 219468
KANSAS CITY MO 64121-9468
91239 03/12/2010 REIMBURSEMENT FOR WSSDA LUNG M 1 18.00
00 11336 JANET FROHNMAYER [redacted]
[redacted]
91240 03/12/2010 WORD 2007 MANUAL 2 19.79
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91240 03/12/2010 EXCEL 2007 MANUAL 2 26.39
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91241 03/12/2010 TRAMPOLINE 1 50.24
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91241 03/12/2010 SUCTION CUP 1 6.50
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91241 03/12/2010 FOAM TUBING 1 25.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91241 03/12/2010 SHIPPING 1 11.90
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91242 03/12/2010 DVD-COMPLET NATL GEO 3 42.77
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91242 03/12/2010 BOOK-MICROSOSMOS 3 21.86
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020

91242 03/12/2010 BOOK-OPTICAL ILLUSIONS 1 16.47
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91242 03/12/2010 TESLAMETER 1 99.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020

PO No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
91243	03/12/2010	3 ROUNDTRIP FEES TO VANCOUVER	1	362.36	00	10365	THE VICTORY CLIPPER	2701 ALASKAN WAY	SEATTLE	WA	98121
" 91244	03/12/2010	WIAT-LL	1	82.0	000	10566	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693"
" 91244	03/12/2010	GORT-4	1	57.0	000	10566	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693"
" 91244	03/12/2010	GORT-4	1	57.0	000	10566	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693"
" 91244	03/12/2010	SHIPPING	1	19.6	000	10566	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693"
91245	03/12/2010	TENTAL OF LCD PROJECTOR FOR ME	1	35.00	00	2200	CITY OF MERCER ISLAND	FINANCE DEPARTMENT	MERCER ISLAND	WA	98040
91246	03/12/2010	REFRESHMENT FOR LEADERSHIP TEA	1	5.99	00	10844	JANICE ELAINE LAFOUNTAINE	[redacted]	[redacted]	[redacted]	
91247	03/12/2010	REIMBURSEMENT FOR WSSDA REGION	1	18.00	00	5822	PAT BRAMAN	[redacted]	[redacted]	[redacted]	
" 91248	03/12/2010	OPEN ACCOUNT FRO 2008-09 AUDIT	1	20,000.0	000	3413	STATE AUDITORS OFFICE	OLYMPIA	WA	98504-0021"	
95293	03/12/2010	CYAN	1	97.95	00	5228	PACIFIC NORTHWEST BUSINESS PRODUCTS	2450 SIXTH AVE S SUITE 101	SEATTLE	WA	98134
95293	03/12/2010	CYAN	1	98.95	00	5228	PACIFIC NORTHWEST BUSINESS PRODUCTS	2450 SIXTH AVE S SUITE 101	SEATTLE	WA	98134
95293	03/12/2010	HP 3550	2	98.95	00	5228	PACIFIC NORTHWEST BUSINESS PRODUCTS	2450 SIXTH AVE S SUITE 101	SEATTLE	WA	98134
91249	03/12/2010	KB0728 THE CAFE BOOK (KB- FREE	1	22.00	00	8088	STENHOUSE PUBLISHERS	477 CONGRESS STREET	PORTLAND	ME	04101-3451
" 95281	03/12/2010	7 5G WATER TREATMENT PRODUCT	1	3,341.9	400	2387	GARRATT-CALLAHAN CO	50 INGOLD ROAD	BURLINGAME	CA	94010"
91250	03/12/2010	LEGO TOYS	1	223.86	00	9229	AMAZON CREDIT PLAN	DEPT 30 -2200140842	DES MOINES	IA	50368-9020
91250	03/12/2010	SHIPPING	1	31.94	00	9229	AMAZON CREDIT PLAN	DEPT 30 -2200140842	DES MOINES	IA	50368-9020

91251 03/12/2010 AD FOR CHINESE TEACHER 1 43.75
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
91252 03/12/2010 AD FOR MANDARIN CHINESE TEACHE 1 726.12
00 3005 SEATTLE TIMES ADVERTISING PO BOX C 34805
SEATTLE WA 98124-1805
91253 03/12/2010 TACK FOR IPOD 3 12.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91253 03/12/2010 SHIPPING 1 10.49
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91254 03/12/2010 4 ELLISEN QUICK CHANG KITS 1 41.42
00 11338 COMPLETE BUSINESS SYSTEMS 1482 LINDA WAY
SPARKS NV 89431
1357 03/16/2010 FOOT LOOSE T-SHIRTS 55 8.00
00 6859 BESTLINE
BELLEVUE WA 98008
" 1358 03/16/2010 JANUARY TRANSPORTATION 1 3,893.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1358 03/16/2010 JANUARY TRANSPORTATION 1 3,893.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1358 03/16/2010 JANUARY TRANSPORTATION 1 3,893.5
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1359 03/16/2010 STIPENDS, SUBS AND ACTIVITY RU 1 3,547.5
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1359 03/16/2010 STIPENDS, SUBS AND ACTIVITY RU 1 3,547.5
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1359 03/16/2010 STIPENDS, SUBS AND ACTIVITY RU 1 3,547.5
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1360 03/16/2010 SOLO& ENSEMBLE FEES 1 1,461.0
000 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065"
1361 03/16/2010 MUSIC SCORES 1 655.26
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
1698 03/16/2010 OPEN ACCOUNT (NOT TO EXCEED) 1 500.00
00 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106
1362 03/16/2010 REIMBURSEMENT FOR SUPPLIES 1 96.36
00 8859 CHARNELL BOLGER [redacted]
[redacted]
1363 03/16/2010 PING PONG BALLS 1 25.00
00 11340 MERCER TRADE INC LEO PHILLIPS
98040
952830 03/16/2010 REIMBURSEMENT FOR TICKETS 1 300.00
00 2048 CAROL LOUISE WISELEY [redacted]
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911990 03/16/2010 PALM CHARGING KIT PLUS 1 137.96
00 11341 THE PALM STORE
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00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
95309 03/17/2010 2 TICKETS FOR CONFERENCE IN SA 1 384.80

00 8629 ALASKA AIRLINES.COM
91255 03/17/2010 TRAMPOLINE 1 86.50
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91255 03/17/2010 ROPE LIGHTING 1 94.17
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91255 03/17/2010 SWING 1 86.37
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91256 03/17/2010 TECH SUPPLIES 1 534.54
00 5166 HOME DEPOT DEPT 32-2501016905
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91257 03/17/2010 REIMBURSEMENT FOR SUPPLIES 1 119.01
00 3198 GRANT LYON BOWER [redacted]
[redacted] [redacted]
" 91258 03/17/2010 PEST CONTROL (NOT TO EXCEED) 1 1,000.0
000 11346 REDI NATIONAL PEST ELIMINATORS 4453 AURORA AVE N
SEATTLE WA 98103-7376"
95305 03/17/2010 RISER PARTS 1 61.71
00 11347 WENGER NW 7896
MINNEAPOLIS MN 5545-7896
91259 03/17/2010 TOOLS 1 122.06
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
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91260 03/17/2010 SC326 2 28.00
00 11345 EAGER PLASTICS.COM
91260 03/17/2010 RTV BLUE 1 110.50
00 11345 EAGER PLASTICS.COM
91260 03/17/2010 ER205 1 13.31
00 11345 EAGER PLASTICS.COM
91260 03/17/2010 RTV ACCEL 1 17.75
00 11345 EAGER PLASTICS.COM
91260 03/17/2010 WAX 1 9.00
00 11345 EAGER PLASTICS.COM
91260 03/17/2010 ER 2310 1 8.50
00 11345 EAGER PLASTICS.COM
91260 03/17/2010 SHIPPING 1 20.00
00 11345 EAGER PLASTICS.COM
91261 03/17/2010 P1212399 SHEETED BOOK PLATES 4 13.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91261 03/17/2010 SHIPPING 1 5.00
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
" 91262 03/17/2010 PKG OF 25 SPHERE, FOAM F2-97-5 1 24.9
500 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
91262 03/17/2010 SEM REPLACEMENT RODS F2-97-503 1 12.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
91262 03/17/2010 4 PACK STUDENT GUIDE- ORGANISM 8 84.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
91262 03/17/2010 SHIPPING 1 71.75
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
91263 03/17/2010 WEBINAR 1 204.50
00 11344 EDUCATIONAL RESEARCH NEWSLETTER PO BOX 2347
SOUTH PORTLAND ME 04116
91264 03/17/2010 CARTRIDGE 1 150.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101

SEATTLE WA 98134
PO Qty
Vendor
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City St Zip Code
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91265 03/17/2010 2 DZ CLIPS 1 138.00
00 11343 SHELFWIZ 2679 15TH AVE
SAN FRANCISCO CA 94127
" 95306 03/17/2010 MAP FOR READING, MATH & LANGUA 1 1,500.0
000 9490 NORTHWEST EVALUATION ASSOCIATION 121 NW EVERETT ST
PORTLAND OR 97209"
91266 03/17/2010 REGISTRATION FOR TAMMY HACKETT 1 99.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
91267 03/17/2010 K24-H172845 DEWEY GAME 1 19.95
00 5648 UPSTART P.O. BOX 5207
JANESVILLE WI 53547-5207
91267 03/17/2010 K24-H165062 POSTER SET 1 9.95
00 5648 UPSTART P.O. BOX 5207
JANESVILLE WI 53547-5207
91267 03/17/2010 K24-H40538 POSTER SET 1 14.95
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91267 03/17/2010 SHIPPING 1 5.00
00 5648 UPSTART P.O. BOX 5207
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91268 03/17/2010 REIMBURSEMENT FOR PARKING AT C 1 15.00
00 261 KERIDA M MILLISON [redacted]
91269 03/17/2010 REIMBURSEMENT FOR SUPPLIES 1 516.26
00 9829 MARK HEADLEE [redacted]
91270 03/17/2010 THE PLUTO FILES (NOVA) 1 24.99
00 3578 PBS P O BOX 415509
BOSTON MA 02241-5509
91270 03/17/2010 MONSTER OF THE MILKY WAY 1 19.95
00 3578 PBS P O BOX 415509
BOSTON MA 02241-5509
91270 03/17/2010 SHIPPING 1 4.49
00 3578 PBS P O BOX 415509
BOSTON MA 02241-5509
91271 03/17/2010 PAYMENT FOR BASSOON CLINIC 1 60.00
00 10924 FRANCINE PETERSON [redacted]
91272 03/17/2010 REIMBURSEMENT FOR SUPPLIES 1 37.33
00 10065 STEPHANIE LYNN STANSELL [redacted]
" 91273 03/17/2010 DIGITAL SCALE, 2000G BS-D13200 10 59.9
500 10937 HOME SCIENCE TOOLS 665 CARBON STREET
BILLINGS MT 59102"
91273 03/17/2010 SHIPPING 1 59.95
00 10937 HOME SCIENCE TOOLS 665 CARBON STREET
BILLINGS MT 59102
91274 03/17/2010 DVD9W2579 HAMLET/ BRANAGH '96 1 26.95
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580
91274 03/17/2010 DVD9V2700 CRUCIBLE '96 1 9.95
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R

WYNNEWOOD PA 19096-0580
91274 03/17/2010 DVE9W2579 HAMLET/BRANAGH '96 1 26.95
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580
91274 03/17/2010 SHIPPING 1 6.95
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580
" 91275 03/17/2010 #1400556 LACIE RUGGED USB 5.4 1 116.3
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91276 03/17/2010 REIMBURSEMENT FOR POWER PLUGS 1 21.88
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
91277 03/17/2010 2 GB RAM (SEE ATTACHED) 6 58.49
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
91277 03/17/2010 SHIPPING 1 10.53
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
91278 03/17/2010 REIMBURSEMENT FOR MATERIALS 1 249.54
00 10247 LINDSAY WILSON LKR
91279 03/17/2010 CULTURE DISH AB 1265 8 17.90
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
91279 03/17/2010 THERMOMETER STORAGE RACK AP599 1 33.70
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
91279 03/17/2010 ATOMIC TARGET PRACTICE AP6496 1 35.95
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
91279 03/17/2010 QUANTUM LEAP LAB AP6151 1 20.80
00 5506 FLINN SCIENTIFIC PO BOX 219
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91279 03/17/2010 QUANTUM LEAP REFILL AP 6152 2 11.85
00 5506 FLINN SCIENTIFIC PO BOX 219
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91279 03/17/2010 HEAT AND TEMP STUDENT KIT AP7 1 95.95
00 5506 FLINN SCIENTIFIC PO BOX 219
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91279 03/17/2010 OLD FOAMEY AP 2085 1 20.61
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
91279 03/17/2010 OPEN ENDED RESONANCE TUBE SET 2 16.90
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91279 03/17/2010 POLYURETHANE FOAM SYSTEM CO335 1 16.95
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
91279 03/17/2010 COLLECTION BOXES AP4988 8 4.10
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
91279 03/17/2010 COLLECTION BOXES AP4990 8 4.15
00 5506 FLINN SCIENTIFIC PO BOX 219
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91279 03/17/2010 GYPSUM AP4914 1 7.25
00 5506 FLINN SCIENTIFIC PO BOX 219
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91279 03/17/2010 SULFUR AP4941 1 8.05
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
91279 03/17/2010 TALC AP4942 1 6.10
00 5506 FLINN SCIENTIFIC PO BOX 219

BATAVIA IL 60510
91279 03/17/2010 SHIPPING 1 42.46
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
91280 03/18/2010 REIMBURSEMENT FOR TEACHING TRA 1 155.33
00 11353 CINDY JOHNSON CO SVSD
SNOQUALMIE WA 98065
91281 03/18/2010 LUNCH FOR KATHY MORRISON AT TI 1 14.00
00 11352 ESD 105 ATTN: CAROL HAWTHORNE
YAKIMA WA 98902
91282 03/18/2010 GOOGLE TOOLS 1 39.95
00 11351 VISIONS PO BOX 70479
EUGENE OR 97401
91282 03/18/2010 SHIPPING 1 8.00
00 11351 VISIONS PO BOX 70479
EUGENE OR 97401
91283 03/18/2010 SNACKS & COFFEE FOR MEETING ON 1 24.74
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
91284 03/18/2010 20 COPIES OF THE REAL STORY OF 1 253.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91285 03/18/2010 REIMBURSEMENT FOR BOOK 1 65.95
00 2504 EDWARD C PUCHALLA [redacted]
[redacted]
91286 03/18/2010 DVD- INSIDE THE VIETNAM WAR 1 27.81
00 11280 NATIONAL GEOGRAPHIC. COM
91287 03/18/2010 INSTRUCTIONAL MATERIALS 1 49.99
00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802
91287 03/18/2010 SHIPPING 1 6.00
00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802
91288 03/18/2010 ACCU SCAN #25110-RR (500 PACK) 10 22.50
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
91288 03/18/2010 SHIPPING 1 22.50
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
91289 03/18/2010 CURRICULUM UNITS 1 40.00
00 5998 BROWN UNIVERSITY CHOICES ED PROGRAM
PROVIDENCE RI 02912
91289 03/18/2010 SHIPPING 1 4.80
00 5998 BROWN UNIVERSITY CHOICES ED PROGRAM
PROVIDENCE RI 02912
95304 03/18/2010 BRITANNICA ILLUSTRATED SCIENCE 1 479.16
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
91290 03/18/2010 FOOTBALL FIELD LINING 1 508.50
00 6857 PIONEER REVERE 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135
91291 03/18/2010 REPAIR OF KETTLE (NOT TO EXCEE 1 200.00
00 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964
" 9063 03/19/2010 INSTALL ACCESS CARD SYSTEM TO 1 17,652.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
" 9064 03/19/2010 TURNSTILE GATE FOR MIHS STADIU 1 6,195.0
000 11354 ALVARADO MANUFACTURING CO, INC 12660 COLONY STREET
CHINO CA 91710"
" 9064 03/19/2010 SHIPPING 1 350.0
000 11354 ALVARADO MANUFACTURING CO, INC 12660 COLONY STREET

CHINO CA 91710"
91292 03/19/2010 ADDITIONAL WORKSHOP FEE FOR ER 1 209.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
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Vendor
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ost Number Vendor Name Address
City St Zip Code
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91293 03/19/2010 TRANSLATION FEES 1 70.00
00 11358 CONSTANCE SOTELO [redacted]
[redacted]
91294 03/19/2010 ACCOMODATIONS FOR JACQUEI GARC 2 169.16
00 11357 HOTEL MURANO 1320 BROADWAY PLAZA
TACOMA WA 98402
91295 03/19/2010 3 BOOKS (SEE ATTACHED) 1 148.00
00 11356 HAWTHORNE EDUCATIONAL SERVICES INC 800 GRAY OAK DR
COLUMBIA MO 65201
91296 03/19/2010 cl192245 VISITOR BADGES 20 2.48
00 11355 C-LINE PRODUCTS. COM
91297 03/19/2010 EZC RULER INTERMEDIATE YELLOW 1 6.99
00 5294 REALLY GOOD STUFF PO BOX 386
BOTSFORD CT 06404-0386
91297 03/19/2010 EZC RULER INTERMEDIATE BLUE 1 6.99
00 5294 REALLY GOOD STUFF PO BOX 386
BOTSFORD CT 06404-0386
91297 03/19/2010 SHIPPING 1 1.39
00 5294 REALLY GOOD STUFF PO BOX 386
BOTSFORD CT 06404-0386
95298 03/19/2010 REGISTRATION FOR TIVNAN AND LA 1 350.00
00 4784 ESD 113
OLYMPIA WA 985025080
" 91298 03/19/2010 HP CE250X, BLACK (FOR LASERJET 1 180.9
500 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
" 95295 03/19/2010 BOOKS 1 1,638.8
000 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
91299 03/19/2010 REIMBURSEMENT FOR FOOD AT MEET 1 98.54
00 104 MARGARET A CHAPMAN [redacted]
[redacted]
95303 03/19/2010 SUPPLIES 1 247.02
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91300 03/19/2010 REIMBURSEMENT FOR KAP MATERIAL 1 104.47
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
" 95230 03/19/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 1,000.0
000 7505 DENNY'S PET WORLD 12534 120TH AVE NE
KIRKLAND WA 98034"
" 95302 03/19/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 1,500.0
000 7427 BOTHELL FEED CENTER 20809 BOTHELL-EVERETT HWY
BOTHELL WA 98021"
91301 03/23/2010 LUNCH MEETING ON 3/18/10 1 73.82
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
95301 03/23/2010 SUPPLIES 1 250.84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

91302 03/23/2010 DRIVING REQUEST 1 10.00
00 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142
91303 03/23/2010 AVE-AVEVISIOCPMA AVERVISION MI 5 55.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
91303 03/23/2010 REMOTES FOR CPX2510 5 28.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
95311 03/23/2010 LUNGS 2 25.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
95311 03/23/2010 FACE SHIELD 1 65.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
95311 03/23/2010 SHIPPING 1 12.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
95313 03/23/2010 CPR CARDS 157 1.65
00 10673 ETMS
95313 03/23/2010 SHIPPING 1 6.00
00 10673 ETMS
91304 03/23/2010 REIMBURSEMENT FOR CUTTER 1 114.92
00 161 BURTON R HOVANDER [redacted]
[redacted]
91305 03/23/2010 33 MAGAZINES 1 312.20
00 3267 SCHOOL MAGAZINES PO BOX 3725
JEFFERSON CITY MO 65102-3725
91306 03/23/2010 2009 AP PHYSICS RELEASED EXAM 1 35.00
00 2223 THE COLLEGE BOARD ADVANCED PLACEMENT PROGRAM
PRINCETON NJ 08541-6671
91306 03/23/2010 SHIPPING 1 6.00
00 2223 THE COLLEGE BOARD ADVANCED PLACEMENT PROGRAM
PRINCETON NJ 08541-6671
" 91307 03/23/2010 DEDUCTIBLE REIMBURSEMENT FOR C 1 1,000.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
" 91308 03/23/2010 ACTIVBOARD 1 1,380.1
900 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
91308 03/23/2010 BRACKET 1 120.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
91308 03/23/2010 INSTALLATION 1 220.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
91309 03/23/2010 6 ROOMS FOR MARZANO CONFERENCE 1 641.94
00 11360 GREAT WOLF LODGE 20500 OLD HIGHWAY 99 SW
CENTRALIA WA 98531
" 1364 03/23/2010 FUNDRAISER FOR HAITI 1 6,846.6
000 11364 ARCHITECTURE FOR HUMANITY 165 W 20TH ST, SUITE 3A
NEW YORK NY 10011"
1365 03/23/2010 DVD'S FOR SPRING PLAY 2 9.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
1365 03/23/2010 SHIPPING 1 3.97
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
1366 03/23/2010 REIMBURSEMENT FOR STUDENT COUN 1 14.96
00 11362 KAREN ZIMMER [redacted]
[redacted]
" 1367 03/23/2010 COLLECTIONS IN BRIDGES 1 510.9

300 11361 THE LEUKEMIA & LYMPHOMA SOCIETY 530 DEXTER AVE N, SUITE 300
SEATTLE WA 98109"
" 1701 03/23/2010 7 AIRLINE TICKETS FOR SEATTLE 1 1,465.8
000 8629 ALASKA AIRLINES.COM"
1368 03/23/2010 BV-39/1532 MINI MARBLEIZED POP 1 7.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
1368 03/23/2010 BV-12/2130 RAINBOW PUTTY BALLS 1 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
1368 03/23/2010 BV-5/592 DIE CAST RACE CAR ASS 1 9.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
1368 03/23/2010 LASER PULL YO-YO'S BV-12/1368 1 9.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
1369 03/23/2010 BAND UNIFORM ITEMS 1 207.81
00 10790 STANBURY UNIFORMS POB 100
BROOKFIELD MO 64628
" 1370 03/23/2010 TRANSPORTATION TO YAKIMA 1 1,393.0
000 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
1371 03/23/2010 DEBOSSED BANDS 500 .39
00 11363 REMINDERBAND.COM
" 1372 03/23/2010 IMS ALL SCHOOL CARNIVAL 1 10,000.0
000 9283 PARTY OUTFITTERS INC PO BOX 8489
LACEY WA 98509-8489"
1373 03/23/2010 19715 PRESTIGE PRO TOOL KIT 1 20.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
1373 03/23/2010 17888 PRESTIGE PRO STANDARD CU 1 15.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
1373 03/23/2010 19716 PRESTIGE PRO MYLAR SHIMS 1 4.50
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
1373 03/23/2010 SHIPPING 1 6.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
91310 03/24/2010 REIMBURSEMENT FOR MARINE BIOLO 1 194.03
00 9858 ANNA C POSPISIL [redacted] [redacted] [redacted]
1405 04/16/2010 END OF THE YEAR AWARDS 2009-10 1 207.17
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
" 1713 04/16/2010 10 GIRLS LACROSSE UNIFORMS (NO 1 1,000.0
000 11223 LONGSTRETH SPORTING GOODS 28 WELLS ROAD
PARKER FORD PA 19457"
1406 04/16/2010 NASC MEMBERSHIP FOR 2009-10 1 85.00
00 11394 NASC PO BOX 3250
RESTON VA 20195-1250
" 1374 03/24/2010 2ND DEPOSIT FOR LONDON TRIP 1 84,400.0
000 11242 DESTINATION EVENTS LIMITED PERFORMANCE EVENTS LIMITED/MANAG
ER GLEN ALLEN VA 23059-5682"
" 1374 03/24/2010 2ND DEPOSIT FOR LONDON TRIP 1 84,400.0
000 11242 DESTINATION EVENTS LIMITED PERFORMANCE EVENTS LIMITED/MANAG
ER GLEN ALLEN VA 23059-5682"
" 91311 03/24/2010 23 FOOT TRAILER 1 4,100.0
000 11365 SAM FORD 405 103RD AVE NE
LAKE STEVENS WA 98258"
" 91311 03/24/2010 23 FOOT TRAILER 1 4,100.0
000 11365 SAM FORD 405 103RD AVE NE

LAKE STEVENS WA 98258"
912130 03/24/2010 BASIC MEMBERSHIP FOR MARY JO B 1 198.00
00 11366 NMSA.ORG 4151 EXECUTIVE PKWAY SUITE 300
WESTERVILLE OH 43801
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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"912060 03/24/2010 IMAC 1 2,154.9
500 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
952940 03/24/2010 REPLACE STOLEN CATCHER GEAR 1 300.00
00 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073
912000 03/24/2010 LECTURE ON BODY IMAGE 1 125.00
00 11367 RAMEY NUTRITION [redacted]
[redacted] [redacted]
952890 03/24/2010 FIRST AID AND AED CARDS 1 62.86
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
912040 03/24/2010 BUTCHER PAPER 1 47.24
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
952860 03/24/2010 OPEN ACCOUNT FOR SUPPLIES 1 600.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
91312 03/25/2010 JUDGING FEE FOR STATE DEBATE 1 100.00
00 11369 SEAN FRAGA [redacted]
[redacted] [redacted]
91313 03/25/2010 SECTION 3 VALUE BUNDLE REPORTS 1 180.00
00 11040 COLLEGE-BOUND SENIORS PO BOX 30128
NEW YORK NY 10087-0128
95318 03/25/2010 IPOD SCREEN 1 55.00
00 11368 PDA SMART.COM
95318 03/25/2010 SHIPPING 1 8.00
00 11368 PDA SMART.COM
91314 03/25/2010 FEE FOR FALSE ALARMS 1 100.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 91315 03/25/2010 EUPHONIUM 1 2,890.0
000 5583 WOODWIND AND BRASSWIND 1733 W 12600 S #410
RIVERTON UT 84065"
" 95231 03/25/2010 SCIENCE SUPPLIES (NOT TO EXCEE 1 1,000.0
000 6878 MOUNTAIN HOME BIOLOGICAL PO BOX 277
WHITE SALMON WA 98672"
91316 03/25/2010 REIMBURSEMENT FOR PROGRAM 1 378.12
00 3622 NATASHA ROBSON [redacted]
[redacted] [redacted]
" 95320 03/25/2010 REPAIR OF MIHS STEAMER (NOT TO 1 5,000.0
000 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964"
91317 03/25/2010 ANNUAL MEMBERSHIP TO STATE ACT 1 150.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
91318 03/25/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
91319 03/25/2010 BUS REPAIRS 1 196.75

00 3268 N.C. POWERSYSTEMS CO. PO BOX 58201
TUKWILA WA 98138-1201
91320 03/25/2010 REIMBURSEMENT FOR COUGH DROPS 1 16.37
00 1524 JOY D DUNNE [redacted]
[redacted]
95317 03/25/2010 CARTRIDGES 1 293.85
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91321 03/25/2010 REIMBURSEMENT FOR DEBATE SUPPL 1 95.41
00 3593 IOLA JANE NEWTON MCCOY [redacted]
[redacted]
91321 03/25/2010 REIMBURSEMENT FOR ACCOMODATION 1 223.18
00 3593 IOLA JANE NEWTON MCCOY [redacted]
[redacted]
91322 03/25/2010 #141074 EXPLORING SPANISH REVI 20 13.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91322 03/25/2010 SHIPPING 1 27.98
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 91323 03/25/2010 #255369 LINKSYS 10/100 16 PORT 1 79.7
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 91323 03/25/2010 1124121 SEAGATE BARICUDA 72D0. 5 53.8
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 91323 03/25/2010 1059827 LOGITECH OPTICAL WHEEL 5 9.9
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
95316 03/25/2010 OPEN ACCOUNT FOR BOOKS (NOT TO 1 839.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
95316 03/25/2010 1 839.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
91324 03/25/2010 MEMBERSHIP FOR LIZ ZIARA AND J 2 135.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
91324 03/25/2010 MEMBERSHIP FOR LIZ ZIARA AND J 2 135.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
91324 03/25/2010 CONFERENCE RESERVATION FOR JAC 2 265.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
91324 03/25/2010 CONFERENCE RESERVATION FOR JAC 2 265.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
91325 03/25/2010 AA-1845 ACTAR 911 SQUADRON PLU 2 880.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
91325 03/25/2010 AA-1845 ACTAR 911 SQUADRON PLU 2 880.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
91325 03/25/2010 ACTAR DISPOSABLE LUNGS 12 25.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
91326 03/25/2010 HEARTSAVER CPR IN SCHOOLS VIDE 2 75.00
00 9842 CHANNING BETE COMPANY PO BOX 84-5897
BOSTON MA 02284-5897
91327 03/25/2010 CPR PRACT: SHILD MANIKIN FACE 50 15.99
00 11313 CPR SAVERS & FIRST AID SUPPLY 7904 E CHAPARRAL ROAD
SCOTTSDALE AZ 85250

91327 03/25/2010 CPR PRACT: SHILD MANIKIN FACE 50 15.99
00 11313 CPR SAVERS & FIRST AID SUPPLY 7904 E CHAPARRAL ROAD
SCOTTSDALE AZ 85250
91328 03/25/2010 PHYSIO-CONTROL LIFEPAK CR-T AE 2 299.00
00 11315 AED SUPERSTORE 1800 US HWY 51 NORTH
WOODRUFF WI 54568
91328 03/25/2010 PHYSIO-CONTROL LIFEPAK CR-T AE 2 299.00
00 11315 AED SUPERSTORE 1800 US HWY 51 NORTH
WOODRUFF WI 54568
" 9065 03/25/2010 PROVIDE & INSTALL 2 BAKSTOPS (1 14,394.0
700 11370 EDP 15625 E SHORE DRIVE
LYNNWOOD WA 98087"
91329 03/26/2010 DRIVING RECORD REQUEST FOR AND 1 10.00
00 2279 STATE TREASURER/DEPT LICENSING BUSINESS AND PROFESSIONS DIV
OLYMPIA WA 985079034
91330 03/26/2010 ACCOMODATIONS FOR ANDY ANDERSO 12 137.22
00 8479 HEATHMAN LODGE 7801 NE GREENWOOD DR
VANCOUVER WA 98662
953180 03/26/2010 REGISTRATION FOR ANDY ANDERSON 1 750.00
00 4960 ESD 112
VANCOUVER WA 98661-6812
" 91331 03/26/2010 LEGAL FEES FOR PERMANENT RESID 1 4,500.0
000 8889 COWAN MILLER & LEDERMAN, P.S. 1000 SECOND AVENUE
SEATTLE WA 98104"
" 95315 03/26/2010 SOUND EXPERIENCE FIELD TRIP 1 5,560.0
000 4125 SOUND EXPERIENCE PO BOX 1390
PORT TOWNSEND WA 98368"
95319 03/26/2010 REIMBURSEMENT FOR PLANTS 1 55.95
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
91332 03/29/2010 CONSULTANT FOR [redacted] 1 560.00
00 10276 MARY ELLEN PESAVENTO [redacted]
[redacted]
" 91333 03/29/2010 TUITION FEE FOR SUMMER SCHOOL 1 5,700.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
" 91334 03/29/2010 TUITION FEE FOR SUMMER SCHOOL 1 9,400.5
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
" 91335 03/29/2010 TUITION FEE FOR SUMMER SCHOOL 1 1,060.0
000 10504 LISTEN AND TALK 8610 8TH AVE NE
SEATTLE WA 98115"
" 91336 03/29/2010 TUITION FEE FOR SUMMER SCHOOL 1 5,700.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
1375 03/29/2010 FEES FOR OFFICIALS 1 641.35
00 3652 SEATTLE BOARD GIRLS GYMNASTS SUSAN OKAZAKI ASSIGNING SECRETARY
SEATTLE WA 98117
1699 03/29/2010 QUAD ROOM REG 1 210.00
00 10298 PNW KEY CLUB DISTRICT CONVENTION
FEDERAL WAY WA 98093
1699 03/29/2010 LATE FEE 1 55.00
00 10298 PNW KEY CLUB DISTRICT CONVENTION
FEDERAL WAY WA 98093
1376 03/29/2010 END OF SEASON AWARDS 1 191.25
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
1703 03/29/2010 PAPER 1 59.07
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
1708 03/29/2010 MOCK TRIAL STATE COMPETITION F 1 300.00
00 10334 YMCA YOUTH AND GOVERNMENT POB 193

OLYMPIA WA 98507
1708 03/29/2010 FEES FOR 11 INDIVIDUALS 11 30.00
00 10334 YMCA YOUTH AND GOVERNMENT POB 193
OLYMPIA WA 98507
1377 03/29/2010 REIMBURSEMENT FOR SUPPLIES 1 24.20
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted] [redacted]

PO No	Vendor PO Date	Description	Qty Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
1378	03/29/2010	CLEANING FOR 4 BLAZERS (NOT TO	1	30.00	00	10316	SILERS CLEANERS	3018 78TH AVE SE	MERCER ISLAND	WA	98040
1379	03/29/2010	CASES OF WIWLSON TENNIS BALLS	5	81.00	00	2073	ATHLETIC SUPPLY LLC	PO BOX 989	REDMOND	WA	98073
1380	03/29/2010	CD- SOPHIE TUCKER	1	10.95	00	9229	AMAZON CREDIT PLAN	DEPT 30 -2200140842	DES MOINES	IA	50368-9020
1380	03/29/2010	SHIPPING	1	2.98	00	9229	AMAZON CREDIT PLAN	DEPT 30 -2200140842	DES MOINES	IA	50368-9020
1707	03/29/2010	3 ROOMS/ 2 NIGHTS AT $203.32 E	1	841.50	00	10771	RED LION HOTEL	2300 EVERGREEN PARK DR	OLYMPIA	WA	98502
1706	03/29/2010	RENTAL OF 12 PASSENGR VAN FOR	1	357.60	00	9852	AERO RENTAL	15260 BEL RED RD	REDMOND	WA	98052
1381	03/29/2010	DJ FOR SPRING TOLO ON 3/20/10	1	395.00	00	9284	VIVA PRODUCTIONS	17315 EVANSTON AVE NORTH	SHORELINE	WA	98133
1382	03/29/2010	REIMBURSEMENT FOR TOLO DECORAT	1	48.03	00	1213	KIM E SCHJELDERUP	[redacted]	[redacted]	[redacted]	[redacted]
1382	03/29/2010	REIMBURSEMENT FOR FOOD AT TOLO	1	289.31	00	1213	KIM E SCHJELDERUP	[redacted]	[redacted]	[redacted]	[redacted]
" 1383	03/29/2010	OFFICIATING FEES FOR 2009-10 G	1	4,490.6	400	10301	SOWB	C/O SCHNEIDER & KOBATA, PS	SEATTLE	WA	98188-3421"
" 1384	03/29/2010	JV & VARSITY FEE FOR ""BATTLE A	1	500.	0000	10870	PURPLE AND GOLD CLUB	C/O MARK HEIN	[redacted]	[redacted]	[redacted]
1385	03/29/2010	VARSITY TIP-OFF FEE	1	225.00	00	10659	KENTRIDGE BACKBOARD CLUB	31040 219TH WAY SE	BLACK DIAMOND	WA	98010
1385	03/29/2010	JV TOURNEY FEE	1	225.00	00	10659	KENTRIDGE BACKBOARD CLUB	31040 219TH WAY SE	BLACK DIAMOND	WA	98010
1386	03/29/2010	VARSITY FEE	1	225.00	00	11373	SPU MENS BASKETBALL	3307 3RD AVE W	WEATTLE	WA	98119
1386	03/29/2010	JV FEE ON 6/19-20/10	1	225.00	00	11373	SPU MENS BASKETBALL	3307 3RD AVE W	WEATTLE	WA	98119
1387	03/29/2010	BEST OF BEST VARSITY FEE	1	450.00	00	11374	ROTARY BOYS AND GIRLS CLUB	201 19TH AVE			

SEATTLE WA 98122
1387 03/29/2010 BEST OF BEST JV FEES 1 450.00
00 11374 ROTARY BOYS AND GIRLS CLUB 201 19TH AVE
SEATTLE WA 98122
1388 03/29/2010 T-SHIRTS 1 140.12
00 11374 ROTARY BOYS AND GIRLS CLUB 201 19TH AVE
SEATTLE WA 98122
1389 03/29/2010 REIMBURSEMENT FOR MUSICAL SUPP 1 302.29
00 9778 ANN CATHERINE PALMASON [redacted]
1390 03/29/2010 STATE DEBATE TOURNAMENT FEES 1 290.00
00 11377 WSFA MORGIA BELCHER TREASURER
[redacted]
1700 03/29/2010 T-SHIRTS 1 826.58
00 11376 UBER PRINTS.COM
" 9066 03/30/2010 ADDITIONAL LICENSING FOR MCAFE 1 2,705.1
800 9230 EN POINTE TECHNOLOGIES PO 514429
LOS ANGELES CA 90051-4429"
91337 03/30/2010 DC GAUSSMETER 1 295.00
00 11378 WWW.TRIFIELD.COM
91338 03/30/2010 6 FLASHMASTERS 1 190.00
00 11379 FLASHMASTER PO BOX 9321
JACKSON HOLE WY 83002
91338 03/30/2010 FLASHMASTERS 24 42.45
00 11379 FLASHMASTER PO BOX 9321
JACKSON HOLE WY 83002
91338 03/30/2010 SHIPPING 1 51.00
00 11379 FLASHMASTER PO BOX 9321
JACKSON HOLE WY 83002
91339 03/30/2010 CHINA (3 DVD) 1 26.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91340 03/30/2010 TEST WORKSHOP 1 250.00
00 11380 EDUCATIONAL RECORDS BUREAU 220 EAST 42ND ST
NEW YORK NY 10017
91341 03/30/2010 REIMBURSEMENT FOR MICROPHONE 1 26.95
00 2281 AARON A NOBLE [redacted]
91342 03/30/2010 REIMBURSEMENT FOR FLIP VIDEO 1 134.24
00 9505 GAURI RAVINDRA SHIRALI DEO [redacted]
91343 03/30/2010 REIMBURSEMENT FOR ART SUPPLIES 1 105.08
00 2793 JULIANNE BIGGS [redacted]
91344 03/30/2010 ADAPTER 1 11.93
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 91345 03/30/2010 SCORING OF ITBS & COGAT GIFTED 1 5,000.0
000 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693"
91346 03/30/2010 PAYMENT FOR LIZ ZIARA TO ATTEN 1 275.00
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
91347 03/30/2010 REIMBURSEMENT FOR BAGES AT DIS 1 22.98
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
91348 03/30/2010 PARKING CHARGE FOR MEETING IN 1 3.59
00 10843 DIAMOND PARKING
91349 03/30/2010 PDMS-2 EXAMINER RECORD BOOKLET 1 79.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
95307 03/30/2010 REGISTRATION FEE FOR AEPS TRAI 1 100.00

00 11381 KENT SCHOOL DISTRICT 12033 SE 256TH ST #A-600
KENT WA 98030-6643
91350 03/30/2010 29013 TELEX 610-41 HEADPHONES 5 7.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91351 03/30/2010 MAC BOOK 2 928.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 91351 03/30/2010 MAC BOOK 2 1,063.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
91352 03/30/2010 Y21961146 6 106.29
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91352 03/30/2010 Y21961128 5 110.76
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91352 03/30/2010 Y21961130 LEV B 2 110.76
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91352 03/30/2010 Y21961807 2 70.91
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91352 03/30/2010 Y21961824 2 70.91
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91352 03/30/2010 Y211029265 2 70.91
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91352 03/30/2010 SHIPPING 1 184.00
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
91353 03/30/2010 STORYBOOK 1 #978-0-07-612458-9 1 34.20
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91353 03/30/2010 STORYBOOK 2 #978-0-07-612459-6 1 34.20
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91353 03/30/2010 WORKBOOK A #978-0-07-612461-9 2 19.95
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91353 03/30/2010 WORKBOOK B #978-0-07-612462-6 2 19.92
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91353 03/30/2010 WORKBOOKC C #978-0-07-612463-3 2 19.92
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91353 03/30/2010 TEACHER MATERIAL PACKAGE 978-0 1 597.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91354 04/05/2010 REIMBURSEMENT FOR STAMPS 1 26.40
00 2880 SUZANNE C ALBRECHT [redacted]
[redacted]
"912050 04/05/2010 LATITUDE E6400 1 1,341.9
400 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
91355 04/05/2010 REIMBURSEMENT FOR SUPPLIES 1 141.09
00 8906 SANDY GLASS [redacted]
[redacted]
9067 04/06/2010 m9320g/A MINI DVI TO VGA ADAPT 50 17.10
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095

1391 04/06/2010 CHEER CLOTHING 1 140.12
00 11375 MOSS GREEN INC 3625 THORNDYKE AVE W
SEATTLE WA 98119
" 91356 04/06/2010 10-60921 24"" ASH SINGLE STORAG 1 269.
9500 11382 KAPLAN EARLY LEARNING CO PO BOX 890575
CHARLOTTE NC 28289-0575"
91356 04/06/2010 15% SHIPPING 1 40.49
00 11382 KAPLAN EARLY LEARNING CO PO BOX 890575
CHARLOTTE NC 28289-0575
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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91357 04/06/2010 204138-230 OAK 2 SHELF STORAGE 1 259.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91357 04/06/2010 SHIPPING 1 38.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91358 04/06/2010 REIMBURSEMENT FOR POSTAGE AND 1 221.09
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
" 9068 04/06/2010 ITEACH STAND 1 1,349.0
000 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
9068 04/06/2010 ITEACH SIDEWING TABLE 1 115.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
9068 04/06/2010 ELEC ASSEMBLY 1 55.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
9068 04/06/2010 SCREENS 1 474.05
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
9068 04/06/2010 SHIPPING 1 350.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
95299 04/06/2010 LIFT REPAIR 1 279.24
00 11383 STAR RENTALS 10943 NE 26TH PL
BELLEVUE WA 98004
91359 04/06/2010 REIMBURSEMENTS FOR NATIONAL BO 1 750.00
00 10755 JULIANNE RICCIO [redacted]
[redacted]
91360 04/06/2010 EASY CLEAN ROOM DIVIDER BLUE D 1 119.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
95329 04/06/2010 OPEN ACCOUNT FOR WATER AND REN 1 500.00
00 5931 PURIFIED WATER TO GO 8512 122ND AVE NE
KIRKLAND WA 98033
91361 04/06/2010 REIMBURSEMENT FOR FEB & MARCH 1 90.00
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
1392 04/13/2010 DESIGN AND BUILD SET FOR AVITA 1 850.00
00 11386 JOHN ALEC CAMPBELL [redacted]
[redacted]
" 1393 04/13/2010 MAGAZINE DRIVE SUPPORT 1 12,200.0
000 3905 IMS PTSA"
" 1394 04/13/2010 MARCH PAYROLL 1 3,170.1

400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1394 04/13/2010 MARCH PAYROLL 1 3,170.1
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1394 04/13/2010 MARCH PAYROLL 1 3,170.1
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1709 04/13/2010 RECORDERS 1 561.43
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870
" 1395 04/13/2010 CHESS CLUB FEES 1 1,840.0
000 8385 LEO STEFURAK [redacted]
[redacted]
" 1396 04/13/2010 OPEN ACCOUNT (NOT TO EXCEED0 1 3,350.0
000 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109"
1397 04/13/2010 REFEREE FEES 1 261.84
00 2823 PACIFIC NW WRESTLING OFFICIALS 1907 DUMAS CIRCLE NE
TACOMA WA 98422
1704 04/13/2010 BREAKFAST ITEMS 1 59.74
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
1398 04/13/2010 REIMBURSEMENT FOR BROOM BALL 1 250.00
00 7907 HARRY BROWN [redacted]
[redacted]
1705 04/13/2010 BREAKFAST SUPPLIES 1 11.58
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 1399 04/13/2010 DEPOSIT FOR XMAS TOURNEY TRAVE 1 1,000.0
000 10182 TEAM TRAVEL EXPERTS 4617 89TH AVE SE
MERCER ISLAND WA 98040"
1400 04/13/2010 STEEL DRUM TUNING 1 600.00
00 10214 ROWSEY LLC 128 REEVES AVE
FAIRMONT WV 26554
" 1401 04/13/2010 TICKETS FOR WORKSHOP & PLAYS (1 3,500.0
000 6880 OREGON SHAKESPEARE FESTIVAL 15 S PIONEER STREET
ASHLAND OR 97520"
" 1712 04/13/2010 BADGES AND PENS (NOT TO EXCEED 1 30.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 1402 04/13/2010 MOTEL FOR SEPTEMBER 2010 DRAMA 1 3,500.0
000 7196 BEST WESTERN WINDSOR INN 2520 ASHLAND STREET
ASHLAND OR 97520"
" 1710 04/13/2010 SUPPLIES 1 170.9
700 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 1403 04/13/2010 PAYROLL MARCH 1 3,001.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1403 04/13/2010 PAYROLL MARCH 1 3,001.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1403 04/13/2010 PAYROLL MARCH 1 3,001.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1403 04/13/2010 PAYROLL MARCH 1 3,001.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1403 04/13/2010 PAYROLL MARCH 1 3,001.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"

" 1403 04/13/2010 PAYROLL MARCH 1 3,001.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1404 04/13/2010 TRANSPORTATION- MARCH 1 17,016.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1404 04/13/2010 TRANSPORTATION- MARCH 1 17,016.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1404 04/13/2010 TRANSPORTATION- MARCH 1 17,016.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1404 04/13/2010 TRANSPORTATION- MARCH 1 17,016.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1404 04/13/2010 TRANSPORTATION- MARCH 1 17,016.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1404 04/13/2010 TRANSPORTATION- MARCH 1 17,016.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1404 04/13/2010 TRANSPORTATION- MARCH 1 17,016.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1404 04/13/2010 TRANSPORTATION- MARCH 1 17,016.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1404 04/13/2010 TRANSPORTATION- MARCH 1 17,016.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1404 04/13/2010 TRANSPORTATION- MARCH 1 17,016.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1404 04/13/2010 TRANSPORTATION- MARCH 1 17,016.3
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9069 04/13/2010 INSTALL 4' LINE AT MIHS STADIU 1 692.9
300 9978 FIELD TURF WEST, INC 15865 SW 74TH AVE, SUITE 110
TIGARD OR 97224"
" 9070 04/13/2010 DELL LATITUDES (SEE ATTACHED) 5 1,245.1
200 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
" 9071 04/13/2010 DELL LATITUDES (SEE ATTACHED0 2 1,386.3
500 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
9072 04/13/2010 AVERMEDIA CP155 (PER DIGITAL E 20 414.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
9073 04/13/2010 175 FT WIRE 1 523.22
00 4772 GRAYBAR FILE 57073
LOS ANGELES CA 90074-7073
" 9074 04/13/2010 INSTALLATIONS AT LR, IP & IMS 1 2,500.0
000 5182 ELECTROCOM 6815 216TH STREET SW
LYNNWOOD WA 98036-7363"
91374 04/14/2010 PENS 1 10.75
00 11393 MAXI AIDS. COM
91374 04/14/2010 SHIPPING 1 5.90
00 11393 MAXI AIDS. COM
91375 04/14/2010 SHIPPING FOR CHINESE BOOKS 1 132.00
00 9261 FED EX DEPT CH PO BOX 10306
PALATINE IL 60055-0306
91376 04/14/2010 AIRFARE FOR MARK HEADLEE TO TR 1 520.00

00 11392 OCEAN PACIFIC TRAVEL 1050 S JACSON ST
SEATTLE WA 98104
91377 04/14/2010 COPYRIGHT CLARITY BY HOBBS 1 26.95
00 11391 SAGE PUBLICATIONS CORWIN PRESS-SAGE PUBLICATIONS CO
THOUSAND OAKS CA 91320
91378 04/14/2010 #32217 FORM A KTEA-11 COMP WRI 4 12.00
00 11390 PEARSON 19500 BULVERDE ROAD
SAN ANTONIO TX 78259-3701
91378 04/14/2010 #32218 FORM A KTEA-11 COMP WRI 4 12.00
00 11390 PEARSON 19500 BULVERDE ROAD
SAN ANTONIO TX 78259-3701
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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91378 04/14/2010 #32219 FORM A KTEA-11 COMP WRI 3 12.00
00 11390 PEARSON 19500 BULVERDE ROAD
SAN ANTONIO TX 78259-3701
91378 04/14/2010 #32229 FORM B ITEA-11 COMP WRI 3 12.00
00 11390 PEARSON 19500 BULVERDE ROAD
SAN ANTONIO TX 78259-3701
91378 04/14/2010 #32253 KTEA-11 BRIEF RECORD FO 3 43.00
00 11390 PEARSON 19500 BULVERDE ROAD
SAN ANTONIO TX 78259-3701
91379 04/14/2010 REIMBURSEMENT FOR MARZANO WORK 1 350.00
00 11389 SYDNEY ODELL [redacted] [redacted]
" 91380 04/14/2010 PAYMENT FOR 5 CLASSES ON IMAGE 1 125.0
000 11388 ERIN HOGE, MS RD [redacted] [redacted]
91381 04/14/2010 BOOK ARC 1 49.99
00 11123 TWELVESOUTH.COM
91382 04/14/2010 SNACKS FOR IMC MEETING ON 4/8/ 1 11.57
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
91383 04/14/2010 REIMBURSEMENT FOR SUPPLIES 1 40.13
00 679 CYNTHIA CORDOVA JENSEN [redacted] [redacted]
91384 04/14/2010 MEMBERSHIP FOR TONY KUHN - BAL 1 70.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
" 95264 04/14/2010 600 HS PROGRAMS OF STUDIES 1 2,375.7
100 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
" 95262 04/14/2010 2008-09 ANNUAL REPORT 1 4,345.3
000 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
95324 04/14/2010 51 BOOK & PROCESSING 1 989.75
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
91385 04/14/2010 REIMBURSEMENT FOR MATH WORKBOO 1 211.04
00 8365 WILLIAM ANDREW HENNEGER [redacted] [redacted]
91386 04/14/2010 REIMBURSEMENT FOR CTE CERTIFIC 1 159.00
00 10812 NATHAN FRIEND [redacted] [redacted]
95332 04/14/2010 PAPER 20 27.31
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
91387 04/14/2010 82251 BLUE ACRYLIC 7 5.13
00 2520 KING CO DIR ASSOC PO BOX 5550
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91387 04/14/2010 82268 GREEN ACRYLIC 4 5.13
00 2520 KING CO DIR ASSOC PO BOX 5550
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91387 04/14/2010 82261 BLACK ACRYLIC 6 5.13
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91387 04/14/2010 82260 RED ACRYLIC 2 5.13
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91387 04/14/2010 82263 RED ACRYLIC 7 5.13
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91387 04/14/2010 82270 WHITE ACRYLIC 4 5.13
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91387 04/14/2010 82259 MAGENTA PAINT 4 5.13
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91387 04/14/2010 27096 GOLDEN ROD PRISMACOLOR 2 8.25
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91387 04/14/2010 27088 ORANGE 4 8.25
00 2520 KING CO DIR ASSOC PO BOX 5550
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91387 04/14/2010 27090 PERMA VIOLET 4 8.25
00 2520 KING CO DIR ASSOC PO BOX 5550
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91387 04/14/2010 27062 DARK GREEN 2 8.25
00 2520 KING CO DIR ASSOC PO BOX 5550
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91387 04/14/2010 27063 GRASS GREEN 2 8.25
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91388 04/14/2010 27066 APPLE GREEN PRISMACOLOR 2 8.25
00 2520 KING CO DIR ASSOC PO BOX 5550
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91388 04/14/2010 27075 CRIMSON 4 8.25
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91388 04/14/2010 27076 CRIMSON 4 8.25
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91388 04/14/2010 27083 PEACH 2 8.25
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91388 04/14/2010 24962 36/ SET STANFORD 4 11.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91388 04/14/2010 10139 BLACK 12X18 CONSTRUCTION 4 2.12
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91388 04/14/2010 10112 RED CONSTRUCTION 2 2.17
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KENT WA 98064
91388 04/14/2010 17171 WHITE TAGBOARD 1 19.53
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91388 04/14/2010 14910 NEWPRINT 1 33.83

00 2520 KING CO DIR ASSOC PO BOX 5550
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91388 04/14/2010 14950 NEWPRINT 1 33.83
00 2520 KING CO DIR ASSOC PO BOX 5550
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91388 04/14/2010 12575 DRAWING PAPER 2 6.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91388 04/14/2010 12625 WHITE 2 12.50
00 2520 KING CO DIR ASSOC PO BOX 5550
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91389 04/14/2010 10950 CHARCOAL PAPER 4 20.18
00 2520 KING CO DIR ASSOC PO BOX 5550
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91389 04/14/2010 22450 ERASERS 4 4.84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91389 04/14/2010 22370 ERASERS 6 5.53
00 2520 KING CO DIR ASSOC PO BOX 5550
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91389 04/14/2010 81495 VINYL ERASERS 4 3.94
00 2520 KING CO DIR ASSOC PO BOX 5550
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91389 04/14/2010 24804 PENCILS 4 2.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91389 04/14/2010 24742 2B 4 2.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91389 04/14/2010 24722 4B 4 2.39
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91389 04/14/2010 82341 PENTEL SIGN PEN 2 8.44
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91389 04/14/2010 17739A COPY PAPER 1 3.70
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91390 04/14/2010 REIMBURSEMENT FOR MARZANO WORK 1 350.00
00 10639 HEATHER ANITA MCLYMAN [redacted]
[redacted]
91391 04/14/2010 #9-1330206-030 TPTIMA ELECTRIN 2 49.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91391 04/14/2010 SHIPPING 1 14.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91392 04/14/2010 CLASSROOM ITEMS (SEE ATTACHED) 1 136.93
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91392 04/14/2010 SHIPPING 1 20.53
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91393 04/14/2010 #254011 LARGE CHAIRS (SEE ATTA 3 140.00
00 11312 SOUTHPAW ENTERPRISES PO BOX 1047
DAYTON OH 45401
91393 04/14/2010 15% SHIPPING 1 63.00
00 11312 SOUTHPAW ENTERPRISES PO BOX 1047
DAYTON OH 45401
" 91394 04/14/2010 CONSULTANT IN VISION INSTRUCTI 1 2,520.0
000 10360 MARY ELLEN PESAVENTO [redacted]
[redacted]

91395 04/15/2010 9439454-705 GREEN TEMPERA PAIN 2 3.29
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91395 04/15/2010 9-439448-705 BLUE PAINT 2 3.29
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91395 04/15/2010 9-439442 BLACK 2 3.29
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91395 04/15/2010 9-439472-705 MAGENTA 2 3.29
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91395 04/15/2010 9-439451-705 RED 2 3.29
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106

PO No	PO Date	Description	Ord Qty	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
91395	04/15/2010	9439454-705 GREEN TEMPERA PAIN	2	3.29	00 10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
91395	04/15/2010	9-439448-705 BLUE PAINT	2	3.29	00 10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
91395	04/15/2010	9-439442 BLACK	2	3.29	00 10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
91395	04/15/2010	9-439472-705 MAGENTA	2	3.29	00 10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
91395	04/15/2010	9-439451-705 RED	2	3.29	00 10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
91395	04/15/2010	9439466-705 TURQUOISE	2	3.29	00 10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
91395	04/15/2010	9-439475-705 VIOLET	2	3.29	00 10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
91395	04/15/2010	9-439445-705 WHITE	2	3.29	00 10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
91395	04/15/2010	9-439457-705 YELLOW	2	3.29	00 10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
91395	04/15/2010	9-439469-705 ORANGE	2	3.29	00 10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
91395	04/15/2010	9-216474 SCRATCH ART MULIT COL	2	18.99	00 10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
91395	04/15/2010	9-246139-705 SHARPIE TWIN TIP	4	17.99	00 10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI	53268-3106
91396	04/15/2010	18549 3X5 DATE DUE SLIPS	3	7.40	00 2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91396	04/15/2010	82810 FILL ROLL	3	21.07	00 2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91396	04/15/2010	13443 LABELS	2	5.78	00 2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91396	04/15/2010	18043 ADHESIVE	1	6.96	00 2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91396	04/15/2010	10500 CALENDAR REFILL	1	2.78	00 2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91396	04/15/2010	19940 BOOK JACKET COVERS	1	19.94	00 2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064

91396 04/15/2010 26863 STAPLE REMOVER 2 1.08
00 2520 KING CO DIR ASSOC PO BOX 5550
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91396 04/15/2010 99585 SHARPENER 1 22.66
00 2520 KING CO DIR ASSOC PO BOX 5550
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91396 04/15/2010 20105 TAPE DISPENSER 1 18.01
00 2520 KING CO DIR ASSOC PO BOX 5550
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91396 04/15/2010 20163TAPE CASE 1 3.16
00 2520 KING CO DIR ASSOC PO BOX 5550
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91397 04/15/2010 REGISTRATION FOR JENNY NIEUMEN 1 99.00
00 8026 READ NATURALLY 2945 LONE OAK DRIVE SUITE 190
SAINT PAUL MN 55121
" 91398 04/15/2010 21764 XL FOOTPRINT, CHILD 1 40.0
000 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630"
91398 04/15/2010 SHIPPING 1 6.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
91399 04/15/2010 BOOKS 1 95.47
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91400 04/15/2010 REIMBURSEMENT FOR BREAKFAST ME 1 44.28
00 10548 RICHARD J MELLISH [redacted]
91401 04/15/2010 REIMBURSEMENT FOR BREAKFAST ME 1 42.79
00 11119 FREDERICK D RUNDLE [redacted]
91402 04/15/2010 REIMBURSEMENT FOR MENC CONFERE 1 400.00
00 7743 SUSAN D HAMP [redacted]
91402 04/15/2010 REIMBURSEMENT FOR MENC CONFERE 1 400.00
00 7743 SUSAN D HAMP [redacted]
" 91403 04/15/2010 1059054 TRENDNET-TK407K 4 PORT 3 53.8
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91404 04/15/2010 SPRING SPROUTS PROGRAM 2 CALSS 100 6.00
00 10770 WASHINGTON PARK ARBORETUM UNIVERSITY OF WASHINGTON
SEATTLE WA 98112-8010
91405 04/15/2010 9-404158-705 SILVER ACRYLIC 2 5.97
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91405 04/15/2010 9-240339-705 CANVAS PANEL 2 37.52
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91405 04/15/2010 530 8 6.47
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91405 04/15/2010 9-416938-705 BLUE GLAZE 4 9.07
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91405 04/15/2010 9-416944-705 PURPLE GLAZE 4 10.45
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91405 04/15/2010 449813 GRAPE 2 10.32
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91405 04/15/2010 449837 MAPLE SUGAR 2 10.30
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106

MILWAUKEE WI 53268-3106
91405 04/15/2010 449846 BLUE GREY 2 10.30
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91405 04/15/2010 407172 BRIGHT ORANGE 4 14.15
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91405 04/15/2010 1300255 NEW LEAF 4 11.55
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91405 04/15/2010 1300256 FOLIAGE GREEN 4 12.53
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91405 04/15/2010 406312 TRUE RED PROMOTIONAL CO 4 12.82
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91406 04/15/2010 TI-NSPIRE CAS HANDHELD WITH TE 5 174.90
00 9767 SCHOOL SAVERS 3809 PINE AVE
LONG BEACH CA 90807
91406 04/15/2010 TI-NSPIRE CAS HANDHELD WITH TE 5 174.90
00 9767 SCHOOL SAVERS 3809 PINE AVE
LONG BEACH CA 90807
91406 04/15/2010 SHIPPING 1 18.25
00 9767 SCHOOL SAVERS 3809 PINE AVE
LONG BEACH CA 90807
91407 04/15/2010 REIMBURSEMENT FOR DVD'S 1 107.80
00 10948 CARY LEE SPITZ [redacted]
[redacted] [redacted]
91408 04/15/2010 THMBTAKC MICROPHONE 2 12.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91409 04/15/2010 HEALTH & NUTRITION LETTER SUBS 1 28.00
00 3989 TUFTS UNIVERSITY SUBSCRIPTION DEPARTMENT
BOULDER CO 80322-7828
91410 04/15/2010 IPOD TOUCH -8GB #MC08LL/A 1 199.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
91410 04/15/2010 APPLE USB POWER ADAPTER 2 29.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
95326 04/15/2010 GLASSBLOWING CLASSES FOR 2 STU 2 102.00
00 6006 PRATT FINE ARTS CENTER 1902 S. MAIN STREET
SEATTLE WA 98144
" 91411 04/15/2010 SEMESTER ON-LINE SERVICES FOR 1 9,854.0
000 6649 LAKE WASHINGTON SCHOOL DISTRICT PO BOX 97039
REDMOND WA 98073-9739"
" 91412 04/16/2010 SOLIDWORKS (SEE ATTACHED) 1 1,500.0
000 9615 HAWK RIDGE SYSTEM 5707 REDWOOD ROAD, SUITE 18
OAKLAND CA 94619"
" 91412 04/16/2010 SHIPPING 1 40.0
000 9615 HAWK RIDGE SYSTEM 5707 REDWOOD ROAD, SUITE 18
OAKLAND CA 94619"
91413 04/16/2010 DVD'S 1 135.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91414 04/16/2010 SUPPLIES FOR BAORD MEETING ON 1 37.96
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
91415 04/16/2010 WORKING BOARD MEETING DINNER O 1 78.16
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted] [redacted]
91417 04/16/2010 PARKING FOR MEETING DOWNTOWN S 1 3.00

00 10510 CITY OF SEATTLE DEPARTMENT OF PLANNING AND DEVELO
P SEATTLE WA 98124-1234
91418 04/16/2010 DR SEUSS 1 19.25
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91418 04/16/2010 MOCKINGBIRD 1 10.88
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91419 04/16/2010 THINKING PHYSICS 1 20.43
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91419 04/16/2010 PHYSICS FOR THE FUTURE 1 11.53
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91420 04/16/2010 REIMBURSEMENT FOR SUPPLIES 1 261.85
00 3198 GRANT LYON BOWER [redacted]
[redacted] [redacted]
91421 04/16/2010 TEACHING ABOUT KINEMATICS 1 28.00
00 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845
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Vendor
No PO Date Description Ord Unit C
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City St Zip Code
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91421 04/16/2010 FLYING CIRCUS OF PHSICS 1 20.00
00 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845
91421 04/16/2010 ENRCIO FERMI DVD 1 15.99
00 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845
91421 04/16/2010 SHIPPING 1 10.00
00 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845
91422 04/16/2010 26900 STRING 2 6.80
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91422 04/16/2010 62863 RAQUETBALL 3PAKC 2 3.78
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91422 04/16/2010 62750 YELLO BALLS 8 2.01
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91422 04/16/2010 61597 TI CALCULATOR KIT 1 131.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91422 04/16/2010 PLUNGER 4 3.35
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91423 04/16/2010 62397 HACKY SACK 10 2.67
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91423 04/16/2010 62720 PICKLE BALLS 4 10.71
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91423 04/16/2010 62710 PADDLES 10 15.07
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91423 04/16/2010 60088 RELAY BATON 10 1.73

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91423 04/16/2010 60102 ARROWS 4 39.95
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91423 04/16/2010 60312 BOWSTRING 6 4.95
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91423 04/16/2010 61204 FRISBEE 10 7.21
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91423 04/16/2010 50470 BANDAIDS 8 1.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91424 04/16/2010 59-PS136 PORT A POSTER PRIMARY 1 39.99
00 2151 CALLOWAY HOUSE INC 451 RICHARDSON DRIVE
LANCASTER PA 17603
91424 04/16/2010 SHIPPING 1 9.95
00 2151 CALLOWAY HOUSE INC 451 RICHARDSON DRIVE
LANCASTER PA 17603
91425 04/16/2010 SONY CASSETTE RECORDERS 5 39.99
00 7842 BEST BUY 330 NE NORTHGATE WAY
SEATTLE WA 98125
91425 04/16/2010 SHIPPING 1 49.95
00 7842 BEST BUY 330 NE NORTHGATE WAY
SEATTLE WA 98125
91426 04/16/2010 REIMBURSEMENT FOR SUPPLIES 1 93.45
00 2321 RAMONA E BEHNKE [redacted]
[redacted]
91427 04/16/2010 MOUSE SKILLS MAC/WINDOWS 5-PAC 1 109.00
00 5696 MAYER-JOHNSON LLC PO BOX 643661
PITTSBURGH PA 15264-3661
91427 04/16/2010 10% SHIPPING 1 10.90
00 5696 MAYER-JOHNSON LLC PO BOX 643661
PITTSBURGH PA 15264-3661
91428 04/16/2010 SNEAK PEEK - ONE YR SUBSCRIPTI 1 266.00
00 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041
91428 04/16/2010 SHIPPING 1 10.00
00 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041
91429 04/16/2010 COMPENSATION FOR 5 HORN COACHI 1 250.00
00 10921 RODGER BURNETT [redacted]
[redacted]
91430 04/16/2010 COMPENSATION FOR 9 SESSIONS OF 1 450.00
00 10419 KAY D NICHOLS [redacted]
[redacted]
95340 04/16/2010 CASE TABS (NOT TO EXCEED) 1 100.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
95323 04/16/2010 PLAQUE FOR SOLAR PANEL AT MIHS 1 270.00
00 3176 WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264-4312
95345 04/16/2010 FEE FOR LOAN OF LAPTOP AND DRA 1 40.00
00 11402 WASH ASSISTIVE TECH ACT PROGRM UW CENTER FOR TECH & DISABILITY
SEATTLE WA 98050
91431 04/16/2010 COMPENSATION FOR 8 FLUTE SESSI 1 400.00
00 11404 KERRIE VESPAZIANI [redacted]
[redacted]
91432 04/16/2010 COMPENSATIONS FOR TRUMPET SES 1 250.00
00 11405 DR KRIS KWAPIS [redacted]
[redacted]

91433 04/19/2010 REIMBURSEMENT FOR TEACHING AID 1 21.90
00 11406 MELISSA C DINGLER [redacted]

91434 04/19/2010 REIMBURSEMENT FOR 6TH GRAD SCI 1 26.28
00 3414 ARLENE JOY AZOSE [redacted]

95312 04/19/2010 RED CABLE AND STARTER/CHARGER 1 275.03
00 2765 NORTHERN TOOL & EQUIPMENT P.O. BOX 1219
BURNSVILLE MN 55337-0219
91435 04/19/2010 MEMBERSHIP FOR RICH MELLISH 1 79.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
91436 04/19/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 124.76
00 8484 JOBY LEE MCGOWAN [redacted]

91437 04/19/2010 REIMBURSEMENT FOR VIDEO CAMERA 1 454.39
00 3198 GRANT LYON BOWER [redacted]

91438 04/19/2010 CLIPBOARDS 14 6.99
00 8720 STAPLES.COM 500 STAPLES DRIVE
FRAMINGHAM MA 01701
91439 04/19/2010 BLUE LASER PRINTER 2 38.95
00 11401 HDE SHOP.COM
91439 04/19/2010 LASER PRINTER 8 19.95
00 11401 HDE SHOP.COM
91439 04/19/2010 SHIPPING 1 29.90
00 11401 HDE SHOP.COM
" 91440 04/19/2010 PROTOCOL & GUIDE SET 1 64.9
500 11403 BEHAVIOR ANALYSTS,INC"
" 91440 04/19/2010 SHIPPING 1 10.0
000 11403 BEHAVIOR ANALYSTS,INC"
91441 04/19/2010 REIMBURSEMENT FOR CONFERENCE C 1 106.69
00 11400 JULIA ALLYNE LANGLEY [redacted]

91442 04/19/2010 PEN 1 32.80
00 11399 WACOM ESTORE. COM
91443 04/19/2010 NAILER & HAMMER 1 618.67
00 11398 EASTSIDE STAPLE & NAIL 1917 120TH AVE NE
BELLEVUE WA 98055
" 91444 04/19/2010 BUS PARTS 1 1,284.7
600 11397 HORIZON TRUCK CENTER 11000 TUKWILA INTERNATIONAL BLVD
SEATTLE WA 98168"
95335 04/19/2010 INFANCY & EARLY CHILDHOOD ONLI 1 878.00
00 11396 ICDL
95338 04/19/2010 THINK GREEN DISPLAY 1 31.60
00 11395 RAYMOND GEDDES AND CO INC 7110 BELAIR ROAD SUITE 200
BALTIMORE MD 21206-1147
91445 04/19/2010 REIMBURSEMENT FOR SNACKS AT 4/ 1 31.31
00 1300 PATRICIA SANFORD TURNER [redacted]

91445 04/19/2010 REIMBURSEMENT FOR SNACKS AT 4/ 1 31.31
00 1300 PATRICIA SANFORD TURNER [redacted]

91446 04/19/2010 REIMBURSEMENT FOR SIGN LANGUAG 1 115.00
00 10431 WENDY SEDLACEK [redacted]

91447 04/19/2010 REIMBURSEMENT FOR SUPPLIES FOR 1 68.28
00 920 JOAN L PAPASEDERO [redacted]

95336 04/19/2010 CHEMISTRY SUPPLIES 1 224.63
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510

91448 04/19/2010 REIMBURSEMENT FOR WORKSHOP 1 350.00
00 11119 FREDERICK D RUNDLE [redacted]

91449 04/19/2010 REIMBURSEMENT FOR LEADERSHIP M 1 4.99
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]

95337 04/19/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 200.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 91450 04/19/2010 JSTOR COLLECTIONS ONLINE 1 2,583.3
300 11349 ITHAKA GENERAL POST OFFICE
NEW YORK 10087-0959"
91451 04/19/2010 21721 POSTER CRAYONS 2 1.87
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91451 04/19/2010 22773 GLUE 1 1.17
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
91451	04/19/2010	22774 GLUE STICKS	17	.41	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91451	04/19/2010	96145 COVER UP TAPE	2	2.01	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91451	04/19/2010	96143 COVER UP TAPE	2	1.52	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91451	04/19/2010	98222 BLUE DRY ERASE MARKERS	3	4.16	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91451	04/19/2010	98223 RED DRY ERASE MARKERS	3	4.16	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91451	04/19/2010	26862 STAPLE REMOVER	2	.96	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91451	04/19/2010	27032 OLORED PENCIL PACK	1	27.18	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91452	04/19/2010	60530 BADMINTON BIRDIES	5	4.67	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91452	04/19/2010	60526 BADMINTON BIRDIES	2	8.51	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91452	04/19/2010	63207 REDIBALL	2	23.39	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91452	04/19/2010	63290 SOFTBALL BASE SET	3	4.69	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91452	04/19/2010	61865 PLAYBALL	20	6.68	00	2520 KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064

91452 04/19/2010 62753 PLAYGROUND BALL 5 2.83
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91452 04/19/2010 61640 MEDIUM BALL 10 5.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91452 04/19/2010 61641 BELTS 15 5.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91452 04/19/2010 61644 BELTS 10 5.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91452 04/19/2010 61645 BELTS 15 5.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91453 04/19/2010 9-405842-705 COPPER 2 40.76
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91453 04/19/2010 9-405627-705 WIRE 4 13.69
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91453 04/19/2010 9-411406-705 CHARCOAL 5 4.31
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91453 04/19/2010 9-376262-705 CHARCOAL 3 6.07
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91453 04/19/2010 9-245377-705 CHARCOAL 4 11.51
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91453 04/19/2010 9-409205-705 CUTTING MATT 10 9.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91453 04/19/2010 9-248456-705 MATT 3 16.75
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91453 04/19/2010 386255 PASTE 6 13.95
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91453 04/19/2010 9-447290-705 WATERCOLOR PAPER 1 139.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91453 04/19/2010 9-574096-705 CIRCLE TEMPLATE 6 9.79
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91453 04/19/2010 9-317835-705 RULER 2 15.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91453 04/19/2010 9-404155-705 GOLD ACRYLIC 2 5.94
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91454 04/20/2010 ADAPTERS 4 11.87
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91454 04/20/2010 SHIPPING 1 5.58
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91455 04/21/2010 GROWING UP DIGITAL 2 14.36
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91455 04/21/2010 SHIPPING 1 4.98
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842

DES MOINES IA 50368-9020
95310 04/21/2010 ACCOMODATIONS FOR CAROL WISELY 1 807.18
00 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592
" 95242 04/21/2010 REGISTRATIONS FOR ""GETTING SER 11 350.
0000 4784 ESD 113
OLYMPIA WA 985025080"
" 95242 04/21/2010 REGISTRATIONS FOR ""GETTING SER 11 350.
0000 4784 ESD 113
OLYMPIA WA 985025080"
" 91456 04/21/2010 AVESPB370 AVERMEDIA DOC CAMERA 1 1,025.0
000 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
" 91456 04/21/2010 AVESPB370 AVERMEDIA DOC CAMERA 1 1,025.0
000 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
" 91456 04/21/2010 AVESPB370 AVERMEDIA DOC CAMERA 1 1,025.0
000 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
91457 04/21/2010 FIREWIRE CABLES (SEE ATTACHED 3 29.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
91458 04/21/2010 BOOKS 1 21.25
00 2223 THE COLLEGE BOARD ADVANCED PLACEMENT PROGRAM
PRINCETON NJ 08541-6671
91458 04/21/2010 SHIPPING 1 21.25
00 2223 THE COLLEGE BOARD ADVANCED PLACEMENT PROGRAM
PRINCETON NJ 08541-6671
1407 04/21/2010 DEPOSIT FOR ORDER #8778/ TEM N 1 500.00
00 9595 DESTINATION IMAGINATION INC 1111 S UNION AVE
CHERRY HILL NJ 08002
1407 04/21/2010 DEPOSIT FOR ORDER NUMBER 8779/ 1 500.00
00 9595 DESTINATION IMAGINATION INC 1111 S UNION AVE
CHERRY HILL NJ 08002
" 91459 04/22/2010 ACOMMODATIONS FOR ODELL, TIVN 3 106.6
900 11360 GREAT WOLF LODGE 20500 OLD HIGHWAY 99 SW
CENTRALIA WA 98531"
91460 04/22/2010 MUSIC (SEE ATTACHED0 1 663.47
00 2593 LUCKS MUSIC LIBRARY PO BOX 71397
MADISON HEIGHTS MI 48071
95354 04/22/2010 REIMBURSEMENT FOR CONFERENCE 1 57.82
00 1524 JOY D DUNNE [redacted]
[redacted]
91461 04/22/2010 MULTIPLE ITEMS (SEE ATTACHED) 1 208.75
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91461 04/22/2010 SHIPPING 1 20.97
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
" 95349 04/22/2010 SUPPLIES (SEE ATTACHED) 1 1,655.9
200 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
91462 04/22/2010 REIMBURSEMENT FOR DVI ADAPTERS 1 41.61
00 8896 JOHN CHARLES PARKER [redacted]
[redacted]
91462 04/22/2010 REIMBURSEMENT FOR GRAD PIANO K 1 6.54
00 8896 JOHN CHARLES PARKER [redacted]
[redacted]
91462 04/22/2010 REIMBURSEMENT FOR BATTERIES 1 17.50
00 8896 JOHN CHARLES PARKER [redacted]
[redacted]
91463 04/22/2010 REPAIR OF CANON PC 1 108.41

00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95346 04/22/2010 2 ELECTRIC DOORBELLS 1 44.26
00 2982 SCIENCE KIT AND BOREAL LAB POB 644307
PITTSBURGH PA 15264-4307
" 91464 04/22/2010 MUS-M365 MOTO CART 1 4,900.0
000 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090"
91465 04/22/2010 REIMBURSEMENT FOR MOTHER'S DAY 1 54.36
00 7419 SYDNEY GILMOUR MCCREADY [redacted]
95348 04/22/2010 BIURET SOLUTION 1 38.80
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
91466 04/22/2010 REIMBURSEMENT FOR MEDIA CARD & 1 71.15
00 7280 ROBERT STEPHEN WICK [redacted]
" 91467 04/22/2010 G-TECH G-DRIVE 1 113.7
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91468 04/22/2010 AIRFARE FOR GARY PLANO TO ATTE 1 169.40
00 8629 ALASKA AIRLINES.COM

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
95341	04/22/2010	SCIENCE SUPPLIES	1	207.01	00 10774	PASCO SCIENTIFIC	10101 FOOTHILLS BLVD.	ROSEVILLE	CA	95747-7100
95342	04/22/2010	PHYSICS SUPPLIES	1	24.50	00 2969	SARGENT WELCH	A VWR COMPANY	PITTSBURGH	PA	15264-0169
95343	04/22/2010	PHYSICS SUPPLIES	1	64.64	00 2720	NASCO MODESTO	PO BOX 101	SALIDA	CA	95368-0101
95331	04/22/2010	BOOKS FOR LIBRARY	1	168.07	00 2462	ISLAND BOOKS	3014 78TH AVENUE SE	MERCER ISLAND	WA	98040
91469	04/22/2010	WALL POPS DRY ERASE	12	9.97	00 10886	WALMART.COM				
91469	04/22/2010	SHIPPING	1	23.64	00 10886	WALMART.COM				
95330	04/22/2010	SUPPLIES (SEE ATTACHED)	1	164.09	00 2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91470	04/22/2010	SHARPIE FINE TIP MARKERS	1	21.73	00 9229	AMAZON CREDIT PLAN	DEPT 30 -2200140842	DES MOINES	IA	50368-9020
91471	04/22/2010	MATHEMATICA FOR THE CLASSRM SI	4	49.00	00 11268	WOLFRAM RESEARCH	PO BOX 6059	CHAMPAIGN	IL	61826-6059
91471	04/22/2010	SHIPPING	1	11.00	00 11268	WOLFRAM RESEARCH	PO BOX 6059	CHAMPAIGN	IL	61826-6059
91472	04/22/2010	TONER CARTRIDGES	2	117.95	00 5228	PACIFIC NORTHWEST BUSINESS PRODUCTS	2450 SIXTH AVE S SUITE 101	SEATTLE	WA	98134
91473	04/22/2010	82486 FINE TIP MARKERS	25	1.92						

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95350 04/22/2010 DVD'S & SUPPLIES 1 47.86
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 95351 04/22/2010 2"" WHT BINDERS 350 2.
5100 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
95351 04/22/2010 CARD STOCK 1 4.12
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95352 04/22/2010 SUPPLIES (SEE ATTACHED) 1 223.29
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 91474 04/22/2010 RESERVE PAYMENT 1 60,000.0
000 10411 PUGET SOUND UNEMPLOYMENT 800 OAKESDALE AVE SW
RENTON WA 98057"
91475 04/22/2010 ITBS ANSWER DOCUMENT RETURN 1 59.82
00 2439 HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
91476 04/22/2010 551 ELECTRONIC DATA CD ROM 1 269.99
00 2439 HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
91477 04/22/2010 ITBS NARRATIVE REPORTS 551 1.67
00 2439 HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
91477 04/22/2010 SCORING 551 3.38
00 2439 HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
" 91477 04/22/2010 LIST REPORT 1,102 .2
400 2439 HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
91477 04/22/2010 SHIPPING 1 242.44
00 2439 HM RECEIVABLES CO LLC 14046 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
91478 04/22/2010 99045 SCISSORS 4 6.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91478 04/22/2010 99070 SCISSORS 20 2.10
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91478 04/22/2010 29652 BATTERIES 40 .24
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91478 04/22/2010 29651 BATTERIES 40 .24
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91478 04/22/2010 29654 BATTERIES 40 .68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91478 04/22/2010 29653 BATTERIES 40 .49
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91479 04/22/2010 WE12217310 CAMCORDER FLIP MINI 1 179.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91479 04/22/2010 WE16302230 PENCIL BOSTON SCHOO 1 63.44
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91479 04/22/2010 WS16302240 STAND UP STAPLER 1 20.04
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048

91479 04/22/2010 WS16340710 STAPLER 4 9.89
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91479 04/22/2010 SHIPPING +++PROMO CODE SD1546 1 17.63
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91480 04/22/2010 SAP470 CUBA TRAVEL POSTER 1 8.50
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
91480 04/22/2010 SAP311 PANAMA POSTER 1 8.50
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
91480 04/22/2010 SAP337 REINFORCE REFLEXIVE 1 8.50
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
91480 04/22/2010 SAY40 REINFORCE REFLEXIVE VERB 1 19.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
91480 04/22/2010 SAZ122 COMPLET SUGAR SKULL KIT 2 56.99
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
91480 04/22/2010 SAF723 SET OF 21 FLAGS 1 94.50
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
91480 04/22/2010 SAV1200 SWEET 15 DVD 1 19.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
91480 04/22/2010 SAV470A SWEET 15 ACTIVITY PACK 1 16.00
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
91480 04/22/2010 SHIPPING 1 28.99
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
95353 04/22/2010 35083 FACIAL TISSUE 2 18.10
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95353 04/22/2010 50913 CARDS 1 14.38
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95353 04/22/2010 66218 OINTMENT 3 2.90
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95353 04/22/2010 50882 EYE CUPS 8 1.59
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95353 04/22/2010 51650 SGEETUBG 12 2.49
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95353 04/22/2010 65232 BANDAGES 2 6.24
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95353 04/22/2010 51600 THERMOMETERS 3 9.94
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95353 04/22/2010 50336 OINTMENT 2 4.18
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95353 04/22/2010 51892 GLOVES 1 3.75
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 10816 INDEX CARDS 5 .34
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
91481 04/22/2010 11291 PAPER 4 10.01
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 26840 STAPLER 1 10.21
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 16606 POST IT NOTES 1 5.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 95166 WIPES 1 9.62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 88844 TISSUE PAPER 4 5.86
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 88818 TISSUE PAPER 10 1.67
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 88820 TISSUE PAPER 10 2.07
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 88804 TISSUE PAPER 10 1.67
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

PO			Qty		
Vendor					
No	PO Date	Description	Ord	Unit C	ost
Number	Vendor Name	Address			
City	St	Zip Code			
91481	04/22/2010	83172 CLEANERS	6	.63	
00	2520	KING CO DIR ASSOC	PO BOX 5550		
KENT	WA	98064			
91481	04/22/2010	20614 MARKER SET	6	2.28	
00	2520	KING CO DIR ASSOC	PO BOX 5550		
KENT	WA	98064			
91481	04/22/2010	97748 PENS	8	7.43	
00	2520	KING CO DIR ASSOC	PO BOX 5550		
KENT	WA	98064			
91481	04/22/2010	23345 WHITEBOARD	60	1.65	
00	2520	KING CO DIR ASSOC	PO BOX 5550		
KENT	WA	98064			
91481	04/22/2010	24192 BOOKINGS	1	4.18	
00	2520	KING CO DIR ASSOC	PO BOX 5550		
KENT	WA	98064			
91481	04/22/2010	95553 PROTECTORS	4	4.47	
00	2520	KING CO DIR ASSOC	PO BOX 5550		
KENT	WA	98064			
91481	04/22/2010	83189 STICKS	10	1.16	
00	2520	KING CO DIR ASSOC	PO BOX 5550		
KENT	WA	98064			
91481	04/22/2010	24548 PENCILS	5	2.20	
00	2520	KING CO DIR ASSOC	PO BOX 5550		
KENT	WA	98064			
91481	04/22/2010	29227 CD'S	2	9.35	
00	2520	KING CO DIR ASSOC	PO BOX 5550		
KENT	WA	98064			
91481	04/22/2010	29210 BRIEFCASE	1	26.01	
00	2520	KING CO DIR ASSOC	PO BOX 5550		

KENT WA 98064
91481 04/22/2010 96510 CONVENTION BADGES 2 9.70
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 94277 LEGAL PADS 3 2.96
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 27644 REXLACE 2 1.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 27640 BLUE 2 1.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 17640 BLUE 2 1.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 27641 GOLDENROD 2 1.73
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 27643 GREEN 2 1.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 27642 ORANGE 2 1.68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 27645 RED 2 1.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 27646 ROSE 2 1.73
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 27648 WHITE 2 1.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91481 04/22/2010 27647 YELLOW 2 1.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
1408 04/23/2010 DONATION FOR HURRICAN RELIEF F 1 60.00
00 11407 AMERICAN RED CROSS PO BOX 37243
WASHINGTON DC 20013
1711 04/23/2010 PLAYGROUND TOYS 1 100.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
1711 04/23/2010 1 100.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 1409 04/23/2010 ASB DONATION 1 50.0
000 11361 THE LEUKEMIA & LYMPHOMA SOCIETY 530 DEXTER AVE N, SUITE 300
SEATTLE WA 98109"
" 1702 04/23/2010 2 ROOMS FOR 6 NIGHTS FOR DECA 1 1,614.3
600 3871 HYATT REGENCY P.O. BOX 3592
SEATTLE WA 98124-3592"
1410 04/23/2010 PAYMENT FOR TEACHERS' LOUNGE P 1 200.84
00 2036 PEPSI COLA COMPANY P.O. BOX 841918
DALLAS TX 752841918
1411 04/23/2010 REIMBURSEMENT FOR EVITA PROP 1 73.95
00 8896 JOHN CHARLES PARKER [redacted]
[redacted] [redacted]
1716 04/23/2010 TRAVEL FOR 3 TO DECA COMPETITI 3 601.80
00 8164 AMERICAN AIRLINES GROUP 4700 AMERICAN BLVD
FORT WORTH TX 76155
1716 04/23/2010 ADDED ONE MORE STUDENT 1 906.80

00 8164 AMERICAN AIRLINES GROUP 4700 AMERICAN BLVD
FORT WORTH TX 76155
91482 04/26/2010 REIMBURSEMENT FOR COFFEE AT AD 1 39.60
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted]
912090 04/26/2010 MODULE KIT 1 69.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
91483 04/26/2010 SCHOOL MEMBERSHIP FOR ISLANDER 1 400.00
00 10763 iEARN 475 RIVERSIDE DR
NEW YORK NY 10115
91484 04/26/2010 HEADPHONES 1 41.98
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91485 04/26/2010 4 NIGHTS ACCOMODATIONS FOR AAR 1 401.19
00 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201
91486 04/26/2010 REIMBURSEMENT FOR CABLE 1 27.89
00 8896 JOHN CHARLES PARKER [redacted]
[redacted]
91487 04/26/2010 9780787665432 PSYCHOLOGISTS AN 1 212.80
00 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501
91487 04/26/2010 9781414406459 PSYCHOLOGISTS AN 1 222.58
00 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501
95360 04/26/2010 SPARK 1 65.68
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
91488 04/26/2010 REGISTRATION FOR MARYJO BUDZIU 2 260.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
91489 04/26/2010 978-0-8160-6350-5 ENCYCLOPEDIA 1 165.00
00 2361 INFOBASE PUBLISHING FACT ON FILE
NEW YORK NY 10087-6223
91489 04/26/2010 978-0-8160-7376-4 ECO-SYSTEMS 1 378.00
00 2361 INFOBASE PUBLISHING FACT ON FILE
NEW YORK NY 10087-6223
91489 04/26/2010 SHIPPING 1 38.01
00 2361 INFOBASE PUBLISHING FACT ON FILE
NEW YORK NY 10087-6223
95361 04/26/2010 PRINTER REPAIR FOR HS & ADMIN 1 300.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95296 04/26/2010 INSERVICE DRIVER INSTRUCTORS: 3 80.00
00 4960 ESD 112
VANCOUVER WA 98661-6812
95356 04/26/2010 REIMBURSEMENT FOR FIELD TRIP 1 490.00
00 9548 KATHERINE CHERYL SHANER [redacted]
[redacted]
95355 04/26/2010 REIMBURSEMENT FOR FIELD TRIP 1 870.00
00 11099 ALEXIS LEAH GUERRIERO [redacted]
[redacted]
1412 04/26/2010 NAME CHANGE FEE FOR PO 1701 - 1 338.00
00 8629 ALASKA AIRLINES.COM
1413 04/26/2010 REIMBURSEMENT FOR YES CLUB EXP 1 212.84
00 11408 DANAE MICHELLE BURGER [redacted]
[redacted]
1414 04/26/2010 REIMBURSEMENT FOR NATURAL HELP 1 22.94
00 10065 STEPHANIE LYNN STANSELL [redacted]
[redacted]
1415 04/26/2010 TICKETS FOR 6/2/10 GAME 150 11.00

00 7387 SEATTLE MARINERS GROUP SALES
SEATTLE WA 98194
" 1416 04/26/2010 FEES FOR TRIPS 1 1,904.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1417 04/26/2010 REGISTRATION FEES 1 540.00
00 7072 EASTSHORE H.S. MUSIC REGION KIM SNAVELY - MT SI HIGH SCHOOL
SNOQUALMIE WA 98065
" 1418 04/26/2010 REIMBURSEMENT FOR FOOTLOOSE DR 1 3,232.9
700 8859 CHARNELL BOLGER [redacted]
[redacted]
1419 04/26/2010 REIMBURSEMENT FOR POSTERS 1 37.12
00 10806 MELINDA MOUNGER BLAKESLEE [redacted]
[redacted]
1420 04/26/2010 SHORELINE INVITATION FEE 1 125.00
00 3597 SHORELINE SCHOOL DISTRICT 18560 1ST AVE NE
SEATTLE WA 98155-2148
" 1421 04/26/2010 GAME BALLS 1 495.0
000 9720 H&L SPORTING GOODS, INC. D/B/A SOCCER WEST
EVERETT WA 98201"
" 1422 04/26/2010 OPEN PO FOR OFFICIATING AT SOF 1 1,150.0
000 5397 SMSUA SEATTLE METRO SOFTBALL UMPIRES A
SSO FEDERAL WAY WA 98023"
1423 04/26/2010 OPEN ACCOUNT FOR SOFTBALL USE 1 535.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 1424 04/26/2010 OPEN FOR FIELD USE- BASEBALL 1 3,500.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 1425 04/26/2010 OFFICIATING FOR SPRING BASEBAL 1 3,850.0
000 11105 NBUA C/O SCHNEDIER & KOBATA, PS
SEATTLE WA 98188-3421"
1426 04/26/2010 REIMBURSEMENT FOR GREENHOUSE S 1 14.22
00 11273 CARLEY TALLMAN [redacted]
[redacted]
1427 04/26/2010 INVITATION FEE 1 120.00
00 11098 BELL HIGH SCHOOL XCOUNTRY BELLEVUE HIGH SCHOOL ASB
BELLEVUE WA 98004
1428 04/26/2010 INVITATION FEE 1 75.00
00 10965 LAKE WASHINGTON HIGH SCHOOL 12033 NE 80TH STREET
KIRKLAND WA 98033
" 13370 04/26/2010 DRILL TEAM ACCOMODATIONS 1 1,659.5
700 8431 OXFORD INN YAKIMA 1701 YAKIMA AVENUE
YAKIMA WA 98901"
95363 04/26/2010 2010 CHINESE BRDGE DELEGATION: 3 900.00
00 11128 HANBAN ED INC 8676 GRANVILLE ST
VANCOUVER BC V6P5A1
95363 04/26/2010 2010 CHINESE BRDGE DELEGATION: 3 900.00
00 11128 HANBAN ED INC 8676 GRANVILLE ST
VANCOUVER BC V6P5A1
95363 04/26/2010 2010 CHINESE BRDGE DELEGATION: 3 900.00
00 11128 HANBAN ED INC 8676 GRANVILLE ST
VANCOUVER BC V6P5A1
91490 04/27/2010 CART 1 27.60

00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91490 04/27/2010 SEAGATE HARD DRIVE 1 97.54
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91490 04/27/2010 SHIPPING 1 10.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91491 04/27/2010 LOGITECH HEADSETS 5 31.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91491 04/27/2010 SHIPPING 1 14.94
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91492 04/27/2010 CANON CAMCORDER 2 249.99
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
91492 04/27/2010 SHIPPING 1 48.50
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
91493 04/27/2010 REIMBURSEMENT FO SUPPLIES 1 272.43
00 255 CARRIE A SPARLIN [redacted]
[redacted] [redacted]
91494 04/27/2010 REIMBURSEMENT FOR PRINCIPALS B 1 43.00
00 11119 FREDERICK D RUNDLE [redacted]
[redacted] [redacted]
91495 04/27/2010 PAYMENT FOR DANCE WORKSHOP AND 1 500.00
00 8856 ANNA MANSBRIDGE RYTHYMS OF INDIA
SEATTLE WA 98117
91496 04/27/2010 WASHINGTON IN THE PAC NW 30 34.45
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
91497 04/27/2010 PARKING FOR GARY PLANO WHILE M 1 10.50
00 11412 AMPCO SYMETRA FINANCIAL CENTER
91498 04/27/2010 252DCC DANNY CLASSROOM COLLECT 1 998.00
00 11411 MARYRUTH BOOKS INC 18660 RAVENNA RD
CHAGRIN FALLS OH 44023
91498 04/27/2010 SM/DBA7500 DANNY'S BIG ADVENTU 6 8.00
00 11411 MARYRUTH BOOKS INC 18660 RAVENNA RD
CHAGRIN FALLS OH 44023
91498 04/27/2010 SM/LI2406X LOCKED IN 6 8.00
00 11411 MARYRUTH BOOKS INC 18660 RAVENNA RD
CHAGRIN FALLS OH 44023
91498 04/27/2010 SM/GR24266 A WEEK AT GRANDMA R 6 8.00
00 11411 MARYRUTH BOOKS INC 18660 RAVENNA RD
CHAGRIN FALLS OH 44023
91498 04/27/2010 SHIPPING 1 114.20
00 11411 MARYRUTH BOOKS INC 18660 RAVENNA RD
CHAGRIN FALLS OH 44023
91499 04/27/2010 9229275-741 LIGHT BOX 1 330.00
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91499 04/27/2010 9-225891 TORTILLONS 4 1.34
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91499 04/27/2010 9410625-741 PASTELS 1 16.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91499 04/27/2010 1274032 WATERCOLOR 3 43.49
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91499 04/27/2010 401339 GOD FAABER PASTEL 60 7.75

00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91500 04/27/2010 REIMBURSEMENT FOR SUPPLIES 1 38.78
00 736 JAN FISHER BROUSSEAU [redacted]
91501 04/27/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 400.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91502 04/27/2010 LUNCHES AT COMMUNITY RECOGNITI 6 30.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
91503 04/27/2010 PAYMENT FOR PSYCHOLOGICAL SERV 1 240.00
00 11282 KAREN E CLARK [redacted]
953600 04/27/2010 3 COPIES OF SPARK 1 65.68
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
91504 04/27/2010 DECA STORE HEALTH PERMIT FEES 1 528.00
00 11140 SEATTLE KING COUNTY PUBLIC HEALTH ACCOUNTING SERVICES
SEATTLE WA 98104
91505 04/27/2010 12575 DRAWING PAPER 4 6.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91505 04/27/2010 12625 DRAWING PAPER 4 12.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91505 04/27/2010 82783 SCRATCHBOARD 10 4.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91505 04/27/2010 82508 GLUE STICKS 2 4.42
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91505 04/27/2010 82511 GLUE STICKS 4 4.82
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91505 04/27/2010 95525 NOTEBOOKS 30 2.15
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91505 04/27/2010 20801 TAPE 60 .72
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91506 04/28/2010 TAP MEASURER 9 13.99
00 11415 LEARNING RESOURCES 6641 EAGLE WAY
CHICAGO IL 60678-1066
91506 04/28/2010 SHIPPING 1 15.95
00 11415 LEARNING RESOURCES 6641 EAGLE WAY
CHICAGO IL 60678-1066
95328 04/28/2010 6 MASTER KEYS FOR LOCKERS 1 31.69
00 11414 MASTER LOCK CO PO BOX 927
OAK CREEK WI 53154
91507 04/28/2010 PLANET EARTH DVD 1 39.99
00 11413 DISCOVERY STORE. COM
91507 04/28/2010 PLANET EARTH: THE FUTURE DVD 1 21.95
00 11413 DISCOVERY STORE. COM
91507 04/28/2010 SHIPPING 1 9.95
00 11413 DISCOVERY STORE. COM
91508 04/28/2010 PAYMENT FOR SAFETY TALK ON 5/1 1 100.00
00 11409 CASCADE BYCYCLE CLUB ED FOUNDATION PO BOX 15165
SEATTLE WA 98115
"953610 04/28/2010 LEADERSHIP INSTITUTE FOR ASSES 1 4,412.0
000 3203 SEATTLE UNIVERSITY OFFICE OF THE CONTROLLER
SEATTLE WA 981224460"

95357 04/28/2010 SUPPLIES FOR CLASSROOM 1 428.83
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95362 04/28/2010 SUPPLIES FOR CLASSROOM 1 81.83
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91509 04/28/2010 REIMBURSEMENT FOR BATTERIES AN 1 172.85
00 3414 ARLENE JOY AZOSE [redacted]
[redacted]
95358 04/28/2010 T-SHIRTS 1 246.99
00 6859 BESTLINE
BELLEVUE WA 98008
91510 04/28/2010 LEGOS (SEE ATTACHED) 1 475.85
00 3735 LEGO DACTA 13569 COLLECTION CENTER DRIVE
CHICAGO IL 60693
91510 04/28/2010 SHIPPING 10% 1 47.58
00 3735 LEGO DACTA 13569 COLLECTION CENTER DRIVE
CHICAGO IL 60693
91511 04/28/2010 3 BOOKS 1 65.85
00 2023 AIMS EDUCATION FOUNDATION PO BOX 8120
FRESNO CA 93747
91511 04/28/2010 10% SHIPPING 1 6.58
00 2023 AIMS EDUCATION FOUNDATION PO BOX 8120
FRESNO CA 93747
" 91512 04/28/2010 GLOBAL ISSUES & SUSTAINABLE SO 6 39.9
500 8944 FACING THE FUTURE 811 FIRST AVENUE, SUITE 454
SEATTLE WA 98104"
" 91512 04/28/2010 SHIPPING 1 17.0
000 8944 FACING THE FUTURE 811 FIRST AVENUE, SUITE 454
SEATTLE WA 98104"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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91513 04/28/2010 PAYMENT FOR ENRICHMENT ACTIVIT 1 216.81
00 11410 MARK LEAVENS [redacted]
[redacted]
91514 04/28/2010 9-018063-502 NECKLACE/ BRACELE 1 8.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91514 04/28/2010 9-032248-502 EXERBUG 1 42.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91514 04/28/2010 10% SHIPPING 1 5.19
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 1429 04/28/2010 130 INTERNATIONAL T-SHIRTS 1 1,215.5
300 5451 TC SPAN AMERICA LLC 21020 70TH AVE WEST
EDMONDS WA 98026-7202"
1430 04/28/2010 CHEERLEADER ITEMS 1 186.43
00 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210
1431 04/28/2010 REIMBURSEMENT FOR INT'L FESTIV 1 152.37
00 817 SUSAN E BROWN [redacted]
[redacted]
1432 04/28/2010 REIMBURSEMENT FOR DRAMA ITEMS 1 391.40
00 11299 SUE EASTMAN KING [redacted]
[redacted]

" 1433 04/28/2010 TRANSPORTATION IN MARCH 1 1,746.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1433 04/28/2010 TRANSPORTATION IN MARCH 1 1,746.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1433 04/28/2010 TRANSPORTATION IN MARCH 1 1,746.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1434 04/28/2010 RENTAL OF FACILITY FOR GYMNAST 1 750.00
00 10266 GYMNASTICS EAST 13425 SE 30TH ST
BELLEVUE WA 98005-4450
1714 04/28/2010 FLEEC BLANKETS 1 63.66
00 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073
1715 04/28/2010 BLANKETS (NOT TO EXCEED) 1 60.00
00 8704 EXPRESSIONS IN THREAD 14228 132ND AVE NE
KIRKLAND WA 98034-1509
1435 04/28/2010 WELCOM DINNER FOR INTL FESTIVA 1 700.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
91515 04/29/2010 ACCOMODATIONS FOR SUSAN JAFFE 1 110.00
00 11360 GREAT WOLF LODGE 20500 OLD HIGHWAY 99 SW
CENTRALIA WA 98531
91516 04/29/2010 REIMBURSEMENT FOR BAGELS AT IL 1 13.99
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
91517 04/29/2010 2010 WA COMMON SCHOOLS MANUAL 4 45.00
00 8423 WASHINGTON STATE DEPT OF PRINTING PO BOX 798
OLYMPIA WA 98507
" 1718 04/29/2010 ACCOMODATIONS FOR 4 RM/ 4 NIGH 1 2,176.0
000 11416 HOLIDAY INN NORTH 1950 NEWTOWN PIKE
LEXINGTON KY 40511"
1436 04/29/2010 crest breakfast supplies for 4 1 66.08
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
1717 04/29/2010 PURPLE PAPER (NOT TO EXCEED0 1 70.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91518 04/30/2010 REIMBURSEMENT FOR CARDS 1 13.12
00 1012 PATRICIA J MCCANN IMS
91519 04/30/2010 REIMBURSEMENT FOR CURRICULUM 1 16.00
00 2504 EDWARD C PUCHALLA [redacted]
[redacted]
91520 04/30/2010 REIMBURSEMENT FOR ADAPTORS 1 26.24
00 8874 DAVID PAUL WILLECKE [redacted]
[redacted]
95359 04/30/2010 12 BLANK SIGNS 1 214.18
00 8340 HANSEN SUPPLY CO. 922 NW LEARY WAY
SEATTLE WA 98107
" 91521 04/30/2010 EMERGENCY STROBES, AUDIO RELAY 1 1,936.2
300 5182 ELECTROCOM 6815 216TH STREET SW
LYNNWOOD WA 98036-7363"
" 91522 04/30/2010 OPEN PO FOR REMAINDER OF 2009- 1 1,500.0
000 2139 BUILDERS HARDWARE AND SUPPLY POB C 79005
SEATTLE WA 98119 3185"
" 95333 04/30/2010 SOCCER NETTING AND CLIP SETS 1 532.5
700 9413 ANTHEM SPORTS, LLC 2 EXTRUSION DR
PAWCATUCK CT 06379"
95347 04/30/2010 2 OFFICE CHAIRS 1 501.58
00 8405 ACTION BUSINESS FURNITURE II 770 ANDOVER PARK E
TUKWILA WA 98188

91523 04/30/2010 CTOPP PROFILE/ EXAMINER RECORD 2 73.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
91523 04/30/2010 10% SHIPPING 1 14.60
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
91524 04/30/2010 COPIES OF GROWING UP DIGITAL 2 12.35
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
95364 04/30/2010 SUPPLIES 1 242.76
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91525 04/30/2010 ACTIVPEN4T3-2 ACTIVPEN 50-2 PA 4 78.36
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
91525 04/30/2010 POWER CORD FOR ACTIVSLATE 50 1 60.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
91526 04/30/2010 REGISTRATION AND CLASSES FEES 1 280.00
00 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845
91527 04/30/2010 REGISTRATION AND CLASS FEES FO 1 170.00
00 8520 AAPT ONE PHYSICS ELLIPSE
COLLEGE PARK MD 20740-3845
" 91528 04/30/2010 G-TECH G-DRIVE 250 GB #1859915 1 110.3
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91529 04/30/2010 RING ENGRAVER #115-114 1 395.00
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
91529 04/30/2010 REPLACEMENT TIP #115-123 1 35.00
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
91529 04/30/2010 RING MATERIAL #102-126 1 23.66
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
91529 04/30/2010 #102-101 1 23.12
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
91529 04/30/2010 #102-127 1 23.42
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
91529 04/30/2010 #102-114 1 27.38
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
91529 04/30/2010 #100-542 1 55.00
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
91529 04/30/2010 #100-408 1 20.21
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
91529 04/30/2010 #100-406 1 30.94
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
91529 04/30/2010 #LASER GOLD BLADES 1 23.04
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
91529 04/30/2010 SHIPPING 1 12.39
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
1437 05/03/2010 RECORDERS (NOT TO EXCEED) 1 150.00
00 9636 SWEET PIPES INC 2300A MICHIGAN CT

ARLINGTON TX 76016-5870
91530 05/03/2010 G311 DESEASED LUNG 1 99.00
00 11417 LIPPINCOTT WILLIAMS AND WILKINS WOLTERS KLUWER
HAGERSTOWN MD 21741-1610
91530 05/03/2010 G286 DESEASED TEETH & LUNGS 1 75.00
00 11417 LIPPINCOTT WILLIAMS AND WILKINS WOLTERS KLUWER
HAGERSTOWN MD 21741-1610
91530 05/03/2010 SHIPPING 1 25.95
00 11417 LIPPINCOTT WILLIAMS AND WILKINS WOLTERS KLUWER
HAGERSTOWN MD 21741-1610
91531 05/03/2010 72715 MITT CHAIR 1 169.00
00 2131 BRO-DART COMPANY PO BOX 3488
WILLIAMSPORT PA 17701
91531 05/03/2010 SHIPPING 1 16.00
00 2131 BRO-DART COMPANY PO BOX 3488
WILLIAMSPORT PA 17701
91532 05/03/2010 REIMBURSEMENT FOR BOOKS 1 101.05
00 1912 TANYA ANNE GOODMAN SYLVESTER [redacted]
[redacted]
91533 05/03/2010 SUBSCRIPTION 1 34.00
00 2738 NATIONAL GEOGRAPHIC SOCIETY P.O. BOX 63001
TAMPA FL 33663-3001
95366 05/03/2010 SUPPLIES 1 202.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 91534 05/03/2010 DEPOSIT FOR 2010-2011 ISLANDWO 1 1,000.0
000 8864 ISLANDWOOD 4450 BLAKELY AVE NE
BAINBRIDGE ISLAND WA 98110"
91535 05/03/2010 CATALISTIC TESTING 1 657.00
00 5233 NORTHWEST PUMP & EQUIPMENT CO 2800 NW 31ST AVENUE
PORTLAND OR 97210
91536 05/03/2010 REGISTRATION FOR DEAN MACK TO 1 275.00
00 11117 WASWUG 2010 REGISTRATION WSIPC ATTN: TRACY PERRY
EVERETT WA 98204-1472
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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91537 05/03/2010 #33677 DISPLAY CENTER 1 329.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91537 05/03/2010 15% SHIPPING 1 49.35
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
1438 05/04/2010 DEPOSIT FOR PILLOWS 1 450.00
00 11418 CONNIE DEKLERK [redacted]
[redacted]
91538 05/04/2010 SUMMER INSTITUTE FEE FOR ZHOUS 1 450.00
00 11420 CHINA INSTITUTE IN AMERICA 125 E 65TH ST
NEW YORK NY 10065
91539 05/04/2010 INVENTORY SOFTWARE SUPPORT 1 470.85
00 10448 DYNAMIC SYSTEMS INC 15331 NE 90TH STREET
REDMOND WA 98052
91540 05/04/2010 CASES OV OVAL TOTES 2 48.00
00 11419 DOLLARTREE. COM
91540 05/04/2010 HANDLING 7 SHIPPING 1 19.73
00 11419 DOLLARTREE. COM
" 91541 05/04/2010 ADMISSIONG FOR STUDENTS ON 6/1 1 1,080.0

000 3679 WOODLAND PARK ZOOLOGICAL SOCIETY ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98103-5858"
91541 05/04/2010 PARKING FEE FOR 2 BUSSES 1 30.00
00 3679 WOODLAND PARK ZOOLOGICAL SOCIETY ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98103-5858
91542 05/05/2010 Z2613X CARTRIDGES 2 64.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
95369 05/05/2010 SUPPLIES 1 320.23
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95369 05/05/2010 SUPPLIES 1 320.23
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91543 05/05/2010 SC163-0088 MONACO HANG UP BAGS 2 8.89
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91543 05/05/2010 SC142-5706 TRANSLUCENT FILE CA 12 5.54
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91543 05/05/2010 SC142-5726 TRANSLUCENT FILE CA 12 5.69
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91543 05/05/2010 SC149-6406 HEADPHONES 3 10.29
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91543 05/05/2010 SHIPPING (REF G0120114) 1 38.14
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91544 05/05/2010 REIMBURSEMENT FOR CLASSROOM IT 1 101.58
00 1571 DINO LEONIDAS ANNEST [redacted]
[redacted]
91545 05/05/2010 60512-2820 METAL SHEET ALUMINU 18 5.49
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
91545 05/05/2010 15% SHIPPING 1 14.82
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
91546 05/05/2010 REIMBURSEMENT FOR SUPPLIES 1 50.63
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
95365 05/05/2010 REPLACEMENT KIT 6 104.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
95365 05/05/2010 ADULT SMART PADS 4 61.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
95365 05/05/2010 DEBIB 2 153.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
95365 05/05/2010 CHILD SMART PADS 4 98.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
95365 05/05/2010 SHIPPING 1 15.00
00 9002 PACIFIC RIM MEDICAL SYSTEMS PO BOX 1846
BELLEVUE WA 98009-1846
" 91547 05/05/2010 OPEN ACCOUNT FOR BIRTHDAY BOOK 1 5,000.0
000 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
91548 05/05/2010 REIMBURSEMENT FOR CLASSROOM IT 1 999.07
00 10879 ZHOUSU HE [redacted]
[redacted]

91549 05/05/2010 GENERAL ELECTION COSTS 11/3/10 1 342.87
00 2521 KING COUNTY FINANCE AND BUSINESS OPERATIONS DIVISION
SEATTLE WA 98104-2337
91550 05/05/2010 BOOKS 1 314.27
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 1719 05/06/2010 PAWS & CHAINS 1 138.9
500 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
1439 05/06/2010 REIMBURSEMENT FOR RENTAL ORDER 1 219.00
00 11421 BRETT RUDY [redacted]
91551 05/06/2010 SWEATSHIRTS 2 35.00
00 11426 TRANSCRIPTION GEAR.COM
91551 05/06/2010 SHIPPING 1 7.50
00 11426 TRANSCRIPTION GEAR.COM
91552 05/06/2010 PARAFILM 1 26.95
00 11427 EARTH'S TONGUE LLC. COM
91552 05/06/2010 SHIPPING 1 12.50
00 11427 EARTH'S TONGUE LLC. COM
91553 05/06/2010 OLYMPUS KIT 1 199.00
00 11426 TRANSCRIPTION GEAR.COM
91553 05/06/2010 SHIPPING 1 10.09
00 11426 TRANSCRIPTION GEAR.COM
91554 05/06/2010 SEE ATTACHED 1 130.08
00 11425 MAXNC 1025 N MCQUEEN RD SUITE 158
GILBERT AZ 85233
91554 05/06/2010 SHIPPING 1 12.89
00 11425 MAXNC 1025 N MCQUEEN RD SUITE 158
GILBERT AZ 85233
91555 05/06/2010 REFUND FOR CANCELLED FIELD TRI 1 150.00
00 11424 EDWARD SLEZINGER III [redacted]
91556 05/06/2010 REFUND FOR CANCELLED FIELD TRI 1 150.00
00 11423 BETH ANDERSON [redacted]
91557 05/06/2010 REFUND FOR CANCELLED FIELD TRI 1 150.00
00 11422 BARBARA FRANK [redacted]
91558 05/06/2010 MAC BOOK 3 989.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
91558 05/06/2010 TIME CAPSULE 2 279.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
91558 05/06/2010 H-SWUARED CAPSULE 2 39.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
91559 05/06/2010 REIMBURSEMENT FOR EXPANSION DR 1 109.49
00 8042 JAMIE MARIE PRESCOTT [redacted]
95368 05/06/2010 CARTRIDGES 1 930.80
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91560 05/06/2010 PAYMENT FOR DANCE CLASSES 1 185.00
00 10208 DANIELLE PAYTON [redacted]
91561 05/06/2010 CYMBALS 1 502.95
00 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090
91561 05/06/2010 CYMBALS 1 502.95
00 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD

WILLOW GROVE PA 19090
91562 05/06/2010 REIMBURSEMENT FOR BARGAINING M 1 119.67
00 1911 KAREN BERNATHA HUBBERT [redacted]
91563 05/06/2010 REIMBURSEMENT KAP 1 87.42
00 10938 CLAIRE PHILLIPS [redacted]
" 95372 05/06/2010 MULTIPLE CARTRIDGES 1 2,184.1
400 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
91564 05/06/2010 REIMBURSEMENT FOR ENRICHMENT A 1 27.32
00 10462 DAVID STERN [redacted]
91565 05/06/2010 REIMBURSEMENT FOR LAB FEES 1 21.11
00 1261 DOUGLAS K DAVIS [redacted]
91566 05/06/2010 BLUE MICROPHONE YETI THX USB M 1 149.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 91568 05/06/2010 CARDTRIDGES AND LASERJET PRINT 1 2,685.9
100 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 91568 05/06/2010 CARDTRIDGES AND LASERJET PRINT 1 2,685.9
100 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
91568 05/06/2010 SHIPPING 1 22.96
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91569 05/06/2010 SUPPLIES (SEE ATTACHED) 1 90.85
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690

PO No	PO Date	Description	Qty Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
91569	05/06/2010	SHIPPING	1	15.00	00	9167	MCMASTER-CARR SUPPLY CO.	PO BOX 7690	CHICAGO	IL	60680-7690
91570	05/06/2010	QUICKBOOKS 2010 FOR MAC	3	199.95	00	2061	APPLE COMPUTER INC.	PO BOX 846095	DALLAS	TX	75284-6095
91570	05/06/2010	APPLE WIRELESS KEYBOARD	1	69.00	00	2061	APPLE COMPUTER INC.	PO BOX 846095	DALLAS	TX	75284-6095
91570	05/06/2010	MACBOOKS	2	899.00	00	2061	APPLE COMPUTER INC.	PO BOX 846095	DALLAS	TX	75284-6095
91570	05/06/2010	APPLE CARE	2	183.00	00	2061	APPLE COMPUTER INC.	PO BOX 846095	DALLAS	TX	75284-6095
91571	05/06/2010	2 PKG OF RULERS #25880 (NOT TO	1	200.00	00	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
91572	05/06/2010	GROWING UP DIGITAL	11	16.89	00	9229	AMAZON CREDIT PLAN	DEPT 30 -2200140842	DES MOINES	IA	50368-9020
91573	05/06/2010	DELL DESKTOP COMPUTERS	34	708.05	00	7011	DELL MARKETING L.P.	C/0 DELL USA L.P.			

CHICAGO IL 60680-2816
" 1440 05/07/2010 BOXES FOR FAVORS 1 1,682.5
000 11429 OH! CHOCOLATE LLC 3429 AIRPORT WAY S
SEATTLE WA 98134"
1441 05/07/2010 REIMBURSEMENT FOR HARD DRIVES 1 289.33
00 10812 NATHAN FRIEND [redacted]
" 1442 05/07/2010 PAYROLL - APRIL 1 3,470.0
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1442 05/07/2010 PAYROLL - APRIL 1 3,470.0
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1442 05/07/2010 PAYROLL - APRIL 1 3,470.0
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1442 05/07/2010 PAYROLL - APRIL 1 3,470.0
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1442 05/07/2010 PAYROLL - APRIL 1 3,470.0
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1442 05/07/2010 PAYROLL - APRIL 1 3,470.0
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1443 05/07/2010 BASKETBALL ITEMS (NOT TO EXCEE 1 6,000.0
000 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
1444 05/07/2010 REIMBURSEMENT FOR SUPPLIES 1 58.22
00 718 THOMAS LAWRENCE COX [redacted]
1444 05/07/2010 REIMBURSEMENT FOR SUPPLIES 1 58.22
00 718 THOMAS LAWRENCE COX [redacted]
1444 05/07/2010 REIMBURSEMENT FOR SUPPLIES 1 58.22
00 718 THOMAS LAWRENCE COX [redacted]
1444 05/07/2010 REIMBURSEMENT FOR SUPPLIES 1 58.22
00 718 THOMAS LAWRENCE COX [redacted]
" 95378 05/07/2010 REGISTRATION FOR JULIE BIGGS A 2 1,250.0
000 11431 DIGIPEN 5001 150TH AVE NE
REDMOND WA 98052"
91574 05/07/2010 TEXTBOOKS AND CD'S (SEE ATTACH 1 334.80
00 11430 TEACHING TEXTBOOKS PO 60529
OKLAHOMA CITY OK 73146
95374 05/07/2010 SUPPLIES 1 216.32
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
95373 05/07/2010 SUPPLIES FOR TEACHERS 1 594.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91575 05/07/2010 REIMBRUSEMENT FOR BOOKS 1 46.00
00 10201 JULIA ANDERSEN DEBROUX [redacted]
91576 05/07/2010 REIMBURSEMENT FOR POSTAGE FEES 1 17.66
00 2048 CAROL LOUISE WISELEY [redacted]
91577 05/07/2010 REIMBURSEMENT FOR GRADUATION S 1 16.92
00 413 NANCY J KIDDER [redacted]
912170 05/07/2010 REGISTRATION FOR 3 TEAMS 3 75.00

00 10203 WIN WASHINGTON IMAGINATION NETWORK
COUPEVILLE WA 98239-1738
91578 05/07/2010 REIMBURSEMENT FOR CD'S & LABEL 1 35.03
00 8091 JULIE EGAN HOVIND [redacted]
[redacted]
91579 05/07/2010 REIMBURSEMENT FOR WORKSHOP 1 350.00
00 11432 JILL LYON [redacted]
[redacted]
" 95377 05/07/2010 CATALOGING & PROCESSING 1 1,088.0
800 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
95385 05/11/2010 PAYMENT FOR 5/13 & 12/2010 ICE 104 4.00
00 11433 CASTLE ICE 12620 164TH AVE SE
RENTON WA 98059
" 9075 05/11/2010 MAKE READY SURVEY (SEE ATTACHE 1 1,800.0
000 11153 INSI 4922 N PEARL
TACOMA WA 98407"
" 1721 05/11/2010 DECA COMPETITION IN BUFFALO NE 1 1,200.0
000 11434 RAMADA HOTEL AND CONFERENCE CENTER 2402 N FOREST RD
GETZVILLE NY 15029"
1445 05/11/2010 DJ FOR PROM ON 5/15/10 1 895.00
00 11435 WAVE LINK MUSIC PO BOX 14459
MILL CREEK WA 98082
1722 05/11/2010 FUNDRAISER 2009 1 60.00
00 8809 WORLD WIDE GOURMET FOODS dba ALASKA SMOKEHOUSE
WOODINVILLE WA 98072
1720 05/11/2010 AWARDS AND PLAQUES (NOT TO EXC 1 75.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
1446 05/11/2010 REIMBURSMENT FOR PLAY PUBLICIT 1 15.00
00 11299 SUE EASTMAN KING [redacted]
[redacted]
" 1447 05/11/2010 TRANSPORTATION APRIL 1 15,516.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1447 05/11/2010 TRANSPORTATION APRIL 1 15,516.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1447 05/11/2010 TRANSPORTATION APRIL 1 15,516.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1447 05/11/2010 TRANSPORTATION APRIL 1 15,516.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1447 05/11/2010 TRANSPORTATION APRIL 1 15,516.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1447 05/11/2010 TRANSPORTATION APRIL 1 15,516.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1447 05/11/2010 TRANSPORTATION APRIL 1 15,516.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
91580 05/12/2010 REGISTRATION FOR BARBARA SHRPE 1 120.00
00 11441 CA BROOKS & ASSOC 7907 212TH ST SW SUITE 201
EDMONDS WA 98026
91581 05/12/2010 CONNECTING MATH CONCEPTS 2003 1 63.96
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
91581 05/12/2010 CONNECTING MATH CONCEPTS 2003 1 63.96
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177

91581 05/12/2010 CONNECTING MATH CONSEPTS- TEAC 1 321.30
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
91581 05/12/2010 CONNECTING MATH CONCEPTS TEXTB 1 45.90
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
91581 05/12/2010 CONNECTING MATH CONCEPT WKBK-L 2 63.96
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
91581 05/12/2010 CONNECTING MATH CONCEPTS TEACH 1 321.30
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
91581 05/12/2010 CONNECTING MATH CONCEPTS- LEVE 1 45.90
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
91581 05/12/2010 CONNECTING MATH CONCEPTS- LEVE 1 63.96
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
91581 05/12/2010 CONNCETING MATH CONCEPTS PACKA 1 321.30
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
91581 05/12/2010 15% SHIPPING 1 197.00
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
91582 05/12/2010 LEVEL A CONNECTING MATH CONCEP 1 79.96
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
91582 05/12/2010 LEVEL A CONNECTING MATH CONCEP 1 79.96
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
91582 05/12/2010 LEVEL B CONNECTING MATH CONCEP 1 79.96
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177
91582 05/12/2010 LEVEL C CONNECTING MATH CONCEP 1 79.96
00 10629 SRA WRIGHT GROUP SALES REP WA MCGRAW-HILL LEARNING GROUP
SEATTLE WA 98177

PO No	PO Date	Description	Ord Qty	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
91582	05/12/2010	LEVEL D CONNECT MATH CONCEPTS	1	56.40	00 10629	SRA WRIGHT GROUP SALES REP WA	MCGRAW-HILL LEARNING GROUP	SEATTLE	WA	98177
91582	05/12/2010	LEVEL DCONNECT MATH CONCEPTS W	1	79.96	00 10629	SRA WRIGHT GROUP SALES REP WA	MCGRAW-HILL LEARNING GROUP	SEATTLE	WA	98177
91582	05/12/2010	TEACHERS GUIDE D	1	35.96	00 10629	SRA WRIGHT GROUP SALES REP WA	MCGRAW-HILL LEARNING GROUP	SEATTLE	WA	98177
91582	05/12/2010	SHIPPING	1	33.00	00 10629	SRA WRIGHT GROUP SALES REP WA	MCGRAW-HILL LEARNING GROUP	SEATTLE	WA	98177
91583	05/12/2010	ARTIST IN RESIDENCY FEE	1	500.00	00 11440	SUSAN PASCAL	[redacted]	[redacted]	[redacted]	[redacted]
91584	05/12/2010	ARTIST IN RESIDENCY FEE	1	500.00	00 10819	STEVE MOSTOVOY	[redacted]	[redacted]	[redacted]	[redacted]

91585 05/12/2010 ACCOMODATIONS FOR GARY PLANO T 1 297.74
00 4421 CAMPBELL'S RESORT P.O. BOX 278
CHELAN WA 98816
91586 05/12/2010 ACCOMODATIONS FOR MARCIA LEVEQ 1 200.00
00 10771 RED LION HOTEL 2300 EVERGREEN PARK DR
OLYMPIA WA 98502
91587 05/12/2010 REIMBURSEMENT FOR ENRICHMENT D 1 142.88
00 10880 ALLISON WEBB ANDERSON [redacted]
[redacted] [redacted]
91588 05/12/2010 9001 EXPRESIVE ONE WORD PICTUR 2 155.00
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91588 05/12/2010 SHIPPING 1 46.50
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91589 05/12/2010 4060 LESTENING COMPREHENSION T 1 159.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91589 05/12/2010 4070 LISTENING COMP-ADOL1ESCEN 1 159.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91589 05/12/2010 4061 TEST FORMS 1 41.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91589 05/12/2010 SHIPPING 1 54.27
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91590 05/12/2010 4120 SOCIAL LANGUAGE DEVL TEST 1 179.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91590 05/12/2010 4190 SOCIAL LANGUAGE TEST- ADO 1 179.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91590 05/12/2010 4121 TEST FORMS 1 41.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91590 05/12/2010 SHIPPING 1 60.27
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91591 05/12/2010 9261 TEST OF NARRATIVE LANGUAG 1 180.00
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91591 05/12/2010 9260 RECORD FORMS 1 51.00
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91591 05/12/2010 SHIPPING 1 34.65
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91592 05/12/2010 9155 CASL-COMPREHENSIVE ASSESS 2 399.00
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91592 05/12/2010 9153 RECORD FORM 1 1 30.00
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91592 05/12/2010 9154 RECORD FORM 2 1 30.00
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91592 05/12/2010 SHIPPING 1 129.45
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91593 05/12/2010 REIMBURSEMENT FOR CART & FOLDE 1 85.38
00 11438 CAROL BAIN [redacted]

[redacted] [redacted]
91594 05/12/2010 STUDENT FIELD TRIP TOUR 45 6.00
00 11437 THEO CHOCOLATE 3400 PHINNEY AVE N
SEATTLE WA 98103
91595 05/12/2010 CLK5/5 CLICKERS 5- 5 COMPUTERS 1 499.00
00 11436 CRICK SOFTWARE INC 191 POST RD WEST
WESTPORT CT 06880
91595 05/12/2010 SHIPPING 1 25.00
00 11436 CRICK SOFTWARE INC 191 POST RD WEST
WESTPORT CT 06880
91596 05/12/2010 RADIOS 2 40.77
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91596 05/12/2010 SHIPPING 1 8.53
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 91597 05/12/2010 PSYCHIATRIC EVAL (INC 2 SESSIO 1 1,200.0
000 11254 SEATTLE CHILDRENS HOSPITAL DEPT 380
SEATTLE WA 98124-1935"
91598 05/12/2010 BOOKS (SEE ATTACHED0 1 255.14
00 2591 LRP PUBLICATIONS DEPT. 170-F
WEST PALM BEACH FL 33416-4668
91599 05/12/2010 OSPI SELF-GUIDED VISIT 1 60.00
00 2991 SEATTLE ART MUSEUM DOCENT PROGRAM
SEATTLE WA 98101
91600 05/12/2010 REIMBURSEMENT FOR SUPPLIES 1 72.16
00 2793 JULIANNE BIGGS [redacted]
[redacted] [redacted]
91601 05/12/2010 REIMBURSEMENT FOR REFRESHMENTS 1 21.68
00 8981 MARY JO NEWCOMER [redacted]
[redacted] [redacted]
91602 05/13/2010 P121-4435 VENEER BOOKCASE (MED 1 164.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91602 05/13/2010 15% SHIPPING 1 24.74
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91603 05/13/2010 FORUM 1 69.95
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
91603 05/13/2010 FOLKTALES 1 59.95
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
91603 05/13/2010 AUDIO CD 1 10.00
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
91603 05/13/2010 ROMEO & JULIET 1 69.95
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
91603 05/13/2010 ODYSSEY 1 59.95
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
91603 05/13/2010 POETRY PATTERNS 1 59.95
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
91603 05/13/2010 SKATEBOARD SCIENCE 1 59.95
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
91604 05/13/2010 BELKIN 6 FT CORD (CONCEALER-DK 7 11.99
00 4370 OFFICE MAX DEPT 80-06058336
THE LAKES NV 88901-6718
91604 05/13/2010 SHIPPING 1 8.39

00 4370 OFFICE MAX DEPT 80-06058336
THE LAKES NV 88901-6718
" 91605 05/13/2010 ADMISSION TO SCIENCE CENTER 1 8,630.0
000 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109"
91605 05/13/2010 TRANSPORTATION (2 BUSES) 1 450.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
91606 05/13/2010 30 YOGA BALLS 1 290.16
00 11443 YOGA DIRECT.COM
91606 05/13/2010 SHIPPING 1 31.65
00 11443 YOGA DIRECT.COM
91607 05/13/2010 7402 DOUBLE CHAIR STOCK#44053 1 619.95
00 11442 WORTHINGTON DIRECT PO 140038
DALLAS TX 75214-0038
91607 05/13/2010 7403 TRIPLE CHAIR STOCK #44054 1 914.95
00 11442 WORTHINGTON DIRECT PO 140038
DALLAS TX 75214-0038
91607 05/13/2010 SHIPPING 1 230.25
00 11442 WORTHINGTON DIRECT PO 140038
DALLAS TX 75214-0038
91608 05/13/2010 978-1-55953-726-1 EVERYDAY NUM 1 11.95
00 11444 KEY CURRICULUM PRESS 1150 65TH STREET
EMERYVILLE CA 94608
91608 05/13/2010 978-1-55963-727-8 EVERYDAY NUM 1 29.95
00 11444 KEY CURRICULUM PRESS 1150 65TH STREET
EMERYVILLE CA 94608
91608 05/13/2010 978-1-55953-728-5 USING BENCHM 1 11.95
00 11444 KEY CURRICULUM PRESS 1150 65TH STREET
EMERYVILLE CA 94608
91608 05/13/2010 978-1-55953-729-2 USING BENCHM 1 29.95
00 11444 KEY CURRICULUM PRESS 1150 65TH STREET
EMERYVILLE CA 94608
91608 05/13/2010 SHIPPING 1 8.38
00 11444 KEY CURRICULUM PRESS 1150 65TH STREET
EMERYVILLE CA 94608
" 95394 05/13/2010 AWARDS (NOT TO EXCEED) 1 50.0
000 10075 AMERICAN TROPHIES & ENGRAVING 12003 NE 12TH STREET, SUITE 56
BELLEVUE WA 98005"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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91609 05/13/2010 269-329 12 OZ CRYSTLON TUMBLER 1 59.95
00 9773 CENTRAL RESTAURANT PRODUCTS POB 78070
INDIANAPOLIS IN 46278-7486
91609 05/13/2010 SHIPPING 1 8.99
00 9773 CENTRAL RESTAURANT PRODUCTS POB 78070
INDIANAPOLIS IN 46278-7486
91610 05/13/2010 WIRE RACK 1 153.29
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
" 91611 05/13/2010 30700 PEABODY PICTURE VOCAB TE 2 407.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 91611 05/13/2010 30706 RECORD FORMS FORM A 1 43.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"

" 91611 05/13/2010 30707 RECORD FORMS FORM B 1 43.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 91611 05/13/2010 SHIPPING 1 50.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
91612 05/13/2010 S-17 LEITER INTL. PERFORMANCE 1 970.00
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
91612 05/13/2010 SHIPPING 1 97.00
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
91613 05/13/2010 EXAMINER MANUAL PKBS-2: PRESC 1 80.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
91613 05/13/2010 RECORD FORM 1 46.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
91613 05/13/2010 10% SHIPPING 1 12.60
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
91614 05/13/2010 W-399 SOCIAL RESPONSIVENESS SC 1 91.00
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
91614 05/13/2010 SHIPPING 1 9.10
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
91615 05/13/2010 PB-37 BRIEF KIT 1 240.00
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
91615 05/13/2010 PB-375P BRIEF-SP CD ROM 1 575.00
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
91615 05/13/2010 PB-37A PARENT QUESTIONNAIRE (2 1 59.50
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
91615 05/13/2010 PB-37B TEACHER QUESTIONNAIRE (1 59.50
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
91615 05/13/2010 SHIPPING 1 93.40
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
" 91616 05/13/2010 19005 TEST OF ADOLESCENT WORD 1 335.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 91616 05/13/2010 SHIPPING 1 33.5
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
91617 05/13/2010 READING BRIDGE 2ND ED MOSAIC-L 1 73.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
91617 05/13/2010 READING BRIDGE 2ND ED PATERNS 1 73.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
91617 05/13/2010 SHIPPING 1 14.60
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
91618 05/13/2010 RENTAL OF SPACE ON 5/11/10 FOR 1 75.00
00 6133 MERCER ISLAND PRESBYTERIAN CHURCH 3605 84TH AVE SE
MERCER ISLAND WA 98040
91619 05/13/2010 REIMBURSEMENT FOR SOFTWARE 1 39.95
00 8091 JULIE EGAN HOVIND [redacted]

[redacted] [redacted]
" 95371 05/13/2010 PE SUPPLIES 1 1,401.3
900 4290 GOPHER NW5634
MINNEAPOLIS MN 55485"
95371 05/13/2010 SHIPPING 1 240.22
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
95234 05/13/2010 SERVICE CALL FOR ADMIN BLDG GE 1 260.06
00 5413 D-SQUARE ENERGY SYSTEMS 1546 BOALCH AVE NW
NORTH BEND WA 98045
91620 05/13/2010 REIMBURSEMENT FOR SUPPLIES 1 33.04
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted] [redacted]
" 91621 05/13/2010 #1810749 OLYMPUS VN 6200 PC RE 1 58.1
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91622 05/13/2010 REIMBURSEMENT FOR BINS 1 61.23
00 2793 JULIANNE BIGGS [redacted]
[redacted] [redacted]
91623 05/13/2010 BLANKET 1 63.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91623 05/13/2010 CD RADIO 2 23.50
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91623 05/13/2010 SHIPPING 1 15.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91624 05/13/2010 SELECT & WA STATE MEMBERSHIP F 1 139.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
91625 05/13/2010 2 ADVISOR REGITRATION FEES FOR 2 120.00
00 11439 WA DECA 200 WEST MERCER ST #207
SEATTLE WA 98119
91626 05/13/2010 ARTIST IN RESIDENCE FEES 1 500.00
00 11445 GAIL PETTIS [redacted]
[redacted] [redacted]
9076 05/14/2010 OPTIPLEX DESKTOP (SEE ATTACHED 1 708.05
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
1448 05/14/2010 REIMBURSEMENT FOR TENNIS SUPPL 1 115.27
00 10806 MELINDA MOUNGER BLAKESLEE [redacted]
[redacted] [redacted]
" 1449 05/14/2010 POOL TIME FOR GIRLS WATER POLO 1 7,000.0
000 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
1450 05/14/2010 REIMBURSEMENT FOR RECESS SUPPL 1 77.15
00 10400 MELANIE GOLDSTEIN [redacted]
[redacted] [redacted]
1451 05/14/2010 REIMBURSEMENT FOR SOCCER GOAL 1 13.40
00 9888 ANDREW HAMP [redacted]
[redacted] [redacted]
1452 05/14/2010 TEAM CAMP DEPOSITS FOR JV AND 2 500.00
00 8663 UNIVERSITY OF OREGON EDUCATIONAL & COMMUNITY SUPPORTS
EUGENE OR 97403-1235
1453 05/14/2010 REIMBURSEMENT FOR BOCK TRIAL E 1 182.21
00 10309 SUSAN SUTHERIN [redacted]
[redacted] [redacted]
1454 05/14/2010 REIMBURSEMENT FOR MOCK TRIAL E 1 173.87
00 10309 SUSAN SUTHERIN [redacted]
[redacted] [redacted]
" 1455 05/14/2010 CHEER CAMP UCA FOR VARSITY AT 1 3,498.0

000 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790"
1456 05/14/2010 10 WORKSHOP FEES 10 340.00
00 7558 NORTHWEST WORKSHOP 19004 34TH NE
SEATTLE WA 98155
" 1724 05/14/2010 CHEER UNIFORMS (NOT TO EXCEED) 1 25,000.0
000 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
" 1724 05/14/2010 1 25,000.0
000 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
" 9077 05/14/2010 ROUTER EQUIP (PER DEPT OF INFO 1 255,493.1
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 9078 05/14/2010 PROJECTORS & MOUNTING KITS PER 1 14,213.6
400 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
91627 05/17/2010 MONITORS 34 209.00
00 9887 TIGER DIRECT.COM
91627 05/17/2010 SHIPPING 1 407.17
00 9887 TIGER DIRECT.COM
91628 05/17/2010 REIMBURSEMENT FOR PAYMENT TO V 1 202.75
00 3622 NATASHA ROBSON [redacted]
91628 05/17/2010 REIMBURSEMENT FOR PAYMENT TO V 1 202.75
00 3622 NATASHA ROBSON [redacted]
91629 05/17/2010 CASSETTE RECORDERS 5 39.99
00 7842 BEST BUY 330 NE NORTHGATE WAY
SEATTLE WA 98125
91629 05/17/2010 SHIPPING 1 29.95
00 7842 BEST BUY 330 NE NORTHGATE WAY
SEATTLE WA 98125
91630 05/17/2010 MAP OF MEXICO IN SPANISH EDI41 1 109.95
00 11451 THE MAP SHOP 1500 E MOREHEAD ST
CHARLOTTE NC 28207
91630 05/17/2010 MAP OF SPAIN IN SPANISH EDI412 1 109.95
00 11451 THE MAP SHOP 1500 E MOREHEAD ST
CHARLOTTE NC 28207
91630 05/17/2010 SPRING ROLLER ASSEMBLY ROLLER- 2 114.00
00 11451 THE MAP SHOP 1500 E MOREHEAD ST
CHARLOTTE NC 28207
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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91630 05/17/2010 SHIPPING (FED ID #56193001) (O 1 29.30
00 11451 THE MAP SHOP 1500 E MOREHEAD ST
CHARLOTTE NC 28207
91631 05/17/2010 PAYMENT FOR ZUMBA CLASS ON MAY 1 60.00
00 11450 ADIA CALLAHAN [redacted]
" 91632 05/17/2010 RENTAL FOR BRIDGES MAY 10 PLAY 1 4,187.0
600 11449 BOUNCY HOUSE PO BOX 1108
SNOHOMISH WA 98291"
91633 05/17/2010 REIMBURSEMENT FOR DINNER STAFF 1 52.80
00 11448 LAUREN ITO [redacted]

91635 05/17/2010 PAYMENT FOR DEBATE JUDGING 1 150.00
00 11446 JASON RUSSELL [redacted]
[redacted]
91636 05/17/2010 HARD DRIVE 1 96.54
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91636 05/17/2010 SHIPPING 1 5.58
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91637 05/17/2010 LASER POINTERS 5 42.39
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91637 05/17/2010 SHIPPING 1 21.60
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91638 05/17/2010 VIDEO CONVERTER 1 54.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
91638 05/17/2010 PURCHASING 1 6.98
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
91639 05/17/2010 HITCPX2010LAMP HITACHI LAMP FO 2 240.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
95393 05/17/2010 24 SHEEP HEARTS 1 114.49
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
91640 05/17/2010 3 MIL LAMINATE ROLL (QUOTE #35 4 31.30
00 6145 USI PO BOX 92
BRATTLEBORO VT 05302-0092
91640 05/17/2010 SHIPPING 1 23.09
00 6145 USI PO BOX 92
BRATTLEBORO VT 05302-0092
" 91641 05/17/2010 505 AP EXAMS @ $86EA (NOT TO E 1 44,000.0
000 2223 THE COLLEGE BOARD ADVANCED PLACEMENT PROGRAM
PRINCETON NJ 08541-6671"
91642 05/17/2010 REIMBURSEMENT FOR HEALTH ROOM 1 104.54
00 1524 JOY D DUNNE [redacted]
[redacted]
91643 05/17/2010 REIMBURSEMENT FOR SUPPLIES 1 43.79
00 2281 AARON A NOBLE [redacted]
[redacted]
95389 05/17/2010 HEALTH ROOM SUPPLIES 1 323.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95386 05/17/2010 PRINTER CARTRIDGE 1 148.81
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91644 05/17/2010 SNARE DRUM REPLACEMENT PART 1 62.30
00 9947 TED BROWN MUSIC 6228 TACOMA MALL BLVD
TACOMA WA 98409
91645 05/17/2010 INTRODUCTORY BOOKLET 1 7.50
00 8714 THERAPY WORKS 7200 MONTGOMERY NE
ALBUQUERQUE NM 87109
91645 05/17/2010 THE LEADER'S GUIDE 1 40.00
00 8714 THERAPY WORKS 7200 MONTGOMERY NE
ALBUQUERQUE NM 87109
91645 05/17/2010 ALERT BINGO 1 10.00
00 8714 THERAPY WORKS 7200 MONTGOMERY NE
ALBUQUERQUE NM 87109
91645 05/17/2010 GO FISH 1 8.00
00 8714 THERAPY WORKS 7200 MONTGOMERY NE

ALBUQUERQUE NM 87109
91645 05/17/2010 KEEPING ON TRACK 1 40.00
00 8714 THERAPY WORKS 7200 MONTGOMERY NE
ALBUQUERQUE NM 87109
91645 05/17/2010 SHIPPING 1 11.00
00 8714 THERAPY WORKS 7200 MONTGOMERY NE
ALBUQUERQUE NM 87109
91646 05/17/2010 POLICE SECURITY AT BORD MEETIN 1 348.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
91647 05/17/2010 REFRESHEMENTS FOR LEADERSHIP T 1 3.99
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
91648 05/17/2010 REIMBURSEMENT FOR PRINCIPAL'S 1 42.23
00 10172 NANCY E LOOREM [redacted]
91648 05/17/2010 REIMBURSEMENT FOR PRINCIPAL'S 1 42.23
00 10172 NANCY E LOOREM [redacted]
" 91649 05/17/2010 K-20 NETWORK 2007-08 SCHOOL YE 1 7,596.3
300 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200"
" 91650 05/17/2010 2010-2011 WSIPC MICROSOFT SCHO 1 31,825.9
200 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
91651 05/18/2010 GAMES FOR CLASSROOM 1 558.35
00 3102 TOYS R US 19826 RUSSELL ROAD S
KENT WA 98032
91652 05/18/2010 DVDS AND BOOKS 1 107.29
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91653 05/18/2010 SHED 1 235.43
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91654 05/18/2010 SR79681 CPRLFA CATCH BALL 1 12.95
00 11457 HEALTH EDCO WRS GROUP LTD
DALLAS TX 75312-2433
91654 05/18/2010 SR84080 INJURY PREVENTION MODE 1 85.35
00 11457 HEALTH EDCO WRS GROUP LTD
DALLAS TX 75312-2433
91654 05/18/2010 SR79873 HUMAN SEXUALITY BINGO 1 27.95
00 11457 HEALTH EDCO WRS GROUP LTD
DALLAS TX 75312-2433
91654 05/18/2010 SR26403 DELUX CONDOM TRAINING 1 159.25
00 11457 HEALTH EDCO WRS GROUP LTD
DALLAS TX 75312-2433
91654 05/18/2010 SR79746 UV LIGHT 1 31.00
00 11457 HEALTH EDCO WRS GROUP LTD
DALLAS TX 75312-2433
91654 05/18/2010 SHIPPING 1 15.82
00 11457 HEALTH EDCO WRS GROUP LTD
DALLAS TX 75312-2433
91655 05/18/2010 SUMMER CLASS REGISTRATION FOR 1 165.00
00 11456 HUGO HOUSE 1634 11TH AVE
SEATTLE WA 98122
91656 05/18/2010 35A-35 EXPO FINE POINT BLACK D 200 .94
00 11454 WORLDWIDE USA.COM 9728 REAVIS PARK DR
ST LOUIS MO 63123
91657 05/18/2010 -1-022512-492 ROYAL BLUE SHADE 4 16.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91657 05/18/2010 1-022510-492 EMERALD GREEN SHA 3 16.99

00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91657 05/18/2010 1-022513-492 PURPLE SHADE 2 16.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91658 05/18/2010 CB243 QT PRIVACY CUBE 1 249.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91658 05/18/2010 DD282 RED -READING PILLOW 1 49.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91658 05/18/2010 DD2282 BLUE-READING PILLOW 1 49.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91658 05/18/2010 HH364 READ & RELAX STATION 1 329.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91658 05/18/2010 RE437 FEELING/EMOTIONS LIB 1 79.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91658 05/18/2010 SHIPPING 1 113.54
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91659 05/18/2010 P1620276 SPLIT-LINER BOOK TAPE 5 8.74
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
91659 05/18/2010 SHIPPING 1 9.95
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
" 95402 05/18/2010 CATALOGING & PROCESSING 1 1,630.3
800 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
91660 05/18/2010 REIMBURSEMENT FOR BAGS 1 49.28
00 11453 JEAN FIELD [redacted] [redacted]
" 95396 05/18/2010 SUPPLIES (NOT TO EXCEED) 1 341.2
300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
91661 05/18/2010 SELECT MEMBERSHIP 1 79.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
91662 05/18/2010 INSTRUCTIONAL MATERIALS 1 129.90
00 11452 SPICE STANFORD UNIVERSITY-ENCINA HALL
STANFORD CA 94305-6055
91662 05/18/2010 SHIPPING 1 12.99
00 11452 SPICE STANFORD UNIVERSITY-ENCINA HALL
STANFORD CA 94305-6055
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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91663 05/18/2010 INSTRUCTIONAL MATERIALS 1 49.98
00 9810 PBS DISTRIBUTION LLC POB 415509
BOSTON MA 02241-5509
91663 05/18/2010 SHIPPING 1 5.95
00 9810 PBS DISTRIBUTION LLC POB 415509
BOSTON MA 02241-5509
95391 05/18/2010 SUPPLIES 1 587.52

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 91664 05/18/2010 HP BLACK PRINT CARTRIDGE 94 C8 2 26.2
400 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 91664 05/18/2010 HP TRI COLOR PRINT CARTRIDGE 9 2 30.2
100 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 91664 05/18/2010 CANNON TONER CARTRIDGE CNME20 1 104.0
600 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 91664 05/18/2010 SHIPPING 1 20.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
91665 05/18/2010 FR I BON VOYAGE WKBK 007865632 75 17.67
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91665 05/18/2010 SPAN I REALIDADES I WKBK 0-13- 105 10.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91665 05/18/2010 SPAN 2 REALIDADES 2 WKBK 0-13- 197 10.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
91665 05/18/2010 SHIPPING 1 123.40
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 91666 05/18/2010 WD ELEMENTS DESKTOP WDBAAUOO20 2 162.9
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91667 05/18/2010 REDCAT (SEE ATTACHED QUOTE) 2 945.00
00 7059 LIGHTSPEED TECHNOLOGIES INC 11509 SW HERMAN RD
TUALATIN OR 97062
91667 05/18/2010 SHIPPING 1 25.00
00 7059 LIGHTSPEED TECHNOLOGIES INC 11509 SW HERMAN RD
TUALATIN OR 97062
915580 05/18/2010 APPLECARE TO BE ATTACHED TO SA 3 183.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
91668 05/18/2010 8WWAP93019J BALL WITH FEET 2 17.95
00 11455 DISCOUNT SCHOOL SUPPLY PO BOX 6013
CAROL STREAM IL 60197
" 91668 05/18/2010 8WWAPWHPHOP 18"" WHOPPER HOPPER 2 12.
9900 11455 DISCOUNT SCHOOL SUPPLY PO BOX 6013
CAROL STREAM IL 60197"
91668 05/18/2010 8WWAP8401J JR EAR MUFF 2 26.99
00 11455 DISCOUNT SCHOOL SUPPLY PO BOX 6013
CAROL STREAM IL 60197
91668 05/18/2010 8WWHDPHONE DELUXE HEADPHONE 3 13.49
00 11455 DISCOUNT SCHOOL SUPPLY PO BOX 6013
CAROL STREAM IL 60197
91668 05/18/2010 8WWEZCATCH EZ CATHC 1 12.59
00 11455 DISCOUNT SCHOOL SUPPLY PO BOX 6013
CAROL STREAM IL 60197
91668 05/18/2010 8WWEGGSP EGG AND SPOON PASS 1 13.99
00 11455 DISCOUNT SCHOOL SUPPLY PO BOX 6013
CAROL STREAM IL 60197
91668 05/18/2010 8WWSTIL STILTS 2 5.99
00 11455 DISCOUNT SCHOOL SUPPLY PO BOX 6013
CAROL STREAM IL 60197
91668 05/18/2010 8WWGOAL POP UP SOCCER GOAL 1 17.49
00 11455 DISCOUNT SCHOOL SUPPLY PO BOX 6013
CAROL STREAM IL 60197

91668 05/18/2010 8WWROPEBALL ROPE BALL 2 13.95
00 11455 DISCOUNT SCHOOL SUPPLY PO BOX 6013
CAROL STREAM IL 60197
91668 05/18/2010 8WWSOC SOCCER BALL 2 6.49
00 11455 DISCOUNT SCHOOL SUPPLY PO BOX 6013
CAROL STREAM IL 60197
91668 05/18/2010 SHIPPING 1 25.00
00 11455 DISCOUNT SCHOOL SUPPLY PO BOX 6013
CAROL STREAM IL 60197
91669 05/18/2010 12/3288 ECO KID ROLL STICKERS 1 2.49
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 12/1975 FUNKY STAR ROLL STICKE 1 2.49
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 12/1353 200 ANIMAL STICKERS 1 2.49
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 12/1662 ZOO ANITMAL STAMPERS 1 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 12/1764 200 NOTEPADS 1 4.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 9/769 PENCIL TOP EERASERS 1 4.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 5/591 MEGA PENCILS 1 24.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 8/145 PENCIL SHARPENERS 1 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 39/1649 STICKY HANDS 1 7.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 39/1821 SPIN TOPS 1 3.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 39/1695 BOOKMARKS 1 4.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 25/1320 MONSTER MASKS 2 2.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 83/23-BV RAINBOW SUNGLASSES 2 2.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 25/2006-BV DINO MASKS 2 2.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 20/227 POLAR BEAR TOSS 2 2.49
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 59/1017 SCIENCE TONGS 1 4.29
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 58/39 BUGGY BUGS 1 11.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 12/3181 SQUISHY BALLS 1 9.99
00 5231 ORIENTAL TRADING CO POB 790403

SAINT LOUIS MO 63179-0403
91669 05/18/2010 9/1069 SCRATCH & SNIFF 2 6.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 4/4704 SCRATCH & SNIFF 2 2.49
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
91669 05/18/2010 12/2699 FINGER PUPPERS 1 6.49
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
" 9079 05/19/2010 PROCURVE 2 812.7
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 9079 05/19/2010 ADVANTAGE OPTICS 2 135.4
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 9079 05/19/2010 ADVANTAGE OPTICS-CISCO 3 193.5
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
1457 05/19/2010 REIMBURSEMENT FOR MUSICAL SUPP 1 431.14
00 7743 SUSAN D HAMP [redacted]
91670 05/20/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 38.63
00 11463 MARJORIE L GLASSMAN [redacted]
91671 05/20/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 15.46
00 11462 AMELIA K WILSON [redacted]
91672 05/20/2010 REIMBURSEMENT FOR ENRICHMENT D 1 185.35
00 11461 BECKY ANN MULLVAIN [redacted]
91673 05/20/2010 REIMBURSMENT FOR SUPPLIES 1 13.34
00 11460 HAYLEY LORENZEN CRAIG [redacted]
91674 05/20/2010 REIMBURSEMENT FOR ENRICHMENT D 1 88.53
00 11459 NOVA MARIE WILLIAMS [redacted]
91675 05/20/2010 REIMBURSEMENT FOR 8TH GRADE TR 1 13.10
00 11458 MELISSA LING [redacted]
" 91676 05/20/2010 REIMBURSEMENT FOR ACCOMODATION 1 1,242.3
200 2600 EVELYN JIMENEZ [redacted]
91677 05/20/2010 REIMBURSEMENT FOR CONFERENCE F 1 430.00
00 2600 EVELYN JIMENEZ [redacted]
91678 05/20/2010 REIMBURSEMENT FOR ESTIMATED CO 1 621.90
00 2600 EVELYN JIMENEZ [redacted]
91679 05/20/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 23.05
00 10628 SABRINA RENEE HETLAND [redacted]

PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code

91680 05/20/2010 REIMBURSEMENT FOR BUCKET & SUP 1 141.95
00 11188 PATRICIA E WESTON [redacted]

[redacted] [redacted]
91681 05/20/2010 REIMBURSEMENT FOR BOOKS 1 93.61
00 2686 KATHY ELAINE TOBIASON [redacted]
[redacted] [redacted]
91682 05/20/2010 REIMBURSEMENT FOR ENRICHMENT D 1 178.45
00 736 JAN FISHER BROUSSEAU [redacted]
[redacted] [redacted]
91683 05/20/2010 REIMBURSEMENT FOR ENRICHMENT A 1 50.60
00 10880 ALLISON WEBB ANDERSON [redacted]
[redacted] [redacted]
91684 05/20/2010 REIMBURSEMENT FOR ENRICHMENT A 1 13.25
00 3457 JESSICA M STEINLE [redacted]
[redacted] [redacted]
91685 05/20/2010 REIMBURSEMENT FOR SUPPLIES 1 388.45
00 1571 DINO LEONIDAS ANNEST [redacted]
[redacted] [redacted]
91686 05/20/2010 REIMBURSEMENT FOR SUPPLIES 1 65.67
00 7128 KARIN HUMMEL [redacted]
[redacted] [redacted]
91687 05/20/2010 REIMBURSEMENT FOR CONFEERENCE 1 149.00
00 11119 FREDERICK D RUNDLE [redacted]
[redacted] [redacted]
91688 05/20/2010 REIMBURSEMENT FOR TRUMBA CALEN 1 7.98
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted] [redacted]
91689 05/20/2010 VISIT TO WILD WAVES ON 6/10/10 72 13.13
00 9885 WILD WAVES 36201 ENCHANTED PKWAY S
FEDERAL WAY WA 98003
91689 05/20/2010 PROCESSING FEE 1 8.00
00 9885 WILD WAVES 36201 ENCHANTED PKWAY S
FEDERAL WAY WA 98003
1458 05/20/2010 1 ROOM FOR 2 NIGHTS FOR BOYS G 2 93.49
00 7979 QUALITY INN SE 1400 BISHOP BLVD
PULLMAN WA 99163
1458 05/20/2010 1 ROOMS FOR 2 NIGHTS 2 93.49
00 7979 QUALITY INN SE 1400 BISHOP BLVD
PULLMAN WA 99163
1459 05/20/2010 PLAQUES & AWARDS (NOT TO EXCEE 1 200.00
00 8064 NORTHWEST TROPHY INC 1314 HOWELL ST
SEATTLE WA 98101-1412
1460 05/20/2010 REIMBURSEMENT FOR PLANTS AND M 1 137.51
00 10172 NANCY E LOOREM [redacted]
[redacted] [redacted]
1461 05/20/2010 REIMBURSEMENT FOR SUPPLIES AT 1 865.44
00 10643 MARIANNE BOND [redacted]
[redacted] [redacted]
" 1725 05/20/2010 APPAREL FOR SPORTS (NOT TO EXC 1 8,000.0
000 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073"
91690 05/20/2010 REIMBRUSE CREST ASB FOR TEST R 1 137.40
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
91691 05/20/2010 REIMBURSEMENT FOR MSP TESTING 1 30.50
00 10172 NANCY E LOOREM [redacted]
[redacted] [redacted]
91692 05/20/2010 VR321 SMALL CLASSROOM CADDY 4 3.99
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91692 05/20/2010 DA623 REAL-WORKING CASH REGIST 1 29.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91692 05/20/2010 SHIPPING 1 6.88

00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91693 05/20/2010 238271- 120 PC DELUXE PLAYFOOD 1 16.99
00 3102 TOYS R US 19826 RUSSELL ROAD S
KENT WA 98032
91693 05/20/2010 SHIPPING 1 5.96
00 3102 TOYS R US 19826 RUSSELL ROAD S
KENT WA 98032
91694 05/20/2010 EI 1230 CLASSROOM LIGHT FILTER 2 22.95
00 11464 LEARNING SERVICES PO BOX 10636
EUGENE OR 97440
91694 05/20/2010 SHIPPING 1 9.00
00 11464 LEARNING SERVICES PO BOX 10636
EUGENE OR 97440
91695 05/20/2010 7612 READING COMP FOR HYPERLEX 1 56.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91695 05/20/2010 1821 SPOTLIGHT ON READING COM 1 83.70
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
95426 05/20/2010 OPEN ACCOUNT FOR PRINTER WORK 1 200.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91696 05/20/2010 1510 AUTISMS'S PDD BASIC QUEST 1 41.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
91696 05/20/2010 7628 STIMULUS PICTURES FOR GRO 1 39.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
" 91697 05/20/2010 C235 PECS TRAINING & CD MANUAL 1 69.9
500 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
" 91697 05/20/2010 SHIPPING 1 10.4
900 8474 BEYOND PLAY, LLC 1442 A WALNUT ST #52
BERKELEY CA 94709"
91698 05/20/2010 FF574 ALL AROUND TO SORTING CE 1 24.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91698 05/20/2010 RR402 CLASSIC FARM ANIMAL COLL 1 34.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91698 05/20/2010 SHIPPING 1 8.99
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
91699 05/20/2010 X607 COLOR CARDS- BASIC VERBS 1 44.10
00 5696 MAYER-JOHNSON LLC PO BOX 643661
PITTSBURGH PA 15264-3661
91699 05/20/2010 X606 COLOR CARDS - EVERYDAY OB 1 44.10
00 5696 MAYER-JOHNSON LLC PO BOX 643661
PITTSBURGH PA 15264-3661
91700 05/20/2010 PRINTER AND INK 1 959.11
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91700 05/20/2010 PRINTER AND INK 1 959.11
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91700 05/20/2010 SHIPPING 1 60.56
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91701 05/20/2010 OPEN ACCOUNT FOR COMPOSTING BI 1 300.00
00 3982 CEDAR GROVE ORGANICS RECYCLING 7343 EAST MARGINAL WAY S
SEATTLE WA 98108

91702 05/20/2010 FASF74 PHOTO & PICTURE FISH-VE 1 24.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
91702 05/20/2010 LOT55 WEBBER PHOTO LOTTO 1 79.90
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
91702 05/20/2010 SAS136 MAGNETALK LET'S FIND AN 1 19.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
91702 05/20/2010 CC23 CHIPPER CHAT 1 44.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
91702 05/20/2010 WFC01 WEBBER OCCUPATION CARDS 1 11.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
91702 05/20/2010 WFC02 WEBBER VERB CARDS 1 23.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
91702 05/20/2010 FDU08 PLURALS FUN DECK 1 11.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
91702 05/20/2010 FDU15 POSSESSIVES FUN DECK 1 11.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
91702 05/20/2010 MTD638 GRAP TONGU DEPRESSORS 1 9.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
91702 05/20/2010 OM413 CHEWY TUBES 1 17.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
91703 05/20/2010 9780439-856546 HOW DO DINOSAUR 1 6.99
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
91703 05/20/2010 9780439-649506 HOW DO DINOS CL 1 6.99
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
91703 05/20/2010 9780545-153522 HOW DO DINOS LO 1 6.99
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
91703 05/20/2010 9780545-153546 HOW DO DINOS LO 1 6.99
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
91703 05/20/2010 9780439-020817 HOW DO DINOS GO 1 13.59
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
91703 05/20/2010 9780060-891770 MAKE YOUR OWN P 1 14.95
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
91703 05/20/2010 9780756-608347 DK READERS: AB 1 3.99
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
91703 05/20/2010 9780756-608354 DK READERS: GE 1 3.99
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
1462 05/24/2010 COPY CENTER CHARGES 1 463.65
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code

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1462 05/24/2010 COPY CENTER CHARGES 1 463.65
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1462 05/24/2010 COPY CENTER CHARGES 1 463.65
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1463 05/24/2010 PAYMENT FOR WORKSHOP 1 100.00
00 11472 FENIX CAPOEIRA [redacted]
1464 05/24/2010 PAYEMTN FOR INTFESTIVAL WORKSH 1 50.00
00 11471 FRANCISCO PACIFICO [redacted]
91704 05/24/2010 REIMBURSEMENT FOR SUPPLIES 1 17.02
00 11470 KUILANI RANDINE SENDLAKOWSKI [redacted]
91705 05/24/2010 REIMBURSEMENT FOR ENRICHMENT D 1 62.57
00 11469 SUSAN D AMES [redacted]
91706 05/24/2010 PARTIAL PAYMENT FOR 6 WEEK CLA 1 868.00
00 11468 SARA GARDNER [redacted]
91707 05/24/2010 ENRICHMENT DAY 5/13/10 1 657.50
00 11467 ALKI KAYAK TOURS 10030 40TH AVE SW
SEATTLE WA 98146
91708 05/24/2010 KEYNOTE SPEAKER FOR INTERNATIO 1 200.00
00 11466 DAVID DIONISI TEACH PEACE FOUNDATION
DAVIS CA 95616
91709 05/24/2010 YOGA LESSONS 1 200.00
00 11465 SAGE CAPRICE ABOWITT [redacted]
91710 05/24/2010 REIMBURSEMENT FOR ENRICHMENT D 1 52.84
00 2793 JULIANNE BIGGS [redacted]
91711 05/24/2010 REIMBURSEMENT FOR PRINCIPALS' 1 32.72
00 10548 RICHARD J MELLISH [redacted]
91712 05/24/2010 REIMBURSEMENT FOR ENRICHMENT D 1 276.00
00 8365 WILLIAM ANDREW HENNEGER [redacted]
91713 05/24/2010 REIMBURSEMENT FOR ENRICHMENT D 1 15.01
00 9620 BRUCE D HARRINGTON [redacted]
91714 05/24/2010 REIMBURSEMENT FOR SUPPLIES 1 254.57
00 7743 SUSAN D HAMP [redacted]
91715 05/24/2010 REIMBURSEMENT FOR ENRICHMENT D 1 24.21
00 9858 ANNA C POSPISIL [redacted]
91716 05/24/2010 REIMBURSEMENT FOR ENRICHMENT D 1 78.94
00 10065 STEPHANIE LYNN STANSELL [redacted]
91717 05/24/2010 REIMBURSEMENT FOR CLASS FEE 1 47.00
00 2 VANESSA S ADAMS [redacted]
91718 05/24/2010 AIRFARE SEATTLE TO SAN FRANCIS 3 241.40
00 8629 ALASKA AIRLINES.COM
91718 05/24/2010 AIRFARE SEATTLE TO SAN FRANCIS 3 241.40
00 8629 ALASKA AIRLINES.COM
91718 05/24/2010 AIRFARE SEATTLE TO SAN FRANCIS 3 241.40

00 8629 ALASKA AIRLINES.COM
" 91719 05/25/2010 SUBSCRIPTION RENEWAL FOR 2009- 1 2,280.0
000 8811 NAVIANCE 1850 K STREET NW
WASHINGTON DC 20006"
1726 05/25/2010 INK AND BRUSHES 1 297.50
00 11475 CHROMARK CORP PO BOX 1597
LONGMONT CO 80502
1465 05/25/2010 MEMBERSHIP FOR CYNDY JENSEN 1 134.00
00 11473 NATIONAL ART HONOR ASSOCIATION 1916 ASSOCIATION DR
RESTON VA 20191
1465 05/25/2010 CORDS AND TASSELS 1 238.75
00 11473 NATIONAL ART HONOR ASSOCIATION 1916 ASSOCIATION DR
RESTON VA 20191
" 1466 05/25/2010 5 ROOMS FROM APRIL 13-17, 2011 1 5,000.0
000 11474 ANAHEIM MARRIOTT 700 W CONVENTION WAY
ANAHEIM CA 92802"
" 1467 05/25/2010 TRANSPORTATION TO HERITAGE FES 1 3,394.1
800 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
" 1468 05/25/2010 JV & VARSITY SWEATS 1 4,360.4
400 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030"
1469 05/25/2010 REIMBURSEMENT FOR GOLF FEES 1 183.60
00 2380 TYSON KENNETH PETERS [redacted]
[redacted]
" 1470 05/25/2010 ACCOMODATIONS FOR 7 ROOMS FOR 1 1,400.0
000 8479 HEATHMAN LODGE 7801 NE GREENWOOD DR
VANCOUVER WA 98662"
" 1471 05/25/2010 ROOM & TAX FOR 7 RMS ON MAY 27 1 1,386.0
000 8479 HEATHMAN LODGE 7801 NE GREENWOOD DR
VANCOUVER WA 98662"
91720 05/25/2010 PABLO PICASSO DVD 9376 1 19.95
00 11476 ART VIDEO WORLD PO BOX 2159
GLENVIEW IL 60025-6159
91720 05/25/2010 EDWARD HOPPER DV 7555 1 19.95
00 11476 ART VIDEO WORLD PO BOX 2159
GLENVIEW IL 60025-6159
91720 05/25/2010 KANDINSKY DV 2700 (MONTYPES & 1 19.95
00 11476 ART VIDEO WORLD PO BOX 2159
GLENVIEW IL 60025-6159
91720 05/25/2010 SHIPPING 1 9.95
00 11476 ART VIDEO WORLD PO BOX 2159
GLENVIEW IL 60025-6159
91721 05/25/2010 REGISTRATION FOR GAURI SHIRALI 1 295.00
00 10777 UNIVERSITY OF WASHINGTON UW EDUCATION OUTREACH
SEATTLE WA 98145-0010
91722 05/25/2010 SUBSCRIPTION FOR WEST MERCER T 1 350.00
00 7924 COLONIAL WILLIAMSBURG FOUNDATION PO BOX 79788
BALTIMORE MA 21279-0788
91722 05/25/2010 SUBSCRIPTION FOR ISLAND PARK C 1 500.00
00 7924 COLONIAL WILLIAMSBURG FOUNDATION PO BOX 79788
BALTIMORE MA 21279-0788
91722 05/25/2010 SUBSCRIPTION FOR LAKERIDGE ELE 1 500.00
00 7924 COLONIAL WILLIAMSBURG FOUNDATION PO BOX 79788
BALTIMORE MA 21279-0788
" 95401 05/25/2010 SUPPLIES 1 1,503.9
300 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510"
" 95428 05/25/2010 CHAIR AND BACK REST PAD 1 476.4
300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 95428 05/25/2010 CHAIR AND BACK REST PAD 1 476.4

300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 95428 05/25/2010 CHAIR AND BACK REST PAD 1 476.4
300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
91723 05/25/2010 1 989.00
00 2430 HIGHLINE SCHOOL DISTRICT #401 BUSINESS SERVICES/ACCOUTNING DEPT
BURIEN WA 98166
91724 05/25/2010 BUS REPAIR 1 443.48
00 9377 QUALITY TOWING INC 12704 NE 124TH ST #25
KIRKLAND WA 98034
91725 05/25/2010 BOOKS FOR CURRICULUM 1 49.17
00 2793 JULIANNE BIGGS [redacted]
[redacted] [redacted]
91726 05/25/2010 PRINTER PARTS 1 53.30
00 11477 PRINTER WORKS.COM
91727 05/25/2010 SUPPLIES FOR MACHINE IN RECEPT 1 90.87
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
91728 05/25/2010 CRYSTAL REPORTS ANNUAL LICENSE 1 97.46
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
91729 05/25/2010 LICENSE FOR UNDERGROUND STORAG 1 329.00
00 2279 STATE TREASURER/DEPT LICENSING BUSINESS AND PROFESSIONS DIV
OLYMPIA WA 985079034
" 95421 05/25/2010 INSTALL 2 ANTOLA STRAPS AND IN 1 2,538.0
000 11370 EDP 15625 E SHORE DRIVE
LYNNWOOD WA 98087"
" 91730 05/25/2010 #1257537 KEYSPAN PRES. REMOTE 1 72.5
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 91730 05/25/2010 #303154 MAXELL CD-R MEDIA 100 2 22.2
400 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
95432 05/25/2010 CARTRIDGES 1 543.18
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91731 05/25/2010 SPINNING COMMUNICATOR 1 158.95
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
91731 05/25/2010 SHIPPING 1 21.00
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
91732 05/25/2010 A MORE PERFECT UNION DVD 1 19.95
00 7924 COLONIAL WILLIAMSBURG FOUNDATION PO BOX 79788
BALTIMORE MA 21279-0788
91732 05/25/2010 WESTWARD DVD 1 19.95
00 7924 COLONIAL WILLIAMSBURG FOUNDATION PO BOX 79788
BALTIMORE MA 21279-0788
91732 05/25/2010 THE RIGHT OF YOUTH DVD 1 19.95
00 7924 COLONIAL WILLIAMSBURG FOUNDATION PO BOX 79788
BALTIMORE MA 21279-0788
91732 05/25/2010 SHIPPING 1 8.97
00 7924 COLONIAL WILLIAMSBURG FOUNDATION PO BOX 79788
BALTIMORE MA 21279-0788
91733 05/26/2010 ACCOMODATIONS FOR WIAA COACHES 1 320.00
00 11479 FAIRFIELD INN 137 N FAIR AVE
YAKIMA WA 98901
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address

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  City                St Zip Code
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 91734 05/26/2010 PAYMENT FOR 6 HRS OF DANCE INS              1        100.00
00   11480 RHETT AND SHONA POWERS                [redacted]
 [redacted]  [redacted]
 91735 05/26/2010 REGISTRATION FEE FOR WIAA SCHO              4        100.00
00    3511 WIAA                          435 MAIN AVE SOUTH
   RENTON              WA 98057
 95379 05/26/2010 BOOKS (SEE ATTACHED)                        1        352.71
00    2372 FOLLETT LIBRARY RESOURCES          P.O. BOX 99002
   CHICAGO             IL 60693-9002
" 95424 05/26/2010 OPEN ACCOUNT FOR SUPPLIES (NOT            1      1,000.0
000    3779 LAKESHORE LEARNING MATERIALS       2695 E. DOMINGUEZ ST
    CARSON              CA 90895"
 95423 05/26/2010 OPEN ACCOUNT FOR BOOKS (NOT TO              1        500.00
00    2462 ISLAND BOOKS                  3014 78TH AVENUE SE
   MERCER ISLAND       WA 98040
 91736 05/26/2010 REIMBURSEMENT FOR ENRICHMENT D              1         46.99
00    9548 KATHERINE CHERYL SHANER                [redacted]
 [redacted]  [redacted]
 91737 05/26/2010 REIMBURSEMENT FOR SNACKS AT EN              1         33.51
00   10717 KAREN MORRISSEY EASH                  [redacted]
 [redacted]  [redacted]
 91738 05/26/2010 REIMBURSEMENT FOR ENRICHMENT                1         76.45
00    2321 RAMONA E BEHNKE                        [redacted]
 [redacted]  [redacted]
" 91739 05/26/2010 2ND PAYMENT FOR 2 DAY SAILING             1      2,630.0
000    4125 SOUND EXPERIENCE              PO BOX 1390
    PORT TOWNSEND       WA 98368"
"  1472 05/26/2010 THERMOCOUPLE AND BACKING                  1         30.6
100   11478 DITMANSON HOCKBERG PRODUCTIONS, INC 5451 E MERCER WAY
    MERCER ISLAND       WA 98040"
 91740 05/26/2010 ACCOMODATIONS FOR WIAA COACHES              1        320.00
00   11479 FAIRFIELD INN                137 N FAIR AVE
   YAKIMA              WA 98901
 91741 05/26/2010 ADAPTER                                    10         11.99
00    9229 AMAZON CREDIT PLAN            DEPT 30 -2200140842
   DES MOINES          IA 50368-9020
 91741 05/26/2010 SHIPPING                                    1         12.34
00    9229 AMAZON CREDIT PLAN            DEPT 30 -2200140842
   DES MOINES          IA 50368-9020
 91742 05/26/2010 SECRET LIFE OF THE BRAIN                    1         44.95
00    3578 PBS                           P O BOX 415509
   BOSTON              MA 02241-5509
 91742 05/26/2010 SHIPPING                                    1          5.95
00    3578 PBS                           P O BOX 415509
   BOSTON              MA 02241-5509
 91743 05/26/2010 REGISTRATION FOR NANCY BURRILL              1         99.00
00    8026 READ NATURALLY                2945 LONE OAK DRIVE SUITE 190
   SAINT PAUL          MN 55121
" 91744 05/26/2010 WORKSHOP FOR TANYA SYLEVESTER             1        199.0
000    2138 BUREAU OF EDUC & RESEARCH, INC     ATTN: ACCOUNTS RECEIVABLE
    BELLEVUE            WA 98009-9668"
" 91745 05/26/2010 DA-ZMP-02G-CA-W1                         15          8.7
500    8586 MINNESOTA MEMORY, INC.          2094 BOULDER ROAD
    CHANHASSEN          MN 55317-7407"
" 91745 05/26/2010 UPS GROUND                                1          5.9
500    8586 MINNESOTA MEMORY, INC.          2094 BOULDER ROAD
    CHANHASSEN          MN 55317-7407"
" 91746 05/26/2010 NETBOOK & ACCESSORIES (SEE ATT            1      1,011.2
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600 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
91746 05/26/2010 SHIPPING 1 20.71
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
91747 05/26/2010 FLIP VIDEO 1 149.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91747 05/26/2010 SHIPPING 1 5.58
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91748 05/26/2010 SPARK: THE REVOLTIONARY NEW SC 2 16.49
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91748 05/26/2010 SHIPPING 1 4.98
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91749 05/26/2010 REIMBURSEMENT FOR ENRICHMENT D 1 48.29
00 3672 AARON WILLIAM MILLER [redacted]
[redacted]
91750 05/26/2010 REIMBURSEMENT FOR XYLOPHONE AN 1 624.42
00 7743 SUSAN D HAMP [redacted]
[redacted]
91751 05/27/2010 BX50224 SPACER RINGS 28 1.35
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
91751 05/27/2010 300 PK CHUTE WADDING BX50334 1 4.50
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
91751 05/27/2010 BODY TUBES (BT-20) BX50067 19 1.45
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
91751 05/27/2010 10PK LAUNCH LUGS BX50071 10 1.60
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
91751 05/27/2010 10PK ENGINE LOCKS BX50059 13 2.45
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
91751 05/27/2010 5PK FIN MATERIAL BX27132 20 1.15
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
91751 05/27/2010 5PK PARACHUTES BX55751 1 3.95
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
91751 05/27/2010 30PI PARACHUTES BX55754 3 22.95
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
91751 05/27/2010 6PK IGNITERS BX50135 10 4.80
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
91751 05/27/2010 PORTA-PAD BX50143 1 27.95
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
91751 05/27/2010 30PK WHITE WINGS GLIDERS KIT B 3 44.00
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
91751 05/27/2010 400PK TISSUE PAPER BX53749 1 59.00
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
91751 05/27/2010 SHIPPING 1 45.10
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168

1473 05/27/2010 RENTAL REPLACEMENT BECAUSE OF 1 239.81
00 11482 MORGAN SOUND 2004 196TH ST SW #2
LYNNWOOD WA 98036
1474 05/27/2010 LEAQUE FEES 1 100.00
00 11481 FOOTHILLS LEAGUE C/O PINE LAKE M.S./ ATTN: M BEATT
IE SAMMAMISH WA 98075
1475 05/27/2010 REGISTRATIONS FOR STUDENT LEAD 4 200.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
1476 05/27/2010 REIMBURSEMENT FOR EARTH WEEK 1 79.74
00 10948 CARY LEE SPITZ [redacted]
[redacted]
1477 05/27/2010 REGISTRATION FOR WORKSHOP ON J 1 420.00
00 7558 NORTHWEST WORKSHOP 19004 34TH NE
SEATTLE WA 98155
1478 05/27/2010 ISLANDER MUSIC AWARDS (NOT TO 1 100.00
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
1479 05/27/2010 GOLF CLUB FEES 1 648.00
00 5742 MT. SI GOLF COURSE 9010 BOALCH AVE SE
SNOQUALMIE WA 98065
" 1480 05/27/2010 TRANSPORTATION FOR APRIL 1 3,115.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1481 05/27/2010 STIPEND COVERAGE 1 1,916.2
800 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1481 05/27/2010 ACTIVITY RUN 1 779.14
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1482 05/27/2010 REIMBURSEMENT FOR SUPPLIES 1 74.43
00 89 DEANNA L HAALAND [redacted]
[redacted]
95381 05/27/2010 AUDIO/VIDEO AND LIGHTING FOR G 1 900.00
00 8352 WASHINGTON STATE CONVENTION AND TRADE CENTER
SEATTLE WA 98101-2350
95388 05/27/2010 SCHOOL NURSES' SOURCE BOOK 1 183.55
00 11484 SCHOOL HEALTH 6764 EAGLE WAY
CHICAGO IL 60678-1067
91752 05/27/2010 LEVEL B CONNECTING MATH WKBK 9 1 63.96
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91752 05/27/2010 LEVEL D TEXTBOOK 978-0-02-6846 1 45.90
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91752 05/27/2010 LEVEL D BLACKLINE 978-0-02-684 1 69.81
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91752 05/27/2010 LEVEL E TEXTBOOK 978-0-02-6846 7 45.90
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91752 05/27/2010 SHIPPING 1 49.25
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91753 05/27/2010 WEST -E REGISTRATION REIMBURSM 1 200.00
00 11273 CARLEY TALLMAN [redacted]
[redacted]
91754 05/27/2010 TEACHER OBSERVATION & PROF DEV 1 831.25
00 10850 BROOKS POWERS GROUP PS 4500 9TH AVE NE
SEATTLE WA 98105
91755 05/27/2010 REWARDS TEACHER BOOK W116345 1 89.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE

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  FREDERICK          CO 80504
    PO                                        Qty
    Vendor
   No PO Date    Description                      Ord        Unit C
ost Number Vendor Name                    Address
  City              St Zip Code
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 91755 05/27/2010 STUDENT BOOK W116353                    5        10.75
00   10385 SOPRIS WEST                    ATTN:  CUSTOMER SERVICE
  FREDERICK          CO 80504
 91755 05/27/2010 REWARDS STUDENT BOOK                    1        95.95
00   10385 SOPRIS WEST                    ATTN:  CUSTOMER SERVICE
  FREDERICK          CO 80504
 91755 05/27/2010 SHIPPING                                1        23.96
00   10385 SOPRIS WEST                    ATTN:  CUSTOMER SERVICE
  FREDERICK          CO 80504
 91756 05/27/2010 MALLARD CONDUCTING BATON                1        26.19
00    9947 TED BROWN MUSIC                6228 TACOMA MALL BLVD
  TACOMA             WA 98409
 91757 05/27/2010 10 SHIRTS                               1        27.44
00    6859 BESTLINE
  BELLEVUE           WA 98008
 91758 05/27/2010 TUBES GP51-811 YELLOW SKIRT             6        12.50
00    4290 GOPHER                         NW5634
  MINNEAPOLIS        MN 55485
 91758 05/27/2010 WJOST;ES G[66-602                       8         7.50
00    4290 GOPHER                         NW5634
  MINNEAPOLIS        MN 55485
 91758 05/27/2010 PADDLES GP41-443                        8        14.95
00    4290 GOPHER                         NW5634
  MINNEAPOLIS        MN 55485
 91758 05/27/2010 SHIPPING                                1        33.69
00    4290 GOPHER                         NW5634
  MINNEAPOLIS        MN 55485
 91759 05/27/2010 HEW-Q7553A HP 53A TONER 3000 P          1        89.99
00    5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S  SUITE 101
  SEATTLE            WA 98134
 91759 05/27/2010 SHIPPING                                1         8.00
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  SEATTLE            WA 98134
" 91760 05/27/2010 SUPPLIES (SEE ATTACHED)                1       1,542.3
400    2520 KING CO DIR ASSOC              PO BOX 5550
   KENT              WA 98064"
" 91760 05/27/2010 SUPPLIES (SEE ATTACHED)                1       1,542.3
400    2520 KING CO DIR ASSOC              PO BOX 5550
   KENT              WA 98064"
" 91761 05/27/2010 OPEN ACCOUNT FOR BALANCE OF YE         1       3,000.0
000    2520 KING CO DIR ASSOC              PO BOX 5550
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 95395 05/27/2010 SUPPLIES (SEE ATTACHED)                 1        153.69
00    2520 KING CO DIR ASSOC              PO BOX 5550
  KENT               WA 98064
 95384 05/27/2010 SENIOR AWARDS & PLAQUES (NOT T          1        300.00
00    3178 WASHINGTON AWARDS              1515 130TH AVENUE NE
  BELLEVUE           WA 98005
 95383 05/27/2010 FLOWER ARRANGEMENTS FOR GRADUA          1        500.00
00    4075 FLOWERSMITH                    7525 78TH AVE SE
  MERCER ISLAND      WA 98040
" 95382 05/27/2010 AUDIO /VISUAL SERVICES FOR GRA         1      10,000.0
000   11015 AV FACTORY                    8011 S 187TH ST
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KENT WA 98032"
95404 05/27/2010 PENCILS AND COPY HOLDER 1 21.05
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
95380 05/27/2010 LABELS 1 12.14
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
95411 05/27/2010 CARTRIDGES 1 146.91
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SEATTLE WA 98134
" 95415 05/27/2010 SUPPLIES 1 293.0
800 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
95416 05/27/2010 30 COPIES OF ALL QUIET 1 366.60
00 2839 PERMA BOUND BOOKS 617 E VANDALIA ROAD
JACKSONVILLE IL 62650-3599
91762 05/27/2010 PAYMENT FOR PSYCH SERVICES REN 1 480.00
00 11282 KAREN E CLARK [redacted]
[redacted]
95392 05/27/2010 3 FREEZE DRIED FROGS 1 161.25
00 3176 WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264-4312
91763 05/27/2010 30-0662 10' VISTAFOIL 6 15.40
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
" 91763 05/27/2010 30-0661 9""VISTAFOIL 4 13.
5600 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568"
" 91763 05/27/2010 30-0660 8"" VISTAFOIL (QUOTE 12 4 11.
9100 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568"
91763 05/27/2010 SHIPPING 1 5.00
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
91764 05/27/2010 BOOKS (SEE ATTACHED) 1 749.38
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
" 91765 05/27/2010 19957 12"" BOOKCOVERS 1 14.
3100 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
91765 05/27/2010 13443 LABEL 1 5.88
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91765 05/27/2010 13472 LABELS 1 7.32
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91765 05/27/2010 18042 LIQUID ADHESIVE 2 3.08
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91766 05/27/2010 AVE AVEPPDC12VPA AVERMEDIA POW 1 39.99
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 91767 05/27/2010 TUITION FOR 4/26-29/10 1 27,620.0
000 8864 ISLANDWOOD 4450 BLAKELY AVE NE
BAINBRIDGE ISLAND WA 98110"
" 91767 05/27/2010 TUITION FOR 4/26-29/10 1 27,620.0
000 8864 ISLANDWOOD 4450 BLAKELY AVE NE
BAINBRIDGE ISLAND WA 98110"
" 91767 05/27/2010 TUITION FOR 4/26-29/10 1 27,620.0
000 8864 ISLANDWOOD 4450 BLAKELY AVE NE
BAINBRIDGE ISLAND WA 98110"
95414 05/27/2010 12 LAMPS 1 216.81

00 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106
91768 05/27/2010 REIMBURSEMENT FOR SUPPLIES 1 388.45
00 1571 DINO LEONIDAS ANNEST [redacted]
[redacted] [redacted]
" 91769 05/27/2010 REIMBURSEMENT FOR TUITION 1 2,834.1
300 9042 MARK W ROSCHY [redacted]
[redacted] [redacted]
91770 05/27/2010 LUNCH FOR ADVISORY COUNCIL ON 1 83.89
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
91771 05/27/2010 CRYSTAL APPLE FOR RETIRMENT AW 1 296.29
00 6277 INCENTIVE SOLUTIONS INC. 12505 NE 156TH ST
WOODINVILLE WA 98072
" 95433 05/27/2010 DESKS & CHAIRS 1 8,391.4
400 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 95433 05/27/2010 DESKS & CHAIRS 1 8,391.4
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KENT WA 98064"
" 95433 05/27/2010 DESKS & CHAIRS 1 8,391.4
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KENT WA 98064"
" 95433 05/27/2010 DESKS & CHAIRS 1 8,391.4
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KENT WA 98064"
" 95434 05/27/2010 #206800 SYM PROCOMM PLUS V4.8 1 130.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91772 06/01/2010 30 COPIES OF BIOLOGY 1 403.67
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91773 06/01/2010 9 COPIES OF PHYSICS 1 48.97
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91774 06/01/2010 10 COPIES OF THE RADIO STATION 1 122.11
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 91775 06/01/2010 10 COPIES OF PHYSICS, 2ND ED 1 86.9
500 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 91776 06/01/2010 4 NIGHTS (APRIL 13-17, 2010) F 1 900.0
000 11474 ANAHEIM MARRIOTT 700 W CONVENTION WAY
ANAHEIM CA 92802"
91777 06/01/2010 7 COPIES OF BIOLOGY 1 151.67
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91778 06/01/2010 020120729Y CONCEPTUAL PHYSICS 1 27.95
00 10942 SUPERIOR TEXT 151 AIRPORT INDUSTRIAL DRIVE
YPSILANTI MI 48198
91778 06/01/2010 PRENTICE HALL WORLD HISTORTY # 30 58.95
00 10942 SUPERIOR TEXT 151 AIRPORT INDUSTRIAL DRIVE
YPSILANTI MI 48198
91778 06/01/2010 BIOLOGY BY BRIGS 0028254317 23 34.95
00 10942 SUPERIOR TEXT 151 AIRPORT INDUSTRIAL DRIVE
YPSILANTI MI 48198
" 9080 06/01/2010 BOOKS (SEE ATTACHED) NOT TO EX 1 91,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
1729 06/02/2010 TICKETS 1 231.00
00 9381 THE FIFTH AVENUE THEATRE ATTN: HIGH SCHOOL AWARDS
SEATTLE WA 98101

" 1727 06/02/2010 FOOTBALL EQUIPMENT (NOT TO EXC 1 5,100.0
000 5906 GILMAN GEAR 30 GILMAN RD
GILMAN CT 06336-0097"
" 1483 06/02/2010 PROM AT NEWCASTLE BALANCE 1 28,406.1
600 8732 THE GOLF CLUB AT NEWCASTLE 15500 SIX PENNY LANE
NEWCASTLE WA 98059"

PO No	PO Date	Description	Ord Qty	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
" 1484	06/02/2010	DEPOSIT FOR LONDON TRIP	1	95,000.0	000 11242	DESTINATION EVENTS LIMITED	PERFORMANCE EVENTS LIMITED/MANAGER	GLEN ALLEN	VA	23059-5682"
" 1484	06/02/2010	DEPOSIT FOR LONDON TRIP	1	95,000.0	000 11242	DESTINATION EVENTS LIMITED	PERFORMANCE EVENTS LIMITED/MANAGER	GLEN ALLEN	VA	23059-5682"
" 1485	06/02/2010	82-84 POWDER PUFF T-SHIRTS	1	1,000.0	000 10714	CLOUD 9 SPORTS	10216 SE 256TH ST SUITE 103 #397	KENT	WA	98030"
" 1486	06/02/2010	SOLAR PANTEL CONTRIBUTION	1	1,200.0	000 2670	MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
1487	06/02/2010	RENTAL OF VAN FOR TENNIS CAMP	1	300.00	00 9852	AERO RENTAL	15260 BEL RED RD	REDMOND	WA	98052
1488	06/02/2010	BALANCE OF PO 1204 CLOSED PREM	1	37.44	00 2657	MERCER ISLAND SCHOOL DIST FOOD SERV				98040
91780	06/02/2010	ICONNECT-#CI5751-300	1	145.00	00 10685	ADVANCED BIONICS LLC	PO BOX 5131	CAROL STREAM	IL	60197-5131
91780	06/02/2010	SHIPPING	1	21.75	00 10685	ADVANCED BIONICS LLC	PO BOX 5131	CAROL STREAM	IL	60197-5131
" 91781	06/03/2010	REGISTRATION FOR AZOSE, BARON	10	715.0	000 11497	EDUFEST	PO 45086	BOISE	ID	83711"
" 91781	06/03/2010	REGISTRATION FOR AZOSE, BARON	10	715.0	000 11497	EDUFEST	PO 45086	BOISE	ID	83711"
91781	06/03/2010	REGISTRATION FOR BUDZIUS	1	795.00	00 11497	EDUFEST	PO 45086	BOISE	ID	83711
91783	06/03/2010	DANCE WORKSHOP FEE	1	390.00	00 11495	RHYTHMS OF INDIA DANCE SCHOOL	16209 NORTHRUP WAY	BELLEVUE	WA	98008
91784	06/03/2010	CD SOCIAL LANGUAGE	1	41.95	00 2579	LINGUI SYSTEMS INC	3100 4TH AVENUE	EAST MOLINE	IL	61244-9700
91784	06/03/2010	CD 50 QUICK PLAY REASONGING &	1	37.95	00 2579	LINGUI SYSTEMS INC	3100 4TH AVENUE	EAST MOLINE	IL	61244-9700
91784	06/03/2010	CD SPOTLIGHT READING & LIST	1	13.95	00 2579	LINGUI SYSTEMS INC	3100 4TH AVENUE	EAST MOLINE	IL	61244-9700
95435	06/03/2010	RENEWAL FOR LAMINATOR SERVICE	1	294.00	00 2391	GENERAL BINDING CO	TECHNICAL SERVICE & SUPPORT DEPT.	CHICAGO	IL	60694-1361

95397 06/03/2010 6 SCANTRONS 1 160.83
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
" 91786 06/03/2010 DELIVERY PLATFORM HOSTING FEE 1 8,510.0
000 6649 LAKE WASHINGTON SCHOOL DISTRICT PO BOX 97039
REDMOND WA 98073-9739"
91787 06/03/2010 REIMBURSEMENT FOR CD CASES 1 14.72
00 8091 JULIE EGAN HOVIND [redacted]
[redacted]
91788 06/03/2010 SUBSCRIPTION MEMBERSHIP FOR JU 1 250.00
00 11485 LYNDA.COM INC DEPT 8527
LOS ANGELES LA 90084-8527
91789 06/03/2010 REIMBURSEMENT FOR SUPPLIES AND 1 91.28
00 255 CARRIE A SPARLIN [redacted]
[redacted]
" 91790 06/03/2010 REIMBURSEMENT FOR NATL BOARD F 1 1,250.0
000 920 JOAN L PAPASEDERO [redacted]
[redacted]
91791 06/03/2010 EXPRESSIVE WRITING TEACHER MAT 1 123.60
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91791 06/03/2010 WORKBOOKS 978-0-07-603590-8 5 13.53
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91791 06/03/2010 READING SUCCESS WORKBOOK A 978 9 12.42
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91791 06/03/2010 SHIPPING 1 36.12
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91791 06/03/2010 SHIPPING 1 36.12
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91792 06/03/2010 REIMBURSEMENT FOR MATERIALS AT 1 153.35
00 9643 HEIDI LORANE HARMENING [redacted]
[redacted]
91793 06/03/2010 TRAVEL FEE FOR VAN RENTAL ON 7 1 700.00
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
1728 06/03/2010 3 ROLLS BUTCHER PAPER 1 249.63
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 1489 06/03/2010 REIMBURSEMENT FOR MUSICAL SUPP 1 2,274.6
300 9777 DAVID G BAXTER [redacted]
[redacted]
" 1490 06/03/2010 SOLAR PANEL CONTRIBUTION 1 1,200.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
91794 06/03/2010 PAYMENT FOR DANC WORKSHOP 1 390.00
00 11495 RHYTHMS OF INDIA DANCE SCHOOL 16209 NORTHRUP WAY
BELLEVUE WA 98008
1491 06/04/2010 PAYMENT FOR PROM MUSICIAN ON 5 1 120.00
00 11074 DEREK FRANK [redacted]
[redacted]
1492 06/04/2010 PROM MUSICIAN PAYMENT ON 5/15/ 1 120.00
00 11499 SCOTT VOJIK [redacted]
[redacted]
1493 06/04/2010 PROM MUSICIAN FEE FOR 5/15/10 1 120.00
00 11498 ZACHARY HARTMAN [redacted]
[redacted]
" 1494 06/04/2010 ROOM & BOARD BALANCE FOR U OF 1 3,200.0
000 8663 UNIVERSITY OF OREGON EDUCATIONAL & COMMUNITY SUPPORTS

EUGENE OR 97403-1235"
1495 06/04/2010 PROFESSIONAL SERVICES FOR RADI 1 97.00
00 7930 WOMBLE CARLYLE SANDRIDGE AND RICE PO BOX 601879
CHARLOTTE NC 28260-1879
1496 06/04/2010 POSTAGE FOR 3/10 NEWSPAPER 1 71.72
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 1497 06/04/2010 TRANSPORTATION IN MAY 1 9,289.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1497 06/04/2010 TRANSPORTATION IN MAY 1 9,289.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1497 06/04/2010 TRANSPORTATION IN MAY 1 9,289.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1497 06/04/2010 TRANSPORTATION IN MAY 1 9,289.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1497 06/04/2010 TRANSPORTATION IN MAY 1 9,289.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1497 06/04/2010 TRANSPORTATION IN MAY 1 9,289.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1497 06/04/2010 TRANSPORTATION IN MAY 1 9,289.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1497 06/04/2010 TRANSPORTATION IN MAY 1 9,289.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1498 06/04/2010 REIMBURSEMENT FOR INTERNATIONA 1 135.54
00 817 SUSAN E BROWN [redacted]
[redacted]
" 1499 06/04/2010 TRAVEL TO WHITWORTH FOOTBALL T 1 4,200.0
000 10182 TEAM TRAVEL EXPERTS 4617 89TH AVE SE
MERCER ISLAND WA 98040"
1500 06/04/2010 10' BALLOON ARCH FOR SR ASSEMB 1 547.50
00 5989 AIRY GREETINGS 6619 132ND AVE NE PMB#200
KIRKLAND WA 98033
1500 06/04/2010 10' BALLOON ARCH FOR SR ASSEMB 1 547.50
00 5989 AIRY GREETINGS 6619 132ND AVE NE PMB#200
KIRKLAND WA 98033
" 1733 06/04/2010 TRACK AWARDS 1 500.0
000 6233 AMER TROPHY & ENGRAVING 12003 NE 12TH STREET, SUITE 56
BELLEVUE WA 98005"
1501 06/04/2010 REIMBURSEMENT FOR GOLF BALLS A 1 93.85
00 2380 TYSON KENNETH PETERS [redacted]
[redacted]
1502 06/04/2010 DONATIONS COLLECTED BY LR STUD 1 400.00
00 11496 CENTRAL ASIA INSTITUTE PO BOX 7209
BOZEMAN MT 59771
1503 06/04/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 142.27
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
" 1504 06/04/2010 DRILL CAMP 1 6,770.0
000 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790"
9081 06/04/2010 0133706184 ALGEBRA I 60 75.97

00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
9081 06/04/2010 #0133706214 GEOMETRY 20 77.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
9081 06/04/2010 #0133706206 ALGEBRA II 20 79.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
9081 06/04/2010 SHIPPING 1 942.88
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228

PO Vendor	No	PO Date	Description	Ord	Qty Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
"	91796	06/08/2010	DA-ZMP-026-CA-W1	30	8.7	500	8586	MINNESOTA MEMORY, INC.	2094 BOULDER ROAD	CHANHASSEN	MN 55317-7407"
"	91796	06/08/2010	SHIPPING	1	16.9	500	8586	MINNESOTA MEMORY, INC.	2094 BOULDER ROAD	CHANHASSEN	MN 55317-7407"
"	9082	06/08/2010	SUBSCRIPTIONS (SEE ATTACHED)	1	8,174.0	000	11501	NET TREKKER	3630 PARK 42 DRIVE, SUITE 170F	CINCINNATI	OH 45241"
	95344	06/08/2010	LAMP RECYCLING BINS (NOT TO EX	1	700.00	00	11502	ECOLIGHTS NW LLC	PO BOX 94291	SEATTLE	WA 98124
	91797	06/08/2010	44 CALCULATORS	1	98.25	00	2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA 98064
	91798	06/08/2010	PE SUPPLIES	1	617.09	00	10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI 53268-3106
	91799	06/08/2010	RECESS SUPPLIES	1	285.67	00	10615	SCHOOL SPECIALTY	MB UNIT 67-3106	MILWAUKEE	WI 53268-3106
"	91800	06/08/2010	BINDER REMINDERS 2009-10	1	1,948.3	900	3258	PREMIER AGENDAS INC	MILWAUKEE	WI 53268-3106"	
	95422	06/08/2010	CARTRIDGES	1	874.41	00	5228	PACIFIC NORTHWEST BUSINESS PRODUCTS	2450 SIXTH AVE S SUITE 101	SEATTLE	WA 98134
	91801	06/08/2010	REIMBURSEMENT FOR KAP SUPPLIES	1	269.01	00	230	JOANN K PETERSON	[redacted]	[redacted]	[redacted]
	91802	06/08/2010	FLOWERS FOR TEACHERS AT BOARD	1	33.04	00	2027	PURCHASE ADVANTAGE CARD	POB 790073	ST. LOUIS	MO 63179-0073
	91803	06/08/2010	REIMBURSEMENT FOR PRINCIPALS B	1	48.43	00	11119	FREDERICK D RUNDLE	[redacted]	[redacted]	[redacted]
	91804	06/08/2010	REIMBURSEMENT FOR CELL PHONE 3	1	90.00	00	886	JENNIFER J WRIGHT	[redacted]	[redacted]	[redacted]
	91804	06/08/2010	REIMBURSEMENT FOR ILT/LT MTG O	1	13.99	00	886	JENNIFER J WRIGHT	[redacted]	[redacted]	[redacted]
	95254	06/08/2010	SUPPLIES	1	130.45						

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 91805 06/08/2010 REIMBURSEMENT FOR NATL BOARDS 1 1,250.0
000 10593 SHANNON K SUE [redacted]
" 91806 06/08/2010 REIMBURSEMENT FOR NATL BOARDS 1 1,250.0
000 10755 JULIANNE RICCIO [redacted]
95431 06/08/2010 BUILDING MATERIALS 1 411.33
00 2082 BMC SELECT PO BOX 3968 #039681
SEATTLE WA 98124-3968
" 91808 06/08/2010 REIMBURSEMENT FOR NATL BOARDS 1 1,250.0
000 2149 ANDREA C CONFALONE [redacted]
91809 06/08/2010
Q6472A YELLOW TONER CARTRIDGE 1 200.0000 5228 PACIFIC
NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101 SEATTLE
WA 98134
" 91810 06/08/2010 REIMBURSEMENT FOR NATL BOARDS 1 1,250.0
000 11087 DENISE MARIE DIPRIMA [redacted]
91811 06/08/2010 112000 SAFETY ROTATIONAL DENCE 1 93.00
00 11312 SOUTHPAW ENTERPRISES PO BOX 1047
DAYTON OH 45401
91811 06/08/2010 0100 SAFETY SNAP 1 13.95
00 11312 SOUTHPAW ENTERPRISES PO BOX 1047
DAYTON OH 45401
91811 06/08/2010 SHIPPING 1 15.00
00 11312 SOUTHPAW ENTERPRISES PO BOX 1047
DAYTON OH 45401
" 9083 06/08/2010 UPGRADE FOR DISTRICT PHONE SYS 1 111,618.4
300 3119 QWEST POB 91155
SEATTLE WA 98111-9255"
1505 06/09/2010 SCHOOLS FOR AFRICA DONATIONS 1 311.74
00 11504 UNICEF SCHOOLS FOR AFRICA
NEW YORK NY 10038
1732 06/09/2010 GYMNASTICS RECORD BOOK (NOT TO 1 450.00
00 11503 CABANA BANNERS 46946 217TH STREET
BROOKINGS SD 57006
1506 06/09/2010 REIMBURSEMENT FOR SUPPLIES 1 461.61
00 10806 MELINDA MOUNGER BLAKESLEE [redacted]
1507 06/09/2010 REIMBURSEMENT FOR GOLF SHIRTS 1 437.78
00 2380 TYSON KENNETH PETERS [redacted]
1508 06/09/2010 ROOM RENTAL FEE 1 82.12
00 10662 MERCER ISLAND BEACH CLUB 8326 AVALON DRIVE
MERCER ISLAND WA 98040
" 1509 06/09/2010 SENIOR BREAKFAST ON 6/10/10 1 3,500.0
000 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040"
" 1510 06/09/2010 TABLES, CHAIRS FOR SR BREAKFAS 1 3,000.0
000 9382 ALEXANDER PARTY RENTALS 1127 ANDOVER PARK WEST
TUKWILA WA 98188"
1511 06/09/2010 REIMBURSEMENT FOR SENIOR SERVI 1 112.31
00 1213 KIM E SCHJELDERUP [redacted]
91812 06/09/2010 BUS CHARGE TO GO TO NATHAN HAL 1 324.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 91813 06/09/2010 BIRTHDAY BOOK ACCOUNT PURCHASE 1 1,350.4
300 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002

CHICAGO IL 60693-9002"
91814 06/09/2010 REIMBURSEMENT FOR 6/7/10 STAFF 1 65.05
00 8280 MARY JO BUDZIUS [redacted]
[redacted]
91815 06/09/2010 REIMBURSEMENT FOR CHEMISTRY EX 1 130.00
00 11188 PATRICIA E WESTON [redacted]
[redacted]
95437 06/09/2010 TRUCK RENTAL FOR ORCHESTR GRAD 1 100.00
00 10956 BUDGET RENT A CAR 12385 NORTHRUP WAY
BELLEVUE WA 98004
91816 06/09/2010 REIMBURSEMENT FOR RETIREMENT P 1 51.43
00 8981 MARY JO NEWCOMER [redacted]
[redacted]
91817 06/09/2010 REPAIR TROMBONE 1 383.25
00 11505 MILLS MUSIC INC 10120 MAIN STREET
BOTHELL WA 98011-3495
" 9084 06/09/2010 INSTALL NEW DISHWASHER AT ISLA 1 2,518.5
000 4241 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
CAROL STREAM IL 60132-2517"
" 9085 06/09/2010 NEW DISHWASHER FOR IMS KITCHEN 1 18,088.6
000 3030 SMITH AND GREENE COMPANY 19015 66TH AVE SO
KENT WA 98032"
" 9086 06/09/2010 SEAL COAT AND STRIP SOUTH LOT 1 11,531.7
500 10457 RAINIER ASPHALT PO BOX 1549
NORTHBEND WA 98045"
" 91818 06/10/2010 CONTRACT FOR PROFESSIONAL SERV 1 1,200.0
000 11296 SEATTLE CHILDRENS AUTISM CENTER PO BOX 34935 DEPT 380
SEATTLE WA 98124-1935"
91819 06/10/2010 CONSULTANT FOR VISION INSTRUCT 1 700.00
00 10276 MARY ELLEN PESAVENTO [redacted]
[redacted]
91820 06/10/2010 PAYMENT FOR COACHING SESSIONS 1 300.00
00 11274 STEPHEN TRESELER [redacted]
[redacted]
91821 06/10/2010 PAYMENT FOR LUNCHEON ON 6/17/1 1 487.60
00 10532 PANERA 17250 SOUTHCENTER PARKWAY
TUKWILA WA 98188
91822 06/10/2010 MEMBERSHIP FOR GARY PLANO 2010 1 225.00
00 10439 MERCER ISLAND ROTARY PO BOX 1
MERCER ISLAND WA 98040
91823 06/10/2010 REIMBURSEMENT FOR SUPPLIES 1 11.63
00 11507 ERIN RACHELLE KOLKMEYER [redacted]
[redacted]
91824 06/10/2010 ALARM FEE- EMERGENCY RESPONSE 1 657.00
00 11506 FROULA ALARM SYSTEMS INC. 861 INDUSTRY DR
TUKWILA WA 98188
" 91825 06/10/2010 ANNUAL DUES 1 1,727.8
800 11059 COLLEGE CREDIT AND CAREERS NETWORK BELLEVUE COMMUNITY COLLEGE
BELLEVUE WA 98004"
" 95370 06/10/2010 SAFETY STORAGE CABINETS 1 1,291.8
900 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 95420 06/10/2010 1000 BOXES AND 1 CASE PAKCING 1 2,324.7
900 5049 ECONOBOX-SEATTLE DEPT.#228-800 POB 34935
SEATTLE WA 98124-1935"
" 95420 06/10/2010 1000 BOXES AND 1 CASE PAKCING 1 2,324.7
900 5049 ECONOBOX-SEATTLE DEPT.#228-800 POB 34935
SEATTLE WA 98124-1935"
" 95420 06/10/2010 1000 BOXES AND 1 CASE PAKCING 1 2,324.7
900 5049 ECONOBOX-SEATTLE DEPT.#228-800 POB 34935
SEATTLE WA 98124-1935"
" 95427 06/10/2010 DUAL SPEED CLEANING DEVICE 1 1,529.7

200 7831 WALTER E NELSON COMPANY 7915 S 184TH STREET, BLDG. C
KENT WA 98032"
95429 06/10/2010 LIGHTING FIXTURES 1 222.29
00 8289 PLASTICS FOR LIGHTING INC PO BOX 80485
SEATTLE WA 98108
91826 06/11/2010 8 LOGITECH HEAD SETS 1 280.24
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91827 06/11/2010 CONFERENCE FOR ROB DARLING ON 1 199.00
00 11277 IDEAS UNLIMITED PO BOX 691
SLINGER WI 53086
95376 06/11/2010 BOOKS 1 273.94
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
91828 06/11/2010 REIMBURSEMENT FOR PRINCIPALS B 1 42.38
00 10172 NANCY E LOOREM [redacted]
[redacted] [redacted]

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
91829	06/11/2010	REIMBURSEMENT FOR NATL BOARDS	1	2,000.0000	9548	KATHERINE CHERYL SHANER	[redacted]	[redacted]	[redacted]	
91830	06/11/2010	312-0831 BATTERY	1	69.99	7011	DELL MARKETING L.P.	C/0 DELL USA L.P.	CHICAGO	IL	60680-2816
91831	06/11/2010	REIMBURSEMENT FOR SUPPLIES	1	13.07	679	CYNTHIA CORDOVA JENSEN	[redacted]	[redacted]	[redacted]	
91832	06/11/2010	WA-ACTE AND WASTS MEMBERSHIP F	1	85.00	3199	WA ACTE	WA ASSOC FOR CAREER & TECH ED	OLYMPIA	WA	98507-0315
91833	06/11/2010	CULTURE OF THE NACIENT WORLD 9	1	360.00	2361	INFOBASE PUBLISHING	FACT ON FILE	NEW YORK	NY	10087-6223
91834	06/11/2010	COLD WAR 1-85109-847-X	1	247.50	11508	ABC-CLIO	PO BOX 1911	SANTA BARBARA	CA	93116-1911
91834	06/11/2010	ENCYCLOPEDIA OF COLD WAR 1-851	1	247.50	11508	ABC-CLIO	PO BOX 1911	SANTA BARBARA	CA	93116-1911
91834	06/11/2010	SHIPPING	1	39.60	11508	ABC-CLIO	PO BOX 1911	SANTA BARBARA	CA	93116-1911
9087	06/11/2010	HITACHI CPX 2511 PROJECTORS (P	4	599.00	5199	TROXELL COMMUNICATIONS INC	4830 S 38TH ST	PHOENIX	AZ	85040
95390	06/14/2010	4 SADDLE ANCHOR BAGS (NOT TO E	1	650.00	2073	ATHLETIC SUPPLY LLC	PO BOX 989	REDMOND	WA	98073
" 91835	06/14/2010	WRITERS WORSHLP INSTITUTE JUNE	1	27,000.0000	8696	THE READING AND WRITING PROJECT NET	18 PELHAM LANE	RIDGEFIELD	CT	06877"
" 91835	06/14/2010	WRITERS WORSHLP INSTITUTE JUNE	1	27,000.0000	8696	THE READING AND WRITING PROJECT NET	18 PELHAM LANE	RIDGEFIELD	CT	06877"
" 91835	06/14/2010	WRITERS WORSHLP INSTITUTE JUNE	1	27,000.0000						

000 8696 THE READING AND WRITING PROJECT NET 18 PELHAM LANE
RIDGEFIELD CT 06877"
" 91835 06/14/2010 WRITERS WORSHLP INSTITUTE JUNE 1 27,000.0
000 8696 THE READING AND WRITING PROJECT NET 18 PELHAM LANE
RIDGEFIELD CT 06877"
" 91835 06/14/2010 WRITERS WORSHLP INSTITUTE JUNE 1 27,000.0
000 8696 THE READING AND WRITING PROJECT NET 18 PELHAM LANE
RIDGEFIELD CT 06877"
" 91835 06/14/2010 1 27,000.0
000 8696 THE READING AND WRITING PROJECT NET 18 PELHAM LANE
RIDGEFIELD CT 06877"
91836 06/14/2010 REIMBURSEMENT FOR FOOD AT SPED 1 42.38
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
91837 06/14/2010 UPGRADE TO VERSION 5.0

EMAIL: 1 249.0000 11509 PYWARE
PYGRAPHICS ARGYLE TX 76226
91837 06/14/2010 CD 1 12.00
00 11509 PYWARE PYGRAPHICS
ARGYLE TX 76226
" 91838 06/15/2010 REFURB 22 PHONES (NOT TO EXCEE 1 1,930.0
000 10939 RESOURCE TECHNOLOGIES PO BOX 11407
BIRMINGHAM AL 35246-1094"
91839 06/15/2010 2 YR SUBSCRIPTION FOR FIRST GR 4 79.95
00 11510 LEARNING A-Z 23939 NETWORK PLACE
CHICAGO IL 60673-1239
91839 06/15/2010 4 RENEWAL SUBSCRIPTION FOR SEC 4 79.95
00 11510 LEARNING A-Z 23939 NETWORK PLACE
CHICAGO IL 60673-1239
91840 06/15/2010 REIMBURSEMENT FOR INTERVIEW SN 1 46.36
00 10548 RICHARD J MELLISH [redacted]
[redacted]
91841 06/15/2010 REIMBURSEMENT FOR BACKUP DRIVE 1 120.34
00 2677 SARAH A OLSON [redacted]
[redacted]
91841 06/15/2010 FOR CELL PHONE USE 1 90.00
00 2677 SARAH A OLSON [redacted]
[redacted]
91842 06/15/2010 BOOK-MAKING CONTENT COMPREHENS 1 35.69
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 9089 06/15/2010 CARPET FOR BOARD ROOM (SEE QUO 1 4,138.0
000 11512 GREAT NORTHERN FLOORS PO BOX 245
HOBART WA 98025"
1512 06/15/2010 REGISTRATIONS FOR CHEER JV CAM 15 295.00
00 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790
1512 06/15/2010 COACH FEE 1 280.00
00 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790
1513 06/15/2010 SENIOR MUSIC LEADERSHIP RETREA 1 250.00
00 4886 CAMP BURTON CONFERENCE CENTER 9326 SW BAYVIEW DR
VASHON ISLAND WA 98070-7024
" 1514 06/15/2010 LEADERSHIP CAMP FOR DRUM MAJOR 3 297.0
000 5783 USA SUMMER CAMPS 11135 KNOTT AVE , SUITE C
CYPRESS CA 90630"
1515 06/15/2010 PAYMENT FOR PILLOWS 1 900.00
00 11418 CONNIE DEKLERK [redacted]
[redacted]
95442 06/15/2010 REGISTRATIONS FOR LEADERSHIP C 2 550.00
00 11514 PACIFIC NW ASSOC OF INDEPENDENT SHL

91843 06/15/2010 REIMBURSEMENT FOR SUPPLIES 1 160.95
00 9778 ANN CATHERINE PALMASON [redacted]
[redacted]
91844 06/15/2010 REIMBURSEMENT FOR 2 PRINCIPALS 1 128.67
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
91844 06/15/2010 REIMBURSEMENT FOR 2 PRINCIPALS 1 128.67
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
91844 06/15/2010 REIMBURSEMENT FOR 2 PRINCIPALS 1 128.67
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
91845 06/15/2010 FOOD FOR VOLUNTEER APPRECIATIO 1 260.00
00 8683 RAINY DAY BAKERY PAULA HALL
MERCER ISLAND WA 98040
91846 06/15/2010 REIMBURSEMENT FOR PARKING 1 13.00
00 3454 MARYJANE LINNE HILLSTROM [redacted]
[redacted]
91847 06/15/2010 REIMBURSEMENT FOR GRANT PURCHA 1 531.71
00 8925 JANE MARY SULLIVAN [redacted]
[redacted]
" 95439 06/15/2010 HOUGHTON MIFFLIN LITEREACY (NO 1 6,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
95399 06/16/2010 BIOLOGY SUPPLIES 1 242.84
00 11515 CLASSROOM SCIENCE RESOURCES 10200 JEFFERSON BLVD
CULVER CITY CA 90232-0802
" 95367 06/16/2010 SCIENCE SUPPLIES 1 1,173.0
300 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
95400 06/16/2010 SCIENCE SUPPLIES 1 521.40
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
95400 06/16/2010 SCIENCE SUPPLIES 1 521.40
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
95418 06/16/2010 MICROSCOPE REPAIR 1 152.36
00 5505 NAFZIGER & CO. 28140 192ND PL SE
KENT WA 98042
95398 06/16/2010 SUPPLIES 1 593.59
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91848 06/16/2010 4-03256-971 ADJUSTABLE BASKETB 1 689.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91848 06/16/2010 2-68722-971 PLAYGROUND CART 1 279.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91848 06/16/2010 SHIPPING 1 145.48
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
91849 06/16/2010 M9320G/A MINI DVI TO VGA ADAPT 10 17.10
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
91850 06/16/2010 PARKING FOR 2010 GRADUATION 1 11.00
00 11516 PUBLIC PARKING AT PARK PLACE
91851 06/16/2010 SUPPLIES (SEE ATTACHED) 1 218.20
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
91851 06/16/2010 SHIPPING 1 24.00
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751

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 9088 06/16/2010 ELECTRICAL SUPPLIES FOR ADMIN              1         32.00
00   11517 HARDWARE SPECIALTY CO            3419 11TH AVE SW
   SEATTLE            WA 98134
"  9090 06/16/2010 ANTENNA & RADIO WORK FOR MOT B              1      1,490.1
600    3206 WENTZ ELECTRONICS                 BOX 966
    SNOQUALMIE          WA 98065"
 1516 06/16/2010 MONEY PUT INTO WRONG FUND                  1        265.00
00    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND       WA 98040
" 91852 06/16/2010 32 Q6 REMOT SETS (PC) W/Q7, 4              1      2,895.0
000   10353 QWIZDOM                          12617 MERIDIAN E
    PUYALLUP           WA 98373"
" 91852 06/16/2010 32 Q6 REMOT SETS (PC) W/Q7, 4              1      2,895.0
000   10353 QWIZDOM                          12617 MERIDIAN E
    PUYALLUP           WA 98373"
"  9091 06/17/2010 FENCING REPAIR @ NORTH MERCER-             1      4,653.0
000   11062 STRAIGHT LINE FENCE AND          CONSTRUCTION
    COVINGTON          WA 98042"
    1 06/17/2010 UNIDEN HANDHELD SCANNER                    1        114.96
00   11518 BEARCAT SCANNER. COM
     PO                                     Qty
     Vendor
    No PO Date    Description                    Ord        Unit C
ost Number Vendor Name                    Address
   City               St Zip Code
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--- ------ ---------------------------------- --------------------------------
-- -------------------- -- ----------
 91854 06/17/2010 BATTERIES FOR BUS                      1        880.38
00    6375 BATTERY SYSTEMS
   LOS ANGELES        CA 90084-1121
 91855 06/17/2010 THERMAL PRINTER PAPER FOR PUMP             1        302.47
00    5233 NORTHWEST PUMP & EQUIPMENT CO      2800 NW 31ST AVENUE
   PORTLAND           OR 97210
 91856 06/17/2010 MCKINNEY VENTO                         1        258.00
00    2430 HIGHLINE SCHOOL DISTRICT #401      BUSINESS SERVICES/ACCOUTNING DEPT
   BURIEN             WA 98166
 95436 06/17/2010 FIELD SPRAYER                          1        157.80
00    6857 PIONEER REVERE                   4529 INDUSTRIAL PARKWAY
   CLEVELAND          OH 44135
" 91857 06/17/2010 BUS REPAIR BODY WORK                      1      1,070.0
000    2425 GEO HEISER BODY CO INC            11210 TUKWILA INTERNATIONAL BLVD
    SEATTLE            WA 98168-1945"
" 91858 06/17/2010 ALARM WORK                           1      1,306.0
600   11506 FROULA ALARM SYSTEMS INC.         861 INDUSTRY DR
    TUKWILA            WA 98188"
" 91859 06/17/2010 PARALLELS 5.0 DESKTOP FOR IMAC           2         64.0
100    7821 CDW GOVERNMENT                    75 REMITTANCE DRIVE, SUITE 1515
    CHICAGO            IL 60675-1515"
 91860 06/17/2010 REIMBURSEMENT FOR NATL BOARD F             1        500.00
00    1970 ERICA MIA KOENIG HILL [redacted]
 [redacted] [redacted]
 91861 06/17/2010 REIMBURSEMENT FOR NATL BOARD F             1        500.00
00    2281 AARON A NOBLE [redacted]
 [redacted] [redacted]
"  1517 06/17/2010 WRESTLING SINGLETS                    1      1,471.2
400   11521 SUPLAY.COM                       PO BOX 657
    ELMA               WA 98541-0657"
 1518 06/17/2010 19 PIZZAS FOR END OF YEAR CELE              1        158.75
00   11520 RED STAR PIZZA                    7514 35TH AVE SW
   SEATTLE            WA 98126
 1519 06/17/2010 REIMBURSEMENT FOR TRACK                  1         33.98
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00 11519 STACEY BJARNASON [redacted]
1520 06/17/2010 REIMBURSEMENT FOR GOLF CLUB FE 1 48.00
00 8365 WILLIAM ANDREW HENNEGER [redacted]
1521 06/17/2010 REIMBURSEMENT FOR CARNIVAL COS 1 21.83
00 10066 MONICA LEE PHILLIPS [redacted]
" 1522 06/17/2010 PAYMENT FOR MARCH & APRIL CHES 1 2,300.0
000 8385 LEO STEFURAK [redacted]
1523 06/17/2010 REIMBURSEMENT FOR WEB & TRANSI 1 27.79
00 10954 TARA MICHELLE STONE [redacted]
1524 06/17/2010 REIMBURSEMENT FOR MARINERS TIC 1 583.00
00 3457 JESSICA M STEINLE [redacted]
" 1525 06/17/2010 FINAL YEARBOOK PAYMENT 1 6,249.9
900 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
1526 06/17/2010 REIMBURSEMENT FOR RENTAL TRUCK 1 146.11
00 49 DAVID D BENTLEY [redacted]
" 1527 06/17/2010 TRANSPORTATION FEES 1 10,228.8
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1527 06/17/2010 TRANSPORTATION FEES 1 10,228.8
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1528 06/17/2010 REIMBURSEMENT FOR COOKING CLUB 1 17.06
00 11469 SUSAN D AMES [redacted]
" 9092 06/18/2010 NEW VOICEMAIL SYSTEM 1 36,209.1
200 11522 CNR INC 10202 PACIFIC AVE S
TACOMA WA 98444"
91862 06/18/2010 REIMBURSEMENT FOR METRO PASSES 1 290.00
00 11524 JOHN HARTMAN [redacted]
91863 06/18/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 20.57
00 8484 JOBY LEE MCGOWAN [redacted]
91864 06/18/2010 REIMBURSEMENT FOR NATL BOARD F 1 500.00
00 2254 SUSAN ELIZABETH JOBE [redacted]
91865 06/18/2010 REIMBURSEMENT FOR NATL BOARD F 1 500.00
00 11461 BECKY ANN MULLVAIN [redacted]
91866 06/18/2010 REIMBURSEMENT FOR NATL BOARD F 1 500.00
00 11408 DANAE MICHELLE BURGER [redacted]
" 91867 06/18/2010 SERVICE TO DETERMINE ELIGIBILI 1 4,500.0
000 11525 JAYASRI GHOSH [redacted]
91868 06/18/2010 REIMBURSEMENT FOR SUPPLIES 1 500.00
00 10923 JEFFREY W RANDOLPH [redacted]
91869 06/18/2010 REGISTRATION FOR CYNDY JENSEN 1 240.00
00 7847 FRYE ART MUSEUM EDUCATION DEPT 704 TERRY AVE
SEATTLE WA 98104
1529 06/22/2010 REIMBURSEMENT FOR PEER MEDIATO 1 40.00
00 9383 LAURA FALSGRAF [redacted]

1530 06/22/2010 REIMBURSEMENT FOR FOOD AT LAST 1 48.71
00 11362 KAREN ZIMMER [redacted]
[redacted]
1531 06/22/2010 3 SOUNDTRACKS 1 31.62
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
1531 06/22/2010 SHIPPING 1 13.36
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91870 06/22/2010 4 NIGHTS ACCOMODATIONS 7/25-29 1 636.28
00 11526 HOLIDAY INN EXPRESS 2117 FRANKLIN BLVD
EUGENE OR 97403
91871 06/22/2010 REIMBURSEMENT FOR TEAACHER INT 1 36.82
00 9042 MARK W ROSCHY [redacted]
[redacted]
91872 06/22/2010 REIMBURSEMENT FOR CLASS 1 250.00
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
91873 06/22/2010 REIMBURSEMENT FOR NATL BOARD C 1 500.00
00 8091 JULIE EGAN HOVIND [redacted]
[redacted]
91874 06/22/2010 REIMBURSEMENT FOR REFRESHMENTS 1 103.22
00 3054 TAMARA H STEEB [redacted]
[redacted]
91875 06/22/2010 CONSULTING (FRENCH AMERICAN SC 1 481.25
00 10850 BROOKS POWERS GROUP PS 4500 9TH AVE NE
SEATTLE WA 98105
91876 06/22/2010 REGISTRATION FOR CHRISTINA JIM 1 630.00
00 10995 ADI PO BOX 10252
EUGENE OR 97440
" 91877 06/22/2010 REIMBURSIBLE DEDUCTIBLE FOR CL 1 1,000.0
000 5878 SCHOOLS INS ASSOC OF WA 451 DIAMOND DRIVE
EPHRATA WA 98823"
91878 06/22/2010 WORKSHOP REGISTRATION FOR JANE 1 200.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
" 91879 06/22/2010 BOOKS (SEE ATTAHCED0 1 32,455.6
800 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 91879 06/22/2010 15% SHIPPING 1 4,868.3
500 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
91880 06/22/2010 REGISTRATION FOR JANE SULLIVAN 1 200.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
" 91881 06/22/2010 G88 FRERREES TOOL MC PULLER (B 1 89.9
900 11529 UNIVERSAL MELODY, BROOK MAYS
DALLAS TX 75247"
" 91881 06/22/2010 SHIPPING 1 8.9
500 11529 UNIVERSAL MELODY, BROOK MAYS
DALLAS TX 75247"
91882 06/22/2010 ROLLER LL JOYSTICK 1 295.00
00 11528 INFOGRIP INC 1899 E MAIN ST
VENTURA CA 93001
91883 06/22/2010 CRASH MAT- SMALL ITEM #W39082 1 109.00
00 11527 FLAGHOUSE PO BOX 159
HASBROUCK HTS NJ 07604
91883 06/22/2010 BALL POOL BALLS BLUE #W6255 1 64.95
00 11527 FLAGHOUSE PO BOX 159
HASBROUCK HTS NJ 07604
91883 06/22/2010 BALL POOL BALLS YELLOW #W6253 1 64.95
00 11527 FLAGHOUSE PO BOX 159

HASBROUCK HTS NJ 07604
91883 06/22/2010 SHIPPING 1 35.83
00 11527 FLAGHOUSE PO BOX 159
HASBROUCK HTS NJ 07604
91884 06/22/2010 9870026846929 3 45.90
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91884 06/22/2010 CONNECTING MATH CONCEPTS WORKB 1 63.96
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91884 06/22/2010 WORKBOOK 2- LEVEL B 1 63.96
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91884 06/22/2010 WORKBOOK- LEVEL C 1 63.96
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91884 06/22/2010 SHIPPING 1 49.43
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
91885 06/22/2010 COMPLETE TEMA-3 KIT THIRD EDIT 1 301.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
91885 06/22/2010 COMPLETE TERA-3 THIRD EDITION 1 297.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370

PO			Qty		
Vendor					
No	PO Date	Description	Ord	Unit C ost	Number
Vendor Name		Address			
City		St	Zip Code		
91886	06/22/2010	CMC D WKBK 978-0-02-684666-0	1	61.89	
00 2778	NORTHWEST TEXTBOOK DEPOSITORY CO	PO BOX 5608			
PORTLAND		OR	97228		
91886	06/22/2010	CMC E BLACKINE MASTERS 978-0-0	1	68.46	
00 2778	NORTHWEST TEXTBOOK DEPOSITORY CO	PO BOX 5608			
PORTLAND		OR	97228		
91886	06/22/2010	EX WRTG 2 WKBOOK 978-0-07-6035	4	12.99	
00 2778	NORTHWEST TEXTBOOK DEPOSITORY CO	PO BOX 5608			
PORTLAND		OR	97228		
91886	06/22/2010	CMC E WKBK 978-0-02-684667-7	2	61.83	
00 2778	NORTHWEST TEXTBOOK DEPOSITORY CO	PO BOX 5608			
PORTLAND		OR	97228		
91886	06/22/2010	SHIPPING	1	45.85	
00 2778	NORTHWEST TEXTBOOK DEPOSITORY CO	PO BOX 5608			
PORTLAND		OR	97228		
91887	06/22/2010	DEG A18-MC100 HARDY TUBA REQT	4	67.97	
00 5583	WOODWIND AND BRASSWIND	1733 W 12600 S #410			
RIVERTON		UT	84065		
91887	06/22/2010	TROMBONE MARIHPUES BACH 5 G-S	4	44.99	
00 5583	WOODWIND AND BRASSWIND	1733 W 12600 S #410			
RIVERTON		UT	84065		
91887	06/22/2010	BLESSING TUBA MARSHPIECES	3	59.99	
00 5583	WOODWIND AND BRASSWIND	1733 W 12600 S #410			
RIVERTON		UT	84065		
91887	06/22/2010	YAMAHA 4G ALTO SAX OUTHPIECE (	1	20.99	
00 5583	WOODWIND AND BRASSWIND	1733 W 12600 S #410			
RIVERTON		UT	84065		
91887	06/22/2010	YAMAHA 4C TAMER SNA MOUTH PIEC	1	20.49	
00 5583	WOODWIND AND BRASSWIND	1733 W 12600 S #410			

RIVERTON UT 84065
91888 06/22/2010 463320976 2280 SOLOIST EUPHORI 1 22.00
00 5583 WOODWIND AND BRASSWIND 1733 W 12600 S #410
RIVERTON UT 84065
91888 06/22/2010 466923991 PD-8004 TENOR DRUM C 4 150.00
00 5583 WOODWIND AND BRASSWIND 1733 W 12600 S #410
RIVERTON UT 84065
91889 06/22/2010 CTOPP- COMPLETE KIT (COMPREHEN 1 285.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
91889 06/22/2010 SHIPPING 1 42.75
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
91890 06/22/2010 REWARDS SECONDARY T. GUIDE XSZ 1 89.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
91890 06/22/2010 REWARDS SECONDARY ST BK SXZ240 1 95.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
91890 06/22/2010 REWARDS PLUS SCIENCE TCHR XSZ6 1 89.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
91890 06/22/2010 REWARDS PLUS SCI WKBK XS769673 1 95.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
91890 06/22/2010 REWARDS WRTG TEACHER XSZ152565 1 94.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
91890 06/22/2010 REWARDS WRTG STUDENT XSZ152581 6 13.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
91890 06/22/2010 SHIPPING 1 55.04
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
91891 06/22/2010 ECONOMY BALL POOL ITEM# 561829 1 329.95
00 5324 SAMMONS PRESTON PO BOX 93040
CHICAGO IL 60673-3040
91891 06/22/2010 SENSORY SHAKER ITEM #924868 1 184.95
00 5324 SAMMONS PRESTON PO BOX 93040
CHICAGO IL 60673-3040
91891 06/22/2010 GIANT FOAM BLOCKS ITEM #922635 1 244.95
00 5324 SAMMONS PRESTON PO BOX 93040
CHICAGO IL 60673-3040
91891 06/22/2010 SENSORY PILLOWS- LG ITEM #0815 2 44.95
00 5324 SAMMONS PRESTON PO BOX 93040
CHICAGO IL 60673-3040
91891 06/22/2010 SENSORY PILLOWS-SM ITEM #08150 2 39.95
00 5324 SAMMONS PRESTON PO BOX 93040
CHICAGO IL 60673-3040
91891 06/22/2010 ACTIVITY PLAY PANEL ITEM #3637 1 659.95
00 5324 SAMMONS PRESTON PO BOX 93040
CHICAGO IL 60673-3040
91891 06/22/2010 HAPPY BIKE ITEM #081525591 1 179.95
00 5324 SAMMONS PRESTON PO BOX 93040
CHICAGO IL 60673-3040
91891 06/22/2010 SHIPPING 1 240.00
00 5324 SAMMONS PRESTON PO BOX 93040
CHICAGO IL 60673-3040
" 1532 06/25/2010 REMAINING BALANCE OF TEAM CAMP 1 3,600.0
000 11531 UNIVERSITY OF OREGON TEAM CAMP 2727 LEO HARRIS PARKWAY
EUGENE OR 97401"
" 1533 06/25/2010 3RD DEPOST FOR BAND TRIP TO LO 1 105,000.0

000 11242 DESTINATION EVENTS LIMITED PERFORMANCE EVENTS LIMITED/MANAG
ER GLEN ALLEN VA 23059-5682"
" 1533 06/25/2010 3RD DEPOST FOR BAND TRIP TO LO 1 105,000.0
000 11242 DESTINATION EVENTS LIMITED PERFORMANCE EVENTS LIMITED/MANAG
ER GLEN ALLEN VA 23059-5682"
" 1533 06/25/2010 3RD DEPOST FOR BAND TRIP TO LO 1 105,000.0
000 11242 DESTINATION EVENTS LIMITED PERFORMANCE EVENTS LIMITED/MANAG
ER GLEN ALLEN VA 23059-5682"
1534 06/25/2010 TICKETS 1 181.50
00 9381 THE FIFTH AVENUE THEATRE ATTN: HIGH SCHOOL AWARDS
SEATTLE WA 98101
1535 06/25/2010 POSTAGE 1 470.86
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1535 06/25/2010 POSTAGE 1 470.86
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1535 06/25/2010 POSTAGE 1 470.86
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1536 06/25/2010 COMBINATIONS 1 346.02
00 6196 THE INSTRUMENTALIST 200 NORTHFIELD RD
NORTHFIELD IL 60093
1536 06/25/2010 COMBINATIONS 1 346.02
00 6196 THE INSTRUMENTALIST 200 NORTHFIELD RD
NORTHFIELD IL 60093
1536 06/25/2010 COMBINATIONS 1 346.02
00 6196 THE INSTRUMENTALIST 200 NORTHFIELD RD
NORTHFIELD IL 60093
" 1537 06/25/2010 PAYROLL 1 3,497.3
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1537 06/25/2010 PAYROLL 1 3,497.3
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1537 06/25/2010 PAYROLL 1 3,497.3
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1537 06/25/2010 PAYROLL 1 3,497.3
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1537 06/25/2010 PAYROLL 1 3,497.3
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1537 06/25/2010 PAYROLL 1 3,497.3
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1537 06/25/2010 PAYROLL 1 3,497.3
600 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1538 06/25/2010 PAYMENT FOR TECH DIRECTOR 1 122.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 1539 06/25/2010 PAYMENT FOR KEY CHAINS AND DOG 1 265.9
600 10075 AMERICAN TROPHIES & ENGRAVING 12003 NE 12TH STREET, SUITE 56
BELLEVUE WA 98005"
1540 06/25/2010 ENTRY FEE FOR TRACK MEET 1 125.00
00 3597 SHORELINE SCHOOL DISTRICT 18560 1ST AVE NE
SEATTLE WA 98155-2148
1541 06/25/2010 FEES FOR GOLF 1 420.00
00 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057

1730 06/25/2010 YEAR END AWARDS 1 369.46
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
1542 06/25/2010 REIMBURSEMENT FOR SUPPLIES 1 121.24
00 718 THOMAS LAWRENCE COX [redacted]
[redacted]
1543 06/25/2010 COLLECTION FOR TEACH PEACE 1 216.85
00 10729 TEACH PEACE FOUNDATION 539 J STREET
DAVIS CA 95616
" 1544 06/25/2010 SPORTS FEES FOR 2009-10 1 78,985.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1545 06/25/2010 BALANCE OF PO 1424 (BASEBALL F 1 790.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 1546 06/25/2010 BALANCE OF PO 1546 1 4,880.0
000 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073"
" 1547 06/25/2010 BALANCE OF PO 1471 1 1,555.4
000 8479 HEATHMAN LODGE 7801 NE GREENWOOD DR
VANCOUVER WA 98662"
91892 06/29/2010 REGISTRATION FOR CONFERENCE FO 1 210.00
00 6973 FUTURE HORIZONS 721 WEST ABRAM STREET
ARLINGTON TX 76013
91893 06/29/2010 COMPLETE TEWL-2 KIT SECOND EDI 1 214.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
91893 06/29/2010 SHIPPING 1 32.10
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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91894 06/29/2010 REIMBURSEMENT FOR CLASS 1 415.00
00 11523 BARBARA SHARPE [redacted]
[redacted]
91895 06/29/2010 PAYMENT FOR REC SPORTS 1 195.00
00 11532 RYAN HOISINGTON RAPID PERFORMANCE
RENTON WA 98059
91896 06/29/2010 THREE PRINTS 1 19.38
00 11134 KODAK.COM
" 91897 06/29/2010 K-20 NETWORK ACCESS & INTERNET 1 11,127.6
800 4841 OSPI OSPI AGENCY ACCOUNTING
OLYMPIA WA 98504-7200"
91898 06/29/2010 PHOTOFINISHING FOR KAP 1 184.22
00 10938 CLAIRE PHILLIPS [redacted]
[redacted]
91899 06/29/2010 REIMBURSEMENT FOR PHOTOS 1 14.24
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
91900 06/29/2010 REIMBURSEMENT FOR SUMMER SCHOO 1 24.81
00 917 DEBORAH BRANDEGERMAN URMAN [redacted]
[redacted]
91901 06/29/2010 SUMMER SCHOOL SUPPLIES 1 23.79
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
91902 06/29/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 70.59

00 9643 HEIDI LORANE HARMENING [redacted]
[redacted]
91903 06/29/2010 REBEL CANON CAMERA EOS TI1 WIT 1 799.00
00 2397 GLAZERS CAMERA SUPPLY 430 8TH AVE N
SEATTLE WA 98109
91904 06/29/2010 MULTIPLE LUNCHES FOR BARGAININ 1 648.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
91905 06/29/2010 REIMBURSEMENT FOR SNACKS AT EN 1 32.00
00 3537 ALICE MILLER LARKIN [redacted]
[redacted]
91906 06/29/2010 REIMBURSEMENT FOR WORKSHOP 1 240.00
00 1222 CAROLE AZOSE [redacted]
[redacted]
91907 06/29/2010 REIMBURSEMENT FOR DRYCLEANING 1 21.89
00 2773 LISA ELEFSON [redacted]
[redacted]
" 91908 06/29/2010 COFFEE, WATER FOR APPRECIATION 1 114.0
000 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040"
91909 06/29/2010 REFRESHMENTS FOR 2009-10 FACUL 1 346.60
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
" 91910 06/29/2010 USED REFURBISHED FRENCH HORNS 1 10,000.0
000 5236 OBERLOH WOODWIND & BRASS WORKS 958 N 127TH ST. #A
SEATTLE WA 98133"
" 91910 06/29/2010 USED REFURBISHED FRENCH HORNS 1 10,000.0
000 5236 OBERLOH WOODWIND & BRASS WORKS 958 N 127TH ST. #A
SEATTLE WA 98133"
91911 06/29/2010 REIMBURSEMENT FOR BOARD RETREA 1 70.31
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
91912 06/29/2010 REIMBURSEMENT FOR BOARD RETREA 1 25.17
00 8981 MARY JO NEWCOMER [redacted]
[redacted]
91913 06/29/2010 ACCOMODATIONS FOR WSASCD/ GARY 1 118.24
00 11319 MIRABEAU PARK HOTEL 1100N SULLIVAN RD
SPOKANE VALLEY WA 99037
91914 06/29/2010 PARKING FEE FOR WSASCD BOARD M 1 28.00
00 9286 PORT OF SEATTLE 4160 86TH AVE SE
MERCER ISLAND WA 98040
91915 06/29/2010 CAKE FOR BOARD MEETING 1 8.99
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
91916 06/29/2010 PSYCHOLOGICAL SERVICES RENDERE 1 480.00
00 11282 KAREN E CLARK [redacted]
[redacted]
" 91917 06/29/2010 72"" HIGH CABINET W/DOORS 1 1,560.
2200 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
91917 06/29/2010 SHIPPING 1 234.03
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 91918 06/29/2010 SONOR BASS LYLOPHONE: PALISINO 2 1,700.0
000 2477 JOHNS MUSIC CENTER 4501 INTERLAKE N #9
SEATTLE WA 98103"
91919 06/29/2010 REIMBURSEMENT FOR PLANTER IN F 1 27.30
00 1911 KAREN BERNATHA HUBBERT [redacted]
[redacted]
1548 06/29/2010 REIMBURSEMENT FOR FED EX CHARG 1 339.85
00 11299 SUE EASTMAN KING [redacted]
[redacted]

" 9093 06/29/2010 PROMETHEAN ACTIVBOARD 378PRO 3 1,380.1
900 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
9093 06/29/2010 INSTALLATION BRACKETS 3 105.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
9093 06/29/2010 INSTALLATION LABOR (PER DIGITA 3 220.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
" 9094 06/29/2010 INSTALLATION & EQUIPMENT FOR B 1 4,529.0
300 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
" 91920 06/30/2010 REIMBURSEMENT TO PTA FOR CAMP 1 2,500.0
000 10805 LAKERIDGE ELEMTARY PTA 8215 SE 78TH STREET
MERCER ISLAND WA 98040"
91921 06/30/2010 2 DAY REGISTRATIONS FOR AUGUST 5 180.00
00 11533 UNIV OF WASHINGTON INVOICE RECEIVABLES
SEATTLE WA 98124
91921 06/30/2010 ONE DAY REGISTRATIONS 8 100.00
00 11533 UNIV OF WASHINGTON INVOICE RECEIVABLES
SEATTLE WA 98124
91921 06/30/2010 ONE DAY REGISTRATIONS 8 100.00
00 11533 UNIV OF WASHINGTON INVOICE RECEIVABLES
SEATTLE WA 98124
91922 06/30/2010 2010 MEMBERSHIP FOR GARY PLANO 1 120.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
91923 06/30/2010 REIMBURSEMENT FOR PRINCIPALS B 1 70.30
00 11119 FREDERICK D RUNDLE [redacted]
[redacted]
91924 06/30/2010 REIMBURSEMENT FOR PRINCIPALS B 1 70.00
00 10548 RICHARD J MELLISH [redacted]
[redacted]
91924 06/30/2010 REIMBURSEMENT FOR PRINCIPALS B 1 70.00
00 10548 RICHARD J MELLISH [redacted]
[redacted]
" 9095 06/30/2010 REMOVE ASPHALT AT N MERCER LOT 1 1,800.0
000 10457 RAINIER ASPHALT PO BOX 1549
NORTHBEND WA 98045"
" 9096 06/30/2010 BOILER REPLACEMENT @ IMS AND L 1 465,812.0
000 11534 MCKINSTRY PO BOX 24567
SEATTLE WA 98124"
" 95444 07/01/2010 OFFIC SUPPLIES FOR SUMMER SCHO 1 1,000.0
000 11338 COMPLETE BUSINESS SYSTEMS 1482 LINDA WAY
SPARKS NV 89431"
" 91925 07/01/2010 3 COPIES OF ""SPARK: SCIENCE OF 1 54.
1800 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 91926 07/01/2010 3 COPIES OF ""TEACHING FOR SUCC 1 181.
1400 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 91927 07/01/2010 CLEANING SUPPLIES FOR IMS 1 1,400.5
500 11535 BUCKEYE CLEANING CENTER PO 840189
KANSAS CITY MO 64184-0189"
91928 07/01/2010 REPAIR/ SERVICE CALL DOOR AT M 1 342.88
00 7949 SPECIALTY DOOR SERVICE 23102 55TH AVE W
MOUNTLAKE TERRACE WA 98043
" 95438 07/01/2010 SUPPLIES 1 1,843.7
600 7831 WALTER E NELSON COMPANY 7915 S 184TH STREET, BLDG. C
KENT WA 98032"
91929 07/01/2010 PLAQUE ENGRAVING 1 21.90
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE

BELLEVUE WA 98005
" 91930 07/01/2010 GENERATOR REPLACEMENT 1 4,892.6
200 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964"
91931 07/01/2010 REIMBURSEMENT FOR 18 DAILY FIV 1 371.79
00 411 JANET ANN KENTNOR [redacted]
91931 07/01/2010 REIMBURSEMENT FOR WRITERS WORK 1 87.94
00 411 JANET ANN KENTNOR [redacted]
91932 07/01/2010 NB FACILITATOR TRAINING FOR LY 1 150.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
91933 07/01/2010 REPLACEMENT FOR BOOKS 1 65.04
00 3145 NANCY ADELE BURRILL [redacted]
91934 07/01/2010 UNITS OF STUDY FOR TEACHING RE 2 259.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
91934 07/01/2010 UNITS OF STUDY FOR PRIMARY WRI 2 172.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
91934 07/01/2010 UNITS OF STUDY FOR TEACHING WR 6 172.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
9097 07/06/2010 ENGINEERING FEE PER POLE FOR F 202 27.50
00 3190 PUGET SOUND ENERGY-GAS BOT-01H
BELLEVUE WA 98009-9269
91935 07/06/2010 THE CAFE BOOK 5 19.47
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91936 07/06/2010 MINI DISPLAY PORT TO VGA ADAPT 8 29.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 9098 07/07/2010 CISCO EQUIPMENT AS PER ATTACHE 1 4,153.1
200 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
9099 07/07/2010 MB292LL/A IPOD WIFI 16GB 4 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
9099 07/07/2010 Z0JQ MACBOOK 24GHZ 20 978.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
9099 07/07/2010 S3130LL/A APP 20 183.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
9099 07/07/2010 MC086LL/A IPOD TOUCH 8GB 8 199.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
91938 07/07/2010 DINNER FOR SPECIAL BOARD MEETI 1 428.87
00 10751 PONTIS SEAFOOD GRILL
91939 07/07/2010 BKF373 LITERACY 2.0 1 27.95
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404

91939 07/07/2010 SHIPPING 1 6.00
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404
" 91940 07/07/2010 TUITION FEE FOR 1009-10 ESY FO 1 2,260.0
000 11537 MORNINGSIDE ACADEMY 201 WESTLAKE AVE N
SEATTLE WA 98109"
1549 07/08/2010 DJ FOR TOLO 1 400.00
00 10884 DJ KYLE 13810 SE 51ST PL
BELLEVUE WA 98006
" 9100 07/08/2010 CAMERAS, BATTERIES AND MEMORY 1 2,702.0
000 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 9101 07/08/2010 ACTIVOTE 32 (PER ESD112-DE-09 2 1,799.0
000 11539 PROMETHEAN 1165 SANCTUARY PARKWAY
ALPHARETTA GA 30009"
" 9102 07/08/2010 2010-11 SUBSCRIPTION (PER ATTA 1 4,390.6
000 9406 BRAINPOP LLC 27 W 24TH STREET #1105
NEW YORK NY 10010"
9103 07/08/2010 AIRPORT EXTREME BASE STATIONS 6 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
9103 07/08/2010 MB292LL/A IPAD W/WIFI 16 GB 1 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 9103 07/08/2010 TV403VC/A BRETFORD CASE 1 1,199.9
500 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
" 9104 07/08/2010 EPSON POWERLITE 460 (PER ATTAC 5 1,144.8
000 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
9105 07/08/2010 OPTIPLEX 380 DESKTOPS (PER QUO 17 708.05
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
9106 07/08/2010 SURE PG SERIES 2 299.00
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
9106 07/08/2010 TIE CLIP 2 15.95
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
9106 07/08/2010 CAMCORDER 5 249.99
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
9106 07/08/2010 SHIPPING 1 26.40
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
9107 07/08/2010 LOGITECH HADSETS 65 39.99
00 11540 COMP USA. COM
9107 07/08/2010 SHIPPING 1 23.20
00 11540 COMP USA. COM
91941 07/09/2010 PARAEDUCATOR.COM RENEWAL FOR 2 1 812.00
00 10797 PARAEDUCATOR COMMUNITY WEBSITE MAIL STOP KR-01
RENTON WA 98055
91942 07/09/2010 MEMORY CARD 5 9.75
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
91942 07/09/2010 AA BATTERY CHARGER 5 17.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
91942 07/09/2010 SHIPPING 1 10.00
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
91943 07/09/2010 PSYCH SERVICES RENDERED FOR [redacted] 1 600.00

00 11282 KAREN E CLARK [redacted]
[redacted] [redacted]
91944 07/09/2010 CALIBRATION COSTS 1 390.00
00 5057 MSR NORTHWEST PO BOX 18176
BOULDER CO 80308
91945 07/09/2010 BATTERY FOR BUS 1 880.38
00 6375 BATTERY SYSTEMS
LOS ANGELES CA 90084-1121
91946 07/09/2010 TUITION OF SUMMER SCHOOL [redacted] 1 996.66
00 10587 EDMONDS SCHOOL DISTRICT #15 20420 68TH AVE W
LYNNWOOD WA 98036
91947 07/09/2010 ONE TO ONE AIDES 1 33.45
00 2591 LRP PUBLICATIONS DEPT. 170-F
WEST PALM BEACH FL 33416-4668
91948 07/09/2010 ADDRESSING SOCIAL COMM SKILLS 1 99.00
00 11536 ASHA
BALTIMORE MD 21279
91948 07/09/2010 SOCIAL SKILLS DEVELPMENT 1 99.00
00 11536 ASHA
BALTIMORE MD 21279
" 91949 07/09/2010 #C9121A 128MB SDRAM MODULE FOR 1 35.0
000 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 91949 07/09/2010 #SO12864D2667 1GB PC2-5300 SOD 72 25.2
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 91949 07/09/2010 SHIPPING 1 5.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
91950 07/09/2010 REIMBURSEMENT FOR RUGS CLEANED 1 413.04
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted] [redacted]
" 9108 07/09/2010 TECHNOLOGY (SEE ATTACHED) 1 2,177.0
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
9109 07/14/2010 FLIP VIDEO 3 119.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
9109 07/14/2010 FLIP MIMO HD 2 184.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
9109 07/14/2010 SHIPPING 1 14.50
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
" 9110 07/14/2010 UPS'S FOR INFRASTRUCTURE UPGRA 1 11,594.1
800 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
10000 07/15/2010 5 POINT SCALES 8 14.36
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 15021 07/15/2010 SUPPLIES 1 3,716.2
800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10001 07/15/2010 FF382 EASY CLEAN COMFY CHAIR 3 129.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
10001 07/15/2010 FF683 EASY CLEAN COMFY COUCH 3 179.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
10001 07/15/2010 RE760X MATH STORIES CD READ-AL 1 149.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895

10001 07/15/2010 RE543 IT LOOKED LIKE SPLIT MIL 1 39.50
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
10001 07/15/2010 RE622 MARY WORE HER RED DRESS 1 36.50
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
10001 07/15/2010 10% SHIPPING 1 114.90
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
10002 07/15/2010 013036007 REALIDADES LEVEL A/B 150 10.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10002 07/15/2010 0821924044 EXPLORING SPANISH R 300 13.99
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10002 07/15/2010 SHIPPING 1 576.75
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10003 07/15/2010 TEACHER MATERIALS PKG- EARLY R 1 153.20
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10003 07/15/2010 LESSON CONNECTIONS GR K 0-07-6 1 168.00
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10003 07/15/2010 10% SHIPPING 1 32.12
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10004 07/15/2010 UNITS OF STUDY FOR TEACHING WR 4 172.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10004 07/15/2010 10% SHIPPING 1 68.80
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10005 07/15/2010 12 MAGAZINES (SEE ATTACHED) 1 373.43
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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10006 07/15/2010 REIMBURSEMENT FOR BOOK 1 7.12
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted]
10007 07/15/2010 REIMBURSEMENT FOR SUPPLIES 1 102.80
00 9858 ANNA C POSPISIL [redacted]
[redacted]
10008 07/15/2010 REIMBURSEMENT FOR NATL GEO ISS 1 159.92
00 6992 TONYA CAROLINE VANORDEN [redacted]
[redacted]
" 10009 07/15/2010 SEPTEMBER 16 & 17 SALING TRIP 1 2,630.0
000 4125 SOUND EXPERIENCE PO BOX 1390
PORT TOWNSEND WA 98368"
10010 07/15/2010 BOOKS (SEE ATTACHED) 10 45.00
00 11348 INFOBASE PUBLISHING 132 W 31ST STREET
NEW YORK NY 10001
10010 07/15/2010 SHIPPING 1 31.50
00 11348 INFOBASE PUBLISHING 132 W 31ST STREET
NEW YORK NY 10001

10011 07/15/2010 TEENHEALTH & WELLNES DATABASE 1 795.00
00 11350 ROSEN PUBLISHING ONLINE 29 EAST 21ST STREET
NEW YORK NY 10010
10012 07/15/2010 RENEW ATTACHED LIST OF PERIODI 1 673.65
00 5400 SUBSCRIPTION SERVICES OF AMERICA PO BOX 820
BELLMORE NY 11710-0763
10013 07/15/2010 MAGAZINES RENEWAL (SEE ATTACHE 1 302.89
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
10014 07/15/2010 E-BOOK HUMAN DISEASES & CONDIT 1 425.32
00 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501
10015 07/15/2010 E BOOKS HOSTING FEE 9/10-6/11 1 150.00
00 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501
10016 07/15/2010 RENEW SUBSCRIPTION FROM 9/1/10 1 75.00
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
15014 07/15/2010 SUPPLIES 1 246.41
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 15012 07/15/2010 SUPPLIES 1 5,985.7
800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 15013 07/15/2010 SUPPLIES 1 2,694.8
700 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10017 07/15/2010 ANNUAL MEMBERSHIP FOR 2010-11 1 725.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
10017 07/15/2010 1 725.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 15022 07/15/2010 K-5 MATH SUPPLIES 1 20,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 15001 07/15/2010 LIFE SCIENCE (NOT TO EXCCD0 1 30,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
" 15001 07/15/2010 1 30,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
10018 07/15/2010 9780133693751 ENCUENTROS MARAV 20 39.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10018 07/15/2010 9780133693775 TEACHER RESOURCE 1 23.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 10019 07/15/2010 SCIENCE SUPPLIES (NOT TO EXCEE 1 1,000.0
000 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073"
" 10019 07/15/2010 1 1,000.0
000 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073"
" 10020 07/15/2010 VISIT TO CAMP ON 9/13-15/2010 1 10,536.0
000 10762 CAMP SEALTH PO BOX 13599
BURTON WA 98013"
" 10021 07/15/2010 SCIENCE SUPPLIES (NOT TO EXCEE 1 3,000.0
000 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 10021 07/15/2010 1 3,000.0
000 4106 DELTA EDUCATION MB UNIT 67-3106

MILWAUKEE WI 53268-3106"
10022 07/15/2010 82639 ORIGAMI PAPER 3 13.55
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15020 07/15/2010 LIFE SCIENCE 50 73.98
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
15020 07/15/2010 50 73.98
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
15020 07/15/2010 SHIPPING 1 100.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
15020 07/15/2010 1 100.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 10023 07/15/2010 SCIENCE SUPPLIES (NOT TO EXCEE 1 2,000.0
000 6297 LYON TECHNOLOGIES, INC 1690-A BRANDYWINE AVE
CHULA VISTA CA 91911"
" 10023 07/15/2010 1 2,000.0
000 6297 LYON TECHNOLOGIES, INC 1690-A BRANDYWINE AVE
CHULA VISTA CA 91911"
" 10024 07/15/2010 SCIENCE SUPPLIES (NOT TO EXCEE 1 1,700.0
000 6878 MOUNTAIN HOME BIOLOGICAL PO BOX 277
WHITE SALMON WA 98672"
" 10024 07/15/2010 1 1,700.0
000 6878 MOUNTAIN HOME BIOLOGICAL PO BOX 277
WHITE SALMON WA 98672"
" 10025 07/15/2010 SCIENCE SUPPLIES (NOT TO EXCEE 1 16,300.0
000 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 10025 07/15/2010 1 16,300.0
000 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232"
" 10026 07/15/2010 SCIENCE SUPPLIES (NOT TO EXCCE 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 10026 07/15/2010 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10027 07/15/2010 SUBSCRIPTION FOR CAFE WEBSITE 1 69.00
00 11235 THE 2 SISTERS 1911 SW CAMPUS DRIVE #683
FEDERAL WAY WA 98023
10027 07/15/2010 1 69.00
00 11235 THE 2 SISTERS 1911 SW CAMPUS DRIVE #683
FEDERAL WAY WA 98023
9111 07/15/2010 PROJECTION SCREEN 1 170.05
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
10028 07/15/2010 LANGUAGE & MATH BOOKS (NOT TO 1 600.00
00 9010 EVAN-MOOR EDUC PUBLISHERS 18 LOWER RAGSDALE DRIVE
MONTEREY CA 93940-5746
10029 07/15/2010 BOOKS (NOT TO EXCEED) 1 600.00
00 6379 EDUCATOR'S PUBLISHING SERVICE LOCK BOX NUMBER 681035
MILWAUKEE WI 53268-1035
" 9112 07/20/2010 STADIUM TURF GROOMER (SEE ATTA 1 11,897.2
200 11541 CASCADE TURF 1818 BICKFORD AVE
SNOHOMISH WA 98290"
9113 07/20/2010 IDEA PADS 30 356.12
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
9113 07/20/2010 WINDOWS UPGRADE 30 61.69

00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
9113 07/20/2010 KINGSTON 2GB 30 61.89
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
9113 07/20/2010 SHIPPING 1 37.13
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
" 9114 07/20/2010 LATITUDE E6410 1 1,305.5
900 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
" 95445 07/20/2010 CLEANING SUPPLIES 1 12,568.3
100 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 95446 07/20/2010 CLEANING SUPPLIES FOR ISLANDER 1 13,404.8
900 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 91952 07/20/2010 BASC-2 INTERVENTION GUIDE & MA 1 51.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
10030 07/20/2010 REIMBURSEMENT FOR SCIENCE CONS 1 466.71
00 10011 CATHERINE G RAMSAY [redacted]
[redacted]
" 2000 07/20/2010 DEPOSIT FOR NATURAL HELPER RET 1 2,695.0
000 2545 LAKE RETREAT 27850 RETREAT-KANASKAT RD SE
RAVENSDALE WA 98051"
2606 07/20/2010 SUPPLIES 1 377.65
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 2002 07/20/2010 OPEN ACCOUNT FOR 2010-11 SCHOO 1 2,000.0
000 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027"
" 2003 07/20/2010 OPEN ACCOUNT FOR 2010-11 SCHOO 1 7,000.0
000 7307 MEDCO SUPPLY CO POB 21773
CHICAGO IL 60673-1217"
" 2004 07/20/2010 WMEA BAND MEMBERSHIP 1 135.0
000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"
" 2601 07/20/2010 UNIFORMS FOR 2010-11 SCHOOL YE 1 17,399.0
300 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 2600 07/20/2010 FOOTBALL EQUIPMENT (NOT TO EXC 1 60,000.0
000 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
" 2605 07/20/2010 BLANKETS & UMBRELLAS (NOT TO E 1 5,000.0
000 11011 PEARL NW INC 401 BAKER BLVD
TUKWILA WA 98188"
91953 07/20/2010 KOALA BEAR BABY CHANGING STATI 2 345.00
00 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500
91954 07/20/2010 AD FOR PIZZA BID 2010-11 1 183.60
00 2495 DAILY JOURNAL OF COMMERCE PO BOX 11050
SEATTLE WA 98111
91955 07/20/2010 TOWING CHARGES 1 780.19

00 9377 QUALITY TOWING INC 12704 NE 124TH ST #25
KIRKLAND WA 98034
91956 07/21/2010 REIMBURSEMENT FOR BOARDROOM SU 1 101.49
00 11545 STEVE E BAIRD [redacted]
[redacted]
91957 07/21/2010 REIMBURSEMENT FOR YEAR END CEL 1 79.43
00 8280 MARY JO BUDZIUS [redacted]
[redacted]
" 10031 07/22/2010 FACILITY RENTAL FOR HS COMMENC 1 7,946.0
000 11546 BELLEVUE CONVENTION CNTR AUTHORITY 11100 NE 6TH ST
BELLEVUE WA 98004"
91958 07/22/2010 REIMBURSEMENT FOR YEAR END LUN 1 41.06
00 3672 AARON WILLIAM MILLER [redacted]
[redacted]
" 10032 07/22/2010 6 CREDITS FOR JENNIFER WRIGHT 1 1,500.0
000 11557 CITY UNIVERSITY OF SEATTLE ATTN: BUSINESS OFFICE
BELLEVUE WA 98005"
10033 07/22/2010 SUBSCRIPTION TO SOLAR MONITORI 1 15.00
00 11556 ENPHASE ENERGY INC 201 1ST ST SUITE 300
PETALUMA CA 94952
" 10034 07/22/2010 QUANTIY:90 #0669-490784 PUNCTU 1 1,000.0
000 10626 HOUGHTON MIFFLIN SCHOOL DIRECT"
10035 07/22/2010 REGISTRATIONS FOR 10/5-6/10 CO 5 175.00
00 11555 SPECTRUM TRAINING SYSTEMS INC 2024 JONATHON DR
APPLETON WI 54914
10036 07/22/2010 SEP 10-JUNE 11 (10 MONTH SUBSC 8 32.50
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
10036 07/22/2010 SEP 10-JUNE 11 (10 MONTH SUBSC 8 32.50
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
10036 07/22/2010 SEP 10-JUNE 11 (10 MONTH SUBSC 8 32.50
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
10036 07/22/2010 SEP 10-JUNE 11 (10 MONTH SUBSC 8 32.50
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
10036 07/22/2010 SEP 10-JUNE 11 (10 MONTH SUBSC 8 32.50
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
10036 07/22/2010 SEP 10-JUNE 11 (10 MONTH SUBSC 8 32.50
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
10036 07/22/2010 SEP 10-JUNE 11 (10 MONTH SUBSC 8 32.50
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
10036 07/22/2010 SEP 10-AUG 11 (12 MONTH SUBSCR 5 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
10036 07/22/2010 SEP 10-AUG 11 (12 MONTH SUBSCR 5 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
10036 07/22/2010 SEP 10-AUG 11 (12 MONTH SUBSCR 5 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
10036 07/22/2010 SEP 10-AUG 11 (12 MONTH SUBSCR 5 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
10036 07/22/2010 SEP 10-AUG 11 (12 MONTH SUBSCR 5 39.00
00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
10036 07/22/2010 SEP 10-AUG 11 (12 MONTH SUBSCR 5 39.00

00 2668 MERCER ISLAND REPORTER POB 130
KENT WA 98035
" 10037 07/22/2010 SUBSTITUTE ONLINE ANNUAL 2010- 1 .3
630 7969 SUBSTITUTE ONLINE, INC 1905 MUKILTEO SPEEDWAY
MUKILTEO WA 98275"
10038 07/22/2010 CALENDAR RENEWAL FOR 2010-11 1 99.00
00 9979 TRUMBA.COM
10039 07/22/2010 UNITS OF STUDY FOR TEACHING RE 1 295.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10039 07/22/2010 10% SHIPPING 1 29.50
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10040 07/22/2010 WEBIMS T-SHIRTS 73 9.99
00 10633 CUSTOMINK.COM PO BOX 198399
ATLANTA GA 30384-8399
10041 07/22/2010 2010-11 YEARBOOK 1 65.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
10042 07/22/2010 OPEN ACCOUNT FOR 2010-11 SCHOO 1 500.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
10043 07/22/2010 RENEWAL OF WSJ/CLASSROOM E A/C 1 24.95
00 3170 WALL STREET JOURNAL CLASSROOM EDITION
CHICOPEE MA 01021
" 10044 07/22/2010 55-0672 BOOK JACKETS, 10R 1 18.1
800 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698"
10044 07/22/2010 20-0102- SCOTCH MAGIC TAPE 3/4 12 3.10
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
10044 07/22/2010 MB70-0149 ULTRA COLOR POSTITS 3 6.20
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
10044 07/22/2010 30-0662 GLOSS VISTA FOI 10 X 4 6 18.45
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
10044 07/22/2010 30-0660 GLOSS VISTA FOIL 8 X 4 3 14.89
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
10044 07/22/2010 MB60-01045 BOOK REPAIR GLUE W/ 1 7.59
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
10044 07/22/2010 SHIPPING 1 17.91
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
10045 07/22/2010 9 MONTH SUBSCRIPTION (CLASS ED 1 50.00
00 2196 CHRISTIAN SCIENCE MONITOR P.O. BOX 6073
HARLAN IA 51593-1573
10046 07/22/2010 RENEWAL OF PRO & CON FULL SERV 1 397.00
00 8210 CONGRESSIONAL DIGEST/ CUSTOMER CARE PO BOX 240
BOYDS MD 20841-0240
10047 07/22/2010 LIBRARY SHARE OF PROQUEST RENW 1 255.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
10048 07/22/2010 RENEWAL ISSUES & CONTROVERSISE 1 703.51
00 2361 INFOBASE PUBLISHING FACT ON FILE
NEW YORK NY 10087-6223
10048 07/22/2010 TODAY'S SCIENCE (ONLINE) 1 319.20
00 2361 INFOBASE PUBLISHING FACT ON FILE
NEW YORK NY 10087-6223
10049 07/22/2010 RENEWAL SEP 2010- SEP 2011 1 770.00

00 8595 PROQUEST LLC
CHICAGO IL 60674
" 10050 07/22/2010 RENEW GOLBAL ISSUES 9/2010-6/2 1 2,295.0
000 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501"
10051 07/22/2010 RENEWAL OF MEMBERSHIP FOR PAT 1 500.00
00 6001 RFB&D 20 ROSZEL ROAD
PRINCETON NJ 08540
91959 07/22/2010 10 PACK LICENSE KEY CARD SYSTE 1 695.00
00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
91959 07/22/2010 SHIPPING 1 70.00
00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
10052 07/23/2010 READING PEN BASIC EDUCATION K- 1 229.95
00 11561 USA WIZCOM TECHNOLOGIES BOSTON POST RE WEST 33
MARBOROUGH MA 01752-0552
10053 07/23/2010 OPEN ACCOUNT FOR INK CARTRIDGE 1 500.00
00 11560 WITTCO SYSTEMS 12856 INTERURBAN AVE S
SEATTLE WA 98168
15005 07/23/2010 SUPPLIES (SEE ATTACHED) 1 226.26
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 15016 07/23/2010 PAPER FOR SCHOOL YEAR (NOT TO 1 1,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 15011 07/23/2010 ANNUAL ORDER 1 5,625.0
500 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 15011 07/23/2010 ANNUAL ORDER 1 5,625.0
500 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 15011 07/23/2010 ANNUAL ORDER 1 5,625.0
500 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10054 07/27/2010 UNITS OF STUDY FOR TEACHING WR 2 172.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10054 07/27/2010 10% SHIPPING 1 34.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
" 10055 07/27/2010 ANNUAL SUPPORT FEE EDRM SOFTWA 1 3,165.0
000 3668 HRMPLUS, LLC PO BOX 84
BLACK DIAMOND WA 98010"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 10056 07/27/2010 OPEN ACCOUNT FOR 2010-11 RENEW 1 2,880.0
000 9639 EMERALD CITY WATER LLC 9805 NE 116TH ST #266
KIRKLAND WA 98034"
" 10057 07/27/2010 OPEN ACCOUNT FOR OFFICE & CLAS 1 5,000.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 10058 07/27/2010 OPEN ACCOUNT FOR OFFIC SUPPLIE 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10059 07/27/2010 ANNUAL MAINTENANCE CONTRACT FO 1 400.00

00 2531 KONICA MINOLTA BUSINESS SOL DEPT CH 19188
PALATINE IL 60055-9188
" 10060 07/27/2010 OPEN ACCOUINT FOR TONER, STAP 1 4,000.0
000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
10061 07/27/2010 UEARBOOKS FOR AMINISTRATORS & 5 55.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
" 10062 07/27/2010 SUBSCRIPTION RENEWAL FOR WORK 1 1,898.7
300 7946 SCHOOL DUDE DEPT. 1216
CHARLOTTE NC 28201-1070"
" 15019 07/27/2010 ANNUAL ORDER FOR HIGH SCHOO SU 1 20,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10063 07/27/2010 BOOK TRUCK FUSCHIA - SMITH SYS 1 259.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
10064 07/27/2010 UNITS OF STUDY FOR TEACHING WR 3 172.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10064 07/27/2010 UNITS OF STUDY FOR PRIMARY WRI 6 172.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10064 07/27/2010 UNITS OF STUDY FOR PRIMARY 2 172.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10064 07/27/2010 UNITS OF STUDY 3-5 2 172.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10064 07/27/2010 SHIPPING 1 50.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
" 10065 07/27/2010 55-0672 BOOK JACKETS, 10R 1 18.1
900 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568"
10065 07/27/2010 20-0102 SCOTCH MAGIC TAPE 3/4 12 3.10
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
10065 07/27/2010 MB70-0149 ULTRA COLOR POSTITS 3 6.20
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
10065 07/27/2010 30-0662 GLOSS VISTA FOIL 10 X 6 18.45
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
10065 07/27/2010 30-0660 GLOSS VISTA FOIL 8 X 4 3 14.89
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
10065 07/27/2010 MB60-01045 BOOK REPAIR GLUE 16 1 7.59
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
10065 07/27/2010 SHIPPING 1 17.91
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
10066 07/27/2010 SUBSCRIPTION TO THE TIMES FOR 1 161.00
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
" 9115 07/27/2010 INSTALL NEW 120/208 3PH GENERA 1 20,195.0
000 11272 PK ELECTRIC 7834 SE 32ND ST #102
MERCER ISLAND WA 98040"
95449 07/27/2010 MEMBERSHIP FEES FOR MARY ANN C 2 135.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501

95449 07/27/2010 MEMBERSHIP FEES FOR MARY ANN C 2 135.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
95449 07/27/2010 REGISTRATIONS FOR A/P CONFEREN 2 175.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
95449 07/27/2010 REGISTRATIONS FOR A/P CONFEREN 2 175.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
" 95450 07/27/2010 FURNITURE FOR PEAK 1 1,537.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
91960 07/27/2010 ipad screen protectors 3 4.49
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91960 07/27/2010 IPAD FLIP BOOK JACKET 2 25.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91960 07/27/2010 SCREEN PORTECTOR 1 4.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91960 07/27/2010 SHIPPING 1 9.83
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10067 07/28/2010 ANNUAL SMARTNET RENEWAL FOR 20 1 757.40
00 3119 QWEST POB 91155
SEATTLE WA 98111-9255
10067 07/28/2010 1 757.40
00 3119 QWEST POB 91155
SEATTLE WA 98111-9255
" 10068 07/28/2010 SCIENCE SUPPLIES FOR 2010-11 S 1 1,000.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
" 10068 07/28/2010 1 1,000.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
" 15003 07/28/2010 OPEN ACCOUNT FOR SUPPLIES FOR 1 8,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10069 07/28/2010 BOOKS ORAGNE BEGINNING - LETTE 110 6.45
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
10069 07/28/2010 SHIPPING 1 71.00
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
15009 07/28/2010 SUPPLIES FOR 4TH GRADE 1 617.70
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15010 07/28/2010 SUPPLIES (SEE ATTACHED) 1 54.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15007 07/28/2010 SUPPLIES FOR KINDERGARTEN 1 273.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15006 07/28/2010 SUPPLIES 1 152.48
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10070 07/28/2010 83-11992 READING MASTERY FAST 2 58.86
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10070 07/28/2010 83-11993 READING MASTERY FAST 2 58.86
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608

PORTLAND OR 97228
10070 07/28/2010 83-11994 READING MASTERY FAST 1 58.86
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10070 07/28/2010 83-11995 READING MASTERY FAST 1 58.86
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10070 07/28/2010 SHIPPING 1 17.66
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
15008 07/28/2010 ANNUAL ORDER SUPPLIES 1 815.17
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 10071 07/28/2010 CARTRIDGES (SEE ATTACHED) 1 1,234.4
500 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
10072 07/28/2010 #8R12920 STAPLES FOR 4590 MACH 3 105.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
15004 07/28/2010 SUPPLIES 1 211.87
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 10073 07/28/2010 SWIFT RENEWAL 2010-11 1 2,000.0
000 11562 CISPUS LEARNING CENTER 2142 CISPUS RD
RANDLE WA 98377"
9116 07/28/2010 TECH SKILLS INDIVIDUAL LICENSE 10 80.00
00 8632 ATOMIC LEARNING 15088 22ND AVENUE N.E.
LITTLE FALLS MN 56345
9117 07/28/2010 MB292LL/A IPAD WIFI 16GB 2 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
91961 07/29/2010 C9720A BLACK 1 130.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91961 07/29/2010 C9721A BLUE 1 182.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91961 07/29/2010 C9722A YELLOW 1 182.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91961 07/29/2010 C9723A MAGENTA 1 182.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91961 07/29/2010 Q2613 BLACK 2 67.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91961 07/29/2010 HPCB436A BLACK 2 58.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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91961 07/29/2010 HP260X BLACK 2 239.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91961 07/29/2010 HPCE261A CYAN 1 265.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101

SEATTLE WA 98134
91961 07/29/2010 CE262A YELLOW 1 265.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91961 07/29/2010 HPCE263A MAGENTA 1 265.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91961 07/29/2010 C4127X-C 1 51.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91961 07/29/2010 HPQ1338A 1 69.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 9118 07/29/2010 BOARD ROOM TABLES 1 17,177.2
700 11563 KEENEY'S OFFICE INTERIORS POB 98073
REDMOND WA 98073"
" 91962 07/29/2010 ZOJQ MAC BOOK (SEE ATTACHED) 2 1,039.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
91962 07/29/2010 S3130LL/Z APPLE CARE PROTECTIO 2 183.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 91963 07/30/2010 #1539045 COLOR LJ CM 2320MFP 1 548.9
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
10075 07/30/2010 2010-11 RENEWAL 1 99.00
00 9979 TRUMBA.COM
10075 07/30/2010 1 99.00
00 9979 TRUMBA.COM
" 10076 07/30/2010 RECERTIFICATION AND COURSE WOR 1 1,500.0
000 11557 CITY UNIVERSITY OF SEATTLE ATTN: BUSINESS OFFICE
BELLEVUE WA 98005"
" 15002 07/30/2010 OPEN ACCOUNT FOR WEB 2010-11 (1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 10077 07/30/2010 SWIFT RENEWAL FOR 2010-11 1 1,500.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 10077 07/30/2010 1 1,500.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 10078 07/30/2010 DA-ZMP-02G-CA-WI-R 2 GB USB 2. 25 7.7
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 10078 07/30/2010 25 7.7
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 10078 07/30/2010 DA-ZMP-04G-CA-R3-R 4GB USB 2.0 10 9.7
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 10078 07/30/2010 10 9.7
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 10078 07/30/2010 SHIPPING 1 9.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 10078 07/30/2010 1 9.9
500 8586 MINNESOTA MEMORY, INC. 2094 BOULDER ROAD
CHANHASSEN MN 55317-7407"
" 10079 07/30/2010 EASY GRADE PRO FOR IP,LR AND W 3 198.0
000 11564 EDLINE PO BOX 06290
CHICAGO IL 60606"

10079 07/30/2010 3 198.00
00 11564 EDLINE PO BOX 06290
CHICAGO IL 60606
95453 07/30/2010 CHAIRS FOR HIGH SCHOOL 150 33.57
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 91964 08/03/2010 SMART MUSIC SUBSCRIPTIONS 2010 2 30.0
000 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
" 10080 08/03/2010 SMART MUSIC SUBSCRIPTIONS FOR 2 30.0
000 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
" 9120 08/03/2010 #1858459 AVERMEDICA CP155 DOC 27 410.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
9121 08/03/2010 CP-X2511 N LCD PROJECTOR- HITA 1 679.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
91965 08/03/2010 4 FLIP BOOK JACKETS 1 121.17
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91966 08/03/2010 CONSULTATION (PER ATTACHED) 1 175.00
00 10850 BROOKS POWERS GROUP PS 4500 9TH AVE NE
SEATTLE WA 98105
91967 08/04/2010 STATE OF WASHINGTON FOR MICHAE 1 65.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
91968 08/04/2010 REIMBURSEMENT FOR ANNUAL REPOR 1 367.10
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted] [redacted]
91969 08/04/2010 PAYMENT FOR SUB TEACHER FOR SI 1 150.00
00 11574 NORTHSHORE SCHOOL DISTRICT ATTN: BUSINESS SERVICES
BOTHELL WA 98021-8972
" 10081 08/04/2010 OPEN ACCOUNT (NOT TO EXCEED0 1 3,000.0
000 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
" 10081 08/04/2010 1 3,000.0
000 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
" 10082 08/04/2010 OPEN ACCOUNT FOR NETWORK SERVI 1 1,500.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 10082 08/04/2010 1 1,500.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
10083 08/04/2010 ANNUAL 2010-11 DUES FOR JOHN H 1 795.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
10083 08/04/2010 CRAIG OLSON 1 795.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
10083 08/04/2010 MARK ROSCHY 1 795.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
10083 08/04/2010 MARY JO BUDZIUS 1 795.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
10083 08/04/2010 AARON MILLER 1 795.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
10083 08/04/2010 NANCY LOOREM 1 769.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH

IP RANDLE WA 98377
10083 08/04/2010 RICH MELLISH 1 769.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
10083 08/04/2010 FRED RUNDLE 1 769.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
" 1000 08/05/2010 4083 EMPLOYEE PORTALS FOR 2010 1 19,394.2
500 11575 SCHOOL DATA SOLUTIONS 1320 W CHAUCER AVE
SPOKANE WA 99208-8676"
9122 08/05/2010 #76738 DA-LITE SCREEN (PER ATT 1 779.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
91970 08/05/2010 WORKSHOP FOR JAZZ 1 300.00
00 11577 STEVE TRESELER MUSIC STUDIO 908 NW MARKET ST
SEATTLE WA 98107
" 91971 08/05/2010 REPAIR OF FOR VAN 1 3,622.9
800 11576 FORD LINCOLN MERCURY OF BELLEVUE 411 116TH AVE NE
BELLEVUE WA 98004"
95454 08/05/2010 REPLACEMENT FOR SMOKE HEADS AT 25 120.00
00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
91972 08/05/2010 BUS TOW FEE 1 192.50
00 9377 QUALITY TOWING INC 12704 NE 124TH ST #25
KIRKLAND WA 98034
" 91973 08/05/2010 TRUCK/ VAN REPAIR & MAINTENANC 1 3,959.9
400 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106"
91974 08/05/2010 WINDSHIELD REPAIR FOR VAN 1 203.90
00 9895 SAFELITE FULFILLMENT INC PO BOX 633197
CINCINNATI OH 45263-3197
" 91975 08/05/2010 2138508 G-TECH MINI 250 GB 1 90.9
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
2005 08/05/2010 JR GEO CLIMBER 1 440.30
00 11578 AAA STATE OF PLAY 10725 HIDDEN OAK WAY
INDIANAPOLIS IN 46236
2005 08/05/2010 SHIPPING 1 66.04
00 11578 AAA STATE OF PLAY 10725 HIDDEN OAK WAY
INDIANAPOLIS IN 46236
" 9123 08/05/2010 4083 EMPOLYEE PORTALS FOR 2010 1 19,394.2
500 11575 SCHOOL DATA SOLUTIONS 1320 W CHAUCER AVE
SPOKANE WA 99208-8676"
10084 08/05/2010 REGISTRATIONS FOR 9/23-24/10 C 4 285.00
00 11579 CHILDHOOD COMM SEMINARS PO BOX 973
WILBRAHAM MA 01095
10084 08/05/2010 REGISTRATIONS FOR 9/23-24/10 C 4 285.00
00 11579 CHILDHOOD COMM SEMINARS PO BOX 973
WILBRAHAM MA 01095
10084 08/05/2010 REGISTRATIONS FOR 9/23-24/10 C 4 285.00
00 11579 CHILDHOOD COMM SEMINARS PO BOX 973
WILBRAHAM MA 01095

PO No	PO Date	Description	Qty Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
10085	08/05/2010	REGISTRATION FOR WORKSHOPS- CA	1	220.00	00 4026	WAME WA ASSOC MARKETING EDUCATORS	C/O BRUCE BREWER			

LACEY WA 98513
" 10086 08/05/2010 #1856470 LOGITECH WIRELESS MOU 1 49.8
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
91976 08/05/2010 PAYMENT FOR CONSULTANT SERVICE 1 453.00
00 174 LORETTA KUSAK [redacted]
91977 08/05/2010 PAYMENT FOR EARLY ENTRANCE TES 1 453.00
00 174 LORETTA KUSAK [redacted]
9124 08/11/2010 MC293LL/A IPOD CLASSIC 160GB 1 249.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
9124 08/11/2010 MB292XX/A IPAD WIFI 16GB 2 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
9124 08/11/2010 MC008LL/A IPOD TOUCH 32GB 1 299.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
91978 08/11/2010 LUNCH FOR ADMIN RETREAT ON 8/9 1 136.58
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 91979 08/11/2010 PLEDGE TO NEWS LAWSUIT COALITI 1 7,646.0
000 11580 NEWS PO BOX 9100
FEDERAL WAY WA 98063-9100"
91980 08/11/2010 CASE FOR IPAD 1 25.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91980 08/11/2010 SHIPPING 1 5.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 15017 08/11/2010 INITIAL ORDER FOR WEST MERCER 1 4,292.1
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 10087 08/12/2010 REGISTRATION FOR BUDZIUS, BUR 4 550.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
10088 08/12/2010 MEMBERSHIP RENEWAL FOR 2010-11 1 715.00
00 4786 SIRS 825 FIFTH AVE
OLYMPIA WA 98501
" 10089 08/12/2010 FOREIGN TRAVEL POLICY RENEWAL 1 2,830.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.
LOS ANGELES CA 90051-5942"
10090 08/12/2010 SUBSCRIPTIONS FOR BOARD MEMBER 5 47.00
00 11582 AMERICAN SCHOOL BOARD JOURNAL 1680 DUKE STREET
ALEXANDRIA VA 22314-3493
" 10091 08/12/2010 2010-11 PROPERTY & LIABILITY C 1 286,454.0
000 11581 WSRMP PO BOX 88700
TUKWILA WA 98138-2700"
" 10091 08/12/2010 2010-11 PROPERTY & LIABILITY C 1 286,454.0
000 11581 WSRMP PO BOX 88700
TUKWILA WA 98138-2700"
" 10092 08/12/2010 OPEN ACCOUNT FOR BOARD MEETING 1 4,500.0
000 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370"
" 10093 08/12/2010 CONSULTANT FEES FOR 2010--11 1 30,000.0
000 6084 MARION MOHLER [redacted]
" 10093 08/12/2010 1 30,000.0
000 6084 MARION MOHLER [redacted]
1001 08/12/2010 5 POWERTER CONNECTS AND MAINTE 1 651.19

00 11583 ERICOM SOFTWARE INC 231 HERBERT AVE BLDG #4
CLOSTER NJ 07624
" 10094 08/12/2010 PROFESSIONAL CERTIFICATION COU 1 1,500.0
000 11557 CITY UNIVERSITY OF SEATTLE ATTN: BUSINESS OFFICE
BELLEVUE WA 98005"
" 15026 08/12/2010 OPEN ACCOUNT FOR PAC SUPPLIES 1 1,238.0
000 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106"
91981 08/12/2010 LEADERSHIP TEAM RETREAT ON 8/1 1 164.51
00 11216 PON PROEM THAI RESTAURANT
91982 08/12/2010 REIMBURSEMENT FOR LEADERSHIP T 1 54.26
00 8981 MARY JO NEWCOMER [redacted]
91983 08/12/2010 SUPPLIES FOR LEADERSHIP TEAM M 1 29.51
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 91984 08/12/2010 SPRING 2010 REPORTING 1 253.6
400 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
91985 08/12/2010 PSYCH SERVICES RENDERED 1 360.00
00 11282 KAREN E CLARK [redacted]
" 1002 08/13/2010 ZOJQ MACBOOK 2.4 GHZ (PER ATTA 5 1,068.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
1002 08/13/2010 S313OLL/A APPLECARE PP 5 183.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
9125 08/13/2010 CPX-2511 LCD PROJECTOR 3 649.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
9126 08/13/2010 UNIDEN PHONES 2 49.99
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
" 9126 08/13/2010 SONY 32"" TV 2 399.
9900 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036"
9126 08/13/2010 WALL MOUNTS 2 59.99
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
9126 08/13/2010 SHIPPING 1 99.98
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
91986 08/13/2010 REIMBURSEMENT FOR POWER CORD 1 79.48
00 8923 JOHN ROBERT HARRISON [redacted]
91987 08/13/2010 REPLACEMENT KIT FOR LIGHTS 1 578.00
00 3705 BELLEVUE PAINT & DECOR INC 13120 BEL RED RD
BELLEVUE 98005
" 91988 08/13/2010 FIRE ALARM TESTING 1 6,290.0
000 11506 FROULA ALARM SYSTEMS INC. 861 INDUSTRY DR
TUKWILA WA 98188"
" 91989 08/13/2010 FLOOR REPAIRS AT HS (SEE ATTAC 1 3,115.2
800 11512 GREAT NORTHERN FLOORS PO BOX 245
HOBART WA 98025"
" 9127 08/13/2010 UPDATE SITE PLAN FOR ADDITIONA 1 500.0
000 8866 BLRB 1250 PACIFIC AVENUE, SUITE 700
TACOMA WA 98402-4308"
10095 08/13/2010 LETTERS AND NUMBERS FOR ME WOR 100 6.45
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
10095 08/13/2010 SHIPPING 1 64.50

00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
10096 08/13/2010 SIX MAGAZINES (SEE ATTACHED) 1 152.82
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
15027 08/13/2010 CHEMISTRY MATTER & CHANGE 125 63.45
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
15027 08/13/2010 PHYSICS PRINCIPLES & PROBALEMS 125 63.00
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
" 10097 08/13/2010 US-1522 RED 10"" PLAYGROUND BAL 6 6.
0900 11584 SPORT SUPPLY GROUP INC PO BOX 660176
DALLAS TX 75266-0176"
" 10097 08/13/2010 US-1505 RED 13"" PLAYGROUND BAL 6 9.
6900 11584 SPORT SUPPLY GROUP INC PO BOX 660176
DALLAS TX 75266-0176"
10097 08/13/2010 US-17206 6' JUMPROPES 18 2.99
00 11584 SPORT SUPPLY GROUP INC PO BOX 660176
DALLAS TX 75266-0176
10097 08/13/2010 US-1040180 11' SEGMENTED JUMPR 3 3.79
00 11584 SPORT SUPPLY GROUP INC PO BOX 660176
DALLAS TX 75266-0176
10097 08/13/2010 US-934021 BLUE JR SIZE BASKETB 6 9.29
00 11584 SPORT SUPPLY GROUP INC PO BOX 660176
DALLAS TX 75266-0176
10097 08/13/2010 US-15644 SSTB S OF T TETHERBAL 2 20.49
00 11584 SPORT SUPPLY GROUP INC PO BOX 660176
DALLAS TX 75266-0176
10097 08/13/2010 SHIPPING 1 38.46
00 11584 SPORT SUPPLY GROUP INC PO BOX 660176
DALLAS TX 75266-0176
" 10098 08/13/2010 OPEN ACCOUNT FOR PAC SUPPLIES 1 1,000.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
2607 08/17/2010 GOLF SHIRTS (LONG SLEEVE) 20 22.00
00 11052 GOLF TEAM PRODUCTS INC PO BOX 259
BEAVERTON OR 97075-0259
2607 08/17/2010 SHIPPING 1 25.00
00 11052 GOLF TEAM PRODUCTS INC PO BOX 259
BEAVERTON OR 97075-0259
" 2608 08/17/2010 20 DZ GOLF BALLS 20 25.5
000 10040 BRIDGETSTONE GOLF, INC. POB 2908
CAROL STREAM IL 60132-2908"
9129 08/17/2010 2 POWERTER MACOSX AND 2 POWERT 1 260.48
00 11583 ERICOM SOFTWARE INC 231 HERBERT AVE BLDG #4
CLOSTER NJ 07624
" 9130 08/17/2010 INSTALL NEW ELECTRICAL SERVICE 1 26,000.0
000 11272 PK ELECTRIC 7834 SE 32ND ST #102
MERCER ISLAND WA 98040"
9131 08/17/2010 #49023 WALL MOUNTED COAT LOCER 6 254.95
00 11442 WORTHINGTON DIRECT PO 140038
DALLAS TX 75214-0038
9132 08/17/2010 72801 STUDENT DESKS AT WEST ME 60 57.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

PO No	PO Date	Description	Qty Ord	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code

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9132 08/17/2010 71698 STUDENT CHAIRS FOR WEST 60 25.90
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 2604 08/18/2010 OPEN ACCOUNT FOR 2010-11 BINDE 1 8,000.0
000 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106"
1550 08/18/2010 MUSIC AWARDS 1 574.88
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
" 1551 08/18/2010 JUNE PAYROLL 1 4,422.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1551 08/18/2010 JUNE PAYROLL 1 4,422.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1551 08/18/2010 JUNE PAYROLL 1 4,422.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1551 08/18/2010 JUNE PAYROLL 1 4,422.4
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1552 08/18/2010 LUNCHES & GATOR TREATS 1 1,396.9
700 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040"
1553 08/18/2010 REIMBURSEMENT FOR FIELD DAY SU 1 6.60
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted] [redacted]
" 1554 08/18/2010 JUNE PAYROLL 1 1,893.2
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1554 08/18/2010 JUNE PAYROLL 1 1,893.2
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1554 08/18/2010 JUNE PAYROLL 1 1,893.2
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1554 08/18/2010 JUNE PAYROLL 1 1,893.2
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9133 08/18/2010 INSTALL RAMP & DECK ON NEW POR 1 24,000.0
000 10443 MIKE WERLECH CONSTRUCTION,INC. 1701 SW 112TH ST.
SEATTLE WA 98146"
" 2602 08/18/2010 FEES FOR OFFICIATING VOLLEY BA 1 1,000.0
000 9576 TACOMA PIERCE COUNTY V'BALL OFFICIALS BOARD
PUYALLUP WA 98373-1170"
91990 08/18/2010 FOOD FOR BRIDGES PLANNING MEET 1 72.25
00 9088 SAHARA PIZZA
MERCER ISLAND WA 98040
" 91991 08/18/2010 OPEN ACCOUNT FOR PAINT (NOT TO 1 1,500.0
000 3705 BELLEVUE PAINT & DECOR INC 13120 BEL RED RD
BELLEVUE 98005"
" 1004 08/18/2010 3 IPAD PORJECTORS, 2 IPAD CASE 1 656.0
000 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 1004 08/18/2010 3 IPAD PORJECTORS, 2 IPAD CASE 1 656.0
000 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 91992 08/18/2010 CHECK SIGNATURE PLATE & BACKRO 1 165.0
000 11585 F & E PROTECTION 845 106TH AVE NE,SUITE 109
BELLEVUE WA 98004"

" 91992 08/18/2010 SHIPPING 1 60.0
000 11585 F & E PROTECTION 845 106TH AVE NE,SUITE 109
BELLEVUE WA 98004"
91993 08/19/2010 CHECK SIGNATURE MACHINE 1 200.00
00 11586 TUKWILA SCHOOL DISTRICT 4640 S 144TH ST
TUKWILA WA 98168
95461 08/19/2010 REPAIR OF AP/AR LASERPRINTER 1 200.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
91994 08/19/2010 MEMBERSHIP DUES FOR GARY PLANO 3 15.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
91995 08/19/2010 REIMBURSEMENT FOR BOILER CERT 1 60.00
00 11587 NGUYEN THI LE [redacted]
[redacted] [redacted]
" 95459 08/19/2010 LAWN MOWER & ACCESSORIES 1 6,955.0
000 8527 J & I POWER EQUIPMENT INC 3729 PACIFIC AVE SE
OLYMPIA WA 98501-2178"
91996 08/19/2010 TEACHING LITERACY 1 10.19
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91996 08/19/2010 WHITING LESSONS 1 13.49
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91997 08/19/2010 101 BEST WEB SITES 1 32.95
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
91997 08/19/2010 SHIPPING 1 10.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
" 9134 08/19/2010 SHARED COST OF BATTING CASE AT 1 27,000.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
91998 08/20/2010 REIMBURSEMENT FOR THE DAILY 5 1 264.03
00 411 JANET ANN KENTNOR [redacted]
[redacted] [redacted]
91999 08/20/2010 FEES FOR HIV/AIDS CLASS PRESEN 1 160.00
00 10130 BABES NETWORK-YWCA 1118 FIFTH AVENUE
SEATTLE WA 98101
92000 08/20/2010 PAYMENT FOR IMAGE PRESENTATION 1 250.00
00 7137 PLANNED PARENTHOOD EDUCATION DEPARTMENT
SEATTLE WA 98122
92001 08/20/2010 REGISTRATION FOR LESLIE SCHUCK 1 120.00
00 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057
10099 08/20/2010 6 BOOKS FOR GIFTED CLASS 1 117.40
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10099 08/20/2010 1 117.40
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10100 08/20/2010 MEMBERSHIP FOR GARY PLANO 1 180.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
" 10101 08/20/2010 METRO BUS SERVICE FOR 2010-11 1 150,000.0
000 2521 KING COUNTY FINANCE AND BUSINESS OPERATIONS DIVISION
SEATTLE WA 98104-2337"
10102 08/20/2010 KCVA DUES 1 75.00
00 8992 KCVA ENUMCLAW HIGH SCHOOL ATTN: K SMIT
H ENUMCLAW WA 98022
10102 08/20/2010 KCVA RETREAT FEES 9/23 & 24/ 1 1 300.00
00 8992 KCVA ENUMCLAW HIGH SCHOOL ATTN: K SMIT

H ENUMCLAW WA 98022
" 10103 08/20/2010 ANNUAL DUES 1 1,727.8
800 11059 COLLEGE CREDIT AND CAREERS NETWORK BELLEVUE COMMUNITY COLLEGE
BELLEVUE WA 98004"
10104 08/20/2010 AIRFARE FOR GARY PLANO TO ATTE 1 471.40
00 8629 ALASKA AIRLINES.COM
10105 08/20/2010 RENEWAL OF MEMBERSHIP FOR DIST 1 50.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
10106 08/20/2010 RENEWAL OF BASIC MEMBERSHIP FO 1 49.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
" 10107 08/20/2010 FIRST CLASS 1 YEAR LICENSING A 1 6,833.7
900 7125 TELEREACH 23492 HEATHROW PLACE NORTH WEST
POULSBO WA 98370"
10108 08/20/2010 REIMBURSEMENT FOR BOOKS 1 143.37
00 9042 MARK W ROSCHY [redacted]
10109 08/20/2010 REIMBURSEMENT FOR BOOKS 1 86.53
00 9042 MARK W ROSCHY [redacted]
10110 08/20/2010 REIMBURSEMENT FOR SUBSCRIPTION 1 108.41
00 9042 MARK W ROSCHY [redacted]
" 10111 08/20/2010 REGISTRATION FOR SUTHERIN, ST 5 35.0
000 8218 WASHINGTON COUNCIL 12932 SE KENT-KANGLEY RD BOX 543
KENT WA 98030"
15028 08/20/2010 REGISTRATION 1 35.00
00 8218 WASHINGTON COUNCIL 12932 SE KENT-KANGLEY RD BOX 543
KENT WA 98030
15028 08/20/2010 EDUCATIONAL DIRECTORIES 4 5.00
00 8218 WASHINGTON COUNCIL 12932 SE KENT-KANGLEY RD BOX 543
KENT WA 98030
10112 08/20/2010 #110017P28 1 21.95
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
10112 08/20/2010 106006P28 2 21.95
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
10112 08/20/2010 111005P28 3 49.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
10112 08/20/2010 108019P29 1 15.95
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
10112 08/20/2010 109038P29 1 10.95
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
10112 08/20/2010 109031P29 1 21.95
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
10112 08/20/2010 104021929 1 20.95
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
10112 08/20/2010 SHIPPING 1 14.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
" 92002 08/20/2010 8 TABLES 1 1,397.8
400 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
PO Qty
Vendor

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   No PO Date    Description                          Ord        Unit C
ost Number Vendor Name                    Address
  City              St Zip Code
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 1555 08/24/2010 JV TOURNAMENT FEES                      1        600.00
00   11588 FIFE HIGH SCHOOL ASB            5616 20TH ST E
  TACOMA             WA 98424
 1556 08/24/2010 TRACK UNIFORMS                          1        721.13
00    2073 ATHLETIC SUPPLY LLC              PO BOX 989
  REDMOND            WA 98073
"  1557 08/24/2010 PAYROLL JULY                         1      2,801.5
900    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND       WA 98040"
"  1557 08/24/2010 PAYROLL JULY                         1      2,801.5
900    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND       WA 98040"
"  1557 08/24/2010 PAYROLL JULY                         1      2,801.5
900    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND       WA 98040"
"  1558 08/24/2010 REPAIRS TO ASB VAN                   1      1,737.7
700    2425 GEO HEISER BODY CO INC           11210 TUKWILA INTERNATIONAL BLVD
   SEATTLE            WA 98168-1945"
 1559 08/24/2010 FACILITY FOR TRACK BANQUET ON           1        150.00
00    6133 MERCER ISLAND PRESBYTERIAN CHURCH   3605 84TH AVE SE
  MERCER ISLAND       WA 98040
 1560 08/24/2010 TECH FEE FOR PAC                        1        122.50
00    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
  MERCER ISLAND       WA 98040
"  1561 08/24/2010 TRANSPORTATION TO TIGER MT ON        1      1,600.0
000    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND       WA 98040"
 2006 08/24/2010 2010 STATION DUES                       1         25.00
00   11590 WASHINGTON STATE ASSOCIATION       OF BROADCASTERS
  OLYMPIA            WA 98501
 2007 08/24/2010 WJEA DUES FOR 2010-11                   1         83.00
00    7609 WJEA                        PO BOX 24389
  SEATTLE            WA 98124
 2008 08/24/2010 REGISTRATIONS FOR NW COACHES C          1        375.00
00   11589 PGC GIRLS BASKETBALL            802 N GRANITE AVE
  GRANITE FALLS       WA 98252
 92003 08/24/2010 REIMBURSEMENT FOR FOOD AT DAIL         1         58.71
00     411 JANET ANN KENTNOR                [redacted]
 [redacted]  [redacted]
 92004 08/24/2010 REIMBURSEMENT FOR JUNE AND JUL         1         90.00
00    2677 SARAH A OLSON                   [redacted]
 [redacted]  [redacted]
 92005 08/24/2010 PARKING FOR MEETING                    1          5.00
00   10510 CITY OF SEATTLE                 DEPARTMENT OF PLANNING AND DEVELO
P  SEATTLE            WA 98124-1234
 92006 08/24/2010 REIMBURSEMENT FOR CELL PHONE A         1        164.93
00    9042 MARK W ROSCHY                   [redacted]
 [redacted]  [redacted]
 92007 08/24/2010 LUNCH TO DISCUSS 21ST PLANNING         1         40.56
00   11591 MCCORMICK & SCHMICKS
 10113 08/24/2010 OPEN ACCOUNT FOR PURCHASES (NO         1        300.00
00    3779 LAKESHORE LEARNING MATERIALS       2695 E. DOMINGUEZ ST
  CARSON             CA 90895
" 10114 08/24/2010 BOOKS                               1      2,247.7
500    9229 AMAZON CREDIT PLAN               DEPT 30 -2200140842
   DES MOINES         IA 50368-9020"
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" 15033 08/24/2010 GRADE 2 EXPRESSIONS BULGE 1 3,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
10115 08/24/2010 READING ADVENTURES 30 21.00
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
10115 08/24/2010 PEOPLE WE KNOW 30 29.65
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
10116 08/24/2010 BOOKS 1 800.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10117 08/24/2010 REIMBURSEMENT FOR NATL BOARD S 1 1.08
91 10891 SHARON LEIGH STYPULKOSKI [redacted]
[redacted]
10118 08/24/2010 REIMBURSEMENT FOR UW NATL BOAR 1 598.00
00 1970 ERICA MIA KOENIG HILL [redacted]
[redacted]
10119 08/24/2010 REIMBURSEMENT FOR UW NATL BOAR 1 598.00
00 11408 DANAE MICHELLE BURGER [redacted]
[redacted]
" 95441 08/24/2010 3000 GRADUATION PROGRAMS 1 1,701.6
300 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
" 92008 08/24/2010 9506 DISTRICT NEWS 1 2,247.9
900 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
92009 08/24/2010 REIMBURSEMENT FOR NEW TEACHER 1 70.39
00 8981 MARY JO NEWCOMER [redacted]
[redacted]
92010 08/24/2010 NEW TEACHER MEETING LUNCH BREA 1 250.14
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 95452 08/25/2010 7 MARKER BOARDS 1 2,469.5
000 11592 PBS SUPPLY 7013 SOUTH 216TH ST
KENT WA 98032"
92011 08/25/2010 HINGES 1 149.64
00 6203 EB BRADLEY CO DEPT. LA23520
PASADENA CA 91185-3520
95447 08/25/2010 YARD MAINTENANCE EQUIPMENT 1 512.68
00 8527 J & I POWER EQUIPMENT INC 3729 PACIFIC AVE SE
OLYMPIA WA 98501-2178
" 95440 08/25/2010 BACK FLOW TEST KIT 1 59.0
000 11248 MICRO PRECISION CALIBRATION, INC. 14788 NE 95TH ST
REDMOND WA 98052"
95457 08/25/2010 REPAIR THE ATS 1 574.88
00 5413 D-SQUARE ENERGY SYSTEMS 1546 BOALCH AVE NW
NORTH BEND WA 98045
95463 08/25/2010 LIGHT COVERS 1 50.37
00 8289 PLASTICS FOR LIGHTING INC PO BOX 80485
SEATTLE WA 98108
92012 08/25/2010 NEW TEACHER MEETING SUPPLIES 1 113.23
00 8981 MARY JO NEWCOMER [redacted]
[redacted]
92013 08/25/2010 REIMBURSEMENT FOR BOILER CERTI 1 80.00
00 11594 NHAN VAN PHAM [redacted]
[redacted]
92014 08/25/2010 REIMBURSEMENT FOR BOILER CERTI 1 80.00
00 361 ROBERT R HANSON [redacted]
[redacted]
" 9135 08/26/2010 WALL MOUNTS 1 2,959.7
300 11442 WORTHINGTON DIRECT PO 140038

DALLAS TX 75214-0038"
9136 08/26/2010 AIRPORT EXTREME BASE STATIONS 3 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
9137 08/26/2010 HP COLOR LASERJET CM2320 NF MU 1 599.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
9137 08/26/2010 USB 15' CABLE (AS PER ATTACHED 1 7.99
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
9138 08/26/2010 FLIP VIDEO ULTRA HD 3 149.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
9138 08/26/2010 FLIP VIDEO TRIPOD 3 9.15
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
9138 08/26/2010 SHIPPING 1 20.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 9139 08/26/2010 ACAD. TECHSMITH CAMTASIA STUDI 1 157.7
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 92015 08/26/2010 GUEST SPEAKER FOR LEADERSHIP O 1 1,000.0
000 11595 JOHN NORLIN [redacted]
[redacted]
92016 08/26/2010 REIMBURSEMENT FOR PRINCIPAL'S 1 35.00
00 11119 FREDERICK D RUNDLE [redacted]
[redacted]
92017 08/27/2010 REIMBURSEMENT FOR CELL PHONE U 1 118.43
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
92017 08/27/2010 REIMBURSEMENT FOR CELL PHONE U 1 118.43
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
92018 08/27/2010 MEDIA FEE FOR ON 3/4/10 1 35.00
00 3678 CITY OF MERCER ISLAND PARK & RECREATION DEPT
MERCER ISLAND WA 98040
" 9140 08/27/2010 UNISEX HEART RATE MONITORS 1 1,773.4
000 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 10120 08/27/2010 SIX CASES OF REQUISTIONS FOR T 1 1,069.5
500 11596 MERRILL CORP PO BOX 3986
SEATTLE WA 98124-3100"
10121 08/27/2010 BLOCK BUDDY ATLAS 1 118.00
00 2783 HERFF JONES P.O. BOX 099292
CHICAGO IL 60693-9292
10121 08/27/2010 PKG BLOCK BUDDY 1 160.00
00 2783 HERFF JONES P.O. BOX 099292
CHICAGO IL 60693-9292
10121 08/27/2010 SHIPPING 1 41.70
00 2783 HERFF JONES P.O. BOX 099292
CHICAGO IL 60693-9292
10122 08/27/2010 HITACHI SIMPLE TOUGH 1 79.99
00 7842 BEST BUY 330 NE NORTHGATE WAY
SEATTLE WA 98125
10122 08/27/2010 SHIPING 1 6.99
00 7842 BEST BUY 330 NE NORTHGATE WAY
SEATTLE WA 98125
10123 08/27/2010 DIGITAL CAMERA 1 91.98
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10124 08/27/2010 8 POLICTICAL SCIENCE BOOKS 1 75.62

00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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10125 08/27/2010 ECHO PEN AND SPIRAL NOTEBOOK 1 261.50
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10126 08/27/2010 REIMBURSEMENT FOR NATL BOARD S 1 598.00
00 10923 JEFFREY W RANDOLPH [redacted]
[redacted] [redacted]
10127 08/27/2010 REIMBURSEMENT FOR NAL BOARD SU 1 598.00
00 2281 AARON A NOBLE [redacted]
[redacted] [redacted]
" 10128 08/27/2010 12 MONITORING ALARMS 9/1/10-8/ 1 5,018.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
15031 08/27/2010 8 TABLE LEGS 1 265.44
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 15037 08/27/2010 OPEN ACCOUNT (NOT TO EXCEED) 1 3,000.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
" 15037 08/27/2010 1 3,000.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
10129 08/27/2010 2 IPAD CASES 1 57.78
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10130 08/27/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 111.22
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted] [redacted]
" 10131 08/27/2010 2010-11 WASA AND AASA DUES 1 1,758.5
000 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501"
10132 08/27/2010 2010-11 MEMBERSHIP DUES FOR DE 1 600.00
00 5344 ERNN 825 5TH AVE SE
OLYMPIA WA 98501-1501
" 10133 08/27/2010 OPEN ACCOUNT FOR 2010-11 1 1,000.0
000 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
10134 08/27/2010 WA ED DIRECTORIES 1 595.68
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
10134 08/27/2010 WA ED DIRECTORIES 1 595.68
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
10134 08/27/2010 WA ED DIRECTORIES 1 595.68
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
10134 08/27/2010 WA ED DIRECTORIES 1 595.68
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
10134 08/27/2010 WA ED DIRECTORIES 1 595.68
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
10134 08/27/2010 WA ED DIRECTORIES 1 595.68

00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
10134 08/27/2010 WA ED DIRECTORIES 1 595.68
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
10134 08/27/2010 WA ED DIRECTORIES 1 595.68
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
10134 08/27/2010 WA ED DIRECTORIES 1 595.68
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
10134 08/27/2010 WA ED DIRECTORIES 1 595.68
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
10134 08/27/2010 WA ED DIRECTORIES 1 595.68
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
10134 08/27/2010 WA ED DIRECTORIES 1 595.68
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
10134 08/27/2010 WA ED DIRECTORIES 1 595.68
00 11252 HENDRICKSON ASSOC LLC 1904 THIRD AVE SUITE 835
SEATTLE WA 98101
92019 08/31/2010 DYNA MIC ITEM #052-0597 1 500.00
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
92019 08/31/2010 SHIPPING 1 16.99
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
" 92020 08/31/2010 REGISTRATIONS FOR PECS WORKSHO 3 395.0
000 10707 PYRAMID COMMUNICATIONS 1932 FIRST AVE, SUITE 507
SEATTLE WA 98101"
" 9141 08/31/2010 HP LASERJET P2055DN 2 395.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 1562 08/31/2010 STRIPING FOR FIELD 1 1,973.7
500 6857 PIONEER REVERE 4529 INDUSTRIAL PARKWAY
CLEVELAND OH 44135"
" 10135 08/31/2010 REGISTRATIONS FOR PECS WKSHP O 3 395.0
000 10707 PYRAMID COMMUNICATIONS 1932 FIRST AVE, SUITE 507
SEATTLE WA 98101"
92021 08/31/2010 REIMBURSEMENT FOR JULY/ AUGUST 1 90.00
00 9081 GARY S PLANO [redacted] [redacted]
92022 08/31/2010 ITEMS FOR PRESCHOOL 1 665.55
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
" 92023 08/31/2010 ART SUPPLIES 1 2,907.1
900 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
95460 08/31/2010 TRAILER FOR LAWN MOWER 1 770.94
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
" 95462 08/31/2010 45 STUDENT DESKS 1 2,833.0
800 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
92024 08/31/2010 RUGS 2 99.88
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
92025 08/31/2010 CRATES FOR STORAGE 1 207.92
00 11597 IKEA
92026 08/31/2010 REFRESHMENTS FOR AD HOC MTG ON 1 27.19

00 5450 NOAH'S BAGELS 7821 SE 27TH ST
MERCER ISLAND WA 98040
9143 08/31/2010 44041 CUBBY STORAGE UNITS 3 157.54
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9143 08/31/2010 77778 LIBRARY RACK 1 212.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9142 08/31/2010 44041 CUBBY STORAGE UNIT 3 157.54
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9142 08/31/2010 77778 LIBRARY RACK 1 212.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2009 08/31/2010 HERBERT THE SNAIL COSTUME (NOT 1 900.00
00 11599 ENTERTAINMENT STORE
2611 08/31/2010 SHIRTS 20 7.50
00 11568 ANNE ELIZABETH HRITZAY [redacted]
" 2609 08/31/2010 VOLLEYBALL JERSEYS 1 1,144.4
700 9974 REAL VOLLEYBALL 4666 MERCURY STREET
SAN DIEGO CA 92111"
" 2610 08/31/2010 OPEN ACCOUNT FOR OFFICIATING V 1 4,500.0
000 3849 EKCSRA P.O. BOX 882
KIRKLAND WA 98083"
2010 08/31/2010 PRIMARY MEMBERSHIP FOR OCT 2&3 1 170.00
00 11060 WSDDCA PO BOX 485
RAVENSDALE WA 98051
2011 08/31/2010 TIGER MTN T-SHIRTS 100 5.50
00 11061 DARK HORSE PRINTING 33912 SE STROUF ST
SNOQUALMIE WA 98065
2012 08/31/2010 RADIO JOURNAL SUBSCRITION 2010 1 169.00
00 11000 INSIDE RADIO PO BOX 567925
ATLANTA GA 30350-9997
2013 08/31/2010 SELECTOR SOFTWARE LICENSE FEE 1 100.00
00 11001 RCS SOUND SOFTWARE 14440 COLLECTION CENTER DRIVE
CHICAGO IL 60693
2014 08/31/2010 LINERS AND STRINGERS 1 153.98
00 11185 JEFFREY HUTCHENS [redacted]
2015 08/31/2010 MAROON BAGS 15 54.95
00 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224
10136 09/01/2010 REGISTRATIONS FOR CONFERENCE 7 395.00
00 11604 PYRAMID EDUCATIONAL CONSULTANTS 13 GARFIELD WAY
NEWARK DE 19713
10136 09/01/2010 REGISTRATIONS FOR CONFERENCE 7 395.00
00 11604 PYRAMID EDUCATIONAL CONSULTANTS 13 GARFIELD WAY
NEWARK DE 19713
" 1563 09/01/2010 PUBLISHING CENTER COSTS 1 1,426.2
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1563 09/01/2010 PUBLISHING CENTER COSTS 1 1,426.2
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1563 09/01/2010 PUBLISHING CENTER COSTS 1 1,426.2
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1563 09/01/2010 PUBLISHING CENTER COSTS 1 1,426.2
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1005 09/01/2010 NETBOOK CART 1 799.00

00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1005 09/01/2010 REAR DOOR 1 154.90
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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1005 09/01/2010 MGMT TRAYS 1 79.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1005 09/01/2010 SHIPPING 1 245.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
92027 09/01/2010 BALANCE FOR TRIP TO SPOKANE 1 8.37
00 11319 MIRABEAU PARK HOTEL 1100N SULLIVAN RD
SPOKANE VALLEY WA 99037
95456 09/01/2010 CONSTRUCTION MATERIALS 1 423.14
00 5984 ARCHITECTURAL WOODS INC P.O. BOX 2077
TACOMA WA 98401-2077
" 92028 09/01/2010 SO MERCER PLAYFIELDS PARK SIGN 1 2,654.9
800 11605 J ENGELHARDT- DESIGNER [redacted]
[redacted]
2016 09/01/2010 SERVICE FEES FOR 2010-11 1 425.00
00 6238 SEA KING DISTRICT 2 OF WIAA 1012 110TH SE
BELLEVUE WA 98004
10137 09/01/2010 REIMBURSEMENT FOR PRESCHOOL SU 1 70.84
00 9505 GAURI RAVINDRA SHIRALI DEO [redacted]
[redacted]
" 10138 09/01/2010 2 NIGHTS ACCOMODATIONS FOR MAR 1 150.0
000 11606 RED LION HOTEL RICHLAND, WA"
10139 09/01/2010 RUGS AND CURTAINS 1 802.59
00 11597 IKEA
10139 09/01/2010 1 802.59
00 11597 IKEA
10140 09/01/2010 RENEWAL OF MEMBERSHIP FOR KATH 1 831.74
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
10141 09/01/2010 ONE YEAR MEMBERSHIP FOR KATHLE 1 89.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
10142 09/01/2010 YEAR SUBSCRIPTION 1 39.00
00 6871 EDUCATION WEEK PO BOX 3005
LANGHORNE PA 19047-9105
10143 09/01/2010 REIMBURSEMENT FOR PRE-SCHOOL S 1 203.09
00 7419 SYDNEY GILMOUR MCCREADY [redacted]
[redacted]
10144 09/01/2010 REIMBURSEMENT FOR CLASSROOM SU 1 43.58
00 10812 NATHAN FRIEND [redacted]
[redacted]
10145 09/01/2010 FALL CONFERENCE FEE FOR MARK R 1 200.00
00 11267 WAVA C/O KEVIN PLAMBECK
STANWOOD WA 98292
10146 09/01/2010 MEMBERSHIP RENEWAL FOR MARK RO 1 219.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
10147 09/01/2010 ACTIVITY CENTER 1 159.95

00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
10147 09/01/2010 1 159.95
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
10147 09/01/2010 SHIPPING 1 25.00
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
10148 09/01/2010 DOORMATS 2 29.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10148 09/01/2010 2 29.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10148 09/01/2010 SHIPPING 1 12.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10149 09/01/2010 6 COPIES OF #1113700 TE PRAC W 1 200.00
00 11607 HARCOURT 1175 N STEMMONS
LDEWISVILLE TX 75067
10150 09/01/2010 SET OF 12 #087785 KWIK CHEK PL 1 62.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10150 09/01/2010 SHIPPING 1 9.44
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 92029 09/01/2010 REPAIR ON MAINTENANCE OF 97 IS 1 3,542.3
100 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106"
" 95451 09/01/2010 DESKS, CHAIRS AND BOOKCASES 1 10,749.4
200 8405 ACTION BUSINESS FURNITURE II 770 ANDOVER PARK E
TUKWILA WA 98188"
" 9144 09/01/2010 BOOKCASES, CHAIRS AND FILES 1 4,161.1
800 8405 ACTION BUSINESS FURNITURE II 770 ANDOVER PARK E
TUKWILA WA 98188"
" 15045 09/02/2010 5 BULBS FOR PROJECTOR (NOT TO 1 1,500.0
000 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
10151 09/02/2010 STUDENT TRANSPORT TO MORNINGSI 1 600.00
00 2103 BELLEVUE SCHOOL DISTRICT PO BOX 90010
BELLEVUE WA 98009-9010
10152 09/02/2010 REIMBURSEMENT FOR BOOK 1 19.97
00 11611 PATTY LEWIS [redacted]
[redacted]
10153 09/02/2010 MAGNETS 4 4.25
00 11610 CRAFT SUPPLES FOR LESS INC 6398 JAYMAR DR NE
KEIZER OR 97303
10153 09/02/2010 4 4.25
00 11610 CRAFT SUPPLES FOR LESS INC 6398 JAYMAR DR NE
KEIZER OR 97303
10153 09/02/2010 SHIPPING 1 2.55
00 11610 CRAFT SUPPLES FOR LESS INC 6398 JAYMAR DR NE
KEIZER OR 97303
" 10154 09/02/2010 COMMUNITY OUTREACH CONSULTING 1 25,000.0
000 11609 LESLIE FERRELL [redacted]
[redacted]
" 10155 09/02/2010 FACILITATE 21ST CENTURY ADIVSO 1 24,000.0
000 11608 KRIS KELSAY [redacted]
[redacted]
" 10156 09/02/2010 10 SEAGATE HDRIVES 1 1,265.4
900 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"

" 15039 09/02/2010 OPEN ACCOUNT FOR BRIDGES SUPPL 1 1,500.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
15038 09/02/2010 GLOVES AND BANDAGES FOR HEALTH 1 120.27
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10158 09/02/2010 REIMBURSEMENT FOR BOOKS 1 16.40
00 9042 MARK W ROSCHY [redacted]
[redacted]
10159 09/02/2010 RENEWAL FOR OPERATING PERMITS 1 175.80
00 6124 DEPARTMENT OF LABOR & INDUSTRIES ELEVATOR SECTION
OLYMPIA WA 98504-4480
10160 09/02/2010 KTEA-11 COMP WRITTEN EXP BOOKS 4 12.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10160 09/02/2010 KTEA-11 COMP WRITTEN EXP BKLTS 4 12.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10160 09/02/2010 KTEA-11 COMP FORM B ITEM #3222 2 72.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10160 09/02/2010 KTEA-11 COMP WRITTEN EXP BKLTS 3 12.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10160 09/02/2010 KTEA-11 COMP WRITTEN BKLTS GR 4 12.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10160 09/02/2010 KTEA-11 COMP WRITTEN EXP BKLTS 3 12.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10160 09/02/2010 KTEA-11 COMP WRITTEN EXP BKLTS 3 12.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10160 09/02/2010 KTEA-11 COMP FORM A #32215 3 72.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10160 09/02/2010 SHIPPING 1 91.80
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10161 09/02/2010 ACCOUNT FOR BOILER INSPECTIONS 1 500.00
00 2279 STATE TREASURER/DEPT LICENSING BUSINESS AND PROFESSIONS DIV
OLYMPIA WA 985079034
" 15025 09/02/2010 3 BBALL GOALS, 4 SOCCER NETS A 1 1,647.2
600 9413 ANTHEM SPORTS, LLC 2 EXTRUSION DR
PAWCATUCK CT 06379"
15040 09/02/2010 LN K-LETTERS & NUMBERS FOR ME 100 7.25
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
15040 09/02/2010 TGK KINDERGARTEN TEACHERS GUID 1 7.25
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
15040 09/02/2010 SHIPPING 1 36.61
00 7963 HANDWRITING WITHOUT TEARS 8001 MACARTHUR BLVD.
CABIN JOHN MD 20818
" 15015 09/02/2010 BRIDGES T-SHIRTS 1 1,415.2
900 8779 POLAR GRAPHICS USA POB 219
KENT WA 98035"
10162 09/02/2010 REIMBURSEMENT FOR UW NATL BOAR 1 598.00
00 2254 SUSAN ELIZABETH JOBE [redacted]
[redacted]
10163 09/02/2010 REIMBURSEMENT FOR UW COURSE TU 1 598.00
00 2677 SARAH A OLSON [redacted]

[redacted] [redacted]

" 10164 09/02/2010 1924364 PARALLELS MAC 5 UPGRAD 2 50.4
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
10165 09/02/2010 312-0383 6 CELL BATTERY (SEE Q 10 95.19
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816

PO			Qty		
Vendor					
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City		St	Zip Code		
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10166 09/02/2010 LANGUAGE FOR WRITING STUDENT T 5 31.20
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 LANGUAGE FOR WR: TEACHER ISBN 1 .03
27 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 LANG FOR WR: WORKBOOK ISBN 978 5 12.57
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 LANGUAGE FOR THINKING - STUDEN 5 39.90
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 TEACHER MATERIALS 978002684899 1 648.00
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 LANG FOR THINKING: SKILLS FOLD 1 34.68
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 MASTERY TEST PKG 9780075721888 1 44.70
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 BEHAVIOR OBJECTIVES BOOK (GR 1 1 22.89
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 LANG FOR LEARN WKBK A& B 97800 10 9.96
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 WORKBOOK C& D 9780076094295 10 9.96
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 PICTURE CARD PKG ISBN 97800760 1 99.90
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 LANG ACTIVITIES MASTER BK 1 97 1 57.99
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 MASTERS BK 2 ISBN 978007609438 1 57.99
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 SKILLS PROFILE FOLDER (PKG OF 1 31.20
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 PRC & REV ACTIVITIES CD-ROM IS 1 48.60
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190
LOS ANGELES CA 90189-4190
10166 09/02/2010 SHIPPING 1 308.00
00 3768 MCGRAW-HILL COMPANIES P.O. BOX 894190

LOS ANGELES CA 90189-4190
" 10157 09/02/2010 ELEMENTARY REPORT CARD UPDATES 1 1,680.0
000 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
" 10182 09/07/2010 1"" TAPE 50 .
9000 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
" 10182 09/07/2010 1"" TAPE 50 1.
2000 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
" 10182 09/07/2010 SHIPPING 1 10.5
000 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
10183 09/07/2010 SUPPLIES (SEE ATTACHED) 1 632.13
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
92030 09/02/2010 REIMBURSEMENT FOR BOOK 1 19.97
00 11611 PATTY LEWIS [redacted]
[redacted]
2017 09/03/2010 REGISTRATIONS FOR 2010-11 SCHO 1 240.00
00 11613 MATHCOUNTS PO BOX 441
ANNAPOLIS MD 20701
2018 09/03/2010 REGISTRATION FOR MATH COMPETIT 1 97.00
00 11612 AMERICAN MATH COMPETITIONS
LINCOLN NE 68501-1606
" 2019 09/03/2010 STUDENT PLANNERS 1 6,505.0
000 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
10167 09/03/2010 REIMBURSEMENT FOR BIOLOGY SUPP 1 102.66
00 8091 JULIE EGAN HOVIND [redacted]
[redacted]
" 10168 09/03/2010 OPEN ACCOUNT FOR 2010-11 SCHOO 1 5,000.0
000 3093 TEMP A TROL 12121 342ND AVE NE
CARNATION WA 98014"
10169 09/03/2010 REIMBURSEMENT FOR SUPPLIES 1 96.54
00 8923 JOHN ROBERT HARRISON [redacted]
[redacted]
10170 09/03/2010 WASA MEMBERSHIP FOR JENNIFER W 1 911.25
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
10170 09/03/2010 WASA 110 1 20.00
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
10171 09/03/2010 LUNCH ON 9/2 FOR GARY PLANO & 1 41.98
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
10172 09/03/2010 REGISTRATION FOR NOREEN BUCKNU 1 245.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
" 15032 09/03/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 5,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
15029 09/03/2010 NAME PLATES (NOT TO EXCEED0 1 250.00
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
" 15048 09/03/2010 SIGNAGE SUPPLIES FOR 2010-11 (1 2,000.0
000 8340 HANSEN SUPPLY CO. 922 NW LEARY WAY
SEATTLE WA 98107"
10173 09/03/2010 READ WELL STUDENT PKG W148128 1 434.49
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
" 10173 09/03/2010 READWELL 1 INSTR PKG W130824 1 1,060.4

900 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504"
10173 09/03/2010 READ WELL 1 STUDENT PKG 1 583.49
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
10173 09/03/2010 STORYBOOK UNITS 1-9 W133129 1 148.49
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
10173 09/03/2010 UNITS 10-23 W133137 1 120.49
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
10173 09/03/2010 UNITS 24-29 W133145 1 65.49
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
10173 09/03/2010 UNITS 30-38 W133153 1 331.49
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
10173 09/03/2010 UNITS 30-38 W133153 1 98.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
10173 09/03/2010 READ WELL PLUS STORYBOOKS UNIT 1 234.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
10173 09/03/2010 SHIPPING (APPROX0 1 307.80
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
10174 09/03/2010 CTOPP P/E RECORD BKLT AGES 5-6 2 62.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10174 09/03/2010 CTOPP P/E RECORD BKLT AGES 7-2 1 72.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10176 09/03/2010 2 COPY OF MATH BOOK 1 58.45
00 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455
" 10177 09/07/2010 OPEN ACCOUNT FOR BOOKS (NOT TO 1 5,000.0
000 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
" 15044 09/07/2010 CALENDARS 3 19.9
500 4294 TIME EQUIPMENT CO 2281 116TH AVE N.E., SUITE 300
BELLEVUE WA 98004"
" 15044 09/07/2010 SHIPPING 1 6.0
000 4294 TIME EQUIPMENT CO 2281 116TH AVE N.E., SUITE 300
BELLEVUE WA 98004"
" 15043 09/07/2010 SUPPLIES 1 398.4
200 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
15047 09/07/2010 SUPPLIES 1 504.26
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 10178 09/07/2010 350 TSHIRTS AND 475 SHORTS 1 6,146.3
200 6859 BESTLINE
BELLEVUE WA 98008"
15046 09/07/2010 36 WHITEBOARDS 1 53.61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10179 09/07/2010 OPEN ACCOUNT FOR LIBRARY BOOKS 1 500.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
10180 09/07/2010 REIMBURSEMENT FOR CLASSROOM SU 1 64.53
00 2761 KEVIN B LAROCK [redacted]
[redacted] [redacted]

10181 09/07/2010 REGISTRATION FOR TRISH O'MALLE 1 245.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
" 1006 09/07/2010 1/2 PAYMENT FOR MATS 1 7,591.5
000 11614 BOYS & GIRLS CLUBS OF KING CO MIBGC-PEAK
MERCER ISLAND WA 98040"
92031 09/07/2010 PSYCH SERVICES 1 480.00
00 11282 KAREN E CLARK [redacted]
[redacted] [redacted]
10184 09/08/2010 CONFERENCE FEE FOR CONFERENCE/ 1 330.00
00 10617 NFHS ATTN: NATIONAL AD CONFERENCE
INDIANAPOLIS IN 46206
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 10185 09/08/2010 5 NIGHTS 12/15-20/10 ACCOMODAT 1 1,000.0
000 11616 ORLANDO WORLD CENTER MARRIOTT 8701 WORLD CENTER DR
ORLANDO FL 32821"
10186 09/08/2010 ACOUSTICAL TESTING IN RMS 503 1 775.00
00 11615 BRC PO BOX 3026
BELLEVUE WA 98009
10187 09/08/2010 CHERRY LECTERN FOR BOARD MTG 1 338.62
00 11617 I BUY OFFICE SUPPLY
" 10188 09/08/2010 MILK COOLER -NOT PART OF PERFO 1 2,255.0
000 3030 SMITH AND GREENE COMPANY 19015 66TH AVE SO
KENT WA 98032"
" 10189 09/08/2010 OPEN ACCOUNT FOR ALARM MONITOR 1 8,000.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
10190 09/08/2010 24 #95165 CANNED AIR (NOT TO E 1 200.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 10191 09/08/2010 2010-2011 WSIPC MICROSOFT SCHO 1 31,825.9
200 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
10192 09/08/2010 BASC-2 TRS PRE-SCHOOL 2-5 #300 2 29.40
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10192 09/08/2010 BASC-2 TRS CHILD 6-11 #30031 2 29.40
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10192 09/08/2010 BASC-2 TRS 12-21 #30032 2 29.40
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10192 09/08/2010 BASC-2 PRS 6-11 #30034 2 29.40
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10192 09/08/2010 BASC-2 SRP-I 6-7 #30036 1 29.40
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10192 09/08/2010 BASC-2 SRP 8-11 #30038 2 29.40
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10192 09/08/2010 BASC-2 SRP 12-21 #30038 2 29.40
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10192 09/08/2010 SHIPPING 1 44.00

00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10193 09/08/2010 REIMBURSEMENT FOR BOOKS 1 163.05
00 10066 MONICA LEE PHILLIPS [redacted]
[redacted]
15058 09/08/2010 25 COPIES OF TRUE DIARY OF A P 1 196.88
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
10194 09/08/2010 ABAS-11 PPC FORM AGES 0-5 iTEM 1 69.50
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10194 09/08/2010 ABAS-11 TDP FORM AGES 2-5 ITEM 1 69.50
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10194 09/08/2010 ABAS-11 PARENT FORM AGES 5-21 2 69.50
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10194 09/08/2010 ABAS-11 TEACHER FORM 5-21 #015 2 69.50
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10194 09/08/2010 SHIPPING 1 41.70
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10195 09/08/2010 WISC-IV RECORD FORMS #015-8979 4 114.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10195 09/08/2010 WISC-IV RESPONSE BKLT #015-897 4 72.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10195 09/08/2010 WISC-IV INTEGRATED REOCRD FORM 2 146.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10195 09/08/2010 WISC-IV INTEGRATED RESPONSE BK 2 65.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10195 09/08/2010 SHIPPING 1 116.60
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10196 09/08/2010 CTOPP P/E RECORD BKLT AGES 5-6 2 62.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10196 09/08/2010 CTOPP P/E 7-24 #015-8735-056 1 72.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10196 09/08/2010 TOWRE FORM A RECORD BOOKS #192 1 39.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10196 09/08/2010 TOWRE FORM B RECORD BOOKS #192 1 39.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10196 09/08/2010 SHIPPING 1 27.40
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
" 92032 09/09/2010 FEE FOR NUTRITION PRESENTATION 1 200.0
000 11388 ERIN HOGE, MS RD [redacted]
[redacted]
" 10197 09/09/2010 OPEN ACCOUNT FOR SHREDDING 201 1 1,200.0
000 10738 DATASITE 12000 NE 8TH STREET
BELLEVUE WA 98005"
10198 09/09/2010 OPEN ACCOUNT FOR FIRE ALARM RE 1 500.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040

" 10199 09/09/2010 OPEN ACCOUNT FOR GROUND MACHIN 1 2,000.0
000 6866 BRYANT'S TRACTOR & MOWER 501 SW 12TH ST
RENTON WA 98057"
" 10200 09/09/2010 OPEN PO FOR QQUARTERLY HVAC SE 1 5,000.0
000 6666 ATS AUTOMATION INC 450 SHATTUCK AVE S
RENTON WA 98057"
" 10201 09/09/2010 OPEN ACCOUNT FOR FIRE EXTINGUI 1 2,000.0
000 8282 A-1 FIRE EQUIPMENT, INC 1002 CENTRAL AVE N
KENT WA 98032"
" 10202 09/09/2010 OPEN PO FOR REPAIR & SERVICE O 1 2,500.0
000 4427 THYSSENKRUPP ELEVATOR PO BOX 933004
ATLANTA GA 31193-3004"
10203 09/09/2010 OPEN PO FOR SUPPLIES FOR 2010- 1 500.00
00 3391 TACOMA SCREW PRODUCTS
TACOMA WA 98409-7895
" 10204 09/09/2010 OPEN ACCOUNT FOR HVAC SERVICES 1 7,000.0
000 7353 TOTAL FILTRATION 13002 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
" 10205 09/09/2010 OPEN ACCOUNT FOR GLASS SUPPLIE 1 1,500.0
000 3072 SUNSET GLASS 11660 NE 8TH
BELLEVUE WA 98005"
" 10206 09/09/2010 OPEN ACCOUNT FOR PLUMBING SUPP 1 5,000.0
000 2811 PLUMBMASTER PO BOX 890845
CHARLOTTE NC 28289-0845"
" 10207 09/09/2010 OPEN PO FOR ELECTRICAL SUPPLIE 1 6,000.0
000 2856 PLATT ELECTRIC SUPPLY PO BOX 2858
PORTLAND OR 97208-2858"
15054 09/09/2010 FIRST AID SUPPLIE AND 3 COAT R 1 292.63
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15054 09/09/2010 FIRST AID SUPPLIE AND 3 COAT R 1 292.63
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10208 09/09/2010 REIMBURSEMENT FOR LID DAY REFR 1 160.85
00 8365 WILLIAM ANDREW HENNEGER [redacted]
10209 09/09/2010 REIMBURSEMENT FOR CORD 1 86.51
00 8365 WILLIAM ANDREW HENNEGER [redacted]
10210 09/09/2010 CHECKING SUPPLIES 1 796.27
00 11327 SAFEGUARD
CHICAGO IL 60680-1043
10211 09/09/2010 REIMBURSEMENT FOR BOOKS 1 240.57
00 411 JANET ANN KENTNOR [redacted]040
10211 09/09/2010 REIMBURSEMENT FOR BOOKS 1 240.57
00 411 JANET ANN KENTNOR [redacted]
10211 09/09/2010 REIMBURSEMENT FOR BOOKS 1 240.57
00 411 JANET ANN KENTNOR [redacted]
" 10212 09/09/2010 PAYMENT FOR CLASSES (SEE ATTAC 1 3,256.0
000 11618 UW EDUCATIONAL OUTREACH PO BOX 45010
SEATTLE WA 98145-0010"
" 10212 09/09/2010 1 3,256.0
000 11618 UW EDUCATIONAL OUTREACH PO BOX 45010
SEATTLE WA 98145-0010"
" 10213 09/09/2010 95523 1"" RING BINDER WHITE 60 1.
5700 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 10213 09/09/2010 95497 1"" RING BINDER BLACK 60 1.
5700 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064"
10213 09/09/2010 15391 POCKET FOLDER BLUE 1 5.35
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10213 09/09/2010 15396 POKET FOLDER ORANGE 1 5.35
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10213 09/09/2010 15390 POCKET FOLDER ASST 1 5.35
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10213 09/09/2010 15395 POCKET FOLDER GREEN 1 5.35
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10213 09/09/2010 15324 RINGBINDER INDEX SET 1 16.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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10213 09/09/2010 15434 WRITE ON TABS 4 1.62
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10214 09/09/2010 OPEN ACCOUTN FOR SUPPLIES 1 350.00
00 2901 QFC 8421 SE 68TH STREET
MERCER ISLAND WA 98040
" 15052 09/09/2010 OPEN ACCOUNT FOR SUPPLIES FOR 1 2,500.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 10215 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 3,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 10216 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 3,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 10217 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 3,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
CHICAGO IL 60694-9500"
" 10218 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 1,000.0
000 6375 BATTERY SYSTEMS
LOS ANGELES CA 90084-1121"
" 10219 09/09/2010 OPEN ACCOUNT FOR PAINT 1 1,500.0
000 3705 BELLEVUE PAINT & DECOR INC 13120 BEL RED RD
BELLEVUE 98005"
" 10220 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 2,000.0
000 2139 BUILDERS HARDWARE AND SUPPLY POB C 79005
SEATTLE WA 98119 3185"
10221 09/09/2010 OPEN ACCOUNT FOR WELDING SUPPL 1 300.00
00 6156 CENTRAL WELDING SUPPLY PO BOX 179
NORTH LAKEWOOD WA 98259
" 10222 09/09/2010 OPEN PO FOR MONTHLY MONITORING 1 1,500.0
000 7225 EPSCA EASTSIDE PUBLIC SAFETY COMM AGEN
CY LOS ANGELES CA 90074-9679"
" 10223 09/09/2010 OPEN ACCOUNT FOR PLUMBING SUPP 1 3,000.0
000 2362 FERGUSON ENTERPRISES, INC. FEI - SEATTLE #3007
CHICAGO IL 60680-2806"
10224 09/09/2010 OPEN ACCOUNT FOR GROUNDS SUPPL 1 500.00
00 10129 NAPA AUTO PARTS SEATTLE-DC

LOS ANGELES CA 90074-6893
" 10225 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 2,500.0
000 2403 GRAINGER DEPT 810264317
KANSAS CITY MO 64141-6267"
" 10227 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 8,000.0
000 4772 GRAYBAR FILE 57073
LOS ANGELES CA 90074-7073"
" 10228 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 5,000.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
" 10229 09/09/2010 OPEN ACCOUNT FOR YARD MAINTENA 1 1,500.0
000 5499 ISSAQUAH HONDA KABOTA 1745 NW MALL STREET
ISSAQUAH WA 98027"
" 10230 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 3,000.0
000 2493 JOHN JULIAN & SON ELECTRIC MOTORS INC.
RENTON WA 98057"
" 10231 09/09/2010 OPEN ACCOUNT FOR GROUNDS SUPPL 1 3,000.0
000 8271 JOHN DEERE LANDSCAPES 24110 NETWORK PLACE
CHICAGO IL 60673-1241"
" 10232 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 1,000.0
000 2498 K-D-L HARDWARE SUPPLY PO BOX 24746
SEATTLE WA 98124-0746"
" 10233 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 1,500.0
000 3910 LOWE'S PO BOX 530954
ATLANTA GA 30353-0954"
" 10234 09/09/2010 OPEN PO FOR HVAC SUPPLIES 2010 1 3,000.0
000 2711 MICONTROLS, INC. PO 80686
SEATTLE WA 98108-0686"
" 10235 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 10,000.0
000 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742"
" 10235 09/09/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 10,000.0
000 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742"
" 10236 09/09/2010 OPEN ACCOUNT FOR GROUNDS SUPPL 1 6,000.0
000 4221 PACIFIC TOPSOILS 805 80TH ST SW
EVERETT WA 98203"
10237 09/09/2010 OPEN PO FOR BIOHAZARD DISPOSAL 1 100.00
00 8490 STERICYCLE INC PO BOX 9001589
LOUISVILLE KY 40290-1589
" 10238 09/09/2010 OPEN ACCOUNT FOR DUCT SERVICE 1 8,000.0
000 4156 RT HOOD AND DUCT SERVICES INC 6100 12TH AVE S
SEATTLE WA 98108"
92033 09/10/2010 REIMBURSEMENT FOR FIELD TRIP S 1 300.00
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted]
10239 09/10/2010 REIMBURSEMENT FOR MEETING SUPP 1 29.58
00 8981 MARY JO NEWCOMER [redacted]
[redacted]
10240 09/10/2010 250 NOTEBOOKS 1 345.00
00 11619 US IMPRINTS 1724A GEN PATTON DR
BRENTWOOD TN 37027
" 10241 09/10/2010 BUS REPAIRS 1 3,492.0
000 2425 GEO HEISER BODY CO INC 11210 TUKWILA INTERNATIONAL BLVD
SEATTLE WA 98168-1945"
" 10242 09/10/2010 OPEN ACCOUNT FOR BATTERIES AND 1 3,000.0
000 6375 BATTERY SYSTEMS
LOS ANGELES CA 90084-1121"
" 10243 09/10/2010 OPEN PO FOR 2010-11 BUS PARTS 1 1,500.0
000 8233 FOSTER FRAME & AXLE 934 SO HARNEY
SEATTLE WA 98108"
10244 09/10/2010 BOILER LICENSE FEE FOR STEVE B 1 80.00

00 10510 CITY OF SEATTLE DEPARTMENT OF PLANNING AND DEVELO
P SEATTLE WA 98124-1234
" 10245 09/10/2010 OPEN ACCOUNT FOR 2010-11 FIELD 1 7,000.0
000 4762 JOURNEY LINES 3320 121ST ST SW
  LYNNWOOD WA 98087"
 15067 09/10/2010 NOTEBOOKS 17 2.92
00 4082 OFFICE DEPOT PO BOX 70025
  LOS ANGELES CA 90074-0025
 10246 09/10/2010 REIMBURSEMENT FOR SUPPLIES 1 87.10
00 411 JANET ANN KENTNOR [redacted]
 10246 09/10/2010 REIMBURSEMENT FOR SUPPLIES 1 87.10
00 411 JANET ANN KENTNOR [redacted]
 10247 09/10/2010 ADVANCED CERT WORK-BOOK CLASS 1 193.80
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
  COUPEVILLE WA 98239-0595
 10247 09/10/2010 RE-CERT WORKBOOK 1/2 RRBRA50 (1 269.00
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
  COUPEVILLE WA 98239-0595
 10247 09/10/2010 SHIPPING 1 46.33
00 8363 SERVICE ALTERNATIVES FOR WA PO BOX 595
  COUPEVILLE WA 98239-0595
 10248 09/10/2010 12 MM NEO SUPER MAGNETS (BULK 4 32.50
00 11610 CRAFT SUPPLES FOR LESS INC 6398 JAYMAR DR NE
  KEIZER OR 97303
 10248 09/10/2010 DIAMOND GLAZE ADHESIVE (2 OX) 2 4.60
00 11610 CRAFT SUPPLES FOR LESS INC 6398 JAYMAR DR NE
  KEIZER OR 97303
 10248 09/10/2010 10% SHIPPING 1 13.92
00 11610 CRAFT SUPPLES FOR LESS INC 6398 JAYMAR DR NE
  KEIZER OR 97303
" 10249 09/10/2010 BINDERS FOR 21ST CENTERY FACIL 1 369.2
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 10250 09/10/2010 OPEN ACCOUNT FOR IMS SUPPLIES 1 1,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
  CHICAGO IL 60694-9500"
" 10251 09/10/2010 OPEN ACCOUNT FOR MIHS SUPPLIES 1 10,000.0
000 2218 COAST WIDE LABORATORIES 39554 TREASURY CENTER
  CHICAGO IL 60694-9500"
 2613 09/10/2010 WALKIE TALKIES 1 290.15
00 2520 KING CO DIR ASSOC PO BOX 5550
  KENT WA 98064
 2614 09/10/2010 MUSIC PIECES 1 345.96
00 5316 MARINA MUSIC SERVICE PO BOX 16471
  SEATTLE WA 98116
 2614 09/10/2010 SHIPPING 1 22.08
00 5316 MARINA MUSIC SERVICE PO BOX 16471
  SEATTLE WA 98116
" 2619 09/10/2010 OPEN ACCOUNT (NOT TO EXCEED) 1 3,000.0
000 6634 RAGING RIVER DISTRIBUTORS PO BOX 549
  PRESTON WA 98050-0549"
" 2618 09/10/2010 OPEN ACCOUNT FOR SUPPLIES 1 5,000.0
000 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
  LYNNWOOD WA 98036"
" 2617 09/10/2010 OPEN ACCOUNT FOR SUPPLIES 1 6,000.0
000 9163 ALPENLAND 2707 78TH AVENUE S.E.
  MERCER ISLAND WA 98040"
" 2616 09/10/2010 OPEN ACCOUNT FOR SUPPLIES 1 3,000.0
000 3616 OTIS SPUNKMEYER, INC 7090 COLLECTIONS CENTER DRIVE
  CHICAGO IL 60693"

2021 09/10/2010 OPEN ACCOUNT FOR DRAMA DEPT 1 900.00
00 6784 NORTHEAST CLEANERS 7000 35TH AVE NE
SEATTLE WA 98115
2022 09/10/2010 ANNUAL DUES 1 30.00
00 10055 WASHINGTON STATE FORENSICS ASSOC 4318 MURPHY DRIVE NW
GIG HARBOR WA 98335
2023 09/10/2010 ANNUAL DUES 1 99.00
00 10054 NATIONAL FORENSICS LEAGUE 125 WATSON STREET
RIPON WI 54971
" 2024 09/10/2010 OPEN ACCOUNT FOR DRAMA DEPT 1 8,000.0
000 6862 FABRIC DEPOT 700 SE 122ND AVE
PORTLAND OR 97233"
" 2025 09/10/2010 OPEN ACCOUNT FOR DRAMA SUPPLIE 1 6,500.0
000 2810 PNTA 2414 SW ANDOVER STREET
SEATTLE WA 98106"
" 2026 09/10/2010 DRAMA SUPPLIES 1 5,000.0
000 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031"
" 2620 09/10/2010 OPEN ACCOUNT FOR SUPPLIES 1 3,000.0
000 10838 NESTLE DSD 3852 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 2027 09/10/2010 OPEN ACCOUNT FOR SECURITY 1 2,000.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 2027 09/10/2010 1 2,000.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
2028 09/10/2010 TEAM UNIFORMS 1 525.60
00 11620 SUPER JOCK N JILL LLC 7210 E GREENLAKE DR NORTH
SEATTLE WA 98115
10252 09/13/2010 REFRESHMENTS FOR MEETING ON 9/ 1 12.05
00 11625 STARBUCKS
10253 09/13/2010 STAFF SPIRIT SHIRTS 1 728.95
00 11623 INNOVATIVE IMPRESSIONS 252 W PHILLIPS PEAK
HIGHLAND RANCH CO 80129
10253 09/13/2010 STAFF SPIRIT SHIRTS 1 728.95
00 11623 INNOVATIVE IMPRESSIONS 252 W PHILLIPS PEAK
HIGHLAND RANCH CO 80129
10254 09/13/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 108.54
00 11622 MEGAN K OLSON [redacted]
[redacted] [redacted]
15051 09/13/2010 LAMINATOR & PAPER 1 477.04
00 11621 GRAPHIC PRODUCTS PO BOX 4030
BEAVERTON OR 94076-4030
10255 09/13/2010 PSC MEMBERSHIP FOR DIDI KEARSL 1 40.00
00 4253 PUGET SOUND COUNCIL TREASURER
MAPLE VALLEY WA 98038
10256 09/13/2010 HP FUSER 1 197.05
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
15053 09/13/2010 SUPPLIES 1 250.27
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 10257 09/13/2010 #53009 GUARDIAN KIT, RUGGED PL 5 17.9

500 7307 MEDCO SUPPLY CO POB 21773
CHICAGO IL 60673-1217"
10257 09/13/2010 SHIPPING 1 8.95
00 7307 MEDCO SUPPLY CO POB 21773
CHICAGO IL 60673-1217
15059 09/13/2010 SUPPLIES 1 106.92
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10258 09/13/2010 RENEWAL OF MEMBER SHIP FOR DEN 1 180.00
00 3280 ALA AMERICAN LIBRARY ASSOCIATION
CHICAGO IL 60678-6499
10259 09/13/2010 CHAMBER LUNCHEON ON 9/9/10 1 15.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
" 10260 09/13/2010 REFRIGERATOR (PLUS TAX & SHIPP 1 3,431.4
000 3030 SMITH AND GREENE COMPANY 19015 66TH AVE SO
KENT WA 98032"
10261 09/13/2010 17 NOTEBOOKS (6 PK) 1 54.36
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
10262 09/13/2010 250 PROMOTIONAL NOTEBOOKS 1 245.00
00 11619 US IMPRINTS 1724A GEN PATTON DR
BRENTWOOD TN 37027
" 10263 09/13/2010 OPEN ACCOUNT FOR 2010-11 FIELD 1 7,000.0
000 4762 JOURNEY LINES 3320 121ST ST SW
LYNNWOOD WA 98087"
10264 09/13/2010 MERCER ISLAND DIRECTORIES 60 10.00
00 2663 MERCER ISLAND DIRECTORY PO BOX 442
MERCER ISLAND WA 98040
15075 09/13/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 125.00
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
15074 09/13/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 200.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
15073 09/13/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
10265 09/13/2010 REIMBURSEMENT FOR KEYBOARD 1 75.56
00 9042 MARK W ROSCHY [redacted]
[redacted]
" 10266 09/13/2010 BUSINESS LUNCH ON 9/10/2010 1 44.9
500 10547 BENNETT'S RESTAURANT MERCER ISLAND, WA"
10267 09/13/2010 4 PRESENTATION REMOTES 1 183.23
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
2029 09/13/2010 DEPOSIT FOR NATL HELPERS RETRE 1 200.00
00 2545 LAKE RETREAT 27850 RETREAT-KANASKAT RD SE
RAVENSDALE WA 98051
1007 09/13/2010 IMS LIBRARY REPAIR WORK PROJEC 1 500.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
10268 09/14/2010 REIMBURSEMENT FOR SUPPLIES 1 24.92
00 10065 STEPHANIE LYNN STANSELL [redacted]
[redacted]
10269 09/14/2010 30 TB2018ST 9X12 DOUBLE SIDED 1 99.90
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
10269 09/14/2010 SHIPPING 1 17.65
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
10270 09/14/2010 CARTRIDGES 1 924.45

00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10271 09/14/2010 SUBSCRIPTIONS (SEE ATTACHED) 1 150.00
00 2308 EBSCO SUBSCRIPTION SERVICE PO BOX 92901
LOS ANGELES CA 90009-2901
10272 09/14/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 150.07
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
10273 09/14/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 787.88
00 11622 MEGAN K OLSON [redacted]
[redacted]
10274 09/14/2010 WEB TRAINING FOR BECKY MULLVAI 5 150.00
00 9439 BOOMERANG PO BOX 600
SANTA CRUZ CA 95061
" 1008 09/14/2010 HP PRINTER 1 692.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 1008 09/14/2010 HE (PER KCDA AGREEMENT) 1 227.3
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
10275 09/15/2010 REIMBURSEMENT FOR IPAD APPLICA 1 16.40
00 9042 MARK W ROSCHY [redacted]
[redacted]
15107 09/15/2010 50 6/PK NOTEBOOKS 1 159.87
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
10276 09/15/2010 DIE CUT MACHINE 1 379.95
00 11627 HSN.COM
10277 09/15/2010 PAYMENT FOR INTERPRETER FEES 1 90.00
00 11629 LINDSEY KASOWSKI [redacted]
[redacted]
10278 09/15/2010 REIMBURSEMENT FOR SUPPLIES 1 128.16
00 11628 LOIS SARGENT [redacted]
[redacted]
10279 09/15/2010 PASSPORTS 1 309.50
00 11626 THE PASSPORT CLUB PO BOX 4437
OLYMPIA WA 98501
10279 09/15/2010 SHIPPING 1 50.00
00 11626 THE PASSPORT CLUB PO BOX 4437
OLYMPIA WA 98501
10280 09/15/2010 STE MEMBERSHIP AND FACS MEMBER 1 85.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
10281 09/15/2010 REIMBURSEMENT FOR SUPPLIES 1 8.68
00 3672 AARON WILLIAM MILLER [redacted]
[redacted]
10282 09/15/2010 12 ISSUES OF NATL GEO MAG RENE 1 29.00
00 2738 NATIONAL GEOGRAPHIC SOCIETY P.O. BOX 63001
TAMPA FL 33663-3001
10283 09/15/2010 REIMBURSEMENT FOR OPEN HOUSE R 1 16.38
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted]
10284 09/15/2010 REGISTRATION FOR KIRE DASSEL & 2 245.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
10284 09/15/2010 REGISTRATION FOR KIRE DASSEL & 2 245.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
10285 09/15/2010 OPEN PO FOR REPAIRS 1 600.00
00 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964
10286 09/15/2010 REIMBURSMENT FOR ILT MEETIN ON 1 13.20

00 8981 MARY JO NEWCOMER [redacted]
[redacted] [redacted]
2030 09/15/2010 PAYMENT FOR DJ ON 9/10/10 1 395.00
00 11631 GREAT RATE DJ'S PO BOX 58603
SEATTLE WA 98138
2031 09/15/2010 PIZZA FOR INTERNATIONAL CLUB M 1 60.58
00 11630 TONY MARONIS PIZZA
" 2622 09/15/2010 OPEN ACCOUNT FOR ASB SUPPLIES 1 1,500.0
000 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036"
2032 09/15/2010 OPEN ACCOUNT FOR ASB SUPPLIES 1 600.00
00 3772 HALFON 9229 10TH AVE S
SEATTLE WA 98108
2621 09/15/2010 OPEN ACCOUNT FOR ASB SUPPLIES 1 500.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 2033 09/15/2010 LICENSE FEE FOR WINTER PRODUCT 1 1,633.5
000 11116 R & H THEATRICALS 229 W 28TH STREET
NEW YORK NY 10001"
" 2034 09/15/2010 ROSTER, ETC FOR DRAMA PRODUCTI 1 1,200.0
000 3356 FEDEX OFFICE CUSTOMER ADMIN SERVICES
DALLAS TX 75267-2085"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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2035 09/15/2010 ACTING WORKSHOP FEES FOR DRAMA 1 500.00
00 6800 STEFFON MOODY [redacted]
[redacted] [redacted]
" 2036 09/15/2010 POOL TIME FOR GIRLS SWIM 1 2,682.7
500 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
" 2037 09/15/2010 CHARTER BUS DRAMA TRIP TO ASHL 1 4,500.0
000 4762 JOURNEY LINES 3320 121ST ST SW
LYNNWOOD WA 98087"
" 2615 09/15/2010 SHOES FOR SPORTS 1 10,000.0
000 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027"
10287 09/16/2010 REGISTRATION FOR PECS BASIC TR 1 395.00
00 11604 PYRAMID EDUCATIONAL CONSULTANTS 13 GARFIELD WAY
NEWARK DE 19713
" 1564 09/16/2010 SENIOR LEADERSHIP RETREAT 8/20 1 3,987.5
000 4886 CAMP BURTON CONFERENCE CENTER 9326 SW BAYVIEW DR
VASHON ISLAND WA 98070-7024"
" 2039 09/16/2010 BLACK GLIDES 1 1,790.3
200 11632 MESNE EDUCATIONAL GROUP BAND-MART ACCESSORIES
ELKHART IA 50073"
" 2040 09/16/2010 SOCCER EQUIPMENT 1 3,280.0
000 9796 FOOT ZONE 755 GILMAN BLVD SUITE J
ISSAQUAH WA 98027"
" 2041 09/16/2010 MEDALIONS 1 1,395.6
800 2494 JOSTENS INC 21336 NETWORK PLACE
CHICAGO IL 60673"
2042 09/16/2010 DRUM STICKS 1 74.74
00 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090
" 2043 09/16/2010 NEW COACHES WORKSHOP 1 60.0
000 11633 SPEECH AND DEBATE COACHES CLINIC MORGIA BELCHER, WSFA TREASURER

[redacted] [redacted]
" 1565 09/16/2010 TRANSPORTATION AUGUST 1 1,296.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1565 09/16/2010 TRANSPORTATION AUGUST 1 1,296.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1566 09/16/2010 TRANSPORTATION FOR JULY & AUGU 1 1,859.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1566 09/16/2010 TRANSPORTATION FOR JULY & AUGU 1 1,859.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
10288 09/16/2010 REGISTRATION FOR LAW CONFERECN 1 260.00
00 3524 UNIV OF WASHINGTON EDUCATIONAL OUTREACH PROGRAM
SEATTLE WA 98145-0010
10289 09/16/2010 WORKING DINNER ON 9/10/2010 FO 1 71.06
00 11216 PON PROEM THAI RESTAURANT
10290 09/16/2010 AWARDS 1 201.75
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
10291 09/16/2010 MC184LL/A APPLE WIRELESS KEYBO 1 69.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10291 09/16/2010 TZ089LL/A LOGITECH V490 CORLES 1 49.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
15035 09/16/2010 PAPER FOR PAYROLL TIMECARDS 1 47.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10292 09/16/2010 LEGAL ADS FOR 2010-11 BUDGET B 1 224.00
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
10293 09/16/2010 REIMBURSEMENT FOR IPAD CASE 1 42.71
00 9042 MARK W ROSCHY [redacted]
[redacted] [redacted]
" 10294 09/16/2010 REIMBURSMENT FOR NATL BOARD TU 1 1,250.0
000 2677 SARAH A OLSON [redacted]
[redacted] [redacted]
10295 09/16/2010 SUPPLIES 1 192.29
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 15055 09/16/2010 OPEN ACCOUNT FOR SUPPLIES 2010 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 15055 09/16/2010 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10296 09/16/2010 SERVICE AND LABOR 1 270.90
00 4241 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
CAROL STREAM IL 60132-2517
10297 09/16/2010 OXIMETER 1 75.05
00 11634 MAGILL SCHOOL NURSE CATALOG
10297 09/16/2010 CASE 1 8.50
00 11634 MAGILL SCHOOL NURSE CATALOG
" 10298 09/16/2010 INSECTICIDE AND WASP WHACKER 1 1,690.3
000 7051 UNITED LABORATORIES PO BOX 410
ST CHARLES IL 60174-0410"
10299 09/16/2010 ORANGE BUTTON WAND 1 84.00
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
10299 09/16/2010 SHIPPING 1 5.00

00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
10300 09/16/2010 FIRST AID SUPPLIES 1 350.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2045 09/20/2010 VAN FOR 9/24 & 25/10 CROSS COU 1 500.00
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
" 2046 09/20/2010 12 ROOM FOR NIKE PRE-NATL RACE 1 1,400.0
000 11635 HYATT PL PORLAND AIRPORT 9750 NE CASCADES PKWY
PORTLAND OR 97220"
2047 09/20/2010 REIMBURSEMENT FOR COSTCO SUPPL 1 142.68
00 10952 PATRICK CLARK RIGBY [redacted]
2048 09/20/2010 REIMBURSEMENT FOR SUPPLIES FOR 1 100.35
00 7267 SHANNON K HIGGINS [redacted]
2049 09/20/2010 SWEATSHIRTS 22 21.58
00 10633 CUSTOMINK.COM PO BOX 198399
ATLANTA GA 30384-8399
" 1567 09/20/2010 AUGUST PAYROL 1 2,525.4
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1567 09/20/2010 AUGUST PAYROL 1 2,525.4
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1567 09/20/2010 AUGUST PAYROL 1 2,525.4
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1567 09/20/2010 AUGUST PAYROL 1 2,525.4
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
10301 09/20/2010 KINDERGARTEN OPEN HOUSE SUPPLI 1 118.10
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
10302 09/20/2010 REIMBURSEMENT FOR CERTIFICATIO 1 195.00
00 10812 NATHAN FRIEND [redacted]
10303 09/20/2010 REIMBURSEMENT FOR STAFF MEETIN 1 146.46
00 1379 JEANNE GORDON BERKSHIRE [redacted]
10304 09/20/2010 BOOK 1 31.75
00 2591 LRP PUBLICATIONS DEPT. 170-F
WEST PALM BEACH FL 33416-4668
10304 09/20/2010 SHIPPING 1 3.17
00 2591 LRP PUBLICATIONS DEPT. 170-F
WEST PALM BEACH FL 33416-4668
10305 09/20/2010 REGISTRATIONS FOR BEHAVIOR TRA 6 15.00
00 11638 CLOVER PARK SCHOOL DISTRICT 10903 GRAVELLY LK DR
LAKEWOOD WA 98499
10306 09/20/2010 RUG 1 254.04
00 11597 IKEA
" 10307 09/20/2010 TRAINING FOR 6 HOURS OF TECHNO 1 900.0
000 3427 SAXTON BRADLEY 801 SW 16TH ST, STE 200
RENTON WA 98057"
15115 09/20/2010 LEVELED VOCAB WORKBOOKS 60 13.47
00 11637 OASIS PEARSON
10308 09/20/2010 REIMBURSEMENT FOR IPAD HOLDER 1 27.36
00 1251 CRAIG S OLSON [redacted]
10309 09/20/2010 SUBSCRIPTION 2 30.00
00 9325 SMARTMUSIC 7615 GOLDEN TRIANGLE DR SUITE M

EDEN PRAIRIE MN 55344
10310 09/20/2010 SCHOOL ACCOUNT 1 200.00
00 10560 VOICETHREAD 21747 WESTMONT COURT
BOCA RATON FL 33428
10310 09/20/2010 TEACHER CLASS ACCOUNTS (MONICA 3 60.00
00 10560 VOICETHREAD 21747 WESTMONT COURT
BOCA RATON FL 33428
10311 09/20/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 754.94
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
10312 09/20/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 206.19
00 1911 KAREN BERNATHA HUBBERT [redacted]
[redacted]
10312 09/20/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 206.19
00 1911 KAREN BERNATHA HUBBERT [redacted]
[redacted]
" 10313 09/20/2010 PARTIAL COSTS FOR 5TH GRADE TO 1 2,500.0
000 10762 CAMP SEALTH PO BOX 13599
BURTON WA 98013"
" 10314 09/20/2010 DRAGON NATURALLY SPEAKING PREM 6 145.1
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 10314 09/20/2010 DRAGON NATURALLY SPEAKING PREM 6 145.1
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 10314 09/20/2010 NUANCE MAC SPEECH 1 149.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
10315 09/20/2010 0076035905 EXPRESSIVE WRITING 8 13.53
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10315 09/20/2010 SHIPPING 1 2.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10316 09/20/2010 W152573 REWARDS WRITING: WORD 5 7.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
10316 09/20/2010 SHIPPING 1 3.97
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
10317 09/20/2010 REIMBURSEMENT FOR THERMOMETER 1 43.43
00 10837 SHELLY SAGE [redacted]
[redacted]
10318 09/20/2010 PARENT FORM 1 59.50
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
10318 09/20/2010 TEACHER FORM 1 59.50
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
10319 09/20/2010 BOOKS 1 147.75
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
10319 09/20/2010 SHIPPING 1 14.77
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190

LOS ANGELES CA 90189-4190
" 10320 09/20/2010 ONE YEAR LICENSE FEE IEP ONLIN 1 4,930.8
600 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
10321 09/21/2010 REIMBURSEMENT FOR BAND BINDERS 1 458.26
00 49 DAVID D BENTLEY [redacted]
[redacted] [redacted]
" 15093 09/21/2010 OPEN ACCOUNT FOR 2010-11 (NOT 1 5,000.0
000 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 15093 09/21/2010 1 5,000.0
000 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 15092 09/21/2010 OPEN ACCOUNT FOR 2010-11)NOT 1 5,000.0
000 2397 GLAZERS CAMERA SUPPLY 430 8TH AVE N
SEATTLE WA 98109"
15091 09/21/2010 OPEN ACCOUNT FOR 2010-11 (NOT 1 400.00
00 7281 TREETOP PUBLISHING PO BOX 320725
FRANKLIN WI 53132
15089 09/21/2010 OPEN ACCOUNT FOR 2010-11 (NOT 1 700.00
00 2392 170 PRAXAIR DISTRIBUTION INC PO BOX 120812 DEPT 0812
DALLAS TX 75312-0812
" 10322 09/21/2010 OPEN ACCOUNT FOR 2010-11 (NOT 1 3,000.0
000 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277"
15088 09/21/2010 OPEN ACCOUNT FOR 2010-11 (NOT 1 500.00
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
" 15087 09/21/2010 OPEN ACCOUNT FOR 2010-11 (NOT 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 15087 09/21/2010 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 15066 09/21/2010 OPEN ACCOUNT (NOT TO EXCEED) A 1 4,000.0
000 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850"
" 10323 09/21/2010 OPEN ACCOUNT FOR 2010-11 (NOT 1 3,000.0
000 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134"
15071 09/21/2010 OPEN ACCOUNT FOR ART SUPPLIES 1 500.00
00 2028 ALASKAN COPPER & BRASS CO. PO BOX 749791
LOS ANGELES CA 90074-9791
15071 09/21/2010 1 500.00
00 2028 ALASKAN COPPER & BRASS CO. PO BOX 749791
LOS ANGELES CA 90074-9791
15072 09/21/2010 OPEN ACCOUNT FOR SUPPLIES (NTE 1 500.00
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
15072 09/21/2010 1 500.00
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
" 15069 09/21/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 1,000.0
000 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 15069 09/21/2010 1 1,000.0
000 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 15070 09/21/2010 OPEN ACCOUNT FOR ART SUPPLIES 1 1,000.0
000 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134"
" 15070 09/21/2010 1 1,000.0

000 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134"
" 15085 09/21/2010 OPEN ACCOUNT FOR COPIER LEASE 1 1,900.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
15077 09/21/2010 OPEN ACCOUNT FOR MUSIC SUPPLIE 1 600.00
00 2477 JOHNS MUSIC CENTER 4501 INTERLAKE N #9
SEATTLE WA 98103
15077 09/21/2010 OPEN ACCOUNT FOR MUSIC SUPPLIE 1 600.00
00 2477 JOHNS MUSIC CENTER 4501 INTERLAKE N #9
SEATTLE WA 98103
15077 09/21/2010 OPEN ACCOUNT FOR MUSIC SUPPLIE 1 600.00
00 2477 JOHNS MUSIC CENTER 4501 INTERLAKE N #9
SEATTLE WA 98103
" 15083 09/21/2010 OPEN ACCOUNT FOR SU;;IES & REP 1 1,000.0
000 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090"
" 15083 09/21/2010 OPEN ACCOUNT FOR SU;;IES & REP 1 1,000.0
000 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090"
" 15083 09/21/2010 1 1,000.0
000 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090"
15080 09/21/2010 OPEN ACCOUNT FOR MUSIC SUPPLIE 1 800.00
00 2593 LUCKS MUSIC LIBRARY PO BOX 71397
MADISON HEIGHTS MI 48071
15080 09/21/2010 1 800.00
00 2593 LUCKS MUSIC LIBRARY PO BOX 71397
MADISON HEIGHTS MI 48071
15080 09/21/2010 1 800.00
00 2593 LUCKS MUSIC LIBRARY PO BOX 71397
MADISON HEIGHTS MI 48071
" 15076 09/21/2010 OPEN ACCOUNT FOR INSTRUMENT RE 1 3,000.0
000 4386 HAMMOND ASHLEY VIOLINS 320 3RD AVE NE
ISSAQUAH WA 98027"
" 15076 09/21/2010 OPEN ACCOUNT FOR INSTRUMENT RE 1 3,000.0
000 4386 HAMMOND ASHLEY VIOLINS 320 3RD AVE NE
ISSAQUAH WA 98027"
" 15076 09/21/2010 1 3,000.0
000 4386 HAMMOND ASHLEY VIOLINS 320 3RD AVE NE
ISSAQUAH WA 98027"
" 15076 09/21/2010 1 3,000.0
000 4386 HAMMOND ASHLEY VIOLINS 320 3RD AVE NE
ISSAQUAH WA 98027"
15081 09/21/2010 OPEN ACCOUNT FOR SHEET MUSIC (1 200.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
15081 09/21/2010 1 200.00
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
15079 09/21/2010 OPEN ACCOUNT FOR MUSIC (NTE) A 1 300.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15079 09/21/2010 1 300.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15082 09/21/2010 OPEN ACCOUNT FOR MISC SUPPLIES 1 150.00
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
" 15084 09/21/2010 OPEN ACCOUNT FOR TUNING (NTE) 1 1,250.0
000 7649 RICHARD WEEKS [redacted]
[redacted] [redacted]

" 15084 09/21/2010 OPEN ACCOUNT FOR TUNING (NTE) 1 1,250.0
000 7649 RICHARD WEEKS [redacted]
[redacted]
" 15084 09/21/2010 1 1,250.0
000 7649 RICHARD WEEKS [redacted]
[redacted]
" 15078 09/21/2010 OPEN ACCOUNT FOR INSTRMENT REP 1 6,000.0
000 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036"
" 15078 09/21/2010 1 6,000.0
000 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036"
92034 09/21/2010 CERAMIC SUPPLIES 1 329.40
00 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134
10324 09/21/2010 BABY TREND WALKER 1 39.99
00 3102 TOYS R US 19826 RUSSELL ROAD S
KENT WA 98032
10324 09/21/2010 SHIPPING 1 13.00
00 3102 TOYS R US 19826 RUSSELL ROAD S
KENT WA 98032
10325 09/21/2010 ACCOMODATIONS FOR JOHN HARRISO 1 600.00
00 9094 RADISSON HOTELS AND RESORTS 3200 SOUTH PARKER ROAD
AURORA CO 80014
" 15042 09/21/2010 OPEN ACCOUNT FOR 2010-11 SUPPL 1 500.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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10326 09/21/2010 312-0383 DELL 6-CELL BATERY D6 10 95.19
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
10327 09/21/2010 3 BOXES STAPLES 1 250.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10328 09/21/2010 UNITS OF STUDY FOR TEACHING WR 1 172.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10328 09/21/2010 SHIPPING 1 17.20
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10329 09/21/2010 REGISTRATION FOR RICH MELLISH 1 200.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
10330 09/21/2010 FALL CONFERENCE & MEMBERSHIP D 1 365.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
10331 09/21/2010 4 WHITE BOARDS 1 376.59
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10332 09/21/2010 RMI-0715 HP LASERJET 1300N FUS 1 99.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 10333 09/21/2010 OPEN ACCOUNT FOR 2010-11 (NTE) 1 2,000.0
000 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"

" 15111 09/21/2010 OPEN ACCOUNT FOR WM SUPPLIES (1 5,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
15050 09/21/2010 OPEN ACCOUNT FOR BOOKS (NOT TO 1 500.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
15106 09/21/2010 BOOKS 1 319.51
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
15105 09/21/2010 THED 1 82.13
00 11517 HARDWARE SPECIALTY CO 3419 11TH AVE SW
SEATTLE WA 98134
10334 09/21/2010 REIMBURSEMENT FOR BOOKS 1 21.26
00 8925 JANE MARY SULLIVAN [redacted]
[redacted] [redacted]
" 15112 09/21/2010 OPEN ACCOUNT FOR 2010-11 (NTE) 1 3,000.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
10335 09/21/2010 FLAGGER CERTIFICATION FOR ANDY 1 85.00
00 10063 EVERGREEN SAFETY COUNCIL 401 PONTIUS AVE N
SEATTLE WA 98109-5423
10336 09/21/2010 2 STAINLESS STEEL PUSH 1 262.80
00 7180 C4 PRODUCTS INC 15514 92ND AVE EAST
PUYALLUP WA 98375
" 10337 09/21/2010 1400556 LACIE RUGGED HARD DRIV 1 101.8
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 10338 09/22/2010 DATA PROCESSING FEES (NOT TO E 1 166,000.0
000 7525 NORTHWEST ESD 189
ANACORTES WA 98221"
10339 09/22/2010 REMOTES 2 12.94
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10339 09/22/2010 FLIP VIDEOS 2 109.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10339 09/22/2010 MICS 11 11.94
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10340 09/22/2010 8 AP CALCULUS BOOKS 1 362.38
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10341 09/22/2010 REGISTRATION FOR JOHN HARRISON 1 579.00
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404
10342 09/22/2010 TEACHING SUPPLIES 1 15.96
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
15119 09/22/2010 10 COPIES OF WORLD HISTORY MOD 1 500.00
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
10343 09/22/2010 REFRESHMENTS FOR LEADERSHIP TE 1 8.98
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted] [redacted]
1009 09/22/2010 CP-X2511 HITACHI LCD 1 599.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
2050 09/23/2010 HOMECOMING DRANDEUR KUT (ORDER 1 596.39
00 11641 ANDERSON'S SCHOOL EVENTS PO BOX 1151
MINNEAPOLIS MN 55440-1151
" 2624 09/23/2010 SUPPLIES (NOT TO EXCEED) 1 2,000.0
000 11640 HARLAN FAIRBANKS PO BOX 1420

KENT WA 98035"
2051 09/23/2010 2 HOUR TENTAL OF FARMHOUSE FOR 1 150.00
00 11639 FLYING L RANCH 776 W VALLEY VIEW RD
ASHLAND OR 97520
2052 09/23/2010 PAYMENT FOR LUNCH ON 9/10/10 1 113.25
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
2053 09/23/2010 LEADERSHIP CONFERENCE ON 10-8- 1 985.00
00 10553 WASC 2142 CISPUS RD
RANDLE WA 98377
2054 09/23/2010 SCREEN PRINTING 1 135.23
00 11061 DARK HORSE PRINTING 33912 SE STROUF ST
SNOQUALMIE WA 98065
2055 09/23/2010 SHIPPING FOR 1000 PLANNERS 1 409.53
00 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106
10344 09/23/2010 CABLES 1 16.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
10344 09/23/2010 MONITOR 2 219.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
10344 09/23/2010 DVD PLAYER 1 59.00
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
10344 09/23/2010 SHIPPING 1 93.16
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
15126 09/23/2010 PACKAGING TAPE 5 5.15
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
15126 09/23/2010 MARKERS 10 5.36
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
10345 09/23/2010 10 MIHS SOCCER SCARVES 1 200.00
00 11644 MIHS GIRLS SOCCER BOOSTER CLUB
10346 09/23/2010 INSTANT HOT ICE 8 29.95
00 11642 STEVE SPANGLER SCIENCE 4400 SO FEDERAL BLVD
ENGLEWOOD CO 80110
10346 09/23/2010 SHIPPING 1 23.96
00 11642 STEVE SPANGLER SCIENCE 4400 SO FEDERAL BLVD
ENGLEWOOD CO 80110
" 10347 09/23/2010 OPEN ACCOUNT FOR 2010-11 BUS M 1 2,000.0
000 6101 BRYSON SALES & SERVICE PO BOX 4009
EVERETT WA 98204"
" 10348 09/23/2010 OPEN ACCOUNT FOR BUS REPAIR 20 1 40,000.0
000 2103 BELLEVUE SCHOOL DISTRICT PO BOX 90010
BELLEVUE WA 98009-9010"
" 10349 09/23/2010 OPEN ACCOUNT FOR BUS TIRES 201 1 5,000.0
000 2039 ALPINE COMM TIRE & RETREADERS 6200 238TH STREET SE
WOODINVILLE WA 98072"
10350 09/23/2010 CANDY FOR LAB SUPPLIES 1 26.28
00 8667 TRISTA MICHELE BAMER [redacted] [redacted] [redacted]
10351 09/23/2010 50405 CHLOROX WIPES 10 2.96
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10351 09/23/2010 18123 YELLOW BOOK ENDS 20 2.22
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10352 09/23/2010 INKS C500 EMERGENCY PACKS 4 109.95
00 11165 EMERGENCY ESSENTIALS 653 N 1500 WEST

OREM UT 84057
10352 09/23/2010 INKS C500 EMERGENCY PACKS 4 109.95
00 11165 EMERGENCY ESSENTIALS 653 N 1500 WEST
OREM UT 84057
15064 09/23/2010 LIGHTING EQUIPMENT 1 584.73
00 2397 GLAZERS CAMERA SUPPLY 430 8TH AVE N
SEATTLE WA 98109
" 10353 09/23/2010 2153006 NUANCE DNS PREMIUM II 1 145.1
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
10354 09/23/2010 REIMBURSEMENT FOR SUPPLIES 1 224.89
00 11628 LOIS SARGENT [redacted]
[redacted] [redacted]
15114 09/23/2010 SUBSCRIPTION FOR 9/20/10-6/15/ 1 138.00
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
10355 09/23/2010 9038075 SCHOOL SMART LOW PROFI 30 2.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10355 09/23/2010 SHIPPING 1 13.46
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10356 09/23/2010 ISBN 978-1-56077-650-5 1 19.95
00 10008 CENTER FOR LEARNING CONNECTION
VILLA MARIA PA 16155
10356 09/23/2010 ISBN 978-1-56077-661-1 BOOK 1 14.95
00 10008 CENTER FOR LEARNING CONNECTION
VILLA MARIA PA 16155
10356 09/23/2010 SHIPPING 1 3.49
00 10008 CENTER FOR LEARNING CONNECTION
VILLA MARIA PA 16155
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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10357 09/23/2010 151801 ILLUSTRATED MAN 72 2.23
00 2839 PERMA BOUND BOOKS 617 E VANDALIA ROAD
JACKSONVILLE IL 62650-3599
10357 09/23/2010 SHIPPING 1 16.05
00 2839 PERMA BOUND BOOKS 617 E VANDALIA ROAD
JACKSONVILLE IL 62650-3599
10358 09/23/2010 AIRFARE R/T FOR JOHN HARRISON 1 285.81
00 9834 EXPEDIA.COM
10359 09/23/2010 AP CALCULUS 7 64.71
00 10942 SUPERIOR TEXT 151 AIRPORT INDUSTRIAL DRIVE
YPSILANTI MI 48198
151190 09/23/2010 10 PRENTICE HALL WORLD HISTORY 1 500.00
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
"151120 09/23/2010 OPEN ACCOUNT 2010-11 (NOT TO E 1 3,000.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
10360 09/23/2010 REIMBURSEMENT FOR MARINE BIO S 1 380.96
00 11636 DEVIN HOWARD [redacted]
[redacted] [redacted]
10361 09/23/2010 READING DECTIVE BEGINNING AND 1 66.93
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610

10362 09/23/2010 MEMBERSHIP FOR 2010-11 1 190.00
00 4198 ASBO INTERNATIONAL 11401 NORTH SHORE DRIVE
RESTON VA 20190-4200
10363 09/23/2010 CHARGES TO VISA FOR NEW YORK B 1 29.38
00 8412 BANK OF AMERICA PO BOX 15731
WILMINGTON DE 19886-5731
10364 09/23/2010 REGISTRATIONS FOR CHANG AND ME 2 160.00
00 7269 WAFLT % RICK BECK
[redacted]
" 10365 09/23/2010 ACCREDITATION MEMBERSHIP DUES 1 686.9
800 3272 NORTHWEST ASSOC ACCREDITED SCHOOLS 1510 ROBERT ST., SUITE 103
BOISE ID 83705-5194"
10366 09/23/2010 ISBN9780887276408 INTEGRATED C 53 21.95
00 11624 CHENG & TSUI CO INC 25 W STREET
BOSTON MA 02111-1213
10366 09/23/2010 ISBN9780887276753 INTEGRATED C 47 23.95
00 11624 CHENG & TSUI CO INC 25 W STREET
BOSTON MA 02111-1213
10366 09/23/2010 SHIPPING 1 228.90
00 11624 CHENG & TSUI CO INC 25 W STREET
BOSTON MA 02111-1213
10367 09/24/2010 REGISTRATION FOR JOHN HARRISON 1 200.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
15041 09/24/2010 40 BINDERS 1 400.00
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
15068 09/24/2010 REPAIR & INSPECTION 1 395.00
00 2391 GENERAL BINDING CO TECHNICAL SERVICE & SUPPORT DEPT.
CHICAGO IL 60694-1361
10368 09/24/2010 PUBLICATIONS CEEL 1 195.00
00 6193 PROGRESSIVE BUSINESS PUBLICATIONS 370 TECHNOLOGY DRIVE
MALVERN PA 19355
" 1010 09/24/2010 INSTALL KEYCARD READER @ LR, 1 10,309.0
800 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
92035 09/24/2010 MUSIC 1 55.75
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
15123 09/24/2010 INSTALL VINYL FLOOR IN PRESCHO 1 825.00
00 11512 GREAT NORTHERN FLOORS PO BOX 245
HOBART WA 98025
10369 09/24/2010 REGISTRATIONS FOR DEAN MACK & 2 175.00
00 3299 WSPA WASHINGTON SCHOOL PERSONNEL ASSOC
ENCUMCLAW WA 98022
10369 09/24/2010 REGISTRATIONS FOR DEAN MACK & 2 175.00
00 3299 WSPA WASHINGTON SCHOOL PERSONNEL ASSOC
ENCUMCLAW WA 98022
" 15124 09/24/2010 REPAIR BOILER 1 8,318.1
700 11645 MAK MECHANICAL PO BOX 1294
LYNNWOOD WA 98046-1294"
10370 09/24/2010 INDIVIDUAL MEMBERSHIP FOR KATH 1 99.00
00 7868 NAGC NATL ASSN FOR GIFTED CHILDREN
WASHINGTON DC 20036
10371 09/24/2010 REIMBURSEMENT FOR COFFEE AT MT 1 8.49
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
" 15109 09/24/2010 OFFICE SUPPLIES & INK CARTRIDG 1 2,000.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 10372 09/24/2010 WEIGHT TRAINING & CONDITIONING 1 15,000.0
000 11101 KEVIN CHILES [redacted]

[redacted] [redacted]
10373 09/24/2010 NATIONAL BOARD REIMBURSEMENT 1 500.00
00 10891 SHARON LEIGH STYPULKOSKI [redacted]
[redacted] [redacted]
10374 09/24/2010 NATL BOARD TUITION REIMBURSEME 1 598.00
00 8091 JULIE EGAN HOVIND [redacted]
[redacted] [redacted]
10375 09/24/2010 REIMBURSEMENT FOR PRINCIPAL BR 1 43.29
00 10548 RICHARD J MELLISH [redacted]
[redacted] [redacted]
10376 09/27/2010 OPEN ACCOUNT FOR BUS SERVICE/ 1 500.00
00 9691 BLANCHARD AUTO/ELEC SERVICES 640 SO SPOKANE STREET
SEATTLE WA 98124-0626
" 10377 09/27/2010 OPEN ACCOUNT FOR 2010-2011 BUS 1 2,500.0
000 5511 CUMMINS NORTHWEST, LLC UNIT 50
PORTLAND OR 97208-4800"
" 10378 09/27/2010 DRUG TESTING 2010-11 1 1,500.0
000 7987 DRUG FREE BUSINESS 11511 NE 195TH STREET SUITE 102
BOTHELL WA 98011-5769"
10379 09/27/2010 OPEN ACCOUNT FOR BUS PARTS 1 500.00
00 8233 FOSTER FRAME & AXLE 934 SO HARNEY
SEATTLE WA 98108
" 10380 09/27/2010 OPEN ACCOUNT FOR LEASE OF MACH 1 4,000.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10380 09/27/2010 OPEN ACCOUNT FOR LEASE OF MACH 1 4,000.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10381 09/27/2010 OPEN ACCOUNT FOR 2010-11 FERRI 1 2,000.0
000 3193 WASHINGTON STATE FERRIES WA ST DEPT OF TRANSPORTATION
SEATTLE WA 98124-3985"
" 10382 09/27/2010 OPEN ACCOUNT FOR 2010-11 BUS R 1 1,000.0
000 3206 WENTZ ELECTRONICS BOX 966
SNOQUALMIE WA 98065"
" 10383 09/27/2010 OPEN ACCOUNT FOR 2010-11 VERSA 1 4,400.0
000 7981 TYLER TECHNOLOGIES INC PO BOX 678168
DALLAS TX 75267-8168"
10384 09/27/2010 OPEN ACCOUNT FOR 2010-11 DRIVE 1 500.00
00 3976 STATE OF WASHINGTON DEPT OF LICENSING
OLYMPIA WA 98507-9048
" 10385 09/27/2010 OPEN ACCOUNT FOR BUS PARTS & R 1 1,000.0
000 8108 SCHETKY NORTHWEST SALES INC 8430 NE KILLINGSWORTH ST
PORTLAND OR 97220"
" 10386 09/27/2010 OPEN ACCOUNT FOR TAXI FARES 20 1 8,000.0
000 6769 PUGET SOUND DISPATCH 74 SOUTH HUDSON
SEATTLE WA 98134"
" 10387 09/27/2010 OPEN ACCOUNT FOR BUS REPAIR 20 1 15,000.0
000 9031 PACIFIC TORQUE 18060 DES MOINES MEMORIAL DR S
SEATTLE WA 98148-1950"
" 10388 09/27/2010 OPEN ACCOUNT FOR BUS TOWING 20 1 1,500.0
000 9377 QUALITY TOWING INC 12704 NE 124TH ST #25
KIRKLAND WA 98034"
10389 09/27/2010 OPEN ACCOUNT FOR OFFICE SUPPLI 1 500.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 10390 09/27/2010 OPEN ACCOUNT FOR STORAGE TANK 1 2,500.0
000 5233 NORTHWEST PUMP & EQUIPMENT CO 2800 NW 31ST AVENUE
PORTLAND OR 97210"
" 10391 09/27/2010 OPEN ACCOUNT FOR UNLEADED FUEL 1 45,000.0
000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
" 10391 09/27/2010 1 45,000.0

000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
" 10391 09/27/2010 1 45,000.0
000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
" 10392 09/27/2010 OPEN ACCOUNT FOR DIESEL FUEL 2 1 80,000.0
000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
" 10392 09/27/2010 1 80,000.0
000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
10393 09/27/2010 OPEN ACCOUNT FOR HARDWARE & PA 1 500.00
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
" 10394 09/27/2010 OPEN ACCOUNT FOR FIELD TRIP CH 1 3,500.0
000 5490 LAIDLAW TRANSIT, INC. D/B/A FIRST STUDENT
TACOMA WA 98421"
" 10395 09/27/2010 OPEN ACCOUNT FOR TRANSPORTATIO 1 1,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 10396 09/27/2010 OPEN ACCOUNT FOR BUS DRIVER PH 1 1,200.0
000 7919 HEALTH FORCE 11805 NORTH CREEK PARKWAY S., #1
13 BOTHELL WA 98011"
" 10397 09/27/2010 OPEN ACCOUNT FOR BODY WORK ON 1 3,000.0
000 2425 GEO HEISER BODY CO INC 11210 TUKWILA INTERNATIONAL BLVD
SEATTLE WA 98168-1945"
10398 09/27/2010 100 #31381 AA BATTERIES (NOT T 1 200.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10399 09/27/2010 REGISTRATION FOR GRANTS MGMT W 1 100.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
10400 09/27/2010 READING DETECTIVE 1 66.93
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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10401 09/27/2010 REGISTRATION FOR SPANISH AP CO 2 200.00
00 2223 THE COLLEGE BOARD ADVANCED PLACEMENT PROGRAM
PRINCETON NJ 08541-6671
92036 09/27/2010 REIMBURSEMENT FOR CELL PHONE U 7 45.00
00 10831 ELIZABETH ZIARA [redacted]
[redacted] [redacted]
92037 09/27/2010 REIMBURSEMENT FOR DVD'S 1 166.08
00 7728 STEVEN F KINER [redacted]
[redacted] [redacted]
2612 09/27/2010 KNOB 1 28.00
00 11643 SCHELDE PO BOX 83202
LINCOLN NE 68501-3202
2056 09/27/2010 REIMBURSEMENT FOR COSTCO SUPPL 1 80.05
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted] [redacted]
" 10402 09/28/2010 CASE OF 10- #06CZ1567 (28"") CO 1 121.
5000 11647 BARCO PRODUCTS GENEVA SCIENTIFIC CO
BATAVIA IL 60510"
10402 09/28/2010 SHIPPING 1 10.00

00 11647 BARCO PRODUCTS GENEVA SCIENTIFIC CO
BATAVIA IL 60510
10403 09/28/2010 REIMBURSEMENT FOR SUPPLIES 1 152.98
00 11636 DEVIN HOWARD [redacted]
[redacted]
10404 09/28/2010 REIMBURSEMENT FOR COUGH DROPS 1 12.96
00 1524 JOY D DUNNE [redacted]
[redacted]
10405 09/28/2010 LP149-4224 SPINE LABELS 2 39.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
10405 09/28/2010 SHIPPING 1 9.95
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
10406 09/28/2010 MB47-0152 DATE DUE SLIPS 2 10.75
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
10406 09/28/2010 SHIPPING 1 8.60
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
10407 09/28/2010 REIMBURSEMENT FOR SUPPLIES 1 102.32
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
10408 09/28/2010 REIMBURSEMENT FOR FALL CONFERE 1 200.00
00 187 MARLENE S LIRANZO [redacted]
[redacted]
15125 09/28/2010 WORKSHOP FOR FIELD TRIP 1 30.00
00 11646 FORT NISQ LIVNG HISTORY MUSEUM METRO PARK TACOMA
TACOMA WA 98407
10409 09/28/2010 SUBSCRIPTION (NOT TO EXCEED) D 1 150.00
00 3004 SEATTLE TIMES SUBSCRIPTIONS PO BOX 34698
SEATTLE WA 98124-1698
" 10410 09/28/2010 1859538 EPSON PICTUREMORE CHAR 2 147.5
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
10411 09/28/2010 REIMBURSEMENT FOR SUPPLIES FOR 1 479.09
00 9624 MARCELL WALDMAN [redacted]
[redacted]
10412 09/28/2010 HP FUSER 1 197.05
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10413 09/28/2010 REIMBURSEMENT FOR KAP MATERIAL 1 69.12
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
15121 09/28/2010 OPEN ACCOUNT FOR BOOKS (NOT TO 1 300.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
10414 09/28/2010 WIDE RULE PAPER 50 2.49
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10414 09/28/2010 SHIPPING 1 33.02
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10415 09/28/2010 REIMBURSEMENT FOR SUPPLIES 1 73.09
00 11636 DEVIN HOWARD [redacted]
[redacted]
" 10416 09/29/2010 TEACHING FOR SUCCESSFUL INTELL 15 33.9
500 5651 CORWIN PRESS, INC. 2455 TELLER ROAD
THOUSAND OAKS CA 91320-2218"
" 10416 09/29/2010 SHIPPING 1 50.0
000 5651 CORWIN PRESS, INC. 2455 TELLER ROAD
THOUSAND OAKS CA 91320-2218"

15128 09/29/2010 45 BOOKS 1 974.76
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
10417 09/29/2010 REIMBURSEMENT FOR QUICK TIME P 1 82.79
00 2677 SARAH A OLSON [redacted]
10418 09/29/2010 PENS 20 2.29
00 4370 OFFICE MAX DEPT 80-06058336
THE LAKES NV 88901-6718
10418 09/29/2010 SHIPPING 1 7.95
00 4370 OFFICE MAX DEPT 80-06058336
THE LAKES NV 88901-6718
15137 09/29/2010 84 NOTEBOOKS 1 361.86
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10419 09/29/2010 PASCO GLUE 1 64.55
00 10774 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD.
ROSEVILLE CA 95747-7100
15118 09/29/2010 BENCH 1 777.38
00 11648 PARK N POOL 130-B WALKER ST
LEXINGTON VA 24450
10420 09/29/2010 CLASS SUPPLIES 1 250.57
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
10421 09/29/2010 REIMBURSEMENT FOR SUPPLIES 1 539.11
00 3198 GRANT LYON BOWER [redacted]
10422 09/29/2010 SCREWDRIVER SETS 5 20.68
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10422 09/29/2010 SHIPPING 1 10.84
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 10423 09/29/2010 CONTRACT FOR SERVICES 9/7/10-6 1 23,740.0
000 10504 LISTEN AND TALK 8610 8TH AVE NE
SEATTLE WA 98115"
" 10424 09/29/2010 CONTRACT FOR EDUC SERVICES FOR 1 38,000.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
" 10425 09/29/2010 CONTRACT FOR SEVICES - [redacted] 1 40,160.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
10426 09/29/2010 ACTION MAGAZINES 10 8.25
00 3267 SCHOOL MAGAZINES PO BOX 3725
JEFFERSON CITY MO 65102-3725
" 1011 09/29/2010 PERSONAL SERVICE CONTRACT TO [redacted] 1 24,000.0
000 11608 KRIS KELSAY [redacted]
10427 09/30/2010 MICROWAVE OVEN 1 102.90
00 10886 WALMART.COM
10428 09/30/2010 REIMBURSEMENT FOR PERMIT & LIC 1 71.00
00 11652 JASON KING [redacted]
10429 09/30/2010 DEFRAG 14 SERVER EDITION 5 143.40
00 8591 O & O SOFTWARE AM BORSIGTURM 48
13507 BERLIN
10430 09/30/2010 VISUAL EDGLE SLAND BOARD 1 30.00
00 11651 VISUAL EDGE INC 10835 SORRENTO VALLEY RD
SAN DIEGO CA 92121
10430 09/30/2010 SHIPPING 1 4.00
00 11651 VISUAL EDGE INC 10835 SORRENTO VALLEY RD
SAN DIEGO CA 92121

" 10431 09/30/2010 FUEL TANK CLEANING 1 3,505.0
000 11650 FUEL CARE 6308 212TH ST SW
LYNNWOOD WA 98036"
10432 09/30/2010 FUEL & WATER MIXTURE 1 85.00
00 11649 ORRCO 4150 N SUTTLE RD
PORTLAND OR 97217
" 10433 09/30/2010 SUPPORT TO DEVELOP REORG TECH 1 1,000.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
10434 09/30/2010 REIMBURSEMENT FOR PERMIT & LIC 1 110.00
00 9461 SANDY YOLLIN [redacted]
10435 09/30/2010 12 SANDWICH BOARDS 1 381.06
00 7152 FAST SIGNS 12004 NE 85TH STREET
KIRKLAND WA 98033
" 10436 09/30/2010 OPEN SUPPLIES FOR 2010-11 FOR 1 5,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 10437 09/30/2010 OPEN ACCOUNT FOR SUPPLIES AT I 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 15018 09/30/2010 SUPPLIES FOR ADMIN AND MO BLDS 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
15117 09/30/2010 4 BENCHES (3 FOR HS AND 1 FOR 4 595.00
00 10859 UPBEAT INC POB 952098
ST. LOUIS MO 63195-2098
15117 09/30/2010 4 BENCHES (3 FOR HS AND 1 FOR 4 595.00
00 10859 UPBEAT INC POB 952098
ST. LOUIS MO 63195-2098
15122 09/30/2010 OPEN ACCOUNT FOR CREST SUPPLI 1 500.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10438 09/30/2010 REIMBURSEMENT FOR SUPPLIES 1 43.79
00 1261 DOUGLAS K DAVIS [redacted]
10439 09/30/2010 REIMBURSMENT FOR BIO SUPPLIES 1 83.75
00 6566 JAMES W COOKE [redacted]

PO No	PO Date	Description	Qty Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
15036	09/30/2010	TERMITES	1	121.01	00	2159	CAROLINA BIOLOGICAL SUPPLY CO.	PO BOX 60232	CHARLOTTE	NC	28260-0232
15062	09/30/2010	DAPHNA MAGNA	1	43.21	00	2159	CAROLINA BIOLOGICAL SUPPLY CO.	PO BOX 60232	CHARLOTTE	NC	28260-0232
10440	09/30/2010	12803170 STORY COLL. SPINE LAB	4	7.29	00	2273	DEMCO INC	PO BOX 8048	MADISON	WI	53708-8048
10440	09/30/2010	SHIPPING	1	9.95	00	2273	DEMCO INC	PO BOX 8048	MADISON	WI	53708-8048
10441	09/30/2010	REIMBURSEMENT FOR PERMIT & LIC	1	60.00	00	9036	JULIETTE A NAYLOR	[redacted]			

15136 09/30/2010 LAMINATING FILM 2 41.95
00 10321 MYBINDING.COM 1800 NE 25TH AVENUE - SUITE 15
HILLSBORO OR 97124
" 15139 09/30/2010 OPEN ACCOUNT FOR MIHS SUPPLIES 1 10,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10442 09/30/2010 LOGITECH HEADSETS 3 31.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 1012 09/30/2010 PROCURVE SWITCH 2 807.9
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
2057 10/04/2010 RIBBONS 1 193.93
00 4964 POSITIVE PROMOTIONS 15 GILPIN AVENUE
HAUPPAUGE NY 11788-4723
2058 10/04/2010 BUTCHER PAPER 1 33.10
00 11654 SCHOODOODLE.COM
" 2059 10/04/2010 FINALE 2011 UPGRADE 1 99.0
000 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
2060 10/04/2010 ITUNES CARD FOR IMS EVENTS 1 100.00
00 10613 ITUNES
2061 10/04/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 300.00
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
2062 10/04/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2063 10/04/2010 MEMBERSHIP DUES 1 133.80
00 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057
2064 10/04/2010 ENTRY FEE 1 250.00
00 9326 ECKSTEIN ORCHESTRA SYMPOSIUM 3003 NE 75TH
SEATTLE WA 98115
" 2065 10/04/2010 2011 FIRST DEPOSIT 1 7,441.0
000 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
2066 10/04/2010 MEMBERSHIP DUES 1 60.00
00 10553 WASC 2142 CISPUS RD
RANDLE WA 98377
2067 10/04/2010 SWEET BALL POPS 1 308.00
00 10135 TOM WAT FUNDRAISERS 200 MAIN STREET
ANSONIA CT 06401
2068 10/04/2010 REIMBURSEMENT FOR BAND PILLOW 1 450.00
00 6962 TERRY POTTMEYER [redacted]
[redacted]
2627 10/04/2010 VOLLEYBALLS 1 90.07
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2069 10/04/2010 REIMBURSEMENT FOR STOR SUPPLIE 1 260.01
00 10086 SHASTA LEE RAY [redacted]
[redacted]
2070 10/04/2010 PAYMENT FOR SR AWARDS PROGRAMS 1 230.80
00 11655 MERCER ISLAND HIGH SCHOOL PTSA
98040
" 2071 10/04/2010 MEMBERSHIP, L&I, WORKSHOP AND 1 3,182.3
000 3511 WIAA 435 MAIN AVE SOUTH
RENTON WA 98057"
" 2625 10/04/2010 2010-11 DECA DUES 1 2,160.0
000 5990 NATIONAL DECA 1908 ASSOCIATION DRIVE
RESTON VA 22091"
2072 10/04/2010 REIMBURSEMENT FOR SUPPLIES 1 112.30

00 1261 DOUGLAS K DAVIS [redacted]
[redacted]
" 2073 10/04/2010 GOLF FACILITIES 1 3,500.0
000 5778 TWIN RIVERS GOLF COURSE 4446 PRESTON FALL CITY RD SE
FALL CITY WA 98024"
" 1568 10/04/2010 AUGUST PAYROLL 1 2,308.3
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1568 10/04/2010 AUGUST PAYROLL 1 2,308.3
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 1568 10/04/2010 AUGUST PAYROLL 1 2,308.3
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1013 10/04/2010 MAC BOOKS 59 993.24
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1013 10/04/2010 MAC APP 59 170.19
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1013 10/04/2010 IMACS 36 961.62
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1013 10/04/2010 IMAC APP 36 110.67
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 1014 10/05/2010 PAYMENT FOR MI AQUATICS STUDY 1 1,632.0
000 11657 MANNY M OCAMPO [redacted]
[redacted]
15133 10/05/2010 BOOKS 1 350.00
00 11656 ONE FROM THE HEART MR LEN BLAU
BELLEVUE WA 98005
15138 10/05/2010 REPAIR PRINTER (NOT TO EXCEED) 1 200.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10443 10/05/2010 CARTRIDGES FOR LIZ ZIARA'S PRI 1 297.93
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10444 10/05/2010 REIMBURSEMENT FOR LICENSE & PE 1 85.00
00 11653 KRISTIANN SCHOENING [redacted]
[redacted]
10445 10/05/2010 PHYSICALS 1 207.00
00 10518 U S HEALTH WORKS PO BOX 50046
LOS ANGELES CA 90074
10446 10/05/2010 MB572Z/A MINI DISPLAY PORT TO 1 29.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 10447 10/05/2010 118 SPANISH 3 ONLINE BOOKS 1 2,000.0
000 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693"
" 10448 10/05/2010 WEBSITE & WORD PRESS HOSTING 1 2,280.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
10448 10/05/2010 DEVELOPER SERVICES 1 575.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
" 10449 10/05/2010 ANNUAL REGISTRATION MGMT FEE 2 1 1,800.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
10450 10/05/2010 17 LOGITECH HEADSETS 1 602.83
00 11540 COMP USA. COM
" 10451 10/05/2010 WORKING LUNCH ON 9/30/10 1 31.4

000 10547 BENNETT'S RESTAURANT MERCER ISLAND, WA"
10452 10/05/2010 CUSTOM COMPARISON REPORTS DELI 5 125.00
00 10875 CENTER FOR EDUCATIONAL EFFECTIVENES 2249 152ND AVE NE
REDMOND WA 98052
151372 10/05/2010 ORIGAMI PAPER 1 21.68
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
15135 10/05/2010 SUPPLIES (SEE ATTACHED) 1 956.35
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10453 10/05/2010 REIMBURSEMENT FOR SCIENCE SUPP 1 14.09
00 10065 STEPHANIE LYNN STANSELL [redacted]
[redacted]
15134 10/05/2010 PORTFOLIO & VERTICAL FILES 1 35.53
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2631 10/06/2010 FLATMAG 12 - FLAT FLEXIBLE VOL 2 5.99
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
2631 10/06/2010 ZIPUL - SPORTIES VOLLEYBALL ZI 24 1.99
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
2631 10/06/2010 GIFTBAG - FROSTED VOLLEYBALL G 24 1.39
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
2631 10/06/2010 BALM - VOLLEYBALL TUBE LIP BAL 26 1.99
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
2631 10/06/2010 SV5WSC - TACHIARA VOLLEBALL 4 32.99
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
2631 10/06/2010 SHIPPING 1 15.95
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
" 10454 10/06/2010 HCA CERT & CLASSIFIED PAYMENTS 1 301,161.0
000 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142"
" 10454 10/06/2010 HCA CERT & CLASSIFIED PAYMENTS 1 301,161.0
000 4274 WASHINGTON STATE TREASURER HCA/K-12 RETIREE PAYMENTS
SEATTLE WA 98124-0142"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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10455 10/06/2010 ADMISSIONS TO CHOCOLATE FACTOR 39 6.00
00 11660 THEO CHOCOLATE 3400 PHINNEY AVE N
SEATT;E WA 98103
10456 10/06/2010 ONE YEAR SUSCRIPTION 1 5.99
00 11659 BETTER HOMES & GARDENS PO BOX 37449
BOONE IA 50037-4449
10457 10/06/2010 3 NIGHT FOR ED PUCHALLA TO ATT 1 500.00
00 4109 NCSS PROFESSIONAL DEVELOPMT REGIST
WALDORF MD 20604-4196
10458 10/06/2010 REGISTRATION FOR ED PUCHALLA T 1 299.00
00 4109 NCSS PROFESSIONAL DEVELOPMT REGIST
WALDORF MD 20604-4196
10459 10/06/2010 REIMBURSEMENT FOR NATL BOARDS 1 598.00
00 11461 BECKY ANN MULLVAIN [redacted]

[redacted] [redacted]
10460 10/06/2010 AIRFARE FOR ED PUCHALLA TO ATT 1 271.40
00 8887 UNITED AIRLINES 4160 86TH AVE SE
MERCER ISLAND WA 98040
10461 10/06/2010 9780075693307 RDG MASTERY TAKE 1 59.79
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
10461 10/06/2010 9780075693321 RDG MASTERY TAKE 1 59.79
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
10461 10/06/2010 9780026863773 RAINBOW FAST CYC 1 66.72
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
10461 10/06/2010 SHIPPING 1 20.00
00 11483 MCGRAW-HILL COMPANIES P.O. BOX 984190
LOS ANGELES CA 90189-4190
15142 10/06/2010 POTTERY TOOLS 1 204.20
00 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134
15142 10/06/2010 1 204.20
00 2999 SEATTLE POTTERY SUPPLY 35 S HANFORD
SEATTLE WA 98134
" 10462 10/06/2010 SHEAR 1 1,190.0
000 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277"
10462 10/06/2010 ENGRAVER 1 435.00
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
10462 10/06/2010 SHIPPING 1 71.06
00 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277
10463 10/06/2010 REIMBURSEMENT FOR OFFICE SUPPL 1 29.52
00 565 SUZAN J SCARINGI [redacted]
[redacted] [redacted]
10464 10/06/2010 REIMBURSEMENT FOR SUPPLIES 1 75.58
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted] [redacted]
15132 10/06/2010 BOOKS 1 187.22
00 11656 ONE FROM THE HEART MR LEN BLAU
BELLEVUE WA 98005
" 10465 10/06/2010 485693 TARGUS USB KEYPADS (PER 10 24.1
800 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
10466 10/06/2010 310-7699 90 WATTS AC ADAPTER (20 52.79
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
15140 10/06/2010 SUPPLIES 1 351.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10467 10/06/2010 MC758 LL/A VOLUME VOUCHER 1 100.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 15150 10/06/2010 CP 155 PWR SUPPORT 1 100.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 2629 10/07/2010 AIRFARE FOR DECA CONF IN SAN D 1 4,851.6
000 8629 ALASKA AIRLINES.COM"
" 2074 10/07/2010 GIRLS WATER POLO MARCH 2010 1 2,276.5
600 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
2075 10/07/2010 ASB OVERAGE 1 50.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE

MERCER ISLAND WA 98040
2626 10/07/2010 FOWERS FOR HOMECOMING (NOT TO 1 400.00
00 4889 MERCER ISLAND FLORIST 3006 78TH AVE SE
MERCER ISLAND WA 98040
" 2076 10/07/2010 TRANSPORTATION FOR BASEBALL CA 1 2,940.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2077 10/07/2010 N VAN RENTAL FOR WASC CONFEREN 1 175.00
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
2633 10/07/2010 HOMECOMING DECORATIONS 1 400.00
00 9956 PARTY DISPLAY
2078 10/07/2010 STICKERS FOR HOMECOMING GAME 1 56.55
00 11663 VISTA PRINT.COM
10468 10/07/2010 REIMBURSEMENT FOR HEALTH ROOM 1 12.96
00 1524 JOY D DUNNE [redacted]
[redacted]
" 15156 10/07/2010 OFFICE SUPPLIES 1 161.3
200 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 15144 10/07/2010 TRASH COMPACTOR 1 16,454.4
500 5997 GK INDUSTRIAL REFUSE SYSTEMS 3207 C STREET NE
AUBURN WA 98002"
10469 10/07/2010 PAYMENT FOR AIRFARE- ALICE CHA 1 253.00
00 11666 ECHO TRAVEL
" 15146 10/07/2010 OPEN ACCOUNT FOR SHEET MUSIC (1 2,000.0
000 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850"
" 15146 10/07/2010 OPEN ACCOUNT FOR SHEET MUSIC (1 2,000.0
000 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850"
" 15145 10/07/2010 OPEN ACCOUNT FOR SHEE MUSIC (N 1 3,000.0
000 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850"
" 15145 10/07/2010 OPEN ACCOUNT FOR SHEE MUSIC (N 1 3,000.0
000 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850"
" 15145 10/07/2010 OPEN ACCOUNT FOR SHEE MUSIC (N 1 3,000.0
000 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850"
10470 10/07/2010 REIMBURSEMENT FOR VISA 1 160.00
00 11665 ALICE CHANG [redacted]
[redacted]
15158 10/11/2010 AS10BOOT #054-0022-06 (INC 2 F 1 50.00
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
15158 10/11/2010 SHIPPING 1 5.00
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
10471 10/11/2010 REIMBURSEMENT FOR TREATS AT ME 1 39.97
00 8981 MARY JO NEWCOMER [redacted]
[redacted]
10472 10/11/2010 REIMBURSEMENT FOR ROCKS & MINE 1 19.71
00 10011 CATHERINE G RAMSAY [redacted]
[redacted]
10473 10/11/2010 REIMBURSEMENT FOR SUPPLIES 1 85.07
00 11188 PATRICIA E WESTON [redacted]
[redacted]
" 10474 10/11/2010 OPEN ACCOUNT FOR COMPOSTING 20 1 1,500.0
000 3982 CEDAR GROVE ORGANICS RECYCLING 7343 EAST MARGINAL WAY S
SEATTLE WA 98108"
10475 10/11/2010 OPEN ACCOUNT FOR BOTTLED WATER 1 100.00

00 5931 PURIFIED WATER TO GO 8512 122ND AVE NE
KIRKLAND WA 98033
" 10476 10/11/2010 OPEN ACCOUNT FOR PEST CONTROL 1 1,500.0
000 11346 REDI NATIONAL PEST ELIMINATORS 4453 AURORA AVE N
SEATTLE WA 98103-7376"
10477 10/11/2010 SECURITY CAMERAS 4 159.99
00 11664 CABELA'S
10477 10/11/2010 SHIPPING 1 19.95
00 11664 CABELA'S
10478 10/11/2010 REIMBURSEMENT FOR BOARD ROOM S 1 9.76
00 11545 STEVE E BAIRD [redacted]
[redacted]
15108 10/11/2010 CLOCKS 2 240.00
00 5182 ELECTROCOM 6815 216TH STREET SW
LYNNWOOD WA 98036-7363
10479 10/11/2010 REFRIGERATOR 1 749.99
00 9071 FRY'S ELECTRONICS 600 E BROKAW ROAD
SAN JOSE CA 95112
10480 10/11/2010 PARTICIPATION FEE FOR HS BAND 1 500.00
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
10481 10/11/2010 MC573 Z/A 10.6 LICENSE UPGRADE 1 29.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
15147 10/11/2010 HEADPHONES 6 7.20
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 1015 10/11/2010 ENERGY AUDIT FOR IGRANT 1 2,520.0
000 11668 AMERESCO QUANTUM 222 WILLIAMS AVE SO, SUITE 100
RENTON WA 98057"
" 1016 10/11/2010 FIBER ROUTING, RESEARCH AND EN 1 6,875.0
000 11153 INSI 4922 N PEARL
TACOMA WA 98407"
15155 10/11/2010 25 BINDERS FOR FACILITY MEETIN 1 58.31
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
1017 10/11/2010 IDEAPAD 510-3
NETBOOK 30 356.1200 2682 MICRO COMPUTER SYSTEM
S INC DBA MICRO/K12 CONNECTED LYNNWOOD WA 98087

PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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1017 10/11/2010 2 GB 133MHZ MEMORY MODULE 30 49.89
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1017 10/11/2010 MICROSOFT WIN7 PRO UPGRADE 30 61.69
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1017 10/11/2010 MLT30 NETBOOK CART 1 799.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1017 10/11/2010 SPECTRUM REAR DOOR 1 154.90
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1017 10/11/2010 WIRE MGMT TRAYS 1 79.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED

LYNNWOOD WA 98087
" 1018 10/11/2010 1596904 HP LASERJET P2055dn 1 320.7
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
1019 10/11/2010 LAPTOP CART BALT #89875 (QUOTE 1 329.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1019 10/11/2010 BALT PRESENTATION CART #89759 1 165.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1019 10/11/2010 SHIPPING 1 132.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
" 1020 10/11/2010 #1858459 AVERVISION CP155 DOC 12 410.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
2079 10/11/2010 DIVE TIME FOR GIRLS SWIM 1 500.00
00 5921 NEWPORT HILLS SWIM CLUB 5464 119TH AVE SE
BELLEVUE WA 98006
2080 10/11/2010 WATER FOR HOMECOMING DANCE 1 92.00
00 8248 MOUNTAIN MIST PO BOX 44427
TACOMA WA 98448-0427
2628 10/11/2010 STUDENT COUNCIL SUPPLIES 1 140.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2081 10/11/2010 REIMBURSEMENT FOR GREEN FEES 1 80.00
00 2380 TYSON KENNETH PETERS [redacted]
[redacted] [redacted]
2632 10/11/2010 PAPER FOR ATHLETIC ELIG FORMS 1 60.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2082 10/11/2010 W979841 NXT W979841 2 144.95
00 10874 RICHI V ENTERTAINMENT RICHARD VERA
TUKWILA WA 98188
2082 10/11/2010 NX991402 STUDLESS TECHNIC BEAM 5 12.00
00 10874 RICHI V ENTERTAINMENT RICHARD VERA
TUKWILA WA 98188
" 2083 10/11/2010 MATH COMPETITION 1 200.0
000 9366 NATIONAL ASSESSMENT & TESTING 126 SW 148TH ST, #C100-18
SEATTLE WA 98166-1984"
2084 10/11/2010 MATH COMPETITION 1 50.00
00 8320 ACADEMICS ARE COOL 2447 PIERRE LAKE ROAD
KETTLE FALLS WA 99141
2085 10/11/2010 FABRICS (SEE ATTACHED) NOT TO 1 250.00
00 11669 HANCOCK'S OF PADUCAH
2086 10/12/2010 DJ FOR INTERNATIONAL FESTIVAL 1 460.00
00 10874 RICHI V ENTERTAINMENT RICHARD VERA
TUKWILA WA 98188
92038 10/12/2010 REGISTRATION FEE FOR DRIVER TR 1 80.00
00 4960 ESD 112
VANCOUVER WA 98661-6812
15159 10/12/2010 DRAWING SUPPLIES 1 144.75
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10482 10/12/2010 REIMBURSEMENT FOR LABELS 1 41.60
00 11461 BECKY ANN MULLVAIN [redacted]
[redacted] [redacted]
10483 10/12/2010 HOTEL FOR GARY PLANO TO ATTEND 1 560.77
00 11671 HILTON
ALEXANDRIA
10484 10/12/2010 REIMBURSE FOR INTERNET FEE USE 1 25.90
00 9081 GARY S PLANO [redacted]

[redacted] [redacted]
10485 10/12/2010 PARKING COSTS FOR NATL SUPT MT 1 69.37
00 11169 MASTER PARK PHILADELPHIA PA
15154 10/12/2010 2 NIGHTS (11/3&4/10) FOR KIMC 1 217.78
00 11360 GREAT WOLF LODGE 20500 OLD HIGHWAY 99 SW
CENTRALIA WA 98531
10486 10/12/2010 STATE & NATL DUES FOR AMIE FAH 1 85.00
00 3199 WA ACTE WA ASSOC FOR CAREER & TECH ED
OLYMPIA WA 98507-0315
10487 10/12/2010 OPEN ACCOUNT FOR 2010-11 1 300.00
00 11670 SOUND SAFETY PO BOX 5496
EVERETT WA 98206
10488 10/12/2010 UNITS OF STUDY FOR TEACHING WR 3 172.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10488 10/12/2010 SHIPPING 1 51.60
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
" 15030 10/12/2010 OPEN ACCOUNT FOR SHREDDING SER 1 1,200.0
000 10738 DATASITE 12000 NE 8TH STREET
BELLEVUE WA 98005"
10489 10/12/2010 GP11-351 8' LONG SET OF 6 1 18.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
10489 10/12/2010 GP11-352 9' LONG SET OF 6 JUMP 2 19.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
10489 10/12/2010 SHIPPING 1 9.42
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
" 10490 10/12/2010 SRA READING MATERIALS (SEE ATT 1 1,865.7
200 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
10491 10/12/2010 OPEN ACCOUNT FOR OFFICE SUPPLI 1 500.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 10492 10/12/2010 CHILD SIZE MINI KEYBOARD 1 62.0
000 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
" 10492 10/12/2010 1 62.0
000 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
" 10492 10/12/2010 SHIPPING 1 6.2
000 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
10493 10/12/2010 18123 RED BOOKENDS 12 2.54
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 10493 10/12/2010 18070 8"" FOLDING BONE 1 3.
6500 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10494 10/12/2010 REIMBURSEMENT FOR MARINE BIO S 1 38.19
00 11636 DEVIN HOWARD [redacted]
[redacted] [redacted]
10495 10/12/2010 REIMBURSEMENT FOR LAB SUPPLIES 1 17.18
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted] [redacted]
10496 10/12/2010 REIMBURSEMENT FOR BOOKS 1 41.40
00 7645 DENISE PAINE RADOW [redacted]
[redacted] [redacted]
15143 10/12/2010 130 WHITE BINDERS 1 298.94
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
15141 10/12/2010 HP PRINTER 1 174.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 10497 10/12/2010 OFFICE SUPPLIES (NOT TO EXCEED 1 1,000.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 15130 10/12/2010 OPEN ACCOUNT (NOT TO EXCEED) 1 1,000.0
000 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025"
" 10498 10/12/2010 EAP PROGRAM MEMBER ASSISTANCE 1 1,550.2
000 11667 FIRST CHOICE HEALTH NETWORK PO BOX 94041
SEATTLE WA 98124"
10499 10/12/2010 REIMBURSEMENT FOR SUPPLIES 1 85.07
00 11188 PATRICIA E WESTON [redacted]
[redacted]
10500 10/12/2010 ACTIVHUB 2.4 GHZ 1 105.19
00 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271
" 92039 10/12/2010 4 TABLES & CHAIRS 1 1,519.6
600 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
2630 10/13/2010 REGISTRATION FEES 15 150.00
00 3618 DECA INC 1908 ASSOCIATION DRIVE
RESTON VA 20191
2630 10/13/2010 ACCOMODATIONS 5 500.00
00 3618 DECA INC 1908 ASSOCIATION DRIVE
RESTON VA 20191
2087 10/13/2010 TELOS PROFILER- AUTOMATED PGM 1 565.70
00 3908 BSW POB 3836
SEATTLE WA 98124-3836
2087 10/13/2010 SHIPPING 1 9.06
00 3908 BSW POB 3836
SEATTLE WA 98124-3836
10501 10/13/2010 15 JUGGLING BALLS & BOOK 1 119.10
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10502 10/13/2010 BOARDMAKER PLUS FOR MAC 1 319.20
00 5696 MAYER-JOHNSON LLC PO BOX 643661
PITTSBURGH PA 15264-3661
10503 10/13/2010 EMPLOYMENT AD 1 25.00
00 9681 CRAIGSLIST.ORG 4160 86TH AVE SE
MERCER ISLAND WA 98040
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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10504 10/13/2010 SCHOOL SAFETY & COMPLIANCE TRA 1 225.00
00 11672 COASTAL COM
10505 10/13/2010 17 RETHINKING EDUCATION 1 297.87
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10505 10/13/2010 SHIPPING 1 19.06
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10506 10/13/2010 ONE YEAR ACCOUNT 1 200.00
00 9142 SURVEY MONKEY.COM C/0 B OF A LOCKBOX SERVICES
CHICAGO IL 60693

92040 10/13/2010 FLUTE INSTRUCTION IN MAY 2010 1 80.00
00 9613 LINDA BAILEY [redacted]
[redacted]
10507 10/13/2010 WA FACSE FALL CONFERENCE REGIS 1 200.00
00 10100 WA FACSE MARTHA ELDRED
[redacted]
" 10508 10/13/2010 FOOD SERVICES AGREEMENT FOR 20 1 1,656,613.0
000 4180 CHARTWELLS COMPASS GROUP USA
LOS ANGELES CA 90074-0196"
" 10508 10/13/2010 FOOD SERVICES AGREEMENT FOR 20 1 1,656,613.0
000 4180 CHARTWELLS COMPASS GROUP USA
LOS ANGELES CA 90074-0196"
" 15000 10/13/2010 ANNUAL ORDER (NOT TO EXCEED) 1 10,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10509 10/13/2010 9780076125319 READING MASTERY 1 415.80
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10510 10/13/2010 REIMBURSEMENT FOR MATERIALS 1 138.98
00 10086 SHASTA LEE RAY [redacted]
[redacted]
" 15162 10/13/2010 65 COPIES OF HOW TO READ OTERA 1 2,000.0
000 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
" 10511 10/13/2010 20 ADOBE AUDITION AND 1 INSTAL 1 1,650.9
200 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
15131 10/13/2010 PAYMENT FOR BOOKS 1 85.00
00 11656 ONE FROM THE HEART MR LEN BLAU
BELLEVUE WA 98005
" 10512 10/13/2010 4 TABLES AND 4 CHAIRS 1 1,519.6
600 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 10513 10/13/2010 COUNSEL FOR 2010-11 1 125,000.0
000 7062 DIONNE & RORICK 900 TWO UNION SQUARE
SEATTLE WA 98101"
" 10513 10/13/2010 COUNSEL FOR 2010-11 1 125,000.0
000 7062 DIONNE & RORICK 900 TWO UNION SQUARE
SEATTLE WA 98101"
10514 10/13/2010 SCHOOL MEMBERSHIP 1 50.00
00 6122 WALA PO BOX 4596
BREMERTON WA 98312-0403
" 10515 10/13/2010 MONTHLY RENTAL FEE FOR PAYPHON 1 1,500.0
000 9341 FSH COMMUNICATIONS POB 5743
CAROL STREAM IL 60197-5743"
10516 10/13/2010 SILVER MAINTENANCE PKG FOR MAT 1 389.00
00 11675 ALL AMERICAN WRESTLING SUPPLY 8845 S GREENVIEW #5
MIDDLETON WI 53562
10516 10/13/2010 SHIPPING 1 58.35
00 11675 ALL AMERICAN WRESTLING SUPPLY 8845 S GREENVIEW #5
MIDDLETON WI 53562
10517 10/13/2010 MONTHLY FEE FOR 403B PLAN ADM 1 700.00
00 10789 BAY BRIDGE ADMINISTRATORS LLC PO BOX 162110
AUSTIN TX 78716
10518 10/13/2010 REIMBURSEMENT FOR AUG/ SEP CEL 1 90.00
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
15163 10/13/2010 NKIT & CASE FOR MOCK TRIAL 201 1 75.00
00 10334 YMCA YOUTH AND GOVERNMENT POB 193
OLYMPIA WA 98507
2088 10/14/2010 SWEATSHIRTS 25 26.01
00 10633 CUSTOMINK.COM PO BOX 198399

ATLANTA GA 30384-8399
2088 10/14/2010 T-SHIRTS 23 10.31
00 10633 CUSTOMINK.COM PO BOX 198399
ATLANTA GA 30384-8399
10519 10/14/2010 REIMBURSEMENT FOR FERRY FEE TO 1 19.00
00 11679 PAULA J CHRISTOULIS [redacted]
[redacted]
10520 10/14/2010 REIMBURSEMENT FOR DAMAGE TO WI 1 139.90
00 1261 DOUGLAS K DAVIS [redacted]
[redacted]
10521 10/14/2010 117 ADMISSION FOR 1/25 AND 26/ 1 533.00
00 11678 CARPINITO BROS FARM 1148 N CENTRAL AVE
KENT WA 98032
10522 10/14/2010 ONLINE COURSE FOR VERSATRANS T 1 225.00
00 11677 TYLER TECHNOLOGIES PO BOX 67168
DALLAS TX 75267-8168
15151 10/14/2010 TUITION FOR CPR/FA INSTRUCTION 1 295.00
00 11676 CARLSON CONSULTING 4525 130TH SE
BELLEVUE WA 98006
15151 10/14/2010 INSTRUCTION MANUAL CPR/FA 1 50.00
00 11676 CARLSON CONSULTING 4525 130TH SE
BELLEVUE WA 98006
15151 10/14/2010 STUDENT LEVEL CPR WORKBK 1 10.00
00 11676 CARLSON CONSULTING 4525 130TH SE
BELLEVUE WA 98006
15151 10/14/2010 STUDENT LEVEL FA WORKBK 1 10.00
00 11676 CARLSON CONSULTING 4525 130TH SE
BELLEVUE WA 98006
10523 10/14/2010 REIMBURSEMENT FOR SUPPLIES 1 73.93
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
10524 10/14/2010 FAST MATH CD 1 300.00
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
10524 10/14/2010 SHIPPING 1 15.00
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
10525 10/14/2010 HEW C9721A CYAN 1 234.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10525 10/14/2010 HEW-C9720A BLACK 1 173.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10525 10/14/2010 HEW-C9722A YELLOW 1 234.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10525 10/14/2010 HEW-C9723A MAGENTA 1 234.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10525 10/14/2010 HEW-Q2613X BLACK 8 101.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10525 10/14/2010 HEW-Q7553X BLACK 1 164.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10525 10/14/2010 HEW-CC364A BLACK 1 172.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10525 10/14/2010 HEW-Q5949A BLACK 1 79.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10525 10/14/2010 HEW-Q6511A BLACK 1 137.99

00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10526 10/14/2010 REIMBURSEMENT FOR SUPPLIES 1 68.79
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
10527 10/14/2010 PAYMENT FOR FOOD AT CABINET MT 1 58.25
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
10528 10/14/2010 REIMBURSEMENT FOR PRINCIPAL'S 1 52.36
00 10172 NANCY E LOOREM [redacted]
[redacted]
10529 10/14/2010 CHARLOTTES WEB 100 5.20
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
10530 10/14/2010 BOOKS (SEE ATTACHED) 1 789.36
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
15160 10/14/2010 BOOKS & PROCESSING 1 868.76
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
10531 10/14/2010 0-031615-980 TUBE TEETHER 1 19.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10531 10/14/2010 9-017943-980 CHEWY TUBE 5 8.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10531 10/14/2010 9-018676-980 2 6.49
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10531 10/14/2010 9-017639-980 NECKLACE SET 1 29.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10531 10/14/2010 9-017640-980 BRACELET SET 1 22.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10531 10/14/2010 SHIPPING 1 19.63
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10532 10/14/2010 ADMISSION FOR 12/9/10 10:30 PE 111 11.50
00 3620 SEATTLE CHILDRENS THEATRE SCHOOL SHOW MANAGER
SEATTLE WA 98109
10533 10/14/2010 REIMBURSEMENT FERRY FEE TO CAM 1 19.00
00 6430 BONITA M BARTHELME [redacted]
[redacted]
10534 10/14/2010 REIMBURSMENT FOR PARKING AT CO 1 9.00
00 10548 RICHARD J MELLISH [redacted]
[redacted]

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
" 10535	10/14/2010	REIMBURSMENT FOR SU TUITION	1	2,765.0	000	9042	MARK W ROSCHY	[redacted]		
10536	10/14/2010	REGISTRATION FOR KIM SCHJELDER	1	275.00	00	3199	WA ACTE	WA ASSOC FOR CAREER & TECH ED	OLYMPIA	WA 98507-0315
10537	10/14/2010	REFRESHMENTS FOR MTG TO DISCUS	1	20.43						

00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
" 10538 10/14/2010 CONTRACT FOR SERVICES FOR EARL 1 40,000.0
000 4410 KINDERING CENTER PO BOX 749751
LOS ANGELES CA 90074-9751"
10539 10/14/2010 REIMBURSEMENT FOR CELL PHONE U 1 90.00
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
15152 10/14/2010 SUPPLIES 1 442.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10540 10/14/2010 REIMBURSEMENT FOR BREAKFAST MT 1 12.89
00 9042 MARK W ROSCHY [redacted]
[redacted]
2089 10/15/2010 530 1 489.08
00 7513 MUSIC IS ELEMENTARY 5220 MAYFIELD ROAD
CLEVELAND OH 44124
2635 10/15/2010 VOLLEYBALL JERSEYS 1 548.49
00 4750 DUGAN'S INC PO BOX 220
KENT WA 98035-0220
2090 10/15/2010 2010 GYM CLINIC 1 60.00
00 3610 WSGCA GYMNASTICS CLINIC 2203 PARK CIRCLE
OLYMPIA WA 98512
" 2091 10/15/2010 WARMUPS 1 2,056.7
800 10714 CLOUD 9 SPORTS 10216 SE 256TH ST SUITE 103 #397
KENT WA 98030"
2092 10/15/2010 GIRLS SWIM USE (NTE) 1 500.00
00 6106 CITY OF BELLEVUE TREASURER FINANCE DEPT. AQUATIC RENTALS
BELLEVUE WA 98009-9012
2634 10/15/2010 OPEN ACCOUNT FO CREST ASB STOR 1 600.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
2093 10/15/2010 DELL OPTIPLEX 580 2 621.37
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
2636 10/15/2010 VOLLEYBALL SUPPLIES 1 133.33
00 6872 MIDWEST VOLLEYBALL WAREHOUSE 14050 JUDICIAL ROAD
BURNSVILLE MN 55337
2094 10/15/2010 ROOTER BUS FOR VOLLEYBALL GAME 1 252.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
2095 10/15/2010 11 MANDARIN COLLARS 1 204.45
00 9114 COUSINS CONCERT ATTIRE 360 FAIRFIELD AVE
STAMFORD CT 06902
2096 10/15/2010 PEPSI PRODUCTS FOR TEACHERS RO 1 240.24
00 2036 PEPSI COLA COMPANY P.O. BOX 841918
DALLAS TX 752841918
10541 10/18/2010 BOOKS 1 138.70
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10542 10/18/2010 REIMBURSEMENT FOR REFRESHMENTS 1 44.44
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
15167 10/18/2010 BIKE RACK 1 322.89
00 11680 PARK IT BIKE RACKS
10543 10/18/2010 REIMBURSEMENT FOR TONER 1 43.79
00 10361 CAROL P SIEBERT [redacted]
[redacted]
15148 10/18/2010 BOOKS 1 164.25
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
10544 10/18/2010 REPAIR FOR DISHWASHER AT IMS 1 246.50

00 4241 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
CAROL STREAM IL 60132-2517
" 10545 10/18/2010 CONSULTATION SERVICES FOR 2010 1 33,250.0
000 10097 PENNY WILLIAMS M ED BCBA [redacted]
[redacted]
" 10546 10/18/2010 PHYSICAL THERAPY SERVICES FOR 1 30,000.0
000 7367 NORTHWEST PEDIATRIC SERVICES 710 NW JUNIPER STREET, SUITE 104
ISSAQUAH WA 98027"
" 10547 10/18/2010 2010-11 CONTRACT FOR SERVICES 1 8,460.0
000 10095 BOYER CHILDREN'S CLINIC 1850 BOYER AVE E
SEATTLE WA 98112"
10548 10/18/2010 MEMBERSHIP REGISTRATION FOR MJ 1 79.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
10548 10/18/2010 AARON MILLER ASCD #1705793 1 39.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
15172 10/18/2010 REGISTRATIONS FOR WKSHOP (STAF 4 95.00
00 10858 PNAIS 5001 CALIFORNIA AVE SW
SEATTLE WA 98136
10549 10/18/2010 REIMBURSEMENT FOR AUG/SEP CELL 1 90.00
00 2677 SARAH A OLSON [redacted]
[redacted]
" 10550 10/18/2010 9 LICENSES (SEE ATTACHED) 1 5,787.0
000 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041"
10551 10/18/2010 REGISTRATION FOR SUSAN BROWN T 1 80.00
00 6062 WAESOL PO BOX 44629
TACOMA WA 98444
10552 10/18/2010 REIMBURSEMENT FOR MARKERS 1 52.92
00 695 NANCY E JOHNSTONE [redacted]
[redacted]
10553 10/18/2010 2010-11 HIGH SCHOOL CURRENT IS 25 45.00
00 2318 CLOSE UP PUBLISHING 44 CANAL CENTER PLAZA
ALEXANDRIA VA 22314
10554 10/18/2010 REGISTRATION FOR KRISTIN KIM T 1 80.00
00 6062 WAESOL PO BOX 44629
TACOMA WA 98444
" 10555 10/18/2010 REPAIRS FOR STEAM KETTLE AT IM 1 1,071.3
500 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964"
10556 10/18/2010 REIMBURSEMENT FOR NATL BOARD F 1 500.00
00 10891 SHARON LEIGH STYPULKOSKI [redacted]
[redacted]
15169 10/18/2010 SUBSCRIPTION FOR MON- FRIDAY 1 66.00
00 9019 NEW YORK TIMES SUBSCRIPTIONS PO BOX 371456
PITTSBURGH PA 15250-7456
10557 10/18/2010 SOCCER SCARVES 10 20.00
00 11237 MERCER ISLAND GIRLS SOCCER BOOSTER CLUB
98040
10558 10/18/2010 FRENCH BON VOYAGE 1ST YR WKBK 5 17.67
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10558 10/18/2010 FRENCH BON VOYAGE 2ND YR WKBK 75 17.67
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10558 10/18/2010 SHIPPING 1 141.36
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10559 10/18/2010 REGISTRATION FOR RUTH AARONSON 2 199.00
00 3475 INSTITUTE EDUC DEVELOPMENT PO BOX 718
MEDINA WA 98039-0718

10560 10/18/2010 SKILLSTREAMING THE ADOLESCENT 1 76.30
00 8713 RESEARCH PRESS PO BOX 9177
CHAMPAIGN IL 61826
10560 10/18/2010 SHIPPING 1 11.44
00 8713 RESEARCH PRESS PO BOX 9177
CHAMPAIGN IL 61826
10561 10/18/2010 TRAVEL COSTS TO SF FOR TRIP TO 1 250.00
00 11666 ECHO TRAVEL
10562 10/18/2010 HEW-Q2429A MAINTENANCE KIT 1 264.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10562 10/18/2010 BRT-PPF127OE TNTLLIFAX 1270E P 1 89.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 1021 10/19/2010 TEACHER EVALUATION SYSTEM 2 12,000.0
000 11575 SCHOOL DATA SOLUTIONS 1320 W CHAUCER AVE
SPOKANE WA 99208-8676"
1022 10/19/2010 MB292LL/A IPAD WIFI 16GB 2 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1022 10/19/2010 MC552ZM/A IPAD DOCK TO VGA CON 1 29.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1022 10/19/2010 MC361ZM/B APPLE IPAD CASE 2 39.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 15173 10/19/2010 LITERACY SUPPLIES FOR 2010-11 1 3,000.0
000 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228"
10563 10/19/2010 MAP SCIENCE LICENSING (PER ATT 100 2.50
00 9490 NORTHWEST EVALUATION ASSOCIATION 121 NW EVERETT ST
PORTLAND OR 97209
2097 10/19/2010 REIMBURSEMENT FOR HOMECOMING E 1 28.84
00 11681 JOSEPH RUDEE [redacted] [redacted] [redacted]
2098 10/19/2010 DONATIONS FROM STUDENTS 1 142.89
00 11407 AMERICAN RED CROSS PO BOX 37243
WASHINGTON DC 20013
" 2099 10/19/2010 SEPTEMBER PAYROLL 1 1,362.7
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2099 10/19/2010 SEPTEMBER PAYROLL 1 1,362.7
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2100 10/19/2010 TRANSPORTATION SEPTEMBER 1 8,848.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2100 10/19/2010 TRANSPORTATION SEPTEMBER 1 8,848.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"

PO No	PO Date	Description	Ord Qty	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
" 2100	10/19/2010	TRANSPORTATION SEPTEMBER	1	8,848.7	500	2670 MERCER ISLAND SCHOOL DIST #400	4160 86TH AVENUE SE	MERCER ISLAND	WA	98040"
" 2100	10/19/2010	TRANSPORTATION SEPTEMBER	1	8,848.7						

500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2100 10/19/2010 TRANSPORTATION SEPTEMBER 1 8,848.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2100 10/19/2010 TRANSPORTATION SEPTEMBER 1 8,848.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2100 10/19/2010 TRANSPORTATION SEPTEMBER 1 8,848.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2101 10/19/2010 REIMBURSEMENT FOR COACH FEE 1 240.00
00 2732 CHARLES CREIGHTON LAUGHARY [redacted]
[redacted]
2102 10/19/2010 REIMBURSMENTS FOR DRAMA SUPPLI 1 7.44
00 8896 JOHN CHARLES PARKER [redacted]
[redacted]
2103 10/19/2010 REIMBURSEMENT FOR ASSEMBLY SUP 1 25.16
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
2104 10/19/2010 PAYROLL- SEPTEMBER 1 515.25
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
2104 10/19/2010 PAYROLL- SEPTEMBER 1 515.25
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
2104 10/19/2010 PAYROLL- SEPTEMBER 1 515.25
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 10564 10/20/2010 BUS REPAIRS (NOT TO EXCEED0 1 5,000.0
000 11682 CHEV & CADILLAC OF BELLEVUE 430 116TH AVE NE
BELLEVUE WA 98004"
15174 10/20/2010 PSAT TESTS 247 13.00
00 3424 PSAT/NMSQT 12192 COLLECTION CENTER DRIVE
CHICAGO IL 60693
15161 10/20/2010 31 BOOKS 1 393.74
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
10565 10/20/2010 REIMBURSEMENT FOR MATERIALS FO 1 15.00
00 11119 FREDERICK D RUNDLE [redacted]
[redacted]
10566 10/20/2010 2011 YEARBOOK FOR SUPT'S OFFIC 1 65.00
00 2658 MERCER ISLAND HIGH SCHOOL ASB
98040
10567 10/20/2010 REIMBURSEMENT FOR LT MTG ON 10 1 8.98
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
10568 10/20/2010 REIMBURSEMENT FOR MAGNIFYING B 1 28.72
00 3162 KAREN LYNNE WILKE [redacted]
[redacted]
10569 10/20/2010 CALKINS-UNITS OF STUDY -WRITIN 1 215.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
10569 10/20/2010 SHIPPING 1 32.25
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
" 10570 10/20/2010 TUITION FEE FOR SEP/10-11/10 F 1 6,399.6
000 11537 MORNINGSIDE ACADEMY 201 WESTLAKE AVE N
SEATTLE WA 98109"
" 10571 10/20/2010 PAYMENT FOR ZUMBA CLASSES FOR 1 1,500.0
000 11450 ADIA CALLAHAN [redacted]
[redacted]

1023 10/20/2010 VCR DVR670 (QUOTE #14689Q) 130 224.99
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
10572 10/21/2010 BOOKS 4 9.50
00 11685 SINGAPORE MATH
10572 10/21/2010 SHIPPING 1 8.19
00 11685 SINGAPORE MATH
10573 10/21/2010 MAKING HISTORY SET 1 136.00
00 11684 NATIONAL HISTORY DAY ORGANIZATION UNIVERSITY OF MARYLAND
COLLEGE PARK MD 20742
10573 10/21/2010 SHIPPING 1 16.67
00 11684 NATIONAL HISTORY DAY ORGANIZATION UNIVERSITY OF MARYLAND
COLLEGE PARK MD 20742
10574 10/21/2010 MAUS 42 10.76
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10574 10/21/2010 SHIPPING 1 44.58
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10575 10/21/2010 2 BOOKS (NOT TO EXCEED) 1 100.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10576 10/21/2010 BATTERIES 2 3.75
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
15166 10/21/2010 BOOKS (SEE ATTACHED) 1 347.05
00 11683 LOOKOUT BOOKS PO BOX 3144
MANKATO MN 56002
15166 10/21/2010 SHIPPING 1 15.00
00 11683 LOOKOUT BOOKS PO BOX 3144
MANKATO MN 56002
" 10577 10/21/2010 2011 MEMBERSHIP IN NATL SUPERI 1 2,000.0
000 11043 NATL SUPERINTENDENTS ROUNDTABLE 9425 35TH AVE NE
SEATTLE WA 98115"
" 15175 10/21/2010 BOOKS 1 1,246.9
900 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
10578 10/21/2010 REIMBURSEMENT FOR HOMECOMING S 1 96.30
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
10579 10/21/2010 REIMBURSEMENT FOR SUPPLIES 1 25.00
00 1524 JOY D DUNNE [redacted]
[redacted]
10580 10/21/2010 REIMBURSMEENT FOR SUPPLIES 1 87.01
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
10581 10/21/2010 GP60-724 VOLLEYBALLS 2 89.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
10581 10/21/2010 GP51-205 SHUTTLE COCKS 6 14.50
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
10582 10/21/2010 FQC-02312 WINDOWS 7 PRO UPGRAD 1 61.69
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
2105 10/25/2010 REIMBURSEMENT FOR LUNCHROOM RE 1 90.36
00 11686 DANIEL MCKNIGHT [redacted]
[redacted]
2106 10/25/2010 REIMBURSEMENT FOR RECYCLING SI 1 5.03
00 1209 MICHAEL LEWIS RADOW [redacted]
[redacted]
2107 10/25/2010 OPEN ACCOUNT FOR CLEANING 1 200.00

00 10316 SILERS CLEANERS 3018 78TH AVE SE
MERCER ISLAND WA 98040
" 2108 10/25/2010 TRANSPORTATION FOR ATHLETICS 1 1,441.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2109 10/25/2010 REIMBURSEMENT FOR SPELLING BEE 1 99.00
00 7645 DENISE PAINE RADOW [redacted]
[redacted]
2110 10/25/2010 REIMBURSEMENT FOR COFFEE AT HO 1 13.20
00 2880 SUZANNE C ALBRECHT [redacted]
[redacted]
10583 10/26/2010 REGISTRATION FOR ACTE CAREER T 1 330.00
00 11687 ACTE 1410 KING ST
ALEXANDRIA VA 22314
" 1024 10/26/2010 SOUND SYSTEM 1 6,756.0
000 4807 SOUND ELECTRONICS 3409 S 37TH STREET
TACOMA WA 98409"
" 100 10/26/2010 3 NEW SCHOOL BUSES 1 422,656.4
300 6101 BRYSON SALES & SERVICE PO BOX 4009
EVERETT WA 98204"
" 101 10/26/2010 NEW BUS FOR SPED 1 53,601.3
700 8108 SCHETKY NORTHWEST SALES INC 8430 NE KILLINGSWORTH ST
PORTLAND OR 97220"
10584 10/26/2010 REIMBURSEMENT FOR MTG ON 10/11 1 42.41
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
10584 10/26/2010 REIMBURSEMENT FOR MATERIALS ON 1 42.41
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
10585 10/26/2010 REIMBURSEMENT FOR GUITARS 1 39.37
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted]
10586 10/26/2010 PUMP FOR MOWER 1 415.26
00 11689 J THOMAS
10587 10/26/2010 FIELD TRIP TO BOTANIC GARDENS 1 54.00
00 3137 UNIVERSITY OF WASHINGTON BURKE MUSEUM EDUC DV
SEATTLE WA 98195
" 10588 10/26/2010 CONTRACT FOR SERVICES FOR [redacted] 1 9,224.0
000 2330 EDUCATIONAL TUTORING & CONSULTING 9655 SE 36TH STREET #101
MERCER ISLAND WA 98040"
10589 10/26/2010 MAICO MA-25 AUDIOMETER 2 880.00
00 5057 MSR NORTHWEST PO BOX 18176
BOULDER CO 80308
10589 10/26/2010 MAICO MA-25 A/C POWER ADAPTER 2 62.00
00 5057 MSR NORTHWEST PO BOX 18176
BOULDER CO 80308
10589 10/26/2010 SHIPPING 1 150.00
00 5057 MSR NORTHWEST PO BOX 18176
BOULDER CO 80308
10590 10/26/2010 REIMBURSEMENT FOR WAESOL CONF 1 80.00
00 736 JAN FISHER BROUSSEAU [redacted]
[redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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15153 10/26/2010 BATTERIES 1 54.94
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
15171 10/26/2010 REIMBURSEMENT FOR SUPPLIES 1 16.27
00 3328 SALLY BARTOW [redacted]
[redacted]
" 10591 10/26/2010 CONTRACT FOR SERVICES FOR [redacted] 1 51,872.0
000 2330 EDUCATIONAL TUTORING & CONSULTING 9655 SE 36TH STREET #101
MERCER ISLAND WA 98040"
" 10592 10/26/2010 CONTRACT FOR SERVICES 10/4/10- 1 15,583.6
000 10504 LISTEN AND TALK 8610 8TH AVE NE
SEATTLE WA 98115"
10593 10/26/2010 SCARVES 15 15.00
00 11688 GIRLS SWIM & DIVING BOOSTER CLB C/O CHRISTINE POLI
MERCER ISLAND WA 98040
15149 10/26/2010 5 CART FANS 1 333.04
00 10774 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD.
ROSEVILLE CA 95747-7100
15049 10/26/2010 SCIENCE SUPPLIES 1 739.93
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
15104 10/26/2010 SUPPLIES FOR CLASS 1 214.29
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15177 10/26/2010 REIMBURSEMENT FOR TICKETS 1 197.67
00 10942 SUPERIOR TEXT 151 AIRPORT INDUSTRIAL DRIVE
YPSILANTI MI 48198
" 15178 10/26/2010 CONFERENCING LODGING FOR AWSP 1 1,100.0
000 2071 AWSP ASSOC WASHINGTON STUDENT LEADERS
HIP RANDLE WA 98377"
" 15178 10/26/2010 1 1,100.0
000 2071 AWSP ASSOC WASHINGTON STUDENT LEADERS
HIP RANDLE WA 98377"
10595 10/26/2010 a0743497 1 gb memory module fo 2 39.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
10596 10/26/2010 FEE FOR FM SYSTEM RE-EVALUATIO 1 177.80
00 11254 SEATTLE CHILDRENS HOSPITAL DEPT 380
SEATTLE WA 98124-1935
10596 10/26/2010 1 177.80
00 11254 SEATTLE CHILDRENS HOSPITAL DEPT 380
SEATTLE WA 98124-1935
10596 10/26/2010 1 177.80
00 11254 SEATTLE CHILDRENS HOSPITAL DEPT 380
SEATTLE WA 98124-1935
10597 10/26/2010 REIMBURSEMENT FOR PRINCIPALS M 1 47.00
00 11119 FREDERICK D RUNDLE [redacted]
[redacted]
" 10598 10/26/2010 CONTRACT FOR SERVICES FOR [redacted] 1 9,574.0
000 2330 EDUCATIONAL TUTORING & CONSULTING 9655 SE 36TH STREET #101
MERCER ISLAND WA 98040"
10599 10/27/2010 REIMBURSEMENT FOR PARKING AT M 1 5.00
00 11690 BELLEVUE COLLECTION
15095 10/27/2010 OPEN ACCOUNT FOR 2010-11 (NOT 1 800.00
00 7711 PORTER'S CAMERA STORE 6201 SOUTH GATEWAY DRIVE
MARION IA 52302
10600 10/27/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 134.97
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
10601 10/27/2010 REIMBURSEMENT FOR DVD TAPES 1 45.50
00 2281 AARON A NOBLE [redacted]
[redacted]
10602 10/27/2010 AIRFARE FOR CRAIG OLSON & JOHN 2 217.40
00 8629 ALASKA AIRLINES.COM

" 10603 10/27/2010 PAYMENT FOR ZUMBA CLASSES FOR 1 1,500.0
000 11450 ADIA CALLAHAN [redacted]
[redacted]
15183 10/27/2010 REGISTRATION FOR MARY NEWCOMER 1 225.00
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
" 1025 10/27/2010 DELL LATITUDES (SEE QUOTE) 21 1,303.0
300 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816"
2111 10/27/2010 REIMBURSEMENT FOR HOMECOMING T 1 15.33
00 11693 BRIANNA AZER [redacted]
[redacted]
2112 10/28/2010 3 SETS OF BINDING STRIPS FOR B 1 145.34
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
2113 10/28/2010 REIMBURSEMENT FOR FLOAT SUPPLI 1 17.28
00 11692 IAN PIPER [redacted]
[redacted]
2114 10/28/2010 REIMBURSEMENT FOR FLOAT SUPPLI 1 17.48
00 11691 EMMA GUTHRIE [redacted]
[redacted]
2115 10/28/2010 VOLLEYBALL OFFICIALS 1 447.36
00 9576 TACOMA PIERCE COUNTY V'BALL OFFICIALS BOARD
PUYALLUP WA 98373-1170
2116 10/28/2010 2010 GYMNASTICS CLINIC FOR COA 1 60.00
00 3610 WSGCA GYMNASTICS CLINIC 2203 PARK CIRCLE
OLYMPIA WA 98512
2117 10/28/2010 REIMBURSEMENT FOR FLOAT SUPPLI 1 6.56
00 11681 JOSEPH RUDEE [redacted]
[redacted]
2118 10/28/2010 REIMBURSEMENT FOR FLOAT SUPPLI 1 111.40
00 10110 FRANCIS HATTEMER [redacted]
[redacted]
" 2119 10/28/2010 4TH PAYMENT FOR LONDON TRIP 1 199,000.0
000 9595 DESTINATION IMAGINATION INC 1111 S UNION AVE
CHERRY HILL NJ 08002"
" 2119 10/28/2010 4TH PAYMENT FOR LONDON TRIP 1 199,000.0
000 9595 DESTINATION IMAGINATION INC 1111 S UNION AVE
CHERRY HILL NJ 08002"
10604 10/28/2010 SER#UTV 815604 WC255 12 212.62
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10604 10/28/2010 EXCESS PRINTS OF 5475 @ $.0060 12 32.85
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10605 10/28/2010 SER #L74418516 4590 DIG COP 12 739.41
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 10605 10/28/2010 EXCESS PRINTS OF 92,125 BILL @ 12 552.7
500 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
10606 10/28/2010 SER #I74428510 4590 DIG COPIER 12 743.20
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10606 10/28/2010 SER #URT963431 CC232 12 130.02
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10606 10/28/2010 EXCESS PRINTS OF 6353 @ $.0084 12 53.37
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10607 10/28/2010 SER #URT963459 CC232 12 130.02
00 3240 XEROX CORPORATION P.O. BOX 7405

PASADENA CA 91109-7405
" 10607 10/28/2010 EXCESS PRINTS @ $.0084 OF 12,8 12 107.7
900 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
10607 10/28/2010 SER #L74418515 4590 DIGITAL CO 12 743.20
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 10607 10/28/2010 EXCESS PRINTS OF COPIER 95,505 12 573.0
300 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
10608 10/28/2010 SER #L74418589 4590 DIGITAL CO 12 743.20
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 10608 10/28/2010 EXCESS PRINTS OF 94,643 @ $.00 12 567.8
600 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
10608 10/28/2010 SER #URT963569 CC232 12 130.02
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 10608 10/28/2010 EXCESS PRINTS OF 5,554 @ $.008 12 46.6
500 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10609 10/28/2010 SER #L74418511 4590 DIGITAL CO 12 2,826.6
600 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
10609 10/28/2010 SER #MRN016961 WCP65 12 398.55
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 10609 10/28/2010 EXCESS PRINTS OF 39,786 BILL @ 12 238.7
200 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
10610 10/28/2010 SER #WUP903023 DC250 12 290.28
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10610 10/28/2010 SER #TFN697950 WC PRO M3545 12 256.91
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10610 10/28/2010 EXCESS PRINTS OF 2070 @ $.0084 12 327.02
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10610 10/28/2010 SER #L75423613 4590 COPIER/PRI 12 854.69
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 10610 10/28/2010 EXCESS PRINTS OF 35,321 @ $.00 12 211.9
300 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
10611 10/28/2010 LEASE RENEWALS 7/1/10-6/30/11
12 290.2800 3240 XEROX CORPORATION P
.O. BOX 7405 PASADENA CA 91109-7405
10611 10/28/2010 SER #TFN697950 WCPRO M3545 12 256.91
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10611 10/28/2010 EXCESS PRINTS OF 2070 @ $.0084 12 327.02
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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10611 10/28/2010 SER #L75423613 4590 COPIER/PRI 12 854.69
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 10611 10/28/2010 EXCESS PRINTS OF 35,321 @ $.00 12 211.9
300 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
10611 10/28/2010 SER #VGW24798 DOCUCOLOR 240 12 469.23
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10611 10/28/2010 EXCESS PRINTS @ $.0890 OF 6878 12 648.36
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10611 10/28/2010 SER #RYR378470 22PPM COPIES 12 19.27
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10611 10/28/2010 EXCESS PRINTS OF 888 @ $.0245 12 21.76
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10612 10/29/2010 HW7452 GROTTO GRIP 4 1.69
00 11697 THE THERAPY SHOPPE INC PO BOX 8875
GRAND RAPIDS MI 49518
10612 10/29/2010 HW7499 CROSSOVER GRIP 4 1.79
00 11697 THE THERAPY SHOPPE INC PO BOX 8875
GRAND RAPIDS MI 49518
10612 10/29/2010 HW7185 TRI-GO GRIP 4 .59
00 11697 THE THERAPY SHOPPE INC PO BOX 8875
GRAND RAPIDS MI 49518
10612 10/29/2010 SS7354 KEYCHAIN 4 1.99
00 11697 THE THERAPY SHOPPE INC PO BOX 8875
GRAND RAPIDS MI 49518
10612 10/29/2010 SC2027 SCISSORS 2 2.99
00 11697 THE THERAPY SHOPPE INC PO BOX 8875
GRAND RAPIDS MI 49518
10612 10/29/2010 FM9332 ADD ON KIT 1 6.49
00 11697 THE THERAPY SHOPPE INC PO BOX 8875
GRAND RAPIDS MI 49518
10612 10/29/2010 SS7316 MASSAGERS 1 8.99
00 11697 THE THERAPY SHOPPE INC PO BOX 8875
GRAND RAPIDS MI 49518
10612 10/29/2010 SHIPPING 1 7.99
00 11697 THE THERAPY SHOPPE INC PO BOX 8875
GRAND RAPIDS MI 49518
10613 10/29/2010 T4454 TOUCH & MATCH 1 29.95
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
10613 10/29/2010 SHIPPING 1 8.00
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
15185 10/29/2010 2 PLAQUES 1 24.64
00 11696 MISTER T'S TROPHIES
" 10614 10/29/2010 CONTRACT FOR CONSULTATION SERV 1 1,875.0
000 11695 KRISTEN OULTON [redacted]
[redacted] [redacted]
10615 10/29/2010 TOOTH SAVER NECKLACES 4 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
15181 10/29/2010 HALLOWEEN TREATS 1 70.00
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
10616 10/29/2010 P147-7016 PRECUT JACKET TAPE 1 28.99
00 2273 DEMCO INC PO BOX 8048

MADISON WI 53708-8048
10616 10/29/2010 P807694 COLOR CLOTS - YELLOW 1 5.34
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
10616 10/29/2010 P807694 COLOR CLOTS - GREEN 1 5.34
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
10616 10/29/2010 P807694 COLOR CLOTS - PINK 1 5.34
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
10616 10/29/2010 P807460 STAR ORANGE 1 7.24
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
10616 10/29/2010 P1468530 CUSTOM STAMP 1 24.54
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
10616 10/29/2010 SHIPPING 1 7.70
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
15179 10/29/2010 SUPPLIES 1 58.40
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10617 10/29/2010 REIMBURSEMENT FOR CONTAINERS 1 52.47
00 11636 DEVIN HOWARD [redacted]
[redacted]
10618 10/29/2010 READING BRIDGE -TAPES #10872 1 34.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
10618 10/29/2010 READING BRIDGE- TAPESTRY L W B 2 34.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
10618 10/29/2010 READING BRIDGE - TAPESTRY L 2 3 13.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
10618 10/29/2010 SHIPPING 1 30.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
10619 10/29/2010 BOOKS (SEE ATTACHED) 1 269.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10619 10/29/2010 SHIPPING APPROXIMATE 1 40.00
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10620 10/29/2010 AS10 BOOT #054-0022-06 (BLACK) 1 50.00
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
10620 10/29/2010 SHIPPING 1 7.50
00 5908 PHONAK LLC PO BOX 100825
PASADENA CA 91189-0825
" 10621 10/29/2010 PROFESSIONAL SERVICES SCHOOL L 1 9,000.0
000 9665 K & L GATES 925 4TH AVE SUITE 2900
SEATTLE WA 98104-1158"
" 10622 10/29/2010 ALLIANCE ADEQUATE FUNDING SPEC 1 5,000.0
000 9665 K & L GATES 925 4TH AVE SUITE 2900
SEATTLE WA 98104-1158"
" 10623 10/29/2010 PROFESSIONAL SERVICES FOR GENE 1 15,000.0
000 9665 K & L GATES 925 4TH AVE SUITE 2900
SEATTLE WA 98104-1158"
" 10624 10/29/2010 MONTHLY RENTAL FOR POSTAGE MAC 1 1,200.0
000 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896"
15186 10/29/2010 BOOK COVERS 1 22.58

00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10625 10/29/2010 REIMBURSEMENT FO KINDY CLASSES 1 22.45
00 11698 VERONICA M GOLDEN [redacted]
[redacted]
" 10626 10/29/2010 YEARLY RENEWAL LYN'S LISTMANAG 1 1,600.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
10626 10/29/2010 SSL CERTIFICATE 1 18.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
15192 10/29/2010 ELECTRONIC SCORE REPORTING CD- 1 300.00
00 3365 ACT PO BOX 4072
IOWA CITY IA 52243-4072
10627 10/29/2010 REIMBURSEMENT FOR PRINCIPAL'S 1 46.38
00 10548 RICHARD J MELLISH [redacted]
[redacted]
15182 10/29/2010 REGISTRATION FOR DEAN MACK TO 1 300.00
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
10628 10/29/2010 MB292LL/A IPAD WIFI 16GB 2 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10628 10/29/2010 MB292LL/A IPAD WIFI 16GB 2 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10628 10/29/2010 MC533LL/B APPLE IPAD KEYOARD D 2 69.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10628 10/29/2010 MC533LL/B APPLE IPAD KEYOARD D 2 69.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
2120 10/29/2010 OPEN ACCOUNT FOR FALL PLAY (NO 1 500.00
00 4756 DISPLAY AND COSTUME SUPPLY PO BOX 75209
SEATTLE 98 98175
" 1026 10/29/2010 PHOTO ELEMENTS 30 38.9
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 1026 10/29/2010 PHOTO ELEMENTS MAC MEDIA 1 19.0
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 2121 11/01/2010 ACCOMODATIONS FOR VOLLEYBALL T 1 18,888.0
000 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201"
2644 11/01/2010 500 VARSITY CERTIFICATES (NOT 1 420.00
00 2494 JOSTENS INC 21336 NETWORK PLACE
CHICAGO IL 60673
2643 11/01/2010 GOLF PLAQUES (NOT TO EXCEED) 1 200.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
" 2122 11/01/2010 POOL USE FOR GIRLS SWIM (NOT T 1 1,513.2
900 10662 MERCER ISLAND BEACH CLUB 8326 AVALON DRIVE
MERCER ISLAND WA 98040"
2123 11/01/2010 REIMBURSEMENT FOR VOLLEYBALL I 1 35.28
00 89 DEANNA L HAALAND [redacted]
[redacted]
" 2124 11/01/2010 CONTRACT FOR SEWING PILLOWS 1 20,000.0
000 11418 CONNIE DEKLERK [redacted]
[redacted]

PO Qty
Vendor
No PO Date Description Ord Unit C

ost Number Vendor Name Address
City St Zip Code
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2125 11/01/2010 REIMBURSEMENT FOR PIZZAS AT VO 1 187.33
00 11099 ALEXIS LEAH GUERRIERO [redacted]
[redacted]
2126 11/01/2010 REIMBURSEMENT FOR DRAMA CLUB S 1 24.91
00 3622 NATASHA ROBSON [redacted]
[redacted]
2127 11/01/2010 VOCAL JAZZ FESTIVAL REGISTRATI 1 225.00
00 11699 CCC MUSIC CLUB 19600 MOLALLA AVE
OREGON CITY OR 97045
10629 11/01/2010 REIMBURSEMENT FOR MEMBERSHIP A 1 174.39
00 9829 MARK HEADLEE [redacted]
[redacted]
10630 11/01/2010 REIMBURSEMENT FOR SUPPLIES 1 157.48
00 9829 MARK HEADLEE [redacted]
[redacted]
10631 11/01/2010 99900 WIRE MESH TRAY 8 3.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15188 11/01/2010 PHYSICS SUPPLIES 1 86.65
00 10774 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD.
ROSEVILLE CA 95747-7100
10632 11/01/2010 REIMBURSEMENT FOR WIRELESS PRE 1 14.95
00 6566 JAMES W COOKE [redacted]
[redacted]
10633 11/01/2010 REPAIRS FOR PEPE IN IMS GYM 1 392.10
00 11370 EDP 15625 E SHORE DRIVE
LYNNWOOD WA 98087
10634 11/01/2010 REIMBURSEMENT FOR SEPT/OCT PHO 1 174.46
00 9081 GARY S PLANO [redacted]
[redacted]
10635 11/01/2010 REIMBURSEMENT FOR PERMIT & LIC 1 35.00
00 11700 DAVID MONTGOMERY [redacted]
[redacted]
10636 11/01/2010 2 CAMERAS AND 2 HEADPHONES 1 224.28
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 15184 11/01/2010 REGISTRATIONS FOR WASWUG 2011 1 1,428.0
000 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
" 15184 11/01/2010 REGISTRATIONS FOR WASWUG 2011 1 1,428.0
000 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
" 15184 11/01/2010 REGISTRATIONS FOR WASWUG 2011 1 1,428.0
000 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
" 15184 11/01/2010 REGISTRATIONS FOR WASWUG 2011 1 1,428.0
000 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
" 15184 11/01/2010 REGISTRATIONS FOR WASWUG 2011 1 1,428.0
000 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
" 15184 11/01/2010 REGISTRATIONS FOR WASWUG 2011 1 1,428.0
000 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"
" 15184 11/01/2010 REGISTRATIONS FOR WASWUG 2011 1 1,428.0
000 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204"

10637 11/01/2010 REIMBURSEMENT FOR POETRY READI 1 209.00
00 10923 JEFFREY W RANDOLPH [redacted]

10638 11/02/2010 REIMBURSEMENT FOR SUPPLIES 1 148.48
00 86 JUDITH A BURNSTIN [redacted]

" 10639 11/02/2010 SHEAR 1 1,696.0
000 7603 RIO GRANDE THE BELL GROUP
ALBUQUERQUE NM 87195-0277"
10640 11/02/2010 ANNUAL MEMBERSHIP 1 60.00
00 10618 NIAAA 9100 KEYSTONE CROSSING
INDIANAPOLIS IN 46240
15189 11/02/2010 LEAD ANODIZED TENOR 1 193.60
00 5229 PANYARD INC 1216 CALIFORNIA AVENUE
AKRON OH 44314
10641 11/02/2010 HEW-Q7553A HP53A TONER 1 89.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10641 11/02/2010 SHIPPING 1 8.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 15191 11/02/2010 OPEN ACCOUNT FOR OFFICE AND BU 1 1,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10642 11/02/2010 MAGENTA 1 89.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10642 11/02/2010 BLACK TONER 1 95.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10643 11/02/2010 REIMBURSEMENT FOR CRAFT SUPPLI 1 81.50
00 3622 NATASHA ROBSON [redacted]

10644 11/02/2010 REFRESHMENTS FOR 11/2/10 1 6.98
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]

10645 11/02/2010 REIMBURSEMENT FOR NATL BD TUIT 1 750.00
00 2254 SUSAN ELIZABETH JOBE [redacted]

10646 11/02/2010 REIMBURSEMENT FOR NATL BOARD F 1 750.00
00 2281 AARON A NOBLE [redacted]

10647 11/02/2010 LABOR & SUPPLIES TO REPAIR BRO 1 166.90
00 11701 CPR INC 12505 BEL-RED RD
BELLEVUE WA 98005
10648 11/03/2010 BOOK ARC FOR MACBOOK 1 49.99
00 11123 TWELVESOUTH.COM
" 10649 11/03/2010 PARALLELS 6 FOR MAC UPGRADE (S 1 48.4
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
15190 11/03/2010 5 BOOKS 1 98.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
10650 11/03/2010 VISUAL EDGE SLANT BOARD 1 30.00
00 11651 VISUAL EDGE INC 10835 SORRENTO VALLEY RD
SAN DIEGO CA 92121
10650 11/03/2010 SHIPPING 1 4.50
00 11651 VISUAL EDGE INC 10835 SORRENTO VALLEY RD
SAN DIEGO CA 92121
10651 11/03/2010 HEIGHT ADJUSTMENT SWIVEL DEVIC 3 108.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106

10651 11/03/2010 SHIPPING 1 49.04
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10652 11/03/2010 BOT-2 ASSIST (#58040) SCORING 1 272.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10652 11/03/2010 SHIPPING 1 40.80
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10653 11/03/2010 DRAGON DICTATE 2.0 1 209.84
00 9231 NUANCE.COM 1 WAYSIDE RD
BURLINGTON MA 01803
10654 11/03/2010 1002100 BIG MACK COMMUNICATOR 2 119.00
00 11219 ABLENET INC 2808 FAIRVIEW AVE N
ROSEVILLE MN 55113
10654 11/03/2010 SHIPPING 1 18.00
00 11219 ABLENET INC 2808 FAIRVIEW AVE N
ROSEVILLE MN 55113
10655 11/03/2010 017639 CHEWLERY (SET OF 7) 1 29.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10655 11/03/2010 1013772 BLUE CHEWY TUBES (SET 1 86.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10655 11/03/2010 SHIPPING 1 17.54
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
1027 11/04/2010 MAC MINI 6 829.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1027 11/04/2010 APP FOR MAC MINI 6 99.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1027 11/04/2010 MINI DISPLAY PORT 6 29.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10656 11/04/2010 INK CARTRIDGES 4 33.99
00 11705 FRYS. COM
10656 11/04/2010 SHIPPING 1 10.99
00 11705 FRYS. COM
10657 11/04/2010 REIMBURSEMENT FOR BOILER LICEN 1 80.00
00 11706 FRANCIS MATERI [redacted] [redacted] [redacted]
10658 11/04/2010 MAC MINI MOUNT LOCK 1 67.60
00 11707 TRYTON.COM
10658 11/04/2010 MAC MINI MOUNT 1 67.60
00 11707 TRYTON.COM
10658 11/04/2010 MAC PRO 1 29.70
00 11707 TRYTON.COM
10658 11/04/2010 SHIPPING 1 11.10
00 11707 TRYTON.COM
" 10659 11/04/2010 OPEN ACCOUNT FOR POSTAGE MACHI 1 1,000.0
000 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896"
10660 11/04/2010 MEMBERSHIP FOR NACAC 1 160.00
00 2728 NACAC NATL ASSOC FOR COLLEGE ADM COUNSE
L ARLINGTON VA 22201
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code

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 10661 11/04/2010 REIMBURSEMENT FOR LABELS 1 27.89
00 2149 ANDREA C CONFALONE [redacted]
[redacted] [redacted]
 10662 11/04/2010 EYES ON PRIZE (3 DVD SET0 1 69.99
00 9810 PBS DISTRIBUTION LLC POB 415509
BOSTON MA 02241-5509
 10662 11/04/2010 THE CIVIL WAR DVD (5 PACK) 1 89.99
00 9810 PBS DISTRIBUTION LLC POB 415509
BOSTON MA 02241-5509
 10662 11/04/2010 THE GREAT WAR (3 DVD SET0 1 29.99
00 9810 PBS DISTRIBUTION LLC POB 415509
BOSTON MA 02241-5509
 10662 11/04/2010 SHIPPING 1 10.95
00 9810 PBS DISTRIBUTION LLC POB 415509
BOSTON MA 02241-5509
 15195 11/04/2010 SEEING POSSIBILITIES DVD 1 49.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
 15193 11/04/2010 3POST-IT EASEL PADS 1 120.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
 10663 11/04/2010 REIMBURSEMENT FOR SUPPLIES 1 61.55
00 6992 TONYA CAROLINE VANORDEN [redacted]
[redacted] [redacted]
 10664 11/04/2010 REIMBURSEMENT FOR MARINE BIOLO 1 65.68
00 11636 DEVIN HOWARD [redacted]
[redacted] [redacted]
 15170 11/04/2010 OPEN ACCOUNT FOR 2010-11 ELECT 1 500.00
00 2763 NORTH COAST ELECTRIC CO P O BOX 34399
SEATTLE WA 98124-1399
 10665 11/04/2010 SERVICE ON ALARM SYSTEM AT IMS 1 411.72
00 7338 SIMPLEXGRINNELL DEPT. CH 10320
PALATINE IL 60055-0320
" 10666 11/04/2010 OPEN ACCOUNT FOR VEHICLE MAINT 1 2,000.0
000 11229 MERCER ISLAND CHEVRON 7655 SUNSET HWY SE
MERCER ISLAND WA 98040"
" 10666 11/04/2010 1 2,000.0
000 11229 MERCER ISLAND CHEVRON 7655 SUNSET HWY SE
MERCER ISLAND WA 98040"
 15110 11/04/2010 12 DESK PADS 1 114.06
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
 10667 11/04/2010 RECORDER 1 279.95
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 10668 11/04/2010 #1738991 KINGSTON 2GB SD CARD 5 13.5
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
 10669 11/04/2010 REIMBURSEMENT FOR EXPENSES 1 37.78
00 920 JOAN L PAPASEDERO [redacted]
[redacted] [redacted]
" 10670 11/04/2010 KITS AND QUESTIONNAIRES (SEE A 1 1,075.0
000 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025"
 10671 11/04/2010 BOOKS (SEE ATTACHED) 1 189.36
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
 10672 11/04/2010 REIMBURSEMENT FOR SEATTLE AQUA 1 232.00
00 9764 HOWARD JOHNSON [redacted]

[redacted] [redacted]
" 2128 11/05/2010 ACCOMODATIONS FOR 11/4-6/10 FO 1 1,716.0
000 11709 COLONIAL MOTEL 2279 E ISAACS
WALLA WALLA WA 99362"
2650 11/05/2010 15TH GIRLS SWIM MEET ON 10/2/1 1 200.00
00 7379 KAMIAK HIGH SCHOOL 10801 HARBOUR PT BLVD
MUKILTEO WA 98275
" 2129 11/05/2010 ACCOMODATIONS FOR CROSS COUNTR 1 1,800.0
000 9475 HOLIDAY INN EXPRESS 1970 CENTER PARKWAY
RICHLAND WA 99352"
2642 11/05/2010 POSTERS & FLYERS FOR FALL PLAY 1 135.00
00 11708 MERCER ISLAND PRINTING 2448 76TH AVE SE SUITE 100
MERCER ISLAND WA 98040
2130 11/05/2010 PROPS FOR FALL PLAY (NOT TO EX 1 500.00
00 4756 DISPLAY AND COSTUME SUPPLY PO BOX 75209
SEATTLE 98 98175
2647 11/05/2010 MUSIC FOR STEEL DRUMS 1 137.35
00 10813 COYLE DRUMS 8382 N PALAFOX STREET
PENSACOLA FL 32534
2646 11/05/2010 MUSIC FOR JAZZ 1 131.67
00 5316 MARINA MUSIC SERVICE PO BOX 16471
SEATTLE WA 98116
" 2131 11/05/2010 OPEN ACCOUNT FOR DELIVERIES (N 1 1,500.0
000 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036"
2132 11/05/2010 REIMBURSEMENT FOR LAMINATION 1 18.42
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted] [redacted]
2133 11/05/2010 VANS FOR CROSS COUNTRY 1 700.00
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
2134 11/05/2010 VAN RENTALS FOR DEBATE TEAM 1 950.00
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
" 1028 11/08/2010 CP-A52 ULTRA SHORT THROW PROJE 1 1,048.0
000 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
10673 11/08/2010 PB-50 PRESCHOOL BRIEF KIT 1 155.00
00 11712 WESTERN PSYCHOLOGICAL SYSTEMS
10673 11/08/2010 PB-3758 SOFTWARE PORTFOLIO 1 575.00
00 11712 WESTERN PSYCHOLOGICAL SYSTEMS
10673 11/08/2010 SHIPPING 1 73.00
00 11712 WESTERN PSYCHOLOGICAL SYSTEMS
10674 11/08/2010 PIZZA FOR COMMUNITY NIGHT 1 96.86
00 11711 MO'S PIZZA
10675 11/08/2010 DOCUMENT HOLDER FLGDCAS1000002 1 200.00
00 11710 ONINE STORES INC UNITED FLAG STORE
NEW STANTON PA 15672
10676 11/08/2010 MEMBERSHIP RENEWAL FOR FRRED R 1 39.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
15187 11/08/2010 BLACK CARTRIDGE 1 117.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10677 11/08/2010 REIMBURSEMENT FOR WLMA MEMBERS 1 238.00
00 167 DIDI KEARSLEY LR
10677 11/08/2010 REIMBURSEMENT FOR WLMA MEMBERS 1 238.00
00 167 DIDI KEARSLEY LR
10677 11/08/2010 REIMBURSEMENT FOR WLMA MEMBERS 1 238.00
00 167 DIDI KEARSLEY LR
10678 11/08/2010 THE DAILY FIVE PAPERBACK 1 21.89
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842

DES MOINES IA 50368-9020
10679 11/08/2010 THE CAFE BOOK 2 22.00
00 8088 STENHOUSE PUBLISHERS 477 CONGRESS STREET
PORTLAND ME 04101-3451
10679 11/08/2010 SHIPPING 1 5.00
00 8088 STENHOUSE PUBLISHERS 477 CONGRESS STREET
PORTLAND ME 04101-3451
10680 11/08/2010 2 LASER TONER CARTRIDGES FOR H 1 300.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
15198 11/08/2010 SCIENCE SUPPLIES 1 242.14
00 10774 PASCO SCIENTIFIC 10101 FOOTHILLS BLVD.
ROSEVILLE CA 95747-7100
10681 11/08/2010 WLPT TEST MATERIALS 1 124.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10682 11/08/2010 REGISTRATION FOR 11/18/10 VIDE 3 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
10683 11/08/2010 REIMBURSEMENT FOR SUPPLIES 1 10.46
00 7439 MARY JO STARCK BRUCKNER [redacted]
[redacted] [redacted]
" 10684 11/08/2010 REPAIR SERVICE FOR ADMIN POSTA 1 1,360.7
600 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896"
10685 11/08/2010 DIGITAL CAMERA 1 100.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10685 11/08/2010 HITACHI DRIVE 500GB 1 68.49
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 10686 11/08/2010 1365849 BELKIN USB 2.0 4-PORT 1 12.9
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 10686 11/08/2010 1814091 CABLES TO GO USB EXTEN 1 6.9
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
10687 11/08/2010 REIMBUSEMENT FOR COMPOSTING SU 1 131.31
00 11713 CAROLYN COUNIHAN [redacted]
[redacted] [redacted]
10688 11/08/2010 DIAGNOS & REPAIR INTERCOM AT I 1 279.23
00 4807 SOUND ELECTRONICS 3409 S 37TH STREET
TACOMA WA 98409
" 10689 11/08/2010 MIHS STAIR TREADS 1 4,565.0
000 11512 GREAT NORTHERN FLOORS PO BOX 245
HOBART WA 98025"
" 10690 11/08/2010 MISH GENERATOR SERVICE & REPAI 1 2,520.6
200 5413 D-SQUARE ENERGY SYSTEMS 1546 BOALCH AVE NW
NORTH BEND WA 98045"
" 10690 11/08/2010 ISLANDER MIDDLE SCHOOL 1 1,190.3
400 5413 D-SQUARE ENERGY SYSTEMS 1546 BOALCH AVE NW
NORTH BEND WA 98045"
" 10690 11/08/2010 ISLAND PARK ELEMENTARY 1 1,458.6
600 5413 D-SQUARE ENERGY SYSTEMS 1546 BOALCH AVE NW
NORTH BEND WA 98045"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 10690 11/08/2010 LAKERIDGE ELEMENTARY                    1      1,392.8
000    5413 D-SQUARE ENERGY SYSTEMS          1546 BOALCH AVE NW
   NORTH BEND          WA 98045"
" 10690 11/08/2010 WEST MERCER ELEMENTARY                  1      2,420.1
800    5413 D-SQUARE ENERGY SYSTEMS          1546 BOALCH AVE NW
   NORTH BEND          WA 98045"
"  1029 11/09/2010 45 STUDENT DESKS                       1      2,083.3
100    2520 KING CO DIR ASSOC              PO BOX 5550
   KENT              WA 98064"
  2135 11/10/2010 FOOS MANS                              1       360.33
00    6655 GOLDEN WEST GAMES               12305 120TH AVE NE
   KIRKLAND          WA 98033
"  2136 11/10/2010 TEAMS UNIFORMS & EQUIPMENT             1      3,126.5
000   11720 TURSIS SOCCER                  3122 SW 87TH AVE
   PORTLAND          OR 97225"
  2137 11/10/2010 REIMBURSEMENT FOR HOMECOMING A          1       103.05
00   11719 SUSAN MARINELLO                [redacted]
[redacted]
"  2138 11/10/2010 CHEER UNIFORMS                         1      4,329.1
000   11718 KIMMEL ATHLETIC SUPPLY         PO BOX 3026
   SPOKANE           WA 99220"
  2139 11/10/2010 REIMBURSEMENT FOR HOMECOMING S          1        96.95
00    9006 CAROLYN GOODWIN                 [redacted]
[redacted]
  2140 11/10/2010 GIRLS SWIM FOR OCTOBER                 1       352.80
00   11068 CITY OF BELLEVUE
   BELLEVUE          WA 98009-9012
  2141 11/10/2010 SECURITY FOR TOLO ON 12/4/10 (          1       400.00
00    2200 CITY OF MERCER ISLAND           FINANCE DEPARTMENT
   MERCER ISLAND     WA 98040
  2653 11/10/2010 AWARDS FOR GIRLS SOCCER                1       167.37
00    8064 NORTHWEST TROPHY INC            1314 HOWELL ST
   SEATTLE           WA 98101-1412
  2640 11/10/2010 24 ORCHESTRA TSHIRTS                   1       500.00
00   11383 STAR RENTALS                   10943 NE 26TH PL
   BELLEVUE          WA 98004
"  2651 11/10/2010 TRAINING ROOM SUPPLIES (NOT TO         1      5,000.0
000   11717 HENRY SCHEIN INC               DEPT CH 10241
   PALATINE          IL 60055-0241"
  2142 11/10/2010 JAZZ NW ENTRY                          1       600.00
00   11716 MEAD BANDWAGON                 MEAD HIGH SCHOOL
   SPOKANE           WA 99218
  2143 11/10/2010 REIMBURSMENT FOR TENNIS BALLS          1       547.20
00   11715 MICHAEL AND CHERYLL SNELL      [redacted]
[redacted]
  2144 11/10/2010 REIMBURSEMENT FOR HOMECOMING E          1       200.00
00   10643 MARIANNE BOND                  [redacted]
[redacted]
  2145 11/10/2010 CUSTODIAL REIMBURSMENT                 1       381.60
00    2670 MERCER ISLAND SCHOOL DIST #400  [redacted]
[redacted]
  2146 11/10/2010 REIMBURSEMENT FOR SUPPLIES             1        91.93
00    7743 SUSAN D HAMP                    [redacted]
[redacted]
"  2147 11/10/2010 OCTOBER TRANSPORTATION                 1     12,566.5
000    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND     WA 98040"
"  2147 11/10/2010 OCTOBER TRANSPORTATION                 1     12,566.5
000    2670 MERCER ISLAND SCHOOL DIST #400     4160 86TH AVENUE SE
   MERCER ISLAND     WA 98040"
"  2147 11/10/2010 OCTOBER TRANSPORTATION                 1     12,566.5
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000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2147 11/10/2010 OCTOBER TRANSPORTATION 1 12,566.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2147 11/10/2010 OCTOBER TRANSPORTATION 1 12,566.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2147 11/10/2010 OCTOBER TRANSPORTATION 1 12,566.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2147 11/10/2010 OCTOBER TRANSPORTATION 1 12,566.5
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2148 11/10/2010 3242943 20 SM PANTS/ 20 SM JAC 20 75.00
00 6645 GTM SPORTSWEAR POB 874931
KANSAS CITY MO 64187-4931
2148 11/10/2010 20 ME PANTS / 20 MED JACKETS 20 75.00
00 6645 GTM SPORTSWEAR POB 874931
KANSAS CITY MO 64187-4931
2148 11/10/2010 3242943 1 ME PANT/ 1 MED JACKE 1 75.00
00 6645 GTM SPORTSWEAR POB 874931
KANSAS CITY MO 64187-4931
2148 11/10/2010 3242943 1 SM PANT/ 1 MED JACKE 1 75.00
00 6645 GTM SPORTSWEAR POB 874931
KANSAS CITY MO 64187-4931
10691 11/10/2010 J4119A HP PROCURVE SWITCH REDU 2 45.00
00 11721 360 TECHNOLOGIES 15401 DEBBA DRIVE
AUSTIN TX 78734
10691 11/10/2010 SHIPPING 1 15.00
00 11721 360 TECHNOLOGIES 15401 DEBBA DRIVE
AUSTIN TX 78734
10692 11/10/2010 PAYMENT FOR FIELD TRIP ON 11/2 1 56.00
00 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195
" 10693 11/10/2010 CONTRACT FOR INSTUMENT LESSONS 1 1,300.0
000 9613 LINDA BAILEY [redacted]
[redacted]
10694 11/10/2010 WSASCD MEMBERSHIP DUES FOR MIC 1 50.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
15205 11/10/2010 EARLY NW COAST PEOPLE & FAMILI 1 200.00
00 3461 INTERACT PO BOX 900
FORT ATKINSON WI 53580-0900
" 10695 11/10/2010 MEMBER ASSISTANT SERVICES FOR 11 1,550.2
000 11667 FIRST CHOICE HEALTH NETWORK PO BOX 94041
SEATTLE WA 98124"
10696 11/10/2010 SIMINAR FOR PATRICK ZANDER ON 1 199.00
00 6867 STAFF DEVELOPMENT EDUCATORS TEN SHARON ROAD
PETERBOROUGH NH 03458
10696 11/10/2010 1 199.00
00 6867 STAFF DEVELOPMENT EDUCATORS TEN SHARON ROAD
PETERBOROUGH NH 03458
15127 11/10/2010 OFFICE SUPPLIES (NOT TO EXCEED 1 500.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
10697 11/10/2010 TEAM REGISTRATIONS 1 390.00
00 9595 DESTINATION IMAGINATION INC 1111 S UNION AVE
CHERRY HILL NJ 08002

10698 11/10/2010 REIMBURSEMENT FOR FOOD AT MEET 1 135.70
00 721 KATHLEEN S MORRISON [redacted]
[redacted]
" 10699 11/10/2010 OPEN ACCOUNT FOR REPAIR AND MA 1 1,000.0
000 3119 QWEST POB 91155
SEATTLE WA 98111-9255"
10700 11/10/2010 OPEN ACCOUNT FOR BOTTLED WATER 1 750.00
00 5931 PURIFIED WATER TO GO 8512 122ND AVE NE
KIRKLAND WA 98033
10701 11/10/2010 PAYMENT FOR LUNCHEONS WITH DEC 1 90.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
" 1030 11/16/2010 MAC BOOK ZOJQ (SEE ATTACHED) 1 1,068.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
1030 11/16/2010 APPLE PROTECTION PLAN #S3130LL 1 183.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10702 11/17/2010 KINDERBOARD 1 110.71
00 11727 CHESTER CREEK 205 W 2ND STREET
DULUTH NM 55802
10703 11/17/2010 LASERJET CARTRIDGES 1 490.39
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10704 11/17/2010 REGISTRATION FOR COHORT TRAINI 1 550.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
10705 11/17/2010 THINGS FOR MAC 1 49.95
00 11732 CULTURED CODE
10706 11/17/2010 STAMPS 12 14.50
00 11728 RUBBERSTAMPS
10707 11/17/2010 CANON DIGITAL CAMCORDER 1 526.70
00 11725 KENMORE CAMERA 18031 67TH AVE NE
KENMORE WA 98028
10708 11/17/2010 RETRACTABLE CORD AND MOBILE BA 1 186.31
00 11726 ROCKLER WOODWORKING AND HARDWARE
10709 11/17/2010 MC758LL/Z VOLUME VOUCHER 1 100.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10710 11/17/2010 FEE FOR JUDGING DEBATE 1 180.00
00 11729 DILLON MARIANI [redacted]
[redacted]
10711 11/17/2010 MIDDLE SCHOOL OF THE FUTURE 1 63.45
00 11724 ROWAN AND LITTLEFIELD EDUCATION
" 10712 11/17/2010 MODEL AM-SX 1072 72"" CHANGING 1 1,895.
0000 11733 MAX-ABILITY 1275 FOURTH ST SUITE 304
SANTA ROSA CA 95404"
10712 11/17/2010 SHIPPING 1 185.00
00 11733 MAX-ABILITY 1275 FOURTH ST SUITE 304
SANTA ROSA CA 95404
10713 11/17/2010 FUJITSU SCAN SNAP (PDF SCANNER 1 439.00
00 3627 CLAY E LAUGHARY [redacted]
[redacted]
10714 11/17/2010 TEACHING THE IGENERATION #OBBC 1 34.95
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
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10714 11/17/2010 SHIPPING 1 6.00
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404
" 10715 11/17/2010 OPEN ACCOUNT FOR OIL/COOLANT 1 3,000.0
000 8693 NELSON PETROLEUM PO BOX 24946
SEATTLE WA 98124-0946"
10716 11/17/2010 BARREL DISPOSAL FEE 1 225.00
00 11649 ORRCO 4150 N SUTTLE RD
PORTLAND OR 97217
10717 11/17/2010 CHECKING SUPPLIES (NOT TO EXCE 1 700.00
00 11327 SAFEGUARD
CHICAGO IL 60680-1043
10718 11/17/2010 REIMBURSEMENT FOR TREATS AT ME 1 135.70
00 721 KATHLEEN S MORRISON [redacted]
10718 11/17/2010 REIMBURSEMENT FOR TREATS AT ME 1 135.70
00 721 KATHLEEN S MORRISON [redacted]
10719 11/17/2010 REIMBURSEMENT FOR SCIENCE SUPP 1 78.29
00 10948 CARY LEE SPITZ [redacted]
" 10720 11/17/2010 NUTRTION SPEAKER 1 200.0
000 11388 ERIN HOGE, MS RD [redacted]
10721 11/17/2010 REIMBURSEMENT FOR MOCK NEWBERR 1 708.50
00 2321 RAMONA E BEHNKE [redacted]
15201 11/17/2010 134 AED CARDS AND 26 FIRST AID 1 221.10
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
15201 11/17/2010 26 FIRST AID CARDS 1 42.90
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
10722 11/17/2010 PARKING FEE FOR SEATTLE FOUNDA 1 5.00
00 10510 CITY OF SEATTLE DEPARTMENT OF PLANNING AND DEVELO
P SEATTLE WA 98124-1234
15207 11/17/2010 OFFICE SUPPLIES 1 84.23
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
10723 11/17/2010 Q2670A BLACK 1 139.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10723 11/17/2010 Q2671A CYAN 1 139.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10723 11/17/2010 Q2673A MAGENTA 1 139.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
10724 11/17/2010 PE04975E MENS SZ 7 BASKETBALLS 15 21.80
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
10724 11/17/2010 PE04976E WOMENS SZ 6 BASKETBAL 15 21.80
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
" 10724 11/17/2010 PE02211E 11"" INCREDIBALL 4 4.
6500 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101"
10724 11/17/2010 SHIPPING 1 67.26
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101

" 10725 11/17/2010 GP68-822 12"" HURDLES 2 74.
9500 4290 GOPHER NW5634
MINNEAPOLIS MN 55485"
10725 11/17/2010 GP85-807 PEG BOARD 1 289.00
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
10725 11/17/2010 GP20-432 JUGGLING BAGS 1 149.00
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
10725 11/17/2010 GP71-919 RAINBOW SOCCERBALLS 1 62.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
10725 11/17/2010 SHIPPING 1 65.08
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
10726 11/17/2010 61204 FLYING DISC 10 7.19
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10726 11/17/2010 65740 COLD PACKS 2 4.70
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10726 11/17/2010 22758 GLUE STICKS 25 .17
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10726 11/17/2010 22784 GLUE STICK 10 1.02
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10726 11/17/2010 61832 MIKASA JR FOOTBALL 10 6.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10726 11/17/2010 61852 FOAM FOOTBALL 6 5.99
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10726 11/17/2010 62710 PICKLE BALL PADDLES 10 17.89
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10726 11/17/2010 64100 PLASTIC WHISTLE 1 2.94
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 10726 11/17/2010 63207 11"" INCREDIBALL 3 23.
3900 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
15204 11/17/2010 17 BOOKS 1 244.23
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
10727 11/17/2010 PIANO TUNING 1 560.00
00 7649 RICHARD WEEKS [redacted]
[redacted] [redacted]
10728 11/17/2010 REIMBURSEMENT FOR SUPPLIES 1 55.84
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted] [redacted]
10729 11/17/2010 REIMBURSEMENT FOR SUPPLIES 1 18.45
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted] [redacted]
10730 11/17/2010 REGISTRATION FOR CONFERENCE IN 1 565.00
00 11722 LEARNING AND THE BRAIN PUBLIC INFORMATION RESOURCES INC
NEEDHAM MA 02494
10730 11/17/2010 1 565.00
00 11722 LEARNING AND THE BRAIN PUBLIC INFORMATION RESOURCES INC
NEEDHAM MA 02494
10731 11/17/2010 REGISTRATION FOR JENNIFER WRIG 1 495.00
00 11722 LEARNING AND THE BRAIN PUBLIC INFORMATION RESOURCES INC

NEEDHAM MA 02494
10732 11/17/2010 TRANSPORTATION TO SF FOR CONFE 1 359.05
00 11723 TRAVELOCITY
" 1031 11/18/2010 ZOJQ MACBOOK 13"" PER ATTACHED 1 1,068.
0000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
1031 11/18/2010 S313OLL/A APPLECARE PROTECTION 1 183.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
2149 11/18/2010 REGISTRATION FOR 2 TEAMS FOR M 2 40.00
00 11742 NEWPORT MATH CLUB NEWPORT HS
BELLEVUE WA 98006
2150 11/18/2010 COAST CLASSIC TOURNAMENT ENTRY 1 425.00
00 11741 ESTANCIA HIGH SCHOOL 2323 PLACENTIA AVE
COSTA MESA CA 92627
" 2151 11/18/2010 10 ISSUES FOR PRINTING THE ISL 1 9,500.0
000 11740 SNOHOMISH PUBLISHING 605 2ND ST
SNOHOMISH WA 98290"
2152 11/18/2010 REIMBURSEMENT FOR PROPS IN FAL 1 96.26
00 11739 VICKI ROUILLARD [redacted]
[redacted]
2153 11/18/2010 REIMBURSEMENT FOR HOMECOMING D 1 105.73
00 11738 DENISE LAPLANT [redacted]
[redacted]
2154 11/18/2010 REIMBURSEMENT FOR HOMECOMING E 1 455.62
00 11737 SCOTT ALEXANDER [redacted]
[redacted]
2155 11/18/2010 3 ROOMS FOR ONE NIGHT (12/1/10 1 217.00
00 11736 HOTWIRE
" 2156 11/18/2010 OFFICIALS FOR FOOTBALL 1 3,941.7
200 11735 PNFOA 16300 CHRISTENSEN RD SUITE 320
SEATTLE WA 98188"
2157 11/18/2010 POLICY TEAMS 2 130.00
00 11734 UC REGENTS UC BERKELEY FORENSICS PROGRAM
BERKELEY CA 94720-2430
2157 11/18/2010 LINCOLN DOUGLAS ENTRIES 7 110.00
00 11734 UC REGENTS UC BERKELEY FORENSICS PROGRAM
BERKELEY CA 94720-2430
2157 11/18/2010 PUBLIC FORUM TEAM 1 120.00
00 11734 UC REGENTS UC BERKELEY FORENSICS PROGRAM
BERKELEY CA 94720-2430
2157 11/18/2010 INDIVIDUAL EVENT ENTRIES 2 45.00
00 11734 UC REGENTS UC BERKELEY FORENSICS PROGRAM
BERKELEY CA 94720-2430
2157 11/18/2010 POLICY JUDGING FEES 2 125.00
00 11734 UC REGENTS UC BERKELEY FORENSICS PROGRAM
BERKELEY CA 94720-2430
2157 11/18/2010 PUBLIC FORUM JUDGING FEE 1 60.00
00 11734 UC REGENTS UC BERKELEY FORENSICS PROGRAM
BERKELEY CA 94720-2430
2157 11/18/2010 INDIVIDUAL EVENT JUDGING FEES 2 25.00
00 11734 UC REGENTS UC BERKELEY FORENSICS PROGRAM
BERKELEY CA 94720-2430
2157 11/18/2010 PARKING PERMITS 2 55.00
00 11734 UC REGENTS UC BERKELEY FORENSICS PROGRAM
BERKELEY CA 94720-2430
2157 11/18/2010 2 55.00
00 11734 UC REGENTS UC BERKELEY FORENSICS PROGRAM
BERKELEY CA 94720-2430
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2157 11/18/2010 SCHOOL FEE 1 50.00
00 11734 UC REGENTS UC BERKELEY FORENSICS PROGRAM
BERKELEY CA 94720-2430
2158 11/18/2010 REIMBURSEMENT FOR JUMP ROPES 1 10.71
00 8042 JAMIE MARIE PRESCOTT [redacted]
2159 11/18/2010 REIMBURSEMENT FOR NATL HELPER 1 30.87
00 187 MARLENE S LIRANZO [redacted]
" 2160 11/18/2010 PAYROLL SEPTEMBER 1 2,629.1
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2160 11/18/2010 PAYROLL SEPTEMBER 1 2,629.1
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2160 11/18/2010 PAYROLL SEPTEMBER 1 2,629.1
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2160 11/18/2010 PAYROLL SEPTEMBER 1 2,629.1
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2160 11/18/2010 PAYROLL SEPTEMBER 1 2,629.1
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2160 11/18/2010 PAYROLL SEPTEMBER 1 2,629.1
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2161 11/18/2010 LINERS & STRINGER 1 153.98
00 11185 JEFFREY HUTCHENS [redacted]
2623 11/18/2010 CLIP WITH DISC 1 28.00
00 11643 SCHELDE PO BOX 83202
LINCOLN NE 68501-3202
2162 11/18/2010 REIMBURSEMENT FOR SUPPLIES (NO 1 80.00
00 6800 STEFFON MOODY [redacted]
2654 11/18/2010 MAT TAPE #51301 12 66.00
00 11521 SUPLAY.COM PO BOX 657
ELMA WA 98541-0657
2654 11/18/2010 9550 SCORE BOOKS 2 6.99
00 11521 SUPLAY.COM PO BOX 657
ELMA WA 98541-0657
2163 11/18/2010 FCC MONITORING FOR SEP 10-AUG 1 250.00
00 6420 NORTHWEST MONITORING SERVICE PO BOX 70144
EUGENE OR 97401
2164 11/18/2010 SERVICE & CALIBRATION 1 71.18
00 5617 MERIDIAN SCALE 8702 S 222ND ST
KENT WA 98031
2165 11/18/2010 REIMBURSEMENT FOR FLOAT SUPPLI 1 8.65
00 8042 JAMIE MARIE PRESCOTT [redacted]
2166 11/18/2010 MATH COMPETITION REGISTRATION 1 50.00
00 8320 ACADEMICS ARE COOL 2447 PIERRE LAKE ROAD
KETTLE FALLS WA 99141
2167 11/18/2010 DJ FEE FOR WINTER TOLO ON 12/4 1 400.00
00 11743 ALEC LEIBSOHN [redacted]

2168 11/18/2010 FOOS BALLS 1 360.33
00 6655 GOLDEN WEST GAMES 12305 120TH AVE NE
KIRKLAND WA 98033
2169 11/18/2010 LINKER SOFTWARE LINCENSE FEES 1 109.50
00 11001 RCS SOUND SOFTWARE 14440 COLLECTION CENTER DRIVE
CHICAGO IL 60693
" 2170 11/18/2010 BAND SHIRTS 1 1,349.9
400 6641 STONE MOUNTAIN PRINTING 17725 NE 65TH STREET A-130
REDMOND WA 98052"
" 2171 11/18/2010 TRANSPORTATION- OCTOBER 1 5,000.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2171 11/18/2010 TRANSPORTATION- OCTOBER 1 5,000.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2171 11/18/2010 TRANSPORTATION- OCTOBER 1 5,000.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2172 11/18/2010 SCALE SERVICE 1 71.18
00 5617 MERIDIAN SCALE 8702 S 222ND ST
KENT WA 98031
2173 11/18/2010 NATURAL HELPER RETREAT FOOD & 1 95.48
00 10149 MARLA MITCHELL IMS
2174 11/18/2010 17 DRUM GROUP T-SHIRTS 1 186.15
00 5451 TC SPAN AMERICA LLC 21020 70TH AVE WEST
EDMONDS WA 98026-7202
" 2175 11/18/2010 CHOIR 1 328.3
300 8406 EHSMR ISSAQUAH H.S., D LONGMAN, TREASU
RER ISSAQUAH WA 98027"
" 2175 11/18/2010 BAND 1 778.3
300 8406 EHSMR ISSAQUAH H.S., D LONGMAN, TREASU
RER ISSAQUAH WA 98027"
" 2175 11/18/2010 AM JAZZ 1 300.0
100 8406 EHSMR ISSAQUAH H.S., D LONGMAN, TREASU
RER ISSAQUAH WA 98027"
" 2175 11/18/2010 ORCHESTRA 1 478.3
300 8406 EHSMR ISSAQUAH H.S., D LONGMAN, TREASU
RER ISSAQUAH WA 98027"
" 10733 11/18/2010 0630486 WORKBENCH & TABLES 8 1,548.7
500 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
10733 11/18/2010 DELIVERY CHARGE 2 68.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10734 11/19/2010 REIMBURSEMENT FOR PARKING AT C 1 53.00
00 11748 CHRISTINE KENYON [redacted]
[redacted]
10735 11/19/2010 SOUR CANDY SPRAY 1 16.28
00 11749 OFF BEAT TREATS
10736 11/19/2010 EB-22FAV 22 FAVORITE TOOLS 1 24.99
00 11746 SPEECH DYNAMICS
10736 11/19/2010 SHIPPING 1 3.74
00 11746 SPEECH DYNAMICS
10737 11/19/2010 SUPPLIES (SEE ATTACHED) 1 81.03
00 11745 TALK TOOLS THERAPY 3420 N DODGE BLVD SUITE 148
TUCSON AZ 85716
10737 11/19/2010 15% SHIPPING 1 12.15
00 11745 TALK TOOLS THERAPY 3420 N DODGE BLVD SUITE 148
TUCSON AZ 85716
" 10738 11/19/2010 1365849 BELKIN USB 2.0 4-PORT 1 12.9
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"

10739 11/19/2010 GLOBE STAMPS #E1-10015-E 4 30.40
00 11744 INKY ANTICS 3110 PAYNE AVE
CLEVELAND OH 44144
10739 11/19/2010 SHIPPING 1 7.00
00 11744 INKY ANTICS 3110 PAYNE AVE
CLEVELAND OH 44144
" 10740 11/19/2010 CONSULTAION SERVICES FOR 2010- 1 10,010.0
000 8715 KATHLEEN ZANOLLI PROSCH-JENSEN, PHD
REDMOND WA 98052"
10741 11/19/2010 BOOK ARC FOR MACKBOOK 1 49.99
00 11123 TWELVESOUTH.COM
10742 11/19/2010 KEYBOARD 1 53.61
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10743 11/19/2010 REIMBURSEMENT FOR ACCOMODATION 1 71.00
00 9778 ANN CATHERINE PALMASON [redacted]
[redacted]
10744 11/19/2010 REGISTRATION FOR TERRY HART TO 1 460.00
00 11722 LEARNING AND THE BRAIN PUBLIC INFORMATION RESOURCES INC
NEEDHAM MA 02494
10744 11/19/2010 REGISTRATION FOR TERRY HART TO 1 460.00
00 11722 LEARNING AND THE BRAIN PUBLIC INFORMATION RESOURCES INC
NEEDHAM MA 02494
10746 11/19/2010 SUPPLIES (SEE ATTACHED) 1 592.00
00 11604 PYRAMID EDUCATIONAL CONSULTANTS 13 GARFIELD WAY
NEWARK DE 19713
10746 11/19/2010 15% SHIPPING 1 88.80
00 11604 PYRAMID EDUCATIONAL CONSULTANTS 13 GARFIELD WAY
NEWARK DE 19713
10747 11/19/2010 SUPPLIES (SEE ATTACHED0 1 194.80
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
10747 11/19/2010 SHIPPING 1 29.22
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
10748 11/19/2010 IMS TEXTBOOK TRACKER SUPPORT 8 1 85.00
00 5317 COMPANION CORP. 1831 FORT UNION BLVD.
SALT LAKE CITY UT 84121-3041
10749 11/19/2010 5 DVD'S (SEE ATTACHED0 1 108.84
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580
10749 11/19/2010 SHIPPING 1 7.62
00 3425 LIBRARY VIDEO CO P.O. BOX 580 DEPT. A/R
WYNNEWOOD PA 19096-0580
10750 11/19/2010 SUPPLIES 1 117.50
00 2793 JULIANNE BIGGS [redacted]
[redacted]
10751 11/19/2010 REPAIR OF DISHWASHER AT IMS 1 172.25
00 4241 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
CAROL STREAM IL 60132-2517
10752 11/19/2010 RE[AOR PF ORROGATOPM CPMTRP; [1 232.60
00 11007 H.D. FOWLER PO BOX 160
BELLEVUE WA 98009-0160
15165 11/19/2010 REPAIR OF HEAT ON TRUCK 1 145.68
00 8421 SCARFF 501 AUBURN WAY N
AUBURN WA 98071-1106
10753 11/19/2010 ROOF REPAIR @ MIHS 1 421.58
00 9027 ROYAL ROOFING 819 CARLSON ROAD
SNOHOMISH WA 98290
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City St Zip Code
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15211 11/19/2010 LIGHTS 1 738.00
00 11502 ECOLIGHTS NW LLC PO BOX 94291
SEATTLE WA 98124
15211 11/19/2010 LIGHTS 1 738.00
00 11502 ECOLIGHTS NW LLC PO BOX 94291
SEATTLE WA 98124
15211 11/19/2010 LIGHTS 1 738.00
00 11502 ECOLIGHTS NW LLC PO BOX 94291
SEATTLE WA 98124
15211 11/19/2010 LIGHTS 1 738.00
00 11502 ECOLIGHTS NW LLC PO BOX 94291
SEATTLE WA 98124
15211 11/19/2010 LIGHTS 1 738.00
00 11502 ECOLIGHTS NW LLC PO BOX 94291
SEATTLE WA 98124
15211 11/19/2010 LIGHTS 1 738.00
00 11502 ECOLIGHTS NW LLC PO BOX 94291
SEATTLE WA 98124
15211 11/19/2010 LIGHTS 1 738.00
00 11502 ECOLIGHTS NW LLC PO BOX 94291
SEATTLE WA 98124
" 1032 11/19/2010 TERRA CLEAN PTO DRIVE 1 11,984.7
900 11541 CASCADE TURF 1818 BICKFORD AVE
SNOHOMISH WA 98290"
" 1033 11/22/2010 MULTIFLEX TRUNK CARD 1 1,547.0
000 3119 QWEST POB 91155
SEATTLE WA 98111-9255"
" 2656 11/22/2010 SUPPLIES 1 1,275.1
200 11751 SHINDIGZ PO BOX 305
SOUTH WHITLEY IN 46787-0305"
" 2176 11/22/2010 COST FOR AIRFARE & HOTEL TO CO 1 9,745.0
000 10182 TEAM TRAVEL EXPERTS 4617 89TH AVE SE
MERCER ISLAND WA 98040"
2177 11/22/2010 60196 MAT TAPE 4 6.68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2655 11/22/2010 4 DOZ TOWELS 1 89.42
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2178 11/29/2010 APPLICATION FEE 1 90.00
00 11753 5th AVE HS MUSICAL AWARDS 1308 5TH AVE SUITE 735
SEATTLE WA 98101
" 2179 11/29/2010 FIRST PAYMENT FOR VIETNAM TRIP 1 6,000.0
000 11752 WASHINGTON CULTURAL EXCHANGE 15401 63RD AVE NE
KENMORE WA 98028-4317"
2180 11/29/2010 CONTEST FEES 3 150.00
00 11342 EASTSHORE MUSIC LEAGUE 9200 RAILROAD AVE SE
SNOQUALMIE WA 98065
2180 11/29/2010 SCHOOL FEE 1 90.00
00 11342 EASTSHORE MUSIC LEAGUE 9200 RAILROAD AVE SE
SNOQUALMIE WA 98065
2181 11/29/2010 ACTIVITY RUN -OCTOBER 1 757.14
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 2652 11/29/2010 JR ALL STATE BAND, ORCHESTRA R 1 1,500.0
000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"

" 2182 11/29/2010 OCTOBER PAYROLL 1 2,723.7
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2657 11/29/2010 SPEAKERS 1 270.29
00 11641 ANDERSON'S SCHOOL EVENTS PO BOX 1151
MINNEAPOLIS MN 55440-1151
" 2183 11/29/2010 4"" MAT TAPE 72 5.
9500 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073"
2183 11/29/2010 SHIPPING 1 45.00
00 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073
2184 11/29/2010 REIMBURSEMENT FOR PAWS SUPPLIE 1 24.09
00 11226 JOANNA LEE BERG [redacted]
[redacted]
2185 11/29/2010 OPEN ACCOUNT FOR CHOIR SHIRTS 1 400.00
00 11754 GALAPAGOS STUDIOS PO BOX 860
SPRING GROVE IL 60081-0860
10754 11/30/2010 MEMBERSHIP & CONFERENCE REGIST 1 519.00
00 11722 LEARNING AND THE BRAIN PUBLIC INFORMATION RESOURCES INC
NEEDHAM MA 02494
10754 11/30/2010 MEMBERSHIP & CONFERENCE REGIST 1 519.00
00 11722 LEARNING AND THE BRAIN PUBLIC INFORMATION RESOURCES INC
NEEDHAM MA 02494
" 10755 11/30/2010 STENCIL 12"" NUMBER KIT 2 69.
0000 11758 PIONEER MANUFACTURING CO 4529 INDUSTRIAL PKWY
CLEVELAND OH 44135"
10755 11/30/2010 SHIPPING 1 123.88
00 11758 PIONEER MANUFACTURING CO 4529 INDUSTRIAL PKWY
CLEVELAND OH 44135
10756 11/30/2010 REIMBURSEMENT FOR NATL BOARDS 1 598.00
00 11756 MELISSA DIANE KOTELL AARON [redacted]
[redacted]
10757 11/30/2010 REIMBURSEMENT FOR SUPPLIES 1 25.15
00 11755 MIGUEL EMILIO GUERRA-KERRIGAN [redacted]
[redacted]
10758 11/30/2010 PRESENTATION ON 12/3/10 FOR KI 1 125.00
00 2991 SEATTLE ART MUSEUM DOCENT PROGRAM
SEATTLE WA 98101
10759 11/30/2010 INGRAM BELKIN NETWORK CABLE 4 21.59
00 3119 QWEST POB 91155
SEATTLE WA 98111-9255
10760 11/30/2010 DINNER FOR JOINT MTG WITH MIEA 1 149.55
00 11216 PON PROEM THAI RESTAURANT
10761 11/30/2010 14 SETS OF COAT PRACTICE TESTS 1 598.63
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
10762 11/30/2010 SEATTLE TO SF FOR JENNIFER WRI 1 168.40
00 8629 ALASKA AIRLINES.COM
10763 11/30/2010 ANNUAL RENEWAL 2010-11 SCHOOL 1 200.00
00 9142 SURVEY MONKEY.COM C/0 B OF A LOCKBOX SERVICES
CHICAGO IL 60693
15199 11/30/2010 SUPPLIES 1 157.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10764 11/30/2010 DRYING RACKS 2 49.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
10764 11/30/2010 SHIPPING 1 14.99
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
10765 11/30/2010 REIMBURSEMENT FOR MATERIALS PU 1 47.36

00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
10766 11/30/2010 REIMBURSEMENT FOR I TOUCH SYST 1 109.22
00 8923 JOHN ROBERT HARRISON [redacted]
[redacted]
" 10767 11/30/2010 PAYMENT FOR 5TH GRADE FIELD TR 1 5,540.0
000 10762 CAMP SEALTH PO BOX 13599
BURTON WA 98013"
10768 11/30/2010 PAYMENT FOR PROGRAM ON 11/4/10 1 475.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
10769 11/30/2010 SUPPLIES FOR NATL MERIT SCHOLA 1 25.34
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
10770 11/30/2010 STANDARD MEMBERSHIP FOR JULIE 1 85.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
10771 11/30/2010 REIMBURSEMENT FOR SUPPLIES 1 363.36
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
10772 11/30/2010 50405 CLOROX FRESH WIPES 12 2.93
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
99999 11/30/2010 MEMBERSHIP FOR MICHAEL SCHIEHS 1 50.00
00 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501
" 2186 12/01/2010 BALANCE OF LONDON TRIP FEES 1 201,182.5
000 11242 DESTINATION EVENTS LIMITED PERFORMANCE EVENTS LIMITED/MANAG
ER GLEN ALLEN VA 23059-5682"
" 2186 12/01/2010 BALANCE OF LONDON TRIP FEES 1 201,182.5
000 11242 DESTINATION EVENTS LIMITED PERFORMANCE EVENTS LIMITED/MANAG
ER GLEN ALLEN VA 23059-5682"
10774 12/01/2010 STANDARD MEMBERSHIP FOR CLAY L 1 85.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
10775 12/01/2010 MEMBERSHIP FOR SARAH OLSON 1 85.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
10776 12/01/2010 2 COPIES OF A KID'S GUIDE TO O 1 21.12
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10777 12/01/2010 6 REEDS 1 16.42
00 9055 BLI MUSIC 3631 82ND AVE SE
MERCER ISLAND WA 98040
" 10778 12/01/2010 SCIENCE SUPPLIES 1 4,036.5
700 3152 VERNIER 13979 SW MILLIKAN WAY
BEAVERTON OR 97005-2886"
10779 12/01/2010 SCIENCE SUPPLIES 1 456.99
00 11747 RAINBOW SYMPHONY
10780 12/01/2010 POWER ADAPTER 1 79.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10780 12/01/2010 MINI DISPLAY 1 29.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10781 12/01/2010 REIMBURSEMENT FOR BOOKS 1 37.50
00 11119 FREDERICK D RUNDLE [redacted]
[redacted]
10781 12/01/2010 REIMBURSEMENT FOR FERRY FEE 1 19.00
00 11119 FREDERICK D RUNDLE [redacted]
[redacted]
PO Qty

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     Vendor
    No PO Date    Description                          Ord        Unit C
ost Number Vendor Name                    Address
   City              St Zip Code
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 10781 12/01/2010 REIMBURSEMENT FOR PRINCIPAL'S            1         51.00
00   11119 FREDERICK D RUNDLE                [redacted]
  [redacted]          [redacted]
 10782 12/01/2010 REIMBURSEMENT FOR PRINCIPAL'S            1         39.88
00   10548 RICHARD J MELLISH                 [redacted]
  [redacted]          [redacted]
" 10783 12/01/2010 CONTRACT SERVICES FOR NYHS 201          1      3,644.0
000    2330 EDUCATIONAL TUTORING & CONSULTING   9655 SE 36TH STREET #101
    MERCER ISLAND        WA 98040"
 10784 12/01/2010 REIMBURSEMENT FOR GREEN TEAM             1        595.17
00    6566 JAMES W COOKE                      [redacted]
  [redacted]          [redacted]
" 10785 12/01/2010 PAYMENT OF DEPOSIT FOR CAMP SE         1      3,000.0
000    2670 MERCER ISLAND SCHOOL DIST #400      4160 86TH AVENUE SE
    MERCER ISLAND        WA 98040"
 10786 12/01/2010 REIMBURSEMENT FOR CELL USE AND           1         94.70
00    3627 CLAY E LAUGHARY                    [redacted]
  [redacted]          [redacted]
 10787 12/01/2010 CONERENCE REGISTRATION FOR CRA           2        450.00
00    2726 NASSP                          POB 3250
   RESTON             VA 20195-1250
 10788 12/01/2010 MEMBERSHIP RENEWAL FOR FRED FU           1        215.00
00    3312 NAESP                          1615 DUKE STREET
   ALEXANDRIA          VA 223143483
 10789 12/01/2010 LLUNCH FOR CITY MANAGER REGARD           1         46.33
00    9175 KEG RESTAURANT                 3600 FACTORIA BLVD SE
   BELLEVUE            WA 98006
" 10790 12/01/2010 ADDITION T1 FOR IMS $300/MO            1      2,400.0
000    3119 QWEST                          POB 91155
    SEATTLE             WA 98111-9255"
 10790 12/01/2010 INSTALL OF ADDITION T1 FOR IMS           1        680.00
00    3119 QWEST                          POB 91155
   SEATTLE             WA 98111-9255
 10790 12/01/2010 PO ADJ                                   1        680.00
00    3119 QWEST                          POB 91155
   SEATTLE             WA 98111-9255
 10790 12/01/2010 EXTEND DMAR FOR GOTH T1'S (NOT           1        400.00
00    3119 QWEST                          POB 91155
   SEATTLE             WA 98111-9255
" 10791 12/01/2010 REGISTRATION FOR WORKSHOP ON 1          5        189.0
000    3942 SDE                            10 SHARON ROAD, P.O. BOX 577
    PETERBOROUGH         NH 03458"
 10792 12/01/2010 REIMBURSEMENT FOR CONFERENCE F           1        195.00
00    8552 LINDA SCALZO DIERDORFF             [redacted]
  [redacted]          [redacted]
 10793 12/01/2010 MEMBERSHIP FOR MICHAEL SCHIESH           1         50.00
00    3192 WASHINGTON STATE ASCD          825 FIFTH AVE SE
   OLYMPIA             WA 98501
"  1034 12/01/2010 5 KINDLES, FLIP VIDEOS & ATTAC         1      1,712.8
100    9229 AMAZON CREDIT PLAN             DEPT 30 -2200140842
    DES MOINES           IA 50368-9020"
"  1035 12/01/2010 VOICE MAIL SYSTEM                      1     40,700.1
900   11522 CNR INC                        10202 PACIFIC AVE S
    TACOMA              WA 98444"
"  1036 12/01/2010 #1858459 AVERVISION CP155 DOC          2        410.0
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000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
1037 12/01/2010 89759 BALT CART-GRAY/BLACK 2 176.19
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1037 12/01/2010 89875 BALT DUAL ADJ LAPTOP CAR 5 329.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1037 12/01/2010 SHIPPING 1 475.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
" 1038 12/01/2010 80 LOGITECH CLEARCHAT HEADSETS 1 2,607.2
000 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 1039 12/01/2010 14 FLIP VIDEO 3RD GENERATION 8 1 3,065.8
500 8720 STAPLES.COM 500 STAPLES DRIVE
FRAMINGHAM MA 01701"
10794 12/02/2010 ISOLATORS 6 16.99
00 2920 RADIO SHACK ACCOUNTS RECEIVABLE
DALLAS TX 75284-8549
10795 12/02/2010 DSM # SOLAR KIT WW738-6095 1 499.00
00 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10795 12/02/2010 SHIPPING 1 49.90
00 4106 DELTA EDUCATION MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10796 12/02/2010 SUPPLIES (SEE ATTACHED) 1 572.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10796 12/02/2010 SHIPPING 1 57.29
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10797 12/02/2010 REIMBURSEMENT FOR SUPPLIES 1 69.84
00 10201 JULIA ANDERSEN DEBROUX [redacted]
[redacted] [redacted]
10798 12/02/2010 REIMBURSEMENT FOR BOOK MATERIA 1 37.50
00 11119 FREDERICK D RUNDLE [redacted]
[redacted] [redacted]
10798 12/02/2010 REIMBURSEMENT FOR FERRY FEE 1 19.00
00 11119 FREDERICK D RUNDLE [redacted]
[redacted] [redacted]
10798 12/02/2010 REIMBURSEMENT FOR PRINCIPAL'S 1 51.00
00 11119 FREDERICK D RUNDLE [redacted]
[redacted] [redacted]
10799 12/02/2010 ADAPTOR 1 79.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10799 12/02/2010 MINI DISPLAY ADAPTER 1 29.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10800 12/02/2010 BOOKS 1 85.93
00 11759 BLACK BOND BOOKS
10800 12/02/2010 SHIPPING 1 7.73
00 11759 BLACK BOND BOOKS
10801 12/02/2010 CLASSROOM SUPPLIES (SEE ATTACH 1 130.85
00 8895 BACK TO BASICS TOYS PO BOX 9300
PUEBLO CO 81008-9300
10802 12/02/2010 10 VCR REMOTES 1 392.77
00 11760 NEW REMOTE CONTROL
10803 12/02/2010 MC540LL/A IPOD TOUCH 8GB (ENGR 4 229.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095

1040 12/02/2010 LL7524-WXOR LAPTOP CART 1 633.99
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1040 12/02/2010 LLTSE024 OUTLET SURGE SUPPRESS 1 137.79
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1041 12/02/2010 MC497LL/A IPAD WI-FI 3G 2 829.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1041 12/02/2010 MC533LL/B KEYBOARD 2 69.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1041 12/02/2010 MC540LL/A IPAD TOUCH 9 229.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1041 12/02/2010 MB 294LL/A IPAD WI-FI 64 GB 1 699.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1041 12/02/2010 MB292LL/A IPAD WI-FI 16GB 6 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1041 12/02/2010 MC361 ZM/B CASE 8 39.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1041 12/02/2010 MC 184 LL/A WIRELESS KEYBOARD 1 69.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1041 12/02/2010 MC531ZM/A CAMERA CONNECT KIT 2 29.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1041 12/02/2010 MC749LL/A IPOD SHUFFLE 6 49.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1041 12/02/2010 MC759LL/A VOLUME 500 VOUCHER 1 500.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10804 12/03/2010 SEMINAR REGISTRATIONS ON 12/15 5 199.00
00 3475 INSTITUTE EDUC DEVELOPMENT PO BOX 718
MEDINA WA 98039-0718
" 10805 12/03/2010 REGISTRATION FOR 12/15/10 ""SEN 1 199.
0000 8815 SUMMIT PROFESSIONAL EDUCATION ATTN: ACCOUNTS RECEIVABLE
FRANKLIN TN 37065"
" 10806 12/03/2010 PORJECT BID MISD WEB VIDEO 1 1,290.0
000 11761 TVH KEYS PRODUCTIONS LLC TIMOTHY HAMP
[redacted] [redacted]
10807 12/03/2010 2010-11 MEMEBERSHIP FOR GARY P 1 139.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
10808 12/03/2010 WAR CHILD DVD 1 14.15
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10809 12/03/2010 REIMBURSEMENT FOR CELL PHONE U 1 90.00
00 9081 GARY S PLANO [redacted]
[redacted] [redacted]
10810 12/03/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 15.31
00 10788 CECILIA K KASHIMA [redacted]
[redacted] [redacted]
" 2187 12/03/2010 ACCOMODATIONS ON 12/3/10 FOR B 1 1,200.0
000 11768 BEST WESTERN HARBOR PLAZA 33175 ST RT 20
OAK HARBOR WA 98277"
" 2188 12/03/2010 POOL TIME FOR BW POLO (NOT TO 1 9,000.0
000 11767 MICC ATTN: TREASURER

MERCER ISLAND WA 98040"

PO			Qty		Vendor				
No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
2189	12/03/2010	BAGS FOR PRETZEL ROLLS IN STUD	1	39.50	00 11766	JOE GAETA	[redacted]	[redacted]	[redacted]	
" 2639	12/03/2010	DECA FUNDRAISER 2010-11	1	4,727.3	800 11765	SEES CANDY SHOPS INC	PO BOX 93024	LONG BEACH	CA	90809-3024"
" 2190	12/03/2010	MONEY COLLECTED FOR INVISIBLE	1	2,233.5	600 11764	INVISIBLE CHILDREN INC	1620 5TH AVE SUITE 400	SAN DIEGO	CA	92101"
2191	12/03/2010	REIMBURSEMENT FOR MIX IT UP DA	1	147.19	00 11763	DRURY KLEIN	[redacted]	[redacted]	[redacted]	
" 2192	12/03/2010	POINSETTIA FUND RAISER	1	7,702.7	000 6589	SQUAK MOUNTAIN GREENHOUSES	7600 RENTON-ISSAQUAH RD SE	ISSAQUAH	WA	98027"
2193	12/03/2010	TRUCK RENTAL FOR WINTER FEST	1	200.00	00 9860	U HAUL	16503 AURORA NORTH	SEATTLE	WA	98133
2194	12/03/2010	BALLOONS FOR SENIOR SERVICE CL	1	412.82	00 11243	M & M BALLOONS	16902 ALDERWOOD MALL PKWAY	LYNNWOOD	WA	98037
" 2195	12/03/2010	SOUND SYSTEM FOR STADIUM SENIO	1	5,000.0	000 4807	SOUND ELECTRONICS	3409 S 37TH STREET	TACOMA	WA	98409"
2658	12/03/2010	BUTCHER PAPER	1	282.61	00 2520	KING CO DIR ASSOC	PO BOX 5550	KENT	WA	98064
" 2196	12/03/2010	PAYMENT FOR WORK OUT SESSIONS	1	1,330.0	000 10266	GYMNASTICS EAST	13425 SE 30TH ST	BELLEVUE	WA	98005-4450"
2197	12/03/2010	CROSS COUNTRY AWARDS FOR BANQU	1	500.00	00 3178	WASHINGTON AWARDS	1515 130TH AVENUE NE	BELLEVUE	WA	98005
2198	12/03/2010	DRILL OUTFITS	1	875.73	00 3155	VARSITY SPIRIT FASHIONS	P.O. BOX 751210	MEMPHIS	TN	38175-1210
2199	12/03/2010	KEY CLUB DUES	1	540.00	00 7130	KIWANIS INTERNATIONAL	KEY CLUB INTERNATIONAL	INDIANAPOLIS	IN	46206-6069
2200	12/03/2010	FEE FOR DRILL TEAM INVITATIONA	1	115.00	00 3511	WIAA	435 MAIN AVE SOUTH	RENTON	WA	98057
" 2201	12/03/2010	BASKETBALL EQUIPMENT	1	1,000.0	000 2073	ATHLETIC SUPPLY LLC	PO BOX 989	REDMOND	WA	98073"
" 1042	12/06/2010	PROJECT MANAGEMENT SERVICES FO	1	50,000.0	000 9300	ALLIANCE CONSTRUCTION MGMT	PO BOX 70861	SEATTLE	WA	98127"
" 1043	12/06/2010	LEGAL FEES FOR 2010-11	1	20,000.0	000 8866	BLRB	1250 PACIFIC AVENUE, SUITE 700	TACOMA	WA	98402-4308"
1044	12/06/2010	AD FOR FIBER OPTICS BID RUNNIN	1	342.00	00 2495	DAILY JOURNAL OF COMMERCE	PO BOX 11050			

SEATTLE WA 98111
2202 12/06/2010 GREEN FEES FOR GOLF CLUB 1 826.51
00 5776 CARNATION GOLF CLUB 1810 W. SNOQ. RIVER RD. NE
CARNATION WA 98014
2203 12/06/2010 VISITOR BADGES 1 50.63
00 11141 PAPERMART.COM
" 10811 12/06/2010 PARTIAL PAYMENT FOR TITLE LL, 1 1,763.0
000 11771 RABBI CHAIM FEVERMAN [redacted]
[redacted]
10812 12/06/2010 3 NIGHT ACCOMODATIONS FOR KIM 1 641.80
00 11770 STANFORD COURT HOTEL SAN FRANCISCO
10813 12/06/2010 REIMBURSE FOR REPAIR OF MAILBO 1 459.90
00 11769 TAMARA NEDELL [redacted]
[redacted]
10814 12/06/2010 REGISTRATION FEES FOR CDL SKIL 1 525.00
00 4960 ESD 112
VANCOUVER WA 98661-6812
10815 12/06/2010 REPAIR OF 1995 FOR AEROSTAR 1 605.72
00 11397 HORIZON TRUCK CENTER 11000 TUKWILA INTERNATIONAL BLVD
SEATTLE WA 98168
10816 12/06/2010 REPLACE WINDSHIELD ON 2003 FOR 1 203.90
00 9895 SAFELITE FULFILLMENT INC PO BOX 633197
CINCINNATI OH 45263-3197
" 15164 12/06/2010 VFD DRIVE FOR MIHS PAC 1 2,901.7
500 11757 TAURUS POWER CONTROLS 9999 SW AVERY ST
TUALATIN OR 97062"
" 15196 12/06/2010 BASKETBALL RIMS & NET FOR IPE 1 853.4
100 9413 ANTHEM SPORTS, LLC 2 EXTRUSION DR
PAWCATUCK CT 06379"
10817 12/06/2010 BASKETBALL RIMS FOR IPE 2 147.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 10818 12/06/2010 HAZARDOUS WAST REMOVAL FROM HS 1 8,000.0
000 8741 PSC 18000 72nd Ave. S
Kent WA 98032"
10819 12/06/2010 REIMBURSEMENT FOR SCIENCE SUPP 1 89.98
00 11636 DEVIN HOWARD [redacted]
[redacted]
15215 12/06/2010 SUPPLIES 1 324.34
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10820 12/06/2010 2011 LUNCH MEETING FOR GARY PL 1 25.00
00 3186 WASA METRO 110 TREASURER C/0 RENTON SCHOOL DISTRICT
RENTON WA 98055
15194 12/06/2010 OPEN ACCOUNT FOR CARTRIDGES FO 1 500.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 10821 12/06/2010 REPAIR ON IMS TRSH COMPACTOR 1 2,449.2
100 5997 GK INDUSTRIAL REFUSE SYSTEMS 3207 C STREET NE
AUBURN WA 98002"
15206 12/06/2010 REPAIR HVAC @ MIHS 1 210.68
00 2109 BR2 US BEARINGS AND DRIVES 340 NORTH 22ND STREET
BILLINGS MT 59101
" 15097 12/06/2010 OPEN ACCOUNT FOR 2010-11 SCHOO 1 2,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 15099 12/06/2010 OPEN ACCOUNT FOR SCHOOL YEAR 2 1 15,000.0
000 2464 ISLAND GRAPHIC SERVICES
MERCER ISLAND WA 98040"
15098 12/06/2010 OPEN ACCOUNT FOR 2010-11 SCHOO 1 200.00
00 11134 KODAK.COM
" 15101 12/06/2010 OPEN ACCOUNT FOR SHCOOL YEAR 2 1 1,000.0

000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
15100 12/06/2010 OPEN ACCOUNT FOR SCHOOL YEAR 2 1 500.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
10822 12/06/2010 AIRFARE FOR KIM SCHJELDERUP TO 1 168.40
00 8629 ALASKA AIRLINES.COM
15096 12/06/2010 XEROX PRODUCTS 1 375.59
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
10823 12/06/2010 PAYMENT FOR FIELD TRIP ON 2/24 1 75.00
00 7847 FRYE ART MUSEUM EDUCATION DEPT 704 TERRY AVE
SEATTLE WA 98104
10824 12/06/2010 PAYMENT FOR FIELD TRIP ON 1/4/ 1 75.00
00 7847 FRYE ART MUSEUM EDUCATION DEPT 704 TERRY AVE
SEATTLE WA 98104
10825 12/06/2010 PAYMENT FOR FIELD TRIP ON 1/6/ 1 75.00
00 7847 FRYE ART MUSEUM EDUCATION DEPT 704 TERRY AVE
SEATTLE WA 98104
10826 12/07/2010 TEAM PACKS 2 135.00
00 9595 DESTINATION IMAGINATION INC 1111 S UNION AVE
CHERRY HILL NJ 08002
10828 12/07/2010 SCIENCE LAB SUPPLIES 1 13.19
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
10829 12/07/2010 ACCOMODATIONS FOR MARY JO BUDZ 1 577.92
00 11773 PASSKEY INTERNATIONAL
" 10830 12/07/2010 REGISTRATION FOR AARON MILLER 2 499.0
000 3942 SDE 10 SHARON ROAD, P.O. BOX 577
PETERBOROUGH NH 03458"
10831 12/07/2010 DVD'S 1 255.51
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
15220 12/07/2010 SEE ATTACHE SCHOOL ITEMS 1 379.35
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
15220 12/07/2010 SHIPPING 1 57.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
" 10832 12/07/2010 TUITION FOR [redacted] 1 59,948.0
000 10587 EDMONDS SCHOOL DISTRICT #15 20420 68TH AVE W
LYNNWOOD WA 98036"
" 10833 12/07/2010 TUITION FOR [redacted] TO AT 1 71,384.0
000 10587 EDMONDS SCHOOL DISTRICT #15 20420 68TH AVE W
LYNNWOOD WA 98036"
10834 12/07/2010 5 COPIES OF SMART BUT SCATTERE 1 34.62
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10835 12/07/2010 TEACHERS MATERIALS 1 58.95
00 4109 NCSS PROFESSIONAL DEVELOPMT REGIST
WALDORF MD 20604-4196
10835 12/07/2010 SHIPPING 1 8.00
00 4109 NCSS PROFESSIONAL DEVELOPMT REGIST
WALDORF MD 20604-4196
" 10836 12/07/2010 ETC LIGHTING CONSOLE 1 3,876.7
500 11772 SEATTLE SCENIC STUDIOS PO BOX 46313
SEATTLE WA 98146"
" 10836 12/07/2010 ETC LIGHTING CONSOLE 1 3,876.7
500 11772 SEATTLE SCENIC STUDIOS PO BOX 46313
SEATTLE WA 98146"
10836 12/07/2010 SHIPPING 1 52.00
00 11772 SEATTLE SCENIC STUDIOS PO BOX 46313

SEATTLE WA 98146
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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10837 12/07/2010 MEMBERSHIP FOR KATHLEEN MORRIS 1 75.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
" 10838 12/07/2010 TUITION FOR [redacted] TO A 1 35,005.0
000 11154 TAHOMA SCHOOL DISTRICT SPECIAL SERVICES
MAPLE VALLEY WA 98038"
2662 12/07/2010
"REGISTRATION FOR ALL STATE/ A 1 7,905.0000 6019 WMEA
19707 64TH AVE W, #101 LYNNWOOD,
WA 98036"
10839 12/08/2010 ZUMBA CLASSES @MIHS 19 50.00
00 11450 ADIA CALLAHAN [redacted]
[redacted] [redacted]
" 10840 12/08/2010 TUITION FOR [redacted] TO A 1 35,005.0
000 10682 TACOMA SCHOOL DISTRICT NO 10 FINANCE DEPARTMENT
TACOMA WA 98401-1357"
" 1045 12/08/2010 SOUND SYSTEM ENHANCEMENTS FOR 1 9,996.0
000 4807 SOUND ELECTRONICS 3409 S 37TH STREET
TACOMA WA 98409"
" 1045 12/08/2010 SOUND SYSTEM ENHANCEMENTS FOR 1 9,996.0
000 4807 SOUND ELECTRONICS 3409 S 37TH STREET
TACOMA WA 98409"
10841 12/08/2010 9780078778001 GLN LIFE SCIENCE 16 73.98
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10842 12/08/2010 HITACHI CP-X206 BULB 3 219.00
00 11777 BULB SOLUTIONS
10843 12/08/2010 COW RDG DECODING C ST WKBK ISB 10 15.18
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10844 12/08/2010 FALSE ALARM CHARGES 1 100.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
10845 12/08/2010 Y21961128 (LEVEL A) 2 110.86
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
10845 12/08/2010 Y21961134 (LEVEL D0 1 110.76
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
10845 12/08/2010 Y21961138 1 110.76
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
2204 12/08/2010 DRILL INVITATIONAL ON 2/12/11 1 95.00
00 10638 INTERLAKE HS 16245 NE 24TH STREET
BELLEVUE WA 98008
" 2205 12/08/2010 FALL 2010 OFFICIATING FEES 1 2,310.5
400 2406 GREATER SEATTLE V'BALL OFFCLS PO BOX 585
BOTHELL WA 98041"
" 2660 12/08/2010 VAN FOR GIRLS BASKETBALL TRIP 1 1,309.9
800 11780 ENTERPRISE RENTAL CAR 1805 E SKY HARBOR CIRCLE S
PHOENIX AZ 85034-4805"
" 2206 12/08/2010 PAYMENT FOR MAGAZINE DRIVE 1 21,226.9
000 11779 AMERICAN PUBLISHERS ONE NORTH SUPERIOR ST

SANDUSKY OH 44870"
" 2207 12/08/2010 PAYMENT FOR FROZ FOOD FOR MAGA 1 3,349.8
000 11778 QUALITY PROMOTIONS 7717 REINTREE CT NW
BREMERTON WA 98311"
" 2661 12/08/2010 ACCOMODATIONS FOR GIRLS BASKET 1 3,726.0
000 11031 SHEIDA SAHANDY [redacted]
[redacted]
2208 12/08/2010 NOVEMBER TRANS FEES 1 900.75
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
2209 12/08/2010 RENTAL FOR SWIM TRIP ON 12/4/1 1 251.27
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
" 1046 12/09/2010 UPGRADE FOR DISTRICT PHONE SYS 1 111,618.4
300 3119 QWEST POB 91155
SEATTLE WA 98111-9255"
" 1047 12/09/2010 UPGRADE FOR DISTRICT PHONE SYS 1 111,618.4
300 3119 QWEST POB 91155
SEATTLE WA 98111-9255"
10846 12/09/2010 REPAIR CABLING IN TV SERVICE/L 1 625.55
00 5182 ELECTROCOM 6815 216TH STREET SW
LYNNWOOD WA 98036-7363
10847 12/09/2010 ROOM RENTAL FOR BARGAINING ON 1 75.00
00 6133 MERCER ISLAND PRESBYTERIAN CHURCH 3605 84TH AVE SE
MERCER ISLAND WA 98040
10848 12/09/2010 AP FRENCH PREPARING FOR THE LA 29 30.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10848 12/09/2010 SHIPPING 1 89.81
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
15212 12/09/2010 SCIENCE SUPPLIES 1 615.14
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
10849 12/09/2010 REIMBURSEMENT FOR CRAFT MATERI 1 77.01
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
10850 12/09/2010 REIMBURSEMENT FOR AP SCIENCE 1 45.30
00 1844 DIANE C NIELSEN [redacted]
[redacted]
" 10851 12/09/2010 COMMUNITY SERVICE MEDALS FOR 2 1 1,100.5
500 2494 JOSTENS INC 21336 NETWORK PLACE
CHICAGO IL 60673"
15223 12/09/2010 LAMINATE 4 32.90
00 6145 USI PO BOX 92
BRATTLEBORO VT 05302-0092
10852 12/09/2010 REIMBURSEMENT FOR SCIENCE CLAS 1 68.06
00 11628 LOIS SARGENT [redacted]
[redacted]
" 10853 12/09/2010 SERVICE WATER HEATER AT MIHS 1 1,272.8
500 7867 PROCTOR SALES INC PO BOX 5887
LYNNWOOD WA 98046-5887"
" 10854 12/09/2010 SPRINKLER REPAIR AT MAINT SHOP 1 1,839.6
000 11506 FROULA ALARM SYSTEMS INC. 861 INDUSTRY DR
TUKWILA WA 98188"
1048 12/09/2010 FIBER PROJECT UNDERGROUND ROUT 1 473.96
00 10516 REPROGRAPHICS NORTHWEST LLC ACCOUNTS RECEIVABLE
KENT WA 98032
" 1049 12/09/2010 IMAC 1 1,599.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
1049 12/09/2010 APPLAN 1 119.00

00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1049 12/09/2010 IPAD 2 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1049 12/09/2010 IPAD CASE 2 39.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 10855 12/10/2010 NOT TO EXCEED 1 17,730.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10856 12/10/2010 NOT TO EXCEED 1 11,220.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10857 12/10/2010 NOT TO EXCEED 1 13,682.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10858 12/10/2010 NOT TO EXCEED 1 1,674.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10859 12/10/2010 NOT TO EXCEED 1 11,025.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10860 12/10/2010 NOT TO EXCEED 1 12,389.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10861 12/10/2010 NOT TO EXCEED 1 11,775.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10862 12/10/2010 NOT TO EXCEED 1 2,431.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10862 12/10/2010 NOT TO EXCEED 1 2,431.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10863 12/10/2010 NOT TO EXCEED 1 23,490.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
" 10863 12/10/2010 NOT TO EXCEED 1 23,490.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
1050 12/10/2010 CANON VIXIA VIDEO CAMERA 2 299.00
00 7509 B & H PHOTO 420 9TH AVE
NEW YORK NY 10001
" 2210 12/10/2010 PAYROLL NOVEMBER 1 2,780.6
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2210 12/10/2010 PAYROLL NOVEMBER 1 2,780.6
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2210 12/10/2010 PAYROLL NOVEMBER 1 2,780.6
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2210 12/10/2010 PAYROLL NOVEMBER 1 2,780.6
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2210 12/10/2010 PAYROLL NOVEMBER 1 2,780.6
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2210 12/10/2010 PAYROLL NOVEMBER 1 2,780.6
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"

" 2211 12/10/2010 COACHING FEES FOR CHESS CLUB 1 3,150.0
000 8385 LEO STEFURAK [redacted]
[redacted]
10864 12/15/2010 ENTIRE WORLD OF ADVANCED SCREE 1 34.47
00 11784 SAY IT RIGHT
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
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10865 12/15/2010 2 HITACHI BULBS 1 179.23
00 11783 APEX LAMPS. COM
10866 12/15/2010 VELCOR DOTS 1 138.59
00 11782 ULINE SHIPPING SUPPLY
15221 12/15/2010 AED CARDS 1 86.60
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
" 10867 12/15/2010 WA-NIC/ NOVAC MEMBERSHIP FEE 1 4,792.0
000 10965 LAKE WASHINGTON HIGH SCHOOL 12033 NE 80TH STREET
KIRKLAND WA 98033"
10868 12/15/2010 PLAN TESTS 1 858.40
00 3365 ACT PO BOX 4072
IOWA CITY IA 52243-4072
10869 12/15/2010 FOOD FOR MEETING 1 23.96
00 8874 DAVID PAUL WILLECKE [redacted]
[redacted]
10870 12/15/2010 REIMBURSEMENT FOR SUPPLIES 1 57.76
00 8874 DAVID PAUL WILLECKE [redacted]
[redacted]
10871 12/15/2010 REGISTRATION FOR Z. HE TO ATTE 1 199.00
00 11277 IDEAS UNLIMITED PO BOX 691
SLINGER WI 53086
10872 12/15/2010 REGISTRATION FOR ROY NEWTON TO 1 199.00
00 11277 IDEAS UNLIMITED PO BOX 691
SLINGER WI 53086
15209 12/15/2010 LAMINATE FOR BOARDROOM (NOT TO 1 200.00
00 6203 EB BRADLEY CO DEPT. LA23520
PASADENA CA 91185-3520
15224 12/15/2010 20 BOOKS 1 302.88
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
10873 12/15/2010 REIMBURSEMENT FOR OCT/NOV CELL 1 149.95
00 2677 SARAH A OLSON [redacted]
[redacted]
10873 12/15/2010 REIMBURSEMENT FOR OCT/NOV CELL 1 149.95
00 2677 SARAH A OLSON [redacted]
[redacted]
10874 12/15/2010 REIMBURSEMENT FOR BAG & FOOD 1 110.26
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
10874 12/15/2010 REIMBURSEMENT FOR BAG & FOOD 1 110.26
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
15203 12/15/2010 DISPOSABLE LUNGS & CPR MANIKIN 1 115.00
00 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700
10875 12/15/2010 #51881 VINYL GLOVES- MED 40 3.08
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

10876 12/15/2010 4100 PHONOLOGICAL AWARENESS- T 1 179.95
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
10876 12/15/2010 9286-WS TWF-2 TEST FORMS INTER 3 23.00
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
10876 12/15/2010 9288-WS TWF-2 TEST FORMS- PRIM 3 23.00
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
10876 12/15/2010 SHIPPING 1 31.79
00 2579 LINGUI SYSTEMS INC 3100 4TH AVENUE
EAST MOLINE IL 61244-9700
10877 12/15/2010 10644 ARIZONA-3 TEST BOOKLETS 1 30.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
10877 12/15/2010 SHIPPING 1 3.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
10878 12/15/2010 7006 WCAT PICTURE FORMS RESPON 1 45.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
10878 12/15/2010 7007 WCAT SENTENCE RESPONSE FO 1 45.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
10878 12/15/2010 SHIPPING 1 9.00
00 2879 PRO ED PO BOX 678370
DALLAS TX 75267-8370
10879 12/15/2010 015-8037-60X CELF-4 RECORD FOR 2 68.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10879 12/15/2010 015-8037-634 CELF-4 RECORD FOR 2 68.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10879 12/15/2010 SHIPPING 1 34.20
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
10880 12/15/2010 SANDWICHES FOR MEETING ON 12/1 1 74.97
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
10881 12/15/2010 MTD630 FRUIT BIG-PACK TONGUE D 1 19.75
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
10881 12/15/2010 ST120 SPEECH & LANGUAGE STARS 1 2.48
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
10882 12/15/2010 REIMBURSEMENT FOR FOOD AT MEET 1 24.96
00 411 JANET ANN KENTNOR [redacted]
10883 12/15/2010 REIMBURSEMENT FOR REFRESHMENTS 1 10.98
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
10884 12/15/2010 REIMBURSEMENT FOR SUPPLIES 1 26.26
00 11461 BECKY ANN MULLVAIN [redacted]
10885 12/15/2010 IN-24/1681 30 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
10885 12/15/2010 SHIPPING 1 17.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
10886 12/15/2010 REIMBURSEMENT FOR CELL PHONE U 1 135.00
00 10172 NANCY E LOOREM [redacted]

[redacted] [redacted]
10887 12/15/2010 4 DRAWER FILE CABINET (71665) 1 343.60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10888 12/15/2010 16 BOOKS 1 216.96
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
10889 12/15/2010 VIDEO AND PHOTOSHOP SUPPLIES 1 50.25
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
10890 12/15/2010 REIMBURSEMENT FOR BARGAINING C 1 33.00
00 1911 KAREN BERNATHA HUBBERT [redacted]
[redacted] [redacted]
10891 12/15/2010 REIMBURSEMENT FOR CELL PHONE S 1 135.00
00 10831 ELIZABETH ZIARA [redacted]
[redacted] [redacted]
10892 12/15/2010 READ TO ACHIEVE: CONTENT AREA 3 34.50
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10892 12/15/2010 READ TO ACHIEVE: WKBK 97800762 5 13.47
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10893 12/15/2010 REIMBURSEMENT FOR PICTURE FRAM 1 32.84
00 1012 PATRICIA J MCCANN IMS
" 10894 12/15/2010 OPEN ACCOUNT FOR SUPPLIES (NOT 1 2,500.0
000 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
10895 12/15/2010 SUPPLIES (SEE ATTACHED) 1 923.65
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10895 12/15/2010 SHIPPING 1 92.36
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10896 12/15/2010 TX452VC/A LOITECH PERFORMANCE 1 99.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10897 12/15/2010 REIMBURSEMENT FOR DESTINATION 1 143.93
00 9829 MARK HEADLEE [redacted]
[redacted] [redacted]
15208 12/15/2010 PAPER FOR PAYROLL/ BINDERS & B 1 175.01
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10898 12/15/2010 PAYMENT FOR ZUMBA CLASSES 1 325.00
00 11450 ADIA CALLAHAN [redacted]
[redacted] [redacted]
" 10899 12/15/2010 4 MAC MINI MOUNTS, 4 MAC POR, 1 622.3
000 11707 TRYTON.COM"
10900 12/15/2010 AD FOR TECH SPECIALIST 1 25.00
00 9681 CRAIGSLIST.ORG 4160 86TH AVE SE
MERCER ISLAND WA 98040
15225 12/15/2010 TWO WAY RADIOS 1 126.84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10901 12/15/2010 REGISTRATION FOR MICHELLE HAYE 1 199.00
00 11277 IDEAS UNLIMITED PO BOX 691
SLINGER WI 53086
1051 12/15/2010 BOILER INSPECTION FEE AT IMS 1 282.80
00 3976 STATE OF WASHINGTON DEPT OF LICENSING
OLYMPIA WA 98507-9048
1052 12/15/2010 MC759LL/A VOLUME VOUCHER 1 500.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095

" 1053 12/15/2010 INSTALL PROJECTORS IN CRES C22 1 2,000.0
000 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087"
" 15229 12/15/2010 RENEWAL OF NAVIANCE SERVICE FO 1 3,390.0
000 8811 NAVIANCE 1850 K STREET NW
WASHINGTON DC 20006"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 15229 12/15/2010 RENEWAL OF NAVIANCE SERVICE FO 1 3,390.0
000 8811 NAVIANCE 1850 K STREET NW
WASHINGTON DC 20006"
" 15229 12/15/2010 PO ADJ 1 3,390.0
000 8811 NAVIANCE 1850 K STREET NW
WASHINGTON DC 20006"
2212 12/16/2010 NESTING RACKS 3 69.95
00 11786 ONLY HANGERS INC
2212 12/16/2010 SHIPPING 1 29.95
00 11786 ONLY HANGERS INC
2665 12/16/2010 REGISTRATION FOR XCOUNTRY CONV 1 130.00
00 11787 WSTFCA WASHINGTON STATE TRACK AND FIELD
SEATTLE WA 98144
" 2213 12/16/2010 REIMBURSEMENTS FOR DRAMA SUPPL 1 3,000.0
000 6427 KAREN KEE CAMPBELL [redacted]
[redacted] [redacted]
2214 12/16/2010 GOLF ITEMS (NOT TO EXCEED) 1 850.00
00 5928 PUETZ GOLF CENTER 1645 - 140TH AVENUE NE
BELLEVUE WA 98005
2215 12/16/2010 5-PACK OF SENNHEISER HEADPHONE 3 89.00
00 3908 BSW POB 3836
SEATTLE WA 98124-3836
" 2216 12/16/2010 TRANSPORTATION NOVEMBER 1 3,061.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2216 12/16/2010 TRANSPORTATION NOVEMBER 1 3,061.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2216 12/16/2010 TRANSPORTATION NOVEMBER 1 3,061.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2216 12/16/2010 TRANSPORTATION NOVEMBER 1 3,061.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2216 12/16/2010 TRANSPORTATION NOVEMBER 1 3,061.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2217 12/16/2010 FOOTBALL EQUIPMENT (NOT TO EXC 1 43,000.0
000 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
2218 12/16/2010 JERSEYS 1 840.00
00 6645 GTM SPORTSWEAR POB 874931
KANSAS CITY MO 64187-4931
" 2219 12/16/2010 NOVEMBER PAYROLL 1 3,884.9
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2219 12/16/2010 NOVEMBER PAYROLL 1 3,884.9
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE

MERCER ISLAND WA 98040"
" 2219 12/16/2010 NOVEMBER PAYROLL 1 3,884.9
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2219 12/16/2010 NOVEMBER PAYROLL 1 3,884.9
400 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2220 12/16/2010 PLANNING LUNCH ON 12/14/10 1 50.00
00 11711 MO'S PIZZA
2221 12/16/2010 LUNCH FOR MUSICAL PRODUCTION 1 590.00
00 7054 MUSIC THEATRE INTERNATIONAL 421 WEST 54TH STREET
NEW YORK NY 10019
2222 12/16/2010 REIMBURSEMENT FOR WINTER TOLO 1 180.87
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
2223 12/16/2010 HALL OF FAME PLAQUES 1 814.68
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
10902 12/17/2010 MC540LL/A IPOD TOUCH 8GB 4 229.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10902 12/17/2010 MC746LL/A UNIVERSAL DOCK 2 59.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10903 12/17/2010 H3097LL/A KID PIX DELUXE 3D 1 39.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
10904 12/17/2010 MEETING SNACKS ON 12/14/10 1 34.58
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
10905 12/17/2010 THE DAILY CAFE SUBSCRIPTION 14 69.00
00 11790 EDUCATIONAL DESIGN LLC THE 2 SISTERS
FEDERAL WAY WA 98023
10906 12/17/2010 ACCOMODATIONS FOR BROUSSEAU & 1 205.90
00 10942 SUPERIOR TEXT 151 AIRPORT INDUSTRIAL DRIVE
YPSILANTI MI 48198
10907 12/17/2010 REPAIR FIRE HYDRANT IN BUS LOT 1 500.00
00 11788 HALLGREN CO INC 7501 146TH AVE NE
REDMOND WA 98052
" 10908 12/17/2010 RUNNING START 2010-11 1 13,000.0
000 4888 SEATTLE CENTRAL COMMUNITY COLLEGE 1500 HARVARD AVE
SEATTLE WA 98122"
" 10909 12/17/2010 DISTRICT COST OF SCHOOL BASED 1 60,000.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
" 10910 12/17/2010 MISD PORTION OF COSTS ASSOCIAT 1 18,108.0
000 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040"
10911 12/17/2010 REIMBURSEMENT FOR GRANT SUPPLI 1 618.43
00 9569 KATHERINE K MEDLOCK [redacted]
[redacted]
" 10912 12/17/2010 REGISTRATIONS FOR BIGGS, BROU 3 565.0
000 11722 LEARNING AND THE BRAIN PUBLIC INFORMATION RESOURCES INC
NEEDHAM MA 02494"
" 10912 12/17/2010 REGISTRATIONS FOR BIGGS, BROU 3 565.0
000 11722 LEARNING AND THE BRAIN PUBLIC INFORMATION RESOURCES INC
NEEDHAM MA 02494"
" 10913 12/17/2010 AIRFARE FOR BIGGS, BROUSSEAU A 3 198.3
500 11723 TRAVELOCITY"
" 10913 12/17/2010 AIRFARE FOR BIGGS, BROUSSEAU A 3 198.3
500 11723 TRAVELOCITY"
10914 12/17/2010 HOTEL ACCOMODATIONS FOR BROUSS 1 700.00

00 11789 INTERCONTINENTAL MARK HOPKINS HOTEL
10915 12/17/2010 6 FLASH MASTERS 1 299.70
00 11379 FLASHMASTER PO BOX 9321
JACKSON HOLE WY 83002
10916 12/17/2010 BOOKS 1 85.91
00 6357 BARRON'S EDUCATIONAL SERIES 250 WIRELESS BLVD
HAUPPAUGE NY 11788
10917 12/17/2010 REIMBURSEMENT FOR PASSPORT CLU 1 37.40
00 3145 NANCY ADELE BURRILL [redacted]
[redacted]
10918 12/17/2010 20 DIGITAL TIMES 1 137.80
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
10919 12/17/2010 FIELD TRIP ON 5/26/11 1 75.00
00 7847 FRYE ART MUSEUM EDUCATION DEPT 704 TERRY AVE
SEATTLE WA 98104
10920 12/17/2010 RENEWALS OF CLASSROOM BRAINPOP 2 195.00
00 9406 BRAINPOP LLC 27 W 24TH STREET #1105
NEW YORK NY 10010
10921 12/17/2010 REGISTRATIONS FOR DESTINATION 1 270.00
00 10203 WIN WASHINGTON IMAGINATION NETWORK
COUPEVILLE WA 98239-1738
" 10922 12/21/2010 MONTHLY PAYMENT DUE ON FIRST O 8 8,333.3
300 11791 OLYMPIC CASCADE AQUATICS POST OFFICE BOX 1072
MERCER ISLAND WA 98040"
" 1054 12/21/2010 MAKE READY WORK FOR UTILITY PO 1 25,000.0
000 10973 POTELCO INC 8001 S 212TH STREET
KENT WA 98032"
" 1054 12/21/2010 1 25,000.0
000 10973 POTELCO INC 8001 S 212TH STREET
KENT WA 98032"
" 1055 12/21/2010 2090350 ERGOTRON TEACHWELL 1 818.5
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 1056 12/21/2010 1824113 HPLJ P3015X 7 494.5
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
2663 12/21/2010 SAVE T-SHIRTS (ORDER #1384540) 23 14.22
00 10633 CUSTOMINK.COM PO BOX 198399
ATLANTA GA 30384-8399
2666 12/21/2010 REGIONAL DECA ON 1/12/11 17 25.00
00 4363 AREA 4 DECA % RAY MCCABE
RENTON WA 98059
2664 12/21/2010 PURPLE BUTCHER PAPER 1 50.08
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 2638 12/21/2010 SPIRIT ITEMS 1 1,410.1
500 11641 ANDERSON'S SCHOOL EVENTS PO BOX 1151
MINNEAPOLIS MN 55440-1151"
" 10923 12/22/2010 IED LL STANDARDIZED KIT WS1164 1 299.0
000 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 10923 12/22/2010 IED II STANDARDIZED INVENTORY 1 149.0
000 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 10923 12/22/2010 SHIPPING 1 40.0
000 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
15226 12/22/2010 REGISTRATION FOR NATL SPED LAW 1 995.00
00 2591 LRP PUBLICATIONS DEPT. 170-F
WEST PALM BEACH FL 33416-4668
10924 12/22/2010 REIMBURSEMENT FOR MATERIALS 1 292.00

00 11774 NOREEN BUCKNUM [redacted]
[redacted] [redacted]
10925 12/22/2010 REIMBURSEMENT FOR BATTERIES 1 25.00
00 10431 WENDY SEDLACEK [redacted]
[redacted] [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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10926 12/22/2010 REIMBURSEMENT FOR BOOKS 1 28.54
00 8722 PATRICIA JOY SHIPMAN [redacted]
[redacted] [redacted]
10927 12/22/2010 AIRFARE FOR MJ HILLSTROM TO AT 1 368.40
00 9834 EXPEDIA.COM
10928 12/22/2010 RACK MOUNT KIT 1 17.96
00 11798 CABLES & KITS
10928 12/22/2010 SHIPPING 1 3.95
00 11798 CABLES & KITS
10929 12/22/2010 REIMBURSEMENT FOR MATERIALS PU 1 30.47
00 11797 KRISTI KILPATRICK DIEDERICH [redacted]
[redacted] [redacted]
" 10931 12/22/2010 HOTEL ACCOMODATIONS FOR MJ HIL 1 1,011.0
000 11794 HYATT REGENCY LOST PINES, AUSTIN TEXAS"
" 10932 12/22/2010 COATES HEATER 1 1,321.4
000 10350 3WIRE GROUP INC. NW7964
MINNEAPOLIS MN 55485-7964"
" 15232 12/22/2010 BOOKS (SEE ATTACHED) 1 1,809.6
300 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
" 10933 12/22/2010 REGISTRATION FOR MJ HILLSTROM 1 1,000.0
000 8811 NAVIANCE 1850 K STREET NW
WASHINGTON DC 20006"
10934 12/22/2010 REIMBURSEMENT FOR WASWUG CONVE 1 195.00
00 1959 BARBARA H SHEPHARD [redacted]
[redacted] [redacted]
" 15168 12/22/2010 SUPPLIES 1 662.8
300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
10935 12/22/2010 6015588 REALIDADES LVL A/B PRA 25 10.97
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
10935 12/22/2010 SHIPPING 1 27.43
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
15214 12/22/2010 SUPPLIES 1 336.20
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15214 12/22/2010 SUPPLIES 1 336.20
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15234 12/22/2010 SUPPLIES 1 592.66
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10936 12/28/2010 2 PR SHREDDING SCISSORS 1 29.53
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
15231 12/28/2010 ACCOMODATION FOR COACH ON 12/1 1 150.00
00 7112 OXFORD SUITES 1701 E YAKIMA AVE

YAKIMA WA 98901
" 10937 12/28/2010 SERVICES FOR ACCOUNTING FOR ME 1 1,000.0
000 10200 LEADER SERVICES ATTN: ACCOUNTING DEPARTMENT
HAZELTON PA 18201"
" 15233 12/28/2010 76 BOOKS (SEE LIST) 1 1,315.8
900 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
10938 12/28/2010 REIMBURSEMENT FOR PRINCIPAL'S 1 44.55
00 10172 NANCY E LOOREM [redacted]
[redacted]
10939 12/28/2010 MEMBERSHIP RENEWAL TO ISTE FOR 1 182.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
10940 12/28/2010 REIMBURSEMENT FOR 2 MO CELL US 1 90.00
00 886 JENNIFER J WRIGHT [redacted]
[redacted]
10941 12/28/2010 REIMBURSEMENT FOR MUSIC BOOKS 1 35.01
00 9778 ANN CATHERINE PALMASON [redacted]
[redacted]
10942 12/28/2010 REEDS 1 167.48
00 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036
10943 12/28/2010 REIMBURSEMENT FOR DVD 1 30.61
00 2793 JULIANNE BIGGS [redacted]
[redacted]
10944 12/28/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 63.81
00 9624 MARCELL WALDMAN [redacted]
[redacted]
10945 12/28/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 290.97
00 9643 HEIDI LORANE HARMENING [redacted]
[redacted]
10946 12/28/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 47.00
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted]
10947 12/28/2010 REIMBURSEMENT FOR KAP SUPPLIES 1 82.79
00 8274 MEGAN K OLSON [redacted]
[redacted]
10948 12/28/2010 REIMBURSEMENT FOR PRINCIPAL'S 1 48.00
00 11119 FREDERICK D RUNDLE [redacted]
[redacted]
2224 12/28/2010 CASE COMBO (BOXES & BUCKETS) 1 325.00
00 11795 HERE COMES MONEY INC 4656 MISSION GORGE PL
SAN DIEGO CA 92120
2225 12/28/2010 #2353 SCENTED STRAWBERRY 1 21.63
00 11796 STUDENT SUPPLY 22610 88TH AVE S
KENT WA 98031
2225 12/28/2010 #699 COCA COLA RUB N SNIFF 1 21.63
00 11796 STUDENT SUPPLY 22610 88TH AVE S
KENT WA 98031
2225 12/28/2010 #251 PSYCHEDELIC 1 19.97
00 11796 STUDENT SUPPLY 22610 88TH AVE S
KENT WA 98031
" 2226 12/28/2010 #9511-61512-00 SIBELIUS 6 LICE 13 150.0
000 8263 THE SYNTHESIS MIDI WORKSHOP PO BOX 1277, 22 BEAR CREEK LANE
CARSON WA 98610"
" 2226 12/28/2010 #9511-61512-00 SIBELIUS 6 LICE 13 150.0
000 8263 THE SYNTHESIS MIDI WORKSHOP PO BOX 1277, 22 BEAR CREEK LANE
CARSON WA 98610"
" 2226 12/28/2010 SHIPPING 1 15.0
000 8263 THE SYNTHESIS MIDI WORKSHOP PO BOX 1277, 22 BEAR CREEK LANE
CARSON WA 98610"
" 10949 12/28/2010 #2199180-14P LJ PRO PRINTER. 1 296.9

900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 10949 12/28/2010 #2199180-14P LJ PRO PRINTER. 1 296.9
900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
10950 12/28/2010 ANNUAL DUES FOR SUPERINTENDEN 1 130.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
" 1057 01/03/2011 MAKE READY WORK FOR FIBER PROJ 1 24,395.0
000 3190 PUGET SOUND ENERGY-GAS BOT-01H
BELLEVUE WA 98009-9269"
" 2227 01/03/2011 2ND PAYMENT FOR CAMBODIA TRIP 1 68,400.0
000 11752 WASHINGTON CULTURAL EXCHANGE 15401 63RD AVE NE
KENMORE WA 98028-4317"
10951 01/04/2011 SAFETY PATROL HATS 40 4.03
00 11801 AAA SAFETY PATROL ATTN: A/R - MS31
BELLEVUE WA 98009
10951 01/04/2011 MEMBERSHIP ID CARD 1 6.03
00 11801 AAA SAFETY PATROL ATTN: A/R - MS31
BELLEVUE WA 98009
10951 01/04/2011 CERTIFICATE 1 6.60
00 11801 AAA SAFETY PATROL ATTN: A/R - MS31
BELLEVUE WA 98009
10951 01/04/2011 SHIPPING 1 20.00
00 11801 AAA SAFETY PATROL ATTN: A/R - MS31
BELLEVUE WA 98009
10952 01/04/2011 GLOVES 2 3.95
00 11800 SCHOOL TECH INC PO BOX 1941
ANN ARBOR MI 48106-1941
10952 01/04/2011 VESTS 8 15.50
00 11800 SCHOOL TECH INC PO BOX 1941
ANN ARBOR MI 48106-1941
10952 01/04/2011 SHIPPING 1 21.00
00 11800 SCHOOL TECH INC PO BOX 1941
ANN ARBOR MI 48106-1941
" 10953 01/04/2011 SCHOOL CROSSING FLAGS 5 17.0
000 7275 ALPINE PRODUCTS INC 550 3RD ST SW, BLDG C
AUBURN WA 98001"
" 10953 01/04/2011 SHIPPING 1 20.0
000 7275 ALPINE PRODUCTS INC 550 3RD ST SW, BLDG C
AUBURN WA 98001"
10954 01/04/2011 TICKETS TO PLAYS 1 960.00
00 11799 SEATTLE OPERA PO BOX 9248
SEATTLE WA 98109
10955 01/04/2011 REIMBURSEMENT FOR TEACHER CERT 1 390.00
00 10812 NATHAN FRIEND [redacted]
[redacted]
" 10956 01/04/2011 FED EXPRESS EXPENSE FOR AUDIT 1 39.1
500 8889 COWAN MILLER & LEDERMAN, P.S. 1000 SECOND AVENUE
SEATTLE WA 98104"
" 10957 01/04/2011 ADMINISTRATIVE FEES FOR BONDS 1 1,000.0
000 10607 BANK OF NY MELLON FINANCIAL CONTROL BILLING DEPT
NEWARK NJ 07195-0445"
15238 01/04/2011 BOOKS 1 490.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
1058 01/04/2011 RENEWAL OF SMALL CONTRACTORS W 1 100.00
00 11210 MRSC ROSTERS MUNICPAL RESEARCH & SERVICES CENT
ER SEATTLE WA 98121-1280
" 2228 01/05/2011 1000 SCHOOL PLANNERS 1 7,708.8
000 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106"

11029 01/19/2011 BOOKS 1 55.65
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11030 01/19/2011 WEBSITE MEMBERSHIPS 5 35.95
00 11822 SILVER LINING MULTIMEDIA PO 544
PETERBOROUGH NH 03458
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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11031 01/19/2011 REGISTRATION FOR WORKSHOP ON 2 2 50.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
11031 01/19/2011 REGISTRATION FOR WORKSHOP ON 2 2 50.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
11032 01/19/2011 IPOD SHUFFLES 8 49.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11032 01/19/2011 a/c adj 8 49.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 11033 01/19/2011 QUADRA HD (SEE ATTACHED) 1 369.0
700 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
11034 01/19/2011 BASIC EDUPORTAL LEVEL 1 SERVIC 1 314.16
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
11035 01/19/2011 REFRESHMENTS FOR 1/13/11 BOARD 1 15.78
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 11036 01/19/2011 CISCO SWITCH SMART NET RENEWAL 1 3,100.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
11037 01/19/2011 REIMBURSEMENT FOR SUPPLIES 1 37.87
00 2281 AARON A NOBLE [redacted]
[redacted] [redacted]
15227 01/05/2011 4 SOPRANO UKULELES 1 328.50
00 11802 DUSTY STRINGS MUSIC SHOP 3406 FREMONT AVE N
SEATTLE WA 98103
10958 01/05/2011 GRANTS MANAGEMENT WORKSHOP FOR 1 100.00
00 6244 WASBO WASH SCHOOL BUSINESS OFFICIALS
TUMWATER WA 98501
" 10959 01/05/2011 PAYMENT FOR BID & MISD WEB VID 1 3,010.0
000 11761 TVH KEYS PRODUCTIONS LLC TIMOTHY HAMP
[redacted] [redacted]
10960 01/05/2011 60 COPIES OF UP FRONT 1 564.00
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
10960 01/05/2011 SHIPPING 1 56.40
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
10961 01/05/2011 22722 GLUE STICK 60 .47
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10961 01/05/2011 22530 FIXATIVE 6 4.38
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064

10961 01/05/2011 82786 KNIFE 3 6.37
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10961 01/05/2011 21250 CHARCOAL 10 1.57
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10961 01/05/2011 22450 ERASERS 8 4.84
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10961 01/05/2011 22370 ERASERS 8 5.53
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10961 01/05/2011 12575 PAPER 4 6.61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10961 01/05/2011 63511 BALLS 20 .75
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10961 01/05/2011 23835 SCULPY 1 7.65
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10961 01/05/2011 17171 TAG BOARD 1 19.24
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 10962 01/05/2011 REGISTRATION FOR DIFFERENTIATE 1 1,650.0
000 3192 WASHINGTON STATE ASCD 825 FIFTH AVE SE
OLYMPIA WA 98501"
15236 01/05/2011 ART SUPPLIES 1 139.75
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15241 01/05/2011 BOOKS 1 366.61
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
10963 01/05/2011 AP6012 HARDWOOD METER STICK P2 1 55.32
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
10963 01/05/2011 1 55.32
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
10963 01/05/2011 AP4787 LITER CUBE SET P274 1 17.75
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
10963 01/05/2011 AP1572 STOPWATCH P321 6 12.95
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
10963 01/05/2011 OB2066 ECONOMY HOOKED WTS P200 1 39.95
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
10963 01/05/2011 SHIPPING 1 19.07
00 5506 FLINN SCIENTIFIC PO BOX 219
BATAVIA IL 60510
10964 01/05/2011 OVAL WAH BRUSHES 9-217221-705 20 23.59
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10964 01/05/2011 9-444611-705 COPPERY BRUSHES 20 25.79
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10964 01/05/2011 0-402425-705 ORIGAMI 10 15.39
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 10964 01/05/2011 9-411864-705 6"" SQUARES 2 9.
2900 10615 SCHOOL SPECIALTY MB UNIT 67-3106

MILWAUKEE WI 53268-3106"
10964 01/05/2011 9-402747-705 SHARPIE 4 22.49
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10964 01/05/2011 9-248095-705 SAKURA 4 36.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10964 01/05/2011 9-248420-705 LIDS 2 6.79
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
10965 01/05/2011 82255 YELLOW 6 5.13
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10965 01/05/2011 82271 YELLOW 4 5.13
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10965 01/05/2011 29458 LAMP 10 3.77
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10965 01/05/2011 24115 CLIPS 10 .47
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10965 01/05/2011 24111 CLIPS 10 .26
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10965 01/05/2011 82341 PENTAL PENS 10 8.24
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10965 01/05/2011 82477 MARKERS 20 1.76
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10965 01/05/2011 25633 SHARPIE 5 11.66
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
10966 01/05/2011 B21510-1012 MAGIC RUB 10 7.70
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
10966 01/05/2011 B10069-1021 WATERCOLOR PK 6 49.55
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
10966 01/05/2011 B22220-2041 BLICK STUDIO 6 .72
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
10966 01/05/2011 B22220-2110 HB 6 .72
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
10966 01/05/2011 B22220-2042/ 4H 6 .72
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
10966 01/05/2011 B22220-2021/ 2 B PENCIL 6 .72
00 2115 DICK BLICK 6910 EAGLE WAY
CHICAGO IL 60678-6910
" 11003 01/13/2011 POOL FEES 1 23,669.4
300 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
" 11003 01/13/2011 POOL FEES 1 23,669.4
300 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
2238 01/13/2011 50 RECORDS FOR WINTER TOLO REI 1 72.54
00 11811 RUTHIE SCHORR [redacted]
[redacted] [redacted]
" 2239 01/13/2011 FINAL PAYMENT PER INVOICE FOR 1 56,020.0

000 11752 WASHINGTON CULTURAL EXCHANGE 15401 63RD AVE NE
KENMORE WA 98028-4317"
" 2240 01/13/2011 STPEND/SUBS & ACTIVITY RUNS 1 3,436.3
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2240 01/13/2011 STPEND/SUBS & ACTIVITY RUNS 1 3,436.3
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2241 01/13/2011 PAYROLL- DECEMBER 1 1,986.1
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 2241 01/13/2011 PAYROLL- DECEMBER 1 1,986.1
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2241 01/13/2011 PAYROLL- DECEMBER 1 1,986.1
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2241 01/13/2011 PAYROLL- DECEMBER 1 1,986.1
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2241 01/13/2011 PAYROLL- DECEMBER 1 1,986.1
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2242 01/13/2011 UNIFORMS FOR MI CROSS COUNTRY 1 217.91
00 11620 SUPER JOCK N JILL LLC 7210 E GREENLAKE DR NORTH
SEATTLE WA 98115
2243 01/13/2011 POOL TIME FOR OUTDOOR CLUB 1 236.52
00 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827
2244 01/13/2011 TRANSPORTATION FOR DECEMBER 1 44.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
1059 01/13/2011 1 COMIC LIFE DELUXE (50 SEATS) 1 349.00
00 11812 DRI PLASQ. COM
15252 01/14/2011 SEEDS 1 140.76
00 11815 TGN'S PUMPKIN NOOK 94 NORTHWOOD DR
ROCHESTER NY 14612
11004 01/14/2011 3 ELASTIC CORD 1 75.80
00 11814 COSPLAY SUPPLIES. COM
11005 01/14/2011 ZENI BATTERIES ZENI SIMPLE 7X6 2 30.00
00 10685 ADVANCED BIONICS LLC PO BOX 5131
CAROL STREAM IL 60197-5131
11006 01/14/2011 CHALLENGING WORD BOOK 1 18.25
00 11685 SINGAPORE MATH
" 11007 01/14/2011 OPEN ACCOUNT FOR BUS PARTS 201 1 5,000.0
000 11816 BRAKE & CLUTCH SUPPLY 2930 SIXTH AVE SOUTH
SEATTLE WA 98134-2104"
15230 01/14/2011 BUS TRAINING VIDEOS 1 260.00
00 11817 VIDEO COMMUNICATIONS PO BOX 1048
SHINGLE SPRINGS CA 95682-1048
" 11008 01/14/2011 PAYMENT FOR DAMAGE ON 8/27&28/ 1 5,579.1
100 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
11009 01/14/2011 STRETCH STRING 10 3.95

00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
11009 01/14/2011 SPIKEY GLOVE 2 4.95
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
11009 01/14/2011 EGGER SIZER 10 6.95
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
11009 01/14/2011 MINI BUMPY GERTIE 20 4.95
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
11009 01/14/2011 COLOR READING GUIDE 5 2.00
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
11009 01/14/2011 SHIPPING 1 75.00
00 2857 POCKET FULL OF THERAPY P.O. BOX 174
MORGANVILLE NJ 07751
11010 01/14/2011 SMALL TALK SEQUENCER (SET OF 3 1 314.95
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
11010 01/14/2011 TALKABLES III- #2401 1 129.95
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
11010 01/14/2011 TALKING PHOTO ALBUM #9127 1 54.95
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
11010 01/14/2011 7 LEVEL COMM BUILDER #7075 1 332.95
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
11010 01/14/2011 TIME TIMES W/SOUND #1212 1 54.95
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
11010 01/14/2011 SHIPPING 1 81.00
00 10996 ENABLING DEVICES TOYS FOR SPECIAL CHILDREN
HAWTHORNE NY 10532
" 11011 01/14/2011 TALKING BRIX- SET OF 3 1 115.0
000 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
" 11011 01/14/2011 SHIPPING 1 20.0
000 10289 ENABLEMART C/O MRN, INC
SALT LAKE CITY UT 84117"
11012 01/14/2011 MARCHING BAND CASES 1 190.00
00 6058 STEVE WEISS MUSIC 2324 WYANDOTTE ROAD
WILLOW GROVE PA 19090
11013 01/14/2011 REIMBURSEMENT FOR PARKING 1 10.00
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted]
11014 01/14/2011 BOOK 1 4.96
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11015 01/14/2011 #82849 WATER COLOR PAPER 6 27.95
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15254 01/14/2011 SUPPLIES 1 115.68
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15253 01/14/2011 SEEDS (NOT TO EXCEED) 1 100.00
00 8838 TERRITORIAL SEED CO PO BOX 158
COTTAGE GROVE OR 97424
15249 01/14/2011 REIMBURSEMENT FOR 1/12/11 JUDG 1 300.00
00 11776 KRISTINE ELLA VAN DER HOEVEN [redacted]
[redacted]

11016 01/14/2011 MEMBERSHIP FOR ANNETTE EBERLEI 1 185.00
00 4128 ISTE 180 W 8TH AVE STE 300
EUGENE OR 97401-2916
" 11017 01/14/2011 1059054 TRENDNET TK-417K 4 POR 1 54.8
500 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
11018 01/14/2011 FEE FOR RECYCLED COMPUTER PICK 1 300.00
00 6834 TOTAL RECLAIM INC PO BOX 24996
SEATTLE WA 98124
" 11019 01/14/2011 12 BATTERIES 1 381.6
400 5403 ALPHA TECHNOLOGIES LTD 4152 MERIDIAN ST, STE 105, PMB 1
5 BELLINGHAM WA 98226"
15246 01/14/2011 SUPPLIES 1 205.32
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 11020 01/14/2011 OPEN ACCOUNT FOR ROOF REPAIRS 1 2,000.0
000 9027 ROYAL ROOFING 819 CARLSON ROAD
SNOHOMISH WA 98290"
11021 01/14/2011 FINAL PAYMENT FOR 2020 VISION 1 480.00
00 11761 TVH KEYS PRODUCTIONS LLC TIMOTHY HAMP
[redacted] [redacted]
" 11022 01/14/2011 PAYMENT FOR ART PROGRAMS 1 1,125.0
000 2991 SEATTLE ART MUSEUM DOCENT PROGRAM
SEATTLE WA 98101"
15237 01/18/2011 SCIENCE SUPPLIES 1 265.60
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
11023 01/18/2011 MB 51-02404 SELF INKING DATE S 2 9.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
11023 01/18/2011 SHIPPING 1 8.48
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
11024 01/18/2011 99070 SCISSORS 10 2.10
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11024 01/18/2011 20122 TAPE DISPENSER 10 .23
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11024 01/18/2011 20645 TAPE 20 .57
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11024 01/18/2011 32105 GARBAGE BAGS 1 19.32
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 11025 01/18/2011 CLEANING SUPPLIES 1 167.7
600 6191 BEN'S CLEANER SALES, INC 2221 FOURTH AVE SO
SEATTLE WA 98134"
11026 01/18/2011 FUEL MIXTURE 1 85.00
00 11649 ORRCO 4150 N SUTTLE RD
PORTLAND OR 97217
11027 01/18/2011 REGISTRATION FEES FOR GAS TANK 1 120.00
00 11221 PUGET SOUND CLEAN AIR 1904 3RD AVE SUITE 105
SEATTLE WA 98101-3317
11028 01/18/2011 HUNGER GAMES CD 1 25.00
00 11813 TEACHERS PAY TEACHERS. COM
15257 01/18/2011 15 COPIES OF THE ORIENT EXPRES 1 200.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 2245 01/18/2011 CHESS CLUB (SEPT-DEC) 1 1,600.0
000 8385 LEO STEFURAK [redacted]
[redacted] [redacted]

2246 01/18/2011 IMPROV WORKSHOP 1 150.00
00 11821 WINGIT PRODUCTIONS 5510 UNIVERSITY WAY NE
SEATTLE WA 98105
2247 01/18/2011 CASES OF SWEET BALL POPS 2 140.00
00 10135 TOM WAT FUNDRAISERS 200 MAIN STREET
ANSONIA CT 06401
" 2248 01/18/2011 AIRFARE TO COSTA RICA IN MARCH 1 15,850.5
500 9079 CONTINENTAL AIRLINES 900 GRAND PLAZA DRIVE
HOUSTON TX 77067"
" 2249 01/18/2011 AIRFARE FOR LACROSSE TEAM TO B 1 8,226.4
000 11820 JET BLUE AIRWAYS 6322 S 3000 E LEVEL 2 STE #210
SALT LAKE CITY UT 84121"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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2250 01/18/2011 GUEST CHOREOGRAPHER FOR WINTER 1 750.00
00 11819 AMY D STARNER [redacted]
[redacted]
" 2251 01/18/2011 OPEN ACCOUNT (NOT TO EXCEED) 1 3,000.0
000 11818 LOOKING 4 COSTUMES 820 1ST STREET
LANCASTER PA 17603"
2252 01/18/2011 REIMBURSEMENT FOR SUPPLIES 1 57.18
00 11461 BECKY ANN MULLVAIN [redacted]
[redacted]
" 2253 01/18/2011 PAYMENT FOR RETREAT IN OCT 201 1 2,950.0
000 2545 LAKE RETREAT 27850 RETREAT-KANASKAT RD SE
RAVENSDALE WA 98051"
2254 01/18/2011 REIMBURSEMENT FOR SUPPLIES 1 39.43
00 2793 JULIANNE BIGGS [redacted]
[redacted]
2255 01/18/2011 REIMBURSMEENT FOR MEMBERSHIP T 1 119.00
00 9195 CAROL KRELL [redacted]
[redacted]
2256 01/18/2011 POSTERS FOR WINTER SHOW (NOT T 1 200.00
00 11708 MERCER ISLAND PRINTING 2448 76TH AVE SE SUITE 100
MERCER ISLAND WA 98040
" 1060 01/19/2011 LIGHTSPEED TTC RENEWAL (SEE AT 1 13,600.0
000 7059 LIGHTSPEED TECHNOLOGIES INC 11509 SW HERMAN RD
TUALATIN OR 97062"
" 2668 01/19/2011 REGISTRATION FEE FOR WA COACHE 1 1,200.0
000 11824 WSFCA JENNY PARRISH
POULSBO WA 98370"
2257 01/19/2011 REIMBURSEMENT FOR TOLO DECOR 1 148.74
00 11823 ERICA BASKA [redacted]
[redacted]
2258 01/19/2011 REIMBURSEMENT FOR CLAMPS 1 59.49
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
" 2259 01/19/2011 MEMBERSHIP & OFFICIATING FEES 1 3,000.0
000 10802 WASHINGTON HIGH SCHOOL BOYS LACROSSE ASSOC C/O KATHI LUCCHE
SI BUCKLEY WA 98321"
" 2260 01/19/2011 AQUATIC RENTALS (NTE) 1 1,400.0
000 7667 CITY OF BELLEVUE TREASURER KELSY CREEK FARMS
BELLEVUE WA 98009"
2261 01/20/2011 REIMBURSEMENT FOR MUSICAL CHAR 1 279.05
00 9777 DAVID G BAXTER [redacted]
[redacted]

2262 01/20/2011 OPEN ACCOUNT FOR GREENHOUSE (N 1 200.00
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
11038 01/20/2011 CAMERA 1 186.13
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
11039 01/20/2011 19955 BOOK COVERS 1 9.92
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11039 01/20/2011 19956 BOOK COVERS 1 11.14
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11039 01/20/2011 19951 LAMINATES 1 13.27
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11040 01/20/2011 REIMBURSEMENT FOR BIOLOGY SUPP 1 64.16
00 11636 DEVIN HOWARD [redacted]
[redacted]
15258 01/20/2011 CARTRIDGES 1 724.70
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
11041 01/20/2011 REWARDS INTER TCH GUIDE W11634 1 91.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
11041 01/20/2011 SHIPPING 1 11.03
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
11042 01/20/2011 PAYMENT FOR PLANNED PARENTHOOD 1 80.00
00 7137 PLANNED PARENTHOOD EDUCATION DEPARTMENT
SEATTLE WA 98122
11043 01/20/2011 REIMBURSEMENT FOR BOOKS 1 95.50
00 11702 KIRE SUZAN DASSEL [redacted]
[redacted]
2263 01/21/2011 ENTRY JAZZ FESTIVAL 1 250.00
00 11825 FRONTIER JAZZ FESTIVAL 22110 108TH AVE E
GRAHAM WA 98338
" 2264 01/21/2011 REIMBURSEMENT FOR DEPOSIT OF C 1 2,200.0
000 3650 CURT E JOHNSTON [redacted]
[redacted]
2265 01/21/2011 REIMBURSEMENT FOR CONCESSIONS 1 395.02
00 3650 CURT E JOHNSTON [redacted]
[redacted]
2266 01/21/2011 PAYMENT FOR POLICE CHAPERONE A 1 202.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
11044 01/21/2011 ROOM FOR WRESTLING COACH ON 1/ 1 90.85
00 11828 PHEASANT HILL INN AND SUITES 12415 E MISSION AVE
SPOKANE WA 99216
" 11045 01/21/2011 EMERGENCY RESPONSE TO SPRINKLE 1 1,228.5
900 11506 FROULA ALARM SYSTEMS INC. 861 INDUSTRY DR
TUKWILA WA 98188"
11046 01/21/2011 PROPANE TANK YEARLY RENTAL 1 45.99
00 4767 AMERIGAS - KENT PO BOX 371473
PITTSBURGH PA 15250-7473
15245 01/21/2011 IMS VFD DRIVE REPAIR 1 904.40
00 11826 ELECTRICAL SYSTEMS INC 10030 37TH AVE SW
SEATTLE WA 98146
" 15235 01/21/2011 UNIVENT REPAIR AT IMS PORTABLE 1 1,570.1
000 11827 INTEGRATED SYSTEMS PO 1386
WOODINVILLE WA 98072"
15210 01/21/2011 ACCESS CARDS FOR KEY CARD SYST 1 744.60
00 5020 GUARDIAN SECURITY 1743 1ST AVE S

SEATTLE WA 98134
11047 01/21/2011 3434273 GLENCOE LIFE SCIENCE 2 4 76.50
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
11048 01/21/2011 #18-0906 PRELAMINATED CLASSIFI 1 11.39
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
11048 01/21/2011 #20-0481 SCOTCH 898 PREMIUM GL 1 8.04
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
11048 01/21/2011 #47-0119 TLS DATE DUE SLIPS 2- 1 10.75
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
11048 01/21/2011 SHIPPING 1 8.60
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
11049 01/21/2011 SPECIAL BOARD MEETING DINNER O 1 74.86
00 11216 PON PROEM THAI RESTAURANT
11050 01/24/2011 REIMBURSEMENT FOR SUPPLIES 1 30.57
00 1300 PATRICIA SANFORD TURNER [redacted]
11051 01/24/2011 CPX206LAMP LAMP FOR LCD PROJEC 2 240.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
11052 01/24/2011 E40 HEART RATE MONITOR 25 83.00
00 11833 POLAR 1111 MARCUS AVE
LAKE SUCCESS NY 11042-1034
" 11053 01/24/2011 FACILITATION OF BOARD RETREAT 1 2,000.0
000 8778 SUE BENNETT [redacted]
11054 01/24/2011 AIRFARE FOR PAT TURNER TO FLY 1 283.40
00 8629 ALASKA AIRLINES.COM
11055 01/24/2011 OPEN ACCOUNT FOR ELEMENTARY MU 1 500.00
00 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850
11057 01/24/2011 $100 APP STORE VOUCHERS MC758L 2 100.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11057 01/24/2011 $100 APP STORE VOUCHERS MC758L 2 100.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11057 01/24/2011 CASE #MC361ZM/B 1 39.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11057 01/24/2011 IPAD 16GB WIFI #MB292LL/A 1 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11057 01/24/2011 IPAD 16GB WIFI #MB292LL/A 1 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
2267 01/24/2011 REIMBURSEMENT FOR CAR RENTAL I 1 900.00
00 11832 JULIEA KEANE SEIDMAN [redacted]
2268 01/24/2011 PAYMENT FOR DEBATE JUDGING 1 162.63
00 11831 MCKAY CAMPBELL [redacted]
2269 01/24/2011 VOICE OVER SERVICES FOR RADIO 1 300.00
00 11830 BENZTOWN BRANDING USA LLC 4425 W RIVERSIDE DR SUITE 101
BURBANK CA 91505
" 2270 01/24/2011 ACCOMODATIONS FOR DEBATE TEAM 1 3,736.3
200 11829 HILTON GARDEN INN"
2271 01/24/2011 GLOVES 1 111.79

00 6404 MESNE EDUCATIONAL GROUP BAND MART ACCESSORIES
ELKHART IA 50073
2272 01/24/2011 BMI 2011 MUSIC LICENSE FEE 1 301.00
00 6618 BMI RADIO POB 406833
ATLANTA GA 30384-6833
2273 01/24/2011 2011 ANNUAL WSAB MEMBERSHIP DU 1 25.00
00 11590 WASHINGTON STATE ASSOCIATION OF BROADCASTERS
OLYMPIA WA 98501
2274 01/24/2011 PUBLISHING COSTS FOR NOVEMBER 1 403.77
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
2274 01/24/2011 PUBLISHING COSTS FOR NOVEMBER 1 403.77
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
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ost Number Vendor Name Address
City St Zip Code
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2274 01/24/2011 PUBLISHING COSTS FOR NOVEMBER 1 403.77
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 2275 01/24/2011 AIRFARE FOR 14 DEBATE TEAM TO 1 2,500.0
000 8629 ALASKA AIRLINES.COM"
2670 01/24/2011 VOLLEYBALL TROPIES (NOT TO EXC 1 150.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
" 2659 01/24/2011 DRY CLEANING FOR BAND MEMBERS 1 5,404.9
200 10316 SILERS CLEANERS 3018 78TH AVE SE
MERCER ISLAND WA 98040"
2276 01/24/2011 REIMBURSEMENT FOR SUPPLIES 1 16.73
00 8896 JOHN CHARLES PARKER [redacted]
11058 01/25/2011 REIMBURSEMENT FOR RECYCLE & CO 1 212.23
00 11834 KIM KENDALL [redacted]
11059 01/25/2011 AIRFARE FOR BUDZIUS & MILLER T 1 637.80
00 9141 SOUTHWEST AIRLINES
11059 01/25/2011 AIRFARE FOR BUDZIUS & MILLER T 1 637.80
00 9141 SOUTHWEST AIRLINES
11060 01/25/2011 REIMBURSEMENT FOR DIGITAL RECO 1 43.79
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
11060 01/25/2011 REIMBURSEMENT FOR REFRESHMENTS 1 8.98
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
11061 01/25/2011 REIMBURSEMENT FOR SUPPLIES 1 129.05
00 240 KAREN L SCHAPS [redacted]
11062 01/25/2011 REIMBURSEMENT FOR PRINTING SUP 1 133.72
00 1209 MICHAEL LEWIS RADOW [redacted]
11063 01/25/2011 MB07-06663 DESK ORGANIZER 2 8.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
11063 01/25/2011 MB70-0411 HOLE PUNCH 1 4.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
11063 01/25/2011 47-0152 DATE DUE SLIP 4 10.75

00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
11063 01/25/2011 MB13-0001 2 SIDE EM STRIPS 1 191.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
11063 01/25/2011 SHIPPING 1 10.08
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
11064 01/25/2011 REIMBURSEMENT FOR SUPPLIES 1 33.85
00 11776 KRISTINE ELLA VAN DER HOEVEN [redacted]
11065 01/25/2011 REIMBURSEMENT FOR BIO SUPPLIES 1 62.10
00 10201 JULIA ANDERSEN DEBROUX [redacted]
11066 01/25/2011 REIMBURSEMENT FOR EXAM AP STAT 1 67.00
00 1213 KIM E SCHJELDERUP [redacted]
11067 01/25/2011 INTEGRATED CHINESE LEVEL 1 PAR 1 47.99
00 11624 CHENG & TSUI CO INC 25 W STREET
BOSTON MA 02111-1213
11067 01/25/2011 INTEGRATED CHINESE LEVEL A PAR 1 37.99
00 11624 CHENG & TSUI CO INC 25 W STREET
BOSTON MA 02111-1213
11067 01/25/2011 SHIPPING 1 8.60
00 11624 CHENG & TSUI CO INC 25 W STREET
BOSTON MA 02111-1213
" 15256 01/25/2011 SUPPLIES FOR BIO 1 1,149.9
500 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750"
" 15256 01/25/2011 SUPPLIES FOR BIO 1 1,149.9
500 6708 BIO-RAD LABORATORIES LIFE SCIENCES GROUP
LOS ANGELES CA 90084-9750"
11068 01/25/2011 COST FOR HOOPS AND VIDEO/MUSIC 1 850.00
00 11835 MARCIE SPAHI [redacted]
11069 01/27/2011 REGISTRATIONS FOR CAFE IN CLAS 3 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
11070 01/27/2011 ROWAN OF RIN 37772T8 26 4.54
00 5062 FOLLETT EDUCATIONAL SERVICE PO BOX 98581
CHICAGO IL 60693-8581
11071 01/27/2011 REIMBURSEMENT FOR SUPPLIES 1 27.99
00 6566 JAMES W COOKE [redacted]
11072 01/27/2011 CTE CLASSROOM SUPPLIES 1 99.64
00 11345 EAGER PLASTICS.COM
15267 01/27/2011 SEEDS 1 52.50
00 11838 EDEN BROTHERS
15267 01/27/2011 1 52.50
00 11838 EDEN BROTHERS
15267 01/27/2011 1 52.50
00 11838 EDEN BROTHERS
11073 01/27/2011 CTE CLASSROOM SUPPLIES 1 398.26
00 11839 NICHIA USA
11074 01/27/2011 7 TEXAS INSTRUMENTS CALCULATOR 1 83.16
00 10886 WALMART.COM
11075 01/27/2011 REIMBURSEMENT FOR PROJECT SUPP 1 18.13
00 11837 CARLA KEKPLER [redacted]
11076 01/27/2011 REIMBURSEMENT FOR SUPPLIES 1 42.99
00 11628 LOIS SARGENT [redacted]

11077 01/27/2011 PRINCIPALS MEETING BREAKFAST 1 34.87
00 10548 RICHARD J MELLISH [redacted]
[redacted]
11078 01/27/2011 WEB BASED TRAINING FEE 1 110.00
00 9478 DORIAN BUSINESS SYSTEMS INC. CHARMS OFFICE ASSISTANT
ROWLETT TX 75088
11079 01/27/2011 REIMBURSEMENT FOR TEXTBOOK 1 33.68
00 10812 NATHAN FRIEND [redacted]
[redacted]
11080 01/27/2011 REIMBURSEMENT FOR ADAPTORS 1 55.68
00 3627 CLAY E LAUGHARY [redacted]
[redacted]
11081 01/27/2011 MEMBERSHIP FOR MICHAEL SCHIESH 1 831.74
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
15273 01/27/2011 #002-825431-7 BIOLOGY 4 23.95
00 10942 SUPERIOR TEXT 151 AIRPORT INDUSTRIAL DRIVE
YPSILANTI MI 48198
2667 01/27/2011 DISTRICT COMPETITION MOCK TRIA 1 780.00
00 11842 YOUTH AND GOVERNMENT PO BOX 193
OLYMPIA WA 98507
2667 01/27/2011 DISTRICT COMPETITION MOCK TRIA 1 200.00
00 11842 YOUTH AND GOVERNMENT PO BOX 193
OLYMPIA WA 98507
2277 01/28/2011 REIMBURSEMENT FOR FLOAT SUPPLI 1 190.64
00 11844 JODY CARROLL [redacted]
[redacted]
" 2278 01/28/2011 BANNERS 1 1,177.1
300 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
" 2279 01/28/2011 DJ SERVICES FOR HOMECOMING DAN 1 1,300.0
000 11843 ANTHONY RECKER HOUSEWRECKIN PRODUCTIONS
SEATTLE WA 98104"
2280 01/28/2011 REIMBURSEMENT FOR POPCORN 1 19.78
00 10748 DENISE HENDRICKS [redacted]
[redacted]
2603 01/28/2011 RECESS EQUIPMENT 1 616.77
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15218 01/28/2011 LEGAL AD FOR PUBLIC HEARING OF 1 157.08
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
11082 01/28/2011 SET OF 4 CUBE CHAIRS 1 204.95
00 10028 HERTZ
11083 01/28/2011 PAYMENT FOR FIELD TRIP ON 5/27 1 75.00
00 7847 FRYE ART MUSEUM EDUCATION DEPT 704 TERRY AVE
SEATTLE WA 98104
11084 01/28/2011 CAMERA (NOT TO EXCEED0 1 200.00
00 5936 COSTCO BUSINESS DELIVERY WHSE 115 LYNNWOOD BD
LYNNWOOD WA 98036
11085 01/28/2011 9 COPIES OF IEP FORM A-Z 1 194.85
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11086 01/28/2011 BUBBLE WANDS 1 28.36
00 11849 CASCADE SALES
11087 01/28/2011 AIR DRY CLAY 1 57.96
00 11850 CRAYOL.COM
11088 01/28/2011 RECORDING FEE 1 580.00
00 11848 PLUMOTT LLC LONDON BRIDGE STUDIO
SHORELINE WA 98155
11089 01/28/2011 RECORDING FEE FOR SESSION 1 250.00
00 11847 DAVE MINER [redacted]

[redacted] [redacted]

11090 01/28/2011 UNCOVERED POLICY TEAM 1 80.00
00 6643 PACIFIC LUTHERAN UNIVERSITY EDUCATION DEPT
TACOMA WA 98447
11090 01/28/2011 UNCOVERED LD ENTRIES 4 45.00
00 6643 PACIFIC LUTHERAN UNIVERSITY EDUCATION DEPT
TACOMA WA 98447

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City St Zip Code

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" 11091 01/28/2011 CONTRACT FOR 1/3/11-6/16/11 FO 1 21,000.0
000 2774 NORTHWEST SCHOOL HEARING IMPAIRED PO BOX 31325
SEATTLE WA 98103"
11092 01/28/2011 S2A ADJUSTABLE BENCH 1 225.24
00 11846 KAYE PRODUCTS INC 535 DIMMOCKS MILL RD
HILLSBOROUGH NC 27278
11092 01/28/2011 FT2 LOCK-IN PLACE FRAZIER TABL 1 298.00
00 11846 KAYE PRODUCTS INC 535 DIMMOCKS MILL RD
HILLSBOROUGH NC 27278
11092 01/28/2011 S2AO POSTURE SYSTEM 1 217.03
00 11846 KAYE PRODUCTS INC 535 DIMMOCKS MILL RD
HILLSBOROUGH NC 27278
11092 01/28/2011 APPROX SHIPPING 1 74.00
00 11846 KAYE PRODUCTS INC 535 DIMMOCKS MILL RD
HILLSBOROUGH NC 27278
11093 01/28/2011 MEDIUM R682 STATIONARY CHAIR 1 435.00
00 7039 RIFTON EQUIPMENT PO BOX 260
RIFTON NY 12471-0260
11093 01/28/2011 MEDIUM R652 LOW BACK REST ADJU 1 225.00
00 7039 RIFTON EQUIPMENT PO BOX 260
RIFTON NY 12471-0260
11093 01/28/2011 MEDIUM R675 PADS& ARM RESTS FO 1 180.00
00 7039 RIFTON EQUIPMENT PO BOX 260
RIFTON NY 12471-0260
11093 01/28/2011 MEDIUM R658 TRUNK SUPPORT 1 180.00
00 7039 RIFTON EQUIPMENT PO BOX 260
RIFTON NY 12471-0260
11093 01/28/2011 MEDIUM R66Y TRAY 1 200.00
00 7039 RIFTON EQUIPMENT PO BOX 260
RIFTON NY 12471-0260
11093 01/28/2011 MEDIUM R665 ADDITIONAL SIDE PA 1 69.00
00 7039 RIFTON EQUIPMENT PO BOX 260
RIFTON NY 12471-0260
11093 01/28/2011 SHIPPING 1 128.00
00 7039 RIFTON EQUIPMENT PO BOX 260
RIFTON NY 12471-0260
11094 01/28/2011 L39672 MEDIUM JUST 4 ME TRIKE 1 479.00
00 11527 FLAGHOUSE PO BOX 159
HASBROUCK HTS NJ 07604
11094 01/28/2011 APPROX SHIPPING 1 47.90
00 11527 FLAGHOUSE PO BOX 159
HASBROUCK HTS NJ 07604
11095 01/28/2011 BASC-2 PRS 12-21 #30035 2 29.40
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
11096 01/28/2011 6230 LOW-BACK TOILET SUPPORT 1 349.99
00 5324 SAMMONS PRESTON PO BOX 93040

CHICAGO IL 60673-3040
11096 01/28/2011 SHIPPING APPROX 1 34.99
00 5324 SAMMONS PRESTON PO BOX 93040
CHICAGO IL 60673-3040
15250 01/28/2011 140 AED CARDS FOR STUDENTS 1 260.00
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
15255 01/28/2011 25 AED CARDS 1 49.75
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
15248 01/28/2011 PLUMBING PARTS 1 363.54
00 6666 ATS AUTOMATION INC 450 SHATTUCK AVE S
RENTON WA 98057
11097 01/28/2011 PUSH PLATE & TRANSMITTER 1 91.98
00 7180 C4 PRODUCTS INC 15514 92ND AVE EAST
PUYALLUP WA 98375
11098 01/28/2011 REPAIR WIRELESS SYSTEM IN GYM 1 149.96
00 5182 ELECTROCOM 6815 216TH STREET SW
LYNNWOOD WA 98036-7363
15262 01/28/2011 SUPPLIES 1 385.36
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15274 01/28/2011 CPR CARDS FOR IMS STUDENTS 1 135.45
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
15268 01/28/2011 SERVICE RISO GRAPH 1 268.28
00 10494 WITT COMPANY 3326 160TH AVE SE SUITE 120
BELLEVUE WA 98008
11099 01/28/2011 REIMBURSMENT FOR COUGH DROPS 1 10.90
00 1524 JOY D DUNNE [redacted]
[redacted]
11100 01/28/2011 REIMBURSEMENT FOR SUPPLIES 1 192.57
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
11101 01/28/2011 KKUTA SINGLE USER LICENSE 1 388.00
00 11836 KUTA SOFTWARE 6308 HOLLAND MEADOW LN
GARTHERSBURG MD 20882
11102 01/28/2011 L11-46356 HOLE PUNCH 1 129.00
00 2432 HIGHSMITH ACCT# 9364425
JANESVILLE WI 53547-5209
11102 01/28/2011 LAA-96362 REPLACEMENT PARTS KI 1 40.19
00 2432 HIGHSMITH ACCT# 9364425
JANESVILLE WI 53547-5209
" 15272 01/28/2011 SUPPLIES 1 66.3
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
11103 01/28/2011 REIMBURSEMENT FOR BOOKS 1 41.40
00 3627 CLAY E LAUGHARY [redacted]
[redacted]
11104 01/28/2011 REIMBURSEMENT FOR NATL BOARDS 1 750.00
00 11408 DANAE MICHELLE BURGER [redacted]
[redacted]
11105 01/28/2011 BOOKS- SEE ATTACHED (ALL SHOUL 1 277.00
00 11845 PYRAMID EDUCATIONAL 13 GARFIELD WAY
NEWARK DE 19713
11105 01/28/2011 APPROX SHIPPING 1 28.00
00 11845 PYRAMID EDUCATIONAL 13 GARFIELD WAY
NEWARK DE 19713
" 1061 01/31/2011 GPM METER AND MAIN DRAIN MOD V 1 2,239.7
200 11851 AQUATIC SPECIALTY SERVICES 5519 6TH AVE SOUTH
SEATTLE WA 98108"
" 1062 01/31/2011 PLAT CERTIFICATE 1 306.6

000 8548 PACE ENGINEERS INC 11255 KIRKLAND WAY, SUITE 300
KIRKLAND WA 98033"
2281 01/31/2011 DJ FEE FOR 1/21/11 DANCE 1 150.00
00 11854 ALEC LIEBSON [redacted]
[redacted]
2282 01/31/2011 KEY CLUB T-SHIRTS 1 750.00
00 11853 PNW KEY CLUB SIGN PROJECT 27414 NE 22ND ST
REDMOND WA 98053
2283 01/31/2011 PAC NW BAND FESTIVAL FEE 1 350.00
00 11852 UNIVERSITY OF WASHINGTON SCHOOL OF MUSIC
SEATTLE WA 98195-3450
2674 01/31/2011 1000 VARSITY CERTIFICATES 1 775.00
00 2494 JOSTENS INC 21336 NETWORK PLACE
CHICAGO IL 60673
2672 01/31/2011 PAPER 1 40.74
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2284 01/31/2011 REIMBURSEMENT FOR CLIPBOARDS 1 22.14
00 8623 KELLY GERARD JOHN-LEWIS [redacted]
[redacted]
" 2285 01/31/2011 GIRLS BASKETBALLS 1 1,053.5
000 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
2286 01/31/2011 SECURITY FOR POLICE AT HOMECOM 1 348.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
11106 02/01/2011 FINGER PULSE OXIMENTER 1 70.45
00 11856 SCHOOL KIDS HEALTHCARE
15261 02/01/2011 REGISTRATION FOR JOY DUNNE TO 1 245.00
00 11855 UNIVERSTIY OF WASHINGTON INVOICE RECEIVABLES
SEATTLE WA 98124
15251 02/01/2011 SEEDS 1 66.00
00 11838 EDEN BROTHERS
15251 02/01/2011 1 66.00
00 11838 EDEN BROTHERS
15251 02/01/2011 1 66.00
00 11838 EDEN BROTHERS
11108 02/01/2011 REGISTRATION FOR SUSAN HAMP TO 1 195.00
00 2650 MENC 1806 ROBERT FULTON DRIVE
RESTON VA 22091
11109 02/01/2011 REIMBURSEMENT FOR SUPPLIES 1 91.24
00 10309 SUSAN SUTHERIN [redacted]
[redacted]
11110 02/01/2011 0433 MENTOR TEXTS 1 24.00
00 8088 STENHOUSE PUBLISHERS 477 CONGRESS STREET
PORTLAND ME 04101-3451
11110 02/01/2011 SHIPPING 1 5.00
00 8088 STENHOUSE PUBLISHERS 477 CONGRESS STREET
PORTLAND ME 04101-3451
15260 02/01/2011 STAPLES 1 218.22
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
11112 02/01/2011 CREST SUPPLIES 1 507.26
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2287 02/02/2011 OFFICIATING FEES FOR 2011-11 1 234.22
00 2823 PACIFIC NW WRESTLING OFFICIALS 1907 DUMAS CIRCLE NE
TACOMA WA 98422
" 2288 02/02/2011 2011-12 STUDENT PLANNERS 1 8,007.7
300 3258 PREMIER AGENDAS INC
MILWAUKEE WI 53268-3106"
2289 02/02/2011 REIMBURSEMENT FOR TRAINING ROO 1 15.87

00 7267 SHANNON K HIGGINS [redacted]
[redacted]
" 2290 02/02/2011 FINAL DEPOSIT 1 9,567.0
000 6766 WALSWORTH PUBLISHING CO POB 310287
DES MOINES IA 50331-0287"
1063 02/02/2011 BOOK ARC 1 49.99
00 11123 TWELVESOUTH.COM
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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1064 02/02/2011 WIRELESS KEYBOARD 1 41.72
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 1065 02/02/2011 MAC BOOK 1 1,222.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
1065 02/02/2011 MOUSE 1 79.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11113 02/02/2011 THEATRE CD 1 164.00
00 11858 DIGITAL OVERDRIVE 2547 ARMOUR CRES
BURLINGTON ON L7M 4TR
11114 02/02/2011 3 DVD'S ON PUBERTY 1 322.36
00 11857 CLASSROOM HEALTH RESOURCES 10200 JEFFERSON BLVD
CULVER CITY CA 90232-0802
15279 02/02/2011 SUPPLIES 1 350.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11115 02/02/2011 ROUND LOOP ISOLATORS 6 16.99
00 2920 RADIO SHACK ACCOUNTS RECEIVABLE
DALLAS TX 75284-8549
15282 02/02/2011 GREENHOUSE SEEDS 1 100.00
00 8838 TERRITORIAL SEED CO PO BOX 158
COTTAGE GROVE OR 97424
11116 02/02/2011 6 COPIES OF ENHANCING PRF PRAC 1 416.94
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
15287 02/03/2011 REGISTRATION FOR JOY DUNNE FOR 1 125.00
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
11117 02/03/2011 UNITS OF STUDY FOR TEACHING RE 1 229.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
11117 02/03/2011 APPROX SHIPPING 1 22.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
11118 02/03/2011 REIMBURSEMENT FOR SNACKS AT IL 1 13.98
00 8981 MARY JO NEWCOMER [redacted]
[redacted]
11119 02/03/2011 RECYCLE SUPPLIES 1 18.55
00 11636 DEVIN HOWARD [redacted]
[redacted]
15270 02/03/2011 OPEN ACCOUNT (NOT TO EXCEED) 1 500.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
11120 02/03/2011 #980839 ELEC 3 HOLE PUNCH 1 189.99
00 4082 OFFICE DEPOT PO BOX 70025

LOS ANGELES CA 90074-0025
15280 02/03/2011 SUPPLIES (SEE ATTACHED) 1 127.53
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11121 02/03/2011 TEACHING SUPPLIES (NOT TO EXCE 1 80.00
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
11122 02/03/2011 REIMBURSEMENT FOR NATL BOARD T 1 750.00
00 8091 JULIE EGAN HOVIND [redacted]
[redacted] [redacted]
" 11123 02/03/2011 1365849 BELKIN USB 2.04 PORT M 1 12.9
600 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
11124 02/03/2011 REIMBURSEMENT FOR CELL PHONE U 1 90.00
00 9081 GARY S PLANO [redacted]
[redacted] [redacted]
" 1066 02/03/2011 HIT HITCPX809 (PER DIGITAL EDG 1 2,999.0
000 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
" 1067 02/03/2011 SERVICES PROVIDED FOR 21ST CEN 1 2,800.0
000 11859 BASSETTI ARCHITECTS 71 COLUMBIA ST
SEATTLE WA 98104"
1068 02/03/2011 4 CAMERAS AND 6 FLASH MEMORY 1 432.32
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11125 02/03/2011 HITX201301401LP 2 300.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
" 15294 02/03/2011 ICE MAKER HIGH SCHOOL 1 2,692.2
200 6272 BARGREEN ELLISON 6626 TACOMA MALL BLVD
TACOMA WA 98409"
" 15294 02/03/2011 ICE MAKER MIDDLE SCHOOL (NOT T 1 4,458.8
600 6272 BARGREEN ELLISON 6626 TACOMA MALL BLVD
TACOMA WA 98409"
11126 02/03/2011 EXEC SKILL IN CHILDREN & ADOLE 6 27.84
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11126 02/03/2011 EXEC SKILL IN CHILDREN & ADOLE 6 27.84
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11127 02/03/2011 PRESENTATION ON SOCIAL SKILLS 1 175.00
00 11862 REGINA FEINBERG 8015 SE 28TH ST SUITE 309
MERCER ISLAND WA 98040
11127 02/03/2011 PRESENTATION ON SOCIAL SKILLS 1 175.00
00 11862 REGINA FEINBERG 8015 SE 28TH ST SUITE 309
MERCER ISLAND WA 98040
" 11128 02/03/2011 REGISTRATION FOR JOHN HARRISON 1 1,435.0
000 11861 WESTERN WASHINGTON UNIVERSITY EESP CASHIER, MAIL STOP 5293
BELLINGHAM WA 98225-5293"
" 15275 02/03/2011 IMS HVAC PARTS 1 1,433.9
100 6666 ATS AUTOMATION INC 450 SHATTUCK AVE S
RENTON WA 98057"
" 15291 02/03/2011 COGAT SCREENING (NOT TO EXCEED 1 2,000.0
000 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693"
11129 02/03/2011 FEE FOR MEETING ROOM ON 1/31/1 1 20.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
15276 02/03/2011 13 FIRST AID CARDS FOR STAFF 1 29.05
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
15281 02/03/2011 19 AED CARDS FOR IMS STUDENTS 1 39.95

00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
11130 02/03/2011 PLS-5 COMPLETE KIT #0158658914 1 300.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
11131 02/03/2011 REGISTRATION FOR NOREEN BUCKNU 1 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
11132 02/03/2011 REGISTRATION FOR ERIKS AND SEL 2 100.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
11132 02/03/2011 REGISTRATION FOR ERIKS AND SEL 2 100.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
11133 02/03/2011 01507 READING DETECTIVE A1 1 23.99
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
11133 02/03/2011 01528 READING DETECTIVE B1 1 23.99
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
11133 02/03/2011 SHIPPING 1 4.79
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
11134 02/03/2011 INT 82-WEB 1 79.95
00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802
11134 02/03/2011 APPROX SHIPPING 1 8.00
00 3037 SOCIAL STUDIES SCHOOL SERVICE PO BOX 802
CULVER CITY CA 90232-0802
" 15283 02/03/2011 SCIENCE SUPPLIES (NOT TO EXCEE 1 1,500.0
000 7505 DENNY'S PET WORLD 12534 120TH AVE NE
KIRKLAND WA 98034"
11135 02/03/2011 REIMBURSEMENT FOR COURSE WORKD 1 221.63
00 10164 ANTHONY MICHAEL SCARINGI [redacted]
" 15286 02/03/2011 SUPPLIES (NOT TO EXCEED) 1 2,500.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
11136 02/03/2011 PLASTIC SELF-INKING DATER MB51 3 11.95
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
11136 02/03/2011 SHIPPING 1 8.57
00 4961 THE LIBRARY STORE INC POB 964
TREMONT IL 61568
" 1069 02/04/2011 MAKE READY WORK FOR FIBER ROUT 1 31,041.0
000 11863 WISEMAN UTILITIES 417 101ST AVE SW
OLYMPIA WA 11863"
" 1069 02/04/2011 1 31,041.0
000 11863 WISEMAN UTILITIES 417 101ST AVE SW
OLYMPIA WA 11863"
1070 02/04/2011 BUILDING SUPPLIES FOR MARY WAY 1 237.47
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
1071 02/04/2011 BUILDING SUPPLIES FOR MARY WAY 1 268.09
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
" 1072 02/04/2011 MATERIALS FOR MARY WAYTE BATHR 1 388.7
100 2362 FERGUSON ENTERPRISES, INC. FEI - SEATTLE #3007
CHICAGO IL 60680-2806"
" 2676 02/04/2011 CLINICS (NOT TO EXCEED0 1 1,000.0
000 11865 GLAZIER FOOTBALL CLINIC 1880 OFFICE CLUB POINT
COLORADO SPRINGS CO 80920"

" 2675 02/04/2011 SPORTS CLINIC (NOT TO EXCEED0 1 1,000.0
000 11864 ALL SPORTS SCHOOL 76086 VIA FIRENZE
INDIAN WELLS CA 92210"
" 2291 02/04/2011 TRACK UNIFORMS 1 6,477.6
900 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
2292 02/04/2011 REIMBURSEMENT FOR SPEAKER RENT 1 142.35
00 11743 ALEC LEIBSOHN [redacted]
[redacted]
2293 02/04/2011 OFFICIATING FEES FOR WRESTLING 1 325.20
00 2823 PACIFIC NW WRESTLING OFFICIALS 1907 DUMAS CIRCLE NE
TACOMA WA 98422
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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2673 02/04/2011 ART SUPPLIES 1 567.98
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 2294 02/04/2011 PAYROLL JANUARY 1 2,916.0
100 2650 MENC 1806 ROBERT FULTON DRIVE
RESTON VA 22091"
" 2294 02/04/2011 PAYROLL JANUARY 1 2,916.0
100 2650 MENC 1806 ROBERT FULTON DRIVE
RESTON VA 22091"
" 2294 02/04/2011 PAYROLL JANUARY 1 2,916.0
100 2650 MENC 1806 ROBERT FULTON DRIVE
RESTON VA 22091"
" 2294 02/04/2011 PAYROLL JANUARY 1 2,916.0
100 2650 MENC 1806 ROBERT FULTON DRIVE
RESTON VA 22091"
" 2294 02/04/2011 PAYROLL JANUARY 1 2,916.0
100 2650 MENC 1806 ROBERT FULTON DRIVE
RESTON VA 22091"
2295 02/04/2011 LIGHTING DESIGN FOR WINTER PLA 1 500.00
00 11866 KAES KNIESTEDT [redacted]
[redacted]
2296 02/08/2011 MINI POPS 30 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
" 2297 02/08/2011 FEE FOR SET CONSTRUCTION 1 1,000.0
000 11386 JOHN ALEC CAMPBELL [redacted]
[redacted]
2679 02/08/2011 SCALE REPAIR 1 100.00
00 5617 MERIDIAN SCALE 8702 S 222ND ST
KENT WA 98031
2298 02/08/2011 PUBLISHING FOR CENTER 1 41.60
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
2299 02/08/2011 DVD AND CD 1 49.21
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
2300 02/08/2011 KY CLUB FEES 1 880.00
00 10298 PNW KEY CLUB DISTRICT CONVENTION
FEDERAL WAY WA 98093
11137 02/08/2011 EFFECTIVE SECOND LANGUAGE ACQU 4 215.00
00 6697 STAFF DEVELOPMENT RESOURCES PO BOX 895
RANCHO MIRAGE CA 92270

11137 02/08/2011 EFFECTIVE SECOND LANGUAGE ACQU 4 215.00
00 6697 STAFF DEVELOPMENT RESOURCES PO BOX 895
RANCHO MIRAGE CA 92270
11137 02/08/2011 EFFECTIVE SECOND LANGUAGE ACQU 4 215.00
00 6697 STAFF DEVELOPMENT RESOURCES PO BOX 895
RANCHO MIRAGE CA 92270
11137 02/08/2011 EFFECTIVE SECOND LANGUAGE ACQU 4 215.00
00 6697 STAFF DEVELOPMENT RESOURCES PO BOX 895
RANCHO MIRAGE CA 92270
11138 02/08/2011 REIMBURSEMENT FOR SUPPLIES 1 75.09
00 11872 LINDSEY ANN HERRON [redacted]
11139 02/08/2011 PARKING COST FOR BUSINESS LUNC 1 16.00
00 11871 CVPS
11140 02/08/2011 COFFEE AT MEETING 1 7.50
00 11870 FONTE
11141 02/08/2011 LUNCH MEETING 1 42.20
00 11869 WILD GINGER
15297 02/08/2011 GREENHOUSE SUPPLIES 1 150.00
00 11868 HORTICULTURAL SERVICES INC 3707 179TH AVE E
LAKE TAPPAS WA 98391
15297 02/08/2011 1 150.00
00 11868 HORTICULTURAL SERVICES INC 3707 179TH AVE E
LAKE TAPPAS WA 98391
15297 02/08/2011 1 150.00
00 11868 HORTICULTURAL SERVICES INC 3707 179TH AVE E
LAKE TAPPAS WA 98391
" 11142 02/08/2011 FIELD TRIPS TO MUSEUM 1 1,800.0
000 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108"
15295 02/08/2011 11 BOOKS 1 164.60
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
15295 02/08/2011 1 164.60
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
11144 02/08/2011 CONSULTANT SERVICES FOR K-5 SC 1 750.00
00 236 THELMA L RITCHIE [redacted]
" 11145 02/08/2011 CONTRACT SERVICES TO ASSIST DI 1 2,100.0
000 11867 LINDA MANGEL CIVIL RIGHTS CONSULTING GROUP
BAINBRIDGE ISLAND WA 98110"
11146 02/08/2011 REIMBURSEMENT FOR ASCD CONFERE 1 481.40
00 1209 MICHAEL LEWIS RADOW [redacted]
11146 02/08/2011 REIMBURSEMENT FOR ASCD CONFERE 1 481.40
00 1209 MICHAEL LEWIS RADOW [redacted]
11146 02/08/2011 REIMBURSEMENT FOR ASCD CONFERE 1 481.40
00 1209 MICHAEL LEWIS RADOW [redacted]
11147 02/08/2011 REIMBURSEMENT FOR PRINCIPALS B 1 40.53
00 10172 NANCY E LOOREM [redacted]
11148 02/08/2011 FEB MEMBERSHIP LUNCHEON FOR GA 1 15.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
15299 02/08/2011 PENCILS 1 22.11
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 2301 02/09/2011 SWIM CAPS 1 1,045.1
800 3956 SYLVIAS SWIMWEAR 1813 130TH NE, SUITE 109

BELLEVUE WA 98005"
" 2301 02/09/2011 SWIM CAPS 1 1,045.1
800 3956 SYLVIAS SWIMWEAR 1813 130TH NE, SUITE 109
BELLEVUE WA 98005"
" 2302 02/09/2011 JANUARY PAYROLL 1 2,700.8
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2302 02/09/2011 JANUARY PAYROLL 1 2,700.8
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2303 02/09/2011 WRESTLING TRANSPORTATION COSTS 1 954.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
2304 02/09/2011 10 BATTERIES 1 399.78
00 6375 BATTERY SYSTEMS
LOS ANGELES CA 90084-1121
" 2305 02/09/2011 5 ROOMS/ 2 NIGHTS (2/17 & 18) 1 2,000.0
000 9575 LA QUINTA INN & SUITES 4220 W 27TH PLACE
KENNEWICK WA 98337"
" 2678 02/09/2011 STATE DECA DUES 1 4,375.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
" 2306 02/09/2011 TRANSPORTATION JANUARY 1 10,518.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2306 02/09/2011 TRANSPORTATION JANUARY 1 10,518.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2306 02/09/2011 TRANSPORTATION JANUARY 1 10,518.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2306 02/09/2011 TRANSPORTATION JANUARY 1 10,518.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2306 02/09/2011 TRANSPORTATION JANUARY 1 10,518.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2306 02/09/2011 TRANSPORTATION JANUARY 1 10,518.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2306 02/09/2011 TRANSPORTATION JANUARY 1 10,518.7
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 11149 02/09/2011 978-0-7609-69007 PHONICS FOR R 1 14.9
500 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 11149 02/09/2011 978-07609-69014 PHONICS FOR RE 1 14.9
500 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 11149 02/09/2011 APPROX SHIPPING 1 2.9
900 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
11150 02/09/2011 REIMBURSEMENT FOR IPAD SUPPLIE 1 117.01
00 8923 JOHN ROBERT HARRISON [redacted]
[redacted]
11151 02/09/2011 REIMBURSEMENT FOR MEETING TREA 1 17.39
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
11152 02/09/2011 LIBRARY SUPPLIES 1 513.74
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
" 15289 02/09/2011 OPEN ACCOUNT FOR DIPLOMAS & CO 1 3,500.0

000 2494 JOSTENS INC 21336 NETWORK PLACE
CHICAGO IL 60673"
11153 02/09/2011 REGISTRATIONS FOR CLASSROOM WO 2 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
11153 02/09/2011 REGISTRATIONS FOR CLASSROOM WO 2 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
11154 02/09/2011 10 MOTOROLA WALKIE TALKIES 1 423.54
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11155 02/09/2011 REIMBURSEMENT FOR SCIENCE SUPP 1 217.49
00 10011 CATHERINE G RAMSAY [redacted] [redacted] [redacted]

PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
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" 11156 02/09/2011 REGISTRATIONS FOR 3/9/11 CONFE 4 199.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
" 1073 02/09/2011 SMART MUSIC EDUCATOR SUBSCRIPT 3 140.0
000 9723 MAKE MUSIC, INC NW 5312
MINNEAPOLIS MN 55485"
" 1074 02/09/2011 ACAD NANCE DRAGON DICTATE 8 125.7
800 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 1074 02/09/2011 ACAD NUANCE DRAG DICTATE 8 20.3
100 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
2307 02/10/2011 REIMBURSEMENT FOR DISPLAY AND 1 131.92
00 11873 NIKKI NORTON [redacted] [redacted] [redacted]
2308 02/10/2011 TWIN TOP TABLE MODEL DRYING RA 2 109.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
2308 02/10/2011 APPROX SHIPPING COST 1 21.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
" 2309 02/10/2011 ANIMAL BAND SHIRTS 1 3,729.6
600 10990 MDC PROMOTIONS, LLC 402 E FIRST ST
CLE ELUM 98 98922"
2310 02/10/2011 FEE FOR TRUMPET PLAYING IN PLA 1 300.00
00 11290 BARTON G JACKSON [redacted] [redacted] [redacted]
11157 02/10/2011 13 REGISTRATIONS FOR HISTORY C 1 169.00
00 11876 NORTH PUGET SOUND HISTORY DAY SHORELINE CENTER
SHORELINE WA 98155
11158 02/10/2011 PAYMENT FOR GUEST SPEAKER 1 100.00
00 11875 CHEN CAO [redacted] [redacted] [redacted]
11159 02/10/2011 DECA CAR PKGS FOR MIHS GUESTS 2 10.95
00 11874 DNALSI INC MERCER ISLAND HIGH SCHOOL
MERCER ISLAND WA 98040
11160 02/10/2011 LEADERSHIP TEAM REFRESHMENTS O 1 10.98
00 10844 JANICE ELAINE LAFOUNTAINE [redacted] [redacted] [redacted]
11161 02/10/2011 CELL PHONE REIMBURSEMENT 1 115.72

00 886 JENNIFER J WRIGHT [redacted]
[redacted]
11162 02/10/2011 REIMBURSEMENT FOR MISC ITEMS 1 19.45
00 10548 RICHARD J MELLISH [redacted]
[redacted]
11163 02/10/2011 26 BOOKS PLUS CATALOGING AND P 1 436.33
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
15278 02/10/2011 AP INSTITUTE REGISTRATION FOR 1 755.00
00 10961 BELLEVUE SCHOOL DISTRICT PO BOX 90010
BELLEVUE WA 9809-9010
11164 02/10/2011 REIMBURSEMENT FOR DEC & JAN CE 1 90.00
00 10172 NANCY E LOOREM [redacted]
[redacted]
15266 02/10/2011 PRISM GLASSES 1 53.65
00 8197 EDUCATIONAL INNOVATIONS INC 362 MAIN AVE
NORWALK CT 06851
" 2680 02/10/2011 CASH REGISTER TAPE 1 39.2
900 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 2311 02/10/2011 OPEN ACCOUNT (NOT TO EXCEED0 1 3,000.0
000 10768 BERTE LTD. 820 FIRST STREET
LANCASTER PA 17603"
" 11165 02/11/2011 REGISTRATION FOR SPED CONFEREN 1 2,210.0
000 9736 REHAB SEMINARS 500 GOSS ROAD
PORT TOWNSEND WA 98368"
" 11165 02/11/2011 REGISTRATION FOR SPED CONFEREN 1 2,210.0
000 9736 REHAB SEMINARS 500 GOSS ROAD
PORT TOWNSEND WA 98368"
" 11165 02/11/2011 REGISTRATION FOR SPED CONFEREN 1 2,210.0
000 9736 REHAB SEMINARS 500 GOSS ROAD
PORT TOWNSEND WA 98368"
" 11165 02/11/2011 REGISTRATION FOR SPED CONFEREN 1 2,210.0
000 9736 REHAB SEMINARS 500 GOSS ROAD
PORT TOWNSEND WA 98368"
" 11165 02/11/2011 REGISTRATION FOR SPED CONFEREN 1 2,210.0
000 9736 REHAB SEMINARS 500 GOSS ROAD
PORT TOWNSEND WA 98368"
11166 02/11/2011 TEACHING TOOLS (SEE ATTACHED) 1 226.76
00 11883 SPEECH CORNER PO BOX 6727
CHANGLER AZ 85246
11166 02/11/2011 SHIPPING 1 5.95
00 11883 SPEECH CORNER PO BOX 6727
CHANGLER AZ 85246
11167 02/11/2011 TEACHING TOOLS 1 508.55
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
11167 02/11/2011 APPROX SHIPPING 1 50.00
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
11169 02/11/2011 REIMBURSEMENT FOR PRINCIPAL'S 1 41.16
00 11119 FREDERICK D RUNDLE [redacted]
[redacted]
11170 02/11/2011 TEACHING TOOLS (SEE ATTACHED0 1 691.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
11170 02/11/2011 APPROX SHIPPING 1 69.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
" 11171 02/11/2011 TEACHING TOOLS (SEE ATTACHED) 1 374.0
000 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"

" 11171 02/11/2011 SHIPPING 1 37.4
000 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
11172 02/11/2011 TEACHING TOOLS (SEE ATTACHED) 1 750.00
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
11172 02/11/2011 APPROX SHIPPING 1 75.00
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
11173 02/11/2011 TEACHING TOOLS (SEE ATTACHED) 1 731.85
00 11527 FLAGHOUSE PO BOX 159
HASBROUCK HTS NJ 07604
11174 02/11/2011 TEACHING TOOLS (SEE ATTACHED) 1 273.75
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
11174 02/11/2011 APPROX SHIPPING 1 27.00
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
11175 02/11/2011 REGISTRATIONS FOR TERRY HART & 2 175.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
11175 02/11/2011 REGISTRATIONS FOR TERRY HART & 2 175.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
11176 02/11/2011 TEACHING TOOLS (SEE ATTACHED) 1 161.23
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
11176 02/11/2011 APPROX SHIPPING 1 16.00
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
11177 02/11/2011 RECORD FORMS 1 60.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
11177 02/11/2011 APPROX SHIPPING 1 6.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
11178 02/11/2011 TEACHING TOOLS (SEE ATTACHED) 1 247.44
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
11178 02/11/2011 APPROX SHIPPING 1 25.00
00 3074 SUPER DUPER PUBLICATIONS P.O. BOX 24997
GREENVILLE SC 29616-2497
15302 02/11/2011 27 CPR CARDS FOR IMS 1 54.45
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
" 11179 02/11/2011 OPEN ACCOUNT FOR TAXI FOR STUD 1 5,500.0
000 6769 PUGET SOUND DISPATCH 74 SOUTH HUDSON
SEATTLE WA 98134"
" 11179 02/11/2011 1 5,500.0
000 6769 PUGET SOUND DISPATCH 74 SOUTH HUDSON
SEATTLE WA 98134"
11180 02/11/2011 PARKING COST FOR LUNCHEON 1 8.00
00 11879 AMERICAN BUTTON MACHINES. COM
11181 02/11/2011 PAYMENT FOR 2 CLASSES 3/17/11 110 6.00
00 11881 WASHINGTON HISTORY MUSEUM 1911 PACIFIC AVENUE
TACOMA WA 98402
15271 02/11/2011 VARIOUS TITLES 1 397.11
00 11880 BROAD REACH PO BOX 3127
MANKATO MN 56002
11182 02/11/2011 REIMBURSEMENT FOR AWARDS 1 148.50
00 11878 STACY JEAN PETERSON SMEDBERG [redacted]
[redacted] [redacted]

11183 02/11/2011 SCHOOL TEACHING AIDES 1 730.00
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
11183 02/11/2011 APPROX SHIPPING 1 73.00
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
11184 02/11/2011 9-004828-985 DIS O SIT JUNIOR 3 23.99
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
11184 02/11/2011 9-009995-985 MOVIN SIT JR 3 31.11
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
11185 02/11/2011 REIMBURSEMENT FOR KAP SUPPLIES 1 38.47
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted] [redacted]
11186 02/11/2011 REIMBURSEMENT FOR KAP SUPPLIES 1 42.95
00 8274 MEGAN K OLSON [redacted]
[redacted] [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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15259 02/11/2011 CYAN CARTRIDGE 1 142.30
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
11187 02/11/2011 REIMBURSEMENT FOR KAP SUPPLIES 1 16.96
00 11622 MEGAN K OLSON [redacted]
[redacted] [redacted]
11188 02/11/2011 REIMBURSEMENT FOR KAP SUPPLIES 1 39.42
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted] [redacted]
11189 02/11/2011 REIMBURSEMENT FOR KAP SUPPLIES 1 42.62
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted] [redacted]
11190 02/11/2011 PAYMENT FOR LUNCHES ON 8/17/10 1 64.63
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
11191 02/11/2011 REIMBURSEMENT FOR KAP MATERIAL 1 76.91
00 9624 MARCELL WALDMAN [redacted]
[redacted] [redacted]
15269 02/11/2011 PAYMENT FOR 2 CLASSES ON 1/15 4 500.00
00 3892 MUSEUM OF FLIGHT 9404 E. MARGINAL WAY S.
SEATTLE WA 98108
11192 02/11/2011 REIMBURSEMENT FOR KAP SUPPLIES 1 131.97
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted] [redacted]
" 11193 02/11/2011 CYAN, MAGENTA AND YELLOW CARTR 1 279.1
600 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
11194 02/11/2011 PAYMENT FOR CLASSES ON 1/25 & 1 824.00
00 3137 UNIVERSITY OF WASHINGTON BURKE MUSEUM EDUC DV
SEATTLE WA 98195
15288 02/11/2011 STAPLES 1 387.63
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
11195 02/11/2011 REIMBURSEMENT FOR KAP SUPPLIES 1 50.32
00 8484 JOBY LEE MCGOWAN [redacted]
[redacted] [redacted]

11196 02/11/2011 BALANCE OF PAYMENT FOR VISITS 1 680.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
11197 02/11/2011 DEPOSITS FOR VISIT TO MERCER S 2 75.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
11198 02/11/2011 ALICE'S ADVENTURES IN WONDERLA 68 3.16
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
11199 02/11/2011 KALA SOPRANO UKULELES-KA-S 15 75.00
00 11802 DUSTY STRINGS MUSIC SHOP 3406 FREMONT AVE N
SEATTLE WA 98103
2682 02/11/2011 PAPER 1 89.10
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2312 02/11/2011 REIMBURSEMENT FOR STUDENT STOR 1 51.27
00 10086 SHASTA LEE RAY [redacted]
[redacted]
" 2313 02/11/2011 TRACK UNIFORMS (NOT TO EXCEED) 1 7,000.0
000 9655 BRAND ATHLETICS 15865 SW 74TH AVE
TIGARD OR 97224"
" 2314 02/11/2011 TRACK EQUIPMENT (NOT TO EXCEED 1 3,500.0
000 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073"
2315 02/11/2011 REPAIR (NOT TO EXCEED) 1 300.00
00 6252 SEWING MACHINE SERVICE POB 333
RENTON WA 98057-0333
2316 02/11/2011 GYMNASTICS CHALK 16 13.95
00 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073
2317 02/11/2011 45 X 6 FOOT FLOOR EX FOAM 1 200.00
00 10266 GYMNASTICS EAST 13425 SE 30TH ST
BELLEVUE WA 98005-4450
" 2318 02/11/2011 LAST PAYMENT FOR COSTA RICA TR 1 16,000.0
000 11805 GREEN TRAIL TOURS JORGE U MADRIZ S"
" 15305 02/15/2011 35 COPIES OF ""MAUS i: SURVIVO 1 483.
0300 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
15304 02/15/2011 HP1320 CARTRIDGE 1 73.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 11200 02/15/2011 CONTRACT FOR RISK ASSESSMENT E 1 1,680.0
000 10001 DELTON W YOUNG PH D 2025 112TH AVE NE #200
BELLEVUE WA 98004"
" 11201 02/15/2011 UNDERGROUND STORAGE TANK POLLU 1 1,081.0
000 8277 ARTHUR J GALLAGHER & CO RISK MANAGEMENT SERVICES, INC.
LOS ANGELES CA 90051-5942"
11202 02/15/2011 REIMBURSEMENT FOR PHONE 1 346.43
00 11884 JANE LEEDS [redacted]
[redacted]
11203 02/15/2011 COVE BASE FOR ISLAND PARK HALL 1 198.00
00 11512 GREAT NORTHERN FLOORS PO BOX 245
HOBART WA 98025
11204 02/15/2011 IMPLEMENTING FRAMEWORK FOR TEA 1 67.28
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
15301 02/15/2011 SUPPLIES (SEE ATTACHED) 1 656.35
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11205 02/15/2011 COMPREHENSION TOOLKIT 1 125.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

15296 02/15/2011 1 BROWN PLANERA 1 31.55
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
11206 02/15/2011 DEPOSIT FOR 5TH GRADE TO CAMP 1 500.00
00 10723 YMCA CAMPING SERVICES ATTN: MELANIE HILL
SEATTLE WA 98104
11207 02/15/2011 MAGNETIC CLIPS AND HAND TALLY 1 144.50
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11208 02/15/2011 REIMBURSEMENT FOR PRINCIPALS B 1 45.28
00 10548 RICHARD J MELLISH [redacted]
11209 02/15/2011 BACH BRASS TROMBONE MOUTHPIECE 1 56.93
00 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036
" 11210 02/15/2011 KURZWEIL 3000-COLOR LEARNING L 1 2,995.0
000 4151 CAMBIUM LEARNING, INC. 24949 NETWORK PLACE
CHICAGO IL 60676-1249"
11211 02/15/2011 BLACK BUTTON SET 1 69.37
00 11879 AMERICAN BUTTON MACHINES. COM
11212 02/15/2011 CUSTOM DATA ANALYSIS 1 676.43
00 10875 CENTER FOR EDUCATIONAL EFFECTIVENES 2249 152ND AVE NE
REDMOND WA 98052
11213 02/15/2011 DINNER FOR SUPT EVAL ON 2/10/1 1 50.77
00 11216 PON PROEM THAI RESTAURANT
11214 02/15/2011 CELL PHONE REIMBURSEMENT 1 135.00
00 3627 CLAY E LAUGHARY [redacted]
11215 02/15/2011 ALARM MONITORING 1 840.00
00 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134
" 1075 02/15/2011 BALANCE OF PO 9133- BALANCE OF 1 6,512.7
500 10443 MIKE WERLECH CONSTRUCTION,INC. 1701 SW 112TH ST.
SEATTLE WA 98146"
2677 02/15/2011 CHOIR SHIRTS 1 306.60
00 11885 PIKE STREET PROMOTIONS 725 PIKE STREET
SEATTLE WA 98101
2319 02/15/2011 FG12/4021 GLOW IN DARK PUTTY 2 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2319 02/15/2011 FG12/2130 RAINBOW PUTTY BALL 2 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2319 02/15/2011 FG12-5224 BOUNCY BALL 1 4.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2319 02/15/2011 FG12/1021 ROCK SHAPED BALLS 1 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2319 02/15/2011 FG16/454 MARBLE POPPER 2 3.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2319 02/15/2011 FG12/2396 MONSTER POP UP 1 3.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
1076 02/16/2011 SUPPLIES FOR BATHROOM AT MW PO 1 538.74
00 2139 BUILDERS HARDWARE AND SUPPLY POB C 79005
SEATTLE WA 98119 3185
11216 02/16/2011 IPHONE FOR DUMMIES 1 22.43
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11217 02/16/2011 REIMBURSEMENT FOR SUPPLIES 1 55.30

00 411 JANET ANN KENTNOR [redacted] [redacted] [redacted]
11218 02/16/2011 REPAIR FENCE 1 704.09
00 3646 ALL CITY FENCE CO. 36 S HUDSON ST
SEATTLE WA 98134
11219 02/16/2011 HEW-CC364A CC364A (HP 64A) TON 1 172.99
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 1077 02/16/2011 UPGRADING CURRICULUM DATABASE 1 16,800.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
" 2320 02/17/2011 DONATION FROM TSHIRT SALES 1 1,133.0
000 11888 AMERICAN CANCER SOCIETY 2120 1ST AVE N
SEATTLE WA 98109"
2321 02/17/2011 DONATION FOR SHIFT TO SAFETY 1 194.38
00 11887 MERCER ISLAND SAFE RIDES C/O DARCIE GUYER
MERCER ISLAND WA 98040
2322 02/17/2011 FESTIVAL REGISTRATION 1 210.00
00 11886 BHS BAND BOOSTERS BELLEVUE HIGH BAND
BELLEVUE WA 98004-6698

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
" 2684	02/17/2011	FACILITY FOR GIRLS' GOLF PRACT	1	3,600.0	000 3443	JEFFERSON PARK GOLF COURSE	ATTN: MANAGER	SEATTLE	WA	98108"
11220	02/17/2011	US FLAG FOR MIHS	1	156.04	00 11889	US FLAG STORE				
11221	02/17/2011	REGISTRATION FOR WORKSHOP ON A	1	215.00	00 6697	STAFF DEVELOPMENT RESOURCES	PO BOX 895	RANCHO MIRAGE	CA	92270
11222	02/17/2011	AIRFARE FOR JAMIE PRESCOTT TO	1	227.39	00 11890	VIRGIN AMERICA AIRLINES				
11223	02/17/2011	SUBSCRIPTIONS	1	80.70	00 2738	NATIONAL GEOGRAPHIC SOCIETY	P.O. BOX 63001	TAMPA	FL	33663-3001
15300	02/17/2011	REGISTRATION FOR WASWUG CONFER	2	125.00	00 4074	WSIPC	2121 W CASINO RD	EVERETT	WA	98204
15300	02/17/2011	REGISTRATION FOR WASWUG CONFER	2	125.00	00 4074	WSIPC	2121 W CASINO RD	EVERETT	WA	98204
11224	02/17/2011	IPADS 16GB WIFI MB292LL/A	2	499.00	00 2061	APPLE COMPUTER INC.	PO BOX 846095	DALLAS	TX	75284-6095
11225	02/17/2011	CUSTOM REPORT SUPPORT	12	143.35	00 4074	WSIPC	2121 W CASINO RD	EVERETT	WA	98204
15265	02/17/2011	SCIENCE SUPPLIES	1	51.39	00 2159	CAROLINA BIOLOGICAL SUPPLY CO.	PO BOX 60232	CHARLOTTE	NC	28260-0232
11226	02/17/2011	HARDWARE MAINTENANCE CONTRACT	12	73.14	00 4074	WSIPC	2121 W CASINO RD	EVERETT	WA	98204
11227	02/17/2011	MISC PHONE SUPPLIES	1	222.23	00 9071	FRY'S ELECTRONICS	600 E BROKAW ROAD	SAN JOSE	CA	95112

11228 02/17/2011 LIBRARY PROMOTIONS (SEE ATTACH 1 84.51
00 5648 UPSTART P.O. BOX 5207
JANESVILLE WI 53547-5207
" 11229 02/17/2011 OPEN ACCOUNT FOR 2010-11 (NOT 1 3,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
11230 02/17/2011 REIMBURSEMENT FOR SUPPLIES 1 73.45
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
" 15307 02/17/2011 2 BLUE, 2 YELLOW AND 1 INK CAR 1 465.1
000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
" 11231 02/17/2011 RENEW GOLBAL ISSUES 3/2/11-8/3 1 1,069.0
800 2384 GALE P.O. BOX 95501
CHICAGO IL 60694-5501"
11232 02/17/2011 REIMBURSEMENT FOR CELL PHONE I 1 36.89
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]
11233 02/17/2011 REIMBURSEMENT FOR FOOD/SUPPLIE 1 25.50
00 920 JOAN L PAPASEDERO [redacted]
[redacted]
11234 02/17/2011 REPAIR FENCE 1 578.00
00 3646 ALL CITY FENCE CO. 36 S HUDSON ST
SEATTLE WA 98134
" 2323 02/18/2011 AQUATIC RENTALS (NOT TO EXCEED 1 1,400.0
000 7667 CITY OF BELLEVUE TREASURER KELSY CREEK FARMS
BELLEVUE WA 98009"
11235 02/18/2011 MARCH 3 & 4 ACCOMODATIONS FOR 1 276.28
00 11891 QUALITY INN 773 OCEAN SHORES BLVD NW
OCEAN SHORES WA 98569
11236 02/18/2011 REGISTRATION FOR WALA 2 275.00
00 6122 WALA PO BOX 4596
BREMERTON WA 98312-0403
11236 02/18/2011 MEAL TICKETS 2 70.00
00 6122 WALA PO BOX 4596
BREMERTON WA 98312-0403
11237 02/18/2011 REIMBURSEMENT FOR SUPPLIES 1 382.56
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted]
11238 02/18/2011 MONITOR STAND & DOCKING STATIO 1 208.99
00 7011 DELL MARKETING L.P. C/0 DELL USA L.P.
CHICAGO IL 60680-2816
11239 02/18/2011 KAP SUPPLIES 1 123.65
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
11240 02/18/2011 REIMBURSEMENT FOR RUGS 1 87.52
00 10596 AMY MARIE KERBY [redacted]
[redacted]
" 11241 02/18/2011 CONSULTANT SERVICES 2/16-5/13/ 1 14,262.0
000 11893 SUSAN JAFFE [redacted]
[redacted]
" 11242 02/18/2011 MENTOR CONSULTANT SERVICES 2/1 1 12,822.0
000 11892 DENICE M MCDONALD [redacted]
[redacted]
11243 02/23/2011 TI-34 MULTIVIEW TI-34MV BULK-Y 120 15.25
00 7426 SCHOOL SAVERS 3809 PINE AVENUE
LONG BEACH CA 90807
11244 02/23/2011 REIMBURSEMENT FOR KAP SUPPLIES 1 52.65
00 1379 JEANNE GORDON BERKSHIRE [redacted]
[redacted]
" 15312 02/23/2011 62 TITLES (INC PROCESSING & CA 1 1,568.5
400 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002

CHICAGO IL 60693-9002"
11245 02/23/2011 REVISION TO 2020 WEB VIDEO 1 283.29
00 11761 TVH KEYS PRODUCTIONS LLC TIMOTHY HAMP
[redacted] [redacted]
11246 02/23/2011 BOT-2 RECORD FORMS #58002 2 45.00
00 2887 PSYCHOLOGICAL CORPORATION P.O. BOX 620075
ORLANDO FL 32862-0075
11246 02/23/2011 BOT-2 EXAMINEE BOOKLETS #58003 2 45.00
00 2887 PSYCHOLOGICAL CORPORATION P.O. BOX 620075
ORLANDO FL 32862-0075
" 11247 02/23/2011 VELCRO (SEE ATTACHED) 1 60.0
000 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
" 11248 02/23/2011 CONTRACT FOR TOBACCO PREVENTIO 1 2,600.0
000 2673 MIYFS 2040 84TH AVE SE
MERCER ISLAND WA 98040"
" 15317 02/23/2011 SCORING SERVICES & REPORTS FOR 1 8,000.0
000 10875 CENTER FOR EDUCATIONAL EFFECTIVENES 2249 152ND AVE NE
REDMOND WA 98052"
11249 02/23/2011 REGISTRATION FOR KARIN SHELTON 1 199.00
00 9736 REHAB SEMINARS 500 GOSS ROAD
PORT TOWNSEND WA 98368
11250 02/24/2011 FEE FOR PARKING AT LUNCHEON 1 8.00
00 11882 MEYDENBAURER CENTER
" 15316 02/24/2011 SCIENCE SUPPLIES (NOT TO EXCEE 1 1,000.0
000 7427 BOTHELL FEED CENTER 20809 BOTHELL-EVERETT HWY
BOTHELL WA 98021"
11251 02/24/2011 REGISTRATION FOR SPED CONFEREN 1 345.00
00 9736 REHAB SEMINARS 500 GOSS ROAD
PORT TOWNSEND WA 98368
" 2324 02/28/2011 T-SHIRTS 1 1,052.7
000 11896 BLUE COTTON PO BOX 51882
BOWLING GREEN KY 42102-6882"
2681 02/28/2011 SOFTBALL ITEMS 1 286.43
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
2325 02/28/2011 STUDENT DELEGATES TO WASC SUMM 10 340.00
00 4865 WASHINGTON STUDENT LEADERSHIP 2142 CISPUS ROAD
RANDLE WA 98377
" 2686 02/28/2011 BOYS SOCCER OFFICIALS (NTE0 1 2,700.0
000 3849 EKCSRA P.O. BOX 882
KIRKLAND WA 98083"
2326 02/28/2011 SECURITY FOR BOYS BASKETBALL G 7 348.00
00 2200 CITY OF MERCER ISLAND FINANCE DEPARTMENT
MERCER ISLAND WA 98040
" 2327 02/28/2011 10 ROOMS FOR 3 NIGHTS (NOT TO 1 2,500.0
000 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201"
1078 02/28/2011 MC340LL/A AIRPORT EXTREME 5 159.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1078 02/28/2011 TN777LL/A AIRPORT MOUNTS 3 39.95
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1079 02/28/2011 DAL DAL85308 96X96 MW SCREEN W 2 315.84
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
1080 02/28/2011 89759 BALT PRESENTATION CART-B 2 165.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED
LYNNWOOD WA 98087
1080 02/28/2011 SHIPPING 1 40.00
00 2682 MICRO COMPUTER SYSTEMS INC DBA MICRO/K12 CONNECTED

LYNNWOOD WA 98087
1081 02/28/2011 ADS FOR BID-FIBER INSTALLATION 1 327.60
00 2495 DAILY JOURNAL OF COMMERCE PO BOX 11050
SEATTLE WA 98111
15290 02/28/2011 8 OFFICIAL TRANSCRIPT STAMPS 1 77.44
00 2635 MASTERMARK PO BOX 24104
SEATTLE WA 98124
15290 02/28/2011 8 OFFICIAL TRANSCRIPT STAMPS 1 77.44
00 2635 MASTERMARK PO BOX 24104
SEATTLE WA 98124
" 11252 02/28/2011 PRESENTER REGISTRATION 1 150.0
000 11898 WSCSS PATRICIA BURLESON, REGISTRATION
LOPEZ ISLAND WA 98261"
" 11252 02/28/2011 PO FEE 1 10.0
000 11898 WSCSS PATRICIA BURLESON, REGISTRATION
LOPEZ ISLAND WA 98261"
11253 02/28/2011 AIRFARE TO TRAVEL TO APPLE COM 1 232.40
00 8629 ALASKA AIRLINES.COM
11254 02/28/2011 2011 REAL ESTATE TAX (NTE) 1 175.00
00 2517 KING COUNTY FINANCE ACCOUNTS RECEIVABLE UNIT
SEATTLE WA 98104
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
--- ------ ---------- ----------
-- ---------- -- ----------
15313 02/28/2011 18 BOOKS 1 276.60
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
11255 02/28/2011 SUBSCRIPTIONS 3 25.00
00 5998 BROWN UNIVERSITY CHOICES ED PROGRAM
PROVIDENCE RI 02912
11256 02/28/2011 REGISTRATION FOR CONFERENCE ON 1 569.00
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404
11257 02/28/2011 HEALTH PERMITS 5 422.00
00 11897 SKCDPH PUBLIC HEALTH-SEATTLE KING CO
SEATTLE WA 98104
11258 03/01/2011 REGISTRATIONS FOR CONFERENCE 1 175.00
00 11899 WASHINGTON TSA PO BOX 1751
STANWOOD WA 98292
" 11259 03/01/2011 1 Q2671A, 1 Q2670A, 1 Q2672A A 1 600.0
000 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134"
11259 03/01/2011 1 600.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
15318 03/01/2011 WATERCOLOR PAPER 1 60.03
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11260 03/01/2011 REIMBURSEMENT FOR USB 1 54.74
00 8923 JOHN ROBERT HARRISON [redacted]
[redacted] [redacted]
11261 03/01/2011 TOOLS (SEE ATTACHED) 1 309.16
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
11261 03/01/2011 SHIPPING 1 15.00
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012

11262 03/01/2011 HOME DEPOT EXPENSES 1 312.66
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
11263 03/01/2011 SUPPLIES 1 250.58
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
11263 03/01/2011 SHIPPING 1 12.07
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
11264 03/01/2011 REIMBURSEMENT FOR SUPPLIES 1 209.60
00 3198 GRANT LYON BOWER [redacted]
[redacted]
11265 03/02/2011 TOWING FOR TRUCK (NOT TO EXCEE 1 200.00
00 2672 MERCER ISLAND TOWING PO BOX 144
MERCER ISLAND WA 98040
11266 03/02/2011 REGISTRATIONS FOR MARCH 5 INDE 6 30.00
00 7609 WJEA PO BOX 24389
SEATTLE WA 98124
" 11267 03/02/2011 REGISTRATIONS FOR LINK CRE TRA 2 2,295.0
000 9439 BOOMERANG PO BOX 600
SANTA CRUZ CA 95061"
" 11268 03/02/2011 MIHS STAIR TREADS 1 1,138.0
000 11512 GREAT NORTHERN FLOORS PO BOX 245
HOBART WA 98025"
11269 03/02/2011 REIMBURSEMENT FOR CLASS SUPPLI 1 85.59
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted]
15320 03/02/2011 AEROSPACE SUPPLIES 1 232.42
00 5838 PITSCO INC PO BOX 844168
DALLAS TX 75284-4168
11270 03/02/2011 BOOKS 1 489.03
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
15310 03/02/2011 SUPPLIES 1 223.92
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11271 03/02/2011 24742 PENCILS 6 2.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11271 03/02/2011 24804-RH 6 2.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11271 03/02/2011 24762 HB 6 2.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11271 03/02/2011 24722 4B 6 2.39
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11272 03/02/2011 REIMBURSEMENT FOR FIELD TRIP F 1 248.00
00 11636 DEVIN HOWARD [redacted]
[redacted]
11273 03/02/2011 REGISTRATIONS FOR OLSON & VANO 1 607.00
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
15309 03/02/2011 RENT SURFACE CLEANER FOR TENNN 1 153.30
00 4742 EASTSIDE RENTAL & EQUIPMENT 11830 NE 8TH
BELLEVUE WA 98005
11274 03/02/2011 AIRFARE FOR OLSON AND VANORDEN 1 688.80
00 9834 EXPEDIA.COM
11275 03/02/2011 Y21-1446209 IOWA FORM B LEVEL 2 176.53
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693

11275 03/02/2011 LEVEL 10 ANSWER DOCUMENTS 3 132.66
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
11275 03/02/2011 LEVEL 11 ANSWER DOCUMENTS 3 133.66
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
11275 03/02/2011 LEVEL 12 ANSWER DOCUMENTS 3 133.66
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
11276 03/03/2011 REGISTRATIONS FOR NATL CONVENT 3 180.00
00 2727 NATIONAL ART EDUCATION ASSOCIATION 1806 ROBERT FULTON DR SUITE 300
RESTON VA 22091
15321 03/03/2011 3 COPIES OF IMPLEMENTING FRAME 1 207.81
00 3497 ASCD PO BOX 17035
BALTIMORE MD 21297-8431
15315 03/03/2011 BOOKS 1 277.73
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
" 11277 03/03/2011 LACIE DZ QUADRA HDRIVES (SEE A 3 249.0
000 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
15311 03/03/2011 FABRIC FOR LIBRARY CHAIRS 1 620.41
00 10753 CALICO CORNERS 104 BELLEVUE WAY SE
BELLEVUE WA 98004
11279 03/03/2011 REIMBURSEMENT FOR BOOK 1 30.00
00 2321 RAMONA E BEHNKE [redacted]
[redacted]
11280 03/03/2011 REIMBURSEMENT FOR DECA SEMINAR 1 26.00
00 11901 KRISTINE ELLA VAN DER HOEVEN [redacted]
[redacted]
11281 03/03/2011 REGISTRATIONS FOR EARLY CHILDH 2 230.00
00 8451 IECC REGISTRATION 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
11282 03/03/2011 COFFEE FOR AD HOC MTG 1 11.94
00 11900 TULLYS
" 11283 03/03/2011 FIELD TRIP ON 4/19/11 1 1,414.5
000 3620 SEATTLE CHILDRENS THEATRE SCHOOL SHOW MANAGER
SEATTLE WA 98109"
11284 03/03/2011 FOOD FOR ADVISORY MTG 1 36.02
00 2027 PURCHASE ADVANTAGE CARD POB 790073
ST. LOUIS MO 63179-0073
" 11285 03/03/2011 FOOD FOR ADIVORY MEETING/DINNE 1 821.9
200 9618 ORGANICS TO GO DEPT 5051, PO BOX 34936
SEATTLE WA 98124-1936"
15325 03/03/2011 CPR CARDS 1 100.80
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
15243 03/03/2011 REGISTRATION FOR ERIN ANDERSON 1 195.00
00 4074 WSIPC 2121 W CASINO RD
EVERETT WA 98204
1083 03/04/2011 BID DOCS FOR FIBER PROJECT PHA 1 639.59
00 11902 AMERICAN REPROGRAHICS CO 5869 S 194TH SUITE 102
KENT WA 98032
11286 03/04/2011 BOOKS & CD'S (NOT TO EXCEED0 1 80.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11287 03/04/2011 ACTE MEMBERSHIP FOR CYNDY JENS 1 80.00
00 11687 ACTE 1410 KING ST
ALEXANDRIA VA 22314
11288 03/04/2011 REIMBURSEMENT FOR KAP MATERIAL 1 32.43
00 8274 MEGAN K OLSON [redacted]
[redacted]

 11289 03/04/2011 PAYMENT FOR 3RD GRADE CLASSES 1 824.00
00 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195
 15303 03/04/2011 2 INK CARTRIDGE 1 153.19
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
 11290 03/04/2011 REIMBURSEMENT FOR BOOKS 1 25.73
00 104 MARGARET A CHAPMAN [redacted]
[redacted]
 15324 03/04/2011 FUSER KIT 1 235.43
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 11291 03/04/2011 SOLIDWORKS 1 1,500.0
000 9615 HAWK RIDGE SYSTEM 5707 REDWOOD ROAD, SUITE 18
OAKLAND CA 94619"
" 11292 03/04/2011 REIMBURSEMENT FOR DEC, JAN & F 1 135.0
000 10831 ELIZABETH ZIARA [redacted]
[redacted]
 11293 03/04/2011 MARCH MEMBERSHIP FOR PLANO & R 1 30.00
00 7313 MERCER ISLAND CHAMBER OF COMMERCE PO BOX 108
MERCER ISLAND WA 98040-0108
" 11294 03/04/2011 TUITION FOR 2010-11 SCHOOL FOR 1 1,100.0
000 2430 HIGHLINE SCHOOL DISTRICT #401 BUSINESS SERVICES/ACCOUTNING DEP
T BURIEN WA 98166"

PO No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
" 1084	03/04/2011	LABOR & MATERIAL FOR BOILER (S	1	1,530.9	500	2234	PROCTOR SALES INC	PO BOX 5887	LYNNWOOD	WA	98046"
11295	03/04/2011	REGISTRATIONF FOR CAFE IN THE	9	295.00	00	9783	CHOICE LITERACY	PO BOX 790	HOLDEN	ME	04429
" 2328	03/04/2011	OFFICIATING FEES	1	5,500.0	000	10802	WASHINGTON HIGH SCHOOL BOYS	LACROSSE ASSOC C/O KATHI LUCCHE	SI BUCKLEY	WA	98321"
" 2329	03/04/2011	ACCOMODATIONS FOR BOYS LACROSS	1	1,000.0	000	11904	QUALITY INN BARON SUITES	100 E KELLOGG RD	BELLINGHAM	WA	98226"
" 2687	03/04/2011	BASEBALLS & UNIFORMS (NOT TO E	1	5,301.9	900	9720	H&L SPORTING GOODS, INC.	D/B/A SOCCER WEST	EVERETT	WA	98201"
" 2330	03/04/2011	DRAMA SCRIPTS	1	1,150.0	000	6743	DRAMATISTS PLAY SERVICE INC.	ATTN: ACCOUNT RECEIVABLE	NEW YORK	NY	10016"
2688	03/04/2011	9 ELECTION BALLOTS	1	231.79	00	9966	PEARSON	NCS PEARSON INC	CHICAGO	IL	60693
2331	03/04/2011	ONE ADULT CHAPERONE REISTRATIO	1	305.00	00	10298	PNW KEY CLUB	DISTRICT CONVENTION	FEDERAL WAY	WA	98093
" 2332	03/04/2011	EQUIPMENT FOR GIRLS LACROSSE	1	1,000.0	000	8511	BREAKAWAY SPORTS	2525 6TH AVENUE	SEATTLE	WA	98121"
" 2333	03/04/2011	BOYS SWIM TIME	1	8,000.0	000	11791	OLYMPIC CASCADE AQUATICS	POST OFFICE BOX 1072	MERCER ISLAND	WA	98040"

" 2334 03/04/2011 OPEN ACCOUNT FOR SUPPLIES 1 1,800.0
000 4024 SOCCER WEST 3102 SMITH AVE
EVERETT WA 98201"
2683 03/04/2011 AWARDS (NOT TO EXCEED) 1 300.00
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
" 2335 03/04/2011 REIMBURSEMENT FOR ACCOMODATION 1 1,715.2
800 11303 ERNEST L JAHNKE IV [redacted]
[redacted]
11296 03/04/2011 REIMBURSEMENT FOR SCIENCE LAB 1 14.98
00 10948 CARY LEE SPITZ [redacted]
[redacted]
" 1085 03/08/2011 ZOJQ MACBOOK 13"" 2.4 GHZ (PER 2 1,039.
0000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
1085 03/08/2011 S3130LL/A APPLE CARE PROTECTIO 2 183.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 1085 03/08/2011 MC540LL/A IPOD TOUCH, 8GB 5 229.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
1085 03/08/2011 MC758LL/A VOLUM VOUCHER $100 (3 100.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
2690 03/08/2011 TENNIS BALLS (NOT TO EXCEED) 1 400.00
00 11905 DUNLOP 25 DRAPER STREET
GREENVILLE SC 29611
2336 03/08/2011 REIMBURSEMENT FOR TENNIS BALLS 1 57.55
00 10806 MELINDA MOUNGER BLAKESLEE [redacted]
[redacted]
2337 03/08/2011 REIMBURSEMENT FOR AIRFARE TO O 8 550.00
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted]
" 2338 03/08/2011 REGISTRATIONS FOR 7 STUDENTS & 1 500.0
000 3341 WASHINGTON DECA ENTCO INTERNATIONAL, INC
EDMONDS WA 98026"
2689 03/08/2011 5 ROOMS FOR NATL DECA CONFEREN 1 700.00
00 11318 THE LEDGESTONE HOTEL 107 N FAIR AVE
YAKIMA WA 98901
1086 03/09/2011 DOOR FOR BATHROOM @ MARY WAYTE 1 361.35
00 2139 BUILDERS HARDWARE AND SUPPLY POB C 79005
SEATTLE WA 98119 3185
11297 03/09/2011 RULES IN SCHOOL 1 24.00
00 11908 RESPONSIVE CLASSROOM C/O NEFC
TURNER FALLS MA 01376
11297 03/09/2011 MORNING MEETINGS 1 24.00
00 11908 RESPONSIVE CLASSROOM C/O NEFC
TURNER FALLS MA 01376
11297 03/09/2011 SOLVING THRNY BEHAVIOR PROBLEM 1 27.00
00 11908 RESPONSIVE CLASSROOM C/O NEFC
TURNER FALLS MA 01376
11297 03/09/2011 CLASSROOM SPACES 1 24.00
00 11908 RESPONSIVE CLASSROOM C/O NEFC
TURNER FALLS MA 01376
11297 03/09/2011 RUSH SHIPPING FEE 1 10.00
00 11908 RESPONSIVE CLASSROOM C/O NEFC
TURNER FALLS MA 01376
11298 03/09/2011 NON-SKID TRANSLUCENT BOOK SUPP 44 3.04
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
11298 03/09/2011 GARFIELD WALL HANGING 1 28.00
00 2273 DEMCO INC PO BOX 8048

MADISON WI 53708-8048
11298 03/09/2011 LIBRARY GENRES BB DECORATOR 1 14.46
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
11298 03/09/2011 SHIPPING 1 36.92
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
11299 03/09/2011 PARKING FOR DECA CONFERENCE 1 13.00
00 11907 SHANNON E VERSCHUEREN [redacted]
[redacted]
" 11300 03/09/2011 REGISTRATION FOR CRAIG OLSON T 1 175.0
000 3488 WSSAAA TOM DOYLE, WSSAAA TREASURER
BELLEVUE WA 98004"
11301 03/09/2011 ACCOMODATIONS FOR MARCH 18 AND 1 260.16
00 11906 SPRING HILL SUITES 1421 SE TECH CENTER DR
VANCOURVER WA 98683
" 11302 03/09/2011 REGISTRATION FOR JAMIE PRESCOT 1 330.0
000 5185 WACA DARRYL ECCLESTON, TREASURER
VANCOUVER WA 98682"
11303 03/09/2011 REIMBURSEMENT FOR SUPPLIES 1 7.54
00 6566 JAMES W COOKE [redacted]
[redacted]
15322 03/09/2011 REGISTRATIONS TO STOP & THINK 4 199.00
00 9736 REHAB SEMINARS 500 GOSS ROAD
PORT TOWNSEND WA 98368
" 11304 03/09/2011 AIMSWEB PRO COMPLETE 65 6.0
000 8788 NCS PEARSON, INC 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 11304 03/09/2011 SHIPPING 1 39.0
000 8788 NCS PEARSON, INC 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
11305 03/09/2011 REIMBURSEMENT FOR MASTER CLASS 1 360.00
00 10923 JEFFREY W RANDOLPH [redacted]
[redacted]
" 11306 03/09/2011 REGISTRATION FOR TPR CLASS ON 1 215.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
" 15327 03/09/2011 SUPPLIES 1 277.2
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
11307 03/09/2011 REIMBURSEMENT TO TRAINING 1 20.00
00 11459 NOVA MARIE WILLIAMS [redacted]
[redacted]
11308 03/09/2011 REIMBURSEMENT FOR FEE TO TRAIN 1 20.00
00 11461 BECKY ANN MULLVAIN [redacted]
[redacted]
11309 03/09/2011 #653725 AVERY LABELS 3 14.89
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
11309 03/09/2011 612271 LABELS OFFICE DEPOT SHI 2 10.49
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
15180 03/09/2011 BOILER & HOT WATER TANK AT MIH 1 536.55
00 2234 PROCTOR SALES INC PO BOX 5887
LYNNWOOD WA 98046
15285 03/09/2011 RECYCLING OF LIGHTS 1 706.28
00 11502 ECOLIGHTS NW LLC PO BOX 94291
SEATTLE WA 98124
11310 03/09/2011 REIMBURSEMENT FOR MOCK TRIAL E 1 235.47
00 10309 SUSAN SUTHERIN [redacted]
[redacted]
15331 03/09/2011 MAP FOR SCIENCE 1 250.00

00 9490 NORTHWEST EVALUATION ASSOCIATION 121 NW EVERETT ST
PORTLAND OR 97209
" 15331 03/09/2011 MAP FOR READING, MATH AND LANG 1 1,500.0
000 9490 NORTHWEST EVALUATION ASSOCIATION 121 NW EVERETT ST
PORTLAND OR 97209"
11311 03/09/2011 2 NIGHTS ACCOMODATIONS FOR AD' 2 110.00
00 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201
2339 03/10/2011 6 BUBBLE UMBRELLAS 1 111.60
00 5900 TARGET ATTN: CSA ACCTS RECEIVABLE
MINNEAPOLIS MN 55440-1010
" 2340 03/10/2011 IMS ALL SCHOOL CARNIVAL 1 8,975.0
000 9283 PARTY OUTFITTERS INC PO BOX 8489
LACEY WA 98509-8489"
2671 03/10/2011 CARTRIDGES 1 308.63
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
2341 03/10/2011 REIMBURSEMENT FOR DIGITAL CAME 1 386.49
00 1261 DOUGLAS K DAVIS [redacted]
[redacted]
2342 03/10/2011 BAND FESTIVAL TRANSPORTATION 1 41.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 2343 03/10/2011 AIRFARE TO CHINA ON JULY, 2011 13 1,310.0
000 11909 JADE HOLIDAY TRAVEL & TOURS 623 SOUTH KING STREET
SEATTLE WA 98104"
" 2343 03/10/2011 AIRFARE 1 1,360.0
000 11909 JADE HOLIDAY TRAVEL & TOURS 623 SOUTH KING STREET
SEATTLE WA 98104"

PO No	PO Date	Description	Ord Qty	Unit Cost	Vendor Number	Vendor Name	Address	City	St	Zip Code
11312	03/10/2011	2 UNDERSTANDING HIV & AIDS- DV	1	298.82	00 11913	HUMAN RELATIONS MEDIA INC	41 KENSICO DR	MOUNT KISCO	NY	10549
11313	03/10/2011	BOOKS (SEE ATTACHED)	1	309.97	00 11912	FROG STREET PRESS INC	800 INDUSTRIAL BLVD	GRAPEVINE	TX	76051
11313	03/10/2011	SHIPPING	1	46.50	00 11912	FROG STREET PRESS INC	800 INDUSTRIAL BLVD	GRAPEVINE	TX	76051
11314	03/10/2011	AEPS FAMILY REPORT 9SEE ATTACH	1	28.00	00 11910	BROOKES PUBLISHING	PO BOX 10624	BALTIMORE	MD	21285
11315	03/10/2011	BRIDGES HIV/AIDS PRESENTATION	1	360.00	00 7137	PLANNED PARENTHOOD	EDUCATION DEPARTMENT	SEATTLE	WA	98122
11316	03/10/2011	REGISTRATION FOR ANN BERESFORD	1	229.00	00 11790	EDUCATIONAL DESIGN LLC	THE 2 SISTERS	FEDERAL WAY	WA	98023
11317	03/10/2011	HPLJ 4250 FUSER	1	215.00	00 5228	PACIFIC NORTHWEST BUSINESS PRODUCTS	2450 SIXTH AVE S SUITE 101	SEATTLE	WA	98134
11318	03/10/2011	ALPHABET ACTIVITY CARPETS #TT6	2	469.00	00 3779	LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST	CARSON	CA	90895
11318	03/10/2011	10% SHIPPING	1	93.80						

00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
11319 03/10/2011 STICKY WORD STRIPS #9-087034-1 8 5.39
00 8275 TEACHERS DISCOUNT MB UNIT 67-3106
MILWAUKEE WI 53268-3106
11320 03/10/2011 REIMBURSEMENT FOR CLASSROOM MO 1 35.79
00 8042 JAMIE MARIE PRESCOTT [redacted]
[redacted]
11321 03/10/2011 RUGG'S RECOMMENDATION ON THE C 1 22.00
00 5702 RUGGS RECOMMENDATIONS 3249-B SAN AMADEO
LAGUNA WOODS CA 92637
11321 03/10/2011 SHIPPING 1 6.00
00 5702 RUGGS RECOMMENDATIONS 3249-B SAN AMADEO
LAGUNA WOODS CA 92637
11322 03/10/2011 10 COPIES OF MAUS ii 1 151.03
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11323 03/10/2011 REIMBURSEMENT FOR LOGITECH HEA 1 660.60
00 8091 JULIE EGAN HOVIND [redacted]
[redacted]
11324 03/10/2011 MC769LLA-IPAD 2 WIFI 16GB 7 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11324 03/10/2011 MC769LLA-IPAD 2 WIFI 16GB 7 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11324 03/10/2011 MC769LLA-IPAD 2 WIFI 16GB 7 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11324 03/10/2011 MC953ZM/A DIGITAL AV ADAPTER 2 39.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11325 03/10/2011 4 TEAM REGISTRATION 4 75.00
00 10203 WIN WASHINGTON IMAGINATION NETWORK
COUPEVILLE WA 98239-1738
1088 03/14/2011 PROJECTOR 1 599.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
15326 03/14/2011 HYDRAULIC HOSE FOR GARBAGE TRU 1 78.04
00 11914 NEBAR HOSE & FITTINGS 4778 SHILSHOLE AVE NW
SEATTLE WA 98107
15330 03/14/2011 CARTRIDGES 1 202.41
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
11326 03/14/2011 GS01-653 LG FLAG FOOT BALL FLA 1 105.00
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
11326 03/14/2011 GS63-877 LG RED FLAG BELTS 1 54.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
11326 03/14/2011 GS63-880 C;H UR;;PE G;SH NR;YD 1 54.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
11326 03/14/2011 1 54.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
11326 03/14/2011 GS63-881 XLG RED FLAG BELTS 1 54.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
11326 03/14/2011 GS71-566 FOAM FOOTBALLS 2 74.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485

11326 03/14/2011 GS71-564 FOAM SOCCER 1 94.95
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
11326 03/14/2011 SHIPPING 1 52.00
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
11326 03/14/2011 1 52.00
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
11327 03/14/2011 AIRFARE FOR SUSAN SUTHERIN TO 1 409.40
00 11723 TRAVELOCITY
15335 03/14/2011 TOOLS (NOT TO EXCEED) 1 250.00
00 10094 MCM 405 S PIONEER BLVD.
SPINGBORO OH 45066-3002
11328 03/14/2011 63652 MEASURING TAPE 6 6.13
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11328 03/14/2011 63655 MEASURING TAPE 2 9.55
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11328 03/14/2011 61204 FLYING DISCS 6 7.09
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11328 03/14/2011 6 7.09
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11328 03/14/2011 61852 FOAM FOOTBALLS 4 5.99
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11328 03/14/2011 4 5.99
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 11328 03/14/2011 62788 7"" FOAM FOOTBALL 6 2.
8000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 2344 03/14/2011 ACCOMODATIONS FOR JORNALISM CO 1 6,500.0
000 8718 MARRIOTT HOTELS & RESORTS REDMOND TOWN CENTER
REDMOND WA 98052"
" 2345 03/14/2011 DONATION 1 2,450.9
600 11911 PENNIES FOR PEACE PO BOX 7209
BOZEMAN MT 59771"
" 2346 03/14/2011 ROOMS FOR DANCE TEAM STATE TOU 1 1,200.0
000 8431 OXFORD INN YAKIMA 1701 YAKIMA AVENUE
YAKIMA WA 98901"
2347 03/14/2011 AIRFARE FOR JOURNALISM CONFERE 1 504.80
00 11890 VIRGIN AMERICA AIRLINES
" 2348 03/14/2011 TRANSPORTATION FOR DRILL TOURN 1 1,500.0
000 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
11329 03/15/2011 3 608-0 EZ SEAL FOR POSTAGE MA 1 400.00
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
11330 03/15/2011 KTEA-11 COMP FORM B iTEM #3222 2 73.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
11331 03/15/2011 AWARD BOOKS 3 35.00
00 11915 PUGET SOUND ASSOCIATION OF PHI BETA KAPPA
SEATTLE WA 98115-9998
1089 03/15/2011 REMOVAL OF DIVING BOARD AT MW 1 57.78
00 5166 HOME DEPOT DEPT 32-2501016905
THE LAKES NV 88901-6031
1090 03/15/2011 HOSTING 3 108.00

00 11916 LEXIA 200 BAKER AVE SUITE 315
CONCORD MA 01742
1090 03/15/2011 LICENSE FOR STRATEGIES FOR OLD 3 600.00
00 11916 LEXIA 200 BAKER AVE SUITE 315
CONCORD MA 01742
1090 03/15/2011 SHIPPING 1 15.00
00 11916 LEXIA 200 BAKER AVE SUITE 315
CONCORD MA 01742
11332 03/16/2011 REIMBURSEMENT FOR CULMINATING 1 508.96
00 11920 JIM A HARRIGILL [redacted]
15263 03/16/2011 BOOKLET MAKER REPAIR 1 284.64
00 7951 PRESSTEK 3727 SOLUTIONS CENTER
CHICAGO IL 60677-3007
11333 03/16/2011 STLINER3 SCHO SOFT TOUCH LINER 1 221.90
00 11919 ADAPTIVEMALL.COM 15 S SECOND ST
DOLGEVILLE NY 13329
11333 03/16/2011 SHIPPING 1 22.00
00 11919 ADAPTIVEMALL.COM 15 S SECOND ST
DOLGEVILLE NY 13329
11334 03/16/2011 LUNCH MEETING ON 3/14 RE:SENAT 1 62.07
00 11918 STAR CAFE AND BAR
11335 03/16/2011 PARKING FOR SENATE HEARING ON 1 1.50
00 11917 STATE OF WASHINGTON PARKING
11336 03/16/2011 8 LAB/ART STOOLS 1 406.46
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11337 03/16/2011 REIMBURSENT FOR REGISTRATION F 1 75.00
00 10309 SUSAN SUTHERIN [redacted]

PO No	PO Date	Description	Qty Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
11337	03/16/2011	AMTRAK	1	77.40	00	10309	SUSAN SUTHERIN	[redacted]		
11338	03/16/2011	REIMBURSEMENT FOR SUPPLIES	1	29.22	00	1213	KIM E SCHJELDERUP	[redacted]		
11339	03/16/2011	REIMBURSEMENT FOR KAP SUPPLIES	1	94.15	00	1379	JEANNE GORDON BERKSHIRE	[redacted]		
" 15284	03/16/2011	OPEN ACCOUNT FOR PRINTING (NOT	1	5,000.0	000	7525	NORTHWEST ESD 189	ANACORTES	WA	98221"
11340	03/16/2011	REGISTRATION FOR AUDIO CONFERE	1	250.00	00	2591	LRP PUBLICATIONS	DEPT. 170-F	WEST PALM BEACH	FL 33416-4668
" 11341	03/16/2011	CONSULTATION SERVICES FOR [redacted]	1	2,370.0	000	10850	BROOKS POWERS GROUP PS	4500 9TH AVE NE	SEATTLE	WA 98105"
" 15339	03/16/2011	ANNUAL REPORT FOR 2009-10	1	4,048.6	000	7617	CONSOLIDATED PRESS	600 S SPOKANE STREET	SEATTLE	WA 98134"
2349	03/17/2011	240 PIN DIMM KITS (SEE ATTACHE	1	89.98	00	11923	CRUCIAL TECHNOLOGY	12831 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693

2350 03/17/2011 REIMBURSEMENT FOR SEAGATE HARD 1 83.22
00 11200 NICK DEVOGEL [redacted]
[redacted]
2351 03/17/2011 SEAGATE BARRACUDAS 6 34.99
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
2351 03/17/2011 SHIPPING 1 13.30
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
2352 03/17/2011 REIMBURSEMENT FOR TREATS AT IN 1 160.10
00 11922 ROBBIE FRANKEL [redacted]
[redacted]
2353 03/17/2011 REPAIR 6 JAVELINS (NOT TO EXCE 1 450.00
00 11921 RON JOHNSON REBUILDING 350 WOODLAND DR
WINSTON OR 97496
2691 03/17/2011 BASEBALL ITEMS 1 204.49
00 2073 ATHLETIC SUPPLY LLC PO BOX 989
REDMOND WA 98073
2354 03/17/2011 WIND FESTIVAL REGISTRATION 1 350.00
00 5170 CENTRAL WASHINGTON UNIVERSITY CASHIERS OFFICE
ELLENSBURG WA 98926-7490
2692 03/17/2011 2001 APPLICATION RENEWAL 1 554.00
00 11897 SKCDPH PUBLIC HEALTH-SEATTLE KING CO
SEATTLE WA 98104
" 2355 03/17/2011 17 ROOMS FOR JAZZ TRIP ON 3/ 2 1 1,139.3
400 10653 SUPER 8 HOTEL
WALLA WALLA WA"
" 2356 03/17/2011 GRAYLINE CHARTER BUS FOR JAZZ 1 2,368.8
000 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
2357 03/17/2011 AWARDS (SEE ATTACHED) 1 425.00
00 5618 ATHLETIC AWARDS 817 REPUBLICAN ST
SEATTLE WA 98109-4715
1091 03/17/2011 HARDWARE SUPPLIES FOR MARY WAY 1 50.00
00 2662 MERCER ISLAND TRUE VALUE 2615 76TH AVENUE SE
MERCER ISLAND WA 98040-2742
15323 03/17/2011 BUS DRIVER INSTRUCTOR TRAINING 5 80.00
00 4960 ESD 112
VANCOUVER WA 98661-6812
11342 03/17/2011 IPAD PC769LL/A 2 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11342 03/17/2011 IPAD PC770LL/A 1 599.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11342 03/17/2011 IPAD GREEN COVER MC944LL/A 1 39.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11342 03/17/2011 IPAD ORANGE COVER MC945LL/A 1 39.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11342 03/17/2011 IPAD COVER BLACK MC947LL/A 1 69.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11343 03/17/2011 REIMBURSEMENT FOR LEADERSHIP R 1 3.99
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted]
11344 03/17/2011 DINNER FOR 21ST CFPC MEETING O 1 294.25
00 11924 QDOBA MEXICAN GRILL 7650 SE 27TH ST
MERCER ISLAND WA 98040
11345 03/17/2011 REIMBURSEMENT FOR SUPPLIES & D 1 27.97
00 11336 JANET FROHNMAYER [redacted]

[redacted] [redacted]
11346 03/17/2011 BOARD RETREAT ON 1/20/2011 1 113.21
00 5450 NOAH'S BAGELS 7821 SE 27TH ST
MERCER ISLAND WA 98040
11347 03/17/2011 PHASER CARTRIDGES 2 156.59
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
11348 03/17/2011 SPORTS ITEMS 1 305.74
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
11348 03/17/2011 SHIPPING 1 45.86
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
11349 03/17/2011 PLAYGROUND SUPPLIES 1 440.86
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
11349 03/17/2011 SHIPPING 1 66.13
00 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106
11350 03/17/2011 RENTAL FEE FOR MEETING ON 3/29 1 20.00
00 3678 CITY OF MERCER ISLAND PARK & RECREATION DEPT
MERCER ISLAND WA 98040
11351 03/17/2011 REIMBURSEMENT FOR SO SEATTLE C 1 390.00
00 10812 NATHAN FRIEND [redacted]
[redacted] [redacted]
11352 03/17/2011 REIMBURSEMENT FOR EYEWASH 1 14.42
00 1524 JOY D DUNNE [redacted]
[redacted] [redacted]
11353 03/17/2011 REIMBURSEMENT FOR HSPE BREAKFA 1 139.23
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted] [redacted]
15337 03/17/2011 MR ROBOT HEAD 1 21.33
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
15336 03/17/2011 SCIENCE SUPPLIES 1 115.60
00 2159 CAROLINA BIOLOGICAL SUPPLY CO. PO BOX 60232
CHARLOTTE NC 28260-0232
15344 03/18/2011 4 FLIP VIDEOS 1 569.18
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11354 03/18/2011 10 GOLBAL ACHIEVEMENT BOOKS 1 158.99
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11355 03/18/2011 Y21-1446262 LEVEL 9 ANSWER DOC 1 132.66
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
11355 03/18/2011 LEVEL 10 ANSWER DOCUMENTS Y21- 1 132.66
00 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693
11356 03/18/2011 CORR RDG DECODING C 9780076112 1 79.17
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
15328 03/18/2011 OPEN ACCOUNT FOR SUPPLIES (NOT 1 500.00
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15340 03/18/2011 PENCILS & PENS 1 74.16
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11357 03/18/2011 REIMBURSEMENT FOR GREENHOUSE I 1 201.06
00 11628 LOIS SARGENT [redacted]
[redacted] [redacted]
" 15341 03/18/2011 SUPPLIES 1 1,000.0

000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 15341 03/18/2011 SUPPLIES 1 1,000.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 11358 03/18/2011 2010-11 RUNNING START 1 121,350.0
000 2102 BELLEVUE COMMUNITY COLLEGE RUNNING START PROGRAM
BELLEVUE WA 98007-6484"
" 11358 03/18/2011 2010-11 RUNNING START 1 121,350.0
000 2102 BELLEVUE COMMUNITY COLLEGE RUNNING START PROGRAM
BELLEVUE WA 98007-6484"
2358 03/21/2011 POPSICLES FOR SPECIAL REDRESS 1 123.38
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
2359 03/21/2011 REIMBURSEMENT FOR ASB STORE SU 1 65.73
00 10952 PATRICK CLARK RIGBY [redacted]
[redacted]
2360 03/21/2011 REPAIR OF ELECTRONIC PIANO 1 243.09
00 11926 CHARLES MCINTYRE MCINTYRE ORGAN & KEYBOARD SERVICE
SEATTLE WA 98125
" 1092 03/21/2011 FIBER INSTALLATION (PROJECT #2 1 89,987.0
000 11925 CANNON CONTRUCTION INC 406 PORTER WAY
MILTON WA 98354"
11359 03/21/2011 C4127X-C HP LT TONER (HP LJ 40 2 57.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
11359 03/21/2011 Q1338A HP LJ TONER (HP LJ4200) 2 69.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
11360 03/21/2011 Q2670A BLACK 1 121.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
11360 03/21/2011 1 121.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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11360 03/21/2011 Q2671A CYAN 1 121.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
11360 03/21/2011 Q2672A YELLOW 1 121.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
11360 03/21/2011 Q2673A MAGENTA 1 121.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
11360 03/21/2011 Q2613X BLACK 1 86.95
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
" 11361 03/21/2011 VISIONARY & PLANNING SERVICES 1 4,550.0
000 11927 FIELDING NAIR INTERNTL LLC ATTN: SALLY ZESBAUGH
MINNEAPOLIS MN 55438"
" 2361 03/21/2011 6 ROOMS FOR 2 NIGHT FOR MOCK T 1 1,248.7
200 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201"
" 2362 03/21/2011 GUEST ARTIST FEE- DIRECTOR OF 1 2,500.0

000 11298 DAVID JEROME DUVALL [redacted]
[redacted]
2694 03/21/2011 REGISTRATION FEE FOR MOCK TRIA 1 690.00
00 10334 YMCA YOUTH AND GOVERNMENT POB 193
OLYMPIA WA 98507
2363 03/21/2011 RENTAL OF VAN FOR TRANSPORTATI 1 429.00
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
2364 03/22/2011 GP39-525 STARTING BLOCKS 6 109.00
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
2364 03/22/2011 SHIPPING 1 65.00
00 4290 GOPHER NW5634
MINNEAPOLIS MN 55485
" 2365 03/22/2011 PERFORMANCE ON 4/1/11 1 2,000.0
000 11928 RED SHOE SHOWS INC 7520 RAVENNA AVE NE
SEATTLE WA 98115"
" 2366 03/22/2011 FEBRUARY PAYROLL 1 3,457.3
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2366 03/22/2011 FEBRUARY PAYROLL 1 3,457.3
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2366 03/22/2011 FEBRUARY PAYROLL 1 3,457.3
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2366 03/22/2011 FEBRUARY PAYROLL 1 3,457.3
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2367 03/22/2011 MAGAZINE DRIVE SUPPORT 1 11,000.0
000 3905 IMS PTSA"
" 2368 03/22/2011 200 TICKETS FOR BASEBALL PROJE 1 1,600.0
000 7387 SEATTLE MARINERS GROUP SALES
SEATTLE WA 98194"
11362 03/22/2011 PARKING WHILE TRAVELING TO CON 1 56.00
00 9286 PORT OF SEATTLE 4160 86TH AVE SE
MERCER ISLAND WA 98040
11363 03/22/2011 REIMBURSEMENT FOR TAXI FEES TO 1 22.00
00 9081 GARY S PLANO [redacted]
[redacted]
" 11364 03/22/2011 10-PAK RECORD BOOKS-BRIGANCE I 3 35.0
000 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
11365 03/22/2011 994656 YELLOW PENDAFLEX HANGIN 1 22.99
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
11365 03/22/2011 208009 SMEAD FILE FOLDER ORANG 1 14.29
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
11365 03/22/2011 SMEAD FILE FOLDER RED 208025 1 14.29
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
11365 03/22/2011 2 POCKET PORTFOLIO FOLDERS 681 24 .39
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
11365 03/22/2011 PLASTIC CLIPBOARD RED 705642 8 6.21
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
11365 03/22/2011 INSERTABLE DIVIDERS 369952 1 5.49
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
" 11366 03/22/2011 HOOK TAPE 1 23.5

000 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
" 11366 03/22/2011 LOOP TAPE 2 31.0
000 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
" 11366 03/22/2011 SHIPPING 1 8.5
500 8611 FASTENATION, INC 120 BRIGHTON ROAD, UNIT #2
CLIFTON NJ 07012"
15342 03/22/2011 24 CPR CARDS 1 38.10
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
15332 03/22/2011 HEADPHONES & PENS 1 91.23
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 15345 03/22/2011 49 BOOKS 1 1,761.9
100 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002"
" 11367 03/22/2011 3 RADIOS & CHARGERS (SEE ATTAC 1 5,761.8
900 7083 MOTOROLA 3245 146TH PLACE SE SUITE 320
BELLEVUE WA 98007"
11368 03/22/2011 TICKETS FOR PERFORMANCE ON 4/1 34 10.00
00 9857 INTIMAN THEATRE ATTN KATHLEEN MAKI/GROUP EXPERIEN
CE SEATTLE WA 98109
" 1093 03/23/2011 ALARM SYSTEM FOR MISD ACCESS S 1 3,871.0
000 5020 GUARDIAN SECURITY 1743 1ST AVE S
SEATTLE WA 98134"
2369 03/23/2011 REIMBURSEMENT FOR STUDENT COUN 1 23.16
00 11362 KAREN ZIMMER [redacted]
[redacted]
1094 03/24/2011 MC769LL/A IPADZ W/WIFI 16GB 1 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1094 03/24/2011 MC939LL/A-IPAD COVER-GRAY 1 39.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1094 03/24/2011 3MC533LL/B-APPLE KEYBOARD & DO 1 69.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1094 03/24/2011 MC5522M/A- APPLE VGA ADAPTER 2 29.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
1094 03/24/2011 MC758LL/A-VOLUME VOUCHERS 3 100.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 11369 03/24/2011 NATIONAL CONFERENCE REGISTRATI 1 1,165.0
000 11929 JEA/NSPA ANAHEIM CONVENTION 2221 UNIVERISTY AVE SE
MINNEAPOLIS MN 55414"
" 11369 03/24/2011 NATIONAL CONFERENCE REGISTRATI 1 1,165.0
000 11929 JEA/NSPA ANAHEIM CONVENTION 2221 UNIVERISTY AVE SE
MINNEAPOLIS MN 55414"
15329 03/24/2011 PENS 1 108.38
00 10159 OVERSTOCK.COM 9883 S 500 WEST
SANDY UT 84070
15351 03/24/2011 LEARNING SUPPLIES 1 155.97
00 6081 KNOWBUDDY RESOURCES PO BOX 3227
MANKATO MN 56002
15352 03/24/2011 TEACHING SUPPLIES 1 284.15
00 8755 WINDFALL PO BOX 3044
MANKATO MN 56002
11370 03/24/2011 TOUR COSTS FOR TRIP TO KELSEY 1 411.50
00 7667 CITY OF BELLEVUE TREASURER KELSY CREEK FARMS
BELLEVUE WA 98009

11371 03/24/2011 MEMBEERSHIP FEES 1 210.00
00 10054 NATIONAL FORENSICS LEAGUE 125 WATSON STREET
RIPON WI 54971
11372 03/24/2011 REIMBURSEMENT FOR PARKING AT W 1 51.00
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
11373 03/24/2011 REIMBURSEMENT FOR SUPPLIES 1 57.52
00 1844 DIANE C NIELSEN [redacted]
[redacted]
11374 03/24/2011 REIMBURSEMENT FOR PRO-CERT CLA 1 400.00
00 9847 MARK S SHAFER [redacted]
[redacted]
11375 03/24/2011 REIMBURSEMENT FOR KAP SUPPLIES 1 27.08
00 8274 MEGAN K OLSON [redacted]
[redacted]
15343 03/24/2011 SUPPLIES FOR OFFICE 1 635.11
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
15343 03/24/2011 SUPPLIES FOR OFFICE 1 635.11
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 15338 03/24/2011 4 COPIES OF BEST FRIENDS, WOR 1 52.3
800 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
11376 03/24/2011 REIMBURSEMENT TO PTA FOR ARTIS 1 500.00
00 10805 LAKERIDGE ELEMTARY PTA 8215 SE 78TH STREET
MERCER ISLAND WA 98040
11377 03/24/2011 GUIDING READERS AND WRITERS BY 1 43.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
11378 03/24/2011 REIMBURSEMENT FOR KAP SUPPLIES 1 41.30
00 11622 MEGAN K OLSON [redacted]
[redacted]
11379 03/24/2011 REIMBURSEMENT FOR PE SUPPLIES 1 454.41
00 11878 STACY JEAN PETERSON SMEDBERG [redacted]
[redacted]
11380 03/24/2011 MI DIRECTORIES 1 600.00
00 2663 MERCER ISLAND DIRECTORY PO BOX 442
MERCER ISLAND WA 98040

PO No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
Vendor			Qty							
15308	03/24/2011	WASP KILLER	2	172.50	00	7967	MANTEK	23261 NETWORK PLACE	CHICAGO	IL	60673-1232
15308	03/24/2011	ICE MELT	2	158.50	00	7967	MANTEK	23261 NETWORK PLACE	CHICAGO	IL	60673-1232
11381	03/24/2011	FEE FOR PHYSICAL EXAM	1	69.00	00	10518	U S HEALTH WORKS	PO BOX 50046	LOS ANGELES	CA	90074
" 15347	03/24/2011	SCIENCE SUPPLIES	1	1,886.0	000	3152	VERNIER	13979 SW MILLIKAN WAY	BEAVERTON	OR	97005-2886"
11382	03/24/2011	MC916LL/A IPAD WIFI-64GB	1	699.00	00	2061	APPLE COMPUTER INC.	PO BOX 846095	DALLAS	TX	75284-6095

11382 03/24/2011 MC916LL/A IPAD WIFI-64GB 1 699.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11382 03/24/2011 MC941LL/A IPAD SMART COVER PIN 1 39.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11383 03/24/2011 R864 BUTTERFLY HARNESS 1 73.91
00 7039 RIFTON EQUIPMENT PO BOX 260
RIFTON NY 12471-0260
11383 03/24/2011 R954 SANDALS 1 57.49
00 7039 RIFTON EQUIPMENT PO BOX 260
RIFTON NY 12471-0260
2693 03/24/2011 CASH CARY TICKET CASE AND 2 CO 1 289.60
00 11932 GLOBE TICKET & LABEL 1800 GREENLEAF
ELK GROVE VILLAGE IL 11932
2370 03/24/2011 REIMBURSEMENT FOR BROOM BALL 1 300.00
00 7907 HARRY BROWN [redacted]
[redacted]
" 2371 03/24/2011 25 DISNEY TICKETS 1 3,485.0
000 11931 DISNEY DESTINATIONS-GROUP TRAVEL TICKET SALES & SERVICES
ANAHEIM CA 92805"
" 2371 03/24/2011 25 DISNEY TICKETS 1 3,485.0
000 11931 DISNEY DESTINATIONS-GROUP TRAVEL TICKET SALES & SERVICES
ANAHEIM CA 92805"
2372 03/24/2011 REIMBURSEMENT FOR FERRY TRAVEL 1 31.40
00 11930 RYAN ROUILLARD [redacted]
[redacted]
2373 03/24/2011 REGISTRATION FEES FOR JORNALIS 1 67.00
00 7609 WJEA PO BOX 24389
SEATTLE WA 98124
2374 03/24/2011 IN DESIGN WORKSHOP FEES 1 183.00
00 7609 WJEA PO BOX 24389
SEATTLE WA 98124
2375 03/24/2011 OFFICIATING FOR GYMNASITCS SEA 1 616.00
00 3652 SEATTLE BOARD GIRLS GYMNASTS SUSAN OKAZAKI ASSIGNING SECRETARY
SEATTLE WA 98117
" 2376 03/24/2011 POOL TIME FOR GIRLS WATER POLO 1 9,000.0
000 11791 OLYMPIC CASCADE AQUATICS POST OFFICE BOX 1072
MERCER ISLAND WA 98040"
2377 03/24/2011 WASC MEMBERSHIP DUES 2010-11 1 70.00
00 2071 AWSP ASSOC WASHINGTON STUDENT LEADERSH
IP RANDLE WA 98377
2378 03/25/2011 TYVEK WRISTBANDS 200 .17
50 11937 IMPRINT.COM 4850 WRIGHT RD SUITE 100
STAFFORD TX 77477
2378 03/25/2011 PRINTED WRISTBANDS 100 .65
00 11937 IMPRINT.COM 4850 WRIGHT RD SUITE 100
STAFFORD TX 77477
2379 03/25/2011 TRAVEL FOR JOURNALISM CONFEREN 1 650.00
00 11939 SOUTHERN CA GREY LINE 2001 MANCHESTER AVE
ANAHEIM CA 92802
2379 03/25/2011 TRAVEL FOR JOURNALISM CONFEREN 1 650.00
00 11939 SOUTHERN CA GREY LINE 2001 MANCHESTER AVE
ANAHEIM CA 92802
2380 03/25/2011 DJ FEES FOR TOLO 1 500.00
00 11938 TED SHIN DJ SERVICE [redacted]
[redacted]
" 2381 03/25/2011 ACCOMODATIONS FOR BOYS LACROSS 1 4,075.5
000 11936 BEST WESTERN HISTORCI CONCORD
CONCORD MA 01742"
" 2382 03/25/2011 ACCOMODATIONS FOR BOYS LACROSS 1 1,200.3
600 11935 BEST WESTERN VANCOUVER MALL

VANCOUVER WA 98662"
2383 03/25/2011 BALLPOINT ALUMINUM PENS #BP707 75 1.12
00 11934 DISCOUNT MUG$. COM 6905 NW 25TH STREET
MIAMI FL 33122
" 2384 03/25/2011 PREMIUM QUALITY 8"" BRACELETS 500 .
0900 11933 GLOW RUS. COM 350 RANGER AVE UNIT C
BREA CA 92821"
2385 03/25/2011 INFLATABLE GLOBES 2 11.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2385 03/25/2011 BEACH BALLS 3 7.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
" 2386 03/25/2011 FEBRUARY TRANSPORTATION 1 11,731.6
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2386 03/25/2011 FEBRUARY TRANSPORTATION 1 11,731.6
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2386 03/25/2011 FEBRUARY TRANSPORTATION 1 11,731.6
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2386 03/25/2011 FEBRUARY TRANSPORTATION 1 11,731.6
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2386 03/25/2011 FEBRUARY TRANSPORTATION 1 11,731.6
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2387 03/25/2011 N TICKETS FOR FESTIVAL IN SEP/ 1 5,000.0
000 6880 OREGON SHAKESPEARE FESTIVAL 15 S PIONEER STREET
ASHLAND OR 97520"
" 2388 03/25/2011 PAYROLL FEBRUARY 1 2,556.5
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2388 03/25/2011 PAYROLL FEBRUARY 1 2,556.5
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2388 03/25/2011 PAYROLL FEBRUARY 1 2,556.5
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2388 03/25/2011 PAYROLL FEBRUARY 1 2,556.5
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2388 03/25/2011 PAYROLL FEBRUARY 1 2,556.5
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2388 03/25/2011 PAYROLL FEBRUARY 1 2,556.5
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
1095 03/29/2011 NOVABACK UP SERVER 3 159.96
00 11940 NOVASTOR CORPORATION 29209 CANWOOD ST
AGOURA HILLS CA 91301
" 11384 03/29/2011 CONTRACT FOR SERVICES FOR ESY 1 5,700.0
000 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040"
11385 03/29/2011 BOOKS 1 106.16
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11386 03/29/2011 978-0-325-03743-1 INTERMEDIATE 1 34.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
11386 03/29/2011 978-0-325-03742-4 PRIMARY WRIT 1 34.00

00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
11386 03/29/2011 APPROX SHIPPING 1 10.00
00 11038 HEINEMANN 15963 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693
11387 03/29/2011 THE PAST IN PIXELS-USING IMOVI 1 22.00
00 11684 NATIONAL HISTORY DAY ORGANIZATION UNIVERSITY OF MARYLAND
COLLEGE PARK MD 20742
11387 03/29/2011 SHIPPING 1 10.85
00 11684 NATIONAL HISTORY DAY ORGANIZATION UNIVERSITY OF MARYLAND
COLLEGE PARK MD 20742
11388 03/29/2011 SOCIAL STUDIES TODAY 1 33.95
00 11944 TAYLOR AND FRANCIS GROUP PO BOX 409267
ATLANTA GA 30384-9267
11388 03/29/2011 SHIPPING 1 4.00
00 11944 TAYLOR AND FRANCIS GROUP PO BOX 409267
ATLANTA GA 30384-9267
11389 03/29/2011 13733-SM ELLISON SURECUT DIE K 1 40.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
11390 03/29/2011 REIMBURSEMENT FOR 2 UKULELES 1 164.75
00 11941 DAVE DOLENGEWICZ [redacted]
11391 03/29/2011 REIMBURSEMENT FOR PRINCIPALS B 1 44.00
00 11119 FREDERICK D RUNDLE [redacted]
11392 03/29/2011 REIMBURSEMENT FOR REFRESHMENTS 1 93.94
00 1911 KAREN BERNATHA HUBBERT [redacted]
11393 03/29/2011 REIMBURSMENT FOR 2 UKULELES 1 164.75
00 11943 ANGELA JANINE CAREY [redacted]
11394 03/29/2011 REIMBURSEMENT FOR SUPPLIES 1 154.45
00 9042 MARK W ROSCHY [redacted]
11395 03/29/2011 102 STUDENTS & 30 ADULTS ADMIS 1 822.00
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
11396 03/29/2011 LUNCH PLANNING ON 3/24/11 1 18.29
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
11397 03/29/2011 REIMBURSEMENT FOR SUPPLIES 1 24.32
00 11507 ERIN RACHELLE KOLKMEYER [redacted]

PO No	PO Date	Description	Ord	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
Vendor			Qty							
11398	03/29/2011	BOOKS	1	83.30						
00	9229	AMAZON CREDIT PLAN				DEPT 30 -2200140842				
						DES MOINES		IA	50368-9020	
11399	03/29/2011	BAGELS FOR SCHOO-CITY MEETING	1	13.99						
00	5450	NOAH'S BAGELS				7821 SE 27TH ST				
						MERCER ISLAND		WA	98040	
15354	03/29/2011	CARTRIDGES	1	164.14						
00	5228	PACIFIC NORTHWEST BUSINESS PRODUCTS				2450 SIXTH AVE S SUITE 101				
						SEATTLE		WA	98134	
11400	03/29/2011	REIMBURSEMENT FOR LAB SUPPLIES	1	72.61						

00 6992 TONYA CAROLINE VANORDEN [redacted]
[redacted] [redacted]
11401 03/29/2011 SET OF TWENTY ONE THINKER'S GU 1 67.50
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
11401 03/29/2011 SET OF TWENTY ONE THINKER'S GU 1 11.95
00 2255 THE CRITICAL THINKING CO PO BOX 1610
SEASIDE CA 93955-1610
11402 03/29/2011 SUPPLIES (SEE ATTACHED) 1 76.89
00 11452 SPICE STANFORD UNIVERSITY-ENCINA HALL
STANFORD CA 94305-6055
11403 03/29/2011 REIMBURSEMENT FOR FOOD AT MEET 1 68.99
00 1571 DINO LEONIDAS ANNEST [redacted]
[redacted] [redacted]
11404 03/29/2011 REIMBURSEMENT FOR PARKING AT N 1 18.00
00 7280 ROBERT STEPHEN WICK [redacted]
[redacted] [redacted]
2389 03/30/2011 IN-16/1175 INFLATABLE ALIGTOR 1 7.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2389 03/30/2011 IN-16/1233 BEAN BAG TOSS GAME 1 12.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2389 03/30/2011 IN-12/3210 SPIRAL ERASER STICK 6 3.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2389 03/30/2011 IN-12/2130 RAINBOW PUTTY BALLS 2 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2389 03/30/2011 IN-5/1352 SPRING ALLIGATOR PEN 7 3.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2389 03/30/2011 IN-16/960 EARTH SPRINGS 9 4.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2389 03/30/2011 IN-16/813 EVERYDAY PINBALL GAM 3 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2389 03/30/2011 IN-8/174 BASKETBALL HOOP PENS 4 5.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
2389 03/30/2011 SHIPPING 1 18.99
00 5231 ORIENTAL TRADING CO POB 790403
SAINT LOUIS MO 63179-0403
" 2390 03/30/2011 CULTURAL EXCHANGE COSTS TO VIE 1 3,895.0
000 11752 WASHINGTON CULTURAL EXCHANGE 15401 63RD AVE NE
KENMORE WA 98028-4317"
" 2390 03/30/2011 CULTURAL EXCHANGE COSTS TO VIE 1 3,895.0
000 11752 WASHINGTON CULTURAL EXCHANGE 15401 63RD AVE NE
KENMORE WA 98028-4317"
" 2391 03/30/2011 CHOIR, ORCHESTRA AND BAND ENTR 1 1,350.0
000 11342 EASTSHORE MUSIC LEAGUE 9200 RAILROAD AVE SE
SNOQUALMIE WA 98065"
2392 03/30/2011 42 SHORT SLEEVE 1 417.90
00 11947 IMAGE MARKET 10045 SCOTT CIRCLE
OMAHA NE 68122
" 11405 03/30/2011 14 COPIES OF ""I AM SCOUT"" 1 116
.2000 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020"
" 11406 03/30/2011 16 COPIES OF ""I AM SCOUT"" 1 265
.9500 2095 BARNES & NOBLE INC PO BOX 930455
ATLANTA GA 31193-0455"

15348 03/30/2011 LIBRARY SUPPLIES 1 79.65
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11407 03/30/2011 SQG60956 VERBO SP CARD GAMES-A 1 59.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
11407 03/30/2011 SQG61056 VERBO SP CARD GAMES E 1 59.95
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
11407 03/30/2011 SHIPPING 1 14.39
00 4623 TEACHERS DISCOVERY 2741 PALDAN DRIVE
AUBURN HILLS MI 48326
11408 03/30/2011 SRA ESSENTIALS FOR WRITING TEA 1 127.80
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
11408 03/30/2011 SRA ESSENTIALS FOR WRITING STU 10 32.40
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
11408 03/30/2011 ESSENTIALS FOR WRITING PRACTIC 1 39.90
00 2778 NORTHWEST TEXTBOOK DEPOSITORY CO PO BOX 5608
PORTLAND OR 97228
" 11409 03/30/2011 REPAIR FENCE & MIHS STADIUM 1 1,239.0
000 3646 ALL CITY FENCE CO. 36 S HUDSON ST
SEATTLE WA 98134"
11409 03/30/2011 FENCE SLATS 1 354.00
00 3646 ALL CITY FENCE CO. 36 S HUDSON ST
SEATTLE WA 98134
11410 03/30/2011 REIMBURSEMENT FOR FEB CELL PHO 1 45.00
00 10172 NANCY E LOOREM [redacted]
[redacted] [redacted]
" 15359 03/30/2011 LAKERIDGE & IMS DISHWASHER REP 1 1,000.0
000 4241 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
CAROL STREAM IL 60132-2517"
11411 03/30/2011 REIMBURSEMENT FOR COIN COUNTIN 1 40.45
00 10361 CAROL P SIEBERT [redacted]
[redacted] [redacted]
11412 03/30/2011 V1850 FAMILIES OF AUSTRALIA 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1853 CHINA 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1856 FRANCE 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1876 GERMANY 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1858 GUATEMALA 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1867 SWEDEN 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1869 UK 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1855 EGYPT 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1857 GUANA 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR

CINCINNATI OH 45242
11412 03/30/2011 V1859 INDIA 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1860 ISRAEL 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1862 KOREA 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1872 MEXICO 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1874 AFGHANISTAN 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11412 03/30/2011 V1851 BRAZIL 1 29.95
00 11942 MASTER COMMUNICTIONS 4480 LAKE FOREST DR
CINCINNATI OH 45242
11413 03/31/2011 PAYMENT FOR SERVICES 1 68.25
00 10218 UNIVERSAL LANGUAGE SERVICE PO BOX 4147
BELLEVUE WA 98009
" 11414 03/31/2011 EPSON PRINTER, PAPER AND INK 1 389.4
600 9526 EPSON ACCESSORIES INC PO BOX 93107
LONG BEACH CA 90809"
11415 03/31/2011 REIMBURSEMENT FOR STEP LADDER 1 28.53
00 11948 CYNTHIA SCOTT WEBER [redacted]
11416 03/31/2011 REIMBURSEMENT FOR PRINCIPALS B 1 35.86
00 10548 RICHARD J MELLISH [redacted]
15357 03/31/2011 OPEN ACCOUNT FOR BOOKS (NOT TO 1 300.00
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
11417 03/31/2011 6 CLASSROOM PRESENTATION 1 210.00
00 7137 PLANNED PARENTHOOD EDUCATION DEPARTMENT
SEATTLE WA 98122
2393 03/31/2011 REIMBURSEMENT FOR MATERIALS AT 1 90.34
00 9778 ANN CATHERINE PALMASON [redacted]
2394 03/31/2011 REIMBURSEMENT FOR PROPS SPRING 1 35.48
00 11298 DAVID JEROME DUVALL [redacted]
2395 04/01/2011 AIRFARE FOR DECA COMPTETITION 5 625.40
00 8887 UNITED AIRLINES 4160 86TH AVE SE
MERCER ISLAND WA 98040
2396 04/01/2011 DECA PKGS 1 760.00
00 3618 DECA INC 1908 ASSOCIATION DRIVE
RESTON VA 20191

PO / Vendor No	PO Date	Description	Ord Qty	Unit Cost	Number	Vendor Name	Address	City	St	Zip Code
11418	04/01/2011	THE HIGHLY ENGAGED CLASSROOM	1	35.95	00	9260	SOLUTION TREE INC	555 N MORTON ST	BLOOMINGTON	IN	47404
11419	04/01/2011	BOOKS	1	59.48	00	11952	HANBOOKS. COM	4160 86TH AVE SE			

MERCER ISLAND WA 9804
11420 04/01/2011 3 BOOKS 1 66.93
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11421 04/01/2011 2 RECTANGULAR BEDS 1 198.00
00 9348 LLBEAN.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
11422 04/01/2011 ASSISTING IN RADIO STATION STA 1 33.00
00 11949 SPIOWORKS 26216 108TH AVE SW
KENT WA 98030
11423 04/01/2011 APPLE MINI-DVI TO VGA ADAPTER 5 17.50
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11423 04/01/2011 MINI DISPLAY PORT TO VGA ADAPT 4 29.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
" 11424 04/04/2011 PLANER PL1910MW 19"" SIDE DVI S 1 155.
1900 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
11425 04/04/2011 KGF KEYGUARD 1 69.95
00 11727 CHESTER CREEK 205 W 2ND STREET
DULUTH NM 55802
11425 04/04/2011 MBUC MY BOARD 1 89.95
00 11727 CHESTER CREEK 205 W 2ND STREET
DULUTH NM 55802
11425 04/04/2011 SHIPPING APPROX 1 12.99
00 11727 CHESTER CREEK 205 W 2ND STREET
DULUTH NM 55802
11426 04/04/2011 REGISTRATION FOR CAROLE AZOSE 2 180.00
00 8451 IECC REGISTRATION 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
11427 04/04/2011 REEDS 1 17.51
00 2511 KENNELLY KEYS MUSIC 4918 196TH ST SW
LYNNWOOD WA 98036
11428 04/04/2011 PAYMENT FOR 9 HOUR SESSIONS OF 1 540.00
00 10819 STEVE MOSTOVOY [redacted]
[redacted]
11429 04/04/2011 2 HOURS OF SAX CLINICS WITH ST 1 120.00
00 11274 STEPHEN TRESELER [redacted]
[redacted]
11430 04/04/2011 OLD WEST CARTRIDGE 1 41.55
00 11951 CRICUT. COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
11431 04/04/2011 REIMBURSEMENT FOR PRINCIPAL'S 1 42.79
00 10172 NANCY E LOOREM [redacted]
[redacted]
11432 04/04/2011 TRAVEL EXPENSES TO ORLANDO DEC 1 350.00
00 11901 KRISTINE ELLA VAN DER HOEVEN [redacted]
[redacted]
11433 04/04/2011 TRAVEL EXPENSES FOR DECA CONFE 1 800.00
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted]
11434 04/04/2011 AIRFARE TO CHICAGO FOR DECA CO 1 625.33
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted]
11435 04/04/2011 KTEA-11 BRIEF PB-37A (PARENT Q 2 43.75
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
11435 04/04/2011 APPROX SHIPPING 1 8.75
00 3777 WESTERN PSYCHOLOGICAL SERVICE 12031 WILSHIRE BOULEVARD
LOS ANGELES CA 90025
11436 04/04/2011 WISC-IV RECORD FORMS ISBN#015- 2 115.00

00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
11436 04/04/2011 APPROX SHIPPING 1 23.00
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
11437 04/04/2011 WA-ACTE MEMBERSHIP 1 60.00
00 11901 KRISTINE ELLA VAN DER HOEVEN [redacted]
11437 04/04/2011 SECTION MEMBERSHIP 1 35.00
00 11901 KRISTINE ELLA VAN DER HOEVEN [redacted]
" 15360 04/04/2011 MANIKEN SHIELDS, AED LUNGS & D 1 288.0
000 3833 ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY
LINCOLNSHIRE IL 600690700"
11438 04/04/2011 REGISTRATION FOR JI SIDER TO A 1 725.00
00 11953 BSD API BELLEVUE SD ADV PLACEMENT INSTITU
TE BELLEVUE WA 98009-9010
" 15247 04/04/2011 REGISTRATIONS FOR BIXBY, COX, 1 885.0
000 6019 WMEA 19707 64TH AVE W, #101
LYNNWOOD, WA 98036"
11439 04/04/2011 MC769LL/Z IPAD 2 W/WIFI-16GB 2 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11439 04/04/2011 MC758LL/A-VOLUME VOUCHER $100E 2 100.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
15356 04/04/2011 REGISTRATION FOR ACPE-NW CONFE 1 325.00
00 7122 ACPE
WASHOUGAL WA 98671
" 11440 04/04/2011 MAINTENENACE & SUPPORT OF RADI 1 1,300.0
000 11950 NIC ALQUIST 8700 NE BOTHELL WAY #N102
BOTHELL WA 98011"
" 11441 04/04/2011 REIMBURSEMENT FOR NOV, DEC, J 1 180.0
000 2677 SARAH A OLSON [redacted]
11442 04/04/2011 CRICK USB SWITCH BOX 1 159.00
00 11436 CRICK SOFTWARE INC 191 POST RD WEST
WESTPORT CT 06880
11442 04/04/2011 SHIPPING 1 25.00
00 11436 CRICK SOFTWARE INC 191 POST RD WEST
WESTPORT CT 06880
11443 04/04/2011 REIMBURSEMENT FOR SPU REGISTRA 1 400.00
00 11954 GRANT EDGAR WEED [redacted]
11444 04/04/2011 278-944 YARDSTICKS 3 2.21
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
11444 04/04/2011 124-550 EASL PADS 1 77.40
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
11444 04/04/2011 612-221 INKJET LABELS 1 10.48
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
11444 04/04/2011 634-248 BINDER CLIPS 2 7.06
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
11444 04/04/2011 908-848 HOLE PUNCH 1 37.74
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
11444 04/04/2011 644-922 EASL PRESENTATION BOOK 10 16.13
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025

" 2397 04/05/2011 DONATIONS 1 602.7
700 11361 THE LEUKEMIA & LYMPHOMA SOCIETY 530 DEXTER AVE N, SUITE 300
SEATTLE WA 98109"
11445 04/05/2011 PAYMENT FOR 12 HOURS OF PERCUS 1 720.00
00 8163 BETH LENZ [redacted]
[redacted] [redacted]
11446 04/05/2011 ANNUAL SUBSCRIPTION TO ACCOUNT 1 299.00
00 6193 PROGRESSIVE BUSINESS PUBLICATIONS 370 TECHNOLOGY DRIVE
MALVERN PA 19355
1096 04/06/2011 RACKS FOR NEW MDF 3 642.05
00 4772 GRAYBAR FILE 57073
LOS ANGELES CA 90074-7073
11447 04/07/2011 REGITRATION FOR TERRY HART FOR 1 50.00
00 9064 WA ST ASSOC OF SCHOOL PSYCH PO BOX 18303
SPOKANE WA 99208
" 11448 04/11/2011 422624 MEMOREX CD-R 100 SPINDL 3 22.9
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
" 11448 04/11/2011 826413 MEMOREX DVD-R 100/SPIND 5 25.9
300 7821 CDW GOVERNMENT 75 REMITTANCE DRIVE, SUITE 1515
CHICAGO IL 60675-1515"
11449 04/11/2011 REIMBURSEMENT FOR DESTINATION 1 37.37
00 9829 MARK HEADLEE [redacted]
[redacted] [redacted]
2399 04/11/2011 MEMBERSHIP RENEWAL 1 50.00
00 11051 JEA MEMBERSHIPS KANSAS STATE UNIVERSITY
MANHATTAN KS 66506-1505
2400 04/11/2011 RENEWAL OF MEMBERSHIP 1 109.00
00 8888 NSPA
MINNEAPOLIS MN 55414
" 2401 04/11/2011 CONVENTION REGISTRATIONS 1 1,600.0
000 11929 JEA/NSPA ANAHEIM CONVENTION 2221 UNIVERISTY AVE SE
MINNEAPOLIS MN 55414"
1097 04/11/2011 SERVER RACKS FOR MDF 3 642.05
00 4772 GRAYBAR FILE 57073
LOS ANGELES CA 90074-7073
1097 04/11/2011 NUTS FOR SERVER RACKS 3 28.43
00 4772 GRAYBAR FILE 57073
LOS ANGELES CA 90074-7073
11450 04/11/2011 CONFERENCE REGISTRATION FOR GA 1 310.00
00 10586 WASA 825 FIFTH AVE SE
OLYMPIA WA 98501
2402 04/12/2011 REIMBURSEMENT FOR AWARDS & TRO 1 217.63
00 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005
2696 04/12/2011 T-SHIRTS 1 132.31
00 11955 ARES SPORTSWEAR 3650 PARKWAY LN
HILLIARD OH 43026
11451 04/12/2011 PAYMENT TO REVIEW NATL BOARD C 11 50.00
00 11957 DEBRA E ELLIS [redacted]
[redacted] [redacted]
" 11452 04/12/2011 DVD-A DIFFERENT WAY TO HEAL? 1 169.8
500 11956 FILMS FOR THE HUMANIITES & SCIENCES 132 WEST 31ST ST, 17TH FLOOR
NEW YORK NY 10001"
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 11452 04/12/2011 SHIPPING 1 11.9
000 11956 FILMS FOR THE HUMANIITES & SCIENCES 132 WEST 31ST ST, 17TH FLOOR
NEW YORK NY 10001"
11453 04/12/2011 SCANTRON SHEETS 1 23.00
00 4843 APPERSON 13910 CERRITOS CORPORATE DR.
CERRITOS CA 90703-2457
11454 04/12/2011 REIMBURSEMENT FOR STAPLER & TO 1 56.91
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
" 11455 04/12/2011 PAYMENT FOR 5 CLASSES ON EATIN 5 15.0
000 11388 ERIN HOGE, MS RD [redacted]
[redacted]
11456 04/12/2011 REIMBURSEMENT FOR SUPPLIES 1 75.49
00 3627 CLAY E LAUGHARY [redacted]
[redacted]
11456 04/12/2011 REIMBURSEMENT FOR SUPPLIES 1 75.49
00 3627 CLAY E LAUGHARY [redacted]
[redacted]
" 11457 04/12/2011 REIMBURSEMENT FOR IPAD CASES, 1 492.6
400 1073 DEBORAH J KRAFT [redacted]
[redacted]
11458 04/12/2011 REIMBURSEMENT FOR GREENHOUSE S 1 618.08
00 11628 LOIS SARGENT [redacted]
[redacted]
2403 04/13/2011 PAYMENT FOR ENRICHMENT DAYS ON 1 500.00
00 11958 ACME BOWLING 100 ANDOVER PARK W #100
TUKWILA WA 98188
" 2404 04/13/2011 PAYROLL-MARCH 1 1,131.3
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2404 04/13/2011 PAYROLL-MARCH 1 1,131.3
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2404 04/13/2011 PAYROLL-MARCH 1 1,131.3
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2404 04/13/2011 PAYROLL-MARCH 1 1,131.3
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2404 04/13/2011 PAYROLL-MARCH 1 1,131.3
200 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2405 04/13/2011 BASDKETBALL OFFICIATING 1 5,277.2
300 2822 PACIFIC NW BASKETBALL OFFICIALS PNBOA C/0 SCHNEIDER & KOBATA PS
SEATTLE WA 98188-3421"
2406 04/13/2011 REIMBURSEMENT FOR MOCK TRIAL S 1 62.92
00 10309 SUSAN SUTHERIN [redacted]
[redacted]
11459 04/13/2011 DIGITAL MEDIA CLASSES 4 25.00
00 11960 UNIVERSITY OF WASHINGTON COMUUNICATION BLDG BOX 353740
SEATTLE WA 98195
" 11460 04/13/2011 REGISTRATIONS FOR STUDENT BASE 1 1,500.0
000 11959 SEATTLE UNIVERSITY NW CATHOLIC EDUC LEADERSHIP INST
SEATTLE WA 98104"
11461 04/13/2011 15 KOSS HEADPHONES 1 501.00
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 11462 04/13/2011 2 REGISTRATIONS FOR TEACHERS T 1 678.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
11463 04/13/2011 REIMBURSEMENT FOR GAS & TOLLS 1 150.00
00 10812 NATHAN FRIEND [redacted]

[redacted] [redacted]
11464 04/13/2011 BLACK CARTRIDGE 1 32.98
00 10590 NEW EGG.COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
11465 04/13/2011 WLPT II PLACEMENT MATERIALS 1 117.11
00 9966 PEARSON NCS PEARSON INC
CHICAGO IL 60693
" 1098 04/14/2011 RETAINAGE FROM WME PORTABLE (R 1 3,683.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
2698 04/14/2011 PIPE CLEANERS 1 82.58
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 2407 04/14/2011 PAYROLL MARCH 1 3,105.1
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2407 04/14/2011 PAYROLL MARCH 1 3,105.1
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 2407 04/14/2011 PAYROLL MARCH 1 3,105.1
700 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
2695 04/14/2011 DEPOSIT FOR FIELD TRIPS ON MAY 1 740.00
00 6799 VERTICAL WORLD 15036 NE 95TH
REDMOND WA 98052
" 11466 04/14/2011 CONTRACT FOR OCCUP THERAPY SER 1 5,934.0
000 9486 CAREERSTAFF UNLIMITED-SEATTLE C/O CAREERSTAFF UNLIMITED
HOUSTON TX 77216-0528"
11467 04/14/2011 REIMBURSEMENT FOR PESTICIDE TR 1 183.00
00 11961 SCOTT SISK [redacted]
[redacted] [redacted]
11468 04/14/2011 4 PB#608 EZ SEAL SOLUTION 1/2 1 100.00
00 2852 PITNEY BOWES INC
PITTSBURGH PA 15250-7896
15363 04/14/2011 STAPLES 1 199.29
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
11469 04/14/2011 REIMBURSEMENT FOR COURSES 1 119.87
00 10812 NATHAN FRIEND [redacted]
[redacted] [redacted]
" 11470 04/14/2011 BINDER REMINGERS 1 2,040.7
500 10615 SCHOOL SPECIALTY MB UNIT 67-3106
MILWAUKEE WI 53268-3106"
" 15346 04/14/2011 PLUMBING PARTS 1 1,108.6
900 6666 ATS AUTOMATION INC 450 SHATTUCK AVE S
RENTON WA 98057"
15361 04/14/2011 PLUMBING PARTS 1 142.40
00 4241 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
CAROL STREAM IL 60132-2517
15361 04/14/2011 PLUMBING PARTS 1 142.40
00 4241 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
CAROL STREAM IL 60132-2517
15361 04/14/2011 PLUMBING PARTS 1 142.40
00 4241 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
CAROL STREAM IL 60132-2517
15361 04/14/2011 PLUMBING PARTS 1 142.40
00 4241 HOBART SERVICE ITW FOOD EQUIPMENT GROUP LLC
CAROL STREAM IL 60132-2517
" 11471 04/15/2011 PAYMENT FOR SUPT CREDENTIAL TU 1 1,702.4
000 10779 WESTERN WASHINGTON UNIVERSITY CASHIERS OFFICE - MAIL STOP 9004
BELLINGHAM WA 98225"
" 15365 04/15/2011 BOOKS 1 1,541.2

800 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040"
11472 04/15/2011 REIMBURSEMENT FOR FOOD AT LEAD 1 4.49
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
15366 04/15/2011 36- 300 WATT FLOOD LIGHTS 1 228.93
00 11962 1000 BULBS. COM 2140 MERRITT DR
GARLAND TX 75041
11473 04/15/2011 REIMBURSEMENT FOR MOUSE 1 32.84
00 11966 KATHLEEN STEARNS [redacted]
11474 04/15/2011 PAYMENT OFR 3 LIBRARY CHAIRS R 1 295.65
00 11963 W JOHNSON'S [redacted]
11475 04/15/2011 MAGNA-TILES (DG546) 1 49.95
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
11475 04/15/2011 SHIPPING 1 7.49
00 3779 LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST
CARSON CA 90895
11476 04/15/2011 REIMBURSEMENT FOR DVD 1 22.05
00 11188 PATRICIA E WESTON [redacted]
11477 04/15/2011 REIMBURSEMENT FOR DECA SUPPLIE 1 260.70
00 2048 CAROL LOUISE WISELEY [redacted]
11478 04/15/2011 78975-T24 CASH TO ASH DISPLAY 1 68.95
00 11308 NIMCO INC 102 HWY 81 NORTH
CALHOUN KY 42327-0009
11478 04/15/2011 85-79148-DT24 DEATH OF A LUNG 1 109.95
00 11308 NIMCO INC 102 HWY 81 NORTH
CALHOUN KY 42327-0009
11478 04/15/2011 8579159-DT24 MR GROSS MOUTH 1 199.95
00 11308 NIMCO INC 102 HWY 81 NORTH
CALHOUN KY 42327-0009
11478 04/15/2011 SHIPPING 1 42.00
00 11308 NIMCO INC 102 HWY 81 NORTH
CALHOUN KY 42327-0009
11479 04/15/2011 8 TRAY & LIDS 1 93.99
00 11965 KIDS LOCKERSHOP. COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
11480 04/15/2011 TRAINS 1 62.91
00 11964 TRAINS GALORE. COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
11480 04/15/2011 SHIPPING 1 9.43
00 11964 TRAINS GALORE. COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
" 1099 04/15/2011 TREE TRIMMING FOR FIBER OPTIC 1 6,843.7
500 11967 ASPLUNDH TREE EXPERT CO 7524 NE 175TH ST
KENMORE WA 98028"
2408 04/19/2011 REIMBURSEMENT FOR SUPPLIES 1 290.24
00 9888 ANDREW HAMP [redacted]
2697 04/19/2011 RECORDERS 1 640.95
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870
2409 04/19/2011 TRANSPORTATION 1 983.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
PO Qty
Vendor
No PO Date Description Ord Unit C

ost Number Vendor Name Address
City St Zip Code
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" 2410 04/19/2011 ACCOMODATIONS FOR JOURNALISM C 1 2,522.8
800 11474 ANAHEIM MARRIOTT 700 W CONVENTION WAY
ANAHEIM CA 92802"
" 11481 04/19/2011 UNDERGROUND TOUR ON 5/25/11 1 3,045.0
000 11970 BILL SPEIDEL'S UNDERGROUND TOUR 608 1ST AVE
SEATTLE WA 98104"
11482 04/19/2011 4 FLIP CAMERAS 1 727.04
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11483 04/19/2011 AMACO ART EMBOSS ALUMINUM B605 3 17.76
00 11969 BLICK ART MATERIALS PO BOX 1267
GALESBURG IL 61402-1267
11483 04/19/2011 SHIPPING 1 11.95
00 11969 BLICK ART MATERIALS PO BOX 1267
GALESBURG IL 61402-1267
11484 04/19/2011 2 NIGHTS ACCOMODATIONS FOR SUS 1 450.00
00 11968 CLUB QUARTERS NY WORLD TRADE CENTER 140 WASHINGTON ST
NEW YORK NY 10006
11485 04/19/2011 OASI 1 177.82
00 10507 STATE OF WASHINGTON DEPARTMENT OF RETIREMENT
OLYMPIA WA 98507-9018
15349 04/19/2011 STUDENT SIGNS 1 49.00
00 9824 PICKETT ENTERPRISES PO BOX 1529
SCOTTSDALE AZ 85252
11486 04/19/2011 REPAIR OF XYLOPHONE & PARTS 1 65.70
00 11505 MILLS MUSIC INC 10120 MAIN STREET
BOTHELL WA 98011-3495
15362 04/19/2011 CARTRIDGES (NTE) 1 500.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
11487 04/19/2011 BOOKS 1 45.02
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
" 11488 04/19/2011 NOT TO EXCEED FOR EQUIPMENT SE 1 2,670.0
000 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057"
11489 04/19/2011 MB321LL/A AIRPORT EXPRESS BASE 2 99.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11490 04/19/2011 UNDERSTANDING SCIENCE 1 52.52
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
11491 04/19/2011 REIMBURSEMENT FOR LAB SUPPLIES 1 118.62
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted] [redacted]
11492 04/19/2011 HANDBOOKS 1 369.45
00 2223 THE COLLEGE BOARD ADVANCED PLACEMENT PROGRAM
PRINCETON NJ 08541-6671
11493 04/19/2011 APP FOR IPAD OFFICE 1 8.68
00 1073 DEBORAH J KRAFT [redacted]
[redacted] [redacted]
1100 04/20/2011 LUNCH FOR 21 CFPC MTG ON 3/27/ 1 379.67
00 5450 NOAH'S BAGELS 7821 SE 27TH ST
MERCER ISLAND WA 98040
11494 04/20/2011 LEARNING TO TEACH (CTE TEACHER 1 36.95
00 11687 ACTE 1410 KING ST
ALEXANDRIA VA 22314

11494 04/20/2011 SHIPPING 1 7.00
00 11687 ACTE 1410 KING ST
ALEXANDRIA VA 22314
2411 04/20/2011 FEE PER PERSON FOR TOUR ON 5/1 70 4.00
00 11973 BOEHMS CANDIES 255 NE GILMAN BLVD
ISSAQUAH WA 98027
2412 04/20/2011 ENTRY FEE FOR IMS JAZZ BAND IN 1 210.00
00 11972 BELLEUVE HIGH SCHOOL INSTRUMENTAL MUSIC BOOSTERS
BELLEVUE WA 98004
" 2702 04/20/2011 CHEER UNIFORMS FOR 2011-12 (NO 1 6,500.0
000 11718 KIMMEL ATHLETIC SUPPLY PO BOX 3026
SPOKANE WA 99220"
" 2701 04/20/2011 UNIFORMS FOR CHEER 2011-12 (NO 1 28,000.0
000 3155 VARSITY SPIRIT FASHIONS P.O. BOX 751210
MEMPHIS TN 38175-1210"
2413 04/20/2011 POSTERS FOR SPRING FESTIVAL 1 160.97
00 11708 MERCER ISLAND PRINTING 2448 76TH AVE SE SUITE 100
MERCER ISLAND WA 98040
2414 04/20/2011 ENGRAVING FOR STATE TROPHY B & 1 24.64
00 6916 ISSAQUAH TROPHY & AWARD 1065 12TH NW SUITE E-8
ISSAQUAH WA 98027
2415 04/20/2011 VOICEOVER SERVICES FOR MAY-AUG 2 300.00
00 11830 BENZTOWN BRANDING USA LLC 4425 W RIVERSIDE DR SUITE 101
BURBANK CA 91505
2416 04/20/2011 13254 FAIR-MEDIUM KIT 2 18.00
00 11971 THE COSTUMER 1995 CENTRAL AVE
ALBANY NY 12205
2416 04/20/2011 13256 OLIVE -FAIR MEDIUM KIT 1 18.00
00 11971 THE COSTUMER 1995 CENTRAL AVE
ALBANY NY 12205
2416 04/20/2011 13258 BROWN-MEDIUM KIT 1 18.00
00 11971 THE COSTUMER 1995 CENTRAL AVE
ALBANY NY 12205
2416 04/20/2011 13197 LIQUID LATEX 16OZ 1 18.00
00 11971 THE COSTUMER 1995 CENTRAL AVE
ALBANY NY 12205
2416 04/20/2011 12972 BURNS & BLISTERS WHEEL 1 10.00
00 11971 THE COSTUMER 1995 CENTRAL AVE
ALBANY NY 12205
2416 04/20/2011 12973 CUTS & BRUISES WHEEL 1 10.00
00 11971 THE COSTUMER 1995 CENTRAL AVE
ALBANY NY 12205
2416 04/20/2011 13143 FRESH SCAB KIT 1 20.00
00 11971 THE COSTUMER 1995 CENTRAL AVE
ALBANY NY 12205
2416 04/20/2011 SHIPPING 1 18.95
00 11971 THE COSTUMER 1995 CENTRAL AVE
ALBANY NY 12205
2417 04/21/2011 PAYMENT FOR RUNNING SOUND EQUI 1 150.00
00 11975 DEREK POPPE [redacted]
[redacted]
2418 04/21/2011 MUSICAL ACCOMPANIMENT FEES FOR 1 300.00
00 7541 CONNIE WIBLE [redacted]
[redacted]
2419 04/21/2011 4 ROOMS FOR ONE NIGHT 4 76.17
00 11974 CEDARS INN 2327 N MADISON RD
LIBERTY LAKE WA 99019
2419 04/21/2011 2 ROOMS FOR 2 NIGHTS (COACH) 2 76.17
00 11974 CEDARS INN 2327 N MADISON RD
LIBERTY LAKE WA 99019
2420 04/21/2011 FOAM PAD 1 200.00
00 10266 GYMNASTICS EAST 13425 SE 30TH ST

BELLEVUE WA 98005-4450
2421 04/21/2011 PEPSI PRODUCTS FOR FACULTY ROO 1 206.76
00 2036 PEPSI COLA COMPANY P.O. BOX 841918
DALLAS TX 752841918
1101 04/21/2011 MC769LL/Z IPAD 2 W/WIFI 16GB 2 499.00
00 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095
11495 04/21/2011 ADS FOR NETWORK ENGINEER AND I 2 25.00
00 9681 CRAIGSLIST.ORG 4160 86TH AVE SE
MERCER ISLAND WA 98040
11496 04/21/2011 GUEST SPEAKER FOR BRIDGES ON 5 1 400.00
00 11977 ANITA KOYIER-MWAMBA [redacted]
11497 04/21/2011 AD FOR INFO TECH MGR 1 273.00
00 11976 MONSTER. COM 4160 86TH AVE SE
MERCER ISLAND WA 98040
11498 04/21/2011 REIMBURSEMENT FOR CABINET MTG 1 37.93
00 104 MARGARET A CHAPMAN [redacted]
11499 04/21/2011 LUNCHES FOR CABINET RETREAT ON 1 102.36
00 8627 INGALLINA'S BOX LUNCH INC 135 SOUTH LUCILE ST
SEATTLE WA 98108
11500 04/21/2011 REIMBURSEMENT FOR KAKP SUPPLIE 1 152.21
00 8484 JOBY LEE MCGOWAN [redacted]
11501 04/21/2011 PAYMENT FOR WORKSHOP ON 4/11/1 1 250.00
00 2192 CHILDRENS INSTITUTE 4030 86TH AVE SE - CAMPUS F
MERCER ISLAND WA 98040
11502 04/21/2011 REIMBURSEMENT FOR MEETING SNAC 1 101.03
00 411 JANET ANN KENTNOR [redacted]
11502 04/21/2011 REIMBURSEMENT FOR MEETING SNAC 1 101.03
00 411 JANET ANN KENTNOR [redacted]
11503 04/21/2011 REIMBURSEMENT FOR KAP CLASS 1 20.11
00 8274 MEGAN K OLSON [redacted]
11504 04/21/2011 REIMBURSEMENT FOR KAP SUPPLIES 1 12.33
00 9624 MARCELL WALDMAN [redacted]
11505 04/21/2011 REIMBURSEMENT FOR KAP MATERIAL 1 32.84
00 8484 JOBY LEE MCGOWAN [redacted]
11506 04/21/2011 REIMBURSEMENT FOR BREAKFAST IT 1 31.58
00 11119 FREDERICK D RUNDLE [redacted]
11507 04/21/2011 REIMBURSEMENT FOR KAP SUPPLIES 1 29.96
00 1379 JEANNE GORDON BERKSHIRE [redacted]
" 15368 04/21/2011 STAPLER & STAPLES 1 72.7
300 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 15298 04/21/2011 MISC SUPPLIES FOR MATH DEPT 1 2,917.9
400 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
11508 04/21/2011 DINNER FOR JOINT MTG WITH CITY 1 267.04
00 11978 GOLDBERG'S DELI 3924 FACTORIA BLVD SE
BELLEVUE WA 98004
11509 04/21/2011 REIMBURSEMENT FOR IPAD SCREEN 1 32.61
00 1213 KIM E SCHJELDERUP [redacted]
11510 04/21/2011 AIRFARE FOR STAFF TO TRAVEL TO 11 265.46

00 8629 ALASKA AIRLINES.COM
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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11511 04/21/2011 FACITLITATION FEES FOR JOINT C 1 700.00
00 8778 SUE BENNETT [redacted]
[redacted]
" 11512 04/21/2011 AUDIT FEE FOR MARCH 2011 1 3,815.5
800 3413 STATE AUDITORS OFFICE
OLYMPIA WA 98504-0021"
11513 04/21/2011 REIMBURSEMENT FOR BOOK 1 16.41
00 8923 JOHN ROBERT HARRISON [redacted]
[redacted]
" 15375 04/21/2011 CASTERS 12 29.0
600 3427 SAXTON BRADLEY 801 SW 16TH ST, STE 200
RENTON WA 98057"
" 15375 04/21/2011 TENSION BAR KIT 4 33.5
100 3427 SAXTON BRADLEY 801 SW 16TH ST, STE 200
RENTON WA 98057"
" 15375 04/21/2011 SHIPPING 1 119.0
000 3427 SAXTON BRADLEY 801 SW 16TH ST, STE 200
RENTON WA 98057"
" 15367 04/22/2011 #220-010 SINGLE TURN SOLD STAT 1 55.0
000 6297 LYON TECHNOLOGIES, INC 1690-A BRANDYWINE AVE
CHULA VISTA CA 91911"
" 15367 04/22/2011 APPROX SHIPPING 1 8.0
000 6297 LYON TECHNOLOGIES, INC 1690-A BRANDYWINE AVE
CHULA VISTA CA 91911"
11514 04/22/2011 REGISTRATION FOR SABRINA HETLA 2 199.00
00 11979 NELLIE EDGE SEMINARS PO 12399
SALEM OR 97309
" 15350 04/22/2011 ITBS SCORING (NOT TO EXCEED) 1 1,000.0
000 4212 RIVERSIDE PUBLISHING CO HM RECEIVABLES CO LLC
CHICAGO IL 60693"
11515 04/22/2011 BUS #41 REPAIR 1 324.02
00 3268 N.C. POWERSYSTEMS CO. PO BOX 58201
TUKWILA WA 98138-1201
11516 04/22/2011 REIMBURSEMENT 1 101.25
00 2048 CAROL LOUISE WISELEY [redacted]
[redacted]
11517 04/22/2011 REIMBURSEMENT FOR TREATS AT MT 1 42.48
00 10548 RICHARD J MELLISH [redacted]
[redacted]
15364 04/22/2011 2 TONER CARTRIDGES 1 200.00
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
11518 04/22/2011 CONSULTANT SERVICES FOR 3/23/1 1 600.00
00 11980 DANIEL BISSONNETTE [redacted]
[redacted]
" 2422 04/22/2011 REGISTRATION & HOTEL INTERNATI 1 4,989.2
500 11439 WA DECA 200 WEST MERCER ST #207
SEATTLE WA 98119"
2423 04/22/2011 COLOR LIGHTING FOR PRODUTION 4 6.75
00 11982 HOLLYWOOD LIGHTS 660 S DAKOTA ST
SEATTLE WA 98108
" 2704 04/22/2011 ATTENDANCE FEES FOR FESTIVAL 1 1,500.0
000 11981 HERITAGE ED & FESTIVALS LLC PO BOX 571187

SALT LAKE CITY UT 84157-1187"
2424 04/22/2011 REIMBURSEMENT FOR NATL HELPER 1 16.20
00 6327 CATHY GENTINO [redacted]
[redacted]
2425 04/22/2011 SUPPLIES 1 210.00
00 11972 BELLEUVE HIGH SCHOOL INSTRUMENTAL MUSIC BOOSTERS
BELLEVUE WA 98004
2699 04/22/2011 ART SUPPLIES 1 137.37
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 2700 04/22/2011 PAWS & CHAINS 1 113.9
500 9051 FITNESS FINDERS, INC 1007 HURST ROAD
JACKSON MI 49201"
2703 04/22/2011 RECORDER & BOOK 1 46.05
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870
2426 04/22/2011 REIMBURSEMENT FOR RECESS SUPPL 1 22.84
00 10748 DENISE HENDRICKS [redacted]
[redacted]
15373 04/22/2011 SUPPLIES 1 323.50
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
11519 04/22/2011 LF0600 X(X)G INFANT SINGLE MAN 3 57.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
11519 04/22/2011 WA22011G TOSS BALL NUTRITION 1 12.00
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
11519 04/22/2011 WA266596 TOSS BALL PYRAMID 1 12.00
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
11519 04/22/2011 SB41310G TOSS BALL DRUG & ALCO 1 12.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
11519 04/22/2011 PE05358G TOS BALL FITNESS 1 12.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
11519 04/22/2011 SB39919G TOSS BALL CRP/FIRST A 1 12.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
11519 04/22/2011 SB47199G BOOK-HEALTH ED A-Z 1 33.95
00 2720 NASCO MODESTO PO BOX 101
SALIDA CA 95368-0101
11520 04/22/2011 FG710 DVD NEW DICTIONARY 1 139.95
00 11913 HUMAN RELATIONS MEDIA INC 41 KENSICO DR
MOUNT KISCO NY 10549
11520 04/22/2011 FG641 DVD YOU YOUR BODY & POVE 1 129.95
00 11913 HUMAN RELATIONS MEDIA INC 41 KENSICO DR
MOUNT KISCO NY 10549
11520 04/22/2011 FG695 DVD ADDICTION & HUMAN BR 1 139.95
00 11913 HUMAN RELATIONS MEDIA INC 41 KENSICO DR
MOUNT KISCO NY 10549
11520 04/22/2011 FG18 DVD FOOD HEALTH & EXERCIS 1 139.95
00 11913 HUMAN RELATIONS MEDIA INC 41 KENSICO DR
MOUNT KISCO NY 10549
11521 04/22/2011 REIMBURSEMENT FOR LAB SUPPLIES 1 16.36
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted]
11522 04/22/2011 DC 75 POSTER 3 2.50
00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
11522 04/22/2011 DC109 AGRI POSTER 2 3.00

00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
11522 04/22/2011 DC27 DRINK POSTER 4 2.50
00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
11522 04/22/2011 DC17 NORMAL POSTER 3 5.00
00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
11522 04/22/2011 DC108 MAGNET 1 1.25
00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
11522 04/22/2011 DC104 TOSS N TELL BALL 2 3.00
00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
11522 04/22/2011 DC118 ONE BODY POSTER 3 3.00
00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
11522 04/22/2011 DC114 FOOD GUIDE POSTER 3 3.00
00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
11522 04/22/2011 DC21 MY PYRAMID POSTER 4 2.00
00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
11522 04/22/2011 DP0800 MILKS JOURNEY 4 .15
00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
11522 04/22/2011 DC127 AGRI STICKER 3 .25
00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
11522 04/22/2011 DC05 BREAKFAST MAGNET 3 .30
00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
11522 04/22/2011 DC54 DRINK MASTER 4 .25
00 11983 WASHINGTON STATE DAIRY COUNCIL 4201 198TH ST SW
LYNNWOOD WA 98036
2427 04/22/2011 REIMBURSEMENT FOR SUPPLIES 1 29.47
00 10361 CAROL P SIEBERT [redacted]
[redacted]
" 11523 04/22/2011 5-PACK PHONICS FOR READING LEV 3 39.9
500 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 11523 04/22/2011 5-PACK PHONICS FOR READING LEV 2 39.9
500 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 11523 04/22/2011 5-PACK PHONICS FOR READING LEV 1 39.9
500 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 11523 04/22/2011 5-PACK PHONICS FOR READING LEV 1 39.9
500 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 11523 04/22/2011 SHIPPING 1 23.9
700 4177 CURRICULUM ASSOCIATES, INC. POB 4119
WOBURN MA 01888-4119"
" 8091 04/02/2009 PLACE NEW 200 PAIR CABLE AROUN 1 5,007.0
000 3119 QWEST POB 91155
SEATTLE WA 98111-9255"
" 8112 06/23/2009 INSTALL ACTIVBOARDS AND PROJEC 1 14,603.7
500 9171 ADVANCED CLASSROOM TECHNOLOGIES 13350 41ST AVE NE
MARYSVILLE WA 98271"
8119 07/15/2009 THERMAL RECEIPT PRINTERS P-CT- 1 400.00
00 9683 BLUEBEAR SOFTWARE 13240 EVENING CREEK DR SO
SAN DIEGO CA 92128

8119 07/15/2009 PRINTER CABLE C-510-1203-06 1 15.00
00 9683 BLUEBEAR SOFTWARE 13240 EVENING CREEK DR SO
SAN DIEGO CA 92128
8119 07/15/2009 SHIPPING 1 23.00
00 9683 BLUEBEAR SOFTWARE 13240 EVENING CREEK DR SO
SAN DIEGO CA 92128
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Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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" 8130 07/28/2009 HS FIELD WARRANTY REPLACEMENT- 1 9,220.0
000 7823 D.A. HOGAN & ASSOC,INC. 119-1ST AVE S, #110
SEATTLE WA 98104"
" 8131 07/31/2009 MERCER ISLAND HIGH SCHOOL TURF 1 518,001.9
100 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 8135 08/07/2009 SITE WORK FOR MOT BUILDING (NO 1 150,000.0
000 11049 BAYLEY CONSTRUCTION 8005 SE 28TH STREET
MERCER ISLAND WA 98040-9004"
" 8724 09/10/2008 BIKE RACK SUPPLIES 1 1,708.5
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9391 03/11/2009 ACCOMODATIONS FOR DRAMA TRIP T 1 3,101.7
000 7196 BEST WESTERN WINDSOR INN 2520 ASHLAND STREET
ASHLAND OR 97520"
" 9408 03/20/2009 ATHLETIC FEES FOR 2008-09 1 2,760.0
000 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9458 04/20/2009 1 2,870.0
000 2545 LAKE RETREAT 27850 RETREAT-KANASKAT RD SE
RAVENSDALE WA 98051"
" 9491 04/30/2009 REIMBURSEMENT FOR FIELD TRIP E 1 1,639.6
600 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]
" 9695 06/10/2009 ROYALTIES & RENTAL MATERIALS F 1 1,655.0
000 10959 ROGERS AND HAMMERSTEIN THEATRICALS 229 WEST 28TH STREET
NEW YORK NY 10001"
9706 06/10/2009 TICKETS 10 14.00
00 9381 THE FIFTH AVENUE THEATRE ATTN: HIGH SCHOOL AWARDS
SEATTLE WA 98101
9706 06/10/2009 PROCESSING FEE 1 25.00
00 9381 THE FIFTH AVENUE THEATRE ATTN: HIGH SCHOOL AWARDS
SEATTLE WA 98101
9748 06/29/2009 REIMBURSEMENT FOR MOCK TRIAL E 1 157.39
00 10309 SUSAN SUTHERIN [redacted]
[redacted] [redacted]
9785 09/14/2009 PROM DINNER MUSICIAN ON 5/30/0 1 60.00
00 11074 DEREK FRANK [redacted]
[redacted] [redacted]
9786 09/14/2009 PROM MUSICIAN ON 5/30/09 1 60.00
00 11075 ZACHARY HARTMANN [redacted]
[redacted] [redacted]
9787 09/14/2009 PROM MUSICIAN ON 5/30/09 1 60.00
00 11076 ANTHONY COSTELLO [redacted]
[redacted] [redacted]
" 9801 05/05/2009 UNIFORMS & EQUIPMENT 1 1,966.9
100 4024 SOCCER WEST 3102 SMITH AVE
EVERETT WA 98201"

81251 03/02/2009 REIMBURSEMENT FOR FIELD TRIP 1 140.00
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted] [redacted]
81606 04/28/2009 REGISTRATION FOR CLASS ON 8/11 1 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
81606 04/28/2009 1 295.00
00 9783 CHOICE LITERACY PO BOX 790
HOLDEN ME 04429
81657 05/04/2009 STEP UP TO WRITING PRIMARY K-3 1 325.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
81657 05/04/2009 STEP UP TO WRITING INTERMEDIAT 1 325.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
81657 05/04/2009 SHIPPING 1 97.78
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
81857 05/29/2009 STEPPING STONES TO LITERACY SE 1 235.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
81857 05/29/2009 1 235.95
00 10385 SOPRIS WEST ATTN: CUSTOMER SERVICE
FREDERICK CO 80504
81886 06/03/2009 HD504 40GB HARDDRIVE FOR BIXHU 1 142.00
00 10889 KONICA MINOLTA BUSINESS SYSTEMS DEPT. CH 19188
PALATINE IL 60055-9188
81886 06/03/2009 1 142.00
00 10889 KONICA MINOLTA BUSINESS SYSTEMS DEPT. CH 19188
PALATINE IL 60055-9188
81886 06/03/2009 SHIPPING 1 21.30
00 10889 KONICA MINOLTA BUSINESS SYSTEMS DEPT. CH 19188
PALATINE IL 60055-9188
81886 06/03/2009 1 21.30
00 10889 KONICA MINOLTA BUSINESS SYSTEMS DEPT. CH 19188
PALATINE IL 60055-9188
81951 06/17/2009 REGISTRATION FOR PATTY SHIPMAN 1 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
81951 06/17/2009 1 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
81968 06/23/2009 HOTEL ACCOMODATIONS FOR JESSIC 1 600.00
00 10338 PORTLAND MARRIOTT DOWNTOWN WATERFRONT
PORTLAND OR 97201
81968 06/23/2009 1 600.00
00 10338 PORTLAND MARRIOTT DOWNTOWN WATERFRONT
PORTLAND OR 97201
81973 06/23/2009 REGISTRATION FOR ANTHONY SCARI 2 360.00
00 9257 INSTITUTE SYSTEM BIOLOGY 1441 NORTH 34TH ST
SEATTLE WA 98103-8904
81973 06/23/2009 2 360.00
00 9257 INSTITUTE SYSTEM BIOLOGY 1441 NORTH 34TH ST
SEATTLE WA 98103-8904
81973 06/23/2009 2 360.00
00 9257 INSTITUTE SYSTEM BIOLOGY 1441 NORTH 34TH ST
SEATTLE WA 98103-8904
81982 06/24/2009 CONFERENCE REGISTRATION FOR JO 1 605.00
00 10995 ADI PO BOX 10252
EUGENE OR 97440
82010 06/30/2009 WORKSHOP REGISTRATION ON 8/6/0 4 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224

SEATTLE WA 98124
82010 06/30/2009 4 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
82011 06/30/2009 OWRKSHOP REGISTRATION ON 8/3-5 3 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
82011 06/30/2009 3 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
82012 06/30/2009 WORKSHOP REGISTRATION ON 8/7/0 3 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
82012 06/30/2009 3 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
82012 06/30/2009 3 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
" 82013 06/30/2009 KTEA-1 BRIEF KIT #32250 3 180.0
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 82013 06/30/2009 KTEA-11 BRIEF MANUAL #32251 3 60.5
000 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
" 82013 06/30/2009 SHIPPING 1 108.2
200 10566 NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693"
82017 07/02/2009 REIMBURSEMENT FOR MOCK TRIAL E 1 200.00
00 10309 SUSAN SUTHERIN [redacted]
[redacted]
82033 07/14/2009 LUNCHES FOR BARD MEMBERS EXEC 1 180.48
00 10609 2GO SERVICES PO BOX 984
RENTON WA 98057
82053 07/17/2009 REGISTRATION FOR KUILANI SANDL 1 360.00
00 9257 INSTITUTE SYSTEM BIOLOGY 1441 NORTH 34TH ST
SEATTLE WA 98103-8904
82053 07/17/2009 1 360.00
00 9257 INSTITUTE SYSTEM BIOLOGY 1441 NORTH 34TH ST
SEATTLE WA 98103-8904
82061 07/22/2009 WORKSHOP REGISTRATION FOR GAUR 1 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
82061 07/22/2009 1 100.00
00 10974 UNIVERSITY OF WASHINGTON UW EEU PO BOX 94224
SEATTLE WA 98124
82094 08/12/2009 9700127140820 1 225.00
00 10439 MERCER ISLAND ROTARY PO BOX 1
MERCER ISLAND WA 98040
85595 05/22/2009 ACCOMODATIONS FOR CAROL WISELY 1 396.70
00 9764 HOWARD JOHNSON 9 NORTH 9TH STREET
YAKIMA WA 98901
85595 05/22/2009 1 396.70
00 9764 HOWARD JOHNSON 9 NORTH 9TH STREET
YAKIMA WA 98901
856260 07/06/2009 EXTENSION FOR CATCH BASIN 1 27.69
00 11007 H.D. FOWLER PO BOX 160
BELLEVUE WA 98009-0160
856260 07/06/2009 GRATE 1 53.85
00 11007 H.D. FOWLER PO BOX 160
BELLEVUE WA 98009-0160
" 9033 10/23/2009 ALPHA CFR 3000NT UPS 1 3,528.9

600 3119 QWEST POB 91155
SEATTLE WA 98111-9255"
9033 10/23/2009 INSTALLATION (SEE ATTACHED QUO 1 532.00
00 3119 QWEST POB 91155
SEATTLE WA 98111-9255
" 9078 05/14/2010 PROJECTORS & MOUNTING KITS PER 1 14,213.6
400 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040"
" 9083 06/08/2010 UPGRADE FOR DISTRICT PHONE SYS 1 111,618.4
300 3119 QWEST POB 91155
SEATTLE WA 98111-9255"

PO			Qty	Vendor			
No	PO Date	Description	Ord	Unit C ost	Number	Vendor Name	Address
City	St	Zip Code					
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" 9091 06/17/2010 FENCING REPAIR @ NORTH MERCER- 1 4,653.0
000 11062 STRAIGHT LINE FENCE AND CONSTRUCTION
COVINGTON WA 98042"
" 9092 06/18/2010 NEW VOICEMAIL SYSTEM 1 36,209.1
200 11522 CNR INC 10202 PACIFIC AVE S
TACOMA WA 98444"
" 9096 06/30/2010 BOILER REPLACEMENT @ IMS AND L 1 465,812.0
000 11534 MCKINSTRY PO BOX 24567
SEATTLE WA 98124"
" 9112 07/20/2010 STADIUM TURF GROOMER (SEE ATTA 1 11,897.2
200 11541 CASCADE TURF 1818 BICKFORD AVE
SNOHOMISH WA 98290"
" 9115 07/27/2010 INSTALL NEW 120/208 3PH GENERA 1 20,195.0
000 11272 PK ELECTRIC 7834 SE 32ND ST #102
MERCER ISLAND WA 98040"
" 9118 07/29/2010 BOARD ROOM TABLES 1 17,177.2
700 11563 KEENEY'S OFFICE INTERIORS POB 98073
REDMOND WA 98073"
" 9128 08/16/2010 USED 28X64 PORTABLE CLASSROOM 1 73,660.0
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 9128 08/16/2010 KCDA ADMIN FEE 4% 1 2,946.4
000 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
9142 08/31/2010 44041 CUBBY STORAGE UNIT 3 157.54
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
9142 08/31/2010 77778 LIBRARY RACK 1 212.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8165 11/02/2007 1 90.00
00 3610 WSGCA GYMNASTICS CLINIC 2203 PARK CIRCLE
OLYMPIA WA 98512
" 8166 11/02/2007 OPEN PO FOR GIRLS SWIM POOL TI 1 10,000.0
000 6730 NORTHWEST CENTER 7272 W MARGINAL WAY S
SEATTLE WA 98108-0827"
8167 11/02/2007 RENTAL CAR - CROSS COUNTRY 1 500.00
00 9852 AERO RENTAL 15260 BEL RED RD
REDMOND WA 98052
8168 11/02/2007 REIMBURSEMENT FOR PASTA/POP/SA 1 413.27
00 9858 ANNA C POSPISIL [redacted] [redacted]
" 8527 11/08/2007 6 ROOMS FOR 3 NIGHTS ARRIVAL 1 1 1,900.0

000 10155 RED LION HOTEL COLUMBIA CENTER
KENNEWICK WA 99336"
" 71358 03/12/2008 SPEAKER - UNSPOKEN TRUTHS INVE 1 700.0
000 10310 DELBERT RICHARDSON [redacted]
[redacted]
75490 03/19/2008 STAPLES 1 94.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
75490 03/19/2008 SHIPPING 1 10.00
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
71393 03/19/2008 LAMINATING MACHINE & POUCHES 1 96.18
00 2391 GENERAL BINDING CO TECHNICAL SERVICE & SUPPORT DEPT.
CHICAGO IL 60694-1361
71394 03/19/2008 2 Q6470A - BLACK CARTRIDGE 1 Q 1 287.85
00 5228 PACIFIC NORTHWEST BUSINESS PRODUCTS 2450 SIXTH AVE S SUITE 101
SEATTLE WA 98134
71395 03/19/2008 REIMBURSEMENT FOR TEACHING SUP 1 84.85
00 9754 VICKY AMBROSE [redacted]
[redacted]
" 71396 03/19/2008 TRANSLATION SERVICES PLUS MILE 1 37.5
000 10320 JISUN YI [redacted]
[redacted]
71397 03/19/2008 1 25.00
00 9681 CRAIGSLIST.ORG 4160 86TH AVE SE
MERCER ISLAND WA 98040
" 71398 03/19/2008 10.4 OPERATING SYSTEM MEDIA FO 1 1,677.0
000 2061 APPLE COMPUTER INC. PO BOX 846095
DALLAS TX 75284-6095"
8400 03/21/2008 8918-FS-SAF EXECUTIVE MOBILE L 1 368.99
00 10326 BELNICK INC 4350 BALLGROUND HIGHWAY
CANTON GA 30144
8401 03/21/2008 CHEER CLOTHES 1 121.45
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
" 8570 03/21/2008 TRACK EQUIPMENT NOT TO EXCEED 1 3,500.0
000 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073"
8568 03/21/2008 T-SHIRTS FOR WRESTLING TEAM NO 1 200.00
00 10314 SAMMAMISH HIGH GRAPHIC ARTS 100 140TH AVE SE
BELLEVUE WA 98004
" 8402 03/21/2008 AWARDS FOR: CAPTAINS, COACHES, 1 200.0
000 3178 WASHINGTON AWARDS 1515 130TH AVENUE NE
BELLEVUE WA 98005"
8403 03/24/2008 15 #SB400 SOFTBALL JERSEYS 15 43.00
00 10319 AMERICAN TEAM UNIFORMS 1032 CROOKS RD #C
CLAWSON MI 48017
8403 03/24/2008 SHIPPING 1 110.00
00 10319 AMERICAN TEAM UNIFORMS 1032 CROOKS RD #C
CLAWSON MI 48017
" 8577 03/24/2008 OPEN PO FOR VARSITY HOME GAMES 1 2,300.0
000 3849 EKCSRA P.O. BOX 882
KIRKLAND WA 98083"
8404 03/24/2008 REIMBURSEMENT FOR RECESS BALL 1 11.49
00 2773 LISA ELEFSON [redacted]
[redacted]
8406 03/24/2008 12 BOUNDARY CONES 12 7.75
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073
8406 03/24/2008 MAROON BELTS 58 1.70
00 2419 GEAR ATHLETICS LLC PO BOX 989
REDMOND WA 98073

" 8407 03/24/2008 VARSITY GIRLS GAMES 10 171.0
000 10301 SOWB C/O SCHNEIDER & KOBATA, PS
SEATTLE WA 98188-3421"
" 8407 03/24/2008 JV GIRLS GAMES 11 111.0
000 10301 SOWB C/O SCHNEIDER & KOBATA, PS
SEATTLE WA 98188-3421"
" 8407 03/24/2008 FR/SO GIRLS GAMES INCLUES GAME 11 111.0
000 10301 SOWB C/O SCHNEIDER & KOBATA, PS
SEATTLE WA 98188-3421"
" 8408 03/24/2008 SF002 P/S - 10 SMALL VEST 2 14.5
000 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
" 8408 03/24/2008 SF002 P/M-10 MEDIUM VEST 3 14.5
000 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
" 8408 03/24/2008 SF002 P/L-10 LARGE VEST 3 14.5
000 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
" 8408 03/24/2008 SF002 P/XL-10 EX LARGE VEST 2 14.5
000 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
" 8408 03/24/2008 SF168P-10 YELLOW HELMET 8 6.6
500 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
" 8408 03/24/2008 SF091P-10 HIGH VISIB GLOVE 5 3.9
500 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
" 8408 03/24/2008 12 1.5
000 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
" 8408 03/24/2008 SHIPPING 1 34.2
700 10304 SCHOOL-TECH, INC. SCHOOL MASTERS
ANN ARBOR MI 48106"
8409 03/25/2008 WRESTLING OFFICIALS 1 461.00
00 10330 PACIFIC NW WRESTLING ASSOC 3843 169TH AVENUE SE
BELLEVUE WA 98008
8410 03/25/2008 36 8.27
00 6859 BESTLINE
BELLEVUE WA 98008
8410 03/25/2008 1 48.60
00 6859 BESTLINE
BELLEVUE WA 98008
8411 03/25/2008 MATERIALS FOR COOKING CLUB 1 62.45
00 8280 MARY JO BUDZIUS [redacted]
[redacted] [redacted]
8412 03/25/2008 1 167.59
00 6566 JAMES W COOKE [redacted]
[redacted] [redacted]
8413 03/25/2008 23771 HOLIDAY #2 10 DIE SET 1 335.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
8413 03/25/2008 16562 30 STOT STANDARD DIE STO 1 50.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
8413 03/25/2008 16559 10 SLOT STANDARD DIE STO 1 30.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
8413 03/25/2008 17196 ELLISON ORGANIZER 1 27.95
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
8413 03/25/2008 BALLOONS #1 (LARGE) 1 40.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE

LAKE FOREST CA 92630
8413 03/25/2008 12880 CONFETTI (LARGE) 1 70.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
8413 03/25/2008 14335 POPCORN (LARGE) 1 55.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
8413 03/25/2008 SHIPPING 1 92.00
00 2335 ELLISON EDUC EQUIPMENT INC 25862 COMMERCENTRE DRIVE
LAKE FOREST CA 92630
8414 03/25/2008 REIMBURSEMENT FOR SUPPLIES FOR 1 59.86
00 413 NANCY J KIDDER [redacted]
8415 03/25/2008 22301 OIL PASTELS 10 10.41
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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8415 03/25/2008 10091 9X12 CONSTRUCTION 4 .81
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8415 03/25/2008 10126 12X18 CONSTRUCTION 3 1.61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
8416 03/25/2008 1 232.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8417 03/25/2008 ACTIVITY RUN - FEBRUARY 1 4,379.4
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8418 03/25/2008 1 744.80
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8419 03/25/2008 REIMBURSEMENT NFHS-FUNDAMENTAL 1 40.00
00 9858 ANNA C POSPISIL [redacted]
8420 03/25/2008 REIMBURSEMENT FOR SUPPLIES-PRO 1 51.97
00 3622 NATASHA ROBSON [redacted]
8420 03/25/2008 REIMBURSEMENT FOR SUPPLIES AND 1 967.67
00 3622 NATASHA ROBSON [redacted]
" 8421 03/25/2008 SET BUILDING & MATERIALS 1 3,772.0
300 9660 SEATTLE SCENIC STUDIOS PO BOX 46313
SEATTLE WA 98146"
8422 03/25/2008 DEPOSIT FOR TICKETS FOR 05/28/ 1 550.00
00 7387 SEATTLE MARINERS GROUP SALES
SEATTLE WA 98194
" 8423 03/25/2008 CHESS CLUB-JANUARY 1 1,100.0
000 8385 LEO STEFURAK [redacted]
8423 03/25/2008 CHESS CLUB-FEBRUARY 1 660.00
00 8385 LEO STEFURAK [redacted]
8424 03/25/2008 3 10.00
00 5784 ZONES INC PO BOX 34740

SEATTLE WA 98124
" 71433 03/26/2008 POSTAGE FOR METER-DIST OFFICE 1 5,000.0
000 10331 RESERVE ACCOUNT PITNEY BOWES
LOUISVILLE KY 40285-6056"
" 71433 03/26/2008 POSTAGE FOR METER-HIGH SCHOOL 1 3,000.0
000 10331 RESERVE ACCOUNT PITNEY BOWES
LOUISVILLE KY 40285-6056"
" 71434 03/27/2008 3 COPIES OF ""BIRD'S EYE VIEW"" 1 60
.0000 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016"
71434 03/27/2008 SHIPPING 1 9.00
00 8031 GE MONEY BANK/AMAZON POB 960016
ORLANDO FL 32896-0016
71435 03/27/2008 1 73.92
00 3198 GRANT LYON BOWER [redacted]
[redacted] [redacted]
71436 03/27/2008 CLASSROOM AMPLIFICATION SYSTEM 1 939.95
00 6976 CUSTOM ALL HEAR 20325 28TH AVE W
LYNNWOOD WA 98036
71436 03/27/2008 SHIPPING 1 44.95
00 6976 CUSTOM ALL HEAR 20325 28TH AVE W
LYNNWOOD WA 98036
71437 03/27/2008 LABEL PROTECTORS 1-1/4X3-1/8 4 10.34
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71437 03/27/2008 LABEL PROTECTORS 1-1/2X4-1/4 4 11.94
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71437 03/27/2008 DATE DUE SLIPS PRESSURE SENSIT 2 8.94
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71437 03/27/2008 SCOTCH 898 FILAMENT TAPE 1 5.99
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71437 03/27/2008 SHIPPING 1 18.00
00 2273 DEMCO INC PO BOX 8048
MADISON WI 53708-8048
71438 03/27/2008 ROOMS FOR SUPERINTENDENT INTER 1 979.24
00 8581 EMBASSY SUITES HOTEL 3225 158TH AVE SE
BELLEVUE WA 98008
71438 03/27/2008 TERESA BALDWIN 1 523.94
00 8581 EMBASSY SUITES HOTEL 3225 158TH AVE SE
BELLEVUE WA 98008
71439 03/27/2008 FOOD WEB CARD SET 1 14.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
71439 03/27/2008 SIMPLE MACHINE MODEL 1 34.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
71439 03/27/2008 RADIOMETER 1 12.95
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
71439 03/27/2008 SHIPPING 1 6.28
00 3855 ETA/CUISINAIRE 6642 EAGLE WAY
CHICAGO IL 60678-1066
75497 03/27/2008 31 BOOKS-SEE ATTACHED 1 785.79
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
75497 03/27/2008 1 785.79
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
75497 03/27/2008 CATALOGING & PROCESSING 1 21.39

00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
75497 03/27/2008 1 21.39
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
75496 03/27/2008 21 BOOKS - SEE ATTACHED ORDER 1 226.13
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
75496 03/27/2008 CATALOGING & PROCESSING 1 14.49
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
71441 03/27/2008 5 LB METAL VIBRATOR/TUMBLER 1 39.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
71441 03/27/2008 ABRASIVE BLAST CABINET W/LIGHT 1 114.99
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
71441 03/27/2008 SHIPPING 1 20.00
00 8687 HARBOR FREIGHT TOOLS POB 6010
CAMARILLO CA 93012
71442 03/27/2008 REIMBURSEMENT FOR FINE ARTS SU 1 55.20
00 679 CYNTHIA CORDOVA JENSEN [redacted]
[redacted]
71443 03/27/2008 5 3.63
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71443 03/27/2008 GLUE STICKS .75 OZ 10 .80
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
" 71443 03/27/2008 FISKARS SCISSORS 8"" 2 5.
1400 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 71443 03/27/2008 LAMINATE 10"" (600IN) 2 10.
0900 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
" 71443 03/27/2008 LAMINATE 12"" (600IN) 2 11.
7700 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064"
71443 03/27/2008 BIG GRIP XL HIGHLIGHTERS YELLO 1 4.91
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75505 03/27/2008 SUPPLIES - SEE ATTACHED 1 834.54
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
75505 03/27/2008 SUPPLIES SEE ATTACHED 1 147.28
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
71444 03/27/2008 1 51.96
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
71445 03/27/2008 HP BLACK TONER CART 53A 1 77.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71445 03/27/2008 HP BLACK TONER CART. 12A 1 65.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
71445 03/27/2008 HP BLACK TONER CART 49A 1 65.00
00 9522 MICRO K12 CONNECTED 12631 BEVERLY PARK RD
LYNNWOOD WA 98087
" 71446 03/27/2008 LUNCH FOR RBI VISIONING SUB-CO 1 308.6
100 9618 ORGANICS TO GO DEPT 5051, PO BOX 34936
SEATTLE WA 98124-1936"

" 71447 03/27/2008 DINNER FOR 3/13/08 SPECIAL MEE 1 175.9
600 9618 ORGANICS TO GO DEPT 5051, PO BOX 34936
SEATTLE WA 98124-1936"
" 71448 03/27/2008 (TRANSMITTER) LANYARD KIT, LE 1 15.0
000 8461 OTICON POB 8500-52843
PHILADELPHIA PA 19178-2843"
71448 03/27/2008 SHIPPING 1 10.00
00 8461 OTICON POB 8500-52843
PHILADELPHIA PA 19178-2843
71449 03/27/2008 REIMBURSEMENT FOR BOOK-TREATME 1 84.28
00 1300 PATRICIA SANFORD TURNER [redacted]
71450 03/27/2008 RENEWAL OF MEMEBERSHIP A36250 1 350.00
00 9768 READINGS FOR THE BLIND AND DYSLEXIC 20 ROSZEL ROAD
PRINCETON NJ 08540
71451 03/27/2008 3 WORKSHOPS FOR TEACHERS IN LA 3 250.00
00 10097 PENNY WILLIAMS M ED BCBA [redacted]
71451 03/27/2008 3 WORKSHOPS FOR TEACHERS IN LA 3 250.00
00 10097 PENNY WILLIAMS M ED BCBA [redacted]
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
------ ---------- ---------- ------ ----------
--- ------ ---------- ----------
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71451 03/27/2008 3 WORKSHOPS FOR TEACHERS IN LA 3 250.00
00 10097 PENNY WILLIAMS M ED BCBA [redacted]
71452 03/27/2008 TRANSPARENCY W/REMOVEABLE STRI 20 15.55
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
" 71452 03/27/2008 STAPLES FOR 4590 MACHINE, 3 CA 3 94.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
71452 03/27/2008 SHIPPING 1 29.65
00 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405
71453 03/27/2008 SUPPLIES - SEE ATTACHED 1 266.12
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
71453 03/27/2008 SHIPPING 1 15.00
00 9167 MCMASTER-CARR SUPPLY CO. PO BOX 7690
CHICAGO IL 60680-7690
8425 03/31/2008 DRAPERY WALLS 1 106.50
00 10306 ABBEY PARTY RENTS 1310 NORTH 131ST ST
SEATTLE WA 98133
8427 03/31/2008 REIMBURSEMENTS FOR CLASSROOM S 1 272.51
00 3414 ARLENE JOY AZOSE [redacted]
" 8428 03/31/2008 ISLAND CREST PARK NORTH FIELD 1 1,539.3
300 3678 CITY OF MERCER ISLAND PARK & RECREATION DEPT
MERCER ISLAND WA 98040"
8428 03/31/2008 APRIL 08 1 945.77
00 3678 CITY OF MERCER ISLAND PARK & RECREATION DEPT
MERCER ISLAND WA 98040
8428 03/31/2008 MAY 08 1 82.00
00 3678 CITY OF MERCER ISLAND PARK & RECREATION DEPT
MERCER ISLAND WA 98040

8429 03/31/2008 SOUTH MERCER PLAYFIELD FIELD # 1 146.00
00 3678 CITY OF MERCER ISLAND PARK & RECREATION DEPT
MERCER ISLAND WA 98040
8429 03/31/2008 APRIL 08 1 464.00
00 3678 CITY OF MERCER ISLAND PARK & RECREATION DEPT
MERCER ISLAND WA 98040
8429 03/31/2008 MAY 08 1 32.00
00 3678 CITY OF MERCER ISLAND PARK & RECREATION DEPT
MERCER ISLAND WA 98040
8569 03/31/2008 STUDENT STORE HEALTH PERMIT 08 1 315.00
00 4874 SKCDPH PUBLIC HEALTH-SEATTLE KING COUNTY
SEATTLE WA 98104
" 8431 03/31/2008 NATIONAL HONOR SOCIETY MEDALIO 1 2,000.0
000 2494 JOSTENS INC 21336 NETWORK PLACE
CHICAGO IL 60673"
8432 03/31/2008 TRANSPORTATION TO EMP 1 737.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8433 03/31/2008 1 470.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8433 03/31/2008 1 814.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8433 03/31/2008 1 4,033.9
900 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 8433 03/31/2008 1 1,203.2
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
8433 03/31/2008 1 191.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8433 03/31/2008 1 257.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8433 03/31/2008 1 204.50
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
8433 03/31/2008 1 246.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 8434 03/31/2008 IMS CARNIVAL 6/12/08 1 7,790.6
700 9283 PARTY OUTFITTERS INC PO BOX 8489
LACEY WA 98509-8489"
8435 03/31/2008 REIMBURSEMENTS FOR SUPPLIES 1 205.53
00 3622 NATASHA ROBSON [redacted]
[redacted] [redacted]
8436 03/31/2008 IMS SCHOOL ASSEMBLY 4/18/08 1 495.00
00 10333 ROPEWORKS 4433 39TH AVE SW
SEATTLE WA 98116
8437 03/31/2008 REIMBURSEMENT FOR SCIENCE SUPP 1 92.35
00 240 KAREN L SCHAPS [redacted]
[redacted] [redacted]
8438 03/31/2008 OFFICIALS FOR WINTER 07-08 NOT 1 500.00
00 3652 SEATTLE BOARD GIRLS GYMNASTS SUSAN OKAZAKI ASSIGNING SECRETARY
SEATTLE WA 98117
" 8439 03/31/2008 OPEN PO OFFICIALS FOR SPRING 0 1 1,600.0
000 5397 SMSUA SEATTLE METRO SOFTBALL UMPIRES A
SSO FEDERAL WAY WA 98023"
8575 03/31/2008 WA YMCA MOCK TRIAL STATE COMPE 1 630.00
00 10334 YMCA YOUTH AND GOVERNMENT POB 193

OLYMPIA WA 98507
8441 03/31/2008 LARGE RAT PROP FOR SPRING MUSI 1 13.46
00 10332 ECOSTUMES ECOSTUMES.STORES.YAHOO.NET
8442 03/31/2008 CHEER CAMP VARSITY AUGUST 11-1 1 935.00
00 7498 UCA SUMMER CAMPS PO BOX 752790
MEMPHIS TN 38175-2790
8580 03/31/2008 INTERNATIONAL FESTIVAL BANNER
" 1 120.0000 10335 QUICKSIGNS USA
10121 EVERGREEN WAY, SUITE 24 EVERETT WA 98204"
71454 03/31/2008 REIMBURSEMENT FOR PRINCIPALS B 1 30.22
00 8067 RALPH EUGENE ALLEN [redacted]
71455 03/31/2008 REIMBURSEMENT FOR NURSES CONFE 1 150.00
00 6430 BONITA M BARTHELME [redacted]
" 71456 03/31/2008 IP 5/8"" MINUS ROCK 1 59.
9600 2145 CADMAN INC. 15620 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693"
71457 03/31/2008 REIMBURSEMENT FOR VIDEOS 1 240.00
00 10045 ERIN HEITMANN IMS
71462 03/31/2008 COMPOSTING CONES FOR HORTICULT 1 40.00
00 9698 SOMMER WHITMARSH CREST
71464 03/31/2008 PREM NB USB HEADSET BY LOGITEC 1 57.99
00 5784 ZONES INC PO BOX 34740
SEATTLE WA 98124
81212 02/27/2009 HS UB1280 4 22.91
00 6375 BATTERY SYSTEMS
LOS ANGELES CA 90084-1121
81213 02/27/2009 MAKING STANDARDS USEFUL IN THE 2 26.66
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
85440 02/27/2009 MAKING STANDARDS USEFUL IN THE 2 26.66
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
81214 02/27/2009 REIMBURSEMENT FOR PARKING FOR 1 10.00
00 10793 KRISTIN MICHELLE BRINTNALL [redacted]
81215 02/27/2009 PAYMENT FOR GRADE 7 TOUR 1 198.00
00 3486 UNIVERSITY OF WASHINGTON BURKE MUSEUM-EDUC DIVISION
SEATTLE WA 98195
" 85428 02/27/2009 CABLE MANAGER IVR-39900 6 5.0
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
81216 02/27/2009 PAYMENT FOR REGISTERING FOR CO 1 50.00
00 10782 CONJUGUEMOS PO BOX 520087
WINTHROP MA 02152
" 81217 02/27/2009 ONE ON ONE TRAINED BEHAVIOR PA 1 20,853.5
000 10574 FAMILY FOCUS 4620 200TH ST SW, #A
LYNNWOOD WA 98036"
81218 02/27/2009 BAND CLINIC 3 75.00
00 10794 TERRI GARRETT [redacted]
81219 02/27/2009 LUNCH G.P. W/ LIZ LEROY AGENDA 1 36.59
00 9175 KEG RESTAURANT 3600 FACTORIA BLVD SE
BELLEVUE WA 98006
81220 02/27/2009 COMPOSITION BOOKS SEWN MANILLA 4 10.02
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
81221 02/27/2009 PRINCIPALS MEETING 1 32.14
00 10548 RICHARD J MELLISH [redacted]
81222 02/27/2009 BAND CLINIC 2 75.00

00 10795 ALEXEY NIKOLAEV [redacted]
[redacted]
81223 02/27/2009 ADULT ADMISSION TICKETS 2 20.00
00 10796 NORTHWEST FLOWER & GARDEN SHOW
81223 02/27/2009 YOUTH ADMISSION TICKETS 8 4.00
00 10796 NORTHWEST FLOWER & GARDEN SHOW
81223 02/27/2009 PROCESSING FEE 1 1.00
00 10796 NORTHWEST FLOWER & GARDEN SHOW
85438 02/27/2009 PAYMENT FOR FIELD TRIP ON 2/19 345 10.50
00 3605 PACIFIC SCIENCE CENTER ATTN: ACCOUNTS RECEIVABLE
SEATTLE WA 98109
85442 02/27/2009 ANNUAL SUBSCRIPTION TO PARAEDU 1 812.00
00 10797 PARAEDUCATOR COMMUNITY WEBSITE MAIL STOP KR-01
RENTON WA 98055
81224 02/27/2009 REIMBURSEMENT FOR PRINTER INK 1 14.00
00 8896 JOHN CHARLES PARKER [redacted]
[redacted]
81225 02/27/2009 PAYMENT FOR ACCOMODATIONS FOR 1 550.56
00 10538 RLE ENTERPRISES PO BOX 6877
KENNEWICK WA 99336-0601
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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81226 02/27/2009 REIMBURSEMENT FOR CRAFT SUPPLI 1 73.92
00 3622 NATASHA ROBSON [redacted]
[redacted]
85432 02/27/2009 ADMISSION FOR FIELD TRIP 3/4 & 1 650.00
00 3868 SEATTLE AQUARIUM SEATTLE CITY TREASURER
SEATTLE WA 98101
81228 02/27/2009 33 7.95
00 2975 SCHOLASTIC INCORPORATED P.O. BOX 3725
JEFFERSON CITY MO 65102-3725
81230 02/27/2009 PAYMENT FOR PUBLICATION IN MI 1 500.00
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
81231 02/27/2009 REIMBURSEMENT FOR STICKERS 1 10.14
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted]
81231 02/27/2009 REIMBURSEMENT FOR PARKING ON F 1 9.99
00 9487 GAVIN PETER TIERNEY [redacted]
[redacted]
81232 02/27/2009 PARKING FOR LUNCHEON IN SEATTL 1 12.00
00 10798 US BANK CENTER
" 81233 02/27/2009 REGISTRATION FOR STATE CONFERE 1 175.0
000 3488 WSSAAA TOM DOYLE, WSSAAA TREASURER
BELLEVUE WA 98004"
81234 02/27/2009 WRISTBANKD 714T 100 1.00
00 10799 WWW.TOBACCOFREEU.ORG
81234 02/27/2009 MATCHBOOK NOTEPADS 3 15.00
00 10799 WWW.TOBACCOFREEU.ORG
81206 02/24/2009 REIMBURSEMENT FOR 08-09 ASSESS 1 200.00
00 10786 MICHAEL DONOVAN AGUILERA [redacted]
[redacted]
81207 02/24/2009 NBPTS REIMBURSEMENT FOR APPLIC 1 65.00
00 10650 MARILYN KAY FRICKEY [redacted]
[redacted]
81208 02/24/2009 1 600.00

00 10785 ALFIE KOHN [redacted]
[redacted] [redacted]
81209 02/24/2009 APPRECIATION/FAREWELL FOR D.SO 1 248.04
00 9138 HAN'S GARDEN RESTAURANT 3020 78TH AVE SE
MERCER ISLAND WA 98040
81210 02/24/2009 NBPTS REIMBURSMENT FOR RETAKE 1 700.00
00 2150 ERIC C AYRAULT [redacted]
[redacted] [redacted]
" 81211 02/24/2009 1 4,835.5
100 10707 PYRAMID COMMUNICATIONS 1932 FIRST AVE, SUITE 507
SEATTLE WA 98101"
9361 02/26/2009 BAND UNIFORMS INCLUDING SHAKO- 350 340.72
00 10790 STANBURY UNIFORMS POB 100
BROOKFIELD MO 64628
9362 02/26/2009 REIMBURSEMENT FOR M.I. WRESTL 1 75.00
00 10792 ADRIAN DIAZ [redacted]
[redacted] [redacted]
9363 02/26/2009 1/28-2/7 DINNER THEATER MEALS 418 27.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
9363 02/26/2009 TABLE DELIVERY 1/23 1 255.00
00 2657 MERCER ISLAND SCHOOL DIST FOOD SERV
98040
9364 02/26/2009 CROSS COUNTRY 1 129.83
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9364 02/26/2009 ATHLETIC MIS. 1 .92
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9365 02/26/2009 G. BASKETBALL SEND. 1 858.17
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9365 02/26/2009 GYMN SEND 1 180.00
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 9365 02/26/2009 RECYCLING 1 1,815.9
100 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
9365 02/26/2009 AM JAZZ 1 522.81
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
9365 02/26/2009 WRESTLING SEND 1 360.97
00 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040
" 9365 02/26/2009 BBALL SEND 1 1,152.1
500 2670 MERCER ISLAND SCHOOL DIST #400 4160 86TH AVENUE SE
MERCER ISLAND WA 98040"
" 9366 02/26/2009 NOT TO EXCEED 2,700.00 1 2,700.0
000 8431 OXFORD INN YAKIMA 1701 YAKIMA AVENUE
YAKIMA WA 98901"
9367 02/26/2009 JOHNNY MERCER 1 12.95
00 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850
9367 02/26/2009 SHIPPING AND HANDLING 1 8.00
00 4728 JW PEPPER AND SON INC POB 850
VALLEY FORGE PA 19482-0850
9368 02/26/2009 70 5.15
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870
9368 02/26/2009 HANDSON RECORDER BOOK SP2358 18 3.50
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870

9368 02/26/2009 BLACK NECK STRAP CR-501 26 1.00
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870
9368 02/26/2009 HANDS ON RECORDER BOOK TWO 12 3.50
00 9636 SWEET PIPES INC 2300A MICHIGAN CT
ARLINGTON TX 76016-5870
" 9369 02/26/2009 NOT TO EXCEED 2,600.00 1 2,600.0
000 6288 GRAY LINE OF SEATTLE 4500 W MARGINAL WAY SW
SEATTLE WA 98106"
" 91080 02/09/2010 1 23,000.0
000 3240 XEROX CORPORATION P.O. BOX 7405
PASADENA CA 91109-7405"
91081 02/09/2010 2 325.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
91082 02/09/2010 1 175.00
00 2891 PUGET SOUND EDUC SERV DIST
RENTON WA 98057
91083 02/09/2010 1 225.00
00 3281 WERA PO BOX 64489
UNIVERSITY PLACE WA 98464
91084 02/10/2010 1 550.00
00 2150 ERIC C AYRAULT [redacted]
[redacted]
9057 02/11/2010 140 414.00
00 5199 TROXELL COMMUNICATIONS INC 4830 S 38TH ST
PHOENIX AZ 85040
91085 02/11/2010 1 70.00
00 9711 ALDERBROOK RESORT & SPA 10 EAST ALDERBROOK DRIVE
UNION WA 98592
91086 02/11/2010 2 70.00
00 9711 ALDERBROOK RESORT & SPA 10 EAST ALDERBROOK DRIVE
UNION WA 98592
91086 02/11/2010 2 70.00
00 9711 ALDERBROOK RESORT & SPA 10 EAST ALDERBROOK DRIVE
UNION WA 98592
91087 02/11/2010 1 8.72
00 8667 TRISTA MICHELE BAMER [redacted]
[redacted]
" 91088 02/11/2010 NOT TO EXCEED 1 5,100.0
000 10850 BROOKS POWERS GROUP PS 4500 9TH AVE NE
SEATTLE WA 98105"
91089 02/11/2010 1 186.87
00 11282 KAREN E CLARK [redacted]
[redacted]
" 95224 02/11/2010 1 2,260.0
000 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
" 95224 02/11/2010 1 2,210.7
300 7617 CONSOLIDATED PRESS 600 S SPOKANE STREET
SEATTLE WA 98134"
95266 02/11/2010 28 1.65
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
95266 02/11/2010 1 6.00
00 9589 EMTA EMERGENCY MEDICAL TRAINING ASSO
OLYMPIA WA 98502
95261 02/11/2010 30 .37
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95261 02/11/2010 2 6.61
00 2520 KING CO DIR ASSOC PO BOX 5550

KENT WA 98064
95261 02/11/2010 10 1.97
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95261 02/11/2010 4 .61
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95261 02/11/2010 4 1.25
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95261 02/11/2010 2 .60
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
95261 02/11/2010 2 4.95
00 2520 KING CO DIR ASSOC PO BOX 5550
KENT WA 98064
91091 02/11/2010 1 150.00
00 10889 KONICA MINOLTA BUSINESS SYSTEMS DEPT. CH 19188
PALATINE IL 60055-9188
95267 02/11/2010 1 75.00
00 8875 LAERDAL MEDICAL CORP PO BOX 8500-53168
PHILADELPHIA PA 19178-3168
PO Qty
Vendor
No PO Date Description Ord Unit C
ost Number Vendor Name Address
City St Zip Code
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95267 02/11/2010 1 5.41
00 8875 LAERDAL MEDICAL CORP PO BOX 8500-53168
PHILADELPHIA PA 19178-3168
" 91093 02/11/2010 1 1,000.0
000 6084 MARION MOHLER [redacted]
[redacted] [redacted]
" 91093 02/11/2010 1 1,000.0
000 6084 MARION MOHLER [redacted]
[redacted] [redacted]
95272 02/11/2010 1 200.00
00 8064 NORTHWEST TROPHY INC 1314 HOWELL ST
SEATTLE WA 98101-1412
95268 02/11/2010 1 500.00
00 4082 OFFICE DEPOT PO BOX 70025
LOS ANGELES CA 90074-0025
91094 02/11/2010 1 135.00
00 2677 SARAH A OLSON [redacted]
[redacted] [redacted]
" 91095 02/11/2010 1 33.0
000 11284 SELF PROGRAMMED CENTER 11949 JEFFERSON BLVD., SUITE 105
CILVER CITY CA 90230"
91096 02/11/2010 3 150.00
00 5170 CENTRAL WASHINGTON UNIVERSITY CASHIERS OFFICE
ELLENSBURG WA 98926-7490
" 91097 02/11/2010 1 175.0
000 3488 WSSAAA TOM DOYLE, WSSAAA TREASURER
BELLEVUE WA 98004"
91098 02/12/2010 1 25.00
00 11285 LORY ARMITAGE [redacted]
[redacted] [redacted]
91099 02/12/2010 1 18.02
00 1524 JOY D DUNNE [redacted]

[redacted] [redacted]
91099 02/12/2010 1 13.14
00 1524 JOY D DUNNE [redacted]
[redacted] [redacted]
95271 02/12/2010 1 77.75
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
95271 02/12/2010 1 .69
00 2372 FOLLETT LIBRARY RESOURCES P.O. BOX 99002
CHICAGO IL 60693-9002
" 91100 02/12/2010 2 25.0
000 11286 DANIELA GELEVA [redacted]
[redacted] [redacted]
95260 02/12/2010 1 188.63
00 2462 ISLAND BOOKS 3014 78TH AVENUE SE
MERCER ISLAND WA 98040
91102 02/12/2010 1 13.83
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted] [redacted]
91102 02/12/2010 1 13.83
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
[redacted] [redacted]
91102 02/12/2010 1 13.83
00 10844 JANICE ELAINE LAFOUNTAINE [redacted]
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91103 02/12/2010 1 174.30
00 2613 MCGRAW-HILL COMPANIES POB 894190
LOS ANGELES CA 90189-4190
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00 2613 MCGRAW-HILL COMPANIES POB 894190
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" 95205 02/12/2010 1 329.0
000 7831 WALTER E NELSON COMPANY 7915 S 184TH STREET, BLDG. C
KENT WA 98032"
91104 02/12/2010 1 459.64
00 8187 RED LION HOTEL 303 W NORTH RIVER DRIVE
SPOKANE WA 99201
91105 02/12/2010 1 370.06
00 9042 MARK W ROSCHY [redacted]
[redacted] [redacted]
91105 02/12/2010 1 370.06
00 9042 MARK W ROSCHY [redacted]
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91106 02/12/2010 1 570.00
00 9027 ROYAL ROOFING 819 CARLSON ROAD
SNOHOMISH WA 98290
" 91107 02/12/2010 1 10,000.0
000 11283 SEAPORT PETROLEUM 7800 DETROIT AVE S.W.
SEATTLE WA 98106"
91108 02/12/2010 1 170.00
00 8722 PATRICIA JOY SHIPMAN [redacted]
[redacted] [redacted]
91109 02/12/2010 1 58.62
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted] [redacted]
" 91110 02/12/2010 1 25.0

000 11287 DANIELLE VENHUIZEN [redacted]
[redacted]
91362 04/09/2010 2 14.93
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
91362 04/09/2010 1 4.98
00 9229 AMAZON CREDIT PLAN DEPT 30 -2200140842
DES MOINES IA 50368-9020
95322 04/09/2010 1 200.00
00 6866 BRYANT'S TRACTOR & MOWER 501 SW 12TH ST
RENTON WA 98057
" 95327 04/09/2010 1 52.9
100 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 95327 04/09/2010 2 24.0
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0 SEATTLE WA 98168"
" 95327 04/09/2010 1 26.1
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0 SEATTLE WA 98168"
" 95327 04/09/2010 1 7.7
000 9160 COMPLETE OFFICE SOLUTIONS 11521 E. MARGINAL WAY SOUTH, #10
0 SEATTLE WA 98168"
" 95327 04/09/2010 1 9.3
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" 95327 04/09/2010 2 3.3
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0 SEATTLE WA 98168"
91363 04/09/2010 1 277.76
00 5997 GK INDUSTRIAL REFUSE SYSTEMS 3207 C STREET NE
AUBURN WA 98002
" 91364 04/09/2010 1 2,374.4
300 4386 HAMMOND ASHLEY VIOLINS 320 3RD AVE NE
ISSAQUAH WA 98027"
91366 04/09/2010 1 49.00
00 3627 CLAY E LAUGHARY [redacted]
[redacted]
91367 04/09/2010 1 180.00
00 8808 NCCE 1277 UNIVERSITY OF OREGON
EUGENE OR 97403-1277
91368 04/09/2010 1 824.79
00 5233 NORTHWEST PUMP & EQUIPMENT CO 2800 NW 31ST AVENUE
PORTLAND OR 97210
91369 04/09/2010 1 90.00
00 2677 SARAH A OLSON [redacted]
[redacted]
91370 04/09/2010 1 58.00
00 1213 KIM E SCHJELDERUP [redacted]
[redacted]
91371 04/09/2010 1 295.00
00 9260 SOLUTION TREE INC 555 N MORTON ST
BLOOMINGTON IN 47404
91372 04/09/2010 1 13.75
00 10146 SOUND PUBLISHING INC 19351 8TH AVE NE
POULSBO WA 98370
91373 04/09/2010 1 55.63
00 1300 PATRICIA SANFORD TURNER [redacted]
[redacted]

95321 04/09/2010 1 44.68
00 11385 THE PART WORKS INC PO BOX 3605
SEATTLE WA 98124-3605
" 95300 04/09/2010 1 1,500.0
000 11384 ALL COURT FABRICS INC 4752 W 101ST STREET
OAK LAWN IL 60453"
" 10967 01/07/2011 REGISTRATION FOR SEMINAR HELPI 4 199.0
000 2138 BUREAU OF EDUC & RESEARCH, INC ATTN: ACCOUNTS RECEIVABLE
BELLEVUE WA 98009-9668"
10968 01/07/2011 4 95.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
10968 01/07/2011 3 95.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
10969 01/07/2011 1 189.99
00 9515 PESI LLC PO BOX 1000
EAU CLAIRE WI 54702-1000
10969 01/07/2011 4 189.99
00 9515 PESI LLC PO BOX 1000
EAU CLAIRE WI 54702-1000
10970 01/10/2011 REGISTRATION FOR 1/13/11 SEMIN 2 90.00
00 7525 NORTHWEST ESD 189
ANACORTES WA 98221
10971 01/10/2011 BRIDGES-MLK ASSEMBLY 01/10/11 1 700.00
00 11806 J B LUNON [redacted]
[redacted] [redacted]

From: waspa@memberclicks-mail.net on behalf of Invoices <invoices@memberclicks.com>
To: jacquie.fauver@mercerislandschools.org
Subject: WSPA Invoice - Please Submit
Date: Thursday, June 25, 2015 9:04:32 AM

INVOICE 8150

Washington School Personnel Association
PO Box 45470
Tacoma, WA 98448-4570

360-825-1415 Phone
253-736-0333 Fax

Mercer Island Schools
Attn: Jacquie Garcia-Fauver
4160 86th Ave SE
Mercer Island, Washington 98040

Invoice #	8150
Invoice Date	08/25/2014
Invoice Due	09/24/2014
Amount Due	**$225.00**

Description	Amount
Registration to attend the WSPA S-275 Workshop in Renton on August 15, 2014.	$225.00

Amount Due	**$225.00**

Please submit this invoice to your accounting department for payment. If you have a purchase order you can attach that to the invoice.

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Employee Discipline and Misconduct Investigation Workshop
Date: Thursday, June 25, 2015 9:02:14 AM
Attachments: Employee_Misconduct_Flyer.pdf

Greetings WSPA Members,

Registration is now open to attend our Employee Discipline and Misconduct Investigation Workshop which will be held on November 21, 2014 at the DoubleTree Suites by Hilton, Southcenter.

This workshop presented by Attorney Rick Kaiser, WSPA Executive Director Curtis Leonard, and WSPA Board Past President Chris Willits will cover the basics of employee discipline and misconduct investigations and offers a practical course with discsussion from sample cases, hypotheical and real life examples.

Registration for WSPA members is only $150 which includes refreshments, lunch, materials and clock hours.

Please visit our website at www.wspa.net or click on the link below for more information:

Employee Misconduct Workshop Information and Registration

Thank you,

Washington School Personnel Association

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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Washington School Personnel Association

Employee Discipline and Misconduct Investigations

Join us for a full-day session to cover the basics of employee discipline and misconduct investigations. This workshop offers a practical course with discussion from sample cases, hypothetical and real-life examples.

- Employee discipline, ranging from letters of direction to termination.
- Determining the appropriate level of employee discipline.
- Discipline that sticks.
- Handling an employee discipline case from start, to finish.
- Practical tips and guidance for conducting employee investigations.
- Knowing when to place an employee on administrative leave.
- Defining Weingarten rights.
- Conducting Loudermill hearings.
- Preparing for termination hearings.
- Principals of just cause.

AND MUCH MORE!

Presented by:
Curtis Leonard, WSPA Executive Director
Rick Kaiser, Law Offices of Richard Kaiser
Chris Willits, Assistant Superintendent, North Kitsap School District

Date: November 21, 2014

Time: 9:00 - 2:30

Location: Doubletree Suites by Hilton Hotel
16500 Southcenter Pkwy
Seattle, WA 98188

$150 WSPA Members
$200 Non-Members

Registration includes: refreshments, lunch, materials and clock hours.

REGISTER AT:

WWW.WSPA.NET

Washington School Personnel Association

PO Box 45470
Tacoma, WA 98448-4570

Phone: 360.825.1415
Fax: 253.736.0333
Email: admin@wspa.net

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: Invitation - 21st Century Bargaining Skills Workshop
Date: Thursday, June 25, 2015 8:53:37 AM
Attachments: Bargaining_Workshop.pdf

Greetings WSPA Members:

The 21st Century Bargaining Skills Workshop which will be held on January 23, 2015 at the SouthCenter DoubleTree Suites is now open for registration. Click below for registration and details regarding this vital workshop presented by Attorney Buzz Porter and Associates from the firm of Porter, Foster and Rorick.

Your registration fee of $150 for WSPA member includes refreshments, lunch, clock hours and workshop materials.

- Click here for registration and information

Thank you,

Washington School Personnel Association

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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Washington School Personnel Association

21st Century Bargaining Skills Workshop

Join us for a full-day session to cover bargaining skills for the 21st century presented by Attorney Buzz Porter and the firm of Porter, Foster & Rorick.

Topics covered will include:

A. Labor Law 101— responding to demands to bargain;

B. TPEP 201 – issues arising from the second round of bargaining the evaluation process;

C. TPEP 202 – bargaining the use of evaluations in HR decision making;

D. Collective Bargaining 101 – introduction to bargaining for administrators who may be sitting on bargaining teams for the first time in 2015: bargaining lingo and acronyms; recordkeeping; bargaining ground rules; meaning of the "duty to bargain in good faith";

E. Collective Bargaining 201 – using active listening skills to be persuasive; costing of proposals and financial analysis skills;

F. Collective Bargaining 301 – cooperative and competitive decision making sills; strategic decision making; counter conventional wisdom.

Date: January 23, 2015

Time: 9:00 - 3:00

Location: Doubletree Suites by Hilton Hotel
16500 Southcenter Pkwy
Seattle, WA 98188

$150 WSPA Members
$200 Non-Members

Registration includes: refreshments, lunch, materials and clock hours.

REGISTER AT:

WWW.WSPA.NET

Washington School Personnel Association

PO Box 45470
Tacoma, WA 98448-4570

Phone: 360.825.1415
Fax: 253.736.0333
Email: admin@wspa.net

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

From: Sarah Nelson on behalf of Sarah Nelson <Sarah.Nelson@tumwater.k12.wa.us>
To: "Mark Roschy"
Subject: RE: principal comp.
Date: Thursday, June 25, 2015 8:52:59 AM

Thank you Mark! I appreciate the information.

Sarah

From: Mark Roschy [mailto:mark.roschy@mercerislandschools.org]
Sent: Friday, November 07, 2014 9:59 AM
To: Sarah Nelson
Cc: cleonard@wspa.net
Subject: principal comp.

Mercer Island has provided Principals with supplemental contracts commensurate with the size of their project and the additional organizational work involved. They are ranging from $1500 for a project adding 3 classrooms and remodeling 3 more with some reconfiguration to $6000 for a larger project that involves demolition of 1/3 of campus and a rebuild of a Phase 1 of 2 replacement. All projects are overseen and managed from the district office, this compensation is specifically for the impact and additional workload involved with managing the impact while running the school.

Sarah Nelson from Tumwater School District is interested in responses about how other districts support and/or compensate principals whose schools are undergoing construction and remodel.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: waspa@memberclicks-mail.net on behalf of Chris Callaham <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: Invitation - Washington Educator Career Fairs
Date: Thursday, June 25, 2015 8:48:57 AM

CAREER FAIR REGISTRATION OPEN NOW

Join us for the 30th Annual Washington Educator Career Fairs which will be held at the Spokane Convention Center, Spokane, Washington on April 14, 2015 and due to popular demand, returning to the larger Tacoma Dome Arena, Tacoma, Washington, on April 23, 2015.

Teachers, Administrators, Districts and other Agencies can register now for one or both fairs by clicking on the link below.

- Registration and Information

Washington Educator Career Fair

Spokane, WA April 14, 2015 and Tacoma, WA April 23, 3015
Learn more at www.wspa.net

For more information:
Email: admin@wspa.net

This email was sent to mark.roschy@mercerislandschools.org by admin@wspa.net

Washington School Personnel Association | PO Box 45470 | Tacoma, Washington 98448-4570 | United States

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From: waspa@memberclicks-mail.net on behalf of Washington School Personnel Association <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: Career Fair District, Agency, College, University Registration Form Submitted
Date: Thursday, June 25, 2015 8:41:37 AM

Mark

Thank you for registering Mercer Island School District to attend the Washington Educator Career Fair(s). If you chose to pay by invoice, that invoice will be emailed to you under separate cover. If you paid online with a credit card, you were given the opportunity to print that confirmation at the time of payment. In case you didn't your registration information is contained below.

Washington Educator Career Fair Registration Confirmation

Organization Registered: **Mercer Island School District**

Spokane Career Fair Registration for April 14, 2015:

Spokane Booth:Not Attending Spokane

Spopkane Booth Upgrades:

Spokane Interview Booths @ $100 each:0

Tacoma Career Fair Registration for April 23, 2015:

Tacoma Booth:$375 Washington districts 2,501 to 10,000

Tacoma Booth Upgrades:

Tacoma Interview Booths @ $100 each:0

RECEIPT / INVOICE INFORMATION

Submission Date:12/05/2014 20:09:51

Receipt ID:8474985

Amount Paid:$375.00

Payment Method:Invoice Me

If you need any further information or if you need to cancel your registration, please contact us at admin@wspa.net.

Thank you,

Washington Educator Career Fair.

From: waspa@memberclicks-mail.net on behalf of Invoices <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Invoice - Please Submit
Date: Thursday, June 25, 2015 8:41:34 AM

INVOICE 8469

Washington School Personnel Association
PO Box 45470
Tacoma, WA 98448-4570

360-825-1415 Phone
253-736-0333 Fax

Mercer Island School District
Attn: Mark Roschy
4160 86th Ave SE
Mercer Island, Washington 98040

Invoice #	8469
Invoice Date	12/05/2014
Invoice Due	01/04/2015
Amount Due	**$375.00**

Description	Amount
Career Fair District, Agency, College, University Registration	$375.00

Amount Due	**$375.00**

Please submit this invoice to your accounting department for payment. If you have a purchase order you can attach that to the invoice.

From:	Gary Plano on behalf of Gary Plano <gary.plano@mercerislandschools.org>
To:	Dean Mack; Mark Roschy
Subject:	FW: 21st Century Bargaining Skills Workshop
Date:	Thursday, June 25, 2015 8:40:08 AM
Attachments:	bargaining workshop.pdf BED88602-CAE9-4D6D-8B0B-31EAFA10D52A[22].png

See below and attached.

Gary Plano, Ed. D.
Superintendent

gary.plano@mercerislandschools.org
Office: 206 236 3300
FAX: 206 236 3333

From: Porter Foster Rorick <pfr@pfrwa.com>
Reply-To: Cyndi Nelson <cyndi@pfrwa.com>
Date: Thursday, December 11, 2014 at 3:04 PM
To: Porter Foster Rorick <pfr@pfrwa.com>
Subject: 21st Century Bargaining Skills Workshop

We hope you are having a successful school year.

As we head into a critical season for collective bargaining in the spring of 2015, we wanted to make sure you were aware of a new training opportunity for school district bargaining teams. In partnership with the Washington School Personnel Association, our attorneys have developed a 1-day workshop entitled "21st Century Bargaining Skills." This six hour workshop will provide a good foundation for school administrators who may be sitting on a management bargaining team for the first time, as well as new tools for experienced bargainers to add to their toolbox of successful bargaining skills. We encourage you to consider sending your entire bargaining team.

The workshop will be held on January 23 at the Southcenter Doubletree in Tukwila. A flyer describing the workshop is attached, and registration is available at www.wspa.net.

As always, if you have any questions, please feel free to call or e-mail any of our attorneys for more information.

Tel: (206) 622-0203 | **Fax:** (206) 223-2003
www.pfrwa.com

Washington School Personnel Association

21st Century Bargaining Skills Workshop

Join us for a full-day session to cover bargaining skills for the 21st century presented by Attorney Buzz Porter and the firm of Porter, Foster & Rorick.

Topics covered will include:

A. Labor Law 101— responding to demands to bargain;

B. TPEP 201 – issues arising from the second round of bargaining the evaluation process;

C. TPEP 202 – bargaining the use of evaluations in HR decision making;

D. Collective Bargaining 101 – introduction to bargaining for administrators who may be sitting on bargaining teams for the first time in 2015: bargaining lingo and acronyms; recordkeeping; bargaining ground rules; meaning of the "duty to bargain in good faith";

E. Collective Bargaining 201 – using active listening skills to be persuasive; costing of proposals and financial analysis skills;

F. Collective Bargaining 301 – cooperative and competitive decision making sills; strategic decision making; counter conventional wisdom.

Date: January 23, 2015

Time: 9:00 - 3:00

Location: Doubletree Suites by Hilton Hotel
16500 Southcenter Pkwy
Seattle, WA 98188

$150 WSPA Members
$200 Non-Members

Registration includes: refreshments, lunch, materials and clock hours.

REGISTER AT:

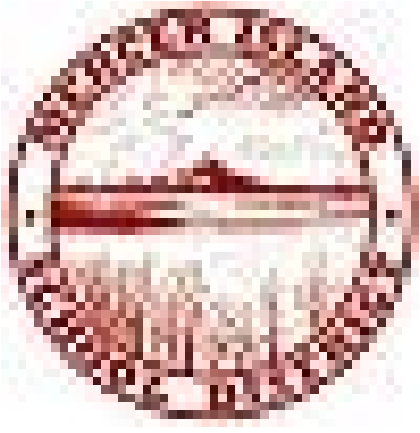
WWW.WSPA.NET

Washington School Personnel Association

PO Box 45470
Tacoma, WA 98448-4570

Phone: 360.825.1415
Fax: 253.736.0333
Email: admin@wspa.net

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION



From: waspa@memberclicks-mail.net on behalf of Invoices <waspa@memberclicks-mail.net>
To: mark.roschy@mercerislandschools.org
Subject: WSPA Invoice
Date: Thursday, June 25, 2015 8:37:58 AM

Open Invoice Reminder

Your WSPA invoice is due in 7 days. If you have already sent to your accounting department for payment, thank you.

If you have not submitted this invoice to your accounting department, please do so.

Thank you for your assistance,

Washington School Personnel Association

To view your invoice, please click the following link. View Invoice

From: lynn.adsit@mercerislandschools.org
To: lynn adsit
Subject: infographicsstudent-infosheets.pdf
Date: Sunday, June 21, 2015 11:00:36 PM
Attachments: infographicsstudent-infosheets.pdf
ATT00002.txt

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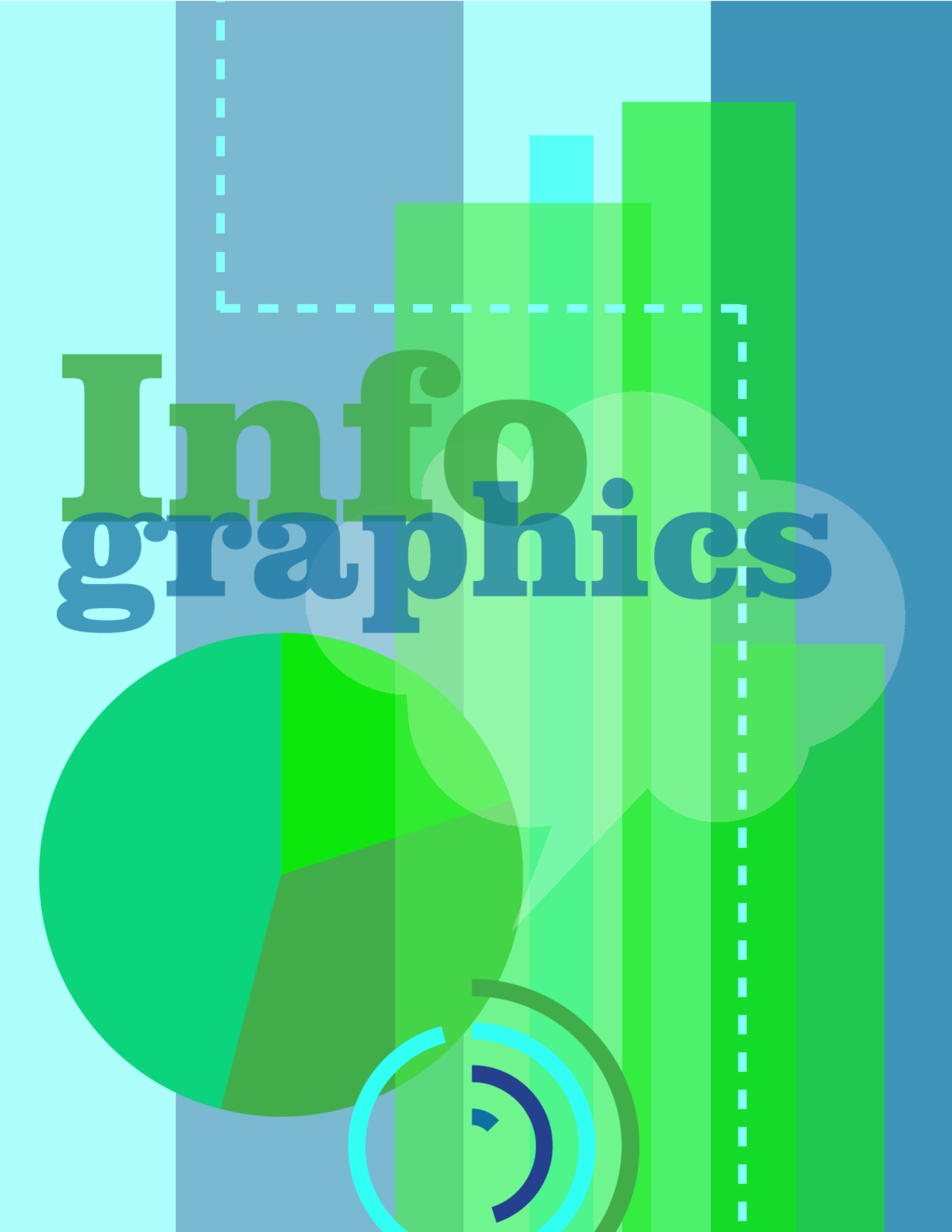
http://www.learndurkin.com/assets/infographicsstudent-infosheets.pdf


Info
graphics

Infographics

Objective

By the end of this unit of instruction, you will be able to will be able to recognize and produce basic infographics. Make your Science Fair presentation easy to understand and enjoyable to read. Learn how to extract key data from articles online and produce compelling layouts and visual elements.

What is an Infographic?

Infographics visually represent data, information, knowledge, and arguments. Infographics tell complex stories by combining a variety of charts, graphs, timelines, and other tools known as assets. They exploit elements of design to synthesize large amounts of information, to point to connections and patterns, using visual strategies that make it easy for the viewer to digest and understand.

As the saying goes, "a picture is worth a thousand words" - often more - but only when the story is best told graphically rather than verbally and the picture is well designed. You could stare at a table of numbers all day and never see what would be immediately obvious when looking at a good picture of those same numbers. - Stephen Few

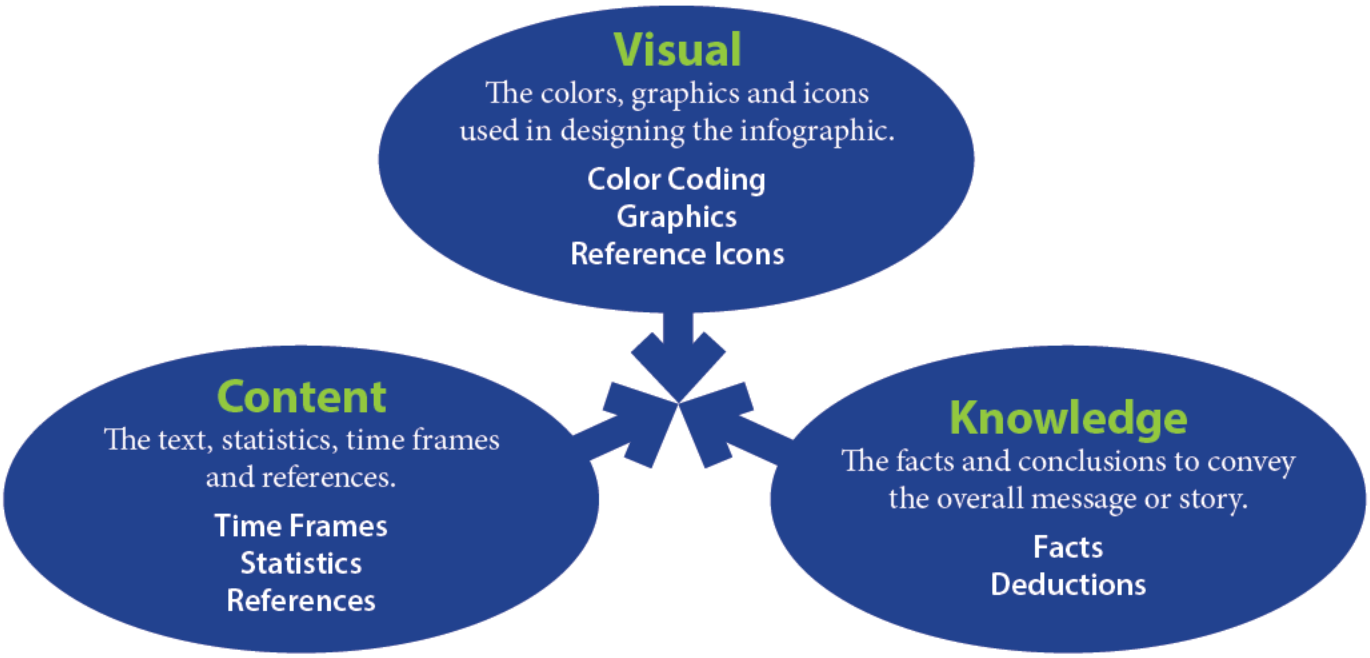
http://www.interaction-design.org/encyclopedia/data_visualization_for_human_perception.html

Good information design is the best way to navigate information glut — and it may just change the way we see the world.

—David McCandless, TED talk, The Beauty of Data Visualization.

With so much available data, attention spans are short. Presenting key concepts in a compelling way is an art.

There are three parts of an Infographic:



Assignment

Your task is to design an infographic that explains a global issue. Your infographic should present a thesis supported by clear, carefully-researched evidence presented graphically. You will combine several statistical graphs and maybe some data maps in a composition. Approach an infographic as you would, any other form of design. Put together a skeleton of words and arrows, grouping relevant data together and visualizing the flow of information using flowcharts.

How do I go about this project?

1. **Research! Read background information. Locate and analyze relevant data.**
   Start with a Google Search on your topic. Read EVERYTHING - do not rely on one source for your data. Make certain that your sources are accurate.

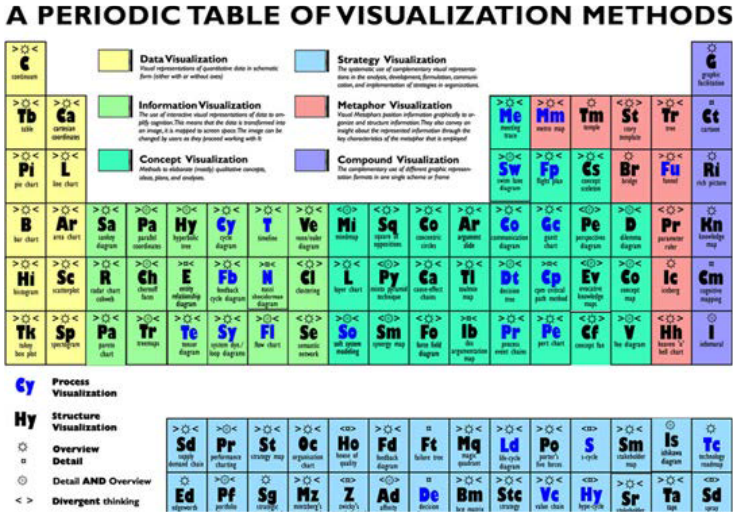
   It goes without saying that all infographics must be thoroughly researched and the data presented must be backed up by established facts. While doing that, you will inevitably end up with piles of data. Sifting through that you must condense and decide what data is the most relevant and how you are going to present it. The ratio of data to the graphics works best if it is 1:1.

   Another extremely important point to remember is demographics. Who is going to be using your infographic? Are they regular office going people who are used to staring at suburban train line infographics or tourists from a non-English speaking country or 10 year old impressionable kids who are being taught to recognize bullying and raise a voice against it. Depending on the demographics, your infographics will accordingly reflect colors, icons, knowledge and complexity.

2. **Search to see how others have represented similar data.**
   Do NOT copy their layouts, but improve on them!

3. **Plan the most important elements/assets. Sketch out your "story."**
   Thumbnail sketches help us "think" on paper. You MUST organize your strategy BEFORE you start producing graphics on the computer. Once you have some hard data to work from, you need to begin to consider the design. Infographics often work best when the graphics reflect the subject of the data, so try and let the data inform and drive the design. In this part of the design process as many avenues as possible need to be explored.

4. **Decide how best to visualize the meaning of those elements.**
   Determine what kind of graph will best represent each of the data groups that you will use in your infographic. Investigate different visual approaches by studying the Periodic Table of Visualization Methods: http://www.visual-literacy.org/periodic_table/periodic_table.html



5. **Develop a thesis/argument.**
   You need to "boil-down" your topic to one sentence that clearly defines what you are trying to show with your infographics.

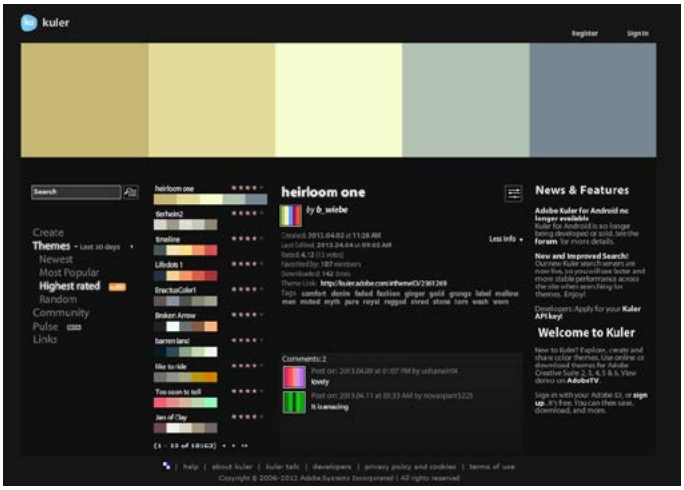
6. **Keep it simple! Keep it clear! Graphics**
   Remove everything that does not contribute to your thesis. Extraneous borders & decorations are confusing.

   There are two kinds of graphics in an infographic. They are theme graphics and reference graphics.

   Theme graphic is the defining visual of the design and is usually always included in the infographic, except when the infographic is more statistic based. Choosing the right theme graphic will tell you reader at a glance what knowledge you wish to share.

Reference graphics are not mandatory in the design. They are usually icons used as visual pointers to avoid cluttering up the design when a lot of content needs to be represented. They are brilliantly capable of making numerous references using the same instance. Sometimes words aren't even necessary if powerful reference icons are used, a practice more and more designers are using in a bid to make their infographics as word-free as possible.

7. **Carefully select a color scheme.**
   A color scheme is very important to convey a wide array of messages while keeping the reader confined inside the infographic. With huge and complex infographics, readers will become quickly confused and their perceptions will be scattered all over the place if they don't have colors tying down their thoughts visually. You can have 2, 3 or 10 colors but assigning them before you begin designing will be the most important thing you do.



8. **Stuck for ideas? Select Kuler in the extensions menu of InDesign & Illustrator, or go to: https://kuler.adobe.com/**

9. **Carefully select your font.**
   Do not use display fonts that distract and detract from your message.

10. **Create the individual elements and bring them together into a cohesive layout.**
    Use Adobe InDesign or Illustrator for your layout. Any graphic elements created in Photoshop must have enough resolution (use 300ppi resolution) so that there is no degradation of quality if the image is scaled. In other words, because your Photoshop work will be pixel-based (Raster), make the image size bigger than you think you will need.

    All the different sections should all feel part of the same theme. The layout must have good spatial organization, structure of elements, and informative value. Continue the refining process and gain feedback from as many people as possible. You should begin to see the finished product coming into shape.

    Remember: main point on top, secondary point next, and supporting details at bottom.

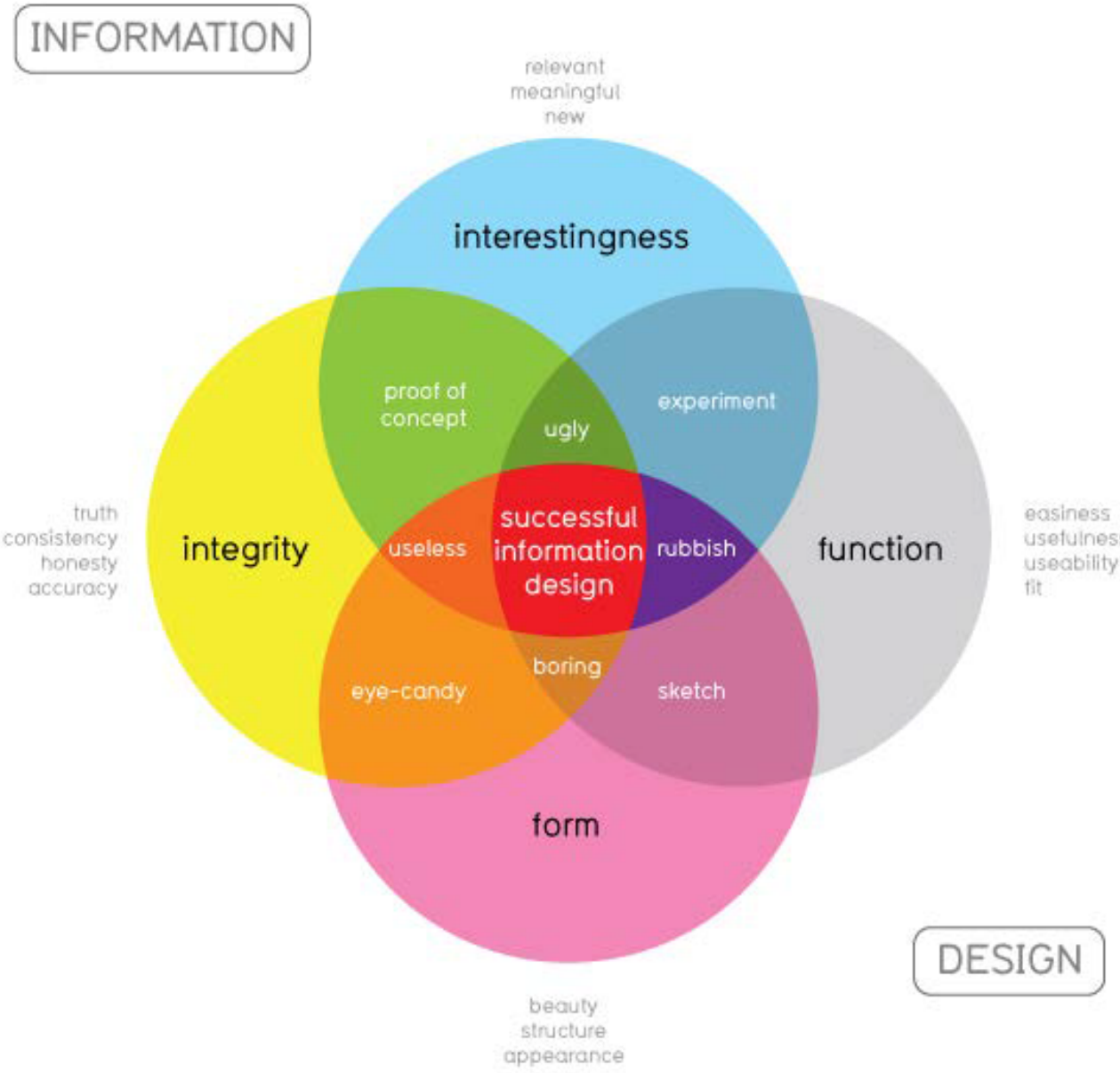
11. **Organization of the Elements: L.A.T.C.H.**

12. **Make sure your conclusion is evident.**
    Ask a colleague (who is not involved with this project) to tell you what message they get from viewing your infographic.

13. **Reference your sources.**
    Always. Always. No exceptions. Use 7 point type
    from: http://tmblr.co/Zc5ibxZD3xQQ
    One trend I'm noticing more and more are data-laden graphics with no source indicated for the information included.
    THIS IS WRONG. VERY WRONG.
    If you use someone's information, you need to cite it. Properly. Full stop, people.
    If you don't, it's called plagiarism, aka cheating, lying and general ne'er-do-well-ing.
    You know, you don't cite something just to give credit to the source for actually doing the research; it also gives your info-graphic credibility, and that's a good thing. There's really no excuse not to do it.
    So, let's all agree that we're going to stop creating info-graphics without proper citation!

14. **Post your image**

taken in part from: *http://www.queness.com/post/9942/how-to-design-your-own-infographics and http://spyrestudios.com/the-anatomy-of-an-infographic-5-steps-to-create-a-powerful-visual/*



Universal Principles of Design

from: Universal Principles of Design by Lidwell, Holden, Butler. Rockport Press, 2003 & The 7 essentials of Graphic Design by Allison Goodman, 2001, HOW Design Books, Cincinnati, OH

TYPOGRAPHY: The artful representation of words is an art, and cannot be left solely to the computer to accomplish. Pay attention to the details of how a designers handle type.
COLOR: used in design to attract attention, group elements, indicate meaning, and enhance aesthetics.
CONSISTENCY: the usability of a system is improved when similar parts are expressed in similar ways
HIERARCHY: Organization is the simplest structure for visualizing and understanding complexity.
CHUNKING: a technique of combining many units of information into a limited number of units or chunks, so that the information is easier to process and remember.
ALIGNMENT: The placement of element such that edges line up along common rows or columns, or their bodies along a common center.
PROXIMITY: Elements that are close together are perceived to be more related than elements that are farther apart.
IMAGES: Pictures have more immediate impact than words.

L.A.T.C.H.: The Five Methods of Organization Information/Data

Location

Location is the natural form to choose when you are trying to examine and compare information that comes from diverse sources or locales. If you were examining an industry, for example, you might want to know how it is distributed around the world. Doctors use the different locations in the body as groupings to study medicine. (In China, doctors use mannequins in their offices so that patients can point to the particular location of their pain or problem.)

Alphabet

This method lends itself to organizing extraordinarily large bodies of information, such as words in a dictionary or names in a telephone directory. As most of us have already memorized the twenty-six letters of the alphabet, the organization of information by alphabet works when the audience or readership encompasses a broad spectrum of society that might not understand classification by another form such as category or location.

Time

Time works best as an organizing principle for events that happen over fixed durations, such as conventions. Time has also been used creatively to organize a place, such as in the Day in the Life book series. It works with exhibitions, museums, and histories, be they of countries or companies. The designer Charles Eames created an exhibit on Thomas Jefferson and Benjamin Franklin that was done as a timeline, where the viewers could see who was doing what, when. Time is an easily understandable framework from which changes can be observed and comparisons made.

Category

Category pertains to the organization of goods. Retail stores are usually organized in this way by different types of merchandise, e.g. kitchenware in one department, clothing in another. Category can mean different models, different types, or even different questions to be answered, such as in a brochure that is divided into questions about a company. This mode lends itself well to organizing items of similar importance. Category is well reinforced by color as opposed to numbers, which have inherent value.

Hierarchy

This mode organizes items by magnitude from small to large, least expensive to most expensive, by order of importance, etc. It is the mode to use when you want to assign value or weight to the information, or when you want to use it to study something like an industry or company. Which department had the highest rate of absenteeism? Which had the least? What is the smallest company engaged in a certain business? What is the largest? Unlike category, magnitude can be illustrated with numbers or units.

Different ways to make your infographic more appealing:

1. Make use of as many colors that you have in the color wheel
2. Use different types of fonts because by using multiple fonts, even a boring sentence can also draw user attention
3. Don't write long paragraphs, use short and precise sentences
4. Copy simple charts available on the internet and paste it in the infograph
5. Don't waste time by checking the facts because most of the facts present in websites will be correct.
6. You can extend the infograph by placing content instead of statistics
7. Structure the infograph using nice styles
8. Don't worry about the proof reading, mistakes in infographics are neglected by the readers
9. Use other infographics as resource to create a new infograph.

Assignment Topic:

Stray Dogs/Feral Dogs/Wild Dogs

It is us to you what information you feature in your infographic. There are many different points of view. Ideas:

- Global Map showing numbers of stray dogs per country
- Number of dogs per country vs. number of stray dogs
- Disease caused by stray dogs
- The difference between stray, feral, and wild dogs
- Methods used to solve the global stray dog problem
- Dog breeds per country.
- Number of veterinarians per country
- Number of dog attacks per country during a period of time

> Information visualization is only as good as its imput. Get the story or the data right first, good solid information, and only then do you have the makings of a good visualization or infographic. It follows then, that we acquire more data and more accurate data, we will be able to process it more eloquently into the information visualizations and infographics of tomorrow.
> — Linda Misiura
> Masters Candidate, Interactive Media 2009
> Elon University, Elon, NC

List of Internet Links - find more doing your own searches

http://topdogblog1.blogspot.tw/2012/11/worldwide-dog-population.html

http://en.wikipedia.org/wiki/Street_dog

http://en.wikipedia.org/wiki/Free-ranging_dog

http://www.piaberrend.org/stray-dog-issue/

http://www.wspa.ca/wspaswork/dogs/companionanimals/straydogs.aspx

http://www.naiaonline.org/articles/article/the-global-stray-dog-population-crisis-and-humane-relocation

http://blogs.smithsonianmag.com/adventure/2012/07/mans-best-friend-the-worlds-number-one-pest/

http://www.who.int/mediacentre/factsheets/fs099/en/index.html

http://www.wspa-international.org/wspaswork/dogs/strayanimals/stray-animals.aspx#.UWaiTrVkM8B

http://www.600milliondogs.org/index.php/faq

http://spicegal.hubpages.com/hub/HOW-TO-TACKLE-THE-STRAY-DOG-MENACE

http://www.who.int/vaccine_research/diseases/zoonotic/en/index4.html

http://www.hsi.org/news/news/2013/02/street_dogs_2012_021213.html

http://www.wspa-international.org/latestnews/2009/oie_dog_welfare.aspx#.UWanyrVkM8A

http://doberman-chat.com/community/index.php?threads/global-stray-dog-population-is-in-crisis-us-humane-relocation-is-not-an-answer.9575/

http://news.strays.in/latest-news/

Components	Exceeds Expectations	Meets Expectations	Needs More Work
Topic	The topic of the infographic is specific in nature and is intended to inform or convince the viewer.	The topic of the infographic may be a bit too broad to allow the viewer to understand the main points.	The topic of the infographic is hard to ascertain and needs to be made more specific.
Type of Infographic	The type of infographic chosen (timeline, informational, etc.) highly supports the content being presented.	The type of infographic chosen represents the content being chosen but another type may lead to more clarity for the viewer.	The type of infographic chosen does not convey the information well or support the content being presented..
Objects	The objects included in the infographic are repeated to support various data points and to make it easier for the viewer to understand the infographic.	Some objects included in the infographic are repeated but the infographic did not seem to include enough repeated elements to make it understandable.	Too many different types of objects are used in the infographic and that makes it hard for the viewer to understand the content.
Data Visualizations	The data visualization formats chosen make the data presented easy for the viewer to understand the information. Selection of images and text demonstrates clear understanding of audience & purpose. High quality graphics created or modified from stock art.	The data visualization formats chosen showcase the data, but some may make it difficult for the viewer to understand the points. Images used are mismatch and add to visual confusion. Graphics are low quality clip art.	Other data visualization formats should be chosen to best showcase the data presentation for the viewer. Images are not consistent, sized poorly. Low-quality clip art used. Extraneous graphic elements.
Fonts	The infographic includes an appropriate font to both complement the content and make the text readable. Title & headings easy to distinguish from other text. Appropriate font sizes.	The infographic includes multiple fonts and/or the fonts do not seem related to the infographics topic.	The font(s) used in the infographic make the text almost unreadable.
Colors	The color choices enhance the visibility of the infographic. Different saturations of the same color are used wisely.	The color choices are fine, but too many colors may have been used.	The color choices for the infographic are not visually pleasing and detract from the infographic.
Layout	The principles of design: consistency, hierarchy, chunking, alignment, and proximity where used to create a pleasing composition that guides the viewer's eyes quickly and easily through the information. No pixelation on images.	Alignment issues. Some images are pixelated. Images obviously downloaded from internet, bad resolution, no consistentcy.	Elements are thrown on the page. Pixelation. No original artwork done.
Information Organization	The infographic uses one of the LATCH (location, alphabetical, timeline, category, or hierarchy) information organization formats to allow the viewer to understand the information in the infographic.	The infographic uses some components of the LATCH information organization formats, but the cohesiveness of the information presentation is lacking.	No information organization choice is present in the infographic. Disregard for copyright laws.
Citations	Full bibliographic citations for all sources used are included. Respect for Intellectual property.	The URL of sources used are included. Copyright laws broken?	No citations to sources used are included.
Content	Research demonstrates a complete understanding of the topic. Extends audience vocabulary by defining or illustrating words that might be new to most of the audience.	Information is gathered together, but no conclusion can be reached about the facts. No jargon used.	Haphazard collection of data.
Mechanics	Deadline met. Correct file format: .PDF	One day late on turn-in Incorrect file format	More than one day late. Incorrect file format

Infographic Rubric from Kathy Schrock kathy@kathyschrock.net and from other rubrics

Links to Infographics

http://www.informationisbeautifulawards.com/2012/09/information-is-beautiful-awards-winners/

http://chartporn.org/

visualization vault: http://marijerooze.nl/thesis/graphics/

http://infosthetics.com/

http://visual.ly/

http://dailyinfographic.com/

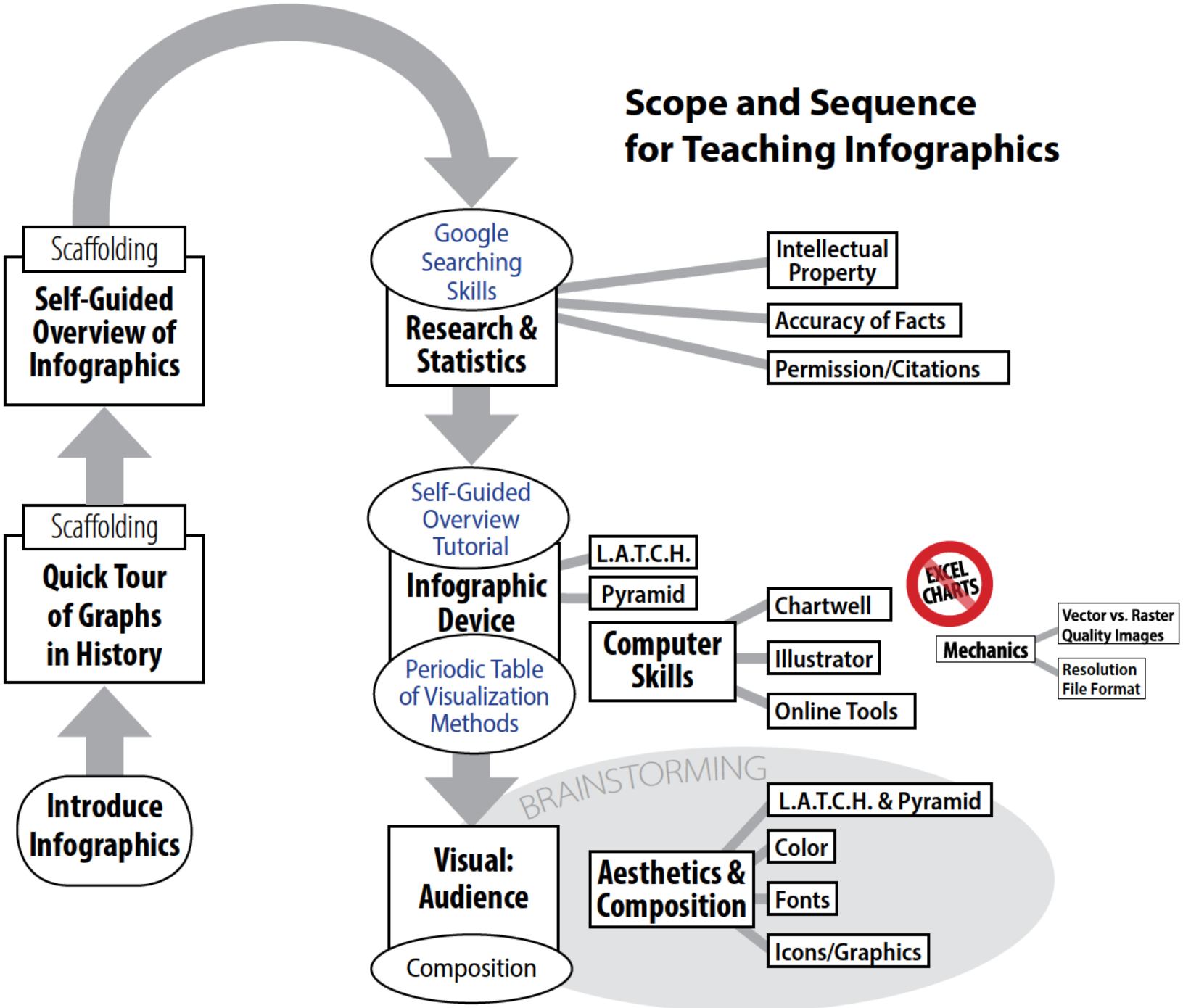
http://infographicworld.com/

http://infographics.com/portfolio.php

Informationisbeautiful.net

Visual.ly

Scope and Sequence for Teaching Infographics



Lynn Adsit
Mercer Island High School
Sent from my iPad

From:	lynn adsit on behalf of lynn adsit <lynn.adsit@mercerislandschools.org>
To:	lynn adsit
Subject:	infographicsstudent-infosheets.pdf
Date:	Sunday, June 21, 2015 10:53:07 PM
Attachments:	infographicsstudent-infosheets.pdf ATT00001.txt

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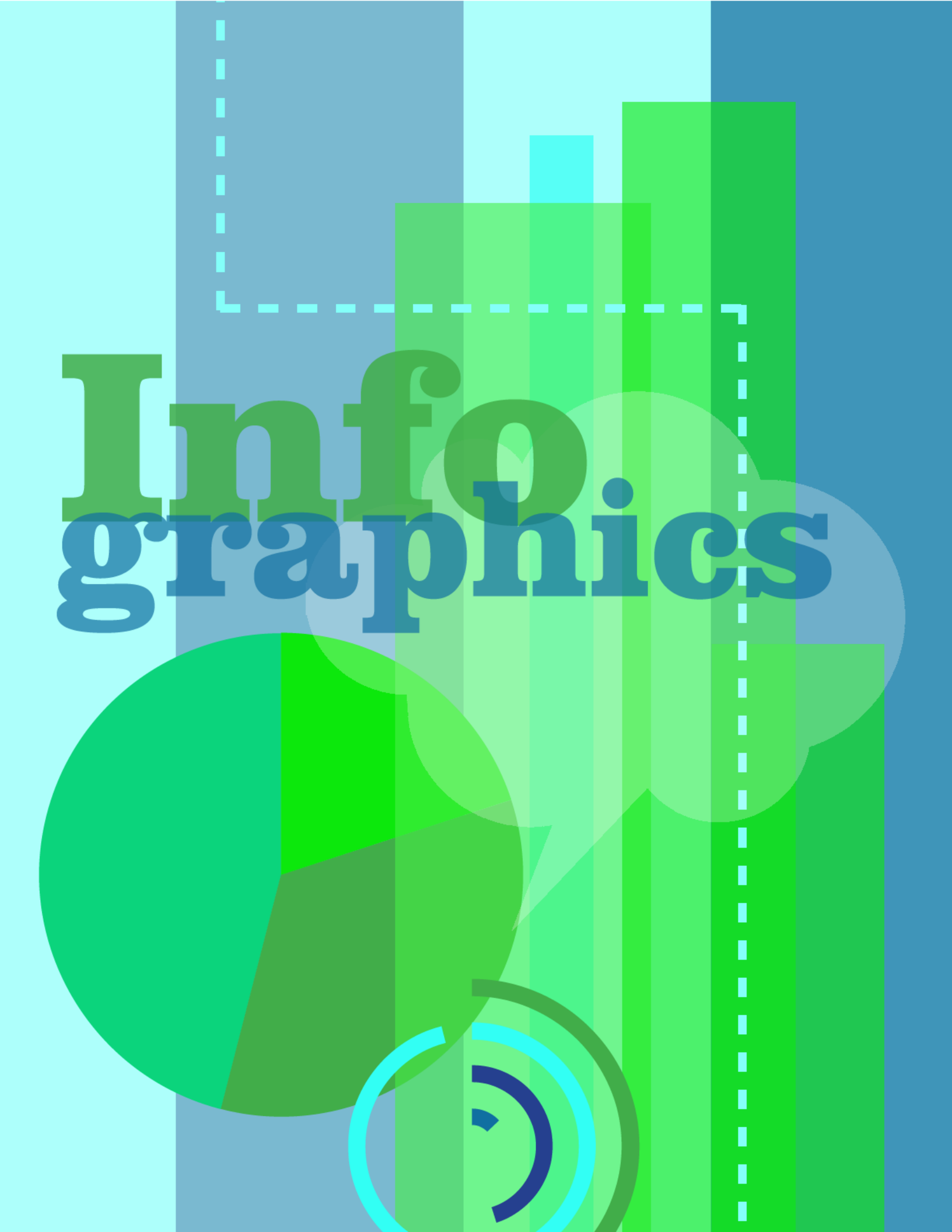
http://www.learndurkin.com/assets/infographicsstudent-infosheets.pdf


Info
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Infographics

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http://www.interaction-design.org/encyclopedia/data_visualization_for_human_perception.html

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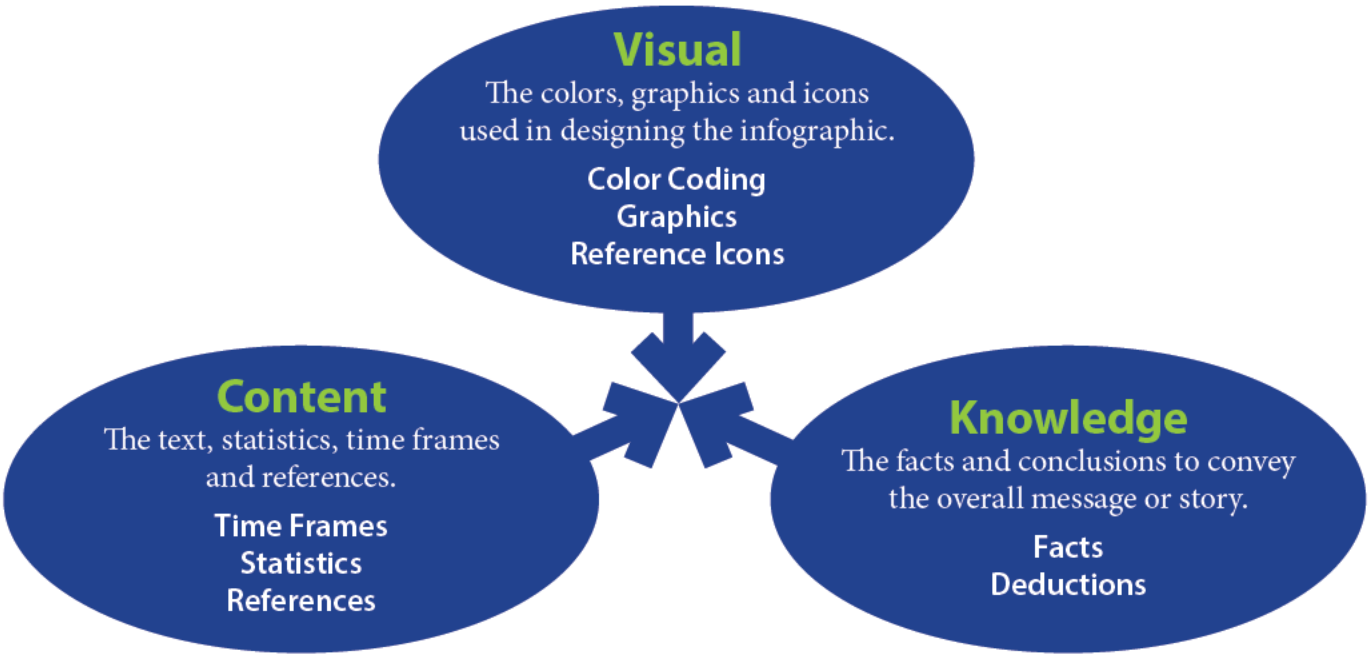
—David McCandless, TED talk, The Beauty of Data Visualization.

With so much available data, attention spans are short. Presenting key concepts in a compelling way is an art.

There are three parts of an Infographic:



Assignment

Your task is to design an infographic that explains a global issue. Your infographic should present a thesis supported by clear, carefully-researched evidence presented graphically. You will combine several statistical graphs and maybe some data maps in a composition. Approach an infographic as you would, any other form of design. Put together a skeleton of words and arrows, grouping relevant data together and visualizing the flow of information using flowcharts.

How do I go about this project?

1. **Research! Read background information. Locate and analyze relevant data.**
   Start with a Google Search on your topic. Read EVERYTHING - do not rely on one source for your data. Make certain that your sources are accurate.

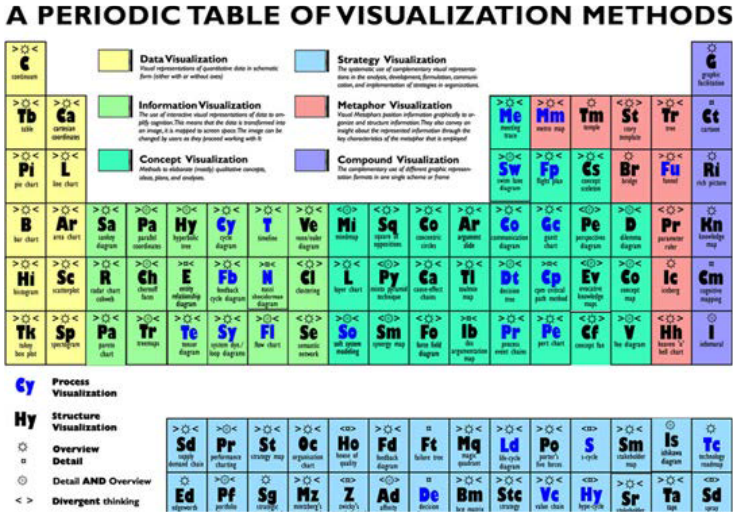
   It goes without saying that all infographics must be thoroughly researched and the data presented must be backed up by established facts. While doing that, you will inevitably end up with piles of data. Sifting through that you must condense and decide what data is the most relevant and how you are going to present it. The ratio of data to the graphics works best if it is 1:1.

   Another extremely important point to remember is demographics. Who is going to be using your infographic? Are they regular office going people who are used to staring at suburban train line infographics or tourists from a non-English speaking country or 10 year old impressionable kids who are being taught to recognize bullying and raise a voice against it. Depending on the demographics, your infographics will accordingly reflect colors, icons, knowledge and complexity.

2. **Search to see how others have represented similar data.**
   Do NOT copy their layouts, but improve on them!

3. **Plan the most important elements/assets. Sketch out your "story."**
   Thumbnail sketches help us "think" on paper. You MUST organize your strategy BEFORE you start producing graphics on the computer. Once you have some hard data to work from, you need to begin to consider the design. Infographics often work best when the graphics reflect the subject of the data, so try and let the data inform and drive the design. In this part of the design process as many avenues as possible need to be explored.

4. **Decide how best to visualize the meaning of those elements.**
   Determine what kind of graph will best represent each of the data groups that you will use in your infographic. Investigate different visual approaches by studying the Periodic Table of Visualization Methods: http://www.visual-literacy.org/periodic_table/periodic_table.html



5. **Develop a thesis/argument.**
   You need to "boil-down" your topic to one sentence that clearly defines what you are trying to show with your infographics.

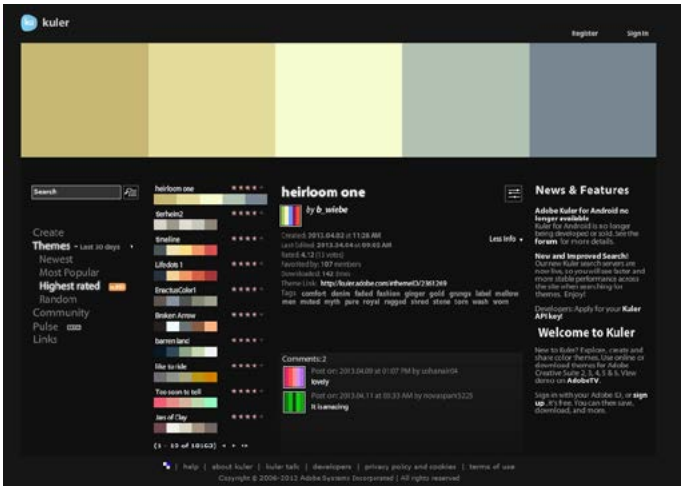
6. **Keep it simple! Keep it clear! Graphics**
   Remove everything that does not contribute to your thesis. Extraneous borders & decorations are confusing.

   There are two kinds of graphics in an infographic. They are theme graphics and reference graphics.

   Theme graphic is the defining visual of the design and is usually always included in the infographic, except when the infographic is more statistic based. Choosing the right theme graphic will tell you reader at a glance what knowledge you wish to share.

Reference graphics are not mandatory in the design. They are usually icons used as visual pointers to avoid cluttering up the design when a lot of content needs to be represented. They are brilliantly capable of making numerous references using the same instance. Sometimes words aren't even necessary if powerful reference icons are used, a practice more and more designers are using in a bid to make their infographics as word-free as possible.

7. **Carefully select a color scheme.**
   A color scheme is very important to convey a wide array of messages while keeping the reader confined inside the infographic. With huge and complex infographics, readers will become quickly confused and their perceptions will be scattered all over the place if they don't have colors tying down their thoughts visually. You can have 2, 3 or 10 colors but assigning them before you begin designing will be the most important thing you do.



8. **Stuck for ideas? Select Kuler in the extensions menu of InDesign & Illustrator, or go to: https://kuler.adobe.com/**

9. **Carefully select your font.**
   Do not use display fonts that distract and detract from your message.

10. **Create the individual elements and bring them together into a cohesive layout.**
    Use Adobe InDesign or Illustrator for your layout. Any graphic elements created in Photoshop must have enough resolution (use 300ppi resolution) so that there is no degradation of quality if the image is scaled. In other words, because your Photoshop work will be pixel-based (Raster), make the image size bigger than you think you will need.

    All the different sections should all feel part of the same theme. The layout must have good spatial organization, structure of elements, and informative value. Continue the refining process and gain feedback from as many people as possible. You should begin to see the finished product coming into shape.

    Remember: main point on top, secondary point next, and supporting details at bottom.

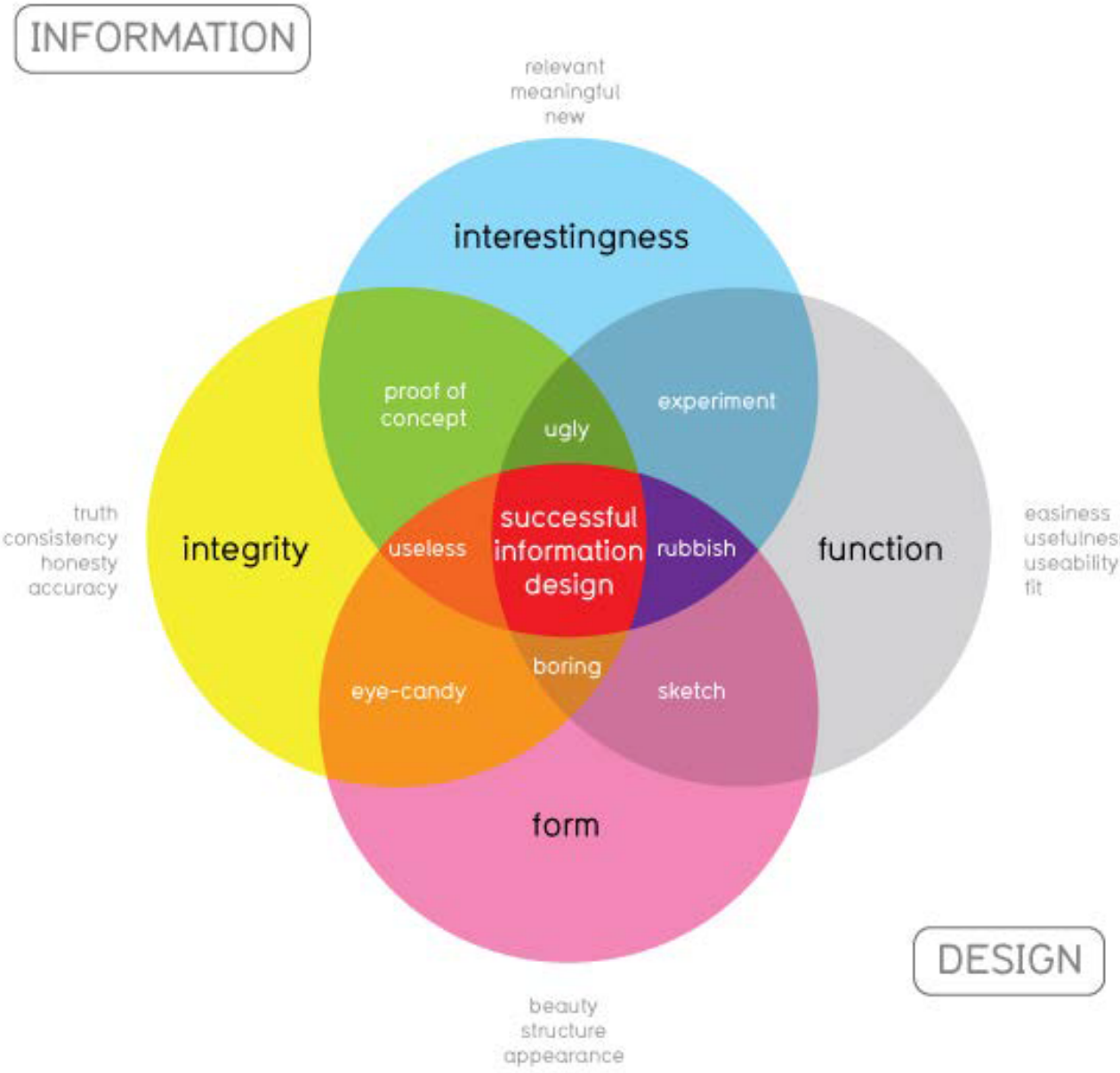
11. **Organization of the Elements: L.A.T.C.H.**

12. **Make sure your conclusion is evident.**
    Ask a colleague (who is not involved with this project) to tell you what message they get from viewing your infographic.

13. **Reference your sources.**
    Always. Always. No exceptions. Use 7 point type
    from: http://tmblr.co/Zc5ibxZD3xQQ
    One trend I'm noticing more and more are data-laden graphics with no source indicated for the information included.
    THIS IS WRONG. VERY WRONG.
    If you use someone's information, you need to cite it. Properly. Full stop, people.
    If you don't, it's called plagiarism, aka cheating, lying and general ne'er-do-well-ing.
    You know, you don't cite something just to give credit to the source for actually doing the research; it also gives your info-graphic credibility, and that's a good thing. There's really no excuse not to do it.
    So, let's all agree that we're going to stop creating info-graphics without proper citation!

14. **Post your image**

taken in part from: *http://www.queness.com/post/9942/how-to-design-your-own-infographics and http://spyrestudios.com/the-anatomy-of-an-infographic-5-steps-to-create-a-powerful-visual/*



Universal Principles of Design

from: Universal Principles of Design by Lidwell, Holden, Butler. Rockport Press, 2003 & The 7 essentials of Graphic Design by Allison Goodman, 2001, HOW Design Books, Cincinnati, OH

TYPOGRAPHY: The artful representation of words is an art, and cannot be left solely to the computer to accomplish. Pay attention to the details of how a designers handle type.
COLOR: used in design to attract attention, group elements, indicate meaning, and enhance aesthetics.
CONSISTENCY: the usability of a system is improved when similar parts are expressed in similar ways
HIERARCHY: Organization is the simplest structure for visualizing and understanding complexity.
CHUNKING: a technique of combining many units of information into a limited number of units or chunks, so that the information is easier to process and remember.
ALIGNMENT: The placement of element such that edges line up along common rows or columns, or their bodies along a common center.
PROXIMITY: Elements that are close together are perceived to be more related than elements that are farther apart.
IMAGES: Pictures have more immediate impact than words.

L.A.T.C.H.: The Five Methods of Organization Information/Data

Location

Location is the natural form to choose when you are trying to examine and compare information that comes from diverse sources or locales. If you were examining an industry, for example, you might want to know how it is distributed around the world. Doctors use the different locations in the body as groupings to study medicine. (In China, doctors use mannequins in their offices so that patients can point to the particular location of their pain or problem.)

Alphabet

This method lends itself to organizing extraordinarily large bodies of information, such as words in a dictionary or names in a telephone directory. As most of us have already memorized the twenty-six letters of the alphabet, the organization of information by alphabet works when the audience or readership encompasses a broad spectrum of society that might not understand classification by another form such as category or location.

Time

Time works best as an organizing principle for events that happen over fixed durations, such as conventions. Time has also been used creatively to organize a place, such as in the Day in the Life book series. It works with exhibitions, museums, and histories, be they of countries or companies. The designer Charles Eames created an exhibit on Thomas Jefferson and Benjamin Franklin that was done as a timeline, where the viewers could see who was doing what, when. Time is an easily understandable framework from which changes can be observed and comparisons made.

Category

Category pertains to the organization of goods. Retail stores are usually organized in this way by different types of merchandise, e.g. kitchenware in one department, clothing in another. Category can mean different models, different types, or even different questions to be answered, such as in a brochure that is divided into questions about a company. This mode lends itself well to organizing items of similar importance. Category is well reinforced by color as opposed to numbers, which have inherent value.

Hierarchy

This mode organizes items by magnitude from small to large, least expensive to most expensive, by order of importance, etc. It is the mode to use when you want to assign value or weight to the information, or when you want to use it to study something like an industry or company. Which department had the highest rate of absenteeism? Which had the least? What is the smallest company engaged in a certain business? What is the largest? Unlike category, magnitude can be illustrated with numbers or units.

Different ways to make your infographic more appealing:

1. Make use of as many colors that you have in the color wheel
2. Use different types of fonts because by using multiple fonts, even a boring sentence can also draw user attention
3. Don't write long paragraphs, use short and precise sentences
4. Copy simple charts available on the internet and paste it in the infograph
5. Don't waste time by checking the facts because most of the facts present in websites will be correct.
6. You can extend the infograph by placing content instead of statistics
7. Structure the infograph using nice styles
8. Don't worry about the proof reading, mistakes in infographics are neglected by the readers
9. Use other infographics as resource to create a new infograph.

Assignment Topic:

Stray Dogs/Feral Dogs/Wild Dogs

It is us to you what information you feature in your infographic. There are many different points of view. Ideas:

- Global Map showing numbers of stray dogs per country
- Number of dogs per country vs. number of stray dogs
- Disease caused by stray dogs
- The difference between stray, feral, and wild dogs
- Methods used to solve the global stray dog problem
- Dog breeds per country.
- Number of veterinarians per country
- Number of dog attacks per country during a period of time

> Information visualization is only as good as its imput. Get the story or the data right first, good solid information, and only then do you have the makings of a good visualization or infographic. It follows then, that we acquire more data and more accurate data, we will be able to process it more eloquently into the information visualizations and infographics of tomorrow.
> — Linda Misiura
> Masters Candidate, Interactive Media 2009
> Elon University, Elon, NC

List of Internet Links - find more doing your own searches

http://topdogblog1.blogspot.tw/2012/11/worldwide-dog-population.html

http://en.wikipedia.org/wiki/Street_dog

http://en.wikipedia.org/wiki/Free-ranging_dog

http://www.piaberrend.org/stray-dog-issue/

http://www.wspa.ca/wspaswork/dogs/companionanimals/straydogs.aspx

http://www.naiaonline.org/articles/article/the-global-stray-dog-population-crisis-and-humane-relocation

http://blogs.smithsonianmag.com/adventure/2012/07/mans-best-friend-the-worlds-number-one-pest/

http://www.who.int/mediacentre/factsheets/fs099/en/index.html

http://www.wspa-international.org/wspaswork/dogs/strayanimals/stray-animals.aspx#.UWaiTrVkM8B

http://www.600milliondogs.org/index.php/faq

http://spicegal.hubpages.com/hub/HOW-TO-TACKLE-THE-STRAY-DOG-MENACE

http://www.who.int/vaccine_research/diseases/zoonotic/en/index4.html

http://www.hsi.org/news/news/2013/02/street_dogs_2012_021213.html

http://www.wspa-international.org/latestnews/2009/oie_dog_welfare.aspx#.UWanyrVkM8A

http://doberman-chat.com/community/index.php?threads/global-stray-dog-population-is-in-crisis-us-humane-relocation-is-not-an-answer.9575/

http://news.strays.in/latest-news/

Components	Exceeds Expectations	Meets Expectations	Needs More Work
Topic	The topic of the infographic is specific in nature and is intended to inform or convince the viewer.	The topic of the infographic may be a bit too broad to allow the viewer to understand the main points.	The topic of the infographic is hard to ascertain and needs to be made more specific.
Type of Infographic	The type of infographic chosen (timeline, informational, etc.) highly supports the content being presented.	The type of infographic chosen represents the content being chosen but another type may lead to more clarity for the viewer.	The type of infographic chosen does not convey the information well or support the content being presented..
Objects	The objects included in the infographic are repeated to support various data points and to make it easier for the viewer to understand the infographic.	Some objects included in the infographic are repeated but the infographic did not seem to include enough repeated elements to make it understandable.	Too many different types of objects are used in the infographic and that makes it hard for the viewer to understand the content.
Data Visualizations	The data visualization formats chosen make the data presented easy for the viewer to understand the information. Selection of images and text demonstrates clear understanding of audience & purpose. High quality graphics created or modified from stock art.	The data visualization formats chosen showcase the data, but some may make it difficult for the viewer to understand the points. Images used are mismatch and add to visual confusion. Graphics are low quality clip art.	Other data visualization formats should be chosen to best showcase the data presentation for the viewer. Images are not consistent, sized poorly. Low-quality clip art used. Extraneous graphic elements.
Fonts	The infographic includes an appropriate font to both complement the content and make the text readable. Title & headings easy to distinguish from other text. Appropriate font sizes.	The infographic includes multiple fonts and/or the fonts do not seem related to the infographics topic.	The font(s) used in the infographic make the text almost unreadable.
Colors	The color choices enhance the visibility of the infographic. Different saturations of the same color are used wisely.	The color choices are fine, but too many colors may have been used.	The color choices for the infographic are not visually pleasing and detract from the infographic.
Layout	The principles of design: consistency, hierarchy, chunking, alignment, and proximity where used to create a pleasing composition that guides the viewer's eyes quickly and easily through the information. No pixelation on images.	Alignment issues. Some images are pixelated. Images obviously downloaded from internet, bad resolution, no consistentcy.	Elements are thrown on the page. Pixelation. No original artwork done.
Information Organization	The infographic uses one of the LATCH (location, alphabetical, timeline, category, or hierarchy) information organization formats to allow the viewer to understand the information in the infographic.	The infographic uses some components of the LATCH information organization formats, but the cohesiveness of the information presentation is lacking.	No information organization choice is present in the infographic. Disregard for copyright laws.
Citations	Full bibliographic citations for all sources used are included. Respect for Intellectual property.	The URL of sources used are included. Copyright laws broken?	No citations to sources used are included.
Content	Research demonstrates a complete understanding of the topic. Extends audience vocabulary by defining or illustrating words that might be new to most of the audience.	Information is gathered together, but no conclusion can be reached about the facts. No jargon used.	Haphazard collection of data.
Mechanics	Deadline met. Correct file format: .PDF	One day late on turn-in Incorrect file format	More than one day late. Incorrect file format

Infographic Rubric from Kathy Schrock kathy@kathyschrock.net and from other rubrics

Links to Infographics

http://www.informationisbeautifulawards.com/2012/09/information-is-beautiful-awards-winners/

http://chartporn.org/

visualization vault: http://marijerooze.nl/thesis/graphics/

http://infosthetics.com/

http://visual.ly/

http://dailyinfographic.com/

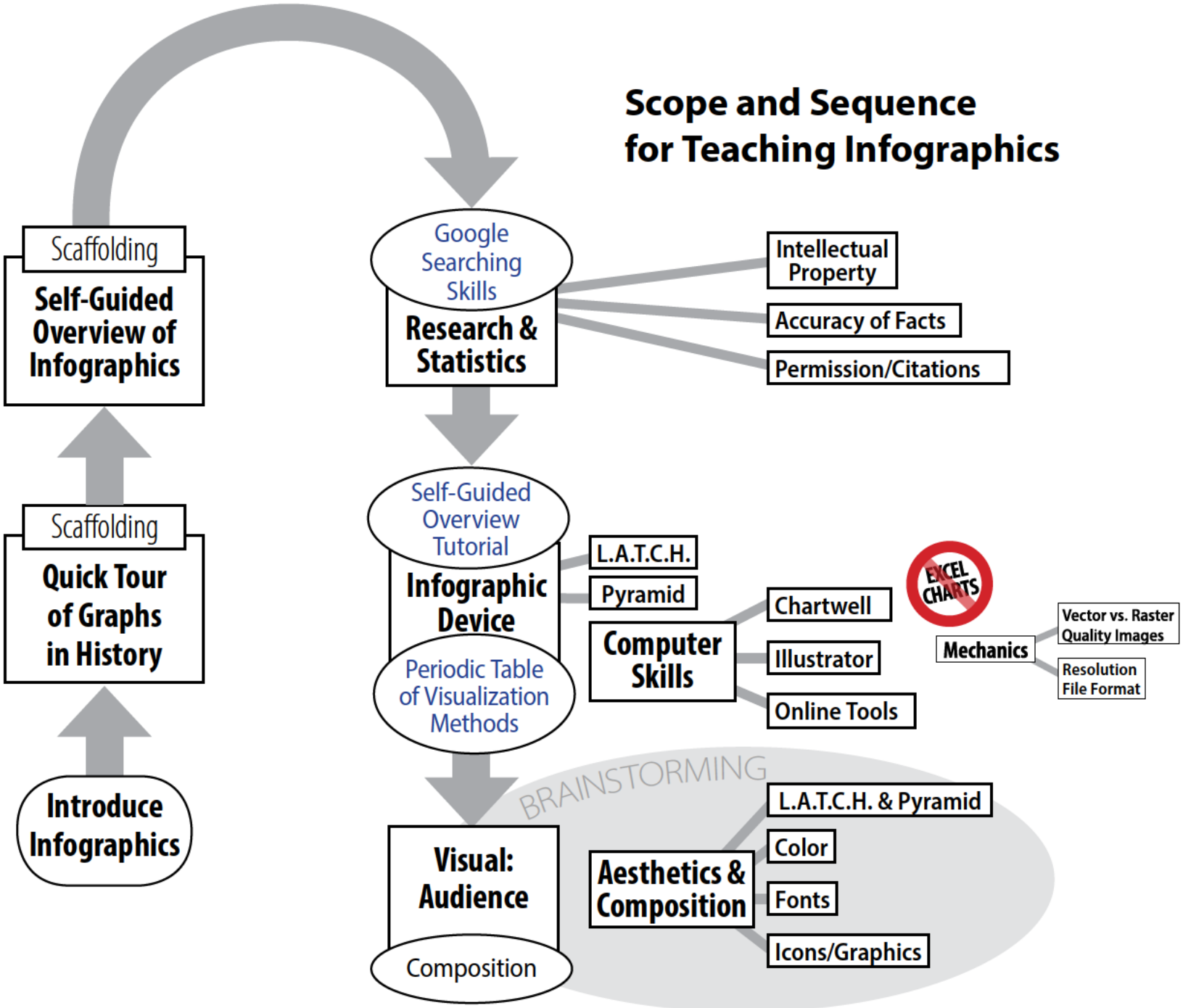
http://infographicworld.com/

http://infographics.com/portfolio.php

Informationisbeautiful.net

Visual.ly

Scope and Sequence for Teaching Infographics



Lynn Adsit
Mercer Island High School
Sent from my iPad

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Kathy Bledsoe; Vicki Puckett; Jennifer Wright
Subject: FW: Washington Educator Career Fair Tacoma - Your Registration information
Date: Friday, May 1, 2015 1:49:34 AM
Attachments: Phone2015.pdf
2015 WECF Recruiter Handbook.pdf
Parking Passes Tacoma 2015.pdf
Importance: High

Hello,

Please see the information below with some of the details of the job fair and the parking passes attached. Kathy and I are leaving Seattle at 7:30 in order to have the booth set up by 9:00. Jennifer and Vicki do not need to arrive until 9:00 or soon after. We are in booth 155, literally right in the middle of the whole event. It ends at 3:00 PM. Kathy and I will be there until the end. If Vicki and/or Jennifer could stay for a minimum of 3 hours, it would be greatly appreciated.

Be prepared to tell potential candidates about the progressive and innovative initiatives on Mercer Island, about the strong parental support – high expectations/high support, about working in a small community focused on education while living in a large metropolitan area, about the reality of the commute – but it not being too bad, about the open positions including the multiple Special Education positions, and about the salaries. The materials will help you to share, but be thinking about those things.

Please let me know if you have any questions and thank you for coming.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party request.

From: admin@wspa.net [mailto:admin@wspa.net]
Sent: Thursday, April 09, 2015 1:21 PM
Cc: admin@wspa.net
Subject: Washington Educator Career Fair Tacoma - Your Registration information
Importance: High

Greetings Registrants:

Our Washington Educator Career Fair at the Tacoma dome on April 23rd is quickly approaching. Here are some important items to send with your recruiters to the fair:

1. Internet Order Form – If you would like DSL availability at your booth you must order directly through the Tacoma Dome no later than 7 days prior to the event. That Phone/Internet order

form is attached.

2. Parking Passes – Attached for you to print are the parking passes for the F and G lots only. This is not the lot adjacent to the Expo Hall, but rather these lots are located behind the Tacoma Dome and can be accessed off of Wiley Avenue. Your district is allowed 2 parking passes per booth purchased.

3. Recruiter Handbook – see attached with important information including loading and unloading info. You can begin unloading at 7:30 a.m. on the day of the event. The fair hours are 9:00-3:00.

4. Pemco and School Employees Credit union will provide refreshments.

5. Your booth assignments are not available at this time. I am awaiting the floor plan from the Tacoma Dome. Once I receive that I will assign booths and will send you a copy.

Thank you,

Chris Callaham
Ms. Chris Callaham, Executive Assistant
Washington School Personnel Association
Mailing: PO Box 45470 , Tacoma, WA 98448
Phone: 360-825-1415 **Fax:** 253-736-0333
info@wspa.net, www.wspa.net

TACOMA DOME

2015 Voice and Internet Service Order Form

Pre-Order Deadline: 7 days prior to event.

Return To: Dustin Lafferty, 2727 East D Street, Tacoma, WA 98421
E-Mail: dlafferty@tacomadome.org
Phone: 253-272-3663, Fax: 253-593-7645

Order must be received **BEFORE** pre-order deadline. All other orders **WILL** be charged the late order rate. Credits will not be issued on services ordered even though not used.

	Quantity	Pre-Order Cost	Late Order Cost	Amount
Voice Line		$125 per line/per day	$200 per line/per day	
Internet (DSL) Line		$65 per line/per day	$130 per line/per day	
Long Distance		$10 per line/per event	$20 per line/per event	
ISDN		$200 set up fee + $20 per day	$275 set up fee + $20 per day	

All lines include set up and tear down according to the show requirements.

DSL lines are hard wired internet connections via CAT 5 cable. Wireless routers are NOT provided.

Event Name: **Washington Educator Career Fair** Dates of Service: **April 23, 3015**

Exhibitor Name: _____ Phone: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Booth Number(s): **Assigned by Career Fair** Total Amount Due: _____

Ordered by (if different than exhibitor name): _____

Acceptable forms of payment are Cash, Cashiers Check or Credit Card. If Credit Card please fill in information below:

I authorize the Tacoma Dome to debit my credit card for the charges listed above and for any additional charges incurred.

Circle one: VISA MASTERCARD

Credit Card #: _____ Exp. Date: _____

CVC# (Security # on back of Card): _____

Card Holder (PRINT):_____

Authorization Signature: _____

2015

DISTRICT RECRUITER HANDBOOK

Contact Information:

The Washington Educator Career Fair is sponsored by the Washington School Personnel Association. If we can be of any assistance, please contact us. Our preferred method of contact is via email at admin@wspa.net. You may also reach us by phone at (360) 825-1415.

Presented by:

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

Career Fair Booth Hours

Please note the fair hours. These hours have been established by WSPA in an effort to meet the needs of the candidates as well as participating districts and colleges.

9:00 a.m. to 2:00 p.m. – Spokane

9:00 a.m. to 3:00 p.m. – Tacoma

- We stress the importance of having a representative at your space during those hours as a courtesy to the candidates, some of whom have traveled considerable distances and cannot arrive until near the end of the day.

- Check your loading and unloading instructions for times available for set up of your booth.

- Complimentary coffee and refreshments will be available provided by PEMCO and School Employees Credit Union.

- Please keep your booth, display, and staff intact and functioning until the closing time.

- **Insurance requirements at both the Spokane Convention Center and The Tacoma Dome PRECLUDE the use of moving carts and pull carts during the stated operating hours of the Fair and thus Districts that choose to depart the venue floors prior to the stated closing time will need to be prepared to hand carry their displays and materials from the venue.**

REGISTRATION INFORMATION

Facilities, Signs, Displays and Materials: Each single booth will be provided with a curtained 9 or 10x10 booth, an eight foot linen draped table, two chairs and a sign with your district's name. Standard 5 amp electrical is also included.

- For more tables, chairs and other items that may be needed, please refer to the Event Coordinator section of this booklet.

- Posters, pictures and other display materials may be placed on the table, on a stand provided by your school, or they may be attached to the backdrop within the confines of your booth. Since we are anticipating several hundred candidates at each location, please plan to bring an adequate supply of handouts.

- Districts planning to mail materials to the fair locations in advance of the events should contact the Event Coordinator whose information is contained in the booklet.

Refreshments

PEMCO Financial Services and the School Employees Credit Union of Washington have annually provided free refreshments for all those attending our Career Fairs. Please take a moment to stop and thank the PEMCO and School Employees Credit Union representatives for this service.

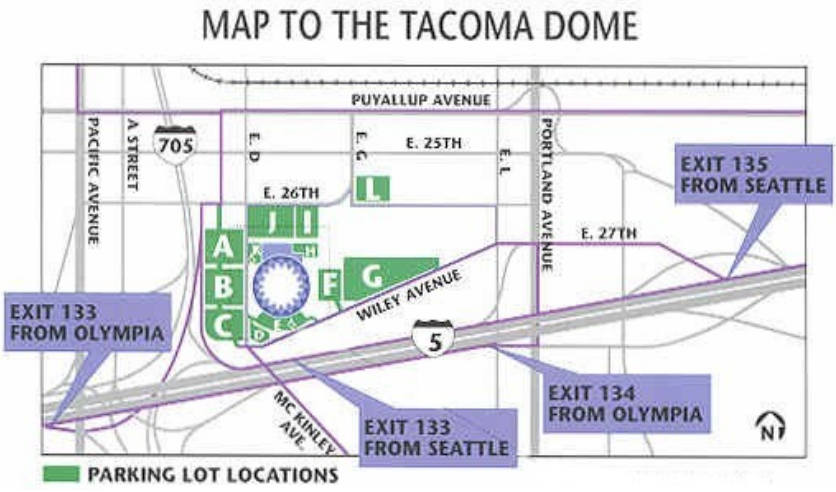
Suggestions For Career Fair School Districts, ESDs, and Private Schools

- Analyze district teacher staffing needs – definite vacancies, possible vacancies, areas of shortage. Include all these in district postings at the Career Fair.
- Bring materials about the district, a map locating where the district is in the state; a few color photos of schools and surroundings; examples of curriculum guides – things that will help candidates know what it would be like to live and work in the district.
- Arrive on time and be prepared to meet and talk with candidates. Plan to stay until the Career Fair ends.
- Bring plenty of applications, brochures, and other handouts. The Career Fair is a golden opportunity to get those advertising materials into the hands of the people for whom they were intended.
- Include administrative vacancies in the postings to be displayed at the Career Fair.
- Keep a record of candidates who come to your booth. You might want to ask them to sign a sheet indicating name, area(s) of preparation, training institution, and other pertinent information.
- Be clear about what actions candidates need to take in order to follow up their interest in the district. Some may be just shopping around, but others will want to know what steps are to be taken next.

Tacoma Washington Educator Career Fair Information

Career Fair Loading and Unloading Information

- **Parking Passes can be used for the F and G Lots only**. You are allowed 2 passes per booth purchased. There is also pay parking available in Lot A.
- Loading and unloading will be at the entrance across from the F lot and will begin at 7:30 a.m. the day of the fair.
- **PARKING**: Parking passes can will be emailed to the contact name on the registration prior to the fair. If you do not receive your passes via email you can contact admin@wspa.net .



Tacoma Dome Driving Directions

Traveling South on I-5
Exit 135- Follow the off-ramp towards Portland Avenue. Follow 27th (Bay Street) across Portland Avenue as it turns into Wiley Avenue. Take a right on McKinley Avenue and look for the entrance into the Tacoma Dome parking lots.

Exit 133- Follow the "City Center" off-ramp, veering right towards "East 26th St Tacoma Dome." Turn right on E 26th Street. Look for the entrance to Tacoma Dome Parking Lots on 26th or turn right on D Street for more parking.

Traveling North on I-5
Take exit 133. Follow the off-ramp to East 26th Street. Take a right onto East 26th Street. Tacoma Dome signs will direct you to turn right onto C Street to enter the Tacoma Dome parking lots.

From Downtown Tacoma
Take Pacific Avenue Southbound. Turn left onto East 26th Street. Follow East 26th Street to C Street. Turn right onto C Street to enter the Tacoma Dome parking lots.

Public Transportation:
The Tacoma Link connects the Tacoma Dome Station (a regional hub for bus and commuter train service) with downtown Tacoma's museums, restaurants, retail and more. For more information please visit www.soundtransit.org or call (800) 201-4900. For specific Pierce Transit route and schedule information, please visit them online at www.piercetransit.org or call Pierce Transit at (253) 581-8000.

Spokane Washington Educator Career Fair Information

Loading and Unloading Information

- The Career Fair is being staged in the Exhibition Hall.
- Loading and unloading may only take place the morning of the Fair beginning at 7:30 a.m.
- For printable map of the Exhibition Hall Loading Area please visit: http://www.spokanecenter.com/directions.htm

Exhibition Hall Loading Area Directions:

From I-90 use Hamilton St. Exit #282
Go North 1 mile
Turn left on E. Mission Avenue
Go West for 0.7 miles
Turn left on N. Division Street
Go South for 0.8 miles
Enter off N. Division Street on the Northeast corner of the building.

Spokane Center Driving Directions:

From Spokane International Airport and Points East
Take Airport Drive east to Spokane to Interstate 90 exit.
East on Interstate 90 to exit number 281 North Division (City Center). North on Division approximately seven blocks. Left or west on Trent Avenue (which becomes Spokane Falls Blvd.) to Spokane Center.

From Points West
West on Interstate 90 to Exit 281 (North Division). North on Division approximately seven blocks. Left or west on Trent Avenue (which becomes Spokane Falls Blvd.) to Spokane Center.

From Points South (Pullman)
North on Highway 195 to Interstate 90 to Exit 281 (City Center). North on Division approximately seven blocks. Left or west on Trent Avenue (which becomes Spokane Falls Blvd.) to Spokane Center.

From Points North
South on Highway 395 which comes into Spokane on Division Street. Immediately after you cross the river, the arterials jogs west on Spokane Falls Blvd. and then south on Browne. After jogging west, stay in right lane and continue west on Spokane Falls Blvd. to Spokane Center (one block).

Hotel Lodging Information

Tacoma Lodging

Because of its proximity to the Tacoma Dome, the Best Western Tacoma Dome Hotel is our recommended hotel for the Tacoma Career Fair.

For Reservations and Pricing call:1-800-973-7110

Best Western Tacoma Dome Hotel
2611 East E Street
Tacoma, WA 98421

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We recommend three hotels surrounding the Spokane Convention Center:

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For Reservations and Pricing call:1-509-455-9600

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322 North Spokane Falls Court
Spokane, WA 99201

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Red Lion Hotel at the Park
303 W North River Dr.
Spokane, WA 99201

Davenport Hotel—Spokane

This hotel has shuttle service to and from the Convention Center.

For Reservations and Pricing call: 1-509-455-8888

Davenport Hotel
10 S Post St.
Spokane, WA 99201

Event Coordinator Contact Information

Tacoma Event Coordinator

Contact Event Wholesalers for any additional needs that you may have such as carpeting, shipping, etc.

Grand Event Rentals
1606 130th Ave NE
Bellevue, WA 98005
Phone: 425-379-8443
Phone: 425-462-7368
Fax: 425-379-2578
info@grandrents.com

Spokane Event Coordinator

LCD Exposition Services will be coordinating the event at the Spokane Center. They will be provided with your name and mailing address and will provide you with a packet of information regarding pricing on carpeting, shipping, or other items you may require in addition to those items being provided by the Washington Educator Career Fair. In the event that you do not receive your packet of information or have questions for the event coordinator, you can contact them at:

LCD Exposition Services
PO Box 4487
Spokane, WA 99202
www.lcdexpo.com
509-325-9656 Phone
509-325-9670 Fax

Frequently Asked Questions

- **What is Included in each Booth Purchase:** a single booth is 9X10 in Spokane and 10x10 in Tacoma and includes one 8 foot table, 2 chairs, a sign with your district's name on it.

- **What About Electricity:** Your booth purchase includes a 5 amp electrical supply.

- **What About Internet:** That depends on your location. Spokane Convention Center provides free Wi-Fi. The Tacoma Dome Arena requires that you purchase your internet connection directly through them. Please visit our website for the order form.

- **What About Parking:** The Spokane Convention Center offers paid parking at the facility. If you register to attend the Tacoma Fair you will receive an email, sent to the contact email on file from your registration that will contain 2 parking passes per booth purchased. The Tacoma passes are sent out 1 week prior to the fair.

- **What if I need a Photocopy while at the Event:** We do not have a way to make photocopies for the recruiters on the day of the event. We suggest that you bring plenty of copies. Spokane has a Fed Ex Kinkos directly across the street from the Convention Center. It is a quick walk. The Tacoma Expo Hall does not have easy access to a photocopier.

- **Food at the Event:** Pastries and coffee are provided free of charge at the event. Recruiters can purchase lunch at the concession stands or walk to nearby restaurants.

- **Are Name Badges Provided:** The Washington Educator Career Fair does not provide name badges for recruiters as most have their own, however we would be happy to print them for you when you arrive at the Fair. If you require a name badge please visit the registration table.

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- **Cancellation Policy:** All refund request must be received prior to April 1st and must be received in writing via email to admin@wspa.net.

Washington Educator
Career Fair

Tacoma Dome
PARKING PASS
F or G Lot Only

Washington Educator
Career Fair

Tacoma Dome
PARKING PASS
F or G Lot Only

From: Vicki Puckett on behalf of Vicki Puckett <vicki.puckett@mercerislandschools.org>
To: Jennifer Wright
Subject: Fw: Washington Educator Career Fair Tacoma - Your Registration information
Date: Friday, May 1, 2015 1:49:29 AM
Attachments: Phone2015.pdf
2015 WECF Recruiter Handbook.pdf
Parking Passes Tacoma 2015.pdf
Importance: High

Hi Jennifer I have this stuff downloaded. What time should we leave to get to Tacoma. Do you want me to drive? Vicki

Go Islanders!
Vicki Puckett
MIHS Principal

From: Mark Roschy
Sent: Tuesday, April 21, 2015 12:24 PM
To: Kathy Bledsoe; Vicki Puckett; Jennifer Wright
Subject: FW: Washington Educator Career Fair Tacoma - Your Registration information

Hello,

Please see the information below with some of the details of the job fair and the parking passes attached. Kathy and I are leaving Seattle at 7:30 in order to have the booth set up by 9:00. Jennifer and Vicki do not need to arrive until 9:00 or soon after. We are in booth 155, literally right in the middle of the whole event. It ends at 3:00 PM. Kathy and I will be there until the end. If Vicki and/or Jennifer could stay for a minimum of 3 hours, it would be greatly appreciated.

Be prepared to tell potential candidates about the progressive and innovative initiatives on Mercer Island, about the strong parental support – high expectations/high support, about working in a small community focused on education while living in a large metropolitan area, about the reality of the commute – but it not being too bad, about the open positions including the multiple Special Education positions, and about the salaries. The materials will help you to share, but be thinking about those things.

Please let me know if you have any questions and thank you for coming.

Mark Roschy
Director Of Human Resources
Mercer Island School District
Office 206-236-3318

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public

Records Act and may be disclosed to a third party request.

From: admin@wspa.net [mailto:admin@wspa.net]
Sent: Thursday, April 09, 2015 1:21 PM
Cc: admin@wspa.net
Subject: Washington Educator Career Fair Tacoma - Your Registration information
Importance: High

Greetings Registrants:

Our Washington Educator Career Fair at the Tacoma dome on April 23rd is quickly approaching. Here are some important items to send with your recruiters to the fair:

1. Internet Order Form – If you would like DSL availability at your booth you must order directly through the Tacoma Dome no later than 7 days prior to the event. That Phone/Internet order form is attached.

2. Parking Passes – Attached for you to print are the parking passes for the F and G lots only. This is not the lot adjacent to the Expo Hall, but rather these lots are located behind the Tacoma Dome and can be accessed off of Wiley Avenue. Your district is allowed 2 parking passes per booth purchased.

3. Recruiter Handbook – see attached with important information including loading and unloading info. You can begin unloading at 7:30 a.m. on the day of the event. The fair hours are 9:00-3:00.

4. Pemco and School Employees Credit union will provide refreshments.

5. Your booth assignments are not available at this time. I am awaiting the floor plan from the Tacoma Dome. Once I receive that I will assign booths and will send you a copy.

Thank you,

Chris Callaham
Ms. Chris Callaham, Executive Assistant
Washington School Personnel Association
Mailing: PO Box 45470 , Tacoma, WA 98448
Phone: 360-825-1415 **Fax:** 253-736-0333
info@wspa.net, www.wspa.net

TACOMA DOME

2015 Voice and Internet Service Order Form

Pre-Order Deadline: 7 days prior to event.

Return To: Dustin Lafferty, 2727 East D Street, Tacoma, WA 98421
E-Mail: dlafferty@tacomadome.org
Phone: 253-272-3663, Fax: 253-593-7645

Order must be received **BEFORE** pre-order deadline. All other orders **WILL** be charged the late order rate. Credits will not be issued on services ordered even though not used.

	Quantity	Pre-Order Cost	Late Order Cost	Amount
Voice Line		$125 per line/per day	$200 per line/per day	
Internet (DSL) Line		$65 per line/per day	$130 per line/per day	
Long Distance		$10 per line/per event	$20 per line/per event	
ISDN		$200 set up fee + $20 per day	$275 set up fee + $20 per day	

All lines include set up and tear down according to the show requirements.

DSL lines are hard wired internet connections via CAT 5 cable. Wireless routers are NOT provided.

Event Name: **Washington Educator Career Fair** Dates of Service: **April 23, 3015**

Exhibitor Name: _____ Phone: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Booth Number(s): **Assigned by Career Fair** Total Amount Due: _____

Ordered by (if different than exhibitor name): _____

Acceptable forms of payment are Cash, Cashiers Check or Credit Card. If Credit Card please fill in information below:

I authorize the Tacoma Dome to debit my credit card for the charges listed above and for any additional charges incurred.

Circle one: VISA MASTERCARD

Credit Card #: _____ Exp. Date: _____

CVC# (Security # on back of Card): _____

Card Holder (PRINT):_____

Authorization Signature: _____

2015

DISTRICT RECRUITER HANDBOOK

Contact Information:

The Washington Educator Career Fair is sponsored by the Washington School Personnel Association. If we can be of any assistance, please contact us. Our preferred method of contact is via email at admin@wspa.net. You may also reach us by phone at (360) 825-1415.

Presented by:

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

Career Fair Booth Hours

Please note the fair hours. These hours have been established by WSPA in an effort to meet the needs of the candidates as well as participating districts and colleges.

9:00 a.m. to 2:00 p.m. – Spokane

9:00 a.m. to 3:00 p.m. – Tacoma

- We stress the importance of having a representative at your space during those hours as a courtesy to the candidates, some of whom have traveled considerable distances and cannot arrive until near the end of the day.

- Check your loading and unloading instructions for times available for set up of your booth.

- Complimentary coffee and refreshments will be available provided by PEMCO and School Employees Credit Union.

- Please keep your booth, display, and staff intact and functioning until the closing time.

- **Insurance requirements at both the Spokane Convention Center and The Tacoma Dome PRECLUDE the use of moving carts and pull carts during the stated operating hours of the Fair and thus Districts that choose to depart the venue floors prior to the stated closing time will need to be prepared to hand carry their displays and materials from the venue.**

REGISTRATION INFORMATION

Facilities, Signs, Displays and Materials: Each single booth will be provided with a curtained 9 or 10x10 booth, an eight foot linen draped table, two chairs and a sign with your district's name. Standard 5 amp electrical is also included.

- For more tables, chairs and other items that may be needed, please refer to the Event Coordinator section of this booklet.

- Posters, pictures and other display materials may be placed on the table, on a stand provided by your school, or they may be attached to the backdrop within the confines of your booth. Since we are anticipating several hundred candidates at each location, please plan to bring an adequate supply of handouts.

- Districts planning to mail materials to the fair locations in advance of the events should contact the Event Coordinator whose information is contained in the booklet.

Refreshments

PEMCO Financial Services and the School Employees Credit Union of Washington have annually provided free refreshments for all those attending our Career Fairs. Please take a moment to stop and thank the PEMCO and School Employees Credit Union representatives for this service.

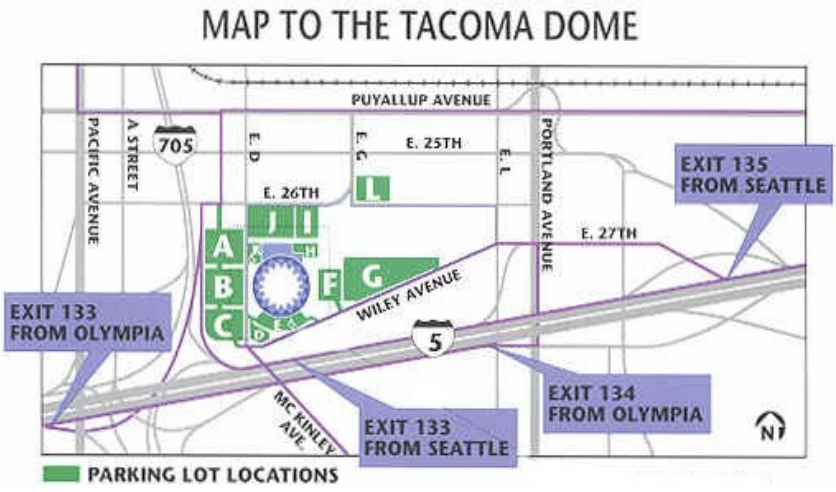
Suggestions For Career Fair School Districts, ESDs, and Private Schools

- Analyze district teacher staffing needs – definite vacancies, possible vacancies, areas of shortage. Include all these in district postings at the Career Fair.
- Bring materials about the district, a map locating where the district is in the state; a few color photos of schools and surroundings; examples of curriculum guides – things that will help candidates know what it would be like to live and work in the district.
- Arrive on time and be prepared to meet and talk with candidates. Plan to stay until the Career Fair ends.
- Bring plenty of applications, brochures, and other handouts. The Career Fair is a golden opportunity to get those advertising materials into the hands of the people for whom they were intended.
- Include administrative vacancies in the postings to be displayed at the Career Fair.
- Keep a record of candidates who come to your booth. You might want to ask them to sign a sheet indicating name, area(s) of preparation, training institution, and other pertinent information.
- Be clear about what actions candidates need to take in order to follow up their interest in the district. Some may be just shopping around, but others will want to know what steps are to be taken next.

Tacoma Washington Educator Career Fair Information

Career Fair Loading and Unloading Information

- **Parking Passes can be used for the F and G Lots only**. You are allowed 2 passes per booth purchased. There is also pay parking available in Lot A.
- Loading and unloading will be at the entrance across from the F lot and will begin at 7:30 a.m. the day of the fair.
- **PARKING**: Parking passes can will be emailed to the contact name on the registration prior to the fair. If you do not receive your passes via email you can contact admin@wspa.net .



Tacoma Dome Driving Directions

Traveling South on I-5
Exit 135- Follow the off-ramp towards Portland Avenue. Follow 27th (Bay Street) across Portland Avenue as it turns into Wiley Avenue. Take a right on McKinley Avenue and look for the entrance into the Tacoma Dome parking lots.

Exit 133- Follow the "City Center" off-ramp, veering right towards "East 26th St Tacoma Dome." Turn right on E 26th Street. Look for the entrance to Tacoma Dome Parking Lots on 26th or turn right on D Street for more parking.

Traveling North on I-5
Take exit 133. Follow the off-ramp to East 26th Street. Take a right onto East 26th Street. Tacoma Dome signs will direct you to turn right onto C Street to enter the Tacoma Dome parking lots.

From Downtown Tacoma
Take Pacific Avenue Southbound. Turn left onto East 26th Street. Follow East 26th Street to C Street. Turn right onto C Street to enter the Tacoma Dome parking lots.

Public Transportation:
The Tacoma Link connects the Tacoma Dome Station (a regional hub for bus and commuter train service) with downtown Tacoma's museums, restaurants, retail and more. For more information please visit www.soundtransit.org or call (800) 201-4900. For specific Pierce Transit route and schedule information, please visit them online at www.piercetransit.org or call Pierce Transit at (253) 581-8000.

Spokane Washington Educator Career Fair Information

Loading and Unloading Information

- The Career Fair is being staged in the Exhibition Hall.
- Loading and unloading may only take place the morning of the Fair beginning at 7:30 a.m.
- For printable map of the Exhibition Hall Loading Area please visit: http://www.spokanecenter.com/directions.htm

Exhibition Hall Loading Area Directions:

From I-90 use Hamilton St. Exit #282
Go North 1 mile
Turn left on E. Mission Avenue
Go West for 0.7 miles
Turn left on N. Division Street
Go South for 0.8 miles
Enter off N. Division Street on the Northeast corner of the building.

Spokane Center Driving Directions:

From Spokane International Airport and Points East
Take Airport Drive east to Spokane to Interstate 90 exit.
East on Interstate 90 to exit number 281 North Division (City Center). North on Division approximately seven blocks. Left or west on Trent Avenue (which becomes Spokane Falls Blvd.) to Spokane Center.

From Points West
West on Interstate 90 to Exit 281 (North Division). North on Division approximately seven blocks. Left or west on Trent Avenue (which becomes Spokane Falls Blvd.) to Spokane Center.

From Points South (Pullman)
North on Highway 195 to Interstate 90 to Exit 281 (City Center). North on Division approximately seven blocks. Left or west on Trent Avenue (which becomes Spokane Falls Blvd.) to Spokane Center.

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South on Highway 395 which comes into Spokane on Division Street. Immediately after you cross the river, the arterials jogs west on Spokane Falls Blvd. and then south on Browne. After jogging west, stay in right lane and continue west on Spokane Falls Blvd. to Spokane Center (one block).

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Phone: 425-462-7368
Fax: 425-379-2578
info@grandrents.com

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LCD Exposition Services
PO Box 4487
Spokane, WA 99202
www.lcdexpo.com
509-325-9656 Phone
509-325-9670 Fax

Frequently Asked Questions

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Career Fair

Tacoma Dome
PARKING PASS
F or G Lot Only

Washington Educator
Career Fair

Tacoma Dome
PARKING PASS
F or G Lot Only

From: Mark Roschy on behalf of Mark Roschy <mark.roschy@mercerislandschools.org>
To: Andreeves Ronser; Jennifer Wright
Subject: FW: Food For Thought
Date: Thursday, April 30, 2015 8:35:50 PM
Attachments: Foodforthought.pdf

FYI – quick read

Mark W. Roschy
Director of Human Resources
Mercer Island School District
206-236-3318 Office

Please note my email address has changed to:**mark.roschy@mercerislandschools.org**

Public documents and records are available to the public as provided under the Washington State Public Records Act (RCW 42.56). This e-mail may be considered subject to the Public Records Act and may be disclosed to a third party requestor.

From: Curtis Leonard <cleonard@wspa.net>
Date: Friday, January 17, 2014 at 9:59 AM
To: Mark Roschy <mark.roschy@mercerislandschools.org>
Subject: Food For Thought

Mark

Greetings!

Please find attached a food for thought on data breaches.

Have a great weekend,

Curtis

WSPA
PO Box 45470
Tacoma, WA 98448

You received this email because you are currently subscribed to the Active WSPA Members email list. If you no longer wish to receive this type of message, click on the following link: manage subscriptions.

Volume 5, Issue 3

January 17, 2014

WSPA
WASHINGTON SCHOOL PERSONNEL ASSOCIATION

FOOD FOR THOUGHT

Student Data Breaches: Is Your District Prepared?

Unauthorized disclosure of confidential student data can occur, despite best efforts. Disclosure occurs when personally identifiable information (PII) from a student's education records is made available to a third party who does not have legal authority to access the information.

This can happen through a malicious attack by hackers gaining access to school computer systems or inadvertently when laptops, phones, or thumb drives are lost, stolen, or temporarily misplaced, employees negligently leave a password list in a publicly accessible location or misconfigure a security device, or through system failure such as the failure to backup security measures.

FERPA does not contain specific breach notification requirements, although it does require that school districts records each incident of data disclosure. 34 CFR §99.32.

Washington law requires any agency that owns or licenses computerized data that includes personal information to disclose any breach of the security of the system following discovery or notification of the breach to any individual whose unencrypted personal information may have been acquired by an unauthorized person. RCW 42.56.590.

Districts should consider putting policies and procedures in place to define "student data breach" and detail its efforts to prevent breaches as well as its response plan including notification of affected individuals and relevant agencies.

Additionally, direct student notification is advisable if the compromised data includes student SSNs and other identifying information that could lead to identity theft.

The Family Policy Compliance Office (FPCO), U.S. Department of Education has offered letters of guidance:

- *Letter to Parades* (2005)

Laptop containing student information was stolen and FPCA praised "quick and thorough" response to report incident to local police department and immediately notify students and assist in contacting credit bureaus.

- *Letter to Fagan* (2012)

School attorney reported to FPCA that flash drive containing students' education records went missing from a classroom. FPCO confirmed that it was an "inadvertent disclosure."

U.S. Department of Education Privacy Technical Assistance Center (PTAC) Data Breach Response Checklist

The items in this checklist (developed by PTAC) are the essential building blocks of an effective and efficient data breach response plan. The list below is not exhaustive and should be used only as a general guide, to be expanded and tailored to your district's unique operational and safety needs:

Before the Breach

✔ Establish and implement a written data breach response policy.

✔ Review your information system(s) and data and identify where PII and other sensitive information resides.

✔ Continuously monitor for PII and other sensitive data leakage and loss.

✔ Conduct frequent privacy and security awareness trainings as part of an on-going training and awareness program.

Responding to the Breach

✔ Validate the data breach

✔ Once a breach has been validated, immediately assign an incident manager to be responsible for the investigation

✔ Assemble incident response team

✔ Determine the scope and composition of the breach

✔ Determine the scope and composition of the breach

✔ Consider notifying FPCO and seeking technical assistance from PTAC

✔ Determine whether to notify the authorities/law enforcement (situation dependent)

✔ Decide how to investigate the data breach to ensure that the investigative evidence is appropriately handled and preserved

✔ Determine whether notification of affected individuals is appropriate and, if so, when and how to provide such notification

✔ Determine whether notification of affected individuals is appropriate and, if so, when and how to provide such notification

For more information: www.ed.gov/ptac