From: Di Mikesell dumikasall@shorelinaschools.org &

Subject: Public Records Request

Date: December 5, 2019 at 12:27 PM

To: McKenzie Phillip mphillip@smartprocure.com

Di Mikesell
Executive Assistant to Deputy Superintendent
Shoreline School District
18560-1st Ave. NE
Shoreline, WA 98155
di.mikesell@shorelineschools.org

ph: 206-393-4366 fx: 206-393-4204



Buard of Directors
Heather Frailek
Mike Jacobs
Richard Nicholson
Richard Potter
David Wilson
Rebesea Miner
Superintendant

Secretary to the Board

December 5, 2019

SmartProcure, Inc. Attn: McKenzie Phillip

Sent via email to mphillip@smartprocure.com

Dear Ms. Phillip.

This is Shoreline School District's final response to your public records request, received November 5, 2019, requesting a copy of the following documents for the period of 4/24/19 to current:

- Purchase order number. If purchase orders are net used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
- Purchase date
- · Line item details (Detailed description of the purchase)
- · Line item quantity
- Line item price
- Vendor ID number, name, and address

The information found to be responsive to your request is attached electronically to the email which transmits this letter. Because no paper documents were provided in response to your request, there are no charges for copying. If you have any questions, please call my assistant, Di Mikesell, at 206-393-4366.

Sincerely,

Mada S. Miller

Deputy Superintendent

mule of melled

Electronic Enc. Documents Found to be Responsive to Request for Public Records

Administrative Diffices, 1886B 1st Ave NF, Shoreline, WA 98155-2148, Orffice (206) 393-4366, Fax (206) 393-4204

SmartProcure SmartProcure PO His...219.xls PO His...219.xls

Comp.

to y



Board of Directors Heather Fralick Mike Jacobs

Richard Nicholson Richard Potter David Wilson

Rebecca Miner Superintendent Secretary to the Board

December 5, 2019

SmartProcure, Inc. Attn: McKenzie Phillip

Sent via email to mphillip@smartprocure.com

Dear Ms. Phillip,

This is Shoreline School District's final response to your public records request, received November 5, 2019, requesting a copy of the following documents for the period of 4/24/19 to current:

- Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
- Purchase date
- Line item details (Detailed description of the purchase)
- Line item quantity
- Line item price
- · Vendor ID number, name, and address

The information found to be responsive to your request is attached electronically to the email which transmits this letter. Because no paper documents were provided in response to your request, there are no charges for copying. If you have any questions, please call my assistant, Di Mikesell, at 206-393-4366.

Sincerely,

Marla S. Miller

Deputy Superintendent

Electronic Enc: Documents Found to be Responsive to Request for Public Records



Board of Directors
Heather Fralick
Mike Jacobs
Richard Nicholson
Richard Potter
David Wilson
Rebecca Miner
Superintendent
Secretary to the Board

November 5, 2019

SmartProcure, Inc. Attn: McKenzie Phillip

Sent via email to mphillip@smartprocure.com

Dear Ms. Phillip,

This is to acknowledge receipt of your public records request, received November 5, 2019, requesting a copy of the following documents for the period of 10/5/18-to current:

- Purchase order number. If purchase orders are not used a comparable substitute is acceptable,
   i.e., invoice, encumbrance, or check number
- Purchase date
- Line item details (Detailed description of the purchase)
- Line item quantity
- Line item price
- Vendor ID number, name, and address

The District currently estimates the documents found to be responsive to your request will be available to you within 20 business days from the date of this letter. The additional time required to respond to your request is based upon the need to locate and assemble the information requested, to notify third persons or agencies affected by the request, if any, or to determine whether any of the information requested is exempt from disclosure.

A copy of your full request is enclosed with this response.

If you have any questions, please call my assistant, Di Mikesell, at 206-393-4366.

Sincerely,

Marla S. Miller

Deputy Superintendent

mule & Trules

Enc: Request for Public Records

From: DI Mikesell di.mikesell@shorelineschools.org & Subject: Public Records Request

Date: November 5, 2019 at 11:40 AM

To: McKenzie Phillip mphillip@smartprocure.com

Di Mikesell Executive Assistant to Deputy Superintendent Shoreline School District 18560-1st Ave. NE Shoreline, WA 98155 di.mikesell@shorelineschools.org

ph: 206-393-4366 fx: 206-393-4204



**SmartProcure** PO & V...est.pdf



From: mphillip@smartprocure.com

Subject: [BULK] SmartProcure Public Records Request to Shoreline School District for PO/Vendor Information Date: November 5, 2019 at 2:58 AM

To: di.mikesell@shorelineschools.org

Dear Di or Custodian of Public Records,

SmartProcure is submitting a public records request to the Shoreline School District for any and all purchasing records from 2019-04-24 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. Please be advised that we are not seeking a list of individuals. We are only looking for purchasing information.

The specific information requested from your record keeping system is:

- 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
- 2. Purchase date
- Line item details (Detailed description of the purchase)
- 4. Line item quantity
- 5. Line item price
- 6. Vendor ID number, name, and address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

Please email the information or use the following web link. There is no file size limitation: http://upload.smartprocure.com/?st=WA&org=ShorelineSchoolDistrict

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, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Ms. McKenzie Phillip Data Acquisition Specialist **SmartProcure** Phone: (561) 609-6839

Email: mphillip@smartprocure.com

700 W. Hillsboro Blvd, Suite 4-100, Deerfield Beach, FL 33441

STEVE WEISS MUSIC LOCOROBO INNOVATIONS INC	ACCONSEC	NATIONAL TICKET CO	DEMNE LEARNING	NEW PIG CORPORATION	BLACKBOARD INC	EDUCATIONAL TESTING SERVICE	FEDERAL EXPRESS CORPORATION	PITNEY BOWES - RESERVE ACCT	PITNEY BOWES	BIRDBRAIN TECHNOLOGIES LLC	DIVISION ON CAREER DEV & TRANSPOOM	SARGENT WELCH	MULTI-HEALTH SYSTEMS, INC	CASEY & KIRSCH PUBLISHERS	COMMUNITY PLAYTHINGS	RIFTON EQUIPMENT	NAPT	TYLER TECHNOLOGIES	BREAKOUT EDU	HENRY SCHEIN INC	KELVIN	EVAC+CHAIR NAMERICALLC	ROYAL FIREWORKS PUBLISHING CO	COLLEGE BOARD	INTERNATIONAL BACCAL ALIBEATE ORG	BRAINPOP	BAH PHOTO-VIDEO	AP EXAMS	GROUP SALES BOX OFFICE	MUSIC THEATRE INTERNATIONAL	LEE & LOW BOOKS INC	DRAWATISTS PLAY SERVICE	R & H THEATRICALS-ACCTS REC	PLAYSCRIPTS	TAMS-WITMARK LLC	FLAGHOUSE INC	RED CIRCLE SOLUTIONS ILC	PAR CODE SYMBOLOGY INC	PEARSON EDICATION INC	THE CHILDREN'S HEALTH MARKET INC	REALLY GOOD STUFF INC	HENBMANN	STENHOUSE PUBLISHERS	DELTA EDUCATION INC	PRO CHEMICAL AND DYE	MIRAVIA LLC	SES WORLDWIDE	EXPLORE LEARNING	NATIONAL GEOGRAPHIC	PLATT ELECTRIC SUPPLY	NASSP NATL ASSN 2NDRY PRINCIPL	CLEAN HARBORS ENVIRONMENTAL SVC	EPS LITERACY & INTERVENTION  EZUCE INC	CURRICULUM ASSOCILIC	MICROREPLAY, INC	HARVARD EDUCATION PRESS
2324 WYANDOTTE RD 2323 RACE STREET 1206	Second Contracting Contracting	C/O SUPLAY PRODUCTS SS62 SNYDERTOWN BO	MATH-U-SEE INC.	ONE PORK AVENUE					and manufactured and the	SA4 MILTENBERGER ST	2100 WHARTON STREET			I UPS WAY		1000 MEDIEMS NAC	1840 WESTERN AVE	2 ROSELL DRIVE	696 OLD BETHPAGE ROAD	135 DURYEA ROAD	280 ADAMS BLVD	250 W NYACK RD					COLLEGE EN INGUICE EXAM BURKD	1000 FIFTH AVENUE	729 TTH AVENUE 6TH FLOOR	423 W 55TH ST	85 MADISON AVENUE	40 PARK AVE S	229 W 28TH ST	7 PENN PLAZA	1060 STATE ROAD	601 FLAGHOUSE DR	Sec and any NIMACO COL	The second secon	45 EAST MADISON AVENUE				282 CORPORATE DR		126 SHOVE STREET	83 MEDECIAL ST			BOSA MERRIL LYNCH			2 CONTRACTODUME	F COURT COLLEGE	153 RANGEWAY ROAD	SA DUNHAM RD	C/O PSSC 46 DEVELOPMENT RD
											STE										SIE	ì								Þ		Si	7	STE					STE				STE									SIE				
	ORDER, DEPT		207 BUCKY DRIVE								68										386				THE COLLEGE BOARD				BRDADWAY.COM	21		2000	=	90	SECOND FLOOR		ATTN: GROUPS		7			9	•									302				
	6	787			200154	371986	382066	223648	171200			92912	95 242	800	2	3			280				39	30171	30171	28119	21535										482	83		7294	2222	5926	9689	3000			B45825	B44615	416502	418759	417939	CPPE	9031			
WILLOW GROVE, PA	EAST TEXAS PA	SUMBURY, PA	LITTZ, PA	BUTLER, PA	PITTSBURGH, PA	PITTSBURGH, PA	PITTSBURGH, PA	PITTSBURGH, PA	PITTSBURGH, PA	PITTSBURGH, PA	PITTSBURGH, PA	ROCHESTER, NY	SYHACUSE, MY	CHAMPLAIN, NY	ULSTER PARK NY	ALBANY, NY	LATHAM, NY	BALLSTON LAKE, NY	OLD BETHPAGE NY	MEI VIII E NY	LAKE SUCCESS, NY	WEST NYAK, NY	UNIONVILLE, MY	NEW YBOK NY	NEW YORK, NY	NEW YORK, NY	NEW YORK, NY	NEW YORK, NY	NEW YORK, NY	NEW YORK, NY	NEW YORK, NY	NEW YORK, NY	NEW YORK, NY	NEW YORK NY	PRINCETON, NJ	HASBROUCK HEIGHT, NJ	JERSEY CITY, NJ	PARSIPPANY, NJ ROSELAND, NJ	CLIFTON, NJ	WILTON, CT	WILLISTON, VIT	PORTSMOUTH, NH	MANCHESTER, NH	NASHUA, NH	FAIL RIVER, MA				BOSTON, MA	BOSTON, MA	BOSTON, MA	STONEHAM, MA	CAMBRIDGE, MA	NORTH BILLERICA, MA	HICHBURG, MA	DTCUBILDO LA
19090	17860	17801	17543	18001	15251	15250	15250	1555	15219	15215	15203	14692	13220	12919		12203	12110	12019	11804	117.35	11042	10994	10985	10087	10087	10087	10087	10028	10019	10018	10016		10001			07432	07303	07054	07011	06484	05495	03807	03108	03061	02474	02359	02284	824	02241		0241 N	02180	02139	01867	01420	-
															COMMUNICO COMUNICO COMMUNICO COMMUNI																		ACCTS REC-AMATUER	AXTON COPYRIGHTS LLC																	NHONINGHOO					
																																																			CLEAN HADOD			MICROREPOOD	HARVARD 000	

FLWN SC000	60694	CHICAGO, IL	71721				FLINN SCIENTIFIC INC
MAXIM HEDDO	60693	CHICAGO, IL				12558 COLLECTIONS CENTER DR	MAXIM HEALTHCARE SERVICES INC
GARDA CLOSS	50603	CHICAGO II		FOCUDOX 53509		13104 COLLECTIONS CENTER DR	MOTOROLA SOLUTIONS INC
INFOBASE001	60680	CHICAGO, IL	805205	DOWERT TRANS		IN MILITARIAN BROCK	GARDA CI NORTHWEST INC
ULINE 000	60680	CHICAGO, IL	88741				NEOBASE I SAGNING
ESHIPPIN000	60577	CHICAGO, IL	775332				ESHIPPING LLC
CDW GOVECOO	60675	CHICAGO, IL		1515	STE	75 REMITTANCE DR	CDW GOVERNMENT INC
ANGLEY COO	57674	CHICAGO II	74007043				ANKURA CONSULTING GROUP LLC
JAME SOF000	60674	CHICAGO, IL	74007550				WEST SAFETY SERVICES INC
WEST INTOO	50674	CHICAGO, IL	74007082	WISC-EDUCATION			MEST INTERMEDITY SERVICES CORP
	60673	CHICAGO, IL	SOC, INC	GEORGE PATTON ASSOC, INC.		29253 NETWORK PLACE	DISPLAYS 2 GO
EMERGENCO00	60673	CHICAGO, IL				25196 NETWORK PLACE	EMERGENCY MEDICAL PRODUCTS INC
AIMBRINTON	60673	CHICAGO II				25303 NETWORK PLACE	4IMPROVE INC.
AGILE SPOOD	67809	CHICAGO, E		TO A STATE OF THE PARTY OF THE		24828 NETWORK PL	AMERICAN AIR FILTER COMPANY INC
PARTS TODGO	60673	CHICAGO, IL		Service METALORY D		DBA: HEDI	AGILE SPORTS TECHNOLOGIES
ALLSTREADOD	60673	CHICAGO, IL	734521			27727 NETWOOK DI ACC	PARTS TOWN I C
JOSTENS 002	60673	CHICAGO, IL				21336 NETWORK PL	ALL STREAM
SHRED IT000	60673	CHICAGO, IL				28883 NETWORK PL	SHRED IT-SEATTLE
DISCOUNT001	60673	CHICAGO, IL	734309				DISCOUNT SCHOOL SUPPLY
JUNIOR L000	60197	CAROL STREAM, IL	6308				JUNIOR LIBRARY GUILD
STERICYCOO	60197	CAROL STREAM IL	6578	,			STERICYCLE INC
WALTGIET AND	50174	ST CHARLES II			STE	255 38TH AVE	HOUGHTON MIFFUN HARCOURT
	50103	IIASCA, IL				1000 NI OMBARD RD	MACGILL DISCOUNT NURSES SUPPLY
RIVERSIDE ASSESSMENTS RIVERSIDO02		ITASCA IL	ENTS LLC	900W RIVERSIDE ASSESSMENTS LLC	STE	ONE PIERCE PLACE	RIVERSIDE INSIGHTS
	60133	HANOVER PARK, IL		4500 TURNBEARY DR		ACCT #765285	FISHER SCIENCE ED
HORART SOON	60132	CAROL STREAM, IL	2517				HOBART SERVICE CORP ITW FOOD
WCCORMICORY	68009	NORTHERE D II				200 NORTHFIELD RD	THE INSTRUMENTALIST
JAMES B WOOLDRIDGE SENOR WOODD	60076	SKOME, IL	903			SEN DALWALKEE DOOL	MCCORMICKS ENTERPRISES INC
DON HOLL NOG		VOLD, IL				26799 W COMMERCE DR	DOM JOHNSTON INC
	50061	VERNON HILLS, IL				230 N MILWAUKEE AVE	CDW GOVERNMENT INC
JOHNSON 004	60055	PALATINE, IL				DEPT CH 10320	JOHNSON CONTROLS FIRE PROTECTION LP
INSTRUCTORO	60055	PALATINE IL				DEPT CH 16968	INSTRUCTURE INC
	5000	MOJENSY II		the section of the se		1340 RIDGEVIEW DR	FOLLETT SCHOOL SOLUTIONS, INC
SUN MOUNDOO		ABI INCTONUE VICE I	7727	SALEONDATIONS		3333 N XENNICOTT AVENUE	MSR WEST
SHIRT SHOOD	59801	MISSOULA, MT				NO RIVER ST	SIN POINTAIN
EPIPHANY CURRICULUM LLMOVING BOOD		UNTON, NO				317 S BROADWAY ST	MUVING BEYOND THE PAGE
	57008	BROOKINGS, SD	5100	201 DAKTRONICS DR			DAKTRONICS INC
JUST FORGOD	55425	BAXTER, MN				7842 COLLEGE RD	JUST FOR KIX CATALOG
FASTENALUCO	NEWSS .	NORTH MANKATO MIN	2000			1710 ROE CREST DRIVE	CAPSTONE
D&D INSTOOD	55486	MINNEAPOLIS, MIN	1386				FASTENAL
ANDERSON012	55440	MINNEAPOLIS, MN	1151				ANDERSONS
RESOUND 000	55420	BLOOMINGTON, MD				BOOT E BLOOMINGTON FWY	RESOUND
UNITED LOO1		MINNEAPOLIS, MN		750	STE	1600 UTICA AVE S	UNITED LANGUAGE GROUP
TBP PRODUCTIONS, LLP DESCHOOL NOON	55337	BURNSVILLE MN	277				SCHOOL NEWSPAPERS ONLINE
MACKINERON	900.55	BURNSVILLE MN	96910			3505 COUNTY ROAD 42 W	WACKIN EDUCATIONAL RESOURCES
READ NATION	35121	STRAIL MA	6.0040	900	ē	The second of th	RENAISSANCE LEARNING
ABLENET 000	55113	ROSEVILLE, MN		500	A	1284 CORPORATE CENTER OF	READ NATURALLY
	55060	OWATONNA, MN	998				GOPHER SPORT
	54942	GREENVILLE, WI				W6316 DESIGN DR	SCHOOL SPECIALTY INC
REALITYWOO	54701	EAU CLAIRE, WI				2709 MONDOWIRD	REALITYWORKS INC
ALL AROUND	54521	EAGLE RIVER, WI				515 COMMERCE LOOP	ALL ABOUT LEARNING PRESS
CENTRAL DISCOURT	53708	WAIRAH WI	1328				EASTBAY INC
	53707	MADISON, WI	7686				DEMCO
DEMCO 000	53288	MILWAUKEE, WI	BIN 88623			ATTIN ACCOUNTING DEPT	DEMOCO
COOTTUBARU	53085	WEST BEND, WI				175 W PROGRESS DR	USA BUTTONS INC
BANKERS 000	5224	IOWA CITY, IA	2587				BANKERS ADVERTISING COMPANY
WEST MUSCOO	52241	CORMINITE IA	5521				WEST MUSIC COMPANY
PERFECTION	51500	HARI AN IN	5395				CRICKET MEDIA INC
MIDWEST 000	51102	SIOUX CITY, IA	3717			AND AND AND	PERFECTION LEARNING
FINE CODOR	50037	BOONE, IA		PO 80X 37606		TAUNTON DIRECT INC	HINE COOKING
TIME FOR000	50007	BOONE, IA	37264				TIME FOR KIDS
THE SPOROO	48284	TECUMSEH, MI				214 EAST CHICAGO BLVD	THE SPORTS HUT
LANDSCAP005	48278	DETROIT, MI	78000			DEFT TOUTS	TUMBL TRAK
GREAT LADOI	1814	LAWBERTVILLE, MI	47			DEDT 78079	LANDSCAPE FORMS INC
SCHOOLAMADOO	48108	ANN ARBOR, MI				745 STATE CIR	SCHOOLMASTERS SAFETY/SCIENCE
SCHOOL DOOD	47902	LAFAYETTE, IN	969				SCHOOL DATEBOOKS, INC
BAND SHOOO	47612	CANUTHWAY IN	428				BAND SHOPPE
F35(57)000	47546	JASPER IN	E 191	SOLIN WORLDKISH SOILE TO		815 WERNSING ROAD	JASPER ENGINE EXCHANGE INC
WANT AND INVESTOR	Land	HI INCHANTING		THIS TO NOTOCKE HAS		PLAYGROUND & MAINT TRAINING	EPPLEY INST FOR PARKS & PUBLIC LANDS

REPWEST 000	85004	PHOENIX, AZ	Ħ	ACCOUNTING 6TH FL-SOUTH	ST.	2721 N CENTRAL AVE	REPHAB WITHOUT WALLS, INC
ALC SCHOOL	84770	ST GEORGE, UT				1492 S SILICON WAY #B	ALC SCHOOLS LLC
REWINDERDOO	84321	LOGAN UT	901.50	107	STE	917 W 600 N	REMINDERBAND
HERITAGE EDUCATION & FIWORLDSTROOD	84127 H	SALT LAKE CITY, UT	271549				WORLDSTRIDES ONSTAGE
CIDI LABODO		SALT LAKE CITY, UT				55 W 900 SOUTH	CIDILABSILC
HOMEPRO 000	84088	WEST JORDAN, UT		410	SIE	1733 W 12600 S 1346 W 7830 SOUTH	HOMEPRO VACUUM
POSITIVEDOS	84069	OREM, UT	1926				POSITIVE DISCIPLINE
GUBBS SMCCO		LAYTON UT	667				GIBBS SMITH EDUCATION
UNIVERSITY INV PARTNERSBEST WESOIS	83843	MOSCOW, ID	SUSER			1516 PULLWAN RD	BEST WESTERN-UNVERSITY INN
ZAHOUREKCOO	80538	LOWELAND, CO				2198 W 15TH STREET	ZAHOUREK SYSTEMS INC
AATJ 000	80309	BOULDER, CO		1424 BROADWAY UCB 366		UNIVERSITY OF COLORADO	AATJ
NAKEHUSDO	80301	BOULDER, CO	460	140	STE	7007 WINCHESTER CIRCLE	STARRALL EDUCATION FOLINDATION
COCHLEARDDO	80291	DENVER, CO	910811				COCHLEAR AMERICAS
LONG BUIDDO	80217	DENVER, CO	5501			Comme of Control	LONG BUILDING TECHNOLOGIES INC
BOOKSHARGOO	80172	CENTENNIAL CO		>	STE	9707 E EASTER UN	PICNEER DRAMA SERVICE
KODO KIDOO	80020	BROOMFIELD, CO		п	UNIT	155 ALTERST	KODO KIDS
CORTO B000	80005	ARVADA, CO				10395 W 74TH PL	LORITO BOOKS INC
PRO-ED, 000	78757	AUSTIN, IX		101	SIE	8700 SHOM CREEK BLVD	KOMPAN INC
	78735	DALLAS, TX	730720				SOLARMINDS
	78727	AUSTIN, TX	ORT MS 198	EDUCATION SALES SUPPORT MS		12545 RIATA VISTA CIR	APPLE COMPUTER INC
PEARSON 012	78259	SAN ANTONIO, TX	599704				PEARSON CLINICAL
VELOCITY PROMOTIONS LLRAPID WROOD		HOUSTON, TX		320	STE	1100 HERCULES AVE	RAPID WRISTBANDS
ALLIED ECCO	76113	FORTH WORTH, TX	2325			AND SHUBSON AD	ALLIED ELECTRONICS INC
TAC ENERGO	75400	GREENVILLE, TX	8276			100 0 000000000000000000000000000000000	ROBOTICS EDU & COMPETITION FOUNDATION
ACP DIREDGO	75370	DALLAS, TX	703168				ACP DIRECT
ZONAR SYDCO	75320	DALLAS, TX	207038	100	í	Total of Control Pages	ZONAR SYSTEMS CEMPINING
NCIN CONJUS	75287	DALLAS, TX	844277	100	EF2	ATRACT SO DATE AND DECENS	NCTM CONFERENCE REGISTRATION
ANIXTER 001	75284	DALLAS, TX	847428				ANDCIER
SCIENTIFO00	75284	DALLAS, TX	847658				SCIENTIFIC LEARNING CORP
FERGUSONDO	75284	DALLAS, TX	647411				SOUTHWEST SOLUTIONS GROUP INC
UNITED ROOT	75267	DALLAS, TX	677036				UNITED REFRIGERATION INC.
STAPLES 002	75266	DALLAS, TX	60000				VERIZON WIRELESS STAPLES BUSINESS ADVANTAGE
VERIZON DO	75266	DALLAS, TX	660176				US GANES
SPORT SUPPLY GROUP INCBSN SPORGO		DALLAS, TX	560176				BSN SPORTS
	75214	DALLAS, TX		670	STE	6301 GASTON AVE	WORTHINGTON DIRECT HOLDINGS LLC
NUSIC INDE	75086	PLANO, TX	869231	300	SPC	2340 E TRINITY MILLS ROAD	PROJECT WISDOM
INSTITUTIONS	74352	LOCUST GROVE, OK			}	8799 N 387 RD	INSTITUTE EXCELLENCE WIRITING
TEACHING003	73113	OKLAHOMA CITY, OK	15310				TEACHING TEXTBOOKS INC
WELDON, 000	72902	FORT SMITH, AR	168			ATTN: ACCOUNTING	WATCH D.O.G.S.
WATCH DOOD	72211	LITTLE ROCK, AR				315 WELLINGTON WOODS LOOP	SIMPRO INC
SCHOOL 2001	71273	RUSTON, LA	2114				SCHOOL INFO APP LLC
SCHOOL MODO	68848	KEARNEY, NE	2110	CUSTOMEK \$1570889			ORIENTAL TRADING CO INC
EPIC SPO000	67226	BEL AIRE, KS				9750 E 53RD ST N	EPIC SPORTS
	66762P	PITTSBURIG, KS	1707			The same of the sa	LEGO EDUCATION
JOURNALIDOO	66505	MANHATTAN KS	14341	105 KEDZIE HALL		AND CAMPING DRIVING	J HIGGINS INC
SP2 000	6E212	OVERLAKE PARK, KS		102	STE	9200 GLEWNOOD ST	SIP2
SCHOLAST005	65102	JEFFERSON CITY, MO	3745				SCHOLASTIC BOOK FAIRS-8
SCHOLASTOOT	85102	JEFFERSON CITY, MO	3725				SCHOLASTIC CLASSROOM MAGAZINES
BUCKEYE OO	78173	KANSAS CITY NO	5758MB				BUCKSOURCE
PITSCO E000	64180	KANSAS CITY, MO	804908				PITSCO EDUCATION
SKILLPATCOO	64180	KANSAS CITY, NO	804441				SKILLPATH INC
WW GRAINDOO	64141	KANSAS CITY, MO	419267	DEPT 823551080		A TOTAL OF CHARLES CONTRACT	YAN GRAINGER CO (810400010)
RW SCHOODD	53701	CAPE GRAFIDEAU, NO				7883 ST HIGHWAY K	RW SCHOOL SUPPLIES
Carrie A Koun DBA	53145	STLOUIS, MO				1850 BORMAN COURT	SPECIAL NEEDS LLC
U.S. RINGGOO	621139	ST LOUIS, MO				6800 ARSENAL STREET	U.S. RING-BINDER LP
BCDLE BCCCC	62246	GREENVILLE, IL				617 E VANDALIA BO	DEMOCION BROTHERS & CO
VERNON LOCO	61568	TREMONT, IL	1126				VERNON LIBRARY SUPPLIES
THE LIBROOD	61568	TREMONT, IL	0964			112 E SOUTH ST	THE LIBRARY STORE INC
D AND DOCUMENT	61402	GALESBURG, IL	1769			ORDERS	BLICK ART MATERIALS
	60894	CHICAGO, IL	55225				ENCYCLOPEDIA BRITANNICA INC
NOGBANI HIDA	S) Sala	OHOUS I				LOCKBOX 11845	UCOBAWAHII AI FKO

ALLDATA LLC CPM EDUCATIONAL PROGRAM	PIONEER BUILDERS SUPPLY CO INC	SOCIAL THINKING PUBLISHING NA SCO.	PLAY-WELL TEKNOLOGIES	CEREBELLUM CORPORATION	CUEINC	TANSENT	CENTER FOR THE COLLABORATIVE CLASSROOM	WONDER WORKSHOP INC	IXI I SARNING NO	CUMMINS NORTHWEST LLC	CONSOLIDATED ELECTRICAL DISTRI	SEESAW	LANGUAGE LINE SERVICES	COGSWELL EDUCATIONAL CONSULTING	INSECTLORE	GARAGE EQUIPMENT SUPPLY INC	HILTON ANAHEIM	REFRIGERATION SUPP DIST WA C 0	ORANGE CO DEPT OF EDUCATION	SADDLEBACK EDUCATIONAL INC	HD SUPPLY FACILITIES MAINT	MACDONALD-MILLER FACILITY SOLUTIONS INC	AUD CENTER	BORDERLAN SECURITY	HODGE PRODUCTS INC	MINDSET WORKS, INC	MOTION PICTURE LICENSING CORP	WOODDWAY THE BRASSWIND	NELSON DISTRIBUTING INC	AIRGAS USA, LLC	WESCO DISTRIBUTION, INC	LD PRODUCTS	OZOBOT  WESTERN PSYCHOLOGICAL SERVINES	SOCIAL STUDIES SCHOOL SERVICE	ONLINEMETALS.COM	UNITED RENTALS (NORTH AMERICA) INC	FILEMAKER	ENTERPRISE RENTAL GAN HOLDINGS	CONVOY SUPPLY	MONOPRICE INC	FRANZ FAMILY BAKERIES SEATTLE	VERITIV OPERATING COMPANY	WESTERN EQUIPMENT DIST	NEW CHEF FASHION	WASTE MANAGEMENT OF WA HEALTHCARE HAULING	EB BRADLEY CO	BROADWAY CHEERLEADING	MYSTERY SCIENCE INC	DUAL LANGUAGE EDU OF NEW MEXICO	MARSALES	LEARNING A-Z	R & R PRODUCTS INC	U HAUL 7445-892-22214	REPUBLIC SERVICES	TROKELL COMMUNICATIONS INC
9850 W TARON DR 9498 LITTLE RAPIDS WAY	4825 STODOWNO NO	404 SARATOGA RD	224 GREENFIELD AVE	145 CORTE MADERA TOWN CTR	877 YGNACIO VALLEY RD	2601 BLANDING AVE #C-545	1001 MARINA VILLAGE PKWY	1500 FASHION ISLAND BLVD	401 EAST THIRD AVE	LOCKBOX 138324	and montgoment attended	1975 W EL CAMINO REAL	1 LOWER RAGSDALE DR	301 LAJOLLACIR	3987 HERITAGE DAK COURT	546 FBW AVE	777 W CONVENTION WAY	26021 ATLANTIC OCEANDR	200 KALMUS DR	4274 CRESTPOINT CT		DEPT C700	9797 AERO DRIVE	RECENABLES	1050 PIONEER WAY	340 S LEMON AVE						3700 COVERST	129 W TORRANCE BLVD	10200 JEFFERSON BLVD		FILE 51122								3223 E 46TH ST		DEST TIONS	2152 SACRAMENTO ST	1887 WHITNEY MESA DR #8350	1309 4TH ST SW	3450 W MOORE RD	1840 E RIVER RD	1721 S CHERRYBELL STRA	CREDIT ADMINISTRATION	Section Street, Grant	4875 E COTTON CENTER BLVD
STE		STE	8	STE	STE		STE	STE			910	SIE	9DDG			STE						STE			STE	UNIT																							STE		STE				STE
8		200 A		210	200		110	200			ò	22	2			>						100		SS0 BOARDWALK #300	20	5463				(ACCT #20035838)				THI SALEN NAMES	THYSSEN KBI DD												2000000	AREA SAGOS	m		320				155
į	419074					1900				398324	398630			ğ	ì		73021		9050		509058	509017		1326			80144	7479	102092	100825	31001-0465			802	89403	-	742205	749764	741029	742440	742654	57006	59895		541065	29105							52128	79829	
ELK GROVE, CA	RANCHO CORDOVA, CA	MORGAN HILL, CA SANTA CLARA, CA	SAN ANSELMO, CA	CORTE MARCEDA CA	WALNUT CREEK, CA	ALAMEDA, CA	ALAMEDA, CA	SAN MATEO, CA	SAN MATEO, CA	SAN FRANCISCO, CA	SAN FRANCISCO, CA	WOUNTAIN VIEW, CA	MONTEREY, CA	SALINAS CA	SIMI VALLEY, CA	MOORPARK, CA	SAN CLEMENTE, CA	LAKE FOREST, CA	COSTA MESA, CA	RIVERSIDE, CA	SAN DIEGO, CA	SAN DIEGO, CA	SAN DIEGO, CA	SAN MARCOS, CA	EL CAJON, CA	WALNUT, CA	CITY OF INDUSTRY CA		PASADENA, CA	PASADENA, CA		LONG BEACH, CA	REDONDO BEACH, CA	CULVER CITY, CA	LOS ANGELES, CA	LOS ANGELES, CA	LOS ANGELES, CA	LOS ANGELES, CA	LOS ANGELES, CA	LOS ANGELES, CA	LOS ANGELES, CA	LOS ANGELES, CA	LOS ANGELES, CA	VERNON, CA	LOS ANGELES, CA	LOS ANGELES, CA	LOS ANGELES, CA	ALBUQUERQUE, NM	ALBUQUERQUE, NM	TUCSON, AZ	TUCSON, AZ	TUCSON, AZ	PHOENIX AZ	PHOENIX, AZ	PHOEND, AZ
95757 95758	95352	95037 95050	99980	94801	94596	94501	94501	SHOPS	94401	913	20170	94040	93940	93901	93063	93021	92673	92630	92628	92505	92150	92127	92123	92022	92020	91789	91359-	91359-	91189	91189	91110	90503	90277	90232	90189	90074	90074	90074	90074	90074			90069	90058	50051	90029	90021		87102	85742	85714	85713	22005	85044	85040
			TIMOTHY DANA BOWEN										The second section of the second	MILITARI DENI INNINI CANDRICCIO COMO INSECT LOCO						TONYA MICHELLE COOLEY THIC ADAPOOD	800-798-8888			ACCOUNTS RECEIVABLE																		UNISOURCE SEATTH F						THE BELL GROUP				000			
ALLDATA 000 CPM EDUC000		EDUCATIO021 SOCIAL T000	PLAY-WELDOO	COMMUNICOOD	CUE INC 000	PACIFIC 096	CENTER FOIS	DXL LEARDDO	<b>EDUCATIONS</b>	CUMMINS 001	SEESAW 000	WEVIDEO 000	DOGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	INSECT LOSS	TSI UNIFOOD	GARAGE E000	SITSPOTS000	REFRIGEROOM	ORANGE COM	Y THIC ADAPONO	HD SUPPLOOD	ART OF PODD		HODGE PROOF	MEDIA CODOT	MINDSET 000	WOODWINDOO!	MUSICIANDOO	NELSON DOOD	SONOVA UDDO	WESCO DIOO1	WESTERN 017	OZOBOT DOD	SOCIAL SOCIA	TURNITING00	UNITED ROO3	ARTHUR JOOG	ENTERPRIOR	MONOPRICODO	THE HOMEOUT	FRANZ FADOO	WESTERN 012	HI-POD 000	NEW CHEFOOD	WASTE MACO	ROSE ADA000	BROADWAY005	RIO GRANDOO	DUAL LANGOO	M & R SACOO	R & R PR000	SOUTHWESOO!	DHWIT 001	TPRS BOORD	TROXELL 000

C. United and C. Company	9000	COMPONED, NO				WO TELSTIFICATION	enoi Lynegri
ACTION JOOD	98026	EDWONDS, WA				23930 HIGHWAY 99	ACTION JACKSON DRAIN CLEANING & PLUMBING
AMERICANOIS	98026	EDMONDS, WA		101	STE	7530 OLYMPIC VIEW DR	WERICAN PRINTING
PURSELL DO	95036	EDWONDS, WA				21104 70TH AVE W	ADNA FAIRBANKS
TC SPAN 000	98025	EDMONDS, WA				21020 70TH AVE W	TC SPAN AMERICA LLC
INNIS AFIOD2	99026	EDMONDS, WA		B ATTN: CHERYL MALONE	TIND	7803 218TH ST SW	INNIS ARDEN CLUBHOUSE
MILLERSON	98026	EDMONDS, WA				22901 HIGHWAY 99 17130 75TH AVE W	WILLER'S EQUIP & RENT ALL INC
MEDIA EDOOT	98024	FALL CITY, WA	555				MEDIA EDUCATORS EXCELLENCE TEAM
	58023	FEDERAL WAY, WA		DANCEORILL TEAM		2800 SW 320TH ST ATT LINDSAY STARR	DECATUR DANCE/DRILL BOOSTER CLUB
DECATUR DOD	20023	FEDERAL WAY, WA		103	SIE	2500 SW 320TH ST	ADI
PETERFRACCO	98021				1	22415 39TH AVE SE	RANCINE PETERSON
		EDWONDS, WA		20223 92ND AVE WEST		ATTN: JM SHAPIRO	KINGS HIGH SCHOOL FOOTBALL
LUKE BUSBY FINN'S P000		EDMONDS, WA				9508 235TH PL SW	FINNS PRODUCE
EDMONDS 051	95020	EDWONDS, WA		8	STE	325 ADMIRAL WAY	EDWONDS YACHT CLUB
CIT OF 023	DENZO	EDWONUS, WA				700 MAIN ST	CITY OF EDMONDS-PARKS & REC
EDWONDS 038	98020	EDWONDS, WA				410 FOURTH AVE NORTH	EDWONDS CENTER FOR THE ARTS
PANCAKE 000	98020	EDWONDS, WA				530 5TH AVE S	PANCAKE HAUS
OXFORD S000	96020	EDWONDS, WA	1356				OXFORD SCREEN PRINTING
OLAMAIO OLB	98020	EDWONDS, WA				700 WAINST	OLYMPIC BALLET THEATRE
ENGLANDERSON ENGLASTED	OKUBE	EDWONDS WA				916 6TH AVE S	E ROCK ENTERTAINMENT
	98020	EDWONDS, WA		R		324 3RD AVE S	WATERHOUSE CENTER INC
	98012M	MILL CREEK, WA				2517 181ST ST SE	WILLIAM AKERS
	98012	BOTHELL, WA				17326 31ST DR SE	JACKSON VOLLEYBALL BOOSTER CLUB
	98011	BOTHELL, WA				SOROR NE 145TH ST	SCATTLE KING COLUMNY
BOTHELL 002		BOTHELL WA				9170 NE 150/H ST	YMCA NORTHSHORE
STATE	98011	BOTHELL, WA		110	STE	18706 NORTH CREEK PKWY	CONTRACT HARDWARE INC
CASCADIADO3	98011	BOTHELL, WA				18345 CAMPUS WAY NE	CASCADIA COMMUNITY COLLEGE
WA EDUCATION RESEARCHWERA 000	98010	BLACK DIAMOND, WA	330				WERA
BUREAU COO1	98009	BELLEVUE WA	99068				PUGET SOUND ENERGY
PUGET SO020	98009	BELLEVOE WA	917569	284	y it	SSS 1561H AVENUE SE	CENTER FOR EDUCATIONAL EFFECTIVENESS
CENTER FOIR	2000	BELLEVUE WA			1	3000 LANDERHOLM CIRCLE SE	BELLEVUE COLLEGE
BACKFLOWOOD	90006	BELLEWIE, WA				12819 SE 38TH ST #57	BACKFLOWS MORTHWEST INC
FAY JULI002	30005	BELLEWIE, WA				4018 131ST PLACE SE	JULIE FAY
TOVEYALYDDD	98005	BELLEWIE, WA				2540 118TH AVE E #7-201	EAST-SIDE FUMP REPAIR OF MALLIC
EASTS/DED18	98005	BELLEVUE, WA			SIE	13606 NE 201H ST	AMERICAS FOUNDATION FOR CHESS
AMERICASION	20005	BELLEVUE, WA		i	STE	2310 130TH AVE NE	HOWER KWON
SYLVIA'SOOO	98005	BELLEVUE, WA			STE	1813 130TH AVE NE	SYLVIA'S SWIMMEAR
EASTSIDE012	98005	BELLEVUE, WA				12880 BEL RED RD	EASTSIDE SAW
	20086	BELLEVUE, WA				11027 NE 4TH ST	LAKESHORE LEARNING MATERIALS
BELLEWEGG	98004	BELLEVUE WA				SECTION AND AND AND AND AND AND AND AND AND AN	WALTER E NELSON COMPANY
WALTER EDGO	982014	ALIGONA, WA		c	STE	550 JRD ST SW	ALPINE PRODUCTS INC
FIRE MOUDDO	97526	GRANTS PASS, CR				ONE FIRE WOUNTAIN WAY	FIRE MOUNTAIN GEMS & BEADS
EDUCATIONAL AND COMMUNIVERSIDA	97403	EUGENE, OR		1235 UNIV OF OREGON		EDUCATIONAL & COMMUNITY SUPP	UNIVERSITY OF OREGON
UNIVERSIO37	97403	EUGENE, OR			,	5292 UNIVERSITY OF OREGON	HANNERSTY OF OREGON
AVANT ASCO	97401	EUGENE OR		SOO	STE	21 WEST BIT AVENUE	ANCORA PUBLISHING
ANCORA BOTTO	97.09	SALEM, OR	12929				THE MATH LEARNING CENTER
OETC PURGOO	973015	SALEM, OR		10	STE	471 HIGH ST SE	DETC PURCHASING COOPERATIVE
MILLER POOD	97294	PORTLAND, OR	20609				MILLER PAINT CO.
RCO STEA000	97291	PORTLAND, OR	91524			8	INTERIOR TECHNOLOGY
INTERIORNIA	97268	MILWAUKEE, OR	67217				TRIMFLEX VINYL CO
WS ENTEROCO	97267	MEWAUKIE, OR				17090 SE PINE CONE LAME	WS ENTERPRISES
PBS ENGIOCI	97239	PORTLAND, OR				4412 SW CORBETT AVE	PBS ENGINEERING & ENV INC
FOREST POOR	97729	PORTLAND, OR				9935 NW DURHAW RD	FOREST PARK ELEMENTARY
BOUNDLESS ASSISTIVE TEI	97ZZ4D	DURHAM, OR				7490 SW BRIDGEPORT ROAD	BOUNDLESS AT
ORRCD 000	97217	PORTLAND, OR				4150 N SUTTLE RD	ORRCO
VIKING AGOO	97210	PORTLAND, OR				3245 NW FRONT AVE	VIKING AUTOMATIC SPRINKLER CO
100 GWNd MM	97210	PORTLAND, OR		ibou	9	2800 NW 31ST AVE	NW PUMP & EQUIPMENT
CHNOOK 000	97204	PORTLAND, OR			STE	920 SW 6TH AVE	CHINOOK BOOK
UNIVERSIOSO	97201	PORTLAND, OR				310 SW LINCOLN ST	UNIVERSITY PLACE HOTEL
MY BINDIOO	97124	HILLSBORO, OR				5500 NE MOORE CT	ACCION FINGH SCHOOL
LEEBROHROOD	97068	WEST LINN, OR				1567 HOLLY ST	ALONA LICE SCHOOL
SINGAPORCOC	97062	TUALATIN, OR				19535 SW 129TH AVE	SINGAPORE MATH INC
NW TEXT 000	97035	LAKE DSWEGO, OR	1629				NW TEXTBOOK
GEAR UP 000	97005	BEAVERTON, OR		302	SIE	14747 NW GREENBRIER DRWY	PACED DESCE AUTOMATION INC
VERNIER 000	97005	BEAVERTON, OR				13979 SW MILIKAN WAY	VERNIER SOFTWARE AND TECHNOLOG
NILES BICCO	95829	SACRAMENTO, CA				9298 ELDER CREEK RO	NILES BIOLOGICAL INC

ANTHONY WILLIAM BOWKEROBOT MEDDO		8.3				12326 134TH CT ME	ROBOT MESH
PREPARESOOO	25086	REDWOND, WA	8 8	A130	STE	17725 NE B5TH ST	STONE MOUNTAIN SCREEN PRINTING
WA STATE DANCE DRILL CLWSDDCA 000		WA	8	Bom	â	17725 NE BSTH ST	PREPARESMART LLC
GORDON TOO	98047		ACCT #74891			277 STEWART RD SW	GORDON TRUCK CENTERS INC
AUDIT & 000	98046		1959				AUDIT & ADJUSTMENT COMPANY, INC.
THE TOY 000	58045	NORTH BEND, WA	157			19832 HWY 99	SNO-KING STAMP
NORTHERM002	S8043	ACE, WA	i			BICK HARTHAN	THE TOY WORKSHOP INC
DOUBLE DOOD	98043	NA.	2	104	STE		DOUBLE DD MEATS INC
C&M TROPOS	98043	ANA ANA	3	5	9	24005 52ND AVE W	RICHMOND JUNIOR FOOTBALL
LAWRECRA000	98043	NA NA	5		ST.	22715 49TH PLW 22313 70TH AVE W	CAM TROPHY
CASCADE 013	18043	NA.				23101 S6TH AVE W	CASCADE ELITE GYMMASTICS
MOUNTLAXB01	24080	MOUNTLANG TERRACE WA 9				5303 228TH ST SW	MOUNTLAKE TERRACE PAVILION
GUTTER K000	28043	*					MOUNTLAKE TERRACE HIGH SCHOOL
						14504 SE 243 PL	GEORGIA KINKADE
PETER D FRISK FREEDOC 000	98041 P	BOTHELL WA 9	2007			FRIX TECHNOLOGIES	FREEDOC
TAHOWA X000	98038		2	201	STE	9655 SE 36TH STREET	YELLOW WOOD ACADEMY
MARCUDANODO	98037					26828 WAPLE VALLEY HAVY	TAHOMA XC RUNNING CLUB #191
SPECIALTOON	98036B					3811 237TH PL SW	SPECIALTY SAFETY SERVICES INC
TOTAL CALLET	98036	15000 15000		100000		19927 HIGHWAY 99	CENTRAL WELDING
DANGIOWOO	Serios	THE DOCUMENT	<b>.</b>	A-225	STE		DIVISION 10 SIGNS
COSTCO W001	9036		4	đ	STE	20815 67TH AVE W	EDWONDS ATHLETIC SUPPLY INC
ELECTROCOCO	96036					19105 HWY 60	COSTCO WHO I FAM F #115
EDMONDS 032	9006					20420 68TH AVE W	EDWONDS SCHOOL DIST
KIDS PHOROD	98036				STE		KIDS PHOTGRAPHY
LYNNWOOD007	35036	LYNNWOOD WA				5611 196TH ST SW	TRAVEL LEADERS
WA MUSIC EDUCATORS ASWANEA 000			213 WA MUSIC EDUCATORS ASSN	213	SIE	6210 200TH ST SW	LYNWWOOD BOWL & SKATE
MORGAN S002	8036		2		STE	2004 198TH ST SW	MUNICAN SCOND INC
EDWONDS 028	96096					20000 68TH AVE W	EDWONDS COMMUNITY COLLEGE
KENNELLY002	96036		ä		V	4918 196TH ST SW	KENNELLY KEYS INC
AWASONS SOON	SCORE	LYNNAWDOD WA 95	>		STE	19019 36TH AVE W	AWARDS SERVICES INC
MEDOSWEEDOO	98035		1				HARLAN FAIRBANKS COMPANY LLC
DYNAMIC 002	95034			E	STE	12910 NE 125TH WAY	DYNAMIC SALES AND SERVICE
BRINK ELDOD	98034					12104 NE 141ST STREET	BRINK ELECTRIC, LLC
OHALLIY DIS	98034	KIRKLAND, WA	ch i	25	STE	12704 NE 124TH ST	QUALITY TOWING INC
STORYBOOK THEATER STUDIO EDOD	98034 ST			1 2	SIE	13849 NE 1287H PL	RISAN ATHLETICS
		(( <del>)</del> (4)	N		ł	13511 117TH AVENE	STIDIO EAST
CBPI LLC000	98003		7		STE	1003 7TH AVE	CBPILLC
KIRKLANDOOO	96033	XIBRIAND WA		201	STE	312 11TH AVE W	FAMILY PSYCHOLOGICAL SVCS OF KIRKLAND
ASSOCIATION2	98033		•	100	STE	STO MARKET ST	KIRKLAND ARTS CENTER
10	98032					6208 \$ 231ST ST	ASSOCIATED EXPERIENCES AND
PINN CLIDO	98032					22415 68TH AVE S	PINN CLINICS PS
ALVI BAKOOD	25,085	KENT WA SO	9	#170		20809 72ND AVE S	ALKI BAKERY
PACIFIC 081	98032		1	-	eme.	7058 S 220TH ST	SEA TAC ELECTRIC INC
SMITH & CO1	98002				2	19015 SETH AVES	PACIFIC FOOD (UPORTERS IN)
KELLEY 1000	98032					22710 72ND AVE S	KELLEY IMAGING SYSTEMS
FK BEVEROON	98032					22145 68TH AVE S	EK BEVERAGE
SAXTON BOOD	1032	KENT WA 98				8203 S 194TH	TOTEM FOOD PRODUCTS
	98031	Me				10612 SE 240TH STREET #6241	SENTINGOD DANCE TEAM
						12430 SE 208TH ST	KENTRIDGE HIGH SCHOOL
BRATCJAW000	98028	KENNORE WA SE		25	STE	7330 BOTHELL WAY NE	KENMORE VIOLINS
INGLEM00002	98028	ă	82812			10000 FIRD AVE NE	JAMESON BRATCHER
EC WILSOOD	98028	5 2	82473				EC WILSON MEAT CO
KENSCHE DOS	95038	KENMORE WA 98	82416				MISTER T'S AWARDS AND TROPHIES
NORTHSHO017	98028					7638 NE BOTHELL WAY	KENMORE LANES
J & R MEDOO	98028	WA				15815 SETH AVE NE	J & R MERCANTILE
DENNEANNOO	98028	KENMORE, WA 980		108	CNT T	18220 70TH LANE NE	Ann Denney
HAMMOND 002	98027	8		100	SIE	19529 BIST AVE NE	Lorrie Megacey
		3				255 NE GILMAN BLVD	HALMOND ASHI BY LVOI ING
RYAN L FLEISHER BLING 17000	98027 RY					775 MOUNT FURY CIRCLE SW	BLING IT ACTIVEWEAR
WASHING USS	70000	ISSADUAH WA 980	cat.			125 W SUNSET WAY	FRIENDS OF THE ISSAQUAH SALMON HATCHERY
BUDGET 0000	98027		1971				WASHINGTON SODGER REFEREES
ST EDWARDS STATE PARK WA STATEO37						2000 NW SAMMAMISH RD	WA STATE TREASURER
CHASS INC M ROBERTS QUIET HEDDO	98026 CH	EDWONDS, WA 980				7800 212TH ST SW	EWHS ATHLETIC BOOSTER CLUB
						21100 SHELL VALLEY RD	QUIET HEART WILDERNESS SCHOOLS LLC

LIONEL ENIS PILC ARTIST & CRAFTSMAN SUPPLY PHTA PACIFIC NW THEATRE ASSN FERGUSON-SEATTLE #1007	SANCTUARY AFT CENTER SEATTLE SOUND REPAIR	KING COUNTY SHERIFFS OFFICE	KING CO FINANCE (ELECTIONS)	SEATTLE KING CO PUBLIC HEALTH	WETRO TRANSIT FIELD TRIP PROGR	WING LUKE ASIAN MUSEUM	KING COUNTY TREASURY DIVISION	SEATTLE KING COUNTY DEPT PUBLIC HEALTH KING COUNTY FINANCE	KING COUNTY FINANCE DIVISION	TABLEAU SOFTWARE INC	DANIEL STOLTENBERG	SOLID GROUND	PHINNEY BOOKS	AMERICAN MUSIC	WOODLAND PARK ZOOLOGICAL SOCIE	PBS ENGINEERING & ENVINC	KEVIN WYATT-STONE	JAKE CROCKER LLC SEATTLE THERAPY-SKILLS FOR LIFE	LIVING COMPUTER MUSEUM	SEATTLE THEATRE GROUP	LEGENDS MUSIC LLC, SVO ATTRACTIONS	US POST OFFICE	SEATTLE AQUARIUM	FIFTH AVENUE THEATRE INC	PORTER PEPPER PLLC PORTER POSTER RORICK LLP	PACIFIC NW FOOTBALL OFFICIALS	NW BASEBALL UMPIRES ASSOC	SEATTLE METRO SOFTBALL LIMP	AUBURN MOUNTAINVIEW HS	PERCEPTUAL OCCUPATIONAL THERAPY SVCS	DOMINIK HUDECEK ALEXA VERGARA	JOURNEY LINES INC	EVERGREEN FIRE & SAFETY INC	LWHS DRILL TEAM	SMART IS NOT EASY LLC	ABR CONSULTING LLC	DIS FORFENSING INC	ZOOMID	PRINTWEST INC 21 ACRES	SPSL-WATER POLO REFEREE ASSOC.	TROXELL COMMUNICATIONS INC	KCDA	ALL CIRCLES OF LEARNING	JOHN R OLSON PLLC	ATS AUTOMATION INC	PUGET SOUND ESD	* PUGET SOLIND WORKERS COMP TRUST	PUGET SOUND ESD	אין אינבי ואנ
4300 37TH AVE NE 4350 37TH AVE NE 2416 SW ANDOVER ST 4100 W MARGINAL WAY SW	KSC-TR-0108 1604 NE 50TH ST 939 NE BOAT STREET	W-150 KING COUNTY COURTHOUSE	SO 4TH AVE	ON FIFTH AVE	201 S JACKSON ST	719 S KING ST	500 FOURTH AVE	500 4TH AVE	500 4TH AVE	1621 N 34TH ST 7421 GREENWOOD AVE N	8541 PHINNEY AVEN	1501 N 45TH STREET	7405 GREENWOOD AVE N	4450 FREEMONT AVE N	5500 PHINNEY AVE N	4015 STONE WAY N	210 EAST BLAINE STREET	1925 11TH AVE E	2245 FIRST AVE S	911 PINEST	701 STHAVE	MAIN POST OFFICE	1483 ALASKAN WAY	1328 5TH AVE	501 UNION ST	}			3929 SERENE WAY 28900 124TH AVE SE	12918 MUKILTEO SPDWY C23	3222 NE 134TH PL SW 15720 MEADOWRD	3320 121ST ST SW	3618 164TH ST SW	COLLEGE ADMON COUNSELING	18422 244TH AVE NE	923 232ND LN NE	ASB DANCE	14241 NE WOODINVILLE DUVALL RD	6101 238TH ST SE 13701 NE 171ST ST		7629 CENTER BLWD SE		4126 NE 14TH PL #8	16015 SE 171ST PL	450 SHATTUCK AVE S	500 DAKESDALE AVE SW	2220 UND AVE SW	800 OAKESDALE AVE SW	LAND IGNIT AVE NE
STE		STE	STE	STE		STE	STE	STE	RE		M			ě	â	SIE	APT				STE	4		STE	STE	ì					APT							STE			STE						STE		u Ē
C100	201 S.JACKSON ST	516 THIRD AVE	600 600	1100 ATTN: JEANETTE NICKENS	MS KSC TR 0026	200	600	1100	620		04	ATTIN: SCOTT BEHIVER			DOC .	50	102				7340 ATTN: ACCOUNTS RECENABLE	1805	PIER 59	735 EDUCATION/THEATER AWARDS	3000	25934	PACHIC NW BASKETBALL 28934	26934		BOX 512	<b>b</b>			2594	-		400 228TH AVE NE		2001	7290	213 5901	5550				NS: KR-01	106	MS: KR-Q1	143-400
SEATTLE WA SEATTLE WA SEATTLE, WA	SEATTLE WA SEATTLE WA SEATTLE WA	SEATTLE, WA	SEATTLE, WA	SEATTLE, WA	SEATTLE, WA	SEATTLE WA	SEATTLE, WA	SEATTLE, WA	SEATTLE WA	SEATTLE, WA	SEATTLE, WA	SEATTLE, WA	SEATTLE, WA	SEATTLE, WA	SEATTLE WA	SEATTLE, WA	SEATTLE, WA	SEATTLE, WA	SEATTLE, WA	SEATTLE, WA	SEATTLE WA	SEATTLE, WA	SEATTLE, WA	SEATTLE, WA	SEATTLE, WA	FEDERAL WAY, WA	FEDERAL WAY, WA	FEDERAL WAY, WA	AUBLIEN, WA	LYMNWDOD, WA	LYMMWOOD, WA	LYMMWOOD, WA	LYMMOOD, WA	KIRKLAND, WA	WOODINVILLE, WA	SAMMANISH WA	SAUMOMISH, WA	WOODINVILLE, WA	WOODWAITE MY	AUBURN, WA	SNOQUALME, WA	KENT, WA	RENTON, WA	RENTON, WA	RENTON, WA	RENTON, WA	RENTON WA	RENTON, WA	Will The rest says
98105 LIONEL ENW PLLC 98106 98106	98104 98105 98105 MARKE RICE	98100	8100	98104	98102	98104	98104	98104 DEPT PUBLIC HEALTH		SHICU ROBERT 2 TATE	98100 20100	98103	96103	98103	99103	98102	98102	98102	98102	98101	98101	98101 MISC DEPOSITS WINDOW	58101	98101	98101	98093	98093 SCHNEIDER & KOBATA	98083	98057	98057	98087	98087	98067	98083	98077 AUSTINA DE BONTE	98074	98074	98072	98072	58071	98064 DANIEL SEAN DENARD		98058	98058	98057 WA INTERSCHOLASTIC ACTWIAA 000 98057		98057	98057	o d'Estableco.
PNTA PACCOS FERGUSONOS	SANCTUARDOO SEATTLE 273	BRENTHAVOCO KING COUDT?	KING CO 000	SEATTLE 224	WETRO TROOT	DAILY JOSCO	KING COU067	SEATTLE 139	KING COUGET	SEATTLE 304	STOLTDANGGI	SOLID GROOD	PHINNEY 001	AMERICANO34	WOODLANDGG	DANCE FROOD	WYATTKEVCOO	SEATTLE 303	LIVING COOD	CUSTOM MOOS	LEGENDS 000		SEATTLE 181	FIFTH AVOOD	PORTER FOOD	PACIFIC 072	NW BASEBOOD		SOUMMANICUU	PERCEPTUDO	HUDECDOM001 VERGAALE001	JOURNEY 000	EVERGREE023	LWHS DRIDGO	SMART ISOCO	ABR CONSCIO	EASTLAKE000	200 II NOOS	PRINTWESOOD 21 ACRESOOD	SPSL-WATOCC	DENARDPROCO	KCDA 000	SPORT INDOO	JOHN R OGOD	ACTWIAA 000	PUGET SC028	INTEGRITOD1	PUGET SOOTS	Table of the last

BULGER S001	218	SEATUR, WA				The state of the s	
SEATTLE 141	98125	SEATTLE, WA	12535 26TH AVE NE			CIO SUSAN OKAZAKI	SEATTLE GYMNASTICS ACADEMY INC
AMAZON COOR	98124	SEATTLE WA	34584				KAISER PERMANENTE
WCP SOLUDIO	98124	SEATTLE WA	84145				AMAZON CAPITAL SERVICES
MULTICARE HEALTH SYSTEMMEDIATION	98124	SEATTLE, WA	035185				IMMEDIATE CLINICS
SEATTLE 272	98124	SEATTLE, WA			EDICINE	DEPT OF ORTHOPEDICS & SPORTS MEDICINE	SEATTLE CHILDREN'S HOSPITAL
CITY OF 024	98124	SEATTLE, WA	UEPT OF FAS 94680				OVERLAKE SPECIALTY SCHOOL
CHARLES000	98124	SEATTLE, WA					CITY OF SEATTLE
TACOMA SOO2	98124	SEATTLE, WA	ACCOUNTS RECEIVABLE 35165				TACOMA SCREW PRODUCTS INC
DEPT OF FINANCE SEATTLE 182	98124	SEATTLE, WA	35177				SEATTLE WATER DEPT
V <u>20</u> 00	98124	SEATTLE, WA	3605				SEATTLE CITY LIGHT
MCXINSTR001	96124	SEATTLE WA	Jass				NCKINSTRY
RECOLOGYDOD	95124	SEATTLE WA	35177				SEATTLE PUBLIC UTILITIES
RONALD WOOD	98124	SEATTLE, WA	34553				RECOLOGY CLEANSCAPES
POSTMASTO00	98124	SEATTLE, WA	84927				POSTMASTER-BUSINESS ENTRY OFFI
PERKINS 003	98124	SEATTLE, WA	24643				PERKINS COIE
SCHOLARSHIPS UNIV OF 017	98124	SEATTLE, WA	C34805				SEATTLE TIMES
EDUCATION		SEATTLE, WA	24389				UNIV OF WA-SCHOLARSHIP OX PROCESS
NAVIA BEDOO	98124	SEATTLE, WA					NAVA BENEFIT SOLUTIONS
FIRST CHOO	95124	SEATTLE WA	WS 310170 94041				FIRST CHOICE HEALTH NETWORK INC
GREEN LAGOT	20122	SEATTLE, WA				1122 E PICE ST #1355	CASCADIA TRAINING
KIMSEATTOOD	98122	SEATTLE, WA		8	UNI	1211 E DENNY WAY BOY ST	GREEN LATRINE
SEATTLE 173	98122	SEATTLE, WA		BE2120	AM	SSCC 1701 BROADWAY	SEATTLE COUNTRY ACADEMY
HEARING 000	98122	SEATTLE, WA				1625 19TH AVENUE	HEARING, SPEECH & DEAF CENTER
SPATTIFINA	98122	SEATTLE, WA					SEATTLE COMMUNITY COLLEGE
ELTEC SY001	98121	SEATTLE WA		190	SIE	2550 3RD AVE #807	EVAN BARRETT
WORNINGS002	98121	SEATTLE, WA		į	â	2025 IST AVE	ELTEC SYSTEMS LLC
COMMITTE001	98121	SEATTLE, WA		400	STE	2815 SECOND AVE	MORNINGS DE ACADEMY
MUNICIPAGO	98121	SEATTLE, WA		800	STE	2601 4TH AVE	MUNICIPAL RESEARCH SWCS CTR
MCMURJEN000	98119	SEATTLE, WA		312	STE	3307 3RD AVE W	SEATTLE PACIFIC UNIV. CONFERENCE SERV.
ALBERT LODG	98119	SEATTLE, WA				1975 ELLIOTT AVEW	Jennier McMurry
SEATTLE 184	98119	SEATTLE, WA	301 ATHLETICS-MEN'S BASKETBALL	301 A	STE	3307 3RD AVE W	SEATTLE PACIFIC UNIV
EATHER DO	98119	SEATTLE WA				901 ELLIOTT AVE W	LEATHER CARE
SHAUN SW000	98117	SEATTLE WA				18325 SEGALE PARK OR	EMERALD CITY MOVING AND STORAGE
SHALLSTED00	98115	SEATTLE, WA				SITS AWARTH ST	SHAUN SWICK GRAPHIC DESIGNER
ROYCE PEARSON JINZ ENTOO		SEATTLE, WA				2714 NE 75TH ST	JIMZ ENTERTAINMENT LLC
WA STATEOTO	98115	SEATTLE, WA		241	STE	ATTN: BETH ORME 1037 NE 65TH ST	WA STATE THESPIAN SOCIETY
LEVEGREN000	98115	SEATTLE, WA				7527 27TH AVE NE	NW POLE VAULT LLC
OUTDOORSDOO	98115	SEATTLE, WA		102	STE	2748 78TH AVE NE	Renes Lewegue When
LISTEN A000	98115	SEATTLE, WA	0.000			8610 BTH AVE NE	LISTEN AND TALK INC
BELLA BIOOD	98113	SEATTLE WA	30503				BELLA BIKOWSKY PHD LLC
	98111	SEATTLE, WA	21906				TAPROOT THEATRE CO
MARY'S POOD	98111	SEATTLE, WA	1711				MARTS PURCE
CENTURYLOOD	98111	SEATTLE, WA	91155				CENTURYLINK
		SEATTLE, WA	1257			to the state of	SOUND OPTIONS GROUP, LLC
NATIONAL033	98109	SEATTLE, WA		100	STE	192 NICKERSON ST	SEATTHE CHILDREN'S THEATRE
MOPOP 000	98109	SEATTLE, WA		100	STE	120 6TH AVENUE N	MOPOP
DISTECHROOD	98109	SEATTLE WA				363 MERCER ST	SEATTLE OPERA-EDUCATION
CANLIS ROOD	98109	SEATTLE, WA				2576 AURORA AVE N	CHRIS DISTRIANO
BROOKS POOD	98109	SEATTLE, WA		810	STE	1200 WESTLAKE AVE N	BROOKS POWERS GROUP PS
SEATTLE 163	98109 98109	SEATTLE, WA	19050			200 2ND AVE N	PACIFIC SCIENCE CENTER
PNB JOANNA HA PACIFIC 059		SEATTLE, WA	COMMUNITY EDUCATION	8		ATTN: LORRI MCGNNIS	SEATTLE SHAKESPEARE COMPANY
Œ	98109	SEATTLE WA				TO VALLEY ST	DECISIO NORTHWEST BALLST
BOOK-IT GOD	98109	SEATTLE WA			į	305 HARRISON ST	BOOK-IT REPERTORY THEATRE
DOW'S GROOD	98108	SEATTLE WA		470	a	5801 6TH AVE S	OPENSOUARE
TUXEDOS 001	98108	SEATTLE WA				4101 AIRPORT WAY S	DOWS GROUP ATTIRE INC
CAFFE UM000	95108	SEATTLE, WA				8620 18TH AVE S	CAFFE UMBRIA INC
PAUL CONDO	99108	SEATTLE, WA		2	o ii	T343 E MARGINAL WAY S	CEDAR GROVE ORGANICS RECYCLING
INGALLINDO	80188	SEATTLE, WA				135 SLUCILE ST	PHOTOTALNIAN
PACIFIC 057	80186	SEATTLE, WA	80156			ATTN: ACCOUNTS RECEIVABLE	PACIFIC PUBLISHING
ALEXANDEOOD	98107	SEATTLE, WA				9404 E WARGINAL WAYS	MUSEUM OF FLIGHT
BIROWN BEGOD	98107	SEATTLE, WA	3977 LEARY WAY WW	397		ATTN: CHARITY CAR WASHES	BROWN BEAR CAR WASH
NEW CAREON	98107	SEATTLE WA		570	STE	2208 NW MARKET ST	NEW CARE CONCEPTS INC

STEFAMIE HANLEY CEDAR LAW PLLC VFW POST #3348 Gegi Ward Hainka Wodzichi Margarei Cassady Rone Sass THRO PLACE BOOKS LAME FOREST PARK PTA LAME FOREST PARK WATER DISTRIC SOUNDS UNLIMITED CITY OF LAME FOREST PARK SEWER	PUETZ EVERGREEN GOLF INC NELSON TRUCK WA STATE DEPT OF TRANSPORTATION NORTHGATE ROSE GARDEN ALAKASAMILL ALAKASAMIL BERANE BER	BOUNCE I CLIMUS SOM I LE MIN BENCHMARK GLASS & GLZING LLC ANNA MARIE MURPHY THE EVERGREEN SCHOOL ERNA KRISTIN DESKON JACK DRUMMOND SHORELINE CHLIDREN'S CENTER PTA FRED MEYER STORES OUSTOMER CHA PROVAL FASTSIGNIS SHERVIN MULLIAMS PACIFIC NORTHWEST CATERING LLC	SEATTLE RESTAURANT STORE INC SHORELINE COMMUNITY COLLEGE CENTRAL MARKET SHORELINE FIRE DEPT SHOREWOOD HIGH SCHOOL FED EX KINKOS MY SCHOOL DEAF and HARD-of-HEARING CHILDREN EMERALD CITY SMOOTNIES AURORA PRINTS HIGH-LAND ICE ARENA SICY NURSERY SHOREWOOD BOOSTERS MERQUAN PARK PTSA JERSEY'S GREAT FOOD & SPIRITS PACIFIC LEARNING CENTER M// Maithew Smail CASCADE K4 PTSA BIT EVENTS BUILDER FEATTE M// Maithew Smail	MONSON PARK GOLF COURSE MONAMARA SCOMS DISPLAY & COSTUME SUPPLY SCATTLE YOUTH SYMPHOMY SCREENPRINT NORTHWEST MATHAW HALE HS-WRESTLING LAKE CITY PROTURE FRAMING SYMBIOSIS TREE CARE LLC EARNES & HOBLE INC CHEF SEALTH HIGH SCHOOL RYAN SCHULTZ CITY OF SHORELINE ACTION MACHINE SHOP SPIRO'S POZZA SHERWIN MILLIAMS CITY VACUUM & SEWING CENTER IN AURORA REMTS INC PARKWOOD PTA KINGS HIGH SCHOOL
17837 1ST AVE S 1001 4TH AVE #4400 10730 4STH AVE #4600 10730 4STH AVE NE 5020 NE 1807H ST 16235 38TH AVE NE 18500 37TH AVE NE 18500 37TH AVE NE 10500 37TH AVE NE 10500 37TH AVE NE	11762 AURORA AVE N 14325 AURORA AVE N 15018 MERDIAN AVE N 555 N 1557H ST #401 14330 AURORA AVE N 14031 COURTLAND PL N 13102 STONE AVE N 2320 STH AVE S 35 S HAMPORD ST 2737 FIRST AVENUE SOUTH 3434 1ST AVE S 230 S W 5557H AVE S 250 STH AVE S		14910 18101 1506 17526 17526 17526 17520 1745,h 1275,N 18005	ATTIN: MATTHEW LIPE 1105B LUXE CITY WAY NE 11201 ROOSEVELTWY NE 11065 STH AVE NE 11065 STH AVE NE 11065 STH AVE NE 11065 STH AVE NE 12316 LUXE CITY WAY NE 12316 LUXE CITY WAY NE 12314 AND AVE NE 13024 ATTH AVE NE 13024 AURORA AVE N 13024 AURORA AVE N 13024 AURORA AVE N 13026 AURORA AVE N 13036 FREMONT AVE N 1815N 155TH ST 13036 FREMONT AVE N
STE STE UNIT		STE STE	STE	STE
\$33 1250 \$5164 A101	330310 ACCT 601248000905489021 ATTN: FRVANCE 88700 58168	1900 W 170TH ST	ATTR: CASHER BLDG 5200  33665 8	1000 NE 135TH ST A 70256
NORMANY PARK, WA SEATTLE WA SEATTLE WA LAKE FOREST PARK, WA	SEATILE. WA SEATILE WA	SHORELINE, WA SHORELINE WA SHORELINE WA SHORELINE WA SHORELINE WA SHORELINE, WA SHORELINE, WA SEATTLE, WA SEATTLE, WA SEATTLE, WA SEATTLE, WA SEATTLE, WA	SHORELINE, WA	SEATTLE, WA SEATTL
98148N STEFANIE N THOMAS 98154 LAUREN HRUSKA 98155 981551 981551 981551 981551 981551 981551 981551 981551		99133 JEFFREY E WEESE 99131 99133 99133 ERNA KRISTIN MENDEZ 99133 99133 991335 991335 991335	98123 98124 98125 98	95125 KATHY WAKE 95125 96125 96125 96125 96125 96125 96125 96125 96125 96126 96127 96130 96131 96133 96133 96133 96133 96133
HAVE STEAD WEW POSTIDO WARD GEGODO WARD GEGODO WARD GEGODO WARD GEGODO WARD GEGODO CASSAMARDO SASS RONDO THEIR FORDO LAKE FORDO LAKE FORDO SOUNDS LOCIO CITY OF 022	PUETZ EV000 NELSON TOO! WA STATEOG WA STATEOG ALHORA POOD ALHORA POOD ANNESKELDO! BRANCE & OOD SEATTLE 189 VISIONS 000 WA RISK 000 ZEE MEDIOOD MW AFRICOO!	BEYCHMARDOZ BEYCHMARDOZ THE EVEROSZ ERMA KRIDOD DRIJMAMACODI SHORELIMI 15 PROVALL 001 FASTSIGMODO SHERWIM 002 SHERWIM 003 SHERWIM 003	SEATTLE 161 SHORELIMORS CENTRAL 011 SHORELIMORS SHOREMOCODY FED EX MOIT MW SCHOODDY FED EX MOIT MW SCHOODDY FED EX MOIT EMERALD 009 AURORA POZ HIGHLANDO 13 SKY MURSOOT SHOREMOCODY MURIDIAMOT JERSEYYSOO PACCHIC 080 SMALLIMATOO CASCADE 023 BIT EXEMOLO BUDGET BOOD BUDGET BOOD BUDGET BOOD	JACKSON 002  MICNAMARAODI DISPLAY 000 SEATTLE 210 SCREENAPROCO MATHAN HO22  LAKE CITDOS GC RACINOSO LAKE CITDOS SYNBIOSIOCO CHY OF 017 ACTION MODO SPIRO'S 000 SPI

JORDANA TYLER	WASWUG	AUTO-CHLOR SYSTEM	DISCORDING RESIDENCE CANCELLERY CENTER	WORK FORCE DEVELOPMENT CENTER	BRYSON SALES & SERVICE OF WA	PARTY HOPPERS INC	WSPC	ALL BATTERY SALES & SERVICE	ARAMARK UNIFORM SERVICES	SIMONS ALTO SI ASS COMPANY	VALLEY ELECTRIC OF MT VERNON	KEVIN AULD	COMMUNITY TRANSIT	AMERICAN RED CROSS SNOHOMISH	PACIFIC POWER BATTERIES	DRI IFTING I C	EVERETT COMM COLL CASHER AIR	A-ONE WEDICAL SERVICES	MAGNE CHILDRENS MUSEUM	ANGEL OF THE WINDS ARENA	VILLAGE THEATRE PIED PIPER	REITH COOKING	UNIV OF WA-BOTANIC GARDENS	UNIV OF WA-AUTISM CENTER	WASHINGTON DECA INC	SEATTLE BINDERY	DYNAMIC LANGUAGE CENTER INC	WHISHER CITY	ALLISON TAYLOR	WONDERLAND DEVELOPMENT CENTER	KRUCKEBERG BOTANIC GARDEN FOUNDATION	ALPINE TROPHY & ENGRAVING	DON DIETERICH	NATURE ADVENTURES	WIRED FOR READING LIC	SPIN ALLEY	HIGHLINE BOOSTERS CLUB	NATIONAL ASSESSMENT & TESTING	APEX LEARNING INC	INNIS ARDEN SWIM CLUB	SAFEWAY STORES	NATHAN JENSEN	NICOLE NAGAMATSU	JING TAN	WASHINGTON TREE & LAWN CARE	KEVIN CHHOOM	Gary Matthew	Jessica Gleason	SOUND SUPPORTS	SHORELINE CENTRAL KITCHEN	NORTH CITY WATER DISTRICT	BOI DEN BOW GIETS & ELOWEDS	SHORELINE SCHOOL DISTRICT #413	SUBWAY	ARMAGEDDON ARMAGEDDON GRAPHICS	NORTH CITY CLEANERS	Rex Kinney	SHORELINE PUBLIC SCHL FOUNDATI	JES SCHWAR TIRES	ADVANCE FIRE & SAFETY INC	WABS - WA ALLIANCE FOR BETTER SCHOOLS	Amenetis Bach	Kinsten Kinney	Lisa Taylor	Susan Piper-Sack	ALBERTSONS	M31 ORIENTATION & MOBILITY SERVICES, LLC CITY OF LAKE FOREST PARK POLICE DEPT	Old Salahara and the salah at the salah salah salah
12906 8TH AVE W	2121 W CASINO RD	2310 117TH ST SW	727 134TH ST SW	ATTN: CARMELA MORELLI	2407 GIBSON RD	11829 ADMIRALITY WAY	2121 W CASINO RO	727 134TH ST SW	7200 HARDENSON RO	1422 W MUKILTED BLVD	1100 MERRAL CX PKWY	6230 FLEMING ST	7100 HARDESON RD	2530 LOMBARD AVE	3729 BROADWAY	2807 WEINOREAVE		3114 OAKES AVE	1502 WALL ST	2000 HEWITT AVE	2710 WETMORE AVE	UNIV OF WA			16040 CHRISTENSEN RD	6540 S GLACIER ST	15215 SOUD AVE S	1970 ZelH AVE NA	2324 NW 198TH ST	2402 NW 185TH PLACE	20312 15TH AVE NW	19731 20TH AVE NW	827 NW 105TH ST	431 WW 163ND ST	19343 3RD AVE NW	1430 NW RICHWOND BEACH RD	1932 SW 170TH ST	126 SW 148TH ST #C100-18	1215 ATH AVE		17202 15TH AVE NE	1244 NE 188TH ST			20057 BALLINGER WAY NE	1/538 1ZIH AVE NE	15544 27TH AVE NE	16826 18TH AVE NE	15810 6TH AVE NE	2003 NE 160TH ST	1302 ME IVE IVE	1600 ISLANDING	15343 ZSIH AVENE	18002 15TH AVE NE	802 NE 175TH ST	17721 15TH AVE NE		1959 IST IVE NO			SHORELINE CENTER	1804S JTH AVE NE	17059 4TH AVE NE	14709 31ST AVE NE	15522 25TH AVE NE	17171 BOTHELL WAY NE	17425 BALLINGER WAY NE	
APT		4 %				STE														STE	3				STE	SIE	a a											310	â				9	APT.		APT	ĺ																					
A301		1/0				300	8													200	123				215	<b>5</b> 8	į											1000	460				1	120		106B	热																					
		• G	,	11400 AIRPORT ROAD STE 100	,	. 8	N	and district commons of	WA STATE CONTRACT SIAM														ATTN: EDUCATION	CHD0 CD-205		<b>2</b> 0.677	5																																									
				TE 100				2006	8													353010	358010	357921			17274												60066	89008										2000	13633									55545								
EVERETT, WA	EVERETT WA	EVERETT, WA	EVERETT, WA	EVERETT, WA	EVERETT, WA	EVERETT, WA	EVERETT, WA	EVERETT, WA	EVERETT, WA	EVERETT, WA	EVERETT, WA	EVERETT, WA	EVERETT, WA	EVERETT WA	EVENETT, WA	EVERETT, WA	EVERETT, WA	EVERETT, WA	EVERETT, WA	EVERETT WA	EVERETT, WA	SEATTLE, WA	SEATTLE, WA	SEATTLE, WA	TUKWILA WA	SEATTLE, WA	SEATTLE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE WA	SHORELINE WA	SHORELINE WA	SHORELINE WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	BURIEN, WA	SEATTLE WA	SEATTLE WA	RICHMOND BEACH, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE WA	SHORELINE WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE WA	SHORE INE WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE, WA	SHORELINE WA	SHORELINE WA	LAKE FOREST PARK WA	LAKE FOREST PARK, WA	
98204	DESC.	98204	98204	98204	9820	98204	98204	98204	98203	96203	98203	98203	98203	98201	98201	98201	98201	98201	98201	10295	58201	98195	98195	98195	DE SER	98188	98177S	58177	98177	98177	98177	98177	98177	96177	98177	98177	98166B	98161	981605	93160	931555	981555	981555	981555	981555	981555	981555	981555	255186	CCC10c	981558	981565	981555	981555	981555	981555	951555	981555	981555	9815SS	S81555	981555	981555	981555	981555	200100	38155	
•			•		T. S		7	14 15		7			3 RIDESTO		8,5							Ĭ.	10				S						JULIET LUTHY				B IIIOMAN CLIMEN		<b>3</b>		₩.	77/2	50 T		ñ 5		77.			07		: 3î		# 1		0. 1												
TYLERJORDOD	AUTO-CHIMA	ELECTROM05	INTERSTADDO	WORK FORCO	BRYSON SOOD	ACTION COOR	WSIPC 000	AH BATTOON	SINON'S 000	OTTO-MATERIA	VALLEY E001	AULD KEVDO1	COMMUNITROS	PACIFIC 101	PR LIFTICOD	BUILDERS002	EVERETT 014	A-ONE MEDOO	MAGINE DOD	VILLAGE 003	CORNIKE 1000		UNIV OF 034	UNIV OF 028	WILST THE THE	DYNAMIC 000	WHISKER 000	VERHUING000	TAYLOALL002	WONDERLAGO1	KRUCKEBEDOO	ALPINE TOO	NATURE ADDO	WIRED FOOD	EINSTEIN06	SPIN ALLOO	HIGHI INFORM	APEX LEAGOD		INNIS ARODO		JENSENAT000	NAGAWNICOCI	WASHINGTONS	CHHOOKEV001	ZIGELNAT000	MATTHGAR000	GLEASJES000	SULLES CHILDS	NORTHCHIO	GOLDEN BODD	SHORELIN079	SHORECRECO4	SUBWAY DO	ARWAGGRADOO	NORTH CIDES	SHORELINGS5	LES SCHWOOT	SHORECREDO	ADVANCE 000	WABS - WOOD	BACH ANNODO	KINNEKIRDOO	TAYLOUSDON	MUSI ISBRIGIO	CITOTUS	MOT ORIECOD	

LASTRRICO00	98404	TACONA, WA	4.440	TIME	1321 E 55TH ST	PUGET SOUND JOINT PURCHASING COOP
JOHN GAINES THE PUSHOOD		TACONA, WA	218	STE	MARKET ST	THE PUSH HOPE COMPANY ILC
HOTEL MICES	98407	TACOMA WA			1320 BROADWAY PLAZA	HOTEL MURANO
SUMMER HOOD	98390	SUNNER, WA	1707 MAIN STREET		ATTIVASB ACCTS RECEIVABLE	COLUMNER HIGH SCHOOL
BENIK CO000	95383	SILVERDALE, WA	107	STE	E WAY NW	BENIK CORPORATION
AWSL ASSOCI	98377	RANDLE, WA	24	Ö	2142 CISPUS RO	AWSL ASSN WA STUDENT LEADERS
JENNINGSODO	98371	PUYALLUP, WA		1		CHARACTERSTEPANCING
SAT-PIALLE SAT-PIA 000	98370	POULSBO, WA	500		18468 BTH AVE NE	WA STATE COACHES ASSOC
		PORT TOWNSEND, WA	1158			CENTRUM FOUNDATION
ASSET CONTRACTOR	98363	PORT ANGELES, WA	3	3	6	NATURE BRIDGE - OLYMPIC NATL PARK
OLYMPIC 019	98331	FORKS, WA	2219	9	THE HEAL AND ANT	OLYMPIC PENINSULA CONSULT INC
YMCA CAMOOD	98329	GIG HARBOR, WA			9725 CRAMER RD KPN	YMCA CAMP SEYMOUR-DEE DIRECTOR
UNITED ROOZ	98296	SNOHOWISH, WA			18827 YEW WAY	UNITED RECYCLING & CONTAINER
A-1 LANDOOD	98296	SNOHOMISH, WA			20607 SR 9 SE	A-1 LANDSCAPING & CONSTRUCTION
BOBS CORCO	98286	SNOHOMISH, WA			10917 ELLIOTT RD	BOB'S CORN
And the property	26286	STANWOOD, WA			15207 E LAKE GOODWIN RD	CAMP KILLOGUA
AURENALIOU	25285	STANWOOD, WA	1528		MAN LABOR DO	ADRENALINE FUNDRAISING
STEUBER 000	16295	SNOHOWISH, WA	500			STEUBER DISTRIBUTING
CRAVEN FOOD	16285	SNOHOWSH, WA	1561			CRAVEN FARM INC
PACIFIC DE	08289	W HSMOHONS	n	12	9007 36TH ST SE	PACIFIC NORTHWEST SCALE CO INC
KEMP WESOO	98290	SNOHOMSH, WA			3800 SINCLAIR AVE	KEMP WEST INC
SNOHOMIS026	98290	SNOHOWSH, WA			1316 STH ST	SNOHOMISH HIGH SCHOOL ASB
SWANS TROOD	98290	SNOHOWSH, WA			7301 RIVERSHORE RD	KAMBAK HIGH SCHOOL GIRLS SWIMMING SWANS TRAIL FARMS INC
WESCO CHOO	98275	MUKILTEO, WA	10801 HARBOUR POINTE BLVO		KAMIAK HIGH SCHOOL	WESCO CHESS
GROOVE FOOD	98275	MUKILTEO, WA			4901 101ST PLACE SW	GROOVE FOR THOUGHT LLC
		MUKILTEO, WA	-		11709 CYRUS WAY	ECONOMY FENCE CENTER
PACHIC USA	98275	MUKILTED WA	C-2	STE	4602 CHENNAULT BEACH RD	PACIFIC GLASS AND DOOR INC
MASTERPI001	98275	MUKILTEO, WA				MASTERPIECE OF WASHINGTON INC
KAMIAK H002	98275	MUKILTEO, WA			HARBOUR POINTE BLVD	KAMIAK HIGH SCHOOL
HOOVER COOR	98274	MOUNT VERNON, WA	0.40	STE	3202 CEDARDALE RD	DIMENSIONAL COMMUNICATIONS INC
WSBEA 000	98273	MOUNT VERMON, WA	314 N9TH ST		ATTN: ARIEL DYKSTRA	WSBEA
DAIRY VACCO	98273	MOUNT VERNON, WA			1201 S 1ST ST	DAIRY VALLEY DISTRIBUTING
DALCO INDO	98272	MOUNT VERNON, WA			3010 OLD HAY 99 S	PURCELL TIRE AND SERVICE CENTER
HARMSEN 000	98272	MONROE, WA	104 516	STE	125 EAST WAIN STREET	HARMSEN LLC
		MONROE, WA	159			WESTERN ENTRANCE TECHNOLOGY LLC
SCOTT PETERSEN THE REPTODO		MONROE, WA	726		SCOTT PETERSEN	THE REPTILE MAN
OCEAN BEDO1	98271S	MONROE WA	ATTN AR TERRY WOODS		12217 1ST DR NW	SHAWN DERMENT
2001	98270	MARYSVILLE WA	555			JOSTENS NORTHWEST
ADVANCED010	96270	WARYSVILLE WA			9523 ECIAD AVE NE	ADVANCED PRO FITNESS REPAIR INC
WARYSVILOOK	96270	MARYSVILLE WA	8301 84TH STINE		ATTN: RANDY EDENS	MARYSVILLE GETCHELL HS CROSS COUNTRY
SNOHOMISOZ2	96270	MARYSVILLE WA	8301 84TH ST NE		MARYSVILLE GETCHELL HIGH ATTN: MO	WESCO INTERHIGH LASC
INN AT LOCO	98260	LANGLEY, WA	835		400 FIRST STREET	INN AT LANGLEY
SOUTH WHOCO	98260	LANGLEY, WA			5675 S MAXWELTON RD	SOUTH WHIDBEY HIGH SCHOOL
OF CLOSE COMME	98258	LAKE STEVENS, WA	8525 10TH PL NE		CO COURTNEY MCCLASKY	SPECIALTY PROZEN DISTRIBUTING
BAT MASTOO	98258	LAKE STEVENS, WA			2918 CAVALERO RD	BAT MASTER
HUSTON CODD	98251	GOLD BAR, WA	140		14725 LEY RD	HUSTON CAMP & CONFERENCE CENTE
NORTHWESOSO	98233	BURLINGTON WA	2073		ATTIONOMALD REATION	NUBRAMEST DISTRICT ONE
PROSTOCKODO	58227	BELLINGHAM, WA	96			PROSTOCK ATHLETIC SUPPLY
		BELLINGHAM, WA	200	STE	400 SEQUOIA DR	PREMIER SCHOOL AGENDAS INC
WESTERN PACIFIC FENCE INORTHWESOM	98225	BELLINGHAM, WA		2005	AZIA PACIFIC HWY	WESTERN WAUNIVEXTENDED EDUCATION NORTHWEST FENCE
SEHOWE HOOD	98225	BELLINGHAM, WA	2700 BILL MCDONALD PKWY			SEHOME HIGH SCHOOL
BOYS & GIFLS BASKERBALIWESTERN 014		BELLINGHAM, WA			516 HIGH ST	WESTERN WA UNIV BSKTBL CAMP
ADVANCEDOD9	98223	ARLINGTON, WA	00	STE	19007 59TH DR NE	ADVANCED CLASSROOM TECHNOLOGIE
NW EDUCADED		ANACORTES, WA			1601 R AVENUE	NW EDUCATIONAL SERVICE DISTRICT 189
WA SCHOOL PERSONNEL AWSPA 000	98221	ANACORTES, WA	1600		THE PROPERTY OF SELECTION	WSPA
GREGORY SPENCER FAY FAYS 1 000	95205	EVEREIT, WA			10 102TH ST SE	FAR ST CONSTRUCTION LLC
		EVERETT, WA	8	STE	715 SE 100TH ST	WETAL SUPERMARKETS
BUSLINERG00	95208	EVEREIT, WA	>	STE	11811 2ND DR SE	BUSLINER LLC
HANNASCOSOCO	90208	EVEREIT WA	3205		SE IS HIGH SEE	ROBERT HANNAH
DISPUTE 001	98206	EVERETT, WA	839			DISPUTE RESOLUTION CTR OF SNOHOWISH
	98204	EVERETT, WA			133 1281H ST SW	BARGREEN ELLINGSON

		S					
EINSTEIN005							ENSIENFISA
SYRE PTACO1							SYREPTA
KELLOGG 004							SHORELINE-ASB FUND
	VIC3149	MOUNT WAVERLY.	2201				PAPERCUT SOFTWARE INTLIFTY LTD
<b>33</b>	T3H 067	CALGARY, AB				9 COUGAR RIDGE RISE SW	ACTION ED LEARNING RESOURCES I
PC STUDENO	99382	WALLA WALLA, WA				1887 HOWE AVENUE	PC STUDIO INC
	99336	KENNEWICK WA				1515 GEORGE WASHINGTON WAY	BEST WESTERN
SPRINGHI001	56336	KENNEWICK, WA				/048 A GRANDHOGE BLAD	BED I ION INITE STILLER KENNEMICK
	99324	COLLEGE PLACE, WA	766			827 SMITH DR	SHAPE WASHINGTON
BEST WESTERN - PASCO BEST WESTON	99301	PASCO, WA				2811 N 201H AVE	BEST WESTERN- PASCO
	99224	SPOKANE WA				2811 N 20TH AVE	BEST WESTERN
	99223	SPOKANE, WA				3020 E 37TH AVE	DOBIAN STI DOS INC
	99220	SPOKANE WA	4037				STONEWAY ELECTRIC SUPPLY CO
S SPORT SOM	992165	SPOKANE VALLEY WA		ON .	STE	15310 E MARIETTA AVE	SPORT SCOPE INC
DAVE THOKER-TREASURER	99208	SPOKANE, WA	17168			Control of Control Control of Control	SKETCH FOR SCHOOLS
	99204	SPOKANE, WA				BOIS N BOSEBURY IN	WSSAAA
COURTYARDO?	99202	SPOKANE, WA				TO WORLH HIVERPOINT BLVD	SCHOOL DATA SOLITIONS
OXFORD S004	99201	SPOKANE WA				115 W NORTH RIVER DR	COLUMN SOURCE DOWN TOWN COLUMN STORY
THE DAVEODO	99201	SPOKANE WA				333 W SPOKANE FALLS BLVD	OVERDED STATES STOCKED
DOUBLETROOD	99201	SPOKANE, WA				322 N SPOKANE FALLS CT	DOUBLETREE BY HILTONISPOKANE
SPOKANE 002	99201	SPOKANE, WA				200 N BERNARD ST	SPOKANE PUBLIC SCHOOLS
made asset of sunder mission we	99004	CHENEY, WA				15112 W 3RD ADDITION RD	WASHINGTON SCIENCE OLYMPIAD
CENTRAL DESCRIPTION DANGAGE DOG	90000	CHEMEY WA	SOS				WSASP
WA ASSN FOR PUPIL TRANSWAPT-WA 000	20000	ELIENSBURG WA	£			400 E UNIVERSITY WAY	CENTRAL WA UNIV CONF PROG
HOLIDAY 006	10686	YAKBMA WA	100			OUZ E TANNON AVE	WAPT-WA ASSN PURIL TRANSPORT
COAST WEDOO	10696	WENATCHEE, WA				201 N WENATCHEE AVE	HOLDAY BACAYAYINA
RED LIONOGS	98801	WENATCHEE, WA				1225 N WENATCHEE AVE	RED LION INN-WENATCHEE
WAETADCOOD	98801	WENATCHEE, WA				918 COLLEGE ST	WAETAG WAETAG CONFERENCE
ANACODAEK MOTEL MARK SAMPLION ON	98687	VANCOUVER WA	872830				PRATT PEST MANAGEMENT
FISHEROG000	200	VANCOUNER WA				315 SE OLYMPIA DRIVE	HAMPTON INN & SUITES PORTLAND/VANCOUVER
SPORTS E000	58682	VANCOUVER WA				12328 NE 1151H ST	ROGER FISHER
NORTH-WESDED	98571	WASHOUGAL WA				1802 BELLE CENTER RD	NORTHWEST YEARBOOK WORKSHOP
OFM SWALL AGENCY CLIENWA CENTEGOT	98561	VANCOUVER, WA				611 GRAND 8Md	WA CENTER FOR DEAF & HARD OF HEARING YOUTH
WA STATEROS	98661	VANCOUVER, WA	1000			2214 E 13TH ST MS; S-27	WA STATE SCHOOL FOR THE BLIND
PUGET SOCAS	98597	GOI DENDALE WA	1816			C/O JENNIFER SMITH	WASHINGTON TSA
RAYMOND 001	98577	RAYMOND, WA				1016 COMMERCIAL ST	PUGET SOUND ENTERTAINMENT II C
WSAA 000	98550	HOQUIAM, WA	613			1000	SEASON FIGURES STREET
GREAT WOODD	98531	CENTRALIA, WA				20500 OLD HWY 99 SW	GREAT WOLF LODGE
ACE MARTENS	98516	LACEY, WA				110 COPPER WOOD LANE SE #C202	KRISTIN GRACE
ERIN JONES ERIN JONGO	98513	LACEY, WA				7177 RADIUSLOOP SE	ERIN JONES LLC
	985120	OH YMPIA WA				6425 TOULLIERE LANE SW	DAVID FRIEDWAN
WA-ACTE 000	98507	OLYMPIA, WA	315			6005 TYEE DR SW	ESD #113
POWERCLE000	98507	OLYMPIA, WA	2304				WA-ACTE
WA ASSN 001	98507	OLYMPIA, WA	315				POWERCLEAN ILC
WA STATE029	98507	OLYMPIA, WA	9030			1125 WASHINGTON ST SE	WAS ASSECTED TO THE NAME OF THE OFFICE OFFICE OF THE OFFICE OF THE OFFICE OFFIC
OSPI-CHI000	98504	OLYMPIA, WA	47200				OSPI-CHILD NUTRITION SERVICES
HEALTH COOD	98504	OLYMPIA, WA					HEALTH CARE AUTHORITY
WASIAIEUS	98504	OCIMPIA WA	FINANCIAL OFFICE 41450	FINAN			DEPT OF ENTERPRISE SERVICES
WAST DEOD!	98504	OLYMPIA, WA	42400				WA STATE GAMBLING COMMISSION
WA STATED45	98504	OLYMPIA, WA	CASHIERING UNIT 47611	CASH			WAST DEPT OF REVIEWS TA
WASHINGT052	98504	OLYMPIA, WA	42650			RETREAT CENTER PROGRAM	WASHINGTON STATE PARKS
OWNER DOD		OLYMPIA, WA	OFFICE MINORITY/MOMEN¢1465	OFFIC			OWWBE
MT STATE SCHOOL DIBECTIMISSING ONG	90509	OCTAMBIN WA	1100			221 COLLEGE STINE	WSSDA
SSEL		OLYMPIA, WA	BUILER SECTION 44410	DUILLE			DEPT OF LABOR AND INDUSTRIES
WA STATEOUS	98504	OLYMPIA, WA		200			DEPT OF LABOR AND INDUSTRIES
OSP 000	98504	OLYMPIA, WA	47200				WA STATE MINITORS OFFICE
WA STATED46	98502	OLYMPIA, WA	2934 LANGRIDGE LOOP NW	2934 L		ATTN: KAREN TRANUM	WA STATE GYMNASTICS COACHES ASSN
WOUS CARDOO	98502	OLYMPIA WA		ţ	STE	2633 PARKWONT LANE SW	WOIS CAREER INFO SYSTEMS
WA ASSN OF SCHOOL ADWWASA 000		OLYMPIA WA		तं	Ħ	284 LEEST SW	WASBO
SCHOOL 1000	98501	OLYMPIA, WA					WASE
CSTP-CTR000	98501	OLYMPIA, WA	4162				CSTP-CTR FOR STRENGTHENING TCH
ERNN-EDOO	98501	OLYMPIA, WA				825 STH AVE SE	ERNN - EMPLOYEE RELATIONS & NE
AINSP ASSON	98501	OLAMBIA MW	The Coop of the	00.00		1021 8TH AVE SE	AWSP ASSN WA SCHOOL PRINCIPALS
MERRY MACO1	98499	LAKEWOOD, WA	STATE OCCUPANT BEEN	105		CHRIS CLARK CLOVER PARK SCHOOL DIST	ESO 121 SHOP MANAGERS
		LAKEWOOD, WA		B	STE	10107 SOUTH TACOMA WAY	SME SOLUTIONS, LLC
RASHAD C NORRIS RELEVANTOOD		TACOMA, WA	45587				RELEVANT ENGAGEMENT LLC
NIEGRATO02	98424	FIFE WA				3801 20TH STE	PUGET SOUND ESD
						SATS PACIFIC HAVE F	INTEGRATED REGISTER SYSTEMS INC

RIDGECRECCA
BROOKSIDCCO
SHOREWOOCCO
ECHO LAKGOS
HIGHLANDOSS
SHORELINGSS

RIDGEOREST PTA BRODKSIDE PTA SHOREWOOD PTSA ECHO LAKE PTA HIGHLAND TERRACE PTA SHORELINE-GENERAL FUND

967,10	1.00				5/13/2019	
1982.76	8 20	170 #1228679 - GRABOW KT 19/20 ANNUAL			5/13/2019	
3,360.73	100	150 #122860 - HOLGUN 23 1920 ANNUAL			SUCCEINS	
856.21	1.00				5/13/2019	
541.36	1.00	130 #1228682 - GOLDMAN 18/20 ANNUAL			5/13/2019	
200.76	1.00				5/13/2019	
203.81	1.00				5/13/2019	
212.99	100	100 #1288714 - VIGIL 19/20 ANNUAL	KCDA	KCDA 000	46 5/13/2019	1021500046
0.00	0.00	130 PLEASE SEE ATTACHMENT FOR QUOTE ID 9949568 COMING VIA EMAIL FROM HEATHER HANN TO DESPIYE BEED			26/2/19	
0.00	0.00				\$872019	
		THAT FIGURE OF \$2500.00: - COMPLETE ORDER IN ONE SHIPMENT, STARTING BARCODE IS -				
		EXCEED \$2500.00 WITH TAX AND CATALOGING AND PROCESSING FOR BOOKS INCLUDED IN				
2,500,00	1.00		FOLLETT SCHOOL SOLUTIONS, INC	FOLLETT 003		1021800045
0.00	0.00	110 NOT NOT FAX - PSA ATTACHED		12	11/19/2019	
500.00 margaretcassady@hotmail.com	1.00	100 TEACHING ARTIST FOR THE SHOREWOOD HIGH SCHOOL FALL PLAY PRODUCTION OF YOLE	Cassady	CASSAMARDO1	8102981413	
0.00	0.00				11/19/2019	
		MAN, TWO GUVNORS' FROM 11/14/18-11/23/19				
100.00	100		Mathew	MATTH/GARDOD	11/19/2019	
16.74	200	110 ESTIMATED TAXES AND FEES - PER ATTACHED ENAIL QUOTE			105/2019	
139.00	2,00		SPRINGHILL SUITES - MARRIOTT	SPRINGHI001	11/5/2019	
0.00	000				10/1/2019	
A 85	388				10/1/2019	
00.00	36,00	120 HOODED SWEATSHRIS WAS BRINT FRONT			10/1/2019	
22.00 jkane@bsnsports.com	50.00		BONUFORES	BON SPURGO	SHUZHINI FLIGZIANI	\$
		TO BE PAID IS 57 - PLEASE SEE INVOICE COMING VIA INTER-OFFICE MAIL FROM HEATHER HANN AND DAY AS WARDANT ENCLOSED.				
		AND OUR DEPOSIT OF \$2,546.00 IS DEDUCTED (MADE IN OCT. 2019) THE REMAINING TOTAL				
010100000000	120000					
10,584,00	1.00	110 REMAINING PAYMENT FOR 6TH GRD CAMP SEYMOUR OUTDOOR SCHOOL TRIP MAY 27 -	YMCA CAMP SEYMOUR-DEE DIRECTOR	YMCA CAMOOO	9/20/2019	402
		BE PAID IS \$? - PLEASE SEE INVOICE COMING VIA INTER-OFFICE MAIL FROM HEATHER				
		DUR DEPOSIT OF \$1,807.00 IS DEDUCTED (MADE IN OCT. 2019) THE REMAINING TOTAL TO				
1,000,000	1,000					
7.274.00	100	500 REMAINING PAYMENT FOR STHICKEN CAMP SEVALOUR OUTDOOR SCHOOL TRIP AREA \$10.	YMCA CAMP SEYMOUR-DEE DIRECTOR	YMCA CAMOOO	9/20/2019	402
.0.00	000	190 Million Line Colon Device and			1100000	
900	0.00	170 PLEASE CONFIRM RECEIPT OF ORDER TO: melssa.post@shorelineschools.org	<u> </u>		SIN207111	
0.00	0.00				11/22/2019	
0.00	0.00	150 "DELIVERY DECEMBER 16, 2015"			11/22/2019	
0.00	0.00	140			11/22/2019	
0.00	0.00	"ABOVE PER QUOTE #29241 DATED 11-14-19"	**		11/22/2019	
0.00	000		rt		11/22/2019	
24.62	2.00	110 ITEM #80221 - CLASSIC SERIES SEAT-COVER DISP	**************************************		11/22/2019	
24.30	14.00	100 ITEM #80270-EA ~ NAPKIN DISPOSAL SURFACE MOUNT CONTURA SERIES STAINLESS	WALTER E NELSON COMPANY 10	WALTER EDGO	11/22/2019	
0.00	0.00				11/20/2019	
0.00	000				11/20/2019	
0.00	0.00	120 "ABOVE PER ATTACHED CONTRACT DATED XX-XX-XX"			11/20/2019	
0.00	000				11/20/2019	
8,065.00	1.00		JTOMATION INC	ATS AUTODOO	11/20/2019	253
200 00 00000000000000000000000000000000	ŝ	Finnipen, Ben Blackmer  Finnipen, Ben Blackmer  Lister MacCounty Parameter 2010	WERA	WERA DOD	11/12/2019	180
100.00	8		FRED MEYER STORES CUSTOMER CHA. 10	FRED MEYOO2	11/21/2019	
128	8	130 SHIPPING	2		11/20/2019	
		COLOR: HOT PINK, VENTILATED, RIGHT, SIZE A, WI' 1 7/8" THUMP IP, WI THUMB WEB SPACE				
		PART# BD88AOPTIONA, NEOPRENE THUMB SPLINT WPS;				
19,50	1.00	10 SEE ATTACHED QUOTE# 70372:	110		11/20/2019	
		PART# TTS, THERMOPLAST STAY:				
Tappe		PART# BOSSAOPTIONA, NEOPRENE THUMB SPLINT WIPS;				
16.55 mailmoy@cdwg.com	3 8	SEE ATTACHED CHOTTE 70371	BENIK CORPORATION 100	BENIK COOOD	11/20/2019	
	1	INVOICE#83021859-00		COM GOVERNO	957719	3
1.26	1.00	10 TTB50 TEFLON TAPE 1/2"X520"	110		10/16/2019	
1.92	4.00		BRIDGESTONE HOSEPOWER LLC 100	BRIDGESTOOD	10/16/2019	
119.55	3.00	00 31 MND FROM MNOICE #41166118	ALL BATTERY SALES & SERVICE 100	ALL BATTOOD	9/5/2019	156
50,00 office@SATPrep.org	1.00		SAI PREPINC	SAL PREPUIT	REDZINZA	147
		and June 30, 2020		2		-
2,000.00 drbrooksralins@gmail.com	1,00		ABR CONSULTING LLC 100	ABR CONSDO	11/13/2019	129
		PANTHER AT 10:30.				
0.00 education@seattlesymphony.org	1.00	50 FIELD TRIP TO BENARDYA HALL ON 11/4/20 FOR GRADE 6 (MORLEY, SUNNING, TURNEY).	SEATTLE SYMPHONY INC 100	SEATTLE 136	10/24/2019	Ħ
15.00 schoolshows@scl.org		lickels to Don't Let the Pigeon Drive the Bus - Wednesday April 15, 2020.		SEATTLE 180		٤
Uril Cost Email Address	100	Description in the Discontinue of the State of the Discontinue of the	Yendor Name	NAL PLAKEY	Entry Date	Bó

SS ORDER ON HER WANT 4 CHAIRS) AS
0402.27.500.102.0001.0000.1  4-12.922.EL41 MESH BACK TASK CHARS  PLEASE SEE QUOTE # 10977 AND EWAIL PO ATTENTION TO PAULINE PETERSON AT PRESENCE AND ADDRESS OF THE PRESENCE OF THE PROPERTY OF THE PETERSON AT PROPERTY OF THE PE
040227-5000.102-0301-0300.1 PLE-ASE DEPOSIT \$180.00 INTO ACCOUNT 4150.00.0000.102.0000.0000.1 FROM ACCOUNT
PLEASE DEPOSIT \$250,00 WTO ACCOUNT 4150,00,0000,102,0000,0000,1 FROM ACCOUNT 4012,7,5000,102,003,0000,1 PLEASE DEPOSIT \$15,64 INTO ACCOUNT 3000,00,000,102,0000,0000,1 FROM ACCOUNT 3000,00,0000,102,0000,0000,1 FROM ACCOUNT 3000,0000,102,0000,0000,1 FROM ACCOUNT 3000,0000,1 FROM ACCOUNT 3000,000,000,1 FROM ACCOUNT 3000,000,000,000,000,000,000,1 FROM ACCOUNT 3000,000,000,000,000,000,000,000,000,00
PLEASE SEE CART # 1241145 PLEASE DEPOSIT \$27.20 INTO ACCOUNT 3800.00,0000.102.0000,0000.1 FROM ACCOUNT
http://www.enazon.com/Assorted-Heavy-Rainbow-Trauma- th-wave-wantsuprropue-je- i - rhouse-international-second-hubba-integrition (2011) 2011 (consission) Please see email coming via email to Rachel Maustal with pullways and quartiles, Questions please lid me know, Healther Hahn EMERGENCY Suppries
https://www.amazon.com/McKesson-Eye-Pad-Oral- SonnidopR002C5SQT/Auti-srg. 1_??cid=OUIIMA.IMGHVJ8keyword==oranifx2Eeye/X28pads/X28sle SonnidopR002C5SQT/Auti-srg. 1_??cid=OUIIMA.IMGHVJ8keyword==oranifx2Eeye/X28sle SonnidopR002Eeye/X28sle SonnidopR002Eeye/X28sle 20 Pc Assorted Heavy Duly Rainbow EMT Trauma Shear - Ideal for EMT, Nurse, Medic, Police and Frankfyter-Strong Enough to Out A Penny in Half - 20padx X 1
Nijss J/www.amazon.com/Hpar-Whistle-Lanyard-Thickered- WhistlesdopB0767/42/Gallinti=sr_1_19_sspa7keywords=10+pach+whistles&gid=1557897716&s=gale Wickesson Eye Pad Onal Storio 1 597/2 59* - Box of 50 - Model 18-4281 - 18ox X 1
https://www.amazon.com@verBele-Headlamp-Pashigh-Lightweight- Beleviation-Brit ("YYEDE Federa" 1 - 37
hlips:Dwww.amazon.com/Soldstock-Onginal-Wisitands-Identification- Textunetdp:80194:0.Uk/Origitag. 1_Ihmmufl 3_sspa?Neywords=yelfow=triage+lags+wnss+bands+used EverBrite 2-Pack triacidemp Fashlight for Running, Cemping, Reseing, Fsbirg, Hunting, Walking, Jogging Head Light Durable, Lightweight Batteries Included - 2 pack X 1
#35 Surray Neon Yellow 100 Count X 1 #10 Turedo Black 100 Count X 1 #25 Vibrant Neon Green 100 Count X 2 #35 Deep Red 100 Count X 1
lips//www.amaston.com/Cearing-Solutions-75100-Towels-Natural/dp/90791TLBLD/list*sxtb_sxwds- skry/lawywds-rag-en-rightonels- X+50-Hor-X2414 9940cr /d  =8079TLBLD&pd_rd_re52x33x47-25x84-35t-5524- 111275271640cd_rd_weH563bbg_rd_rd_wes-804988pf_rd_p-a62x33x47-25x84-35t-9524-55x4-95x8-25x8-25x8-25x8-25x8-25x8-25x8-25x8-2
Smpi-Magic 79100 White Shop Towels Natural (14" x 12") 50 Pack X 1
https://www.amazon.com/GM-Stan-Strip-veinforce/Strip- Cosumes/dp80c4MFX/CSO/mit-pg_sim_121_3/136-048259- 7893447_ancodng=UTF88pd_rd_i=9004MFX/CSO&pd_rd_re-State/1565-7865-11a8-0308- 7719034-0595a5pd_rd_re-PKM6CARGH4_YY7AHCZ4WZ&refRIO-PKM6CARGH4_YY7AHCZ4WZ&lin=1 9286967/kd3034pd_rd_re-PKM6CARGH4_YY7AHCZ4WZ&refRIO-PKM6CARGH4_YY7AHCZ4WZ&lin=1
https://www.amazzon.com/SAM-Roled-Spind-Orange-Bluefdy-BC0115H52Clnet-pd_sta_121_21133-0e8225-19934547_ancoding=UTF88.pd_rd_i=8901.5H52Clsp_i_rd_i=rdc003975-7855-1168-5957-05416745220256_d_i_d_w=rnset/floot_pd_i_d_i=8901.5H57450_i_d_p-2589396-d_i584-2411-3d-5-05466225626_d_id_w=rnset/floot_pd_i_d_id_state-2474-7870_d_id_p-2589396-d_i584-2411-3d-5-d556ae85797d5p[_rd_i=9C59062583.227FN/T6F05ptc=18xetRID=9C59062FB212ZFN/T6F03M Steff-Strp_minioraad-Steff-Chapters - 10Z* x 4" - 1 X 10 pack of 6 strip envelope (60 strips)
https://www.smezon.com/SAW.Medicsi-Products-Splint- Oranged-pB0019527XG/sefe s; 1_fmr0_17kspwords-sam%28splints%28smaf%285%22&qus-155 76053142s-malasside-Tel-Arthrotidahot Nares SAM Rotled Splint 35°, Orange/Siue
htps://www.amazon.com/SAM-Medical-Products-Spint- Changed-960(1PSZTXG/int=sz_1_fmd_17/kaywonds-sam%28spints%28sma1%289%224gid=155 7807314 fc.motiosal-754.5mm/statis-12-sa
*DEMCO GLOSSY LABEL PROTECTORS - 1 GRM, 1 LT BLU, 1 BLUE **IP LASER RET TOMER CESSIX - 1 **IP LASED RET TOMER CESSIX - 1 CART IS # 1228146 **OWCH - SAM Medical Products Flat Fold Splint 9 INCH - SAM Medical Products Flat Fold Splint
NIZ19 TO SCHOOL SCHOOL Supplies, Pency, Pency, Faper, File Folders, Envelopes, Binders and so on PLEASE SEE SPECIAL ITEM REQUESTS OF "SHARPIE FULD CHART IN "BUK ONLY" - 10
VENTILS @ 1-415-996-4144 OR HEATHER HAHN AT 226-930-3416 - SHP ONLY 19/20 PLAN BOOKK PLEASE IF THERE ARE ANY BACKORDERS FOR THIS PO PLEASE HOLD ONTO THEM AND SHIP AFTER
ANNUAL ORDER TO BE DELIVERED 6/2019 BETWEEN 6/30-2PM, 1ST CONTACT IS GERARD

	RUDICIA			ē	LENSE DO MOI SUIL CUMAS LO BIANACHESI EFEMENIAVI SCUDOV DALIC MOGNETIC	o.w	
021900001	56/2019	DORIAN SDDD	DORMAN STUDIOS INC	Ŕ	2019 STUDENT EDITION PLANNERS FOR OUR STH AND STH GRADE CLASSROOMS FOR THE 2019 2020 SCHOOL YEAR - TAX & SHIPPING ARE, IS INCLUDED IN THE TOTAL COST.	155.00	3.75
	5/6/2019 5/6/2019			130	PLEASE DO NOT SHIP TO BRIMACREST UNTIL AFTER AUGUST 12, 2019 PLEASE SEE EMAIL FROM HEATHER HAHN REGARDING ORDER - PLANNERS HAVE ALREADY BEEN ORDERED VIA THIS EMAIL TO TAMMY PASATIEMPO ON 5/2/19.	0.00	0.00
021900002		KCDA 000	KCDA	110	ITEM \$17808, GENERIC PAPER ORCA	0.00	36,00 0,00
1021900003		BURKE MUODO	BURKE MUSEUM-EDUCATION DW	120	<ul> <li>SCHEDULED DELWRY PAPER</li> <li>SCHEDULED DELWRY PAPER</li> <li>DIG INI SRD GRADE FT FOR RMS 10-COOK. 11-EBISU, 13-HOLGUN 8 13-STURGESS-FRONY APRIL. 10, 2020, 9-45-AM</li> </ul>	1,00	0.00 40.00 burked@uw.edu
1021900004	6/21/2019 6/21/2019 8/29/2019	AMAZON COOR	AMAZON CAPITAL SERVICES	110 120 100	REF INVOICE D# FT-00040  REF INVOICE D# FT-00040  REASE SEE TOUR NUTDICE COMING VIA EMAIL FROM HEATHER TO RADHEL  Lasto FRA 2521 Oscillating Stand Fan, 16-Inch, Black, 1-Pack, FFP - https://www.anazon.com/Lasto-2521-Ooctialing-16-Inch-1- 2521-Ooctialing-16-Inch-1-	0.00 0.00 4.00	0,00 0,00 20.15
1021500005	95/2019			100	Packdp800FX0FN56/rail=sg_1_150cxl=18THCMXXZ78S&keywords=fan&qid=15871002508s=gat- manifi.msh=fan&27carek.X7250carel-1.5 8BC0KS - falanboaal Talic How to Structure and Lead Productive Mathematical Discussions - Mps:Preww.amazon.com/intentionel-Talic-Productive-Mathematical- Mps:Preww.amazon.com/intentionel-Talic-Productive-Mathematical- Discussions/dp1571109785/sie=sg_1_17cr/st=1N31HR3/LN62_Mathematical- 8cr/st=1557857014_Excenterates/sie=sg_1_17cr/st=1N31HR3/LN62_Mathematical-180c-sg_1_1 8cr/st=1557857014_Excenterates/sie=sg_1_11cr/st=1N31HR3/LN62_Mathematical-180c-sg_1_11cr/st=1N31HR3/L	8.00	21.59
	95/2019			110	PLEASE SEE EMAIL TO RACHEL NEUSTEL VIA EMAIL FROM HEATHER HAHN FOR PATHWAY	0.00	0.00
1021900006	95/2019			8	Siedito 1963/9505 Large Clip Bor, Clear with Blue Aquantum Laiches, 6-Pack - Mips://www.amazon.com/Siedite-1963/9505-Aquantum-Laiches-6-Pack-0-Blue-1963/9505-Aquantum-Laiches-6-Pack-0-Blue-1963/950-Aquantum	6,00	31.79
1021900006	\$181201B	AMAZON COOR	AMAZON CAPITAL SERVICES	28	**Fackope004CLick**Curierar****Talyanodes**px12xSallux*XSallux*XSBad*xSBad	6,50	26.54
	9/9/2019			130	PLEASE SEE EMAIL TO RACHEL NEUSTEL VIA EMAIL FROM HEATHER HAHN FOR PATHWAY	0.00	0.00
1021900007	913/2019	WA STATED37	WA STATE THEASURER	120 15	ZND GRADE FIELD TRIP TO SAINT EDWARDS STATE PARK, ORCHARD PICNIC AREA, ON JUNE 17, 2020 FOR RNS 8, 9, 12, 32 & 33 CAMIS RESERVATION FEE	1.00	143.44 reservations@parks.wa.gov 10.00
1021900008	9/13/2019	SEATTLE 160	SEATTLE CHILDREN'S THEATRE	100	WARRANT ENCLOSED  100 TICKETS TO SEE SNOW WHITE, 2/14/20, 10:30AM FOR 1ST GRADE CLASSROOMS 4- GRABOW, 5-TAMEZ, 6-PETER, 7-HOLDRIDGE, - 75 PAID FOR, 20 SCHOLARSHIP AND 4	76.00	15.00 schoolshows@sct.org
1021900009	9/13/2018	SCHOLAST001	SCHOLASTIC CLASSROOM MAGAZINES	<b>3</b> 8	TOWNEY COME TRACE IS PLEASE SEE CODICER # 3195441 COMING YIM EMAIL SCHOLASTIC NEWS 2 FOR ROOM 12/SCHMIDT	25.00	0.00 5.75
	104/2019			12 12	SHIPPING AND HANDLING  PLEASE SEE INVOICE NO. N8767375 8 COMING INTER-DEFICE MAIL	1.00	14.38
	10/4/2019			is 14	SCHOLASTIC NEWS 3 FOR ROOM 13/HOLGUIN SHIPPING AND HANDLING	25.00	5.75 157d
1021900010	10/4/2019	AMAZON COOD	AMAZON CAPITAL SERVICES	120	PLEASE SEE INVOICE NO. M6778002 5 COMING INTER-OFFICE MAIL RIS 6-Drawer Scrapbook Cert with Organizer Top, Block - HippElmont account Organizer Top Main Account Orga	16.00	34,53
					INITION TOWNS THE PROPERTY OF		
	10/15/2019			ž	You What To Talk About Rase - You What To Talk About Rase - https://www.amazon.com/You/Whant-Talk-About- Rassidgh/1580U58825/retrar_1_22/crd=0DPRYUMVGLO&baywords=so+you+wand+to+falk+about+ra	17.00	11.42
	10/15/2019			150	on-tion-mark-list 1593/1765/8-paralleum/skonofireson-mark-mark-to-tailst-%/Chan&2/171988-pa-5-2 Student-Centered Coaching: The Mores 1st Edition - https://www.amazon.com/Student-Centered-Coaching-Mores-Dane- Coaching-Mores-Dane- SweezewWol150625562test-sp-1 - Thorid=260841465.IR818888/kewwentss-student-roomised-t-markhon SweezewWol150625562test-sp-1 - Thorid=260841465.IR8188888/kewwentss-student-roomised-t-markhon SweezewWol150625562test-sp-1 - Thorid=260841465.IR818888/kewwentss-student-roomised-t-markhon SweezewWol150625658test-sp-1 - Thorid=260841465.IR818888/kewwentss-student-roomised-t-markhon SweezewWol150625658test-sp-1 - Thorid=260841465.IR8188888888888888888888888888888888888	100	27.87
	10/15/2019			<b>1</b> 88	Consequence (Consequence Consequence Conse	100	20.35
					mpon-2.28dp=15/03/7801 ks-pjawny ksipelite-leach+libra-jur, 25/kar-b-t- sponséps==1 ksipi a-ZWEjndwidd/MIZWHośpinmWhyQELESH-18WE (TRRADUKY Zun/WYZJsci-RIZEI I-PUEnMT-czł/ID-23WISWYOWOENA+IEW1 NSZEmNy aX80ZWRRZEKPUEwOCU1Nx:Qx/filZWDWQ dCJWRIA ndyZGadiESNAWJSciBYXRm.ImFjdGwq1 jibGja1 JZGWZWNIJImRVTm80TG9mQZcpYZs8d HJYZO=		
	10/15/2018			18		2.00	44.83
	10/15/2019			200		0.00	0.00
1021900011	10/15/2019	KCDA 000	KCDA KCDA	12 15 18		0.00	6,500,00 0.00
1021900012	10/15/2019	DEMCO 002	DEMCO	100	TIEM# WP13416200 - KAPCO EASY BIND REPAIR TAPE 1-MIL POLYESTER 1 - 1/4"VX100RL	2.00	19.07 order@demco.com
							l)

6/3/2019	6/3/2019	6/3/2019 6/3/2019 6/3/2019	520/2019 5/31/2019 91/2019 91/2019 91/2019 5/31/2019 5/31/2019	5/7/2019 5/7/2019 5/8/2019 5/15/2019	57/2019 57/2019	11/20/2019 11/20/2019 11/20/2019 11/20/2019	11/20/2019	11/20/2018 11/20/2019 11/20/2019	11/12/2019 11/13/2019 11/12/2019	5 11/12/2019 5 11/12/2019 5 11/12/2019 11/12/2019 5 11/12/2019	Entry usic 10/15/2019 10/15/2019 10/15/2019 10/15/2019 3 10/21/2019 4 11/12/2019
	NATIONAL024	ZANER-BL000	THE PAREOUO NATTONALOZA	CITY OF 014 KCDA 000	MACKIN E000	PACIFIC 073	LIVING C090	MUSEUM ODD1	SCHOLASTROS PACIFIC 073	TIME FOR 000	SWANS TROOD FOLLETT 003
	MATIONAL GEOGRAPHIC SOCIETY	ZMER-BLOSER, INC	THE PARENT INSTITUTE NATIONAL GEOGRAPHIC SOCIETY	AMAZONJOM GE WONEY BANK CITY OF SHORELINE KCDA	KCDA MACKIN EDUCATIONAL RESOURCES	PACIFIC SCIENCE CENTER CENTER FOR WOODEN BOATS	LIVING COMPUTER MUSEUM	MUSEUM OF FLIGHT	SCHOLASTIC BOOK FAIRS-8  PACIFIC SCIENCE CENTER	PRIEMOS OF THE ISSAOUWH SALWON HATCHERY TIME FOR KIDS CASEY & KIRSCH PUBLISHERS	VARDOL MATTER SWAMS TRAIL FARMS INC FOLLETT SCHOOL SOLUTIONS, INC
台	100 12		8 5 8 5 5 8 8	8 8 8 8	<b>1</b> 10 10 10 10 10 10 10 10 10 10 10 10 10	8 6 8 8	8 8	100 120	8 8 3	100 100 100	1100
SH	De Cream Paper Grade level K. 1 ISBN # 979-1-5883-978-9 SPH Krátnal Geographic Explorer Picnoer for Gr. 2 classroom subscription for 19-20 school year. Will be paid with PTA grant after school year starts and grant is received.  Pleases fax in July for August delivery.	A Super Kid's Journal - Kindergeden ISBN # 978-1-59833-875-1 A Super Kid's - Lournal - Fred Grade A Super Kid's - Lournal - Fred Grade ISBN# 978-1-59833-876-8	Cart #1241435 pens, pencis, air Cart #1241732 neon paper, and labeis ITEM #17848, GENERIC PAPER, CRCA **SCHEDULED DELIVERY PAPER ** 19-20 school year subscription. Please last in July for August delivery. SH National Geographic Explorer Ponteri for Gr. 2 classroom subscription for 19-20 school year. Will be paid with PTA grant after school year sants and grant is received.	Elastic feece cooperative straichy band. See sonen shot and ink.  Shipping Reservation for picnic shelter at Hamfia Park on June 6, 2019. Confirming order, please see reservation form.  Carl # 1240321 capy paper, ballaries	ORDER# Cart # 1296270: craft stock, envelopes, glue, dry enase markers, balteries, binders Library books. CONFRIMM'G ORDER. See alleched order quote # 56558. Pleass email PO to: orders@marbio.com and reference Quote # 56558. Shipping and tax are included in quale.	a piece on December 12, 2019 for a combined til of 114 sickets - CLASSROOMS 8-SHAN, D., 9-SHAN, PITTS, 12-SCHMIDT 8, 33-STINGEESS, GC-PRONE TICKETS for a combined til of 105 sickets AT 51 for see 90 STIODENT I cites IAVO 15 SC CLIPRONE TICKETS for a combined til of 105 sickets AT 51 for see 10AX morie SUPER DOGS at 172HL INAX morie SUPER DOGS at 172HL INAX morie SUPER DOGS at 172HL INAX MORIE CHPRONE Ickets AT 51 A PIECE to see IMAX morie SUPER DOGS at 172HL INAX ALD DROBER at 1094 1995 CLASSROOM \$-SHINDETTS - 24 VISITORS ON \$1920 AT 10AM AND ORDER at 1094 1995 CLASSROOM \$-SHINDETTS - 24 VISITORS ON \$1920 AT 10AM - 588 PER ORDER at 1094 1995 CLASSROOM \$-SHINDETTS - 24 VISITORS ON \$1920 AT 10AM - 588 PER	PLESES SEE AT TACHMENTS FOR GRANT AND PAYMENT INFO COMING VIA BAMIL FROM HEATHER HANH TO PURCHASING OFFICE BASIC FIELD TRIP PACKAGE FOR UP TO 32 STUDENTS PER UNIT W 24 COMP'D CHAPERONES FOR 15 RATIO ON JANUARY 23, 2020 CLASSROOMS GOING BESHIN, D. 9-SHAPTITS, 12-SCHMIDT & 13-STURGESS, - ORIGINAL COST PER UNIT IS 3250. LIVING COMPUTERS IS APPLYING A 50% DISCOUNT PER UNIT TO BRING COST DOWN TO \$125 PER INST.	80 Lickels AT \$1 EA AND 6 TICKETS AT \$0 for SG Student Plansk Add-on JUPITER MOONS at 11:05am for ONE CLASSROOM OF 27 STUDENTS & 3 CHAPERONES, at 11:45am for ONE CLASSROOM OF 27 STUDENTS & 3 CHAPERONES, at 12:45am for ONE CLASSROOM OF 25 STUDENTS & 3 CHAPERONES, at 12:45am for ONE CLASSROOM OF 25 STUDENTS & 7:140-PRONES  PLESSE SEE ATTACHMENT COMING VIA EMAIL FOR RESERVATIONS PROGRAM ON MARCH 24, 2020.	SHIPPING AND HANDLING IS FREE SHIPPING AND HANDLING IS FREE BOOK FUR. ACCOUNTS 214:32 RNONCE # W4304S10BF - PLEASE SEE PAPERWORK COMING VAR EMALL FROM HEATHER HANA: - PLEASE SEND ALL PAPERWORK WITH THE CHECK TO SCHOLASTIC BOOK FAIRS - 8 (PLEASE ROTE NEW PAYMENT ADDRESS) - PO BOX 3745 JEFFERSON CITY, MO 65:02 - PLEASE DO NOT ORDER - THANK YOU Vait to Papire Some Cartain on Novembar 26, 2019 to see 80 SG Suddet Entitle al 56:00 EA, 5 SG Copnote Entitle al 50 a piece on NOVEMBER 26, 2019 for a combined 1for 88 ticksis - Mrs. SG Copnote Entitle al 50 a piece on NOVEMBER 26, 2019 to fine a combined 1for 88 ticksis - Mrs. SG COPNOTE CHAST AND	PLEASE SEE ATACHMENT FOR QUOTE ID 10101875 COMING VIA EMAIL FROM HEATHER HAWN TO RACHE NEUSTEL  90 STUDENTS OF RAIS 20, 21 & 23 TO ATTEND THE "FRIENDS OF THE ISSACIAM SALMON HATCHERY" ON FAIS 20, 21 & 23 TO ATTEND THE "FRIENDS OF THE ISSACIAM SALMON HATCHERY" ON 1002119 SEP A GUIDED TOUR - INVOICE 19-153  PLEASE SEE INVOICE 19-153 COMING VIA EMAIL FROM HEATHER HAHN  TIME FOR KIDS - EDITION 5-6, 31 COPIES ALTOGETHER TAX MO SHAPING MCLUDED IN TOTAL DOST - FOR RM 25 - ACCT # 4025231116 - PLEASE SEE ATTACHMENT COMING INTER-OFFICE MAIL - MAGAZINES ALTREADY COMING - PLEASE DO NOT ORDER  EQUIPPED FOR READING SUCCESS - 4 BOOKS  EQUIPPED FOR READING SUCCESS - 4 BOOKS	DESS.  TREMS W19827820 - MODERN SUBJECT CLASS LABEL SPANISHENGLISH 500/ROLL  Estimated Shipping Coasts  PLEASE SEE EARL, WITH PATHWAYS FOR ITEMS  PLEASE SEE MALL, WITH PATHWAYS FOR 15 TUDENTS IN KINDERGARTEN 2- ***YAMAMOTO, 5-TRE/WO  PLEASE SEE INVOICE 9-10874 COMING VIA EMAIL  PLEASE SEE INVOICE 9-10874 COMING VIA EMAIL FOR QUOTE 9-10101875 - PLEASE DO NOT  EXCEED \$436.90 WITH TIX AND CATALOGNIG AND PROCESSING FOR BOOKS WICLIDED IN  THAT FIGHTE OF \$436.90 - COMPLETE ORDER IN ONE SHIPMENT, STARTING BARCODE IS - ************************************
1.8	150 24.90 8	1.00 29.00	9000 9000 100 100 100	3.00 1.00 1.00	i i 8	105.00 0.00 9.00 2.00	3.00	1.00	0.00 1.00	90.00 11.00 14.00	
20,00	35.00 20.00 4.75	20.00 5.53 superiódsorders@caner-Moser.com 5.53	129.60 126.57 36.00 0.00 0.00 129.00 155.00	32.99 20.00 146.00 shorelineparks@shorelinewe.gov 283.04	241.83 493.59 croters@mackin.com	1.00 edprograms@pacsci.org 0.00 4.00 88.00	125.00 fieldirps@sving.computers.org	1.00  0.00  360.00 info@museumoffight.org	0.00 edprograms@pecsolory	0.00  2.00 education@issaquatifish.org  2.00 education@issaquatifish.org  0.00  153.45	Lini Cosi Email Address 9.99 10.00 0.00 7.00 info@swantralfarms.com 0.00 436.50

1031900002

1031900004

1021900005

1031900098

1031800097

1031800095

1021900023

1021900022 1021500022 1021900021

1021900020

1021900019

1021900018 1021900017 1021900015

1021900014 1021900013

1021900016

4

3 3 3 3 3	ö	19	60 60		ω «	2			ω ω				6 599 50		\$5000 50000			500	(77) (20)	322	10770					(10)		250	*						w			2				
OFFICE DOI1 AMAZON COOO KCDA 900	CRAVEN FROD	KCDA 000	UNIVERSIGS8	MACKIN EDDO AMAZON COOD	noughtonough		SOUND SUDOO		SAFETYGE000	MICRO CODO	KCDA 000	SWAWS TROOG	AMAZON COOD		SCHOOL S001	MUSEUM COOT	TC SPAN 000	EXPLORE 001	SEATTLE 160	KCDA 000						SCHOLAST001		TROXELL 000	KCDA 000				DEMCO 001		SCHOOL SOOT			NATIONAL024				
OFFICE DEPOT BUS SOLUTIONS AMAZON CAPITAL SERVICES KICDA	CRAVEN FARM INC	KCDA	UNIVERSITY OF OREGON	MACKIN EDUCATIONAL RESOURCES AMAZON CAPITAL SERVICES	HOUGHTON MITTUN HARCOURT		SOUND SUPPORTS		SAFETYGEAR CORPORATION	MICRO COMPUTER SYSTEMS INC	KCDA	SWANS TRAIL FARMS INC	AMAZON CAPITAL SERVICES		SCHOOL SPECIALTY INC	MUSEUM OF FLIGHT	TC SPAN AMERICA LLC	EXPLORE LEARNING	SEATTLE CHILDREN'S THEATRE	KCDA						SCHOLASTIC CLASSROOM MAGAZINES		TROXELL COMMUNICATIONS INC	KCDA				DEMCO		SCHOOL SPECIALTY INC			NATIONAL GEOGRAPHIC SOCIETY				
100 100 100	19	ŝ	<b>8</b> 1	i i	11 00		10 8	8	i i	100	100	<b>5</b> 6	8	1	<b>1</b> 10	100	<b>8</b> 8	8	6	1 10	110		ã	110		8	110	100	150	ŝ	ទី ខី	110	100	i	100	110		8	<b>i</b>		ğ	
COMPRIMING ORDER. DO NOT FAX White construction paper and zipbock begs SWAT-T Tourriquet, Orange. See attached screen shot. SM Cart # 1275476: tarrinate and a white board Cart # 1275476: tarrinate and a white board	Admission for Field Irip for Kdg classes on Finlary Oct. 25, 2019.	allached license.  Cert # 1273404: dry srasers, lap boards, rubber bands, binders, binder cips, ledgor paper, file folders	Shipping  Adding online CICO to SWIS account for Dean of Students - Christopher Mayer, Please email	See attached quote # 59514, Library books.  Dry Erase Poctots - for Gr. 4 math. See attached screen shot	LSDH4 978-1-935099-92-6 Talk Moves: A Teacher's Guide for Using Classmorn Discussions in Walh shipping	Christopher Nayer is the Dean and lead for this. See Ucense Agreement & School Information form attached.	Sto license for CICO to use with SWIS for the 2019-2020 school year.	ITEM # 1163- LIME Adult salety vest. SIZE LARGE	TEM # 1163-LIME Adult salely wast. Size MARIL TEM # 1163-LIME Adult salely wast. Size MARIL	Can #: 1268843 printer carbidges ITEM # 940TM	Cart# 1266745; sheet protectors, printer certridges, batteries, staplers, scissors, tether ball	See attached list of equipment for portable sound equipment in modular Gr. 4 trip on Oct. 8, 2019. Teacher will hand carry invoice at end of trip.	file folkers, dry erase markers, small plastic bags, tordfores.  Screen shots sent to Purchasing.	Will be paid for with a PTA grant in September 2019 SM	Cart # 1254330; projector siseeres, colored copy paper, large sinvelopes, labels ITEM # 2011052 Premier Classic Elementary Student Planners for 5th combination classes.	Suited for Space classroom program on 2.6.20 for Gr. 4 classrooms	Carl # 1260844: Riso iot, pocket folios, label lape, stapters Illum: DS3-34* Women Larrand Pacific blue. See attached quels	CUNH RIMINIS UNDER, See allached myolce. Invoice stakes payment is due 3.15.2020. Reflex Math Site License for 2019-2020 school year. Please see attached Renewal Notice.	Gr. 1 field trip on 4.15.19 at 10:30 am. Don't Let the Pigeon Drive the Bus.	CART #1250831	Rase Purifica - 24 SIH	Carrie Wisener - 25 Brooke Heathers - 24	Raince finocest - 24 Colly Raince finocest - 24 Scholastic Remo 3 for Gr. 3. Please fax in July for August delivery.	Stierens Spirit / I magazine subscription for Gr. 1: Mara Phipps - 24	Rance Innocent - 24	Scholastic News 1 for Gr. 1 leachers: Mara Phinos - 24	Please fax in July for August delivery.	Tronal SKU# PHE PHEAABATTX2 Front Row ballances, 2 pack.	ITEM # W12201280 10" x 400" matte firish teminate Cart # 1245077: canneal surpline start are order for 14.20 exhapt year.	Shipping	ITEM # W13199550 Highsmith page repair. Please fax in August for August delivery ITEM # W16202450 Demon Stamen I tare Please fax in August for August delivery	TEM# W20311240 1" x 100" Filmoplast paper mending tape. Please fax order in August for definery in August	ITEM # W16200010 34" x 164" Filmoplast paper mending tape. Please fax order in August for	rouner casso centeriasy subent rannes to bit grade. Will be cald for with a PTA grant in September 2019. SM	TEM #2011052	SH	Please fax in July for August deivery.	National Geographic Explorer Pioneer for Gr. 2 classroom subscription for 19-20 school year. Wil be paid with PTA grant siles school year starts and grant is received.	SH	Please far in July for August delivery.	reducina iseographic explorer moneer for Gs., 2 dessroom subscription for 19-20 school year. Wat be paid with PTA grant after school year starts and grant is received.	
1.00 1.00 1.00	60.00	1.00	1.00	<b>4</b> 6 8	3.08		1.00	200	1.00	3.00	1.00	1.00	1.00		1.00	3.00	5 10	1.00	77,00	1.08	1.00		73.00	72.00		72.00	1.00	5.00	3.8	1,00	100	3.00	3,00	Ê	76.00	ŝ		24.00	8		24.00	
67,84 11,95 15,00 221,10 235,62	7.00	269.11	20.00 291.00	1,359.08 orders@mackin.com 15.49	73.95 AssessmentsOrders@hmhoo.com	)(i	20,00 460,00 lymass\@gmail.com	11.00	11.82 customerservice@safetygearonine.com	323,40 232.77 ordes@microk12.com	955.66	359.04	20100	tria constituciospecary.com	380.78	250.00 info@museumofficht.org	184.81	3,295.00 sales@explorelsaming.com	211.52 15.00 schoolshows@scLorg	50,19	25.00		5.75	0.99		5.75	20.00	15.01	2294	20.00	36.24	21.24	32.99 order@demco.com	on on	2.79 orders@schoolspecially.com	on ne		4.75	770 000		4.0	

1031900017

- 8/25/2019
8/8/2019
8/27/2019
8/27/2019
8/27/2019
8/27/2019
8/27/2019
8/27/2019
8/27/2019
8/27/2019

1031900013

6/25/2019

6/25/2019

1031900018 1031900019 1031900020 1031900021 1031900022

1031900024 1031900025 1031900026 1031900028 1031900029

9/13/2019 9/13/2019

1031900023

915/2019

1031900030

9/20/2019 9/20/2019 9/25/2019 9/25/2019 9/25/2019 9/25/2019 9/25/2019

1031900038 1031900039

10/22/2019 10/22/2019 10/22/2019 10/24/2019 10/24/2019

1031900037

10/14/2019

1031900036

1031900035 1031900033 1031900034

10/2/2019 10/2/2019 10/2/2019 10/2/2019 10/2/2019

1031900032 1031900031

10/2/2019

1031900010 1031900011

6/24/2019 6/25/2019

6/19/2019 6/19/2019 6/19/2019 6/19/2019 6/24/2019 6/24/2019

1031500009

8/17/2019 6/19/2019

6/17/2019

1031900007

6/3/2019 6/3/2019

| 183   | W 25   |  | a w  | 4 6   | 2 1   
   
  |  |   | 8 6   
   | 8 4  | 8 2 2  
  | 8  | Z 2  | 8 2  | 8 2 2  | £ £                                  
   | # #   | 20   |
|---|--|--|--|---
--
--
--|---|---|--
--
---|--|--|--|--|--
---|--|
| 6/25/2019<br>8/20/2019  | 9/26/2019<br>8/26/2019<br>8/26/2019  | 8/17/2019<br>8/19/2019   | 5/3/2019<br>6/5/2019<br>6/12/2019  | 5730/2019<br>5730/2019  | 5/14/2019<br>5/14/2019<br>5/28/2019   
   
  | 514/2019<br>514/2019<br>514/2019<br>514/2019   | \$14/2019<br>\$14/2019<br>\$14/2019<br>\$14/2019<br>\$14/2019   | 5/10/2019<br>5/14/2019  
   | 5/8/2019<br>5/10/2019<br>5/10/2019   | 5/1/2019<br>5/1/2019<br>5/3/2019   
  | 429/2019   | 11/21/2019<br>11/21/2019<br>11/21/2019<br>11/21/2019   | 11/13/2019<br>11/13/2019<br>11/19/2019   | 11/13/2019<br>11/13/2019<br>11/13/2019<br>11/13/2019<br>11/13/2019   | 11/1/2019                            
   | 10/31/2019  | Enry Usio<br>10/31/2019  |
| AMAZON COCO   | PACIFIC 096<br>TRAVEL L000   | AMAZON.COOT  | NATURE A000<br>KCDA 000  | KCDA 000<br>AMAZON.0001   | BOOKSOURDOO<br>PACIFIC 096  
   
  |  |   | KCDA 000<br>AMAZON C001   
   | AMAZON.COO1  | PC STUDIOOO<br>KCDA 000<br>AMAZON.C001   
  | AMAZON.CC01  | MICRO COODO<br>STUDIO EDOD   | SEATTLE 181<br>DEMCD 001   |  |                                      
   |   | NALCHAKET<br>COUNTRYWOOZ   |
| AWAZON CAPITAL SERVICES   | PACIFIC EDUCATIONAL GROUP INC<br>TRAVEL LEADERS  | KCDA<br>AMAZON.COM GEMONEY BANK  | FAIRBANKS NATURE ADVENTURES KCDA FENNA KRISTIN DESIGN  | KCDA<br>AMAZON.COM GEMONEY BANK   | BOOKSOURCE PACIFIC EDUCATIONAL GROUPING   
   
  |  |   | KCDA<br>AMAZONI COM GE NONEY BANK   
   | HAMLEY AMAZON.COM GE MONEY BANK  | PC STUDIO INC<br>KCDA<br>AMAZON COM GE MONEY BANK  
  | AMAZON.COM GE MONEY BANK   | MICRO COMPUTER SYSTEMS INC<br>STUDIO EAST  | SEATILE ACQUARUM<br>DEMICO   | RAGHOUSE INC  KCDA  OFFICE DEPOT BUS SOLUTIONS  SCHOLASTIC CLASSROOM MAGAZINES   | KCDA<br>AMAZON CAPITAL SERVICES      
   |   | VERSIC NAME COUNTRYWIDE PROMOTIONS   |
| 8 5   | 8 8  | 8 8  | 1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1  | 15 15 15  | 100<br>100<br>100   
   
  | 190<br>190<br>200  | 14 13 13 13<br>14 13 13 13 13<br>14 13 13 13 13 13 13 13 13 13 13 13 13 13  | 100   
   | i 88   | 1 8 8 B  
  | . i  | 10 10 10 10  | 10 00 110  | 100<br>100<br>100<br>100   | 10 60                                
   | 100   | 100  |
| Wednesday, October 16 Alaska755 MSY 6:20 pm SEA 9:35 pm Sevardon New Odeard 3 nights for Andrew Lohman Order #112-9731129-395667 Order #112-1915555-0515401 | Augusta fram prem party party processor over Registration for Andrew Lohman, Courageous Conversations, New Orleans, Oct 12, 2019.  Augusta Arines Flight: Sanday, October 13  Araska 754 SEA 10:20 am ASY 5:15 pm  | Paper Supplies Carl # 1200668<br>Steniite 14699002 40 Galon/151 Liter Wheeled Industrial Tota, Black Lid & Basa w Racer Red<br>Handle & Latches, 2-Pack  | \$th Grade Legacy Project  Fiscaci Program with 2nd Gradens on Jure 5th and 6th  School Supplies - Carl # 1249179  6th Grade Legacy Project  | Conversions coal summit in believue, MK Julie 27-26, 2019. Cart # 1243559 Schoolask: Rollvirking What We Say Aboutend ToStedents Every Day Paperback Choice Words: How Our Lancuage Affects Children's Learning 1st Edition   | Kruffe Bunny Book<br>Book Order Quote No. Q35148<br>Registration for Amanda Farkas - Sharetne School District staff member for the Courageous   
   
  | Freak the Mighty Book Dragen Pearl Book Dogman Unitested Book Gotte by Rama Telgemater Book Futur Kiten Teles - 1 Book   | The Geet Pasta Escap3 Book The Geet Pasta Escap3 Book Abduction by Pag Keret Walk Two Moons Book Wings of Fire - Book 3 - The Hidden Kingdom Spinn Gif for March Forthuir Skynotich   | Carl # 1236950<br>National Geographic Kids Just Johing: 300 Hilanous Jokes, Tricky Tongue Twisters, and Ridiculous<br>Beistles  
   | Online Safety Presentation for 5th and 6th graders  Naty DM-22 Dual Digital Wireless Hanchold Microphone System - Ultra-low lettency with QPSK  modulation - Dual XLR and mixed 16° outputs  Sound Town 200-Channel Professional UNF Wireless Microphone System with 1 Hancheld  Micrheadset@polypack, for Church, Business Meeting, Ouddoor Wedding and Karacke   | or Sporting Events Payment for Author for Books / Patrick Carmen Carl # 1258216 AmazonBasics C Cell Evenyday 1.5 V Alvaline Batteries (12-Pack) AmazonBasics D Cell Evenyday Alvaline Batteries (12-Pack)  
  | The bearbors of an annual For COMPRINING RODER, See strained invoice. PSA  COMPRINING RODER, See strained invoice. PSA  Pya Magaphona Speaker PA Bultour with Built-in Siren 50 Walts & Adjustable Volume Centrol - Pya Magaphona Speaker PA Bultour with Built-in Siren 50 Walts & Adjustable Volume Centrol -  bearling Football Seesabel Hockey, Chechadring Fans & Coathes or for Safety Drills - PMP53W,  Statist Control Social Seesa Manual Audible in 10 May 1975 MJ. Percent Seefall Hitting Paralling  Statist Control Seesabel Manual Audible in 10 May 1975 MJ. Percent Seefall Hitting Paralling  Statist Control Seesabel Manual Audible in 10 May 1975 MJ. Percent Seefall Hitting Paralling  Statist Control Seesabel Manual Manual May 10 May 1975 MJ. Percent Seefall Manual Manua | SH 29100000US; Lenovo 100E Black Chromebook PER CKIOTE #021435-2 e2rGOSSWDISEDU; GOOGLE SOFTWARE LICENSELIPGRADE Performance of Storphock Thesias on January 29, 2020. This is the portion funded by PTA grant. The information of ACB DO  | Please see attached invoice. Scht Scht Field bip on Friday May 15, 2020 for Grade 1. Confirming order, do not lax Item # R8122-0129 12 inch x 400 inch matte finish turninate. This is the sale price. Please use online grome code: R83129 as per attached screen shot.   | ITEM # GR609 Sricey Catch mills ITEM # GR647 Pag of extra balls SH Cart # 1276248: playground balls, thisbeer, buta hoops, jump rapes Order # 998845885-001 Sciennals chark for recess Scholatic News 4 Classroom substantiation in chars CONFIDURIC GRODER - DO MOT FAX Classroom substantiation in chars CONFIDURIC GRODER - DO MOT FAX Classroom substantiation in chars CONFIDURIC GRODER - DO MOT FAX | Carl #: 1277180. ledger paper, whiteboard markers, copy paper<br>Order #114-7685562-2245027<br>Headohones for classrooms   
   | COMFIRMING ORDER - DO NOT FAX  Read Naturally live it tenses subscription for 19-20 school year. See allached quote.  See allached quote. Reusable bags for heath effice. CONFIRMING GROER, DO NOT FAX.   | Lies: See attached invoice # 24936. Staff 1-shirts for PBIS and school climete support.  |
| 100   | 100  | 500  | 8888   | 1.00  | 3,00<br>1,00<br>1,00  
   
  | 1.00<br>1.00<br>1.00   | 1.00<br>1.00  | 1.00  
   | 1.00   | 25.00<br>1.00<br>2.00  
  | i i  | 4.00   | 1.00<br>78.00<br>3.00  | 3.00<br>2.00<br>1.00<br>1.00<br>1.00<br>30.00  | 1.00                                 
   | 1.00  | 10 E   |
| 855,00<br>387,23  | 745.00 confact@courageousconvensation.com<br>745.00 hazzi.konomos@ravellaaders.com   | 83.51<br>82.28   | 160.00 jule ulty@gma1.com<br>150.00 jule ulty@gma1.com<br>26.70<br>300.00  | 41.00<br>12.88<br>13.94   | 13.17 855.96 service@booksource.com 469.00 contec@courcegooksourcesation.com  
   
  | 6.39<br>11.72<br>8.25<br>9.62<br>10.02   | 10.11<br>7.59<br>7.48<br>6.29   | 238.48<br>6.92  
   | 149,00<br>119,99   | 15,00<br>593,89<br>11,99   
  | -10.98   | 190.00 ordera@micrakt2.com<br>190.00 ordera@micrakt2.com<br>29.00<br>1,250.00 irlo@studio-east.cog   | 33.64<br>10.00<br>22.64 order@camco.com  | 6.00 sales@fagnouse.com<br>3.95<br>20.00<br>195.543<br>33.18<br>5.75   | 232.90<br>587.95                     
   | 23.00 customeraenico@readnaturaty.com<br>156.40 pam@icspen.com  | Unt Cosi Email Andress 384.83 sales@sphitwear.com  |
|   | Windnesday, October 16         Wednesday, October 16           Adaskar155 MSY 6:20 pm SEA 9:35 pm         100           Shearlost New October 3 nights for Andrew Lohman         100           AMAZON CODO         AMAZON CAPITAL SERVICES         100           Order 9112-91315855-0815-001         1.00 | PACIFIC EDUCATIONAL GROUP INC 100 Augstern Fames Water bordage Barrie 350-basion Court Fames Conversations, New Orleans, Oct 12, 2019. 1,00 TRAVEL LEADERS 100 Avuise Advises Fright: Sanday, October 13 Avuise Africa Fright: Sanday, October 14 Sanday, October 15 Avuise Africa Fright: Sanday, October 16 Avuise Africa Fright: Sanday October 16 Avuise Africa Fright: | KCDA         XCDA         XCDA         400         Paper Supplies Cant # 1200568         1,00           AMAZON.CO01         AMAZON.COM GE MONEY BANK         100         Signifie 14899002 40 Galor/151 Lifer Wheeled Industrial Tota, Black Lid & Basa wir Racer Red         5,00           PACIFIC D98         PACIFIC EDUCATIONAL GROUP INC         100         Registration for Andrew Lohman, Courageous Conversations, New Orleans, Oct 12, 2019.         1,00           TRAVEL LD00         TRAVEL LEADERS         100         Avaska         734         5,515 pm           MSY 5-15 pm         Windinestey, October 16         Avaska 10,00 pm         100         Avaska 10,00 pm         100         Avaska 10,00 pm           AMAZON C000         AMAZON CAPITAL SERVICES         100         Order #112-9315555-6615401         100         100         100 | FAJRBANCONTOL   FAJRBANKS   100   5th Gode Legacy Project   100 | KCDA         000         KCDA         100         Cart #1283699         Entration         700         Cart #1283699         Entration         FARE ANAZON COOL         4,000         Control         Cart #1283699         Entration         700         Cart #1283699         Entration         700         FARE ANAZON COOL         1,000 <td>### BDOXSOURCE   210   Kouffe Burry Book   ### BDOXSOURCE   200   Regulation for Burry Book   ### PACIFIC C966   PACIFIC EDUCATIONAL GROUP INC   100   ### RCDA 000   KCDA   100   Regulation for Pacific Staff member for the Courageous   1.00   ### RAMAZON.COOK   AMAZON.COM GE MONEY BANK   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### PACIFIC EDUCATIONAL GROUP NIC   100   Registration for Anthrew Lohman, Courageous Conversations New Orleans, Oct 12, 2019, 1.00   1.00   ### PACIFIC EDUCATIONAL GROUP NIC   100   1.00   1.00   ### RAMAZON.COOK   AMAZON.COAK   100   1.00   1.00   1.00   1.00   ### RAMAZON.COOK   AMAZON.COAK   100   1.00   1</td> <td>  100   100</td> <td>  100   100</td> <td>5402019         MAZDACCODI         AMAZDACCOM GE MONEY BANK         100         Casa 1 229859         Location of Company In Visional Admin, Today Tongun Tivitum, and Reficulture         100           5140019         STAGOTIS         AMAZDACCOM GE MONEY BANK         100         Reduits         100           5140019         STAGOTIS         100         Reduits         100         Reduits         100           5140019         STAGOTIS         100         100         Reduits         100         100           5140019         STAGOTIS         100         100         100         100         100           5140019         STAGOTIS         100         100         100         100         100           5142019         100         100         100         100         100         100         100           5142019         100         100         100         100         100         100         100         100         100           5142019         100</td> <td>SHOZITIS         HAMASETERDO         HAMADICOM GEMDREY BANK         100         Charks Strikg Presentation in 5 in and 450 gradient. Utera-bond disturgations with 1 Hourshald for the charks of the charks.         100           STUZDIS         AMAZONICODI         AMAZONICODI GEMONEY BANK         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         100         Hamadicania in 200 Alla and mand 1 for charks.         100         <t< td=""><td>  STATUTE   PC STUDIOD   PC STUDIO NC   110   Cash 1992   Seat    </td><td>4202019 ANACONCOR DE MONTE ANACONCOR DE MONTE DANA 4202019 PER STADIO NO. 4202019 PER STADI</td><td>  1982    1982</td><td>  VITADOR   SETTLE ST.   SETTLE ACADATEMN   10    </td><td>  11120099   CALCADOR CALCADOR</td><td>11/2019         MACCIOLOGO         MACCIOLOGO         CALCELLISTICOS         100         Cart FETTION Signary and Allocation Assess, supriper         110         110           11/1/2019         FALAGICIAGO         ALACHICAGO ANCOLOGO         10         Cart FETTION Signary and Allocation Ancologo         10         10           11/1/2019         FALAGICIAGO         ALACHICAGO ANCOLOGO         10</td><td>  1972/1976   1972</td></t<></td> | ### BDOXSOURCE   210   Kouffe Burry Book   ### BDOXSOURCE   200   Regulation for Burry Book   ### PACIFIC C966   PACIFIC EDUCATIONAL GROUP INC   100   ### RCDA 000   KCDA   100   Regulation for Pacific Staff member for the Courageous   1.00   ### RAMAZON.COOK   AMAZON.COM GE MONEY BANK   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### RAMAZON.COOK   FAIRBANKS   100   Schoolabic Rethring What Wis Say Aboutend ToShederis Every Day Paperhack   1.00   ### PACIFIC EDUCATIONAL GROUP NIC   100   Registration for Anthrew Lohman, Courageous Conversations New Orleans, Oct 12, 2019, 1.00   1.00   ### PACIFIC EDUCATIONAL GROUP NIC   100   1.00   1.00   ### RAMAZON.COOK   AMAZON.COAK   100   1.00   1.00   1.00   1.00   ### RAMAZON.COOK   AMAZON.COAK   100   1.00   1 | 100   100 | 100   100 | 5402019         MAZDACCODI         AMAZDACCOM GE MONEY BANK         100         Casa 1 229859         Location of Company In Visional Admin, Today Tongun Tivitum, and Reficulture         100           5140019         STAGOTIS         AMAZDACCOM GE MONEY BANK         100         Reduits         100           5140019         STAGOTIS         100         Reduits         100         Reduits         100           5140019         STAGOTIS         100         100         Reduits         100         100           5140019         STAGOTIS         100         100         100         100         100           5140019         STAGOTIS         100         100         100         100         100           5142019         100         100         100         100         100         100         100           5142019         100         100         100         100         100         100         100         100         100           5142019         100 | SHOZITIS         HAMASETERDO         HAMADICOM GEMDREY BANK         100         Charks Strikg Presentation in 5 in and 450 gradient. Utera-bond disturgations with 1 Hourshald for the charks of the charks.         100           STUZDIS         AMAZONICODI         AMAZONICODI GEMONEY BANK         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         Hamadicania in 200 Alla and mand 1 for charks.         100         100         Hamadicania in 200 Alla and mand 1 for charks.         100 <t< td=""><td>  STATUTE   PC STUDIOD   PC STUDIO NC   110   Cash 1992   Seat    </td><td>4202019 ANACONCOR DE MONTE ANACONCOR DE MONTE DANA 4202019 PER STADIO NO. 4202019 PER STADI</td><td>  1982    1982</td><td>  VITADOR   SETTLE ST.   SETTLE ACADATEMN   10    </td><td>  11120099   CALCADOR CALCADOR</td><td>11/2019         MACCIOLOGO         MACCIOLOGO         CALCELLISTICOS         100         Cart FETTION Signary and Allocation Assess, supriper         110         110           11/1/2019         FALAGICIAGO         ALACHICAGO ANCOLOGO         10         Cart FETTION Signary and Allocation Ancologo         10         10           11/1/2019         FALAGICIAGO         ALACHICAGO ANCOLOGO         10</td><td>  1972/1976   1972</td></t<> | STATUTE   PC STUDIOD   PC STUDIO NC   110   Cash 1992   Seat   | 4202019 ANACONCOR DE MONTE ANACONCOR DE MONTE DANA 4202019 PER STADIO NO. 4202019 PER STADI | 1982    1982 | VITADOR   SETTLE ST.   SETTLE ACADATEMN   10   | 11120099   CALCADOR | 11/2019         MACCIOLOGO         MACCIOLOGO         CALCELLISTICOS         100         Cart FETTION Signary and Allocation Assess, supriper         110         110           11/1/2019         FALAGICIAGO         ALACHICAGO ANCOLOGO         10         Cart FETTION Signary and Allocation Ancologo         10         10           11/1/2019         FALAGICIAGO         ALACHICAGO ANCOLOGO         10 | 1972/1976   1972 |

 

492.83	1.00	100 VARIOUS BOOKS FOR LIBRARY (SEE ATTACHED CART)	AMAZON COM GE WONEY BANK		AMAZON.C001	429/2019	111180012
545.91	1.00		2	KCDA	KCDA 000	11/7/2019	1061900045
13.99	2.00		AMAZON CAPITAL SERVICES 1		AMAZON COOR		1051900044
10.97	8 8	100 Cart # 1276881				111/2019	1061900043
34,19 order@demco.com	1.00			DEMCO	DEMCO 000		1061900042
59.00	1,00				155.00		
440.25 customerservice@capstonepub.com	8 8	100 License for liem# 978-1-4256-3699-5 / PebbleGo Animals - Jean Bolivas 100 Bern # 173W	HARLAN FAIRBANKS COMPANY LLC 1		HARLAN FOOD	10/28/2019	1061900041
75,00	1.00			ä			1051900039
527.00 julieluthy@gmail.com	1,00	100 5th Grade session and field trip to Echo Lake Park - 1 class					1061900038
463.73	1.00	100 Cert # 1274495	EDWONDS CENTER FOR THE ARTS		KCDA 000	10/18/2019	1051900038
690.00 customerservice@readnaturally.com	1.00		ATTA 100	READ NATURALLY	READ NATIOO		1051900035
58	2.00	10 lideals Retractable Badge Holder with Key Ring Carabiner Reel Cip On Id Card Holders, Pack of 10.	130				
31.03	1.00		3000				
40.86	1.00	Classpack Assortment, School Supplies, 16 (50 Each), 800 Regular Size Crayon	110			10/14/2019	
56.88	100		AMAZON CAPITAL SERVICES 100		AMAZON COOD	10/14/2019	1061900034
525.00 into@swantrailfarms.com	5 5	of 1st Grade Field Trip to the Swarts Trail Farms on 10/18/2019.	FARMS INC. 100	DISCOUNT THOSE SAME	Ontrol Course	107/2019	1051900033
199.95 szles@warringa-z.com	2.00				LEARNING004	10/7/2019	1051900031
215 78	8	Walking, Jogging, Durable Light Weight Head Lights Batteries included Cart # 1270474 Emergency Suspiess	100	KCDA	KCDA 000	9/27/2019	1061900030
19.00	8		130			9/27/2019	
14.75	3.00	O ACKTRA Ultra-Thin Polyurethane (PU) Coated Nylon Safety WORK GLDVES 12 Parts, Knit What Cuff, for Precision Work, for Men & Women, WS002 Yellow Polyeciar, Black Polyurethane, Large	120			9/27/2019	
	4.00		110			927/2019	
54.99	2.00	<ul> <li>Well, Irash Bags, 40-45 Galon (250 Count Wholesafe) - Star Seal High Density Rots (Black) - Can Liners, Gathage Bags with 40 Galon (40 Gal) to 45 Galon (45 Gal) Capacity</li> </ul>	PARACON CAPITAL SERVICES 100	NON-CON CAP	Name Coll College	96702010	1900001001
215.20	1.00			KCDA	KCDA 000	9/25/2019	1061900028
59.00 member@asod.org	1.00		ASCD ASSN FOR SUPERVSN & CURR 100	ASCO ASSN FO	ASCO ASSOCI	9/24/2019	1061900027
408.97	1.00	<ol> <li>Book Order Customer # 4600595/List # 51972898! List Name Award Nominees 2020/ Quote ID 10055091</li> </ol>	FOLLETT SCHOOL SOLUTIONS, INC 100	FOLLETT SCH	FOLLETT 003	923/2019	1061900026
84.59	1.00		116			3107018	
			¥			DHOPPIN	
15.97	100		100			9118/2019	1061900025
145.38	100		100			10/2/2019	1061900024
118.94	1.00	Toshba EM131ASC-SS Microwave Oven with Smart Sensor, Easy Clean Interior	100			9/18/2019	106190023
11.10	2.00			The second second			
110.20 shareIneparks@shorelinewa.gov	1.00	5th Grade to the Shoreline Pool on 6/10 1:15-2:15		AUATON CARTAI SERVICES	AMAZON COCO	9112/2019	1061900021
15.00 schoolshows@sct.org	77.00		SEATTLE CHILDRENS THEATRE 100	SEATTLE CHILL	SEATTLE 160	9112/2019	1061900020
50 10	ŝ		110			9122019	
		Cirdy McCormick: Scholastic News 1 Kahryn Phit Scholastic News 2					
		Jed Felis : Scholastic News 1  Jessie Folkman: Scholastic News 1					
5.75	84.00	20.5	SCHOLASTIC CLASSROOM MAGAZINES 100	SCHOLASTIC C	SCHOLAST001	9112/2019	1061900019
675.00 Education@Book-it.org	8 8	My Name IstMe Liamo Celio performance on 10/29/19 at 9:30 am. Carat 12/65/44	BOOKH REPERIORY INDAINE 100 KCDA 100	KCDA KEPE	NCDA 000	911/2019	1061900018
767-25	1.00			KCDA	KCDA 000	9/5/2019	1061900016
11,99	10,00		AL SERVICES 100	AMAZON CAPITAL SERVICES	AMAZUN COO	BUZNER	CLOCOBLSON
119.15	1.00			SCHOLASTIC BOOK FAIRS-8	SCHOLAST005	8292019	1061900014
ras	1.00	Model No. RLN4815A - Fanny Pack Carry Accessory Cont # 19/20157	EUTIONS INC 100	KCDA	MICTOROLAGOO	8/28/2019	1061900013
0.31	00.00	Pencis (Echo Laka Eagles) Embassy Round Penci wlgold Imprint Mix of Colons Red, Dark Blue, White, Green, Bright Yellow, Orange.	- 100	SIR SPEEDI	SIN SPEEDUO	611/2117/0	100061001
78.10	1,00	Salos Tax	110	200	Sip operan	8712019	IDRIGOOD11
20200 suppresgixeraymagag.com 3.75	25.00	19-20 Planners		DORIAN STUDIOS INC	DORIAN SOCO	8/19/2019	1061900010
102.30	1.00	Cart # 1258-101	G SYSTEMS 100	KELLEY MAGING SYSTEMS	KELLEY 1000	8/16/2019	1061900009
287.57	1.00	Breaklast for all staff - All Day Back to School Meeting on 8/27/19 - Delivery at 7:15 s.m.		PANERA BREAD CO		81142019	1061900007
2.69	150.00	RETT COOR: AVERANDE FIRST VIEW Six Pocket Organizer Deliver Week of August 8th, 2019.  Annual Orderfalt Arts - Deliver 88/19 Cart # 1250652	100	KCDA	KCOA 000	6/21/2019	1061900006
315,50	1.00		100	2000	WOLLS IGURS	6713Z019	1061900004
1,015.83	1.00	Annual Order ini. Auts / Cord # 1245827	140			611/2019	
596,26	8 8	Annual Order - PE Cart # 1245851	136			6/11/2019	
309.61	100	Annual OrdenRecess	110			611/2019	
315278	8	Arnual Order Office / Carl # 1247949	100	KCDA	KCDA COO	8/11/2018	051900003
7.99	1.00	COLORS - Professional Repair Tool Kit For Electronics/ Phonel PC/ Jewelryl Watch/ Eyeglass	120			a de la companya de l	
5.99	2.00	LICB 20 Pack LR1130 AC10 Battery 1.5V Alkaline Bulton Cell Battaries for Watch	110			6402019	
0.20	NO.	פירית במלפנ ואפטבעום ריולף - 1 מב" פמו מו לכת	5	אייייריטייייש יחב שחשבו פאיים	TOWN MANAGEMENT	Die O'Towell	TOOMAG! DA

9/1/2019 9/1/2019 9/5/2019

1111900011

1111900010

87272019 87272019 87272019 87272019 87272019 87272019 87272019 87272019 87272019 87272019 87272019 87272019 1111900005 1111900005

1111900004

1111500001 1111500002 1111500003

\$2,02018 \$2,02018 \$2,02019 \$2,12019 \$1,02019 \$1,02019 \$1,02019 \$1,2019 \$1,2019 \$1,2018 \$62,00

1111900001

1111800143

1111800142

1111800138 1111800139 1111800140 1111800141

64/2019 64/2019 6/4/2019 6/19/2019 6/19/2019 6/19/2019 6/19/2019

1111800137

1111800135

1111800136

PO# 1111800122 1111800123 1111800124 1111800125 1111800126

1111800128 1111600129

1111800130

Enty Colo 5/7/2019 5/8/2019 5/8/2019 5/8/2019 5/10/2019

204.87	1.00	THE EQUIPMENT, SUB-POLDERS (CART #1274525)	ncus	NUMBER OF STREET	10000010	111
702.00	1.00		***************************************	200	10/17/2019	1111000010
9.00 0.00 edprograms@pacsol.org	1.00	100 FIELD TRIP TO MERCER SLOUGH ENVIRONMENTAL EDUCATION PROGRAM ON 48/20 FOR	PACIFIC SCIENCE CENTER	PACIFIC 073	10/17/2019	11119000G7
5.00	75.00				10/16/2019	
97.83 0.00 Jessical @MoPOP.org	1 18 18	100 HEALTH ROOM SUPPLIES [CART #127353533] 100 FIELD TRIP TO MOPOP ON 11/819 FOR CRADE 5 [WRIGHT, WELLMAN, GRAVES], 1000-1:30.	MOPOP	MOPOP 000	10/16/2019	1111900035
50.00 INFO@KIRKLANDARTSCENTER.ORG	66.00		KIRKLAND ARTS CENTER	KIRKLANDOO	10/14/2019	1111900034
200.00	100	200 SCHEDULING AND PREP FOR EACH GRADE			10/14/2019	
255.00 julieluby@gmail.com	1.00	VOIN	NATURE ADVENTURES	NATURE A000	10/14/2019	1111900033
0.00	15.00	140 CHAPERONES			10/10/2019	
180,00	3,00				10/10/2019	
0.00 education@mohal.om	Š	Paperback  FIELD TRIP TO MOHAI ON 1/27/20 FOR GRADE 2 (BURGETT, KIM, VAA), 10:15-1:15.	MUSEUM OF HISTORY & INDUSTRY	MUSEUM 0005	10/10/2019	1111900032
35,09	1,00	Pagemack The Next Step Forward in Word Study and Phonics by Jan Richardson			10/10/2019	
31.49	1.00	tio The Next Step Forward in Reading Intervention: The RISE Framework by Jan Richardson			10/10/2019	
0.000	1,00			Carrie and Carrier and Carri		200000000000000000000000000000000000000
13.00	21.00	120 ADULT ADMISSION	AMAZON CAPITAL SERVICES	AMAZON COOR	10/10/2019	1111900031
13.00	61.00	MCCARY-SMITH, 10:00-1:45.  110 STUDENT ADMISSION			10/8/2019	
0.00 edprograms@persci.org	1.00	100 FIELD THIP TO PACIFIC SCIENCE CENTER ON 11/22/19 FOR GRADE 1 (WOLF, FETVEIT,	PACIFIC SCIENCE CENTER	PACIFIC 073	10/8/2019	1111900030
0.33	500.00		KEPTU WHOSTBANDS	KAPE WANT	TO TO THE TOTAL OF	SZNOVSKIENI
11.65	5.00				10/2/2019	
11.65	5.00	110 HORIZONTAL TOP LOADING DOUBLE-SIDED ACRYLIC FRAME - 8-1/2"H x 11"W (ITEM #56- 0708)			10/2/2019	
22.45 customerservice@thelibrarystons.com	12,00		THE UBRARY STORE INC	THE UBROOD	102/2019	1111900028
23.99	1.00				10/2/2019	
CLOSE STATE	9					
51,47	8 8	100 TICKETS, LABELS, FOOTBALL FLAGS, LANYARDS, ETC. (CART #1271008) 100 2 Pack Heavy Duty Refirstable Bodge Holder Red. WIT Well Metal ID Badge Holder with Rell Cin	AMAZON CAPITAL SERVICES	AMAZON COOO	10/2/2019	1111900026
485.50	1.00	100 EXPOS, DOTS, CONSTRUCTION PAPER, LAMINATING POLICHES, PADS, ETC. (KCDA CART #1769505)	KCDA	KCDA 000	9/24/2019	1111900025
8.00	1.00				923/2019	
action marginal actions and actions and actions and actions and actions are actions and actions and actions are actions are actions and actions are actions and actions are actions are actions are actions are actions and actions are actions and actions are actions are actions are actions are actions are actions are actions and actions are actions are actions and actions are actions actions are action	.000				SHIGHTON	
9000 14000	į į		HINES	ELECTROMOS	9/23/2019	1111900024
35.09	100	130 TEACHER ADMISSION  100 THE NEXT STEP FORWARD IN WORD STUDY AND PHONICS BY JAN RICHARDSON AND	AWAZON CAPITAL SERVICES	AMAZON COOO	9182019	1111500023
0.00	10.00		7 2 12 12		9/18/2019	
0.00 into@swantrail?arms.com	1.00	100 FIELD TRIP TO SWAYS TRAIL FARM ON 107/19 FOR GRADE 4 (PHILLIPS & GRINER), 10:00- 130PM.	SWANS HAIL FARMS INC	DODNI CANNAC	SHOOMING	770006211
				COURSE TOOM	91008112	counterial
230.06 24.95 ns.orders@adovLcom	100	160 CESTIMATED SHIPPING 160 RETHINNING ELEMENTARY EDUCATION EDITED BY LINDA CHRISTENSEN, MARK HANSEN, 100 RETHINNING ELEMENTARY EDUCATION EDITED BY LINDA CHRISTENSEN, MARK HANSEN, 100 PETRIPAGON EL JANETH SCHI ESSAUN TYVANI WATTON PARCERACY.	RETHINKING SCHOOLS	RETHINKIDOD	9/16/2019 9/18/2019	1111900021
5.75 5.75	84.00	140 SCHOLASTIC NEWS 4, EDITION COE 018, TEACHERS: GRINER (20), PHILLIPS (30) 150 SCHOLASTIC NEWS 56, EDITION COE 018. TEACHERS: MORLEY (28), SLINNING (28), TURNEY			9/16/20/19	
5.75	42.00	130 SCHOLASTIC NEWS 3, EDITION COE 014, TEACHERS: SIMMONS (21), WILLIAMS (21)	( <u>2</u> (		916/2019	
5.75	72.00	120 SCHOLASTIC NEWS 2, EDITION COE 012. TEACHERS: BURGETT [24], KIM [24], VAA [24]			9/16/2019	
5.75	65,00		SCHOLASTIC CLASSROOM MAGAZINES 1	SCHOLASTOO!	536	111900020
0.00	000	100 CONTACT - DONNA HOFFMAN doma hoffman@shorefmeschools.org		SCHOLASTOO1	9162019	111900020
13.95 alexa@reakisolutions.com	4.00			REAL OT 000	8102018	111900019
400.00	1.00	110 PROGRAM: DIG INI, 2 GROUPS, BOOKING COST  100 POSITIVE DISCIPLINE IN THE SCHOOL AND CLASSROOM, PROJECT ATH FORTON	POSITIVE DISCIPLINE	POSITIVEDOS	919/2019	111900018
0.00 burked@uw.edu	1.00		BURKE MUSEUM-EDUCATION DIV	BURKE MU000		111900017
5,00	1200	120 PARENT ADMISSION 130 TEACHER ADMISSION	2500		9/9/2019	
7,00	40.00		·		9/9/2019	
0.00 info@swaniraifarms.com	1.00	100 FIELD TRIP TO SWAWS TRAIL FARM ON 10/15/19 FOR GRADE KINDERGARTEN (HOLMES &	SWANS TRAIL FARMS INC	SWANS TROOG	99/2019	111500016
250,00 0.00	200 12.00	110 BASIC FIRST WARD TO AREA OF TO ARE STUDENTS 120 CHAPPERONES, COMPTO TO MEET 1:8 SUPERVISION BATTO				7 19 19 19 19 19 19 19 19 19 19 19 19 19
0.00 fieldnips@ivingcomputers.org	1.00	100 FIELD TRIP TO LYNNG COMPUTERS: MUSEUM + LABS ON 1/23/20 FOR GRADE 3 (CHK, WILLIAMS SIMMONS) 10:101-10904	LIVING COMPUTER MUSEUM	LIVING COOD	RIDIRE	111800015
68.86	100					111500014

200.51	1.00	CART #12567Z BUTCHER PAPER, CONST PAPER, LEDGER PAPER, HAND SANITZER	100	KCDA	KCOA DOD	8/19/2019	1161900006
59.00 member@ascd.org	1.00	RENEWAL OF BASIC MEMBERSHIP FOR AMEE MINER, NEMBER #1731057 (MEMBERSHIP EXPIRES MANAGE.)	100	ASCD ASSN FOR SUPERVSN & CURR	ASCD ASSO00	8/16/2019	1161900005
76.54 6.836.34	1.00	SHEPPING CART \$1254187 START UP ORDER	10 11 10 10	KCDA	KCDA 000	8/24/2019 7/1/2019	1161900004
20.00 2.92 PremierSales@schoolspecially.com	176.00	PACKAGE AS PER QUOTE #Q-43303, INCL onTRAC	100	PREMIER SCHOOL AGENDAS INC	PREMIER BOZ	6/24/2019	1161900003
TO I THE INTERNATIONAL SPECIAL	0000	IN GROUP RESERVED BY KIN DARCY	:			6100003	100000000000000000000000000000000000000
0.00	0.00	**SCHEDULED DELIVERY PAPER **	120	TRAVEL LEADERS	TRAVEL LOOP	9112019	1151900002
32.50 0.00	0.00	TIEM #17803, NATURAL CHOICE PAPER	116			9/1/2019	
36.00	10.00	ITEM #17808, GENERIC PAPER, ORCA	100			911/2019	1161900001
240.32	2.00	DELIVERED TO THE DISTRICT OFFICE ATTN: PAUL MILLER, LFP #72157 WHITEBOARD, CLARIDGE HEAVY DUTY, 4'XB' WITRAY	100	XCDA	XCDA 000	7/31/2019	1161800084
652.61	8 8	SEE AMAZON SHOPPING CART OF 29 ITEMS FOR EMERGENCY SUPPLIES, ORDER TO BE	100	AMAZON COM GE MONEY BANK	AMAZON.COO!	6/25/2019	1161800083
50.84	: :	CART # 1245805 BANDAIDS AND ICE PACKS	100	KCDA	TAN JINDO	60/2019	1161800080
2,200.00 julieluthy@gmail.com	1.00	JULIE LUTHY'S INTERACTIVE SCIENCE PROGRAMS WITH K, 1ST, 3RD AND 4TH GRADES	100	NATURE ADVENTURES	NATURE A000	5/28/2019	1161800079
0.00	0.00	** DO NOT SHIP BEFORE AUGUST 1, 2019 **	120			524/2019	
4.83	3.00	AMENIAMAN, NEUTRIK-NIAMAN, ROUND LOCKING SPEAKON COUPLER	110			524/2019	
912.11 washington@thiphoto.com	1.00	ENVELOPES  #SOURZAR SOUNDCRAFT-UZAR DIGITAL MIXER	<b>10</b>	BEH PHOTO-VIDEO	<b>В&amp;Н РНОТОСС</b>	5/24/2019	1161800078
58.28	1.00	CART #1242876, GRAPH PAPER, BURGANDY CONST., BLUE COPY PAPER, LEGAL PAPER, RC	100	KCDA	KCDA 000	5/24/2019	1161800077
40,00	1.00	DO-IT-YOURSELF: SELF-GUIDED VISIT @ SAM FOR STH GR CLASS ON MAY 23RD @ 1200, AS	120			5/23/2019	
40.00	ğ	PER HAMSACTION # 3800505 DO-IT-YOURSELF: SELF-GUIDED VISIT @ SAM FOR 5TH GR CLASS ON MAY 23RD @ 11:40, AS	110			523/2019	
40.00	1,00	DO-IT-YOURSELF: SELF-GUIDED VISIT @ SAM FOR STH GRICLASS ON MAY 23RD @ 1120, AS	100	SEATTLE ART MUSEUM INC	SEATTLE 120	5/23/2019	1161800076
4 300 47	3	TREES AND GLOBAL CLIMATE CHANGE 9/24					
700.00 julisluthy@gmail.com	1.00	INVOICE 15-19, ACTIVITIES WITH THREE 5TH GRICLASSES; UNDERSTAND GENERAL	100	NATURE ADVENTURES	NATURE ADDO	5/21/2019	1161800074
4.45	6.00	W10307 FLOPPY FABRIC FLYERS	130			5/15/2019	
41.98	5	AND WGS27 BLUE W9645 36" FLAT RINGS	120			5/15/2019	
21.99	2.00	WIGGS7005 SPECTRUM FLAG FOOTBALL SET, CRANGE	110			5/15/2019	
35.99 csarvice@ssww.com	200	W11472 SPECTRUM SOFT TOUCH TAIL BAILS	<b>3</b> -	SAS WORLDWIDE	S&S WORLDOO	515/2019	1161800073
12.00	1.00	SHIPPING	110	NELLET IMMGING SYSTEMS	KELLET DOD	515/2019	2700081911
				1000	2000	G102141	1 20000101
213.93	100	CART #1239592 PE BADWINTON FOLLOWENT HULA HOOPS, WHITE BUTCHER PAPER DOTS	100	КСО	KCD4 000	51470119	1561800071
1,200.00 Nalasha@wiredomeading.com	1.00	PARTY AND A STRATEGY OF ELIZABETH CHAMBERLAIN TO ATTEND INTRO TO WIRED FOR READING, AUGUST 12-16, 2019 @ HAMLIN ROBINSON SCHOOL (REGISTRATION #5594271)	100	WIRED FOR READING LLC	WIRED FOOD	513/2019	1161800070
2.B	100	CART #1238634, YELLOW DOTS, BINDING COMBS, CANARY, RR BOARD, TISSUE, YELLOW	100	KCDA	KCDA DOD	\$10/2019	1161800069
10.00	126.00	NOT EXCEED \$344, INCLITAX ORDER NUMBER: 100267635, ADMISSION TO SEATTLE ADJUARUM ON \$1019	100	SEATTLE AQUARIUM	SEATTLE 181	510/2019	1151600068
344,00 ordes@mackin.com	1.00	PLEASE CHEDIT SC ACCOUNT: 1482,00,0000,447,0000,0000,0 CONSID NO; 815188, SUBMITTED BY FRANK KLEYN, "REPLACEMENT BOOKS: SPRING 19", DO	100	MACKIN EDUCATIONAL RESOURCES	MACKIN E000	59/2019	1161200057
5.00	100,00		120			5/6/2019	
5.00	8 8			SHORECREST HIGH SCHOOL	SHORECRE004	5/5/2019	1161800066
1.50	39.00	VOUCHER FOR 39 PEOPLE FROM CLASENS STHIGR TO RIDE METRO ON MAY 239D FROM BALLINGER WAY AND BOTHELL WAY ME TO UNION ST AND 4TH AVE AND BACK	120			5802019	
1.50	38.00	VOUCHER FOR 33 PEOPLE FROM THOMPSOMS 5TH GR TO RIDE METRO ON MAY 23RD FROM BALLINGER WAY AND BOTHELL WAY NE TO UNION ST AND 4TH AVE AND BACK	110			\$672019	
1.50	40.00	VOUCHER FOR 40 PEOPLE FROM KREUTZER'S STHIGR TO RIDE METRO OM MAY ZIRD FROM BALLINGER WAY AND BOTHELL WAY NE TO UNION ST AND 4TH AVE AND BACK	100	METRO TRANSIT FIELD TRIP PROGR	METRO TROOT	56/2019	1161800065
1,200.00 orders@mackin.com	1.00		5 100	MACKIN EDUCATIONAL RESOURCES	MACKIN E000	511/2019	1161800064
491.57	8	200	100	KCDA	KCDA DOD	4/30/2019	1161800063
95,00	1.00		100	SHAPE WASHINGTON	9 SHAPE WACCO	11/21/2019	1111900046
24.95 rts.orders@eidtxl.com	2.00		100	RETHINKING SCHOOLS	9 RETHINKIDOD	11/18/2019	1111900045
268.55	1.00		100	AMAZON CAPITAL SERVICES	9 AMAZON GDDD	11/18/2019	1111900044
1,398.62	1,00		100	KCDA	9 KCDA 000	11/18/2019	1111900043
37.50	1.00		100		Φ.	11/15/2019	1111900042
41.13	1.00		110			11/13/2019	
150.00 supplies@kelleyimaging.com	1.00	RISO MAINTENANCE ON 1177/9, TECHNICIAN: ETSELL, 1.0 HR SERVICE	100	KELLEY IMAGING SYSTEMS	9 KELLEY 1000	11/13/2019	1111900041
-8.99 -8.99	100	OFFER SAVINGS (ESO2), 20% OFF PLUS FREE SHIPPING ON ANY ORDER OF \$25 OR MORE	120		<b>19</b> 4	610252/01	
6.49 cservice@ssww.com	8		100	S&S WORLDWIDE	9 S&S WORLDOD	1991	1111900040
Uni Cost Emai Address 675.58	100		100	VENDOR NAME AMAZON CAPITAL SERVICES	9 AMAZON COOD	Entry Date 10/21/2019	PO# 1111900039

95	3,00	оо пальот тервооў тері оўз-патаца, шіў, ана, шт едзері				
2.23	14.00	120 Ilem #24603: Laddie Primary School Pencils, Ticonderoga	COOLIN TOORY	COBURE STORY	5102019	447490000
22.61	1.00				5110/2019	
3.17	3.00		KCDA	KCDA 000		1171800031
238	51.00	100 T-shifts for MP Kindergarian staff	UBERPRINTS INC	UBERPRINGOO		1171800030
5.92	9,00				4/29/2019	
14.87	1.00				4/29/2019	
± 55	1,00	110 The Pencil Gip Wini Pencil Grips 50 pack, assorted bright colors (TPG - 1755th	The state of the s			
896.92	1.00	120 ORDER# 112-7875039-4395463	AMAZON COM GE MONEY BANK	AMAZON COOL	4/29/2019	1171800029
27.95	5,00				11/21/2019	
99.95	1.00	NOTE TO PURCHASING: ORDER HAS ALREADY BEEN CALLED IN.  100 ORDER #112-5240905-1252229	AMAZON CAPITAL SERVICES	AMAZON CODD	11/21/2019	1161900038
13.59 nmarian@thirdplacebooks.com	22.00	100 PAPERBACK TITLE "SO YOU WANT TO TALK ABOUT RACE" BY OLUO, INCL 20% DISCOUNT.	THRO PLACE BOOKS	THIRD PLO02	11/20/2019	1161900037
52.98	ន៍ន		KCDA,			1161900036
11.50	82.00	120 TRAVEL		100	11/15/2019	
345.00 hartman@schoololloy.com	1.00		THE TOY WORKSHOP INC	THE TOY DOD	11/15/2019	1161900005
453.72 ordersigmackin.com	1.50					
0.5	3,50		MACKIN EDUCATIONAL RESOURCES		11/14/2019	1151900004
25.00	3	THAN  ORAYOLA MULTHETHNIC WASHABI F TEMPERA PAINTS SET OF A	AMAZON CAPITAL SERVICES	AMAZON COOR	11/14/2019	1161900033
		NYBERG: (NOTE TO PURCHASING: PLEASE CONTACT BER TO REGISTER INGRID WITH PO-				
279.00	1.00	100 REGISTRATION FOR "DYSLEXIA: HELP CHILDREN WHO STRUGGLE TO SUCCESSFULLY	BUREAU OF EDUCATION & RESEARCH INC	BUREAU 0001	11/13/2018	1161900032
116.03	1.00	130 ORDER #112-1985977-4473091			11/4/2019	
7.52	1.00				11/4/2019	
706	ŝ	100 ORDER #112-0218278-1153828	AMAZON CAPITAL SERVICES	AMAZON COOD	1114/2019	1161900031
132.46	1.00	100 CART #1276010, AA BATTERIES, STORY PAPER, 81A TONER, FOOTBALLS, FRISBEES	KCDA	KCDA 000	10/31/2019	1181900030
		STUDENTS SEMMAK, IN SEATTLE (BELLEWIE) WA ON JANUARY 7, 2020: NATALIE CAMPBELL, JESSICA HENDRICK, POLLY OLSON, & ELIZABETH CHAMBERIJAN				
and the	i					
259.00	4 80	NOTE TO PACHEL, WILL FAX SCREEN SHOT OF CART FOR YOU TO ORDER  100 PLEASE ENROLL THE FOLLOWING 1ST GR TEACHERS FOR THE PRATICAL STRATEGIES FOR	BUREAU OF EDUCATION & RESEARCH INC	BUREAU 0001	10/31/2019	1161900028
45.00	100		AMAZON CAPITAL SERVICES		10/25/2019	1161900028
157 56	88	100 CART #1274601, PLAYING CARDS, ELECTRIC STAPLER	KCDA	KCDA 000	10/15/2019	1161900027
84.00 Info@ebmca.com	1.00		ELECTRONIC BUSINESS MACHINES	ELECTRON00S	10/18/2019	1161900026
12,50	1,00				0102411	
63.40	2.00				10/17/2019	
123.20 supplies@issleyimaging.com	2.00	100 MASTER ROLLS FOR RISO SF \$130, ID 68327	KELLEY IMAGING SYSTEMS	KELLEY 1000	10/17/2019	1161900025
33.66	1.00	2277			10/16/2019	
104.50 orders@dadsolgrealstudents.com	300	110 ELEMENTARY UNIFORM SHORT SLEEVE 12 PACK	PROJECT DICTIONS	PROFESSION COMMITTEE	10/16/2019	1100000
	i de	MARKERS	WATCHIOGS	WATCHDOO	91003104	1161900024
11 12 12 12 12 12 12 12 12 12 12 12 12 1	1.00	100 CART #1273479, MULTICULT, CRAYONS, TONER, WHITE PAINT, REFIT WHITERDARD	KCDA	KCDA 000	10/16/2019	1161900023
133,65	1.00	100 CLASSROOM SUBSCRIPTION FOR 27 FOR KIM CLASEN	TIME FOR KIDS	TIME FOR000	10/14/2019	1151900022
15.45	1.00				10/14/2019	
145.45	8 8	120 SCHOLASTIC NEWS 1 FOR NATALIE CAMPBELL			10/14/2019	
151.17	1.00		SCHOLASTIC CLASSROOM MAGAZINES	SCHOLAST001	10/14/2019	1161900021
2,445.00 julieuthy@gmail.com	1.00	AS PER INVOICE 23-19 FOR JULIE LUTHY'S WORK WITH OUR 5TH 4 6TH GR CLASSROOMS.	NATURE ADVENTURES	NATURE ADDO	10/9/2019	1161900020
306.32	1.00	100 SEE BRENT ALLRED'S AAWZON CART OF BOOKS, TOYS, AND SUPPLIES FOR RESOURCE	AMAZON CAPITAL SERVICES	AMAZON COOR	10/7/2019	1161900019
74.33	1.00	100 CART #1272133, MAGAZINE HOLDERS, STAPLERS, MARKERS, BOOK RINGS, ENVELOPES			10772019	1161900018
181.73	1.00	100 CART #1269107, ART SUPPLIES FOR RM 1, SHARPENER, SHEET PROTECTORS, LINED POST ITS, LEDGER PAPER	KCDA	KCDA 000	9/25/2019	1161900017
3,081.00 orders@iod.com	1.00	AS PER RENEWAL QUOTE #506571-0919	AL COMMISSION	and the state of	-	
52.61	1.00		DI I FARNING INC	DO LEARDOO	9/19/2019	1161900015
394.99	1.00	100 CART #1297311, LAMINATES FOR LIBRARY, COT ROLLS & STING SUPPLIES FOR NURSE, CRATES & FILES FOR MATH.			9162019	1161900014
5.00 129.58	1.00	110 SHIPPING 100 CART #1284544 EASEL PLANNER, INDEX GARDS, FOLDERS, BATTERIES	KCDA	KCDA 000	9/5/2019	1161900013
42.75 superhidsorders@zaner-bioser.com	1.00	100 SUPERKIDS ALPHABET CARDS, K-2, ISBN 978-1-61436-010-0 Note to PURCHASING: THIS HAS NOT BEEN ORDERED	ZANER-BLOSER, INC	ZANER-BLOOD	BLOZOCIE	2100081911
284.39	100	100 CART #1262916, HEALTH ROOM SUPPLIES, TAPE DISPENSER, STAPLER, POST-IT CHART PAPER	200	NCON GOV	610216710	10000011
		THE STEPNS	RODA	XCDs 000	PHOCOCOR	1161900011
5.50 armgrap2@gmail.com	70.00	100 STYLE #6400, LIGHT BLUE T-SHIRTS: 5 SM, 22 MED, 31 LG, 12 XL.  1EP AND DOLDHIT ON EDNIT STREET ON BACK	ARMAGEDDON GRAPHICS	ARWAGGRACOO	8/27/2019	1161900010
14.95	5.00	100 ORDER NO: 01-505753, BOX LUNCHES TO BE DELIVERED ON 8/23, 10:45-11:15AM FOR NEW			8/22/2019	1161900009
and a	1.00					
30 00	8 8		The second secon		8/21/2018	
h + 000	ŝ	100 ORDER NO: 01-505589	INGALLWAS	INGALLING00	8/21/2019	1161900008

- 122	TOTAL TOTAL CONTROL				
0 279	Puppy Paw Print Plastic Tabledoth 2.00	186		10/25/2019	
			ORIENTAL002	10/25/2019	1171900018
		DISCOUNT SCHOOL SUPPLY 100	DISCOUNTOOT	10/25/2019	1171900017
0 9.97	Chew Necktors. 4-pack (Shark tooth and building block)  1.00			10/24/2019	
		115		10242019	
10 26.55	rs Value Pack (4973) 1.75 Oz. Bars, Set of 30, 6 Each of 5 Colors,	100		10/24/2019	1171900016
		110		10/16/2019	
20 18.79	Plantonics Standard Headband (84605-01)	AMAZON CAPITAL SERVICES 100		10/16/2019	1171900015
	Hand sanitzer, 2 lifer, pump, purel: KCDA item#38046	DEFICE DEBUT BUS SOLUTIONS	OFFICE DOLL	STUZZEMI.	2300000111
		KCDA 100	KCDA 000	10/15/2019	1171900013
5.00	Admission to the Farm at Swan's Trail for chaperones (10 classes), October 21 & 22, 2019 50.00	110		10/10/2019	
00 7.00 info@swantraillarms.com	rail for sludents [10 classes], October 21 & 22, 2019	S TRAIL FARMS INC		10/10/2019	1171900012
	Hand Sanitzer, 2 Lifer, Pump refili	KCDA 500	KCDA 000	9/27/2019	1171900011
	7			277	
00 26.54	Golden Takion Hair Polymer handle Classmom Value Brush Set, Assi.	AMAZON CAPITAL SERVICES 100	AMAZON COOO		1171900010
1.00 75.79	Tone: HP81ACC281A, Black	KCDA 110	KCDA 000	9/28/2019	1171900009
		120			447487000
		170			
00 6.06	Laser and Iniget Printer Labels (2" x 4", 1000/box) 5,00	KCDA 100	KCDA 000	911872019	1171900008
	s Plastic Document Envelopes with Snap Button				
00 8.39	30.	AMAZON CAPITAL SERVICES 100	AMAZON COOR	8102018	117 1900007
	ame Strips (Manuscript) - 20 pack   ISBN: 978-1-51436-865-8			913/2019	
	Ţ	ZANER-BLOSER, INC 100	ZANER-BL000		1171900006
00 286.99	Kid Carpet FE702-44A Books Seating Nyton Area Rug Mutt 24, 75" x 12", Multipolared 1.00			913/2019	
00 24.95	Oversized 10x14" Clear Plastic Sheel	130		9132019	
20.99	ECR4Kds/kessageSlor 2-Pockel Parent-Teacher Classroom Communication Folder, Flexible Plastic 1	Margon creting agreeted	WINZUN CUUD	913/2019	11/190000
	ling Pini		and horizon		
	ine Subscription - Kindergarten	SCHOLASTIC CLASSROOM MAGAZINES 100	SCHOLAST001		1171500004
00 4.82	Amazon Basics Clear Name ID Badge Holder - Horizonial (Pack of 50) 5.00			8/21/2019	
0.00	Straps/Loops for Luggage Bag	158		8/21/2019	1171900003
	lored				
		RVICES			1171900002
	NCDA Caret (2000) - Fail Supply Order for Andergants - Denney on August 7, 2010.  ISBN#: 978-1-51436-052-0. Student White-On-Wipe-Off Spards (pack of 20)	ZANER-BLOSER INC 100	ZANER-BLOCO	91020115	1171900000
1.00 205.20	2010	vi(			
	Andergation of Classifican (Chic, Christiania) in naturagette in supprentional network community. Malerials for High Impact instruction.	PIONEER VALLEY BOOKS	PIONEER 008	5/23/2019	1171800041
•					
1.00 17.06	11 blades Mountain Falls 3% Hydrogen Percoide Topical Solution First Aid Antiseptic, 16 cc, pack of 12	120		\$202019	
	andle -				
		×			1171800040
500.00	Germanic instruction - Kindernation class	CASCADE FLITE GYNNASTICS 100	CASCADE MU	9 5777719	1171800038
00 31.96					
	9	160	518	517/2019	
	Extra Puppels, ITEM#6H444EK0119	130	F 73	51020215	
79.95	EK0119	100	****		
	456EK0119	CEREBELLUM CORPORATION 100	CEREBELLOCO		1171800037
1.00 14.53	SHIPPING	<b>1</b> 8 8		51777019	
4,00 9,99		16		5/17/2019	
	nd Shaping Tool - Desk Sandbox with Wood look for	136		5/17/2019	
		120		\$17/2019	
	60 minutes Record Capacity	AMAZON.COM GE MONEY BANK			1171800036
1.00 32.72	The New Social Story Book, Revised & Expanded 15th Anniversary Edition, by Carol Gray		AMAZON,COOT	6 5/17/2019	1171800036
		500			447450000
	rs, 2-oz cans	110	•	5/16/2019	
					1171800034
100 4177	Shipping and handling (estimate)  Amazon order   thrank Kindermaden (hordes for K   thrank), Amazon cad is attached	AMAZON COM GE WONEY BANK 100	AMAZON COOL	5/16/2019	1171800031
	ual, 180 L 2 2 W, Black, Illem #77-863	150	•	5/16/2019	
1.00 8.95	m #77-857	140		5/16/2019	
6 40		120		5/16/2019	
S.00 13.95	Jugging beanbalts set - 3 ball set, standard, Item #58-532	110		5/16/2019	
		AMIN'S WALLES	T TOTAL TOTAL	INTO ATTEC	1

3377	100	100 Ilem #POTSPANS: Stainless Steel Pots and Pans Sel	DISCOUNT SCHOOL SUPPLY	18 DISCOUNTBO1		1181800047
49,99	1.00				6100105	
49,99	1,00	102		5 65	5/21/2019	
29.99	100			- 5	5/21/2019	
4.59 store03@lakeshoreleaming.com	4,0	280 Item #CG584; Super-Lightweight Adjustable Virtyl Paint Apron - Blue	LAKESHORE LEARNING MATERIALS	IB LAKESHORDOZ		1181800046
5.99	1.00			9	5/21/2019	
8 2	100			9	5/21/2019	
* 8 Y	4.00	250 liem #DS302: Feels Real Asian Bahy Doll		ø	521/2019	
15.99	2.00	240 Nam #1810: Lakeshore Plannmand Rail - 10: Dannaker		9	SZ1/Z019	
15.99	1.00			<i>D</i> 4	6100100	
28	1.00			9 10	5/21/2019	
22.99	1.00			9	5/21/2019	
24,99 74 90	100			•	5/21/2019	
12.18	3 100	180 liben at C1651: Sone & Color Para Counters		9 (	5/21/2019	
19.99	1.00	170 How at A 200 Large Shaped Power Light		<b>(D</b> 4	5/21/2019	
10.99	1.00			p «	SHOWING	
19.99	1.00				521/2019	
29.99	100			9	5/21/2019	
49.99	1.00			Ψ	5/21/2019	
31.99	3 6	110 Item #EE929; Category Sorting Activity Box		<b>GO</b>		
44.59	1.00	100 Illen #1912: Uie Cycle Specimen Sei		up u		1181800046
49.99	1.00				5/14/2019	
36.96	1.00			. 10	5/14/2019	
199.00	8			9	5/14/2019	
12.99	1,00				5/14/2019	
1288	100			9	5/14/2019	
12.98	5	140 Item #FK222: Number Train Floor Puzzle			5/14/2019	
49.99	1.00	120 Illian BLUDICE Engineer-A-Coaster Activity Kill			5/14/2019	
29.99	1.00				BIOTORIC	
159.00 store09@lakeshoreleaming.com	1.00		LAKESHORE LEARNING MATERIALS	9 LAKESHOR002		1181800045
48.78	1.00	310 Guidecraft Wooden Tabletop Easel G51031				
11.71	1.00	Ped Profile Stycens A ST H v A ST W v 10*11		Š		
51.99	100	Pure Fun Rocker Kids Seesaw			5/10/2019	
111.00	1,00					
10.39		200 Sporie: The Complete Collection (the Floodson) & Brooks Book) (the Floodson) and Doorse		5	5/10/2019	
34.99	1.00				5/10/2019	
9.99	1,00				5/10/2019	
30 gs	ŝ	Paces)  230 Chealtine LEGO Brick Set by LEGO Education			51102019	
47.99	1.00	220 LEGO Classic Large Creative Brick Box 10699 Build Your Own Creative Toys, Kids Building Kil (750			5/10/2019	
		All Major Brands Including Thomas Battery Operated Molocized Ones by Joyin Toy				
29.95	1.00	210 62 Pieces Wooden Train Track Expansion Set + 1 Bonus Toy Train - NEW Version Compatible with			510/2019	
12.99	1,00	200 Maissa & Doug Busy Barnyard-Shaped Floor Puzzle (Beautiful Original Artwork, Sturdy Cardboard			BUIZWIS	
44.54	1.00	Community Minifigure Set for Role Play by LEGO Education			5/10/2019	
		boots thors - 13 run Shapes and Storage Buctor - Compatible with All Major Brands				
42.98	1.00	180 burgkidz Big Burdding Block Sels - 214 Pieces Toddler Educational Toy Classic Large Sizes Building Blocks Bridge 117 Cr. Change and Streets Building Committee with 11 Line Building	AMAZON,COM GE MONEY BANK	AWAZON.COOT	5/10/2019	1181800044
		For the boys and cents Ages 3 + 2 s / 6 s Tu Year Old   dest Foy Gittor Kids   top blocks Game				
23.33	1.00	170 IO BUILDER   STEM Learning Toys   Creative Construction Engineering   Fun Educational Building			\$102019	
10.79	1.00	160 The Learning Journey: Match III Bingo - Picture Word - Reading Game for Preschool and Kindernamen 15 Dicture Word Cards			Sinzaire	
24,339						
2	3	Todder Puzzles Toys Bittaday Gits for Boys and Gits Age 1 2 3  Dr. Sauss's Benitmer Brok Collection (Cal in the Hot One Fish Tun Each, Green Force and Ham, Hon			5/10/2019	
13.99	1.00	140 Dreampark Wooden Educational Toys, Wooden Shape Color Sorting Preschool Stacking Blocks			5/10/2019	
	1.00					
	ŝ				5/10/2019	
28.95	8	120 Orbinim Toys 68 Pcs Wooden Train Track Expansion Pack Compatible Thomas Wooden Train, Brio.			5/10/2019	
47.99	1.00	110 LEGO Classic Large Creative Brick Bax 10698 Build Your Own Creative Toys, Kids Building Kit (799			5/10/2019	
135.99	1.00	100 Childcraft 252363 Classic Dolftouse, 19.5" Height, 15.5" Worth, 29.75" Length, Natural Wood	AWAZON, COM GE MONEY BANK	AWAZON.COOT	5/10/2019	1181600044
250.00 print@auroraprints.com	2.00		AURORA PRINTS	AURORA P002	8102018	1181800043
385	100	110 shipping			4/30/2019	
13.99	1.00	100 Rocky Maredain Superson - Paretter Ories SOC 90	AMAZON COM GE MONEY BANK	AMAZON.0001	4/30/2019	181800042
5.59	1.00				SUCREME	0200051.71
9.97	1.00				11/7/2019	
12.99	2.00	120 Picasso ries 42 pece magnetic building blocks with 32 pc ites and 10 pc click-in educational graphic arts magnetic continue in a set			111/2/17	
11.99	1.00				11/7/2019	
24,99	1.00	100 Play-Doh Modeling Compound 36-pack case of colors, non-loxic, asst. colors, 3-oz. cans	AMAZON CAPITAL SERVICES	AMAZON COOD	11/7/2019	171900019
239	9.00				10/25/2019	
					-	

5.6	1,00	the center of the ward cross to exercise and measure access of common department (1922/1988)			011000000	
15.99	100	140 Learning Resources Smart Snacks Alpha Pops, 26 Double Sided Pieces			918/2019	
21.49	1.00	Learning Resources Smart Snacks Number Pops, Sel of 10			\$118/2019	
10.99	100				918/2019	
8.22	1.00	econic econic			9/18/2019	000000000000000000000000000000000000000
8 8	100	100 The Learning Journey Maich # Self-Correction Number & Learn to Count Puzzin			918/2019	1181900012
2000					9100010	
10.59	10.00	and A rack a ren charging cable  230 Earmuffs for Kies Todders Children - Hearing Protection Ear Defenders for Small Adells Women			9/13/2019	
16.95	18	220 iPhone Charger iPad Charger, Beoota 2.4A 12W USB Wall Charger Foldable Portable Travel Plug			9/13/2019	
4.99	12.00				9/13/2019	
799	1200	180 Dad, Who Will I Be?			9/13/2019	
16.14	12,00				913/2019	
9.49	12.00	1020			9/13/2019	
12:10	12.00				9/13/2019	
13.27	12.00	130 This is How We Do It One Day in the Lives of Seven Kids from around the World			9032019	
7.59	12.00	Max and the Tag-Along Moon	ANAZON CAPITAL SERVICES	AMAZON CDDD	9132019	1181900011
1,000,000	J.Wu	Authorized Signers: Hillery Clark, Stephania Gregorich, Cody Speer	FHED MEYER STORES CUSTORER CHA	HIGH METUUZ	944/2019	1181900010
99.95	1.00				914/2019	
299.00 melissa jackson@apple.com	1.00		APPLE COMPUTER INC	APPLE CO001	9/4/2019	1181900009
64.30	100	100 Carl #1251827	KCDA	KCDA 000	8/27/2019	1181900008
1.8	500	140 G4FREE 40L LIGHTWEIGHT PACKABLE TRAVEL HICKING BACKPACK DAYBACK [RED]			8/22/2019	
797	3	24)				
42.58	8	Outdoor Camping Hiking Beckpack Casual Daypack for Men Women  120 Purel Advanced Hand Senticer Gei, 2 flox Sentizer Portable, Travel Sized Pump Bottles (Case of			822/2019	
9.99	1.00	Unidas 110 Kebaza Lightweight Packable Backpack, Durable XIL Travel Backpack Water Resistant, Foldable			8/22/2018	
8.59	3.00		AMAZON CAPITAL SERVICES	AMAZON COOD	8/22/2019	1181900007
140,17	1.00	Earnet, 401 Shell While Earnet, 401 Shell While Earnet, 401 Shell While Worksurface Laminata: Berharry Beige Nevame: \$2059T			R COCCO	118190000
490.000	4.00	y (83)	KCDA	KCDA 000	8/15/2019	1181900005
125.00	1.00	110 Registration #537117			8/13/2019	
125.00 registration@psessd.org	1.00		PUGET SOUND ESD	PUGET SO028	8/13/2019	1151900004
295.00	ŝ	Flings Bars, A-Pul, Finish: 02A4 Mik				
1,080.00	1.00	Bars, A-Pull, Finish: 02A4 Milk 110 RG EBG7W LME 4500 19 - Five Drawer Laistel File, 36 W x 18-10 D x 77-018 H. Front to Back			8/7/2019	
515,00	1.00		SAXTON BRADLEY INC	SAXTON BODD	8772019	1181900003
250.00	1.00	120 Coor Prints 6.5x11 Laser Paper 100 310 Vinyl Banner			8/7/2019	118190000
25.00	24.00				87/2019	
250.00 print@aumraprints.com	1.00	100 3x10 Vinyl Barner	AURORA PRINTS	AURORA POOZ	8772019	1181900001
1.75	25.00		KCDA	KCDA 000	817/2019	1181900000
4,500,00	2.00	100 Professional Development for promoting inclusive practices for EC staff - August 29th and 30th, 2019. Evening event for pariets. August 28	B2K SOLUTIONS LTD	BZK SOLUDOO	93/2018	1151800054
175,00	2.00	100 Park Reservation for End of Year Celebrations on 6/12 and 6/13 (including extra atlendance fee)	CITY OF SHORELINE	CITY OF 017	67/2019	1181800053
37.28	1.99				65/2019	
27.99 purchaseorders@insedlore.com 44.92	2.00 1.00	100 SKU # L2221 - Butterly Garden With Live Cup of Calerpillars 100 Building Blocks for Teaching Preschoolers with Special Needs	ANAZON.COM GE MONEY BANK	AMAZON COOT	528/2019 6/5/2019	1181800051
33.58	1,00	110 Pampers Easy Ups Pull On Disposable Training Disper for Gifs, Size 6 (4T-5T), Helb Kithy, 56 Count			5/28/2019	
56.58	1.00	100 Pampers Easy Ups Training Pants Put On Disposable Diapers for Boys Size 6 (47-57), 86 Count.	AMAZON.COM GE MONEY BANK	AMAZON.C001	5/28/2019	1181800050
300.00	1.00	110 Early Childhood Program: Earth and Rocks, 05/2019 & 05/21/19	AGIET MENN MITHERANCIA SOLIDOCA FED	dolor news	5/24/2019	000000000000000000000000000000000000000
30,000	8		OTHER PERSON WILLIAM SERVICES SCHOOL STLO	OMET HERO	and and	44B49DDAG
15.99	1.00	x.e. w.x.u.a.c.;  170 Monitor Stand Riser - 3 Height Adjustable Monitor Stand for Laptop, Computer, IMac, P.C. Printer,  Desidoo Economic Metal Monitor Rese Stand with Meets Petitions for Adrigue by HUMUIO  Desidoo Economic Metal Monitor Rese Stand with Meets Petitions for Adrigue by HUMUIO			5/22/2019	
25.19	1.00				5/22/2019	
6.98	100	190 The Feel Good Book (Todd Parr Classics)			5/22/2019	
8.00	1.00				5/22/2019	
7.50	8 8	120 The Feelings Book			5/22/2019	
49.99	3 8	100 Back Jack Floor Chair (Osginal BackJack Chairs)	ANAZON,COM GE MONEY BANK	AMAZON.COOT	5/22/2019	1181800046
1234	1.00				5/21/2019	
12.2	1.60	liam #JCDOLLH: 11" Soft Body Doll - Hispanic			5212019	
3 35	8	150 Ilem #PULLEY: Simple Wooden Pulley Machine			5212019	
35.73		100000			5/21/2019	
79.30 29.30		130 item #PEGNUMBD: Sucstantions Peg Number Boards			5/21/2019	
27.54		110 Item #CASH: Preiend & Play Cash Register			521/2019	
Ind the Francis British			Vendor Name	NAI PHAKEY	Enlay Dala	PO#

1)	AMAZON COOD	AMAZON COOO
	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES
7100 720 730 740 750 770 770 870 870 880 880 880 880	300 300 300 300 400 400 400 400 400 400	160 170 180 190 200 200 200 200 200 200 200 200 200 2
Learning Resources E/RZTP3 Jumbo eyetingpoint, set of 6 Learning Resources E/RZTP3 Jumbo hagminers with Stand, set of 6 Blue Pirky Lerge Stamp Pads for richs art and crafts with Stand, set of 6 Blue Pirky Lerge Stamp Pads for richs art and crafts with Nuocien stamp set, drawing ped, marker, and the relist Metissa & Doug alphabet stamp set (stamps with lower-case and capital leiters, 4 oxions, 56-stamps) Metissa & Doug My First Wooden Stamp Set - Vehicles (10 pieces) Keyloand case compatitio with just 02/18 (th gent), just 2017 (th gent), pad pro 9.7, isstures detechable design, nutation brine, and adjustable backliph (gray) He's Got the Whole Whof in His Hards Crown: An Ode to the First ACU Marteo Finds His Wow. A Story of Wooder and Graitude Alma and How She Got Hor Name Dear Primor A Latter to My Cousin Round is a Toritar, A Book of Shapes Green is a Critie Preport. A Book of Colons Pepe and the Paradis. A Celebration of Happaric Heritage Listening with My Heart. A Story of Wooder and Set-Compassion Listening with My Heart. A Story of Windness and Set-Compassion Listening with My Heart. A Story of Windness and Set-Compassion Listening with My Heart. A Story of Windness and Set-Compassion Listening with My Heart. A Story of Windness and Set-Compassion Listening with My Heart. A Story of Windness and Set-Compassion Listening with My Heart. A Story of Windness and Set-Compassion Listening with My Heart. A Story of Windness and Set-Compassion Listening with My Heart. A Story of Windness and Set-Compassion Listening with My Heart. A Story of Windness and Set-Compassion	Melisar & Doug Procession Series  Melisar & Doug Drei Flaue-Play Costame Series  Stakes Aff City and Dough Tools Six Priscs Sel  4E's novelly expectable but fidget by, great expanding uphere by tor kids  Learning Resources Primary Excised Bidance  DOLZ. Super Hero Capes for Kids Buk-with Masks - 16 pack (red)  Malssa & Doug Pratem Blocks and Boards (Classic Toy)  Majargie Wood Building Blocks Sel, 65 pinces set  FAO Schwarz Medieval Kinights & Primosses wooden castle building blocks, 75 pince set  FAO Schwarz Medieval Kinights & Primosses wooden castle building blocks, 75 pince set  FAO Schwarz Medieval Kinights & Primosses wooden castle building blocks, 75 pince set  FAO Schwarz Medieval Kinights & Primosses wooden castle building blocks, 15 pince set  Lamming resources harby scoopers, fine motar by, set of 4  5 per liquid droppens, SENHAL silacos, 7 colars  The Learning Acumer, Match III Counting - Self Comeding number & learn to count puzzle  Elongtil 130 pinces - magnetic building stocks building blocks set  drasebuilder For Magnatic Thee Building Blocks, 40 PCS (regular cour)  Signer Coultel legiste motar bubbles for stensory play, assorted colors  YANGYULU African patiliem collon finen home decorative throw plaw casts adia custion cover 1 fac 18  stat of 4)  24/415 word classic etts wall map mural poster laminated  Whower You Are  The Colors of Us  Los Plants a Garden Lord Reads)  Hawar Garden  The Colors of Us  Los Plants a Garden Lord Reads)  And the Cool Born Earth  Graving Resources LBR402 Lowercese Laring Latters  Learning Resources CBR402 Lowercese Laring Latters  Ulmake Bagopodia: The Most Compison Bug Reference Ever (National Geographic Kids)  Constructive Partirings Geowards Bugs World Cellerdon, 12 real resets, scientific educational by  Anthery 34 pack plastic least figures tory in the color flores of guree tory in the color fl	I sip Light, Presh Light, SI JAK-SPANISLED 4 LED Minr Touch Light, Small Puck Lights (Cool White, 5 pack)  godk!  Fun Express - Sensory Lellers - 26 pieces  Super Z Outlet Light Motion Bubbler for Sensory Pay, Assorted Cotors.  Learning Resources Backyard Bags Counting and Sorting Fun Set, set of 72  Learning Resources Meir Motion Counting and Sorting Fun Set, set of 72  Learning Resources Meir Motion Counting and Sorting Fun Set, set of 72  Learning Resources Primary Bucket Balance  Learning Resources Primary Bucket Balance  Learning Resources Frimary Bucket Balance  Learning Resources Jumbo String Beads with 65 beads, 4 strings & buring beads set [with stringse bag)  Boy Baiding Blocks Stacking Toys to Kutis Studker Toy 3D Puzzis Stiem Toys Pyramid Speed  Cube  Learning Resources Handy Scoopers, Frim Motor Toy, Assorted Cotors, Set of 4  Metissa & Down Control of Motors Brind Markers  Do A Dot And Markers 6-Pack Rainbow Washable Parint Markers  To A ELMENT 5 Sets Boy Dod Cothes with 2 Stoces for American 18 inch Boy doll accessories.  Learning Members, pat  Metissa & Down Control of Motors Fring Room, bedroom, and kitchen accessories.  Learning Members, pat  Metissa & Down Control of Motors Rois Boy From Set 17 514 is All-Nov 1 1575.  Metissa & Down Control of Motors Rois Boy From Set 17 514 is All-Nov 1 1575.  Metissa & Down Control of Motors Rois Boy From Set 17 514 is All-Nov 1 1575.  Metissa & Down Control of Motors Rois Boy From Set 17 514 is All-Nov 1 1575.  Metissa & Down Control of Motors Rois Boy From Set 17 514 is All-Nov 1 1575.
1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	4.00 2.00 1.00 1.00 1.00 1.00 1.00 1.00 1	11.00 11.00
11.59 26.99 26.99 18.99 13.49 13.49 14.45 17.59 15.51 11.28 17.29 17.49 17.59 17.59 17.59 17.59	24.99 20.59 11.05 27.99 17.49 20.59	10.34 10.98 6.99 117.49 117.49 117.99 17.96 17.96 17.96 17.96 17.96 17.96 17.96 17.96

7.59	8	Max and the Tag-Along Moon	730			919/2019
14.95	8	Brown Boy Jay	720			9/19/2019
6.58 17 pg	8 8	Those Strees He's Got the Whole World in His Hands	710			919/2019
17.99	1.00	Lovely	069			61020616
9.98	1.00	Be Kind	089			9/19/2019
10.89	1.00	Pink is For Bays		AWAZON CAPITAL SERVICES	AMAZON COOD	9192019
16.19	100	Red: A Crayon's Story				9/19/2019
585	100	De la cabeza a los pies (from head to los, spanish edition)	650			9/19/2019
9 05 0	8 8	La fama (ama con pigna (spanish tananana addion)	54.0			9/19/2019
	;	Things My Grandmother Says (Spanish Edition)				e recense
329	100	Que Cosas Dice Mi Abuela (The Things My Grandmother Says); (Spanish Language Edition Of The	620			9/19/2019
6.95	100	No Delies Que La Palorta Conduzca el Autobus! (Piceon Series) (Spanish Edition)	610			9192019
10 00		El Pento con Sombrero: A Bilinavari Doorny Tale (Spanish Edition)	500			9/19/2019
4.99	1.00	Anmais to Court (Amnanciengish) (Amhanc and English Eddon)	580			S10Z/S1/S
10.95	100	Colors in Amharic with English Translations (Amharic Edition)	570			SY19/2019
17.95	1.00	Zulan and the Flower (English, Spanish, French, and Amharic/Ethiopian Edition)	560			9197019
6.80	1.00	My Nana and Me	550			9/19/2019
5.21	1,00	I Love My Hairl	540			9/19/2019
7.42	8	Peekaboo Moming	530			9119/2019
13,02	8	Nonni's Moon	520			9192019
8.79	00	La atenta muy connecta (scanish edition)	510			9190009
9 50	1	A Bis Managedon for 1916 Clar	500			200
		loys set preschool colorful learning educational tays - geometry wooden blocks for boys & girls				
25.96	1.00	pieces, 32 pieces, 2" x 3")  Antifole wood building blocks set for bids 24 per minbow stanker stanking game construction building	084			91977019
12.89	1.00	Melissa & Doug busy barnyard-shaped foor puzzle (beautiful original artwork, slurdy cardboard	480			9/15/2019
	5,000	double sided boards, 120 shapes & 5 boards)				410000
17.49	1.00	colors, 3-pack  Meissa & Doug pattern blocks and boards classic by idevelopmental by, wooden shape blocks.	470			9197919
22.79	1.00	Maissa & Doug classic wooden peg puzzles, see-inside alphabel & numbers, and fish mix & malch	460			9/19/2019
and the second		puzzles, animal illustrations, 6 pieces in each)	100			30,000
10 00	3 8	Uldiands contempo magnetic dry erase board, 11 x 14 inches, white traine				9192019
	3	cardboardpiece, 46 piece, 2' x 3')				
1234	1.00	Neissa & Doug construction vehicles i graw floor puzzle (beautital original artivork, sturdy	430			9/19/2019
12.16	1,00	Meissa & Doug underwater foor puzzle (extra-thick cardboard construction, beautiful original artiwork, de nienne 31 x 31	420			9/19/2019
8,89	1.00	Oso pardo, oso pardo, que ves ahi? (Brown Bear and Friends) Spanish Edition	410			9/19/2019
13.95	200	Sinkes an day and dough took six piece set	400			91192019
14.45	8	ALEX toys art wooden dough tools set	390			9/19/2019
11.99	8	Popular Playthings Magnetic Watch Rings	180			9192019
11.95	1,00	Dowling Magnets DO-SS75 Magnet Mania Kd, multi-	370			SUCCESS
17.16	9					240
23.74	1.00	Nelissa & Doug detuxe wooden stamp set, animal stamps (colored washable ink pads, develops hand-	350			9/19/2018
3	1.00		36			9/19/2019
: E 66	100	Pad, Marker, and Ink Refus	2			
24.99	1.00		330			9/19/2019
26,99	1.00		320			9/19/2019
13.29	8		37 15			9192019
19.19	8		200			910000
10.49	100		290			81000816
1051	1,00	A Sick Day for Amos McGee	ES 270	AMAZON CAPITAL SERVICES	AMAZON COOD	015 9/19/2019
10.20	1.00					
10.29	1.00		250			9/19/2019
14.24	1.00	We're All Wonders	240			9/19/2019
7.00	1.00		230			9/19/2019
699	100		220			9192019
100	1.00		200			9192019
1 6	1.00		190			9/19/2019
6.60	1.00		150			9/19/2019
5.56	1.00	Lota Reads to Leo	170			9/19/2019
15.99	8		150			9/19/2019
799	8	The Colors of Us	150			9192019
15.10	3		160			6 FUCTORIAS
14.79	19		130			81022018
23.75	1.00		120			8102018
21.99	1.00		110			919/2019
15.99	200	Do A Dot Art Markors 6-Pack Rainbow Washable Paint Markers, The Original Dot Markers	.ES 100	AWAZON CAPITAL SERVICES	AMAZON COOD	015 9/19/2019
					-	
110.00 smarker@fixidalarabooks.com	13.00	D Signified PO to Third Place Books - not to exceed \$2,000.00, Authorized Signer, Hitery Clark	100	THIRD PLACE BOOKS	THRD PL002	014 9182019
184,00			120			9/18/2019
\$25,00			150			9/18/2019
3,285.00				COMMUNITY PLAYTHINGS	COMMUNITOC6	013 918/2019
Unil Cost Email Address		0 Lucia la Luchadora	550	ARIBOL NAME	No. Product	9/18/2019
				The state of the s		

29.99	18	280 Design & Blad Water Blocks harn # EE290	120		10/2/2019	G.
74.99	1.00	250 Lateshore Pose & Play Families - Complete Set  tem # DD965X	V 20		61070201	k /44
39.99	1.00	240 Smap-Bots Item # PP838	. 22		10/2/2019	
49.99	1.00				10/2/2019	
16.99	2.00		2 722		102/2019	
50.95	<del>1</del> 0	210 15-Player Rhythm Set Rem #LC1415			10/2/2019	
10.99	1.00	200 Colors & Shapes Bingo Item # JJ314	200		10/2/2019	
49.99	1.00	190 Classic Wildow Collection	1020		10/2/2019	- 4
12.99	1.00	180 Pallem Broks Design Cards	223		10/2/2019	,
29.99	1.00	170 Real-Wang Cash Register	123		10/2/2019	
00.681	1,00	160 Lakesine kanpulaive Library 2	<u> </u>		10/2/2019	
169-00	1.00	150 Listons Manpulative Library 1			10/2/2019	
19.56	1.00	140 Gird Sencis Box			10/2/2019	
69.99	1.00	130 Lakeshore Super Sand Set			10/2/2019	
29.98	2.00	120 Hardwood Community Vehicles - Set of 10			10/2/2018	-
69,99	1.00	110 Heavy-Duty Hopping Sects			10/2/2019	-
79.99 store09@lakeshoreleaming.com	1.00	101020	LAXESHORE LEARNING MATERIALS 100		10/2/2019 LAKE	1181900018 #
681.07 salas@ActionComing.com	200	100 Motorola XPR3500e Portable Radio UHF, belt clp, battery, rapid charger, 5 year Warranty				
499	1.00		DISCOUNT SCHOOL SUPPLY 1,140	DISCOUNTOO! DISCOUN	9/19/2019 DISC	1181900016 9
9.59	100		1.130		919/2019	Q
					8119/2019	œ
# 55 B	200	<ol> <li>School Smart stepping buckets balance builders - \$x12inch - set of 5 - 2 each of 3 primary colors -</li> </ol>	1,110		9/19/2019	9
29.99	1.00		1,090		919/2019	2 9
12.99	2.00	compo (Jade green) 80 Schylling Junior helper push broom	1,080		9/19/2019	16
23.99	1.00		AMAZON CAPITAL SERVICES 1,070	AMAZON COOO AMAZON		1181900015 9/
18.99	8 8	<ul> <li>Augstry 20 pcs wrist band incle bets musical dwithin toys, 10 colors</li> </ul>	1,060		8110278116	Se i
35,49		TO AND TO			911929119	4
16.99	3 5	BESTOMZ 3 pack liquid motion timer bubbler for sensory play, folget boy  Time Timer original 12 inch: 50 minute visual timer - classroom or meeting countries	1,040		9/19/2019	66 60 10 10 10 10 10 10 10 10 10 10 10 10 10 1
G.	200		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0	
10.95	1.00	Earmuits for Kids Toddens Children - Hearing Protection Ear Defandors (Dark Blue) LaOfficing poly emolytops with buffor string grap discuss 1 acts access to a consistent	1,010		9/19/2019	8 A
6.76	1.00	0.00	1,000		919/2019	, ge
11,99	8	Coogan 130 pcs wooden pattern blocks set geometric manipulative shape puzzle - 24 pcs design	990		9119/2019	92
47.99	2.00	<ul> <li>LEGO classic large craeave brick box 10698 build your own creelive lays, kids building kit (790 pieces)</li> </ul>			94039	
17.99	1,00	Plan Toy Food and Baverage Set	970		9/19/2019	9 9
17.59	1.00		960		9/19/2019	9
13,95	1.00	<ul> <li>Lewo wooden rainbow stacking game learning by geometry building blocks (rainbow)</li> <li>Hape gournel play kilchen starter accessories wooden play set</li> </ul>	940		8102018	8 8
17.000	-				200	2
14.00	8 8	cards and rubber bands shape STEM puzzle matrix dod brain teaser Lekabaty classic baseplates building base for building bricks - baseplate 10"x10" pack of 5 one en	930		9/19/2019	r.e
14.49	100		920		9/19/2019	9/1
22.69	1.00		900		6102/61/6	16
36.99	1.00		990		SURGUE	9
13.15	1.00		880		9/19/2019	116
17.69	10,00	Doll Family of 7 African American - Variations	870		91192019	118
24.95	4.00		850		9/19/2019 9/19/2019	9 9
1328	1.00		840		9/19/2019	I.R.
11.98	1.00		830		9/19/2019	5/1
17.99	1.00		820		9/19/2019	3,6
13.27	1.00	This is How We Do it: One Day in the Lives of Seven Kids from Around the World When the Cousins Came	790		919/2019	1.5
55	1,00	W S			9000	940
18.99	8	Learning Resources verwithin geometric society, 14 pieces  Learning Resources verwithin geometric society, 14 pieces	770 780		919/2019 9119/2019	971
33.99	1.00		760		9/19/2019	1.16
17.55	1.00	Colored masking laps - 6 pack of 1 inch x 60yd axtra large rolls - 360 yards of rainbow color craft	750		8/19/2019	919
10.50	1.00	Jaban Jumps	740		SUREDBUR	377

9.99	5.00				10/18/2019	
700	3	Extend Self laking Bubber Stemp - Bed int (4354538WEP, R) /Stemp Onto			\$018Z019	
9.97	i i	220 LEGO tood accessories polybag (xtra) 40309 230 Magna-Tres 2-piece car expansion set - the original, award winning magnetic building lites			10/18/2019	
49.71	1,00				10/18/2019	
14.99	1.00	Orange, a print  200 Play-Dah Spatrie and Bright 14 pack of cars, non-toxic modeling compound, 3 curve cans			10/18/2019	
7.99	1.00	190 Pray-Doh 2lb bulk super can of non-toxic modeling compound with 4 modern colors - light blue, green,			10/18/2019	
9.00	8 8	180 Yoga for Children - yoga cards: S0+ yoga poses and mindfulness activities for healther, more resident			10/18/2019	
14.20	200				10/18/2019	
1 a 7		9 00			10200000	
					and	
6.03	188	-77			10/18/2019	
9.99	100	100 Februard nutrition beside invariant may reason than their bedats, susmit to be used in 120 Desembly 100m Rainbow Color Elestic Cord Beading Thread Stretch String Craft Cord, 1mm			10/18/2019	
18:95	1.00		AMAZON CAPITAL SERVICES	AMAZON COOR	10/18/2019	1181900023
231.47	1.00	100 Carl #1274027	KCDA	KCDA 000	10/16/2019	1181900022
104.00 orders@teachingstrategies.com	te	100 SKU 79925 - The Creative Curriculum for Preschool Gardering Study	TEACHING STRATEGIES INC	TEACHING002	10/16/2019	1181900021
12.97 51.80	6 8	110 Learning Resources Handy Scoopers, Fine Motor Toy, Assorted Colors, Set of 4, Ages 3+ ton Confe 19770449	KTTPA	KCDA MA	10/7/2019	118197070
13.99	18	100 Special Supplies Fur Foam Modeling Foam Beads Play Kit, 5 Blocks Children's Educational Clay for Arts Grafts Kindergarten, Preschool Kids Toys Develop Creativity, Motor Skits	AMAZON CAPITAL SERVICES	AMAZON COOD	10/7/2019	1181900019
53.99	2.00	570 Light Table Sersory Tray			10/2/2019	
249.00	2.00	560 Lakestone-Jumbo Trike			10/2/2019	
11.99	1.00	550 Gian Nameric Lellers - Uppercase			10/2/2019	
219	1.00	540 Juno Craft Stocks			10/2/2019	
5.99	1.00	530 Wiggy Eyes - Set of 300			10/2/2019	
2.99	1.00	520 Pom-Pom- Set of 100			10/2/2019	
42.99	8	500 Lellers Beanbag Sei			10/2/2019	
14.99	1.00	500 Chysial Growing Discovery Set			10/2/2019	
1299	1.00	490 Yam Laces with Tips			10/2/2019	
29.59	1.00	490 Birds Specimen Cenier			10/2/2019	
29.90	1.00	470 Regist Specmen Certor			10/2/2019	
16,99	2,00	460 Activity Scarves			10/2/2019	
1.88	1.00	450 Pipe Stems - Sel of 100			10/2/2019	
19,99	1.00	440 See Inside Balance			10/2/2019	
349.00	1.00	430 Lakeshore Tani-Trike			10/2/2019	
229.00	7.00	420 Print-Al-Around Dolhouse			10/2/2019	
349.00	1.00	410 Space-Saver Color-Changing Light Table			10/2/2019	
34.99	2,00	400 Rhythm Stick Activity Kit			10/2/2019	
199.00	1.00	390 Likeshore Mulicultural Colling Set			10/2/2019	
29,99	1.00	380 Hold-A-Ring Walking Rope			10/2/2019	
289.00	3.00	370 Laisenbore Easy-Stack Cot - Set of 5			10/2/2019	
59,99	4,00	360 Lakeshore Easy-Slack Cot			10/2/2019	
79.99	2.00	350 Easy-Stack Col Carrier			10/2/2019	
135.00	3.00	340 Lakestore Cot Seeet - Set of 12			10/2/2019	
74.99	1.00	330 Feels Real Baby Dolls - Complete Set			10/2/2019	
299.00 store/38@lakeshonekaming.com	1.00	320 Lakeshore Multi-Ethnic School Dot Set	LAKESHORE LEARNING MATERIALS	LAKESHOR002	10/2/2019	1181900018
89.50	18	310 Laistons Handwood Doll Highther			10/2/2019	
298.00	1.00	300 Hardwood Unit Blocks - Starter Set			10/2/2019	
129.99	1.00	250 Wann-Tiles[R]- Masier Sel			10/2/2019	
49.59	1.00	250 Engineer-A-Coaster Activity Kil			10/2/2019	
Lini Cost Email Address 79.99	1 P	Line Deus 270 Thiste Wooden Train Sel	Vendor Name	NALPHAKET	10/2/2019	Ö
			850008A			;

Sens San Sucrement	AWAZON COOO	Section of the sectio
AMAZON CAPITAL SERVICES DISCOUNT SCHOOL SUPPLY APPLE COMPUTER INC	AMAZON CAPITAL SERVICES  APPLE COMPUTER INC.  APPLE COMPUTER INC.	
100 1100 1100 1100 1100 1100 1100 1100	480 480 550 551 550 550 550 550 550 550 680 680 680 680 680 680 680 680 680 68	270 280 280 300 310 330 330 330 340 350 370 370 470 470 470 470
Author Pound Instance, pack of 4, 74 inch dameter x 1 inch back ROYLCO RSS23 7 by 9 inch discosur rubbing pallet, 6-pack Tree Blocks Amazing Wooden Building Blocks sell 36 pieces Excelerative wooden counting criters puzzles - set of 10 (item #BUGFZ). Lit and Learn Leaf Puzzle - Nader in USA. Excelerations scientific exploration super magnities; 7-1/2 x 3-1/2 inches, set of 6 Item #BIGLAND: Wooden dealmail Footport Stones. Item #FORSTANI: Wooden Forest Arimal Blocks Sell of 30 ZOWA - 13 inch Macbook Ar - SNerr 1 sGift's quari-core 8th generation latel Core is processor. Turbo Boost up to 3.5GHz Intel UFO Graphics 617 Intel UFO Graphics 617 SEB 213MHz L'PODGS memory 256GB PCIe-based SSD Fores Tranhand	Substice in Exubble metrice substice in Substice (1)  Militarizating pouch it with all varieties of laminating pouches (1) Rocky Mountain Goods small broom for kids and loodlers - sold wood handle with 100% natural broom comb britise - heavy duy durability - lary broom (1) FraedomDosign 415 horg handle broom sol, dustions clearly the promotion with long handle Angeles tari this for six landered beyone (56/26/27/in) Mikesa Sectors soccer bal BISN heavy-duly meath equipment beg GOLUE PRO pop up soccer goal - beo portable soccer natis with carry bag - sizes 2.5, 4°, and 6° Learning Cargels industrate mush-ring basisepad stand Militard kids coal tree each kangar woodles with a rack organizer furniture Landing Cargels industrate mush-ring basisepad stand Militard kids coal tree each kangar woodles with a rack organizer furniture Landing Cargels industrate mush-ring basisepad stand Militard kids coal tree each kangar woodles with a rack organizer furniture Landing Cargels industrate mush-ring basisepad stand Militard kids coal tree to the handle mush-ring snap dosure 1 inch gassel top opening letter size - 15 per pack clear Landing Cargels industrate mush-ring snap dosure 1 inch gassel top opening letter size - 15 per pack clear Landing Cargels industrate mush-ring snap dosure 1 inch gassel top opening letter size - 15 per pack clear Landing	Beadeaz sitess rated squeezing balls 3-pack for kids and adults - premium anti-stress squisby balls with water basets. Stress balls patter sitess relief byty value assortment built 1 dozen stress relax toy balls. Stress balls patter sitess relief byty value assortment built 1 dozen stress relax toy balls. Kicho 10 pack inology balls 7-ach - assorted colors, and deflated.  4E's normally pack of 4 expandable balls, hand couch expanding breathing sphere flower ball for bids boys and gift.  Hypelfed Tennis Balls (4 pack)  MAPOL 50 white 3-star table tennis balls premium training ping pong balls.  MAPOL 50 white 3-star table tennis balls premium training ping pong balls.  MAPOL 50 white 3-star table balls has premium training ping pong balls.  MAPOL 50 white 3-star table balls has premium training ping pong balls.  To Strety Nam Steatchy Toy (set of 24) sensory gall try for kids and adults - by Pick A T  Super Z Outlet Uquid Motion Bubble for sensory gall try for kids and adults - by Pick A T  Super Z Outlet Uquid Motion Bubble for sensory gall try, assorted colors  100 pack self-adhester index card pockets with open sides - crystal clear plastic, 4 £ndi inches  Cardinal HOLDe self adhester 3-5 min index card pockets, calley and dumbe trainpoine - 2 colors  available  Danlay - Sand and Water Wheel  **VAXINNG 88 pcs pipe turding block toys sel with wheels water pipe plug building infantocking self train from the colorism self (up to 2.5 gallon) big bubble solution 20 ounce CONCENTRANTED  20 in mobile pedestal 3-drawar box (whita)  Joyli try bubble solution relif (up to 2.5 gallon) big bubble solution 32 ounce CONCENTRANTED
200 200 200 200 200 200 200 200 100	4.00 11.00 2.00 12.00 4.00 4.00 4.00 4.00 4.00 1.00 1.00 1	7.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00
14.02 49.99 47.58 23.99 31.06 27.56 89.99 1.379.00 meissa jadkaon@appie.com	28.99 21.50 14.95 21.59 22.59 23.99 34.98 34.02 140.00 119.99 14.24 12.99 12.99 12.99 12.99 12.99 12.99 12.99 12.99 12.99 12.99 12.99 12.99 12.99 12.99 14.99 15.99	11.599 11.49 22.96 3.95 10.92 9.97 10.85 6.99 27.50 23.68 68.00 17.29 18.66 18.66 18.66 18.69 18.69

10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019

1181900024 1181900025

10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/18/2019
10/21/2019
10/21/2019
10/21/2019
10/21/2019
10/21/2019
10/21/2019
10/21/2019
10/21/2019

1181900027 1181900026 1181900025 1181900023

10/18/2019 10/18/2019

10/18/2019

10/18/2019 10/18/2019 10/18/2019 10/18/2019

10/18/2019 10/18/2019 10/18/2019 10/18/2019 10/18/2019 10/18/2019 10/18/2019 10/18/2019 10/18/2019

10/18/2019 10/18/2019 10/18/2019

			30000000000000000000000000000000000000		ZMCCC Z		
	Diely Care	DEL TRESET	XIII DILINATINE	E	Wife received received Two Thirderbot 3 ports Touch III	18	Unit Cost Email Andress
0028	10/25/2019	10/25/2019 CDW GOVE001	CDW GOVERNMENT INC	100	Retira Display  COMW #250898: Vilhaure Fusion Professional (v.11) - fizense  Villo Paul #10511-PRO-A	3.00	68.84 malimoy@cdwg.com
	10/25/2019	Ē(		110	UNSPSC. 42(3)006 Windows 10 Pro - upgrade license - 1 license	3.00	64.21
9029	10/25/2019	OFFICE DOD2	OFFICE DEPOT	ŝ	Mg. Parth FDC-01852 UNSPSC: 42230004 Item #79-00487: Fujisus ScanSnap iX1500 Sheetled Scanner - 600 dpt Optical - 30 ppm (mono) - 30	2.00	495,00
200	10/28/2019	APPLE COOM	APPLE COMPUTER INC	i i	ppm (color) - Ouglex Scanning - USS MD463.LIA - Thurderbolt to Gigobi Ethernel Adapter Blanta PO to 4-hoseborn i ammon and to ammon 52 ann an Automatic Scanning - Clark	2.00	29.00 meissa jackson@apple.com
3 1			Contract Contract and Contract	Ē	menter no transporte tearning - not to exceed \$2,000,00. Authorized Signer, Hatery Clark	100	2,000.00 store09@takes
0032	11/5/2019	DISCOUNTOO1	DISCOUNT SCHOOL SUPPLY	ĕ ë	Carl #1277339  Nem #EANST - Colorations Animal Shape Stenots, 8" - Set of 12	1 6	36.20 13.79
	11/5/2019			110	Item #EMOSTEN - Emotional Stancis Set of 6	1.00	7.13
	11/5/2019			12 12	Item #BOLDMIX - Magic Nundles Super Bold Mix of Regular & Wini Nundles  Rem #BRITEMIX - Magic Nundles Super Bright Mix Regular and Mini Mindles	3 8	9.72
	11/5/2019			16 16	tem #PONY - Colorations Pony Beads - 1b	1,00	999
	11/5/2019			8	Ham #PAPERLET - Colorations Cardstock Letter Pasting Pieces - 2,600 Pieces	1.00	11.27
	11/5/2019			9 16	Nam #PIPE12PX - Colorations 12 - Color Pipe Cleaner Multi-Pack	8 8	12.52
8	11/5/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	100	Item #RR919 - Let's on sharping grocery backet	8 8	
3	11/5/2019	Description	Concentrate Commission and Commission	110	illem #FK221 - Alphabel Train Floor Puzzle	1.00	12.99
	11/5/2019			120	llam #AA327 - Catch a Leller Magnelic Learning Game	1.00	29.99
	11/5/2019			130	llem #TT425 - Shapes Match-Ups	1.00	10.99
	11/5/2019			<b>5</b> 5	Hem #VR306 - Tempera Blocks Sel	1.00	7.99
	11/5/2019			Ø S	tem #LA278 - Uppercase Alphabet & Number Dough Stampers	1.00	29.99
	11/5/2019			170	tem #EE625 - Learn the alphabet nubbing plates	8	19.99
	11/5/2019			180	Rem #LC1657 - Size & Color Teddy Counters	8	24.99
	11/5/2019			200	Them #TT427 - Counting Match-Ups	1.00	15 E
	11/5/2019			210	llem #U126 - Numbers & Coursing Rubbing Plates	1.00	16.99
	11/5/2019			2 2	nem #3AA21 - Rubbing Crawdis - sel of 40	1.00	66.69
	11/5/2019			240	Nem #RR748 - Hold a ring walking rope	ŝ	29.99
	1952019			250	item #IL 139 - Fine motion havezer longs - set of 4	1.00	699
85	11/8/2019	MAGINE 000	MAGNE CHILDRENS MUSEUM	<b>8</b> 8	Museum-on-the-Go classes, Oct. 28-30th. \$620 per day (including \$60 invest charge) x 3 = \$1,860.00	1.00	1,860,00 reservations@imaginacm.org
a.	11/20/2019	KCDA 000	KCDA	ŝ	Cart #1280514	1.00	60.40
3 8	429/2019	E ECTRONOS	DI DOTTONIO DI GINORE LA CHICAGO	8 8	KCDA card #1235553	1.00	73.56
38 5	5/1/2019	KCDA 000	KCDA CECUMONIC BUSINESS MACHINES	<b>5 8</b>	SH-12 SUBPES PIUS INIUGUI. Carl 1236257	88	98.00 Info@ebmco.com 40.33
39	5/3/2019	HEINEMANIOOT	HEINEMANN	100	Grade 1 (take Home book package) SKU: E02108 ISBN: 978-0-325-02108-90-325-02108-2	1.00	495.00 custserv@heinemenn.com
8	5/3/2019	JW PEPPE000	JW PEPPER & SON INC	ğ	Dragonhunter by Meyer, R- String Orchestra #2475409	1.00	45.00 satisfaction@jwpepper.com
-	50/2019	AWAZON.COOT	AMAZON COM GE MONEY BANK	100	Gergoylas by Spale, D- String Orchestra #2470438 Collurally Responsive Teaching and the Brain: Promoting Authentic Engagement and Rigor Among	5.00	48.00 24.00
					Culturally and Linguistically Diverse Students by Zarella L. Hammond Paperback		
2	53/2019			100	Gantex Wobble Chair Adjustable- Height Active Learning Stool Sitting Balance Chair for Office Stand Un Deck Plants	4.00	2
t.	97372019			100	26	1.00	12.59
5 \$	502019	WEST MUSDOO	WEST MUSIC COMPANY	8 8		32.00	1.95 satisfaction@wpepper.com
	50/2019			10 10	Boar Paw Creek XL Item # 540030	1.00	88.95
	53/2019			120	Jain Percussion LP 1-5 8em #200744	1.00	33.99
â	567019	AMAZON.C001	AVAZON COM GE MONEY BANK	8 2	nasic beet district flem 201611. Talk Noves: A Teacher's Guide for Using Classroom Discussions in Math, Grades K-6 by Suzanne H.	388	21.95 48.16
4	5/7/2019	KCDA 000	KCDA	ġ	)	ŝ	251 55
	5772019		DENCO	8	in File Plain Base Royal Blue Item #WS14255530	2.00	6.19 arde:@demca.com
6	5/10/2019	KCDA 000	KICDA	100		100	221.71
	5/10/2019	CITY OF 014	CITY OF SHORE! INF	8		1.00	\$19.11
	5/15/2019	AWAZON.0001	AMAZON.COM GE MONEY BANK	<b>8</b>	Poor rands exhausted for a factoried.  Amazon cart 11 books affached to mountain	2.00	89.26 sharelineparks@shorelinewa.gov
	5/15/2019	OFFICE DOI:1	OFFICE DEPOT BUS SOLUTIONS	100	n# 392430	100	13673
	5/15/2019	ORIENTAL002	ORIENTAL TRADING CO INC	100		0.00	4.69 orders@oriental.com
06 - 1 <del>0</del> 0 06 - 109	5/15/2019	KCDA 000	KCDA	8		1.00	113.78
	5/2/2019	KELLET JUNG	RELLEY MAGING SYSTEMS	i 8		1.00	63.40 supplies@kelleyimaging.com
	522/2019			120	shipping	000	123.20
	5/29/2019	AMAZON.C001	AMAZON COM GE MONEY BANK			8 8	387.71
578.0	845/2019	TC SPAN 000	TO SPAN AMERICA LLC	8	Amazon carl 052819 TC Span Quote 060519 THESE WILL BE DELIVERED ON JUNE 19th and have been ordered.	100	515.00 sam@irspan com
1241	64/2019	OFFICE DOTT	OFFICE DEPOT BUS SOLUTIONS	ē		900	11 78
20020 20020	8472019	200	SOTA .		mic Ilem # 8772260	2.00	11.79
	811/2019	NCUN UUU	AC US			190.00	36.00
1020711	91/2019			8 8	** SCHEDULED DELIVERY PAPER **	8	900
						100	0.00

666	ш ш	ω.	6	6 6	6	8 8	, s					CD	ю	Φ	ø	φ 4	0 10	ω .	о Ф		φ	9																							10	20012	1274				
	LAKESHOR002	Committee of the Control	KCDA 000	MAD ROSIDO		AMAZDN C000	AMAZON COOD		ACM3CHALL000	THE PART OF THE PA	KCDA 000	YMCA CAMOO!	WOCABULA000		OFFICE D011	AMAZON COOD	LEARNING016	KCDA 000	KCDA 000	VILLAGE 003		AMAZON COOD	HENEMAN001		OFFICE DOI:	KCDA 000	HEINEMANDO1	AMAZON COOD	KCDA 000	AMAZON CROS	KELLEY 1000	ORIENTAL 000		AMAZON COOD	KCDA 000		HENEMAN001	AMAZON COOD	AMAZON COOD		HEINEMANDO1		THE ORIGINO	KCDA 000	achopologi	KCDA 600	SCHOOL WOOD	SCHOOL MODO	BAY CITYOOO		
	LAKESHORE LEARNING MATERIALS	COMMITTEE ON COLLABOR SINCE	XCDA	MAD ROBIN MUSIC & DANCE		SCHOOL MATE AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES		1000		KCDA	YMCA CAMPING SVCS CAMP ORKILA	VOCABULARYSPELLINGCITY		OFFICE DEPOT BUS SOLUTIONS	AMAZON CAPITAL SERVICES	LEARNING WITHOUT TEARS	KCDA CAPTERL SCHWACES	KCDA	VILLAGE THEATRE PIED PIPER		AWAZON CAPITAL SERVICES	HENSMANN		ASCO ASSN FOR SUPERVSN & CURR	KCDA	HENELAWN	AMAZON CAPITAL SERVICES	KCDA	AMAZON CARITAL SERVICES	KELLEY IMAGING SYSTEMS	CODA TRADING CO INC		AMAZON CAPITAL SERVICES	ĝ		HEINEMANN	AMAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES		HENEVANN		THE ORIGINAL SEAT SACK COMPANY	KCDA	SCHOOLS CONSTRUCT MAGAZINES	KCDA	SCHOOL MAJE	SCHOOL MATE	BAY CITY SUPPLY		
120 130	i i i i i	11 8	100	1 10	100	i i	100	120	110	100	100	100	100	100	100	100	é	<b>5</b> 8	100	100	100	ž	i 8		1 6	8	<b>8</b> 8	100	100	i	8 8	8 8	100	100	10 00	110	ē	<b>3</b> 8	ÉÉ	120	i 8	88	8 8	i 18	100	8	i 18	18	i i	100	<b>1</b> 8
Learning Leiters Activity carps! Sx12 Place for Everyone Carps! Sx12 Phonemic Awareness Instant Learning Canters - Complete Set	Deliver August 20-23. (Not before the 20th) Play and Learn Nebro Activity Caroot Sx 12	Second Step K-5 Principal Toolbit	KCDA Cart #1279449	KYO SH 12 Staples- DO NOT DRDER	Order #112-7154842-4001830 (gauze, alth tape, toursiquet, crinitie)	Order # SM59974519- fax order to schoolmate Order # 112-7616385-0463455 (two rolls Masser Magnalics Seable magnetic laine)	ORDER # 112-5397432-9486637 (5 copies How Children Succeed, 2 copies Help for Bity)	Repair, Sherman Clay conside	Tuning, Baldwin Hamation Tuning, Kawai pangole biano	KCDA Carl # 1277677	requisition) KCDA Cart 1277238	la vendor  Account #1561676 Camp Orbita Outdoor Camp 10/14/19 DISTRICT PORTION (remainder on ASB	SpellingCity Premium Membership (Renewal Order # 1039014) please sord PO and attached invoice	Ashley Productions Hardcover Blank Books, 8 1/2 x 11 *, Item 484556 Office Depot Order Order	HP LaserJei Color LaserPrinter MSS3n Item #930698	My Printing Book Teachers Guide; Item TBMPB-18 Amazon Order 112-4056216-5220035	My Printing Book : Item MPB-18	112-1031709-2717618 KCDA Cart #1275285	KCDA Cort #1274651	Wed March 11, 2020 10:00am 135 seats We the People (school will order, no need to contact vendor)	Time Management Tool Lasto 5309 Electronic Oscillating Tower Healer, Digital Controls Lasto 5309 Electronic Oscillating Tower Healer, Digital Controls	11224X Time Timer MOD (Sky Blue), 50 Minute Visual Analog Timer, Optional Aler (Cn/DM), No Louid Ticking;	Foundes and Prime® Leveled Literacy Intervention LLI Red system ISBN: 978-0-325-11224-0 0-325-	Nem # 45/00 cer	ASCD Membership # 000001817368 David Tadlock	KCDA Can # 1271826	Hed up for 51 students, 2 feathers, 10 chaperones 10/4/19 ISBN: 978-0-325-17694-2 Units of Study for Teaching Reading, Grade 1	Amazon carl 092419	WCDA # 1269782	Riso Ink S-8113U	Riso Master S-6977UA	KCDA Cart #1267509	Writing Pathways: Performance Assessments and Learning Progressions, Grades K-8 by Lucy Caltins spiral bound ISBN: 978-0325057309	Amazon Carl 090619 alloched	KCDA cart #1284429	Benchmark Assessment System 2, 3rd Edition ISBN: 978-0-325-97770-3	Legendary Notebooks Paperback  Benchmark Assessment System 1 3rd Edition ISBN: 978-0-195-07780-7	Graph Paper Composition Notabbook: Quad Rulad with Chewton Style (Graphing paper) (Volume S) by	AmazonBasics Kids Toy Slorage (see allachment)	EXPEDITED SHIPPING RUSH ORDER	KCDA cert #1261981	Amazon cart 082118 (attached)	Item 14190 SEAT SACK CLASSROOM PACK, 14 inch, 8lue.	Shipping and Handing KCDA Cert #1257883	bscriptons for Uran, Mo, Ashenbrenner- ALREADY ORDERED		Teacher Planners Shocing		Cuote 0.010581-8 #7574 8 #7542 8 #7608	KCDA Cart # 1244704	NCUA CET FIZZAUIU
4.00 4.00	000	1.00	8	1.00	1,00	1.00	1.00	1.00	8 8	1,00	1.00	1.00	1.00	10.00	100	300	3.00	1.00	1.00	135.00	ŝ	4.00	1.00	Ü	1.00	1.00	8 8	1,8	1.00	200	1.00	1.00	1,00	1.00	100	1.00	8	9000	1.00	160	1.00	1.00	1.00	i i	73.00	1.00	500	230.00	1.00	8	114
479.00 479.00 189.00	0.00	459,00 orders@cloubtren.org	577.75	30,00 Irfo@ebmco.com	187.74	26.30 11.74	63.40	45.00	150.00	74.14	212.21	4,570,00	69.95 into@spelingcly.com	28.99	479.99	15.00	10.00 emakeders@wears.com	311.88 78.74	524.05	9.50 piedolper@willagetheaire.org	30 08	23.57	4,950.00 custserv@heinemann.com	66.857	89.00 member@asod.org	271.45	480.00 info@swantraffarms.com	130.71	198.88 329.06	63,40	4.59 orders@orienlal.com 123.20 supplies@kelleyimaging.com	129.13	47.57	128.08	544.50 149.20	425.00	126 On a 127	198.75 orders@seatsack.com	47.28	1,126.50 custserv@nenenann.com	158.20	260.29	198.75 orders@seatsack.com	41.98 313.60	5.75	231.78	2.85	2.85	4,785.70	446.93	194.95

8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/27/2019 8/7/2019 8/7/2019

8/7/2019 8/14/2019 8/14/2019 8/14/2019 8/14/2019 8/28/2019 8/4/2019 8/4/2019 8/4/2019 8/4/2019 8/4/2019

1191900016 1191900017 1191900018

1151900019

1191900020 1191900021 1191900022 1191900023

99/2019 99/2019 99/2019 9/9/2019 9/10/2019 9/16/2019

1191900024 1191900025 1191900026

1191900027 1191900028 1191900029 1191900030 1191900031 1191900032 1191900033

9/18/2019 9/23/2019 9/23/2019 9/23/2019 9/23/2019 9/23/2019 9/23/2019 9/23/2019 10/2/2019 10/1/2019 10/1/2019 10/1/2019

1191900043 1191900044 1191900045

1181900048 1191900049 1191900050 1191900047 1191900048

10/30/2019

10/30/2019

11/4/2019 11/5/2019 11/7/2019 11/7/2019 11/7/2019 11/8/2019

11/12/2018 11/13/2019 11/15/2019 11/15/2019 11/20/2019 11/20/2019 11/20/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019 8/13/2019

10/21/2019 10/22/2019 10/22/2019 10/24/2019 10/24/2019 10/24/2019 10/29/2019

1191900037 1191900038 1191900006

10/11/2019 10/21/2019 10/11/2019 10/11/2019 10/11/2019

75.98	1.00	Asimujej visasty i Miestei Multipurpose Paper, Caller Size Paper, 20 Lb, FSC(R) Centifed, 30%				
	9	10 Reams Item # 345045			20000	
77.55	1.00	Ilem #305456 280 Office Depot(R) Brand Copy & Phint Paper, Legal Size Paper, 20 Lb, 500 Sheels Per Ream, Case CY			8/20/2019	
10.89	4.00	27729- Office Deposit R Brand Perforated Writing Pads, 8 1/2" x 11 3/4", Legal Ruled, 50 Shoets, White, Pack Of 12 Pads			8/20/2019	
11.55	4.00	260 Brother M-231 Black-On-White Tope, 0.47" x 25.2"			8/20/2019	
29.99	2.00	250 Brother(R) P-touch(R) Electronic Label Maker, PTM95 Item #	OFFICE DEPOT	OFFICE DO02	8/20/2019	1201900007
48,29	1.8	Nem # 875943 PacondRJ PacoodRJ Raimad Board, 22" x 28", 4-Pky, White, Carton Of 100 Sheets Jam # ER1196			8/20/2019	
60.29	2.00	230 PaconiR) PeacockiR) 100% Recycled Raincad Board, 22" x 28", 4- Ply, Assorted, Carton Of 100 Sheets			8/20/2019	
20.99	2.00	220 Scotch(R) Double-Sided Tape, 112" x 500", Clear, Pack Of 6 Rolls  liam of 5/500".			8/20/2019	
2.59	4.00	210 ArtSub(R) Poster Fack, White, Pack Of 64			8/20/2019	
4.99	4,00	200 Penta (R) H-Polymer Block Eraser, White, Pack Of 14	2		8/20/2019	
0.50	ŝ	907 ST3777  Office Depot(IP) Brand Eraser Caps, Red, Pack Of 12 Eraser Caps  **** 704501			5/20/2019	
		Pens Rem #				
5.00	3,00	180 BIC(R) Round Stic(R) Xtra Life Ballpoint Pens, Medium Point, 1,0 mm, Asserted Colors, Pack Of 60			8/20/2019	
21.50	1.00	Hom # 514228 170 BiQ(R) Wile-Out(R) Brand EZ Correct Correction Tape, 16" x 471 35", While, Pack Of 10			8/20/2019	
20.00	1.00	424481 180 Post-4(R) Pop-up Notes, 3" x 3". Cape Town Color Collection, Pack Of 18 Pads			8/20/2019	
6.09	6.00	lem # 837398 150 Post-ki(R) Makes Mini Flags With Dispenser, 20 Flags Par Pad, Pack OI 5 Pads Item #			8/20/2019	
15.00	2.00	140 Post-II(R) Super Sticky Wates, 3' x 3', Rio de Janeiro Calledon, Pack OI 24 Pads			8/20/2019	
3.99	300	130 Maco/RJ Name Badges, Hato, Blue, Pack Of 100  Hern # 124172			B/20/2019	
36.09	1.00	120 Smeat(R) Color File Folders, With Reinforced Tabs, Letter Size, 150 Cut, Red, Box Of 100 tem # 991778			8/20/2019	
2.99	10.00	110 Purel(R) Instant Hand Sanitzer With Albe, 8 Oz			8/20/2019	
		lem*				
6,00	2.00	100 Clorux Disirlecting Wipes, Frush And Circus Blend Scents, White, 35 Wipes Per Caristers, 4 Caristers Per Pack			8/20/2019	1201900007
100	8.00	140 HP Liseruel 37A Black Toner Cartridge (CF237A)			8/19/2019	
232.99	1.00	130 Nem # 508953			8/19/2019	
322.19	1.00	ilem # 509123 120 HP 500X High You'd Oyan Original Laserulel Tones Cartridge (CF361X)			8/19/2019	
321.99	1.00	ilen # 509039 110 HP 508X High-Yield Magenia Toner Cartridge (CF263X)			8/19/2019	
321.99	1.00	100 HP 508X High-Yield Yellow Toner Cartridge (CF362X)	OFFICE DEPOT	OFFICE DOOZ	8/19/2019	1201900006
ა გმ.99 479.00 თანოიჯტიძოვათო	1.00	110 FURNITURE DELIVERY FEE 100 HP Color Laser-lei Enterprise M553n	CDW GOVERNMENT INC	CDW GOVEDO1	8/19/2019	1201900005
	5,00	100 Realspace(R) Magellan Performance Electric Height-Adjustable Wood Desk, Espresso Item # 358370	OFFICE DEPOT	OFFICE DO02	819/2019	1201900004
5 -17.231.30	1.00	TO DECREASE PO 8/50/19			8/14/2019	
	1.00		KCDA	KCDA 000	B/14/2019	1201900003
	0.00				B/14/2019	
	3				BHOOFING	
	1.60					
0 0.00	400	260 Piessa deliver August 22-23 (not before Aug 20). 100 Office Depot Brand File Folders, pack of 25	OFFICE DEPOT	OFFICE DOOZ	8/14/2019	1201900002
	1.00				8/14/2019	
0 39.99	14.00	250 Classroom Magnatic Numbers and Operations Kit 250 Classroom Magnatic Letters Kit			8/14/2019	
	14.00				B/14/2019	
0 22.99	30.00	230 Heary-Duty Pocket Chart			8/14/2019	
0.54	3.00				8/14/2019	
0 19.99	300	200 Book Bins - Set of 16 (sale price)			8/14/2019	
	4.00				8/14/2019	
	14.00				B/14/2019 B/14/2019	
229.00	14.00	140 Early Math Instant Learning Centers - Complete Set 150 CVC Wort Work Center			B14/2019	
by Lini Cost Email Address	9		ਰਾਣਜ਼ ਹਰਨ ਕਰ	MALTIMALI	слау шаа	ş

86					<b>i</b> :	2 2	12	
   |                             |  |   |  | 2   | 8  |   |  
   |  |  |  |  |  |  |   
  |   | 5  |   |  |  
   | 6  | 0)   |  |  |   
  |  |  |   |  |  |  
  |  |  | _   | _   |
|----------------------------|--|---|--|--|--|---|---|--
--	-----------------------------	--	---	--	---	--
--	--	---	--	---		
--	--	--	--			
--	--	--	--	--	---	
--	--	---	--	--		
---	---					
8/27/2019	8727/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019	87272019
   | 8/21/2019                   | 8/21/2019  | 81070730  | 8/21/2019  | 8/21/2019   | 821/2019   | BIZ1/2019   | 8/21/2019  
   |  | 871/2019                               | 8/21/2019  | 8/21/2019  | 8/21/2019                                      | 8/21/2019  | 821/2019  
  | SINZH 210   |  | 8/21/2019   | 8/21/2019  | 821/2019   
   | 8/21/2019  | 8/20/2019  | 8/20/2019  | 8/20/2019  | 8/20/2019   
  | 8/20/2019  | 8202019  | 8/20/2019   | 8720/2019  | 8/20/2019  | 820/2019   
  | 81070720   |  |   | 8/20/2019   | | | | | |
| OFFICE D011                |  |   |  |  | LAKESHORD02  |   | KCDA 000  |  |  
   |                             |  |   |  | US GAMESOOO   | FLAGHOUS000  |   |  
   |  |  |  |  |  |  |   
  | DANCSMUNC   |  |   |  |  
   | LAKESHOR002  | COMMUNITO06  |  |  |   
  |  |  |   |  |  |  
  |  |  |   |   |
| OFFICE DEPOT BUS SOLUTIONS |  |   |  |  | LAKESHORE LEARNING MATERIALS   |   | KCDA  |  |  
   |                             |  |   |  | US GAMES  | FLAGHOUSE INC  |   |  
   |  |  |  |  |  |  |   
  | CANESHURE LEGANING MATERIALS  |  |   |  |  
   | LAKESHORE LEARNING MATERIALS   | COMMUNITY PLAYTHINGS   |  |  |   
  |  |  |   |  |  |  
  |  |  |   |   |
| 100                        | 140  | 130   | 120                                    | 110  | 100  | 100   | i 8   |  | 150  
   | 140                         | 130  | 120   | 110  | i ii  | ig (   | 250   | 230  
   | 220  | 210                                    | 200  | 190  | 180  | 5  | <u> </u>  
  | 146   | ş  | ŝ   | Ŕ  | 110  
   | 100  | 100  | 410  | 8  | 390   
  | 380  | 370  | 350   | 簽  | 36   | 330  
  | 138  | 30   |   | 300   |
|                            |  |   |  |  |  |   |   |  | Deluse Parachula   
   | Cone Covers (SKI)# 1086638) | Besirability (SNUH 1337)   | Low bounce Bells (SKU# 1179286) 6 1/4" soft wellow  | Scoolers 12" color my class set of 6 (SKU# 1137408)  | Play Bal - Uncosted Foam, Part 933 Balance beam (SKU# 1285543)  | Keeperst Fleece Ball Set - 4" - Set of 48 (Hem # 15217)  | Item # LA356  | Best-Buy Kitchen Playset Hem # LA427  Best-Buy Multiculiural Play Food Assortment  
   | Likestore rose & Pay Families  Hem # DO965X  | grass Border Item #SHY33501            | Item # SCD108:t03 Poppin' Patterns Dolled Scaloped Border Item #SCT1932  | Ilam # SCT6475<br>Celebrate Civersityl Kids Border   | Colored Pencil Border                          | Item # SCTB686 You-Nigue Flower Scriftoped Border Item #SCD106248  | Lakeshore Active Play Kil \$199.00 2 \$388.00 Nem # AAS08<br>Floral Fun Border  
  | Latushore Playground Belts - Complete Set<br>Item # GB201   | Item # WC218   | Ilem # LC673  | item # TT304 Flex-Space Mobile Storage Bin Center for 12 Students  | Sale once up to 10 Flax-Space Student Storage Bits - Set of 12   
   | Flex-Space Student Storage Bins - Set of 12<br>Item # 17334  | Nini Art Island (HS00)   | Office Depot(R) Brand Harging File Frames, Letter Size, Pack Of 2<br>Ilans # 8831235<br>Office Depot(R) Brand Hanging File Folder Frames, Legal Size, Pack Of 6 Folder Frames  | Rem # 348437   | tem # 256727<br>Brenton Studio(TM) Metro Mash Wire Pencil Cup, Black  
  | Sato Onyx Letter Tray - 3 Compartment(s) - 8' Height x 9.3" Width x 11.8" Depth - Desktop - Blue - Steel - 1Each   | SICURIX Breakaway Lanyard - 12 / Box - 36" Length - Block - Nyton<br>Item 4 570604 | EXPO2(R) Low-Odor Dry-Erase Sterter Kit, Fine-Point, 5 Markers, Black (2), Red, Blue, Green Ilem # 956327   | Rem# 5366/8  Avery(R) Metal Rim Key Tags, 1 114*, Pack Of 50, Assorted Colors  lem # 877704  | Item # 483520<br>Office Depoil(R) Brand Copy & Print Paper, Ledger Poper, 20 Lb. 500 Sheets Per Ream, Case Of 5<br>Reams   | Avery(R) Permanent Subpling Labels With TrueBlock(R) Technology, S163, 2" x 4", White, Box Of 1,000  
  | KarodR, VizallyTM. Pasid Mulipurpose Paper, Letter Size Paper, 20 Lb, FSC(R) Certified, 30%.<br>Recycled, Pink. 500 Sheets Per Ream, Case Of 10 Reams.<br>Illend 3 reviors.  | Annuty, Washi M Paste Mulpurpose Paper, Letter Sas Paper, 20 th, RSC(R) Certiled, 30% Recyclod, Green, 500 Sheets Per Ream, Case Of 10 Reams them # 791506 | Recycled, Blue, 500 Sheets Por Ream, Casa of 10 Resms from # 276927   | Racycled, Yellow, 500 Sheels Per Ream, Case Of 10 Reams Ram # 505/H49 Xbrouffly Vidally TM Pesiel Afullipurpose Paper, Letter Size Paper, 20 Lb., FSC(R) Centified, 30% |
| 2.00                       | 14.00  | 42.00   | 1.00                                   | 4,8  | 4.00   | 1.00  | 100   |  | 1.00   
   | 1,00                        | 12.00  | 200   | 1.00   | 20.00   | 2.00   | 3   | 14,8   
   | 14.00  | 5.00                                   | 4.00   | 5.00   | 4.00   | 8  | 2.00  
  | 2.00  | 1.00   |   | 8  | 4.00   
   | 10.00  | 14.00  | 100  | 100  | 20.00   
  | 10.00  | 200  | 14.00   | 2.00   | ã  | 1.00   
  | 1.00   | 1,00   |   | 1.00  |
| 3.09                       | 549.00   | 499,000   | 87.99                                  | 8.99   | store05@lakest   | 2,284.52  | 901 95  |  | 343.59   
   | 26.99                       | 12.99  | 14.59   | 315.399  | 1,30  | 142.00 sales@Aeghouse.com  |   | 39.98  
   | 74,99  | 3.59                                   | <u>ئ</u><br>100  | 3.19   | 2.19   | a i  | 199,00  
  | 89.99 store09@lakeshoreleaming.com  | 69.99  |   | 29 00  | DS-68  
   | 71.60 store09@lakeshoreleaming.com   | 625.00   | 26.19  | 1000   | 458   
  | 44.99  | 18.89  | 7.39  | 10.09  | 70.99  | 38,49  
  | 84.99  | 64.99  | OFFICE OF THE PROPERTY OF THE | 75.99   |
|                            | 82772019 OFFICE D011 OFFICE DEPOT BUS SOLUTIONS 100 Rod-Tag/R) Permanani Index Tabs. Alphabetical A-Z, Side, Wihie, 4 Sets, Pack Of 104 Tabs 2,00 lbm # 765373 Entered Item # 765373 | 8/27/2019 OFFICE D011 OFFICE DEPOT BUS SOLUTIONS 10.00 Headwood Unit Blooks - Master Sel 14.00 B25/08 B25/08 OFFICE D011 OFFICE DEPOT BUS SOLUTIONS 10.00 Red-Tag(R) Permanent Index Tables, Alphabetical A-Z, Side, White, 4 Sets, Pack Of 104 Table 2.00 lbm # 785373 Entered Item # 785373 | ### ################################## | ### 120 Dobb-Sided Magnetic Wilse & Wipe Board - Set of 10 LLD28X #################################### | 82772019 110 Dobo-Sized Magnesic Winle & Wipe Board 5et of 10 Dobo-Sized Magnesic Winle & Wipe Board 5et of 10 LL628  82772019 120 Dobo-Sized Magnesic Winle & Wipe Board - Set of 10 1,00 87,99  82772019 120 Classic Brich Individual Cont Lobiers for 8 1,00 499,00 499,00  82772019 140 DeFICE DBPOT BUS SOLUTIONS 100 BS208 100 Hardwood Unit B Goods - Master Set 100 BS208 100 BS | ACC   ACC | 8227/2019 LAXESHORDZ LAXESHORE LEARNING MATERIALS 100 KCDA Cart #1250686 100 C.254.52  827/2019 LAXESHORDZ LAXESHORE LEARNING MATERIALS 100 Bod and Bidgla Pom Pom Border 507/2019 100 SCT84/08 | NCDA   Carl #1250568   NCDA   NCDA   Carl #1250568   NCDA   Carl #1250573   NCDA   Carl #1250568   NCDA   Ca | ### 221/2019   KCDA 000   KCDA   100   151.99   100   151.99   100   151.99   100   151.99   100   151.99   100   151.99   100   151.99   100   101.95   101.95 | #1-12 #21/2019              | ## 172019   ## 172 | 827/2019         LAMESHORE         LAMESHORE LEARNING MATERIALS         130         Berkinsbis (SPLIIF 1537)         Endure Rooding 2X.5*         140         Concurrent (SRAIH 1086538)         150         25.99           827/2019         427/2019         150         25.99         150         25.99         150         25.99           827/2019         427/2019         150         25.04         25.2881         150         25.04         25.2881         150         25.2881           827/2019         MCDA         400         ACDA         150         ACDA         27.2881         150         25.2881           827/2019         MCDA         400         ACDA         100         ACDA         100         ACDA         100         25.848.22881           827/2019         LAMESHORIOZ         LAMESHORIOZ         LAMESHORIO MATERIALS         100         ACDA Cert #1280684         100         ACDA Cert #1280684         100         2.264.22         100         2.264.22         100         753.78         100         2.264.22         100         753.78         100         2.264.22         100         2.264.22         100         2.264.22         100         2.264.22         2.264.22         2.264.22         2.264.22         2.264.22         2.264.2 | Machine   Mach | 8621/2019         LEAD TOO IN TOO TO THE DEPOTE BUS SOLUTIONS         100         335.99           8621/2019         LEAD TOO IN TOO TOO TO THE LEAD TOO TOO TOO TOO TOO TOO TOO TOO TOO TO | 62 CAZZUSIS         US GAMES OMES         US GAMES         110         Play B31 - Ucocation Frame, Plant #83         20 00         1.00 | BEATZOTISIS         FLAGHOLUSCOM         FLAGHOLUSCOM PLAGHOLUSCOM         TO REPORT Places Data Services         100 Ray Ball - Uncodate Flower, Plant #533         20 August #533 | ### RACHOUSCOOL FLAGHOUSE INC.  ### RACHOUSCOOL FLAGHOUSE INC. | 827/2019   SAPECONS   FLAGHOUSE INC.   220 Berl-Bry Kittlein Played illem # LA272   240 Berl-Bry Kittlein Played illem # LA2723   240 Berl-Bry Kittlein | ### ### ### ### ### ### ### ### ### ## | ### 127/127919   SCH2102919   S | ### 12013191   Fig. 2011   Fig | ### 17/10/10/10/10/10/10/10/10/10/10/10/10/10/ | EZIZIZISS  EZIZIZISS | ### S01700194  ### S0 | Part   Part | CATADITION         CANCESTRATION         CANCESTRATI | Part   Part | EPT/2019   AMESSYCROE   LAMESSYCROE   LAME | ### CHAPTON CONTROL OF THE STATES AND CHARTON CONTROL OF THE STATES AND CH | ### Space Substance   110   Salar of 2 10   Sa | ERZIONIS LAESINORIZ LAESINORIZ LEANING JATERIALS 1710 Francisco Studiet Storage Sinc. Studi 17 2  FRANCISCO STUDIES STUDIES 1712 Francisco Studiet Storage Sinc. Studi 17 2  FRANCISCO STUDIES | ENCORUME COMMUNICATION COMMUNI | Company   Comp | SERZOROSIS         COMPATIVITICO         CADE TO SECURITY         CADE TO SECURITY | BACKERONNES    100   1 | ENCORPORM   1  | ENDODIS         LECTORIA         LECTORIA         COLUMNITY INTERMACE         200         44.95           ENDODIS         LEAD MARIAN         200         14.95         CALESTRATION         20.0         4.95           ENDODIS         LEAD MARIAN         200         1.00         4.95         1.00         4.95           ENDODIS         LEAD MARIAN         200         1.00         1.00         1.00         1.00         1.00           ENDODIS         LEAD MARIAN         200         1.00         1.00         1.00         1.00         1.00           ENDODIS         LEAD MARIAN         200         1.00 | Decading   1.00   1.0 | March   Marc | Page   Page | March   1975 | Procedure  | March   Marc  | ### 160000000000000000000000000000000000  |

1201900016

1201900010

1201900011

1201900008

		Length x 24" Width - Rectangle - Rubber - Charcosi					
	3	Ban # 492928  Guardian Floor Protection Foody and Floor Mail. Indoor Outdoor Carrelina Floor Hand Floor, 15"	150			9/18/2019	101211111111111111111111111111111111111
547.62 22.88	1.00	CODA cart 1265537 Office Depoil R: Brand Winn Lid Storage Box. 60 of Clear	100	OFFICE DEPOT BUS SOLUTIONS	OFFICE DOM	9182019	1201900034
0.40	2/5,00	Commission autorities and an executive of the Commission of the Co					
	3	12 dissrooms: 21 students each Kalim Ross class: 23 students Coinne Coin substrations for 40 20 orders	ŝ			9162019	
5.75	275.00	Let's Find Out subscriptions for 275 students		SCHOLASTIC CLASSROOM MAGAZINES	SCHOLAST001	9/16/2019	1201900032
0.00	0.00	PROPOSAL #2103963687	120			918/2019	
849.00 melissa jadkson@apple.com	1.0	122	100	APPLE COMPUTER INC	APPLE COOCH	9/18/2019	1201900031
1.437.54	1.00	KCDA Cart #1263401	100	KCDA	KCDA 000	9/12/2019	1201900030
5.61	400	Office Depot(R) Brand Sücky Notes Value Pack, 3" x 3", Vetow, 100 Sheets Per Pad, Pack Of 16	170			9/12/2019	
288	8 8		150			9112/2019	
264	5,00	Pens Sharpie(R) Magnum(R) Permanent Marker, Black	140			9/12/2018	
23.69 4.89	1.00 2.00	Duck Brand Double-sided Feam Mounting Tape, 34" x 1,296", White BIC(R) Round Sic Ballpoint Pars, Medium Point, 1.0 mm, Translucent Barnel, Black Ink, Pack Of 60	120 130			912/2019 912/2019	
		Socich(R) Double-Sided Permanent Tape in Dispensers, 1/2" x 400", Transparent, Pack OI 4 Rolls					
12.74	3.00	liem 213940	110			9/12/2019	
25.00	2.00	Scotzh(R) Thermal Laminolog Pouches, 8-1/2" x 11", Clear, Pack Of 200 Pouches	18	OFFICE DEPOT BUS SOLUTIONS	OFFICE DOTT	9/12/2019	1201900029
150.10	14.88		150	KODI	K000	9/10/2019	1201500024
30.69	1.00		110	OFFICE DEPOT BUS SOLUTIONS	OFFICE D011	9/10/2019	1201900027
25.00	1,00	School bus tag, school bus yellow, pack of 50 7886 16	130			98/2018	
30.00	2.00	6V/5g	120			99/2019	
26E	1.00		110			99/2019	
and a sea ( ) and a sea of the sea	400			THE DITTE SIGN COMPANY INC.	10011001	S. I.C. Mark	9200061071
3/5.66	200			THE STITLE COLONIA PRINCIPLE	100	99/2019	1201900025
306.11	1.00		100	KCDA	KCDA 000	9/5/2019	1201900024
111.65	1.00		110			8/31/2019	
89.95	25.00		100	DISCOUNT SCHOOL SUPPLY	DISCOUNTROT	8/31/2019	1201900023
650.25	1.00	8	100	KCDA	KCDA 000	8172019	1201900022
29.59	9.00		110			8512019	
6				Containing the second second	Control	90000	1 Thompson
479,00 store09@ aleashoreaaming.com	3.00			LAKESHORE LEARNING MATERIALS	AKESHORO	87170119	CONCENCE
30.00	2.00		140			8/28/2019	
30,00	2.00		130			6/28/2019	
25.00	5.00		120			8292019	
25.00	3.00		110			8282019	
35.00 sales@carvisorsign.com	3,00			THE LITTLE SIGN COMPANY INC	THE UTTOO!	8/28/2019	1201900020
520 96	100	Supplies Sign & Base WID Lights SASSAN SASSA	· B	KCDA	KCDA OO	ADTON19	120.487.051
135,00	200		110			8/27/2019	
mm's calcounter me@hawist natice	2000		SAICE 180	SCHOOLMASTERS SAFETYISCIENCE	SCHOOLWARD	872772019	1201900018
1,107.50	3 58	lem # 720519 Enlered Jam # 720519 00 KCDA cant # 1261399			KCDA 000	8/27/2019	1201900017
14.79	4.00		290			8/27/2019	
18.67	2.00	190 Kimberly-Clark(R) Zip-Half Pack 2-Ply Facial Tissue, 125 Sheets Per Box, Case Of 12 Boxes item # 344556 Entered Item # 346556	r#			8/27/2019	
16.99	2.00		120			8/2/12019	
12.74	2.00		28			8/27/2019	
949	3.00	180 KolodsellRi Tecus Parer Franci XII 10° Park Of 7	2			8/27/2019	
2.25	20.00	150 Office Depolifs) Brand Soft Handle Stainless-Steel Scissors, 8", Bent, Blue/Stay Tent # 6677496 Entered Hent # 6877496	-			\$27/2019	
16,73	2.00	140 Finish Power Districtory Tresh Scent, 43.2 Oz. Pack Of 54 Tabs		OFFICE DEPOT BUS SOLUTIONS	OFFICE DOT1	8/27/2019	1201900016
20.99	6.00	130 Raines Manual Coll Sick Umbreila, Assorted Colors  Nam # 4,37553 Entered from # 4,77551	₩			827/2019	
24.28	2.00	120 Ticonderga(R) Woodcase Pencis, Pack Of 96 Pencis				8/27/2019	
Unit Cost Email Address	19	LIDE CHEST	В	Yesdor Name	NALPHAKEY	Entry Date	70

41.78	4.00	item (33/53) Clorox(R) Disinfecting Wipes, Clinus Blend Scent, 35 Wipes Per Cantaler, Case Of 12 Cantalers	120		
33.99	2.00	New Cleaning Magic Craser Original Scrubbers, 5 Scrubbers Per Box, Pack of 6 Boxes Tem #5659444	. 8		
158.04	200	HP 508X High Yield Black Toner Cartridge (CF360X)	150		610
273.69 273.69	200	HP 506X High-Yeld Magenta Toner Cartridge (CF363X)	170		6
198,04	2.00	HP S28X High Yield Black Toner Cartridge (CE360X)	150		ο Φ
30,79 158,59	00 00 00 00 00 00 00 00 00 00 00 00 00	Single-Ply Thermal Paper Rolls, 3 1/8" x 230", White, Pack Of 50 Rolls	146		<b>т</b>
		Item # 108383	110		io ·
15 15	300	llem # 845479 Office Depot(R) Brand Mobile Folding Cart With Ltd. 16"H x 18"W x 15"D. Blue	120		5
5.99	1.00	Pownight Ilem 3327555 SistTech.com Sin Wyon Cable Tes - Psg of 100 - Cable lie - 5.9 in [pack of 100] - for SistTech.com	110	OFFICE DEPOT BUS SOLUTIONS	19 OFFICE DOT1
13.59	3.00	Tripp Life 7.5in Nylon Cable Ties Cable Management 40bs Strength 100-pack 100pc 7,5" - 40th		OFFICE DEPOT BUS SOLUTIONS	19 OFFICE DOTS
365.50	ē :	Office Depol(R) Brand Security Envelopes, #10, 4 1/8" x 9 1/2", White, Box Of 500 KCDA Cart # 1271853		КСОМ	
5.29 8.89	10.00	Command/1M) Medium Picture Hanging Steps, 2 3/4", White, Pack Qf 4 Sets Nem 633896	110	orrice perol pos socultores	
257.03	100	KCDA Can #1271786			19
973.44	100	by Learning Resources KCDA cart #1270280	100	KCDA	19 KCDA 000
54,99	1.00	by Samm N. House (Editor) Learning Resources Adjustable Chart Stand, 35°W x 50°H and adjusts up to 74°W x 50°H	110		9
103.57	3,80	Behavior Intervention Manual: Gods, Objectives, and Intervention Strategies Paperback - January 1, 2002	100	AMAZON CAPITAL SERVICES	N AMAZON COOR
52.99	1.00	Chinese Jump Rope SKU# 1342673	220		
31,98	1200	Super 90 ball SKU# 1369509  Basketballs (notice) SKU# 1337	210		10 4
6.99	600	Spin Jammers SKU# 1781	190		, ф
37.60	2.00	Disc Pack SKU# 12:0738	100		<b>6</b>
40.99	1.00	3" loam dica #11.55589	ī		
12.99	2.00	Flying disk SKU# 1092455	15 18		
43.99	1.00	Bucket silv corner corner	130		
4.8	1.00	Knobby ball SKU# 1092370	120		
419.99 17.99	300	Bean Bags SKU# 1283418	110		
377.08	1.00	KCDA Cart #1256953	150	US GAMES	US GAMESDOO
318.05	1.00	16 lb hexadon besa SHIPPING	140		
20.50	20.00	Rubber base for waithfower stacker cones \$5602D-10	130		(37
		Success Cone with rega-minestry Collects four 4" collects			
54.00	20.00	SS6000-10	120		77/
- CT-UIV	1,00	No parking aleminum sign			
2	3	SA769D-10 SF336P-10	110		
99.95 service@schoolmasters.com	40	18 x 18 x 3 Octagon 30 the base Z damelier post	ENCE 100	SCHOOLMASTERS SAFETY/SCIENCE	SCHOOLMADOD
979	13,00	Volleyball trainers item #54571 Size: V140	100	EPIC SPORTS	EPIC SPOOD
8.49 285.00 saless@flanhouse.com	1.00	Spooner Boards #18245	100	FLAGHOUSE INC	FLAGHOUS000
31.58	2,00	Coor. red	l i		
30.99	2.00	Yam Ball #:W4836	ŝŝ		
56.99 7 90	8 8	Gator bats #:/W12966	170		
28.99 cservice@ssew.com	10 8	Dome Cones #W9212	150	S&S WORLDWIDE	SAS WORLDOD
38.99	6 6	Hoop Hoders #:W10215 Siecong stones #:W10219	140		
18.00	1.00	Kooshie Balls #:W13843	120		
35.99 csarvica@ssww.com	4.00	Scoops #W8888 Balls #:W4284	11 18	DES WORDWIDE	asa mondado
1,177.39	1.00	KCDA cart 1287981	100	KCDA	KCDA DOD
15.07	4.8	Frst Ald Only 299 Piece Al-Purpose First Aid Kil, Soft Case US-Works Show/Xknow Safety Organizar (IDSAI)	120		
7.55	8	Evenest Luggage Classic Backpack, Red, Large	100	AMAZON CAPITAL SERVICES	AMAZON COOD
nga nn	3	Ream Of 500 Sheets KCDA cart 1267857	100	KCDA	KCDA 000
69	8	Certified, Lunar Blue, Ream Of S00 Sheets Bright Color Paper, Neenah Astrobrights (R), Letter Paper Sze, 24 Lb. FSC(R) Certified, Term Green.	170		
D	100	Ream Of 500 Sheets  Bright Color Paper, Neenah Astrobrights/R), Letter Paper Stor. 24 Lb. 30% Recorded, FSO/R)	160		
9.09 9.09	1.00	1,000  1,000  Bright Color Paper, Meenah Astrobrights;R), Letter Paper Size, 24 Lb, FSC(R) Certified, Spiar Yelfow,	150		
128 19.12	4.00 2.00	Office Depot(R) Brand Pushpins, Round, 117. Clear, Pack Of 200  Avery(R) Permanent Shipping Labets With TrueBlock(R) Technology, 5163, 2" x 4", While, Box Of	140		
12.39	5,00	onesigini roypropyene rojeci Urganzos Win Zip Pouches, 1/2" Expansion, Letter Size, Associed Colors, Pack Of 3 Organizers			
			1		

9/18/2019 9/24/2019 9/25/2019 9/25/2019 9/25/2019

1201900045 1201900046 1201900047

9/27/2019 10/4/2019 10/4/2019 10/4/2019

9/25/2019

1201900044

9/25/2019 9/25/2019 9/25/2019 9/25/2019 9/25/2019 9/25/2019 9/25/2019 9/25/2019 9/25/2019 9/25/2019 9/25/2019

1201900048 1201900049

1201900049

10/8/2019

1201900050

10/6/2019 10/6/2019 10/6/2019 10/6/2019 10/6/2019 10/11/2019

1201900035

918/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019

1201900037

9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019

1201900038

1201900039 1201900040

9/18/2019 9/18/2019 9/18/2019

9/18/2019 FLAGHOUS000 9/18/2019 EPIC SPC000 9/18/2019 SCHOOLMA000

1201900041

9182019 810Z/B1/6

9118/2019

3.95 info@preparesmen.com	4.00		MART LLC 100	S000 PREPARESMART LLC	PREPARES000	89/2019	1241800092
0.00	1.00	SHIP TO SHORELINE SCHOOL DISTRICT #412, 18560 IST AVEINE, SHORELINE, WA 98155	110			89/2019	
B1.55	1.00		100	KCDA	KCDA 000	86/2019	124100011
350.09	1.00		120			8/6/2019	
585.00	1.00		110			8/5/2019	
3,416.00 oustserv@heinemann.com	8			NOO1 HEINEMANN	HEINEMANIOO1	8102038	1241800090
242.00 orders@sanduaryscreenpining.org	3 6	0 STH GRADE T-SHRTS IN ASSORTED SIZES PLUS SCREEN SET-UP  INVOICE ATTACHED	SANCTUARY ART CENTER 100		9 SANCTUARDOO	6202019	1241800089
Wick	100	CONVERSATION LOCAL SUMMIT IN BELLEVUE, WAJUNE 27-28, 2019 OPEN PO NOT TO EXCEED \$150.00 TO BY REPLACE SUB-SAMPWINGERS CHES AND DRIVES	E CHA	3		SUBCEUS	1241800088
499.00 contact@courageousconwarsation.com	8 8		PACIFIC EDUCATIONAL GROUP INC 100		9 PACIFIC 096	6/10/2019	1241800087
35.00	2.00		¥ 44		о «о	5/28/2019	
15.95	3.00	SZZES 25 SMALL, 25 MED., 15 Large, 15 XL.  SPIRIT WEAR HOCOIE SWEATSHIRTS, [3] XXL.				5/28/2019	
13.95	280.00	120 SPIRIT WEAR HOODIE SWEATSHRYS, STUDENT SIZES 20 SMALL, 50 MED, 50 LARGE, ADULT	20 20		10 4	5/28/2019	
7	3	SMALL STIMED, 50 LARGE, 25 XL					
12.25 superiodsorders@zanen-bioser.com 4.27 orders@sancluaryscreenprinting.org	35.00	100 STUDENT WRATE-ON-WIPE-OFF WHITE BOARD PK-5, ISBN 978-1-61436-053-7.  100 SPIRIT WEAR T.S.HRTS - STUDENT SOFES 30 SMALL 75 MED. 75 LARGE. ADULT SIZES 50.	ZAMER-BLOSER, INC 1		9 ZANER-BLOOD	5222019	124 1800085
6.15	1.00		47		<b>55</b> (	5/16/2019	
0.15	20.00	110 ITEM # 972 PAW PERFECT ATTENDANCE CERTIFICATE			9 69	5/16/2019	
1.98	20.00		JONES SCHOOL SUPPLY CO INC		9 JONES SCOOO		1241500084
0.00	ŝ	COMBONS, AND SPOOKY  LEADING STREETS CONTRIBUTION OF STREETS CONTRIBUTIONS OF STREETS CONTRIBUTI		SHOOD EFFERNOON	LEESROPH000		1241800083
35.00	3						-
210.50	i i	120 FREIGHT  100 CART 1238815, TEMPRA PAINT, FILE FOLDERS, SHARPIE MARKERS, CARD STOCK, PAPER				5113/2019	1241800082
1,484.10	1.00		- 430				
1,086.30	1.00	100 SHEPING 100 ITEM #HD-260-19, CHINNING TURNING BARS		00 KCDA	19 KCDA 000	5102019	124 1500031
90.00 info@ebmco.com	16		ELECTRONIC BUSINESS MACHINES		19 ELECTRONDOS		1241500080
28.95	1.00	*10 MINI CLIPBOARD 5X9 SET OF 30 MEMO CLIPBOARD SMALL, ASIN B07F12L3PN			6		
159.89	2.00	PROCESSING  HP 37A BLACK TOWER CARTRIDGE (CF237A) FOR HP LASERJET, ASIN 805XSL57YV.	AMAZON.COM GE MONEY BANK		19 AMAZON.C001	9 5/10/2019	1241800079
2,524.05 iscustomersenvice@ingramcontent.com	ž	12 AVO 13H 2019. INVOICE FOLGS AND INVOICE SAFIO A FAURTED.  100 ACCOUNT # 20V7342. 100 ASSORTED TITLES, LIST ATTACHED, NO SHIPPING COSTS, NO	INGRAM LIBRARY SERVICES LLC		9 INGRAM LOOD	8 5/8/2019	1241800078
1,400.00 lorim@saatleshakespeare.org	1,00	100 TWO 9-DAY RESIDENCIES FOR 6TH GRADE CLASSROOMS. MAY 24.29, 30, 31, JUNE 5, 6, 7,	SEATTLE SHAKESPEARE COMPANY		9 SEATTLE 163	7 56/2019	1241800077
31.99	2,00	120 KOOTON S X SAGB USB 20 FLASH DRIVES THUMB DRIVES MEMORY STICK (5 COLORS:			9	50/2019	
		COMPATIBLE MACBOOK PRO 2018/2017, MACBOOK AIR 2018, PIXEL 3, DELL XPS, AND MORE TYPE C DELICES					
12.99	3.00	100 EVEREST LUGGAGE CLASSIC BACKPACK, RED, LARGE BY EVEREST 110 SYNTECH USB C TO USB ADAPTER (2-PACK), THUNDERBOLT 3 TO USB 3,0 ADAPTER	AMAZON.COM GE MONEY BANK		9 AMAZON.COOT	6 S/3/2019 6 S/3/2019	1241800076
853.00 lomim@seall'ashakespeare.org	1.00	100 ENTRANCE TO SEATTLE SHAKESPEARE COMPANY ON MAY 14, 2019 AT 10:30 AM FOR CHAMBER IN	SEATTLE SHAKESPEARE COMPANY		9 SEATTLE 163	5 5/2/2019	124 1800075
199.14		100 CARL # 1236599 FF PHINTER CARTHIDGE SIX AND SIX, SV BRITCHES, BOXCA TEMPOR PAINT				4 52/2019	1241800074
70.85	8 8				6		1201900073
47,98	1.00	100 1	AMAZON CAPITAL SERVICES		019 AMAZON C000		1201900072
250.84	1.00	100 KCDA Carl #1277205		DOD KCDA	019 KCDA 000	0 11/12/2019	1201500070
209.00 orders@clchidren.org	4.00	N7040	HILDRENINC				1201500069
7.00	267.00	100 Order Number: 114-0429974-4537827 100 North City ournakin patich field thos 10/29 and 10/21	CRAVEN FARM INC		119 CRAVEN F000	7 11/5/2019	1201900067
34.02	1.00		AMAZON CAPITAL SERVICES	88	AMAZO		1201900066
1,318.40	1.00					91	1201900065
379.00 storeOS@tekeshoreleaming.com	8 8	100 Double-Wide Teaching Ease! With Locking Castlers	LAKESHORE LEARNING MATERIALS		019 LAKESHOR002	M 10/29/2019	1201900064
378.92	1.00			000 KCDA	019 KCDA 000		1201900062
25.00 salas@carvisorsign.com	1.00	100 School bus lag, school bus yellow, pack of 50	THE LITTLE SIGN COMPANY INC		ME LITTOO	51 10/24/2019	1201900061
379.00 store09@lakeshore/earning.com	500	valsini	LAKESHORE LEARNING MATERIALS				1201900060
87.82	ŝ		AMAZON CAPITAL SERVICES	0			1201900059
273.86	2.00	100 HP 508X High Yield Cyan Onignal LaserJet Toner Cartridge (CE361X)	OFFICE DEPOT BUS SOLUTIONS		2019 OFFICE DO11	58 10/22/2019	1201900058
1928	48		AMAZON CAPITAL SERVICES				1201900056
812-31	1.00	USED USED 100 KCDA carl #1273595		000 KCDA	2019 KCDA 000	55 10/16/2019	1201900055
9.99	2.00	NEW  Crudial Conversations Tools for Talking When States Are High, Second Edition			2019	10/11/2019	
20.00 nmarion@thintplacebooks.com	į į	100 Crucial Conversations Tools for Talking When Stakes Ave High, Second Edition	THIRD PLACE BOOKS		2019 THIRD PL002		1201900054
267.03	1.00	Intal one-year, schoolwide subscription 100 KCDA Cert #1272682		000 KCDA	2019 KCDA 000	52 10/10/2019	1201900052
21.99 599.00 Orders@ProjectWisdom.com	1.00		PROJECT WISDOM		2019 PROJECT 001	51 10/10/2019	1201900051
	E	100 P					
Trac Cinel Times Andress	96	MA Desc		AKEY Vendor Name	Dale NALPHAKEY	Entry Date	PO 18

	i	WHITE OUT, TONER, SHARPIE, CONSTRUCTION PAPER, ERASERS, EASEL PAOS					
707 97	3		20		KCDA 000	10/24/2019	1241900022
48,30	8	INVOICE ATTACHED  ORDER NUMBER 111-5571894-9893844 A FAMILY IS A FAMILY IS A FAMILY, STELLA BRINGS	an.	AMAZON CAPITAL SERVICES	AMAZON COOD	10/22/2019	1241900021
632.00 edprograms@pacsci.org	1.00	100 ENTRANCE FOR MERCER SLOUGH ON FRIDAY NOVEMBER 72, 2019 FOR PARKWOOD ELEMENTARY, RESERVATION # 2679031000, EVENT - SOIL ADVENTURERS. STATEMENT	_	PACIFIC SCIENCE CENTER	PACIFIC 073	10/22/2019	1241900020
158.04	1.00	110 INVOICE NO MESSISSIA ACCOUNT NO 98133130 FOR SCHOLASTIC NEWS 2 FOR JUDY NAMED INCOME ATTACHED.	_			10/16/2019	
164.91	8		, ca			10/16/2019	1241900018
0.00	200	120 INVOICE MARCHED				10/9/2019	
137,43	1.00			SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTOO1	10/9/2019	1241900017
13.99	1.00	120 45 PIECES MAGNETIC WHITEBOARD ERASER OFFICE ERASERS BONE-SHAPED DRY ERASERS FIT FOR SCHOOL, HOUE AND OFFICE, RED, YELLOW, BLUE AND GREEN BY				10/9/2019	
7.99	3.00		110			10/9/2019	
9.95	30,00		100		AMAZON COOD	10/9/2019	1241900016
7.00 intoBswantrallarms.com	59.00		100	SWANS TRAIL FARMS INC	SWANS TROOD	10/8/2019	1241900015
139.26	1.00		18 8	KCDA	KCDA 000	10/4/2018	1241900014
44.98	2,00		130			10/3/2019	
10.32	8.00		120			10/3/2019	
9.94	1.00		110			10/3/2019	
8.98	ě		100	AMAZON CAPITAL SERVICES	AMAZON COOR	10/3/2019	1241900013
250.00 inlo@museumalfight.org	3.00	TRANZAMBU  ORDER NUMBER 110379-109885 FOR 3/24, ORDER NUMBER 110379-109874 FOR 3/25, ORDER NUMBER 110379-109883 FOR 3/31 FOR JAN PRIMBROCKE, PARKWOOD RECEIVED A	100	MUSEUM OF FLIGHT	MUSEUM OOM	10/3/2019	1241900012
9.95	6.00		100	AMMZON CAPITAL SERVICES	AMAZON COCO	9/30/2019	1241900011
190.73	2,00	HP 97A/CF237A/TONER CARTRIDGE/BLACK  HP 37A/CF237A/TONER CARTRIDGE/BLACK	120			927/2019	
189,89	2.00		100	AMAZON CAPITAL SERVICES	AMAZON COOD	9/27/2019	1241900010
548.07 5.99	70.00		100	MUSICIANS FRIEND	MUSICIANOOO	9/26/2019	1241900008
•							
109.95 295.00 Natasha@wradburgading.com	8 8	SUBSCRIPTION TO RAZ KIDS  REGISTRATION FOR JULI BROWN TO ATTEND WIRED FOR READING INTERMEDIATE	100	WIRED FOR READING LLC	WIRED FOOD	928/2019	1241900007
109.95 sales@learninga-z.com	1.00		100	LEARNING A-Z	LEARNING004	9/18/2019	1241900006
3.75	190.00	STUDENT AGENDAS, INVOICE IN1604778, CUSTOMER NO.S4023, INVOICE ATTACHED	100 100	DORIAN STUDIOS INC	DORIAN SDOD	9122019	1241900005
273.44	1.00			KCDA	KCDA DOO	912/2019	1241900003
2500	88	NVOICE ATTACHED	140			879/2019	11190
11.59	1.00		120			8Z9Z019	41141
60'50 San forman de para de la company de la	10.00		110	Section in the last of the las		8/29/2019	
0.00	8 8	SPIRIT WEAR ASSORTED SIZES S.M.	120	SANCTILARY ART CENTER	SANCTUARDOO	9/1/2019	1241900002
0.00	0.00		110			9/1/2019	
36.00	160,00		100			971/2019	1241900001
529421	160	REPARTS CARRY COMPACT SEE S. WINDER, TO BE DELIVERED ON AUG 20, 2019 AT THE NEW CARTS 1245132 ANNUAL ORDER TO BE DELIVERED ON AUG 20, 2019 AT THE NEW	100	KCDA	KCDA 000	6212019	1241900000
58.99	3.00	WHITSUNDAY Collegistale Folding Garden Outdoor Park Utility Wagon Prinic Camping Cart with	150			8132019	1000
24.58	1.00	3M Steri Strips Reinforced Adhesive Skin Closures - 114" x 4" - Bax by 3M	180			8/13/2019	
14.24	1.00	U By Kolex Clearwear Ultra Thin Pads with Wings, Heavy Flow, 64 Count by U by Kolex	170			8/13/2019	
i second		Woven Bandage Rolls, Brown Alheste Tape for Wrist, Aride, Hand,	1				
13.69	8	15-Piace Self Adherent Cohesive Wrap Bandanes Bundle Pack. 2" by 5 yrts Self Adhesive Won	160			8132019	
13.99	4.00	ov Centrace Brinnos LED Pashight, Best Powerful Waterproof Fashight-2 Pack, Adustable Focus and 5 Light Modes, Portable with Belt Cip for Biring Camping Emergancy (Batteries Not Included)	150			8/13/2019	
20.99	3.00	oy cheripter Energiter Max Alkaine D Batteries, 12 Count	3.5			8/13/2019	
18.99	1.00	Color Energitier AAA Batteries (48 Count), Triple A Max Alkaline Battery - Packaging May Vary	130			813/2019	No.
24,49	2.00	Lichamp Headlamp, 10 Pack 12 LED 3 Mode Portable Head Lamp Flashfight, Outdoor Ughtweight  Durable Headlight for Running, Campleg, Reading, Fishing, Hurtlang, Washing, Jogging, Black + Red	120			8/13/2019	ı
7.87	500	Netko 5394 1A High Visibiny Salety Vest, Large, Neon Yellow	110			9132019	
	e E	work, harne, and General Headwear Projection ANSI 283.1-14 Company (Heat)					
5.00 info@preparesmant.com 10.49	5.88	SHIPPING COSTS PPE By JORESTECH - HDPE Cap Siyle Hard Hall Halmel w/Adjustable Ratchel Suspension For	100	AMAZON CAPITAL SERVICES	AMAZON COGO	813/2019	1241800092
0.50	4,000	PR-OVAL Large EMI Multi-Use Sossorsoneurs	שרר				

	700	KCD.	DOR	SHO	WINC	NUS	PACE	XCD	PAC		9		UNI	A.W.A	ĕ			AMU	PAC	JHY	S	MU	SHORE		AM	õ	KCDA	70			AM.	SE	ú		19 SE	19 KC	16	ě		19 SO		8 6	10	8	19 DE				919
		PLAY-WELDOO P		SHORELIN079 S		8	AMAZON COOT A	KCDA 000 +	PACIFIC 096		CITY OF 1125			AMAZON COO!	KCDA 000			AMAZON.C001	PACIFIC 073	YMCA NORGOD	ONIV OF 034	MUSEUM COOT	SHORECREGO:		AMAZON.COG1	KCDA 000	DA 000	MUUDUMANUUS			AMAZON.COOT	SEATTLE 163		AMAZON COOD	SEATTLE 160	KCDA 000		ARROCOM COOL		SCHOLASTOO1					DEMCO 000	DANCE FROOD		AMAZON COOD CHARACTECOO	THE PERSON NAMED IN
	1000	PLAY-WELL TEKNOLOGIES	DORIAN STUDIOS INC	SHORELINE SCHOOL DISTRICT #412	WING LUKE ASIAN MUSEUM	MUSEUM OF HISTORY & MOUSTRY	AMAZON.COM GE MONEY BANK	KCDA.	PACIFIC EDUCATIONAL GROUP INC		CITY OF EDMONDS-PARKS & REC		UNIV OF WALAUTISM CENTER	AMAZON COM GE MONEY BANK	KCDA			AMAZON.COM GE MONEY BANK	PACIFIC SCIENCE CENTER	YMCA NORTHSHORE	UNIV OF WA-BOTANIC GARDENS	MUSEUM OF FLIGHT	SHORECREST HIGH SCHOOL	6074	AMAZON COM GE MONEY BANK	KCDA	KCDA	MODDLAND PARK ZUDEOGICAL SOCIE			AMAZON.COM GE MONEY BANK	SEATTLE SHAKESPEARE COMPANY		AMAZON CAPITAL SERVICES	SEATTLE CHILDREN'S THEATRE	KCDA		MINICUM CHALLIAT SERVICES		SCHOLASTIC CLASSROOM MAGAZINES KCDA					DEMCO	DANCE FRENONT		AMAZON CAPITAL SERVICES CHARACTERSTRONG LLC	Sellen Sellen
120		ŝ		100	100	<b>8</b> 8	ŝŝ	100	100	011	100		100	6 6	é	110	8 8	÷ 8	100	100	1 6	18	8 8	8	100	i 8	8	110	8	100	8	8	120	110	8	8	100	ĕ	i	100	150	i 13	120	110	100	<b>8</b> 8	110	10 to 50	i F
** SCHEDULED DELIVERY PAPER **	HEM \$1/800, GENERIC PAPER, ORCA	Lego Cub Scholarships for Ridgecrasi Elementary.	rus 1800050. Yearbooks from Dorian Studios for sale in main office at Ridgecrest Elementary	Rödgatrest use of Shorecrest Performing Arts Center April 1st-6th, 2019, Please credit AIR invalor	Moore & Wilzel to Wing Luke Museum on May 31st, 2019	din Grade to MOHA) on June 13th	Between the World and Me Hardcover by Ta-Nebisi Coales	KCDA Card 1247265 Palmi Meril Pires	Beyand Diversity Courageous Conversation Seattle Region Summi Registration for Nathan Christian, Josh Frank, Sheryi Lundahi, Stepharte Lavida, Sarah Summers on June 27th-June 28th	Deposition reservation of Edmands Plaza Room Banquet Room on Wednesday, August 28th from 8:30em-3:00pm, Ridgecrest Staff Refreet.	Reservation of Edmonds Plaza Room Berquet Room on Wechesday, August 28th from 8:30am. 3:00pm; Ridgecrest Staff Reliest.	workshop on August, 7th 2019 Ibrough the UW Autism Cenier. (Registration aiready completed)	Registration for Lucretia Jensen to the "Addressing Challenging Behaviors- Beyond the Basics	KCDA Cort#1241380 Paper and Misc Supplies hand2mind Sale-T Builtown Compass Built Sal for Classemon Math (Sal of 10)	KCDA Cart#1241379 Pastels ( Clyce & Bender/Hichner)	(Pack of 24) SHIPPING	The Pencil Grip TPG-604 Kwit Slix Tempera Paint Pack of 24, Grade Kindergarten to 12. Assorted	Artist Walercolor Paper, 140 lb, 9" x 12", 50 Sheets	2nd Grade, Rae, Boore Krause, Summers, & Tombelaire Admission to Paofic Science Center Butterfor Exhibit on Tuesday, June 18th	5th Grade Irip to YMCA Northshare Gorunds Rope Course on May 28th	Botanic Gardens 3rd Grade visits, Lawiola & Carlson on May 18th.  Botanic Gardens 3rd Grade visits Gravolt & Jensen on May 24th	Museum of Fight Admission for Jackie Cox's 4th/5th Geade class on May 14th.	Tickets for Sharecrest Play on May 13th & May 17th for 382 fet 2nd, 3rd, & 6th grade students	Tournquel Medical First Ald Equipment	WoundCol Soluble Hemostatic Gauce - Advanced Bleeding Control (2" x 2" [Scm X Scm])  2 Parks Medical Tournisms Combot Outdoors Sciencial Emercency Tournisms One-Handard	KCDA Carl #2240993 Nurse Supplies	KCDA Carte 1240305	165 Student Lickes for 1st and 2nd grade Woodland Park 250 visit on May 25th. 31 Chaperone tickets for Woodland Park 250 visit on May 25th.	LD Compatible Toner Carridge Replacement for HP 64A CC354A (Black, 4-Pack)	Superity Legyers Fruend 35, with Owner Hook (sites) (Fact, or July) Pampers Sensilve Water-Based Baby Wipes, 12 Pop-Top and Refil Combo Packs, 864 Count	HOSE Economy Badge Lanyards Business Card Laryards ID Card Laryards Employee Lanyards Church Laryards David Struck Struck Black Blac	Sheels Coroclast Plastic Son Boards White ok of 5 Moore, Skoog, Steedman & Witze's 6th graders go to Seattle Shakaspeare to see "As You Like it" On	Order 111-5450811-9945018 (5) New York Hi-Viz Workwear JB512 S, (4) New York Hi-Viz Workwear JB512 M, (1) New York Hi-Viz Workwear JB512 ZXL, (2) Source One Promium A Frame Replacement	TICKETS AND 13 SCHOLARSHPS FOR A TOTAL OF 91 SEATS. Oxide: 111-9351428-4752289 sd-140-Bu	ORDER MANDET 338700 ACCOUNT MUMBER 75015. ENTRANCE TO DON'T LET THE PRISEON DRIVE BUS ON MAY 7 2020 AT 10:00 AM FOR IBACH. 75 TICKETS WITH 3 COMP	WHO COUR SULU BY MARKEN SOME SIDED TAPE, TISSUE PAPER, RUBBER BANDS, CART & 1279876 GREEN TAPE, DOUBLE SIDED TAPE, TISSUE PAPER, RUBBER BANDS, CONSTRUCTION BASED BY LOY AND WARTE SHEET BROTECTION.	ORDER 111-5013139-2925518 PRESENTATION CLICKER REMOTE LASER POINTER SOLD BY FENSHARE, 2.5 INCH LONG SHACKLE 4 DIGIT COMBINATION LOCK, SOLD BY DISECU, GIRLS	OPLICE RELIGIOS ACCESSOR AND OPLICE RELIGIOS AND ACCESSOR STREET SHOULD RELIGIOUS AFFICIANCE REPARKS SELF-ADHESIVE AND EXCENSION OF STREET SHOULD BY SIGN SOLD BY SIGNS DIRECT	CONSTRUCTION PAPER, FLAR PENS	INVOICE NO MEBS1624 SCHOLASTIC NEWS 1 FOR TAYLOR NEWTON  CART # 1978917 PENCY SHARPENER PAINTERS TAPE SAFETY VEST TRAFFIC COMES	SHIPPING	ITEM # W12223000 PAPERFOLD BOOK JACKET COVER 107X300* 1.5-MIL  TEM # W12223000 PAPERFOLD BOOK JACKET COVER 107X300* 1.5-MIL	ITEM # W12200880 DEMOD CIRC EXTENDER 3X LAMINATE VINYL GLOSS 12'X200 4-MIL	ITEM # W12201280 DEMOO CIRC EXTENDER 3X LAMINATE VINYL MATTE 10"X400" 4-MIL	ITEM # W12201260 DEMOD CIRC EXTENDER 3X LANNINATE VINYL MATTE 8'X400' 4-MIL	BY TICKETS TO THE STEADFAST TIN SOLDIER ON 12/13/19 FOR 63 STUDENTS AND 20 ADULTS.	JENNIFER EXCLUND.  EARLY BIRD REGISTRATION DISCOUNT	CHAIR A SCROOL CLUB BOUNDS, NEOU MN, NEOU MN) ENGL ONER É 1114 (1985) SUSSEQUES DE BBIN OURS 302. 800 mans REGISTRATION TO CHARACTER STRONG ON NOVEMBER 13, 2013 IN FORTLAND OR, FOR	CART # 127555 CT DBOADO DOO NA BOO LACTED
0,00	130.00	1.00	23,00	ŝ	5,00	1.00	30.00	8	5.00	1.00	1.00		100	8 8	1,00		1.00	200	1,00	8	8 8	1.00	382.00		5.00	1.00	1.00	31.00	1.00	1.00	1.00	105.00	1.00	8	1.00	1.00	1.00	1.00		8	1.00	1.00	1.00	2.00	2.00	1.00	ŝ	1.00 1.00	i
0.00	36.00	576.00 mike@play-well.org	15.00	1,316.00	602.00 lours@winguis.org	300,00	11.98	50 50	500.00 contact@courageousconversation.com	200.00	450.00 Jerniler Leach@edmondswa.gov		135.00	159.83	133.65	5.99	18,74	10.99	680.00 echngrams@patsci.org	1,020,00	375.00 uwbgeduc@uw.edu 375.00	500.00 info@museumoffighLorg	5.00		8.72 18 qo	118.52	212.40	9.50 9.50	113.59	23.74	15.99	11.00 lonin@seaffashakaspeare.org	S55.40	159.98	1,125.00 schoolshows@scl.org	189.26	177.39	426.49	031.00	\$64.91	23.44	54.71 70.05	13.46	19.50	16.31 arder@demca.com	-89,80 232.00 info@dancefremonl.com	50 P2	296.70 14.76 349.00 contact@charactershong.com	THE PERSON NAMED IN COLUMN NAM

\$77,2019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$2472019 \$172019 \$172019 \$172019 \$172019

1261800175

5/30/2019 5/30/2019 5/4/2019

1261800169 1261800168 1261800166 1261800167

5202019 5202019 5202019 5202019 5202019 5202019 5202019 5202019 5202019

1261800162 1261800163

5/7/2019 5/8/2019 5/8/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/20/2019 5/20/2019 5/20/2019 5/20/2019

1261800155 1261800156 1261800157

5772019 4/30/2019 5/3/2019

1281800153 1281800154

1241900034

11/21/2019

1241900032 1241900031

11/15/2019

1241900030 1241900028 1241900029

11/15/2019

11/5/2019 11/5/2019 11/5/2019 11/5/2019 11/12/2019

1241900026 1241900027

10/30/2019 11/4/2019 11/5/2019

11/5/2019

Entry Data 10/29/2019 10/29/2019 10/30/2019

0,00 emily@inuclaberg.org	1.00	Syre Elementary	110	KRUCKEBERG BOTANIC GARDEN FOUNDATION	KRUCKEBE000	58/2019	1291800063
SS0.00 emity@knuckeberg.org	1.00	Knuckeberg FT - 2nd grade 5/20 - 5/22/19 S550.00	100	KRUCKEBERG BOTANIC GARDEN FOUNDATION	KKUCKEBE000	SUCCIBIC	1291BOLUBS
497.53	1.00	ary' Bond grant	100		AMAZON.C001	S10Z1815	1291800062
641.38	100	Shure BLX Wireless System BLX285PG59-H10 Band - wireless microphone system	120			5/7/2019	
month of the second second	3 8	Epson Powerfile 1780W WXXQA Wireless 31 CD Projector 5617 nh	de			5/7/2019	
0.00	1.00	Opinion bush index Control Digital EDOS #500-100 DE 100	8 8	MICRO COMPUTER SYSTEMS INC	MICRO COOO	5/7/2019	1291800061
52,86	2.00	Homz Rope Handle Tub, 17 gallon, black, set of 8 x 3	110			500000	
60.03	3.00	Hame Rope Handle tabs 17 gallon, Blue set of 8 x 3	8			53/2019	1291800060
0.00	1.00	Syn Elementary	É			SIZOIB	
8.99	1,00	Water braided control blanch Samuel Gallery  Note: braided control blanch Samuel Gallery  Note: braided control blanch Samuel Gallery	140			-	
14.20	1.00	SmarkSuard by Guardsman 5 yr Furnium Pilon	8			SINGERS	
71.69	1,8	HON ValuTask Mid-Black mesh lask chair, armiess, Bik Mesh computer chair	120	AMAZON.COM GE MONEY BANK	AMAZON.C001	532019	1291800059
1,770,48	1.00	KCDA - Cent1236861 Syre Elementary	100		KCDA 000	5/3/2019	1291800058
109.95	100	Raz-Kids 1 year subscription renewal for Annika Mäler username:	100			11/21/2019	1261900034
109.95	1.00	Raz-Kids 1 year subscription renewal for Susan Clyde username;sdyde	100			11/21/2019	1261900033
109 95 saine@learnings.y com	100	Raz-Kid 1 year subscription renewal for Monica Bender usemame: mbender8	8	LEARNING A-Z	LEARNINGOOM	11/21/2019	1261900032
770 85	1	RC Amazon Carl 11.14.19	8	AMAZON CAPITAL SERVICES	AMAZON COCO	11/14/2019	1261900031
748.33	3.00	KCDA Canti 279138	8 8			11/14/2019	1261900030
90,04	8	KCDA Card # 1278597	į į			11/8/2019	1261900029
114.24	1.00	XCDA CONTRIBUTION	3 5			11/5/2019	1261900028
56.16	1.00	KCDA Carl #1273758 Teacher Supplies YS40W PFP4RM HFF4NC	100	NCUA	NUM DIO	61025101	1261900022
The state of the s	1.00	Handles, Pack of 16.			-		and and and
50 B B B B B B B B B B B B B B B B B B B	12.00	S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitutions  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitutions  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitutions  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitutions  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitutions  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Steel Sham Blade Constitution  S & E TEACHER'S EDITION 8.5 Inch Schools 1997s Statistics Statist	i 8			9/24/2019	
		by Aldio	ŝ			9242018	1261900025
12.98	0.00	tor School Classroom (White)					
175.01	8 8	100 Days Hook and I non Date 104 in Diameter (1989) Back Online House, Date (1987 Advisor) Day Terrer	8	AMAZON CAPITAL SERVICES	AMAZON COOD	9/20/2019	1261900024
		A Workshop Curriculum by Lucy Caleins	ŝ	KCDA	KCDA 000	9/20/2019	1261900023
215.00 custserv@hoinemann.com	100	Units of Study in Opinion, Information, and Namalive Writing, Grade 5	100	HEINEMANN	HEINEMAN001	SIZ0Z019	1261900022
671,38	1.00	KCDA Cart#1258503 General Supplies	8	KCDA	KCDA DOD	9/20/2019	1261900021
146.73	1.00	Order Number 380554258-001	8	OFFICE DEPOT	OFFICE DOOZ	9/19/2019	1261900020
124.11	1,00	KCDA Cart#1268014 Playground Equipment	8	KCDA	KCDA 000	9/18/2019	1261900019
77 97 8 8 7 8 8	8 8	Greenbrier Sim Plastic Storage Trays Pencil Baskets in Blue - Set of 3	ij			81102018	
15 6	3 8	Carson Delosa Eco-Trees Portiers (198081)	<b>1 2 3</b>			9/11/2019	
138 BB	5 5	Teacher Created Resources Yellow Plaid Scalloned Border Trim (SRR7)	i :			9/11/2019	
1,657.04	150	75 by 110 inch Navy Blue Area by MAYYOYO	100	AMAZON CAPITAL SERVICES	AMAZON COOD	\$11/2019	1261900018
327.50	1.00	KCDA Card 95497 1 inch Black Binders with vinyl cover	8 8	KCDA	NCUR 000	9110019	1261900017
				4777	K774 200	ancone	1361600016
400.00	1,00	Authorized signers Jenna Glushak, Elizabeth Nunes, Nathan Christian & Trisha Ramfar.					
60.23	1.00	Blacket Province Order in conservation in the Bank in Calculation of the State of t	į s	SWART FOODSERVICE WAREHOUSE STORES	SWART FORCE	8/27/2019	1261900015
373.96	100	Seeing Circles Rug, 6' x 12' by Carpels for Kids		KCDA	ACCUA COO	6102918	1261900014
The state of the s		& Evangeina Vedenoff					
ACC OD others benefit and account of	3	Ridgecrest consulting meeting on Tuesday. August Sh 2019 with Fibrabeth Numes. Nathan Christian	100	ABR CONSULTING ILC	ABR CONSOO	8/9/2019	1261900012
39.65	1.00	Carpets for Kids 9512 Fun with Phonics Reclargie Carpet 76" x 12", 76" x 12", Multicolored	8	AMAZON CAPITAL SERVICES	AMAZON COOO	87/2019	1261900011
157.99	2.00	Oriental Furniture 6 ft. Tail Do It Yourself Canvas Room Divider - 5 Panel	16	AMAZON CAPITAL SERVICES	AMAZON COOR	8/7/2018	1261900010
15.75	1.8	"LINE UP & SIGN UP' STICKERS (100 PER ROLL) SKU-3-16100				815/2018	
21.00 orders@dadsolgreatstudents.com	100	WATCH D.O.G. S.(R) MASTER CALENDAR 2019-2020 SKU: 3-01197		WATCH D.O.G.S.	WATCH D.000	8/5/2019	1261900009
14,89	1.00	HintRehab Premium Quality Therapy Putty (4 Pack, 3-oz Each) for Hand Exercise Rehab. Fidgeling, and Street Pattyl	160			SINGRET	
7.74	1.00	DUTE Japanese Anime Stockers 80 pcs, Laptop Stockers (Motorcycle Bicycle Luggage Decal Graffi). Paliches for Teens . ( Stockers 80 Pcs)				700000	
						7/30/2019	
13.97	1.00	Stress Balls Puffer Stress Relief Toys Value Assortment Bulk 1 Dozen Stress Relax Toy Balls. Squeeze Ball Puffer Ball Assortment Most Popular Selection of Hand Exercise Balls & Therator Balls.	15/025			7130/2019	
	ŝ	Plieay 24 Pieces Jet Bouncy Balls 25mm Maxed Color Party Bag Filler for Children	130			7/30/2019	
11,000		Fidgets for Children, Adults, Kid and Those with ADFD ADD OCD Autism Anciety					
1100	ŝ	Anniely for ADD, ADHD, Autism(6 Colors)  BeYumi Markie Fidnel Town (20 DYS), Delaus Street, Increase Force: Spokking Units, and Units	120			7/30/2019	
10.99	1.00	Norsey. Hamder 12 Pack Colorid Sensory Fidgel Stretch Toys Helps Reduce Fidgeing Due to Stress and	10			7/30/2018	
		Relever, Great Sensory Toy, Helpful for, ADHD, SPO, ADD, Anxiety, Great Party Favor, by 4E's					
10.87	1.00	12 Pack, Wadky Tracks Snap and Click Fidget Toy for Kids, Best Fidget Toys, Finger Fidget Stress	88			7/30/2019	261900008
	ì					7/30/2019	261900007
69.00	100	Eigenome: Laweith Workstation Histor His Dual Wontons Topo Mini by Ergodriven   The Smaller Not-Flat Standing Desit Anti-Fatigue Mat with Calculated	180 1			7/30/2019	
159,00	1.00	Standing Desk with Height Adjustable - FEZIBD Stand Up Desk Converter, 33 inches Black	100 S	AMAZON CAPITAL SERVICES	AMAZON COOD	7/30/2019	261900005
		weeks with TWO services in June 2020. Service begins the week on July 29th, 2019 and end the week of June 20nd 2020.					
45.80 seattle@shredit.com	12.00	nentary (already have unit) 12 servic		SHRED IT-SEATTLE	SHRED 17000	6/27/2019	261900005
3.34 99 PurchaseOnters@real-moods.uff.com	166	T 6" Group Colors Rug - 6 Colors - 30 Squares	100	REALLY GOOD STUFF INC	REALLY GOOD	6/27/2019	261900004
3 3 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	8	KOW Card 195088		KODA	KCDA 000	6/26/2019	261900003
		Cireto out on viconessey, ucaseer 16th, 2015; National Summit for Courageous Conversations from rate	z (				
		Check in an Friday, October 11th 2019.					
i e		beds	•				
1,305.24 hazel Jonomos@lravelleaders.com	1.00	Holal Reservation for Elizabeth Nunes at the Sheraton New Orleans Hotel. 1 guest room with doubte	100 H	TRAVEL LEADERS	TRAVEL LOOG	6/21/2019	261900002

287.22 338.96	1.00	100 KCDA Cert #: 1273604 - General Office Supplies 100 Order Number 394707584-001 - 2 HP LaserJel 37A Toner Cartridges - Illem Number 899051	OFFICE DEPOT BUS SOLUTIONS	OFFICE DOT1	10/29/2019	
67.12	1.00		KCDA	KCDA 000	10/11/2019	
109.80	100	240 HNF-HR 19-1 and H Modified High Interest			10/10/2019	
63.48	1.00				10/10/01/01 910/2019	
53.62	1.00				10/10/2019	
77.76	ន៍ ន				10/10/2019	
75.51	8 8	190 GNF-ANI 19 - Level G Anmai Signes 190 GNF-ANI 19 - Level G Nonficien Anmais and Habataire			10/10/2019	
69.47	1.00				6102/01/01	
60.72	1.00				10/10/2019	
42.55	188	150 10ADDF 19 - Level F Fiction Best Select			10/10/2019	
28.92	8				10/10/2019	
111.83	1.00	120 ENF-ANI 19 - Level E Nonfiction Arimals and Habitats			10/10/2019	
100.80	1.00				10/10/2019	
8	166	100 E-AN1- 19 - Level E Animal Stories	BOOKSOURCE	BOOKSOURGOD	10/10/2019	
100,00	1.00				61020101	
125.00	1.00				10/10/2019	
250,00	1.00				10/10/2019	
	1.00				10/10/2019	
975 00 gawah@mafileaminocenter.org	100	Sludying, Shooting, Babies 27NRR Adjustable Head Band  100 SKU: 2BINTS1 - Bridges intervention Set 1	THE WATH LEARNING CENTER	THE MATHODO	10/10/2019	4
9.39	15.00				10/10/2019	
84.59	200		AMAZON CAPITAL SERVICES	AMAZON COOD	10/10/2019	w.
145	1.00	120 Shipping and Handling 100 Time for Kirls Schscholzen	TIME FOR KIDS	TIME FORDO	1042019	
0.99	18.00				104/2019	
5.75	18.00		SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTOOL	104/2019	540
4.58	31.00	100 TMF Combo - Time for Kids	TIME FOR KIDS	TIME FOROGO	10442019	1/2
1,084.00	8 8	100 Pumpion farm and Com Maze - 108 students @ S8 & 55 adults @ S4	BOB'S CORN	BOBS CORDER	9302019	100
618.20	1.00		KCDA	KCDA 000	925/2019	0
499.00 contact@characterstrong.com	1.00		CHARACTERSTRIONG LLC	CHARACTE000	9/16/2019	100
383.22	100	100 KCDA #1255454 order - for Syre Bernenlary	KCDA	KCDA 000	9/5/2019	00
515.00	100	Control 45 Spening DE 164			8202019	
694.00 andy.lisk@irox.com	1.00		TROXELL COMMUNICATIONS INC	TROXELL 001	8/20/2019	ED.
	1.8				8/20/2019	
40.95 po@manaprics.com	2.00		MONOPRICE INC	MONOPRICO00	8/20/2019	Ch
7.88 55.71	200	130 Crayola Municultural markers [100x] 140 Brother P lough 210 label maker w/2 tages T7e23179K			8/19/2019	
6.98	12.00				8192019	
2.78	5.00				8/19/2019	
15.28	30.00		AMAZON CAPITAL SERVICES	AMAZON COOD	2500	2 3
1,175.B4	100	100 Facility senial for Swe Remontary Staff WalconsePD	NINS ARDEN OF LIBHOUSE	INNIS ARDO	8102019	22
5,483.19	1.00	ŝ			7/1/2019	
191.95	1.00					
560,71	1.00				02 7/1/2019	R
0.00	000	120 ** SCHEDULED DELIVERY PAPER **			91/2019	
36.00	120.00	ITEM #17808, GENERIC PAPER, ORCO	KCDA	KCDA 000		2
7.00	43,00	100 Spin Alley Bowling - Kindergarten FT Syre Elementary 6/19/19	SPIN ALLEY	SPIN ALLOOD	73 6/13/2019	7.5
204.10	8 8	120 90 Sagamore & Sirt1 Middle school planners @ 1.99 + \$25 s/h 130 "Linhflouth" nover - Same Flamontany			5302019	
	1.00				500/2019	
573,50 sales@schooldalebooks.com	1.00	100 245 Create 6 5x11 etem planeers @ \$2.09 = \$512.05 + \$\tilde{s}\$ \$65.45	SCHOOL DATEBOOKS, INC	SCHOOL 0000	72 5/30/2019	24
0.00	1.00				5/30/2019	
499.00 contact@courageousconversation.com	4.00	4/10//0	PACIFIC EDUCATIONAL GROUP INC	PACIFIC 096	171 5/30/2019	-
568.00 edprograms@pacsti.org	1.8	100 Pacif Science Center - Kindengarten FT 5/12/19 Reserv#1224029000	PACIFIC SCIENCE CENTER	PACIFIC 0/3	5292019	150
	1.00					
5.50 inb@preparesmen.com	40.00	(40) FW-6024	PREPARESMARTILLO	PREPARES000	169 5/15/2019	<b>CD</b>
192.15	8 8	100 Emergency supplies - Syre Elemen 110 Gen sundies - Syre Elemen	ŝ	NCON UND	5/15/2019	- 2
0.00	1.00					¥ .
15.99	2.00	120 Samstil 200 Non-giare Heavyweight sheet protectors, reinf. 3 holes Design, archival safe, top load. 8 5x11 Flor of 200		V.55.	5/14/2019	
33.08	16.00	110 C-Line 2 pocket heavyweight Poly portfolios wiprongs, case of 25 portfolios, Blue (33985-25).		157	5/14/2019	
100,56	4.00			( <del>( ) ( )</del>	067 5/14/2019	24
27000	8 8	110 Syre Elementary		35/3	5/13/2019	
0.00				7/ 15		**
295.00		100 (1) VARIDESX - Height adjustable Standing Desk - ProPlus 30. Q- SH	AMAZON COM GE MONEY BANK	AMAZON.CCC1	065 59/2019	8
2,355.45 orders@mackin.com		100 "Rook ands resist by less 14 2019" Then you	MACAIN EDUCATIONAL RESOURCES		5/8/2019	
THI COS EMPLACES			KETHE DELIK	Tacanama	STATE OF THE STATE	4

1291900013

1291900015

1251900004

147.96 1.50	1.00	TIEM# 82774 - MAT BOARD, BLACK, 1 PACKAGE OF 25. TIEM 53127. SAFETY PATROL FLAG , POLE CAPS.	110	КСДА	KCDA 000	6/10/2019	1301800086
249.50	1.00		110			8102159	
249.50 conlact@courageousconversation.com	1.00		700 100	PACHIC EDUCATIONAL GROUP INC	PACHIC USE	S1/17/Crs	130100000
14.31 287.96	1.00			KCDA	KCDA 000	63/2019	1301500084
-125.00 24.42	1.00 7.00			AMAZON COM GE MONEY BANK	AMAZON,C001	5/31/2019 6/3/2019	1301800083
1,325,00 Natasha@wiredforeading.com	S 1.00	WIRED FOR READING COURSE, JULY 22-26, 2019. REGISTRATION FOR SPED PARA, JOANNA MINA, LOCATION: SEREINE LANE ELEMENTARY SCHOOL, 4709 PICKIC POINT RD, EDMONOS	100	WIRED FOR READING LLC	WRED FOOD	5/31/2018	1301800082
0.00 695.00 barbara we se@the-breakthrough-coach com	1.00	885	110	THE BREAKTHROUGH COACH	THE BREADOD	5/31/2019	1301800081
5.49 PurchaseOrders@dichtick.com	19.00		100	BLICK ART MATERIALS	BLICK AROO!	5/28/2019	1301800080
24,00	s. 30,00		K 110	AMAZON.COM GE MONEY BANK	AMAZON.C001	5/22/2019	1301800078
15.96	1,00					5/22/2018	1301800078
19.99	100		110			5/20/2019	
14,05	3.00		100			5/20/2019	1301800077
9.50	1.00	PENCIL ERASER ANIMAL COLLECTION WASO JAPANESE ERASERS (PACK OF 20) UNICORN	140			5202019	
40.56 55.00	1.00	CRAYOLA (58-8210) 200 CT FINE LINE MARKERS, 10 ASSORTED COLORS. CRAYOLA BROAD LINE WASHABLE MARKERS CLASSPACK BULK MARKERS 200 COUNT.	120			5/20/2019	
31.85	ğ	CRAYOLA (SPACE) COLORED PENGIL BULK CLASSPACK, 12 ASSORTED COLORS, 240 COUNT, STANDARD, ASSORTED.	110			\$202019	
72.65 12.20	1.00	KCDA CARTA 1241382, "FINAL ORDER", OFFICE AND PACKING SUPPLIES THE AGE OF OVERWHELM: STRATEGES FOR THE LONG HALL, BY LAURA VAN DERNOOT	K 100	AMAZON.COM GEMONEY BANK	AMAZON.C001	5/20/2019 5/20/2019	1301800075 1301800076
169,43	1.00	HEADA CART# (241371: PTSA ROOM GRANT, JOURNEY TEACHERS, PORTFOLIOS & QUAD BOOKS.	500	KCDA	KCDA 000	5/20/2019	1301800074
1.46 598.50	1.00	TIEM# 1550s, POLYPROPYLEME PORTFOLIOS SCHOOL PLANNERS FOR GRADES 4-8, OUDTE: PD05171982965, ORDER# SM49463M19, DEI HERV APTIONAL	100	SCHOOL MATE	SCHOOL MOOD	517/2019	1301800073
5.25	1,00		110			5/16/2019	
457.75 44.00	1.00	KODA CARTH 1240024, OFFICE SUPPLIES QUOTE D1895725, PERFECT ATTENDANCE BRACELETS, MICAELA KATZ. ITEM# SBPABLE	100	JONES SCHOOL SUPPLY CO INC	KCDA 000 JONES SC000	5/15/2019 5/16/2019	1301800070 1301800071
825.00	1.00	OPEN PO. IN-CLASS ENRICHAENT FOR GRADES 4/6; IMPROV GRANT, INSTRUCTOR DANIEL STOLTENBERG, TEACHERS ROBERT MOLES AND CAROLYN WACHTEL.	18	STOLTENBERG	STOLTDANDO1	5/15/2018	1301800069
3,324,00 custaery@rememann.com	18 18	EDITION, ISBN: 978-0-325-06090-4 (0-325-06090-0 ESTIMATED SHEPING	110			5/15/2019	
26.19	00.	WOOD (56515)  FOUND (56515)  FOUND (56515)		HEINEMANN	HEINEMANDO	5152019	1301800068
11.29	4.00	COLORED MASKING TAPE - 8 ROLLS, 1 INCH X 15 METERS, BY JONYEE		AMAZON COM GE MONEY BANK	AMAZON.COOT	5/14/2019	1301800057
41.99	1.00	ITEM: 02032-1009 UTRECHT ARTISTS ACRYLIC GESSO, MEDIUM, WHITE, GALLON	3 15			5/14/2019 5/14/2019	
171 Daniel Colon Bulletin Colon	88	49321 - COLD DRINK PAPER CUPS, 502  05160-5112 - BLICK ECONOMY WHITE BRISTLE BRUSH, GPSSO 1 5 INCH	130	BUCK ART MATERIALS	BLICK AROOT	S/14/2019 S/14/2018	1301800066
3.67 2.08	i 6	51951 NON-LATEX GLOVES, SMALL 50334 - B.CHLORIDE, 802	110 120			5/14/2019	
8.67 2.69	1.00 2.00	53015: MIXASA RUBBER SOCCAR BALL OR KICKBALL 51650 NURSE COT PAPER	100			5/14/2019	1301800065
5.96	3.00	50897 - WILSON MENS RUBBER BASKETBALL 51840: MACGREGOR JUNIOR PLAYGROUND FOOTBALL	110	KCDA	KCDA 000	513/2019	1301800064
98.74 8.79	100	AMAZON BASICS 15 SHEET CROSS-CUT PAPER / CD / CREDIT CARD SHREDDER. PROFESSIONAL DISPOSABLES SLIFFACE DISINFECTANT SUPER SANI-CLOTH WIPES 160 COULT	100	AMAZON.COM GE MONEY BANK	AMAZON.COOT	\$13/2019 \$13/2019	1301800063
17.24	1.00	WS13723478. COLOR TINTED LABEL PROTECTORS, 1.25x3 1/8. LIGHT GREEN. 250/ROLL	140			5/13/2019	
9,95	1 10	SHIPPING WS13723480, COLOR TINTED LABEL PROTECTORS 1 25X3 MB, ADMA, 25X5011	120			5/13/2019	
-17.24 order@demco.com	1.00	250ROLL DISCOUNT, BUY 2 GET 1 FREE PROMO CODE W83018, EXP 5/31/19	110	DEMCO	DEMCO 000	513/2019	1301800062
9.95	1.00	SHIPPING WS12803SY60 COLOR-TINTED LABEL PROTECTORS, FLUO YELLOW. 125 X 3 & 1/8 INCH.	120			513/2019	1301800062
-17.24	1,00	DISCOUNT, BUY 2 GET 1 FREE. PROMO CODE WB3018, EXP 5/31/19	110			5/7/2019	
17.24 order@demco.com	300	WS128035Y88 COLOR-TWITED LABEL PROTECTORS, FLUO YELLOW, 1,25 X 3 & 18 INCH.	100	DEMOO	DEMCO 000	5/7/2019	1301800061
116.36	1.00	KCDA Carl #: 1280425 - File Felders and Sentence Skips	100	KCDA	KCDA 600	11/19/2019	1291900025
-82.55	1.00	Stiffreats Discount  Third Grade - Basic Field Trip Prockage for up to 32 students on December 5, 2019	100	LIVING COMPUTER MUSEUM	LIVING COOD	10/31/2019	1291900024
57.73 274.55	1.00	Croer Number #115-seakuus-US VVQ4 - Imark scale and Wire Display stands  Book Order - Per the Atlached Order - to Include Dispount cased \$8 Treets	15 E	JUNIOR LIBRARY GUILD	JUNIOR LOOD	10/31/2019	1291900023
61.32	18	KCDA Can #127489 - Macellansous Office Supplies	100	KCDA	KCDA 000	10/30/2019	1291900021

		(187)	132	150	- 5	8		39.		1		670		9	Φ	00				-1	ø							ij.	Z	2	N.	= 6					8		8	2	8 8		R	٤	3	g		5
5/6/2019 5/6/2019 5/6/2019	4/30/2019 5/6/2019	5/1/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/6/2019	11/5/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2018	11/5/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/29/2019	10/29/2019	ancecur.	et nececut	10292019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	11/6/2019	10/24/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/5/2019	9016/2019	9116/2019	9/16/2019	6102h6	6/11/2019	6/11/2019	RIGHTIE	CHOCK IN	5/23/2019	91/2019	6/10/2019 9/1/2019
AMAZON.COCT	HARVARD 000	KCDA 000	MDODLANDOOS	MAGINE 900	BUHKE MU000			MOPOP 000						MUSEUM 0001	PACIFIC 073	TAYLOLISO01				LEARNING016								AMAZON COOD	ACP DIRECCO	FIECHNUMUS	BLICK AROUT	KCDA COD					THIRD PLOOZ		BLICK AROUT		KCDA 000		OFFICE DOI:1	SCHOOL MOOD	count ionured			
AMAZON,COM GE MONEY BANK	KCDA HARVARD EDUCATION PRESS	KCDA	WOODLAND PARK ZOOLOGICAL SOCIE	MAGINE CHILDRENS MUSEUM	BURKE MUSEUM-EDUCATION DIV			МОРОР						MUSEUM OF FLIGHT	PACIFIC SCIENCE CENTER	Taylor				LEARNING WITHOUT TEARS								AMAZON CAPITAL SERVICES	ACP DIRECT	ELECTRUMIC BUSINESS MACHINES	BUCK ART MATERIALS	R CO					THIRD PLACE BOOKS		BLICK ART MATERIALS		KCDA		OFFICE DEPOT BUS SOLUTIONS	SCHOOLMALE	2000			
i i i i	100	18	i 8	110	100	120	100	ĕ	110	8	110	Ŕ	110	100	6	8	8 8	130	120	É	8	ğ	55 25	5 6	1	120	10	8 8	1 10	18 18	100	<b>8</b> 8	8	ž ž	130	120	100	110	100	100	100	120		100		120	110	15 15 E
	MER OF SOCIAL AND EMOTIONAL LEARNING IN HIGH	JOOKS AND	3	CHAPARONES. STUDENTS.	FIELDTRIP, 12162019 AT 10:15AM, IDE FT-00056, INVOICE DATE 1112/19, TEACHERS SHERYL YOST & MELODEE LARSON, TINO K-1 CLASSES = 42 STUDENTS.				TEACHER REBECCA DRURY, 8 CHAPARONES, 29 STUDENTS SOW DISCOUNT FOR ALL 2019 CHALLENGER LEARNING CENTER PROGRAM FEES.	CELEGRATURE 2017 ANNIVERSALT OF APOLLO 11 AND DESCRIPTION OF CUSTOMERS C218789. ORDERS 218789-1021869. FELD TRIP, 6TH GRADERS, 11/13/2019.	50% DISCOUNT FOR ALL 2019 CHALLENGER LEARNING CENTER PROGRAM FEES, CELEBRATAIG STITLE ENVIRENCES ADVING ABOUT OFF ABOUT AND INC.	CUSTOKER# C218789, ORDER# 218789-1021967, FIELD TRIP, 7TH GRADERS, 11/13/2019, TEACHER REBECCA DRURY, 6 CHAPARONES, 27 STUDENTS.	REBECCA DRURY, 6 CHAPARONES, 24 STUDENTS, 50% DISCOUNT.	CUSTOMER# C218789. ORDER# 218789-1021851. FIELD TRIP, 8TH GRADERS. TEACHER	CLASSES: TAMARA HAYES & MACKENZIE CLEMENT. GRADES 201 58 STUDENTS: 6 CHAPAGONES (FREE) 4 EXTRA CHAPARONES (FAID ADULTS)	O COST OF SUPPLIES PARTICIPATING	SHIPPIING & HANDLING, 10% OF SUBTOTAL	EAM	CURISVE HANDWRITING	HIT	COLLAPSIBLE FOLDING WAGON, BLUE WITH RAINBOW PATTERN. SOLD BY WHITSLINDAY	AU GROUP ELECTRONICS PWR-912V-CP: WALL MOUNT ACCIC POWER SUPPLY.  (AVITYDDMAZAW-1500MW18AW5)2 1MM POSITIVE CENTER. (UL USTED # E30985)	UNICLIFE ROUND PLASTIC KEY TAGS WITH SPUT RING, WHITE LABEL, 100 PACK	LAMINATED TAPE BLACK ON WHITE IS M (3/4 NCH)  1000 PC HOCK & LOOP COTS WE COMMANDER STICKY BACK COINS	LAREL KINKSOOU 4-PACK CONDATIBLE WITH BROTHER BLTOLICH LAREL MAKER 17 TOE	WHITE  FEMDAFIEX RECYCLED HANGING FOLDERS, LETTER SIZE BLACK, 1/5 CUT, 25/80X (81605)	PREVENTS MISFED ITEMS, 2 ROLLER SYSTEM (TL905)  COMPATIBLE P TOUCH LABEL MAKER TAPE, 4-PACK TZE TAPE 12 MM, 47 INCH LAMINATED		: LS255 SCHOOL HEADPHONES, BLACK	SHIPPING	BLICK SUPER VALUE HARDBOUND SKETCHBOOK 2-PACK	CART# 127536. NURSE SUPPLIES - OCTOBER CART# 1275509, OFFICE - OCTOBER. SCHOOL ID# 105612.		SCIENCE COMICS: ROBOTS & ORONES, ISBN: 9781626727922		POPPY, ISBN: 9780082445834	and the second	APPLY CODE ODIS000 FOR DISCOUNT OFF OF CATALOG PRICES, (ADVERTISEMENT SAYS	ITEM# 09605-1023: RICHESON BULK PACK WATERCOLOR PAPER 9X12, 88LB, PACKAGE OF 625 SHEETS	KCDA CARTE 1267034, SEPTEMBER OFFICE SUPPLIES	CART# 1263946. NURSE 8TS. SCHOOL# 105612. DISTRICT# 100364.	ITEM# 680529, GREEN POLY POCKET FOLDER. 25/IST GRADE: 35/STH GRADE ITEM# 700529, GRANGE POLY POCKET FOLDER. ALL FOR 2/S GRADES.	ITEM# 553267, PURPLE POLY POCKET FOLDER: 25KINDERGARTEN; 25KTH GRADE	SCHOOL PLANNERS FOR GRADES 4-8, QUOTE: PO05171885685, ORDER® SIMS463M19, DELIVERY 8/23/2019.	SCHOOL IS UNDER CONSTRUCTION.	"SCHEDULED DELIVERY PAPER "  TEM 82735: XCDA 1242566 SKETCHROOKS DELIVERY REQUESTED ON 97449 NO EABLED		ITEM# 53125. STOP FLAG STAFF ITEM #17808, GENERIC PAPER, ORCA
1.00	10 10 10 10 10 10 10 10 10 10 10 10 10 1	1.00	79.99	10.00 10.00	2.00	2.00	1500	8	1,00	1.00	1.00	1.00	18	1.00	.8	1.00	1.00	8 8	25.00	8	1.00	1.00	1.50	8	ŝ	1.00	1.00	100	30.00	88	115.00	1.00	1.00	10.00	10,00	10.00	10.00	1.00	1,00	1.00	1.00	60.00 55.00	50.00	100	540.00	0.00	0.00	50,00 2,00
3.27 133.59 20.69	107.50 31.00	145,60	9.50 schools@zoo.org	7.25 reservations@imaginecm.org 10.25	150.00 burked@uw.edu	110,00	98	6.00 JessicaL@WoPCP.org	-250.00	500.00	-250.00	500.00	-250.00	500.00 info@museumoffight.org	682.00 edurograms@pacsci.org	6,500,00	26.19	5 10.55 5 5 5	850	39.00 emailanders@Mears.com	70.99	15.99	9.80	10.00	19 67	11,83	14.58	35,49	6.95	8.00	9.98 PurchaseOrders@dckblick.com	288.52	-103.88	12.99	7.99	7.99	8.99 amarian@hidplacebooks.com	-7.42	134 23 PurchaseOrders@dickblick.com	486.71	167.91	0.99	0.99	598.50	2,000	200	0,00	12.16 38.00

   

1321900015 1321900016	1321900014	1321900012	1321900011	1321900009	1321900008	1321900007	SCHOOL SEL	1321900005	1321900004	1321900003	cumores	1321900001	1321800135	1321800134	1321800133	1321800132	1321800131	1321800129	1321800128	1321800127	1321500126	1321800125		1321800124	1701200127	1321800121		1321800120	1321800118	1321800117	1321800116	1321800115	1321800114	1321800113	1321800112		1321800111	1321800110	1321800108	1321800108
8/27/2019 8/27/2019	8/27/2019		B/20/2019	876/2019	816/2018	813/2019	813/2019	8/13/2019	8/12/2019	8/12/2019	6102018	91/2019	9/25/2019	6/25/2019	6114/2019	B13/2019	6/13/2019	6/10/2019	6/10/2019	8/5/2019	BIS/2019	60/2019	5/17/2019 5/17/2019	5/17/2019	917/2019	5/16/2019		5/16/2019	5/15/2019	5/14/2019	5/14/2019	5/14/2019	\$13/2019 \$13/2019	5/13/2019	5/13/2019	5/13/2019	5/13/2019 5/13/2019	5/10/2019	5/10/2018	SHCZ/BIS FLICZ/RIS
COMMITTEDD1	KCDA 900		SANCTUAROOD	SCHOOL DOOD	KCDA 000	INNIS ARDOS	HUNN SCOOL	FRED WEYOUZ	WAYEA 000	THIRD PLOCE		KCDA 000	AVID CENION	SHOREWOODD7	AMAZON.COOT	THE DAVEGOD	AWSP ASSOOD	KCDA 000	SEATTLE 210	THRO PLOOS	PACIFIC 096	THIRD PL002		WORTHINGORD	KCD2 OD			AMAZON.COOT	KIENNELLY002	KCDA 000	THIRD PL002	BARNES 6003	THIRD PLOGS	SADDLEBA000	AMAZON COOT		FLINN SCOOD		KCDA 000	BARNES 4003
COMMITTEE FOR CHILDREN INC	KCDA	SEATTLE POTTERY SUPPLY INC	SANCTUARY ART CENTER	SCHOOL DATEBOOKS, INC	KCDA	INNIS ARDEN CLUB	FLWN SCIENTIFIC INC	FRED MEYER STORES CUSTOMER CHA	WINEA	THIRD PLACE BOOKS		KCDA	AVID CENTER	SHOREWOOD HIGH SCHOOL	AMAZON.COM GEMONEY BANK	THE DAVENPORT GRAND	AWSP ASSN WA SCHOOL PRINCIPALS	KCDA KCDA	SEATTLE YOUTH SYMPHONY	THRO PLACE BOOKS	PACIFIC EDUCATIONAL GROUP INC	THRD PLACE BOOKS	TO STATE OF PRINCE INCIDENCE INCIDENCE	WORTHWATCH TOTAL NOT SHARE WATER WAT	- ROOM			AMAZON.COM GEMONEY BANK	KENNELLY KEYS INC	KCDA	THIRD PLACE BOOKS	BARNES & NOBLE INC	THIRD PLACE BOOKS	SADDLEBACK EDUCATIONAL INC	AMAZON.COM GE MONEY BANK		FLINN SCIENTIFIC INC			BARNES & NOBLE INC
88	88	100	8	<b>8</b> 8	-	100	15 15	100	ē	8 8	120	1 10	100	ğ	8 5	100	ĕ	ž ž	é	100	6		3 5 8								<b></b>	8	8 5	ē			8 6			8 8
KCSA CART # 1260218TH GR SCIENCE SUPPLIES THURBER ITEM # 900687 SECOND STEP GRADE 7 NDMDUAL LICENSE 1 YEAR (RENEWING	KCDA CART # 1261101 VARIOUS SUPPLIES FOR THE ART DEPT. (HOLLAND) KCDA CART # 12619 SUPPLIES FOR THE ART DEPTCUTTER, BRUSHES AND BRAYERS	S6.65 EA-526 (D), 3 SCREEN SET UP ~5106, 10714, 5564.75 1,000 POUNDS OF CLAY AND VARIOUS GLAZES. SEE ATTACHED LIST WITH TIEM NUMBERS AND PRICES.	SISTAMENT CONTONING AND	KCDA CART # 1259997-FALL ORDER FOR TTH GR SCIENCE 890 STUDENT PLANNERS 8.5 X 11" WITH A 4% DISCOUNT AND FREE SHIPPING. \$3,880.00 -	YEAR. KODDA Carl # 1259352 SUPPLIES FOR THE MATH DEPT FOR START OF THE SCHOOL YEAR IRILEY) PORTFOLIOS, DRY ERASE MARKERS, INDEX CARDS, WHITEBOARD ERASERS	RENTAL OF INNIS ARDEN CLUBHOUSE ON TUESDAY 827 TO BE USE FOR STAFF PROPESSIONAL DEVELOPMENT BEFORE SCHOOL OPENS, FOR THE 2018 2020 SCHOOL	ITEM # C0017 CALCIUM CHLORIDE, LAB GRADE, 2 KG ESTIMATED SHIPPING	OPEN PURCHASE ORDER NOT TO EXCEED \$150,00 FOR TTH GRADE SCIENCE	EXCEED \$1,000. AUTHORIZED PURCHASERS ANNE DAME & LYN CHING. WIMEA ASSOCIATE MEMBERSHIP FOR PARTNERING DRIGANIZATIONS FOR K-12 SCHOOLS.	COMPANY RECORDER TO PURCHASE BOOKS FOR THE EINSTEIN LIBRARY, NOT TO	SCHEDULED DELVERY PAPER	TEM #17808, GENERIC PAPER, ORCA	AVD INSTITUTE SUMMER REGISTRATION FEE - SEATILE JULY 1-3, 2019 FOR TAMARA RUBORS AND A AVAILABLE REGISTRATION FEE - SEATILE JULY 1-3, 2019 FOR TAMARA	AUTHOR ZARETTA HAMANAN AUTHORICAN AND CASTODIAL FEES FOR THE EINSTEIN MUSIC CONCERT AT THE SUDDINANCE TATE HAMANAN	ESTIMATED TAXES AND FEES.  BOOK: CULTURALLY RESPONSIVE TEACHING AND THE BRAIN: PROMOTING ENGAGEMENT AND BECOME OF CHILD AND THE BRAIN: PROMOTING ENGAGEMENT	WASHINGTON PER DEM RATE (ATTENDING AWSP CONFERENCE) FOR A SINGLE ROOM WITH BED.	REGISTRATION FOR REBBECAH EMANUEL AND JACQUELINE ESTEPHAN FOR AWSP SLUMMER CONFERENCE JUNE 30-JULY 2, 2019 SPOKANE CONVENTION CENTER, SPOKANE	ACDA CLART # 1240037-SUPPLES FOR THE HEALTH OFFICE LARGE ENVELOPES AND PRINTER LABELS FOR OFFICE	TOTAL COACHING S270100 LESS \$2,500 AMOUNT ALREADY PAID ON PO # 1221800062. NEW  BALACE ANY DIT DIED 577 ON	REGISTERED WITH DISTRICT GROUP PO \$ 18018000241 SOUPFRENT TITLES WITH VARYOUS QUANTITIES OF EACH TITLE. SEE ATTACHED LIST	ACMA NAMANI EDUCATOR OSTATER, REISTA HUDGON, FOR HE COURAGEOUS CONVERSATIONS LOCAL SUMMIT IN BELLEVUE, WA. JUNE 27-48, (OTHER EINSTEIN STAFF MEMBER.)	100 COPIES OF STARS BENEATH OUR FEET ISBN # 9781524701277 TOTAL 5799.00 NINUS	SAIDRING 57429 ACE ACTIVE STOOL BY ECRANDS (BLUE) 20" HIGH-FREE SHIPPING CAIDRING	KCUA CART 8 1291084-3 PRINTER CARTRIOGES REMOTE PRINTERS AND CAE FOR OFFICE PRINTER MEATING TREEPORT PRINTER MEATING TREE	COMPATIBLE FOR CASAR LONGA CARTIRIDG-HF 3/A REPLACEMENTS FOR LASETLET	"PIECING ME TOGETHER" PAPERBACK-JUNE 5, 2018 BY RENEE WATSON - 5 COPIES FOR RICHARDSON PTSA GRANT	STIELUS, TEVA STEM STRIPS, 3 200K READCAMPS, 1 SECOCK KEY, 1 2 PACK UTILITY KNIFE, 4 FOOD KITS, SEE ATTACHED LIST AND SOREEN SHOTS.	7 DIFFERENT TIEMS WITH VARIOUS QUANTITIES OF EACH TIEM, 1 BOOTLE JACEK, 6 MOUTH	VARIOUS ITEMS FOR THE MUSIC DEPARTMENT-PTSA TEACHER GRANT LANE	AUTHORIZED SIGNATURE: HEBD DIVERSIGNO. NOT TO EXCEED SIGNATURE SIGNATURE VARIOUS TEAMS FOR THI GR. SCIENCE AND PAINT FOR ART DEPT	DEST. DESTRUCTION OF THE PROPERTY OF THE SHIPPING. SEE AT ACCESS. THEE SHIPPING. SEE AT ACCESS. OF THE ENGINEER.	RELECTS 20% EDUCATION DISCOUNT, SEE ATTACHED ORDER. 77 TITLES WITH ONE COPY EACH AND IT TITLES WITH 2 CORES. TOTAL \$328.24 MINUS 20%. EMULATOR PROCNING FOR A TOTAL BYSIS RESERVED REPUBBLISHED.	12% SHPING FEE 5 COPIES "ONCE #1", 5 COPIES "MAPPING THE BONES", 40 COPIES "THE GWER". PRICE	\$103,54 FREE SHIPPING 30 BOOK TITLES-1 COPY EACH (4 @ \$9.95=539.80), 16 @ \$8.95=\$149.20), 10 @ \$7.95=\$79.50) TOTAL \$782.55, SEE ATTACHED LIST	3 OTY OF SYRINGES (3 X S14 99:44.57), WHITE CRAFT FOAM (2 X S11.59:523.58), THERIMAL HEATSEAL LAMINATOR (1 @ S17.59), THERIMAL LAMINATING POUCHES (1 @ S16.62) TOTAL	SHIPPING	IDDINE SOLUTION, LUGOL'S 500 ML	SEPPING  KCDA CART # 1237587-SUPPILES FOR 8TH SCIENCE-THURBER	KCDA CART # 1238455 ECONOMY NOTE PADS AND INDEX CARDS	AWOLE TERMS BEHT BY 20 IESIS
1.00	1.00	1.00	1.00	1.00	1.00	1.00	200	1.00	100	1.00	000	180,00	2.00	1.00	5.00 6.00	200	200	1.00	8	1.00	1.00	1.00	200	1.00	1.00	600		1.00	1.00	8	•	1.00	1.00	1.00	1.00	1.00	160	1.00	1.00	28
294.49 199.00 ordens@cichildren.org	1,060.46 578.57	598.65 info@sea#legollerysupply.com	554.75 orders@sanctueryscreenpming.org	229.74 3,724.80 sales@schooldalebooks.com	271.03	300.00 manager@insisarderswimcub.com	17.05 fine@finnsci.com	150,00	165,00	1,869.42	0.00	35.00	825.00 avidregistration@avid.org	241,50	30.00 35.10	105.00 mlo@thedavenportholel.com	415.00	137.84 92.90	770.00 info@syso.org	839.41 nmarton@thirdplacebooks.com	499.00 coelact@courageouscomersalion.com	639.20 nmarion@thirdplacebooks.com	152.95 idb@worthinglondirect.com 63.95	308.22	71,95	7.48		390,16	903.59 WW/@KennetyKeysMusic.com	363,00 imandn@hrdplacebooks.com		262.59 CRM2280@bn.com	31.50 403.60 rmanos@thardnianebooks.com	262.50 conlaci@sdback.com	103.54	13.95	12.75 fisn@finnsc.com	2.50 57.50	120.68 CRM2280@bn.com 26.38	74.29

10/24/2019	10/22/2019	10/21/2019	10/21/2019	10/17/2019 10/18/2019	10/16/2019	10/14/2019	10/11/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/8/2019 10/17/2019	10/2/2019 10/8/2019 10/8/2019	9/30/2019	9/27/2019	9/27/2019 9/27/2019	9/27/2019	9/19/2019	8182019	918/2019	9/16/2019	9/11/2019 9/18/2019	9/11/2019	9/11/2019	9/1/2019 9/1/2019	95/2019	9/5/2019 9/6/2019	95/2019	9/5/2019	9/5/2019	95/2019	9/5/2019 9/5/2019	95/2019	8/28/2019	8/28/2019	8/27/2019	Entry Date
CHARACTECCO	BRAINPOP000		AMAZON CODO	SEATTLE 189 AWSP ASSOOD	KCDA 000	MOTOROLAGO	AMAZON CDOO	DIETEDONOGO	HANSOCVEDOO	MINESKEL001	SCHULRY4000	PETERFRADOO		KCDA 000	ноизнтоков	AMAZON COO	BSN SPOROO2	THIRD PLOUZ			AMAZON COO	KCDA 000	AMAZON COOR	BLICK AROOS	AMAZON COO	FRED MEYOO2	KCDA 000					KCDA 000 AMAZON C000	SOUTHWESOO!	KENNELLY002	JW PEPPE001		NALPHAKEY
CHARACTERSTRONG LLC	BRAINPOP		AMAZON CAPITAL SERVICES	SEATTLE POTTERY SUPPLY INC AWSP ASSN WA SCHOOL PRINCIPALS	KCDA	MOTOROLA SOLUTIONS INC	AMAZON CAPITAL SERVICES	DETERICH	HANSON	MMES	SCHULTZ	PETERSON	ş	KCDA	HOUGHTON MIFFLIN HARCOURT	AMAZDN CAPITAL SERVICES	BSN SPORTS	THIRD PLACE BOOKS			AMAZON CAPITAL SERVICES	KCDA	AMAZON CAPITAL SERVICES	BLICK ART MATERIALS	AWAZON CAPITAL SERVICES	FRED MEYER STORES CUSTOMER CHA	KCDA					KCDA AMAZON CAPITAL SERVICES	SOUTHWEST STRINGS	KENNELLY KEYS INC	JW PEPPER & SON INC		Yendor Name
ē	88	ŧ	ē	8 8	ś	1 i i	8	6	8	Ŕ	8	8 8	<b>1</b> 10 10	100	8	110	100	100	120	110	8	110	100	100	13 B	ġ	<b>8</b> 8	ğ	130	120	110	<b>8</b> 8	100	100	100	110	E
CHARACTER ADVISORY CURRICULUM (MICOLE) AMJAL RENEWAL OF 35 30 MINJTE CHARACTER	BIG JOE ROMA BEAN BAG CHAIR SAPPHIRE BRANNPOP 12 MONTH SUBSCRIPTION FOR COLLEEN LAMOTTE:	ADALENE WALL CLOCKS BATTERY OPERATED NON TICKING 12 INCH-VINTAGE WOOD COLORFUL KITCHEN WALL CLOCK SLEWT	CHONNE PLAZA, SEATTLE, ARPORT, AVENOD 80 MINUTE VISUAL, AMALOG TIMER, SILETN COUNTDOWN TIMER, TIME MANAGEMENT TOOL FOR CLASSROOM OR MEETING COUNTDOWN CLOCK FOR KIDS AND	RLEASE SEE ATTACHED DETALED LIST WITH 7 DIFFERENT PRODUCTS REGISTRATION FOR JACQUELINE ESTEPHAN FOR WELLWOMEN IN EDUCATION LEADING AND LEARINGS DOWNETERIOR FOR SET 2018 AT THE	TUBE KCDA CART # 1273856 FOR THE ART DEPT, WATERCOLOR PAPER AND MASKING TAPE	MODEL NO. MUNRASZA-KARPIECE MILNE MICHTI, SWALMAGONE MODEL NO. MUNRASZA-KARPIECE MILNE MICHTI, SWALMAGONE MODEL NO. MUNRASZA ACCESSORY KIT, 1 WIRE SURVELLANCE KIT WITH TRANSLUCENT	ECR4 NIDS ELR-19213 OUTTING EDGE SUREGRIP KID  S SCISSOR CLASSPACK FOR SCHOOL CLASSROOMS, POINTED TP ASSORTED	OPEN PURCHASE ORDER FOR PERCUSSION SECTION CONCHING AT EMS NOT TO EXCEED STREET OF	OPEN PURCHASE ORDER FOR OBOE SECTION COACHING @ EMS NOT TO EXCEED	OPERN PURCHASE ORDER BASE SECTION COACHING @ EMS NOT TO EXCED \$1000.00	S1600.00. STORE ORDER FOR LOW BRASS SECTION CONCHING @ EMS NOT TO EXCEED.	COMMAT 2 TOMERS CARTRIDGES HP 28A, 1 TOMER CARTRIDGE 81A OPEN PURICHASE DRDER FOR BASSOON SECTION CONCHING AT EMS NOT TO EXCEED	KCDA CART # 127111. SUPPLIES FOR THE NURSENEATUH OFFICE KCDA CART # 1272438 8 HEADPHONES FOR THE LIBRARY KCDA CART # 1272436-COPOR COPY PAPER: 20 EACH OF BLUE, GREEN, GOLDENROD AND CALLED.	STIPPING JIKU PANULING KCDA CART # 1265318-ART DEPT SUPPLIES-WATER COLORS AND 2 PENCIL SHARPENERS	SUB TOTAL PURCHASE AMOUNT (SEE ATTACHED PROPOSAL	FRIETH CHARGES FRIETH CHARGES TIME TO CHARGES AND MICH MAGNET: 50 MINUTE VISUAL TIMER -CLASSROOM OR METTING COLATTORINA FLOOR FOR MINE MAY ARLITE TO BLACK.	TEM # SMJ777 REDBLACK 3 NY LACKET, ****3 SIZE NEDLIM AND 1 SIZE SMALL WITH LIVE EXTERNAL DECORATION ITEM # LETTERNOE (SUPERVISOR) SEE LIZ ASPOENTS EMAIL TO BUDK HEGLAND ON 1975/18.	OPEN PURCHASE GROER TO PURCHASE BOOKS FOR THE LIBRARY, NOT TO EXCEED STOOD	CARDLY NOTES. WAY SON KAY PRANS	EASYPAG MESH WALL FILE HOLDER 5 TIER VERTICAL MOUNTHANGING ORGANIZER WITH	SHARPENERS, ENVELOPES, MASKING HAPE, DATTER WITH ADJUSTABLE THERMOSTAT	HE CAN COLCUM MET MACHINE PLANTINGE BLACK HE (28ACEZIA) FOR CANT HE SCHOOL, ELECTRIC PENCIL KCDA, CART HE (28784-VARIOUS SUPPLIES FOR THE SCHOOL, ELECTRIC PENCIL FORDER FOR THE CONTROL MACHINE PLANTING FOR THE SCHOOL ELECTRIC PENCIL FORDER FOR THE CONTROL FOR THE SCHOOL FOR THE SCHOOL FORDER FOR THE CONTROL FOR THE SCHOOL FOR THE SCHOOL FORDER FOR THE SCHOOL FOR THE SCHOOL FOR THE SCHOOL FORDER FOR THE SCHOOL FOR THE SCHOOL FOR THE SCHOOL FORDER FOR THE SCHOOL FOR TH	DIEM \$1759-2255 CUTTING MATHRE SHIPPINS  TO THISER CONDATTREE TO HER CARTRIDGE REPLACEMENT FOR H 3054 (AND MORE)	FIBERGLASS CLOTH 40" X 40" ITEM # 10540-1001 GRAPHITE TRANSFER PAPER-FREE SHIPPING	AMAZON BASICS O CELL. 5 VOLT EVERYDAY ALKALINE BATTERY-24 PACK JUCARE (PACK OF 3) FIRE BLANKET FIRE SUPPRESSION BLANKET MADE FROM	TOW US DET TO EXCEED S250.00.  OPNE PURCHASE ORDER FOR 8TH GRADE SCIENCE. NOT TO EXCEED \$250.00.  AUTHORISED KIGNATURE MARY THURBER	STUDENTS, 151 EDITION KODA CART # 128-5239, "WARDUS SUPPLIES FOR THE ART DEPT, HIGHLAND] KODA CART # 128-529-OVERSIZED COPY PAPER AND RISO SUPPLIES (GEN) AND RULERS	ISO CAROS!  ENGAGEMENT AND RIGDR AND UNG CULTURALLY AND LINGUISTICALLY DIVERS:  ENGAGEMENT AND RIGDR ANDUNG CULTURALLY AND LINGUISTICALLY DIVERS:	WELCONNECT CARDS ICEBREAKER QUESTIONS TRUST BUILDING GAMES TEAMBULDING ACTIVITIES CONVERSATION STARTERS FRO MEETING AND WORKPLACE AS SEEN ON TEDX	ORIGINAL BOUNCY BANDS-ELEMBINARY SCHOOL CHARRS (BLUE)-EDUCATIONAL TOOL THAT HE LES KIDS ACTUAL Y FARM AND STAY ENGAGED  THAT HE LES KIDS ACTUAL Y FARM AND STAY ENGAGED.	COUNTDOWN CLOCK FOR KICK AND AUDITOR TIME TIMER ORIGINAL 12 NORTH AND AUTOTO AND	KCDA CART # 1263317-SUPPLIES FOR THE MATH DEPT. (RILEY) TIME TIMER ORIGINAL 8 INCH MAGNET, 80 MINUTE VISUAL TIMER CLASSROOM OR NEETING	AND 2 BASS ALL AT \$7.51 EACH. SEE ATTACHED QUOTE. INCLUDES FREE SHPPING.	OPEN PURCHASE ORDER FOR THE MUSIC DEPT, NOT TO EXCEED \$800.00, AUTHORIZED	OPEN PURCHASE ORDER FOR THE MUSIC DEPT. NOT TO EXCEED \$800.00. AUTHORIZED	SUBSCRIPTION ID: 80:01775   ITEM # 90:083 SECOND STEP GRADE 6 INDIVIDUAL LICENSE, 1 YEAR (RENEWING	Desc
1.00	1.00	1.00	1.00	1.00	1.00	888	1.00	1.8	1.00	1.00	1.00	1.00 1.00	1.00	1.00	1.00	1.00	8	1,00	1.00	1.00	1.00	1.00	1.00	5.00	2.00 1.00	1.00	1.00	10.00	100	4,00	1.00	1.00	1.00	1.00	8	1.00	B
249.00 conlect@characterstrong.com	59.88 230.00 purchaseorders@braingop.com	12.88	18.99	291.46 into@seatispoller/supply.com 225.00	155,54	56.28 45.11	14.99	1,600,000	1,600.00	1,000.00	1,600.00	243.99 1,600.00	90,64 76,24 434,40	107.22	665,80 AssessmentsOrders@hmbco.com	24.54 32.50	89,00 bhegland@bsnsports.com	1,000.00 nmarion@thirdplacebooks.com	81.89	19.79	31.99	76.89 385.86	49.60	4.99 PurchaseOrders@ddxdick.com	21.70 22.89	250,00	452.67 265.85	35.10	25.00	15.00	36.99	135.30 32.50	357.67 schools@swstrngs.com	800.00 MW@KernelpKeysMusic.com	600.00 salisfaction@jwpepper.com	199.00	Uhit Cost Emat Address

  

1331900004 1331900004 1331900005 1331900005	1331800147 1331800148 1331800149 1331800000 13318000001	1331800145	1331800143 1331800144	1331800140 1331800141 1331800142	1331800137 1331800138 1331800138	1331800135	1321900060 1321900061 1321900062	1321900057	1321900056	1321900055
8/28/2018 8/28/2019 8/25/2019 8/25/2019 8/25/2019 8/29/2019 8/29/2019 8/29/2019	5/23/2019 6/10/2019 6/10/2019 6/10/2019 6/28/2019	\$1772019 \$1772018 \$1772018 \$1772019 \$1772019	5/3/2019 5/3/2019 5/3/2019 5/3/2019 5/1/2019 5/1/2019	502018 502019 502019 502019 502019 502019 502019	51/2019 51/2019 51/2019 51/2019 51/2019 5/2019 5/2019	11/18/2019 4/29/2019 4/29/2019 5/1/2019	11/12/2019 11/13/2019 11/13/2019 11/13/2019 11/18/2019	11/5/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019
RAINBOW DOD TEACHINGOGS AMAZON COOR LEARNINGOSS	SCHOOL DOO!  SCHOOL DOO!  WOIS CARDOO  KCDA DOO  OFFICE DO!!	BOOKSHARDOO	SINGAPORODO RAINBOW 000	RAINBOW 000 JACKRIS 000	DEMCO 001 LEGO EDIJON	EPS LITE000	KENNELLYDOZ KCDA 000 AMAZON C000	AMAZON COOR	KCDA 000	ANAZON COOD
RAMBOW RESOURCE CENTER TEACHING TEXTBOOKS INC  AMAZON CAPITAL SERVICES LEARNING WITHOUT TEARS	OUTBACK CHRISTMAS TREENCANGARD SCHOOL DATA SOLUTIONS WOUS CAREER INFO SYSTEMS KCDA OFFICE DEPOT BUS SOLUTIONS	BOOKSHARK INSTITUTE EXCELLENCE WRITING	SINGAPORE MATH INC RAINBOW RESOURCE CENTER	INSTITUTE EXCELLENCE WRITING RAINBOW RESOURCE CENTER LIACKORIS PUBLISHING LLC	DEMOD LEGO EDUCATION ROYAL FREWORKS PUBLISHING OD	EPS LITERACY & INTERVENTION WOODWIND & THE BRASSWIND	KENNELLY KEYS INC KCDA ANAZON CAPITAL SERVICES	AMAZON CAPITAL SERVICES WMEA	KCDA	AMAZON CAPITAL SERVICES
100000000000000000000000000000000000000			5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		10 10 10 10 10 10 10 10 10 10 10 10 10 1	110 110 110 S S S S S S S S S S S S S S	18 18 18 18 18 18 18 18 18 18 18 18 18 1		16 4 13 13 15 15 15 15 15 15 15 15 15 15 15 15 15	2 8 8 2 8 8
MATH, ART, SOCIAL STUDIES, LANGUAGE ARTS, LATIN MATERIALS PER ATTACHED ORDER POPM.  MATH 3 (3.0)  MATH 4 (3.0)  MATH 7 (3.0)  MATH 7 (3.0)  MATH 7 (3.0)  MATH 7 (3.0)  MATH 8 (3.0)  MATH 8 (3.0)  MATH 8 (3.0)  MATH 9 (3.0)  MA	TOUR FOR 23 MEMBERS OF HOME EDUCATION EXCHANGE PER ATTACHED INVOICE ANNUAL SUBSCRIPTION TO SCHOOLDATA MET CAREER PLANNER POWERED BY WOIS PER ATTACHED OUDTE COMPER EXPLORER FOR 2019-2020 BLANKET ORDER FOR OFFICE AND CLASSROOM SUPPLIES 2019-2020 BLANKET ORDER FOR OFFICE AND CLASSROOM SUPPLIES 2019-2020	LANGUAGE ARTS AND HISTORY MATERIALS PER ATTACHED ORDER FORM EMAIL:  PURCHASSANDERS (MODER FORM) EMAIL:  SHIPPING  STUDENT WRITING INTENSIVE LEVEL A WOEO COURSE OPTIONS: DVD WITH BINDER  TEACHING WRITINGSTUDENT WRITING VALUE PACKAGE LEVEL A  VIDEO COURSE  OPTIONS: DVD WITH BINDER  STUDENT WRITING INTENSIVE LEVEL A (MOTEBOOK & PACKET)  PRODUCT  OPTIONS: BINDER  SHIPPING	GROWING WITH GRAMMAR LEVEL 2 COMPLETE SET GROWING WITH GRAMMAR LEVEL 1 COMPLETE SET GROWING WITH GRAMMAR LEVEL 6 STUDENT WORKBOOK AND ANSWER KEY GROWING WITH GRAMMAR LEVEL 4 STUDENT WORKBOOK AND ANSWER KEY SHEPRING MATH MATERIALS PER ATTACHED GROER LAWGUNGE ARTS, MATH, LATIN, AND GEOGRAPHY MATERIALS PER ATTACHED ORDER LAWGUNGE ARTS, MATH, LATIN, AND GEOGRAPHY MATERIALS PER ATTACHED ORDER	ESSAY VOYAGE: TEACHER MANUAL - 6966 SYMPHING HISTORYILANGUAGE ARTS MATERIALS PER ATTACHED ORDER FORM SHIPPING LATIN, MATH, AND LANGUAGE ARTS MATERIALS PER ATTACHED ORDER SHIPPING SHIP	MMM ALL PURPOSE EASEL 2-1/2" X 2-1/2" X 3-34" BLACK #:WF13688170 SMALL ALL PURPOSE EASEL 4-1/2" X 3-1/2" X 5-34" BLACK #:WF13687800 LARGE ALL PURPOSE EASEL 8" X 5" X 7-1/2" BLACK #: WF13587820 ANGLED SLIDE-ON LABEL HOLDERS FOR CLIP-ON BK SUPPORT 12/PK/G # W1130058170 SHIPPING LEGO EDWCATION WEDO 2.0 CORE SET ESSAY YOYNGE: STUCENT BOOK - 7048	AMBITIOUS SCIENCE TEACHING PAPERBACK BY WINDSCHITL THOMPSON, AND BRAATEN GEOGRAPHY AND LANGUAGE ARTS MATERIALS PER ATTACHED ORDER FORM SHIPPING SUZUKI ALTO XYLOPHONE - ITEM #H72211000000000 - STANDARD GROUND SHIPPING	BROWN GIRLS, HANDCOVERS BY MONDIGUE W, MORRISS  THE LITTLE BOOK OF RESTORATIVE DISCIPLIVE FOR SCHOOLS, TEACHING  THE LITTLE BOOK OF RESTORATIVE DISCIPLIVE FOR SCHOOLS, TEACHING  TRESPONSIBILITY, CREATING CARNS CLIMATES (PAPERBACKO BY LORRAINE STUTZMAN  AMSTUTZ AND JUDY H MALLE!  OSICIPLINE OVER PUNISHMENT (97818)3552) REPRINT EDITION  SPECIAL ORDER FOX BONNA BASSOON CASE. SPLITTING 112 FO TOTAL \$4511.27 WITH  WINCE CARUSO AT SCHS  KODA CART # 1278183. LAVENDAR, 8.5 X 15, AND 11 X 17 COPY PAPER  HELPING STUDENTS MAKE SENSE OF THE WORKD USING HEXT ENCENTRES AND RESTORE  AND ENWINETERING PRACTICES CERRIST PARPERSON OF YOUR PAPER.	BOOKTHE FEEDBACK FIX: DUMP THE PAST, EMBRACE THE FUTURE AND LEAD THE WAY TO CHANGE. TO CHANGE WHATA, TA, ALL-STATE FEBRUARY 15TH 2020 IN YAKIM WASHINGTON. REGISTRATION FOR STUDENT KEINU MANIN'A VIOLIN AND JOSEPHINA LABORE-BASSOON.	2 CONNERCIAL HOCKEY GOALIE MALLETS IN 2 LARGE BLUE AIR PUCKS MOUNTAUN FALLS ADVANCED HAND SANITZER WITH VITIMIN E, ORIGINAL SCENT, PUMP BOTTLE, 67.59 FUID OUNDE [PACK OF 2) 8 & E TEACKERS EDITION HALF PENCLS, WTH ERASER TOPS 96 PC, GOUF, CLASSROOM, FERM # 1271574-GENERAL OFFICE SUPPLIES AND LABELS FOR THE LIBRARY KCDA CART # 1271574-GENERAL OFFICE SUPPLIES AND LABELS FOR THE LIBRARY	ULVELOPMENT LESSONS PER GRADE LEVEL, STH THROUGH 8TH.  S & ETEACHER'S EDITIONS 8.5 INCH SCOSSORS 16 PIECES, STAINLESS STEEL SHARP  BLADE, COMFORT-GRIP HANDLES, PAY, OF 16.  NIBRU SPORT FINE PONS PACIOL ESET (IP NAVER BUNDLE), PRO PREMITUM RACKETS, 3  STAR BALLS, PORTABLE STORAGE CASE, COMPLETE TABLE TENNIS SET
100 100 100 100 100 100 100	23.00 1.00 1.00	100	2.00 2.00 2.00 2.00 1.00 1.00	1,00 1,00 1,00 1,00 1,00 2,00	10.00 10.00 10.00 1.00 1.00	100	1.00 1.00 1.00	1.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.00
7.19 CRNZ280@cn.com 1.813.04 info@rairbowresource.com 72.52 43.05 parchasecrdnrs@laschingbarbooks.com 43.08 55.08 55.08 10.00 amaiordess@lwtears.com 10.00 amaiordess@lwtears.com	9.00 rooman@widblue.nei 450.00 jejo@schooldala.nei 175.00 5.000.00	1,34.50 1,34.19 bold@bookthark.com 107.26 109.00 PO@IEW.COM 249.00 57.00 41.50	16.99 16.99 16.99 16.99 16.99 16.99 37.18 422.90 achool@singaporemath.com 839.93 inte@rainbownstource.com	30.00 5.50 1.382.00 PO@IEW.COM 12.00 429.89 info@rainbownesourca.com 25.79	1.34 order@demco.com 1.89 2.59 17.76 9.95 197.95 orders@LEGOeducason.us	29.99 494.40 customarsenics.aps@schoolspecally.com 594.33 351.99 schools@wwhs.com	13.37 5.99 26.30 204.75 MW@KennebyKnysMusic.com 205.50 36.74	30.99	72.99 13.95 7.99 136.76	16.59 23.77

972 972 973 973 973 973 973 973 973 973	555 5 5	8 8 8 8 8		222222222222	* E
9/25/2019 9/25/2019 9/27/2019 9/20/2019 9/20/2019 9/20/2019 10/2/2019		9/24/2019 9/24/2019 9/24/2019 9/24/2019 9/25/2019 9/25/2019	9222019 9222019 9222019 9222019 9222019 9222019 9222019 9222019 9222019 9222019 9222019 9222019 9222019	97.372019 97.372019 97.372019 97.372019 97.372019 97.372019 97.372019 97.372019 97.372019 97.372019 97.372019 97.372019 97.372019	Entry Date 8/29/2019
MOVING 8000 VOCABULA000 NATIONAL005 RAINBOW 000 ALL ABOU000 DEMME LE000	MCGRAW-HD04 LEARNINGD04 BARNES 2003	TEACHINGO03 BRAVE WROOO	GIBBS SM000 ALL ABOU000 DEWME LE000 BOOKS-HARD00 LEARNINGS 15	PERFECTION	NSTITUTOS CRICKET 000 PERFECTIDO PERAZON CO00 REMAISSADO1 EDUCATIONIS BLICK ARRO11 GREAT LAGO1
MOVING BEYOND THE PAGE VOCABULARYSPELLINGCITY VAITIONAL GEOGRAPHIC RAINBOW RESOURCE CENTER ALL ABOUT LEARNING PRESS DEMME LEARNING	MCGRAW-HILL ALEKS LEARNING A-Z BARNES & NOBLE INC	TEACHING TEXTBOOKS INC	GEBS SMITH EDUCATION  ALL ABOUT LEARNING PRESS  DEWARE LEARNING  BOOKSHARK  EARNING WITHOUT TEARS	RAINBOW RESOURCE CENTER  PERFECTION LEARANG  ROYAL FREWORKS PUBLISHING CO  GEOGRAPHY MATTERS INC  GEOGRAPHY MATTERS INC	Vande Name  INSTITUTE EXCELLENCE WRITING  CRICKET MEDIA INC  PERFECTION LEARNING  AMAZON CAPITAL SERVICES  RENAISSANCE LEARNING  EDUCATION COM  BUCK ART MATERIALS  GREAT LAKES SPORTS
1 8 8 1 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	120 120 130 130	116 128 188	120 110 110 110 110 110 110 110 110 110	110 110 110 110 110 110 110 110 110 110	Hate 1200 1200 1200 1200 1200 1200 1200 120
SOCIAL STUDIES MATERIALS PER ATTACHED ORDER FORM ONE YEAR PREMIUM MEMBERSHIP ORDER #1234654 MATHONILL GEOGRAPHIC GEORGE FEE PER ATTACHED IMPOICE #56054 MATH MAMMOTH ALL INCLUSIVE CD SHEPPING SHEPPING DELTA STUDENT PACK PREALGEBRA STUDENT PACK	DOWERANGS  BOOKS PER ATTACK	TEACHING TEXTBOOKS 1 - 3.0  TEACHING TEXTBOOKS 2 - 3.0  CHERYL WAITE@SHOCKELNESCHOOLS.ORG  TEACHING TEXTBOOKS 6 - 3.0  CHERYL WAITE@SHOCKELNESCHOOLS.ORG  TEACHING TEXTBOOKS 7 - 3.0  CHERYL WAITE@SHORELINESCHOOLS.ORG  TEACHING TEXTBOOKS 7 - 3.0  CHERYL WAITE@SHORELINESCHOOLS.ORG  THE AFROW. YEAR LONG [2019-2020)  THE BOOKERANG. YEAR LONG [2019-2020)  EWAIL FOR DOWNLOAD:  THE BOOKERANG. YEAR LONG [2019-2020)  EWAIL FOR DOWNLOAD:	TON JOURNEY SECONDEDITION STUDENT EDITION TON JOURNEY SECONDEDITION LESSON ACTIVITIES ELLING INTERACTIVE KIT EDINDER CARDS IT REJONDE LESSON ACTIVITIES ELLING INTERACTIVE KIT IT REJONDE LESTUDENT PACKET REVIEW BOX 1 STUDENT PACK STUDENT PA	ESTIMATED SHIPPING GEOGRAPHY, LANGUAGE ARTS, LATIN AND MATH MATERIALS PER ATTACHED LIST BY, SHIPPING SPANISH IS FUN: BOOK A STUDENT EDITION SOFTCOVER SPANISH IS FUN: BOOK A COMPANION WORKBOOK 30928 SPANISH IS FUN: BOOK B COMPANION WORKBOOK SPANISH IS FUN: BOOK B COMPANION WORKBOOK SPANISH IS FUN: BOOK B COMPANION WORKBOOK MCT LEVEL 1 COMPLETE HOMESCHOOL PACKAGE - S03C THE WORD WITHIN THE WORD 11: COLOR EDITION: STUDENT BOOK - 6922 SHIPPING POE GOVERNMENT FUNDED PACKAGE PAINS OF EXPLORATION 30D EDITION - STUDENT NOTEBOOK PAGES LSP-131NBp PAINS OF EXPLORATION 30D EDITION - STUDENT NOTEBOOK PAGES LSP-131NBp	ECHOCHEN SUCCESS - 1 YEAR LICENSE KEYBOARDING SUCCESS - 1 YEAR LICENSE KEYBOARDING SUCCESS - 1 YEAR LICENSE KEYS FOR ME - 1 YEAR LICENSE KEYS FOR ME - 1 YEAR LICENSE MY PRINTING BOOK TEACHERS GUIDE SHIPPING LEW MATERIALS PER ATTACHED ORIGER FORM 10% SHIPPING 1 YEAR SUBSCRIPTION EACH: ASK, CRICKET, MUSE, SPIDER, COBRLESTONE MAGAZINE ATTA: TRUD GRINES SPANISH IS FUN BOOK A (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH IS FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FUN BOOK B (CLADERNO DE EJERCICIOS) 10928 SPANISH S FU
1,00 1,00 1,00 1,00 1,00 1,00 1,00 1,00	1.00 is	1.00 1.00 2.00 1.00	1.00 4.00 2.00 1.00 4.00 3.00 3.00 3.00 1.00 3.00 1.00 1.00 1	1,00 1,00 1,00 8,00 8,00 1,00 1,00 1,00	90x 11000 1100 1100 1100 1100 1100 1000 1000 2000 2000 2000 1100 1
112.77 orders@movingboyondhepage.com 69.95 inlo@speAinpay.com 120.00 ngbes@sps.org 204.25 inlo@seinbownescurer.com 16.34 624.55 po@selaboulisamirgpress.com 42.00 schools@demmeleamirg.com 43.00	99.00 29.95 45.00 k12crdns@aluks.com 199.95 sales@isaminga-z.com 302.22 CRM2280@bn.com	27.00 43.08 purchaseorde s@laschingterlbooks.com 55.08 55.08 59.00 subscriptors@kravawniler.com 99.00	23.48 52.95 14.95 19.34 22.85 po@alabouhaamingpress.com 4.95 53.95 10.95 42.00 42.00 42.00 16.00 97.80 97.80 27.00 emalorders@wifears.com 270.00 emalorders@wifears.com	8.15 330.59 info@reinbownsourco.com 18.84 15.95 orders@perfectionitearring.com 7.00 28.02 15.95 7.00 20.5.00 30.00 30.00 40.00 31.50 402.00 orders@geomaltes.com 75.00 orders@geomaltes.com	Liri Cost 10.00 10.00 10.00 15.00 15.00 15.00 27.50 82-40 PO@IEW.COM 82-40 21.95 cricketmed-s@cdstulfitmert.com 15.95 orders@perfectionisaming.com 7.00 15.96 7.00 15.96 7.00 15.97 9.50 5.315.77 silectronicorders@remaissance.com 600.00 po@education.com 8.75 PurchaseOrders@dictbick.com 8.75 PurchaseOrders@greafaivassports.com 19.99 Orders@greafaivassports.com

48.55 58.00 12.70	1.00 1.00 10.00	110 D75428 HISTORY QUEST: EARLY TIMES STUDY GUIDE 120 D29411 REAL SCIENCE - LIFE (LEVEL 1) 130 SHIPPENG			11/20/2019 11/20/2019 11/20/2019	
19.95 info@rainbowrespurca.com	1.00	100 MAGACINES PER ATTACHED INVOICE M8867214 6 100 076288 HISTORY QUEST: EARLY TIMES	RAINBOW RESOURCE CENTER	9 RAINBOW 000		1331900060
254.62	1.00		SCHOLASTIC CLASSROOM WAGAZINES	SCHOLASTOO1		1331900059
50.00	2.8	190 ROYALTY FOR PERFORMANCES 120 SHIPPING			11/13/2019	
7.00	28.00		PIONEER DRAMA SERVICE	PIONEER 004	11/13/2019	1331900058
29.00	4.00	110 MEDIEVAL HISTORY-BASED WRITING LESSONS (STUDENT BOOK ONLY) 120 SHIPPING			810Z/8/11	
35.00 PO@IEW.COM	2.00		INSTITUTE EXCELLENCE WRITING	INSTITUTIOS	15/8/2019	1331800057
15.99 8.00 danca@olympicballet.com	36.00	100 ADMISSION TO OLYMPIC BALLET THEATRE'S NUTCRACKER ON 12/20/2019 AT 10:30 AM FOR	OLYMPIC BALLET THEATRE	OLYMPIC 016	11/7/2019	1331900056
353.00 bold@bookshark.com	1.00		BOOKSHARK	BOOKSHARDOO	11/7/2019	1331900055
14.75	ន៍ ន៍	140 SHIPPING  100 HOMESCHOOL MENBERSHIP FOR: joymadaxish@gmail.com - now to 6/20/20	MYSTERY SCIENCE INC	MYSTERY 000	11/6/2019	1331900054
24,99	4.00				10/30/2019	
29.59	200	110 SUPERFLEX BINGO 120 SUPERFLEX SUPERDECKS		merro	10/30/2018	
55.99 conferences@socialPrinking.com	4.00		SOCIAL THINKING PUBLISHING	SOCIAL TODO	10/30/2019	1331900052
25.00 17.00	8 8	150 DIMENSIONS MATH TEACHER'S GUIDE 3A 160 DIMENSIONS MATH TESTS 3A		57314	10/29/2019	
12.00	1,00			370	10/29/2019	
5.58	1.00	120 PRIMARY MATHEMATICS OC ED WORKBOOK 38  130 DIMENSIONS MATH WORKBOOK 3A		50 8	10/29/2019	
16.90 school@singaporemath.com	3.00		SINGAPORE MATH INC	SINGAPORDOD	10/29/2019	1331900051
57.08	200	100 PRIMARY MATHEMATICS OC ED TEXTBOOK 3A	SINGAPORE WATH INC		10/29/2019	1331900051
18.09 43.08 purchaseurders@leachinglex/books.com	1.00		TEACHING TEXTBOOKS INC	TEACHINGOOS	10/25/2019	1331900050
12.25	2.00				10/25/2019	
156.39 inboSrainbownsource.com	1.00	SEASON TEMS PER ATTACHED CART	RAINBOW RESOURCE CENTER	RAINBOW 000	10/25/2019	1331900049
2,200.00 schoolshows@sd.org	1.00	225	SEATTLE CHILDREN'S THEATRE	SEATTLE 160	10/24/2019	1331900048
21.59	8	120 SHIPPING	NASTER A SOURCE INC.	MYSTERY OOD	10/24/2019	1331900047
30.60	1.00	110 RECIPE FOR READING INTERVENTION STRATEGIES FOR STRUGGLING READERS MANUAL			10/21/2019	
11.47 149.35 orders@schoolspecialty.com	1.00		SCHOOL SPECIALTY INC	SCHOOL 5001	10/21/2019	1331900046
16.98	1.00	180 #538 - SCIENCE UNIT - OUR CHANGING EARTH  180 ESTMATED SHIPPING			10/21/2019	
19.99	1.00	200			1021/2019	
17.95	8 8	150 #297 - NATIVE AMERICAN ANIMAL STORIES			10/21/2019	
16,99	8				10212019	
12.99 29.99	1.00				10/21/2019	
4.00	1.00	110 #2047 - DIRTMENSTER'S NUTTY GRATTY OF ANSIT SANTH			10/21/2019	10
16.99 orders@movingbeyondfhepage.com	1.00		MOVING BEYOND THE PAGE	MOVING BODD	10/21/2019	1331900045
10.00 amailorders@wtears.com	200		LEARNING WITHOUT TEARS	LEARWING016	10/17/2019	1331900044
1004	8 8	180 ESTIMATED SHIPPING	×		10/17/2019	
17.95	1.00	160 NATIVE AMERICAN ANIMAL STORIES #287			10/17/2019	
16.99	100				10/17/2019	
16:99	1.00	130 LANGUAGE ARTS UNIT - THE ADVENTURES OF HUCKLEBERRY FINN #1692  140 LITERATURE UNIT - NATIVE AMERICAN ANIMAL STORIES #202			10/17/2019	
16:58	1.00				10/17/2019	
29.99 orders@movingbeyondthepage.com	i 8	100 #21 COMMUNITY STUDENT ACTIVITY BOOK 110 ELUAH OF BUXTON #1806	WOVING BEYOND THE PAGE	MOVING BOOD	1017/2019	13d Bullet
500.00	1.00		And the state of t			
49.00	1.00		MYSTERY SCIENCE INC	MYSTERY 000	10/10/2019	1331900041
752.91 info@rainbowresource.com 30.12	1.00	TO 4% SHIPPING	COMPANY OF STATE OF S	TOTAL COO	10/10/2019	
15.50	1.00		BANKOW BESOLDER CONTED	BANSOW DOD	10/10/2019	0700061521
150.00 books@artofproblemsolving.com	1.00	100 BEAST ACADEMY BAZ BUNDLE	ART OF PROBLEM SOLVING	ART OF POOD	19/10/2019	1331900039
2,200.00 jojo@schooldata.net	8 8	100 BLANKET ORDER FOR PURCHASE OF BOOKS FOR HEE 2010 - 2020	THIRD PLACE BOOKS	THIRD PLOOS	10/8/2019	1331900037
225.00 generalisto@21acres.org	1,00	100 TOUR OF FARM AND PRESENTATION FOR 30 MEMBERS OF HOME EDUCATION EXCHANGE, OCTOBER 11, 2019, 10 AM PER ATTACHED INVOICE.	27 ACKES	21 ACRESUM	SINZUM	GCOODELCOL
14,00	2.00		2 40000	1	10/2/2019	Schoolsch
19.50 school@singaporemath.com	200	130 MPH SCIENCE (MVTL) TEXTBOOK 1A	SINGAPORE MATH INC	SINGAPORODO	10/3/2019	1331900035
1200	200	120 DIMENSIONS MATH TEACHED'S CHIDE AB			10/3/2019	
22.50 school@singaporemath.com	2.00		SINGAPORE MATH INC	SINGAPORD00	10/3/2018	1331900035
35.00 34.00	2.08	130 ESTIMATED SHIPPING			10/3/2019	
	1				Miles	

1351900156 1351900000 1351900001	1351800155	1351800154	1351800153	1351800152	1351800150 1351800151			1351800149	1351800148	1351800146	1351800144 1351800145		1401000143	1351800142	1351800140	1351800139	1351800138				1351800137	1351800136	1351800135	1351800134	1351800133	1351800131	1351800131	1351800130	1351800129	1351800128	12000122	*254000125*	1351800126	1351800124	1331900662		1331900061
8/21/2019 8/21/2019 9/1/2019 9/1/2019	\$202019	8/20/2019	8/7/2019 8/7/2019	87/2019	6/14/2019 8/6/2019			66/2019	6/6/2019	5/30/2019 6/5/2019	\$/30/2019 \$/30/2019	5/21/2019	521/2019	5/13/2019	5/10/2019 5/13/2019	5/10/2019	5102019	S102019	5/10/2019	5/10/2019 5/10/2019	5/10/2019	\$102019	5/5/2019	5/9/2019	5/8/2019	5772019	5772019	5772019	56/2019	5/6/2019	5802019	56/2019	56/2019	4/29/2019 5/1/2019	11/21/2019		ERRY USIS 11/21/2019
KCDA 000	SCHOOL DOOD	RELEVANTOOO	RED CIRCODO	SCHOOL SOOT	HANLESTEDOO AMAZON COOO			MACKIN E000	VERHUING000	MARCUDANIOO	SASS RONCOO BRATCJAMDOO		PACODINI POLICE	KCDA 000	KCDA 000 OFFICE D011	AMAZON COOT	HCCA DOD				NASCO CO1	AMAZON.0001	LAKESHOR002	KCDA 000	AMAZON.C001	AMAZON.CSG1	AMAZON.C001	KENWORE 009		KCDA 000	- Depot of the second	HOLD HOLD THE	FLINN SCOOD	AVID CENDOT	CDW GOVEDO1		BRAVE WROOD
KCDA	SCHOOL DATEBOOKS, INC	RELEVANT ENGAGEMENT LLC	RED CIRCLE SOLUTIONS LLC	SCHOOL SPECIALTY INC	HANLEY AMAZON CAPITAL SERVICES			MACKIN EDUCATIONAL RESOURCES	VERHULSDONK	SEATTLE YOUTH SYMPHONY MARCUS	Sass BRATCHER		WOODNING & ITE BROSSMING	KCDA	KCDA OFFICE DEPOT BUS SOLUTIONS	AMAZON COM GE MONEY BANK	KCDA				NASCO	AMAZON COM GE MONEY BANK	LAKESHORE LEARNING MATERIALS	KCDA	AMAZONICOM GE MONEY BANK	AMAZON GOM GE MONEY BAXK	AMAZON.COM GE MONEY BANK	REMIORE LANES		KCDA	MANAGEMENT OF MONEY GARAGE	ANADOLIO DE LO LO LA CALLA DE LA CALLA DEL LA CALLA DE	FLINN SCIENTIFIC INC	KCDA AVID CENTER	COW GOVERNMENT INC		VENDOY NAME BRAVE WAITER ILC
5 8 8 B	ğ	ä	i 8	8	<b>8</b> 8			100	į	8 8	<b>1</b> 2	120	<del>i</del> 8	8	88	100	ම් ම්	ទី	8	120	Ŕ	8 8	i 8	8 8	i i i i	18	is	100	18	ë	15 5	11	100	<b>8</b> 8	Ŕ	110	100
DO NOT SEND OR FAX. FOR INVOICE# \$19-0163208 CART# 192506 SPIRAL MOTEBOOKS AND BASKETBALL HOOP BLANKET PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR ITEM#17803, NATURAL CHOICE PAPER.	STUDENT PLANNERS COST WITH SHIPPING AND HANDLING	ATTENTION: ANGE PARKER 90 MINUTE WORKSHOP SESSION "CULTURAL RELEVANT ENGAGEMENT FRIDAY, AUGUST 30TH 2019: KELLOGG MIDDLE SCHOOL TEACHER PROFESSIONAL DEVELOPMENT DAY.	THEE YEAR NEXT DAY ON-SITE PRINTER PACKAGE THEE YEAR NEXT DAY ON-SITE PRINTER WARRANTY	DUISS9 TABLE GAME SOCCER GLADIATOR SUPPRINCE	INTERNET SAFETY PRESENTATION MAY 1, 2019 AUGASON FARNS 30-DAY EMERGENCY FOOD SAFAGE SUPPLY 28LBS 4-37 OZ 8.5 GALLON	Notes: Owanity: 40 List Teach 55/19.60 Sawings: 90.00 Coupon Code: Delart ret 50.00	List Name: McConnecke Juna 2019 Consid: 821488	PIANO ADDOMPANIST CONCERT 6-4-19 List and Payment Information	ONE PERFORMANCE & LAKE FOREST PARK CIVIC CENTER PIAMO ACCOMPANIST REHEARSAL 6-4-19	2018-2019 ORCHESTRA GROUP INSTRUCTION  MUSIC EDUCATION-JAZZ CLINICIAN FIVE REHEARSALS @ KELLOGG MODILE SCHOOL AND	GROUP MUSIC INSTRUCTION KELLOGG LOW BRASS COACHING 2018-2019 17.5 HOURS AT 60.00 PER HOUR	SKIL44708100000000 BODMWHACKERS COMPLETE UPPER & LOWER OCTAVE SETS BOOMMHACKERS TUNED PERCUSSION TUBES	SKU44246900000000 RENO KID'S PERCUSSION RAIN FOREST FLOOR TOM	CART# 123929 TISSUES AND BANDAGE STRIPS	CART# 123997 FILE FOLDERS, MARKERS BOXES AND BUTTONS HP 834 Black Toner Cartridges (CF283AD), Pack CV 2	HP LaserJef Pro M130n Af-in-One Laser Printer with print security, Amazon Dash Regionshmou	972036 SHARPIE CHISELTIP MARKERS & COLOR SET CARTH 1238645 PAPER, CLUE PAINT, FEATHERS, DOUGH AND MARKERS	EL1538 STANDARD SIZE PENCIL BOX RED	9724579 SCOTCH MAGIC TAPE 1/2 X 500 IN ROLL	WA34159 OneidajR) Tool - 12 in, Lade WA18575 Good Grpg R} Swivel Peeler	9715522A Pacon(R) Tru-Ray(R) Fade-Resistant Construction Paper - White - 18 in. x 24 in.	NichenAid KSB1575CU 5-Speed Diamond Bleeder with 60-Dunce BPA-Free Pilcher - Contour Silver	ITEMS AA774 BLANK HARDCOVER BOOKS SET OF 10 EACH SHIPPING	CART# 1238446 BINDERS, PENCILS, MARKERS, AND SPIRAL BOUND PAPER NOTEBOOKS	REMOVEL MANUALE MANUAL RESSO, Sufface Primer 1280z White CHERDANA	*VC Framed Bean Beg Combole Toss Game Set Board 3FT mying Case) Original Black FREE SHIPPING	Win SPORTS Fielding Disc. Starn Garne Self-lying Disc Toss Dunk Garne Sethrobides 2 Dec Targets with Bean Bag & 2 Flying Discs & Carrying CaseGreat for Backyand, BBOs, Tailgating	OPEN PURCHASE ORDER FOR BOWLING ADMISSION FOR KELLOGIG STUDENTS IN ROOM. 202	CAPT'S 1235713 PORTFOLIOS, PENCILS, PARACHUTES, GLUE STICKS, HIGHUGHTERS, MARKERS, AND POST-IT NOTES.	CARTH 1235705 GLUE STICKS, GLOVES STAPLER, GRAPH PAPER PADS, ADDING MACHINE TAPE. COLORED PENCLS CHECKING PENCLS, CONSTRUCTION PAPER, ROUND HOT GLUE STICKS.	SHIPPING	SHIPPING	MEGAN WIEDEMAN AND HEIDI RUTLEDGE C0136 CITRIC ACID (500G)	CART & 123558 PENCILS AND HOTEBOOKS.  AVID SUMMER INSTITUTION JULY 1-3, 2019 REGISTRATION FOR	CONTACT: circapcleprincess28/gmmil.com  ADOBE CREATIVE CLOUD FOR TEAMS - TEAM LICENSING SUBSCRIPTION REVEWAL - MFG  Part 55373/40/RRO14.19 CTMM Part 4454887 INVESSC - 47777407	CONTACT: pineabyleprincess28@gmail.com BY THE SHORES OF SILVER LAKE -	HOW TO TRAIN YOUR DRAGON .
1.00 1.00 120.00	775.00	1.00	0 0 0	200	1.00 7.00			1.00	1.00	1 00	1,00	1.00	1.00	1.00	<del>5</del> 6	1,00	1,00	500	12.00	400	3.90	2.00	200	1.00	1 6 8	6	8	8	1.00	1.00	88	1.00	3.00	1.00	2.00	ã	ék
417.42 8,000,00 32.50 0.00	3.02 sales@sthooldalebooks.com	1,200.00	4,795.00 799.00	511.48 orders@schookpecally.com	400.00 99.59			S0.00 S19.60 ordes@mackin.com	50.00	1,950,00 into@syso.org 1,200,00	45.00 1,050.00 jamesonbratcher@gmail.com	89.99	39.00	53.16	121.96 107.86	149.00	50.76	2.55	2.69	5.50 9.50	8.85 modestocs@enasco.com	99.95	34.99 slove09@akeshore/earring.com 10.50	236.87	19.99	<b>9</b>	21.99	150.00 mfo@kenmorslanes.com	198.51	760.04	800	5.00	13.90 finn@finnspi.com	52.21 825 00 and particular profile and pro-	431.29 maimoy@cdwg.com	995	Unt Losi Emat Address 9.95 subscriptons@braveweiur.com

March   Marc		8 8	8		8					35		8		3	2		8	201	100	29		g.	φ.	g 19		ø	10	6	, 40	4	3	2	-1 -2	9	ω ω	9	92	98	98	9 9	岩	98	9	94	3 5	95	5 2	3 8	872	87	8	95	5
KCDA         000         KCDA         000         100 </td <td>10/24/2019 10/24/2019</td> <td>10/21/2019</td> <td>6102112/01</td> <td>100000</td> <td>10/18/2019</td> <td>10/16/2019</td> <td>10/16/2019</td> <td>10/16/2019</td> <td>10/16/2019</td> <td>10/16/2019</td> <td></td> <td>10/3/2019</td> <td>10/3/2019</td> <td>10/3/2018</td> <td>8100000</td> <td></td> <td>0/2/2019</td> <td>022019</td> <td>07272019</td> <td>012/2019</td> <td>0/2/2019</td> <td>27/2019</td> <td>V27/2019</td> <td>27/2019</td> <td>27/2019</td> <td>VZ7/Z019</td> <td>127/2019</td> <td>61020720</td> <td>125/2019</td> <td>20/2019</td> <td>18/2019</td> <td>18/2019</td> <td>13/2019</td> <td>12/2019</td> <td>10/2019</td> <td>6/2019</td> <td>5/2019</td> <td>12019</td> <td></td> <td></td> <td></td> <td>2019</td> <td>12019</td> <td>2018</td> <td>12019</td> <td>VZ019</td> <td></td> <td></td> <td></td> <td>8102/8</td> <td>8/2019</td> <td></td> <td></td>	10/24/2019 10/24/2019	10/21/2019	6102112/01	100000	10/18/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		10/3/2019	10/3/2019	10/3/2018	8100000		0/2/2019	022019	07272019	012/2019	0/2/2019	27/2019	V27/2019	27/2019	27/2019	VZ7/Z019	127/2019	61020720	125/2019	20/2019	18/2019	18/2019	13/2019	12/2019	10/2019	6/2019	5/2019	12019				2019	12019	2018	12019	VZ019				8102/8	8/2019		
NCCDA  WE PEPPER A SON INC  WE PEPPER A SON INC  WE ELECTRONIC BUSINESS WACHANES  KCCDA  OFFICE DEPOT BUS SOLUTIONS  FOR SEATTLE POTTERY SUPPLY WC  TRAVEL LEARNING INC  TRAVEL LEARNING INC  TRAVEL LEAGERS  HOUGHTON MIFFLIN HARCOURT  THIRD PLACE BOOKS  NOTH CONFERENCE REGISTRATION  FUND  COFFICE DEPOT BUS SOLUTIONS, INC  TRAVEL LEAGERS  HOUGHTON SOLUTIONS, INC  THERD PLACE BOOKS  NOTH CONFERENCE REGISTRATION  FUND  FU		MACGILL 000	HOUGHTONOUS	Hollowania	OFFICE DOTS					RED CIRCOOO		AMAZON C000	BELLA BIDDO	ERIN JONDOO			FOLLETT 003			FLINN SCOOD	KCDA 000						OFFICE DOTT	THIMD PLOOZ	AMAZON COOD	KCDA 000	NCTM CONDO	THIRD PLOGS	HOUGHTONOCS	TRAVEL LOOD	SENOR WOOD	ADVANCED009		KCDA COO	IXL LEARDOO	DEFICE DOI1	KCDA 000		SEATTLE 189	KCDA 000			OFFICE DOT1	ELECTRONOOS	KCDA 000			JW PEPPEROO	VCDA 000
		MACGILL DISCOUNT NURSES SUPPLY			OFFICE DEPOT BUS SOLUTIONS					RED CIRCLE SOLUTIONS ILC		AMAZON CAPITAL SERVICES	BELLA BIKOWSKY PHD LLC	ERIN JONES LLC			FOLLETT SCHOOL SOLUTIONS, INC			FLINN SCIENTIFIC INC	XCDA						OFFICE DEPOT BUS SOLUTIONS	HHD PLACE BOOKS	AMAZON CAPITAL SERVICES	KCDA	NCTM CONFERENCE REGISTRATION	THIRD PLACE BOOKS	HOUGHTON MIFFLIN HARCOURT	TRAVEL LEADERS	SENOR WOOLY LLC	ADVANCED CLASSROOM TECHNOLOGIE		KCDA	IX. LEARNING INC	OFFICE DEPOT BUS SOLUTIONS	KCDA		SEATTLE POTTERY SUPPLY INC	KCDA			OFFICE DEPOT BUS SOLUTIONS	ELECTRONIC BUSINESS MACHINES	KODA			JW PEPPER & SON INC	NCD.
	110 120	100	100		1 100	150	ŧ	# F	110	100		100	<b>1</b>	8 8	<b>.</b>		100	<b>3</b> 8	110	i i	100	<b>1</b>	150	130	120	110	100	100	100	ğ	100	É	ź	ŝ	100	100	100	6	8 8	3 8	100	12 16	8	8 8	120	110	i 6	100	ë	15 15 15	110	100	Š
1.00 3.5,00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1	74844 ECONOMY FLEXIBLE FOAM PADDED SPLINT 43852 SAM SPLINT 18" X 4.25"	REPA ODVANDY CS. CARTIF 127-580 CLASSROOM SUPPLIES 20507 ECONOMY STORAGE BAGS 5" X 7"	8001446 978(54538B510 READING COUNTS ANNUAL LICENSE SUBSCRIPTION FOR ERICA YOUNG	December 2020, 08713	HP LaserJet 17A High-Yield Black Toner Cartridge (CF217A)  Without Date Process Date 1. Date Political Control of the American State Control of the Control	HP 745 - Original Ink Certridge - Matte Black	HP 745 Original Ink Cartridge - Photo Black	HP 745 Original Ink Cartridge - Cyan HP 745 Original Ink Cartridge - Chromatic Rod	HP 746 Original Inx Cartridge - Yellow	Mintel) HP 746 Original Ink Cartridge - Magenta	Hook Loop Strips Fastener Round Dol Strickers Tapes for Hanging Sewing Clothing Kids Crafts	MARIE CULVER  Mini State: 300Pcs (150 Pairs) 20 mm/0.78 Inch Diameter Self Adhesive Wijon Sticky Back Coins	MENTAL HEALTH & MITSS WORKSHOP NOVEMBER 8, 2019 FOR VOLLIE BERRY AND ANNE	ERIN JONES ASSENBLY AND WORK WITH STUDENTS OCTOBER 9, 2019	INTERNATIONAL ORDER ABOURT	CREATED BY ERIN O'CONNOR	QUOTE ID 10063302	AP8829 GLASS DISPOSAL CONTAINER, BENCHTOP MODEL	AP1111 SPRIT-FILLED THERMOMETER, -20 TO 150 C, TOTAL IMMERSION	AP4577 BALANCING EQUATIONS SUPER VALUE KIT	MFP, Z2600 PostScript, Z5600 PostScript CARTH 1956075 CT &SSEDONM SUBOLIES	MFP, Z2600 PostScript, Z5600 PostScript HP 745 - 300 ml - High Capacity - magesta - original - Design.Let - ink cantridge - for Design.Let HD Pro	HP 745 - 300 mi - High Capacity - cyan - onginal - DesignJet - ink cartridge - for DesignJet HD Pro	HP Bond Paper, DesignJel, Lerge-Formal, Universal, 42" x 150', 21 Lb  HP Adhosius Permanent Ginesy Wood 16" x 150' o 8 mile White	HP 745 - 300 ml - High Capacity - photo black - original - Designulet - init cartridge - for Designulet HD Pro MFP, 22600 PostScript, 25600 PostScript	HP 745 - 300 ml - High Capacity - yellow - original - Designulet - ink cartridge - for Designulet HD Pro- MFP, Z2600 PostScript, Z5600 PostScript	HP 745 - 300 ml - High Capacky - matte black - original - DesignJet - ink cartridge - for DesignJet HD Pro MFP, 22600 PostScript Pro MFP, 22600 PostScript	BLANKET PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR AUTHORIZED SIGNATURE ERIN O'CONNOR	HP LaserJet Enterprise M553n Color Laser Printer with Buillin Ethernet (BSL24A)	NUMBER 2838 CART# (288701 PAPER AND OTHER CLASSROOM SUPPLIES	NOTAL REGIONAL CONFERENCE & EXPOSITION NASHVILLE, OCTOBER 2-4 REGISTRATION	6001446 9780545369510 READING COUNTS! AVAIUAL LICENSE SUBSCRIPTION RI ANKET PRINCHASE CRITER FOR 2019,2020 SCHOOL VELD	AND BOOKING FEE READING COUNTS SUBSCRIPTION PACKAGE 1 YEAR	Accommodations FOR 5 NIGHTS AT THE SHERIDAN HOTEL IN NEW ORLEANS 2019 NATIONAL SUMMIT FOR COURAGEOUS CONVERSATIONS OCTOBER 11-16TH, PRICE INCLUDES TAX	1 YEAR SUBSCRIPTION TO SENOR WOOLY "PRO" FOR SARAH SOARES AND AYLISH DUFF	ED-SW-EXT-2 SMART LEARING SUITE 2 YEAR EXTENDED SOPWARE MAINTENANCE PER ESTIMATE# 12847	CART# 1264713 CLASSROOM SUPPLIES			Top Sign Holder 8.5 x 11 inches (6 Pack)	HEALTH OFFICE SUPPLIES	EA MIX 5 CLAY	ZAY		JA)				AND COROBUFF	angs of Joy 2p (SB)		em # 1378884 Blue Moon art. Emerson SAB	W 31. 2014
	7.95	99.77 3.18 == cq112macq1Lcsm	4,00 AssessmentsOrders@hmhca.com	14,000	56.01	149.95	149.95	149.95	149.95	149.95	0.000000	6.90	185,00	200000		3	1,063.53	3100	5.95	40.85 fine@firesci.com	50 33	147 13	149.99	23.24	147.13	147.13	147.13	200.00 rmarion@hirdplacebooks.com	598.90	231.65	296.00 NCTMRagionals@showcare.com	SOO OO amarina di historia da amarina da ama	4.00 AssessmentsOrders@hmhco.com	1,325.25 hazel.bonomos@traveleaders.com	80.75 senarwooly@serarwooly.com	88.20 solutions@ad-ol.com	724.87	75 805 508	299.00 orders@ixi.com	29,98	272.09	16.00	13.60 info@seattlepotterysupply.com	312.36	289.95	289.95	281.67	90,00 info@ebmco.com	47.50	255 338	2.10	2,104.55  2,15 satisfaction@inspepper.com	

1351900029

1351900032 1351900033

1351900038

351900013 351900014 351900015

351900020

351900017 351900018

8102/85	58/2019	5/8/2019 5/8/2019	58/2019 58/2019	5/8/2019	5/8/2019 5/8/2019	5/B/2019	58/2019	5/8/2019	5/7/2019	5/7/2019	5/7/2019	5/5/2019	5/6/2019	CROOLS	522019	5/2/2019 5/2/2019	4/30/2019	4/30/2019	4/30/2018	430/2019	4/30/2019 4/30/2019	4/29/2019 4/30/2019	4/29/2019	4/29/2019	4/26/2019	11/21/2019	11/13/2019	11/13/2019	11/12/2019	10/29/2019	10/25/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	2 10/24/2019	10/24/2019	10242019		0 10/24/2019	10/24/2019	10/24/2019	Entry Date
DISPLAYSDOO		AMAZON COOT	KCDA 000			OFFICE DOTT		SEATTLE 120			TPRS 800000			AVIDOENDI	KCDA 000	AMAZON,C001			AVID CENDO!	KCDA 000		SAFEWAY 006		ULINE 000		KCDA 000	OFFICE DO11	THIRD PLOUZ	JW PEPPE000	R	AMM2UN GROO	WEST.	i (186		# M		# 1	- 49		9 JW PEPPECCO	w	<i>.</i> .	9 WOODWINDOOD	9 KCDA 000			NALPHAKEY
DISPLAYS 2 GO		AWAZON COM GE MONEY BANK	KCDA			OFFICE DEPOT BUS SOLUTIONS	8	SEATTLE ART MUSEUM INC			TPRS BOOKS			AUTHORNTO	KCOA	AMAZON,COM GE MONEY BANK			AVID CENTER	KODA		SAFEWAY STORES	100000000000000000000000000000000000000	ULINA	APPERSON BUSINESS FORMS INC	KCDA	OFFICE DEPOT BUS SOLUTIONS	THIRD PLACE BOOKS	JW PEPPER & SON INC		ASSECTION CHALLACTER LESS									JW PEPPER & SON INC			0 WOODWIND & THE BRASSWIND	KODA			Vertion Name
100	10	100	120 100	110	8 8	100	100	8	4 6	8	i 8	130	1 1 1 1	ŝ	8	<del>i</del> 8	120	i	100	8	120	120	110	8 8	8	<b>8</b> 3	100	6	1 8	8	11 6	230	220	190	£ 8	160	150	g	8 8	8	130	110	100	ž 8	8	6 3	
SRU; ASH1185 - Workshop Series 11 x 6.5 Acryfic Sign Holder with Start Back Design - Clear - Landscape Ortentation	Schyling The 15 Puzzle (Number Side Brain Teaser) with Clear Carry Case Party Bundle - 4 Patk	STANK-DURK KCAL CART # 1237650 - COLOR PAPER. PENCLS. DRY EBASE MARKERS ACT STRONG Hand Therapy Grip Balls for Stress, Fidgel Toys, Arbrits Reset for Kids and Adults	ORDER NUMBER: 31299505-001 KCDA CART # 1237975 - LABELS, HP \$1A PRINTER CARTRIDGE, ELECTRIC PENCIL	AVERY COPIER PERMANENT ADDRESS LABELS \$353, 8.5 X 11, WHITE, PACK OF 100	ORDER NUMBER: 312992784-001  HAMMERMILL PREMIUM PAPER, ORICHID, LETTER SIZE, 20 LB, REAM OF 500 SHEETS	HP Laserdet 26X Black Toner Carinige (CF226X)	DECEMBER 1 AND DECEMBER 8- TRAINING FOR STUDENT LEADERS FOR SHORECREST CLASS VISITS ON JANUARY 10, 2019.	STUDENT GUIDED TOURS AT SEATTLE ART MUSEUM FOR SHORECREST CLASSES IN JANUARY	ESTIMATED SHIPPING		Pirates del Canbe y el mapa secreto - Novel Tumba - Novel	AVID SWAG ORDER FORM ATTACHED.	AVID PENNANT (24'X S')	PENS LINEAR PROPERTY AND A VIOLENTIAL PROPERTY AND ARROWS AND ARRO	KCDA CART # 1226363 - LATEX GLOVES	Spenco 2nd Stin Moist Burn Pads, Medium (2 x 3 Inches), 4-Count Venture Pal Lightweight Packable Durable Travel Hiking Backpack Daypack - BLACK	PAYMENT COVERSMET ATTACHED. STAFF HAVE ALL REGISTERED ONLINE.	THE SEATTLE SUMMER INSTITUTE, JULY 1-3, 2019 ERIC SORM-PATRICK	FAN FOLD NOTE DISPENSER REGISTRATION FOR THE FOLLOWING SHORECREST HIGH SCHOOL TEACHER TO ATTEND	NEMETH, LIZ STORCK, ZACH ESPIL KCDA CART #1235496 - HP 12A PRINTER CARTRIDGE, COT PAPER COVERING ROLL, POST-IT	EFFECTIVE DATES: APRIL 30 - JUNE 14, 2019 AUTHORIZED SIGNATURES: SIRI HULBERT, JERICA JECH, CHRISSY MCKISSICK, MAUREEN	ESTMATED SHIPPING BLANKET PO FOR WORLD LANGUAGE DEPARTMENT, SHORECREST HIGH SCHOOL	MODEL# H-6418 - CROWD CONTROL CARRIER SIGN WITH BRACKET - 11 x 8.5" BLANK FRAME	WODEL# H-3736 - BLACK POSTS WITH RETRACTABLE BELT BELT COLOR: BLACK	ITEM 25420 FORMS - 500 PER PKG, (7.500 TOTAL)	HP Q14048 Designisi Wide Formal Rell, 24" x 150', 26 Lb  CART# 1731002 PLUMBER'S FRIEND AND PAPER	HP C1890A Designalst Bond Wide Format Roll, 24" x 150", 24 Lb	BLANKET PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR AUTHORIZED SIGNATURE: ERIN	10278506 BEYOND BASIC PERCUSSION	Order #112-3378780-9520266 FRIDGE MAGNETS SPHERICAL MULTICOLOR REFRISERATOR OFFICE MAGNET FOR CALENDARS	ORDER# 112-326737-3369653 KEVA STRUCTURES 200 PLANK SET	SHIPPING	10093018 LAZY BIRD	5648894 FOUNDATIONS FOR SUPERIOR PERFORMANCE FRENCH HORN	5648811 FOUNDATIONS FOR SUPERIOR PERFORMANCE BASS CLARINET  SEABLE FOUNDATIONS FOR SUPERIOR PERFORMANCE BASS CLARINET	2431625 ESSENTIAL ELEMENTS BOOK 2 BARITONE SAXOPHONE	10351021 WITH THINE EYES SCORES	10908121 TLM BALALAIKA SCORES	10908120 TUM BALALAIKA	2472847 SHALOM	SKU 462583000775172 VAN DOREN BASS CLARINET REEDS STRENGTH 3	SKU J24848000004000 RICO BARITONE SAXOPHONE REEDS STRENGTH 3	SKU J26697000001000 EVANS REAL FEEL 6 INCH PRACTICE PAD	CART# 1275687 NURSING SUPPLIES CART# 1275682 CLASSROOM SUPPLIES	74841 TOOTH FAIRY TOOTH SAVE ENVELOPES 100PK	12392 UNIT DOSE EYE WASH 15VL, VIAL 85136 SPI, NITER ONT STERN F OVENCE	Dage
80.8	1.00	100	1.00	1.00	4.00	1,00	0.00	1.00	1,00	10.00	30.00	000	6.00	8	1.00	100	0.00	000	8	1.00	1.66 60.0	1.00	18	1.00	15.8	200	3.00	ŝ	88	8,00	100	1.00	1.00	2,00	200	2.00	2.00	2.00	1.00	1.00	1.00	8	4.00	1.00	1.00	, 5 8	ş
5,71 info@displaysSga.com	17.99	82.76 10.99	0.00 123.77	26.85	0.00 12.89	154.50	0.00	154.00	35.00	7.00	8.00 info@iprsbooks.com 7.00	0.00	5.00	17.00	37.90	9,44	0.00	0.00	825.00 avidregistrason@avid.org	56.21	0.00	30,00 \$0,00	98.00	122.00 oustomer service fluine com	42.00	32.98 95.10	21,59	600.00 nmarion@trirdplacebooks.com	16,00 satisfaction@jwpepper.com	11.89	595	i de la composition della comp	42,00	55	6.95	9.99	7.00	10,00	70.00	80.00 selsfaction@wpepper.com	20.96	37.99	17.99 schools@wwdw.com	67.26 116.00	17,00	225	Uni Opel Fran Arthurs

1471800220

1351900047 1351900046 1471800216

|   | X.   | 23   |  | K   |   | 55  | 8   
  |  
   
   
   
   |   | 8   |  |  
   | 8  | 9  |  | ä  | G.  | E   
  | Œ   | 6 3  | 8  |                   |   |  |   
  |  |  |   |   | 1169  |  
          |  | 1897 V  | n <del>and</del> ica<br>y Status  | 794  | 200000-1   |  |
|---|--|--|--|---|---|---
--
--
--
--
--
--	---	---	--	--
--	---	--	--	-------------------
--	--	--	---	---
---	--	---	---	--
--				
5/23/2019	523/2019 523/2019	523/2019	5/21/2019	5/21/2019
  | 520/2019   
   
   
   
   | 5/20/2019   | 5/20/2019   | 5/20/2019  | 5/20/2019  
   | 520/2019   | 5170019  |  | 5/15/2019<br>5/17/2019   | 5/16/2019   | 5/15/2019<br>5/16/2019  
  | 5/15/2019   | 5/14/2019  | 5/14/2019  | 5/14/2019         | S11472019   | S142019<br>S142019   | 5/14/2019   
  | 5/14/2019  | 5/14/2019  | 5/14/2019   | 5/14/2019   | 5/14/2019   | 5/14/2019  
          | 514/2019<br>514/2019   | 5/14/2019   | 5/14/2019   | SHAPPING   | 5/8/2019<br>5/14/2019                              | RINZARC  |
|   | AMAZON.COOT  | ABLENET 000  |  | HCCOA 000   |   | AVID CENO01   | KCDA 000  
  |  
   
   
   
   |   | SEATTLE 120   |  |  
   | PREPARES000  |  |  | KCDA 000   | AMAZON.COOT   | В&Н РНОТООО   
  | GOLDEN 8000   | TC SPAN 000  | KCDA 000   |                   |   |  |   
  |  | TPRS BOOM  |   |   | AMAZON.C001   |  
          | ž  | AMAZONICO31   |   |  | JOSTENS 001<br>KCDA 000                            |  |
|   | AMAZON.COM GE MONEY BANK   | ABLENET INC  |  | MCDA  |   | AVID CENTER   | KCDA  
  |  
   
   
   
   |   | SEATTLE ART MUSEUM INC  |  |  
   | PREPARESMART LLC   |  |  | ИСБА   | AMAZON COM GE MONEY BANK  | B&H PHOTO-VIDEO   
  | GOLDEN BOW GIFTS & FLOWERS  | TC SPAN AMERICA LLC  | KCDA   |                   |   |  |   
  |  | TPRS BOOKS   |   |   | AMAZON.COM GE MONEY BANK  |  
          |  | AMAZONICOM GE MONEY BANK  |   |  | JOSTENS NORTHWEST<br>KCDA                          |  |
| 110   | 110  | īģ.  | 120 130  | <b>8 8</b>  | 120   | 1 10  | 100   
  | 8 8  
   
   
   
   | 110   | 8 8   | 130  | 120  
   | 8 8  | i  |  | 8 1  | 100   | #<br>15<br>15   
  | 10  | 100  | 100  | <b>1</b> 9 8      | 5 7 1   | <u> </u>   | 146   
  | 8 8  | 110  | <b>15</b> 15  | 130   | 110   | 100  
          | 13 B   | 15 100  | <b>5</b> 8  | i  | 1 6 6  | THE  |
| Pack of 2. 6 Packs A Novel Approach: Whole-Class Novels, Student-Centered Teaching, and Choice Paperback - February 14, 2015. | WYLDEUDS J. WESTIMATED SHIPPING - 2ND DAY AIR ESTIMATED SHIPPING - 2ND DAY AIR JM Wikieboard Erasar, 3 in H x 5 in W, White Yestow, for Use with Removes Parmarent Martar, | COLOR: CAVERN TEM NUMBER 10002000 - WALKTRAC WEARABLE COMMUNICATOR, PER ATTACHED QUOTE   | DELIVERY AND INSTALLATION INCLUDED IN PRICE. PATTERN: MILLENNIUM   | PRESTO MID BACK TASK CHAIR PER ATTACHED QUOTE QT-08063.   | WOMEN'S DOUMAN GREEN SCOOP-NECK T-SHIRT, SIZE M   | WIDMEN'S POLIO, COLOR NAVY, SIZE L. WIDMEN'S DOLIMAN GREEN SCOOP-NECK T-SHIRT SIZE S  | KCDA CART # 1241249 - FACIAL TISSUE, IMPES, HAND SAMITIZER, HP 64A PRINTER CARTRIDGE  
  | FOR SHORECREST CLASS VISITS IN APPIL AND MAY.  INVOICE ATTACHED.   
   
   
   
   | APRIL 19, MAY 9, MAY 10, AND MAY 23  MERCH 16, 23, 20 AND ARRY 6, TREADWAY 23   | STUDENT GUIDED TOURS AT SEATTLE ART MUSEUM FOR SHORECREST CLASSES ON  | Code: ET-1002 - On Duly - Gas and Water Shut Off Tool  | Code: SR-S001 - Trage Tags (3 Part) (PACKAGE OF 50)  CODE: LH-2005 - Light Stick   
   | FOLUNG STRETCHER, TWEEZERS, COMPACT CORELESS TOLET PAPER, GARBAGE CAN LINERS, PURE MAILLA ROPE, DUST AND PARTICLE MASK Code: SW-2010 - Streamined Spacesurer Col (Short Legs)  | PRINTER CARTRIDGE, COLOR PAPER, LATEX GLOVES, TWEEZERS, PYREX BEAKERS, BUTCHER PAPER, BLECTRONIC BALANCES  | HAND PROTECTOR, PAPER RUNCH, SCIENCE THERMOMETERS, CHAUGO, AND ERASER, WHITEBOARD ERASER, BINDER CLIPS, PERS, SCISSORS, SHARPIE MARKERS, HABBOARD ERASER, BINDER CLIPS, PERS, SCISSORS, SHARPIE MARKERS, PERS, SCISSORS, STARPIE MARKERS, PERS, SCISSORS, SCISSORS | ESTINATED SHIPPING   | ATTACHED QUOTE Sometimes in April - DVD - March 2013  | INVOICE ATTACHED.  BBH # EPPLPL250 - Epson Ultra Prarrium Photo Paper Luster (8.5 x 11*, 250 Sheets) PER   | AT THE PROOF FROM TO DELIVERY FOR SHORECREST ACADEMIC AWARDS CEREMONY ON MAY 22 2019   
  | KCDA CART # 1239949 - PRE-SHARPENED PENCILS LONG SLEEDE SHRTS FOR SHORECREST AMBASSADORS, WITH EMBROIDERY, PER   | KCDA CART # 1239330 - INDEX CARDS, POST-IT NOTES, PENCES, GLUE STICKS, PENS, NEWSPRINT SHEETS  | STANDARD SHIPPING | Los ojos de Carmen - Novel                        | Daniel el Detective - Novel  Vida v muede en la mora savalmena - Novel   | Bart quière un galo - Novel  | Las Tinas detactives - Navel   
   | La vampirata - Novel<br>Flesta Fatal - Novel   | Proper water Harring Metry, Medium Point (fur mint, Assorted Colors  Bose Companion 2 Series III Multimedia Speakers - for PC (with 3,5mm AUX & PC input)   | To Rui a Mockingbutt. A Graphic Novel Hardoner - October 30, 2018 THE Hata U Give - DVD | was M-USC Support (Beck) Gebished) Carson-Delices CD-5642 Adjustable Pocket Chart, 33.75" x 55.5" | Adult, Black LG Electronics &X USB 2.0 Super Multi Ultra Stim Portable DVD Writer Drive +I-RW External Drive  | Stant Back Acrylic Sign Hokter - 8,5 x 11 Inches Premium Portral Ad Frames (B Pack)<br>ADC Diagnostix 700 Pocket Ananold Sphygmomanamater with Adcult Nylan Blood Phassure Cult, | Command Picture Hanging Strips, Medium, White, 3-Pairs (17201-ES) Heavy Duly Carpet Chair Mat, Non Breakable Polyvarbonals, 35" X 48" Rectangular - Shipped Flat  
   | KICHA CHATT # 1228/17 - HAND WARMERS, METAL PAPER CLIPS, SCOOTERS  KICHA CHATT # 1228/16 - THPE DISPENSERS, THJOX US SCHETTIFT COLLAR CALCULATORS,  PERMANENT MARKERS, PENS, DRY ERASE MARKERS, PENS, BNDER CLIPS, PENCLS,  COLLOR PENCL, SCTIS, STAPLES, PINK RUBBER ERASER, NIDEX PAPER, NIDEX CARDS,  COLLOR PAPER, NIDER DRY BLANK PAPER, WAS PATTY PAPERS, POST-IT NOTES, SCOTCH  TAPE, PAINTER'S TAPE, GLUE STICKS, GRAPH PAPER   |  | TEBOOKS STOW                                       | SKU: ASH5511 - Workshop Senas 8.5 X 11 Acrysc Sym Holder with Start Back Design - Clear -<br>Portrat Chéedafon   |
| 9,00  | 3,00   | 1.00   | 0.00   | i i   | 2.00  | 3 5   | 1.00  
  | 0.00   
   
   
   
   |   | 1.00  | 1.00   | 50.00  
   | 4.00   | í  | 3,00   | 8  | 1.00  | 900   
  | 1.00  | 1.00   | 1.00   | 100               | 4.00  | 8  | 4.00  
  | 400  | 4.00   | 1.00  | 1.00  | 2.00  | 200  
          | 1.00   | 1.00  | 1.00  |  | 1000   | 5.00   |
| 26.45   | 21.95<br>29.50   | 145.00 customerservice@abienelinc.com  | 0.00   | 11.50<br>465.00   | 18.00   | 25.00 avidnegstration@avid.org  | 340.36  
  | 200  
   
   
   
   |   | 50.00<br>422.00   | 15.25  | 55.00<br>1.75  
   | 55.00 info@preparesmanl.com  |  | 3,242.01   | 399  | 17,99   | 0.00<br>112.05 washington@bhoholo.com   
  | 136.00 flowers@goldenbowgills.com   | 78.12<br>624.72 pam@tospan.com   | 281.08   | 8.00<br>25.00     | 7,00  | 7.00   | 7.00  
  | 7.00   | 7.00 into@tprsbooks.com  | 99.00   | 15.90<br>14.96  | 16.77   | 25.58  
          | 27.99<br>35.97   | X 8.95  | 344.95<br>1,732,84  | -  | 10.42  6.50 scott krenz office@josiens.com  521.76 | 8118   |
|   | Pack of 2. 6 Packs  110 A Novel Approach: Whole-Class Novels, Student-Dentered Teaching, and Choice Paperback: 9,00  | 522/2019  AMAZON.COO1  AMAZON.C | COLOR: CAVERN   CAVE | 521/2019         110 DELVERY AND INSTRULATION INCLUDED IN PRICE.         0.00         0.00           521/2019         521/2019         110 DELVERY AND INSTRULATION INCLUDED IN PRICE.         0.00         0.00           523/2019         ABLENET 000         ABLENET INC.         100 PATTERW. MILLENRIUM.         COLOR: CAVEEN           523/2019         ABLENET 000         ABLENET INC.         100 PATTERW. MILLENRIUM.         COLOR: CAVEEN           523/2019         ABLENET 000         ABLENET INC.         100 PATTERW. MILLENRIUM.         COLOR: CAVEEN           523/2019         ABLENET 000         ABLENET INC.         100 PATTERW. MILLENRIUM.         100 PATTERW. MILLENRIUM.           523/2019         ABLENET 000         ABLENET INC.         100 PATTERW. MILLENRIUM.         100 PATTERW. MILLENRIUM.           523/2019         ABLENET 000         ABLENET INC.         100 PATTERW. MILLENRIUM.         100 PATTERW. MILLENRIUM.           523/2019         AMAZON.COOT         ABLENET INC.         100 PATTERW. MILLENRIUM.         100 PATTERW. MILLENRIUM.           523/2019         AMAZON.COOT         AMAZON.COM GE MONIEY BAHK         110 PATTERW. MILLENRIUM.         100 PATTERW. MILLENRIUM.         100 PATTERW. MILLENRIUM.           523/2019         AMAZON.COOT         AMAZON.COM GE MONIEY BAHK         100 PATTERW. MILLENRIUM.         100 PATTERW. MILLENRIUM | 1.00   1.10 | 5202019         SCR02019         120         WOMEN'S DOLMAW GREEN SCOOP-NECK T-SHRT, SZZE M         200         18,00           5212019         SZ12019         KCDA         100         ESTIMATED SHPPING         100         1150           5212019         SZ12019         KCDA         100         PESTIMATED SHPPING         100         1150           5212019         SZ12019         KCDA         100         PELIVERY AND INSTRULATION INCLUDED IN PRICE.         0.00         0.00           5212019         ABLENET 000         ABLENET W.         100         PATTERY, MILLENNIUM.         0.00         0.00           5212019         ABLENET 000         ABLENET W.         110         PERIVATED SHIPPING. 2.NID DAY AR         100         145,00 custem           52202019         AMAZON-COOT         AMAZON-COOT         AMAZON-COOT         AMAZON-COOT         AMAZON-COOT         AMAZON-COOT         AMAZON-COOT         AMAZON-COOT         ANOREY BAHK         100         A Novil Approach: Whole-Class Novils. Student-Centered Teaching, and Choice Paparitack         9.00         25.45 | SZ0X2019         AVED CENRO11         AVED CENTER         100         AVED MENS POLO, COLOR NAVY, SIZE L         100         25.00 avring           SZ0X2019         520X2019         100         AVED CENTER         110         AVED CENTER, SIZE S         3.00         18.00           SZ0X2019         110         120         MONRENS DOLMAN GREEN SCOOP-NECK T-SHRT, SIZE M         2.00         18.00           SZ0X2019         110         110         ESTIMATED SHPPING         1.00         11.00         11.00           SZ1X2019         KCDA         100         PRESTO MID BACK TASK CHAIR PER ATTACHED QUOTTE QT-08363.         1.00         485.00           SZ1X2019         KCDA         100         PRESTO MID BACK TASK CHAIR PER ATTACHED QUOTTE QT-08363.         0.00         0.00           SZ1X2019         KCDA         100         PRESTO MID BACK TASK CHAIR PER ATTACHED QUOTTE QT-08363.         0.00         0.00           SZ1X2019         KCDA         100         PRESTO MID BACK TASK CHAIR PER ATTACHED QUOTTE QT-08363.         0.00         0.00           SZ1X2019         ABLENET OXO         ABLENET WAS CHAIR PER ATTACHED QUOTTE QT-08363.         1.00         485.00           SZ1X2019         ABLENET OXO         ABLENET WAS CHAIR PER ATTACHED QUOTTE QT-08363.         1.00         145.00 custom | SZOZOZO19         KCDA         CODA         CODA         CODA         CODA         CODA         CARTERIORIE         LOD         340.33           5ZOZOZO19         AVID CENOD1         AVID CENOD1         AVID CENOD1         AVID CENOD1         100         AVID CENOD1         100         AVID CENOD1         100         340.33           5ZOZOZO19         AVID CENOD1         AVID CENOD1         100         CARTERIORIE         100         AVID CENOD1         100         18.00           5ZOZOZO19         AVID CENOD1         AVID CENOD1         100         CARTERIORIE         100         AVID CENOD1         3.00         18.00           5ZOZOZO19         KCDA         AVID CENOD1         100         CARTERIORIE         100         AVID CENOD1         100         18.00           5ZOZOZO19         KCDA         AVID CENOD2         KCDA         100         AVID CENOD2         100         AVID CENOD2         1100 <t< td=""><td>SZDZDZ019         KCDA         CDA         120         PRASIDATEST CLASS VARIE AND MAY.         0.00         0.00           SZDZD219         KCDA         0.00         KCDA         100         KCDA         100         KCDA         0.00         0.00           SZDZD219         SZDZD219         AND CENRO1         AND CENTER         100         KCDA         100         KCDA         1.00         340.35           SZDZD219         SZDZD219         AND CENRO1         AND CENTER         100         KCDA         1.00         25.00         18.00           SZDZD219         SZDZD219         MAD CENRO1         AND CENTER         100         AND MENS POLO, COLOR NAVY, SZZE L         1.00         18.00           SZDZD219         KCDA         MAD CENTER         1.00         MANATED SHIPPING         2.00         18.00           SZDZD219         KCDA         KCDA         1.00         ESTIMATED SHIPPING         2.00         11.00         11.50           SZDZD219         KCDA         KCDA         1.00         ESTIMATED SHIPPING         2.00         1.00         11.50           SZDZD219         KCDA         MALENTIA         1.00         ESTIMATED SHIPPING         2.00         0.00         0.00</td><td>52020019         KCDA         AMD CENTER         110         APRIL 19, MAY 9, MAY 10, AND MAY 21         AND MAY 21         APRIL 19, MAY 9, MAY 10, AND MAY 11         0.00         0.00           52020219         KCDA         CARTAGE 16, 23, and AND APRIL AND MAY.         120         MAD CENTER         1,00         340.35           52020219         KCDA         AND CENTER         100         KCDA CART # 1241249 - FACIAL TISSUE, WIPES, HAND SANTIZER, HP 64A PRINTER         1,00         340.35           52020219         AND CENCRI         AND CENTER         100         KCDA CART # 1241249 - FACIAL TISSUE, WIPES, HAND SANTIZER, HP 64A PRINTER         1,00         340.35           52020219         AND CENCRI         AND CENTER         100         KCDA CART # 1241249 - FACIAL TISSUE, WIPES, HAND SANTIZER, HP 64A PRINTER         1,00         25.00 avidrey           52020219         AND CENCRI         AND CENTER         100         AND MENS DOLLANN GREEN SCOOP-RECK T-SHRT, SIZE &amp;         3,00         18.00           52120219         KCDA 000         KCDA         110         DESTINATED SALVE TASK CHAIR TRACHED CHOTE QT-08383.         1,00         455.00           52120219         ARIBART 000         ARIBART 000         100         0.00         0.00           52020219         ARIBA</td><td>SZOZOZIII         SEATTLE 120         SEATTLE ART MUSEUM INC         100         CONTRACTOR STOURS AT SEATTLE ART MUSEUM FOR SHORECREST CLASSES ON         1,00         40,00           SZOZOZIII         SZOZOZIII         100         STUDRII (S. DEN TOURS AT SEATTLE ART MUSEUM FOR SHORECREST CLASSES ON)         1,00         422,00           SZOZOZIII         SZOZOZIII         100         AMD MEN SPOLA (S. ZIA, AND MAY Y.         0,00         0,00           SZOZOZIII         AVED CEMOZII         AVED CEMOZII         100         MODOLE ATTACHED.         0,00         0,00           SZOZOZIII         AVED CEMOZII         AVED CEMOZII         100         MODOLE ATTACHED.         1,00         340,35           SZOZOZIII         AVED CEMOZII         AVED CEMOZII         100         MODOLE ATTACHED.         1,00         340,35           SZOZOZIII         MCDA         AVED CEMTER         100         MODOLE ATTACHED.         1,00         25,00 avidreg           SZOZOZIII         MCDA         MCDA         100         MODOLE ATTACHED.         1,00         25,00 avidreg           SZOZOZIII         ASLENET NO.         MCDA         100         PATTER MILLER SOODA-NECK T-SHRT, SZE A         1,00         11,00         11,00           SZOZOZIII         ASLENET NO.         MCDA</td><td>SEXZZZO19         SEATTLE 120         SEATTLE ART MUSELIM INC         100         ESTIMATED SHIPPING         Code: ETT-LOCATION - On Duly - Gas and Water Shut Off Tool         1,00         15,25           5202019         SEATTLE 120         SEATTLE ART MUSELIM INC         100         STUDBRY GUIDED TOURS AT SEATTLE ART MUSELIM FOR SHOREGREST CLASSES ON         1,00         422,00           5202019         SEATTLE 120         SEATTLE 120         MARCH 12,10 MAY NAW NAY 70, AND MAY 72         MARCH 12,20 JA NAD DAYR 16 - TRANNING FOR STUDBRY LEADERS         0,00         0,00           5202019         MCDA         MCDA         MCDA         100         MARCH 12,20 JA NAD MAY.         0,00         0,00           5202019         MCDA         MCDA         MCDA         100         MARCH 12,20 JA NAD MAY.         0,00         0,00           5202019         MCDA         MOD         MCDA         0,00         MARCH 12,20 JA NAD MAY.         0,00         0,00           5202019         MCDA         MOD         CARTRICE         MARCH 12,20 JA NAD MAY.         0,00         0,00         0,00           5202019         MCDA         MCDA         CARTRICE         MONERS DOLLAN GREEN SCOOPA-ECK T-SHRT, SZEE U         1,00         25,00         18,00           5202019         MCDA         MCDA         MC</td><td>SZZZZZZIIS         CODE: SRAZZII         TITO         CODE: SRAZZII         FOR CODE: SRAZZII         TITO         CODE: SRAZZII         SEAD         TITO         ES.DO           SZZZZZIIS         SECONZZIIS         120         CODE: LIHANZE LIMINC         120         CODE: LIHANZE LIMINC         120         120         125         50.00         120         125         50.00         120         125         50.00         125         50.00         120         125         50.00         125         50.00         120         125         50.00         120         120         50.00         50.00         50.00         50.00         422.00         50.00         422.00</td><td>  SCORDORS   PREPARESIONO   PREPARESIANATILLO   100 CAUC STATO HE DUST AND PARTICLE MASK   100 CAUC STATO HE DU</td><td>  ST172019   ST172019   ST172019   ST27207919   ST2720791</td><td>  STAZZOTOS    SPECIALES NO   PREPARESMOTILLE   NATIONAL PROTECTION   PAPER PARCES, CENCER TRANSCRIPTOR CONCRETENCY CONTROLLE CANCELLES TOURISES, CANALOGUES, NEWS CENCERS, NEWS CENCERS</td><td>\$17807019 KCDA 000 KCDA 000 KCDA 000 KCDA 000 KCDA 000 100 KCDA 000 100 KCDA 000 DRINK CUPS, PENJLS, NAVID PROTECTOR, TAPE. 100 1242.DF HAVE CORRESSON CONTROL COLOR PAPER, LATE CONTROL C</td><td>  STRIZZITIS   AMAZONICON   AMAZONICON GE MONEY BANK   100   ATTAGETO QUOTE   ATTAGETO CONTROL   AMAZONICON GE MONEY BANK   100   ATTAGETO QUOTE   ATTAGETO CONTROL   ATTAGETO CONTROL  </td><td>SP1920198         SEAP PROTITION         EABI PROTITION DE BAIR PROTITIVECO         100         INVOICE ÉTITIVETO         100         1126 Manabag         500         1126 Manabag         500         1126 Manabag         500         1126 Manabag         500         1126 Manabag         5126 Manaba</td><td>  PREPRESSION   COLDEN BOWN OFFES A FLOWERS   COLDEN FOR SACRECRES FACABEAGC, AWARDES CERREJORY   COLD   COLDEN FOR SACRECRES FACABEAGC, AWARDES CERREJORY   COLD   COLDEN FACABEAGC, AWARDES CERREJORY   COLD   COL</td><td>  PREPARESION   TO SAMA (NO. TO SPAIL) AMERICALLIC   100 COCAL CART (1994) - PRESINAPIED PROJUES   110 CREAT (1994)   110 CREAT</td><td>  SHIZADIS   CICLA</td><td>\$1442019 CEAA OO CEAA CEAA CEAA CEAA CEAA CEAA C</td><td>SHAZORIS SHAZORIS SHAZORI OND CECON.  100 IARROMAN SHAZORI OND CECON.  101 IARROMAN SHAZORI OND CECON.  102 IARROMAN SHAZORI OND CECON.  103 IARROMAN SHAZORI OND CECON.  104 IARROMAN SHAZORI OND CECON.  105 IARROMAN SHAZORI OND CECON.  105 IARROMAN SHAZORI OND CECON.  106 IARROMAN SHAZORI OND CECON.  107 IARROMAN SHAZORI OND CECON.  107 IARROMAN SHAZORI OND CECON.  107 IARROMAN SHAZORI OND CECON.  108 IARROMAN SHAZORI OND CECON.  109 IARROMAN SHAZORI OND CECON.  100 IARROMAN SHAZORI OND CEC</td><td>STATIONS OF THE PROPERTY OF TH</td><td>\$14/20179   100  </td><td>514/2019 514</td><td>  1440016   1755   200000   1755   200000   1750  </td><td>\$14,000000000000000000000000000000000000</td><td>\$14/2019   1785 DOOIS   1785 DOOIS   1786 DOOIS   16</td><td>\$14,000 \$1,000 \$</td><td>  1947-1951   1947-195-195-195-195-195-195-195-195-195-195</td><td>\$10,000   \$10,00</td><td>  STACES    MACROCION   MACROCION GENORE JOAN   10   Company Papara Ingrigo (1988)   10   Company Papara Ingrigo (1988)  </td><td>  Color:   C</td><td>  1000000000000000000000000000000000000</td><td>  Column   C</td></t<> | SZDZDZ019         KCDA         CDA         120         PRASIDATEST CLASS VARIE AND MAY.         0.00         0.00           SZDZD219         KCDA         0.00         KCDA         100         KCDA         100         KCDA         0.00         0.00           SZDZD219         SZDZD219         AND CENRO1         AND CENTER         100         KCDA         100         KCDA         1.00         340.35           SZDZD219         SZDZD219         AND CENRO1         AND CENTER         100         KCDA         1.00         25.00         18.00           SZDZD219         SZDZD219         MAD CENRO1         AND CENTER         100         AND MENS POLO, COLOR NAVY, SZZE L         1.00         18.00           SZDZD219         KCDA         MAD CENTER         1.00         MANATED SHIPPING         2.00         18.00           SZDZD219         KCDA         KCDA         1.00         ESTIMATED SHIPPING         2.00         11.00         11.50           SZDZD219         KCDA         KCDA         1.00         ESTIMATED SHIPPING         2.00         1.00         11.50           SZDZD219         KCDA         MALENTIA         1.00         ESTIMATED SHIPPING         2.00         0.00         0.00 | 52020019         KCDA         AMD CENTER         110         APRIL 19, MAY 9, MAY 10, AND MAY 21         AND MAY 21         APRIL 19, MAY 9, MAY 10, AND MAY 11         0.00         0.00           52020219         KCDA         CARTAGE 16, 23, and AND APRIL AND MAY.         120         MAD CENTER         1,00         340.35           52020219         KCDA         AND CENTER         100         KCDA CART # 1241249 - FACIAL TISSUE, WIPES, HAND SANTIZER, HP 64A PRINTER         1,00         340.35           52020219         AND CENCRI         AND CENTER         100         KCDA CART # 1241249 - FACIAL TISSUE, WIPES, HAND SANTIZER, HP 64A PRINTER         1,00         340.35           52020219         AND CENCRI         AND CENTER         100         KCDA CART # 1241249 - FACIAL TISSUE, WIPES, HAND SANTIZER, HP 64A PRINTER         1,00         25.00 avidrey           52020219         AND CENCRI         AND CENTER         100         AND MENS DOLLANN GREEN SCOOP-RECK T-SHRT, SIZE &         3,00         18.00           52120219         KCDA 000         KCDA         110         DESTINATED SALVE TASK CHAIR TRACHED CHOTE QT-08383.         1,00         455.00           52120219         ARIBART 000         ARIBART 000         100         0.00         0.00           52020219         ARIBA | SZOZOZIII         SEATTLE 120         SEATTLE ART MUSEUM INC         100         CONTRACTOR STOURS AT SEATTLE ART MUSEUM FOR SHORECREST CLASSES ON         1,00         40,00           SZOZOZIII         SZOZOZIII         100         STUDRII (S. DEN TOURS AT SEATTLE ART MUSEUM FOR SHORECREST CLASSES ON)         1,00         422,00           SZOZOZIII         SZOZOZIII         100         AMD MEN SPOLA (S. ZIA, AND MAY Y.         0,00         0,00           SZOZOZIII         AVED CEMOZII         AVED CEMOZII         100         MODOLE ATTACHED.         0,00         0,00           SZOZOZIII         AVED CEMOZII         AVED CEMOZII         100         MODOLE ATTACHED.         1,00         340,35           SZOZOZIII         AVED CEMOZII         AVED CEMOZII         100         MODOLE ATTACHED.         1,00         340,35           SZOZOZIII         MCDA         AVED CEMTER         100         MODOLE ATTACHED.         1,00         25,00 avidreg           SZOZOZIII         MCDA         MCDA         100         MODOLE ATTACHED.         1,00         25,00 avidreg           SZOZOZIII         ASLENET NO.         MCDA         100         PATTER MILLER SOODA-NECK T-SHRT, SZE A         1,00         11,00         11,00           SZOZOZIII         ASLENET NO.         MCDA | SEXZZZO19         SEATTLE 120         SEATTLE ART MUSELIM INC         100         ESTIMATED SHIPPING         Code: ETT-LOCATION - On Duly - Gas and Water Shut Off Tool         1,00         15,25           5202019         SEATTLE 120         SEATTLE ART MUSELIM INC         100         STUDBRY GUIDED TOURS AT SEATTLE ART MUSELIM FOR SHOREGREST CLASSES ON         1,00         422,00           5202019         SEATTLE 120         SEATTLE 120         MARCH 12,10 MAY NAW NAY 70, AND MAY 72         MARCH 12,20 JA NAD DAYR 16 - TRANNING FOR STUDBRY LEADERS         0,00         0,00           5202019         MCDA         MCDA         MCDA         100         MARCH 12,20 JA NAD MAY.         0,00         0,00           5202019         MCDA         MCDA         MCDA         100         MARCH 12,20 JA NAD MAY.         0,00         0,00           5202019         MCDA         MOD         MCDA         0,00         MARCH 12,20 JA NAD MAY.         0,00         0,00           5202019         MCDA         MOD         CARTRICE         MARCH 12,20 JA NAD MAY.         0,00         0,00         0,00           5202019         MCDA         MCDA         CARTRICE         MONERS DOLLAN GREEN SCOOPA-ECK T-SHRT, SZEE U         1,00         25,00         18,00           5202019         MCDA         MCDA         MC | SZZZZZZIIS         CODE: SRAZZII         TITO         CODE: SRAZZII         FOR CODE: SRAZZII         TITO         CODE: SRAZZII         SEAD         TITO         ES.DO           SZZZZZIIS         SECONZZIIS         120         CODE: LIHANZE LIMINC         120         CODE: LIHANZE LIMINC         120         120         125         50.00         120         125         50.00         120         125         50.00         125         50.00         120         125         50.00         125         50.00         120         125         50.00         120         120         50.00         50.00         50.00         50.00         422.00         50.00         422.00 | SCORDORS   PREPARESIONO   PREPARESIANATILLO   100 CAUC STATO HE DUST AND PARTICLE MASK   100 CAUC STATO HE DU | ST172019   ST172019   ST172019   ST27207919   ST2720791   | STAZZOTOS    SPECIALES NO   PREPARESMOTILLE   NATIONAL PROTECTION   PAPER PARCES, CENCER TRANSCRIPTOR CONCRETENCY CONTROLLE CANCELLES TOURISES, CANALOGUES, NEWS CENCERS, NEWS CENCERS | \$17807019 KCDA 000 KCDA 000 KCDA 000 KCDA 000 KCDA 000 100 KCDA 000 100 KCDA 000 DRINK CUPS, PENJLS, NAVID PROTECTOR, TAPE. 100 1242.DF HAVE CORRESSON CONTROL COLOR PAPER, LATE CONTROL C | STRIZZITIS   AMAZONICON   AMAZONICON GE MONEY BANK   100   ATTAGETO QUOTE   ATTAGETO CONTROL   AMAZONICON GE MONEY BANK   100   ATTAGETO QUOTE   ATTAGETO CONTROL   ATTAGETO CONTROL | SP1920198         SEAP PROTITION         EABI PROTITION DE BAIR PROTITIVECO         100         INVOICE ÉTITIVETO         100         1126 Manabag         500         1126 Manabag         500         1126 Manabag         500         1126 Manabag         500         1126 Manabag         5126 Manaba | PREPRESSION   COLDEN BOWN OFFES A FLOWERS   COLDEN FOR SACRECRES FACABEAGC, AWARDES CERREJORY   COLD   COLDEN FOR SACRECRES FACABEAGC, AWARDES CERREJORY   COLD   COLDEN FACABEAGC, AWARDES CERREJORY   COLD   COL | PREPARESION   TO SAMA (NO. TO SPAIL) AMERICALLIC   100 COCAL CART (1994) - PRESINAPIED PROJUES   110 CREAT (1994)   110 CREAT | SHIZADIS   CICLA  | \$1442019 CEAA OO CEAA CEAA CEAA CEAA CEAA CEAA C | SHAZORIS SHAZORIS SHAZORI OND CECON.  100 IARROMAN SHAZORI OND CECON.  101 IARROMAN SHAZORI OND CECON.  102 IARROMAN SHAZORI OND CECON.  103 IARROMAN SHAZORI OND CECON.  104 IARROMAN SHAZORI OND CECON.  105 IARROMAN SHAZORI OND CECON.  105 IARROMAN SHAZORI OND CECON.  106 IARROMAN SHAZORI OND CECON.  107 IARROMAN SHAZORI OND CECON.  107 IARROMAN SHAZORI OND CECON.  107 IARROMAN SHAZORI OND CECON.  108 IARROMAN SHAZORI OND CECON.  109 IARROMAN SHAZORI OND CECON.  100 IARROMAN SHAZORI OND CEC | STATIONS OF THE PROPERTY OF TH | \$14/20179   100 | 514/2019 514 | 1440016   1755   200000   1755   200000   1750 | \$14,000000000000000000000000000000000000   | \$14/2019   1785 DOOIS   1785 DOOIS   1786 DOOIS   16   | \$14,000 \$1,000 \$ | 1947-1951   1947-195-195-195-195-195-195-195-195-195-195   | \$10,000   \$10,00 | STACES    MACROCION   MACROCION GENORE JOAN   10   Company Papara Ingrigo (1988)   10   Company Papara Ingrigo (1988) | Color:   C | 1000000000000000000000000000000000000              | Column   C |

1471900011 8 1471900012 8 1471900013 8 1471900014 8 1471900015 8	1471900010	1471900008	1471900006	1471500005	1471900003	1471900002	1471900001	1471800269	1471800267 1471800268	1471800256	1471800264 1471600265	1471800262 1471800263	1471800261	1471800260	1471800258 1471800259	1471800257	PU# 1471800256
8/5/2019 8/5/2019 8/5/2019 8/5/2019 8/5/2019	7/1/2019 7/1/2019 7/1/2019	7/1/2019 7/1/2019 7/1/2018 7/1/2019 7/1/2019	7/1/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019	7/1/2019 7/1/2019 7/1/2019 7/1/2019	6/12/2019 7/1/2019 7/1/2019 7/1/2019 7/1/2019	917/2019 917/2019 917/2019 917/2019 917/2019	9/1/2019	6/21/2019 6/25/2019 6/25/2019 6/25/2019	6/17/2019	6/12/2019	6/11/2019 6/11/2019	64/2019 65/2019 6/10/2019 6/10/2019 6/10/2019	6/3/2019 6/3/2019 6/4/2019	5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019	5/28/2019 5/28/2019	524/2019 5/24/2019 5/24/2019	Enry use 5/24/2019 5/24/2019
KCDA 000	CASCADIADDA	BLICK AROU1	JW PEPPEGGG	WMEA 000	MACHON EDOD	SCHOOL DOSG	KCDA 000	WESCO DIDO1	ADVANCEDOTO	PNACAC-000	KCDA 000	OFFICE DOT! AP EXAMSOOD	PACIFIC 073	MODZIHALZ00M	AMAZON, COOT	KCDA 800	MALITHAKEX AMAZON.COOT
KCDA	CASCADIA TRAINING	BUCK ART MATERIALS	JAW PEPPER & SON INC ARTIST & CRAFTSMAN SUPPLY	WMEA	MACKIN EDUCATIONAL RESOURCES COGNIA	SCHOOL DATEBOOKS, INC	KCDA	WESCO DISTRIBUTION, INC	KCDA ADVANCED PRO FITNESS REPAIR INC	PNACAC - PACIFIC NW ASSN	ксри	OFFICE DEPOT BUS SOCUTIONS AP EXAMS	PACIFIC SCIENCE CENTER	Wodzicki	AMAZON DOM GE MONEY BANK	КСВА	VENDOLNAMB AMAZON.COM GE MONEY BANK
100 0 120 100 0 100		100 110 110 110 110 110 110 110 110 110	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	120 120 120	130 110 120	120 120 120 120	i i	12 1 8 1	100	1 18	i i	110 100 110 120	120 100	100 150 110	i 8	120 130	7 5 E
MYOICE ATTACHED.  CART #128209  CART #124829  CART #124829  CART #124829  CART #124820  CART #124820	ING WITH TEEMS, OCTOBER 4,	KING, CRAIG van den 80SCH UPPLES FOR 2019-2020 SCHOOL YEAR. KING, CRAIG van den 80SCH HORECREST HIGH SCHOOL ART DEPARTMENT TO	BLANKET PURCHASE ORDER FOR MUSIC FOR 2019-2020 SCHOOL YEAR. AUTHORIZED SKINGTURES. VINCE CARUSO, MARK ADAMO, LEANN ROZEMA EFFECTIVE DATES, 815119 - 618/20 BLANKET PURCHASE ORDER FOR SUPPLIES FOR 2019-2020 SCHOOL YEAR. EFFECTIVE DATES, 815119 - 618/20	IMMORE ATTACHED  WIRE ASSOCIATE MEMBER ANNUAL DUES FOR SHORECREST HIGH SCHOOL, 2019-2020  SCHOOL YEAR, REGISTRATION FORM ATTACHED.  EARLY BIRD DISCOUNT OF S10 OFF REGULAR PRICE (\$185) IF RENEWED BY JULY 31.	PLEASE SUBMIT BOTH POS TOGETHER TO SCHOOL DATEBOOKS BLANKET PURCHASE ORDER FOR SHORECREST HIGH SCHOOL EFFECTIVE DATES: 80/1191-91/800 AUTHORIZED SIGNATURES: ANDY BETRENGLEF, KATHY JORDAN 2019-2020 Advanced IMPROVEMENT NETWORK FEE 50166 FOR SHORECREST HIGH SCHOOL	**SCHEDULED DELIVERY PAPER **  ORDER 100 SC PLANNERS PER ATTACHED CONTRACT ESTIMATED SAPPING CONTRACT ORDER IS FOR 400 PLANNERS - 300 ARE FOR ASS AND 100 FOR GENERAL	200	ESTIMATE 400519501Ab  ELAMET PURCHASE ORDER FOR SHORECREST HIGH SCHOOL  EFFECTIVE DATES: 624(19 - 31)/19  AUTHORIZED SCHATURES: FIDEL PAMPARO, MARLYS PICKRELL  AUTHORIZED SCHATURES: FIDEL PAMPARO, MARLYS PICKRELL	94 - DRAWING PAPER, ERASERS, MECHANICAL PENCIL, BLENDING ART DRAWING PENCILS VITENANCE AGREEMENT FOR SHORECREST HIGH SCHOOL GYM	GHJUNE	KCDA CART # 1247997 - TAMPONS, SANITARY NAPKINS, BATTERIES, MAILING SEALS, CATALOG ENVELORES, COLOR PAUEL CATALOG ENVELORES, COLOR PRINTER CARTIRIDGES, HP 55X PRINTER KCDA CART # 1248-10 - HP 35X COLOR PRINTER CARTIRIDGES, HP 55X PRINTER	SHORECREST CONTACT: BANDE FACENS SHORECREST CONTACT: BANDE FACENS AVERY FLEXIBLE NAME BADGE LAGILS, 2 I/J* X 3 385, WHITE, BOX OF 400 AP EXAMS PER ATTACHED EXAM INVOICE INVOICE ATTACHED EXAM INVOICE WITH PAYMENT BY JUNE 15, 2019. NAKE CHECK PAYABLE TO AP EXAMS AND MAIL INVOICE WITH PAYMENT BY JUNE 15, 2019.	FOR SEATTLE ART MUSEUM TOURS FOR DART CLASSES ST HIGH SCHOOL ON JUNE 19, TO VISIT PACIFIC	Rode Island Northly Mesh Squishy Balls   Pack of 12 Rode Island Northly Mesh Squishy Balls   Pack of 12 The Youngest Marcher. The Story of Audrey Faye Herdricks, a Young Civil Rights Activist: You Don't Wart a Unicome! You Don't Wart a Unicome! Expo - Marker Board Towlettes - Disposable Well Wiper, 6 Pack Expo - Marker Board Towlettes - Disposable Well Wiper, 6 Pack Expo - Marker Board Towlettes - Disposable Well Wiper, 6 Pack Expo - Board Towlettes - Fine Point, Pack of 12 Markers PARKING, SUPPLIES, AND FOCO FOR SHORECREST TOURS OF SEATTLE ART MUSEUM PARKING, SUPPLIES, AND FOCO FOR SHORECREST TOURS OF SEATTLE ART MUSEUM	KCDA CART # 1243144 - VARIETY OF PAINT BRUSHES, SCRATCH ART KNIFE HOLDER, SCRATCH ART KNIFE, NON-LATEX GLOVES Time Timer Original 6 incit, 60 Minule Visual Timer - Cassroom Or Meeting Countdown Clock for Kds	Goties (pack of 12) SuitCool Gott Mar, Residential Pradice Huisg Mai Rubber Tee Holder (Green (12°x24") Discret 175 gram Ultie Star Sport Disc. KCDA CART # 1242195 - POST-IT NOTE PADS, CONSTRUCTION PAPER, TRANSPARENT TAPE HANDHELD TRANSPARENT TAPE DISPENSERS, R.A.R. PENS, GLUE STICKS	Query Baden Champions Series Volleyball Set BridieBall Practice Got Balts, Full Swing Umited Flight Got! Practice Balts, Peded Training Add for All
1.00	0.00	1.00 1.00 0.00 1.00	0.00 1.00 1.00	88 88	1,00	9.00 9.00 1.00 0.00	80.00	0.00 0.00 0.00	1.00	8 8	1 6	1,00	1.00 0.00 15.00	1.00 1.00 1.00 1.00	1.00 4.00	15.00 6.00	£ 62
275,711	0,00 0,00 165,00 cascedia Iraining@gmail.com	0,00 200.00 0,00 0,00 0,00 0,00 500,00 PuirhaseOrdans@dickblick.com	4,500.00 sassfaction@ivpepper.com 0.00 0.00 0.00 2,000.00 seevea@arfsictralisman.com 0.00	0.00 155.00 0.00 0.00	0.00 9,500,00 orders@maddin.com 0.00 0.00 1,200.00	0.00 0.00 2.83 sales@schooldalebooks.com 41.00 0.00	12.50	0.00 100.00 0.00	91.95 1,250.00 advancedovolitvass@gmail.com	60.00 sapnacat:8gmail.com	550.11 252.40	0.00 29.32 43.955.00 0.00	1,000.00 0,00 8,00 edprograms@pacssi.org	10.57 9.70 11.69 51.69 9.55	204.70 27.95	16.99 9.99 589.78	Liti Coss

95/2019	8102/58	40 9/5/2019		E107#46	94/2019	94/2019		990009	38 94/2019	37 9/4/2019	35 9,4/2019	35 9/3/2019	8/29/2019 8/29/2019		8/28/2019 8/28/2019	12 8/28/2019 13 8/28/2019	8/28/2019	2 8/28/2019	8/28/2019	8/28/2019 1 8/28/2019	0 8/28/2019	8 8/27/2019 9 8/27/2019	8/27/2019	8/27/2019	8/22/2019	8/22/2019	8/22/2019	B/22/2019	872/2019	8/22/2019	87222019 87222019	BIZZZ2019	B/22/2019	8/22/2019 8/22/2019	8/21/2019	821/2019	8/20/2019	8/20/2019 8/20/2019		8/20/2019	8/20/2019	8/20/2019		8/16/2019 8/20/2019	
		B&H PHOTODO		Ť				AMAZON COOG			KCDA 000	SKETCH FOOD		i i	5	SEATTLE 189		SEATTLE 189		8&H PHOT000	SAFEWAY 006	OFFICE DOT1											AMAZON COO	OFFICE DOTS	OFFICE DOT1	TC SPAN 000		SAFEWAY 005			FRED MEYOON	BIRDBRAJOO		OFFICE DO11	
		B&H PHOTO-VIDEO						ALLAZON CADITAL CODUCTO			KCDA	SKETCH FOR SCHOOLS		SOURCE OF MENDING WANTEDNESS INC.		SEATTLE POTTERY SUPPLY INC		SEATTLE POTTERY SUPPLY INC		B&H PHOTO-VIDEO	SAFEWAY STORES	OFFICE DEPOT BUS SOLUTIONS											AMAZON CAPITAL SERVICES	OFFICE DEPOT BUS SOLUTIONS	OFFICE DEPOT BUS SOLUTIONS	TC SPAN AMERICA LLC		SAFEWAY STORES			FRED MEYER STORES CUSTOMER CHA	BIRDBRAIN TECHNOLOGIES LLC		OFFICE DEPOT BUS SOLUTIONS KCDA	
8	110	100	160	ğ	140	130	11 8	ŝ	ź	100	100	8 8	15 fs	Ē	120	<b>8</b> 8	18	i s	Š	i i i i	é	<b>1</b> 10 00	120	<del>;</del> 8	220	250	190	1 1	<b>5 5</b>	#	1 12	110	8	<b>3</b> 8	8 1	ŝ	120	100	Ş	i i	8	1 10	į	<b>i i</b>	
Epson UltraChrome K3 Light Magenia Ink Cartridge (220 ml) BBH # EPLMCUC22480 MFR # 1608CX0	Epson UltraChrome K3 Light Cyan ink Cartridge (220 mil) B&H # EPI CC1720488 NER # TERREYN	Epson UltraChrome K3 Photo Black lak Cartridge (220 ml) B&H # EPPBCUZ20488 MFR # 1606100	U Brands Contempo Magnešc Monthly Catendar Dry Erase Board, 14 x 11 Inches, White Frame (250U00-04)	Framed Magnetic Calendar Whiteboard: Size 24'x16 and includes Black Dry Erase Marker and 2 Magnetis	USB C Hub HDMI Adapter	AriazonBasics Latter Size Sheets Laminating Pouches 9 x 11.5in, 100-pack  Dunkirk - DVD	Command Hours Hanging Strips, Medium, White, 5-Parts (1720/ES)  A Novel Approach: Whole-Class Novels, Student-Centered Teaching, and Choice	MARKERS, EASEL PAD, POST-IT-NOTES, CRAYOLA MARKER SETS, PENCILS, PENS, COLOR PAPER	FILLER PAPER KCDA CART # 1261954 - NOTEBOOK FILLER PAPER, CONSTRUCTION PAPER, DRY ERASE	CARDS, COLOR PAPER, HP12A TONER CARTRIDGE, AAA BATTERIES KCDA CART # 1263334 - SHEET PROTECTORS, INDEX CARDS, QUAD PAPER, NOTEBOOK	COUNTE NO. 19-9/0199 KCDA CART # 1263502 - TAPE DISPENSERS, ROLLS OF TAPE, COLORED PENCILS, INDEX	ORDER SKETCHBOOKS FOR SHORECREST HIGH SCHOOL LAURA KING, PER ATTACHED	CONTRACT ATTACHED. SESSION DATES: SEPTEMBER 10, 2019 - JANUARY 28, 2020	IS SESSIONS FOR ITS STUDENTS FROM KENF AND MOSER'S CLASS, SHORECREST HIGH SCHOOL, FOR GYM TIME, ONCE A WEEK ON TUESDAYS, FROM 1:10 - 2:10.	EFFECTIVE DATES: 9/1/19 - 5/18/20 AUTHORIZED SIGNATURE: CRAIG VAN DEN BOSCH	AUTHORIZED SIGNATURE: CRAIG VAN DEN BOSCH BLANKET PURCHASE ORDER FOR TOOLS AND EQUIPMENT FOR 2019 - 2020 SCHOOL YEAR.	YEAR.  EFFECTIVE DATES: 91/19 - 8/19/20	BH #SAUSD23684 * MFR #SDSDUM_ NATION CARD (LESS 10)  BI #SAUSD23684 * MFR #SDSDUM_ NATION CARD (LESS 10)	BH #SAUSD64GBA * MFR #SDSDUKC-064G-GNEN	EFFECTIVE DATES: 91/19-9. 91/19/20. AUTH-ORIZED SIGNATURES: BRENT BUSSY, JAN SHER, WILL LEWIS SADDISK 6468 UTB UHS-1 SDXC MEMON CAM (Class 10)	BLANKET PURCHASE ORDER FOR BRENT BUSBY'S DIRECTED STUDIES CLASS, SNORECREST HIGH SCHOOL.	ORDER TUBAS PER ATTACHED QUOTE # 55080 ORDER NO. 370520086-001 - SHARP EL-1750V PRINTING CALCULATOR, ITEM 128337	old Color 3-Prong Pay Portals with 2 Pockets, 3 Hale	Helo Fil - Budgel-Friendly Yoga Mals - Economical 10-Pack - ASSORTED COLORS  Epson V12H773010 Interactive Pan A			Investigation (Rptg/SD) - DVD		Gravity - DVD SET - A Laegue of Their Own & The Watural - DVD		tal - DVD	Ocean's Beven - DVD	t - April 1, 2009	KODA CART# 1250994 - HP 81A TONER CARTRIDGE, HP 25A TONER CARTRIDGE Order Number: 359258489-001 - PRINTER CARTRIDGES	ORDER NO. 38895407-001 - SHARP PRINTING CALCULATOR, CALCULATOR PRINTINGCLIS	TELLEFSON, AND JENNIFER PLANETS.  PRICESSON, AND JENNIFER PLANETS.  PRICESSON, AND JENNIFER PLANETS.  PRICESSON AND JENNIFER PLANETS.	AUTHORIZED SIGNATURES. ALICIA ARNOLD, LISA CHEN, BRIAN FISCHER, BRADY GRIEVE,	ELLERSON, AND JERNHEN FLOREIN EN SCHOOL BLANKET PURCHASE ORDER FOR SHORECREST HIGH SCHOOL EFFECTIVE DATES, 91/19 - 6/1970	JESSICA RAMAN, VINCE SANTO PIETRO, NICOLE STEWARD, DAVID SVRCEK, STACIA	EFFECTIVE DATES: 9/119-8/1920	BLANKET PURCHASE ORDER FOR SHORECREST HIGH SCHOOL	FIRST STANDARD SHIPPAND	PADS, WASHABLE MARKERS, POPSICLE STICKS, SOLVAY YELLOW CARDSTOCK, SHEET PROTECTIONS	COPIES AND FLYERS 2019-20 SC School Improvement. KCDA CAST 41-98807, SCIBAL MATEROPORE POST TO MOTER POLICE OF TAKE	
200	200	2.00	1.00	1.00	1.00	1 10	1.00		1.00	ŝ	1.00	1.00	0.00	1.00	0.00	1.00	8 8	15.00	00.00	0.00	1.00	2.00 1.00	1.00	3,00	1,00	160	100	1.00	1 i.e	1.00	8	1.66 60	110.00	1.00	1.00		0.00	8 8	0.00	0.00	1.00	6.00	1,000	75.00	
84.52	88.20	88.80 washington@bhphoto.com	5.73	34.95	28.99	10.57	5.96 25.43		295.49	55,88	177.11	50.00 857.55 orden@sketchlorschools.com	0.00	1,520.00 registrar@sealRegymmastics.com	0.00	0.00 info@seatlepollerysupply.com 500.00	a,cou.ou enageseausponsnysuppy.com	g	11-40 washing authorized	0.00 0.00	250.00	6,250.16 MMg/KernellyKeysMusic.com 40,79	11.99	93.99	9.99	10.10	9.10	6.01	9.95	5.00	6.99	7.78 5.99	8.70	235.58 442.64	214.75 pam@icspan.com 83.28		0.00	400.00	0.00	0.00	100,00	99.00 info@birdbraintechnologies.com	414.70	028	

		163 10	9075 100	5000	1078	177	100	ँ	Ф Ф	99	ω ω		w	Φ 6			ю	o o	(G) (G)	60 0	0 0	10 10	0 0	9	w	100	10	5	6	Ö	<b>5 5</b>	ω ω	<b>6</b> 6	CD C	· ω · u	6	0	60	0 E
KCDA 000	IXL LEAROOD	AMAZON COOR	ELECTRONDOS		MOUNTLAK003	LYNNWOOD007	LYNNWOOD007	KCDA 000		PUETZ EVOCO		HIGHLANDO13		B&H PHOTOOO	AMAZON CODO		NORTHERWOOZ	OFFICE DOI:	ван РНОТООО	MY BINDKIGO	THE LIBROOD		NEW CHEFOOD	KCDA 000			OFFICE DOTT		KCDA 000		AMAZON COOD	KING COU066		KCDA 000	INSTITUTE CONTE		AMA TON COM	KCDA 000	DESCRIPCIO
KCDA	DCL LEARNING INC	AMAZON CAPITAL SERVICES	ELECTRONIC BUSINESS MACHINES		MOUNTLAKE TERRACE PAYLION	LYNWWOOD BOWL & SKATE	LYNNWOOD BOWL & SKATE	KCDA	ą	PUETZ EVERGREEN GOLF INC		HIGHLAND ICE ARENA		B&H PHOTO-VIDEO	AMAZON CAPITAL SERVICES		NORTHERN LIGHTS	OFFICE DEPOT BUS SOLUTIONS	BEH PHOTO-VIDEO	TAX BINDANS	THE LIBRARY STORE INC		NEW CHEF FASHON	KCDA			OFFICE DEPOT BUS SOLUTIONS		KCDA		AMAZON CAPITAL SERVICES	KING COUNTY FINANCE		KCDA	PRINCE COURS	382	AMAZON CADITAL SERVICES	KCDA	Entro: name
Ŕ	i 8	128	<del>1</del> 8	120	100	13 H	ŝ	<b>10</b>	110	100	110 120	ő	នឹ	ទីន	120	110	100	8 1	8 8	8 3	1 100	110 120	<b>8</b> 8	ē	120	110	8	8	100	120	<del>i</del> 8	1100	10 to	18 18	1 1 2	10 10	ŝ	<b>i</b>	8E
LIS OF TAPE, PENCILS, DESK TAPE ETY ORGANIZATION CLIFBOARD, HP 15	IXL sie Toense (Grades 9-12: 50 students at Shorecrest High School) Subject: Math	Edended	SH-12 STAPLE CARTRIDGES - 3 PER PACK ESTIMATED SHIPPING	AUTHORIZED SIGNATURES: BRANDON CHRISTENSEN, BOB QUILES, BETH GOENEN	FETIME SPORTS CLASSES FOR SHORECREST HIGH		TOR, ROLLS OF TAPE  T PURCHASE ORDER FOR LIFETIME SPORTS CLASSES FOR SHORECREST HIGH	Ä	AUTHORIZED SIGNATURIES: 808 QUILES, BRANDON CHRISTENSEN, BETH GOENEN	BLANKET PURCHASE ORDER FOR LIFETIME SPORTS CLASSES FOR SHORECREST HIGH.	SCHOOL  AUTHORIZED SIGNATURES: BRANDON CHRISTENSEN, BOB QUILES, BETH GOENEN	BH #SAUSD37GBA * MFR #SDSDUNC-012G-GWBIN BLAAKET PLIRCHASE ORDER FOR LIFETIME SPORTS CLASSES FOR SHORECREST HIGH FOLIOCIA	BH#SAUSDB4GBA * MFR #SDSDUNC-064G-GN8IN SanDsk 20GB Ulta UHS-I SDHC Memory Card (Class 10)		EFFECTIVE DATES: 916/19-11/01/19 KP-108la Coor IndPaper Set	AUTHORIZED SIGNATURES: DERRICK KIRKWOOD, MICHELLE HAN, MARLYS PICKRELL	BLANKET PURCHASE ORDER FOR REPAIR OF AEROBICS ROOMIGYM SPEAKER FOR	ESTIMATED SHIPPING Order Number: 379016076-001 - FRONT LOADING LETTER TRAY, BLACK	BH #LUEC111B - Luror 32 x 18" Throe-Sheff Usiny Cart (Black)	Manual Penci Shapener - EPI1072	ACRYLIC FRAMES	EFFECTIVE DATES: 801/19 - 1202/19 AUTHORIZED SIGNATURES: TAMMI JOHNSTON	KCDA CART # 1288989- DATE DUE SUPS, LITERATURE HOLDER, LABELER TAPE BLANKET PURCHASE CRIDER FOR CHEF JACKETS FOR SHORECREST HON-SCHOOL DULINARY ARTS STUDENTS	NUMBER HIS PROPERTY OF STREET, SECTION AND THE PROPERTY OF STREET, PENCILS KCDA CART # 1283841 - MARKERS, TAPE DISPENSERS, BLUE PARTERS TAPE, PENCILS	94/3259 Oddr Number: 376164236-001 - Just Basics R}-Poly Spiral Notebook, 8 1/2" x 10 1/2", College Duted 10/0 Dance (70 Streets) Green from \$ 377/04	am * 7944* Orde Number 376164235-001 - Just Basics(R) Poly Spiral Nuisbook, 6 1/2' x 10 1/2', Cologe Ruted, 140 Pages (70 Shaest), Red - Item# 261160, and Blue - Item#	Jakok Pod Hill Podres, Politicka Butter Per G Order Number; 356:5366 Ord. Just Buster, Pby Spiral Noisbook, 8 12" x 10 12", College Rated, 140 Pages (70 Sheets), Black	RUBBER SANDS  KCDA CART # 155476 - CARD STOCK, COLORED PENCILS, MARKERS, DRY ERASER, SUPER	KCDA CART # 1285499 - BIENDING STUMPS, ART GUM ERASERS, DRAWING PENCILS,	(Blue, 1.97 x 1.97 Inch) Keurig K475 Cathee Maker, Single Serve K-Cup Pod Coffee Brewer, Programmable Brewer, Black	"DO NOT HAX OR EMAIL THIS PO TO VENDOR"  Mayor Countyside Flower Fordi Pend Pend Flore ST OF 3  Technia 30 Park Magnetic Whiteboard Div Flores Chalkboard Cleansers Wider for Classroom Office.	CONSTRUCTION PAPER, PENGLS, MANUA POLIDERS FLASH SPECIAL EDUCATION BNDERS, TEMA 459-612 CARDERED BINDERS ONLINE. CRIDER NUMBER 3001519.	KCDA CART # 1264558 - MEMO PAPER HOLDER, SPIRAL NOTEBOOKS KCDA CART # 1254522 - COLOR PAPER POST-IT NOTES, EASEL PAD, INDEX CARDS,	ACHORIZED SISMATURES: ANDY BERKBIGLER, KATHY JOHUAN KCDA CART # 1264767 - FILE FOLDER LABELS, LEGAL PADS, SMALL SPRUL NOTEBOOKS, CYLOR BADER	EFFECTIVE DATES: 901/19 - 6/18/20	Time Timer Original 12 Inch; 50 Minuse Visual Timer	TAPE, PAWIERS TAPE, INDEX CARDS, STAPLER, STAPLES, PUSH PINS, BUTCHER PAPER	B&H # EPPLPIZSO MER # SQ41913 KCDA CART # 1264502 - CRAYOLA MARKERS, VIEW BINDERS, ODLOR PAPER, MASKING	Less: Esson Utra Premium Photo Paper Luster (8.5 x 11* 250 Sheets)
1.00	6 6	2.00	1.00	0.00	1.00	000	1.00	1.00	0.00	1.00	0.00	1.00	8.00	10,00	1.00	0.00	1.00	1.00	1.00	100	12.00	0.00	1.00	1.00	9.00	15.00	8.00	1.00	1.00	18	1.00	200 0.00	88	1,00	0.00	4.00	ŝ	8	2 E
257.35	550.00 orders@isl.com	0.00 39.73	90.00 Info@etimeo.com 14.00	0.00	650,00 minecrealizn@cimit.waus	0.00 events@bowlandskato.com 0.00	4,500.00 events@bowlandskale.com	\$1.50	0.00	800.00 Seattle@pustzgott.com	0.00	1,500.00 info@highlandica.com	6.79	11.34 washington@bhphoto.com	29.03	0.00	250.00 doug@loud.net	10.00 29.98	60.13 washington@bhpholo.com	28.43 sales@mybhding.com	<ol> <li>45 customerservice@thethrarystore.com</li> <li>26.35</li> </ol>	0.00	92.05 1,200.00	82,06	0.85	0.85	0.85	89.93	183.15	139.99	1398	75,99 0.00	\$0.27 180.46	155.48	0.00 marongungsacetooxs.com	33.49	3	177.81	אס פישר המנוגיא העדרימו בשור המנוגיא

1471900056

9/12/2019 9/12/2019 9/12/2019 9/12/2019 9/12/2019 9/12/2019 9/12/2019 9/12/2019 9/12/2019 9/12/2019

1471900055

1471900057

1471900053 1471900054

9/11/2019 9/12/2019 9/11/2019

1471900052

9102019 9102019 9/10/2019 1471900049

1471900050

9102019 9/10/2019

1471900051

1471900048 1471900048

9/10/2019 9/10/2019 9102019

1471900047 1471900045 1471900046

9/9/2019 9/9/2019 9/5/2019 9/5/2019 1471900043

9/6/2019 9/6/2019 9/6/2019 9/6/2019 9/6/2019

1471900042

96/2019 95/2019

1471900044

1471900065 1471900065

9/19/2019 9/19/2019 9/19/2019

8/19/2019

1471900064

9/19/2019 9/19/2019 9/19/2019 1471900063

919/2019 919/2019 9/19/2019

1471900062

9/18/2019

1471900061 1471900060

9/18/2019 9/18/2019 9/18/2019 9/18/2019

918/2019

1471900068

1471900067

9/19/2019 9/19/2019 9/19/2019 9/19/2019

Property	0.00	0.00	110 EFFECTIVE DATES: 1016/16-6/18/20 120 AUTHORGED SIGNATURES: MARLYS PICKRELL, WENDY FRIEDMAN, JOCELYN HUDSON, SICZANIE MONSON.	SARGENT WELCH	SARGENT DOT	10/17/2019	1471900094
### MACCO CON MACCO CAPTAL ESPICES 10 SERVICES 10 SERV	317.88 304.15 0.00 3.129.40 fitin@linnso.com 300.00	1200 0.00 1.00		KCDA  FLBM SCIENTEIC INC  GEC-ACCITE GOGT41	FLINN SCOOL OFC - ACCOL	26/39/ 55/50	1471900090 1471900091 1471900092 1471900092
### MACCONCION MACCOLORIA ESPOCES ### CONTROL STATE CONTRO	15.73 18.19 800.00 0.00 0.00	1.00 4.00 1.00 0.00			COSTCO W001	10/10/20/19 10/10/20/19 10/11/20/19 10/11/20/19 10/11/20/19	1471900089
### AMCON COD   MACCO COPTA, ESPACES   10   25 PAIN WAS ABONE TO ANY BEAT FOR THE STATE FOR THE STATE OF ANY BEAT FOR THE	11,00 5.98 10.98		Southwire 5566623 Primary Wire, 16-Gauge Bulk Spoot, 100-Feet, Blazk BHTECHGO 22 ANVO Magnel Wire - Exameted Copper Wire - Enameted Magnel 0.025F Chameter 1 Spoot Cell Notarial Anpro 120 Pts Storeg Ceramic Industrial Magnets - 11/16 inch (18-mm) Round M			10/10/2019 10/10/2019 10/10/2019	
## AMAZONI CADRI AMAZONI CAPTIAL SERVICES 100 (100 Mean a Stock) Black (100 mean at 2001)  ## PORT NOTE FROM THE SERVICES 100 (100 mean at 2001)  ## PORT NOTE FROM THE SERVICES	94.73 22.49 58.38 11.59	1.00 2.00 1.00		AMAZON CAPITAL SERVICES KODA AMAZON CAPITAL SERVICES	AMAZON COOO KCDA 000 AMAZON COOO	10/8/2019 10/8/2019 10/9/2019 10/10/2019	1471800085 1471900086 1471900087
## AMACON CORD   AMACON CORT   LESTOCES   100	3,435.60	1.00				10/8/2019	1471900084
8220019 MACON COD PATAL SERVICES 100 Services According to Service	ž 35.85 86 88	8 8		KCDA	KCDA 000	10/4/2019	1471900083
SECONIO   ALACON CORD   ALACON CAPITAL SERVICES   10   SE Pical Vivos Rubar Carlo Analysis Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubara Sanda Rubar (Staba and Scot)   10   SE Pical Vivos Rubar (Staba a	75.79 15.90 11.28	15 15 15		AMAZON GAPITAL SERVICES	AMAZON COO	10/2/2019 10/4/2019 10/4/2019	1471500051
8222019 MAZDIN DIR AMAZDIN CORPTAL SERVICES 110 MS EARLY MARKS A DOMP (Moder in Note Plane). School Rule (Filtre hard 2004).  8222019 SCROON KCDA. 100 MXDA CORPTAL SERVICES 110 MXDA CORPTAL SERVICE, 10.0 MXDA C	86.75	1.00		KCDA	KCDA 000	10/2/2019	1471900080
820201919 ANACON CORD ANACON CAPITAL SERVICES 110 (25 Each Word Ratins - School Bally (Filter) and 2004)) (30 25 Each Ratins - School Bally (Filter) and 2004)) (30 25 Each Ratins - School Bally (Filter) and 2004)) (30 25 Each Ratins - School Bally (Filter) and 2004)) (30 25 Each Ratins - School Bally (Filter) and 2004)) (30 25 Each Ratins - School Bally (Filter) and 2004)) (30 25 Each Ratins - School Bally (Filter) and 2004)) (30 25 Each Ratins - School Bally (Filter) and 2004)) (30 25 Each Ratins - School Bally (Filter) and 2004)) (30 25 Each Ratins - School Bally	0.00 bang@mindsenvora	0.00				9/30/2019	200
MAZON COMD   MAZON CAPITAL SERVICES   110   Metes a Court (Manus - School Riber (Zibrich and 2014),   100   Metes a Court (Manus - School Riber (Zibrich and 2014),   100   Metes a Court (Manus - School Riber (Zibrich and 2014),   107   Metes a Court (M	9.79	1 16	Wed288 Faux Fur Hand Muffs  APPLIED BRAINOLOGY STUDENT WINDSET BUILDER Online Program and Des	MINDSET WORKS, INC	MINDSET 000	9/27/2019 9/30/2019	1471900079
STAZIONS   MANCON CAPITAL SERVICES   100   Massa A Court School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   Massa A Court, School Ruler (12the and 302M)   100   10	10.99 12.95	1.00				9/27/2019	
SPZZZZESIS         AMAZONI CARTIAL SERVICES         100         Zerback Wood Ruthin: School Ruthir (Tabe and 302M)         100         25 Pack Wood Ruthin: School Ruthir (Tabe and 302M)         100         100         25 Pack Wood Ruthin: School Ruthir (Tabe and 302M)         100 <td>18.59</td> <td>8 8</td> <td></td> <td></td> <td></td> <td>927/2019</td> <td></td>	18.59	8 8				927/2019	
STAZIONS   MANZON CAPITAL SERVICES   100   25 Peck Wood Runer - School Ruler (15th-chand 30CM)   100	12.00	36.00	The Absolutely True Diary of a Part-Time Edian Paperback - April 1, 2009 - PAPE Under Armour Boys' Clean Up Besebal Gloves	AMAZON CAPITAL SERVICES	AMAZON COOD	9/2//2019	1471900078
\$222019	9.88	30.00	Culturally and Linguistically Diverse Students - PAPERBACK The Great Gatsby - September 30, 2004 - PAPERBACK			9/27/2019	
92/20019         AMAZON CORD         AMAZON CAPITAL SERVICES         110         25 Pack Wood Rulen. School Aller (12 hot and 30CM).         1,00           92/20018         92/20018         110         Materials in K. 26 Procs. (10,47 h ts 25° Kr. 16° L).         1,00         Waterials in K. 26 Procs. (10,47 h ts 25° Kr. 16° L).         1,00         Waterials in K. 26 Procs. (10,47 h ts 25° Kr. 16° L).         1,00         1,00         Waterials in K. 26 Procs. (10,47 h ts 25° Kr. 16° L).         1,00	75.23 26.45	1.00		AMAZON CAPITAL SERVICES	AMAZON COCO	9/26/2019	1471900076
96/20/2019         AMAZDNI CODIO         AMAZDNI CAPITAL SERVICES         100         25 Pack Wood Ralam - School Ruler (120-ch and 30CM)         100           92/20/2019         92/20/2019         100         AMAZDNI CAPITAL SERVICES         110         Washabah (nk. 26 Placas, 10.45 H t 925' W x 1, 10' L)         100           92/20/2019         92/20/2019         100         Machine Code (120-ch and 30CM)         100         Machine Code (120-ch and 30CM)         100           92/20/2019         92/20/2019         5CPA/2019         KCDA         100         Machine Code (120-ch and 30CM)         100         100         100         100         Machine Code (120-ch and 30CM)         100         100	9,00	0.00				RITZAZIIA	
923/2019 MAACON COMPTAL SERVICES 110 25 Pack Wood Ruler. School Ruler (72 Inch a and 30 CM) 1.00 923/2019 PROVIDE AMAZON CAPITAL SERVICES 110 25 Pack Wood Ruler. School Ruler (72 Inch a and 30 CM) 1.00 923/2019 PROVIDE AMAZON CAPITAL SERVICES 110 25 Pack Wood Ruler. School Ruler (72 Inch a and 30 CM) 1.00 923/2019 PROVIDE AMAZON CAPITAL SERVICES 110 25 Pack Wood Ruler. School Ruler (72 Inch a and 30 CM) 1.00 923/2019 PROVIDE AMAZON CAPITAL SERVICES 110 25 Pack (72 Inch a and 30 CM) 1.00 923/2019 PROVIDE AMAZON CAPITAL SERVICES 110 25 Pack (72 Inch a and 30 CM) 1.00 923/2019 PROVIDE AMAZON CAPITAL SHELD Full Length Visor, Fog Resistant Food Road and 1.00 923/2019 PROVIDE AMAZON CAPITAL SHELD Full Length Visor, Fog Resistant Food Road and 1.00 923/2019 PROVIDE AMAZON CAPITAL SHELD Full Length Visor, Fog Resistant Food Road and 1.00 923/2019 PROVIDE AMAZON CAPITAL SHELD Full Length Visor, Fog Resistant Food Road and 1.00 923/2019 PROVIDE AMAZON CAPITAL SHELD Full Length Visor, Fog Resistant Food Road and 1.00 923/2019 PROVIDE AMAZON CAPITAL SHELD Full Length Visor, Fog Resistant Food Road and 1.00 923/2019 PROVIDE AMAZON CAPITAL SHELD Full Length Visor, Fog Resistant Food Road and 1.00 923/2019 PROVIDE AMAZON CAPITAL SHELD Full Length Road Road Provided Amazon Capital Sheld Food Road Road Road Road Road Road Road R	0.00	0.00				9/26/2019	
96/23/2019         AMAZCIN CODIO         AMAZCIN CAPITAL SERVICES         100         25 Pack Wood Rufurs. School Rufur (15 chool not 20 CM)         100         100           96/23/2019         96/23/2019         100         Massack Long Wood in Rufurs. School Rufur (15 chool in L26 Parosits Thingt Samp Sat John St Chats, Sharby Wood in Sturage Box,         1,00         1,00           96/23/2019         96/23/2019         KCDA         100         Massack In A57 H x 6.25* W x 1.6* U         1,00         1,00           96/23/2019         KCDA         000         KCDA         100         Habbook T, Full Langth Visor, Fog Rasistant Face Shield, Foam Band and Habbook T, Full Langth Visor, Fog Rasistant Face Shield, Foam Band and POCKET POPTEOUS S. 25 PLOCK PRISE, BURNERS, PUSH PINS, DRY ERASER, PUS	0.00	000		QFC - ACCT# Q00741	QFC - ACOU	9/26/2019	147 1900075
9232019	31.46	1.00				925/2019	
962320019         AMAZON CAPITAL SERVICES         100         25 Pack Wood Rulent - School Ruler (12Inch and 300M)         1,00           962320019         40230019         AMAZON CAPITAL SERVICES         100         Melissa & Doug Wooden Rulent - School Ruler (12Inch and 300M)         1,00           962320019         40230019         400         KCDA         100         100         100           96232019         50240019         500         KCDA         100         100         100         100           96242019         50240019         500         KCDA         100         100         100         100         100           96242019         50240019         500         KCDA         100	19.48	1.00				9/25/2019	
9723/2019 AMAZON CAPITAL SERVICES 100 25 Pack Wood Rulens - School Ruler (12Inch and 300M) 1.00 9723/2019 100 Melissa & Doug Wooden Rulens - School Ruler (12Inch and 300M) 1.00 9723/2019 200	8.99	10.00				9/25/2019	
9723/2019 AMAZON CAPITAL SERVICES 100 25 Pack Wood Rulens - School Ruler (12Inch and 300M) 1.00 9723/2019 100 Melissa & Doug Wooden Rulens - School Ruler (12Inch and 300M) 1.00 9723/2019 200 200 200 200 200 200 200 200 200 20	599	10.00				9/25/2019	
9723/2019 AMAZON CAPITAL SERVICES 100 25 Pack Wood Rulens - School Ruler (12Inch and 300M) 1.00 9723/2019 100 AMAZON CAPITAL SERVICES 110 Meissa & Doug Wooden Rulens - School Ruler (12Inch and 300M) 1.00 9723/2019 120 AMAZON CAPITAL SERVICES 110 Meissa & Doug Wooden Rulens - School Ruler (12Inch and 300M) 1.00 9723/2019 120 AMAZON CAPITAL SERVICES   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SCHOOL SERVICES (1.045" H & 8.25" W x x 1.6" U   120 AMAZON CAPITAL SCHOOL SERVICE (1.045" M AMAZON CAPITAL SERVICES (1.045" M AMAZON CAPITAL SERVIC	19,48	1.00				6102/52/6	
9723/2019 AMAZON CAPITAL SERVICES 100 25 Pack Wood Rulens - School Ruler (12Inch and 300A), 1.00 (10	9.99	10.00				925/2019	
9723/2019 9723/2	9.49	15.00				925/2018	
9723/2019 9723/2	27.78	1.00				9252019	
9723/2019 AMAZON CO00 AMAZON CAPITAL SERVICES 100 25 Pack Wood Rulers - School Ruler (12Inch and 300A), 1.00 9723/2019 1100 Meissa & Doog Wooden Favorille Things Stamp Sel (Arts & Crafts, Sharty Wooden Starage Box, 1.00 9723/2019 1100 Meissa & Doog Wooden Favorille Things Stamp Sel (Arts + 1.6 °L) Laushine Craft hic Pad Stamps Pattner Dy Color, 20 Colors Rainbow Finger Into pad for kids (pack of 1.00 9723/2019 1100 Meissa & Doog Wooden Favorille Things Stamp Sel (Arts + 1.6 °L) Laushine Craft hic Pad Stamps Pattner Dy Color, 20 Colors Rainbow Finger Into pad for kids (pack of 1.00 9723/2019 NCDA 000 KCDA 000 KCDA 100 Meissa	0.00	0.00		SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTR01	9/24/2019	1471900074
9/23/2019 AMAZON CAPITAL SERVICES 100 25 Pack Wood Rulens - School Ruler (12Inch and 300AN) 1.00 9/23/2019 110 Mericas & Doug Wooden Favorile Things Stamp Sel (Are & Crafts, Surrly Wooden Stamps Box, 1.00 9/23/2019 120 March Craft for Packs, 10.45" H x 8.25" W x 1.5" U 9/23/2019 120 Laushine Craft for Packs, 10.45" H x 8.25" W x 1.5" U 9/23/2019 120 March Craft for Packs Pathone Dy Color, 20 Colors Rainbow Finger Ink pad for kids (seck of 20) 9/23/2019 120 120 120 120 120 120 120 120 120 120	109.95 skyprodservice@sky	1.00		SKY & TELESCOPE	SKY & TEOOO	9/24/2019	1471500073
972372019 AMAZON CO00 AMAZON CAPITAL SERVICES 100 25 Pack Wood Rulens - School Rulen (12Inch and 300M) 1.00 972372019 110 Meisse & Doug Wooden Faunite Things Samp Sel (Arts & Crafts, Starty Wooden Starage Box, 1.00 972372019 120 Washable Int. 29 Paces, 10.45" H & 8.25" W x i.6" L1 120 Leustine Craft Int Pad Stemps Pather Dly Color, 20 Colors Rainbow Finger Ink pad for kids (pack of 20) 972372019 120 HALYAND GUARDALL SHELD Fed Length Visor, Fog Resistant Face Skied, Foam Band and 1.00	105.67	1.00		КСДА	KCDA 000	924/2019	1471900072
9723/2019 AMAZON CO00 AMAZON CAPITAL SERVICES 100 25 Pack Wood Rulens - School Rulen (12Inch and 300M) 1.00 9723/2019 110 Meissa & Doug Wooden Favorille Things Samp Sel (Arts & Crafts, Shardy Wooden Storage Box, 1.00 9723/2019 120 Washable Ink, 29 Paces, 10,45° H # 8.25° W # 1.5° U 9723/2019 120 Laushine Craft Ink Pad Stemps Pather Dy Color, 20 Colors Rainbow Finger Ink pad for kids (pack of 1.00)	67.20	1.00				9/23/2019	
9723/2019 AMAZON CO00 AMAZON CAPITAL SERVICES 100 25 Pack Wood Rulers - School Ruler (12 Inch and 30CM) 1,00 923/2019 100 25 Pack Wood Rulers - School Ruler (12 Inch and 30CM) 1,00 923/2019 100 25 Pack Wood Favrish In Fig. 1, 25 Pack (14 Inch and 30CM) 1,00 923/2019 100 25 Pack Wood Favrish In Fig. 1, 25 Pack (14 Inch and 30CM) 1,00 923/2019 100 25 Pack (15 Inch and 30CM) 1,00 9	9.99	1.00			4	973/2018	
	8.99 13.49	1.00		AMAZON CAPITAL SERVICES		9/23/2019	14/19000/1

9.59	1.00	ESTIMATED SHIPPING	110			11/7/2019	
8.88 sales@schooloutilets.com	7.00	SKU: EGG-IAG-1008-S0 - EGGHEAD Sierea School Headphore of Leatherette Ear Cushion	THITTERS 100	SCHOOL OUTFITTERS	SCHOOL OOOD	11/7/2019	1471900115
		ANGELA DAVIS - 6' 0" CHRISTIAN WONG - 5' 11"					
43,00 scat.krenz office@jastens.com 0.00	0.00	DERRECK WILLIAMS - 6:1"		and Colored	-	11/7/2019	
6.00	0.00	Order Namber 113-3598793-4213060	180	IOSTENS MORTHWEST	DSTENS DO	11/7/2019	1471900114
8.99	1.00	Digital Coin Bank, HeQiao Clear LCD Piggy Bank Simple Auto Counting Larga Money Box Coins	170			11/7/2019	
11.99	8 8	on rous and round special 1 CHLHOLYD Ragnetic Main Toy, 2 Sets 12 Pieces Magnetic Numbers and Symbols  YeoGeo Defail Lame LCD Cohe Bank for US Cohes (Haw)	150			11/7/2019	
92.00 31.18	1.00	Wobbie Slool Slanding Desk Chair for Active Siling  Time Timer Original 8 rich Magnet; 50 Mm/de Visual Timer - Classroom or Meeting Countdown Clock	140			117/2019	
15.89	1.00		ī28			1177/2019	
37.98	8	Foldable Headset with Mic (SRG-Lime) SANHO Dynamic Novement Sensory Sox, X-Large (Height 4'8"-58"), Green				11/7/2019	
13.95	100	SHIPPING AND HANDLING  LOw Matter Firsts Premium Recharceable Wireless Headphones Blueboth Over Far Headphones	AMAZON CAPITAL SERVICES 100		AWAZON COO	11/7/2019	1471900113
119.00	1,00	Octer Number: 113-3297110-7723011 17-PEARL ORCHESTRAL CYMBAL CRADLE PER ATTACHED QUOTE # 952774A	SS MUSIC 100	STEVE WEISS MUSIC	STEVE WEDOO	11/5/2019	1471900112
6.55	8	88	170			11/6/2019	
14.95 19.49	<b>8</b> 8		150 160			11/6/2019	
10.52	1.00	Coogan 32 PCS Jumpo Mus and Boits Sel Shapes and Coors Matching Toy  The Learning Journey: Match Mr - Counting - Self-Cornecting Number & Learn to Count Puzzle	146	,		11/6/2019	
9.97	1.00		120			11/6/2019	
K 39	100	Skodzy Preschool Large Lacing Beads for Kids EMIDO 40 Pieces Jumbo Nuts Boils Toy	110			11/6/2019	1471900111
17.09	0.00		AMAZON CAPITAL SERVICES 120		AMAZON COOD	11/1/2019	1471900110
4 140	200		DEPCOR COLLECT SCHARGES		Date Com	CHAPMILL	142 (300) (00)
0,00	0.00	888			1000	11/1/2019	1000100
0.00	000	BLANKET PURCHASE ORDER FOR SHORECREST HIGH SCHOOL  EFFECTIVE DATES: 10/24/19 - 6/20/20	WESCO DISTRIBUTION, INC. 100		WESCO DIDOT	11/1/2019	1471900109
0.00	0.00					11/1/2019	
277.88 MM@KermetyKeysMusic.com 39.00	2.00	ITEM 671520 - WIRELESS SHURE HD BLX14/P31 ITEM 600003 - MICROPHONE		KENNELLY KEYS INC	KENNELLY002	11/1/2019	1471900108
28-82	1.00		100			10/31/2019	1471900107
92.11	1.00		188			10/29/2019	1471900106
		INDEX CARDS, COLOR PENCILS, INDEX CARDS, WHITEBOARD ERASER TOWELETTES, POST- IT-MOTES, PERMANENT MARKERS, ADDRESS LABELS, FILE FOLDER LABELS, TZE LABELER TAPE, WHITEBOARD CLEANER/CONDITIONER					
0.00 69,44 318.14	1,00		120 100	KCDA	KCDA 000	10/22/2019 10/22/2019 10/25/2019	147 1900 104
50.00	1.00	6 EARLY BIRD REGISTRATION FOR 2020 CHILDREN'S LITERATURE CONFERENCE ON FEBRUARY 29, 2020, FOR KATHY JORDAN, SHORECREST HIGH SCHOOL LIBRARY STAFF	110			10/22/2019	
		FEBRUARY 29, 2020, FOR ANDY BERKBIGLER, SHORECREST HIGH SCHOOL TEACHER					
0.00 125.00 Kalinyn.Boyd@www.ecu	1.00	O Octar Number 113-87(29):737-737-838  CHERNUMS OF THE REGISTRATION FOR 2020 CHILDREN'S LITERATURE CONFERENCE ON	WESTERN WA UNIV EXTENDED EDUCATION 100		WESTERN 027	10/22/2019	1471900103
12.99	100		155		A.776.	10/22/2019	
9.95	1.8		AMAZON CAPITAL SERVICES 100		AMAZON COOR	10/22/2019	147 1900 102
585.00 andregistration@awd.org	1.00			AVID CENTER	AVID CENSO!	10/21/2019	1471900101
0.00	38		110			10/21/2019	
900.00	1.00		TONE 100	00 WYATT-STONE	WYATTKEVOO	10/21/2019	1471900100
100,00	1.00	NCDA CART # 1273889 - LABEL PROTECTORS, HAND SANITZER, AA BATTERIES, SCREEN CLEANING WIPES, COMPRESSED AIR KEYBOARD DUSTER, WALL ADHESIVE, GERNACIDAL	180			10/18/2019	1471900099
188.70	1.00	OUVIZIBITY 1274395 - REUSABLE COLD PACKS, WATER BOTTLE, SALT, FACIAL TISSUE	100	KCDA.	XCDA 000	10/18/2019	1471900098
1,400.00	100		190			10/18/2019	
670.00 advancedprofiness@gmail.com	1,00	MARKERS  CABLE REPAIR ON MACHINES IN THE WEIGHT ROOM PER ATTACHED QUOTE Q06241901:	ADVANCED PRO FITNESS REPAIR INC 100		ADVANCED010	10/18/2019	1471900057
154.27	1.00	100 KCDA CART # 1274236 - TRANSPARENCY PENS, ELECTRIC PENCL SHARPENER, DRY ERASE	ž.,	KCO.	9 KCDA 000	723	1471900096
19.80	1 1		i et			10/17/2019	
19.36 promai@prochemical.com 23.62	166		PRO CHEMICAL AND DYE 10		9 PRO CHEMODO	10/17/2019	1471900095
192.00 sargentweichcs@vwr.com 33.29	i 8						147 130000
Unit Cost Emai Address	₽			Yendor Name	NALPHAKEY	Entry Date	PO#

\$162019 \$162019 \$162019 \$162019 \$162019 \$162019 \$162019 \$162019 \$162019 \$162019	\$162019 \$162019 \$162019 \$162019 \$162019 \$162019 \$162019 \$162019 \$162019 \$162019 \$162019	4 592019 5 582018 6 582018 6 582018 7 592018 592018 5912019 5112019 5112019 5112019 5112019 5112019 5112019 5112019	5/1/2019 5/1/2019 5/2019 5/2019 5/2019 5/2019 5/2019 5/2019 5/2019 5/2019		AND DESCRIPTION OF THE PART OF
	SEATTLE 189 CDW GOVEDON AWAZDN.CDDN SCHOOLSNOO	AMAZON.COO1 AMAZON.COO1 PERMA BOOOO AMAZON.COO1 VERVIER OOO	SHORELINDSS GOLDEN 8000 AMAZON.C001 KCDA 000 OFFICE 0002 HOME DEPOCA ARTIST 8001 RIO GRAM000	KCDA 000 KCDA 000 AMAZON C000 WMEA 000 AMAZON C001	KEHNELLY002  COLLEGE 007  KCDA 000  SAFEWAY 006
	SEATTLE POTTERY SUPPLY INC CDW GOVERNMENT INC AMAZON.COM GE MONEY BANK SCHOOLSIN AMAZON.COM GE MONEY BANK	AMAZON.COM GE MONEY BANK  AMAZON.COM GE MONEY BANK  PERMA BOUND  AMAZON.COM GE MONEY BANK  VERNIER SOFTWARE AND TECHNOLOG	SHORBLINE-ASSI FLIND GOLDEN BOW GIFTS & FLOWERS AMAZON COM GE MONEY BANK KCDA OFFICE DEPOT HOME DEPOT ARTIST & CRAFTSMAN SUPPLY RIO GRANDE	KCDA  KCDA  AMAZON GAPITAL SERVICES  WMEA  AMAZON COM GE MONEY BANK	NETHUE DEPUT BUS SULLITURES KENNELLY KEYS INC COLLEGE BOARD KCDA KCDA SAFENNAY STORES
120 120 120 120 120 120 120 120 120 120	110 120 120 100 110 100	100 100 100 100 100 110 110 110 110 110	# 10 m 10	THE RESERVE OF THE RE	12 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13
How (and Why) in Get Students Taking: 18 Ready to Use Group Discussions About Ancialy, Set-Estern, Relationships and More (Grades 5-12) by Sunde Piterson.  Everyday SEL in High School by Palitizer  Ward We Say and How We Say It Matter. Teacher Talk That Improves Student Learning and Beharicor by Andrean.  Before; by Andrean.  Before; by Andrean.  Before; by Book Bern 87. Condition: Used Very Good.  Before; grade Becoming: The Power of Social and Emotional Learning in High Schools. By Bachara Convins. Sold by Book Bern 87. Condition. Used very Good.  Before; grade Becoming: The Power of Social and Emotional Learning in High Schools by Cervone. Sold by: Anazon.com Sendes. In: Power of Social and Emotional Learning in High Schools by Cervone. Sold by: Anazon.com Sendes. In: Power of Social and Emotional Learning in High Schools by Cervone. Sold by: Chamiters Curo, Condition, Used. very Good.  Bedonging and Becoming: The Power of Social and Emotional Learning in High Schools by Cervone. Sold by: Chamiters Curo, Condition, Used. Very Good.  Care Touch Lens Curo, Condition, Used. Very Good.  Care Touch Lens Cleaning Wipes, 210 individually wrapped vipes.  Logitich Wireless Presenter R400, Presentation Wireless Presenter with Laster Pointer.  Defect Wall Pocket, 1 Compartment, 13447, Clear (73201)	LabQuest Stylus Tethers - set of 5 Lab Quest Power Supply pH Buller capatré kit, Polters Stock (\$75) HP Lassigni Pro M402 Manachrome HP Toner 26A FT R211 (4C) Modular Telephone Cable Reverse SHIPPNIG Diesel industrial Stocks. SKU: SAF - 6664xx w/ 22 - 27' Seat Shipping The Ten Maude inservice: 40 Quick Training Sessions that Build Teacher effectiveness by Whitaber.	House of Trade White Standing Desk Heigh Adjustable Stand up deskt32 inch wide with retractable Repbard lary.  Cart # 12388. Supplies for the Lori Crear's art classes.  Height Adjustable Standing Desk Converter Riser Stand 32 inch length.  Resuble Celebration, Card Wages, 8 inches, 50 pcs (Black)  Resuble Celebration, Lara Austlan, Signet Classics Catalogue #4(584  Pride and Prejudice, Jana Austlan, Signet Classics Catalogue #4(584  Pride and Prejudice, Jana Austlan, Signet Classics Catalogue #4(584  Pride and Prejudice, Jana Austlan, Signet Classics Catalogue #4(584)  Pride and Prejudice, Jana Austlan, Signet Classics Catalogue #4(584)  Pride and Prejudice, Jana Austlan, Signet Classics Catalogue #4(584)  Pride and Prejudice, Jana Austlan, Signet Classics Catalogue #4(584)  Tempest - Fedger Edition Teacher's Gelde, #381126  Tempest - Fedger Edition Teacher's Gelde, #381126  Metal Boots Ends  Destrips whiteholder  MYSKY Home sold Grownest Top Thermal Insulated Window Blackout Curtains for Dining Room  S264 Lab. Bergundy, 1 peeul.  LabCheest 2 Stylus. Sei of 5	Cose.  Lose.  Belonging and Becoming: The Power of Social and Emoborial Learning in High Schools.  Belonging and Becoming: The Power of Social and Emoborial Learning in High Schools.  Please strimburse ASB accuract: 1255.00 0000.449. The transfer of funds is to reimburse the ASB excount that was used to pay for regulation for the 2019 WACA coefiseace for Brittlehams, Teamy Coessy, Amanda Sokar, Each staff was afocated SSSD.77 for Prof. Dev. using district Lunds.  Belbon broquet for and of year Avrid solethration with students and similars. Data of errent: Nay 16, 2019, Organized by Tim Murray and Erica Ryan, Avrid solets.  SCEALER DS1 Digital Pocket Kinchen Muthandton Food Scale for Bate Jaweby Weight, Tare, Starriess Steel, Stanr. EDC Grant for Wendy Cooler, Science teacher.  Supries for the math department.  Onder 3 12750408-001. Supplies for the detheste lasebur, Krenn Helseth  Open P.O. for Af Department, Authorized signature: Lori Chase.  Open P.O. for SWHS and classroom. Nat to enceed S400. Authorized signature: Lori Chase.	IT EMASE MARKERS, CORRECTION TAPE, E, GLUE STICKS, SCOTICH TAPE, INDEX TOMER CARTRIDGE S, POST-IT NOTES, ROLLS OF TAPE, DRY OARD TOWELETTES  J year. Karen Helseth, SIWHS Orchestra.	ITEM # 143907 - Five Star(R) Reinforced Filter Paper, & 1/2" x 11", College Ruled, Pack Ct 100 Sheets GROER NUMBER: 400425851-001 SPECIAL, ORDER FOX BONNA BASSOON CASE SPECIAL, ORDER FOX BONNA BASSOON CASE SPUTTING 1/2 OF THE TOTAL COST WITH EINSTEIN MIDDLE SCHOOL INVOICE ATTACHED DO NOT FAX. COLLEGE BOARD MEMBERSHIP FEE: MEMBERSHIP YEAR 2019-2020 NIVOICE ATTACHED KCDA CART # 1/28075 - TAMPONS, SAUITARY NAPKINS BLANKET PO FOR SHORECREST HEALTH OFFICE SUPPLES EFFECTIVE DATES: 11/18/19 - SH/2020 AUTHORIZED SISWATURES: CARLENG URRIVITA AUTHORIZED SISWATURES: CARLENG URRIVITA AUTHORIZED SISWATURES: CARLENG URRIVITA
1,00 1,00 1,00 5,00 1,00 4,00 1,00 1,00 6,00 1,00	2.00 5.00 1.00 4.00 1.00 1.00 1.00 1.00 1.00 1	200 1.00 1.00 1.00 1.00 70.00 1.00 1.00 1	100 100 100 17.00 100 100 100	1.00 1.00 1.00 1.00 1.00 1.00 1.00	3.00 3.00 9.00 1.00 9.00 9.00 9.00 9.00 9.00 9
25.79 30.87 27.95 31.00 31.00 31.00 31.00 31.00 31.00	5,00 11,00 29,00 100,00 info@seatlepotlerysupply.com 169,00 malimoy@cdwg.com 168,99 5,69 5,99 139,95 50,25	185.00 1,101.69 99.99 71.00 21.52 11.88 books@perma-bound.com 6.95 6.95 15.99 31.97 17.99 5.00 orders@vernier.com	30.38 1,051.31  63.92 flowers@goldesbowgills.com 12.59 546.88 313.90 300.00 400.00 seawe@artistcraftsman.com 400.00	183.42 116.13 110.95 10.99 0.00 165.00 289.00 126.99 27.59	25.40 3.99 0.00 204.75 NWW@KennethyKoyshlusic.com 0.00 0.00 0.00 400.00 400.00 112.73 200.00 0.00

1491800045 1491800346 1491800347 1491800348 1491800349	1491800337 1491800338 1491800339 1491800340 1491800341 1491800342 1491800343		1491800033	1491800328 1491800328 1491800329 1491800331 1491800332 1491800332	1491800339 1491800329 1491800329 1491800322 1491800322 1491800324 1491800325 1491800325	PU# 1491800309 1491800310 1491800311 1491800313 1491800314 1491800315 1491800315 1491800317
6102019 6102019 6102019 6102019 6102019 6102019	5/3/2018 6/4/2019 6/4/2019 6/4/2019 6/4/2019 6/4/2019 6/5/2018	5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019	\$172019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019	\$1172019 \$1172019 \$1172019 \$1172019 \$1172019 \$1172019 \$1172019 \$1172019 \$1172019 \$1172019 \$1172019 \$1172019	5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019	Entry Late 5/16/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019
JW PEPPEDCO OFFICE DOC2 AMAZON CDO1 APPERSONDD1	COGNIA 000 AP EXAMSO00 THE INSTO00 AMAZON.C001 KCDA 000 GOLDEN B000 TEIGLPAM000	HODGE PRODO MACKIN EGGO KICDA, 000	AMAZON CDD1	PERMA BODDO OFFICE D002 KCDA 000 SEATILE 189 SEATILE 189	AMAZON.COOT	RELETABLE SCHOLASTION CDW GOVERON AMAZON.COOT AMAZON.COOT GOPHER SOOT SWEETWATTOO AMAZON.COOT FISHER SOOT BLUCK ARGOT KCDA 000
JW PEPPER & SON INC OFFICE DEPOT AMAZON COM GE MONEY BANK APPERSON BUSINESS FORMS INC	COGNIA AP EKANS THE INSTRUMENTALIST AMAZON COM GE MONEY BANK KCDA GOLDEN BOW GIFTS & FLOWERS TEIGLAND-HENDRICK	HOOGE PRODUCTS INC MACKIN EDUCATIONAL RESOURCES KCDA	AMAZONICOM GE KONEY BANK	PERMA BOUND  OFFICE DEPOT  KCDA  SEATTLE POTTERY SUPPLY INC  SEATTLE POTTERY SUPPLY INC	AMAZON COM GE MONEY BANK SCHOLASTIC CLASSROOM MAGAZINES KKODA	WENDEZ NAIDA SCHOLUSTIC CLASSROOM MAGAZINES COW GOVERNAMENT NC AMAZON.COM GE MONEY BANK GOPHER SPORT SWEETWATER AMAZON.COM GE MONEY BANK FISHER SCIENCE ED BLICK ART MATERIALS KCIDA
10000000	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	[ 전체 경영 및 기계		120 120 130 140 150	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	100 100 100 100 100 100 100 100 100 100
Auth. 2019. Toner for various printers at SW. Toner for various printers at SW. Staples for the copy machines. Genume Cycoera Mile SH-12 (SH12) Staple Cartidge. Fablactoh 90x132 Rectangular (Blacc) 100 O DataLink 600 Answer Sheel (25420) Apperson Grade Master Test sheets.	1175/17. Octobrer No. 231006. Date of Service 7/11/9 to 650/2020.  11335 francie: 1902. Jazz add-on Plaque.  11336 francie: 1902. Jazz add-on Plaque.  12 Clear Disposable Diricking Parly, Office Plastic Cups 25 pack (2500 cups)  44/136. Paper for the copy rooms.  5544. SuPPLIES FOR THE SCIENCE DEPT. EMSENAT.  598ments/Bouldmains for Academic Awards ceremony.  **Toppositional Companies for Academic Awards ceremony.**  **Toppositional Companies for Academic Awards ceremony.**	FOR PEMANT	d Giaze (ase pint. (as	e Library #257151. partback #4696190. e. Paperback #5735556 e. paperback, #5067828.	Supplies for the air dept.  Supplies for the accuraciting dept.  Supplies for the directed studies dept.  Calculations for main dept.  Sick Roding Bail Pens Time pack of 12, Black  Sick Roding Bail Pens Time pack of 12, Black  Sick Roding Bail Pens Time pack of 12, Black  Sick Roding Bail Pens Time pack of 12, Black  Sick Roding Bail Pens Time pack of 12, Black  Sick Roding Bail Pens Time pack of 12, Black  To sick Table 19, Black  The Table Table 19, Black  The Table Table 19, Black  The Table Table 19, All teacher.  Supplies for the Condition Department  Signifies for the Condition Black  Signifies for	LIES:  New York Times Up/fant. Invoice No. M5781770. Ms. Lara Sutal  Epson PowerLie (4510W 6000 Lumers 31CD Laser Projector - White  Servite Classics Airth 25" Gas Spring Height Adjustable Standing Desk Cormenter Workstation.  Vandesk Education - Stand 2 Learn Desk for Time 5-12 Adjustable Hight Active Student standing desk.  Vandesk Education - Stand 2 Learn Desk for Time 5-12 Adjustable Hight Active Student standing desk.  BALLance Stabbity Bell cears 75cm.  Illem PV13M - Pearwy 1/2" 2 Way Stage Months. Quotie\$5427224  7 Ft. RJH1 (4C) Modular Telephone Cable Reverse  Belonging and Becoming: The Power of Social and Employmal Learning in High Schools by Convine.  Wheaton Graduated Medical ab Borites 125ML #502286  Gue sticks, 5 th #25002-1404  Cartif 1237085, Supplies for the scenare dead.
100 100 100 100 100	8 8 8 8 8 8 8	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.00 2.00 1.00 3.00 3.00 3.00 1.00 3.00 3.00 3	30.00 35.00 15.00 15.00 1.00 1.00 20.00 20.00 20.00 5.00	100 100 100 100 100 100	11.00 11.00 11.00 11.00 11.00 11.00 11.00 11.00
85, 88 salisfaction@iwpapper.com 1,285,45 86,71 13,29 42,00	1,200.00 57,175.00 61.00 69.99 1,712.70 157.11 465.30 flowers@goldenbowgits.com 850.00	8.95 8.95 8.95 8.95 8.95 8.95 1,000.00 4,500.00 orders@mackin.com	16.43 16.43	14.61 books@perma-bound.com 11.89 12.00 12.00 63.45 1,306.34 5.33 info@seattepolleysupply.com 16.43 info@seattepolleysupply.com 16.43 info@seattepolleysupply.com 16.43 info@seattepolleysupply.com 16.43 info@seattepolleysupply.com	427.85 427.85 136.27 540.20 14.87 22.87 24.00 8.69 454.50	Line Libes   Lines Andress   9.59   2.599.00 mailmoy@cdwg.com   130.68   285.00   34.95   199.00 brian_vandekeere@sweetwaler   5.59   31.00   6.77   29.63 PurchaseCndars@dictblick.com   260.08

	3 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 14 8/15/2019	5/16/2019 3 17:55/2019 5 81/3/2019 6 81/3/2019 6 81/3/2019 8 8/14/2019 8 8/14/2019 9 8/14/2019	8 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/28/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019	6/18/2019 6/18/2019 6/18/2019 6/25/2019 6/25/2019 6/25/2019	8110/2019 8110/2019 8110/2019 8110/2019 8110/2019 8118/2019 8118/2019 8118/2019 8117/2019
FLINN SCODO FRED MEYOD2 AMAZON CODO OFFICE DOD2 AMAZON CODO INGALLINDOO	PR LETIMOO EPIC SPOOM FISHER 5001	THE WEEKOOD KCDA 000 TC SPAN 000 CDW GCNE001 AAWZDN C000	JOSTENS 001 JOSTENS 002 KCDA 000 KCDA 000 PREMIER 002	THAVEL LIDOD DRUMALIACIDOT KCDA 000 AMAZON C000	APPLE CO001 LANDSCAP005 CDW GOVES01 JOSTENS 002 KCDA 000 CUSTOM 1001	APPERSONDO! OFFICE DO02 CDW GOVEDO! AMAZON.COO! WOTOROLAGOO SHORELNOSS CDW GOVEDO!
	PRIFTWGILC EPIC SPORTS ENIC SPORTS	THE WEEK PUBLICATION INC ICDA TO SPAN AMERICA LLC CODW GOVERNMENT INC AMAZON CAPITAL SERVICES KCDA	PREPARESMART LLC  JOSTENS NORTHWEST  JOSTENS DIPLOMAS & CERTIFICATE KCDA  KCDA  PREMIER SCHOOL AGENDAS INC	TRAVEL LEADERS DRUMMUND KCDA AMAZON CAPITAL SERVICES	APPLE COMPUTER INC LANDSCAPE FORMS INC COW GOVERNMENT INC JOSTENS DIPLOMAS & CERTIFICATE KCDA CUSTOM INK LLC	APPERSON BUSINESS FORMS INC OFFICE DEPOT COW GOVERNMENT INC AMAZONLOM GE MONEY BANK MOTOROLA SOLUTIONS INC SHORELINE-GENERAL FUND COW GOVERNMENT INC
100 100 100 100	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	# # # # # # # # # # # # # # # # # # #	100 110 120 120 140 160 170 170 170 170	140 120 120 140 140 140 140 140 140 140 140 140 14	100 100 100 100 100 100 100 100 100 100	100 100 100 100 100 100 100 100 100 100
Authorized signatures. Diana Essential y fulls Stade.  Blantial P.O. for Flan Scientific for the 2019-2020 school year. Not to exceed \$2000. Approved signatures: Diana Ensential y fulls Stade.  Blantial P.O. for Flan Scientific for the 2019-2020 school Year. Not to exceed \$500.00. Approved signatures: Diana Ensential or Jusia State.  Blantial P.O. for the science department, 2019-2020 school Year. Not to exceed \$500.00. Approved signatures: Diana Ensential or Jusia State.  Selfrey 3 ook paisatio disposable dear caps 6 pk (800 cups)  Flat Act only eyewasti, 1 oz bodies, 12 count.  Septiles for the main office  M.C. 9412 inch Formal Farame 6 Pack, Black (85845). Gadelypastbook cover art, invoice 401-50069. SW Leadenship Team retreat on 81/20/19, hours 9:00am to 1:00pm. Held by Bill Turber. Tax delivery included.	FRI, Products: Racks and Phydbowes: Stacking Foam Paye Box, 24 Inch. PRI, Products: Racks and Phydbowes: Stacking Foam Paye Box, 12 Inch. PRI, Products: Racks and Phydbowes: Stacking Foam Paye Box, 3 Inch. PRI, Products: Racks and Phydbowes: Stacking Foam Paye Box, 3 Inch. PRI, Products: Racks and Phydbowes: Stacking Foam Paye Box, 6 Inch. PRI, Products: Bar Technique Bar PRI, Products: Bar Technique Bar Estimate 2051, Brandon Torny. Website Price Differential - School Discourt \$51,00. Tandom Sport Locking Ball Cape Equipment Cart. SNU: E10853, Size, 451, x 27W x 34"H. For P.E. Ballote P.O., for Schools Department of the 201400701 School Very. Main assessment	Md0 F15 2		11, 2019 to October 16, 2019.  11, 2019 to October 16, 2019.  16G AWG Medium Duy, 8 Foot  16G AWG Medium Duy, 8 Foot  1 PSI Adjustable Regulator and sitle Cookware for Boing  1 Smertphone charger, Red.	ration. See attached proposal, #210330590, pacity trash receptacle. Prince includes tax and anding and delivery. Invoices: 23347884, and and the restalled in room 1004 in the	SHIPPING  Supplies for the main office  Britbord Interactive Learning Center ECILS3-bK-cart. CDW Part 841090.  SHIPPING  Deflecct Wall Pocket, 1 Compartment, 13xix7, Clear  Mens Formal Te Whofessie Lot of 5 Mens solid cofor Tues 2.5 Satin Finish. Royal 8 be  lennass Remote Speaker MIC (For 7550). Model #PMANH4025A  Accessory RG, Smart 2 Vire W Trans Tube Black (Model #PMANH4025A)  Microphone, lennass RSM, Smart 3.5 Jack (Model #PMANH4025A) For 3500)  Illiams need to be sent to Jason Mahert in IT, poor to bidg, definery.  Illiams with be used by security office/parking lot morelox and the dean of students, for patrol inside the school and in the parking let.  10 dozen percitis for Lans Sukol in Social Student.  See allschment. Accessores for a Laser Projector.
1.00 1.00 1.00 2.00 1.00 1.00	1 0 0 0 0 0 0 0 0 0	1.00 1.00 1.00 1.00	100 250,00 30,00 48,00 30,00 100 100 100 100 100 100 100 100 100	1.00 1.00 1.00 3.00 2.00 1.00	100 100	1100 1100 1100 1100 8.00 3.00 8.00 2.00 2.00 2.00 0.00 0.00
2,000,00 fine@liresci.com 500,00 23,95 36,07 176,15 27,60 178,41	275.00 seles@priting.com 175.00 75.00 125.00 119.00 99.00 0.00	367.00 549.10 theweelv@cdsfalfiment.com 557.53 654.37 655.89 932.29 pam@itspen.com 797.22 mal/moy@cdwg.com	7.96 into@preparts.mart.com 1.85 82.95 0.75 0.35 6.50 6.50 198.18 19.97 35.00 0.00 0.00 0.00 2.75 PremierSales@schookspecially.com	475.60 hazel lonomos@travelleaders.com 590.00 475.62 9.79 90.77 94.50 78.58	1.376.40 milissa jadoson@apple.com 1.876.40 milissa jadoson@apple.com 3.845.98 599.00 milimoy@cdwg.com 2.116.26 scotl.kranz.offco@jestons.com 287.19 263.10 1.152.43 emailpo@customink.com	67 52 412.85 543.99 mallmoy@cdwg.com 56.29 8.99 23.95 76.65 91.73 66.43 0.00 0.00

1,500.00 350.00 info@ECWilsonMeat.com	1.00			The same of the sa	0.0000000000000000000000000000000000000
1,500.00	68	Banket P.O. for SW Culmary Arts program for the 2019/20 school year. Authorized signatures	8	FRED MEYER STORES CHISTOMED CHA	FRED MEYOD
		blander F.J. for the SW Curnary Arts program, 2019/2020 school year. Authorized signalures, Diana bland and Jennier Berry.		EC WILSON MEATING	WII SOOOD
nuce	100	signatures, Diena Dillard and Jennifer Borry.		COSTCO WHO ESA E #115	COSTCO WIGH
197.50 54.17	8 8 8	- Cart 147 1535, Suppose for the main order.  Cart number: 1271818. Suppose for the screece department.  Blatist P.D. Oxforde Art 2019/0207 or broken and Fiftering detect 04/18 to 6/18/10. Authorisms.	<b>1</b> 2 2	CHARLES PRODUCE	CHARLIES000
60.00 espracao@gmail.com	168	PAMCAC Yearly membership dues for 2019-2020 School Year. Courseling leam, Marianne Stephens, Julis Shin, Pam Richards, Boodey Nyhol, Gina Engle, Samartha Wieen.	8	PNACAC - PACIFIC NW ASSN	PNACAC-000
72.00 malimpy@cdwg.com	8.8	Nicrosoft Office for Mac Soundard 2019 is ease. This isoense is needed to run MS applications on a laptop that was purchased to use for parentistudent emergency reunification in the SW parking lot.	100	CDW GOVERNMENT INC	CDW GOVE001
22 30 scall kranz office@jostens.com	1.00	Invoice 23531220. Order number 26462812. Order for 3 diplomas that needed corrections.	8	JOSTENS DIPLOMAS & CERTIFICATE	JOSTENS 002
27.99	200	Ones Dept Motie Fedding Carl with Ltd. (Sun it x 19n, W x 19n, D.) Black, SSB11. Carts are needed for an emergency evacuation situation. They would be used to take student impolication with the nurse to the parking lot to have during student/parent reunification if necessary.	8	AMAZON GAPITAL SERVICES	AMAZON COO
79.95	1.00	Lil Davino Kd's Art Frames - Package of 2 (12x18, Black) For the main office/staff photo	100	AMAZON CAPITAL SERVICES	AMAZON COOD
16.50 16.50	1 10	Orosophia, Wt. Yetow White #172290 Shoping and Handling	30 120		
8.31 8.31	1.00	Crosophia, W. Winnied #172500	15 15	CAROLINA BIOLOGICAL SUPPLY CO	CARDUNAD02
19.99	1.00	[714(ID4-12)] AceConcepts 20 Laminated Volvationalinspirational Fosters, Classroom Visi Poster, Office & Homo	ŝ		
6.90	1.00	Rubber  Rubber  U Brands Magnetic Frameless Dry Erase Beard Valvo Pock, 11 x 6 Inches, Silver Aluminum Frame	ij		
K.89	1.00	more York Toys Sprity DNA LED Bat (3-Pack) - Stimulating and Calming Sensory Squssty Bats for Kids and Adults - Stive Southhas for Autom. Education, ADHD and Outling Bad Hattis - Non-Toxic and Adults - Stive Southhas for Autom. Education, ADHD and Outling Bad Hattis - Non-Toxic and Adults - Stive Southhas for Autom.	170		
18.55	ŝ	Fight Toys Set. 22 Pts. Sersory Tools Bundle for Strass Relati and Arth-Americk for Kids and Adults, Marche and Mesh, Path of Squeeze Balls, Soybean Squeeze, Flippy Chain, Liquid Motion Timer & Marche and Mesh, Path of Squeeze Balls, Soybean Squeeze, Flippy Chain, Liquid Motion Timer &	<b>1</b> 68		
23,99	1.00	Toy! Wood Burt ID Puzzle Cube - Great for Coffee Table or Desk KNS ACK KineticSand Box Set - Multicolor (colors may vary)	156		
15.90	1.00	Siretiches from 10 inches to 8 Feet!  3D Puzzle Games for Adults - Wooden Bran Teaser Box Set [Test Your Mind with This Haird Puzzle	ë		
	100	Impress Products S-Pack of Shetchy String Falget / Sensory Toys (BPA/Phihalate) Latex-Free) -	130		
	i i	Sargent Art Premium Coloring Percits, Pack of 52 Assorted Colors and Melaifics, 22-7294	3 3		
11.95	108	Supplies for the medically league classroom, Barth Mals.  Balance (Angra's Extreme Shess Wenders)	i i	AMAZON CAPITAL SERVICES	AMAZON COOD
W 28	1.00	Fellowes Laminator Jupiler 2 125, Rapid 1 Minute Warm-up Laminstrig Machine, with Laminating Pouches Kit (\$734.001) For the SW main office.	8	AMAZON CAPITAL SERVICES	AMAZON COOD
	1.00	Customer Number 1118473.	ŝ	JOSTENS DIPLOMAS & CERTIFICATE	JOSTENS 002
292.41 129.89	1.00	Cart 1265431. Supplies for the social studies dept.  VIVO Black Height AdjusteNe 32 inch Sanding Desk Counter/Sit Stand Duel	<b>5</b> 5	AMAZON CAPITAL SERVICES	KICDA 000 AMAZON C000
550.00 orders@xl.com	1,00	Quote 60667-10912-2 Account A11-505671, Renewal dates: Step 18, 2019 to Sept. 16, 2020. Ste	100	IXL LEARNING INC	IXL LEARCOO
	1.00	Invoice 168920657. Account 241405. Brandenburg Score for Orchestra Teacher, Karen Heiseth.	100	JW PEPPER & SON INC	JW PEPPE000
252.56 55.35	i.00	Cart# 1256317. Supplies for Lori Chase, an class. Cart#1256941. Supplies for the science department.	នី និ		
	1.00	Cart 1266774. Supplies for the work rooms.	8		1000
	100	Approved signature, Brenda Gilman. Cart#1955005 Samples for the diserted studies don't	É	KCDA	KCDA 000
1,916.00 orders@madkin.com 8,000.00	100	See Quole: 69160. ABC - CLIO Database Bundle. Any 4 data Online Formal.  Blankel P.O. for library books and materials for the 2019-2000 school year. Not to exceed \$8000.	<b>1</b> 50	MACKIN EDUCATIONAL RESOURCES	WACKIN E000
	1,00	Charger Desktop Single Litit Impress, Model No. PMPN4174A.     Class of 2023 barner for SWHS.	<b>1</b> 100	MOTORGIA SOLUTIONS INC ALIRORA PRINTS	MOTOROLAGOO AURORA POOZ
200,00 registration@psesd.org	1.00	Registation for Nancy Elder to atland Universal Design for Learning (UDL) Meeting the needs of All Students. Location Puget Sound ESD, Remon, October 2nd, 2018, 8:30 to 3:30cm.	18	PUGET SOUND ESD	PUGET S0028
199.65	1.00	courseor, sandarina Wien. Approved by Bill Dumber. Supplies for Lon Chase, art class.	180	OFFICE DEPOT	OFFICE DOOZ
237.75 тайтоу@симд.сот	8	Dell UtraSharp U2417H - LED monitor - 24" with 3 years Advantage Exchange. For SWHS	100	CDW GOVERNMENT INC	CDW GOVEDO1
0 2,453.00 prodesk4707@homedepot.com 79,00	1.00	STORAGE SHED, #TR-700, 8X10, Quota 1600468. See attached. Subscription to Education Wisek (37 issues of Education Week Print and 27 issues of Education Wisek Digital Edition. Discount code: 0194133. Teacher: Trn Numay. Trn Numay@chombineschools.org	<b>15</b> 15	HOME DEPOT EDUCATION WEEK	HOME DEPORZ EDUCATIONS
0 14.82	7.00	Rearing Spring Hard Cover Composition Book, 9 34" x 7 1/2", College Ruled, 80 sheets 4-bk	100	AMAZON CAPITAL SERVICES	AMAZON COOD
0 800.00 info@phinneybooks.com	1.00	Open P.O. for the 2019-2020 school year. Not to exceed \$500,00. Approved signature: Brenda Citeran.	100	PHINNEY BOOKS	PHINNEY 001
=	1.00	Branket P.O. for the 2019-2020 school year. SW Band feacher, Dan Baken@shoreineschools.org	100	JW PEPPER & SON INC	JW PEPPE000
0 67.44 kelly@sno-kingslamp.com	3 5	Name bedges for SW administrators.  Supplies for the World Jang deed, Jil Cheimer	i i	SNO-KING STAMP KCDA	KCDA 000
0 114.99	8	Vient Counterto, its Maker - Its Cubes Ready in 9 Minutes - Makes 26 Pounds ke in 24 hs - Pedect for Water Bottles, Mixed Drints - Portable Stainless Sizel foa Maker with itse Scoop and Pedect for Water Bottles, Mixed Drints - Portable Stainless Sizel foa Maker with itse Scoop and	100	AMAZON CAPITAL SERVICES	AMAZON COOD
		on August 27 2019. Tax and sensions charmes are included			
0 1,547,39	1.00	See invoice: 062719SHORE-ELAINE. Catering for the 2019-2020 all staff retreat. Retreat to be held	100	ALKI BAKERY	AUKI BAKOCO

9/10/2019 9/10/2019 9/10/2019 9/10/2019

1491900035 1491900036

9/5/2019 9/5/2019 9/3/2019

1491900034

1491900032 1491900033

9/3/2019 9/3/2019 93/2019 93/2019 8/31/2019 8/31/2019 8/3/2019

1491900031 1491500000

1491900025 1491900027 1491900029

8/27/2019 8/21/2019

1491900047 1491900048 1491900049 1491900050

911/2019 911/2019 911/2019 911/2019 911/2019 911/2019 911/2019 91/202019 91/202019 91/202019 91/202019 91/202019 91/202019 91/202019 91/202019 91/202019 91/202019 91/202019 91/202019 91/202019 91/202019 91/202019

1491900046

1491500059 1491500050 1491900061 491900062

10/3/2019 10/4/2019 10/4/2019

104/2019

10/4/2019 10/4/2019 1491900058 1491900057

10/2/2019

1491900054 1491900055

9/24/2019 9/24/2019 9/24/2019 9/24/2019 9/24/2019 9/24/2019 9/25/2019

9/24/2019

1491900056

9730/2019 9/30/2019

13.28	6.00	ander carrier logar sages. (it for Soi pH, Wingen, Prospherous and Polash, Science Dept. Luster Leaf 1801 Rapilest Feet Kit for Soi pH, Wingen, Prospherous	8			1013/2019	1491900092
C. Salar	1						200000000000000000000000000000000000000
67.28 259.00	i 6		100	AMAZON CAPITAL SERVICES	AMAZON COOD	11/8/2019	1491900091
250	1.00		110	KCDA	KCDA 000	11/8/2019	1491900089
7.55	2.00	supents of the month for September.  Card# 1278600. Boetich Manual Pentil Sharpeter for the english department. Barb Lachman.	100	KCDA	KCDA 000	11/B/2019	1491900089
158,00	1.00	Reimburse Culinary Arts budget 4460-00-0000-449. Invoice 1060 Catering to	100	SHORELINE-ASB FUND	SHORELIND66	11/5/2019	1491900088
75.00	0.00	Registration for Brandon Torrey to attend NASP BAI Class on 11/23.  Staff have already registered themselves. Just need to process P.O. for payment.	130 130			11/5/2019	
75.00 WA.Archery@ive.com 75.00	1.00	NOVENCE.	1 1 1 1 1	Wand	7500	11/5/2019	1000001
ž.				William	000 01200	11/57010	1201000057
35.00	100	nonda USB Type C to USB 3.0 Adapter, Thunderboll 3 to USB Adapter for MacBook Pro 2019/2018, NacBook Air 2018, Posel 3, Dell XPS, and More Type-C Devices, Aluminum with Indicator LED(Space Casu. For the promotion due Unided States Perothele January 1, 2005. For Lara Sulvo's social studies	100			11/4/2019	1491900086
899	6.00		100	AMAZON CAPITAL SERVICES	AMAZON COOD	191/2019	1491900085
8.47	3 E E	Signment 3: Bic Round Signment and Industry 1000 (1000) Signment 3: Bic Round Signment and Industry 1000 (1000) Signment 4: Filter pares Order Number 30571/36505	5 55 E			11/1/2019	
2 2		property special		3 2		11/1/2019	
4253	8 8	Cart 1274952  Chimnet 1: Survice for the departmental processor Control Number 107574988 804	i i	OFFICE DEPOT	OFFICE DOOR	10/25/2019	1491900083
95.77 770.11	1.00	Cantr 1276040 Batteries, Straws.  Cantr 1274644, Supplies for the an dept. Lori Chase	190			10/28/2019	1491900082
198.73	1.00	Cari#1274544 Baskers for the science dept.	100	KCDA	KCDA 000	10/28/2019	1491900081
205.00	1.00	Marianne Stephens@shorelineschools.org. NACAC Membership for the 1970 school year. Secondary School Institution Membership.	10			10/24/2019	1491900080
12.10 S0.00 info@macacnel.org	1,00	AmazonBasics High-Speed HDMI Cable, 15 Feet, 1-Pack NACAC Membership for Manama Stephens, Counceling and Career Contar Specialist.	i i	NATL ASSN ADMISSIONS COUNSELOR	NATL ASSOC	10/24/2019	1491900078
14,299	1.00	MEDca Self Adherent Cohesive Wrap Bandages 2 Inches X 5 Yards 12 Count with Strong Eastic First Ad Tape for Sprain Swelling and Seceness on Wissl and Arkin (Skin Color) by MEDca	16			10/24/2019	
		Swelling, Inflammation, Sprains, Strained Muscles, Toothache - tor Alhletes & Outdoor Activities by MED PRIDE					
DX Æ	ŝ	Nedpride instant Cold Pack (6"x 9") - Set of 24 Disposable Cold Therapy Ice Packs for Pain Relief.	100			10/24/2019	1491900077
43.97	1.00	Business Source 36553 Self Stick Easel Pads, Ruled 30, shots, 25x30 2 pack. Jil Cheimer	100			10/24/2019	1491900076
990.87 81.75	166	Toner for multiple printers at SW. Huda Khadair  Order #114-4235251-4582237 Trauma Stewardship, Paperback, Includes lar and shipping.	i 6	OFFICE DEPOT  AMAZON CAPITAL SERVICES	AMAZON COO	10/16/2019	1491900074
9.49	1.00	The 125 Best Brain Teasers of All Time: A Mind-Blowing Challenge of Math, Logic, and Wordplay Paperhack - May 22, 2018	220			10118/2019	
17.29	1,00	Duracter Foundry  NewPath Learning 93-6501 Geometry Buildin Board Chart Set (Pack of 6)	210			10/16/2019	
24.98	1.00	Decorations 13 x 19 (Paper) 001 Set of 5 Science Classroom Posters Educational Nature Space for Teachers Students High Middle School	200			610231/01	
15.75	100	Perits of Speech - Language Arts Poster - 17 x 22 inches - Laminated     Holivational Classroom Wall Posters - Inspirational Quotes for Students - Teacher Classroom	<b>19</b> 18			10/16/2019	
26.00	168	History Timeline: World History by Historia Ltd	170			10/16/2019	
15.75	1.00	Middle School Math Posters - Order of Operations Poster for High School - Classroom Math Posters - Laminated Educational Posters for High School and Widdle School - 17 x 22 Inches	ŝ	AMAZON CAPITAL SERVICES	AMAZON CODO	10/18/2018	1491900073
15.95	1.00	Classnom Rules Posters for Science, History, Reading, Music, Nath Class - Laminated Educational Posters for Middle School and High School - Class Rules Posters/Chart - 17 x 22 taches	ŝ			10767019	
		Bulletin Boards - Inspire & Motivata Young Students by Honey Pager Co					
19.99	1,00	NewPath Learning 93-8505 Algebra Skills Bullerin Board Chart Sei (Plack of T) Honey Paper Co Growth Mindsel Poster - 12 x 16 Educational Poster for Classroom Decoration,	140			10/16/2019	
0.45	1.00	Inches   Mobilational Inspirational   Premium 100b Gloss Poster Paper	į				
25.00	1,00	Egonomo Tabelap Worstation Riser Fis Qual Montags Timeline of World History Poster 24:35" Wall Chart - 20:15 SCHEE You Michael - 10:15 SCHEE World History Poster 24:35" Wall Chart - 20:15	3 3			10/16/2019	
159.99	1.00	Standing Desk with Height Adjustable - FEZIBO Stand Up Desk Convertor, 33 inches Black	100	AMAZON CAPITAL SERVICES	AMAZON COOD	10/16/2019	1491900073
24.99	1 is	Ezpc Happy Met one piece sistone placemat (Coral) Card 1273928. Supplies for the English Dept. Bath Lachman.	100	KCDA	KCDA 000	10/16/2019	1491900072
19.56	1.00	inch, 3 pack. Ourckhome Rapid Pear Apple Pesier.				10/11/2019	
76.99	1.00	Comes Replace Como 18483 Permanent Polyester Label Tape for RhincPro. Black on White, 112	8 8			10/11/2019	1491900071
37.59	1.00	The Gamilication of Learning and Instruction field book: Ideas into Practice by Karl Kapp.				10/11/2019	
998	1,00	Boller. The Philosophy Book: Big ideas Simply Explained by DK.				10/1/2019	
8.19 41.97	160	Forey Magnetic Dry-erase Board, 81/2 x 11< Silver Frame. #558455 Tax included. Play to Learn: Everything You Need to Know About Designing Elective Learning Games by Sharon	<b>1</b> 8	OFFICE DEPOT AWAZON CAPITAL SERVICES	OFFICE DOOZ AMAZON COOO	10/11/2019	1491900059
and suppose		was approved by Maintananca Director as well as approved by the school board in spring of 2019.					
21.81	1,00	Cartin 1272/59. Supplies for the counspiring dept.  Only 1272/59. Supplies for the counspiring dept.  Only 1272/59. Supplies for the counspiring dept.	ž š	FAY'S 1 CONSTRUCTION LLC	KCDA 000 FAY'S 1 000	10/8/2019	1491900067
700.00	1,00	Blanket P.O. for the SW Culmary Arts program for the 2019/2020 school year. Authorized signatures, Diana Didard and Lennifer Berry	8	SWART FOODSERVICE WAREHOUSE STORES	SMART FOODS	10/4/2019	1491900066

1501800085 1501800086	1501800084	1501800083	1501800082	1501800081	15018000080	1501800079		1501800078		1501800077		1501800076		1501800075	1501800074	1501800073	1501800072	1501800071	1501800070		1501800069		1491900099				1491900098	1491900097		1491900056	1491900095	1491900094	****
7/15/2019 7/15/2019	6/25/2019	6/21/2019	6/14/2019 6/18/2019	6/18/2019 6/14/2019	6/10/2019	8/10/2019	5/31/2019	5/28/2019 5/31/2019	5/28/2019	5/28/2019 5/28/2019		528/2019	57272019	5/22/2019 5/22/2019	5/22/2019	5/20/2019	5/10/2019 5/20/2019	5/10/2019	4/25/2019 \$10/2019		4/25/2019	11/21/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/14/2019	1014/2019	11/14/2019	11/14/2019			
PACIFIC 101 SPORTS E000	TC SPAN 000	RCO STEAUO	LOCK SCROOD	PACIFIC 101	HOME DEPOO2	ENTERPRIDO1		KCDA 000		BSN SPOROCO		NATIONALOGS		KCDA 000	BSN SPORCE		ENTERPRIO01	COSTCO HB02	COURTYARD02		BSN SPOR000		AMAZON COOD				MCNAMARADO1	PUGET SO028	57.4	AMAZON 0000	J & R MEDOD	COLLEGE 007	Tavelland
PACIFIC POWER BATTERIES SPORTS EQUIPMENT SERVICES	TC SPAN AMERICA LLC	RCO STEAM INC	LOCK SCREEN PRINTING	PACIFIC POWER BATTERIES	HOME DEPOT	ENTERPRISE RENTAL EAN HOLDINGS		KCDA		BSN SPORTS		NATIONAL TICKET CO		KCDA	BSN SPORTS		ENTERPRISE RENTAL EAN HOLDINGS	COSTCO HSBC BUSINESS SOLUTIONS	COURTYARD BY WARRIOTT		BSWSPORTS		AMAZON CAPITAL SERVICES				MCNAMARA SIGNS	PUGET SOUND ESD		AMAZON CAPITAL SERVICES	J & R MERCANTILE	COLLEGE BOARD	VEIDE NACE
88	8	100	110	100	100	ã	110	126 100	110	110		ŝ	116	15 15	60	100	16 16	100	110		8	8 8	170	8 8	130	120	116 100	Ŕ	110	0 120	100	100	£
	ILL SUMMER CAMP	EWOOD HIGH SCHOOL			AUDREW HEISHEY INV MERCHE SHARK MANIGATOR UFT-AWAY DLX VACUUM CLEANER	KODA, Carl \$1245759 VAN RENTAL FOR SHOREWOOD BOYS GOLF NAY 14, 2019	NOTEROX DIVIDERS	SHEPAUP LESS	02699 HAT	seT	12,000 RED 6,000 YELLOW 3,000 WHITE 7,000 RHIE	KICIA CART #1242377 ANNUAL TICKET GOBBE FOR ATHLETIC EVENTS 27,000 TOTAL TICKETS	C X 8" WHITE BOARD WITH RADIUS EDGED CHALK TRAY	SHOPING COUL PUNEDED I EAM DRINKER SHOPING ITEM #72157	2 VANS + 1 SUV	2 VANS + 1 SIVE 2 VANS + 1 SIVE VAN RENTAL FOR SHORECREST TRACK COACH JAL VANPET	A-PACK SHIPPING WAR RENTAL FOR SHOREWOOD TRACK COAN RENTAL FOR SHOREWOOD TRACK	2 NIGHTS: SZ2198 8 SZ2198  2 RIGHTS: SZ2198 8 SZ2198  1 RODINS: CH PETINE POLDING CHAIR COLOR: BEIGE  COLOR: BEIGE	SHOPING CEPTURE CONTINUED RAINY SHIPPING HOTEL RESERVATIONS FOR SHORECREST TRACK AT STATE COACH. REMAINING CHRISTENSEN	DIX GREEN WINNETE SHRT  1/M, 1/L, 1/X/L, 1/X/L  #13-18	SMST351	The Rag and Bone Shop of the Heart: A Poetry Anthology. The Philosophy Book: Big ideas Simply Emplained	A Book of Luminous Things: An International Anthology of Poetry.	ore requester reveal trainer in 1912. Customer: 9400.	Quote# 49631. Thirds column graphics / painted blue fe'd/ cut lettering installed.	Quote: 49639. Barner saver pole mounting brackets and hardware.  Quote# 49630. Install banner brackets		Registration for An Sandu and Miss Shenry to attend conference: Discrifine Policy Updates and Proactive Approaches for Positive Behavior. Weld, 124. Event ID: 98034 Registration 590252.	Paperback Elevating Co-Teaching Invough EDL, New Paperback	NO NEED TO FAX, ORDER HAS BEEN PLACED.  Leading the Co-Teaching Dance: Leadership Strategies to Enhance Team Outcomes. New	Pris ordered for Freshman class 2023. To be distributed by SW administrators. Set-up fee.	Avaly Permanent Laser Labels 5971, Neon Green. Visitors stickess for the make office. College Board Membership Fee for 2019-2020 school year. Customer# 37029, Invoka EA48770865	
1.00	1.00	6.00	i 20	1.00 8.00	1.00	1.00	0.00	100	12.00	1.00 12.00		8	0,00	1.00 2.00	1.00	8	1.00	18	1.00		4.00	6 6	1,00	0.00	1.00	19.00	9.00	1.00	2,00	2.00	1.00	1.00	F
7.94 everell@parficpowerbatteries.com 104.00 bzunken@compast.rel	447.50 pam@icspan.com	500 00 mine@rosseam.com	30.00 402.00 orders@locknane.com	10.00 184.05 everel@bacfcpowerballeries.com	0.00 158.00 pročesk4707@hamedepol.com	105.87	0.00	26.59 38.32	19.99	20.00 19.99 jrane@bsnsports.com		441.84 intel@nationaticket.com	0.00	55.00 243.32	899.99  kane@esnsports.com	700.00	20.00 700.00	129.99	13.29 3,500.00		29.99 jvane@bsnsports.com	11.45	12.27	0.00	1,500.00	175.00 85.00	0.00 47.50	100.00 registration@psesd.org	44.29	14.81	1.55 NSCUBA45@yahoo.com 100.00	79.30 400.00	Unitions Email@dees

0.00	0.00	the second output building output of the second out				
200	0.00	AN I ATTENTS AND APPROVATE AND DECUMEN	3 8		977019	
0.00	0.00		110		8102558	
Annual mandlessassecure com	j.w	DUE TO VANDALISM & THEFT				
81.29	8		SEA TAC ELECTRIC INC 100	SEA TAC 000	902019	1501900012
480.00	1.00		ē			
isotroni						
45.87 150.00	1.00	ITEM # 1148572	55 ES		8/3/1/2019	1501900011
68.98	2.00		á		SINZII CAD	
11.99	3.00		É			
11.99	3,00				8010019	
7,40	į				PHONER	
4.90	200	PUGG 4 FOOTER 6-COLOR SET ITEM # \$0085XXX	110		8/31/2019	
199.99 hane@bsnsports.com	2.00		BSN SPORTS 100	BSN SPORDOO	8/31/2019	1501900010
1,982.50	1.00		. 100		821/2019	1501900009
1,982.50	1.00		110		8/21/2019	
9.31 j/cane@bsnsports.com 1,102.00 biling@hudi.com	1,00	BOYS VARSITY FOOTBALL - HUDL ASSIST - UNLIMITED GAME AND SCOUT	AGLE SPORTS TECHNOLOGIES 100	AGE SPOOD		1501900008
		SOUD HEART WIRK IN ROYAL 25 PER SHEET CLIEBONG	BSN SPORTS	BSN SPOROO	BIZ12019	1501900007
29.95  liane@bsnsports.com	1.00	5 SHEETS OF 24° DECAL	BSN SPORTS 100	BSN SPOR000	8/21/2019	1501500007
2.620.00	1.00	CASE 1143193 - QUOTE 690256 2 EA LANE MODULE IV (0A-1056-0146) 2 EA T1060 TOUCH PAD (0A-1060-0106)	110		8/19/2019	
		NS-200 - NOLULES WRED MICROPHONE, 15 MIC CORD 8 30 MICLOED START CABLE HS200 BACKET SHIPPING				
1,593.00 support@daidronics.com	1.00	HORN START 200	DAKTRONICS INC 100	DAKTRONI602	8/19/2019	1501900006
30.00	1.00	ITEM#SF-28D-SW (2) - FOREST GREEN	110		8/14/2019	
250.00	1.00	4 FACE WASKS FOR SHORECREST FOOTBALL ITEM # SE-KICKER 121- FOREST GREEN	RIDOELL ALL AMERICAN 100	RIDOELL 002	B/14/2019	1501900005
0.00	0.00	1 UNIT AT SHORECREST SOFTBALL FIELD (MAR, AUG) 2 UNITS AT SHOREWOOD POOTBALL FIELD (SEPT, AUG)	150		8132019	
0.00	0.00	ADDITIONAL SEASONAL UNITS:	16		813/2019	
0.00	0,00	2 UNITS AT MERIDIAN PARK BALL FIELD (SEPT-AUG)	180		8/13/2019	
12,000.00 wit@gogreenlatine.com	8 8	PORTA POTTY UNITS FOR SCHOOL FIELDS  2 INITS AT SHOREOBEST EDOTTAM I DEELD SCENTANCE	GREEN LATRINE 100	GREEN LADOI	8/13/2019	1501900004
0.00	0.00	"INVOICE ATTACHED"	18		BLOZICIB	
55.5	1,00	TO INCLUDE MENBERSHIP TO WISSAAA & NIAAA			0	
0.00	0,00	"INVOICE ATTACHED "	110		8192019	1501900000
135,00	1.00	WSSAAA & NIAAA MEMBERSHIP FOR DON DALZIEL	WSSAAA 100	WSSAAA 000	6/18/2019	1501900002
0.00	0,00		110		BIOZUIS	
36.00	5.00	INCLUDES TRAINING AND SET UP ITEM #17808, GENERIC PAPER, ORCA	KCDA 100	NCDA 000	81/2018	501900001
3,00,000,0	1.00	BLANKET PO FOR 2019-2023 SCHOOL YEAR FOR SECONDARY ATHLETIC PARTICIPATION FORMS TO BE COMPLETED ONLINE	INTEGRATED REGISTER SYSTEMS INC 100	INTEGRATO02	520/2019	501900000
0.00	0.00	• DE EASE TREET AND OUR TRANSPORT AND ORDER TREET BASE	110		8/27/2019	
500.00	1,00	TRANSFER FUNDS FROM 2018-2019 SUMMER BASKETBALL CAMP TO SHOREWOOD ASB ACCOUNT	100		8/27/2019	501800094
0.00	0,00	ACCOUNT	110		8/27/2019	
2,000.00	1.00	"INVOICE ATTACHED" TRANSFER FUNDS FROM 2018-2019 SUMMER BASKETBALL CAMP TO SHORECREST ASB	SHORELINE-ASB FUND 100	SHORELINDS6	8/27/2019	501800093
500.00 into@sportinstatwest.com 0.00	1.00 0.00	TRACK REPAIRS @ EINSTEIN FIELD & SMORELINE STADIUM.	SPORT INSTALL WEST 100	SHOK! INDO	8/22/2019	Semograe
0.00	0.00	" INVOICE ATTACHED "			8/21/2019	
DIVANO	1	2018 = GRILS GOLF & MUSIC & TENNIS 2019 = BOYSIGIRIS GOLF & MUSIC & ROYS TENNIS				
2,246.97 bhegland因bsnsports.com	8 6	TANTO PROFESS FOR SHORECHEST SUMMER BASKETBALL CAMP STATE PARTICIPATION FOR SHOREWOOD	BSN SPORTS 100 WAA 100	BSN SPORGOZ WIAA 000	B/19/2019 B/21/2019	S01800090 S01800091
0.00 wil@gogreenletime.com	0.00	THE PROPERTY AND THE PROPERTY FOR THE UNIT AT SHURELAREST RIS.	GREEN LATRINE 110	GREEN LADOT	8/19/2019	501800089
8.20	ē	SHPPING		CHEEN I ADDI	8197019	501800089
O STATE OF THE PROPERTY OF THE	8	GOAL POST DIRECTIONAL FLAGS 4" X 42"			7/29/2019	
16.99 itansidhanoorit com	200	* PLEASE CREDIT ACCOUNT #2770-00-0000-447-0000-0000 * ITEM # 11977-70S	BSN SPORTS 100	BSN SPORDO	7/29/2019	501800088
0.000	0.00	ACCOUNT	110		7/16/2019	
3,200,00	1.00	TRANSFER PUNDS FROM 2018-2019 SUMMER VOLLEYBALL CAMP TO SHORECREST ASB	SHORELINE-ASB FUND 100	SHORELIND66	7/16/2019	501800087
	31	r Linguas	115		211520119	

user		SHORELINE SCHOOL DISTRICT	į			
9.00	0.00	PLEASE DELIVER DECIMANT TO	145		5/14/2019	
0.00	0.00	QUOTES - JOB REF#15341	140		5/14/2019	
0.00	000	CLOSTON COLONIAL CONTROLLED CONTR				
	1.00		SMITH & CORENE CO	CHURCH HOLLEN	SHOCKES	1511800050
38.99	1.00		110		5/10/2019	
34.86	18		AMAZON.COM GE MONEY BANK			1511800049
835	Ė	PASTA INDOSTA BANANA DELLINE ADILI TICOSTI INELINOS SIZE		AMAZON COO1 AMAZ	5/10/2019	1511800049
		SHORELINE, WA 98155				
		ATTN: FAS - STEFANIE GENDREAU				
0.00	0.00		183		\$102019	
0.00	0.00	CHUDDING MY 891CF	140		5/10/2018	
		2003 NE 160TH ST.				
		CENTRAL KITCHEN	3			
0.00	0.00		130		5/10/2019	
0.00	0.00		120		5/10/2019	
13.30	5 6	SHIPPING ESTIMATE				1000000
385,13	6 6		PAPE MATERIAL HANDLING EXCHANGE 100	PAPE MATEOD PAPE	4/30/2019	1511800047
		3 ROOMS - 2 NIGHTS: 5/28 & 5/29/20 GROUP IN 1974				
						CZDOOCIOCI
1 000 00	100	"INVOKE ATTACHED"  HOTEL RESERVATIONS FOR SHORECREST TENNS	BEST WESTERN, PASOO	REST MESON? SES		occurrence.
0.00	000	FIRST TO THE PROPERTY OF THE P	110	CONTRACT ON PROPERTY	11/19/2019	0200001001
300.00 pacificnwscale@ed.com	8 8		NORTHWEST SCALE CO INC		11/4/2019	1501900027
					F107/15/01	
0.00	8	2.8			10000	
pour lineague (Fadour woons) and	2.00		WA STATE GYMNASTICS COACHES ASSN 100	WA STATEO46 WA	10/31/2019	1501900026
					10787018	COMPOSIDE
B7 46	183	ORDER # 114-4294378-6405025			100000	300000000
0.00	0.00		110		10/21/2019	1501900024
3	3					
12.64	ē	53	AMAZON CAPITAL SERVICES 100	AMAZON COOD AMA	10/18/2019	1501900023
307,744	į,		BEST WESTERN 100	BEST WES024 BES	10/17/2019	1501900022
Empo	3	ORDER # 114-1005192-8995446			100000	
00,0	0.00		100		10/8/2019	1501900021
3					TOTAL COLOR	Canada ne
28.75	1.00	INVOICES ATTACHED 0 20X30 POSTER FRAME	ANAZON CARITAL SERVICES	AMAZON COCO ANG	910000	occorrector.
0.00	0.00	0 CONCHES	013		9/30/2019	
40.00 washcoach@gmail.com	44.00		WA STATE COACHES ASSOC	WA STATEOSO WA	9/30/2019	1501900019
0.00	0.00		110		9725/2019	
16.881	.8	0 MANUA FOLDERS EINGER TIP MOISTENER	A 100	KCDA 000 KCDA	925/2019	1501900018
184.21 48159@bwpasco.com	1.00	1000	WESTERN	BEST WESO02 BES	925/2019	1501900017
745,00 48159@bwpasco.com	1.00		DEST WESTERN	BEST WESON? BES	976709	150100017
0,00	0.00	IO PURCHASE ORIGINALLY MADE BY MAINTENANCE ON THEIR OPEN HOME DEPOT PO	110		9/25/2019	
146.41 prodesk4707@homedspot.com	1.00	M HIGH STRENGTH EPOXY FOR SECURING LIGHT POLE VALUETS AT ATHLETIC FIELDS	HOME DEPOT 100	HOME DEP002 HO	925/2019	1501900016
	0.830		10		9/24/2019	
3	3	HOLE PUNCH	•			
		HIGHLIGHTERS				
\$4.33	8	00 OFFICE SUPPLIES:		KCDA 000 KCDA	9/24/2019	1501900015
30.00	.8	110 SHIPPING			8102018	
273.17 lickel@nationallickel.com	1.00	100 SINGLE ROLL TICKETS COLOR: RED	NATIONAL TICKET CO	NATIONALDOS NA	9/19/2019	1501900014
0.00	000	130			9/16/2019	
300.00	100		1 12		0102010	
	i					
300.00	ŝ	SEPTEBMER 19, 2019 130 CROSS COLINTRY MEET TIMING				
MILENDE COME PULLED	äE	100 CROSS COUNTRY MEET TIMING	GC RACING, LLC 14	GC RACINODO GC	5162019 51162019	1501900013

ATTN: FMS - STEFANE GENDREAU 18550 IST AVE NE		130	6/7/2019 175 NOT TO EXPER 61 500	200	5/7/2019		110	KCDA 000 KCDA 100		110		8/12/2018	1511800058 8512018 OSPI-CHIDO OSPI-CHID NUTRITION SERVICES 50 DO NOT EAV	AMAZON.COO1 AMAZON.COM GE MONEY BANK 100	5/29/2019	5/29/2019 200 HANNAH BHITTIBS	260		5/29/2019 105 2019 SUMMER MEALS PROGRAM 5/29/2019 110	SMART FOOD! SMART FOODSERVICE WAREHOUSE STORES 100	5/29/2019	529(019) 200 SHORELINE, WA 98155		100	SZSZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	110	5292019 NOUM NOUM 100	200	FDOD SERBOA FDOD SERVICES OF AMERICA 190	5/29/2019 170 2003 NE 160TH STREET	local desired and the second s	155 E			5/29/2019 105 2019 SUMMER WEALS 110	100	190	57972019 180 SHORELINE, WA 98155	9	SOURCE STANDARD STAND		529/2019 130 - FLAT WAS A THIRD CONTINUED AND A THIRD CONTINUED AN	18	105	15/1800053 5/290019 FOOD SEROUL FOOD SERVICES OF AMERICA 100 FOOD SERVICES SIL AMERICA 100 FOOD	iş	COLORD STREET, COLORD	151180065 57312019 AMAZON.CO01 AMAZON.COM GE MONEY BANK 100 ID REMANUELCTURED SYNY19		1511800051 5/15/2019 HEARTLANDO! HEARTLAND SCHOOL SOLUTIONS 90 #ISSIOTS-SAASINOSIAC COULD BACK OF THE HOUSE MULTI-SITE 5/15/2019		SHOOD INT AVE NE		S-4-2019 180 SEND INVOICES TO	22
ATTN: FNS - STEFANIE GEN 18560 1ST AVE NE							e dina		100	110		24 82	\$ 23	100	(77. 7					6	260																										110	i 15		<b>8</b> 8	OR EMAIL TO:	18560 IST AVE NE			is.
DREAU																											NTRAL KITCHEN OPERATIONAL SUPPLIES					our e																TOWER CEASE		79200			Ď.		
	0.00	0.00	0,00	0.00	8 6	7.00	8.00	0.00	5.00	1.00	1.00	0.00	1,00	26.00	000	0.00	000	0.00	0,00	1.00	0.00	000	000	0.00	0.00	0,00	8 8	0.00	000	0.00	0.00	0,00	0.00	8 8	0.00	1.00	000	0.00	0.00	0.00	0.00	000	0.00	000	0.00	1.00	1 10	0.00	0.00	1.00			0.00	0.00	
	0.00	0,00	0.00	0.00	1,500.00 customerservice	137	17.55	0.00	89,99	-81.00	229.50	0.00	0.00	9.99	0.00	0.00	0.00	88	0.00	200.00	000	0.00	0.00	0.00	0.00	000	150.00	0.00	0.00	0.00	0.00	0.00	000	0.00	0.00	1,500,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0000	0.00	.0,00	49.99 25.75	000	0000	400.00			400	0.00	

1,000,00 0,00 0,00	1.00 0.00 0.00	O FOOD SERVICE SIZAMET PO-PARTS/SERVICE 0 2019-2020 SCHOOL YEAR 5	DRP ITW FOOD 100 110 115	HOBART SERVICE CORP ITW FOOD	HOBART SOOD	6772019 6772019 6772019	1511900008
0.00	8		140			6772019	
0.00	0.00	S. PER WA, STATE CONTRACT #85006 AND/OR PS.IPC BID #12.4-18  NOT TO EXCEED \$65,000	715 120 130			6/7/2019 6/7/2019 6/7/2019	
65,000.00 0.00 0.00	1.00 0.00	CURPLINE WE WAYER  OF COLD SERVICES BLANKET PO-SUPPLIES  55 2019-2020 SCHOOL YEAR	510 105			6/7/2019 6/7/2019	1511900007
UJD	o E		i.			8102018	
0.00	0.00		130 121			6772019	
0.00	0.90		110			67/2019 67/2019	
770,300.00 0.00	1.00 0.00	100 FOOD SERVICES BLANKET PO-FOOD AND BEVERAGE 105 2019-2020 SCHOOL YEAR		FOOD SERVICES OF AMERICA	FOOD SEROO4	67/2019 67/2019	1511900006
		ATTA: FINS - STEFAMIE GENDREAU 1858D IST AVE NE SHORELINE, WA 98155 DE EMAI TO					
0.00	0.00			FRANZ FAMILY BAKERIES SEATTLE	FRANZ FACCO	8/7/2019	1511900005
0.00	0.00		m n :			67/2019	
0.00	0.00		* *			6/7/2019	
27,000.00	1,00 0,00	100 FOOD SERVICES SILLAWKET PO-BREAD 105 2019-2020 SCHOOL YEAR		FRANZ FAMILY BAKERIES SEATTLE	FRANZ FADDO	6/7/2019 6/7/2019	1511900005
		SHOWLING SCHOOL DISTRICT CENTRAL MITCHEN 2003 NE 169TH ST.					
0.00	0.00	150 PLEASE DELIVER PRODUCT TO:				6772019	
000	000	NOT TO EXCEED \$13,000	¥ 2400			6/7/2018	
0.00	0.00		. w			6772019	
13,000.00	1,00		V.			67/2019	151190000
		SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2000 KET ALSTHER					
0.00	000	150 PLEASE DELIVER PRODUCT TO:	44			6772019	
0.00	0.00	120 NOTTO EXCEED \$11,500				6/7/2019	
0.00	0.00	110 2019-2020 SCHOOL YEAR				6772019	
11,300.00	1,00			COSTCO WHOLESALE #115	COSTCO WIDDI	67/2019	1511900003
		ATTN. FNSSTEPANIE GENDREAU 19560 1ST AVE NE SHOREI INF. WA 99155					
0.00	0.00	170 SEND INVOICES TO: SHORELINE SCHOOL DISTRICT				6/7/2019	
0.00	0.00					5772019	
0.00	0.00	150 PLEASE DELIVER PRODUCT TO:	₹ <u>₩</u> ₩			67/2019 67/2019	
0.00	0.00	120 NOT TO EXCEED \$20,000	en u			6/7/2019	
0.00	900						
000	0.00	120 ** SCHEDULED DELIVERY PAPER **		AITTLE SASTELL	ONE INCOLLINE		151100007
32.50 0.00	15.00	100 TEM#17803, NATURAL CHOICE PAPER	202	KCDA	KCDA 000	917019	1511900001
		CENTRAL KITCHEN 2003 NE 160TH ST.					
0.00 customersewice@partstown.com	90.0	180 PLEASE DELIVER PRODUCT TO: SHORE IN ESCHOOL DISTERCT		PARTS TOWN LLC	PARTS TO000	67/2019	1511900000
		SHORELINE, WA 99155					
Unit Cost Email Address	P.	Line Ouse,	E	Vendur Name	MALPHAKEY	Entry Date	P0

	1511900014	1511900013	1511900013	1511900012		1511900011		1511900010		1511900009	1511900009	
6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019	67/2019	5/7/2019 5/7/2019 5/7/2019 5/7/2019 5/7/2019	6772019	6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019	877/2019 877/2019	6/7/2019 6/7/2019 6/7/2019 6/7/2019 6/7/2019	6/7/2019 6/7/2019 8/7/2019	6/7/2019 6/7/2019 6/7/2019
	SMART FORM	SAFEWAY 006	SAFEWAY DOS	PINN CLIDOD		WEDOSWEEDOO				KCDA 000	KCDA 000	
	SWART FOODSERVICE WAREHOUSE STORES	SAFEWAY STORES	SAFEWAY STORES	PINN CLINICS PS		MEDOSWEEDOO MEDOSWEET FARMS INC				KCDA	KCDA	
105 110 120 130	250 260 270 280 290 290 300 310 8 STORES	105 110 120	5 5 2 2 5 5		15 14 15 15 15 15 15 15 15 15 15 15 15 15 15	100	140 150	5 15 15 15 15 15 15 15 15 15	160 170	105 110 120 140		120 140
2019-2020 SCHOOL YEAR NOT TO EXCEED \$2,000	AUTHORIZED SIGNERS:  JULIE BUGA  HANNAH PHILLES  JESSICA FINGER  TO INCREASE PO 9/20/19  FOOD SERVICES-BLANKET PO-FOODBEVERAGE/SUPPLY	2019-2020 SCHOOL YEAR NOT TO EXCEED \$150	NOT TO EXCEED \$2,500  NUTRITION SERVICES@SHORELINESCHOOLS ORG FOOD SERVICES-BLANKET PO-FOOD AND BEVERAGE	SHORELINE SCHOOL DISTRICT  ATTIK FNS - STEFANE GENDREAU  1860 15T AVE NE  SHORELINE, WA 98155  OR BUAL, TO:  FOOD SERVICES-LUNKET PO-TESTING SERVICES	2019-2020 SCHOOL YEAR PER WA. STATE CONTRACT #02016 NOT TO EXCEED \$192,000 SEND INVOICES TO:	ATTIX-PAS - STEEMAIE GENDREAU  ATTIX-PAS - STEEMAIE GENDREAU  SHORELNE, WA SRISS  OR ENAUL TO:  POOD SERVICES-DARRY AND JUICE BLANKET PO	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 1907H ST. CHUNDEN INF. NA 681454 SEND INVOICES TO:	FOOD SERVICES BLAKET POCENTRAL WITCHEN OPERATIONAL SUPPLIES 2019-2020 SCHOOL YEAR NOT TO EXCEED \$12,000	SHORELNE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 180TH ST. SEND INVOICES TO: SHORELNE SCHOOL DISTRICT ATTA: PAS - STEPANIE GENDREAU TESON STE AVE NE SHORELNE, WA 98155 OR EMAIL TO:	2019-2020 SCHOOL YEAR NOT TO EXCEED \$1,000 PLEASE DELIVER PRODUCT TO:	ATTIX: RUS STEFANE GENOREAU 1850: 1ST AVE NE SHORELINE, WA 88155 OR EMAIL, TO:	NOT TO EXCEED \$1,000 SEND INVOICES TO: SHORELINE SCHOOL DISTRICT
0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 1.00	0.00	0.00 0.00 0.00	1.00	0.00	8	0.00 00	0.00 0.00 0.00	9.00	0.00	0.00	0.00

1,000,00
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,000
0,0

0.00

0,00 camerondariby@don.com	0.00	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT	នី	SWITH & GREENE CO	OMILITA SUCT	810211248	PODDELISE
0.00	0.00		£	2		8/27/2019	15110000
0.00	000	QUOTES - JOB REF#17668	160			8/27/2019	
162.00 camerondariby@doe.com	88	CHESCOR R-1216 - KOLD KEEPER	130	SWITT & GIVEENE CO.	6001119.000	8/27/2019	10000000
	5.00	CUSTODIAL ITEMS-REMAINING INVOICES JULY 2019	100	SALE LA CORPORTION	200	8/21/2019	151100000
0.00	0,00		50			8/21/2018	
8	000	DO NOT FAX	5	ARAMARK UNIFORM SERVICES	ARAMARK 002	8121/2019	1511900019
		SHORELINE, WA 98155 OR EMAIL TO:					
		ATTN: FNS - STEFANE GENDREAU 18560 1ST AVE NE					
0.00	0.00	SEND INVOICES TO: SHORELINE SCHOOL DISTRICT	250			8/20/2019	
0.00	0,00	Charles and the conditions	240			8/20/2019	
		2003 NE 160TH ST.					
		CENTRAL KITCHEN					
0.00	0,00	PLEASE DELIVER PRODUCT TO:	210			8/20/2019	
0.00	900	TREE SHIFTING	170			8/20/2019	
-26.00	1.00	"LDSAVE19" DISCOUNT CODE	155			8/20/2019	
159.96	1.00	#HP597XSET - LD REMANUFACTURED FULL SET REPLACEMENT FOR HP597X	125				
49.99	2.00	#CF226XCTA - REMANUFACTURED (HP28X) REPLACEMENT FOR HP PRO M402N	120	LD PRODUCTS	LD PRODUCCO	8/20/2019	1511900018
0.06	0.00	401 FIFTH AVE, SUITE 1100	200			877/2018	
0.00	0.00	PUBLIC HEALTH - SEATTLE KING COUNTY	310			67/2019	
0.00	0.00	WAIL TO:	230			67/2019	
597.00	1.00	CENTRAL KITCHEN	04C	53		6/7/2019	
597.00	1.00	SHOREWOOD HIGH	230			6/7/2019	
597.00	1.00	SHORECREST HIGH	220			5/7/2019	
597.00	166	KELLOGG MIDGLE	210			6102179	
597.00	8 8	SYRE ELEMBYTARY	190			8772018	
597.00	1,00	RIDGECREST ELEMENTARY	180			67/2019	
597.00	100	PARKWOOD ELEMENTARY	170			67/2019	
597 00 597 00	100	MERICUS PARK ELEMENTARY	i e			6772019	
597.00	1.00	LAKE FOREST PARK ELEMENTARY	150			6/7/2019	
597.00	1.00	HIGHLAND TERRACE ELEMENTARY	160			6/7/2019	
597.00	100	EARLY LEARNING CENTER	125			6772019	
597.00	18	BROOKSIDE ELEMENTARY	120			6772019	
597.00	8	BRIANCREST ELEMENTARY	110			6/7/2019	
597.00	0.00	2020/2021 RENEWAL-HEALTH DEPARTMENT PERMITS-FNS KITCHENS ALDEROPECT STEWENTAGY	1 6	SEATTLE KING COUNTY	SEATTLE 140	67/2019	1511500017
0.00	0.00	DISTRICT FOOD AND NUTRITION SERVICES.	110			8070019	
600,00	1.00	PUGET SOUND JOINT PURCHASING CO-OP FEE FOR 2019-2020 FOR SHORELINE SCHOOL	15 T			6/7/2019	
0.00	000	CONCIDENT		FORE SOOR SOIN FORCESING COOF	PUBEI SOUSI	6/7/2019	151190000
0.00 limoth pierra@curetsoundcocn.ord	000	TO NICREASE PO 9/2019	180 180		Blicer spora		161489004
		OR EWAIL TO:					
		SHORELINE, WA 96155					
		ATTY: FNS - STEFAME GENDREAU					
2 mg		SHORELINE SCHOOL DISTRICT				-	
900	0,00		160			67/2019	
		2003 NE (607H ST.					
		CENTRAL KITCHEN					
0.00	0.00	PLEASE DELIVER PRODUCT TO:	150			6772019	
0.00	0.00		140			8772019	
0.00	000	NOT TO EXCEED STORM	15 65			8/7/2019	
0.00	0,00		105			6/7/2019	
1,000.00	100	-20	100	UNITED REFRIGERATION INC.	UNITED ROOT	1297	1511900015
0.00	0.00	JESSICA FINGER	005			67/2019	
0.00	0.00		280			67/2019	
0.00	000		270			6772019	
0.00	000		280			6/7/2019	
		SHORELINE, WA 98155 OR EMAIL TO:					
		18580 1ST AVE NE					
		ATTN: FNS - STEFANE GENDREAU					
0.00	86		81			67/2019	
000000000000000000000000000000000000000	ř			- Indiana Albania			1

6102/C2/6 6102/C2/6	9192019 9192019 9192019 9192019 9192019 1511900026 90232019 90232019 90232019	9/10/2019 9/10/2019 9/10/2019 9/10/2019 1/5/1900025 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019 9/18/2019	1511900022 9/5/2019 POWERCLEOO POWERCLEAN LLC 9/5/2019 9/5/2019 9/5/2019 9/5/2019 1511900023 9/5/2019 1511900024 9/10/2019 9/10/2019 1511900024 9/10/2019 9/10/2019 CDW/GOVED011 CDW/GOVESNMENT INC	827/2019 8/27/2019 8/29/2019 8/29/2019 8/29/2019 8/29/2019 8/29/2019 8/29/2019 8/29/2019 8/29/2019 8/29/2019 8/29/2019 8/29/2019 8/29/2019
	165 165 170 175 180 180 100 110 145	150 150 150 150 150 150 150	59 100 110 110 112 112 110 0LSOLUTIONS 65 70 80 100 110 110 110 120 120 123 125	15 15 15 15 15 15 15 15 15 15 15 15 15 1
PLEASE DELIVER PRODUCT TO: SHORELIME SCHOOL ONTROCT CENTRAL KITCHEN 2003 NE 160TH ST. SHONDINDICES TO: SHORELINE SCHOOL DISTRICT ATTIK PAIS - STEFAME GENDREAU 18560 NET AVE NE SHORELINE. WA 88155 OR EMAIL TO: OR BEALLY WA 98155 OR BEALLY WA 98155	WA EMPLOYEE STATE DUES  PROCESSING FEE  1 FREE SNE DISCOUNT OFFER  INVOICE #MA9122019  FWE MODEL UFS-1D-MOBILE FREEZER CABINET  QUOTES — JOB REF#18069	ATTIVE PLYS. STEPANIE GENOREAU 18560 IST AME NE SHORELINE, WA 88155 ORE BUALL TO: PLEASE DELIMER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL MITCHEN 2003 NE 180TH ST. SHA MEMBERSHPS 2019-2020 SMA DIRECTOR NATIONAL DUES WA DIRECTOR STATE DUES WAS DIRECTOR STATE DUES WAS DIRECTOR STATE DUES	ON RUMELTO:  ON NOT FAX-SERVICE PERFORMED \$ 25.19  SY-KITCHEN HOOD CLEANING  CK-KITCHEN HOOD CLEANING  CK-KITCHEN HOOD CLEANING  CK-KITCHEN HOOD CLEANING  MANUAL SUPPORT BITIS-7/31/20  ANNUAL SUPPORT BITIS-7/31/20  ANNUAL SUPPORT BITIS-7/31/20  EMSS 1024-0050-00 CLOUD BACK OF THE HOUSE MULTI-SITE  EMSS 1024-0050-00 CLOUD BACK OF THE HOUSE  #HSS 1031-CREDIT TRAINING  WOOLCE #HSSTCO-005045  CREDIT #INVRITNOCO00049  COMMESS 2002 - HP LASERJET PRO MADAN  SHIPPING  OUDTE #KWHO113  SEND BADGICES TO:  SHORELINE SCHOOL DISTRICT	CENTRAL KITCHEN 2003 NET 160TH ST. SEND BWOOCES TO: SHORELNE SCHOOL DISTRICT ATTN: RASSTEFAME GENDREAU 18500 1ST AVE NE SHORELNE, WA 8815S  NO RE DMALL TO: CAMBRIO REPPRISWSTSW'10 - PLASTIC FOOD CARRIER INSULATED CP28224C CAMCHILLER COLD PLATE CAMBRIO REPPRISWSTSW'10 - PLASTIC FOOD CARRIER INSULATED CP28224C CAMCHILLER COLD PLATE CAMBRIO REPRISMED TO: SHORELNE SCHOOL DISTRICT CENTRAL MITCHEN 2003 NE 180TH ST. SHORELNE SCHOOL DISTRICT SEND BWOICES TO: SHORELNE SCHOOL DISTRICT ATTN: RAS - STEFAME GENDREAU 18500 1ST AVE NE SHORELNE, WA 8815S  DIP EMAIL TO: SHORELNE, WA 8815S
0.00	28,000 0,000 30,000 1,000 1,000 1,000 0,000	0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 1.00 1.00 1.00 0.00 0.00 15.00 15.00 15.00 0.00 0	5,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00
0.00	35.00 5.50 0.00 2.00 2.00 43.50 0.00 7,500.00 camerondarby@don.com 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 1.00 425.00 1.00 400.00 1.00 1,000.00 0.00 0.00 0.00 0.00 15.00 400.00 15.00 400.00 15.00 400.00 15.00 400.00 15.00 400.00 15.00 400.00 15.00 400.00 15.00 10.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0,00 0,00 0,00 39,13 Lshane@bargeon.com 30,43 0,00 0,00 0,00 0,00 0,00 0,00

	1541800045	1541800043			1511900033										1511900032	1511900032													1511900031												opposed the	151 1900000		1511900029								1511900028			1000000	1211000000		1511900027	
	7/29/2019	7/23/2019	11/21/2019	61021211	11/21/2019			10/25/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019	BLOZBZOL	10/28/2019	10/28/2019				10/24/2019	10/24/2019	10/24/2019			10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019			10/2/2019 81/2/2/mi	1000000				10/2/2019	10/2/2019	10/2/2019	10/2/2019	102/2019	1020772019	9/27/2019	9/27/2019				9/26/2019	9/26/2019			926/2019	9262019	9/26/2019	510030B		9/25/2019	Entry Usia 9/25/2019	
	ARAMARK 002	THE HOMEOUT			AMAZON COOO										SMIH & 001					াল	<i>87</i> 40	59//							MICRO COOO													CDW GOVERNI	(0E)	AMAZON COOD								SMITH & 001			Smilliand		•	B ARAMARK 002	
	ARAMARK UNIFORM SERVICES	THE HOME DEPOT PRO			AMAZON CAPITAL SERVICES										SMITH & GREENE CO	SMITH & GREENE CO													MICRO COMPUTER SYSTEMS INC											-		COM GOVERNMENT NO		AMAZON CAPITAL SERVICES								SMITH & GREENE CO			SMITT & GREENE CO	Contract of the contract of th		JEDDIC NAME ARAMARK UNIFORM SERVICES	
	100	100	13 15	110	100			150	145	140	130	125	120	1 18	100	100				190	180	5			160	150		120	8 8			150	460				ĕ	130	125	120	<b>#</b> 6	120	110	10.				16	155			150	145	140	5 8	9 9	61	20 T-11	
LAUNDRY SERVICES - GROUNDS, 5500.00, Appoint Code 9770-62-7235-9300-0000-0000-0	Chrs Pilay and Annaissa Hopkins BLANKET PD 20182019 (June, July, August)	Blankel Purchase Order for The Depot Home Pro Institutional Auth. Purchasess: Marrus Gregory.	VXS20 THERMAL PAPER, 2.25 x 70, 100 ROLLS FREE SHIPPING	CHALKBOARD LABELS, LARGE FANCY 3X4, 48PK	LIQUID CHALK MARKERS-8PK	2003 NE 160TH ST.	CENTRAL KITCHEN	PLEASE DELIVER PRODUCT TO:		QUOTES - JOB REF#803124		CAMBRO 36CW110	CAMBRO 62CW110	CAMBRO BOOMCHANTS	CAMBRO 1cCW110	CAMBRO 24LPCW110	SHORELINE, WA 98155	1850 1ST AVE NE	ATTN: PMC_STEPANIC GENDREALI	SEND INVOICES TO:		NO US POSTAL SERVICE AT LOCATION	2003 NE 1807H ST	SHORELINE SCHOOL DISTRICT	PLEASE DELIVER PRODUCT TO:		QUOTE #Q21231	SHIPPING		CHOOSE INC. AND DESCR	CENTRAL KITCHEN	PLEASE DELIVER PRODUCT TO:		OR EMAIL TO:	18560 IST AVENE	ATTN: PNS - STEFANIE GENDREAU	SEND INVOICES IC:		000	427		COMMESSIONS - DELLIE TRA SHARP INTERNAL ED MONITOR 27"		HPSBA-CF258A-TONER CARTRIDGE-BLACK	OR EMAIL TO:	SHORE INC WASSISS	ATTN: FNS - STEFANIE GENOREAU	SHORE IMP SCHOOL INSTRUCT		2003 NE 160TH ST.	CENTRAL KITCHEN			0 QUOTES - JOB REF#18189	O NEW MICE 1995 - BUNNINGER PARK ROLCK			B LIESC + DO NOT FAX	
	1.00	1.00	10	1.00	1.00			0.00	0.00	000	0.00	6.00	6.00	3 2 8	6.00	6.00				0.00	0.00	0.00			0,00	0,00	000	9	5.00			0.00	3				000	000	0,00	1.00	<b>5</b>	8 8	200	1.00				0.00	0.00			0.00	0.00	0.00	150	203	0.00	88 84 84 84 84 84 84 84 84 84 84 84 84 8	
	6,000.00	4,000,00 customercare@supplyworks.com	43.85	9.99	9.88			0.00	0.00	0.00	0.00	O A A	295	34	12.22 camerondanty@don.com	9.09 camerondanty@don.com				0.00	0.00	0.00			0.00	0.00	0.00	8	28.00 orders@mcrok12.com			0.00	98				(C.01)	0.00	0.00	0.00	847	442 78 malinovishedwa com	5.62	103.34				0.00	0.00			0.00 camerondarby@don.com	0.00	0,00	0.00	15.8	0.00	Unit Cost brand Address 0.00	

LAUNDRY SERVICES - CUSTODIAL, 55,000.00, Account Code 9770-63-7235-5400-0000-0000-0
LAUNDRY SERVICES - MAINTENANCE 5500.00, Account Code 9770-64-7235-9000-0000-0000-0

0000-0

LAUNDRY SERVICES - WAREHOUSE-Chood \$0.00, Account Code 9778-74-7235-3500-0000-0000 - 0.

LAUNDRY SERVES - CENTRAL KITCHEN-Closed \$0.00 Account Code \$800-44-7235-5100-0000-0000-0

-150.00	1.00	TURBO EGR 48EE CREDIT MEMO	110			5/31/2019	
1,200.00 sales@jasperengines.com	1.00	CONTROL (#4) PHAT STOCK® 2050200 PRODE 518997	100	JASPER ENGINE EXCHANGE INC	JASPER E001	5012019	1561800095
9.41	1.00		120			5/28/2019	
17.78	1.00		150			5/28/2019	
3.54 WAMOU@stores fastered.com	1.00	REASSEABLED: TESTED MIBBL-4 BRSSCMICTR PARTIESTORIES	100	FASTENAL	FASTENAL000	5/28/2019	1581800094
907.50	2.00	D& I CYLINDERS - BOTH NEEDED NEW ROOS AND RINGS FOR PISTONS; MANUFACTURED NEW SS RODS AND RINGS; POLISHED PISTONS AND HEAD GLAND'S RESEARCH.	100	EVERETT HYDRAULICS	EVERETT 025	5/28/2019	1561800093
225.00	1.00	T-8 VAN WINDSHIELD REPLACEMENT M-19 TRUCK RIGHT DOOR GLASS REPLACEMENT	110			5102019	1561800092
		LEFT SIDE WINDSHIELD LABOR					
185.00	1,00	WO 6354h WO 6354h	180			52/2019	
		WNOSHELD BULLED					
225.00	1.00	WO GREAT REPAIR WO GREAT REPAIR WO GREAT REPAIR REP	170			5/2/2019	
55,00	1.00	WO 9777 BUS 20	160			5/2/2019	
		ROCK CHP REPAIR					
55.00	1,00	NV 4500 WO 5073	150			5/2/2019	
		ROCK CHIP REPAIR					
55,00	1.00	NO 5374	140			52/2019	
		ROCK CHP REPAIR					
55.00	1.00	WO 507.5	130			5/2/2019	
		ROCK CHIP REPAIR					
\$5,00	1.00	WV 4564 WO 9376	120			5/2/2019	
45,00	1.00	MAINTENANCE TRUCK M-S9 LEFT SIDE MIRROR	110			5/2/2019	
225.00 simonsaulogass@gmail.com	1,00	INV 4563		SINDERS AND COMPANY	CHARLES CO.	-	100100000
418.50	1.00	SALT FOR ICY PARKING LOTS AND DISTRICT LANES	120	ANTIGRACIO SIN ES CULITO SINCIPIIS	our swomis	52/2019	1561800091
18,99	1 8	ADMW FEES	110			52/2019	
â	ŝ	KRYSTA DRIKEGES TRANSPORTATION SALT MIX FOR ICY DOADS		WA STATE DEPT OF TRANSPORTATION	WA STATEGES	5/2/2019	1561800090
Con Book	1.00	ADDRE ACROBAT PRO 2017 - LICENSE - 1 USER MEG PARTA ACROPATALA PRIMA PRO 2017 - LICENSE - 1 USER					
1,008.80	1.00	Phila Araman, Bit (Custoder)  CDWt44668011	8 8	COW GOVERNMENT INC	CDW GOVEOU	52/2019	1561800089
90,000,00	1.00	TO INCREASE PO 10/22/19	116			98/2019	-
95,000.00	1,00	HOPKINS  HOP	100	WALTER E NELSON COMPANY	WALTER E000	9/6/2019	1541900005
10,000.00 customercare@supplyworks.com	1.00	CHRIS PLIKEY  PLARY HUNCH SE ORDER FOR CUSTODIAL SUPPLIES FOR THE 2019/2020 SCHOOL  YEAR, AUTHORIZED PURCHASERS: MARCUS GREGORY, CHRIS PLIKEY, ANNALIESE	100	THE HOME DEPOT PRO	THE HOWEOUT	96/2019	154.1900004
10,000.00	1.00	BLANKET PURCHASE ORDER FOR PEST CONTROL SERVICES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS, WARCUS GREGORY, ANNALIESE HOPKINS,	8	PRATT PEST MANAGEMENT	PRATT PEDOD	982019	1541900003
je s		2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, WAYNE DUE. CHRIS PILKEY, ANNALIESE HOPKINS					
-5,000.00 customerorders@homenrovecum.com	168	PLANKET PURCHASE ORDER FOR VACUUMEQUIPMENT REPAIR PARTS DURING THE	110	HOMEPRO VACUUM	HOWEPRO DOD	9/5/2019	1541900002
10,000.00	1.00	BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR THE 2019/2020 SCHOOL YEAR, AUTHORIZED PURCHASERS: MARCUS GREGORY, ANNALIESE HOPKINS, CHRIS	ĕ	BUCKEYE CLEANING CENTER	BUCKEYE 000	95/2019	1541900001
		9770-63-5000-5400-0000-0000-0 540,000.00 9770-63-5000-5400-0000-0000-0 55,000.00 9770-63-5000-5400-0000-0000-0 52,000.00					3
		AUTHORIZED PURCHASERS; MARCUS GREGORY, CHRIS PILXEY, ANNALIESE HOPKINS ACCOUNT NUMBERS:					
834.37 47,000.00	1.00	TO INCREASE PO 10/17/9 BLANKET PURCHASE ORDER FOR OUSTODIAL SUPPLIES FOR ALL SCHOOLS/FACILITIES DURING THE 20/19/20/20 SCHOOL YEAR	13 13	KCDA	KCDA 000	7/29/2019	1541900000
		0004					

8.07/2019
8.07/2019
8.07/2019
8.07/2019
7.08/2019
7.08/2019
7.08/2019
7.08/2019
7.08/2019
7.08/2019
7.08/2019
7.08/2019
7.08/2019
7.08/2019
7.08/2019
7.08/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019
8.07/2019

5/31/2019 5/3/2019 6/3/2019 6/3/2019

11.89	5.00	<ul> <li>Foreineem 6 Pack Metal Hand Tely Counter Digital Lap Counter Citcher Handheld Mechanical Number Citch Counters</li> </ul>	110		6	10/31/2019	
2.95	12.00			III AMAZON CAPITAL SERVICES	9 AMAZON COOD		1561900022
1,989,42 lania.slifer@printwest.net	i i	7,085 postcards to be punied, trimmed, folded, list sorted, tabbed, and mailed TO INCREASE PO 1003/119	100	O PRINTWEST INC	9 PRINTWESO00	10/31/2019	1561900021
300.00	1.00		100	ZEE MEDICAL SERVICE	B ZEE MEDIDOO	10/31/2019	1561900020
23,027:37 store242@purcatire.com	1.00		RVICE CENTER 100	PURCELL TIRE AND SERVICE CENTER	PURCELL 001	10/31/2019	1561900019
15,000.00	1,00		3 INC 100	NELSON DISTRIBUTING INC	NELSON DODO	10/31/2019	1561900018
150.00	1.00	100	150		3.55	10/202019	
100.00	1.00		140		l. No.	10/22/2019	
50.00	100	ELECTRONIC TOOLING FEE WC48859 BUS #55	130		7	10/22/2019	
300,00	1.00		120		2000. 	10/22/2019	
2,030.00	1.00		110		I.E.	10/22/2019	
1,500.00	1.00	SHERMAN, LOIS KROPP  BLANKET PIRCHASE GROEF FOR THE 2018-2019 SCHOOL YEAR FOR PARTS AND SUPPLIES  EFFECTIVE DATE 08/01/2018-04/31/2019 AUTHORIZED SIGNATURES - MARY SHERMAN, LOIS  KROPPP, DAVID HOLCHAN, JOE GARAFFA, PERRY WEBER, PETE BILLINGSLEY, BEN	,TTC 100	CUMMINS NORTHWEST LLG	CUMMINS 002	10/22/2019	1561900017
50,000.00	1.00	IND. IMPROVED HE (PROSING ANY YEAR)  BLANKET FURCHASE ORDER FOR THE 1920 SCHOOL YEAR FOR CONTRACTED SERVICES  AS NEEDED EFFECTIVE DATE 08/01/2019-08/01/2020 AUTHORIZED SIGNATURES - MARY	100	BUSLINERILLC	BUSLINER000	10/22/2019	1561900016
10.45	4.00	HUGGIES Simply Clean Fragiance-free Baby Wipes, Soft Pack (11-Pack, 704 Sheets Total), Alcohol-	/ICES 100	AMAZON CAPITAL SERVICES	AMAZON COO	10/22/2019	1561900015
3,500.00	1,00	KROP, DAVID HOLOWAL DOROTHY KAHN BLAWKET PILGHASE GOIDER FOR 1930 SCHOOL YEAR FOR OFFICE SUPPLIES. EFFECTIVE DATES ORDING-080100, AUTHORIZED SIGNATURES - MARY SHERMAN, LOIS KROPP, DAVID	108	KCDA	KCDA 000	10/22/2019	1561900014
3,000,00	1.00	BLANKET PURCHASE ORDER FOR THE 19/20 SCHOOL YEAR FOR OFFICE SUPPLIES EFFECTIVE DATE 05/01/2019-08/05/12/20 AUTHORIZED SIGNATURES - MARY SHERMAN, LOIS	LUTIONS 100	OFFICE DEPOT BUS SOLUTIONS	OFFICE DOTS	102222019	1561900013
96.50 96.50	1.00	#ISS71186 cumulos common rail system seals Hel type				10/22/2019	
300	24.00	#1599 recession and hiddress document	120			10/22/2019	
27.75 actionmathine@outbok.com 184.25	5.00	#1860 DISSY DWH HD parts in order dean and reassamble #1116 56J HEAD SURF resurface	110	ACTION MACHINE SHOP	ACTION M000	10/22/2019	1561900012
130,000,00	1.00	BLANKET PURCHASE ORDER FOR THE 19/20 SCHOOL YEAR FOR CONTRACTED SERVICES AS NEEDED EFFECTIVE DATE 65/01/2019-08/01/2020 AUTH-ORCED SIGNATURES - MARY SHERMAN LOS KROPPERR EXTRA DURRICULAR ACTIVITIES (NOT TO / FROM SCHOOL)	18	JOURNEY LINES INC	DOD AENURUC	10/22/2019	1561900011
500.00	1,00	BUNKET PURCHASE ORDER FOR 1819 SCHOOL YEAR FOR PARTS AND SUPPLIES BUNKET PURCHASE ORDER FOR 1819 SCHOOL YEAR FOR PARTS AND SUPPLIES SEFECTIVE DATES 0901/18 - 08031/19 AUTHORIZED SIGNATURES - MARY SHERWAN, LOIS KROPP, DAVID HOLOHAN, JOE GARAFFA, PERRY WEBER, PETE BILLINGSLEY, BEN BRONES	100	BULGER SAFE & LOCK INC	BULGER S001	10/17/2019	1581900010
26,000.00	1.00	BLANKET PURCHASE ORDER FOR THE 1920 SCHOOL YEAR FOR PARTS AND SUPPLIES EFFECTIVE DATE 0801/2019-0801/2020 AUTHORIZED SIGNATURES - MARY SHERMAN, LOIS KRUPPP, DAVID HOLCHAM, JOE GARAFFA, FERRY WEBER, PETE BILLNOSLEY, BEN	CE OF WA 100	BRYSON SALES & SERVICE OF WA	BRYSON S000	10117/2019	1561900009
20,500.00	18	BLANKET PURCHASE ORDER FOR 1920 SCHOOL YEAR FOR PARTS AND SUPPLIES EFFECTIVE DATES 05(01/19- 05/31/20 AUTHORIZED SIGNATURES - MARY SHERMAN, DAVID HOLOHAN, JOE GARAFFA, PERRY WEBER, PETE BILLINGSLEY, BEN BRONES	YINC 100	BRAKE & CLUTCH SUPPLY INC	BRAKE & 000	10/17/2019	1561900008
13,000.00	1.00	BLANKET PURCHASE ORDER FOR 19/20 SCHOOL YEAR FOR UNIFORMS FOR MECHANICS AND THE TRANSPORTATION DEPARTMENT, EFFECTIVE DATES GRIVITI-BOATIZE. AUTHORIZED SQUATURES. MARY SHERMAL LOIS KODAP, DAND HOLOHAN, JOE GARAFFA, PERRY WEBER, PETE BILLINGSLEY, BEN BRONES	IWCES 100	ARAMARK UNIFORM SERVICES	ARAMARK 002	10/17/2019	1561500007
1,000,00	1.00	BLANKET PURCHASE ORDER FOR 1928 SCHOOL YEAR FOR RECORD PROCESSING FEES FOR FIRST AID CLASSES, EFFECTIVE DATES 0901/19-0891/20, AUTHORIZED SIGNATURES - MARY SHERMAN, LOS KROPP, DAVID HOLDHAN	SNOHOMISH 100	AMERICAN RED CROSS SNOHOMISH	AMERICAND30	10/17/2019	1561900006
5,000.00	100	BLANKET PURCHASE ORDER FOR 19/20 SCHOOL YEAR FOR PARTS AND SUPPLIES EFFECTIVE DATES 09/01/19 - 08/01/20 AUTHORIZED SIGNATURES - MARY SHERMAN, DAVID HOLOHAN, JOE GARAFFA, PERRY WEBER, PETE BILLINGSLEY, BEN BRONES	ERVICE 100	ALL BATTERY SALES & SERVICE	ALL BATTOOD	10/17/2019	1561900005
9,00 2,500.00 prodesM707@homedepol.com	1.00	PER OMMA CONTRACT RE141501  BLANKET PURCHASE ORDER FOR 1920 SCHOOL YEAR FOR PARTS AND SUPPLIES  EFFECTIVE ORDIZO19 - BRITADO201 SIGNATURES - MARY SHERIKKUL DAVID HOLDHAN, JOE  GARAFFA, PERRY WEBER, PETE BILLINGSLEY, BEN BRONES	100	HOME DEPOT	HOME DEPRO2	10/15/2019	1551900004
326,140.00 ALC@AmericanLogistics.com	1.00	BLANKET PURCHASE ORDER FOR THE 2018-2018 SCHOOL YEAR FOR MCKINNEY VENTO TRANSPORTATION EFFECTIVE DATE 0801/2018-08/31/2019-MJTHORIZED SIGMATURES . MARY SHERMAN LOSK KRAPPS	100	ALC SCHOOLS LLC	ALC SCHOOOD	10/16/2019	1561900003
35.00 117.54 prodesk4707@homadepol.com	1,00	ITEM #17808, GENERIC PAPER, ORCA 08/13/18 12:35 PM GLEDI WE CODE SAVOR COD BLICETE GLEDI WE CODE SAVOR COD BLICETE	100	HOWE DEPOT	HOME DEPOS	9/1/2019	1561900001
337.75	4.00	831/20 ANNUAL HOSTING - VERSATRAN FLEETVISION MAINTENANCE- FROM 91/119-8/31/20	190			8772019	

171190005 171190006 171190007 171190007	17118000029 1711800000 1711900002 1711900002 1711900003	1711800028	156 1900036 156 1900037	1561900004	156 1900033	1551900032	1561900030	1561900028 1561900029	1561900025 1561900026 1561900027	15619000Z3	İ
10/24/2019 10/30/2019 10/30/2019 10/30/2019 10/30/2019 10/30/2019 10/30/2019 10/30/2019 11/8/2019 4/24/2019	9/7/2019 9/7/2019 9/7/2019 9/7/2019 9/7/2019 9/7/2019 10/10/2019 10/10/2019	11/16/2019	11/18/2019	11/18/2019	11/18/2019 11/18/2019 11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	10/31/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	10/31/2019
KCDA 000 LAKESHOR002  AMAZON COOR FOLLETT 003	KCDA 000 SCHOOL 5001 AMAZON C000 AMAZON C000 LISTEN A000 WONDERLADD1	SIMON'S 000 LISTEN ADOD	QUALITY 003 RWC GROUPDI	KAISER P000 LES SCHW001	IMMEDIATO00	TAC ENERGOO	EMERALD 004 GORDON T000	WA STATE029 DSD INSTOOD	SWE SOLUDOD OREILLY DO1	CUMMINS DOT	
KCDA LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS AMAZON CAPITAL SERVICES FOLLETT SCHOOL SOLUTIONS, INC	KCDA SCHOOL SPECIALTY INC AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES LISTEN AND TALK INC WONDERLAND DEVELOPMENT CENTER	SIMON'S AUTO GLASS COMPANY  LISTEN AND TALK INC	QUALITY TOWING INC	KAISER PERMANENTE LES SCHWAB TIRES	IMMEDIATE CLINICS	TAC ENERGY	EMERALD SERVICES INC	WA STATE DEPT OF LICENSING DSD INSTRUMENTS	SME SOLUTIONS, LLC OREILLY AUTO PARTS	CUMMINS NORTHWEST LLC ZONAR SYSTEMS	numeri seminer.
20 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	110 St 120 St 100 III	5 8 09 + 08	9 § # # # # # # # # # # # # # # # # # # #	5 5 > 0 < > 0	5 5 5 6 8 8		<b>8 8</b>	<b>8</b> 8	5 5 5 8	120 100 100 100 100 100 100 100 100 100	ß۱
war. Cat #175799  Liem #AA888 - Roll & Racel Ackety Pamp  Liem #AP891 - My Frest Pop Bearts  Liem #PP477 - Frest & Marth Sensory Fish  Liem #PP477 - Frest Albarth Sensory Fish  Liem #PP377 - Textured Rubbing Proies  Liem #P9307 - Soll & Solle Peril Brocks  Liem #P9307 - Soll & Soll & Solle Peril Brocks  Liem #P9307 - Soll &	31375 - Reyonas Utra Pro Alcatine D Batteries \$0497 - Harmann Knuckte Bandages Illem 4017711 - Astillations ChewCass Chewleg Solution, 12 inches Illem 4017711 - Astillations ChewCass Chewleg Solution, 12 inches Illem 4017711 - Astillations ChewCass Chewleg Solution, 12 inches Illem 4017711 - Astillations ChewCass Chewleg Solution, 12 inches Illem 4017711 - Astillations ChewCass Chewleg Solution, 12 inches Illem 401771 - Astillation width hook and loop with strong self adhesive tape stip testence (white) Illem 40171 - Astillation Chewlegoment Content for services (811th to Three) for the 2019-2020 school Illem 4017 - Illem 40171 - Astillation Chewlegoment Content for services (811th to Three) for the 2019-2020 school Illem 40171 - Ille	BLANKET PURCHASE CROER FOR 1920 SCHOOL YEAR FOR GLASS REPAIR ON BUSES.  EFFECTIVE DATES GOODING-0031100. AUTH-ORIZED SIGNATURES - MARY ERERMAN, DAVID  HOLOHANI, JOE GARAFFA, PERRY WEBER, FETT BILLINGSLEY, BEN BRONES  PO for ESY services for 2 (wwo) soudents from 7/01/19 to 7/24/19. Not to extract \$3,500.00.  EU - \$1,750,00 and ER - \$1,750,00	SHERMAM, LOIS KROOPP, DAVID HOLOHAM, JOE GARAFFA, PERRY WEBER, PETE BIJ INCS! PY REN BRINES BLANGET PARCHASE GROBER FOR 1920 SCHOOL YEAR FOR TOWNIG, EFFECTIVE 09/01/2019 - 08/31/2020 SIGNATURES - MARY SHERMAN, DAVID HOLOHAM, JOE GARAFFA, PERRY WEBER, PETE BILLIMOSILEY, BEN BROMES BLANGET PURCHASE GROBER FOR 1920 SCHOOL YEAR FOR PARTS AND SUPPLIES, EFFECTIVE DATES 09/01/19-08/31/20, AUTHORIZED SIGNATURES - MARY SHERMAM, DAVID HOLOHAM, JOE GARAFFA, PERRY WEBER, PETE BILLIMOSILEY, BEN BRONIES	BLANKET PURCHASE ORDER FOR THE 19/20 SCHOOL YEAR FOR DRIVER DOT PHYSICALS AND DRUG TESTING EFFECTIVE DATE 09/01/2019-08/31/2020 AUTHORIZED SIGNATURES - MARY SHERMAN, LOS KROPPP, DAVIO HOLOHAN. BLANKET PURCHASE ORDER FOR THE 19/20 SCHOOL YEAR FOR FROMT END ALLIGNMENT AND TIRES EFFECTIVE DATE 09/01/2019-08/31/2020 AUTHORIZED SIGNATURES - MARY AND TIRES EFFECTIVE DATE 09/01/2019-08/31/2020 AUTHORIZED SIGNATURES - MARY	PER BID AWARD (to IPC USA INC) DATED 06-04-2018 AND RENEWALS BLANKET PURCHASE ORDER FOR 19/20 SCHOOL YEAR FOR PARTS AND SUPPLIES EFFECTIVE 08/01/2019 - 04/31/20/20/SCHATURES - MARY SHERMAY, DAVID HOLOHAY, JOE GARAFFA, PERRY WEBER, PETE BILLINGSLEY, BEN BRONES	EFFECTIVE (BUDGOTS - OBDIGGO SIGNA INFES - MARY SHERRAM, DAVID HOLORAM, JOE GRADAFA, PERRY WEBER, PETE BILLINGSLEY, BEN BRONES BLANKET PURCHASE ORDER FOR 1920 SCHOOL YEAR FOR FUEL, EFFECTIVE OSINI/2019 - BR31/3/2020 SIGNATURES - MARY SHERMAM, DAVID HOLOHAN, JOE GARAFFA, PERRY WEBER, PETE BILLINGSLEY, BEN BRONES.	REPUNES BLANKET PURCHASE ORDER FOR THE 1920 SCHOOL YEAR FOR COCLANT SUPPLIES. EFFECTIVE DATE 09/01/2019/09/21/2020 AUTHORIZED SIGNATURES - MARY SHERWAM, LOIS RICOPER, DAVID HOLOMAN, JOE GARAFFA, PERRY WEBER, PETE BILLINGSLEY, BEN REPUNES BENETTIVE RODICANOSE, ORDER FOR 19/20/SCHOOL YEAR FOR PARTS AND HOLOMAN INC. BENETTIVE RODICANOSE, ORDER FOR 19/20/SCHOOL YEAR FOR PARTS AND HOLOMAN INC.	RAYMER  BLANKET PURCHASE ORDER FOR 1973 SCHOOL YEAR FOR DRIVER ABSTRACTS.  BLANKET PURCHASE ORDER FOR 1973 SIGNATURES - MARY SHERMAN, DAVID HOLOHAN, LOIS  BLANKET PURCHASE ORDER FOR THE 1973 SCHOOL YEAR FOR PARTS AND SUPPLIES  BLANKET PURCHASE ORDER FOR THE 1973 SCHOOL YEAR FOR PARTS AND SUPPLIES  BEFECTIVE DATE 09012019-09012020 AUTHORED SIGNATURES - MARY SHERMAN, LOIS  KROPPP, DAVID HOLOHAN, LOE GRAPFEA PERGY WEBER, PETE BILLINGSLEY, BEN  KROPPP, DAVID HOLOHAN, LOE GRAPFEA PETGY WEBER, PETE BILLINGSLEY, BEN	PART # 955KXDF  GASBOY SINGLE DISPENSER  QUOTES CED11619  LABOR  MATERIALS  BLANGET PURCHASE ORDER FOR THE 2018-2019 SCHOOL YEAR FOR PARTS AND SUPPLIES  EFFECTIVE DATE 0901/2019 98/11/2019 AUTH-ORIZED SIGNATURES - MARY SHERMAN, LOIS  (ROOPPP, DAVID HOLOHAN, JOE GARAFFA, PERRY WEBER, PETE BILLINGSLEY, BEN	Spot Nais Soot Nais 2008 1/2-inch Power Crown Stables similar to Bostich STCR5019 1/2-inch 5,000 per box  Spot Nais Soot Nais 2008 1/2-inch Power Crown Stables similar to Bostich STCR5019 1/2-inch 5,000 per box  PAUDO - POWER GENERATION  PAUDO - STREET SERVICE FROM 08/01/2018 - 08/01/2019  PAUDO - STREET SERVICE FROM 08/01/2018 - 08/01/2018   Levelbile 18-pack Mini LED Flashight Sel - Portable Flashights ideal for Humicane Supplies Campino North Basiling Curring RBO Darks Reviewsides, behindes I second & 64 v 4.4 Ballacies	
5 8 8 8 8 8 8 8	17.00 2.00 10.00 2.00 2.00 2.00 1.00 1.00	1,00	1,00	1.00	1.00	18	1.00	1.00	100 100	1.00 1.00 1.00 11.00 14.00	ál
41.69 49.99 stareOS@eivashoreiganning.com 24.99 19.99 29.99 14.99 14.99 29.99 186.88	4.55 5.91 11.85 orders@schoolspecialty.com 12.50 8.99 11.99 62,000.00 info@woorderlandivids.org	2,315.86 smonsulogiass@gnal.com 3,500.00 inlo@idstenlak.org	5,500.00 13,651.22	3,500,00	0.00 0.00 1.500.00 icbling@inmedialeclinic.com	375,000.00 seas@lacanergy.com	1,600,00	1,500.00 2,000.00 confactus@ddnstruments.com	2,800,00 3,480,80 1,103,69 22,376,16	7,46 750,00 350,00 287,88 227,88 105,36	23.99

8,95	4.00	by DK (Friantower)  Understanding the Declamation of Independence (Documenting Early America) by Safty Santeil issacs (Papechack)	350	AMAZON.COM GE NOMEY BANK	AMAZON.C001	5/13/2019	1721800261
11.89	4.00		340			513/2019	
14.65	8	by Keir Rodoes: Paserback) DK Eyewhess Books: Ancient China: Discover the History of Imperial China from the Great Wall to the Days of the La.	330			5/13/2019	
9.99	4.00		320			513/2019	
9.99	4.00		310			5/13/2019	
10.95	4.00		300			\$13/2019	
50.6	4.00		290			\$13/2019	
7.95	4.00		280			5/13/2019	
7.95	4.00		270			5/13/2019	
7.79	4.00	Freedom Riders: A Primary Source Exploration of the Shagge for Racial Justice (We Shall Overcome)	250			5/13/2019	
8.99	48		250			513/2019	
9.99	4.00		240			513/2019	
8.87	4.00		230			5/13/2019	
190	1.00		220			5/13/2019	
9.59	1.00	Guided Roading Level I Paperback - September 1, 2010 Teacher Creeled Materials - Primary Source Readers: Benjamin Fracklin - Grades 4-5 - Guided	210			5/13/2019	
9.09	1.00	Grade 2 - Guided Reading Level I Paperback - September 1, 2010 Teacher Created Materials - Primary Source Readers: Eleanor Roosevek - A Friend to At - Grade 2 -	200			5/13/2019	
999	1.00	Handower - Grades 1-2 - Guided Reading Lovel K Handower - June 15, 2013  Teacher Created Materials - Primary Source Readers: George Washington Carves - Planting Ideas -	190			5/13/2019	
15.26	1.00	Grade 2 - Guided Reading Level M Paperback - September 1, 2010  Teacher Created Materials - Primary Source Readers; Harriet Tubman: Leading Slaves to Freedom -	180			5/13/2019	
9.99	1.00	Grade 1 - Guided Reading Level J Paperback - September 1, 2010 Teacher Created Materials - Primary Source Readers: Jackie Robinson - Hero on the Baseball Field -	170			5/13/2019	
9.99	1.00	Gueed Reading Level I Paperback - September 1, 2019 Teacher Created Materials - Primary Source Readers: Cesar Chavez - Protecting Farm Workers -	150			5/13/2019	
9.99	1.00	Teather Created Materials - Primary Source Readers: Nei Armstrong - Man on the Moon - Grade 1 -	140			5/13/2019	
6.62	1.00	Teacher Created Materials - Primary Source Readers: Wilma Rudoph - Against All Odds - Grade 1 -	130			5/13/2019	
8.99	1.00	Emergy and Waves through infographics (Super Science Infographics) Paperback Forces and Motion through Infographics (Super Science Infographics) Paperback	120	CHARLOW GE NUMET BANK	Name Constraint	5/13/2019	1121000000
25.00	1.00	ONDER WITH	210	THE PERSON OF TH	AUL 704 005	5/13/2018	17218D0361
295.00 pam@loritobooks.com	100	ELEMENTARY SCHOOL SQUAWK 80X	100	LORITO BOOKS INC	LORITO 8000	5/13/2019	1721800260
0.00	0.00	Este libro perfereos al programa del lenguaje dual de Shoreline.	120			5/9/2019	
59.25 kelly@sno-kingstamp.com	1.00	PER QUOTE FROM KELLY, XSTANDER N24, PRE-INKED LARGE MESSAGE STAND 1-3/16" X 3-	110	SNO-KING STAMP	SNO-KING000	5/9/2019	1721800259
3,456.32 service@booksource.com	1.00	BOOK ORDER FOR SUMMER READING PROGRAM PER ATTACHED CART.  XSTAMPER 20 ML REFILL INK - BLUE	<b>5</b> 5	BOOKSOURCE SNO-KING STAMP	SNO-KINGOOD	59/2019	1721800258
		STUDENTS, EVALUATIONS AND OTHER EQUIPMENT NEEDS. TOTAL NTE: S885 PLUS TAX.			200		-
	5	AUDIOLOGIST, KAITLIN WINTERSTEIN, FOR ONE DAY TO ASSIST IN ORGANIZATION OF WORK SCHEDULE AND HOW SHE MEETS NEEDS OF STUDENTS WITH SDI MINUTES, 504		HUDON			
585.00	1.00	SPED STUDENTS. PROFESSIONAL SERVICES AGREEMENT FOR KALANI COX (AKA JANE TABOR) TO OBSERVE		WA CENTER FOR DEAF & HARD OF HEARING	WA CENTEDO!	5/8/2019	1721800257
10.00	1.6	GROUND SHIPPING ACTIVITY FEE FOR BIKE ROOEO HELD ON MAY 20-21, 2019, PROVIDING CYCLE DEMOS TO	10 110	OUTDOORS FOR ALL POUNDATION	OUTDOORS000	5/8/2019 5/8/2019	1721800256
105.50	1.00	hem #0761615733: SFA RECORD FORMS, PK OF 25, INCLUDES 3 RATING SCALE GUIDES	100	PEARSON CLINICAL	PEARSON 011	5/8/2019	1721800255
17.99	1.00	8,000pc Fuse Bead Super Kit wiSea Animal Pegboards and Templales - 12 Colors, 8 Peg Boards,	140			5/8/2019	
12.99	1.00	Hape Pul-Stay Rattle Set   Three Sea Animal Suction Rattle Toys, Baby Educational Toy Set	130			SIBIZ019	
37.99	1.00	stackers and B4Adventure Jumbo Soccer Ball, 30" (fulfilled by Amazon; sold by QD Merchandse)	8			58/2019	
16.45	2.00	Criyota Pip Squadki Washable Markers 16 og (Pack of 3)  Melkes & Donn Tringgjor Crawner - 24 Days in Big To Craw Nava Bott  Melkes & Donn Tringgjor Crawner - 24 Days in Big To Craw Nava Bott	i 8	AMAZON.COM GE MONEY BANK	AMAZON.C001	58/2019 58/2019	1721800254
18,000,00	1.00	BLANKET PO FOR PAYMENT FOR SERVICES FOR THE 2018-2019 SCHOOL YEAR FOR TWO REPLAN SECTION STREET KS (ACCOUNTS 15 SCHOOL)	250	REHAB WITHOUT WALLS, INC	REHAB WIDO1	5/8/2019	1721800253
60.00 info@proedinc.com	8 8	PRODUCT# 14807, TGNID-3 EXAMINER RECORD FORMS, 25/PACK GROUND SHIPPING	150	HOED, NO	PRO-ED, 000	5102/8/5	7070005711
52.00	8	ESTIMATED SHIPPING AND HANDLING	120			5/3/2019	-
273.90 orders@leeandlow.com	3 6	DWERSE BACKGROUND ENGLISH COLLECTION BOOK SET, GRADES PRE-K - ZND.  DWERSE BACKGROUND SPANISH COLLECTION BOOK SET, GRADES PRE-K - ZND.	1100	LEE & LOW BOOKS INC	LEE & L0000	5/3/2019	1/21000251
275.00	1.00	CREDIT ASB 40 E 530 3500-00-0000-111-0000-0000 FOR HIGHLAND TERRACE CAMP ORKILA TUITION FEE FOSTER CARE STUDENT (KS)	110			5/2/2019	
222.00	2.00	CREDIT ASB 40 E 538 3880-00-0000-129-0000-0000 FOR SYRE OUTDOOR CAMP FEE MY STUDENTS (PA AND KA)	15	SHORELINE-ASB FUND	SHORELING66	5/2/2019	1721800250
50.00	1.00	ADDITIONAL SPECIAL INTEREST DIVISION - COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION MEMBERSHP	110			41202018	
115,00	8	CEC MEMBERSHP DUES FOR AMY WUNDWICH (MEMBER# 1174985)	i 6	COUNCIL FOR EXCEPTIONAL CHILDR	COUNCIL DOD	4/24/2019	1721800249
279 000	3	CART #1234583 - PLE FOLDERS (SUPPLIES FOR FLL)	100	KCDA	KCDA 000	4/24/2019	1721800248

1,200,00	מער	BILLED NOT TO EXCEED \$1,200.00.	ē				
12.38	1,00		ŝ	DEBUGERTIAL OCCUPATIONAL THEBUSY SIVE	PERCEPTION	529/2019	1721800275
19.99	<b>1 8</b>		246			5/28/2019	
23.99	18	Learning Resources Dino-Sorters Counting Toy and Math Activity Set, 65 Pieces	220			57287019	
15.99	2.00	Do A Doi Art Markers 6-Pack Rainbow Washable Paint Markers. The Original Doi Marker	210			5/28/2019	
6.99	7.00	Dr. Brown's Fresh First Sifcone Feeder, Mint & Grew, 2 Count	200			5/28/2019	
6.99	1.00	ChromaLabel 1 inch Color-Code Labeling Tape, 500 inch Roll (Yellow)	Ē			5282019	
p. 99	1.00	ChromaLabel 1 inch Color-Code Labeing Tope, 500 inch Roll [Green]	170			5/28/2019	
10.333	4,000	Stylist Pens, Tablel Pen, Touchsmeen Stylus Pen - Blue, Hot Pink, Green - Sx Sided, 3 Packs					
	3	FONT: PASTEL CUSTOM NAME: Hannels  Honsky Call Proce Styles Table Style for Touch Streamer Styleston Similare Mate Board Life  Honsky Call Proce Styles Table Style for Touch Streamer Styleston Similare Mate Board Life  Honsky Call Proces Styles Table Style for Touch Streamer Styleston Similare Mate Board Life  Honsky Call Proces Styles Table Style for Touch Streamer Styleston Similare Mate Board Life  Honsky Call Process Styles Table Style for Touch Streamer Styleston Similare Mate Board Life  Honsky Call Process Styles Table Style for Touch Streamer Styleston Similare Mate Board Life  Honsky Call Process Styles Table Style for Touch Streamer Style for Touch Sty	ź.			5/28/2019	
37.59	100	FUNIT PRIMARY, CUSTOM NAME: Ethan  South Bend Woodworks Kirls Wooden Pag Name Puzzle - 10-12 Characters (Including Spaces).	ś			5/28/2019	
37.99	1.00	South Bend Woodworks Kirds Wooden Peg Name Puzzle -10-12 Characters (Including Spaces).	ē			5/28/2019	
20.95	100	SmartKnitRDS Compresso-T Deep Pressure Sensory Compression Lodershirt, COLOR: WHITE, SIZE: SMALL	130			61078715	
COLUMN	.00	SIZE MEDIUM					
35 ST	200	Hutbermed Losy Helease Ice Cube Tray (4-Pack), White SmartKniKIDS Commission T Dean Pressure Seasons Commission Theorem Collins  SmartKniKIDS Commission T Dean Pressure Seasons Commission Theorem Collins  SmartKniKIDS Commission T Dean Pressure Seasons Commission Theorem To Dean Pressure Theorem To Dean Pressur	3 5			5/28/2019	
8.99	58		100	AMAZON.COM GE MONEY BANK	AMAZON.C001	5282019	1721800274
10.95	18		120			5/28/2019	
19.95	8 8	#23 Pastel Yellow Hexagon Pencis, 144 PENCILS	150			5/28/2019	
270.00 sales@effon.com	1.8		ន់ ន	RIFTON EQUIPMENT	RIFTON ECOO	573/2019	1721800272
CARDAM		DEVELOPMENTAL DISORDERS PER PSA, NOT TO EXCEED \$2,300.00.	,	777			
74.75 cfincalcustamersupport@pearson.com	100		1 10	PEARSON ASSESSMENT	PEARSON 012	5072020	1721800271
	3	PER CONTRACT, NOT TO EXCEED \$4,800,00.	ŝ	DEADSON ASSESSED.	DCADCONIO43	500000	CALLOCATION .
4,9000	8 8	BLANKET PO FOR MONTHLY TUTTOW FOR ESY FOR STUDENT BY FOR SUMMER SCHOOL	<b>1</b> 8	NORNINGSIDE ACADEMY	MORNINGS002	5/20/2019	1721800269
95.00	1.00		110	Vient.		515/2019	-
950.00 neworders@berchmarkeducation.com	1.00		100	BENCHMARK EDUCATION CO	BENCHWAROOT	5/15/2019	1721600257
120,00 jeunnsli@wm.com	1,00	PHARMACEUTICAL WASTE PICK-UP SERVICE (SCHEDULED FOR JULY 2019)	100	WASTE WANAGEMENT OF WA HEALTHCARE HAM ING	WASTE MADO!	5/14/2019	1721800266
14.32	900	MAPTIZUE BASTERN WHITE MAPTE 1X24 CLEAR SELECT MUNICIPED SAS, CUST ST./90+	130			SUNZATIO	
			,				
29,40	8	MAP1310: BASTERN WHITE MAPLE 1X3-10 CLEAR SELECT KILN DRIED S4S, COST: \$2,941,F	120			5/14/2019	
76.06	3 8	MDCO4: 34" 1-SDE MEDIUM DENSITY OVERLAY PLYWOOD 478" (NET 23G	1 10	DUNN LUNBER COMPANY	DUNN LUMO02	5114/2019	1721800265
157.44	1.00		16	EB BRADLEY CO	EB BRADLOO1	5/14/2019	1721800264
300.00 prodesk4707@homecepot.com	1.80		100	HOWE DEPOT	HOME DEPORT	5/14/2019	172180081571
9,158.00 information@dienm.org	100	DUAL LANGUAGE PROGRAM RETREAT AUGUST 27-28, 2019 FOR DL TEAM PROVIDED BY 2  FACILITATORS DI 101 PORTION FOR UP TO 70 PARTICIPANTS, INCLUDING AREARE CAR	100	DUAL LANGUAGE EDU OF NEW MEXICO	DUAL LANDO	5/14/2019	1721800262
41.559	1,00		9			SILORIS	
100	8		S			SHOOLING	
66.67	1.00	by Deborah J. Short, MaryEllen Vogt (Paperback)  The SIOP Model for Teaching Mathematics to English Learners	540		IV2	513/2019	
41.98	1.00		530		<i>X</i> (	5/13/2019	
24.95	1.00		520		9	5/13/2019	
16.99	2,00	by GREAT SOURCE (Hardcover)  Science: Access, Building Library Through Learning	510		₩ 	5/13/2019	
21.29	2.00		500		· · · · · · · · · · · · · · · · · · ·	5/13/2019	
47.55	2.00		490		117	S13/2019	
		conquest - Grade b - Guideo Reading Lavei R by Jessica Cohn (Pagerback)					
9.99	4.00		480		7	5/13/2019	
		Guided Reading Level S					
9.95	68	by Rights Johnson (Paperback)  0 Teacher Created Materials - Primary Source Readers, Martin Lufter - A Reforming Spirit - Grade 4 -	470		ii ii	5/13/2019	
13.00	4.00	of newpotent vogstantia consents in aperiodos) The Great Depression (Crabines Chrome) by Robin Johnson (2014-02-15)	450			5/13/2019	
53.80	1.00		450			5/13/2019	
is to	1,00		1		1/2	-	
		by Katherine Kneg (Paperback)			3/	OFFICERS	
5.27	8	by Kwa Stenkraus (Paperback) Supreme Court (U.S. Government and Civics)	430			S13/2018	
8.03	1.00		8		•	S13/2019	
		Content Areas 2e)					
i de se	<b>1</b> 8		410		•	5132019	
18.93	4.00		400			5/13/2019	
9.29	1.00		350		9	5/13/2019	
27.50	1.00		380		•	S132019	
9.95	4.00		-		0 9		
			đ		Ď	5130019	
Unit Cost Email Address	48	ne Less:  60 Understanding the Bill of Rights (Documenting Early America)	360	Vencor Name	9 NELTINGET	Entry Uate	-

6,000.00	1.00	100 CONDUCT AN MORPENDENT PSYCHO-EDUCATIONAL EVALUATION OF STUDENT TI. PROVIDE A WRITTEN REPORT TO THE DISTRICT AND PARENTS, INCLUDING RECOMMENDATIONS SPECIFIC TO SUPPORT AND PROGRAMMING NEEDS IN THE SCHOOL SETTING.		FAMILY PSYCHOLOGICAL SVCS OF KIRKLAND	FAMILY POOZ	626/2019	1721800300
5,000,00 info@plane.org	1.00			PACIFIC LEARNING CENTER NW	PACIFIC 080	6/26/2019	1721800299
2,400.00	8	100 BLANKE PO FOR MONTHLY TUTTION FOR ESY FOR STUDENT LM FOR SUMMER 2019 PER ATTACHMENT B. NOT TO EXCEED 32 400 OC	- 52	MORNINGSIDE ACADEMY	MDRNINGS002	6/26/2019	1721500258
5,000,00 into@cedartawpilc.com	198	140 PLEASE PAY ATTACHED INVOICE #816 IN THE AMOUNT OF \$5000 FOR LEGAL FEES. Payment	2	CEDAR LAW PLLC	CEDAR LAGOO	6/26/2019	1721800297
122.00	1.00	110 CREDIT ASB 40 E 530 3804-00-0000-102-0000-0000 FOR BRIARCREST CAMP TUITION FEE MY	122			6/24/2018	
145,00	1.00	100 CREDIT ASS 40 E S30 3800-00-0000-125-0000-0000 FOR RIDGECREST OUTDOOR CAMP FEE	722	SHORELINE-ASB FUND	SHORELING66	6/24/2019	1721800296
166.29	8	120 TEM #0021389550 - LECTURA MARAVILLAS TEACHER WORKSPACE 1 YEAR SUBSCRIPTION,	22			6/24/2019	
166.29	5.8	110 TEM #30021418934 - LECTURA MARAVILLAS TEACHER WORKSPACE 1 YEAR SUBSCRIPTION, GRADE	520			6/24/2019	
166.29 orders = he@mheducation.com	1.00	100 ITEM #0021356479 - LECTURA MARAVILLAS TEACHER WORKSPACE 1 YEAR SUBSCRIPTION,	120	MCGRAW HILL EDUCATION INC	MCGRAW HDD1	6/24/2019	1721800295
0.00 850 00 hazzi konomos/Rimonleadore com	8 8	120 [WA STATE CONTRACT #01913]  130 BLANKET PO FOR NONSTOP RUGHTS FOR THE LA COSECHA 2018 24RD ANNIAI DUAL		TRAVEL LEADERS	TRAVEL LOOD	624/2019	1721800294
2,975.00 hazal.konomoe@trāvelieaders.com.	1.00	DOSTS PER ATTACHED OLOTE 44154  100 BILANKET DO FOR NOISTOP FINANTS FOR THE LA COSECHA 2019 24RD ANNIAL DUAL LANGUAGE COMPERENCE FROM SEATTLE. WA TO ALBIQUERQUE, UNI LEAVING NOVEMBER 12, 2019 AND RETURNING NOVEMBER 15, 2019 FOR 7 PEOPLE. (STACY DAVISON, JORGE TAMET, JENNIERT HOMPSON, MARIA TREVIND, JAFEET CORAL, SARAH 110 SANDECE AND FONDETHAM MERCEAN	u y	TRAVEL LEADERS	TRAVEL LOOD	6/24/2019	1721800294
¥.88	1.00	280 FREIGHT	Ŋ			6721/2019	
0.00	30.00	280 DRAS DIGITAL SUBSCRIPTION PROMO NO COST - ITEM #A1020016000024 270 DRAS DIGITAL SUBSCRIPTION PROMO NO COST - ITEM #A102001600024	2 6			6/21/2019	
1.90	35.00					6212019	
382.50	i 6	100 ITEM # A102001800001, DR43 K-3 KIT 110 ITEM # A102001800018, DR43 4-8 KIT		PEARSON EDUCATION INC	PERSON UUZ	6/21/2019	10000230
290,67 51,08	i 6		**	AMAZON.COM GE MONEY BANK KCDA	KCDA_000	6/21/2019	1721800291
85.00	6.00	110 SCHOOL VISITS ON WEDNESDAY, NOVEMBER 13, 2019 FOR FOR STACY DAVISON, JORGE TAMEZ, JENNIFER THOMPSON, MARIA TREVING, JAFEET CORAL, AND JONATHAN NESSAN.	=			611/2019	
450.00 information@diams.org	9,8		8	DUAL LANGUAGE EDU OF NEW MEXICO	DUAL LANDOO	6/11/2018	1721800290
000	00.0						
1,072.50	6 6		140	COW GOVERNMENT INC	CDW GOVEDOO	8/12/2019 8/12/2019	1721800289
117.25	1.00	DABEL AND PACKING LIST.  CART#: 1243454, HP 55A (CE255A) Black Original LeserJei Tener Cartridge for HP LeserJei 3015	100	KCDA	HCDA 000	6102019	1721800288
10.00 0.00	1.00		110 120			6/10/2019 6/10/2019	
57.76	1.00	TO ATTEND WSSB TRACK MEET IN VANCOUVER, WA ON MAY 15, 2019  TEAM 0158015967: Miler Function and Participation Scales Workbook for ages 4:0-7:11; PACK OF	100	PEARSON CLINICAL	PEARSON 011	6/10/2019	1721800287
354.72 200.00	1,00		120	EDMONDS SCHOOL DIST	EDWONDS 032	6/10/2019	1721800286
0.00 0.00 875.00	1.00	10 mm 10	110 120 130			6/10/2019 6/10/2019 6/10/2019	
CTTELESCO ON COO." YOU MANAGED DAMPEN. C.		CONVERSATIONS SUMMIT. TRAVEL ON OCTOBER 11, 2019 FROM SEATTLE, WA TO NEW CRLEAMS (MSY) AIRPORT OR AND RETURN ON OCTOBER 16, 2019.					
13.62 450.00 hazei kongmos@iraveleaders.com	1.00		170	TRAVEL LEADERS	TRAVEL LOCO	6/10/2019	1721800285
9,99	1.00		160			815/2019	
9.99	1.00	FOMT: PRIMARY, CUSTOM NAME: Keyla  Custom Stamp - 20 Font Options - Self-linking Address Stamp - 1 Line;  Vendor: 20/20-stom: Font-Arial: Font Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hannah  Vendor: 20/20-stom: Font-Arial: Font-Order Bland I line 1: Hanna	150			6/5/2019	
34.99	1.00		140	AMAZON,COM GE MONEY BANK	AMAZON.C001	65/2019	1721800224
161.53 272.73	1.00	Order Number: 124938520-001 [PENS AND TONER CARTRIDGE FOR COMPLIANCE]  CARTS: 1248162 SUPPLIES TO SUPPORT STUDENTS AND STU SVCS OFFICE SUPPLIES.	100	KCDA KCDA	KCDA 900	6/5/2019	1721800283
28.99	1.00		260			6/3/2019	- Constant
134.00	2.00	TEM # 978440261990, EDL2+ IPAD AND ET EACHER LOCALES GRADES  TEM # 978440261990, EDL2+ IPAD AND TEACHER LOCALES GRADES	110	Total Land Control of the Control of		60/2019	
Section of the Sectio		TELL + 000+100000000 EDLO+ & 0 VIT + 1000 100 011101 T	Š	DEARSON ETHICATION INC	PEARSONING	610008	1721800281
5.00 Sandra@booksures.com	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100 00	BOOKSOURCE	BOOKSOURDOD	531/2019	1721800280
9,99	1.00		110	AMAZON.COM GE MONEY BANK	AMAZON.CCC1	\$31/2019	1721800278
68.00 dinicalcustomersupport@pearson.com 2,300.00	8 8	ITEM#; 015050950 PLS-5 Record Forms INDEPENDENT EVALUATION OF STUDENT SC IN THE AREA OF PSYCHIATRIC AND	100	PEARSON ASSESSMENT KWOON	PEARSON 012 KWON HOW000	5/29/2019 5/20/2019	1721800277 1721800278
225.00	1,00		100	WASA	WASA 900	5/29/2019	1721800276

1721900011	1721900010	1721900009	1721900008	1721500007	1721900006	1721900005		1721900004	1721900003		173100000	1721900001	1721900000	1721800316				1721800317		1721800316	1721800315	1721800313 1721800314	1721800311 1721800312	1721800310	1721800309	1741000000		11200000	1771870707	ราวรถกาสกร	1721800305		1721800304		1721800303	1721800301 1721800302
85/2019	8/5/2019	8/5/2019	85/2019	8/5/2019	8102018	85/2019	8/1/2019	8/1/2019	8/1/2019		8102018	91/2019	6/24/2019	8/22/2019 8/28/2019	8/22/2019	8/22/2019	8/22/2019	87272019	8/22/2019	8122/2019	8/22/2019 8/22/2019	8/15/2019 8/15/2019	8/7/2019	7/25/2019	7/22/2019	201700101	7/16/2019	1100011	SHEMMO	7/10/2019	7/10/2019	7/9/2019	7/9/2019			7/1/2019
	A-CINE MEDIO		ω	NW EDUCADED	PUGET SO028	WSASP 000		OVERLAKE002	MSR WESTOOT		NAT OBJECCO	KCDA 000	PACIFIC 096	PROVAIL 001			A332	SONOWA UDGO		COW GOVEDO1	SONOVA U000	COCHLEAROOD A-ONE MEDOO	SOUND OPGGG	NW SCHOOGGS	COUNCIL 000	CONTROLLEGIC		SCHOOL GOOD			HUMANWARDOT		SHORELIN066		AMAZON COOT	WA STATEDZB NW EDUCADDO
	A-ONE MEDICAL SERVICES	MAXIM HEALTHCARE SERVICES INC	RING	NW EDUCATIONAL SERVICE DISTRICT 189	PUGET SOUND ESO	WSASP		OVERLAKE SPECIALTY SCHOOL	WSR WEST		CAT OBJENTATION & MOBILITY SERVICES   10	KCDA	PACIFIC EDUCATIONAL GROUP INC	PROVAIL				SONOVA USA INC		COW GOVERNMENT INC	SONOVA USA INC	COCHLEAR AMERICAS A-ONE MEDICAL SERVICES	BUDGET OFFICE PRODUCTS, LLC SCUND OPTIONS GROUP, LLC	NW SCHOOL DEAF and HARD-of-HEARING CHILDREN	COUNCIL FOR EXCEPTIONAL CHILDR	MULTINOM SOLIDOF COGNISCION VOSCONI IVII		SUMURA USA INC	SCHULLY INC. BOLL	LION WITET	HUMANWARE USA INC		SHORELINE ASS FUND		AMAZON COM GE MONEY BANK	WA STATE SCHOOL FOR THE BLIND NW EDUCATIONAL SERVICE DISTRICT 189
100	100 E	160	110	8	ë B			88	Ŕ		1 2 3	100	Ŕ	<b>8</b> 8	8	130	110	8	Ē	ŝ	13 ES	8 8	8 8	100	100	į	i i	ē	Ē	i i	ŝ	130	100	ź	46	នី នី
BLANKET FO TO PROVIDE ONE ON ONE NURSING SERVICES FOR STUDENT BH, DURING THE SCHOOL DAY PER PSA, NOT TO EXCEED \$83,500.00; BILLED AT THE RATE OF	BLAWET PO TO PROVIDE ONE ON ONE NURSING SERVICES FOR STUDENT HE, DURING THE SCHOOL DAY PER PSA, NOT TO EXCEED \$41,760.00; BILLED AT THE RATE OF \$58,00HOUR. LENGTHOF AGREEMENT: FROM SEPTEMBER 3, 2019 TO JUNE 30, 2020.	BLANKET PO FOR SUBSTITUTE SCHOOL NURSE SERVICES FOR THE 2019-2020 SCHOOL YEAR.	BLANKET FO FOR TUTTION FOR STUDENT ID FOR 2019-2020 SCHOOL YEAR	DOMESTICAL CONTROLLER FOR SHORELINE STUDENT (WS) FOR 2019-2020 SCHOOL YEAR.  NOT TO EXCRED \$55, 132,00	CONFERENCE ON OCTOBER 17. 2019-OCTOBER 29, 2019. REGISTRATION FEES FOR MAY VILLIDWICH AND HILLERY CLARK TO ATTEND UNIVERSAL DESIGN FOR LEARNING MEETING THE NEEDS OF ALL STUDENTS ON ATTEND UNIVERSAL DESIGN FOR LEARNING MEETING THE NEEDS OF ALL STUDENTS ON	GENERAL REGISTRATION FOR LESUE WOODS (WSASP MEMBER #: 35361893) TO ATTEND THE WASHINGTON STATE ASSOCIATION OF SCHOOL PRYCHOLOGISTS 2010 FALL	DAILY TUTTION STUDENT WS FOR THE 2019-2020 SCHOOL YEAR	DALLY TUITION FOR STUDENT NE FOR 2019-2020 SCHOOL YEAR  DALLY TUITION STUDENT CO-M FOR THE 2019-2020 SCHOOL YEAR	AMOUNT OF 585,280.00 BILLED AT A RATE OF \$130.00 PER HOUR, FOR THE TERM SEE QUOTES 985, 1954-WANDOWNSEA:  "DPOAE SCREEDER, \$4.185 "PRINTER PACK, \$495 "PRINTER PACK, \$490 "MAICO MAA1 AUDIOMETER, \$4598 "12] EARSCAN 31 MANUAL AUDIOMETER, \$835 EACH "SHIPPING, \$300 "LABOR, \$185		** SCHEDULED DELIVERY PAPER *** PLANKET ON TO BROWNER DELEVEATION & UNBILLIVE SUCS TO THE VICINITY RAISED	CONVERSATION OCTOBER 12-16, 2019 IN NEW ORLEANS, LA. ITEM #17803, NATURAL CHOICE PAPER	AMOUNT BILLED NOT TO EXCEED \$400,00 REGISTRATION FOR ELLEN KALE TO ATTEMD 2019 NATIONAL SUMMIT FOR COURAGEOUS	Power Supply for Phonak Roger Systems PROFESSIONAL DEVELOPMENT ON AUGUST 27, 2019 - PANEL AND TRAINING: TOTAL	Phonak Branded Zinc Air Power One Balleries	ITEM# 052-0397-AUDIO INPUT CABLE ITEM# 052-0397-ROGER PEN LANYARD	ITEM# 004-1667-131: HE11 Earhooks	WIRELESS MICROPHONE Ham# 052-0289, Roger XIMbi Audio Checker	BATTERIES - 2 PACK CDW2 4599016, MFR# 1000-00039: FRONTROW ITM-02 PENDANT MICROPHONE KIT -	CDW# 5513230, MFR# 374-88-070-00: FRONTROW 2300MAH NIMH AA SMARTCHARGE	Bam# 052-0502, ROGER MYLINK RECEIVER NEXT DAY AIR SHIPPING, TO ARRAYE NO LATER THAN WEDNESDAY, AUGUST 28, 2019	SSIDHAFOR OWSTE WORK (SEE PA FOR MORE INFO) ITEMS ZS401A COCHEST MOREN (SEPHORE AUDION WHO SERVICES FOR STUDENT KE, DURANG BLANKET PO TO PROVIDE ONE ON ONE NUISSING SERVICES FOR STUDENT KE, DURANG ESY PER PSA, TOTAL AMOUNT NOT TO EXCEED \$4,000.00; BILLED AT A RATE OF \$58,000AR	OLOTES: 1099 FOR TWO (7) HZ 922-EL41 MESH BACK TASK CHAIR BLACK CONSULTATION FOR SPED PROGRAM REVIEW COMMITTEE; TOTAL AMOUNT BILED NOT TO EXCEED 30-HOURS, BILLED AT A PATTE OF \$250HR FOR PHONE CONSULTATION AND	BLANKET PO FOR MONTHLY TUITION FOR ESY FOR STUDENTING FOR SUMMER 2019 PER ATTACHMENT B. NOT TO EXCEED \$1,500.00	BASIC (ONLINE ONLY) 1 YEAR MEMBERSHIP FOR MEW MEMBERS: RENEE WASS, ALEXA	FOURTH BUTTON, BULK DISCOUNT PRICING. SCHOOLS		Curules exchaectur. 1) #55-024-05, AS18 autioshoet, Oly. 10, SS0EA; 2) #552-2797 Roser Touchtureen, Ohr. 3, SSSSEA;	CALIBRATION SERVICES FOR Z EARSCAN AUDIONETERS, IN MARCO AUDIOMETERS, AND Y MARCO TYMPANOMETER	CLEAVING AND REPLACING USB CABLE SHIPPING	PEE MY STUDENT (AO) QUOTE# RMA08664. REPAIR OF ELECTRICNIC BRAILLE DISPLAY, INCLUDES LABOR.	STUDENTS (AE, NUR, AG)  CREDIT ASB 40 E 530 4250-00-0000-447-0000-0000 FOR SHORECREST DECA COMPETITION	Behavior CREDIT ASB 40 E 530 1030-00-2000-235-0000-0000 FOR KELLOGG PE UNIFORM FEES MV	Training I Thick, Super Absorbent Protection for Kds, Adults, Edeny Book: Crucial Confrontiations, Tools for Resolving Broken Promises, Violated Expectations, and Bad		SUMMER INSTITUTE 2019 REGISTRATION FOR BESS TANAKA BLANKET PO FOR CONTRACT SUP SERVICES (PRESENCELEARNING) FOR STUDENT WS.
18	1.00	1.00	8	1.00	200	1.00	1.00	<b>1 1 1 1 1 1 1 1 1 1</b>	Ŕ	j	888	23.00	1.00	1.00	3.00	508	10.00	1.00	1.00	20,00	88	2.00 1.00	2,00 1,00	8	3.00	3 2	1.00	1.00	17.00	1.00	1.00	1.00	3.00	8	ŝ	1.00 E
83,520,00	41,750,00	15,000.00 sealSestaffing@maxheath.com	41,350.00 info@northwesischool.com	56,132.00	200.00 registration@psesd.org	270.00 contact@wsasp.org	116,748.00	131,652.00	10.643.30		0.00	32.50	1,045.00 contact@cowageouscorversation.com	15.00 400.00 supportingcholoes@provail.org	29.10	5.00	5.00	85.00 schoolorders@shonak.com	318.19	13.76 malmoy@cdwg.com	625.00 schoolorden:@phonek.com 20.00	110,00 customer@CccNear.com 4,000.00	369.81 bmeuco@budgetoffcoproducts.com 9,000.00	1,500.00 info@narthwestschool.com	65.00	23,23 escalisa normansentary	12.99	8,921.00 schoolorders@phonak.com	8	37.00	171,00 into@h;manware.com	35,00	16,00	18.14 18.14	, h *0	395,00 info@wssb.wa.gov 2,500.00

8/19/2019	8/19/2019	8/19/2019	8/19/2019	8/19/2019		36 B/19/2019	8/19/2019	5 B/19/2019	8/19/2019	8192018		droughly co	22 BI15/2019	B/15/2019	8/15/2019	8/15/2019	8/14/2019	0 8/14/2019	8/14/2019	8/14/2019	8/14/2019	8/14/2019	B/14/2019	8/14/2019	8/14/2019	5 8/14/2019	813/2019	B122019	B12/2019	8/12/2019	8772019	81027978	845/2019 845/2019	8/5/2019		86/2018	8/6/2019	8/5/2019	8/6/2019	8/6/2019	85/2019	815/2018	8/5/2019	815/2019	8/5/2019	8/5/2019	85/2019	8/5/2019	
9	9	100	10	ww		9 WESTERN 017	ф	9 AWERSIDO03	g		9 PACIFIC 080	50 OF	9 MULTI-HE000	6		9 PAR INC 001	overe D	ANCORA POCO		- CONTRACTOR			WOWAGER AND	VOYAGER 004	TEACH.	AWAZON CIGO	ORANGE CODI	DYNAMIC 000	HEARING 000	LANGUAGE001	NEW CAREGOT		AMAZON COOO	SCHOOL SOOT		OFFICE DOTS	REAL OT 000	AMERICAND36		METROLINDOO		MORNINGS002						EDWONDS 032	
						WESTERN PSYCHOLOGICAL SERVICES		AWERSIDE INSIGHTS			PACIFIC LEARNING CENTER NA		MULTI-HEALTH SYSTEMS, INC			PARING		ANCORA PUBLISHING		COMPACTION POSSES LEG		ACTIVIDED SOLVED PERMINED	MONAGED SOODIS LEVENING	VOYAGER SOPRIS LEARNING	KCDA	AMAZON CAPITAL SERVICES	ORANGE CO DEPT OF EDUCATION	DYNAMIC LANGUAGE CENTER INC	HEARING, SPEECH & DEAF CENTER	LANGUAGE LINE SERVICES	NEW CARE CONCEPTS INC		AMAZON CAPITAL SERVICES	SCHOOL SPECIALTY INC		OFFICE DEPOT BUS SOLUTIONS	REAL OT SOLUTIONS	AMERICAN PRINTING HOUSE FOR THE BLIND		METROLINA ASSOCIATION FOR THE BUILDING		MORNINGSIDE ACADEMY						EDMONDS SCHOOL DIST	
170	180	150	140	128	110	120	110	100	120	110	<b>8</b> 8	110	19	230	210	200	110	100	Ŕ	# E	140	130	3 3	100	8 8	ā	100	100	8	ğ	8	<b>15</b> 8	i i	8		140	110	100	<b>3</b> 1	\$ 8	110	ŝ i	ś	146	130	123	110	100	
Product #: E-33A KABC-II NU Record Form (Prick of 25)	col Product #: W-606F SRS-2 Spanish School-Age AutoScore[TM] Form, for Ages 4-18 Years (Pack of 25)	Product #: W-608E SRS-2 Spanish Preschool AutoScore(TM) Form, for Ages 2.5-4.5 Years (Pack of 25)	Product #: W462E DP-3 Spanish ParenUCaregiver Checklet (Pack of 10)	Product # W-462A DP-3 Interview Form [Pack of 25]	Product #: W-885 CASL-2 Kil	SHIPPING SERVICE FEE	TITICE NUMBER: 1634679 Batielle Developmental Inventory, 2nd Edition, Normative Update Standard Complete Kit	TITLE NUMBER: 162637 Battella Developmental Inventory, 2rd Edition, Normative Update Complete Become Forms 5th 145	BLANKET PO FOR TUTTON FOR STUDENT TO FOR 2019-2020 SCHOOL YEAR; NOT TO	BLANKET PO FOR TUTION FOR STUDENT TF FOR 2019-2020 SCHOOL YEAR; NOT TO EVICED 505 000 00	BLANKET PO FOR TUTTON FOR STUDENT KD FOR 2019-2020 SCHOOL YEAR; NOT TO  EVENTS OF THE TOP FOR TUTTON FOR STUDENT KD FOR 2019-2020 SCHOOL YEAR; NOT TO	AUTHORIZED ACCOUNT OWNER: HAELI HIGGINS - WA STATE LICENSE NUMBER 522473H	C30044 - Conners 3-T MAC Online Form Eng	PRODUCTE: 1895-18RIEFZ Self-Report Form Scorelinerpretive Report  AUTHORIZED ACCOUNT OWNER: HAELI HIGGINS - WA STATE LICENSE NUMBER 522473H	PRODUCT#: 10994-IC BRIEF2 Self-Report Form i-Admin	PRODUCT#: 10993-II BRIEF2 Parent/Teacher Form Sozyelhrlappretive Report PRODUCT #: 10992-IC BRIEF2 Parent/Teacher Form Ladrah	Administrators and Coaches SHIPPING	ISBN: 978-1-59909-040-5 SKUD40-5 - Coaching Classroom Management - Stedenas and Tools for	WS12891.9 PHONICS FOR READING THIRD LEVEL TEACHERS GUIDE	WS126939 PHONICS FOR READING SECOND LEVEL TEACHERS GUIDE WS126939 PHONICS FOR READING SECOND LEVEL TEACHERS GUIDE	SHIPPING	325075 REWARDS Secondary Components	320551 REWARDS Intermediate Components	320725 REWARDS intermediate Components	VERSAME NORM LINES SUPPLIES TO SUPPORT STUDENTS AND STU SWCS OFFICE SUPPLIES.	SHIPPING	OTC PROJECT GLAD NTC LEARNING GUIDES	FOR 2019-2020 SCHOOL YEAR.  BLANKET FO FOR INTERPRETING AND TRANSLATING SERVICES FOR 2019-2020 SCHOOL	BLANKET PURCHASE ORDER FOR AMERICAN SIGN LANGUAGE INTERPRETING SERVICES	BLANKET PO FOR PHONE INTERPRETIVE SERVICES FOR THE 2019-2020 SCHOOL YEAR	BLANKET PO FOR HOME BOUND SERVICES FOR STUDENT (LM) FOR THE 2019-2020 SCHOOL	SHIPPING	CART#125884, MISC OFFICE SUPPLIES	ITEM# 017711, Abiliations ChewEase Chewing Solution, 12 Inches	ITEM# 666288, 2000 PLUS SELF-INKING STAMP, PS0, 1 1/16" X 2 58" IMPRESSION, CUSTOM STAMP = "BENTON HILLS" (BLACK WK, HELVETICA STD NORWAL, SIZE 25)	CONTACT IS CARCC MATSUMOTO carolinalsumoto@shorelineschoots.org OFFICE DEPOT ORDER# 355035471-001;	APH CATALOG# A-81499-00, DIGITS STUDENT COMPANION VOLUME 2: Student Workbook, SKU: SM-SW	APH CATALOGA A-81498-00, DIGITS STUDENT COMPANION VOLUME 1	MALET PERCUSSION SHIPPING	EXCEPT \$3120.00  EXCEPT \$3120.00  CATALOGS GOOD FEB URBANDEROR STANDARD OF EXCEPT FROM PORCE AND ADDRESS OF THE PROPERTY OF TH	EXCEED S37120.00  EXCEED S37120.00  EXCEED S37120.00	YEAR, NOT TO EXCEED \$48,000.00  REALINET DO FOR THINKING FOR STILLING THE TOP THIS STORY SCHOOL VEND, NOT TO	YEAR, NOT TO EXCEED \$48,000.00  BI ANKET ON EAR SERVICES FOR SHADELINE STUDENT ANY EAR THE TOP OF SALES	YEAR, NOT TO EXCEED \$48,000.00 BLANKET PO FOR SERVICES FOR SHORELINE STEIDENT (CK) FOR THE 2014,2000 SCHOOL	YEAR, NOT TO EXCEED \$70,000,00 BLANKET PO FOR SERVICES FOR SHORELINE STUDENT (MD) FOR THE 2019-2020 SCHOOL	YEAR, NOT TO EXCEED \$70,000.00 BLANKET PO FOR SERVICES FOR SHORELINE STUDENT (FC-M) FOR THE 2019-2020 SCHOOL	YEAR, NOT TO EXCEED \$90,000.00 BLANKET PO FOR SERVICES FOR SHORELINE STUDENT (ACM) FOR THE 2018-2020 SCHOOL	BLANKET PO FOR SERVICES FOR SHORELINE STUDENT (BN) FOR THE 2019-2020 SCHOOL	\$58,000HOUR, LENGTH OF AGREEMENT: FROM SEPTEMBER 3, 2019 TO JUNE 30, 2020.
1.00	1.00	1.00	1.00	1.00	300	100	1.00	6.00	1.00	1.00	i i	0.00	19.00	250.00	250.00	8 25	1.00	1.00	3.00	2,00	i 8	300	2.00	3.00	1.00	1.00	25.00	1.00	1.00	1.00	1,00	1.00	1.00	600		0.00	20.00	100		1.00	8	8		8	100	1.00	60	1.00	l
77.70	80.00	60.00	4200	105.00	289 00 customersenvice@wpspublish.com 615,00	176.94	1,224.64	89.13 orders@nversidensights.com	49,300.00	25,000.00	50,000.00 info@brookspowers.com 25,000.00 info@planw.org	0.08	4.25	3.20 0.00	400	360	840	12.99	14.95	14.95 orders@cainc.com	89.36	99.95	97.95	99.95	763,00 253,01	103,70	45.00	57,000.00 info@dynamiclanguage.com	8,500.00 sealile@hsdc.org	15,500.00 CustomerCare@ianguageEns.com	40,950.00 пемсана@пемсана постоя	29.45	382.35	11 St opdom@schoolsnocials.com	3	0.00	783.00 13.95 alexa@realotsolutions.com	711.00	15 4	37,120,000	34,120,000	+B,000,000	1, 100,100	AE OOD DO	48 000 00	70,000.00	70,000,00	00,000,00	W W

1721900027 

1721900019 1721900020

KCDA TIME TIMER LLC  1 PRO-ED, INC  1 SADDLEBACK EDUCATIONAL INC  1 OFC - ACCT# 000741  STENHOUSE PUBLISHERS  1	INER LLC  D. INC  EBACK EDUCATIONAL INC  ACCT# D00741  DUSE PUBLISHERS	LEARNING A-Z  KCDA  TIME TIMER ILC  PRO-ED, INC  SADDLEBACK EDUCATIONAL INC  OFC - ACCT# 000741  STENHOUSE PUBLISHERS	IINER ILC  ID. INC  ID. INC  EBACK EDUCATIONAL INC  ACCT# 000741	DAVISION ON CARRENDEY & TRANSITION KING COUNTY FINANCE DIVISION LEARNING A-Z LEARNING A-Z TIME TIMER LLC TIME TIMER LLC PRO-ED, INC PRO-ED	DIVISION ON CARREER DEV & TRANSITION KING COUNTY FINANCE DIVISION LEARNING A-Z LEARNING A-Z TIME TIMER ILC TIME TIMER ILC PRO-ED, INC PRO-
00 00 00 00 00 00 00 00	150 100 100 100 100 100 100 100 100 100	5 5 2 5 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	882 8 82 82 8228888 828 2	884 6 84 82 8228888 824 2 8 8	884 6 84 84 84488888 844 4 8 8 8
SEPPENDENT ASSESSMENT TO THE TOTAL T	REFERENCE NUMBER: 7203889  CONTACT IS SHANNING OFFICIAL STATE OF TOWNER CONTACT IS SHANNING OFFICIAL STATE OF TOWNER CONTACT IS SHANNING OFFICIAL STATE OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFF	READING AZ SUBSCRIPTION RENEW FOR 11 CLASSROOMS  REFERENCE NUMBER: 720889  REFERENCE NUMBER: 720889  RONTACT IS SHANNON OFFOURSE (stempon marks@stonie-seckools.org)  READING AZ SUBSCRIPTION EXPAND TO NORTH CITY WITH SEPTEMBER?  HEADSPROUT SUBSCRIPTION EXPAND TO NORTH CITY WITH SEPTEMBER?  HEADSPROUT SUBSCRIPTION EXPAND TO NORTH CITY WITH SEPTEMBER?  CARTE: 126431 SUPPLIES TO SUPPORT STUDENTS.  TIME TIMER PLUS 30 MINUTE - CHARCOAL GRAY  TIME TIMER PLUS 30 MINUTE  TIME TIMER NOD - CHARCOAL GRAY  PANIPAS: RAPD AUTOMATIZED MARING AND RAPID ALTERNATING STIMULU PRODUCT PROAS - TEST LEVEL: 8  SHIPPING AND HANDLING  SANDLEBACK, YOLING ADULT SET A: RANGE BR-280L SIMILE BOX SBN-129 0781802013317  SHIPPING AND HANDLING  SANDLEBACK, YOLING ADULT SET A: AUTHORIZED SIGNERS: Ayssa Kemp, Mo  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: Ayssa Kemp, Mo  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: Ayssa Kemp, Mo  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: Ayssa Kemp, Mo  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: Ayssa Kemp, Mo  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: Ayssa Kemp, Mo  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: AYSSA Kemp, Mo  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: AYSSA Kemp, Mo  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: AYSSA Kemp, Mo  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: AYSSA Kemp, Mo  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: AYSSA Kemp, Mo  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: AYSSA KEMP, MO  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: AYSSA KEMP, MO  Brakke PO for 2019-20 school year: - AUTHORIZED SIGNERS: AYSSA KEMP, MO  BRAKKE PO for 2019-20 school year: - AUTHORIZED SIGNERS: AYSSA KEMP, MO  BRAKKE PO for 2019-20 school year: - AUTHORIZED SIGNERS: AYSSA KEMP, MO  BRAKKE PO for 2019-20 school year: AUTHORIZED SIGNERS: AYSSA KEMP, MO  BRAKKE PO for 2019-20 school year: AUTHORIZED SIGNERS: AYSSA KEMP, MO  BRAKKE PO for 2019-20			
TION EXPAND TO NORTH CITY UNTIL SEPTEMBER 29 TO SUPPORT STUDENTS.  JITE - CHARCOAL GRAY THE DOAL GRAY THE DAMMING AND RAPID ALTERNATING STIMULUS TESTS - EVEL: 8  LT SET A: RANGE BR-25GL SIMILL BOX	USSESS ROURKE (shamon amarke@skode ineschools.org) ROURKE (shamon amarke@skode ineschools.org) ROURKE (shamon amarke@skode ineschools.org) ROUR EXPAND TO NORTH CITY UNTIL SEPTEMBER 23 STO SUPPORT STUDIENTS. JTE - CHARGOAL GRAY TOED NAMWIG AND RAPID ALTERNATING STIMULUS TESTS - EVEL: 8 LT SET A: RANGE BR-25GL SWALL BOX	DONS RELIEW FOR 11 CLASSROOMS TION REMEW FOR 11 CLASSROOMS 00588  00588  00589  100 REPARAD TO NORTH OFF UNTIL SEPTEMBER 29  100 REPARAD TO NORTH OFF UNTIL SEPTEMBER 29  170 SUPPORT STUDENTS.  171 - CHARGOAL GRAY  172ED MARING AND RAPID ALTERWATING STIMULUS TESTS -  EVEL: 8  LT SET A: RANGE BR-250L SIMILL BOX	ES RENDERED UNDER CONTRACT FOR 2019-2020 SCHOOL YEAR SONS REHEW FOR 11 CLASSROOMS 1004 SENEW FOR 11 CLASSROOMS 10589 105	A CICL MEMBERS: SCOTT IRWIN, REPREE WASS, ALEXA LARSON OATTERO 2019 DOOT INTL COMPERINCE (\$350) AND PRE-COTTOBER 23-25, 2019 IN SEATTLE WA. ES RENDERED UNDER CONTRACT FOR SCHOOL TO WORK. ES RENDERED UNDER CONTRACT FOR 2019-2020 SCHOOL YEAR ZES TOOL REPAIR OT O NORTH CITY LIWITL SEPTEMBER 29 TOOL SEPAIRO TO NORTH CITY LIWITLE SEPTEMBER 29 TO SEPAIRO TO NORTH CITY LIWITL	FOR CICO-SWIS ANNUAL LICENSE FOR RIOGECREST SISS) AND MERDIDIAN PARK ELEMERYMAY (ACCITE: 1883/88) R CICC MEMBERS: SCOTT IRWIN, RENEE WASS, ALEXA LARSON OATTENO 2019 DOOT INTL CONFERENCE (S350) AND PRE- CICTOBER 23-25, 2019 W SEATTLE: WA. ES RENDERED UNDER CONTRACT FOR SCHOOL TO WORK Y DEVELOPMENTAL DASABLITIES. MOT TO EXCEED \$15,000 FOR ESS RENDERED UNDER CONTRACT FOR 2019-2020 SCHOOL YEAR DONS RENEW FOR 11 CLASSROOMS TION RENEW FOR 11 CLASSROOMS TION RENEW FOR 11 CLASSROOMS ROUSSE (SHARMON DEVIALE SENTIAL SEPTEMBER 29 TION EXPAND TO NORTH CITY LWTIL SEPTEMBER 29 TO SUPPORT STUDENTS.  JEELS AL RANGE BR-250L SIMALL BOX  ALT SET AL RANGE BR-250L SIMALL BOX
PTEMBER 29 SSTIMULUS TESTS -	OOS.OOG) PTEMBER 29 PTEMBER 29 SSTIMULUS TESTS	JOS SON PIEMBER 29 PIEMBER 29 SOSTIMULUS TESTS -	R 2019-2020 SCHOOL YEAR  ROWS AND PIEMBER 29  PIEMBER 29  G STIMULUS TESTS.	WASS, ALEAN LARSON (ESSE), AND PRE- SCHOOL TO WORK TO EXCEED \$15,000 FOR \$2019-2020 SCHOOL YEAR OOS.OOL PEUBER 29 PPEUBER 29 PPEUBER 29 STIMULUS TESTS	R RUCKECREST RY (ACCTE: 18834B) WASS, ALEXA LARSON EXSON AND PRE. SSCHOOL TO WORK TO EXCEED \$15,000 FOR R 2019-2020 SCHOOL YEAR OOS.ONG) OOS.ONG) SPIEMBER 28 PPIEMBER 28 PPIEMBER 29
			HOOL YEAR	MORK WORK 115,000 FOR HOOL YEAR	T T T T T T T T T T T T T T T T T T T
			HOOL YEAR	HOOL YEAR	T T STARSON (LLARSSON ARE. TIS,000 FOR HOOL YEAR
			HOOL YEAR	HOOL YEAR 1.00 1.00 1.00 1.00 1.00 1.00 1.00	T 2.00  52.49)

1,0	18			SEATTLE THERAPY-SKILLS FOR LIFE	SEATTLE 303	7 10/2/2019	1721900067
	1,00	Installed, Perfect For Class Teaching, Camping, Wedding Favor ESTIMATED SHIPPING	260				
24.95	1.00		240 250			9/30/2019	
8.34	1.00		230			9/30/2019	
		Uleracy) (Spanish Edition) by Sharon Coan (Period Paperback)	3			97977019	
8.59	18	na makana m	210	AMAZON CAPITAL SERVICES	AMAZON COOD	6 9/30/2019	1721900066
7.38	1.00		290			9/30/2019	
29.55 9.97	1.00		190			9202019	
24.99	1.00		170			9/30/2019	
19.49 8.99	1 1 8 8 8	Kaisercraft Payer Pad 12 by 12-hch, Base Coat, 48-Pack     RAM-PRO 25-Piece Powerful Magnetic Round Fertile Magnet Discs with 114" Dia, Holes (314" x 114")	150 160			9/30/2019	
11.99	1.00		140			9/30/2019	
1322	1.00		130			9/30/2019	
9.77	100		120			9/30/2019	
5.95	1.00	UF 4     UF 4	110	AMAZON CAPITAL SERVICES	AMAZON CODO	9/30/2019	1721900086
96.81	1.00		150			9/30/2019	
938 1521	2.00 3.00		NS 160	AMAZON CAPITAL SERVICES OFFICE DEPOT BUS SOLUTIONS	AMAZON C000 OFFICE D011	9/30/2019	1721900064 1721900065
1.76	108.00 3.00	TEM# 95525, VIEW BINDERS, 12 GAJGE VINYL COVER, 1-1/2 RING, VIEW WHITE THAN 1552B: AVERY BINDER TAB INDEX DIVIDERS, PLAIN TAB WHITE, 5 TAB, 3680X	120			9/27/2019	
4.44	4.00	CARTA: 1270283, ITEM# 20588: SHARPIE FUP CHART MARKERS, SANFORD 22478, BISET	100	KCDA	KCDA 000		1721900052
13.73	1.00		250			9/26/2018	
13.94	8.00	Oir Residiat Sterves with Thurst Hote, Level 5 Protection, Stesh Resistant Safety Protective Arm. Sterves, 17 inch, Gray 11 Pari	22.0			9787019	
19.75	4.00	22" Black Keylar Protective Arm Steeves/Cut And Heat Resistant (1 Pair)	220			9262019	
6.88	200	Mpow 058 Krids Ear Protection, NRR 25:88 Noise Reduction Ear Muffs -Blue Sieo2 Sieo 2 Wagon for Two Plus Willow Green	200 210			9262019	
10.99	1.00		190			926/2019	
11,99	1.00		170			9/26/2019	
59, 88	1.00		160			9/26/2019	
12.99	2.00		150			9/26/2019	
22.59	3.00		140			9/26/2019	
23.45	3.00		130			928/2019	
21.45	3.00	sues, new snap or red channe Ar 2 ins st, (base-back) Pad Shrish Genesian Cass, SEYMAC Stock Drop Protect & Shockgood Hybrid Armor Protection with 560 Rotating Stand, Hand Stop for iPad Shrish Air 2/ Pro 9.7/Green-Black)	120	AMAZON CAPITAL SERVICES	AMAZON C000	9/26/2019	721900061
23.45	300	iPad 6th/5th Generation Case, SEYMAC Stock Drop Proof Hybrid Armor Case with 350 Roleiding	110			9/26/2019	
23.45	3.00	Control to a line is everyone purpose programment processing in the dishMs Generation Case, New Peril 9.7 Inch 2018/2017 Case, think Armor Protective Case with 360 Rosating Stand & Strap for Pad StratishAri 2Pro 9.7 (Styphue+Black)	100	AMAZON CAPITAL SERVICES	AMAZON COOO	926/2019	721900061
0.00	0.00	REFERENCE NUMBER: 7284496	165			9262019	
599.70 77.68	8 8	RAZKIDS SUBSCRIPTION RENEW FOR 6 CLASSROOMS, PER QUOTE, 1 YEAR RAZKIDS EXPAND FOR 1 CLASSROOM 2 MONTHS AND 12 DAYS, PER CHOTE	110			9/26/2019 9/26/2019	
39.80 sales@learninga-z.com	1.00	READING AZ SUBSCRIPTIONS NEW FOR 4 CLASSHOOMS, 1 YEAR, PRICE PER QUOTE	100	LEARNING A-Z	LEARNINGOOM	9/26/2019	721900060
188.44	1.00	BOOKS AND SUPPLIES		AMAZON CAPITAL SERVICES	AWAZON COOO	6102/C26	721900059
3 8 8 54 8	200	ITEM# BR302BU, COMPY PLOOR SEATS, COLOR: BLUE STAND#RD SHIPPING	120			9/23/2019	
54.99 store09@talushorelearring.com	2.00			LAKESHORE LEARNING MATERIALS	LAKESHOR002	923/2019	721900058
27.99	1.00	OFFICE DEPOT ORDERA 350554553-001 ITEM# 666286, 2000 PLUS SELF-INKING STAMP, PS0, 1 1/1/6" X 2 5/8" IMPRESSION, CUSTOM	5 140	OFFICE DEPOT BUS SOLUTIONS	OFFICE DOT1	9/23/2019	721900057
13.95 alexa@realotsolutions.com	5.80	Student Workbook, SKU: SM-SW  CONTACT IS CARCL MATSUMOTO card matsumoto@shoratheseshooks.om	120	REAL OT SOLUTIONS	REAL OT 000	9/23/2019	721900056
24.25	1.00	https://mathwindow.com/product/braite-geometry-ki-nemeth/ SHIPPING	110			8102028	
41.00 451.50 weitproducts@mathwindow.com	1.00	Shipping BRAILLE GEOMETRY KIT - NEMETH	100	WOLF PRODUCTS INC	WOLF PROCOG	923/2019	721900055
		Shells, and Backs with Pins inserted. QTV: 1000, 0.003 mylar flucturess.					

28.73	1.00	Books Baby Disposable Changing Pads, 60 Pack Incontinence Bed Pad, Soft Waterproof Disposable	18	AMAZON CAPITAL SERVICES	AMAZON COOR	10/22/2019	721900097
39.45	4.00	TIME TIMER PLUS 20 MINUTE TIME TIMER MOD - CHARCOAL GRAY	120			10/22/2019	
41.45 orders@imetimer.com	2.00	TIME TIMER PLUS 60 MINUTE - CHARCOAL GRAY		TIME TIMER LLC	TIME TIMBOO	10/22/2019	721900096
29.15	2.00	Order Number: 393521170-001 (LAMINATING POUCHES)		OFFICE DEPOT BUS SOLUTIONS	OFFICE D011	10/22/2019	721900095
13.95 alexa@nealolsolutions.com	12,00	Student Workbook, SNJ: SNASW	100	REAL OT SOLUTIONS	REAL OT 900	10/21/2019	1721500054
15.00 mognumarware.com	1.00		110			10/21/2019	
500.00	100	ITEM# 052-3178, PHONAK AUDIO HUB. COLOR: GOLD	110	HINAMANARE IISA NO	HUMANWAROOT	10/21/2019	1721900093
500.00 schoolurders@phonak.com	300		100	SONOVA USA INC	SONOVA LIDDO	10/21/2019	1721900092
21.99 26.84	8 8	STANDARD SHIPPING	150			10/21/2019	
8500	1,00						
21.59	1 8		5 50			10/21/2019	
49.99 store09@lakeshoreleaming.com	1.00			LAKESHORE LEARNING MATERIALS	LAKESHORDO2	10/21/2019	1721900091
-200,00	8	1963	120			10/21/2019	
5,695,00 Sales@BoundessAT.com	16	PARTA VS8630, BRAILLENOTE TOUCH PLUS - 32 CELL  PARTA VS8630, BRAILLENOTE TOUCH PLUS - 32 CELL	100	BOUNDLESS AT	BOUNDLESCOO	10212019	1721900090
31.86	1.08	0.000	170			10/21/2019	
262.52	8		160			10/21/2019	Control Control
	300	MISC SPED SUPPLIES	150			610211201	BB000BBCL3
10,39	8.08	10000100	150	AMAZON CAPITAL SERVICES	AMAZON COOD	10/21/2019	1721900088
31.95 orders@mrawa.com	180		170	MIRAVIALLO	MIRAVIA 000	1021/2019	1721900057
200,00	1.00	JORDAN  BLANKET PURCHASE ORDER FOR MISC CLASSROOM SUPPLIES. Ellective dates 10/17/19	100	ALBERTSONS	ALBERTSO002	10/21/2019	1721900085
395.00 info@wssb.wa.gov	1,00		SKIND 100	WA STATE SCHOOL FOR THE BLIND	WA STATE028	10/15/2019	1721900085
250.00 registration@psesd.org	1.00		100	PUGET SOUND ESD	PUGET SO027	10/14/2019	1721900084
0.00	DUL		116			10/14/2019	
	3		į :				112.000000
39.00	200		***************************************	SSECULIS SMILBURGIIS	CONTRACORIES	101120019	17719MDBS
1,500.00 schoolerders@phonak.com	1,00		100	SONOVA USA INC	SONOVA UCCO	10/11/2019	1721900082
130.22	8		100	KCDA	KCDA 000	10/10/2019	1721900081
80.00	1.00	0 CREDIT ASS 40 E 530 3800-00-0000-1160-0000-0000 FOR 5TH GRADE MV STUDENT (MMJ)	100	SHORELINE-ASB FUND	SHORELING66	10/10/2019	1721500080
51.50	1 6		170			10/9/2019	
10.00	1.00		160			10/9/2019	E100001771
40.00	100	0 ITEM#: 0G1KT3 KTEA-3 Scoring 1-Year Subscription	190			10/8/2019	177000000
40,00	1.80		180			10/8/2019	
0,00	0.00	0 AUTHORIZED ACCOUNT DWWER: HAELI HIGGINS - WA STATE LICENSE NUMBER 522473H	170			10/8/2019	
38.28	1.00		18			10/8/2019	
57.75 47.75	400	ITEM#: 32444 KTEA-3 Comprehensive Scoring Manual     ITEM#: 32427 KTEA-3 Comprehensive Resource Bookini Form B	140			10/8/2019	
92.25	300		110	The state of the s		10/5/2019	
12.81 120.00 cinicalcusiomersupport@pearson.com	200	IN TEMP 158339770 DAS-II School Age Record Forms - Ages 7:0-17:11	100	PEARSON ASSESSMENT	PEARSON 012	10/7/2019	1721900078
109.99 conferences@socialthrising.com	2.00		Will have been been been been been been been be	SOCIAL THINKING PUBLISHING	SOCIAL TODO	10/7/2019	1721900077
11.85 orders@schoolspecialty.com	15.00	10 ITEN#: 017711 Abitistions ChewGase Chewing Solution, 12 Inches	100	SCHOOL SPECIALTY INC	SCHOOL SOOT	10/7/2019	1721900076
151.28	8 . 8		150			610Z/Z/019	
99.88	1.00					10072019	
1,713.00	88	120 ESY SERVICES FOR SHORELINE STUDENT(S), NOT TO EXCEED \$1713.00.		EDMONDS SCHOOL DIST	EDMONDS 032	10/2/2019	1721900074
500.00 oustomercare@steriopde.com	1.00	100 BLANKET PO FOR ACCOUNT NUMBER 8028797 - NOT TO EXCEED \$500,00 FOR STERICYCLE SERVICES FOR 2010 ADDRESS OF THE STERICYCLE	4	STERICYCLE INC	STERICYCOOD	10/2/2019	1721500073
289.08 jmunnel@wm.com	1.00	100 BLANKET PO FOR PHARMACEUTICAL WASTE PICK-UP SERVICE		WASTE WANAGEMENT OF WA HEALTHCARE HALFING	WASTE MADD!	10/2/2019	1721900072
21,238.00 into@yeliawwoodacademy.org	1.00	100 BLANKET PO FOR TUITION FOR STUDENT KF FOR 2019-2020 SCHOOL YEAR; NOT TO EXCEED \$21 238.00		YELLOW WOOD ACADEMY	AELTOM MOOD	10/2/2019	1721900071
		REPORT AND RECOMMENDATIONS SPECIFIC TO SUPPORT AND PROGRAMMING NEEDS IN THE SCHOOL SETTING (PER PSA), TOTAL AMOUNT BILLED NOT TO EXCEED 55,800.00					
5,800.00	1.00	100 BLANKET PO FOR IE FOR STUDENT CL. IN THE AREAS OF ACADEMICS, COGNITIVE, FINE MOTOR, STUDY SKILLS/ORGANIZATION AND SOCIALEMOTIONAL INCLUDING A WRITTEN	2	LIONEL ENNS PLIC	LIONEL E000	10/2/2019	1721900070
74,250,00 michelle.s@connections-behavior.com	1.00		K4	CBPILLC	CBPI LLC000	10/2/2019	1721900069
0,99.00	0.00	110 PART NUMBER: MTFLZILLA 129 INCH IPAD PRO WHFI 256GB - SPACE GRAY 120 SEE SAVED CART: 2200345163, IF ADDITIONAL INFO NEEDED.				10/2/2019	
379.00 melissa jackson@apple.com	1.00			APPLE COMPUTER INC	APPLE CO001	6000 6000	1721900068
HISTORY GIRLL DIVINEST	Ĕ	SCHOOL PROGRAMMING FOR STUDENT TIL, [PER PSA). TOTAL AMOUNT BILLED NOT TO		VENUE NEWS	T-SOURIE STANKE	City value	2

77.95	1.00	CZR Gobs Manufacturing RX64 Rx Destroyer Disposal System Bottle (Pack of4)	ē			11000000	
123,09	1.00		130			1102010	
35.38	1,00					11/8/2010	
	3	Air(Green) Storting 2000/00/2 Thorough Carl Black Forms with Close Process and Black C	120			11/8/2019	
16.99	8		110			11/5/2019	
12.99	10.00		100				1721500116
		Order #114-0527786-2043427 Order #114-2942778-0007425					
550.86 429.59	1.00	50.5	15 15	AMAZON CAPITAL SERVICES	AMAZON COOD	11/7/2019	1721900115
865,00	2.00		110	500	100	11/6/2019	221000155
900	ŝ	IST EDITION  ITEM# 052:3113-X02Ps, ROGER RECEIVER	15	SONOVA USA INC	SONOVA UDDO	11/6/2018	1721900113
26,00 27,57	1.00	THE K-3 GUIDE TO ADADEMIC CONVERSATIONS: PRACTICES, SCAFFOLDS, AND ACTIVITIES	100	AMAZON CAPITAL SERVICES	AMAZON COOR	11/6/2019	1721900112
199.95	1.00		110			11/5/2019	
22.00 49.95 contact@sdback.com	1.00		100	SADOLEBACK EDUCATIONAL INC	SADOLEBAGGO	11/5/2019	1721900111
Forting industrial Base of the			4			10/31/2019	-67
195.00 215.00 marshars/Saoransi	1.00	SHIPPING & HANDLING  1 YEAR MEMBERSHIP RENEWAL FOR DR. ELLEN STRICKLAND KAJE, PH.D. MEMBER &	i i i	AERA-AMERICAN ED RESEARCH ASSN	AERA-AMEGOO	10/31/2019	1721500110
1,959.00 neworders@benchmarkeducation.com	8	SPANISH DUAL LANGUAGE BILITERACY UNIT READING MATERIALS-PER ATTACHED QUOTE	100	BENCHMARK EDUCATION CO	BENCHWAROOT	10/31/2019	1721900109
2,658.94 orders@akjeducation.com	1.00	SYMMEN BUOKS PER ATTACHED UST FOR BRANCHEST DUAL LAWGUAGE BILITERACY UNITS AND 4TH GRADE DL LIBRARY. SHIPPING AND HANGLING	110	nia abounitari	100000	10/31/2019	
			i	AF I EDITORY	AK JEDJICOM	90001000	1721970108
65 00 seniny@witey.com	1.00	Grav. 1580: 575-1-119-38909-5. ISBN: 575-1-119	16	JOHN WILEY & SONS INC	JOHN WILDOZ	10/31/2019	1721900107
1	1	Logitech MS35 Blueboth Mouse - Compact Wireless Mouse with 10 Month Battery Life works with any Blueboth Enabled Compater, Leptop or Tablet running Windows, Mac OS, Chrome or Android,					
33 63	100	Screen Protector) for iPad &ir 2 and iPad Pro 9.7 (Blue)	170			10/31/2019	
17 66	9	iPad Air 2 Case for Kids Top/Escl Shockpool Sticone Handle Stand Case Cover&Tempered Glass	Ē			10/31/2019	
14.58	1.00	NEWSTYLE Apple IPad Air 2 Case Shociproof Case Ught Weight Kids Case Super Protection Cover Handle Stand Case for Kids Children For Apple IPad Air 2 (2014 Released) - Blue Color	<b>15</b>			10/31/2019	
22.60	1.00	Step2 Step 2 Wagon for Two Plus Willow Green	146	AMAZON CAPITAL SERVICES	AMAZON COOR	10/31/2019	1721900106
44,00	2.00	Product #: W-485A(12) CASL Record Form for Ages 3-6 (Pack of 12)	170			100312019	
44.00 customerservice@wpspublish.com	200	Product #: VI-3589 Arizona-3 Test Booklet (Pack of 25)  Product #: VI-4859(12) CASL Record Form for Aces 7012 (Pack of 12)	<b>1</b> 50	WESTERN ASTOROLOGICAL SERVICES	MESI ENGIN	10/31/2019	CONTRACTOR
35.00 kphemellon@gnresound.com	2.00	Signatures: erent bustry, Jan Sher, and Will Lewis, Not to exceed \$300. ITEM# 19901700, DAI ADAPTOR 2	100	RESOUND	RESOUND 000	10/20/2019	1721900104
200.00	100	ov esch or Chemy, Grabe & Strawberry)  Blanket PO for firms needed in cooking curriculum. Effective dates 10/28/19 - 6/30/19. Authorized	18	SAFEWAY STORES	SAFEWAY 006	10/20/2019	1721900103
33.85	1.00	TEME: MTD655 Junbo Pack Tongua Depressors (150-Pack)	18 1			10/29/2019	
46.00 e-purchassorders@superduperinc.com	160	ITEM#: TMF174 Fullerly-2 ProBelExaminar Forms (25)	186	SUPER DUPER PUBLICATIONS	SUPER DUXOR	10/29/2019	1721900102
500	9	SHIPPING ESTIMATE	130			10/29/2019	
86.00 212.00	1.00	ITEM#: 34380 LDT-A; NU: Social Language Development Test-Addissornt Normative Update	128			10/29/2019	
40.00 into@proading.com	1.00	PRODUCT ID: 13895 EOMPVT-4 Record Forms (25)	8	PRO-ED, INC	PRO-ED, 000	10/29/2019	1721900101
2017 to cross gravers were gray com	ŝ	Response Booklets Form A. Package of 25 SHIPPING SERVICE FFE	120			10/29/2019	2011-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
55,48	100	SHIPPING ESTIMATE	200	RIVERSIDE INSIGHTS	RIVERSID002	10/29/2019	1721900100
35.00	1.00	ITEM#: 0158005291 CELF Preschool-Z Pragmatics and Pre-Literacy Raling Scales Pad	190			10/29/2019	
181.50	1.00	ITEM#: 0159659973 PLS-5 Record Forms	170			10/29/2019	
67,00 diskafaastomersupport@pearson.com 90,00	1.00	ITEM#: 0158034588 CELF Preschool-2 Record Forms	g g			10/28/2019	000000000000000000000000000000000000000
		EMAIL PURCHASE ORDER AND PROPOSALIAGREEMENT TO	ŝ	PEARSON ASSESSMENT	PEARSON 012	10/29/2019	1721900099
0.00	0.00	ST LUNE WILL PAY REMAINING BALANCE. AGREENENT #20061519.0	110			10/24/2019	
1,275.00	1.00	NOT TO EXCEED \$1275.00 FOR ST. LUKE TO RECEIVE FAST FORWORD SUBSCRIPTION AND READING ASSISTANT PLUS SUBSCRIPTION FOR \$ STUDENTS, FOR 12 MONTHS.	Ŕ	SCIENTIFIC LEARNING CORP	SCIENTIFOOD	10/24/2019	1/2/1900:271
13.19	9.00	Vitey 1000pcs (500 Pair Sets) 20mm Diameter Sticky Back Coins Hook & Loop Setf Adhesive Dots Tapes White-Delivery by FBA	170			610202001	
18.99 18.99	4.00	Machanix Wear - Utility Work Gloves (Large, Black) Mechanix Wear - Utility Work Gloves (Medium, Black)	<b>1</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			10/22/2019	
59.99	1,00	Regalo 76 Inch Super Wide Configurable Baby Gets, 3-Panel, Includes Wall Mounts and Hardware	140	AND CONTRACT SERVICES	WOOD NOT COME	\$100000m	1000001311
89.99	8	ECR4Kids Reach-Up Step Stool with Support Handles and Non-Sig. Two Step Counter Height Hardwood Stepping Stool for Kids and Toddlers, Natural Finish	130		10000000	810202W	170,000
21.70	38	Fastener Mounting Tape (White) The Learning Journey Learn With Me - Numbers & Colors Pig E Bank	120			10/22/2019	
12.20	7.00	Mat, Absorbern Sheets Underpad, Maliress Projector (Ju20Pack) 40 Feet x 0.5 inch Hook and Loop Tope Roll Sall Back Adhesive Fasiering Strips by Hololap Fabric	150			10/22/2019	

1,000.00 bookkeeper@edmondsyachidub.com	1.00	DEPOSIT (FULLY REFUNDABLE) / PRINCIPAL REFREAT 04/14 & 08/15/19	100	EDMONDS YACHT CLUB	EDMONDS 051	750	1801800247
190,00	8	TO MCREASE PO \$1519	150			8100/2016 8100/92/9	1741800005
150.00	100	BLANKET PO FOR ELEMENTARY SUMMER SCHOOL 2019	100	KCDA	KCDA 000	6747019	1741800004
35,00	1.00	SHIPPING AND HANDLING	230			61777019	
27 99	200	ITEM #56445X CLASSIC COMPOSITION BOOK - SET OF 10	220			6/17/2019	
27.99 slove09@akeshorabarrang.com	600	THE HIDSON TAKES BY COSE WORTH COMPOSITION BOOK - SET OF 10	SALS 190	CAKESHORE LEAGUING MATERIALS	DAKESHURGUZ	617/7/19	Commer by L
15.00	100	ESTMATED SHIPPING				6/3/2019	
22.69 orders@oriental.com	3.00	WHITE VISORS #13607510, 48 EACH PACKAGE, 3 PACKAGES	100	ORIENTAL TRADING CO INC	ORIENTAL002	6/3/2019	1741800002
7.19	2.00	or am expan independent The Glant Diamond Robbery (Geronimo Stitton, No. 44)	160			5/31/2019	
13,95	2.00	Greal Gri Goffers (Gris Rockt)	NK 150	AMAZON.COM GE MONEY BANK	AMAZON.C001	5/31/2019	1741800001
14,59	200	Francis and Ecdie: The True Story of America's Underdogs by Brad Herzon, Zachary Pellan (Handcower)	140			5/31/2019	
		Owned by an African American by Richard Michelson, Fric Veleconer (Hamfrown)					
13.78	2.00	or what men, Lean Lucks (repeated).  Twice as Good: The Skry of William Powel and Clearview, the Only Golf Course Designed, Built, and	190			5/31/2019	
9.95	200	Nghi Gof	120			5/31/2019	
12.93	2.00	A Day at Mini-gott-What's the Length? (math Readers, Level a) by Donna Loughtan Dayof T Hunbas /Paperback!	110			5/31/2018	
i		by Nancy Churrin, John Joven (Handover)		CHOICEON OF MOISE OF	The state of the s	2000000	1000001
500.00	3.8	BLANKET PO FOR ELEMENTARY SUNWER SCHOOL 2019		KCDA	AUAZON COO	531/2019	1741800000
250.00	8	BLANKET PO FOR SUPPLIES FOR VARIOUS STUDENT SERVICES COMMITTEES.	100	COSTCO WHOLESALE #115	COSTCO W001	11/21/2019	1721500138
118,50	1.00	Firter Mumber 117-5712713-4890501 WHITE 2" 8INDERS - CART #1285694	- <del> </del>	KCDA	KCDA 000	11/20/2019	1721900137
		Order Number: 113-3516796-8216252; Order Number: 113-3587423-8733044;					
333,17	1.00	MISC OTIPT SUPPLIES:	150	AMAZON CAPITAL SERVICES	AMAZON CDDD	11/20/2019	1721900136
134.00	1.00	REHAB SPECIALIST FOR STUDENT PD (ACCOUNT# 71512000565).  TYMPANOMETER CALIBRATION - PLEASE PAY ATTACHED INVOICE# 1282035.	100	MSR WEST	MSR WESTOOT	11/20/2019	1721900135
44,240.00	1,00		260	REHAB WITHOUT WALLS, INC	REHAB WIDDI	11/20/2019	1721900134
60,000.00 seatteslating@maxhealth.com	8			WAXIM HEALTHCARE SERVICES INC	MAXIM HEGOD	11/20/2019	1721900133
62.55	1.00	HEAR, LOSSNE CHRING CODERN, EXPICIENT MOOTH UNITE: - SEE SILE SHIPPING	2110 2110	DAKESHUKE LEARNING MATERIALS	DAKESHURDOZ	11/19/2019	1721900132
400.00	3						
49.98	1.00	USB, Thunderbolt 3 to USB Female Adapter DTG Cable VICEUN 10 Pack 64GB USB Flash Drives 64GB Flash Drive USB Memory Stick 84GB 10 Proce	140			11/19/2019	
9,49	5.00		100			11/19/2019	1721900131
19.99	1.00		140			11/18/2019	
13.39	8		100	AMAZON CAPITAL SERVICES	AMAZON COOR	11/18/2019	1721900130
400.00	1.00	BLANKET PO FOR RESOURCES TO COMPLETE STUDENT SERVICES OFFICE ADJUSTMENT: AUTHORIZED MATERIALS SIGNER - BILL SCHMOLER	18	DUNN LUNBER COMPANY	DUNN LUMDOZ	11/18/2019	1721900129
100.000			-	CE BUSINESS CO.	ED DIOUCION	11/10/2/13	0210061211
1000	3		<b>,</b> :			100000	
330.00	1.00	CAMP ORKILA FEE  CREDIT ASB 40 R 950 3500 00 0000 1240 0000 0000 0 FOR 6TH AND 5TH 6	120			PLUCERUS	
260.00	1.00		110			11/18/2019	
780.00	1.00		100	SHOREUNE-ASB FUND	SHORELING66	11/18/2019	1721900127
		27, 2020.					
125.00	2.00		130			11/18/2019	
0.00	0.00	DWA STATE CONTRACT #21913	120			11/18/2019	
100.00 hazel koromos@rawelleaders.com	1.00		100	TRAVEL LEADERS	TRAVEL LODG	11/18/2019	1721900126
30.00	1.00	SHIPPING ESTIMATE	200			11/14/2019	
67.00 clinical customers upport@pearson.com	2.00		150	PEARSON ASSESSMENT	PEARSON 012	11/14/2019	1721900125
139,00 store09@lakeshoreleaming.com	100	ITEM#: LC635SB Calming Colors/R] Easy-Clean Room Divider - Sky Blue     SHIPPING	ERIALS 100	LAKESHORE LEARNING MATERIALS	LAKESHOR002	11/14/2019	1721900124
		SERVICES TO STUDENTS WHO ARE DEAF OR HARD OF HEARING AT AANTE OF SIBSHR. THIS INCLUDES PROVIDING, AS REQUESTED, ANY REPORTS, RELATED TO AN EVALUATION, ASSESSMENT, OR CONSULTATION WITHIN FIFTEEN DAY'S FROM THE COMPLETION OF SERVICE. SEE ATTACHED CONSULTING SERVICES AGREEMENT FOR MORE INFO. DATES: AUGUST 1, 2019 - JULY 31, 2020, TOTAL NTE: \$3000 PILLS TAX.					
3,000.00	1.00		ARD OF HEARING 100	WA CENTER FOR DEAF & HARD OF HEARING YOUTH	WA CENTEGOS	11/14/2019	1721900123
0.00 sales@mion.com	1.00		100	RIFTON EQUIPMENT	RIFTON Edge	11/14/2019	1721900122
27.95 lonya@therapyfunzone.net	1.00		100	TMC ADAPTATIONS	TMC ADAPOSO	11/14/2019	1721900121
1,562.00 info@wssb.wa.gov	88		31	WA STATE SCHOOL FOR THE BLIND	WA STATE028	15/14/2019	1721900120
11 00	ŝ		110			11/12/2019	
49.00 info@proeding.com	00		100	PRO-ED, INC	PRO-ED, 000	11/12/2019	1721900119
114.17 259.00	i i	CART#: 1276618 OFFICE SUPPLIES AND SUPPLIES TO SUPPORT STUDENTS.  REGISTRATION FOR MALE TRAIN TO ATTEND SUPS, STRAITEGIES TO SUPPORT STUDENTS.  WITH DETAUMOR MAY LANGUED REGISTER OF MEMORY TO AND ADMINISTRATION. AND ADMINISTRATION OF MEMORY AND ADMINISTRATION OF MEMORY AND ADMINISTRA	RESEARCH INC 100	KCDA BUREAU OF EDUCATION & RESEARCH INC	KCDA 000 BUREAU 0001	11/8/2019	1721900117 1721900118
NAME AND DESCRIPTION OF THE PERSON OF THE PE	Í		E	TOTAL DELLE	TOTALISME		ç

W TEXT DOD	, no.
NW TEXTBOOK	NW I EXTROOR
180 180 180 180 180 180 180 180 180 180	17 5 5 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18
ESTIMATED SHIPPING  2019-20 WONDERS GRAU  \$780021195619 Wond  \$780021195622 Won  \$780021195623 Won  \$780021195623 Won  \$780021195623 Won  \$780021195623 Won  \$780021195634 Won  \$780021195635 Won  \$780021195634 Won  \$780021195635 Won  \$780021195636 Won  \$78002119563 Won	2019-20 WONDERS 9780021195084 9780021195388 9780021195619 9780021195770 97800211956220 9780021195662
2019-20 WONDERS GRADE 172 SPLIT FOR ECHO LAWE 9780201195298 9780201195299 9780201195299 9780201195299 9780201195299 9780201195299 9780201195290 978020119529	2019-20 WONDERS GRANE: 1 FOR AMY GRABOW BC 9780021195084 Wonders 1 Teacher Workspace 6Yr OLA 9780021195085 Wonders 1 Inlerative Read-Moud Cards 9780021195385 Wonders 1 Inlerative Read-Moud Cards Wonders 1 Leveled Readers Approaching to Ploy 5/30 Til 9780021195770 Wonders 1 Leveled Readers Onlary Library 5/30 Til 9780021195700 Wonders 1 Leveled Readers Beyond Lev Library 5/30 Til 9780021195700 Wonders 1 Leveled Readers Enymod Lev Library 5/30 Til 9780021195700 Wonders 1 Leveled Readers Enymod Lev Library 6/30 Til 9780021195520 Wonders 1 Leveled Readers Ent. Library 6/30 Til 9780021195520 Wonders 1 Leveled Readers Ent. Library 6/30 Til 9780021195520 Wonders 1 Leveled Readers Ent. Library 6/30 Til
1000 1100 1100 1100 1100 1100 1100 110	1.00 1.00 1.00 1.00
300,000 0,00	604.56 604.56 133.74 995.58 995.58 985.58

4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019
4/25/2019

WW

		1801800267	1801800266	1801800265			1801800284			5970001001	a Bondonosco					1501800262						1801800261						0970091091	1000000					1801800259				PC700BL/fg1										1801800257		1801800256	Control Control of	Š
	81/2019 81/2019	51/2019 51/2019	\$112019	\$112019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4262019	4/26/2019	4/26/2019	4252019	4/26/2019	4262019	4/26/2019	4/26/2019	4252019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	426/2019	4/26/2019	4/26/2019	4262019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	426/2019	4262019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4/26/2019	426/2019	6102/9279	4/26/2019	4/26/2019	4/26/2019	4/26/2019	4/26/2019
		SPRINGBODDO	DUAL LANGO	OFFICE DOTS												DOLLAST MN																													.500					NW TEXT 000		DESCRIPTION
		SPRINGBOARD	DUAL LANGUAGE EDU OF NEW MEXICO	DFFICE DEPOT BUS SOLUTIONS												NW TEXTROOK																																		NW TEXTBOOK		Acuta Maure
	170 180	8 i	100	100	1 28	110	100	19 19 19 19	160	150	220	210	190	18 g	<b>5</b>	5 6	200	1 16	īģ.	<b>1</b> 8 8	: #	ž 8	240	190	180	150	140	ទី ខ	8 8	ś	170	150	140	100	<b>1</b>	i is	16	13 15	230	220	200	190	180	170	150	<del>1</del> 8	1 10	100	230	210	200	18 E
BC - 90 BKS - 90	2019-20 SPRINGBOARD ELA FOR GRADE 6-ELA 978-1-4573-0835-2	REGISTRATION FOR NOW 13-16 2019 AN INC. 13-16 2019 AN INC. THE NOTE FAX. WILL DELIVER TO LOCAT	Stakeholder Advisory Committee". WILL REGISTER ONLINE WITH A PO	Open PO; General Si	9780133336415 Per	å	PLEASE DELIVER T	ESTIMATED SHIPPING		9780021193707 Wonders 5 Leveled	ESTIMATED SHIPPING	9780021186952	9780021193523	9780021196013	9780021186006	2019-20 WONDERS	ESTIMATED SHIPPING	9780021193523	9780021186013	9780021186006	9780021187478	2019-20 WONDERS GF	STRAILE CALLED SHIPP	9780021187829	9780021194988	9780021186242	9780021186235	9780021191956	ESTIMATED SHIPPING	9780021194988	9780021192205	9780021186242	9780021186235	2019-20 WONDER	ESTIMATED SHIPPING	9780021186242	9780021186235	9780021191956	ESTIMATED SHIPPING	9780021195749	9780021195589	9780021195374	9780021195398	9780021195220	9780021156623	9780021195770	97800271195084	2019-20 WONDERS	ESTIMATED SHIPPING	9780021189250 9780021190201	9780021187775	1780021190225
	2019-20 SPRINGBOARD ELA FOR ELEMENTARY SCHOOLS (INCLUDING CX-8) GRADE 6-ELA 978-1-4573-0835-2	REGISTRATION FOR MARIA STEVENS TO ATTEND LA Cosseda Dual Language Conference MINY 13-14, 2019 AI RUDHEROHE NEW MEXICO ""DO NOTFACK WILL CARDER OVALWE WHITH THE POO"" DELIVER TO LOCATIONS ON THE DISTRIBUTION LIST THE WEEK OF AUGUST 19, 2019	Committee:	Open PO; General Supplies for the "Bementary Boundaries, Capacity & Program Piacement	Pearson Digits 7 Appelerated Enhanced Student Comp Vol 2	2019-20 DIGHTS ACCELERATED GRADE? ORDER FOR EIN 9780130305408 Pearson Digits 7 Accelerated Enhanced Student Comp Vol 1	PLEASE DELIVER THE WEEK OF AUGUST 12, 2019	Wonders 5 Teacher Workspace SYr QLA	Worders 5 Leveled Readers ELL Library 6/30 Til	Wonders 5 Leveled Readers Beyond Lev Ubrary 6/30 Till	ING ING	Wonders 4 Leveled Workstation Activity Cards	Wonders 5 Comprehensive wDigital 6Yr QLA 2Pt	Wonders 4 Teacher Workspace 6Yr OLA	Wonders 4 Leveled Readers Beyond Lev Library 6/30 Til	2019-20 WONDERS GRADE 4/5 FOR SYRE (BRAD BAUER) 9780021187478 Wonders 4 Leynind Readers Approaching by Pkg 6/30 TK	TANG	Wonders 5 Comprehensive without 8Yr OLA 2Pt	Wonders 4 Leveled Readers ELL Library 6/30 Te	Wonders 4 Leveled Readers Beyond Lev Library 6/30 Till	Wonders 4 Leveled Readers Approaching Lv Pkg 6/30 Til	S GRADE 4 FOR BC	who need a Leveled and resident Adminy Cards	Wonders 3 Visual Vocabulary Cards	Wonders 3 Teacher Workspace BYr OLA	Wonders 3 Leveled Readers Beyond Lev Library 6:00 TU  Wonders 3 Leveled Readers ELL Library 6:00 TU	Wonders 3 Leveled Readers On Lev Library 6/30 Td	Wonders 3 Leveled Readers Approaching Lv Pkg 6/30 Td	ESTIMATED SHIPPING	Wonders 3 Teacher Workspace 6Yr OLA	Wonders 3 TE Package	Wonders 3 Leveled Readers Beyond Lev Ubrary 6/30 To	Wonders 3 Leveled Readers On Lev Library 6/30 Till	2019-20 WONDERS GRADE 3 FOR EL	PING	Wonders 3 Leveled Readers Beyond Lev Library 6/30 Till Wonders 3 Leveled Readers ELL Library 6/30 Till	Wonders 3 Leveled Readers On Lev Library 6/39 Tri	2019-20 MCADERS GRADE 3 FOR BC 9750021191956 Wooders 3 Leveled Readers Approaching Ly Pkg 5/30 TE	PING	Wonders 1 TE Package	Wonders 1 Femind Workstaling Activity Coarts	Wonders 1 Visual Vocabulary Cards	Wanders 1 Interactive Read-Aloud Cards	Wonders 1 Commences will relate 670 Till  Winders 1 Commences will relate 670 Till	Wooders 1 Leveled Readers Beyond Lev Library 6:00 Tit	Wonders 1 Leveled Readers OnLev Library 6/30 TV	Wooders 1 Leacher Workspace SYLOLA	IS GRADE 1 FOR SYRE (KATE BROOKS)	FING	Wonders 2 Visual Vocabulary Cards Wonders 2 Comprehensive w/Digital 6Yr CLA 2Pt	Worders 2 Interactive Read-Aloud Cards	Wonders 2 High-Frequency Word Cards
	1.00	1.00 1.00	1,00	18 8	175,00	175.00	1.00	100	1.00	1,00	i ii	8 8	10.00	1.00	1.00	1 2	1.00	30.00	1.00	1.00	1.00	1.00	100	3 8	1.00	i i	1.00	1.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.00	1.00	1.00	8 8		1.00	1.00	1.00	1.00	1.00	1.00	100	1.00	1.00	3 18	1.00	1.00	1.00	1.00	1.00	11 (2)	1,00	15 EE
	0.00 19.25	0,00 SpringBoardDrders@cotegeboard.org 0,00	450.00 information@denm.org	300.00	7.97	7.97	0.00	50.00	955.58	995.58	160.00	78.2	78.33	604.56	995.58	985,58 orders@mwtd.com	250.00	78.33	995.58	985.58	995.58	0.90	170,00	73,71	804.56	995.58	995.58	995.58	180.00	504.55	604.56	995.58	995.58	0,00	60,00	95.54	995.58	995.58	350.00	604.56	190.32	736.71	123.74	995.58 995.58	82.268	995.56	90.5 G	0.00	220.00	73.71 orders@nwtd.com 107.50	133,74	UNIT LOSS EMBLYCORESS

1,500,00 275,00 1,500,00 2275,00 1,500,00 385,00 1,500,00	1.00 1.00 1.00 1.00	CANSPORMS  281 RIDGES ZED GR 1 PACKAGE (4 BOXES)  281 RNI GRADE 1 REQUIRED MOT INCLUDED ITEMS FOR 30 STUDENTS  282 RRIDGES ZED GR 2 PACKAGE (4 BOXES)  283 RRIDGES ZED GR 3 PACKAGE (4 BOXES)  283 RRIDGES ZED GR 3 PACKAGE (4 BOXES)  283 RRIDGES ZED GR 3 PACKAGE (4 BOXES)  284 GRADE 3 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS  285 RRIDGES ZED GR 4 PACKAGE (4 BOXES)	140 150 180 210 250			5/7/2019 5/7/2019 5/7/2019 5/7/2019 5/7/2019 5/7/2019	
1.500.00 975.00 975.00 145.00 973.00 973.00 135.00 0.00 0.00	1.00 1.00 1.00 1.00 1.00 1.00 1.00	285 8RI 28RII 2 28MTS1 E 28MTS1RNI 28MTS2 28	270 280 300 310 320 320 330 340 340 340 340			5/72019 5/72019 5/72019 5/72019 5/72019 5/72019 5/72019 5/72019 5/72019 5/72019	1801800279
1,500.00 1,500.00 1,500.00 275.00 1,500.00 275.00 1,500.00 365.00 1,500.00 gsy/eh@matNeamingcentor.org	5 5 5 5 5 5 5 5 5 5 5	280 BRDGES 2ED GR K PACKAGE (4 BOXES) 2804 GRADE K RECUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS 281 BRDGES 2ED GR R PACKAGE (4 BOXES) 28184 GRADE 1 RECUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS 2817 BRDGES 2ED GR 2 PACKAGE (4 BOXES) 282 BRDGES 2ED GR 2 PACKAGE (4 BOXES) 283 BRDGES 2ED GR 3 PACKAGE (4 BOXES) 2840 GRADE 2 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS 285 BRDGES 2ED GR A PACKAGE (4 BOXES) 28640W GRADE 3 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS 28640W GRADE 3 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS 28640W GRADE 3 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS 28640W GRADE 3 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	110 120 140 150 170 180 210 220 250	THE MATH LEASNING CENTER	ТНЕ МАТНООО	5/7/2019 5/7/2019 5/7/2019 5/7/2019 5/7/2019 5/7/2019 5/7/2019 5/7/2019 5/7/2019	1801800278
1,500.00 1,500.00 1,500.00 275.00 1,500.00 1,500.00 1,500.00 1,500.00 150.00 150.00 150.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00 110.00	4.00 4.00 4.00 4.00 2.00 2.00 2.00 3.00 1.00 1.00 1.00 1.00 1.00 1.00	281 BRIDGES ZED GR 1 PACKAGE (4 BOXES) 282 RNI 282 GRADE 1 RECUIRED NOT INCLUDED TIEMS FOR 30 STUDENTS 282 GRADE 2 RECUIRED NOT INCLUDED TIEMS FOR 30 STUDENTS 283 BRIDGES ZED GR 2 PACKAGE (4 BOXES) 284 BRIDGES ZED GR 3 PACKAGE (4 BOXES) 285 BRIDGES ZED GR 3 PACKAGE (4 BOXES) 286 BRIDGES ZED GR 3 PACKAGE (4 BOXES) 286 BRIDGES ZED GR 3 PACKAGE (4 BOXES) 287 BRIDGES ZED GR 3 PACKAGE (4 BOXES) 288 BRIDGES ZED GR 5 PACKAGE (4 BOXES) 280 BRIDGES ZED GR 5 PACKAGE (4 BOXES) 280 BRIDGES ZED GR 5 PACKAGE (4 BOXES) 281 BRIDGES MITERVENTON SET 1 REQUIRED NOT INCLUDED TIEMS 281 BRIDGES MITERVENTON SET 2 TO-% DISCOUNT 281NTSZEN 281 MITERVENTON SET 2 TO-% DISCOUNT 281NTSZEN 281 MITERVENTON SET 2 TREDUIRED NOT INCLUDED TIEMS 281 BRIDGES EDUCATOR SITE MITERVENTON ACCOUNT 281	140 1150 1150 1160 240 250 250 250 250 250 250 250 250 250 25			\$712018 \$772019 \$772019 \$772019 \$772019 \$772019 \$772019 \$772019 \$772019 \$772019 \$772019 \$772019 \$772019 \$772019 \$772019	180152002778
3,000.00 contact@courageousconnersation.c 3,000.00 3,000.00 3,000.00 990.00 37,000.00 gay/ah@matikeamingcenter.org 37,000.00 gay/ah@matikeamingcenter.org	1100 1100 1100 1100 1100	Affatte registration for Tarishe Februsians Port June, 2019 Affatte registration for Tarishe Februsians Port June, 2019 Affatte registration for Tarishe Februsians Port June, 2019 Affatte registration for Amy McCletan Apri - June, 2019 Affatte registration for Amy McCletan Apri - June, 2019 Affatte registration for Kim Darcy, Apri - June, 2019 Affatte registration for Kim Darcy, Apri - June, 2019 SW cultivary arit Jurch for Zavetta Hammond Workshop April 2900, 2019 for 120 people. ATTN, SHANEL PARETTE K-5 NEW MATH ADOPTICAN (BRIDGES) WORKSHOP FOR SHORELINE SCHOOL DISTRICT INVOICE ATTACHED OPEN PO FOR EINSTEIN REPAIRS ATTN, MARIKO LANE NOT TO EXCEED \$235.00 Smithoulist Stip acid Over The Head Law Cost Headphones in Buk RIDGEOREST NEW K-5 NATH CURRICULUM PURCHASE [BRIDGES] TEACHER MATERIALS	100 100 100 100 100	PACIFIC EDUCATIONAL GROUP INC SHOREWOOD HIGH SCHOOL THE MATH LEARNING CENTER SEATTLE SOUND REPAIR AMAZON.COM GE MONEY BANK THE MATH LEARNING CENTER	PACIFIC 086 SHOREWOO007 THE MATH000 SEATTLE 273 AMAZON C001 THE MATH000	\$372019 \$572019 \$572019 \$572019 \$562019 \$562019 \$562019 \$572019	1801800272 1801800273 1801800274 1801800275 1801800275 1801800276
400.00	8 18	DO NOT EMAIL, PAYING THE INVOICE.  REGISTRATION FOR MARIA STEVENS TO ATTEND Equity, From the Boardroom to the Classroom by WSSOA CONFERENCE ON MAY 22, 2019 IN SEATTLE, WA.  UNIG TITLE II FUNDS  DO NOT EMAIL, PAYING THE INVOICE.	<b>1</b> 8	THE EVERIGHEEN SCHOOL	THE EVEROO2	502019	1801800271
92.00 1,615.30 89.00 nclm@ndm.org 24.95	58 88 88	EL-75 HT-99 HF-99 MP-105 MP-105 MP-105 MP-105 PPV-45 SHP-10 SHORELINE SD 1950-1-4573-0842-0 TEACHER EDITIONS ISBN 978-1-4573-0842-0 TEACHER EDITIONS ISBN 978-1-4573-0		NCTM-NATL COUNCIL OF TEACHERS OF MATH AMAZONICOM GE MONEY BANK	NCTIL-NATIOO AMAZON.COOT	\$1/2019 \$1/2019 \$2/2019 \$2/2019	1801800266 1801800269

THE W/TH000 TH	THE MATHOO
THE MATH LEARNING CENTER	THE MATH LEARNING CENTER
22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	200 200 200 200 200 200 200 200 200 200
ESTIMATEL  WERIDAMI 281 251RNI 252 282RNI 283 283 284	2847NI 28
ESTIMATED HANDLING 1% (SHOGELINE WILL PICK UP THE MATERIALS) MERDIAM PARK NEW 1-5 MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS 281 BRUDGES 2ED GR 1 PACKAGE (# BOXES) 282 BRIDGES 2ED GR 2 PACKAGE (# BOXES) 282 BRIDGES 2ED GR 2 PACKAGE (# BOXES) 283 BRIDGES 2ED GR 3 PACKAGE (# BOXES) 283 BRIDGES 2ED GR 3 PACKAGE (# BOXES) 284 BRIDGES 2ED GR 4 PACKAGE (# BOXES) 285 BRIDGES 2ED GR 4 PACKAGE (# BOXES)	BERNAL  BRIDGES ZED GR 5 PACAGGE (# BOXES)  BRIDGES ZED GR 6 PACAGGE (# BOXES)  BRIDGES ZED GR 7 PACAGGE (# BOXES)  BRIDGES MIERNENDRO SET 1 REQUIRED NOT NOLLIDED ITEMS  BRIDGES MIERNENDRO SET 1 REQUIRED NOT NOLLIDED ITEMS  BRIDGES SED GR 7 PACAGGE (# BOXES)  BRIDGES MIERNENDRO SET 1 REQUIRED NOT NOLLIDED ITEMS  BRIDGES MIERNENDRO SET 1 REQUIRED NOT NOLLIDED ITEMS  BRIDGES MIERNENDRO SET 1 REQUIRED NOT NOLIDED ITEMS  BRIDGES MIERNENDRO SET 1 REQUIRED NOT NOL
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1100 1100 1100 1100 1100 1100 1100 110
224.59 0.00 1,500.00 275.00 1,500.00 gayleh@mathleamingcarder.org 275.00 1,500.00 1,500.00 1,500.00	1,500,00 135,00 135,00 135,00 135,00 1,500,00 1,

\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019

	тне матнооо	<b>7</b>
	THE MATH LEARNING CENTER	
200 300 310 320 320 320 320 320 443 443 110 110 110 220 220 220 220 220 220 220	350 100 1100 1150 1170 2210 2210 2210 2210 2210 2210 2310 231	260 260 260 260 260 260 260 260 260 260
ECHO LWEL IS CLASS ETHACOLER MATERIALS.  ZBINTS: BRIDGE ZBINTS: BRIDGE ZBINTS: BRIDGE ZBINTS: BRIDGE ZBINTS: BRIDGE ZBINTS: BRIDGE ZBINTS: BRIDGES ZBIRNI GRADE ZBIRNI BRIDGE ZBIRNI GRADE	ESTIMATEDI HIGHLAND TI BERNI 28 28 28 28 28 28 28 28 28 28 28 28 28 2	284RNI 28
ECHO LAKE IS CALASSROOMS NEW K-5 MATH CURRICULUM PURCHASE (BRUDGES) TEACHER MATERIALS TEACHER THE MATERIALS TEACHER THE MATERIALS TEACHER THE MATERIALS THE MATE	ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS) HIGHLAND TERROLE NEW K-6 MATH CURRICULUM PURICHASE (BRIDGES) TEACHER MATERIALS INCLUDING GRADE K-FOR MP 281 REDIGES ZED GR 1 PACKAGE (8 BOXES) 282 BROGES ZED GR 2 PACKAGE (8 BOXES) 282 BROGES ZED GR 2 PACKAGE (8 BOXES) 283 BRIDGES ZED GR 3 PACKAGE (8 BOXES) 283 BRIDGES ZED GR 3 PACKAGE (8 BOXES) 283 BRIDGES ZED GR 3 PACKAGE (8 BOXES) 284 BRIDGES ZED GR 4 PACKAGE (8 BOXES) 285 BRIDGES ZED GR 4 PACKAGE (8 BOXES) 286 BRIDGES ZED GR 4 PACKAGE (8 BOXES) 286 BRIDGES ZED GR 5 PACKAGE (8 BOXES) 287 BRIDGES ZED GR 5 PACKAGE (8 BOXES) 288 BRIDGES ZED GR 5 PACKAGE (8 BOXES) 289 BRIDGES ZED GR 5 PACKAGE (8 BOXES) 280 BRIDGES SEDURED NOT INCLUDED ITEMS FOR 30 STUDENTS 280 BRIDGES MTERVENTION SET 1.10-% DISCOUNT 280 BRIDGES MTERVENTION SET 2. 10-% DISCOUNT 280 BRIDGES SEDURATOR SITE MTERVENTION ACCOUNT 280 BRIDGES SEDURATOR SITE MTERVENTION ACC	2816 BRIDGES ZED GR 5 PACKAGE (4 BOXES) 2816 BRIDGES ZED GR 5 PACKAGE (4 BOXES) 2816 BRIDGES ZED GR 5 PACKAGE (4 BOXES) 2816 BRIDGES ZED GR 6 PACKAGE (4 BOXES) 2816 BRIDGES METERVENTON SET 2, 10-% DISCOUNT 2816 TISTS 2816 BRIDGES METERVENTON SET 2, 10-% DISCOUNT 2816 BRIDGES BRIDGES METERVENTON SET 2 REQUIRED NOT INCLUDED ITEMS 2816 BRIDGES EDUCATOR SITE WITERVENTON ACCOUNT 2817 BRIDGES EDUCATOR SITE WITERVENTON ACCOUNT 2818 BRIDGES ED GR 1 PACKAGE (4 BOXES) 2818 BRIDGES ZED GR 2 PACKAGE (4 BOXES) 2818 BRIDGES ZED GR 3 PACKAGE (4 BOXES) 2818 BRIDGES ZED GR 4 PACKAGE (4 BOXES) 2818 BRIDGES ZED GR 5 PACKAGE (4 BOXES) 2818 BRIDGES ZED GR 5 PACKAGE (4 BOXES) 2818 BRIDGES ZED GR 5 PACKAGE (4 BOXES) 2818 BRIDGES ZED GR 6 PACKAGE (4 BOXES) 28
1100 1100 1100 200 200 200 200 1100 110	1,00 1,00 4,00 4,00 4,00 4,00 4,00 4,00	4.00 5.00 1.00 1.00 1.00 1.00 1.00 1.00 1
411.88 411.88 411.89 4275.00 1455.00 1455.00 1455.00 0.00 0.00 0.00 0.00 1.500.00 2775.00 1.500.00	431.88 0.00 1.500.00 275.00 1.500.00 275.00 1.500.00	150.00 150.00 155.00 175.00

\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019
\$772019

280 ZBARNI GRADES ZED GR & COMPONENTS MODIFIED - SPANISH EDITION 281 BRIDGES ZED GR & PACKAGE (4 BOXES) 190 ZBOOMPALS BRIDGES ZED GRADE I COMPONENTS MODIFIED - SPANISH EDITION 282 BRIDGES ZED GRADE I COMPONENTS MODIFIED - SPANISH EDITION 283 ZBOOMPALS BRIDGES ZED GRADE Z COMPONENTS MODIFIED - SPANISH EDITION 284 BRIDGES ZED GR Z PACKAGE (4 BOXES) 190 ZBOOMPALS MORDE Z RECUIRED NOT INCLIDED ITEMS FOR 30 STUDENTS 190 ZBOOMPALS MORDE Z BECUIRED NOT INCLIDED ITEMS FOR 30 STUDENTS 200 WARCOZS WARCOZS WARCOZS WARCOZS BRIDGES ZED GRADE Z COMPONENTS MODIFIED - SPANISH EDITION 210 ZBARNI GRADE Z BECUIRED NOT INCLIDED ITEMS FOR 30 STUDENTS 220 ZBARNI GRADE Z BECUIRED NOT INCLIDED ITEMS FOR 30 STUDENTS 220 ZBARNI GRADE S RECUIRED NOT INCLIDED ITEMS FOR 30 STUDENTS 220 ZBARNI GRADE S RECUIRED NOT INCLIDED ITEMS FOR 30 STUDENTS 220 ZBARNI GRADE S RECUIRED NOT INCLIDED ITEMS FOR 30 STUDENTS 220 ZBARNI GRADE S RECUIRED NOT INCLIDED ITEMS FOR 30 STUDENTS 220 ZBARNI GRADE S RECUIRED NOT INCLIDED ITEMS FOR 30 STUDENTS 220 ZBARNI GRADE S RECUIRED NOT INCLIDED ITEMS FOR 30 STUDENTS 220 ZBARNI GRADE S RECUIRED NOT INCLIDED ITEMS 220 ZBARNI GRADE S RECUIRED NOT INCLIDED ITEMS 220 ZBARNI GRADE S REDUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I REQUIRED NOT INCLIDED ITEMS 220 ZBARNI MITERVENTON SET I
0 2BOCOMPM-S 281 BRIDGES 281RUI GRACI 281COMPM-S 0 282 BRIDGES 282RMI GRACI 282COMPM-S 0 282COMPM-S 0 282RMI GRACI 284COMPM-S 0 WRC02-S WRC02-
281 BRIDGES 281 BRIDGES 281 BRIDGES 282 BRIDGES 282 BRIDGES 282 BRIDGES 282RNI GRAAL 281COMPIA-S WRCQ2-S WRCQ2-S WRCQ3-S WRCQ3
281 BRIDGES 281 RIVI GRAD 281COMPM-S 281COMP
281 SPRINGES 281 SPRINGES 281 SPRINGES 282 SPRINGES 282 SPRINGES 282 SPRINGES 282 SPRINGES 282 SPRINGES 282 SPRINGES 283 SPRINGES 284 S
281 COMPMAS 281 ENDGES 281 BRIDGES 282 BRIDGES 283 BRIDGES 283RNI GRAD 284 BRIDGES 284 BRI
281 DESCOMPMAS  281 BRIDGES  281 BRIDGES  282 BRIDGES  282 BRIDGES  282 BRIDGES  282 BRIDGES  282RNI GRAD  283 BRIDGES  284RNI GRAD  284CSDOMPMAS  284CSDOMPMAS  284CSLOMPMAS  284RNI GRAD  284TSIRNI GRAD  284TSIRNI BRIDGES  284RNI GRAD  284TSIRNI BRIDGES  284RNI GRAD  284TSIRNI BRIDGES  284RNI GRAD  284TSIRNI BRIDGES  284RNI MTERUB  284TSIRNI BRIDGES  284RNI BRIDGES  284RNI BRIDGES  284RNI GRAD  284TSIRNI BRIDGES  284RNI BRIDGE
281 BRIDGES 281 BRIDGES 281 RNI GRAD 281COMPM-S 281COMPM-S 282 BRIDGES 282RNI GRAD 282COMPM-S 283RNI GRAD 284RNI H BRIDGES 284RNI GRAD 284RNISH BRIDGES 284RNI GRAD 284RNISH BRIDGES 284RNISH BRID
285/NIST BRIDGES 281 BRIDGES 281 RNI GRAD 281COMPM-S 282 BRIDGES 282 BRIDGES 282 BRIDGES 282 BRIDGES 282 BRIDGES 283RNI GRAD 285 WO 263 BRIDGES 284RNI BRIDGES 285RNI GRAD 285
280COMPM-S 281 BRIDGES 281RNI GRAN 281COMPM-S 282 BRIDGES 282RNI GRAN 280COMPM-S WRC02-S WRC02-S WRC03-S WRC03
280COMPM-S 281 BRIDGES 2811 GRAL 281COMPM-S 282 BRIDGES 282M GRAL 282COMPM-S WRC02-S WRC02-S WRC03-S W
280COMPN-S 281 BRIDGES 281 BRIDGES 281NI GRAU 281COMPM-S 282 BRIDGES 282NII GRAU 282COMPM-S WRC02-S WRC02-S WRC02-S WRC03-S WR
280COMPN-S 281RNI BRIDGES 281RNI GAAL 281COMPN-S 282 BRIDGES 282 BRIDGES 282COMPN-S VIRCOZ-S
280COMPN-S 281 BRIDGES 281RNI GRAU 281COMPM-S 282 BRIDGES 282RNI GRAU 282COMPM-S WRC02-S WRC02-S WRC03-S WRC03
280COMPN-S 281 BRIDGES 281 BRIDGES 281COMPN-S 281COMPN-S 282COMPN-S GRAG 282COMPN-S WARCOZ-S
280 BRIDGES 281 BRIDGES 281RNI GRAT 281COMPIN-S 282 BRIDGES 282 BRIDGES 282COMPIN-S
2BOCOMPM-S  2B1 BRIDGES  2B1RNI GRAL  2B1COMPM-S  2B2 BRIDGES
2B0COMPM-S 2B1 BRIDGES 2B1RNI GRAF 2B1COMPM-S
2B0CQMPM-S
I ALL POR INC
120 280RNI GRADE K REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS
350 ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS)  100 BRIANCREST NEW K-5 MATH CURRICULUM TEACHER MATERIALS (BRIDGES)
340 / ZBESINT BRIDGES EDUCATOR SITE INTERVENTION ACCOUNT.
28INTS2 BR
310 28INTSTRMI INTERVENTION SET 1 REQUIRED NOT INCLUDED ITES
285 BRI
250 284 BRIDGES ZED GR 4 PACKAGE (4 BOXES)  250 284RNI GRADE 4 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS
283RNI
283 BR
282RNI
150 281RNI GRADE 1 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDI
281 88
110 280 BRIDGES 2ED GR K PACKAGE (4 BOXES)  120 280RNI GRADE K REQUIRED NOT INCLUDED ITEMS FOR 30 STUD
390 ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS)

		The Common Core Mathematics Companion: The Standards Decoded, High School: What They Say, What They Mean, How to Teach Them [Corwin Mathematics Series] Spi Edition No Communication (Surface) Spi Edition (Surface) (Surface)					
33.26	1.00	The Common Core Mathematics Companion: The Standards Decoded, Grades 8-8: What They Mean, How to Teach Them (Convin Mathematics Series) Spi Edition by Ruth Harbin Miles 120 ISBN-10: 1506312269 ISBN-10: 1978-1506332260	r.			513/2019	
13.75 200.00 0.00 orders@mark.com 78.33 70.00 0.00 29.63	70.00 1.00 1.00 1.00 30.00 1.00 1.00	ISBN-173-154-451-451-452-7  O Suderi Book 2nd Sensiler  Grade Level: Kindergarien  ESTIMATED SHPPHIG  O 2019-20 WINDERS GRADE 4 FOR BC  O 9760021185931 Wooders 4 Comprehensive wiDigital BYr OLA 2Pt  ESTIMATED SHPPNIG  D BOOK PURCHASE FOR (NATHAN LEE)  ISBN-10: 1506302196  ISBN-10: 1506302197	120 180 190 200 190 191 191	MW TEXTBOOK  AMAZON.DOM GE MONEY BANK  AMAZON.DOM GE MONEY BANK	NW TEXT COD AMAZON CODS AMAZON CODS	\$102019 \$102019 \$102019 \$102019 \$102019 \$132019 \$132019	1801800301 1801800302 1801800302
13.75	70,00	2019-20 ELBABNTARY SUPERKIDS READING CURRICULA FOR PARKVIDOD GRADE K. STURMER PROVINCE. SELSEMENTER Grade Lavet: Kindergarten	120	ŭ Ž		5/10/2019	
7.00 7.00 14.45 8.55 0.00 separkidsorders@zaner-bloser.com	1,00 1,00 1,00		116 120 100	ZAMER-BLOSER, INC	ZAMER-BLOOD	\$10/2019 \$10/2019 \$10/2019 \$10/2019	1801800000
0.00 0.00 sales@sitspots.com 42.99	1.00		100 110 100 100	WEST MUSIC COMPANY	SITSPOTS000 WEST MUS000	5/10/2019 5/10/2019 5/10/2019	1801800258
19.75 1,000.00 163.09 malmoy@cdwg.com	322.00 1.00	ISBN copt. 51 (15) 592.7  Sludent Books, Zed Semester Grade Leros' Kndengaten Grade Leros' Kndengaten ESTIMATED SHEPING  ### 400 M402h Marodurone Laser Printer With Jethtalitgence / For Sarah Autoricck; Re-Engagament Coordinator	190	CDW GOVERNMENT INC	CDW GOVERN	5/7/2019 5/7/2019 5/10/2019	150/1800297
13.75	322.00	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR NORTH CITY GRADE K om secur arver e Subert Books, 1st Samester Grade Lewel Kindergarten	120			57/2019	
13.75 100.00 0.00	100 8	ISBN: 978.1.61435.468.7 Sludent Books, 2nd Samester Grade Lewel: Konderprace ISBN: 978.1-61436.8624 ESTIMATED SHIPPING DO NOT FAX. WILL ORDER ONLINE WITH PO. SHIP TO ARRIVE THE WEEK OF AUGUST 28, 2019	130 190			5772019 5772019 5772019	1801800285
13,75	99.00	7019-20 FI FARMTARY SI IPPRKINS READING CHRRICH A FOR RKS GRADE K Suden Books, 1st Semester Grade Lewit Kindergarien	120			5/7/2019	
13.75 100.00 superiodsordens@caner-bloser.com 0.00	23.00 1.00 1.00	ISBN: 978-1-51436-388-7 Sudeal Books, 2nd Semester Grade Level: Kindergarba ESTIMATED SHIPPING DO NOT FAX. WILL ORDER ONLINE WITH PO. SHIP TO ARRONE THE WEEK OF AUGUST 19, 2019	150	ZANER-BLOSER, INC	ZANER-BL000	5/7/2019 5/7/2019 5/7/2019	1801800254 1801800255
13.75	23.00	2019-20 El FUENTARY SUPERKINS READING CURRICUII A FOR RC GRADE K Suden Books, 1si Semazar Grade Liviot Kindergarten	120			5/7/2019	
1,200,00 0.00	1.00 1.00	ISBN: 978-1-51436-591-3 ESTIMATED SHIPPING DO NOT FAX: WILL CHORER OWLINE WITH PO. SHIP TO ARRIVE THE WEEK OF AUGUST 19, 2019	100			5/15/2018 5/7/2019	801800294
220,00	4.00	ISBN: 979-1-61435-241-8 Big Book of Blending	120			5/15/2019	
319.00	8 8	ISBN: 978-1-61436-855-6 First Semester: Meet the Superiods - Teacher Materials Binder ISBN: 678-1-61436-240-1 Second Samester: Superiods' Club - Teacher Metanials Binder	160			5/15/2019 5/15/2019	
450,00	4.00	ISBN: 979-1-59833-880-5 Classroom Resource KE	130			\$15/2019	
1,325,00	<b>+</b> D0	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR NC DUE TO INCREASED ENGINE INFORMATION WENT OF A DE METERS OF THE METERS	120			\$152019	
700.00 0.00	ē ēl	ESTIMATED SHIPPING DO NOT FAX, WILL ORDER ONLINE WITH PO. SHIP TO ARRIVE THE WEEK OF AUGUST 28, 2019	190 100			5/1/2019 5/15/2019	801800293

1801800312	1801800310 1801800310	1801800305	1801800303
54772019 54772019 54772019 54772019 54772019 54772019 54772019 54772019 54772019 54772019 54772019 54772019 54772019 54772019 54772019 54772019 54772019 54772019	5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019	\$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1772019 \$1762019 \$162019	5/13/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019 5/14/2019
	THE CHILDOO	TCI 000 LEARNINGO10 TCI 000	TCI 000 CSTP-CTR000
	THE CHILDREN'S HEALTH WARKET INC	TCI LEARNING FORWARD TCI	TCI CSTP-CTR FOR STRENGTHENING TCH THE CHILDREN'S HEALTH MARKET INC
110 1120 1130 1140 1150 1150 1160 2200 2200 2200 2200 2200 2200 220	100 120 100 110 110	110 120 120 140 150 160 160	100 100 100 100 100 100 100 100 100 100
51 19, 2019	WILL SUBMIT THE PO ONLINE TO STUDENT BOCKS GRADE 1 FOR 2019-20 SCHOOL YEAR DUE TO INCREASED ENDOLLEENT FOR BENANCREST. WILL SHAMIT THE PO CHAINE ISBN 9781-16391-1639-0 WISDN 9781-16391-1639-0 WISDN 9781-16391-1639-0 WISDN 9781-16391-1639-0 WISDN 9781-16391-1639-0 WISDN 9781-16391-1	Teacher's Guide 1 Teacher's Guide 2 Teacher's Guide 2 Teacher's Guide 3 Teacher's Guide 3 Teacher's Guide 5 Teacher's Guide 6 Teacher's Guide 6 Teacher's Guide 6 Teacher's Guide 6 Teacher's Guide 7 Teacher's Guide 8 Teacher's Guide 7 Teacher's Guide 7 Teacher's Guide 8 Teacher's Guide 7 Teacher's Guide 8 Teacher's Guide 7 Teacher's Guide 8 Teacher's Guide 9 Teacher's Gu	Siniches (Author)  Siniches (Author)  KS9459 TCI HAI Thistory Alive, Woold Connectents Teacher Subscription  SUBSCRIPTION FOR Type: Coster-Heine per Sara Antonich (reengagement)  Will SI IRAIT THE POYONI INF  Teacher Landership Academy per alloched proposal  USING TITLE IF HUGS  8 days of CSTP Patring @ \$2000/day  4 days of CSTP Patring @ \$2000/day  4 days of CSTP Patring @ \$1000/day  CSTP Teacher Landership Frameworks @ \$6 each x 20 copies  Copies and malaries  Copi
1.00 6.00 5.00 6.00 1.00 1.00 1.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00	1,00 1,00 1,00 1,00 1,00	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 1.00 8.00 4.00 8.00 10.00 10.00 11.00
45.00 45.00 45.00 45.00 45.00 65.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00	0.00 info@leachtcl.com 50.00 37.59 9.00 82.00	45.00 45.00 45.00 45.00 45.00 45.00 45.00 40.00 40.00 40.00 40.00 60.00	289.00 s/h@leachto.com  289.00 s/h@leachto.com  0.00 resus@cstp-wa.org 2,000.00 1,000.00 250.00 250.00 33.00 6,00 0,00

0,00		THE GREAT BODY SHICP, ORDER FORM ATTACHED			
250.00	1.00	290 ESTIMATED SHIPPING		5/17/2019	1801800318
7,00	240.00			5/17/2019	
45.00	12.00	120 Teacher's Guide K		5/17/2019	
		PLEASE ORDER NEW EDITIONS (JULY 2019) AND DELIVER THE WEEK OF AUGUST 19, 2019			
		THE GREAT BODY SHOP, ORDER FORM ATTACHED			
0.00	1.00	100 NEW HEALTH CURRICULA FOR GRADE K FOR MERIDIAN PARK.		517/2019	1801890317
30.00	1.00			5/17/2018	
500	14.00	120 Teacher's Guide K. 200 STUDENT ISSUES V.		5/17/2019	
				Chromin	
		B TARE ORDER WITH THE COLUMN TO THE COLUMN T			
0.00	iou	THE GREAT BODY SHOP, ORDER FORM ATTACHED			
900.00	100	100 NEW HEALTH CURRICULA FOR GRADE K FOR NORTH CITY		5/17/2019	1801800316
7.00	105.00			5/17/2019	
7,00	115.00			BUDDILLE	Original Section 1981
7.00	100.00			5/17/2019	
7.00	95.00			S117/2019	tutne:
7.00	80,00			5/17/2019	
45.00	1.00	200 STUDENT ISSUES 1		517/2019	
45.00	6.00	A 1980.	INC CHICAGO INC CHICAGO PERCINAMENTE INC	517/2019 INC	1000001001
45,00	5.00				+50,000,000
45.00	5,00			547/2019	
3.58	5 60	130 Teacher's Guide 2		5/17/2019	
		8		91922019	
500.00	8 8	100 NEW HEALTH CHRISTING AND SPANCENS \$ -6 FOR MERIDIAN PARK.	21	5/17/2019	1801800315
7.00	65.00			5/17/2019	
7.00	75,00			SUDDITION IN	
7.00	\$5,00		N	517/2019	
7.00	80.08		N	517/2019	
78	70,00	ZZO STUDENT ISSUES 2	N .	5/17/2019	
700	70.00	200 STUDENT ISSUES 1	2 -	517/2019	**************************************
45.00	1.00		2 3	5/17/20/19	or to the
45.00	4,00	160 Teacher's Guide 5		5/17/2019	
45,00	3.00			5/17/2019	11.0000
45.00	4.00			5/17/2019	
5.50	4 9 9	130 Teacher's Guide 2	÷.	5/17/2019	Table 1 To
45.00	ŝŝ	10 Teacher's Guide X		SH1/2019	
		30 10		- Company	
		PERSON OF THE ABOUT OF THE ABOU			
		THE GREAT BODY SHOP, ORDER FORM ATTACHED			
220.00	100	100 NEW HEALTH CURRICULA FOR GRADES K-8 FOR PARKWOOD.	= 1	5/17/2019	1801800314
7,00	25.00		2 2	5/17/2019	
7.00	25.00		75	517/2019	
7.00	25.00		24	S17/2019	
7,00	X 25.88	40 STUDENT ISSUES 3	240	5/17/2019	
7.00	25.00			517/2019	. :
7.00	25.00			817/2019	. 72
45.00	1.00		2	5/17/2019	**
5.50	68	50 Teacher's Guide 5	160	5/17/2019	
45.00	1.00			5/17/2019	en c
45,00	1.00		130	51172019	n tn
£ £	1.00	20 Teather's Gode 1	120	S1772019	to 1
	i		±	\$17/2018	ta
		PLEASE ORDER NEW EDITIONS JULY 2019 AND DELIVER THE WEEK OF AUGUST 26, 2019			
		THE GREAT BODY SHOP, ORDER FORM ATTACHED	3		
613.50	8		100	5/17/2019	801800313 5
7.00	100,00		THE CHILDRENS HEAT THE MARKET BY	5/17/2019 THE CHI DOD	
7.00	110.00		z	5/17/2019	. 01
7.00	110,00	80 STUDENT ISSUES 4	260	17/2019	th.
7.00	135.00		2 23	\$17/2019 \$17/2019	u u
				CHEST CONTRACTOR	

	18018000322	1501800021	1801800319	1801600319
517/2019 517/2019 517/2019 517/2019 517/2019 517/2019 517/2019 517/2019 517/2019 517/2019	5172019 5172019 5172019 5172019 5172019 5172019 5172019 5172019 5172019 5172019 5172019 5172019 5172019 5172019 5172019 5172019 5172019	54172019 54172019 54172019 54172019 54172019 54172019 54172019 54172019 54172019 54172019 54172019 54172019 54172019	51772019 51772019 51772019 51772019 51772019 51772019 51772019 51772019 51772019 51772019 51772019 51772019 51772019 51772019 51772019	5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019 5/17/2019
	THE CHLOOO		THE CHLOOD	
	THE CHILDRENS HEALTH MARKET INC		THE CHILDREN'S HEALTH MARKET INC	THE PARTY OF THE P
110 120 150 150 150	110 120 130 140 150 150 160 200 200 200 220 220 220 220 220 220 2	120 130 140 150 170 200 200 220 240 280 270 270 280 270 270	120 120 140 150 150 160 200 200 200 200 200 200 200 200 200 2	100 100 100 100 100 100 100 100 100 100
UNER THE WEEK OF AUGUST 19, 2019	PLEASE ORDER NEW EDITIONS (JULY 2019) AND DELIVER THE WEEK OF AUGUST 19, 2019  PLEADER'S Guide & Teacher's Guide 3 Teacher's Guide 6 Teacher's Guide 6 Teacher's Guide 5 Teacher's Guide 6 STUDENT ISSUES 7 STUDENT ISSUES 7 STUDENT ISSUES 8 STUDENT ISSUES 6 STUDENT ISSUES 7 STUDENT ISSUES 7 STUDENT ISSUES 7 STUDENT ISSUES 7 STUDENT ISSUES 8 S	E WEEK OF AUGUST 19, 2019	PLEASE GROER NEW EDITIONS (JULIV 2019) AND DELIVER THE WEEK OF AUGUST 19, 2019 Teacher's Guide 2 Teacher's Guide 3 Teacher's Guide 4 Teacher's Guide 5 Teacher's Guide 5 Teacher's Guide 5 Teacher's Guide 5 STUDENT ISSUES 1 STUDENT ISSUES 1 STUDENT ISSUES 2 STUDENT ISSUES 3 STUDENT ISSUES 4 STUDENT ISSUES 6 ESTIMATED SHIPPANG NEW HEALTH CLIFFICULIA FOR GRADES K-6 FOR ECHO LAXE	Tracher's Guide 1 Tracher's Guide 2 Tracher's Guide 3 Tracher's Guide 4 Tracher's Guide 6 Tracher's Guide 7 Tracher
2,00 5,00 5,00 4,00 4,00 4,00 1,00 1,00 23,00 23,00 23,00	4,00 5,00 6,00 4,00 4,00 4,00 70,00 75,00 80,00 85,00 75,00 85,00 75,00 85,00 75,00 85,00 75,00 85,00 75,00	5.00 5.00 4.00 4.00 1.00 1.00 75.00 75.00 75.00 75.00 75.00 75.00	\$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00	\$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$95.00 \$85.00 \$85.00
45.00 45.00 45.00 45.00 45.00 45.00 45.00 7.00 7.00	45.00 45.00 45.00 45.00 45.00 45.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00	45.00 45.00 45.00 45.00 45.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00	45.00 45.00 45.00 45.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00	45.00 45.00 45.00 45.00 45.00 45.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00

1.00 1500.00	200 204 perudecs actuary a PANDWASE (# BOXES)  1 being landered from PW  280 284RWI GRADE 4 REQUIRED NOT MICLUDED ITEMS FOR 30 STUDENTS	THE WATH LEARNING CENTER	THE MATHOOD		1801800337
DENTS	2B3RNI			6/3/2019	
DENTS	282RNI 283			6/3/2019 6/3/2019	
HER MATERIALS	100 RDGECREST NEW K-5 WATH OURRICULUM PURCHASE (BRIDGES) TEACH (Frcreased enrollment)	THE MATH LEARNING CENTER	THE MATHOOD	8/3/2019	1801800337
DSHOREWOOD		NORTHGATE ROSE GARDEN	NORTHGAT004	5/30/2019	1801800336
YONS 050219	100 PROFESSIONAL SERVICES; (1) STUDENT DISCIPLINE HEARING / JAMES LYONS 050219	JOHN R OLSON PLLC	JOHN R 0000	5/30/2019	1801800335
	100 Live Malerials for Summer School - butterfly 33	NILES BIOLOGICAL INC	NILES 81000	5/30/2019	1801800334
partment 6/5/2019	2 NICHTS FI FXIRI F RATE  100 Based funds for panel presenters for P-12 district meeting hosted by Equity Dep	PANERA BREAD CO	PANERA BOOD	5/29/2019	1801800333
	USING TOSA, STEPAID 110 CHECK IN 11/1/2019 CHECK OUT 11/9/2019			5/29/2019	
ng NOV, 8-9, 2019	ISBN: 978-1-91436-501-3 190 ESTIMATED SHIPPING 100 ACCOMMODATIONS FOR JENNIFER ETTER TO ATTENO Glad Guid Gaharing MOV. 8-9, 2019	HLTCN ANAHEIM	HILTON ACCO	5/23/2019 5/29/2019	1801800332
	ISBN: 975-1-514:09-241-8 Big Book of Blending			5/23/2018	
	ISBN: 978-1-61436-240-1 170 Second Semester: Superkids' Club - Teacher Meterials Binder			5/23/2019	
	ISBN: 978-1-51436-985-8 160 First Semester, Meet the Superiods - Teacher Materials Binder			5/23/2019	
	ISBN: 978-1-59831-890-5 130 Classroom Resource VX			5/23/2019	
INCREASED	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR BKS DUE TO FARDI MENT CRAMPE K TEACHER MATERIALS 120 Kindergaden Libray Bundle			5/23/2019	
	190 ESTANCTED SHIPPING 190 DO NOT FAX. WILL ORDER ONLINE WITH PO.			5/23/2019 5/23/2019	1801800331
	ISPAY 97%, 1-6142%-ASPA7 130 Student Books, 2nd Semester			5/23/2019	
ION GRADEK	2019-20 ELEMENTARY SUPERKODS READING CURRICULA FOR INSTRUCTION GRADE K 120 Student Books, 1st Semester Grade Lavel: Kindergerten			5/23/2019	
	190 ESTIMATED SHIPPING 190 DO NOT FAX. WILL ORDER ONLINE WITH PO.	CAMERABLOSER, INC	CANEH-BUDO	523/2019	1801800330
				5/23/2019	
Yi x	2019-20 FI FAFATTARY SUPERKINS READONS CLIRRICI II A FOR SYRE (SQAD) 120 Station Books, 1st Semester Gade Level: Kindergarten			523/2019	
	100 DO NOT FAX. WILL PROBER ON LINE WITH PO. SHIP TO ARRIVE THE WIEEK OF AUGUST 19, 2019	ZANER-BLOSER, INC	ZANER-BLD00	5/23/2019	1801800328
	mentioning 110 #1467516 lows Assessments Form E Braite Edition, Complete Ballery Level 11 120 Schooling & Lineston (41 00%)	HOUGHTON MIFFLIN HARCOURT	HOUGHTONOOS	5/21/2019 5/21/2019	1801800327
aching and	12 MONTH UNLIMITED ENROLLMENT SUBSCRIPTION INCLUDING 59% YOULME DISCOUNT Comprehensive Course Professional Development - Ocsile -6-hour Teacher coard 110			5/21/2019	
A FUNDS.	PAYMENT FOR SERVICES (FELLOWSUULE FREDRICKSON) USING TITLE II A  NOTIFICE TATACHED  APEC LEARNING RENEWAL PER ATTACHED QUOTE	APEX LEARNING INC	APEX LEAGOO	5/21/2019	1801800025
	we are working with over 10 budget numbers.  100 DO NOT EMAIL PAYING THE INVOICE.	ALL CIRCLES OF LEARNING	ALL CIRCODO	5212019	1801500325
eous Corwersations local summit in 85,00 i will allach budget breakdowns as	Registration for 85 Shoreline district shalf members for the Courage Bellevue, WA June 27-28, 2019. Registration is \$499 per person.	PACIFIC EDUCATIONAL GROUP INC	PACIFIC 096	5/21/2019	1801600324
				5707019	
		LOVAET FEMORIES	LOUNCE, LONG	5/20/2019	The state of the s
		TRAVELLEADERS	TRAVEL IOO	577/2019	1801800323
90,00				5/17/2019	
25.00 90.00				517/2019	
				5/17/2019	
60.00	20 STUDENT ISSUES 2 SCANIEU  70 STUDENT ISSUES 2			51772019	
				51170000	

0.00 AssessmentsOnders@hrm.co.com	1.00	PLEASE EMAIL PO TO AVIDREGISTRATION@AVID.COM NTERVENTON CURRICULIN READ 180 PER ATTACKED QUOTE	100	HOUGHTON MIFFUN MARCOURT	ноиентомааз	6/10/2019	1801800350
	1.00	ENROLLAENT STP510-MISSS 9781580045981 Teacher's guide, CD 12% SHIPPING REGISTRATION FOR USA CHEN TO ATTEND AND SUMMER INSTITUTE JULY 1-3, 2019 IN SEATLE, WA Science 2 Registration ID: 688027	110 120 100	AVID CENTER	AVID CENDO!	5/7/2019 5/7/2019 5/7/2019	1801800349
108,00 0.00 access@socialsudies.com	100	Contains Being a White; 2nd Ed., program malerials for a grade 4 classroom, including leads 500ks, at transfer and exident motorals and ances to at distributions:  ESTIMATED SHIPPING  SOCIAL STUDIES CURRICULA FOR BKS, GRADE 2 FOR 2019-2020 SCHOOL YEAR INCREASED	100	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL SOO3	8.77.2019 6.77.2019	1801800348
44.00 750.00	1.00	Consins Being a Writer, 2nd Ed., program malerials for a grade 1 dissercom, including trade books, all teaches and including trade books, and anneae to all Artist recurrence.  ESTIMATED SHEPPING:  Being a Writer, 2nd Ed., Classroom Package, Grade 4  Item Number, BW2-CP4 (ISBN: 878-1-51003-273-5)	<b>5</b> 8			57/2019 67/2019	
44.00 0.00 600.00	100	Contains Being a Whiter, 2dd Ed., program makelisk for a grade K dessroom, including trade books, at Institute and Andrews and	120 100			6/7/2019 6/7/2019 6/7/2019	1801800047
16.00 0.00 0.00 olientsuppon@collaborativactassroom.org 550,00	100 100 100	Item Number: 03-40  Mazori Les World  STANDARD SHIPPING AND HANDLING  ""MILL SUBMIT PO DOK LINE""  WINTING CURRICULA FOR BKS FOR 2019-2020 SCHOOL YEAR GRADE K INCREASED  ENROLL MENT  Being a Writer, 2nd Ed., Classroom Package, Grade K  Item Number: BWZ-CPK   ISBN: 978-1-61003-269-8	T 100 100 100 100 100 100 100 100 100 10	CENTER FOR THE COLLABORATIVE CLASSROOM	CENTER F015	6/5/2019 6/5/2019 6/7/2019	1801500346
40.00 into@leachtci.com	8.00		120	10	TCI 000	6/6/2019	1801800345
	1.00	INCREASED ENROLLMENT  O Teacher Subscription, 3 YEARS ISBN:	110			66/2019	
29.01 0.00 into@leachto.com	166		15 15 E	FED EX KINKOS	FED EX KOO1	6/5/2019	1801800344
	100		160			6102019	
900.00	i 8		120			6/6/2019	
-22	1.00		110			66/2019	
	1.00			PACIFIC EDUCATIONAL GROUP INC FISHER	PACIFIC 056 FISHEROG000		1801800342
	300	2NCDT ESTIMAT	470			6442019 6442019	
0 500.00	888		440			64/2018 8102/N9	
	<u></u>		100	THE MATH LEARNING CENTER	THE MATHOOD		1801600341
0 140,00	1.00		120			64/2019 64/2019	
0 7.00	335.00	100 HALL KORDAN, WORLD AND BEYOND GRADE 7 HALL Medieval World & Beyond IC) 2011; Interactive Student Notebook SBN: 978-1-5637-917-6	<u> </u>			54/2019	1801800340
10 140,00	1.00 1.00	120 ESTIMATED SHIPPING AND HANDLING ESTIMATED SHIPPING	**			64/2019 64/2019	
	400.00		٠	TCI	TCI 000	6402019	1801800239
	1.00 1.00 1.00	270 285 BRIDGES ZED GR 5 PACKAGE (# BOXES) 280 2816NJ GRAJE 5 REQUIRED NOT INCLUDED FOR 30 STUDENTS 380 AZBES BRIDGES EDUKATOR STITE ACCUINTS FOR ALL TEACHERS 360 ESTIMATED SHIPPING AND HANGLING 10%	<b>888</b> 000			6/3/2019 6/3/2019 6/3/2019	
00 1.500.00 00 135.00 00 0.00 00 763.14 00 0.00	1.00 5.00 1.00	270 1 bend transferred from PW 285 286 287 SEP GR 5 PACKAGE (4 BOXES) 280 285 M GRADE S RECURIED NOT INCLUDED FOR 30 STUDENTS 280 285 BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS 280 285 BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS 280 ESTIMATED SHIPPING AND HAVOLING 10%. 285 PARKWOOD NEW K-5 MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS				63/2019 63/2019 63/2019 63/2019 8 63/2019	1601800338
על Unit Corst Email Activess	199	Lice Desc	<u> </u>	Yerdor Mame	NATE HAKEY	Entry Date	# O4

18.70	297.00		190		6/10/2019	
0.00 18.70	180.00		190 110		6/10/2019 6/10/2019	1801800358
18.70	120.00		110		610/2019	1801800357
668.28	1.00		<b>18</b>	N.	6102/01/9	
19.95	40.00		180		6/10/2019	
19.95	80.00		170	15	6/10/2019	
19.85	115,00		120	0.46	6102019	
19.95	110.00	EMAIL A CUPT OF PO 10 discribisticoleostoard.org SPRINGBOARD ELA 9TH GRADE STUDENT HARD COPIES (includes digital) 2016 EDITION	110	70	8/10/2019	1801800356
308,40	1,00		į			
98.00	100	TE GRADE ID ISBN 978-1-4573-0846-8 ESTIMATED SHAPPING	120		6/10/2019	
19.95 SpringBoardOrders@collegeboard.org	105.00		SPRINGBOARD 170	SPRINGBO000		1801800355
19.95	70.00		120	7.	6/10/2019	
19.95	105.00		110			1801800355
18.00	320.00	2018 EMOTION ISBN#978-14573-0781-2	120			
00.0	1.00		180		6/10/2019	1801800354
18.00	330.00	ISBN#978-1-4573-0780-5 SPRINGBOARD ELA 8TH GRADE STUDENT DIGITAL	120		6/10/2019	
18.00	237.00	PLANE CHAPTER THE WEEK OF AUGUST ZEHT, 2019**  FMAR ACTOPY DE POTTI AFFANDAMAMAMAMAMAM ATM  SPRINGBOARD ELA TTH GRADE STUDENT DIGITAL  2018 EDITION.	110		6/10/2019	1801800353
325.98	1.00	ESTIMATED SHIPPING	ë		81023018	
72,00	1.00	GRADE 8 TE 978-1-4573-0844-4	170		SUCCULA	
82.00	2.00	GRADE 7 TE 978-1-4573-0843-7	160		610/2019	
19.25	5.00	ISBN#378-14572-028-9 SPRIWGDARD ELA STH GRADE STUDENT HARD COPIES (induces digital) 2018 EDITION ISBN#978-1-4573-0837-6	120		6/10/2019	
19.25	150.00	SPRINGBOARD ELA 7TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	180		6102019	2050001091
754.62	1.00	EVALENAGE AM PARON REVENUE INTO THE RELEASE DELL'ACTE DE PARON DE PORT OF POT DE CONTRACTO STATA, 2019**  EMUL A COPY OF PO TO GONDASS CONTRACTOR  EMUL A COPY OF POT TO GONDASS CONTRACTOR  EMUL A COPY OF TO TO COPY OF TO	190		6/10/2019	
19.25	15.00	SPRIKGBOARD ELA STH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION ISBN#978-1-4573-0837-6	120		61:0/2019	
		2018 EDITION ISBN#978-1-4573-0836-9				
2.233.23 19.25 SpringBoardOrders@collegeboard.org	1.00 343.00	ESTRANTED SHIPPING AND HANDLING SPRINGBOARD ELA 7TH GRADE STUDENT HARD COPIES (includes digital)	200 SPRINGBOARD 110	SPRINGB0000	6/10/2019 6/10/2019	801800351
80.00	30.00	Hosting Services 6001409-9780545123128 Read 180 SAM Hosting (per Idense)	190		6/10/2019	
Zigerine	UU.	5003056 978128023445 R130 Uriversal Online Coaching Studio Team Bundle 4 INCLUDES SEED ON ERFET VALUE				
		Automole Processors Folked 180 Universal Gelting Stated Francing - Day 1 INCLUDES \$560,00 FREE VALUE	120		6/10/2019	
2,240.00	100		170		6/10/2019	
224.60	1.00	10 Student Workbooks \$59,95EACH 3017001 97K179601779 9EAT 130 Heavest State F Best Book	150		6/10/2019	
742.50	1.00	10 Add on Licenses 599/EACH 978132000736 R180 EE to Universal Stage C Student Cornerson License INCLUDES 5247.50	150		810/2018	
		ncludes: Teacher Bookshelf, Real, Book 15-Pack (1), Independent Reading Library, Teacher Technology Lizense (2), EE Student Upgrade Lutense (15) INCLUDES \$4750.00 VALUE OF FREE NATIONAL OF				
14.250.00 AssessmentsOrders@hmhoo.com	18	PRICLIDES 574.88 VALUE OF FREE MATERALS  Non-Coating Burdes \$250,000,000,001  600,364.9781,200,005.01,001  600,364.9781,200,005.01,001  600,364.9781,200,005.01,001	HOUGHTON MIFFLIN HARCOURT 140	ноиситомога	6/10/2019	801800350
224.50	1.00	10 Student Workbooks \$29.95FACH. 3017262.9780545890106 READ 180 Universal Stone B Real Book	130		6102019	
742.50	1.00	10 Addon Longues (S9EACH) 10 Addon Longues (S9EACH) INCLUDES \$247.50 VALUE OF FREE MATERIALS	120		610/2019	
4,250.00	1.00	mharis harisevishimbar can 2 Non-Coaching Bandles SSSOOXOLEACH. 8002540 9781228010537 R180 EE to Universal Stage B Upgrade Kit with 15 Ucenses, INCLUDES 54350 OF FEDER MATERIALS.	110		6/10/2019	
		(UPGRADE) PLEASE EMAIL PO TO Roberts Harrison				

499.00 torifaci@couragecusconversalion.com 525.00	8 8	Schubflander Feder  AUDIO ENGINEERING (2019 GRADUATION	CORMING 190		5/19/2019	1901800377
1,194,59	1,00		PACIFIC EDUCATIONAL GROUP INC. 110	PACIFIC 198	6102019	1801800376
475.00 0.00 mańs@sealfesau-dropair.com	1.00	SUMMER REPAIRS FOR ENSTEIN ATTN. KAREN HELSETH  O PER EMAL ESTIMATE SENT TO LEAWN ROZEMA ON BETBYS  O PLEASE INVOICE PRIOR TO 0803/19	SEATTLE SOUND REPAIR 100	SEATTLE 273 S	6/19/2019 6/19/2019	1801800375
5.218.59 0.00 Sales@hammondashley.com	1.00	SUMMER REPAIRS FOR KELLOGS ATTN. MARK ADAMO O QUOTE PROVIDED TO MARK ADAMO ATTACHED O PLEASE INVOICE PRIOR TO 0531/19	HAMMOND ASHLEY VIOLINS 100	HAMMOND QQ2 H	6/19/2019	1801800374
1,294,85 0.00 Sales@hammordeshley.com	1.00 1.00	SUMMER REPAIRS FOR KELLOGS ATTN, ALEC WILMART O QUOTE PROVIDED TO ALEC WILMART ATTACHED D PLEASE INVOKE PRIOR TO 08/31/19	HAMMOND ASHLEY VIOLINS 100	HAMMOND 002	6/19/2019 6/19/2019	1501800373
3,424.02	1.98 500	SUMMER REPAIRS FOR SHORECREST ATTN. DAVE JOHNSON OUTE PROVIDED TO DAVE JOHNSON ATTACHED OF PLEASE INVOICE PRIOR TO 09/31/19	110		6/19/2019 6/19/2019	1801800372
1,355.46 0.00	1.00	SUMMER REPAIRS FOR SHORECREST ATTM, VINCE CARUSO OUDTE PROVIDED TO VINCE CARUSO ATTACHED TO PLEASE INVOICE PRIOR TO 08/31/19	± *		6/19/2019 6/19/2019	1801800371
0.00 MWBKennelyKeysNusic.com	1.00	100 Books for Equity 100 PLEASE INVOICE PRIOR TO 08/3/1/9	AMAZON COM GE MONEY BANK	AMAZON.C001 /	6/18/2019 6/19/2019	1801800389 1801800370
650.00 835.00 1,045.00 contact@courageousconversalion.com	1.00 1.00	110 BILL OF LADING RS2398704  120 BILL OF LADING RS2398706  100 Early Bird Registration: Kim Darcy, Courageous Conversations National Summit Oct 2019	PACIFIC EDUCATIONAL GROUP INC 1	PACIFIC 096	6/13/2019 6/13/2019 6/17/2019	1801800068
0.00 miailaman@eshipping.bz	1.00	Waking the PYP happen; Implementing agency - Category 1 - Group 1	ESHIPPING LLC 1	ESHIPPIN000	6/13/2019	1801800357
744.00	1,00	Evidencira kommo - Calleoury 2 120 Tracy Rathie			6/13/2019	
744.00	100	REGISTRATION FOR 2 ST. LUKE TEACHERS TO ATTEND CP.  DP., MFP, PYP Categories 1, 2 & J Workshops - Las Vegas, NV-17 - 19 August 2019  Indian Transport - Indiana.  Meaghan Reach			6/13/2019	
1,500,00 150,00 0,00 181,90 0,00 ibsconference@ibo.org	10 6 6 8	250 284 BRIDGES 2ED GR & PACKAGE (# BOXES) 250 2B4RNI GRADE & REQUIRED NOT INCLUDED ITEMS FOR 3D STUDENTS 250 2BES BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS 250 ESTMATED SHIPPING AND HANDLING 10% 100 ""DO NOTE EMAL. REGISTERING ONLINE""	INTERNATIONAL BACCALAUREATE ORG	NTERNATO10	6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019	1801800365
150.00 150.00 0.00 181.50 0.00	5 5 5 5	250 ZBERNI GRADE AEDUNED NOT INCLUDED ITEMS FOR 30 STUDENTS 250 ZBERNI GRADE AEDUNED NOT INCLUDED ITEMS FOR 30 STUDENTS 350 ZBES BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS 360 ESTIMATED SHAPING AND HANDLING 10% 100 LAKE FOREST PARK NEW K-S MATH CURRICULUM PURCHASE (BRIDGES) TEACHER 100 LAKE FOREST PARK NEW K-S MATH CURRICULUM PURCHASE (BRIDGES) TEACHER 101 MATERIALS (INCREASED ERROLLUMENT)	S wa an		6/12/2019 6/12/2019 6/12/2019 6/12/2019	1801800365
0.00 gayleh@mathleamingcenter.org	1,00	100 MERIDIAN PARK NEW K-S MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS (INCREASED ENROLLMENT)	THE MATH LEARNING CENTER	THE MATHOOD	6/12/2019	1801800364
ලය.wanesපලිත්ත් 00.099	18	100 NAAM Equity Lead Refreat 8/23/2019	NORTHWEST AFRICAN AMERICAN MUSEUM	NW AFRICOGT	612/2019	1801800363
		DOES NOT EXCEED \$2000 OR				
75.00 MW@KennelyKeysMusic.com 2,000.00	1.00	100 DO NOT FAX. PAYING INVOICE 33:099  REPAIR: YAMAHA BASS CLARINET SIN 03:464 10:2  OPEN POR SILMMER REPAIRS  ELEMENTARY ATTN. 80:8 PHILLIPS, JASON TALBOTT	KEWNELLY KEYS INC	KENNELLY002	6/10/2019	1801800361
24.03	20	ESTIMATED SHIPPING "PLEASE OELVER THE WEEK OF AUGUST 26TH, 2019"* "PLEASE OELVER THE WEEK OF AUGUST 26TH, 2019"*  FMAIL A CORP OF PLOT OF MATHEMATICATION  COCCIL Commercialoris: Tools for Taking When States Are High, Second Edition.  100 Exactly Pallerson (Author), Joseph Grenny (Author), Ron McMilan (Author), Al Switzler (Author), ISBN-10-071775307  ISBN-10-071775307	AMAZON COM GE MONEY BANK	AMAZON,COO1	20	180 180 060:
103.95	1.00	IINOREASED ENACT LIENT ORDERI			6102019	
19.25	24.00	120 SPRINGBOARD EA STH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION ISBN978-1-4573-0307-5 160 SPRINGBOARD EA, 6 ITH GRADE STUDENT HARD COPIES (includes digital) 2016 EDITION ISBN978-1-4573-0305-2			6/10/2019 6/10/2019	
0.00 19.25	1.00 28.00	ISBH#979-1-4573-0785-0 "FIAM, A CCPY OF PO TO douchal@coisgebaard.org"*  110 SPRINGBOARD ELA 7TH GRADE STUDENT HARD COPIES (includes digital)  2018 EDITION ISBN#371-4577-0795-0			6/10/2019 6/10/2019	1801800359
18.70	139,00	ISBN939.1-457-0754.3 SPRINGEOARD ELA 12TH GRADE STUDENT DIGITAL 2016 EDITION			6102019	
Limit Cost Email Acatess 18.70	85.0E	170 SPRINGBOARD ELA 11TH GRADE STUDENT DIGITAL 2018 EDITION	A RADOL CHAIR	DOCTOR	6102019 6102019	Ç

t

730.00 2.148.34 146.99 47.50 -39.50 0.00 ordes@mvds.com	1.00 1.00 9.00 1.00	140 ESTIMATED SHEPRING 150 PROFESSIONAL SERVICES; (3) STUDENT DISCIPLINE HEARING / DEBENEDETTO 052319, 150 PROFESSIONAL SERVICES; (3) STUDENT DISCIPLINE HEARING / DEBENEDETTO 052319, 150 Renal Car Chicago May 31 - June 2, 2019, Affaite Training 150 Renal Car Chicago May 31 - June 2, 2019, Affaite Training 150 #160011608 SAT School Day - 11th Geade (April #1) 150 Fee Reduction Benefit (SAT SD without Essay - April #1) 150 CMICS CURRICULUM PURCHASE (2019 ADDPTICM) FOR GRADE 12 FOR SHORECREST HIGH	JOHN R OLSON PLLC ENTERPRISE RENTAL EAN HOLDINGS COLLEGE BOARD NW TEXTBOOK	JOHN R COOD ENTERPRION COLLEGE COT NW TEXT COO	7/15/2019 7/15/2019 7/15/2019 7/15/2019 7/15/2019 7/15/2019	1801800392 1801800393 1801800394
109.97 127.47	215.00 3.00	PLEASE DELIVER THE WEEK OF AUGUST 19, 2019  **NOTE ATTAMIEN**  **NOTE ATTAMIEN**  **MAGRUDERS 2016 STUDENT EDITION + DIGITAL COURSEWARE 7 YEAR LICENCE  **30 9780133307108 MAGRUDERS AMERICAN GOVERNMENT 2016 TEACHER GUIDE GRADE 12			7/15/2019 7/15/2018	
15.00 0.00 orders@cwid.com	1.00	Illian Number (084) Illian Number (084) Illian Number (084) INY STANDARD SHIPPING AND HANDLING TOO COMCS CURRICILIUM PURCHANSE (2019 ADDPTION) FOR GRADE 12 FOR SHOREWOOD HIGH SCHOOL	ми техтвоок	NW TEXT 000	7/15/2019 7/15/2019	1801800391
50.00	6.00				7/15/2019	
10.79	8	MAIN STREET 120 12% SHIPPING 100 SCCIM, STUDIES MATERIALS GRADE 1 FOR LEP FOR 2019-2020 SCHOOL YEAR	TCI	TCI 000	7/152019 7/152019	1801800390
B 8	1.00				7/15/2019	
269.00 20.00 0.00 anses @ accidentates com	2.00 1.00	OPECK-M OCT 18. CHECK- OUT OCT 20, 2018  110 HOTEL MURIANO  120 BOOKING FEE  100 SOCIAL STUDIES CURRICULA FOR LFP, GRADE 2 FOR 2019-2020 SCHOOL YEAR	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL S003	7/2/2019 7/2/2019 7/15/2019	1801800389
15.99 147.89 230.00 0.00 rezel koromos@rawslaaders.com	55.00 50.00 1.00	110 FREIDENMENT HE WEEK OF AUGUST 18, 2019*** 120 Practice of Stotistics EE 1783 19113339 120 ESTIMATED SHIPPING 140 HOTEL FOR BECKI FRISK TO ATTEND NW MATH CONFERENCE IN TACOMA, WA, OCTOBER 11-12, 2019	TRAVEL LEADERS	TRAVEL LOOG	7/2/2019 7/2/2019 7/2/2019 7/2/2019	1801800388
212.98 0.00 orders@rwid.com	1.00	110 ESTIMATED SHIPPING AND HANDLING 100 AP STATISTICS CURRICULUM PURCHASE FOR SC (INCREASED ENROLLMENT)	NW TEXTBOOK	NW TEXT 000	772/2019	1801800387
74.00 Orders@cpm.org	60.00	See Allached Core Connections Integrated III "Student Handbound with eBook "" Do NOT FAAR WILL ORDER ONLINE WITH THE OWN."	CPM EDUCATIONAL PROGRAM	CPM EDUCTION	7/2/2019	1801800385
1,598.27	1.00	100 Quel #10845 5Q	CAROLINA BIOLOGICAL SUPPLY CO	CAROUNAGE2	7/1/2019	1801800385
		REGISTRATION FORM ATTACHED.				
639.00	23.00	REGISTRATION FOR 23 KING'S SCHOOL TEACHERS (PAID 8Y SHORELINE USING TITLE II A FUNDS) TO ATTEND PLC AI Work institute in Seatile, August 14-16, 2019.	SOCUTION INCE	SOCIETION	0/20/2019	POCONO DOL
7,104.04 7,104.04	1.00		ANGEL OF THE WINDS ARENA		626/2019 6/26/2019	1801800383
20.00	8	check-off IU II			6/26/2019	
224.00	5.00	GREEMS, CCT 12- OCT 16, 2019 USING TITLE B. A.RINDS Sheaton New Orleans			6/26/2019	
30.00	2.00	SSISJA PLA SSI SHAUG SEALAS 400P 505P AS 888 16AUG SEALAS 400P 505P 140 BORNING FEELARFARE (AND 1980 BOOKING FEELARFARE) 100 HOTEL FOR MARIA STEVENS TO ATTEND COURAGEOUS CONVERSATIONS SUMMIT IN NEW			625/2019 626/2019	1801800381
20.00 315.30	1.00 2.00	Check-in: Aug 16 120 BOOKING FEEHOTEL 130 AIRFARE:			625/2019 6/25/2019	
		3-140 per mgrt pus tixness 2300 Passo Verdia Prilinkray. Approximationly \$530.10 plus \$50 booking fee Last Vegas, Nervadia 85052. USA, Tivo Classon Beds #856 792 9487				
530.10	1.00	110 ACCOMPANIAN PER PARA KEMATINANS ACCOMPANIAN SERVICE SERVIC			625/2019	
0.00	100	SCHOOL) TO ATTEND Cp. DP AUGUST 17-19, 2019 USING T				
628.61 20.00	1 8 8	129 BOOKING FEE			6/25/2019	1801800390
					555	
0.00 kazei រុំបារបាកលន្លប្រឹក្ខារមូរ៉ែង១៨២១.com	1.00	REGISTRATION FOR MARIA STEVENS TO ATTEND 2019 National Summit for Courageous Convexation October 12, 2019October 15, 2019 ACCOMMODATIONS FOR DONNA RAMOS (SHORELINE FOR ST. LUKE'S SCHOOL) TO ATTEND	TRAVEL LEADERS	TRAVEL LIDOO TI	625/2019	1801800379
1,045.00 contact@courageousconversation.com	1,8	100 WILL REGISTER CNLINE	PACIFIC EDUCATIONAL GROUP INC	PACENC 096 PA	821/2019	1801800378

9.00	1.00	200 284585 BRIDGES ZED GR 4 STUDENT BOOK 5PKG			717/2019	
9.00	1.00	190 2NC4SBS NUMBER CORNER ZED GR 4 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT			6102/11/0	
9.00	1,00					
					2472049	
900	5	INCLUDES 50% DISCOUNT 170 ZWC3SB5 NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG			7/17/2019	
9,00	1.00	160 28286 BRIDGES ZED GR 2 STUDENT BOOK SPXG			7/17/2019	
9.00	1.00	150 2NC2SBS NUMBER CORNER 2ED GR 2 STUDENT BOOK 5PKG			7/17/2019	
9.00	18	140 281595 BRIDGES ZED GR 1 STUDENT BOOK SPKG			7/17/2019	
9.00	1.00	130 ZNC1585 NUMBER CORNER 2ED GR 1 STUDENT BOOK 5/PKG			7/17/2019	
		PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
The state of the s						V. 100 CO. 100
110.00	8 8	230 ESTIMATED SHIPPING 10%  100 K-5 MATH STUDENT CONSUMABLE BOOKS INEW K-5 MATH ADDIPTION 2019-2020 BRIDGES			7/17/2019	1801800405
9.00	55.00	140 2B0SB5 BRIDGES 2ED GR K STUDENT BOOK SPKG INCLUDES 50% DISCOUNT			7/17/2019	
9,00	55.00	130 2NC0SB5 NUMBER CORMER ZED GRIK STUDENT BOOK SPKG INCLUDES 50% CISCOUNT			7/17/2019	
		PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
		MERIDIAN PARK KINDERGARTEN				
0.00	100	042 1			7/17/2019	1801800404
TO SEE THE STREET OF THE SEE SEE SEE SEE SEE SEE SEE SEE SEE S	3 8	INCLUDES SON DISCOUNT ASTROCKED BUTCH STONE THE CONTRACT OF TH	THE BOTH CONTRACTOR	STORY SEE	SINZIALE STATE	1001000100
9.00	2 .00	NOLIDES 50% DISCOUNT NOLIDES 50% DISCOUNT			7772019	
		PLEASEDEL				
		NORTH CITY KINDERGARTEN				
0.00 gaylah@malificarringcenier.org	1.00	NATE: Disease unto the transaction number & 42/9/2020 no unto the 42/9/2020 NATH ADDPTION 2019-2020, ERIDGES)	THE MATH LEARNING CENTER	THE WATHOO	7/17/2019	1601800403
555,40 biling@sureymankey.com	1.00	95 SUMMER SCHOOL CREDIT COURSES 100 SUBSCHIPTION REVENUL FOR INSTRUCTION 2019-2020 INVOICE #34162920	SURVEYMONREY.COM	SURVEYM0001	7/17/2019	1801800402
185.00	95.00	100 SUMMER 2019	SPOKANE PUBLIC SCHOOLS	SPOKANE 002	7/18/2019	1801800401
4.19	1,00	130 Tul.(Thd) Custom Note-Taking System Discbound Refül Pages, 5 12" x 8 12", Junior Size, To Do List Format, 100 Pages (50 Sheets), White			7/16/2019	
100,05	1.00	120 Post-IRI) Soper Sicky Easel Pads, 25" x 10", White, Pack Of 5 Peds			7/16/2019	
6.59	10.00	110 Office Depot(R) Brand Durable View Round-Ring Binder, 2" Rings, 51% Recycled, Blue liver # 20025.			7/16/2019	
		Office Depot(R) Brand Top-Loading Sheet Protectors, Standard Weight, Non-Gare, Box Of 100 ftem # 458751				
13.50	300	120 ESTIMATED SHIPPINGS	OFFICE DEPOT	OFFICE DO02	7/15/2019	1801800400
750.00	1.00	INCREASED ENFOCLLIERT  110 Being a Winter, 2nd Ed. Classnoom Package, Grade 3  Hem Number: BWZ-GP3   ISBN: 978-1-51003-2772-8			7/15/2019	
или становорог (Этомпониковорогия)	i w	GRADE 3	CLASSROOM	CENTERHOIS	6102010	Septimendes
70.00	1,00	ESTIMATED SHIPPI			7/15/2019	
183.40	12.00	170 9780021195564 Worders 1 Comprehensive wDigital 5Yr CLA 8Pt			7/15/2019	BESTAGE (1983
52.00	8				1/15/2019	
73.17	1.00	9780021189250			2715/2019	
199.14	88	180 9780021186990 Worders 2 Leveled Workstation Activity Cards 190 9780021187775 Worders 2 Interactive Read-About Cards			7/15/2019	
107:55	1200	9780021190201			7/15/2019	
BOOM	100	100 2019-20 WONDERS GRADE 2 FOR LEP (Belliamy Black)			7/15/2019	1801800397
955.58	1.00	9780021185801			7/15/2019	
995.58	160	9780021186242			7/15/2019	
995.58	100	130 9760021191956 Wonders 3 Leveled Readers Approaching Lv Pkg 6/30 Til 140 \$780021185215 Wonders 3 Leveled Readers On Lev I have 6/30 Til			7/15/2019	
0.00	1.00	2019-20 WONDERS			7/15/2019	1801800396
127.90	200					
-2,749.25 orders@awid.com	1.00		NW TEXTBOOK	NW TEXT 000	7/15/2019	1801800395
109.97	185.00	110 MAGRUDERS 2016 STUDENT EDITION +DIGITAL COURSEMARE TYEAR LICENCE			7/15/2019	
		DE EASE DE MED THE MEET OF ALCHET AN ANA				

10	9.00	20.00	200 284S85 BRIDGES ZED GR 4 STUDENT BOOK SPKG NICLUSE SKY DISCOUNT 210 NICLUSE SKY DISCOUNT			7/17/2019	
Through	9.00	20.00				7117/2019	
	900	23,00				7/17/2019	
	9.00	23.00				7/17/2019	
Thytopies   12   12   12   12   12   12   12   1	9.00	21.00				7/17/2019	
1777/2019   1777	9.00	21.00				7/17/2019	
THYTODIAN 1 10 200000000000000000000000000000000	9.00 gaylah@mathlea	20.00	15 75271	THE WATH LEARNING CENTER	THE WATHOOD		180180040
Part	9.00	20.00	ZNC1SB5			7/17/2019	
Printique			PLEASE DELIMER THE WEEK OF AUGUST 19, 2019				
Print/2016   10   10   10   10   10   10   10	0,00	.00					
Print/2006	38354	8 8					180180040
Print/2019   10   Print/2019	154.72	1.00				7117/2019	
Print/2015	9.00	14,00	285SB5			7/17/2019	
Part	9.00	14.00	210			7/17/2019	
1777/2019   1777	9.00	13.00				7/17/2019	
1777/2019   1777	9.00	13.00				7117/2019	
1777/2019   1777	9.00	15,00				7/17/2019	
1777/2019   200	9,00	15.00				7/17/2018	
1777/2019   200	9.00	16,00				7/17/2019	
1777/2019   200	9.00	18,00				7/17/2019	
1777/2019   1777	9.00	20.00				7/17/2019	
1717/2019   220   2017/2019	9.00	20.00	2NC1S85			7H7/2019	
17/17/2019   20   20   20   20   20   20   20   2			PLEASE DELIVER THE WEEK OF AUGUST 18, 2019				
17/17/2019   2/1	Dide	1,00					and annual days
Thitribons   Control   C	9.00	3 5					1801200408
17/17/2019   20   20   20   20   20   20   20   2	9.00	3.00				7/17/2019	
71172019 711	9.00	3.00				7/17/2019	
17772019   220	9.00	3.00	2 NCOSBS			74772019	
17772019			PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
1/17/2019							
100   200	0.00	1.00				7/17/2019	1801800407
7/17/2019 1/17/2	166.63	1.00				7/17/2019	
7/17/2019 7/17/2	9.00	16,00				7/17/2019	
7/17/2019 7/17/2	9.00	16.00	2NCSSB5			7/17/2019	
7/17/2019 11-E MATHADOD THE MATHALEARNING CENTER 100 200 200 200 200 200 200 200 200 200	9.00	5.00				7/17/2019	
7/17/2019 210 2102 2885 BRIDGES 2ED GR 3 STUDENT BOOK SPRG 1.00  7/17/2019 220 2886 BRIDGES 2ED GR 5 STUDENT BOOK SPRG 1.00  7/17/2019 201 201 201 201 201 201 201 201 201 201	9.00 gaylah@mathleamingcenter.org	16.00		THE MATH LEARNING CENTER		7/17/2019	801800406
7/17/2019 210 240 250 250 250 25 5TUDENT BOOK SPKG 1.00 1/17/2019 220 2585 BIOGES 2ED GR 5 STUDENT BOOK SPKG 1.00 2/17/2019 200 250 250 250 250 250 250 250 250 250	9.00	16.00				7/17/2019	
7/17/2019 210 2/10/2018 210/2018 210/20	9.00	16,00				7/17/2019	
7/17/2019 210 ZMCZSBS MUNIBER CORNER ZED GR 2 STUDENT BOOK SPKG 1.00 7/17/2019 220 ZBSBS BROCKS STUDENT BOOK SPKG 1.00 7/17/2019 240 TO INCREASE OF 0 AZBYG 10K 7/17/2019 100 K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADDPTION 2019-2020. BRIDGES) 1.00 7/17/2019 100 K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADDPTION 2019-2020. BRIDGES) 1.00 7/17/2019 100 K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADDPTION 2019-2020. BRIDGES) 1.00 7/17/2019 100 K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADDPTION 2019-2020. BRIDGES) 1.00 7/17/2019 100 K-5 MATH STUDENT BOOK SPKG 20.00 7/17/2019 100 ZHOSES SON DISCOUNT 1.00 7/17/2019 100 ZHOSES	9.00	16.00				7/17/2018	
7/17/2019 210 2/16/2585 MUNISER CORNER ZED GR 5 STUDENT BOOK SPRIG 1.00  7/17/2019 220 25855 R JOSCOUNT 20 25/10/2585 STUDENT BOOK SPRIG 1.00  7/17/2019 20 25/10/25  7/17/2019 20 25/10/25  7/17/2019 20 25/10/25	9.00	16.00				7117/2019	
7/17/2019 210 2/10/2585 MUNEER CORNER ZED GR 5 STUDENT BOOK SPKG 1.00 7/17/2019 220 28855 RIDGES 50% DISCOUNT 20 7/17/2019 210 2019-2019 2019-2019-2019-2019-2019-2019-2019-2019-	900	20.00				201237177	
7/17/2019  7/17/2019	9.00	20.00	2NC1SBS			2/17/2019	
7/17/2019 210 24/25/25/25 ALMEER CORNER ZED GR 5 STUDENT BOOK SPKG 1.00 7/17/2019 220 25/25/25 ALMEER CORNER ZED GR 5 STUDENT BOOK SPKG 1.00 7/17/2019 220 25/25/25 ALMEER CORNER ZED GR 5 STUDENT BOOK SPKG 1.00 7/17/2019 220 25/25/25 ALMEER CORNER ZED GR 5 STUDENT BOOK SPKG 1.00 7/17/2019 240 TO INCREASE OF DO AZEN/19 7/17/2019 240 TO INCREASE OF DO AZEN/19 7/17/2019 240 TO INCREASE OF DO AZEN/19 7/17/2019 25/25/25 ALMER STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADDPTION 2019-2020. BRIDGES) 1.00 7/17/2019 5/25/25/25/25/25/25/25/25/25/25/25/25/25			ĕ				
7/17/2019  2/10 ZNCSBS MURBER CORNER ZED GR 5 STUDENT BOOK SPK/G  NCLUDES 50% DISCOUNT  7/17/2019  2/20 ZBSSS BRIDGES ZED GR 5 STUDENT BOOK SPK/G  NCLUDES 50% DISCOUNT  7/17/2019  2/20 ZBSSS BRIDGES ZED GR 5 STUDENT BOOK SPK/G  NCLUDES 50% DISCOUNT  2/20 ZBSSS BRIDGES ZED GR 5 STUDENT BOOK SPK/G  1/20 ZBSTMA/TED SHIPPING 10%  7/17/2019  2/20 TO INCHEASE OR 0/294/8  1/20 ZBSTMA/TED SHIPPING 10%  7/17/2019  2/20 TO INCHEASE OR 0/294/8  1/20 ZBSTMA/TED SHIPPING 10%  7/17/2019  1/20 ZBSTMA/TED SHIPPING 10%  7/17/2019  1/20 ZBSTMA/TED SHIPPING 10%  1/20 ZBSTMA/TED SHIPPING 1	-0000000						
210 ZHOZERS AND HISLOURY ZED GR 5 STUDENT BOOK SPXG 1.00  PROLUDES SOW, DISCOUNT  220 ZBSSB BHODGES ZED GR 5 STUDENT BOOK SPKG  NCLUDES 50% DISCOUNT  230 TO STATE D SHIPPING 10%  1.00	0.00	1.00				7117/2019	801800406
210 2NCSBS NAMBER CORNER ZED GR 5 STUDENT BOOK SPKG 1.00 INCLUDES 50% DISCOUNT 220 2BSSBS BRIDGES ZED GR 5 STUDENT BOOK SIPKG 1.00 PROT LINES FOR AGEOGRAPH 1.00	10,000	ğ				7/17/2019	
210 2NCSBSS WINDERCOONER 2ED GR 5 STUDENT BOOK SPKG 1.00	9.00	1,00				7117/2019	
The state of the s	9.00	1.00				2/17/2019	

7/17/2019		217.72019	7/17/2019	7117/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019		7/17/2019	7/17/2019	7/17/2019	7/17/2019	2/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019		8102/17/2	7/17/2018	7/17/2019	7/17/2019	7/17/2019	7117/2019	7/17/2019	7117/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7117/2019		*	7117/2019	7/17/2019	7117/2019	ency fair
																								THE MATHODO																						T-MIGHT-FOR
																								THE MATH LEARNING CENTER																						XEDOLIOGIS
120		150	240	220	210	200	198	180	170	160	150	140	ğ		100	22 23	220	210	200	198	ĝ	170	160	150	140	130		100	240	230	220	210	200	150	180	170	160	150	140	130		ş	240	230	220	E
2NCISSS-S NUMBER CORNER 2ED GR K STUDENT BOOK SPANISH SPKG INCLUDES 80% DISCOUNT 201086-S BRIDGES 2ED GR K STUDENT BOOK SPANISH SPKG INCLUDES 50% DISCOUNT	PLEASE DELIVER THE WEEK OF AUGUST 19, 2019	K-5 MATH STUDENT CONSUMABLE BOOKS [NEW K-5 MATH ADOPTION 2019-2020. BRIDGES] BRUNCHEST DUAL LANGUAGE CLASSROOM		GR 5 STUDENT BOOK SIPKG	OOK SIPKG		OCK SIPKG		DOK 5PKG		OCK SIPKG		DOK SIPKG	LAKE FORCS FARK	K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020, BRIDGES)	ESTIMATED SHIPPING 10%	285885 BRIDGES ZED GR 5 STUDENT BOOK 5PKG	2NCSSES UMBER CORNER 2ED GR 5 STUDENT BOOK 5PKG	PROCUEDS AND MANAGEMENT 284SBS BRIDGES ZED GR 4 STUDENT BOOK SIPKG PROCUEDS CRYCTUSOCY INT	ANCIONES SON DUMBER ORNER 2ED GR 4 STUDENT BOOK SPKG	NICCUES 50% DISCOUNT 283S85 BRIDGES COD GR 3 STUDENT BOOK 5PKG	2NC3SE 200 NUMBER CORNER 2ED GR 3 STUDENT BOOK SPRIG	INCLUDES 50% DISCOUNT 282385 BRIDGES ZED GR 2 STUDENT BOOK 5PKG	2NC2SB5 UNIVER CORNER 2ED GR 2 STUDENT BOOK 5PKG	PACHURES AND PROPOSED OF 1 STUDENT BOOK SPKG	2NC1S95 NUMBER CORNER 2ED GR 1 STUDENT BOOK SPKG	PLEASE DELIVER THE WEEK OF AUGUST 19, 2019	K-S MAIH STUDENT CONSUMBLE BOOKS [NEW K-S MAIH ADDPTION 2019-2020, BRIDGES] HIGHLAND TERRACE	TO INCREASE POR 82919	INCLUDES 50% DISCOUNT ESTIMATED SHIPPING 10%	INCLUDES 50% DISCOUNT 285595 BRIDGES 2ED GR 5 STUDENT BOOK 5PKG	INCLUDES 50% DISCOUNT 2NC5SBS NUMBER CORNER 2ED GR 5 STUDENT BOOK 5PKG	INCLUDES 50% DISCOUNT 284SBS BRIDGES 2ED GR 4 STUDENT BOOK 5PKG	INLCUDES 50% DISCOUNT  2NC4585 NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG	INLCUDES 50% DISCOUNT 2B3SB5 ERIDGES ZED GR 3 STUDENT BOOK 5/PKG	2NC3SB5 NUMBER CORNER ZED GR 3 STUDENT BOOK 5PKG	282SB5 BRIDGES 2ED GR 2 STUDENT BOOK 5PKG	2NC2SBS NUMBER CORNER 2ED GR 2 STUDENT BOOK 5PKG	281SB5 BRIDGES 2ED GR 1 STUDENT BOOK SIPKG	2NC1SB\$ NUVBER ODRNER 2ED GR 1 STUDENT BOOK SPKG	PLEASE DELIVER THE WEEK OF AUGUST 19, 2019	NO MALIT DE CONSTITUADE DOUGN (NEW NO MALIT AUGIT FOR 2015-2020, BRIDGES) MERIDIAN PARK	TO INCREASE PO 82919	NOLUDES 50% DISCOUNT ESTIMATED SHIPPING 10%	INCLUDES 56% DISCOUNT 285S85 BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG	Mark.
5.00 5.00		1.00	: 15 60 60	20.00	20.00	22.00	22.00	19,00	19.00	20.00	20.00	20.00	20.00		1,00	8 8	17.00	17.00	13.00	13.00	8	14.00	15.00	15.00	20.00	20.00		8	8	8	23.00	23,00	20.00	20,00	19.00	19.00	16.00	16.00	14,00	14,00		1.00	100	3	22 00	E
9.00		0.00	200.35 561.75	9.00	9.00	9.00	9,00	9.00	9.00	9006	9.00	00.0	9.00		0.00	156.70 403.97	9,00	9,00	9.00	9.00	9.00	9.00	9.00	9.00 gayleh@mathleamingcenter.org	9.00	9.00		520	584.59	182.50	80	9.00	9.00	9,00	9.00	900	9.00	9.00	9.00	9.00			805.29	340 35	98	Unit Cosi Halas Marress

7/17/2019
7/17/2019
18018/0411 7/17/2019
7/17/2019
7/17/2019
7/17/2019
7/17/2019

1801800411

-

1801800410

1801800412

7/17/2019 7/17/2019 7/17/2019 7/17/2019

1801800413

7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019 15 7/17/2019 15 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/17/2019 THE MATH LEARNING CENTER 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019
PLEASE DELINER THE WEEK OF AUGUST 26, 2019  110 2NICOSB5 NUMBER CORNER 2ED GR K STUDENT BOOK 5PKG  120 2NISB5 BRIDGES 2ED GR K STUDENT BOOK 5FKG  121 2NISB5 SK DISCOUNT  122 2NISB5 NUMBER CORNER 2ED GR 1 STUDENT BOOK 5FKG  123 2NISB5 BRIDGES 2ED GR 1 STUDENT BOOK 5FKG  124 2NISB5 BRIDGES 2ED GR 2 STUDENT BOOK 5FKG  125 2NISB5 BRIDGES 2ED GR 2 STUDENT BOOK 5FKG  126 2NISB5 BRIDGES 2ED GR 2 STUDENT BOOK 5FKG  127 2NISB5 BRIDGES 2ED GR 2 STUDENT BOOK 5FKG  127 2NISB5 BRIDGES 2ED GR 2 STUDENT BOOK 5FKG	140 281585 BROOKS 2ED GR 1 STUDENT BOOK 5PKG INCLUDES SW, DISCOUNT 150 24/C7885 NIJWEER CORNER ZED GR 2 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT 160 282585 BRIDGES ZED GR 2 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT 170 24/C7885 NUMBER CORNER ZED GR 3 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT 180 283585 BRIDGES ZED GR 3 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT 180 283585 BRIDGES ZED GR 4 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT 200 284585 BRIDGES ZED GR 4 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT 210 285585 BRIDGES ZED GR 4 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT 220 285585 BRIDGES ZED GR 5 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT 220 285585 BRIDGES ZED GR 5 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT 220 285585 BRIDGES ZED GR 5 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT 220 285585 BRIDGES ZED GR 5 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT 250 2571MATED SHPPING 10% 250 CASCADE K-8 CASCADE		PLEASE DELIVER THE WEEK OF AUGUST 19, 2019  110 2HCG885 NUMBER CORNER ZED GR K STUDENT BOOK SPRG  INCLUDES SØK DISCOUNT  120 269385 BRUGES ZED GR K STUDENT BOOK SIPKG  INCLUDES SØK DISCOUNT  130 2AC1985 NUMBER CORNER ZED GR 1 STUDENT BOOK SIPKG  INCLUDES SØK DISCOUNT  140 281988 BRUGES ZED GR 1 STUDENT BOOK SIPKG  INCLUDES SØK DISCOUNT  150 2HCZ985 NUMBER CORNER ZED GR 2 STUDENT BOOK SIPKG  INCLUDES SØK DISCOUNT  170 2MCZ985 NUMBER CORNER ZED GR 3 STUDENT BOOK SIPKG  INCLUDES SØK DISCOUNT  180 285385 BRUGES ZED GR 3 STUDENT BOOK SIPKG  INCLUDES SØK DISCOUNT  180 285385 BRUGES ZED GR 3 STUDENT BOOK SIPKG  INCLUDES SØK DISCOUNT  180 285385 BRUGES ZED GR 3 STUDENT BOOK SIPKG  INCLUDES SØK DISCOUNT  180 285385 BRUGES ZED GR 3 STUDENT BOOK SIPKG  INCLUDES SØK DISCOUNT	INCLUDES 50% DISCOUNT  140 281585-S BRIDGES 2ED GR 1 STILDENT BOOK SPANISH 5PKG  140 281585-S BRIDGES 2ED GR 1 STILDENT BOOK SPANISH 5PKG  140 281585-S BRIDGES 2ED GR 1 STILDENT BOOK SPANISH 5PKG  140 282585-S RIJBER CORNER 2ED GR 2 STILDENT BOOK SPANISH 5PKG  140 282585-S RIJBER CORNER 2ED GR 2 STILDENT BOOK SPANISH 5PKG  140 282585-S RIJBER 25D GR 2 STILDENT BOOK SPANISH 5PKG  140 282585-S RIJBER 25D GR 3 STILDENT BOOK SPANISH 5PKG  140 282585-SPKG  14
3,000 9,000 3,000 9,000 3,000 9,000 3,000 9,000	15.00 9.00 15.00 9.00 15.00 9.00 12.00 9.00 10.00 9.00 10.00 9.00 10.00 9.00 10.00 9.00 10.00 9.00 10.00 9.00 10.00 9.00	8.5	5.00 9.00 5.00 9.00 10.00 9.00 12.00 9.00 12.00 9.00 12.00 9.00 12.00 9.00 12.00 9.00	5.00 9.00  5.00 9.00 gayls\@math\earningcertar.org  6.00 9.00  6.00 9.00  5.00 9.00  1.00 75.00  1.00 75.00  1.00 75.00  1.00 66.45  1.00 26.45  1.00 20.00

801800415

1801800416

101800414

01800413

128.53	1.00	100 HP SOSA, Black Original Toner Cartridge (CESSOA)	OFFICE DEPOT	OFFICE DO02	8/15/2019	101800426
3,700.00 gaylen@mathaamingcenter.org	1.00	SUMMER REPAIRS FOR EINSTEIN ATTN, MARIKO LANE 100 Bröges, intervention workshop materials, Quale attached, Estimated delivery date 08/15/19, Please email a copy of PO to shanetp@mathleamingcenter.org	THE MATH LEARNING CENTER	THE MATHOOD	8/15/2019	101800425
589.54 WWW.gKerneTyKeysMusc.com	18	100 PLEASE OO NOT FAX, PAYING THE INVOICE	NEMNELLY NETS INC	VENNETTIONS	0102010	221000100
34,36	8 8		FED EX KINKOS	FED EX HODS	8772019	301800423
1720	3	Chapin 110 # 160011508 SAT School Day - 11th Grade Mani #11	COLLEGE BOARD	COLLEGE 007	87/2019	301800422
48.16	1.00	Talk Moves: A Teacher's Guide for Using Classroom Discussions in Math, Grades K-6 - Suzarne H	ANNACON CAPITAL SERVICES	MING COOL	91000	Supplied to
0.00	000	38 <u>2</u> 32			7/23/2019	
847	100	120 StarTech.com 3 ti High Speed HDMI Cable MM - Una HD 4k x 2k HDMI Cable			7/23/2019	
168.53	1.00	110 Belkin USB-C Express Dock 3.1 HD - docking slation - HDMI			7/23/2019	
447.60 mailmoy@cowg.com	200	100 Del UlraSham U2719DC - LED mortior - 27*  Mio Part DELL-U2719DC : CDW Part - Sqn7241 i Nicepson 47911507	COW GOVERNMENT INC	CDW GOVEDO1	7232019	025008100
35,00 sales@avanlassessment.com	8	100 2018-19 PAYING INVOICE 13254, PLEASE DO NOT FAX	AVANT ASSESSMENT, LLC	AVANT ASCOL	7/23/2019	801800419
135.35	1.00				7/17/2019	
59.51 navish@marhisaminopsoler.org	8		THE MATH LEARNING CENTER	THE MATHOOD	7/17/2019	1801800418
9,00	5.00				7/17/2019	
9.00	5.00	NCLUDES 50% DISCOUNT 210 2NCSSB5 NUMBER CORNER 2ED GR 5 STUDENT BOOK 5PKG			7/17/2019	
9,00	5.00	NOLUCES 50% DISCOUNT 200 284S85 BRIDGES ZED GR 4 STUDENT BOOK 5/PKG			7/17/2019	
9.00	5,00	190 2NC4SB5 NUMBER CORNER ZED GR 4 STUDENT BOOK 5PKG			7/17/2019	
9.00	5.00	180 283SB5 BRIDGES 2ED GR 3 STUDENT BOOK 5PKG			7/17/2019	
9.00	5,00	170 20/2395 NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG			7/17/2019	
9,00	5.00	160 285285 BRIDGES ZED GR 2 STUDENT BOOK 5PKG			7/17/2019	
9,00	500	150 20C2SB5 NUMBER CORNER 2ED GR 2 STUDENT BOOK 5PKG			7/17/2019	
9,00	5,00	140 281585 BRIDGES ZED GR 1 STUDENT BOOK SPKG			7/17/2019	
9.00	5.00	130 2NC1585 AND THEORY OF THE ZED GR 1 STUDENT BOOK SIPKG			7/17/2019	
9.00	5.00	120 280885 BERDGES ZED GR K STUDENT BOOK SPRG			7/17/2019	
9.00	5.00	110 2NOOSB5 NUMBER CORNER 2ED GR K STUDENT BOOK SIPKG			7/17/2019	
0.00	1.00	100 K-5 MATH STUDENT CONSUMABLE BOOKS [NEW K-5 MATH ADOPTION 2019-2020, BRIDGES]			7/12/2019	1801800418
1/2.5r 393.42	1.00	240 TO INCREASE PO 8/29/19			7/17/2019	
3.00						
	3 8				DI-DOCKIE	
9.00	8				7/17/2019	
9.00	17.00	NCLUDES 59% DISCOUNT 200 284SB5 BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG			7/17/2019	
9.00	17.00	INLCUDES 50% DISCOUNT  190 ZWC4SB5 NUMBER CORNER 2ED GR 4 STUDENT BOOK 5PKG			7/17/2019	
9.00	13.00	INCCUDES 50% DISCOUNT 180 283SB5 BRIDGES 2ED GR 3 STUDENT BOOK SPKG			7/17/2019	
9.00	13,00	170 2NC3SBS NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG			7/17/2019	
9.00	15.88	160 282SB5 BRIDGES ZED GR 2 STUDENT BOOK 5PKG			7117/2019	
9000	15.00	150 ZWCZSBS - NUWBER CORNER 2ED GR 2 STUDENT BOOK SPKG			7/17/2019	
900	14.00	140 28/SB5 BADGES 2ED GR 1 STUDENT BOOK SPKG			7/17/2019	
9.00	14,00	130 20C1SS NUMBER CORNER ZED GR 1 STUDENT BOOK 5PKG			7/17/2019	
9.00	14.00	120 20/SB5 BIT DESCRIPTION BOOK SPKG			7/17/2019	
9.00	14.00	110 2MC0S85 MUMBER CORNER 2ED GR K STUDENT BOOK SIPKG			7/17/2019	
		PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
000 gayieh@mattleamingponter.org	1.00	INV. Nº MATH ATOURNI CONSUMBILE BOOKS (NEW K-5 MATH ADOPTION 2019-2020, BRIDGES) BROOKSIDE	THE MALE LEGISLATION CONTENT	100000000000000000000000000000000000000		1000000000
81.21	1.00			THE HATLAND		1901400117
35.74	3				7/17/2019	
9.00	3.00	INCLUDES 50% DISCOUNT 220 2B5SB5 BRIDGES ZED GR 5 STUDENT BOOK 5/PKG			7/17/2019	
9,00	3.00	210 2NCSSBS NUMBER CORNER 2ED GR 5 STUDENT BOOK 5PKG			7/17/2019	
9.00	3.00	200 284SBS BRIDGES 2ED GR 4 STUDENT BOOK SPKG			7/17/2019	
9,00	3,00	190 2NC4S85 NUMBER CORNER 2ED GR 4 STUDENT BOOK SPKG			7/17/2019	
9.00	3.00	180 283SB5 BRIDGES ZED GR 3 STUDENT BOOK SIPKG			21772019	
9.00	300	170 2NC3SBS NUMBER CORNER 2ED GR 3 STUDENT BOOK SPKG			7117/2019	
Uni Cost Emai Address	₽	Lone Desc	Yendor Name	NEUTHABLE	елиу пан	5

25.00 weraoffce@gmail.com	1.00	ELLENSBURG, WA (1718 & 11/7)  MEMBERSHIP RENEWAL FOR MARIA STEVENS (THROUGH AUGUST 31, 2020)	100	WERA	WERA 000	7/30/2019	1801506014
350.00 hazal konomos@travelleaders.com	1,00		100	TRAVEL LEADERS	TRAVEL LOGO	7/30/2019	1801900013
1,360,00 customersen/ce@takeau.com	1.00		100	EDWONDS YACHT CLUB	EDWONDS 051	7/17/2019	1801900012
2.10	650.00	Constants of twee year pricing rate.	<b>8</b> 8	TABLEAU SOFTWARE INC	TABLEAU 000	7/10/2019	1801900011
150.05	1.90		100	KCDA	KCDA 000	5027/2019	1301900008
4.00 Assessments Orders Whenhoo com	4,400,00		100	HOUGHTON MIFFLIN HARCOURT	HOUGHTONOOS	8/26/2019	1801900007
50.00 karen@ef4c.org	8	EXISTING CLASSROOM; TRAINING AND SUPPORT FOR BRIGROREST ELEMENTARY	110	AMERICAS FOUNDATION FOR CHESS	AMERICAS000	8/26/2019	1801900006
1,045.00 contact@courageousconversation.com	5.00		100	PACIFIC EDUCATIONAL GROUP INC	PACIFIC 096	6/19/2019	1801900005
5,175.00	1.00		140			6/18/2019	
400.00	1.00		130			8/18/2019	
1,250.00	1.00	Annual Service: 61/179 - 5/31/20	120			810701.0	
-13,095.50	1.00		110			6102019	
52,382.00 jojo@schooldata.net	8 8		100	SCHOOL DATA SOLUTIONS	SCHOOL DOOR	6/18/2019	1801900004
* DASDO	8		110			6/17/2019	
1,045.00 contact@courageousconversation.com	4.00	landra Fader, kim Dardy, Amy Modelan, Enca Jones, Melysse Stone Early Bird Registration for CCAR National Summit, October 2019	100	PACIFIC EDUCATIONAL GROUP INC	PACIFIC 196	617/2019	1801900003
1,781.00 hazelkonomos@fravelsaders.com	1.00		100	TRAVELLEADERS	TRAVEL LOOD	B12/2019	1801500002
0.00	0,00	** SCHEDULED DELIVERY PAPER **	120			9172019	
32:50	23.00	ITEM #17803, NATURAL CHOICE PAPER	1 6	RCS	RCDA 000	8102018	1000001001
49.89	1.00		100	ASSOC FOR MIDDLE LEVEL EDUCATION		5/16/2019	1801900000
	ŝ	DO NOT FAX JULIE WILL REGISTER ON INFORMET THE RO DO NOT FIRST THE WILL REGISTER ON INFORMATION FOR THE ROOM	1			8/21/2019	
8	1.00	2019. YANIMA, WA.		SACTOR STATE OF STATE			
88.94	1,00		510	ESD #113	ESD #113000	8/21/2019	1801800435
0.00	100	DO NOT FAX	16	EDUCATION WEEK	EDUCATIO005	8/21/2019	1801800434
315.00 181 50	5 8	ESTIMATED SHIPPING AND HANDLING 10%	36 96			8/21/2019	
1,500.00	1.00	SE SE	370			8/21/2019	
0.00	1.00	786S BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS	350			BIZ1/2019	
0.00	1.00	MERIDIAN PARK NEW K MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS.	100			9/21/2019	1801800433
9,50	1.00	ESTIMATED SHIPPING 10%	230			8/21/2019	
9.00	5.00	NCLUDES 50% DISCOUNT 280SB5 BRIDGES 2ED GR K STUDENT BOOK 5/PKG	140			8/21/2019	
9.00	5.00	2NC0SB5 NUMBER CORNER 2ED GR K STUDENT BOOK SPKG	130			8/21/2019	
		MERIDIAN PARK KINDERGARTEN					
0.00 gayleh@matheamingconter.org	1.00	K MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020, BRIDGES)	8	THE MATH LEARNING CENTER	THE WATHOOD	8/21/2019	801800432
3	100	ISBN 978-1-4573-0042-0 ESTIMATED SHIPPING	20			821/2018	
92.00	4 6	TEACHER EDITIONS GRADE 6	190			8/21/2019	
out sprigodinurers@colegeorard.org	Office	INCREASED ENROLLMENT, ORDER FORM ATTACHED	i i			87717019	
1,579.00 melissa jackson@apple.com	100	13-inch MecBook Pro with Touch Ber - SpeceScey; Alson Wycoff, Truancy Office: 2019-20 SPRINGSDARD FLAGRADE 6 TEACHED MANUALS	1 100	APPLE COMPUTER INC SPRINGBOARD	SPRINGBOOOD	8/21/2019	801800430
14.00 45.50	765.00	SAT SD Fixed-Fee With Essay - 11th Grade	110	Voltage Barrier		8/20/2019	
		DOLY MAISON EDG. Tow. 10th Courts	ŝ	COLLEGE BOARD	COLLEGE 007	8/20/2018	801800429
		CUST. SERVICE: 800-922-0579 FAX: 500-232-1223					
0.00	8	PLEASE ORDER BY PHONE OR ONLINE	140			8/20/2019	
		ISBN-13: 978-0-13-487436-4					
183.65	1.00	ISBN-13: 978-0-13-516175-3 Cosmic Perspective, The, 9th Edition	ij			8/20/2019	
44.99	1.00	Cosmic Perspective, The (Subscription), Sh Edition	120			8/20/2019	
		IRBN 19. 678 D. 19 LARDAD D					
145.65	1.00	Cosmic Penspective, The, Books a la Carta Plus Mastering Astronomy with Pearson of Ext. – Access Card Package, 8th Edision	110			8/20/2019	
33	3	Item #474944 COSMIC PERSPECTIVE TEXTBOOK PURCHASE FOR SCISW ASTRONOMY	100	PEARSON EDUCATION INC	PEARSON 003	8/20/2019	801800428
SJ1	7.00	non-source.  Cifice Depart Band Table of Contents Customizable index with Preprinted Tabs, Assorted Colors,  Numbered 1-10 Park of 6 sets	110			8/19/2019	
1,46	40.00	Just Basics Basic Round-Ring View Binder, 1" Rings, 61% Rocycled, White	8			8197019	901800427
4.79	1.00	Febreze(R) Af Fresheners, Linen Sty(TM) Scent, 8.8 Oz. Pack Of 2 Air Fresheners lam # 759833	120			8/15/2019	
		DYMO(R) Label/Miter(R) 30374 Business/Appointment Cards, White, $2^{\circ} \times 3$ 1/2*, Roll Of 300 Cards from # 934866					
29.29	1.00	liam # 8563355	110			8/15/2019	
							•

74,04	1.00	STANDARD SHIPPING	220			B13/2019	
30.00	1.00	SADZBS PUPPET COMPANY APRICAN SET PUPPETS; FINGER: AFRICAN ANIMALS Standard	210			8/13/2019	
7.95	2.00	Z0419 WESTCO TAS201-C6 TAMBOURINE; SIN; WOOD: WITH HEAD	200			61/2/2/19	
14.00	5.00	283815 AMERICAN DRUM ECS AMALLETS; WOOD; HARD; SHORT	158			813Z019	
154.00	5.00	200766 PRIMARY AGP-1 GLOCK: ALTO	180			8/13/2019	
5,95	8,00	2037-8 ANGIO BEAT BRIDGE SAND BLOCKS: WHANDIE: NATION - DE	170			8132019	
3.95	8,00	204139 BASIC BEAT BBM2	760			8/13/2019	
16.30	5.00	200925 REMO HD 6508-00	150			8/13/2019	
395	36.00	201358 BASIC BEAT BBS8 RHYTHM STICKS: COMBINATION: FR	140			8/13/2019	
25.95	3,00	200268 BEAR PAW CREEK BPC2009 BEAN BAGS: SET OF 12-CLOTH	130			8/13/2019	
1.80 26.20	30.00	2023/8 BASIC BEAT FEGG SHAKER, ASST COLORS, AGE 3+BB201 SH003/WEST MUSIC WAZTS SCARVES 2711- HERWARD, SET OF 19	120			813/2019	
		QUOTE S0074310 Swissperson RANDY HARGIS FOR LEANN ROZEMA Customer No. C004585					
		MUSIC INSTRUMENT PURCHASE FOR NORTH CITY KI MUSIC CLASSROOM PER ATTACHED	ZOS ANNAGNIC	WEST MUSIC COMPANY	WEST MUSCOO	B13/2019	1801900025
0 7,95 0 7,750,00	_ 15 15	IIBM NG. 7143 IIBM NG. 7143 ESTIMATED SHIPPING 2019-20 TAPROOT THEATRE (ANTI-BILLYING PERFORMANCES (ALL ELEMENTARY SCHOOLS)	TRE CO 150	TAPROOT THEATRE CO	TAPROOT 001	8/12/2019 8/13/2019	1801900024
	8	USTENING RESOURCE KIT Level 2 Paperback & CD				8/12/2019	
17.23	1.00	Paperback  SBN-10: 189095605  ISBN-10: 1890956	NO 150	MUSIC IN MOTION	MUSIC INDOO	8/12/2019 8/12/2019	1801900023
0 24.95	1.00	Complete Listening Resource Kit Levol 1 (K-1) - Book/CD by Denice Gagne	140			8112/2019	
35.63	1.00	Aussical Controls - Set of S. Missic Chemics Posters   Music Posters   Gloss Paper Measuring 33" x Aussical Controls - Set of S. Missic Chemics Posters   Music Posters   Gloss Paper Measuring 33" x 23.5"   Music Charts for The Classmoon   Education Charts by Daydream Education	130			8/12/2019	
6.50	1.6			STATE OF THE PARTY	AND THE PARTY AND	0.02010	2200001301
	3			AMAZON CADITAL SERVICES	AMAZON COO	PLUCCIN	1901900022
0 0.00 CC	100	NATHIC ATTACHED CONTRACT SCIONED ALLOCATION PER ELEMENTARY SCHOOL) MUSIC SUPPLY ORDER FOR HT 18730 ALLOCATION PER ELEMENTARY SCHOOL) North Sizt Tababar Resource NSCTADES MUSIC General Blakini Board Sel, Set of 8	AL SERVICES 100	AMAZON CAPITAL SERVICES	AMAZON COOD	8/12/2019 8/12/2019	1801900022
18,464,48 avidregistration@avid.org	1.00	2019-2020 AVID MEMBERSHIP FOR MS AND HS	56	AVID CENTER	AVID CENDO1	812/2019	1801900021
30 0.77	3.00		190			8/8/2019	
323	* 1.00	ZebrajR) Z-Grig(TM) Retractable Battpoint Pens, Medium Point, 1.0 mm, Clear Barrel, Black Ink, Pack Of 12	160			8/8/2019	
205	3.00	Office Depo(R) Brand 100% Recycled Pen-Syle Hg/Hghlers, Assorted Colors, Pack Of 12 Item # 0469829 Entered Item # 469829	170			8/8/2019	
00 1.66	10,00	Crayota/R) Ultra-Crash Washable Color Markers, Broad Tq. Assorted Classic Colors, Box Of 8  Illem # 0502336 Entered Item # 502336	160			8/8/2019	
00 227	1.00	<ul> <li>Hg/mart/RJ Paper Napkins, 11-10" x 12-12", 100% Recycled, White, Pack Of 400 Napkins Item # 0508338. Entered Item # 508338.</li> </ul>	150			8/2019	
	1.00		140			88/2019	
00 3.65	1.00		130			8/5/2019	
3.69	1.00		120			8/8/2019	
00 9.99	2.00	item # 06/3845 Entered them # 6/3845  Exp-Products(R) Sugarcare Plates, 67, Pack Of 50	110			88/2019	
100	3,995,00		OFFICE DEPOT BUS SOLUTIONS 100	OFFICE DEPO	OFFICE DOTS	8/8/2019	1801900020
00 5.40 orders@cainc.com 00 5.40	5,933,00 2,937,00			CURRICULUM ASSOC LLC	CURRICULOOT	8/7/2019	1801900019
.00 1,360.00 booksesyen@edmandsyachtslub.dam .00 500.00	1.00	O DREMPO FOR BREAKFAST ITEMS (OTY 50); 2019 ADMIN RETREAT AT THE EYO ON 0814 & 8/15.	100	INGALLINAS	INGALLINGGO	87/2019	1801900018
		Megan C. Donahue, Michigan State University					
34.39	40,00						
	1.00		UCATION INC 500	PEARSON EDUCATION INC	PEARSON 003	81/2019 8/1/2019	1801900016
.00 73.92	1.00		OFFICE DEPOT BUS SOLUTIONS 100	OFFICE DEPO	OFFICE DO11	7/31/2019	1801900015
un unities emailadoness	E		E	Series operate		cing pair	Ç

5.00
ESTMATED SHIPPING 10%. K.MATH ADOPTION 2019-2020. BRIDGES) SHORELINE CENTER
NUMBER CORNER ZED GRIK STUDENT BOOK SIPKG
ESTIMATED SHIPPING AND HANDLING 15% 1.00 KMATH STUCENT CONSUMABLE BOOKS (MEW K-5 MATH ADOPTION 2019-2020, BRIDGES) 1.00 NORTH CITY KINDERGARTEN
BRIQGES EDUCATOR STE ACCOUNTS FOR ALL TEACHERS 1.00 370GES ZED GR X PACXAGE (4 BOXES) 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0
OH SLC
PRING AND HANDLING 10% 1,000
Student Books, 2nd Semester Format: Solitoner ISBN: 979-1-45(05-860-4 NORTH CITY NEW K MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS 1.00 INCREASED ENROLLMENT
25.00
25.00
1,00
1.00
1,00
1,00
2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR NC DUE TO INCREASED FARONI MENT GRADE K OLASSROOM SET.  1.00 Kndergaten Likray Bunde
1.08
Discount code: 90ED Beise(R) X-9(R) Muti-Lise Copy Paper, Letter Paper Size, 20 Lb, Bright White, 500 Sheets Per Ream, 5.00
1.00
1.00
1.00 ISBN: 978-1-94(35-894 1.00 ISBN: 978-1-94(35-894 1.00 ISBN: 978-1-94(35-894 1.00 ISBN: WITHOUGH PURCHASE FOR NORTH CITY K. MUSIC CLASSROOM PER ATTACHED 1.00 ISBN: MISTRAMENT PURCHASE FOR NORTH CITY K. MUSIC CLASSROOM PER ATTACHED 1.00 ISBN: 978-1-94(35-94) IS
25.00
2019-20 ELEMENTARY SUPERKUDS READING CURRICULA FOR MP GRADE K STUDENT ROTIKS, BUZIFA,KER FARRI I MENT Sudari Books, 1st Samester Grade Level: Kindergurfen 25,00
1.00
LUNCH (CLIY SU); 2019 ADMIN RETREAT AT THE EVO ON 08/15/19.  1.00
1.00
Hotel booking fee 1.00 Registration for Alison MacGregor Formes for Courageous Conversations National Summa, New 1.00
1,00 strifare booking lise 1,00 Hodel at Shembol 1,00 Hodel at Shembol for Alison MacGregor 1,00 Former 1,00 Former 1,00 Hodel at Shembol 1,00 Hodel at Sh
100

750,00	1.00	Being a Writer, 2nd Ed., Classroom Paskags, Grade 6 Nem Number: EW2-CP6   ISBN: 978-1-882-6-285-9	140			90/2019	
0.00	100	ESTMATED SHIPPING BEING A WRITER CURRICULUM ORDER FOR LEP GRADE 6 INCREASED ENROLLMENT	100			9/3/2019	101900055
900.00	.8	Being a Water, 2nd Ed., Classroom Package, Grade 2  Rem Number: BW2-CP2 ISSN: 978-1-61003-271-1		COMMISSION		9/3/2019	
60.00 0.00 dientsupport@collaborativectassroom.org	1.00	INSTRUCTED SHAPPING BEING A WRITER CURRICULUM ORDER FOR LPP GRADE 2NGREASED ENROLLNENT	LLABORATIVE 150	CENTER FOR THE COLLABORATIVE	CENTER F015	9G/2019 9G/2019	301900054
750.00	1,00	•	140	CLASSROOM		9/3/2019	
100.00  0.00 clentsupport@co.taborral/weclassroom.org	5 6 8	BEING A WRITER CURRICULUM ORDER FOR LEP GRADE 4 INCREASED ENROLLMENT	XLABORATIVE 100	CENTER FOR THE COLLABORATIVE	CENTER POIS	9/3/2019	801900053
995.58 78.33	1.00	9780021186006 Wonders 4 Laveled Readers Beyond Lev Library 630 Til 9780021186931 Wonders 4 Comprehensive wDigital 6Yr DLA 2PI	150			93/2019	
995.58	8 8	yrouczi 18932 Wonders Levelet Wonstann Admir Caris 9780021187478 Wonders & Leveled Readers Approaching Ly Pkg 500 Til MS 2017	120			9/3/2019	
65.74 0.00 orders@nwtd.com	1.00	WONDERS CURRED	100	NW TEXTBOOK	NW TEXT COO	90/2019	801900052
52.96	11.00	Washington, Our Home Student Edition, Second Edition SKU 978-1-4235-4628-0	120			9/3/2019	
74.95	1,00		110			9/3/2019	
60.00 wersoffice@gmail.com	1.00		100 100 100 100 100 100 100 100 100 100	WERA GIBBS SMITH EDUCATION	WERA 000 GIBBS SM000	9/3/2019 9/3/2019	1801900050
0.00 sa les@iumbitrak.com 169.00 81.57	1.00 2.00 1.00		100 110 190	TUMBL TRAK	TUMBL TROOD	8/31/2019 8/31/2019 8/31/2019	1801900049
149,00	12.00	2019-2020 CIVIC MIRROR COUNTRY ACCOUNTS FOR SHOREWOOD HIGH SCHOOL PLEASE EMAIL THE COPY OF PO AND ATTACHED DRIVER FORM TO INFO@ACTION-ED.COM	18			8/31/2019	1801900046
149,00 mlogazion-ed.com	9,00		IG RESOURCES I 100	ACTION ED LEARNING RESOURCES I	ACTION E000	8/31/2019	1801900047
43	1 15,00	GRADE 6-04. 678-1-4573-0835-2  FETHALIER CHERKY	700 E8			BHUCHER	
0.00 SpringBoardOrders@collegeboard.org	1.00	5 557%		SPRINGBOARD	SPRINGBOOOD	8/31/2019	1801900046
24.95 5.95	1.00	TRANSPORT OF A STATE OF THE STA	£ 55			9/29/2019 8/29/2019	
		Managing Multiple Projects, Objectives, and Deadfries Conference. Sep. 9, 2019, Courtpard Seatile Everett.					
149.00	1,00	000.1	150				
000	100	O ESTIMATED SHE DISCOUNT  O ESTIMATED SHEPING 10%  O ""DO NOT EMAIL WELL REGISTER ON INF WITH A PO""	230	SKILLPATHING	SKILLPATOO	BIZSIZ019	1801900045
18.00	5.00		180			8/29/2019	
300	5,00		178			8/29/2019	
0.00 gayleh@mathloamingcontor.org	1.00			THE MATH LEARNING CENTER	THE MATHOOD		1801900044
7.00 21.00	1.00	O STUDENT SSUES 3  DESTINATED SHIPPING	240 290			8/29/2019 8/29/2019	
i made i		et novembr					
25.00	3 2	2002	- 4				1801900043
7.00 45.00	1,00	240 STUDENT ISSUES K 250 TEACHER EDITION X	2 2			8/29/2019 8/29/2019	
		THE GREAT BODY SHOP. ORDER FORM ATTACHED					
0.00	196	100 NEW HEALTH CURRICULA FOR GRADE K FOR BROOKSIDE INCREASED ENROLLIVENT					1801900042
45.00	1.00				<del></del> .	8/29/2019 8/29/2019	
700	8	THE GREAT BODY SHOP.  ORDER FORM ATTACHED  240 STUDENT ISSUES K			_	\$292019	
0,00	1.00	100 NEW HEALTH CURRICULA FOR GRADE K FOR NP K, INCREASED ENROLLMENT	POSE N				1801900041
7.00 45.00	1.00		SS-210-Y2.00			8/29/2019 8/29/2019	
		2					
9,00	1.00	100 NEW HEALTH CURROLLA FOR GRADE K FOR NORTH CITY K, INCREASED ENROLLMENT THE GREAT BODY SHIP	THE CHILDREN'S HEALTH MARKET INC		THE CHILOGO	0 6/29/2019	1801900040
9.00	5.00	140 2BOSB5 BRIDGES 2ED GRIK STUDENT BOOK SPKG INCLUDES 50% DISCOUNT			, w	8/2//2019	
Ibil Cost Email Address	AD	1	_	माजक गार्कावर	THOUGH	Circle Con	?

	Fir Such diest Lambge (Ursaus) iem Roussyll	8	OFFICEROI	Contract Date	9.0000	2100001000
	SHPPING AND HANDUNG	18	OFFICE PERSON	Occurs average	9/13/2019	1801000000
2.00 189.00	Blue 4x8x2 Tumbing Mat G - 824 - 2RB	110			S/13/2019	0.0000000000000000000000000000000000000
	978128453170 9-12 2015 ESTMATED SHIPPING AND HANDLING DE CIDRI ES DORER ECCO AL LOCATIONIGI III DINICI ECDE CADE	120	TUMBI TRAX	DOORT TEWNT	9132019	1801900071
1.00 0.00 orders@med.com 10.00 138.25	CHEMISTRY BOOKS PARCHASE FOR SHOREWOOD INCREASED ENROLLMENT Introductory Chemistry Foundation HS 8E CENGAGE 1255453714	110	NWTEXTBOOK	NW TEXT 000	9/13/2018	1801900070
	ellan, Maisses	110			9/13/2019	
125		100	TRAVEL LEADERS	TRAVEL LODO	9113/2019	1801900069
1.00 53.00 1.00 66.39	Format: Solizoner ISSN: 998-141425-652-0 ESTMATED SHIPPING AWBY(R) Print & Apply Clear Label Dirides: With Index Meken(R) Easy Apply(TM) Printable Label	130	OFFICE DEPOT BUS SOLUTIONS	OFFICE DOT1	9/10/2019 9/11/2019	1801900065
10,000 46,25		100				
	2019-20 ELEMENTARY SUPERKOIS READING CURRICULA FOR NC DUE TO INCREASED FRADI I MENT GRADIE K CI ASSRDOMS INMITERIOARD SET	72			9102019	
1.00 c.00 superiodsorders@zaner-biosar.com	DO NOT FAX. WILL ORDER ONLINE WITH PO.	100	ZANER-BLOSER, INC	ZANER-BL000	9/10/2019	1801900067
		18	KCDA	KCDA 000	9/10/2019	1801900066
1.00 25.00 1.00 2,162.12 MW@KannellyKeysMusic.com	EIN (MARIKO LANE)	120 100	KENNELLY KEYS INC	KENNELLY002	9/10/2019 9/10/2019	1801900065
1.00 659.97	Resource Ptg 6 Teacher's Edison 0328510371	110			9/10/2019	
	RC (Andrew Eller) INCREASED ENROLLMENT	100			9/10/2019	1801900054
1.00 160.00	9790021186983 Wonders 2 Leveled Readers ELL Library 6/30 Td ESTIMATED SHIPPING AND HANDLING	24 25			9/10/2019	
1.00 895.58	Worders 2 Leveled Readers Beyond Lev Library 8/30 Til	210			9/10/2019	
1.00 995.58	30 Tu	190			9/10/2019	
	Wonders 2 High-Frequency Word Cards	8			9/10/2019	
		<b>5 5</b>			9/10/2019	
	Wonders 2 Interactive Read-About Cards	130			9110/2019	
1.00 0.00 orders@nwid.com	WOLLY SWITH), INCREASED ENROLLMENT	100	NW TEXTBOOK	NW TEXT 000	9/10/2019	1801900063
1.00 330.00	ESTINATED SHIPPING AND HANDLING	240			9/10/2019	
	Wonders 1 Leveled Readers ELL Library 630 Th	220			9/10/2019	
200 985.58	Wonders 1 Leveled Readers Beyond Lev Library 6/30 Til	210			9110/2019	
	9780021195519 Wooders 1 Leveled Readers Approaching to Ptg 500 Ts 2	190 200			9/10/2019	
	Wonders 1 Classroom Trade Library 1/24 Triles	190			9/10/2019	
	9780021195284 Wonders 1 Disrature Big Books	i s			9102019	
	Workslation Activity Cards Package				9102019	
	9780021195374 Wonders 1 Visual Vocabulary Cards 1	14 3			9110/2019	
	Wonders 1 Student Weekly Assessments				9/10/2019	it
ø		110			9/10/2019	
1,00 0,00 orders@rwid.com	WONDERS GRADE 1 ORDER FOR Nº (EMMA LEBLANC), INCREASED ENROLLMENT	18	NW TEXTBOOK	NW TEXT 000	810/2018	1801900062
	TSPM-10: 9781548962 ISPM-10: 9781543333785					
3.00 15.30	I Shapes the Brain, Opens the Imagination, and Invigorates the Soul by Stean Brown	š			9/9/2019	
	ISBN-10: 0325077657 ISBN-13: 9760325077659	3600				
00 27.25	Choice Time: How to Deopen Learning Through Inquiry and Play, PraK-2 by Rense Drinerstein 3.00 Paperback	130			BLOZIBIS	
	Paperback ISBN-10: 0025077886					
00 20.59	Purposetul Play: A Teacher's Guide to Igniting Deep and Joyful Learning Across the Day by Kristine 3.00 Maz	ž			99/2019	
	BOOK PURCHASE FOR DARLA HUMPHREWS FOR KINDERGARTEN WORK, USING TITLE II A 1.1	ã B	AMAZON CAPITAL SERVICES	AMAZON CCOO	89/2019	601900069
					814/2019	V20
00 7,00 00 7,00	STUDENT ISSUES GRADE 5 5.00	290			914/2019	405 X
	ATTACHED				947748	voi:
	NEW HEALTH CURRICULA FOR GRADES 3 AND 5 FOR BROOKSIDE, INCREASED  1.5	100	THE CHILDREN'S HEALTH MARKET INC	THE CHILDOO	94/2019	B01500058
00 184,41	HON tack char with mesh back and mesh seal 2.00	110	THE WORLD AND STOLE VICTOR TO SECOND	-	94/2019	
			NILES BIOLOGICAL INC	NILES BIDGO	80208	801900056
	ESTIMATED SHIPPING 1.0				9/3/2019	

0.00 membersh p@rssta.org	8					9	
65.45 malimoy@cdwg.com	18	100 MS OFFICE 2019; AUSON WYCOFF (QOUTE ATTACHED)	COW GOVERNMENT INC 1	COW GOVERN	CDW GOVEDO1	973/2019	1801900096
45.00	200	170 Teacher's Guide 6 290 ESTIMATED SHIPPING AND HANDLING				973/2019	
						97770	
856.00 0.00	1.00	100 2019-20 AWSS PROFESSIONAL MEMBERSHIP DUES (PRINCIPALS) 100 NEW HEALTH CURRICULA FOR GRADES K-6 FOR LAKE FOREST PARK, THE GREAT BODY SHOP	THE CHILDREN'S HEALTH MARKET INC 1	THE CHILDRE	THE CHILDOO	923/2018	1801900095
						200000	1000000
SD.00 855.00 aviding strain on Bland on	1.00	130 SS) administration of the state of the s		AVID CENTER	AVID CENCO1	9/20/2019	1601900093
225.00	1.00	120 July Leach (1447/1607) Shouting School Destro				RIDINZE	
		2002					
		Monica Wood 114471617 Shoreine School District Combo (Friday Special Sessions & Full Conference)					
		Debbis Johnson 11447/593 Shorefine School Debrid Combo (Fridgy Special Sessions & Full Conference)					
		Combo (Friday Special Sessions & Full Continuos)					
4.00	395.00	110 Jennier Blas 11447514 Shrinship School Ostrici		WAETAG CONFERENCE	WAETAGGGGG	9/20/2019	1801900092
00.0	100	Num # 477897 Extend from # 477897  **VACTAG REGISTRATION FOR 5 SHORELINE TEACHERS HI-CAP  **AUDICE ATTACKED		WASTAG CONFERENCE	WAETA000000	9202019	1801900092
185.89	1.00	Presentation retirate Control Laser Points' Stop Aryander Cartiger Support Mac. 160 Haffman Feet A45-059-HTI (PP Q 1338 / Q1339 / Q5942A / Q5942X / Q5945X) Remanifactured Black Toner Cartridge	OFFICE DEPOT BUS SOLUTIONS	OFFICE DEP	OFFICE DO11	9/20/2019	1801900091
0.00 20.99	1.00	100 SUPPLY ORDER FOR JEN ETTER. USING \$500,00 TOSA STIPEND 110 DioFre for Bluetoch RF 2.4 GHz Wireless Presenter USB Presentation Powerpoint Circles	AMAZON CAPITAL SERVICES	AMAZON CA	AMAZON COOD	9/20/2019	1801900090
500,00 kermoreviolins@apt.com	1.00	100 OPEN PO FOR ELEMENTARY STRING INSTRUMENT REPAIRS, NOT TO EXCEED \$500.00		KENIJORE VIOLINS	KENMORE 011	920/2019	1801900089
+500 +5.00	1.00	170 Teacher's Guide 6 290 ESTIMATED SHIPPING AND HANDLING				8182019 8182019	
0.00	1.00	100 NEW HEALTH CURRICULA FOR GRADES K-6 FOR PARKWOOD. THE GREAT BODY SHOP, ORDER FORM ATTACHED	THE CHILDREN'S HEALTH WARKET INC	THE CHLDS	THE CHILDOD	9/19/2019	1801900088
259.00	1.00	TEACHER ACCOUNTS SOCIAL STUDIES FOR SHOREWOOD GRADE 11 INCREASED FURCH I MENT 110 HAIP Dursuing American Masis (C) 2013: Teacher Subscription (1 Yr)				9/19/2019	
200.00 0.00 info@leachto.com	1.00	939-04 939-04 100 Lunch for Equity Leaders 9/24/2019 100 DO NOT FAX, WILL ORDER ONLINE WITH A PO.	NEAD CO	PANERA BREAD CO	PANERA BOOD TCI 000	9/19/2019 9/19/2019	1501900Q85 1801900087
725.00	3.00	TEACHER ACCOUNTS SOCIAL STUDIES FOR EINSTEIN GRADE 8 INCREASED ENROLLMENT 110 HA! The US Through Industrialism (C) 2011: Teacher Subscription (4 Ys.) Teacher Subscription (4				918/2019	
0.00 Hogswackld.com	1,00	100 DO NOT FAX, WILL ORDER ONLINE WITH A PO.		ם	TCI 000	9/18/2019	1801900085
295.82 info@holelmuranolacoma.com	2.00	100 Decronding Education conference hold October 27-29, 2019 for Kim Detry and Cassumira	RAND	HOTEL MURANO	HOTEL MUDDO	9182019	1801900084
716.00 473.29	1.00	100 airtise for, Ashley Citrough for National Summit, New Orleans Oct 11 - Oct 15 2019 120 airtise for, Rosa Cabrera-Thompson for National Summit, New Orleans Oct 11 - Oct 15 2019				9118/2019 9118/2019	
60,00 1,325,25 hazel koromos@kevelleaders.com	1.00 2.00	160 ESTIMATION SHIPNON 100 Holid Ashley Gibrough and Rosa Cabrera-Thompson for National Summt. New Orleans Oct 11 - Oct	JADERS	TRAVEL LEADERS	TRAVEL LOOP	9/18/2019 9/18/2019	1801900083
750.00	1.8	140 Being a Whiter, 2nd Ed., Classroom Package, Grade 4		CLASSRUCM		9/18/2019	
0.00 chartsupport@collaboratvactassrcom.org	1.00	\$100,000 9EING A WRITER CURRICULUM ORDER FOR RC GRADE 4 INCREASED ENRICLLMENT	CENTER FOR THE COLLABORATIVE		CENTER FOIS	9/18/20/19	1801900082
1,000.00	1.00					9192019	1801500051
1,020.00	1.00					9/16/2019	1201900080
20000 MWgKernatyKeysMusc.com	1 10	100 OPEN PO FOR BAND INSTRUMENT REPAIRS, ATTN. ALEC WILMART INFL NOT TO EXCEED  100 OPEN PO FOR BAND INSTRUMENT REPAIRS ATTN. ALEC WILMART INFL NOT TO EXCEED	T CONTRACTOR			9/18/2019	1801900079
800.00 maria@saattlesoundrepuir.com	1.00		SEATTLE SOUND REPAIR		SEATTLE 273	918/2019	1801900077
1,360.00 Sales@hammondasNey.com	1.00	100 OPEN PO FOR INSTRUMENT REPAIRS, ATTN, MARK ADAMO (KEL AND SC) NOT TO EXCEED \$1350.00	HAMMOND ASHLEY VIOLINS		HAMMOND 002	9182019	1801900076
25.00 1,360.00 Sales@hammondashley.com	1.00	100 OPEN PO FOR INSTRUMENT REPAIRS, ATTN. KAREN HELSETH (EIN AND SW) NOT TO EXCERT 6190 00	HAMMOND ASHLEY VIOLINS		HAMMOND 002	9/18/2019	1801900075
569.97	1.00					9/8/2019	
0.00 ordes@mwid.com	1.00	October 16, 2019 in New Orleans.  ENVISION MATH GRADE 5 ORDER FOR EL HIGH-CAP INCREASED ENROLL	BOOK		NW TEXT 000	9182019	1801900074
LIMICOS EMBLACTICSS 176.71 1.145.00 contact@courseconservation.com	26 55 46 55		PACIFIC EDUCATIONAL GROUP INC	PACIFIC S	PACIFIC 086	9162019	1801900073

1801900166	1801900115	1801900114	1801900113			1801900111					1801900110		1801900109	1801900108	1801900107	1801900106		1801900105	1801900104		COLONGLOOL		1801900100			1801900102	1801900101	1801900100	801900099			801500058	
10/10/2019	10/4/2019 10/4/2019 10/10/2019	10/4/2019	10/4/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019 10/3/2019 10/3/2019	10/3/2019	10/2/2019	10/2/2019	9/30/2019	9/30/2019	8/20/2019	9/26/2019 9/26/2019	9/20/2019	9/26/2019	925/2019	926/2019		9/25/2019	9/25/2019	925/2018	9732019	9/23/2019		9/23/2019	923/2019
RIVERSIDO02	MCGRAW H001	THE CHILDOO	HANCON COOL			THE WATHOOD					ASSOC FORCE			THE CHILODO	SMART ISCOO	KENNELL YOUZ		OFFICE DO02	COLLEGE 007		HECHIOO		UNCHITM SHE			THE WATHOOD	WASA 000	AMAZON COOO	WERA OO			HOUGHTONDD	
RIVERSIDE INSIGHTS	MOGRAW HILL EDUCATION NC	THE CHILDREN'S HEALTH MARKET INC	MANAGEM CAPITAL SERVICES			THE MATH LEARNING CENTER					ASSOC FOR MIDDLE LEVEL EDUCATION			THE CHILDREN'S HEALTH MARKET INC	SMART IS NOT EASY LLC	KENNELLY KEYS INC		OFFICE DEPOT	COLLEGE BOARD		THE CHILDREN'S HEALTH WARKET INC		THE MATH I GABRING CONTER			THE MATH LEARNING CENTER	WASA	AMAZON CAPITAL SERVICES	William			HOUGHTON MIFFLIN HARCOURT	
<b>3</b> 8	110	ä	100 110	230	130	100	ŝ	146	130	120	ã	170 280	170 290	100	198	100	110	ø a		38 28 78	100			ន៍ ន		ĕ	160	110				<b>5</b>	3
Grables 5 By: ReGraw-Hill By: ReGraw-Hill IC) 2014 ICS ADMINISTRATION OF THE PROPERTY OF THE P	STUDENT ISSUES GRADE 1 MATERIAL FORM ATTACHED ESTIMATED SHIPPING AND HANDLING WONDERS SUBSCRIPTIONS GRADE 5 BRIANCREST. INCREASED ENROLLMENT Randing Worders, Grade 5, Studink Workspace (5 Year Subscription) 1st Fedien	NEW HEALTH CURRICULA FOR GRADE 1 FOR SYRE	Amazon order for suppies Equity Oppl SUPPLES FOR INSTRUCTION/ANZARA MILLER Closes products Out Cost two Wheeled Collapsible Handcart with Blue Lid Rolling Willip with Seat Heavy Day Lichteries.	285385 BRIDGES ZED GRA S STUDENT BOOK 5PKG INCLUDES 20% DISCOUNT ESTIMATED 3 HIPPING 10%	PARKWOOD  PARKSES MILMER CORNER ZED GR 3 STUDENT BOOK SIPKG  INCLUDES SW. DISCOUNT	SHANE S MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020. BRIDGES)	Jago@stuteshomine.org	ctimodi@stukeshoreine.org Jennifer Fargo	alayloo@stuteshoreine.org	TITLE II A. PLEASE EMAIL A COPY TO MEMBERCENTERMANILE ORG RICK BOYLE MEMBER 178785-0295 boylengstulashoreine.org ANNE TAYLOR	REGISTRATION FOR 5 ST. LUKE TEACHERS TO ATTEND AMLE 2019 CONFERENCE, NOV.7-9, 2019 MASHVILLE, TN	Teachar's Guide 6 ESTIMATED SHIPPING AND HANDLING	TRECHE'S GUIDS 6 ESTIMATED SHIPPING AND HAVIDLING NEW HEALTH CURRICULA FOR GRADE 5 FOR HIGHLAND TERRACE	AUSUMA DEBONIA NEW HEALTH CURRICULA FOR GRADE 6 FOR BRIANCREST	NOT TO EXCEED S1000.00  Guest presenter for Highly Capable leacher PD session.	Item # (USAS) Entered Item # 70586 Enterentary Instrumental Band (Bob Philips and Nick Novy) NOT 70 EVICED Entered on	Poduk[R] Super Slicky Essel Pads, 25° x 30°, Whise, Pack CR 6 Pads Item # 192015 Entered Ism # 192015 Band-sid[R) Bandages, Adhesiwe, Astoried, Box CP 280 Bandages	on our regover mun Essay - 11m Grade	PSATIMUSQT EPP Fored Fee - 10th Grade	GRADE STUDENT ISSUES GRADE STUDENT ISSUES ESTIMANTED SHIPPING	MEW HEALTH CURRICULA FOR GRADES K-6 FOR BROOKSIDE. THE GREAT BODY SHOP.	ESTMATED SHIPPING		2NC0SB5-S NUMBER CORNER 2ED GR K STUDENT BOOK SPANISH 5PKG 280SB5-S BRIDGES 2ED GR K STUDENT BOOK SPANISH 5PKG	1 Z Z	PILASE DO NOT FAX PAYING THE INVOICE MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020. BRIDGES) BRIADERST	Presentation Remote Control Laser Pointer Side Advancer Changer Support Mac. WASA NEMBERSHP DUES MARIA STEVENS 2019-2020	Directive Consistence December 11-13, 2019. Registration for Tarksha Federr Directive for Blueboth RF 2.4 GHz Wireless Presenter USB Presentation Prevenpoint Oboter	ESTIMATED SHIPPING AND HANDLING	3017262 9780545890106 READ 180 Universal Stage B Real, Book	(UPGRADE) PLEASE EMAIL PO TO Roberta Harrison	INTERVENTION CURRICULUM READ 150 PER ATTACHED QUOTE	REGISTRATION FOR JULIE FREDRICKSON TO ATTEND 2019 NSTA Seatle Area Conterence on Science Education
200.00	15.00 1.00 1.00	1.00	1.00 1.00	5.00 1.00	5.00	1.00	1.00	1.00	100	1.00	8	200	2,00 1,00 1,00	1,0	1.00	1.00	1.00	2,00	831.00	3.00	8	100	2.00	1.00		1.00	1.00	1.00	1.00	10.00		100	1.00
14,50 orders@rhensidensights.com	7.00 10.50 0.00 orders_mhe@mheducation.com 64.61	0.00	250.00 0.00 31.84	18.00	90.0	0.00 gayleh@mahleamingcenter.org	0.00	549,00	549.00	549.00	0.00	45.00 10.00	45.00 10.00 0.00	0.00	750.00	1,000.00 MW@KennellyKeysMusic.com	10.78	100.05	14,00	7.00 7.00	0.00	18.00 gaylengmahleamingosnier.org 10.91	18,00	98		0.00 gayleh@mathleamingoanter.org	5,147,46	350.00 weraufice@g=ai.com 20.59	31.45	29.95	Control of the contro	D DD Assessments Orders Shadon com	210.00

7.00 5.00	1.00	170 Shdem issues grace 5 290 ESTIMATED SHIPPING AND HANDLING			10/21/2019	
7.00 7.00 7.00 240.00 0.00	9.00 8.00 13.00 1.00	170 Student issues grade 1 300 Student issues grade 3 310 Student issues grade 5 320 ESTUMATED SHIPPING AND HANDLING 100 NEW HEALTH CURRICULA FOR GRADE 5 FOR MP THE GREAT BOOY SHOP			10/24/2019 10/24/2019 10/24/2019 10/24/2019 10/24/2019	1801900134
7.00 7.00 7.00 7.00 25.00	11.00 9.00 5.00 1.00 1.00	170 Student issues grade 1 290 Student issues grade 2 300 Student issues grade 3 310 Shadent issues grade 3 310 Shadent issues grade 3 320 ESTIMATED SHPPING AND HANDLING 100 HEW HEALTH CURRICULA, FOR ECHO LAKE 1114 GREAT BODY SHOP.			10/21/2019 10/21/2019 10/21/2019 10/21/2019 10/21/2019 10/21/2019	1801900133
10,00 10,00 0,00	9.00 1.00	570 Shudari issuos grada 2 280 ESTIMATED SHIPPING AND HANDLING 100 NEW HEALTH CURRICULA FOR BRIANCREST THE GREAT BODY SHOP.			10/21/2019 10/21/2019 10/21/2019	1801900132
7,00 7,00 0,00	1 1 9 8 8 8 8	170 Student issues grade 2 290 ESTIMATED SHIPPING AND HANDLING 100 NEW HEALTH CURRICULA FOR GRADE 2 FOR MP THE GREAT BODY SHOP.			10/21/2019 10/21/2019 10/21/2019	1801900121
7.00 8.50 0.00	11.00 1.00	170 Student issues grade 1 290 ESTIMATED SHIPPING AND HANDLING 100 NEW HEALTH CURRICULA FOR GRADE 2 FOR PW THE GREAT BODY SHOP.			10/21/2019 10/21/2019 10/21/2019	1801900130
650.00 0.00	1.00	Haccore - Name Super School PRESENTATION FOR NC  100 NEW HEALTH CURRICULA FOR GRADE 1 FOR PW  THE GREAT BODY SHOP.	TAPROOT THEATRE CO THE CHLDREN'S HEALTH MARKET INC	TAPROOT 001 THE CHILCOO	10/17/2019	1801900128 1801900129
7.00 7.00 8.00 0.00	5.00		AMAZON CAPITAL SERVICES	AMAZON CDDD	10/17/2019 10/17/2019 10/17/2019 10/17/2019	1801900127
45,00 10,00 0,00	1.00 1.00	170 Teacher's Guide 6 290 ESTIMATED SHIPPING AND HANDLING 100 NEW HEALTH CURROULLA FOR GRADES 5 AND 6 FOR CASCADE K-8, INCREASED ENROLLMENT THE GREAT BOOV SHOP. GRADE 5 Robert Motes GRADE 6 Jacob Ramsay	THE CHILDREN'S HEALTH MARKET INC	ТНЕ СНІЦФО	10/17/2019 10/17/2019 10/17/2019	±801900125
7,00 14,00 0,00	20,00 1.00	170 Shideri issues grade 1 290 ESTIMATED SHIPPRIG AND HANDLING. 100 NEW HEALTH CURRICULA FOR GRADE 6 FOR HIGHLAND TERRACE			10/16/2019 10/16/2019 10/17/2018	1801500125
7.00 0.70 0.00	នី នី នី	170 Student issues grade 5 SPANISH 320 ESTIMATED SHIPPING 100 NEW HEALTH CURRICULA FOR GRADE 1 FOR SYRE		STOCKET STOCK	10/15/2019 10/15/2019 10/16/2019	1801900124
0.00 200.00 124.20 25.00	1.00 1.00 1.00	150 160 ADDITIONAL FUNDS: 11/8/19 100 Illems for science kts 110 skipping 100 NEW HEALTH CURRICULA FOR SYRE: INCREASED ENROLLMENT	DELTA EDUCATION INC THE CHILDREN'S HEALTH MARKET INC	DELTA EDO01	10/15/2019 10/15/2019 10/15/2019 10/15/2019	1801900122
7,00 7,00 7,00 7,00 7,00 7,00 50,00 11.10 prodess4707@homedepot.com 7,97 11.97 0,00 0,000	5.00 40.00 10.00 1.00 1.00 1.00 1.00 0.00	170 Sludeni issues grade 3 290 Sludeni issues grade 4 300 Sludeni issues grade 2 310 Skuteni issues grade 2 310 Skuteni issues grade 2 310 Skuteni issues grade 2 310 ESTIMATED SHEPING 100 #40105601, SUICA SAND, GLLBRAND, 100 LB BAG 110 #6450, POTTING MIX, KELLOGG, 2 CU FT 120 #2001 GFCQQDP, PEAT MOSS, SUNSHANE, 3 CU FT 130 140 PLEASE DELIVER TO ABOVE ADDRESS	HOME DEPOT	HOME DEPORT		1801900121
7.00 3.50 0.00	5.00 1.00	170 Statum issues grade 2 290 ESTIMATED SHIPPING AND HANDLING 100 NEW HEALTH CHARICULA FOR SYRE INCREASED ENROLLMENT		a 6 6	10/14/2019 10/14/2019 10/15/2019	1501900120
4,100,00	1.00		JENSEN THE CHILDREN'S HEALTH MARKET INC	9 JENSENATOOO 9 THE CHILOGO	. 89	1801900118
0.00 m lo@wachic.com 72.00		TO SAIL America's Past: Student Bundle (6 Yrs)  100 TC: BOOKS GRADE 5 HT, WOREASED ENROLLNENT.  110 SAIL America's Past: Student Bundle (6 Yrs)  120 ESTIMATED SHIPPING.	10	9 10 000		1801900117
LINE LOSS EMBL ACGIVESS	E C	120 2000701	The second secon		10/10/2019	

194.71	1.00		120			11/18/2019	
175.01	8	NVOICE 190423744			9	11/18/2019	
50.84	1.00	CAMPRIAN  MUSIC SUPPLIES FOR GABRIEL GLENNE, PLEASE DO NOT FAX, PAYING THE INVOICE.	SON INC 100	FED EX KINKOS  JW PEPPER & SON INC	9 FED EX K001 9 JW PEPPED00	11/18/2019	1801900158
800,00	13.00				9 PUGET S0016	11/14/2019	1801900157
18.55 orders@miravia.com 15.00	500		100				1801900156
600.00	12.00		DESD 100	6 PUGET SOUND ESD	9 PUGET SOO16	15/13/2019	1801900155
10.60 ordes@marsideirsights.com	\$25.00			RIVERSIDE INSIGHTS	9 RIVERSIDOO2	11/12/2019	1801900154
\$2.00 45.00	5.8 8 8		120			11/12/2019	
0.00 SpringBoard Orders@collegeboard.org	1.00			SPRINGBURED	, arrunaduw		
5.99	10,00						1801900152
9.97	1.00		120			11/12/2019	
175.45	1.8	Bakin USB C Express Dock 3.1 The docking station - DOMI	110			11/12/2019	
282 28 malmoy@cdwg.com	1.00		ALENT INC 100	IT COW GOVERNMENT INC	CDW GOVEDOT	11/12/2019	801900151
4.00	1.00					11/7/2019	
7.00	2.00		900			11/7/2019	
8	300,0	THE GREAT BODY SHOP.				000000000000000000000000000000000000000	
375.00 400.00	3.00		SPOKANE PUBLIC SCHOOLS 120 THE PUBLIC SCHOOLS		SPOKANE 002	11/7/2019	201900149
29.00	1.00		LIC SCHOOLS 100	SPOKANE PUBLIC SCHOOLS	SPOKANE 002	11/7/2019	801900149
And the Boston and Admin	*****	DO NOT FAX, WILL ORDER ONLINE WITH A PO				11777010	
8.50	8 8		290	ਰੋ	TCI 000	11/6/2019	801900148
27.00°%	500		17			11/6/2019	
0.00	1.00	NEW HEALTH CURRICULA FOR GRADE 1 FOR BC THE GREAT BODY SHOP.	THE CHILDREN'S HEALTH MARKET INC 100	THE CHILDREN	THE CHILDOO	11/6/2019	801900147
3.00	1.00	Call Hamilah at 509-392-3043 to get discounted government rate of \$116/right BOOKING FEE	120			118/2019	
						11187010	
0.00	1.00		100			11/6/2019	301900146
3.00	116.00		110			11/6/2019	
0,00 hazel.bonomos@travefeedes.com	1.00		PRS 108	TRAVEL LEADERS	TRAVEL L000	11/6/2019	301900145
5,400.00 gayleh@matkleamingcenter.org	1.00	Order #111-876261-4192615 Bridges Workshop 12/16-12/17, 8 am - 3 pm, Contract statched,	RNING CENTER 100	THE MATH LEARNING CENTER	THE MATHOOD	11/6/2019	301900144
43.51	1.00	CARL HI HOREGOLOHOMEN	or animalor of		The state of the s		
360.00	1.00	ESTIMATED SHIPPING AND HANDLING		AMAZONI CARITAL SERVINGS	AMAZON COO	11/5/2019	101900143
995.58	1.00	9780021186006 Wonders 4 Leveled Readers Beyond Lev Library 6/30 Til	160			10/31/2019	
995.58	8	9780021191956 Wonders 3 Leveled Readers Approaching Lv Pkg 6/30 Till 9780021195935 Wonders 3 Leveled Readers On Level Province 3/10 Till	150			10/31/2019	
199,14	1.00		130			10/31/2019	
804.56	1.00	9780021182205 Wonders 3 TE Package	120			10/31/2019	
0.00 orders@mwht.com	10.00	8	500	NW TEXTBOOK	NW TEXT 000	10/31/2019	Ю1900142
7.00	20.00	ESTIMATED SHIPPING AND HANDLING	290			10/31/2019	
0.00	1,00	THE GREAT BODY SHOP, INCREASED ENROLLMENT	200				
10,00	1.00	ESTIMATED SHIPPING AND HANDLING	290			10/25/2019	01900141
45,00	200	THE GREAT BODY SHOP. Teacher's Guide 6	170			10/25/2019	
0.00	1.00	NEW HEALTH CURRICULA FOR GRADE 6 FOR MP	100			10/25/2019	01900140
7.00	200	Student issues grade 4	170			10/24/2019	
0.00	00.0	THE GREAT BODY SHOP.					
15.00	1.00	ESTIMATED SHIPPING AND HANDLING	290			10/24/2019	01900139
45.00	3,00	NEW HEALTH CURROCULA FOR GRADE 6 FOR RIDGECREST Teacher's Guide 6	TO THE COLUMN TENSOR OF THE STATE OF THE STA	THE CHILDREN	CONTRACT OF	10/24/2019	0000000
200.13	1.00	Cart #1275614, supplies for Elem. Science		KCDA	KCDA 000	10242018	01900137
1,500.00 testing@etalang.com	1.00	OPEN PO FOR WORLD LANGUAGE TESTING FOR 2019-2020  OPEN PO FOR WORLD LANGUAGE TESTING FOR 2019-2020	MENT, LLC 100	AVANT ASSESSMENT, LLC	AVANT ASOO	8102/12/01	01900136
		FRENCOSSO CONTRACTOR C					derivers

3,300.00	1 00	BLANKET PO FOR 2019-2020 SCHOOL YEAR, SIGNER: MARC MCCARTNEY  BLANKET PO FOR 2019-2020 SCHOOL YEAR, SIGNER: MARC MCCARTNEY	88	HOME DEPOT	HOME DEPOR		111900016
3,000,00 answers@msreal.com	1.00	Update to the 2018 Appraisal of Aldercrest Annex for a Proposed Ground Lease.	8	MCKEE APPRAISAL	NICKEE APOOD	87717019	\$1000015
430,432.00	18	Open PO for Northwest ESD 189 for September 1, 2019 - August 31, 2020.	100	NW EDUCATIONAL SERVICE DISTRICT 189	NW EDUCAGOD	811972019	311900013
a con on	8 8	Open PO for Running Stanton October 2019-June 2020, (Voc.3169; NanWoc.0169)	100	BELLEWIE COLLEGE	BELLEVUE015	8/16/2019	311900012
35,000,00 runningslan@everettoc.adu	1.00	Open PO for Running Start for October 2019-June 2020.	8 8	CASCADIA COMMUNITY COLLEGE	CASCADIAGES	816/2019	311900011
95,000.00 runningstart@edoc.edu	1.00	Open PO for Running Start for October 2019-June 2020, (Noc-3169; NonVoc-0169).	100	EDWONDS COMMUNITY COLLEGE	EDMONDS 028	8/16/2019	511900009
25,000.00	1.00	Open PO for Supplies from September 1, 2019 - August 31, 2020.	100	KCDA	KCDA 000	8/16/2019	811900008
700 00		Open Po for Legal Ads for September 1, 2019-August 31, 2020.	6	SEATTLE TIMES	SEATTLE 144	8/16/2019	811900007
1,630,000,00	1.00	Open PO for Busines Start for October 2019-June 2020, [Voc.3169; NonVoc.0169].	ŝ	SEATTLE COMMUNITY COLLEGE	SEATTLE 134	8162019	811900006
48,400.00		Open PO for Slave Auditor's Fees for Audit Year of 2019.	8	WA STATE AUDITORS OFFICE	WAS IAI EUS	6102918	811900004
10,000,00	1.00	Open PO for Worker's Comp. Trust for September 2019-August 2020.	100	* PUGET SOUND WORKERS COMP TRUST	PUGET 002	8/16/2019	511900003
150,00	7,00	Gold Assurance for CAR-250 Carousel Player, Model #CAR-SAGOLD-250 Per Altached Quote #TVTD80040	120	MEDIA CONTROL SYSTEMS	MEDIA COROT	8102/2118	200008118
1,280,000	8	Figure processors of the control of	į				
0.00	000	Toblema Ochicas Contrare Assessment Plan Model (1991), 645, OH 1 VD Dec Allected Occidents	8 8	MEDIA CONTROL SYSTEMS	MEDIA CO001	8152019	811900002
0.00	000		110			511/2019	
36.00	20.00	TEM #17808, GENERIC PAPER, ORCA	100	KCDA	KCDA 000	9/1/2019	181 1900001
27.00	2.00	Namepiales, 3-112" X 12", dark green background with the lettering to read: MICHAEL CROSSON	110			7/31/2019	
2/.ue sery grand stamp.com	200	inaceptons, June And Information adoptions within the natural paraset. Citating Roccots fast (second line): STUDENT REPUSM (second line)	ě	Sin Origina S Learn	discrete	ern3mear	101100000
	ì		ŝ	SUD KING STAND	DOCUMENTA	7010010	184 500000
STS 51 into Platter i winners non	100	CEE survey consulting services for Brookside	ē s	CENTER FOR EDUCATIONAL EFFECTIVENESS	CENTER FO18	821/2019	1611800097
5,786.00	ē	English Roghls and Responsibilities Handbook	100			61020527	5600081181
19,254.00 tania.siller@printwest.net	8	2019-2020 wall calendars. 11,750 copies, 36 pages each.	100	PRINTNEST INC	PRINTWESCOO	7/24/2018	1811800094
4,969.71	1,00	insurance Claim #19-34866, Origin truck damaged driving onto leny for Mendian Park Elementary Field Trip on \$19019.	100	REPWEST INSURANCE COMPANY	HEMMEST DOD	Burginzus	1811800093
2,500.00 gendel@electrocom.us	1.00	, P	8	ELECTROCOM	ELECTROCOCO	7/23/2019	1611800052
500,00	1.00	Repairs of Shorewood and Shorecrest High School Sound Boards.	8	MORGAN SOUND INC	MORGAN S002	7/10/2019	1811800091
9,856,57	1.00	SchoolDude Calendar Software (EventEssentats Pro) for 9/1/2019-8/3 (1/2020)	100	SCHOOLDUDE.COM	SCHOOLDUOOI	7/10/2019	1811800090
3.450.00 moistration@pseed.om	8 8	Safety Cooperative Membership FY2019-20 Apparet 1-2019 through July 31, 2020	<b>5</b> 8	PUGET SCUND ESD	PUGET SOOR	79/2019	1811800089
8,900.05 tania siiler@printwest.net	8 8	Summer 2019 Flagship newsteller or ning and making. 2019-2020 Student Bahlis and Responsibilities bandbook translations.	<b>1 1 2</b>	PRIVINGST INC	PRINTWESO00	5/8/2019 7/8/2019	1811800087
31,000.00	1.00	Assist Shoreline School District with Elementary Boundary Planning per Atlached PSA and Proposal.	100	EDUCATIONAL DATA SYSTEMS INC	EDUCATIO021	626/2019	1811800086
200 shellor	0	Spangenberg, Director of Finance and Business Services for July 1, 2019 - June 30, 2020,					2000
175.00	300	Bond Coverage for Rebecca Miner, Superintendent; Marta Miler, Deputy Superintendent and Mark	8	ARTHUR J GALLAGHER & CO	ARTHUR JODG	6/19/2019	1811800085
10.85	i i	Plane gromato for referenci off	8 8	MANUFACTURE OF THE PROPERTY OF THE PARTY OF	New John	6714/2019	1511800084
50 70 probability of the company	3 8	Canon Speeding out Ext. and Stot-en Umit-bounce Collect Flash Unitser	8 6	MISTER TS AWARDS AND TROPHIES	AWAZON.COUT	BLOZINZIS	2900081180
208.00	8	Linens for Retirement Reception on May 30, 2019, 18 90 inch rounds.	; é	200000000000000000000000000000000000000	***************************************	522/2019	1800081
208.00	8	Linens for PTA Appreciation Luncheon on May 29, 2019.	100	AURORA RENTS INC	AURORA ROGO	572/2019	1811500080
ACCOUNT OF THE PROPERTY OF THE	1.00	Way 5, 2019 through May 4, 2020.	8	accument second rolls second and	000111110000	-0102010	-
SCHOOL STATE OF THE STATE OF TH			3 8	SOUTHWIST SOUTH HOS TSOWER INS	SULL THURSDAY	S1071176	0/10/00/101
1,799.59 Events@pacifcnorthrestcalering.com	1.00	Calaring for PTA Appreciation Luncheon on May 29, 2019.	100	PACIFIC NORTHWEST CATERING LLC	PACIFIC 069	5/21/2019	1611800077
127.03 flowers@goldenbowgills.com	1.00	Balloon decorations for 2019 Staff of the Year Awards.	100	GOLDEN BOW GIFTS & FLOWERS	GOLDEN BOOD	5/15/2019	1811800076
286.52	1,00		100	AURORA RENTS INC	AURORA RODO	5/13/2019	1811800075
2,869.80 Events@pacificnorthwestcalering.com	8 8	Calering for Shoreline Schools Staff of the Year Awards on May 15, 2019	<b>8</b> 8	PACIFIC NORTHWEST CATERING LLC	PACIFIC 069	58/2019	1811800074
131,00	3.00		1 10			61025279	
121.00	36.00		8	KCDA	KCDA 000	4/25/2019	1811800073
		27 Inch 16.9 Aspect Ratio Computer Privacy Screen Filter for Widescreen Computer Monitor - Anti-Glaze - Anti-Scratch Protector Film for Data Confidentiativ					
82.99	1.00		100	AMAZON CAPITAL SERVICES	AMAZON C000	11/21/2019	1801900165
70,00	20.00	FINALE V26 SITE LICENSE UPGRADE 5+ STATIONS HENS-012127	110			11/21/2019	
0.00	1,00		100	MAKENUSIC	MAKEMUSIOOO	11/21/2019	1801900164
36,99	8	ESTIMATED SHIPPING	苔			11/21/2019	
2.25	60.00	12. TO	£ 6	And the Live Court was		11/21/2019	
225	200.00		120	IN DEDDER & CON INC	Woodgan w	11/21/2019	1801000153
2.20	200.00	#10776380	110			11/21/2019	
U.CU. Selts a Congress of the	1.00		ē	Service Contract of Contract o	200 1 27 1 2000	0.000000000	The same of the same
200.00	1.00		8	OFFICE DEPOT		11/21/2019	1801900162
12.26	1.00	SHIPPING AND HANDLING	120		150	11/19/2019	
27,96	128		110		3)	11/19/2019	
0.00 rclm@rclm.org	1.00		100	NCTM-MATL COUNCIL OF TEACHERS OF MATH	NCTM-NAT000	11/19/2019	1801900161
		Nem # 140586					
15.98	1.00		120		-27	11118/2019	
		Post 4(R) Notes Super Stody Notes, Pop-Up, 3" x 3", Cenary Yellow, Pack Of 12 Packs Ibam # 428468			8		
10,95	1.00		110			11/18/2019	
2.70	2.00	Flags					
Unit Cosi Email Address	S E		ēĘ.	OFFICE DEPOT	OFFICE DOOZ	11/18/2019	1801900150

elegene medinescocram	-						
The social of the second	ŝ		100	FREEDOC	FREEDOC 000	6/7/2019	1831800125
475.00 jbennett@dynel.com	1.00	INVOICE #2019020, DATED 3/20/2019 ATTACHED - REVIEW CAT 2 BUDGETS,	180	OLYMPIC PENINSULA CONSULT INC	OLYMPIC 019	8872018	1831800124
1,390.00	1.00		100	POSTMASTER-BUSINESS ENTRY OFFI	POSTMASTO00	816/2019	1831800123
55,00	100		150			5/30/2019	
311.00	2.00	505-12A-G POWER SUPPLY SAMP 12V IN 150A END OCUPE	14 14			5/30/2019	
127.26	2.00		120			5/30/2019	
5	3		110			5/30/2019	
823.50	200	QUOTE NUMBER: PSIQ17299-01 ATTACHED - XRSSOONL-G NETWORK & DIALER PANEL LG	0	PERFORMANCE SYSTEMS INTEGRATION	PERFORMADOS	5/30/2019	1831800122
0.00	0.00	PAYMENT 1 (NAY 31, 2019-AUGUST 31, 2019) PAYMENT 2 SEPTEMBER 1, 2019 - AUGUST 31, 2020 (WITH NEW PURCHASE ORDER)	120			5/30/2019	
		MULTI TOOL AND UPLOAD/EMBED MAGE LTI TOOL. SAAS AGREEMENT TO K12 STUDENT COUNT BETWEEN 0-1498					
2,100,00	1.00		110			5/30/2019	
S25.00 sales@cid1abs.com	1.00		100	CIDI LABS LLC	CIDI LABOOD	5/30/2019	1831800121
0.00	0.00		130			5/29/2019	
50.00	1.00	AUGULUSHS; WITH, 1EHA, PERIOD 92:09012019-08/31/2020 #WCM-ACT-SITE, ACTIVATION: ADD-ON SITE; INITIAL TERM, PERIOD #1:06/01/2019-08/31/2019	120			5/29/2019	
995.09	1.00	WICH-ESSN, BLACKBOARD WEBSITE AND CONTENT MANAGEMENT ESSENTIAL, 2,001	110			5/29/2019	
240,74 genady khadzhi@blackboard.com	1.00	WICH-ESSN, BLACKBOARD WEBSITE AND CONTENT MANAGEMENT ESSENTIAL 2,001 - 20 000 Likary: INITIAL TERM DESIGN 81-050012016 DEPENDING	100	BLACKBOARD INC	BLACKBURDOT	R107M7IC	DI MOTORI CO
0.00	80.0		110			5/24/2019	2000000
950.00	8	ADAPTER - WHITE PROPOSAL 2103778072 ATTACHED - ZOWI MAC MINI	100			5/24/2019	831800119
34.95 me issa jackson@apple.com	5.00	PROPOSAL 2103779523 ATTACHED - HJKF2ZIMA BELKIN USB-C TO GIGABIT ETHERNET	100	APPLE COMPUTER INC	APPLE CO001	5/17/2019	831800118
99.00 orders@microk12.com	3.00	DELMERY	1 8	micho complick sistems inc	micros coppe	5/17/2019	000000
STOCKE		JUNE 30, 2020		HIPPO COLD THE PROPERTY OF THE	Miner Codes	08202512	R31800117
163.09	8	HP LASERJET PRO M402N MONOCHROME  OUDTE 44718 ATTACHED DETC K12 (2001 + STILIDENTS MEMBERSHIP 2019-2020 EXPORTS ON	ž 5	DETC PURCHASING COOPERATIVE	OETC PURODO	5/14/2019	831800116
168.53 mailmoy@cdwg.com	5.00	DOCKING STATION - HDMI	Ē	CONTRACTOR INC.			
C.DEC	0,00	LONG BEACH CONVENTION CENTER, LONG BEACH CA JULY 9-11, 2019	ŝ	COM GOVERNMENT INC	CDW GOVERN	9132019	831800115
	9	SOOP 757P PAUL WITZEL AND ANN HAYES-BELL WILL BE ATTENDING THE LEARNIN SAFARI AT THE	120			59/2019	
377.35 hazel konomos@iraveleaders.com	2.00	ROUND TRIP AIR FARE FOR PAUL EDWARD WITZEL (BD 11/24/1966) AND ANN HAYES-BELL (BD 10/05/1970) B6 1007 JULY 09, 2019 SEAL GB 630A 906A - 861006 JULY 12, 2019 LGBSEA	180	TRAVEL LEADERS	TRAVEL LODO	59/2018	531800114
654.95 malimay@cdwg.com	1.00	QUOTE KPLL184, DATED 400/2109 ATTACHED - RETROSPECT ANNUAL SUPPORT AND MAINTENANCE - TECHNICAL SUPPORT 5/24/2019 THROUGH 8/31/2020	100	CON GOVERNMENT INC	COM GOVERNO	0100000	
800,00	1,00	56/2019 ATTACHED, CUSTOMER #90168		COM CONEDNIED TIME	COM GOVEDO	910000	831800113
0.00	0.00	CHECK TO BE GIVEN TO JANUEL LARSON TO BE SENT FED EX OVERNIGHT	<b>5</b> 5	PERFORMANCE SYSTEMS INTEGRATION	PERFORMADOS	4/26/2019 5/7/2019	831800112
10,000.00	1.00	POSTAGE MONEY TO BE PUT IN A PITNEY BOWES RESERVE ACCOUNT #25989332 FOR MAIL	100	PITALY BOWES - RESERVE ACCT	PITNEY 8001	4/26/2019	831800111
		INVESTMENT HALF HE EXISTING ABOUT FIRER OPTIC CABILE FROM THE EXISTING (2) 133590, 133590, - EXEMPT FROM SCORE PRICING DOES NOT INCLUDE COSTS FOR PERFORMANCE BOND - PRICING DOES NOT INCLUDE WA STATE SALES TAX					
3,346.58 sales@inlegrity-net.net	1.00	SCHOOLS for Murc McCartney.  SCOPE OF WORK ATTACHED - PROVIDE LABOR, MATERIAL AND EQUIPMENT TO	100	INTEGRITY NETWORKS INC	INTEGRITION	4/26/2019	\$31800110
9.73	8.00	Sylvania 25 Wall Clear T10 Bubs (Bpt). Eight Packages of 6. Shorecrest and Shorwood High	<b>1</b> 00	HD SUPPLY FACILITIES MAINT	HD SUPPLOOD	11/18/2019	911900039
109.99	1.00	WD 4TB My Passport Ultra Siver Portable Enternal Flant Drive  Role VideoMir Brita Company Districtions On Company Continues Co	ē ē			11/5/2019	311900037 311900038
128.02	1.00	Conjunctions between for Chick Material anactors, benefitary. Chair Aler Eusen Senes Mash. Mid-Back swinziffal Chair (Black), Par Allached Order #113-6145355-2350559 (already ordered	ē			120000000000000000000000000000000000000	
54,000.00 650.00	1.00	250 Shoreine Public Schools logo pris.	8 8 8	BANKERS ADVERTISING COMPANY	BANKERS 000	1114/2019	311900035
a processor	1		ŝ	PORTER FOSTER BORICK I IP	PORTER FOOD	11,4/2019	311900034
21,580.25	1.50	ETC Privat Carthol System  ETC Privat Carthol System  2019-20 EduPortal Services, E-Convene, 9/1/19 - 8/31/20, Confirming Only, Investor #15/9/8/25/3	8 8	PNTA PACIFIC NW THEATRE ASSN WASA	WASA 000	10/21/2019	31 1900032 31 1900033
1,023.66	1.00	BASIC EDUPORTAL LEVEL 1 SERVICE @ 50.11 PER FTE, EFFECTIVE SEPTEMBER 1, 2019 TO AUGUST 31, 2020	8	WASA	WASA 000	10/8/2019	311900031
49.23 laria siden@printwest.net	2.00	STUDENT REP CUT VINYL TEXT - PHOTOS OF CONTHIA RUELAS AND MICHAEL CROSSON, PROJECT COMPLETE INV. #129/19 PATED 949/19	100	PRINTWEST INC	PRINTWESO00	10/8/2019	311900030
65,45 mailmoy@cdwg.com	1.00	Microsoft Office for Mac Standard 2019 - Iconse - 1 PC, Part #3F-00542, per Dudie #KMMV658, Quote Reference: Curtic Cambball Octobros #4972000	60	CDW GOVERNMENT INC	CDW GOVEDO1	8102/2/01	620006115
1,248,75	100	Legal Advice for Lavy.	100	FOSTER PEPPER PLLC	FOSTER POO2	9/26/2019	111900028
5,000.00	1.00	Open PO for Legal Services for September 1, 2019 - August 31, 2020.	i i	ARCHIVESOCIAL	ARCHIVESOOD	9/19/2019	H1900027
9,000.00	1.00	ANNUAL MEMBERSHIP DUES FOR 2019-2020, INVOICE #19-DUES-11	8	WABS - WA ALLIANCE FOR BETTER SCHOOLS	WABS - WOOD	9/18/2019	111900025
1,195,00	1.00	POLITICAL SUBDIVISION FEE, 7/1/19 - 6/30/21, INVOICE #30313308	8 8	OWNEE OF SECOND SACING	ONWARE DOO	91872018	111900024
1,115,00	1.00	August 31, 2020.	1	SOLD INTO A DECEMBER OF THE	SCHOOL INCO	9100081/2	111900023
1,154,918,000	1.00	9 - August 31, 2020.	8 8	WARISK MANAGEMENT POOL ARTHUR J GALLAGHER & CO	WA RISK 000 ARTHUR J000	9/12/2019 9/12/2019	111900021 111900022
14 700 40	ŝ	ordend, we are ordering? means in posses grove set uses earns and amounts, may were assemy ordered, we are ordering? more tables?  School Messender 1-west renewal for unlimited notifications.	é	WEST INTERACTIVE SERVICES CORP	WEST INTOO	99/2019	111900020
49,240.00 shore insparks@shoreknewa.gov 490.55	1.00	Open PO for SRO Services for September 1, 2019-August 31, 2020.  Rectanguar zon-adjustable Adriety Table, 60W x 300 x 26H, AV-6030, Per attached reference automatics.	<b>1</b> 10 10 10 10 10 10 10 10 10 10 10 10 10	CITY OF SHORELINE KCDA	KCDA 000	8/29/2019 8/29/2019	11900018 11900019
10 00 100 100 100 100 100 100 100 100 1	500	Emergency Fito Charles per altached Estimate #153733	100	PHIN INVEST INC	PHINIWESUUU	RLINZISZNA	JINNETE

PITMEY BOO! OZOBOT 000 BREWITHAV000 FILEMAKE000 AMAZON C000 CDW GOVEO0!	PAR CODEDOD  MACKIN EDDO  CDW GOVEDO1	EXPLORE DO	WEVIDEO 000	CITY OF 024 US POST 000 PITNEY B000 CDW GOVEDO1	ANIXTER 001 SOLARWINDOO	FILEMAKEDOO PUGET SO028 AMPLIFIEDOO	National Land
PTINEY BOWES - RESERVE ACCT OZOBOT BRENTHAVEN FILEMAKER AMAZON CAPITAL SERVICES CDW GOVERNMENT INC	PAR CODE SYMBOLOGY INC  MACKIN EDUCATIONAL RESOURCES  COW GOVERNMENT INC	EXPLORE LEARNING	WEVDEO INC	CITY OF SEATILE US POST OFFICE PITNEY BOMES COM GOVERNMENT INC	ANOXTER SOLARWINDS	PUGET SOUND ESD  AMPLIFIED IT LLC	YAGOX Name
110 120 120 100 100 100 100 100 100 100	8 5 5 5 5	120 13 100 130	8 1 10 1 10 10 10 10	5 6 5 6 5 6 6	10 12 15 10 15	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	16 18
WAWARE FUSION PROFESSIONAL (V10) LICENSE FOR NORTH CITY KINDERGARTEN TOUCH SCREEN POSTAGE MONEY TO BE PUT IN A PITNEY BOMES RESERVE ACCOUNT #2899932 FOR MAIL MACHRE PURCHASED JAMUARY 2017 CHECK TO BE GIVEN TO JAMUE LARSON TO BE SENT FED EX OVERNIGHT EVO CLASSROOM MT. 18 PACK PART NUMBER OZD-951819-01 ONOTE OT116472 DATED 7/3/2019 ATTACHED PART #1950 COLLINS 13" SLEEVE - INDICO CHAMBRAY V3. SHEPRING OUTH OF 1888-32, DATED 6/5/2019 ATTACHED - 12 MONTHS FOR FM17/0852L FM MAIT PERPIT USERS - OTY 51 PROCESST 07 - EXP 6/24/2019 PAYMENT FOR JULY AND AUGUST 2019 OODER #114-05/8/002-6/5/91430 - DRY ERASE WALL CALENDAR LAWMATED 24/38 INCH MONTHLY PLANNER - 8 MARKERS OUTH STOPPTS, DATED 7/23/2019 ATTACHED - VAMARE FUSION PROFESSIONAL WINDOWS 10 PRO - UPGRADE LICENSE THESE UCENSES ARE FOR PAACHEL BELFIELD, MORTH CITY KINDERGARTEN OUTH BEZZZYL, DATED 7/15/2019 ATTACHED STARTECH COM HDMI OVER CATS HOBASET EXTENDER 4X	AMAINTH COMPRAIT SYRIPER RATAOND ITEM & TEZOBRANDO, JANZO TAMPER EVIDENT BARCODE LABELS; BLACK PRINT WITH BLUE STRAPE  -> BEGINNING NUMBER, 098000 < ESTIMATED SHIPPING PRICE QUOTE #65070 ATTACHED, DATED 7/8/2019 FOR NORTH CITY KINDERGARTEN, SHORELNE WA SHORELNE WA SHORELNE WA SHORELNE WA OUT TO EXCEED 545000 WITAX: SHIPPING, PROCESSING AND ANYIALL OTHER CHARGES - QUANTITY OF BOOKS TO EXCEED 3,000 TITLES AND WILL INCLUDE MUTUALLY AGREED UPON TITLES UP TO THE CONDT EXCEED AMOUNT QUOTE #KSNBSSO, DATED 7/8/2019 ATTACHED - WINDOWS 10 PRO - UPGRADE LICENSE  QUOTE #KSNBSSO, DATED 7/8/2019 ATTACHED - WINDOWS 10 PRO - UPGRADE LICENSE	PROPOSAL ATTACHED - 4100 STUDENTS - DISTRICT GEMOS DEPT LICENSE FOR SCIENCE TEACHERS ONLY - PRICED PER STUDENTS - DISTRICT GEMOS DEPT LICENSE FOR SCIENCE TEACHERS ONLY - PRICED PER STUDENT (13 MONTHS) 1 PACKAGE GISMOS PROPESSIONAL OPELOPMENT - TWO ONSITE TRAINING DAYS (UP TO 6 HOURS PER MONTHS) TO 25 PARTICIPANTS 51,411.94 (1 MONTHS) FISCAL YEAR 2019-2019 \$15,942.25 (12 MONTHS) FISCAL YEAR 2019-2020		12 MONTHS 91/2019 TO 8/17/2020 WILL BE ON DIFFERENT PO INVOICE CL1007271, DATED 5/22/2019 ATTACHED - CHARGE FOR 2019 ANNUAL RENTAL CHARGES FOR A 178 POILE ATTACHAENT ON SEATTLE AREA POLES 11/2019 THROUGH 12/21/2019 475 ATTACHMENTS - 50% OWNED SCL POLES @ \$15.78 = \$7.495.50 100 ATTACHMENTS - 100% OWNED SCL POLES @ \$1.56 = \$3, 280.68 INCREASE BULK MAIL PERMIT #1006 FOR 2019-2019 SCHOOL YEAR MONEY NEEDED FOR SCHOOL CALENDAR MONEY NEEDED FOR \$17.0HED CONNECT +/SENDPRO P SERIES METER PRODUCT #4W00 PRODUCT/MERIAL #/WOOL02465458 - BILLING PERIOD 414/2019 - 7/13/2019  OUDTE # XPLL244 ATTACHED FOR ADDRE ACROBAT PRO 2017 - UCENSE - 1 USER	YOUR LICENSES WILL BE EXTENDED TO A TERM OF 12 MONTHS UPON RECEIPT OF PURCHASE ORDER PAYMENT QUOTE ADDISSON ATTACHED CS442135 MCKINNEY QC-R001 QC-R001 MQLEXIREPAIR/SERVICE XIT MCKINNEY QC-R003 QC-R003 MCKEX HAND CRIMP TOOL CS435237 MCKINNEY TAZ714 4,544.5 260 QC12 73310 TAZ714 4,554.5 260 QC12 73370 STL QUOTE QN1163212, 7312019 TO 8012019 SQLAR WINDS WEB HELP DESK PER TECHNICIAN LICENSE [21 TO 30] NAMED USERS) - ANNUAL MAINTENANCE RENEWAL	OUOTE 01585342 DATED 65/2019 ATTACHED - FM170952LL FM MNT PERPTL USER 1 YR NP EDU T4, CONTRACT 41271088, OTY 51 PRICE \$57,07 - THIS PO IS FOR ONLY JULY AND AUGUST 2019  [27/410s of loid 9 quies]  [27/410s of lo	DES.  15 BASED ON ACTUAL VOLUME AND AMOUNT PROCESSED, WHICH MAY DIFFER FROM ESTMATES.  STUDENT RECORDS INCLUDE SHORECREST CLASS OF 2014, SHOREWOOD CLASS OF 2014.  \$ 2015 & A FEW MISCELLAMEOUS RECORDS OF PREMOUS YEARS FOR BOTH SCHOOLS.
1.00 0.00 1.00 0.00 15.00 0.00 15.00 0.00 11.00 1.00	2,000.00 0.00 1.00 0.00	0.00	1.00	100 100 100 100 100	1.00	1.00 20	8 P
87.89 0.00 10,000.00 10,000.00 1,800.00 crossedu@crobol.com 0.00 ED Usps@brenihaven.com 9.99 375.78 0.00 455.20 455.20 88.84 maimoy@coksg.com 84.21	0.13 seles@parcoda.com 0.00 26.00 40.157.58 orders@mackin.com 0.00 64.21 matmoy@cdvg.com	0.00 16,556 25 sales@explore(earring.com 0.00 0.00	0.00 441.96 9,030.00 grap@wewden.com 0.00 2,967.90 2,316.52 11,485.33	0.00 10,746.18 0.00 0.00 0.00 6.000.00 6.000.00 0.00	195.98 845.45 178.22 159.79 renewals@solerwinds.com	207.90 0.00 2.611.44 registration@psess.org 750.00 mlo@amp/decit.com	Link Coasi Empt Additess 0.00

1831800138

6/27/2019 6/27/2019

6/27/2019 6/27/2019

1831800137

6/27/2019

627/2018

8/27/2019 8/27/2019

1631800136

627/2019

1831800135 1831800134 1831800133

6/25/2019 6/27/2019

6/26/2019

1831800132

8/17/2019 8/17/2019 6/26/2019 6/26/2019 6/26/2019

1831800131

6/14/2019 6/17/2019

1831800129 6/14/2019 6/14/2019 6/14/2019 18318/00130 6/14/2019

1831800127 1831800128

6/10/2019 6/12/2019 6/14/2019

6/14/2019

1831800126

6/10/2019

č

Entry Uata

1831800144 1831800145

7/10/2019 7/10/2019 7/10/2019 7/11/2019 7/11/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019 7/18/2019

1831600143

1831800141

1831800140

7/8/2019 7/8/2019 7/8/2019 7/9/2019

1831800139

831800147 831800148

8/1/20/19 8/6/20/19 8/6/20/19 8/6/20/19 8/8/20/19

831800146

Property   Cambridge   Cambr	2,837.36 malimov@criwg.com	Ŕ	100 AUTOCAD INCLUDING SPECIALIZED TOOSETS AD - NEW SUBSCRIPTION AS PER QUOTE #	CDW GOVERNMENT INC	CDW GOVEDO1	9/4/2019	1831900028
Part	7,256.00 rrider@LONG.com	1.00		LONG BUILDING TECHNOLOGIES INC	CONG BUIDOO		1831900027
Participate   Columbicate   Columbication	700.00	1.00					1831900026
Participa   Columbica   Colu	100.00	1.00		PITNEY BOWES	PITNEY BOOD		1831900025
Part	2,000.00	1.00		FEDERAL EXPRESS CORPORATION	FEDERAL 007		1831900024
Part	4.35 mlo@instructure.com	4,500.00	SERVICES AGREEMENT, LICENSE, CUSTOMER CONTRACTING ORDER #D-61163-1 ATTACHED - CANVAS CLOUD SUBSCRIPTION 9/1/2019		INSTRUCTOOD		1831900023
## 1700199 CLAMPIC CONTROL CON	10,200.00	1.00	CONTRACT/AGREEMENT (CR ESD 113 PROVIDING SERVICES) ATTACHED	ESO#113	ESD #113000	8/15/2019	1831900022
### 1700199 CALMPICED CALMPICED COLLEGATION CONTRIBUTION	4,796.00	1.00				8/14/2019	
### PROPRIES CAMPO CONTROL PROMOCIA CONTROL FOR STATE AND TO THE CONTROL STATE AND THE CONTROL FOR STATE AND THE CONTROL STATE AND T	0.00 sales@communigate.com	0.00			COMMUNIGODO	8/14/2019	1831900021
### PATIONS   CAMPRICOS   CAMP	5,100.00 contact@eb.com	1.00	QUOTE #Q-18972-1 ATTACHED - OLSV-BRITANNICA SCHOOL SUBSCRIPTION DATE SYLVAYS ENDING DATE BY 177000	ENCYCLOPEDIA BRITANNICA INC	ENCYCLOP001	8/14/2019	1831900020
## 1720019 CAMPRICO	34.97	1,300.00				8132019	
## 172019   CAPPE CON	0.00 dsufwan@ezuce.com	080			EZUCE, 1000	8102/2019 910/2/1/18	1831900019
## 172019   CANPEC DITS	2.295.00	1.00			TANGENT 000	813/2019	1831900018
## 1972/016   CAMPIC CORR   CAMPIC CORR ACTIONS   CAMPIC CORR   CAMPIC C	95.426	12.00			WSIPC 003	810Z08/8	1831900017
## 172019 COAMPICO OLAPINOS COAMPICOS COAMPICO	2,000,00 sales@ddlabs.com	1.00			CIDI L'ABODO	8/8/2019	1831500016
##20010 CAMPIC ON OAMPIC PERMISLA CORSALT INC. ##20010 FEBALACION CAMPIC PERMISSA CORSALT INC. ##20010 FEBALACION CAMPIC PERMI	930,40	1.00				8/8/2019	
##20010 COMPRICE DEMONSTRANCE CONSIGNATION CONTROLL 100 MODE ESTINGATION DETACONAL ATTROCHES VIOLENCE SOUTH PESSON OF THE SUBTRANCE SOUTH PESSON OF THE SUBT	0.00 14,850.00	0,00 2,00	OUOTE 031319MK-1Y ATTACHED - ELECTRONIC DELIVERY PORTINET FORTICATE 1500D SERVICE REJERVAL 26XF FORTICARE SUPPO-		BORDERLADO	8/8/2019 8/8/2019	1831900015
## 172019 CLYMPIC 019 OLYMPIC 019 OLYMPIC PRINKSTAL CORRAT THE 210 MODE ## 172019 CLYMPIC 019 OLYMPIC	. 1.25	5,000.00	SKYWARD API FOR CANVAS QUOTATION ATTACHED FOR 2019-20 SCHOOL YEAR - 9,545.71  AAFTES = \$1.35 PER INCENSEE		WSIPC 003	8/5/2019	1831900014
STATIONS   CAYNECONS   CAYNE	17,794,65	1.00				88/2019	1831900013
## 172019 CAYNER OF CAYNER OF THE SHIPSULA CORBALT INC. ## 172019 FILEAMAGENO FILEAMAGENO FILEAMAGEN ## 172019 FILEAMAGENO FILEAMAGENO FILEAMAGEN ## 172019 FILEAMAGENO FILEAMAGENO FILEAMAGEN ## 172019 FILEAMAGENO FILEAMAGE	9,054,00 5,697.02 mafmoy@cdwg.com	1.00			CDW GOVEDO1	8102018	1831900012
## PATOCHI   CAMPIC DEI   CAMPIC PENNSULA CONSULT INC.   100   MANCE ENGALS ATTACHES, MATCH AND TATACHES, MARCHA MART TREAS   2.00   ## PATOCHI   STARMACO   FILEMARER   100   MANCE ENGALS ATTACHES, MARCHA	29,000.00	1.00				7/18/2019	
#**PATONIS OLYMPIC DEMINSUA CONSULTING   100   MODIC STRINGT, DATED REGION ANT PLOSED, PORGMA WITH PES QUI TO GET THE \$2.00	97.10 0.00 0.00 proteam@newsela.com	0.00	SX SYMBOLOGY PRINCESSYMBOLSTRY, FUNK, START SHADON SEND BRITON SX SYMBOLOGY PRINCESSYMBOLSTRY, FUNK, START SHADON START SHADON START SANDON START SHADON SHAD		NEWSELA 000	7/17/2019 7/17/2019 7/18/2019	1831900011
## PAPERCUTION OLYMPIC CORS   OLYMPIC PENNISULA CONSULT TIKE	0.00 sales@n2y.com 528.10	19.00			NEWS-2-Y000	7/17/2019	1831900009
### PAPERCUTION OLYMPIC DESINEALA COMSILT INC #### PORM 4T PAPERCUTION OFFE TO BASTOZOS SOLARININGO WITHOUT TEARS #### PAPERCUTION OFFE TO BASTOZOS SOLARININGO WITHOUT TEARS ##### PAPERCUTION OFFE TO BASTOZOS SOLARININGO WITHOUT TEARS ####################################		3		i i		7/17/2019	
## 122019 CLYMPIC 019 CLYMPIC PERMISULA CONSULT INC ## 100 PMONCE ## 1270 ATTACHED. "MOTOCE ## 1270 MIN THE SLD TO GET THE ## 2.00 PMONCE ## 1270 MIN THE SLD TO GET THE ## 2.00 PMONCE ## 1270 MIN THE SLD TO GET THE ## 2.00 PMONCE ## 1270 MIN THE SLD TO GET THE ## 2.00 PMONCE ## 1270 MIN THE SLD TO GET THE ## 2.00 PMONCE ## 1270 MIN THE SLD TO GET THE ## 2.00 PMONCE ## 1270 MIN THE SLD TO GET THE ## 2.00 PMONCE ## 1270 MIN THE SLD TO GET THE ## 2.00 PMONCE ## 1270 MIN THE SLD TO AUGUST ## 2.00 PMONCE ## 1270 MIN THE SLD TO AUGUST ## 2.00 PMONCE ## 1270 MIN THE SLD TO AUGUST ## 2.00 PMONCE ## 1270 MIN THE SLD TO AUGUST ## 2.00 PMONCE ## 1270 MIN THE SLD TO AUGUST ## 2.00 PMONCE ## 1270 MIN THE SLD TO AUGUST ## 2.00 PMONCE ## 1270 MIN THE SLD TO AUGUST ## 2.00 PMONCE ## 1270 MIN THE SLD THE	0.00 270.00 ordens@starfall.com	200				7/17/2019 7/17/2019	1831500008
### 172019 CLYMPIC 019 OLYMPIC PENNSULY COMSULT INC ### 100 OHYMOIC ### 172019 CHYMPIC PENNSULY COMSULT INC ### 100 OHYMOIC ### 172019 CHYMPIC PENNSULY COMSULT INC ### 100 OHYMPIC PENNSULY COMSULT INC ### 172019 CHYMPIC 95 OLYMPINDS *** CHYMPINDS *** CHYMPIC 95 OLYMPINDS *** CHYMPINDS *** CHYM	695.00 169.15	2,00 30.00	TURNITIN FBS CAMPS FEE  QUOTE NUMBER: Q0122889 ATTACHED - BOARDMAKER ONLINE - DISTRICT			7/17/2019	1831900007
## 120019 OLYMPIC 019 OLYMPIC PENNSULA CONSULT INC ## 120019 FILEMANEGO FILEM	3.89	2.00	TURNITIN FBS CAMPUS FEE TURNITIN FBS: ORIGINALITY CHECKING, FEEDBACK, AND INTEGRATION			7/1/2019	
#11/2019 CLYMPIC 019 OLYMPIC PENNSULA CONSULT INC  #100 PROMATY APPROVED AND COMPLETING FORM 45 FOR CATEGORY STATCHED - 200 PROMATY APPROVED AND COMPLETING FORM 45 FOR CATEGORY STATCHED - 12 MONTHS FOR ENATTE YEAR 2019 FOR 2019	0.00 3.89	0.00	INVOICE # SHORELINEA, DATE 627/2019 ATTACHED  QUOTE Q-253880-2 ATTACHED - TURNITIN FBS: ORKSINALITY CHECKING, FEEDBACK, AND INTEGRATION - START PAIRE 91/2019 BND DATE 847/2020			7/1/2019 7/1/2019	1831900006
### ### ### ### ### ### ### ### ### ##	3.25 info@aspiredu.com	4,500.00	ANNUAL SUBSCRIPTION FEE FOR DROPOUT DETECTIVE - SUBSCRIPTION 9/2019 - 8/2020			510Zr112	1831900005
### ### ### ### ### ### ### ### ### ##	339.00	8 8		a =		7/1/2019 7/1/2019	
### PILEMAKEDOO FILEMAKER OLYMPIC OHIS OLYMPIC PENNISULA CONSULT INC #### PENDIN ON FILEMAKER ON	0.00 173.00 sales@papercut.com	1,00	THE REMANDER WILL BE PARD QUITOF THE 2018-2018 BUDGET YEAR QUOTE #165471 ATTACHED - PAPERCUT NG - ADDITIONAL 500 USERS			71/2019	1831900004
### OLYMPIC 019 OLYMPIC 019 OLYMPIC PENNSULA CONSULT INC    100   NAVOICE #20190721, DATED 721,0019 ATTACHED - WORKING WITH THE SLID OFFT THE   2.00	123.68 renowals@solarwinds.com	21.00				6/18/2019	1531900003
### 122019 CLYMPIC 019 OLYMPIC PENNSULA CONSULT INC 100 NAVOICE #20190721, DATED 72 12019 ATTACHED - WORKING WITH THE SUD TO GETT THE 2.00 FORWART APPROVED AND COMPLETING FORM 466 FOR CATEGORY 2 FOR EARLY YEAR 2019  ### 100 2019 PILEMAKER 100 2019 ATTACHED - 12 MONTHS FOR FM1719251L FM MINT 9FROPT, USERS - QTY 51 PRICE \$357.0T - SEPT 2019 TO AUGUST 2020 - FOR BRUCE 100 ATTACHED - 12 MONTHS FOR FM1719251L FM MINT 9FROPT USERS - QTY 51 PRICE \$357.0T - SEPT 2019 TO AUGUST 2020 - FOR BRUCE 100 AUGUST 2020	our sedence general, unit	0.000					
## ## ## ## ## ## ## ## ## ## ## ## ##	580	200				6/17/2019 6/17/2019	1831900002
BITIZZOTO OLYMPIC OTO OLYMPIC PENINSULA CONSULT INC  100 INVOICE #ZD150721, DATED 721/2019 ATTACHED - WORKING WITH THE SLD TO GET THE FORM 471 APPROVED AND COMPLETING FORM 466 FOR CATEGORY 2 FOR E-RATE YEAR FORM 471 APPROVED AND COMPLETING FORM 466 FOR CATEGORY 2 FOR E-RATE YEAR  2019  BITIZZOTO FILEMANEDO FILEMANER  FILEMANER  100 QUOTE 01596342, DATED 652/2019 ATTACHED - 12 MONTHS FOR FMT7055/21L FM MINT PERPIT. USERS - QTY 51 PRICE 557 07 - SEPT 2019 TO AUGUST 2020 - FOR BRUCE STACKOWSKI  SOLARWINDO SOLARWINDS  100 QUOTE ON1152/12, 91/2019 TO BUST/2020 SOLAR WINDS WEB HELP DESK PER TECHNICIAN 1/2 CONTROL OF TO AUGUST 2020 - FOR 12 MONTHS  1/2 CONTROL OF TO AUGUST 2020 - FOR 12 MONTHS  1/2 CONTROL OF TO AUGUST 2020 - FOR 12 MONTHS  1/2 CONTROL OF TO AUGUST 2020 - FOR 12 MONTHS  1/2 CONTROL OF TO AUGUST 2020 - FOR 12 MONTHS  1/2 CONTROL OF TO AUGUST 2020 - FOR 12 MONTHS  1/2 CONTROL OF TO AUGUST 2020 - FOR 12 MONTHS	5.80 emailorders@lwlears.com 5.80	6.00 12.00				617/2019	1831900002
BY322019 OLYMPIC 019 OLYMPIC PENINSULA CONSULT INC 100 INVOICE #20190721, DATED 7/21/2019 ATTACHED - WORKING WITH THE SLD TO GET THE 2.00 FORM 471 APPROVED AND COMPLETING FORM 486 FOR CATEGORY 2 FOR E-RATE YEAR 2019 BY322019 FILEMAKEDO FILEMAKER 100 QUOTE 015863V2, DATED 8/522019 ATTACHED - 12 MONTHS FOR FM17/09521L FM MAT 51.00 FREFOR USERS - QTV 51 PRICE 557.07 - SEPT 2019 TO AUGUST 2020 - FOR BRUCE YIERDOWS 41	199.79 renewals@solarwinds.com	12.00				6/14/2019	1831900001
BY3/2019 OLYMPIC 019 OLYMPIC PEMINSULA CONSULT INC 100 INVOICE #20150/271, DATED 7/21/2019 ATTACHED - WORKING WITH THE SLD TO GET THE 2,00 FORM 471 APPROVED AND COMPLETING FORM 486 FOR CATEGORY 2 FOR E-RATE YEAR	57.07	\$1.00				6122019	1831900000
	50.00  bernet@oynet.com	2.00				8/13/2019	IB31800150

PITNEY BOOD	DODINHOLINGO		PITNEY 8000	WSPC 003	APPLE CO001	JAMF SOF000	AMAZON COCO	CLASSLINDOO	WEST SAF000	HAVEL LUDO	MICRO CODO MICROREPODO KCDA COD	APPLE CO001	ACCOMSSCOO	CUE INC 800	PROVAIL 001	ALLSTREA000	CENTURYL000	VERIZON 003		BLACKBOA001	TANKEL NAME OF THE PROPERTY OF
PITNEY BOWES	DON JOHNSTON INC	NTEGRITY NETWORKS INC	PITNEY BOWES PITNEY BOWES - RESERVE ACCT	WSIPC	APPLE COMPUTER INC	JAME SOFTWARE LLC	AWAZON CAPITAL SERVICES	CLASSLINK INC	WEST SAFETY SERVICES INC	HAVEL CEADERS	MIGRO COMPUTER SYSTEMS INC MIGROREPLAY, INC	APPLE COMPUTER INC	ACCONGEC	OUE INC	PROVAIL	ALLSTREAM	CENTURYLINK	VERIZON WRELESS		BLACKBOARD INC	Yenox Name
<b>3 8 8</b>	120 120 120	383	120 120 100	10 12 13	8 8 8 8	120 1100 11	130 130 130	100	10 10 13 10 10 13	É	5 5 5 5	3 S	100	<b>=</b>	ë	100	100	8	120	100	Ē
AMATH IMPLEMENTATION FEE IMPOICE 1014008002 ATTACHED IMPOICE 1014008002 ATTACHED COMMECT + SERUPRO P SERIES METER PRODUCT #4WID PRODUCT/SERIAL #4WID00346458 - BILLING PERIOD 7144/2019 - 10/13/2019	WINE 180H AND 191H PLINE WINH CHANGE COSTS FOR PERFORMANCE BOND.  PRICING DOCS NOT INCLUDE WA STATE SALES TAX.  QUOTE # 0001256 ATTACHED. CURRENT LICENSE EXPIRES 10/18/2019  CO-WRITTER UNIVERSAL SEAT 1 YEAR LICENSE RENEWAL SUBSCRIPTION (OCTOBER 2019 - OCTOBER 2020)  CO-WRITTER UNIVERSAL SEAT 10 MONTH LICENSE EXTENSION (OCTOBER 2020 - AUGUST 2024)	MACHINE PURCHASED JANUARY 2017  CHECK TO BE GIVEN TO JANUE LASSON TO BE SEMT FED EX OVERNIGHT  SCL WOIL 1013 TRANSFER CABLE, DATED 103/2019 ATTACHED  SCOPE OF WORK FROWING LAGOR, MAITENAL, AND EQUIPMENT TO TRANSFER THE  EXISTING AERIAL FIBER OPTIC CABLE FROM THE EXISTING (1) SCL POLE TO NEW SCL POLE	SOT WANDUAL RECURRING FEES  SOT WARE ENHANGEMENT FEEHEAD COUNT  SALES TAX (PASS THAU COST RESIDES ON WSIPC SERVER)  INVOICE 1014005002 ATTACHED - CONNECT-SENDERO P SERVES WETER PRODUCT SERVAL  MYDDOSIG4583  POSTAGE MONEY TO BE PUT IN A PITNEY BRIVES RESERVE ACCOUNT \$28000737 FOR MAIL  POSTAGE MONEY TO BE PUT IN A PITNEY BRIVES RESERVE ACCOUNT \$28000737 FOR MAIL  POSTAGE MONEY TO BE PUT IN A PITNEY BRIVES RESERVE ACCOUNT \$28000737 FOR MAIL	10005 S. ARUREN, BUN IRWARESTURE, INEX, PIOUS SORG		999 900 DON	DISCOUNT: WEST REGION - SALES PRICE (S0.75) QUANTITY 10,700 ANALIAL HOSTIMS FEE FOR ROSTERING ANALIAL SITE LICENSE IS FOR 0501/2019 TO 06/31/2020 INSIAPRICE SV DC WALL POWER ADAPTER UL LISTED POWER SUPPLY IS FEET . 5V 500MA)	AS PER CUOTE 0006513, DATED 6/27/2019 ATTACHED - PRODUCT CLASSLINK 20,001-15,000 - 10,700,00 DESCRIPTION ANNUAL SITE LUCENSE PER USER (10,001-15,000 USERS)	TRAVEL CONSULTANT HAZEL JOY KONOMOS - RATE IS SUBJECT TO CHANGE UNTIL CONFIRMED AND TICKETED  INVOICE #10573, ONTED 0627019 ATTACHED - LOCATION DATA MANAGEMENT SERVICES MONTHLY RECURRING CHARGE FOR BYS BASED UPON 1477 TN COUNTS AS OF 822019 - PSAMUES  MONTHLY RECURRING CHARGE FOR BYS BASED WON 1477 TN COUNTS AS OF 822019 - PSAMUES  SERVICES QUOTE FOR FISCAL YEAR ENDING AUGUST 31, 2020 ATTACHED - MONTHLY RECURRING CHARGES - LOCATION DATABASE MANAGEMENT PSAMUH(251-7500 TNS AT S.20 PER TN) (BASED ON ESTIMATED TN COUNT OF 1700 TNS)(1700+5,20-5340 00MONTH)	RUUND IND AIK FAKE FOR JULI ANNA LOKTEN BU STITUJ AND PAUL EDVIAHU MITZEL BU 11/2486) - AS 610 18OCT SEASNE 93\$A 113\$A - AS 800 20OCT SMESEA 810P 1010P	BLANKET PO FOR REPAIRS FOR 2019-202 GCHOOL YEAR  BLANKET PO TO COVER REPAIRS TO LAPTOPS FOR 2019-2020 SCHOOL YEAR  BLANKET PO TO COVER REPAIRS TO LAPTOPS FOR 2019-2020 SCHOOL YEAR  BLANKET PO TO ORDER SUPPLIES FOR 2019-2020 SCHOOL YEAR  BLANKET PO TO ORDER SUPPLIES FOR 2019-2020 SCHOOL YEAR  BLANKET PO TO ORDER SUPPLIES FOR 2019-2020 SCHOOL YEAR  BLANKET PO TO ORDER SUPPLIES FOR 2019-2020 SCHOOL YEAR	BLANKET PO FOR COMPITER REPAIRS FOR SCHOOL YEAR 2019-2020 REANKET PO FOR SERVICE PARTY END SCHOOL YEAR 2019-2020	Julie Lorien, Paul Witzel, Ann Hayes-Bell WWOICE #56099, OATED 87212019, CUSTONIER #133847 ATTACHED - PRODUCT CODE	SHORELINE SCHOOL DISTRICT STAFF AND PARENTS ON HOW TO USE THE SOFTWARE & DEVICES. INVOICES FROM PROVAIL FOR PAYMENT MUST BE ITEMIZED TO THE STUDENT, THE PROVAIL PROVIDER & THE SERVICE PROVIDED.  WOKSHOP, FALL CUE 2019	AND JOHNSON, IDENTIFY EXACTLY WHAT NEEDS TO BE PURCHASED & TRANKING FOR DENTIFIED NIEDS, IDENTIFIED NIEDS, IDENTIFY EXACTLY WHAT NEEDS TO BE PURCHASED & TRANKING FOR	ACCOUNT #205-361-37600488 BLANKET PO FOR TELEPHONE SERVICE FOR SHORELINE SCHOOL DISTRICT FOR THE 2019-	2019-2020 SCHOOL YEAR BUAKET PO TO COVER MONTHLY CHARGES FROM SEPTEMBER 2019 TO AUGUST 2020 -	BLANKET PO FOR DISTRICT CELLULAR PHONE - SERVICE/ADMINITRANSPORTATION FOR	CUMPITE 1900 MCA-APPI BLACKBOARD MOBILE COMMUNICATIONS APPINTEROGRATED 9/12/19 - 6/17/2020 WCM-ESSN BLACKBOARD WCM ESSENTIAL, 2001-20,000 USERS 9/1/2019 - 8/17/2020	AS PER ILACKBOARD ORDER FORM ATTACHED - QUANTITY 17 WCM-ESSN BLACKBOARD WMC ESSENTAL, 2001-20,000 USERS TERM PERIOD #1 EFFECTIVE DATES 91/2019 - 8/31/2020	LIESE DATED 94/2019 ATTACHED
1.00	0.00	000	1.00	100	100.00	0.00 700.00 200.00	1.00 1.00 0.00 20.00	700.00	7 8 8	2.00	666	1.08	1,00	300	1.00	12.00	12.00	12.00	168	1.90	D <sub>W</sub>
361,30 0.00 265,00	0.00 0.00 irlo@donjohrston.com 59.88	0.00 3,497.48 sales@intogrity-net.net 0.00	11,00 1,00 839,12 255,00	1,000.00	8.10 8.20 9.00 1.000 00 melissa jadston@appin.com	0.00 0.00 Purchasing欲amf.com 16.20 16.20	-8,025.00 500.00 0.00 7,69	3.25 accounting@classink_com	285.40 280.00	26.50 FAZEI KONGROSSKIRANETBASEIS. COM	3,000.00 orders@mizrox12.com 4,000.00 into@mizroxplay.com 2,000.00	12,000.00 melissa jackson@apple.com 30,000.00	0.00 697.63	299,00	16,000.00 supportingchaices@provailarg	6,000.00 michael.bonin@allsineam.com	55.00	500.00	12.867.57 955.09	16,236.53 genady, khadzhi@eladdboard.com	Unit Cosi Email Address

9/16/2019 9/16/2019 9/16/2019 9/18/2019 1831900044

9/16/2019

1831900047

9/24/2019

9/18/2019 9/19/2019 9/19/2019 9/19/2019 9/19/2019 9/19/2019 9/19/2019 9/24/2019 1831900035 1831900037 1831900036 1831900040 1831900041

98/2019 98/2019 98/2018 91/02019 91/02019 91/02019 91/02019 91/02019

1831900035

1831900034

1831900032 1831900033

1831900030

96/2019 96/2019 96/2019 96/2019 96/2019 9/8/2019

1831900042

9/11/2019

1831900043

1831900054

10/7/2019 10/7/2019 10/7/2019 10/7/2019 10/8/2019 10/8/2019 1831900049

9/24/2019 9/24/2019 9/24/2019 9/24/2019 9/24/2019 9/25/2019 9/27/2019

1831900051

9/27/2019 10/3/2019 10/3/2019

3,00 639,00	CLASSROOMIFIELD TRIP PREP AND INSTRUCTION FOR THREE (3) MERIDIAN PARK ELEMENTARY STH GRADE CLASSROOMS	110		4/30/2019	
0.00 0.00 juleiutry@gmoi.com	RELINE	NATURE ADVENTURES 100	NATURE ACCO	4 4/30/2019	1851800094
1,00 1,462,69	WAR & APR	2001			1851800093
1.00 88.96	SALES FEES FOR SHOREWOOD H.S. MATT DILLION RESAURANTS APR 2018. BPT# 222864	BROWN PAPER TICKETS, LLC 100	BROWN PAGGO	2 4/25/2019	1851800092
1,00 25,23	TRIPPLITE 20 FOOT HIGH SPEED HOM CABLE DIGITAL AVV 4K X 2K UHD GOLD MM 20 FOOT	120	<b>.</b>	11/20/2019	
0.00 0.00 0.00 0.00 malmay@cdwg.com 1.00 10.01	TRAVEL CONSULSTANT - HAZEL JOY KONDMOS  QUOTE #LBOMOSS, DATED 11/20/2019 ATTACHED  TRIPP LITE COMPUTER POWER EXTENSION CORD ADAPTER 10A 18AWGS-1P TO C13 20	CDW GOVERNMENT INC 100 110	CDW GDVEDO1	11/20/2019 3 11/20/2019 11/20/2019	1831900078
1.00 345.50 hazel konomos@imveleaders.com	ARLINE TICKETS FOR ERIC MICHAEL CALDWELL, BIRTHDATE B963 ALASKA ARLINES: 1. AS 843 18MAR SEAPSP 469P 640P 2. AS 996 23MAR PSPSEA T3SP 102XP	TRAVEL LEADERS 100	TRAVEL LODG	11/20/2019	1831900077
	K-2 TECH LEARWING/LEADING COHORT AND TRAVEL FOR 11/18/2019	ATTORNAL CONSULTING			1831900076
	NETWORK - VERIZON - PRODUCT CODE KNETVZW THE ECCN ADMINISTER	120		11/19/2019	
	DUDTATION Q# 201911-003811 ATTACHED 0.00 CUSTOM 16B DATA PLAN - SHARED DATA POOL, ROLL-OVER - PRODUCT CODE KJCUST1GB 140.00	KAJEET INC 100	KASET 1000	11/19/2019	1831900075
Section 1	BR-LI LITHIUM BATTERY FOR SAPPHIRE MIC DELIVERY 1	110 120			
	HJKFZZMA BELKIN USB-C TO GIGABIT ETHERNET ADAPTER - WHITE  2 QUOTE 021478 ATTACHED, DATED 118 /2019  0	MICRO COMPUTER SYSTEMS INC 100	MICRO CO000		1831900074
+.00 39,35 0.00 0.00 meissa jackson@appie.com		APPLE COMPUTER INC 100	APPLE CO001		1831900073
102	PREMIUM VMVL LABEL PROTECTORS 1-14" H X 3" W, MATTE, 1000/ROLL - 23	VERNON LIBRARY SUPPLIES 100	VERNON LOOO		1831900072
		120 130		11/6/2019	
0.00 0.00	MONTHLY INCIDE ATTACHED - ACCOUNT #20% 533-2256 63303-5  LOCAL SERVICE FROM 1072Y9 TO 1172T19 - BASIC CHARGES  1	FRONTIER COMMUNICATIONS 100	FRONT/EROO3	11/6/2019	1831900071
2.00 88.84 5.00 13.99	ATIBLE WD EXTERNAL	AMAZON CAPITAL SERVICES 100	AMAZON ODDO	11/5/2019	1801900070
2	MICROSOFT OFFICE FOR MAC STANDARD 2019 - LICENSES - COWSS202150 10.00 OUGTE KZJT944, DATED 1024/2019 FOR DAVID WATSON AND ROBERT KDENIG ATTACHED 0.00	100		10/31/2019	1831900069
		CDW GOVERNMENT INC 100	CDW GOVE001	10/31/2019	1831900058
00 0.00	CENTER CENTER EARLY BIRD REGISTRATION BEFORE 10/51/2018 TO GET 5/39:00 PRICE PER REGISTRANT 0.00	110		10/28/2019	
00 0,00	\$275.00/REGISTRANT RATE AVAILABLE THROUGH NOVEMEMBER  0.00 \$275.00/REGISTRANT RATE AVAILABLE THROUGH NOVEMEMBER  3.00 \$1910.00 COLE 2020 REGISTRATION PG REC COLUMBELL, ANN HAYES-BELL & JULI LORTION, \$100.00 PG	CUE INC 100	CUE INC 000	10/28/2019	1831900067
	REGISTRATION FOR SARA MONDRAGON-FLORES TO ATTEND WASVIUG, MARCH 8-10, 2020 1,00  N BELLEVIE AT THE HYATT RECENTY IN BELLETIVE	WASWUG 100	WASWUG 000	10/28/2019	1831900066
00 0.00 malinoy@cokg.com 00 60.00	QUOTE 1026XQ, DATED 10/25/2019 ATTACHED 0.00 PROLINE - SPP (MINI-GBIC) TRANSCEIVER MODULE - 100MB LAN - TAA COMPLIANT 1.00	CDW GOVERNMENT INC 100	CDW GOVEDO1	10/25/2019	1831900065
		110	OSPI 000	10/24/2019	1831900064
0.00	THIS PO REPLACES 1831900056 - WRONG LAMPS WHERE SENT THEY WILL BE RETURNED 0.00	120		10/24/2019	
0 82.4	COW 2821716 EPSON ELPLPT1 REPLACEMENT PROJECTOR LANDIBULB FOR POWERLITE 20.00	180		10/24/2019	
100000	SK.			10/21/2019	1831900061
O 88.84	COW#529089 VWWARE FUSION PROFESSIONAL [V 11] - 1 LICENSE FOR JASON MAHER 1,00			10/16/2019	
8	ONDER KYDORI DATED 104 JOANS ATTACKED			10/16/2019	1831900060
	VAL) - 1 YEAR -	1921 12		tous para	
		0232	CDW GOVEON	10/16/2019	1831900059
				10/15/2019	
0 685.00 renewals@solanwnds.com	SOLARWINDS WEB HELP DESK - ADDITIONAL USER (21 TO 30 NAMED USERS) - LICENSE 1,00	SOLARWINDS 100 S	SOLARWIN000	10/15/2019	1831900058
0.00	COMMITTY 40 CONTACT FOR SHORELINE SCHOOLS IS - ANDREW.BOATMAN@SHORELINESCHOOLS.ORG 0.00 PHONE #256-395-4705	130		10/10/2019	
109.04		120		10/10/2019	
2	E	110		10/10/2019	
		APPLE COMPUTER INC 100 C	APPLE COORS	10/10/2019	831900057
0.00 mallmoy@cowg.com 59.20	QUOTE KXTV235, DATED 1009/2019 ATTACHED 0.00 EREPLACEMENTS ELPLP11-ER (COMPATIBLE BULB) - PROJECTOR LAMP - MFG PART # 20.00	COW GOVERNMENT INC 180 C	CDW GOVEDO1	10/10/2019	831900056
20.00	MUUEL NU. PANAMAGIS - BATT IMPRES LIUM IP88 21001 20.00 1.00	110	0 Le	10/9/2019	BUILDING

275.80 57.45	2,00 2,00	100 PLANTRONICS \$5AN W740 HEADSE, COMPLETE: #2428501 110 PLANTRONICS \$5AN W740 HEADSE, COMPLETE: #2428501 110 PLANTRONICS #EHS APP-51 HOOK SWITCH (CABLE): #2687400	CDW GOVERNMENT INC	CDW GOVEDOD	6/13/2019 6/13/2019	1851800114
0,00	0.00	Forest Park Elementary in Portland, OR			6/10/2019	
140000	3	100 Nike Employee, Chris Tyler middiskenty donaled to Lake Forest Park Flementary, when intended for	FOREST PARK ELEMENTARY	FOREST P000	6/10/2019	1851800113
6,390,63	1.00	178	HEALTH CARE AUTHORITY	HEALTH COOD	6/10/2019	1851800112
0.00	8 8	130 ··· -> ASAPIII c.···			6/10/2018	
0.00	0.00				6/10/2019	
540.00	6,00		ENERALD CITY WOVING AND STORAGE	EMERALD 008	6/10/2019	1851800111
2,895.24	1.00	2019. BPT ACCT# \$19282  500 SALES FEES FOR SHORECREST H.S. SPRING PLAY-BEAUTY AND THE BEAST. MAY			6102/3/9	1851800110
60,62	1,00		BROWN PAPER TICKETS, LLC	BROWN PAGGO	5/31/2019	1851800109
337.50 supplies@kelleyimaging.com	1.00	100 RISO SERVICE CALL: INVOICE 516:195	KELLEY MAGING SYSTEMS	KELLEY 1000	5/29/2019	1801000000
100.00	8.1				5282019	
25.00	2.00	110 WASSO ACCOUNTS PAYABLE BADGE #4 & #5 ONLINE WORKSHOP FOR MARIA YASUI			5/28/2019	
25.00 admin@wasbo.org	200		WASBO	WASBO 000	5/28/2019	1851800107
45.8Z kely@sro-kngstamp.com 4.10	8 8	110 SHIPPING	SNC-RING START	SNO-KINISOOO	5/23/2019	antinopted
0.00	0.00				522/2019	
0.00 supplies@ke/lev/magno.com	0.00	120 130 KCDA CONTRACT #15-213: S.O. #22487	KELLEY IMAGING SYSTEMS	KELLEY 1000	5/22/2019 5/22/2018	1851800105
0.00	9,00	FEEDER: #4J10428 INNER FINISHER: #XG-PCS-150 SURGE PROTECTOR			3/20/20/2	
5,477.00 supplies@telleytmaging.com	100		KELLEY IMAGING SYSTEMS	KELLEY 1000	5/22/2019	1851800105
200.00 admin@wasbo.prg	200	100 WASBO Accounts Payable Workshop August 6, 2019 for Andrew Small and Maria Yasui	WASBO	WASBO 000	521/2019	1851800104
0.00	0,00				5212019	
0.00	8				5212019	
529.00	2.00	EMPROMERTAL MINI GRANT #9303  110 CLASSROOM/FIELD TRIP PREP AND INSTRUCTION FOR TWO (2) HIGHLAND TERRACE			5/21/2019	
0,00 julisluhy@gmail.com	000	100 PAYMENT FOR HIGHLAND TERRACE ELEMENTARY PORTION OF CITY OF SHORELINE	NATURE ADVENTURES	NATURE ACCO	5/21/2019	1851800103
	3	SEE ATTACHED INVOICE			57770	
0.00	0.00	TO BORING CREEK - MAY 2019			5/22/2019	
150.00	5.00	ENVIRONMENTAL MINI GRANT #9300 110 LEAD TWO (2) CLASSES OF HIGHLAND TERRACE 4TH GRADE STUDENTS ON A FIELD TRIP			522/2019	
0.00 caveman@lena-formaus	0.00	100 PAYMENT FOR HIGHLAND TERRACE ELEMENTARY PORTION OF CITY OF SHORELINE	FRIEDMAN	FRIEDDAWOOD	5/22/2019	1851800102
		TO VOLUMENT ANY CHECKING THE CHARLES THE CHARLES OF				
		GARNET OSBORN AND MELISSA POST RENENED WITH CP POS., KIMBERLY ANGEL IS NOT CLIRRENTLY A MEMBER				
0.90	0,00	110 SHIRLEY KAAM & SANDY ANDERSON'S MEMBERSHIP RENEMED WITH WASBO CONFERENCE REGISTRATION.			521/2019	
13.15 175,00 admn@wasbo.org	7.00	190 WASSO MEMBERSHP DUES FOR DARRYL REED, RAICHEL MEUSTEL, MARIA YASUL RHONDA	WASBO	WASBO 000	5/21/2019	1851800101
44,00 customer service@utne.com	2.00		JULINE	ULINE DOD	\$117/2019	1851800100
0.00	8 8	150 DELIVERA LO SE PISTISTAS AND COORDINATE MAIN PROPERTY OF CO.			5/15/2019	
0.00	0.00	150 INCLUDES DELIVERY, SET UP, NETWORKING AND HALL AWAY TRADE IN OLD UNIT (ID #A10392)			5/15/2019	
0.00	0.00				S/15/2019	
0.00	000	120 PER KCDA (AEPA) CONTRACT 017-3			5/15/2019	
311.00	8				5/15/2019	
8,053.00 into@eb=co.com 1,159.00	i i	100 KYOCERA TASKALPHA 7002 COPIER, 70 PPM 86W 105 DF-7110 4,000 SHEET FINISHER	ELECTRONIC BUSINESS MACHINES	ELECTRON005	S15/2019	1851800099
24.35	1.00	110 SALES FEES FOR SW HIP HOP - SW HIP HOP SHOWCASE MAY 2019. BOT ACCTS 232664			5/14/2019	
32.24	1.00	100 SALES FEES FOR HEE PLAY - THE WIZARD OF OZ MAY 2019. BPT ACCT# 232664			5/14/2019	1851800098
19.40	1.00	BPT ACCT# 232664	GROWN FACEN HOREIG, LCC	Discourage of the Control	a income	1000001
0,00	0.00				4/30/2019	4954800000
0.00	0.00	120	мияену	MURPHANNOOD	4/30/2019	1851800095
75.00	3.00	110 LEADING THREE [3] CLASSES OF MERIDIAN PARK STUDENTS ON FIELD TRIP TO CROMWELL METHANDS			4/30/2019	
0.00	0.00	100 PAYMENT FOR MERIDIAN PARK ELEMENTARY PORTION OF CITY OF SHORELINE ENGRANGED IN MERIDIA WAS GRANT HOOG.	MURPHY	MURPHANNOCO	4/30/2019	1851800095
0.00	0.00	140 PSA AND WIS ON FILE				0000
0.00 CHRISTIANS	8	120		1	4/30/2019	

539.00	2.00	COSSROQUIFIED PREP AND INSTRUCTION FOR TWO (2) ECHO LAKE ELEMENTARY 5TH	110			RIGOZZANI	
0.00 julieury@gwai.com	0.00	ENVIRONMENTAL MINI GRANT #9503	90	MALIUNE AUVENIUNES	THE CONT. MOU		1000100
TO COMPANY OF THE PARTY OF THE							4054900464
96.38 10 975.74	1.00	REPUND OF UNSPENT 2018-19 SHORFLINE PUBLIC SCHOOLS FOUNDATION GRANTS	i i	SHORELINE CHILDNEN'S CENTER PLA	SHORELINGS	10/8/2019	1851800148
1,369.72	1.00	REFUND OF 2018-19 CASCADE K-8 PTSA UNSPENT FUNDS	100	CASCADE K-8 PTSA	CASCADE 028		1851800146
105.00	1,00	REFUND OF 2018-19 UNSPENT SHOREWOOD EXPERIENCE FUNDS (GENERAL FUND PORTION)	120	81.18		10/8/2019	
3949.56 504.66	100	REFUND OF 2018-19 UNSPENT SHOREWOOD PTSA EQC PUNDS	110			10/8/2019	
000000000000000000000000000000000000000		GENERAL FUND PORTION OF SW EXPERIENCE**	ŝ			10/8/2019	
588.49	1.00	***REFUND OF 10-19 SHOREWINDO PTSA GRANTS - NICHTING SWIFTSA FOR AND	s é		SHORECREDOS SHORECREDOS	10/8/2019	1851800144
140,20	100	REFUND OF 2018-19 KELLOGG PTSA UNSPENT FUNDS	100		KELLOGG 004		1851800143
3,124.47	8 8	REFUND OF 2018-19 STRE FIA UNSPENT FUNDS	<b>5</b> 5	ENSTEIN PTSA	EINSTEINOOS		1851800142
527,18	1.00	REFUND OF 2018-19 RIDGEOREST PTA UNSPENT FUNDS	i 8	SYRE PTA	SYRE PTARM	SUCCENT	1851800141
296.98	1.00	"NOTE" NO UNSPENT FUNDS FOR MERIDIAN PARK GRADES 1-6 REFLIND OF 2018-19 PASKWOOD PTA UNSPENT FUNDS	100		PARKWOODGG4	10/8/2019	1851800139
0.00	0.00		110			108/2018	
009.40		MERIDIAN PARK KINDERGARTEN OVERFLOW	ž				100000000000000000000000000000000000000
237.21	8	REFUND OF 2018-19 LAKE FOREST PARK PTA LINSPENT FUNDS	1 8	MERIDIAN DARK PTSA	NERIDIANO11	10/8/2019	1851800138
1,722.50	1.00	REFUND OF 2018-19 HIGHLAND TERRACE PTA UNSPENT FUNDS	8	HIGHLAND TERRACE PTA	HIGHLANDO12	10/8/2019	1851800136
5,942,37	1.00	REFUND OF 2018-19 ECHO LAKE PTA UNSPENT FUNDS	<b>8</b> 8	ECHO LAKE PTA	ECHO LAKOO3	10/8/2019	1851800135
1,299.00	8	FEE FOR ANNUAL BUSINESS PRIME MEMBERSHIP ACCOUNT	i 8	AMAZON CAPITAL SERVICES  REPORTSIDE PTA	RROOKSIDOG	10/8/2019	1851800134
19738	, O. C.	PLEASE CREDIT 40 E 530 3800-00-0000-1280-0000-0000-0	ē				
0.00	0.00	INTO CONTROL OF WARMS BEACH CAME BOARD FROM FROM AS TO CO	1 10	CALLE BOATSNI GEBORS	SHORE INDES	8/27/2019	1851800132
		- 1					
0.00	8 8	PLEASE CREDIT 40 E 530 3800-00-0000-1110-0000-00000  BENEVITY DONATION SHOULD HAVE BEEN LAKE FOREST PARK PTA NOT LAKE FOREST	<b>5</b> 5	LAKE FOREST PARK PTA	LAKE FORO10	8/20/2019 8/27/2019	851800131
5,050,00	1.00	MOVE A PORTION OF YMICA CAMPING SVCS CAMP ORKILA PO 4111800018 FROM AS9 TO GF	110			8/20/2019	
0.00	000	PLEASE CREDIT 40 E 530 1001-00-000-1110-0000-0000-0	165			8/20/2019	
902,59	1.00	MOVE PAYMENT FOR DUNN LUMBER PD 4111800011 FROM ASB TO GF	18	SHORELINE ASB FUND	SHORELINDS6	87072019	851800130
37.73 12.23	8 8	NOX WEED & KING OD	5 6			8/16/2018	
5,888,00	1.00	SURFACE WATER MAIGHT FOR BKS LOCATION	128			8/16/2019	
8,082.12	1.00	SURFACE WATER MINGHT FOR LFP LOCATIONS	110			B162019	
		PRINT IN AUGUST 2019 - DUE DATE IS OCT 31, 2019					
out	0,00	AND THAT LANGE - SECOND PROF PROBLEM.					
150.00	1.00	Mighly Kds Junior STEM Camp registration reimbursement 8/12 - 8/16/2019 2019 BRODERTY TAYERS, SECOND HAR E DAYWENT	i i	Small KING COUNTY TREASURY DIVISION	SMALLMAT000	8/15/2019	851800127
		JANUARY - JUNE 2018. CONTRACT KIS47. SEE ATTACHED INVOICE HCASBH0155.				10000	1
399,00	1.00	SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH FOR CLAIMS SUBMITTED FOR	8 8	HEALTH CARE AUTHORITY	HEALTH COOD	87/2019	B51800125
125,00	1.00	NORTH CITY ELEMENTARY 2019-20 SCHOOL YEAR IT RECEIPTING SITE SETUP				7/8/2019	
90.00		UNLIMITED HELP DESK, M-F, SWY UPDATES					
		NORTH CITY BLEMENTARY SITE LICENSE				7/8/2019	
500.00	100	Ck#3982104 received 6/28/2019 IT RECEIPTING ELEM	ë	INTEGRATED REGISTER SYSTEMS INC	INTEGRATO02	7/8/2019	351800122
1,978.10 max@armakus	1.00	LIFE INSURANCE DIVIDEND FROM MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY.	8 9	MITCHELL	МПСНЫАКООО	7/8/2019	351800121
0.00 sales@simpro-products.com	0.00	POSITION 3, YELLOW2 BOXES		SIMPROINC	SIMPRO 1000	7/8/2019	351800120
000	0.00	POSITION 2, CHERRY_1 BOX				7/8/2019	
0.00	000	SELLINGUAGE STAR COLOR ON LINCULATED	177			7/8/2019	
0.00	0.00	POSITION 2 & 42 BOXES				7/8/2019	
84.00 sales@simpro-products.com	1.00	RSLUNCWHPL, 5 TAB, WHITE, UNCOLLATED, PLAIN BINDING POSITION 1 & 5 3 BOXES	នីនី	SRIPEO INC	Spirmound	782019	171 MOTO
4.00	1.00	SHPPING	냈	Carboo No	CONTROL CONTROL	7/1/2019 9102/11/7	KARONAON
972.90 45.82 kefy@sno-kingslamp.com	100	TRODAT 5430 DATER STAMP		SNO-KING STAMP	SNO-KING000	7/1/2019	151800119
		THE THE THE PROPERTY OF A THE STREET PROPERTY OF THE PROPERTY		WAY OF DEDIT OF BOOK I FASSION OF TA	WAST DEDOI	211/2019	151800118
157.26	1.00	SEE ATTAPHED PAYLINENTATION SCHOOL BASE DHALTHOWNE SERVICES LOCAL WATCH FOR CLAIMS SUBMITTED FOR APRIL MAY 2019 CONTRACT 1855-40508. SEE ATTACHED INOCICE HOASHITZED	8	HEALTH CARE AUTHORITY	HEALTH COOR	627/2018	151800117
8	0.00		160				
16.00	7.00	PLEASE CREDIT 40 R 860 1429-00-0000-103-0000-0000 FOR 8KS YEARBOOKS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			71112019	
0.00	000	REMBURSE BKS ASB FOR PTA SCHOLARSHPS		SHORELINE ASB FUND	SHORELINDS6	7/11/2019	51800116
0.00	0.00	VISOUEEN FOR HEEKINS		HOME DEPOT CREDIT SERVICES	HOME DEPOOR	6/13/2019 6/13/2019	51800115
0.88	0.00	and the state of t	ŝ			6/13/2019	
- Autor	200	DROFR 419YT388				6102/2019	

1,253.66	1.00	GARNISHMENT - ACCOUNTS PAYABLE: PLEASE GIVE CHECK TO CHERRIE PALM SO SHE	7. 18 8	AUDIT & ADJUSTMENT COMPANY, INC.	AUDIT & 000		151900028
0.00	0.00	POSITION 6, INDRY 2 BOXES	8			873/2019	w
0.00	000	POSITION 4, GREEN 2 BOXES	16			8/23/2019	//
0.00	8.8	POSITION 2, CHERRY 3 BOXES POSITION 3, YELLOW 1 BOXS	130			8/23/2019	
0.00	0.00	POSITION 1, BLUE 2 BOXES	3 2			8723/2019	
115.00 sales@simpro-products.com	2.00	RELUNCACPL 6 TAB. COLOR, 90#, UNCOLLATED	8	SIMPRO INC	SIMPRO 1000	873/2019	351900027
28	0.00	MINER, BRIAN SCHULTZ, MARIA STEVENS, AMY VUUDVICH WASA lavoices attached	110			8102rt2ra	
14,536.98	1,00	2019-2020 MEMBERSHIP RENEWALS FOR TANISHA BRANDON-FELDER, HILLERY CLARX, DAN GALLAGHER, SCOTT IRWIN, ELLEN KAJE, ANZARA MILLER, MARLA MILLER, REBECCA	100	WASA	WASA 000	6102/62/0	920008100
200.00	100	WORKSHOP REGISTRATION FOR WASBO ASB WORKSHOP, OCTOBER 31, 2019 FOR ANDREW SMALL	100			8/20/2019	851900025
395.00 admin@wasbo.crg	1.00	WASBO School Accounting I - September 12 - October 10, 2019 for Maria Yesui, Invace #200012445	100	WASBO	WASBO 000	8162019	851900024
	1	Total Holder File Storage Folder Plastic Business Document Organizer Water Case (Claret)		O MANAGEMENT OF STREET STREET,			
000	ā	KAMM AND SANDY ANDERSON  Oak-Pine 13 Pockets Expanding Check Bit Fla Folder Small Accordion Fla Folder Expandable Card	100	AMAZON CAPITAL SERVICES	AMAZON COOD	8/12/2019	851900023
4,000.00 200.00 admin@wasbo.org	2.00	BLANKET PURCHASE ORDER FOR PRINT SHOP SUPPLIES 2019/2020 WORKSHOP REGISTRATION FOR WASBO ASB WORKSHOP, OCTOBER 31, 2019 FOR SHIRLEY	100	WASBO	WASBO 000	89/2019	851900021
C.Du	000	YEAR 1 OF S				-	
0.00	000	PRICES INCLUDES ALL EQUIPMENT, SERVICE, SUPPLIES, TONER AND STAPLES.	160			811/2019 810/21/18	
0.00	0.00	MAGE	150			8102018	
0.00	0.00	IMPRESSIONS PER MONTH (AVERAGE) AT \$0,003 EACH IMPRESSION  IMPRESSIONS OVER 125,000 PER MONTH (AVERAGE) TO BE INVOICED AT \$0,0029 PER	140			9172019	
0.00	0.00	PRICE LISTED IS ESTIMATE; INVOICING TO BE DONE MONTHLY BASED ON 125,000	130			91/2019	
0.00	0.00	INCLUDES: SADOLE STITCH, PUNCH, BOOKLET MAKER FINISHERS, INSERTER TRAY	128			971/2019	
1,000.00 info@pacifcoffice.com	12.00	CANON OCE VARIOPRINT 138 MCMOCHROME DIGITAL PRESS (COPIER)		PACIFIC OFFICE AUTOMATION INC	PACIFIC 097	9/1/2019	1851900020
0.00	000	CS4000CI \$0.0055 BW; \$0.055 COLOR	<b>1</b> 0			8102019	
2,000,00 Into@ebmco.com	8 8	MAINTENANCE FEE FOR PRINT SHOP KYOCERA/COPYSTAR CNLY; 2019/2020		ELECTRONIC BUSINESS WACHINES	ELECTRONOGS	912019	1851900019
3,000.00 INFO@APH.ORG	1.88	BLANKET PO FOR PRINT SHOP 2019/2020		AMERICAN PRINTING	AMERICAND18	9/1/2019	1851900018
8,000.00	1.00	BLANKET PURCHASE ORDER FOR COPY CENTER 2019-2020 FISCAL YEAR	i 6	KCDA	KCDA 000	9/1/2019	1851900016
500,00	1,00	BLANKET PURCHASE ORDER FOR COPY CENTER - EFFECTIVE 2019/2020 SCHOOL YEAR	=	SEATTLE BINDERY	SEATTLE 174	811/2019	1851900015
1,000,00	1,00	BLANKET PURCHASE ORDER FOR BUSINESS SERVICES 2019- 2020 FISCAL YEAR.  EFFECTIVE DATES 08/01/2019 - 08/31/2020	100	KCDA	KCDA 000	9/1/2019	1851900014
3,000.00	1.00	BLANKET PURCHASE ORDER - BUSINESS SERVICES 2019 - 2020 FISCAL YEAR, EFFECTIVE DATES: 09/01/1/8 - #/20/19	100	OFFICE DEPOT BUS SOLUTIONS	OFFICE DOTS	9/1/2019	1851900013
0.00	0.00	** SCHEDULED DELIVERY PAPER ***	120	000000000000000000000000000000000000000		9/1/2019	
29.96 0.00	37.00	ITEM #17808, GENERIC PAPER	1 18	KCDA	KCDA 000	9/1/2019	1851900012
		BASED ON KCDA BID CONTRACT #39-213, VALID 09/01/2019-08/31/2020					
35.000.00 supplies@ketlayimaging.com	8	COPIER MAINTENANCE CHARGES FOR DISTRICT WIDE TOSHBA BRAND COPIERS; PRICING	4	KELLEY IMAGING SYSTEMS	KELLEY 1000	911/2019	1851900010
484.00	1200	ARMORFO CAR SERVICE FOR TOTALITY OF	- स	GARDA CL NORTHWEST INC	CARDA CLOSO	917019	1851900009
0.00	0.00	BW: S0.0055 < S0PPM, S0.0035 > S0PPM	23 :			91/2019	
00.9	000	ON THIS PO.  BASED ON PROPOSAL RECEIVED 6-22-17	<del></del>			9172019	
45,000.00 Info@ebmco.com	1.00	COPIER MAINTENANCE FOR DISTRICT WIDE KYDCERACOPYSTAR UNITS: 2019/2020 SCHOOL YEAR; PRICING INCLUDES THE SUPPLY OF TONER; PRINT SHOP NOT INCLUDED	ES	ELECTRONIC BUSINESS MACHINES	ELECTRON005	911/2019	1851900008
92.0	0,00	PLEASE ADD THIS NEW COPIER TO MAINTENANCE CONTRACT AND REMOVE OLD UNIT.	150			91/2019	
000	0.00		140			9/1/2019	
000	0.00	*** DELIVER AFTER SEPT 1, 2019 - MAINTENANCE DEPT. *** WAS STATE CONTENTS #5216	125			9/1/2019	
0.00	0.00	DELIVER, SETUP, NETWORK, HAUL AWAY "TRADE-IN" OF OLD MACHINE (ID #9537- MAINTENANCE)	120			9/1/2019	
0.00	0.00		115			9/1/2019	
5.827.00 supplies@keller/maging.com 0.00	1.00	WITH DSDF FEEDER, INNER FINISHER, LCF	13 8	KELLET IMAGING SYSTEMS	MELLEY DUD	9/1/2019	COUNTELCOL
0.00	0.00	** SCHEDULED DELIVERY PAPER ***	120		UT TO SEE	971/2019	100100000
0.00	000	HEM HIZBUR, GENERIC PRICE, ORICA	110			911/2019	2000061001
0.00	0.00	** SCHEDULED DELIVERY PAPER **	120			911/2019	486400000
96.D2	0.00	HEM #1750B, GENERIC PAPER, ORCA	110	RCOM	KCDA 000	811/2018	1000001
		DESK/SOFTWARE UPGRADES SHOREWOOD HS, EINSTEIN MS 2019-20 SCHOOL YEAR					
160.00	200	AGHELP ADD IT ATHLETIC AND ACTIVITIES HELP DESK ANNUAL SUPPORTHELP	120		*	521/2019	
190.00	11.00	AND MELIOGS MS. 2019-20 SCHOOL YEAR AGHEDPELBM IT RECEIPING HELP DESK SEEM AMMUAL SUPPORTHELP DESKSOFTWARE UPGRADES FOR (10) ELEM, CHILD CARE 2019-20 SCHOOL YEAR.	190			5/21/2019	
495.00		AGHELP IT RECEPTING HELP DESK ANNUAL SUPPORTIVELP DESK/SOFTWARE UPGRADES FOR THE DISTRICT OFFICE, SHORECREST HS, SHOREWOOD HS, EINSTEIN MS.		IN EXPORTED REGISTER STOLEMS INC.	ZOOLYONGSTAN		102130000
0.00	0.00			INTERPATED DECISION SYSTE	NTEGRATION	10727019	185190000
0.00	000	SEE ATTACHED INVOICE 21-19	120 020			10/22/2019	
Trafficon Emericancese	Ě	GRADE CLASSROOMS		A Desirable A Displace	Saland Light Street	1,1	1

10,700.00	1.00	11 WHICENTRAL KIT-350			9/10/2019	
14,900,00	1,00	10 KEL-235			9/10/2019	
11,700.00	1.00	8 5Y-129			9/10/2019	
9,800.00	1.00	7 RC-128			9/10/2019	
6,900.00	1,00	6 PW-124			9102019	
14,700.00	1.00	4 MP-119			9/10/2019	
11,300.00	100	2 EL-100			9/10/2019	
7,700.00	1.00	1 80-102	RECOLOGY CLEANSCAPES	RECOLOGYDDD RE	SUCZOUS	AFTERNALCOL
7,000.00	1.00	2 LFP-116				40040000
00.000	1,00		REPUBLIC SERVICES	REPUBLICOOT RE		1851900036
1,230.00	188	THE BESTER	CELIMA GROVE ORIGINALS RECTOLING	CEUPA GRUDO CE		100000000000000000000000000000000000000
1,230.00	1.00		DAG COOL COOL LIVE BECKE		9/10/2019	Studios str
1,380.00	1.00				9/10/2019	
360,00	100	10 KEL-235	1		9/10/2019	
710.00	1.00	9 AE-222	2		9/10/2019	
3,090.00	1,00	4 MP-119			81020146 61020146	
710.00	1.00	2 EL-106	RECOLOGY CLEANSCAPES	RECOLOGYDDO RE		1851900034
7,800.00	1,00	130 SEWER-EPELC-718				
5,700,00		120 SEWER-EPELC-880			9/10/2019	
5,700.00	1.00		SEATTLE PUBLIC UTILITIES	SEATTLE 170 SE	9102019	200061591
28,200.00	1.00				9/10/2018	100000000000000000000000000000000000000
1,500.00	1,00	17 TR-560			9/10/2019	
10,200.00	130	18 SWLLAR	RONALD WASTEWATER DISTRICT	RONALD WDOO RO	9/10/2019	1851900032
5,700.00	1.00				6102016	
4,400.00	1.00				9/10/2019	
18.500,00	1.00	12 SY-129			9/10/2019	
7,000.00	1.80	11 RC-126			9/10/2019	
2,800.00	1.00				6102016	i,
9,800.00	1.00				9102019	
3,900.00	1.00				9/10/2019	
190000	100	9 EL-106			9/10/2019	
1,500.00	1.00	ALDER ELEMOND	HUMALU WASIEWAIER USINCI	NORMALIO YRUNG ROA	9/10/2019	Sendoelcos
16,600.00	1,00	2 UFP-116			9/10/2019	*85.4000000
3,700.00	1,00		CITY OF LAKE FOREST PARK SEWER	CITY OF 022 CIT	9/10/2019	1851900031
8,000.00	1.00	36 PW-124			9/10/2019	
8,000,00	1.00				9/10/2019	
33,300,00	1.00				9/10/2019	
1,100,00	1.00	15 TR-560			9/10/2019	
44,400,00	1.00	13 SCAN			9/10/2019	
1,600.00	1,00				9110/2019	
27,800.00	1,00				9/10/2019	
35,500,00	100	(TO )			9/10/2019	
12,200.00	1.00	8 RC-126			9/10/2019	
11,300.00	1.00				9/10/2019	
16,400.00	1.00				9110/2019	
8,800.00	100	5 IFPOIN			9/10/2019	
9,300.00	1,00	3 BKS-103			9/10/2019	
12,000,00	1.00		PUGET SOUND ENERGY	PUGET SO020 PUG	1100 1100	851900030
24,000,00	1.00	31 EPELC-880			8102016	
184,700.00	1.00				S/10/2019	
33 100 00	<b>.</b> 8	20 TR-560			9/10/2019	
164,000.00	1.00				9/10/2019	
\$3,600.00	1.00				9/10/2019	
50,000,00	1.00	16 NEL-215			9/10/2018	
31,900.00	1.00	14 SY-129			8102019	
42,000.00	1,00	13 RC-126			9/10/2019	
37,700,00	1.00	12 PW-124			9/10/2019	
66,800.00	18			9	9/10/2019	
37,600.00	1.00	9 LFP-116			9/10/2019	
32,300.00	1.00	9 HT-111	SEATTLE CITY LIGHT	SEATTLE 182 SEAT		851900029
37,700,00		5 BKS-103			8102016	
85,500.00		4 BC-102			9102019	
54,600,00	ALING 1.00	1 ALDER ELEM-010	SEATTLE CITY LIGHT	SEATTLE 182 SEAT		351900029

10/22/2019	10222019	10/22/2019 1851900057 10/22/2019 10/22/2019	10/22/2019	10/22/2019	1851900056 10/22/2019	1851900055 10/21/2019	1851900054 10/21/2019	10/14/2019	1851900052 10/11/2019 1851900053 10/14/2019	1851900051 10/10/2019	107/2019	1601900050 10772019			1851900046 92522019	97372019 97372019	9/23/2019 9/23/2019	923	1851900045 9230	1851500044 9/12/2019			911/2	9111		910	910	910	125190040 910	1851900040 9/10	900	01.6 11.6	31.6	9710		1851900038 911	1/2	346	971	97	116
2019	2019		2019	2019				2019 2019		5200	2019					2019	9123/2019	9/23/2019					9/11/2019 9/12/2019	911/2019		8	9/10/2019 9/10/2019	9/10/2019			9/10/2019	6102016	8102019	9/10/2019		9102019	8102018	8102018	9/10/2019	9/10/2019	91102019
		NATURE A000			MURPHANNOCO	NORTHSHOOT?	SHORELIN076		PACIFIC 097	AMAZON COOD		VETTET IMA	WA ST DE001 AMAZON C000		TRANSCURDOO	ř			KELLEY 1000	PREPARESON			AVID CENSO1		ULINE 000	KNIG COLINST			SEATTLE 191	SEATTLE 191					NORTH CID10	LAKE FORD11					
		NATURE ADVENTURES			MURPHY	NORTHSHORE FIRE DEPT	SHORELINE FIRE DEPT		PACIFIC OFFICE AUTOMATION INC	AMAZON CAPITAL SERVICES		VETTER MANAGEMA STOLEMS	WAST DEPT OF REVIEWSEHOLD TA AMAZON CAPITAL SERVICES		TRANSDURCE				KELLEY IMAGING SYSTEMS	PREPARESHAMI LLL			AVID CENTER		ULNE	NOSTRIO AGESTAGEL ALMERO CONS			SEATTLE WATER DEPT	SEATTLE WATER DEPT					NORTH CITY WATER DISTRICT	LAKE FOREST PARK WATER DISTRIC					
16 SS 6	ž	130	13	110	100	100	8	120	100	នី	4 5 5	i 8	10 10	100	ź	s s	13 23	is i	1 10	<b>= =</b>	ខ្ល	£ 5	នី នី	120	10 1	14 9	œ -J	on 0	,	u 10	<b>≠</b> 8	<b>6</b> a	~ 0		4 10	- 8	6 6	* 9	ᆄ	: ::	72
SEE ATTACHED INVOICE 21-19 PSA AND W-9 ON FILE	GRADE CLASSROOMS	PSA, AVIDADAD INVOICE. PSA, AVID WS ONE FILE PAYMENT FOR ECHO LAKE ELEMENTARY PORTION OF CITY OF SHORELINE ENVIRONMENTAL MAY GRANT #3303. CLASSROCIMETED D PREP AVID INSTRUCTION FOR TWO DIVECTION AXE ELEMENTARY STH CLASSROCIMETED.		LEADING TWO (2) CLASSES OF ECHO LAKE STUDENTS ON FIELD TRIP TO ECHO LAKE PARK	ELEMENT FOR ECHOLASE ELEMENTARY PORTION OF CITY OF SHORELINE ENVIRONMENTAL LINE CREAT SOME	EST PARK (506)	EXTRA CHARGE.  2019-2020 ANNUAL FIRE PROTECTION FOR STUDENTS ATTENDING SMORELINE DISTRICT  8CHOOLS. THIS EXCLUDES BROOKSIDE AND LAKE FOREST PARK ELEMENTARY SCHOOLS.	TO BE INVOICED AGAINST ACTUALS: CHARGES INCLUDE SERVICE AND TONER AT NO	Honeywell HEPA AlegyRenty Filer, White FEES FOR USE OF COPIER; BAN AT S0.0035 PER COPY; COLOR AT S0.035 PER COPY	Logitech MX Master Wireless Mouse - High-Precision Sensor, Speed-Adaptive Scrott Wheel, Easy- Switch up to 3 Devices - Metoode	KCDA CONTRACT #15-213	NOTION CANADAD SOFT DELL'ARCE CAPACITY : WITH EMPLOYEE CAPACITY : WITH EMPLOY BEDER; #WJ10428 NAMER FINISHER; #XG-PCS-15D SURGE PROTECTOR	GENERAL FUND PROTION OF OTH 3 - 2019 LEASEHOLD EXCISE TAX DUE  CLOSED Red Office Stack Self-India's Rubber Stamp	QUOTATION #25249 DATED 9/23/19 2019-2020 BLANKET PURCHASE ORDER FOR BANKING SUPPLIES, DEPOSIT SUPS, BANK BACK ETF	36 LOTS OF 200 QTY EACH DEPOSIT SLIPS AS INDICATED ON ATTACHED ORDER FORM, PER	PLEASE ADD THIS NEW COPIER TO MAINTENANCE CONTRACT AND REMOVE OLD UNIT.	DELIVER, SETUP, NETWORK, HALL AWAY "TRADE-IN" OF OLD MACHINE (ID #8541) WA STATE CONTRACT 405214		TOSHIBA ESTUDIO SO18A, SOPPIA BIW MFP WITH OSDF FEEDER, INNER FINISHER, LCF	(NORTH CITY KINDERGARTEN PROGRAM)	TAX OWED 2018	TAX DWED 2016 TAX DWED 2017	TAX OWED 2015	SHIPPING	#S-8592R BAGS [500 TOTAL]	SLC-600 SUBJACE WATER UNGUT - DISTRICT WIDE	A5-232 SW-449	\$7.429	MP-119	EL-106	SC447 TR-560	WHOENTRAL KT-360	RC-126	BKS-103	AC-010 BC-102	WATER FOR LEP ELEM-116	EPELC-MO	AC088	SLC-600	SW449	SC-447
0.00	3	9 99	0.00	200	000	979.00	8,625.00	0.00	1.00	8	0.00	900	1 i	8	36.00	0.00	000	000	000	8 8	8 8	100	100	000	20	8 8	1.00	100	i i i	i 8	1 6	i 8	1.00	1.00	100	i 8	1.00	1.00	1.00	100	ē
0.00		0.00 0.00 julioluthy@gmoil.com	0.00	75.00	930	1.10	1.10	0.00	59.95 1,500.00 inlo@pacificoffice.com	59.99	0.00	0.00	971.54 9.45	2,000.00	25.17	0.00	0.00	0.00	5,827.00 supplies@kellsymaging.com 0.00	0.00	214.00	197.22 197.22	0.00 930.05 avid:eg/stration@avid.org	0.00	102.00 customer service@uline.com	32,400.00 32,800.00	16,400,00	26,500.00	25,550.00	9,400.00	45,200.00 3,400.00	6,000.00	13,200,000	18.500,00	12,400.00 16,600.00	10,300.00 22,700.00	10,300.00	9,500.00	24,900,00	23,500.00	24,700.00

5/20/2019 AMAZON.C001 AMAZON.COM GE MONEY BANK 100			5707019	5202019			DISCOUNTED1 DISCOUNT SCHOOL SUPPLY	5202019	27D/2019 37D		33	320	300	290	280	280	250	240	220	210	200	190	170	160	140	130	120	LAKESHOR002 LAKESHORE LEARNING MATERIALS 100	120	AMAZON.COM GE MONEY BANK	NORREKENDOO NORRES 100		INTEGRATION INTEGRATED REGISTER SYSTEMS INC 100		110			BROWN PAGGO BROWN PAPER TICKETS, LLC 100	110	MUNICIPADDO MUNICIPAL RESEARCH SVCS CTR 100	110	100	AMAZON COOR AMAZON CAPITAL SERVICES 95	150	190	8	15	107		ELECTRONICS ELECTRONIC BUSINESS MACHINES 100	
		Til Excellerations Window Blocks				0 11" Soft Body Doll - Asian				0.000		D. Nuls About Series				Mod & Play Sensory Sand Sel			A View from Around the World - Set 2			Create-A-Scene Fell Board Series Fennisser-A-Scene Fell Board Series		A View from Around the World - Sel 1			Sand-op wagned white a ripe Center Giant Economy Sand & Water Table		Expo Broad Chisel To Dry Erase markers (set of 12)		CPR & First Aid Class	WASBO MEMBERSHIP DUES FOR CHERRIE PALM	AGI-TR HOSTING IT RECEIPTING HOSTING SERVICE ANNUAL HOSTING FEE 09/01/19 - 08/31/20	JAPAN TRIP 2019 PRIMARY ELECTION VOTERS' PAUPILET	POSTED TO BUA 107X/2019 INTOUCH RCPT 652812 - DONATION INTENDED AS PTSA WEWBERSHIP AND FOR 2019-20	MIDDLE SCHOOL	OCT 2019. BPT# 272864 BENEVITY DONATION SHOULD HAVE REEN KELLOGG MIDDLE SCHOOL PTSA NOT KELLOGG	SALES FEES FOR SHOREWOOD HS CULINARY DINNER - TOM DOUGLAS RESTAURANT.	INVOICE #49900 (ATTACHED)	ANNUAL MEMBERSHIP FEE FOR THE USE OF SMALL WORKS & CONSULTANT ROSTERS; 12-1-	700GPH WI VENTURI \$40127 SEE ATTACHED FOR SHOPPING CART	PROJECT  DAWNER MANUFACTURING - SUPREME HYDROMAG RECIRCULATING WATER & AIR PUMP	EQUIPMENT FOR CITY OF SHORELINE ENVIRONMENTAL NINI GRANT # 9412 - SALMON EGG	INCLUDES DELIVERY, SET UP, NETWORKING AND HAUL AWAY TRADE IN OLD UNITS	PER KCDA (AEPA) CONTRACT 017-B		INCLUDES ONE (1) EACH USED KYOCERA TASKALPHA 9000; COPIER AT NO CHARGE	MX-20A SURGE PROTECTOR	DF-7110 4,000 SHEET FINISHER	KYOCERA TASKAI PHA TROI COPIER TO POU RAW	
1.00 19.79											1.00 13.59		0.000	1,00 24,99				5.00 29.99	100 19.99		1,00 39,99			1300 12:56				1.00 39.99 store@@lakeshorekeming.com	1.00 25.49	1,00 77.55	1.00 35.94 purchaseorders@insections.com	1.00 175.00 admin@wasbo.org	12,00 65,00	1,00 1,484.03	0.00	1,180.33		1.00 127.36				50		0.00 0.00	0000 0000			4.00 140.00			

24.98	100	Socyaling Board with Magnetic Backing Nem ± 1,4880	180			
19.99	8	Item #LASK5			910019	
6.99 store09@takeshoreleaming.com	4.00	Heavy-Duly Adjustable Viryl Paint Apron Nem #LC2945	CAVESUATURE CENTURING MATERIALS 100	Development	6405040	ou income
14.88	4.00	ns Chidren Panling Aproxs Ari Smoots for Craft, Kitchen			arcons.	BR1800005
25.47	1.00	our ness Crainten Sentiassis Spanking White Play Sand, 25 Pounds National Research Control of the Play Sand, 25 Pounds	150		5002019	
26.99 57.99	1.00	en si	190		5/30/2019	
14.00	1.00		120		5/30/2019	
1,00			110			
ů Š	3	5572	100		5/30/2019	1861800035
2012	1.00		200			
11.89	2.00		340		5/20/2019	
55.95	1.00	Hook owi hool game https://www.amazon.com/Peac	330		5/20/2019	
		https://www.amazon.comtECR4K/ds-Natural-Hardwood-Curved-10- Pages/dos/RCR4K/ds-Natural-Hardwood-Curved-10- Pages/dos/RCR4K/ds-15-7-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-				
88 K	1,00	nupawww.anacon.communa-rear-vity-craits PaonidbB07842BN/Chef-sr 1 1478awnrds-Butcher-caper-craftsod=15574305936s-cateway& Wooden arch blocks	320		5/20/2019	
15.97	1.00	700	310		5/20/2019	
16.95	1.00		300		5/20/2019	
		https://www.amazon.com/JOYTN-Construction-Building-Educational- Translacen/JoyT607KQPFLBH/hethsr_1_femmuf_47kepwords=joyin+marble+run8qt=1557632782&s				
12.95	1.00		AMAZON.COM GE MONEY BANK 290	AMAZON COOT	5/20/2019	1881800034
199.95	8		280		\$202019	
2.86	1.00	000	270		5/20/2019	
4.99	100	&osc≃1 Rainbow light Crystal	260		5/20/2019	
19.99	1.00	0 Soft Balls bitiss Decovery amoreon combined medical STATIST STATES AND STAT	250		5/20/2019	
00000 A						
16.99	1.00	SC=1 Wcod Food - cutting	240		5/20/2019	
19,59	1,00	SC=1  Wood Food - sush  Whood Food - sush  https://www.amazon.com/gp/product/9000FQ9/QS/hteFox.sc.ad, Uile 5?smd=ATVPDKKX0DER&p	230		5/20/2019	
10, 80	ë		223		8107M7c	
1	ì		ĭ			
6.99	1.00	809521 Wemberly Womed	210		5/20/2019	
19.98	1.00	30 Ball Game https://www.amazon.com/go/product/B07CMQRGDd/ref-ox_sc_act_like_8?smid=A308223UVB526N	200		5/20/2019	
13,000	ē		130	·		
	į	https://www.amazon.comgptproduct/90/8525XR/first-ox_sc_ad_line_10/smd=AZd/M85MLR1V9L		•	connect to	
19.66	1.00	931 66	18		5202019	
		BadelyB0080002/helsr (_37cd=2F2RK),EETY8Z&keywords=box+4an&qd=1557843112&s=				
19.99	4.00		170		520/2019	
16.93	1.00	Mesh Bail Bag - black https://www.amazon.com/Soccer-Swimming-Adjustable-Shoulder-	160		5/20/2019	
1000000	j					
12,99	8	150 Aproxs - Nack	ā	9	5/20/2019	
12.99	1.00	140 Soccer Ball-size 4  Mins.//www.amazon.com/dp/90011_SURAS/mil-twister_B07NK4GI 5D7_ercoding=11TF8Ansc=1		9	5/20/2019	
		nups.www.amazon.com/sportme-oraestum-univ.ump. RopestingB0042SWR0Crelest 1_177crd=3CSCZIEVTISEA&reywords-jumpropes-for-kidsJujd=15 574197868_essection_conferencestations_177crd=56870*1878.e=1.47				
2.75	1.00	Dodosballs/do/B0154K459Mref=sr 1 5?Wewwords=dodosballs&cid=155?410105&s=scorling- lump Ropes		9	5/20/2019	
38,07	1,00	120 Foam Ball start cutorens: 1 to reasons reprosped 150/4000 (55-93);wav65Fe-15 Foam Ball start cutorens: 150/500 Foam Ball start cutorens: 1	ä	9	520/2019	
13.60	1,00	a-Mesh-Carry-Terms-				1
Unit Cost Email Address	12	LIE LESS.  NACER-Therees Anerel  There is a second	AND THE OWNER ASSESSMENT OF THE OWNER OWNER OF THE OWNER O	e AMAZON CON	Delucación Pal	Paulust Bit
	ê	MANAN PARAMA				2

24.000 12.597 25.000 18.899	35.00			DISCOUNT SCHOOL SUPPLY	DISCOUNTBB1		1881800058
	2.00	220 Sensory Tuts - Set of 3 220 Sensory Tuts - Set of 3 230 Sensory Tuts - Set of 3 18m # PP273 240 Listes Tree Frui Tries 240 Listes Tree Frui Tries			.a .a .u	8/12/2019	
29.99	12.00	n dec Ved Krancas andress				8/12/2019 8/12/2019	
	5.00	len #LC1597 Ihm #LC1597 Inm #LC1597 Inm #LC1597 Inm #LC1597 Inm #LC1597				8127019	
	8.00	130 Light Table Sersory Play Malerials - Complete Sel Jam # LLS08X		LAKESHORE LEARNING MATERIALS	LAKESHORG02	8/12/2019	1881800055
.00	24.00		9			B/12/2019	
	5.00	I MARPAC, A MACHICA 100 Spece-Saver Cotor-Changing Light Table Item # LLS26 Whathalik Songoro Plan Malamitis - Commission Sul		LAKESHORE LEARNING MATERIALS	LAKESHOR002	8/12/2019 8/12/2018	1881800055
.00 207.47	48.00	CDW Part. 5583052  110 INSPSC. 2019165  110 IP SW. High Capacity - black - original - LaserJef loner cartridge (CF2  NFG Part. CF258X  COUNTY - REDUCES  COUNTY - REDUCES	2			8/9/2019	
00 189.00 malinoy@cdwg.com	12.00	Wheel pile Mouse Wheel pile Mouse Wheel Rejectorie whomen's Jaypod  100 HP Lass'al Fro M464 - pirtier WHS Park WMSZASERS	2	COW GOVERNMENT INC	CDW GOVE001	8972019	1881800054
		2.3 GHZ QUARHOD 8 MB LOOK IS, TUMDO BOOS UP to 3.5GHz 8 GB 2133MHz DOR4 256GB SSD					
æ	12.00	Proposal 2103904865 100 21.5 inch Mac	<u>a</u>			89/2019	1881800053
	8.50	Proposal 2103904065 110 Part #: HL6622MVA, STM Dux Case for ipad (5th & 6th Generation) - Black	2			8/9/2019	
00 75.00 print@auroraprints.com 00 295.00 makssa jackson@appia.com	1.00	100 24X36 Foam Board 100 Part # MR7F2LL/A, ipad Wi-Fi 32 GB - Space Gray		AURORA PRINTS APPLE COMPUTER INC	AURORA P002 APPLE CO001	7/30/2019 B/9/2019	1881800051
00 302.58	2.00	110 Safto Products Canmeiann Outdoor/Indoor Aggregate Panel Trash Can 9472NC, Black, Natural Strong Branke Outdoor/Indoor Natural Canada.	3			7/29/2019	
00 47.99	1.00	100 LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790		AMAZON CAPITAL SERVICES	AMAZON COOD	7729/2019	1881800050
N	19.00			TEACHING STRATEGIES INC	TEACHING002	7/29/2019	1881800049
10 459.00 orders@cichildren.org	4.00			COMMITTEE FOR CHILDREN INC	COMMITTEDOT	7/29/2019	851800048
	2,8					7/28/2019	
دي	8.00	100 Bright Blue St Spots 100 Outlast Classic Set (N/33S)	2 2	SITSPOTS COMMUNITY PLAYTHINGS	SITSPOTS000 COMMUNITOOS	7/29/2019	1881800046
	1.00 3.00	100 96/19 - Magic Show 100 3 - 3'x10' Yinyi Barner	# #	AURORA PRINTS	AURORA POO2	7/15/2019	1881800045
10 80.00 275.00 info@reptlemen.com	1.00	57952	8.2	THE REPTILE MAN	THE REPTOO	7/15/2018	881800043
	12.00		100	DANDYLYON DRAMA	DANDYLYODOO GRACEKRIOO	7/15/2019	881800041
0 6.98 0 21.17 0 15.85	1.00 1.00 2.00		160 170 180			7/2/2019 7/2/2019 7/2/2019	
0 10.99	1.00	<ol> <li>Desired Brand Cotton Balls Non-Sterife Conveniently Packed in Zip-Locked Bag 1000 per Bag</li> </ol>	150			7/2/2019	
500 8* 1 #8/#80	1.00			AMAZON.COM GEMONEY BANK	AMAZON.COO1	7/2/2019	881800040
0 103.99	1.8	i inin				110/2/119	
- 10	1 1 1 1 1 1 1 1 1		NK 100	AMAZON COM GE MONEY BANK	AMAZON.COOT	7/2/2019	881800040
	2.00			BOEHMS CANDIES INC	BOEHMS COOD	67572019	881800038
0 29.99	1.00	<b>-</b> -	UNG CHI 100	NAEYC NATL ASSN EDUC YOUNG CHI	NAEYC NAGOO	6/17/2019	881800037
0 29.99	1.00	0 Laksshore Counting Cones Nem # DD561	170			64472019	
6.99	2.00	Uro.	160			8407019	
29,99	1.00	usin in receive  1 The Very Hungy Caterpitar Storyeting Kd  Them # 1 4956	140			84/2019	
29.99	1.00		130				

AMAZON COOD AMAZON CAPITAL SERVICES		19 19 19	19 KCDA 000 KCDA 19 19 AMAZON COOO AMAZON CAPITAL SERVICES 19 19	NY SEATTLE 189 SEATTLE POTTERY SUPPLY INC. NY SEATTLE 189 SEATTLE 189 SEATTLE POTTERY SUPPLY INC. NY SEATTLE 189 SEATTLE 189 SEATTLE POTTERY SUPPLY INC. NY SEATTLE 189 SEATTLE 1	019 019 019 019 019 019 019 019 019 019
330 Celdraft Construction Paper Holder, 29-3/8 x 12-3/4 x 15 Inches 340 True Color Toner Compatible Replacement Toner Cartridge Replacement for HP CE400A ( Black, Cyan, Yalaw, Mageria, 4 pt.) 350 Coogam Wooden Geatocard Mathematical Manipulative Material Array Black Geo Board - Graphical Educational Toys with 24Pcs Pastern Cards and Rubber Bands Shape STEM Puzzie Maints &B Brain Teaser for Kid 350 Leferatory Crassic Baseplates Building Base for Building Bricks 100% Compatible with Major Brands-Baseplate IV x 107. Pack of 6. Green 350 Leferatory Crassic Baseplates Paradoring Garde Learning Toy Geometry Building Blacks Educational Toys for Royanth Majors in a The Box 350 Lewer Wooder Rambuw Standing Game Learning Toy Geometry Building Blacks Educational Toys for Kids Belay Toddisor, Rijanbowl 350 Lewer Wooder Rambuw Stanter Accessories Wooden Play Sel 400 Melista & Boug Food Groups - Wooden Play Food (Pretend Play, 21 Hand-Paniled Wooden Pieces) 410 Pear Toy Food and Bewerage Sel 410 LEGO Classic Large Creative Brick Box 10598 Build Your Own Creative Toys, Kids Building Kid (750 Prices)		140 Amlech Sei of Sp Pas Clear Plastic Horizontal Namo Tag Badge Id Card Holders & Melai id Bedge Hoder Chips with PVC Strats (Amit 1526) 150 Toolthouts Rack with Toolthoush Rack 160 Mesh Cover for Toolthoush Rack 170 Giro Scamp Youth Bive Heimet - extra small - Line Green 180 Giro Scamp Youth Bive Heimet - small 28 Line Green 12 Mette Bive 12 Mette Bive 12 Reside Bive 12 Reside Bive 130 Giro Scamp Youth Bive Heimet - small 140 Giro Scamp Youth Bive Heimet - small	AND DESCRIPTION OF THE PERSON	10 Coaching to Felsily, Preschool, Bit Edition (includes The Fidelity root), English 120 The Kingwij Maint for Treschool Collection (English) 130 The Creative Curroulum for Preschool, 6th Edition with Daily Resources 140 Shipping Casis 140 Shipping Casis 140 AMACO - V-322 - VELVET UNDERGLAZE - PULPUE (1)[ST], pint 150 AMACO - V-328 - VELVET UNDERGLAZE - ORANGE (1)[ST], pint 150 AMACO - V-328 - VELVET UNDERGLAZE - RED (1)[ST], pint 150 AMACO - V-328 - VELVET UNDERGLAZE - RED (1)[ST], pint 150 AMACO - V-328 - VELVET UNDERGLAZE - MEDIUM BLUE (1)[ST], pint 150 AMACO - V-326 - VELVET UNDERGLAZE - MEDIUM BLUE (1)[ST], pint 150 AMACO - V-326 - VELVET UNDERGLAZE - MEDIUM BLUE (1)[ST], pint 150 AMACO - V-326 - VELVET UNDERGLAZE - MEDIUM BLUE (1)[ST], pint 150 AMACO - V-326 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET UNDERGLAZE - TEDOTY BEAR BROWN (1)[ST], pint 150 MAYCO - V-356 - VELVET - VIDERGLAZE - VELVET - VIDERGLAZE - V	
4.00 4.00 4.00 4.00 4.00 4.00 4.00	22.00 12.00 1,00 7,00 6,00 6,00 6,00 1,00 1,00 2,00 2,00	10.00 4.00 4.00 40.00	1,00 1,00 7,00 3,00 6,00	1,00 2,00 1,00 1,00 1,00 1,00 1,00 1,00	19,00 19,00 19,00 19,00 11,00 4,00 4,00 11,00
146.60 199.99 14.99 14.99 13.95 13.95 24.49 14.40 17.99	59.77 11.99 11.99 17.38 36.99 69.00 22.63 6.98 110.00 62.99	13.89 35.95 3.95 34.95 34.95	9,336.40 5,099.25 7,49 17.59 9,59	275,00 2,149,00 6,88,76 21.00 info@seatlis.polis.psupply.com 21.00 21.00 45.00 21.00 21.00 21.00 21.00 31.00 21.00 21.00 21.00 21.00 21.00 21.00	1071.4663 CEMALAGITESS  57.05  98.38  64.26  157.09  119.24  158.73  21.59 Csarvica@ssaw.com  49.95 order@liac/bingstraeges.com

8/13/2019 8/13/2019 8/15/2019

8/15/2019 8/15/2019

8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 1881800057 1881800058

61122019
81122019
81122019
81122019
81122019
81122019
81122019
81122019
81122019
81122019
81122019
81122019
81122019
81122019
81122019
81122019
81122019
81122019
81122019

881800063

8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019

8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/15/2019

BHSZO19	8/15/2019 8/15/2019 8/15/2019 8/15/2019 8/16/2019 8/16/2019 8/16/2019	815/2019 815/2019 815/2019 815/2019 815/2019 815/2019 815/2019 815/2019 815/2019 815/2019 815/2019 815/2019 815/2019	#15/2019 #15/2019	81800064 8115/2019 KODO KD000 8115/2019 8115/2019 8115/2019 8115/2019 8115/2019 8115/2019 8115/2019
	LAKESHOROOZ LAKESHORE LEARNING MATERIALS	N COOO AMAZON CAPITAL SERVICES	COOO AWZON CAPITAL SERVICES	DODO KODO KODS
150 150 160 160 200 200 200 200 200 200 200 200 200 2	360 380 390 390	210 220 220 240 250 260 270 270 280 280 280 390 310 310 310 310 310	200 2210 2230 230 240 250 250 260 270 280 100 100 110 110 110 110 110 110 110 1	100 110 120 130 140 150 160 170
Lakeshore Praint-School Dot Ser.  Pely-Al-A-Aund Colthouse  Lakeshore Praint-Social High-chair  Hardwood Unit Blocks - Starfar Sei  Magna-Tiles(R) - Master Sei  Engneer-A-Coaster Adrinky Kir  100-Perce Wrooden Train Sei  Destign & Build Wister Blocks  Lakeshore Bens of Play Families - Complete Sei  Light Table Sensory Tray  Snap-Bets  Lakeshore Carear Coctume Sei  Rol & Rozel Activity Ramp  Lakeshore Burni-Tip Scissors - Sei of 12  15-Payer Birgo  Classic Dinosaur Collection  Classic Wid Animal Collection  Lakeshore Gant Traebouse  Paulum Blocks Derign Carels  Rol - Working Careh Register  Lainsthore Mariphafine Library 1  Lakeshore Mariphafine Library 1  Lakeshore Mariphafine Library 1	Fitness Factor Small Dual Action Ball Pump - Air Pump for infaliables with Needle for Baskelball, Vicinyball, Soccer, Football, and Sport Ball Infaliation - 2 Additional infaling Nanedess Childront Alphabel Squares Carpet, 6 x 9 Feet, Rectungle, Cool ECRN/Kds ELR-0335 Birch Hardwood Ducble-Sided Book Display Stand for Kds, 10 Shelves, Alalural Hoyle Kd's Fun Pack- Card Games (Anwork May Very)  We Sell Mats Multipurpose Exercise Floor Mat with EVA Foam, intertocking Ties, Anti-Fasigue, for Home or Gym, 24 x 24 x 38 Inches 80 Set F MatScolond Feet Real Bally Dolls - Compilee Set	Malarspaces in School: A North-by-Month Schoolwide Nodel for Britting Manaringful Makerspaces Payerbady, Works of Making: Beel Practices for Establishing a Maherspace for Your School (Corven Cornected Educator Senies) Lead the Way After School: 24 Landerbith Lessons for After School Programs Lead the Way After School: 24 Landerbith Lessons for After School Programs Busing Effective Attractional Programs (SMLL) Great Afterschool Programs of SMLL) Great Afterschool Programs and Spaces Thai Wood Sulchy Brits Classic Bearsplates 100% Compatible with All Major Building Brick Brands   Double Skied Sulchy Brits Classic Bearsplates 100% Compatible with All Major Building Brick Brands   Double Skied Sulchy Brits Classic Building Brits and Cure Bear Sulchy Brits Classic Building Brits and Cure Bear Sending 162 Perce Sulchizer Plate and Cure Bear Sending 162 Substitute Plate and Cure Bear Sending 162 Substitute Plate and Cure Bear Wardo USA 3-The Utility Carl, Back Arrow Plassic 10714 Stimitee Bear Brook Brits Sunderber, 25-Gation RIS USA, Inc. TB-28 Stack & Puil Box, 31.75 Quart, Clear, 6 Pack Starfan 17551706 32 Quart/20 Uter Clear/View Latch Box, Clear with Sweet Plum Lutches, 6-Pack	Makedo Cassroom Kii Magnat Wall Words and Symbols Magnat Wall Words and Symbols Magnat Wall Chutes and Turnels Light Laboratory Light Lap Senen Proectors Sandr Kit Sand Tray Light Panel Shipping Coals Life Jr. Chae Jr. Chae Jr. Chae Jr. Chae Jr. Chae Sand Madens Don't Break the ibe Sorry Sombble Jr. Boggia Jr. TROUBLE Manapoly Jr. Thinkbox Toys 126 pc Light Up Marble Run Sat for Kids - Free Online Instructions - BPA Free Building Block STEM Toy for Boys and Girts	Ramp Certar Kil  Discovery Famps Delixes Set & Caddy Animal X-Rays Human X-Rays Inset X-Rays Library Kil - Tabelop Construction Big Shadows Puzzle Set Martie Rubber Ramp Retber Ramp whandbags Wind Turnel
7,00 7,00 4,00 4,00 4,00 4,00 4,00 4,00	11.00 1.00 1.00	1.00 1.00 1.00 1.00 1.00 1.00 22.00 22.00 44.00 44.00 11.00 11.00 11.00 11.00 11.00 11.00	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00
299.00 299.00 88.50 1299.00 1299.00 149.99 149.99 149.99 189.99 18.99 18.99 18.99 19.90 19	11.29 274.54 169.95 5.94 67.81 74.99 store09@lakeshorelearning.com	15.34 11.95 9.95 5.98 28.28 44.95 18.99 47.49 49.99 22.63 69.00 6.98 44.81	249.00 249.00 175.00 39.00 130.00 100.00 50.00 50.00 50.00 542.66 11.59 11.59 12.59 12.59 9.79 8.77	\$653,00 order@kindekids.com 299,00 24,00 30,00 22,00 299,00 999,00 999,00 299,00 399,00

6102020		8/20/2019	8202019	8/20/2019	3 8/20/2019 8/20/2019		8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	72 8/20/2019	8/20/2019	72 8/20/2019	8/20/2019	8/20/2019	8/20/2019 71 8/20/2019	820/2019	8202019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	8/20/2019	70 8Z0Z019	69 8/16/2019		8/16/2019	8/18/2019	8116/2019	8162018	8/16/2019	8/16/2019	8118/2019	916/2019 8/16/2019		B15/2019	B152019	8/16/2019	057 8/15/2019	8187019	8/16/2019	8/16/2019	Entry Date 8/16/2019
					AMAZON CODO							DISCOUNTOON		DISCOUNTOON			SAS WORLDOO									081		470	LAKESHOR002	CDW GOVEDOT		322437	70,450	. 754P		· · · · ·			LAKESHORO02		DISCOLUTION			9 DISCOUNTED1	<b>(3)</b>			B NATEHBREY
					AMAZON CAPITAL SERVICES							DISCOUNT SCHOOL SUPPLY		DISCOUNT SCHOOL SUPPLY			SAS WORLDWIDE												LAKESHORE LEARNING MATERIALS	COW GOVERNMENT INC									LAKESHORE LEARNING MATERIALS		A ladies to those two costs			DISCOUNT SCHOOL SUPPLY				Yendor Name
ē		1 14	<b>1</b>	120	110	180	170	160	150	140	138	120	110	ğ	120	150	150	210	200	190	ä	170	160	150	4	130	120	110	ĕ	5	240	22 22	210	190	180	150	140	120	11 10	160	146	130	120	100	410	390	370	36 18
CONIL Angle 3 (ord sent) - bueldom Hondare Speaust, Louder Volume, Crysal Clear Swited Sound, Chich Bass, 100 Foot Wireless Range, Microphone, IPXS, Blaetooth Speaters by Cambridge Sound.	Pushers and Pucks.	Reversible to Do List Notisead For United, Horney, Nutrien, School.  KICK Folding Foodstall Table Monarch, 58 in (Blown)  Handlis Food Ast Foreign Table for Kiss and Astales with Table Electric Riseason. Food is evaluated and Food  Handlis Food Ast Foreign Table for Kiss and Astales with Table Electric Riseason.	Smell Dry Erase White board - Desklop Portable mint White Board ease! 10"x 10", 360 Degree	Agrigue Building Blocks Stacking Toys for Kids Stacker Toy 30 Puzzie Stem Toys Pyramid Speed Cube Chestine Educational Toys for Kids Preschool Learning Toys Stacking Block Mothank Hume New Warn Rainbow Stripe Periods Awas Rug. 518f. Multiciber	Learning Resources Gears! Gears! Super Building Toy Set. 150 Pieces, Ages 4+	Shipping Costs	Blue Deltar Bearbag - 26	Bright & Stylish Play Kitchen	Cayola (R) Air Dry Clay - 25 b. Value Pack	Excelerations(R) Super STEM Magnifiers - Sel of 6	Cassicom Light Timers - Sel of 9	Zoog(#) Building Sel + 250 Preces	III # MOVE :  12" x 16" Real Watercolor Paper - 50 Sheets  How # BICKNOVET	Color Sciashiff Mancial Fluse Bead Easy Pack 9" x 12" Real Watercolor Paper - 50 Sheets	Fiskars(R) Gei Pens (Pack of 48) BE1999	Color Sylvash()RI Fuse Bead Activity Pack SC1212	Shipping Costs BE1205	Fix Space Comity Floor Seal - Crange liem # LC40RG	nem + LC-COD Flax-Space Comby Floor Seel - Green	Flex-Space Comb Floor Seal - Blue	Flex-Space Big Beanbag Seal - Stur (30")	lem # LOS/35x Flex-Space Big Seathag Seat - Orange (30")	itam#LCS1 Flor-Space Big Bearbay Seal - Green (30")	lateshore Cost-View Storage Sox	Rem RA414 Carry-All Teacher's Coddy	Tabletop Paper Center	Tenture of Rubbing Plates	Light-lp Countdown Timer	Outlest KVBM459 Erginae-A-Coaster Activity Kil	MCCOSON CARCA NA MAC SHAMBO ZUTS LICENSA Mg. Parti3YF-00642	Jumbo Time Timer	Lakeshore Pose & Play Families - Complete Sel  Play-All-Argund Dollhouse Furniture	Play-All-Around Dolhouse	Hardwood Community Vehicles - Sel of 10	Light Fabre Sensory Play Materials - Compare Set Hardwood Construction Vehicles	Light Table Sensory Tray	Space-Saver Color-Changing Light Table  Light Table Manipulatine Center	Lel's Go Shopping Food Baskets - Complete Set	Lakeshore Career Costume Set  Best-Buy Kitchen Playset	Shipping Costs	Colorations(R) Heavy-Duty Classroom Art Cart Colorations(R) Air-Tuth, No-Mess Paint Curs - Set of 10	Angeles/R) Premium Dryng Rack with Easels	Excellerations(R) Best Value Floor Unit Blocks - Set of 162 Adjustable 3-Shelf Books are		Shipping Casts	Hardwood Construction Vehicles	Lakeshore Super Sand Set Hardwood Community Vehicles (set of 50)	LESE Giani Siencis Box
11,00	ě	8 8	11.00	1.00	200	18	8,08	1.00	11.00	8	1.03	1.00	22.00	22.00	ŝ	1.00	1 1 8	15.00	15.00	15,00	11.88	11.00	11.00	3,00	8		1.00	2.00	1.00	2003	2.00	ī 8	18	8 8	188	1.00	100	ŝ	1.00 00.00	1.00	1.00	100	i 8	2.00	100	4.00	4.00	\$6
5) 54	5,000	249.85 269.99	19.99	124.50	37.49 17.96	96.12	56.95	299.12	28.65	19.46	67.65	83.70	19,84	10.23	21.98	25.99	794.54 31.99 cservice@ssww.com	X.99	54.99	54.98	79.98	79,99	79.99	5.59	19.99	21.58	14.99	29.99	49.59 store09@lateshareserring.com	5	39.99	139.00	229.00	29.99	29.99	69.99	99.50	115.00	349,00 store09@lakeshoreleaming.com 39.99	174,05	194.62	343.66	279.95	19,99	2,203.68	23.99	89.99 29.99	LITELIOSI EMBRIAGORESS 19.99

0 11.23	1.00	ALEX Toys Artist Studio 48 Chalk Pastels	200			SUCMUS	
	1.00		ž		. 4	9102019	
0 734	1.00	Fairfield FAIPFT12 Fiber Poly Fil Bog. 12 oz. White	180			9/10/2019	
0 36.99	1.00	rius.  Fiby, Learn Catting & Cooking Toy, Wooden Food, Pretand Play Kitchen Set, Magnetic Wood Fruit, Early Educational Development, Learning Gilft for 2, 3, 4, 5, 8 Year Old Kids, Toddiers, Boys & Girls	170	AMAZON CAPITAL SERVICES	AMAZON COO	9102018	881900019
0 29.99	s, 1.00		160			91107019	
0 29.98	 8	Wooden pizza loy for kids Pizza Play Food Set - Wooden play food sets for kids with chef hat (121 pcs) - Most Comparie Kids Pizza Set Oven Toy & Sidsy tab toppings - Pretend Play pizza set for kids pcs) - Most Comparie Kids Pizza Set Oven Toy & Sidsy tab toppings - Pretend Play pizza set for kids	150			9102019	
0 12.16	1.00		140		-	9102019	
	2.00		120			9102019	
0 13.59	1.00		110			9/10/2019	
		Dance Scarves, NASUM 20pcs Square Jugging Sik Dence Scarves Movement Scarves Magic Tricks Performance Props Accessories, Rendom Color Delinery					
249.85	2.00 1.00		100	pi		9/10/2019	81900019
	1,00	The Present Pay, Cool Building Kil Includes Toy Kitchen, Pizza Oven and More, New 2019 (524 Pierrs)					
		LEGO Friends 41094 Heartiske Lighthouse	150			8/22/2019 8/22/2019	
			140			8/22/2019	
55,99	1.00	Adults (466 pieces) LEGO Friends Friendship House 41340 Kids Building Sel with Mini-Doll Figures, Popular Toy and Git.	130			8/22/2019	
31.99	1.00	LEGO City Fire Ladder Truck 60107  LEGO Architecture London Stydine Collection 21034 Building Set Model Kit and Gill for Kids and	120			B/Z2/Z019	
		Playset with a Toy Tram, Arimal Figures and Madigures, New 2019 (969 Pieces)					
3,500.00	i i	LEGO Creator 3-in-1 Townhouse Pat Shop & Cale 31097 Toy Store Building Set with Bank, Town	100	AMAZON CAPITAL SERVICES	AMAZON COOO	8/2/2/2019	361900018
	1.00	Early Learning Center Food Handing Supplies for 2019-2020	100			8/7/2019	381900016
35,000.00 \$0,000.00	1.00	Estended Care Siles Snacks 2019-2020	100	POOD SERVICES OF AMERICA	POOD SCHOOL	8/7/2019	381900015
	1.00	Monthly Shredding Services for the 2019-2020 Year	100	SHRED IT-SEATTLE	SHRED ITOO	87/2019	381900013
5,000.00 2,000.00	ទី នី	Center Supplies for the 2019-2020 Year Site Supplies for the 2019-2020 Year	18 8	DIRECTION CONTINUE OF CALIFORNIA	PROCESSION COMP.	87/2019	351900012
	1.00	Health Supplies for the 2019-2020 Year	100	***************************************	ALL SOLI COOL	8772019	181900010
	1.00	Office Supplies for the 2019-2020 Year	100			8/7/2019	181900009
5,000.00	1.00	Cenier Classroom Supplies for the 2019-2020 Year	100			8772019	181900007 181900005
	43,00	Sessaw for Schools: 07/01/2019 to 06/30/2020 ITEM #17803, GENERIC PEPER, ORCA	<b>3</b> 6	KCDA	KCDA 000	9/1/2019	J81900001
	360.00	Student Uronse	100	SEESAW	SEESAW 000	7/24/2018	<b>181900000</b>
1 014 75 orders@conclustrementmelian our	É	Authorized Purchasers: Hillery Clark, Keily Davidson, Stephanie Gregorich, Cody Speer T-Shirts for Staff, INVOICE 289-19	100	SANCTUARY ART CENTER	SANCTUARDOO	9110/2019	81800081
2,000.00	1.00	Siephanie Gregorich, Cody Speer upplies for the Center	100	FRED MEYER STORES CUSTOMER CHA	FRED MEY002	8/29/2019	:81800080
3,000,00	1.00	Stephanie Gregorch, Carmen Marsall Supplies for Edwin Prail Early Learning Center Authorized Purchasers: Hilery Clark, Kelly Davidson,	100	BEST BUY-BUSINESS ADVANTAGE AC	BEST BUYOO3	8/29/2019	-81800079
10,000.00 store09@lateshoreleaming.com	100	Reversible, Vertical Horizonial (PM36AP2820)  Open Purchase Order for Center Supplies Authorized Purchasers: Kelly Davidson, Hillery Clark,	18	LAKESHORE LEARNING WATERWLS	LAKESHOR002	8/21/2019	81800078
55.58 43.96	1 6 8	FixtureDisplays Wood Book Cart Library Cart Pew Cart 10869  AT-A-GLANCE 2019-2020 Academic Year Wall Calendar, Jumbo, 32" x 46", Erasable, Dry Erase,	120	AMAZON CAPITAL SERVICES	AMAZON COOD	8/21/2019	81800077
		Supplies, Business Papers, Files and More - Clear Mesh Weatherproof Protection Storage Sheet					
13.50	30.00	Order #0-86641  A4 Document Holder with Zipper (15 Pack) - Large Stylish Multipurpose Organizar Folder for School	100	AMAZON CAPITAL SERVICES	AMAZON COOO	8/21/2019	81800077
9.95 orders@teachingstrategies.com	240.00	Gold Online Assessment Portloids	18	TEACHING STRATEGIES INC	TEACHING002	8/20/2019	81800075
310,12 555 cm	8 8	Shipping Costs Extended Care August 2019 1141 - 1259491	100	KCDA	KCDA 000	8/20/2019 8/20/2019	81800075
16.00 32.00	400	Ribals and Traditions: Festering a Sense of Community in Preschool  The Intentional Teacher: Choosing the Bast Strategies for Young Children's Learning, Ravised Edition	240			8/20/2019	
22.40	4.00	Families and Educators Logether: Building Great Relationships that Support Young Children	200				
22.40	4.00	Serious Fun: How Guided Play Extends Children's Learning	210			8/20/2019	
20.00	400	Through Age 8, Third Edition Spotlight on Young Children: Supporting Dust Language Learners	200			8/20/2019	
35.40	6 6	Pevelopmentally Appropriate Practice in Early Childhood Programs Serving Childhen From Birth	190			8/20/2019	
32.00	8	Anti-Bias Education for Young Children and Ourselves	170			B/20/2019	
28.90	60	Coaching with Powerful Interactions: A Guide for Partnering with Early Childhood Teachers (print)	160			B/20/2019	
25.00	200	Where's the Math? Books, Games, and Routines to Spark Children's Thinking	150 25			8/20/2019	
24.00	200	Big Questions for Young Minds: Extending Children's Thinking Maken and Tolkerin With CTER: Children Period Childrens With Young Pariod	<b>5</b> 8			8/20/2019	
27.20 27.20	200	Developmentally Appropriate Practice: Focus on Kindergathess  Developmentally Appropriate Practice: Focus on Praschoolers	120 12			9/20/2019	
27.20	1,00	cerestyline may reproduce reduces on unionin ninst, Second, and limit Graces	iga	The state of the s			
***************************************		Works (Black)	ŝ	NAPY ON THE MASS TAN OVERAL	NAFYC NADOD	6180008	11900074

						V222			3025							8	ch		5							G	0	6				9							6	ŭ.	2 5	2 12			27											8								
5/23/2019	5/23/2019	5/23/2019	SUCRES	523/2019	5/23/2019	5232019	5/23/2019	5/23/2019	523/2018	5/23/2018	523/2019	5/23/2019	523/2019	81020236	20000	5/23/2019	5/20/2019	5/6/2019	5/6/2019	960030	880038	S12019	5/1/2019	5/1/2019	510019	S11/2019	11/6/2019	6/25/2019	10/1/2019	10417010	1077/2019	10/7/2019	107/2019	10/7/2019		107/2019		10/7/2019	10/7/2019	10/2/2019	10/2/2019	102/2019	9/30/2019	9/30/2019	9/30/2019	9787919	9118/2019	9182019		OHECHIO	9118/2019	9182019	o contract or	9190019	9/18/2019	9/18/2019	9/10/2019	9/10/2019	Station e	9/10/2019	9/10/2019	2010/2012	SHOCOHO	SIND LONG 9/10/2019
																WASHINGTOSE	KCDA 000		BAH PHOTOGO	- MANAGORANA A	AMAZON COOK					BRAINPOP000	OFFICE DOTS	PACIFIC 073	WALTER EDGO	THE HOWERS		AMAZON COOO								AMAZON COOR	BUCKEYE 000	ACTION COUR			CRUCKET DOD											DISCOUNTOON								Tatalogica
																WASHINGTON TSA	KCDA		B&H PHOTO-VIDEO	Management of months owns	AMAZON COM GEMONEY BANK					BRAINPOP	OFFICE DEPOT BUS SOLUTIONS	PACIFIC SCIENCE CENTER	WALTER E NELSON COMPANY	THE HOME DEPOT DATA		AMAZON CAPITAL SERVICES								AMAZON CAPITAL SERVICES	BUCKEYE CLEANING CENTER	ACTION COMMUNICATIONS INC			CRICKET NEDIA INC											DISCOUNT SCHOOL SUPPLY								ARIENI MESER
110	100	15 15	1 1	128	110	190	120	110	100	60	156	140	30.00	ŝ	i	100	100	110	100	<b>#</b> 8	100	140	130	120	110	8	100	100	100	100	160	ŝ	146	180		120		110	100	100	<b>5</b> 8	3 8	128	110	100	180	170	160		150	140	130		120	110	100	270	260	6	2 24	230	200	3	210 HILL
July 2, 2019 Advisor: Rebecca Drury	Procee 710532: Advisor registration for the TSA National Conference in Washington D.C., June 28-	Lita Camaron	Lote Meas	Adah Peny	Student names:	Invoice 710675: student registration National Conference in Washington D.C., June 28-July 2, 2019	m	July 2, 2019 Advisor: Kari Potter	Invoice 710650; Advisor registration for the TSA National Conference in Washington D.C., June 28-	tional pr	TSA te	TSA blue cress shrt	Seein Maringari	Social names:	Order in the second	Invoice 710535: student registration National Conference in Washington D.C., June 28-July 2, 2019	Carl 1241345: HP 507A loners (yellow, magenta, cyan, black), uni-ball bens (red, black, purple, blue)	Free Shipping	Reflection Portable Projection Screen	Figs Sticolog	Charles Ferriols - Quote Desk Representative charles (@brancop.com  Levaranda Tree Severaneis - Replacement Fluorescent Light Diffuser	Please forward PO and quote in		please allach to Usemame: manyplikurbor	computers, projectors or interactive whiteboards, 12 month subscription, Subscription renewal - valid June 16, 2019 - June 15, 2020	Quale US519154790R: For use by a leacher and students in a single classroom on up to three	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 250", White, Pack Of 10 lbm # 109252	5-45min workshops	Open PO for Custodal Supplies 2019/20	Malerial for Jigsaw Puzzie Player, Box with Drawstring Storage Bag Open PO for pustodal condises 2019/2020	Becks Puzzle Roll Jigsaw Storage Fet Nat, Jigrot Up to 1,500 Pieces, Environmental Friendly	Wire Green Floral Tapes for Bouquet Stem Wrap Florist Perier Beads Fuse Beads for Crafts, 5000pcs, Black	Supla Floral Arrangement kit Foral Tools Wire Cutter Stem Wire Floral Wire 26 Gauge and 22 Gauge	Sensiar Hanging File Folder Box, Mesh Metal File Urganzer Box Hanging File Craus Folder Folder Storage Box: Letter Storage Bio	Whiting, Art & School Supp	home Repean Gel Pens for Coloning Books, 100 Color Gel Markers Plus 100 Refils for Drawing Painting	inch Sage Green & Modern Gray Table Covers waterproof Basic Plastic Vinyl Flannel Backed Party	cm) Plastic Virryl Becked with Elastic Rom-for Christmas(Parlies (Newy Blue) Top/TableCloth Christmas Tablecloth for Folding Table Fitted Rectangular Table Cloth 8 Feet 30 x 95	Tablecoin for Fording Table -Filled Rectargular Table Cloth for 6 Foot - Size 30 x 72 inch - (180 x 75	Seventh Generation Liquid Laundry Detergent, Free & Clear, 150 oz (2 pack)	Open PO for Custodial Supplies for 2019-2020 School Year	NOUTE AFROME FORDER ROLD OFF DESCRIP, GETEN, LAND CREIGH, P year stationly Open PO for Overlockal Standard for 2019-2020 School Year	Muse Print Subscription (One Year)	Faces Print Subscription (One Year)	Spider Print Subscription (One Year)	Strong Costs	Bire Deluce Beanbag - 26	Bright & Stylish Play Klichen	Zem# COLAYLG	Convolute No. Str. Conv. 25 to Value Pack	Excelerations(R) Super STEM Magnifers - Set of 6	Classroom Liquid Timers - Set of 9	Nam # 2008	ZoobiPI Ruiting Sal - 250 Places	12" x 16" Real Watercolor Paper - 50 Sheets	9" x 12" Real Walercotor Paper - 50 Sheets	Humicane Box Fan - 20 Inch   Classic Series   Foor Fan with 3 Energy Efficient Speed Settings,	Honeywell RPWI_400W2000/A Series 3, 5, 9 Wireless Doorbell Push Button with Halo Light	Adjustable Volume and LED Flash, White	Learning Resources Link 'W Learn Links, Bucket of 500 Assorted Color Links, Ages 3+ Sato Tech Model C Workings Character Facult Index 1000 Assorted Color Links, Ages 3+	Learning Resources Transparent Color Counting Ohips, Set of 250 Associad Colored Chos, Ages 5+	ear concern nemony necessarily set - soring and second - Controcton - cary water -	ort Education Daighter Balting Cal. Configurated Continue Constitution.	Mac Soorts Collegate 8 Outdoor Unity Wason with Folding Table and Drink Holders, Marcon
0.00	1.00	200	0.00	0.00	0,00	4.00	0,00	0.00	2.00	2.00	2.00	200	000	0.00	0.00	1.00	1.00	0.00	8	8	8	0.00	0.00	0.00	0.00	1.00	1.00	100	100	8	8	1.00	1.00	1.00	100	1.00		2,00	1.00	2.00	1.00	1.00	1.00	100	1.00	1.00	6,00	1,00		11.00	1,0	8	1000	1.00	22.00	22.00	2.00	1,00	2,00	5.8	1.00	100	ŝ	ā Ę
0.00	2,180,00	200	9.00	0.00	0.00	1,135.00	0.00	0.00	2,180,00	15.00	16.00	31,00	0.00	3 8		300.00 jsmith@washingtonlsa.org	365.89		249.95 washington@bhpholo.com	0.00	44.97	0.00	0.00	0.00	0.00	230.00 purchaseorders@brainpop.com	55.99	1,200.00 edprograms@pacsc.org	10,200.00	10.200.00 cusiomercare@supplyworks.com	11.99	853	11.99	223	22 000	20.98		19.90	14.99	46.01	10,200.00	10,200,00	48.95	48.158	48.95 crickelmedia@cdsfulfilmenl.com	96.12	56.95	299,12		28.65	19.46	<b>\$7.65</b>		83.70	15.84	10.23	29.95	11.99	11.00	15.29	5.89	28.75	10 11	TUTTOR FURT HOUSE

188 1500022 188 1500023 188 1500025 188 1500026 188 1500026 188 1500026 189 1500020 29 1500020 29 1500204 29 1500204 29 1500204 29 1500204 29 1500204 29 1500204 29 1500206

6/3/2019 6/3/2019	29 8:3/2019 8:3/2019	6442019 28 5/31/2019 5/31/2019 5/31/2019 5/31/2019	6/4/2018	64/2019	531/2019 27 64/2019 27 64/2019	26 5/31/2019	55 5512019	5/31/2019 5/31/2019	N 531/2019	3 531/2019 5/31/2019	5/30/2019 2 5/30/2019	1 5/30/2019	5232019	5/23/2019	9 5/23/2019	5/24/2019 5/24/2019	523/2019	5/23/2019 5/23/2019	5/23/2019 5/23/2019		523/2019	5/23/2019	5/23/2019	5/23/2019	5/23/2019 5/23/2019	5/23/2019	5/23/2019 5/23/2019	5/23/2019	523/2018	8102/225
	EASTSIDE012	BAH PHOTOGO			REALITYW000	STAPLES 002	AMAZON.C001		PITSCO E000	MICRO CODDO	BREAKOUTOOO	THE DAVEGOO	AMAZUNLUUT		KCDA 000		MICRO CODDO		VISIONS 000		BEH PHOTOGO				WASHINGTOOR	PITSCO E000		PITSCO E000		KELVIN 000
	EASTSIDE SAW	ван рното-идео			REALITYWORKS INC	STAPLES BUSINESS ADVANTAGE	AMAZON.COM GE MONEY BANK		PITSCO EDUCÁTION	MICRO COMPUTER SYSTEMS INC		THE DAVENPORT GRAND	AMAZONICOM GE NONEY BANK		KCDA		MICRO COMPUTER SYSTEMS INC		VISIONS ESPRESSO SERVICE INC		вян РНОТО-УІВЕО				WASHINGTON TSA	PITSCO EDUCATION		PITSCO EDUCATION		KELVIN
120	150	120	150	120	100 100	100	6 6	130	11 18	100 120		100	110	110	ទី ខ	110 120	110	16 18	110		<b>1</b> 00	ខ្ល	5 16	12 12 13	<b>8</b> 8 8	iś	140	130	110	8
NEO BNEO38105 4"11-12" X 34" X 025 X 10T BANDSAW BLADE: # 3847 HIGH HARD SHIPESSOEL SHIPPING-EASTSIDE SAW DELWERY	Order # ERBEZ12 x 3 - Sales person: JZD1 NED122108 T9-1/2* X 1/2* X 025 X 10T BANDSAW BLADE- # 3547	X-Slick Communication Adapter Shipping B&H # JOGTGPSSP MFR # JB01325 Zhiyum-Tech Crans-2 Sablizer B&H # ZHCRANEZDH Sigma 2-10mm 172.8 DG OS HSM Art Levs B&H # S1247028EF	Daby F, male Baby GeltSS0offRCB Intent Car Seat/Carrier wibase 1014010 Trade Baby, GeltSS0offRCB Intent Car Seat/Carrier wibase	RedCare(R) Car Sed RFID Tag Instruction Sheet Charger Single 12VDC 1.0A 68 2.1 RedCare(R) Baby 3 Carsest Detection Kit Disper 8 ag RedCare(R) Baby 3 Carsest Detection Kit Baby A, farmate Baby A, farmate Baby A, farmate	Sinping Cuole 77517 10290302	Tres ampting Staptes Standard Durable Cork Bulletin Board, Black Atuminum Frame, 3 x 2' (28674-CC) Ibm #: 1793/34 I Model #: 5245/79874	Body Solid Home Gym St-Pound Edin Weight Stack	Balsa Wood Ships - 1/5'x14'+24' - 20 pieces (W58540) httls-Cure- Gue (W55215)	ESD112-DE-19A  Erouton YESSE Notebook Multimedia carl Grev Commercial-Grade Cutting Malts - GreenBlack - 8 x12" [W82119]  Commercial-Grade Cutting Malts - GreenBlack - 12 x18" (W82120)	Osole: O19492 1 - YESMORZGMPW4	awinay dia wa wa ci summe cometence in spowane, wa. Aming August Thi Ouotie Number 981 pr. Individual Platform Access for a single user.	Autor-rear Cleaning Cloth Confirmation 707/58293: reservations for Emily Wiray	Canon EOS Rebel 16 Digital SLR with EF-S 18-55mm IS STM Lens - W-FI Enabled SanDisk 8 GB Class 4 SD Rash Memory Card - 10 Pack With Everything Bul Strombol (Im)	Erase Markers, Digital Stopwatch, Trocnderoga Pencils minimum change / under 550	PER WA STATE CONTRACT #05815 and/or DIGITAL EDGE-ESD112-15A Cert 1242344: Benzelkonium Chloride Wipes, Crayola Original Formula Markers, Esgo Low Odor Dry	35 units for Eric Allen: Shorecress 35 units for Brian Fleischman	Estimate #5925 Quete: Q19952-2 [70] #9 EfileBook 810 G5 & Services	Estmate #5926 BLANKET PURCHASE ORDER NOT TO EXCEED \$500. Valid June 1 - August 31, 2019	Fee Shipping BLANKET PURCHASE ORDER NOT TO EXCEED \$500. Valid June 1 - August 31, 2019	XYZpriting da Vinci Jr. 10x 3D Printe: 88H \$KYS=TLINXSODS \ NER #3F:LINXQUSODS	Nathan Paredez Carl ID: #14637999670:	Tyter Montague	Sigla Beemer Miss Carnel	Jacobin names.  Alax Ristha  India Sanborn	Shipping T0657: student ingestration National Conference in Washington D.C., June 28-July 2, 2019	nami. Pri Le Jos Jesla-Curat Glue Rem: W156215	COZ Certifys (1) Parks X 5, ou precess; COZ Certifys (1) Parks X 5, ou precess; Basisa Wood MogaPack Rese, 1997-209	Shipping Beass Wood Ships Beass Wood Ships	Stock #990175	No motor mounts (pag of 10)
3.00	000	1.00 2.00 1.00	500	0,00	1.00 0.00 5.00	88	4.00	12.00	5 5 8 8	1,00	1.00	8	1.00	1.00	8 8	0.00	1.00	1.00	1,00		1.00	0.00	0.00	0.00	1.50	16.00	1.00	1.00	4.00	2.00
12.26 7.95	0.00 orders@eastsidesaw.com 14.37	259.70 24.55 washington@bhphoto.com 538.00 1,199.00	-50,00 199,00	0,00	9.95 0.00 orders@reallyworks.com 999.00 orders@reallyworks.com	0.00 35, 19 Traws.Campbell@Staples.com	59.36	7.50	7.45 orders@pluco.com 14.65	1,425,00 orders@microk12.com 0.00	0.00 50.00	392.41 mlo@thedavenportholal.com	588.00 43.99	2.50	94.57	0.00	0.00 98,140.00 orders@mcrox12.com	0.00 \$00.00	0.00 500.00 service@visionsespressa.com		0.00 274.00 washinglon@bhphoto.com	0.00	200	0.00	22.62 6,810.00  smith@washingtontsn.org	5.45 orders@pisco.com	6.50 76.00	10.00 5.45 orders@pilsco.com	5.95	5.95 kehin@kehn.com

7.250.00 0.00	0.00	100 Order Number: 0168445 110 135418	GAVAGE EQUIPMENT SUPPLY INC. 1	GARAGE EDDO G	6772019	891800244
0.00	0.00					
3,159.59	166	120 Admirer Craft Heated Osphay Case, Black (HU26) 100 Beverage-Air One Swing Door Freezer (HF1HC-15)			6/7/2019	891800243
109.99	8	110 Viamix 48 oz Advance Contarer (15978)			6172019	1000
99,99	38		COSTCO HSBC BUSINESS SOLUTIONS 1	COSTCO H002 C	8102/29	891800242
0,00	0.00	raser, Expo Low Odor Dry Erase Markers, Expo Low Odor Dry Erase		1	6/7/2019	
0.00	0.00	120 Shipping covered by EMP 100 Carl 1245955	KODA	KCDA 000 K	67/2019	891800241
147.54	1.00	110 PP-AM-100M-MS: PRESTAN ADULT CPR - AED TRAINING MANIKIN WICPR MONITOR MEDIUM	<u>ar</u>		6/7/2019	
0.00 478.98 service@buyemp.com	0.00	130 Subscription runs July 1 - June 30 100 PP-AM-400-MS: PRESTAN ADULT CPR - AED TRAINING MANKINS 4 PK, MEDIUM SKIN	EMERGENCY MEDICAL PRODUCTS INC	EMERGENCOOO E	6/19/2019	891800240
360.00	í8		SCHOOL NEWSPAPERS ONLINE	SCHOOL NOO! S	6/19/2019	18918002239
55.00	1.00	Wart			66/2019	
55.00 und growstaniearadenly org	1.00	100 Registration Fee for the 2019 NW HS Film Festival 110 Trent Mitchel's class - Sharecrest	NEDIA EDUCATORS EXCELLENCE TEAM	MEDIA EDOOT	6102399	1891800238
350.00	ŝ				66/2019	
4,250,00	1,00	110 SONIC Marketing Packet - no charge 120 SON discount	52 Y2		66/2019	
8,500.00 info@sanictoofsuss.com	18		SONIC TOOLS USA	SONIC TODGO S	56/2019	1891800237
197.35	2:00	Model 97/885 150 Aurella Sprite X-Large 7 mil Ovange Max-Grip Texture Ninte Provder-Free Gloves (90-Count, Cese of 10)			8/5/2019	
112.86	1.00	140 Aurela Ignie Large 7 mil Orange Max-Grip Texture Nitrie Powder-Free Görres (100 - Count) (Case of 10)			616/2019	
112.86	100				PHICARA	
19.57	400	Model #55230 120 Simple Green 2.5 Gal. At-Purpose Cleaner			6102039	
j, gg	12.00	110 Fast Orango 64 ft. oz. PROClean Hand Cleaner			6/6/2019	
		White Rags (200-Ccum) (Box) Model #5820208				
10.53 prodesk4707@hamedepol.com	18.00	335	HOME DEPOT	HOME DEPO02	66/2019	1891800236
500.00 jeremym lielte@centralwelding.com 0.00	0.00	100 BLANKET PURCHASE ORDER not to exceed \$500 velid June 5, 2019 - August 31, 2019  Anthorsed Streeting Bundling	CENTRAL WELDING	CENTRAL 013	5/5/2019	1891800235
22.50	15.00	130 Taxas Instruments(R) Ti-36X Pro Scientific Calculator tion of outside			8/5/2019	
0.00	000		OFFICE DEPOT BUS SOLUTIONS	OFFICE DOTT	6/6/2019	1891800234
0.00	000	110 16 VEX V5 Classroom Starter Kits SK0: 276-7010 120 No shooting fee			6/3/2019	
9,599.84 sales@robolmesh.com	1.00	Opple # 10092034:	ROBOT MESH	ROBOT MEGOD	63/2019	1891800233
0.00	8				2400000	
X.95	e 8				e constant	
7.95	6,00	B&H # TARZI C500 Pearstone HDA-103 High-Speed HDMI Cable with Ethernel (Black, 3)			6192019	
530,95	00.0	150 Tactical Fiber Systems DuraTAC Armoned SM Tactical Fiber Cable & Reef with 2 LC Connectors (500)			6/19/2019	
78.72	3.00	140 Sentherer GSP 600 Professional Noise-Canceling Genting Headsel  B&H # SECSP600			6/19/2019	
595.00	3.00	130 BLACKMACC DESIGN - ATEM CAMERA CONVERTER			6/19/2019	
168.25 washington@bhphoto.com	3.00	120 SHURE MX184 - LAVALER CONDENSER MICROPHONE	B&H PHOTO-VIDEO	B&H PHOTODO	619/2019	1891800232
539.99	3.00	110 MANFROTTO MASSOA Head, 5458 Tripod and Carrying Bag			6/19/2019	
1,599.00	300	100 JCGSY-HATOU CANCORDER			6/19/2019	18918002212
	6.00				6/19/2019	
					SURFALM	
705	3				cumput.	
530.95	300	150 Tactical Fiber Systems DuraTAC Armoned SM Tactical Fiber Cable & Reel			619/2019	
78.72	3.00	140 Semhelser GSP 600 Protessional Noise-Canceling Gerning Headset			6/19/2019	
595.00	3.00	130 BLACKMAGIC DESIGN - ATEM CAMERA CONVERTER			6/19/2019	
168.25	3,00	120 SHURE MX184-LAVALER CONDENSER MICROPHONE			6/19/2019	
539.99	3,00	110 MANFROTTO MmS02A Head, 5468 Tripod and Carrying Beg			6/19/2019	
1,599.00 washington@bhphoto.com	3.00	100 JWC GY-HM70U CAMCORDER RAN E NGYHM70U	B&H PHOTO-VIDEO	BBH PHOTOGO	619/2019	1891800231
75.55	18	130 SHIPPING			60/2019	
57.95	6.8				63/2019	
Unit Cosi Emai Actionss 25.00 sales@finelest.com	6 6 8 8	Line Desc. 100 File Test Mighty Mini Tay Trainer Speed Build Electric Airplane Kil (940mm)	Verdor Name FLITE TEST	HALPHAKEY	Entry Date 6/3/2019	PO# 1891800230

0.00	0.00	Fies Shipping	110		6/20/2019	
and the state of						
1.510.00	100	Spokane, WA TEN-HIGH CO2 engrave machine, 40W 300x400mm Laser Engraving Machine with	AMAZON.COM GE MONEY BANK 100	AMAZON.C001	6/20/2019	1891800256
25.00 500.00	1.00		100		6/20/2019	1891800255
South sageweets on	Ē	in Spokano, WA			BEOGRAPS	
0.00	0.00	Free Shipping	WA ASSN CAREER TECHNICAL EDITIO	WA ASSN 001	67207019	1891800254
111.50	8.00	Jul 2, Unando, FL.  Wodel #85-11: Cuisnari Chaf's Classic Non-Slick 11-Piece Hard Anadized Cookwam Sel	AMAZON CAPITAL SERVICES 100	AMAZON COOR	6702019	1891800253
500.00	0.00	Please credit 40 E 530 4990-00-0000-130-0000-0000 To corer travel expense for Fergus Temporado atlanding the 2019 National TSA Conference Jun 28	STURBLINE-ASS FUND 100	SHUNEUNUSS	6/19/2019	2020001001
9.00	0.00	riesse contact Karl Hotter at 425-344-1672 to arrange delivery to Shorecrast High School:			-	43000300
0.00	0.00	Division and the Control of the Cont	270		6/19/2019	
117.38	1,00	Shipping	260		6/19/2019	
0.00	000	VRC Banner XII (276-2238) for free.  VRC Qualifying Event Troopy Pack (276-2597) for free	240		5/19/2019	
-339.98	1.00	[Discount] VRC Event Partner Support Kil	22		010010	
268	2,00	VRC Event Pariner Support Kit			SHOOMS	
239.99	8	276-2597: VRC Qualifying Event Trophy Pack [Discount]	130		6192919	
99.00	166	275-2238: VRC Barner Kit	120		6/19/2019	
To be	3	275-5089: VRC Tower Tokenwer - Full Field & Game Florment Kil			6192019	
0.00	0.00	Presse context nan nover when order is reasy at kan potter@shoresneschook.org Order #61859946	ROBOTICS EDU & COMPETITION FOUNDATION 100	ROBOTICS000	6/19/2019	1891800250
-209.80	1.00	Motor Discount)	200		6/19/2019	
29.99 34.99	20.00	275-2168: VEX 1aw Tread Kri 275-4840: VEX VS Smart Motor	190		6/19/2019	
3	200	VEX Additional High Strength Chan			87103010	
24.99	200	275-2311: VEX Aluminum Plate 25x5 (6-pack)	170		6/19/2019	
34.99	1.00	276-2289: VEX Auminum C-Channel 1x2x1x25 (6-pack)	150		8102018	
19.90	8 8	275-1139: VEX O-Channel 1x5x1x35 (4-pack)	001		6/19/2019	
1,95	10.00	FIT0265: Micro USB Cable	120		6/19/2019	
9.99	10,00	VEX Robolics Engineering Notebook			9199919	
0.00 sales@mbolmesh.com	0.00	Quote #: 10052034	ROBOT MESH 100	ROBOT MEDOD	6/19/2019	891800249
235.00	1.00	Freigh	160		6/19/2019	
2.00	3.00	Febr Bros. Black 33" Safety Cable	150		6/19/2019	
226.83	2,00	ETC Source 4 26 Degree Enhanced Definition Lens Tube (EDLT) Skill-ETTYSSNANA	PNTA PACIFIC NW THEATRE ASSN 140	PNTA PACCOO	6192019	891800248
1,650.00	200	Source Four Series 2 Lustr (Slightly used, 2 year warrarty) CLISTMISC	130		SINYKIA	200000000000000000000000000000000000000
23.17	2.00	SMI: LSMLB	100			
and the same of th		SKU: ET2510A1001-A			6/19/2019	
506778	8 8	ETC Reley Spot	110		6719/2019	
25.00	100	Freight		PNTA PACCOO	6/19/2019	591800248
500.00	1.00	CAR-LIC- PLAYER: Carousel Digital Signage Player License	150		E/19/2019	
973,50	1.00	HDMI Live Video input, HDMI output, 15 Gig SDHC card. [Requires Player Software License]	,			
0.88	0.00	Quote: 1w051019  CAR-XT1144: BhistiSin Digital Simple   Small Form Maria Planer   Small form cold a loss alternative	MEDIA CONTROL SYSTEMS 130	MEDIA CO001	8102019	851800247
30.00	1.00	delivery			6182019	
14250	8 8	299044: R4044 REPHIGERANT 24LB CYLINDER FX707 HP62 dc30; EZ ONE SHOT RECOVERY CYL. 3016	140		6/18/2019	
19.18	1.00	003s: SPORLAN 38" OD DRIER 400503	120		6/18/2019	
0.00	0.00	Busines of PU sould be applied to CTE budget. Involve 8778/53-00: Part angland to repai walk-in cooler anglastock: TVC 02.2589 RAIGAL UT COMP 208-2300 saral #043091521970771x	UNITED REFRIGERATION INC. 100	UNITED ROOT	6/18/2019 6/18/2019	991800246
		\$4,100 from SW TEALS grant 0449-27-5000-449-0245-0200-1 \$5,900 from SC TEALS grant 0447-27-5000-467-0345-0000-1	X			
0.00	0.00	oper payments from the rotationing budgets:	470			
0.00	0.00		230		6102/81/9	
-25.00 450.00	1.00	Shipping & Handing	170		6/18/2019	
30,00	4.00	protective frame + 4 propellers			6/18/2019	
18.00	8.8	Academy Voyager Licenses Extra LocoDrone Ballery	140		6/18/2019	
375.00	18.00	LocoProne: Codable Aerial Robol + 2 filetime LocoProto	130		6/18/2019	
150,000	10.00	Academy AP CSA (Java) licenses			BURGRIA	
0.00 education@iscorobo.co	8 8	Order must be pre-paid. Estimate Number: 1505 Land/Martin Challete around mixed + 2 likeline Land-Britan	LOCOROBO INNOVATIONS INC 190	LOCORDBOOO	6/18/2019 6/18/2019	191800245
0.00	9.00	Tra-Line TL-12 DELUXE: Passen Sids person: Mathew Outen	140		67/2019	

0.00	0.00				7/1/2019	
3	3	UNSPSC: 44103116			7/1/2019	
219.21	200	UNSPSC: 43212105 UNSPSC: 43212105 HP 14A (CF214A) Black Original Laserulat Toner Cartridge, Mlg. Partit: CF214A			7/1/2019	
1,670.32	2.00				7/1/2019	VALUE STREET,
0.00	88	110 Free Shipping 100 Quote: KSDBS00	COM GOVERNMENT INC	CDW GOVEDO1	7/1/2019	691800273
35.01 po@monoprice.com	200	100 Product # 12989: Manaprice Till TV Well Mount Bracket For TVs 37th to 70n, Max Weight 88bs, VESA Patients Up to 800x100, Security Brackets, Works with Concrete & Brick, UL Certified	MONOPRICE INC	MONOPRICADO	7/1/2019	891800272
0.00	0.00				7/1/2019	
93.85 1,033.13 andy.lusk@trox.com	300	130 CASSI-R Casters, 5", heavy duly, occorg, for 1-58" diameter legs (set of 4) 100 Product Number: SSLX341C: LG 55" Edge LEO Commercial Life Integrated HDTV 110 Contract Number: SSLX1112.DE-164	TROXELL COMMUNICATIONS INC	TROXELL 001	7/1/2019	891800271
52.89	8.00				6/27/2019	
		Onn book wade No. SMBID: 35°D x 35°1M°H overall size, 1-34° thick edge grain fiel top, laminated				
528.89	8	8			6/27/2019	020000000000000000000000000000000000000
0.00 Lshone@bargreen.com	0.00	110 Skipping (ground) 100 Job Raference #: 103092	BARGREEN ELLINGSON	BARGREEN001	6/27/2019 6/27/2019	1891800270
118.99 imb@dsstays2ga.com	200	100 SKU: RM9HF3CCL - Workshop Series 12-Pocket Literature Rack for Wall, Fils 8.5 x 11 Magazines - Clear	DISPLAYS 2 GO	DISPLAYS000	6/27/2019	1891800269
0.00	0.00	120			6/26/2019	
750.86 0.00	0.00	100 Reservation Confirmation #85078515 110 Lori Chase attending the WA-ACTE summer conference Aug 4-7, 2019, Spokane, WA	DOUBLETREE BY HILTOWSPOKANE	DOUBLETROOD	6/25/2019 6/25/2019	1891800266
25.00	1,00	Spokane, WA Spokane, WA WAST'S BBO (Skiled & Technical group)			6262019	
500.00 tea@wa-acle org	1,00	CHY.	WA ASSN CAREER TECHNICAL EDUC	WA ASSN 001	67572019	1891800267
0.00	8 8	5 150			6242019	
157.00	4.00	100 Reservations for Dan Gallagher	DOUBLETREE BY HILTOWSPOKANE	DOUBLETROOG	6/24/2019	1891800266
0.00	000	2000			6/21/2019	
0.00	0.00				6/21/2019	
3	3				61020120	
2,798.00 orders@microk12.com 0.00	1.00	100 Quote: Q19851	MICRO COMPUTER SYSTEMS INC	MICRO COODO	671/2019	1891800265
0.00	0.00	0.00			6/21/2019	
0.00 sales@mbolmesh.com	5.00	130 Quota # 10096922	ROBOTMESH	ROBOT WEDOO	6717019	1891800264
0.00	0.00	7//			621/2019	
2,349.00 into@brobrainbothnologies.com	1.00	100 Humminghird Bil Classroom Bundle Bundle Size: Large	BIRDBRAIN TECHNOLOGIES LLC	BIRDBRAI000	6/21/2019	1891800263
149.00 prodesk4707@homedepol.com	1.00	130 RYOB! 4 in x 36 in. Belt and 6 in. Disc Sander	HOME DEPOT	HOME DEPOS	6/20/2019	1891800262
1,028.95 film@filmsci.com	28		FLINN SCIENTIFIC INC	FLINN SCOOD	6/20/2019	1891800261
0.00	000				6202019	
682.50 0.00	1,00 0,00	100 Reservation Confirmation # 84824595 110 Westey Proudone allerding the WA-ACTE summer conference Aug 4-7, 2019, Spokane, WA	DOUBLETREE BY HILTON/SPOKANE	DOUBLETROOD	6/20/2019 6/20/2019	1891800260
		Damy Reed				
0.00	000	220 Contact person:			6/20/2019	
900	0.00	(C. 1790)			6/20/2019	
0.00	0.00	190 Culnary Arts room: 1510			6/20/2019	
0.00	88	170 Price includes free dolivery, install, haut away and conds.  180 Disease so Imite on an			6/20/2019	
08	0.00	160 JAS640RMSS: GE[R) 24" Free-Standing/Side-in Front Control Range with Steam Cloan and Large Window			620/2019	
1,879,98	1.00	2003/E 1901» S. Shorice WA 1915/S 150 ORDER MUMBER: 0776776	ALBERT LEE APPLIANCE	ALBERT LOOO	6/20/2019	1891800259
The state of the s					100000000000000000000000000000000000000	
0.00	0.00	150 PLEASE DELIVER TO:			6/20/2019	
1,233,68	2.00	130 Per School Specialry Quote 1790485291: SSI Item #1465107: STORAGE CABINET 84H X 35W X 22D SIX SHELVES OPEN STORAGE - NFG# GSC-35			6/20/2019	
		DOORS -				
1,793.64	2.00	Furniture Stor. 187: 120 Per School Specialy Outle 77904B5297: SSI ilem #1634763E - GENERAL STORAGE CABINET: 48W X ZZD X 8444-FOUR ADJUSTABLE SHELVES IN UPPER STORAGE AREA-QUPBOARD			6/20/2019	
36.00	20.00	THO TOTAL State 25' THO TOTAL State any Stocks - Non-Adjustable STOOL, 18 m, NON AOJ, WAMASONITE SEAT			6/20/2019	
14.8	20.00	STOOL, STAT NON-ADJIGNAY, STEEL 24" H	Pictor			0000000000
0.00	0.00		YCON.	100 A	6202019	180400000
Unit Cost Emai Address 1.799.00 washington@bisphoto.com	2.00 2.00	Line Desc 100 Deemel 3D Orgists 3D:45 Printer	B&H PHOTO-VIDEO	BAH PHOTOOO	Entry Date 6/20/2019	PO# 1891800257

	1,000,00	1.00	110 Authorized signature: Tammi Johnston, Kim Waag 120 TO INCREASE PO 11/6/19				8/27/2019 8/27/2019	
Process   Proc	0.00 1,500.00	1.00		CE WAREHOUSE STORES				189190001
Property   Colora	0.00	1.00	Valid Sent 1, 2019 - June 1, 2020  Valid Sent 1, 2019 - June 1, 2020  Teacher: Diana Diand / room 1110 / 205-383-4389  BLANKET PURCHASE ORDER: for annual cleaning of the Colinary Arts classrook  Notice monetal 5, 600					189190001
Part	0.00 1.500.00	1.00	Authorized Signatures: Diana Dilard, Jennifer Berry and Wendi Lynagh BLANKET PURCHASE ORDER: for annual cleaning of the Cultury Arts classroom Not in exceed 51 500			POWERCLEON		189190001
Propries   Colority Add   Colority	0.00 350.00 ishone@bargreen.com	100		ON		BARGREENOO		189190001
THORSES CONTINUED CONTINUED EXPONENT EXPONENT EXPONENT PARTICIPATE ON CONTINUED SECURITY PARTICIPATE ON CONT	0.00 250.00 sales@pacificfoodimports	0.00		RITERS, INC	PACIFIC FOOD IMPOR	PACIFIC 081		189190000
THICRIP  THI	200.00	1.00		S CUSTONER CHA		FRED MEYDO2		1891900000
THIGHIS COMETY/ADD SPOAME DOWNTOWN CORNAI THIGHIS MACCONN, DEMONTOWN CORNAI THICH MACCONN, DEMONTOWN CORNAI	0.00 1,500.00 500.00 mlo@ECWissonMeal.com	1.00	Authorized Signetures: Dana Dilairi, Jennifer Berry and Wendi Lynes TO INCREASE PO 11/6/19 BLANKET PURCHASE ORDER not to exceed \$500		EC WILSON MEAT CO	EC WILSOOO		1891900007
Principies         COLUMNIANOSI COLUMNIANOS SPORÁNIE DINANCIONIA CONNA         TOTO CORTINADOS COLUMNIANOS SPORÁNIE DINANCIONIA CONNA         TOTO CORTINADOS COLUMNIANOS SPORÁNIE DINANCIONIA CONNA         TOTO CORTINADOS COLUMNIANOS SPORÁNIES SPOR	0.00 500.00 1,500.00	0.00 1.00	Authorized Signatures: Diana Difard, Jennifer Berry and Wendi Lynagh TO INCREASE PO 10/18/19 BLANKET PURCHASE ORDER not to exceed \$3,000.00			COSTCO W001		1891500006
1770/2019   1770	0.00 500.00	1.00	Authorized Signatures: Dana Dillard, Jennifer Berry and Wendi Lynagh BLANKET PURCHASE ORDER not to exceed \$1000.00		CHARLIES PRODUCE	CHARLIES000	8/27/2019 8/27/2019	1891900004
THYTOTIS COLERY/ABD COLERY/ABD SEDIANE DONNYTO/MICCONNY THYTOTIS COLERY/ABD SEDIANE DONNYTO/MICCONNY THYTOTIS MICCONNY T	0.00 1,000.00 500.00	0.00 1.00	Authorized Signaluses: Okana Diland, Jennifer Berry and Wendi Lynag TO INCREASE PO 1024/19 BLANKET PURCHASE ORDER not to encased \$500		CENTRAL MARKET	CENTRAL 011	8/27/2019 8/27/2019 8/27/2019	1891500000
Tri/diss         COURTY/ABDIS         COURTY/ABDIS         COURTY/ABDIS         COMMINISM INTERES (PART). Resemblos to Dan Calagier         T/D         100         100           Tri/10298         CFR.         CFR.         CFR.         100         COMMINISM INTERES (PART). Resemblos to Dan Calagier         100         100         100           Tri/10298         MACDONALDOS         MACDONALDOS         MACDONALDOS         MACDONALDOS         100         100         100         100         100         100         170         100<	100.00 165.95 500.00	1.00	311-5801: VRC Additional Team Registrations - 2019-2020 Registration for learns number 99521B-D and VRC Liternse Palte Kits - SNU 275-3938 Cart 1245004: *Raper, white, 6-107-X11* BLANKET PURCHASE ORDER not to exceed \$500		KCDA SMART FOODSERVICE	KICDA 000 SWART FO001	5/5/2019 8/27/2019 8/27/2019	1891900001
TYTORIS         COLETY/ARDUST         COLETY/ARDUST COLETY/ARD SPOKANE DONNTOWN COWN         TOTATIONS         COMMISSION MUST REPORT SOUTH COWN         TOTATIONS         COMMISSION MUST REPORT SOUTH COWN         TOTATIONS         COMMISSION MUST REPORT SOUTH COWN         TOTATION COWN	150.00	1.00					56/2018	
Tri/2019         COLRETY/ABD SPOIGNALE DONNTO/MN CONN.         TiD         Columnation Number 850/0797; Reservations for Can Calsager         TiD         100         100           Tri/2019         CR.         110         Amin'ng Agual 7th         20         Agual 7th         100	8.22 0.00 accounting@rchoticseduca	0.00			ROBOTICS EDU & COM	ROBOTICS000	5/8/2019	1891900000
71/12/13/15         COLERTY/ADDIS ODJECTY/ADD SPOKANE DOMNTO/HIN COONN         TiD         Confirmation Number 850/10/137: Retarretificate for Data Gallagier         TiD         TiD         Confirmation Number 850/10/137: Retarretificate for Data Gallagier         TiD         100         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         750.00	24.55 siaff@jea.org 15.00	4.00			JOURNALISM EDUCAT	JOURNAL1000	8/27/2019 B/27/2019	1891800283
1711/2019   COURTY/ABOUT   COURTY/	253.46	1.00	Stortwood regn school / Cumary Ats - PNX083836  Carl 1251483: Composition books, Sharpis markets, Index paper, paper easterness Rubber bearts, Quadrile 3-hold cunched paper.		<b>KCDA</b>	KCDA 000	8/27/2019	1891800282
77/12/15/15         COURTY/ABOD SPOKONE DONNOTOWN CONN         700         Confirmation Number 85910797: Retainer (about 5 Dan Gallagher)         1,00         1,018.95           77/12/15/15         CFR         120         Advin'ng August 3nd, Depating August 7th         0.00         0.00           77/12/15/15         MCDONALDS         MCDONALDS         120         Advin'ng August 3nd, Depating August 7th         0.00         0.00           77/12/15/15         MCDONALDS         MCDONALDS         120         SERVICE FOR READ TRUBEL SHOOTING NEEDED REPARES, NOT TO EXCEED \$150.00         0.00         0.00           77/12/15/15         MCDONALDS         MCDONALDS         120         SERVICE FOR READ SPACES, NOT TO EXCEED \$150.00         0.00         0.00           77/12/15/15         MCDONALDS         MCDONALDS         120         SAUGHT FAILURE IN WALK-IN PREEZER DOOR         1.00         0.00           77/12/15/15         MCDONALDS         MCDONALDS         120         AMARTAMINAS TEMPERATURE IN WALK-IN COOLER         1.00         0.00           77/12/15/15         MCDONALDS         MCDONALDS         MARTAMINAS TEMPERATURE IN WALK-IN COOLER         1.00         0.00           77/12/15/15         MARTAMINAS TEMPERATURE IN WALK-IN COOLER         1.00         0.00         0.00           77/12/15/15         MARTAMINAS TEMPER	0.00	0.00		ii oyean			827/2019	
71/12019         COLRETY/ARD SPOK/ARD SPOK/	0.00	0.00					B/27/2019	
171/2019   COURTY/ARD SPOKAME DOWNTOWN COWN   100   Confirmation Number 897(07977; Restriction for Dan Gallagheir   1,00   0,00     711/2019   MACDONALD-WILLER FACILITY SOLUTIONS INC   100   SERVICE FOR TROUBLESHOCTING NEEDED REPARS. HOT TO EXCEED \$750,00   0,00   0,00     711/2019   MACDONALD-WILLER FACILITY SOLUTIONS INC   100   SERVICE FOR TROUBLESHOCTING NEEDED REPARS. HOT TO EXCEED \$750,00   0,00   0,00     711/2019   MACDONALD-WILLER FACILITY SOLUTIONS INC   100   SERVICE FOR TROUBLESHOCTING NEEDED REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00     712/2019   SERVICE FOR REPARS. HOT TO EXCEED \$750,00   0,00     712/2019   SERVICE FOR	0.00 634.50	400			SEATTLE KING COUNT	SEATTLE 139	8/27/2019 8/27/2019	1891800251
711/2019         COURTY/ARDITY         COURTY/ARDITY         COURTY/ARDITY         TODITY         CONTINUATION         TODITY         CONTINUATION         TODITY         CONTINUATION         TODITY         TOTAL	33.00	2.00	Systems for instructional improvement: Overling Coherence from the Classroom to I by Paul Cobb				8/27/2019	
711/2019         COURTY/AR007         COURTY/AR00 SPOKANE DOWNTOWN CONNN         TOD         Confirmation Number 85010797: Reservations for Dan Galagher         TOD         TO,18.90           711/2019         711/2019         COURTY/AR00         COURTY/AR00 SPOKANE DOWNTOWN CONN         100         Amining August 7th         0.00         0.00         0.00           711/2019         711/2019         MACDONAL D-WILLER FACILITY SOLUTIONS INC         100         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$150.00         0.00         0.00           711/2019         711/2019         100         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$150.00         0.00         0.00           711/2019         711/2019         100         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$150.00         0.00         0.00           711/2019         711/2019         100         SERVICE FOR REPARS; FP 213207         0.00         0.00         0.00           718/2019         725/2019         100         SERVICE FOR REPARS; FP 213207         0.00	109.99	88			COSTCO WHOLESALE:	COSTCO WOO!	8/19/2019 8/27/2019	1891800279
711/2019         COURTYARD SPOKANE DOWNTOWN COWN         100         Confirmation Number 85010797: Reservations for Dea Gallagher         1,00         1,018.93           711/2019         711/2019         111/2019         Arrifing August 3nd. Departing August 7th         0,00         0,00         0,00         0,00           711/2019         MACDONALDWILLER FACILITY SOLUTIONS INC         100         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCRED \$790,00         1,00         0,00           711/2019         ARISONIS         NACDONALDWILLER FACILITY SOLUTIONS INC         110         *SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCRED \$790,00         0,00         0,00           711/2019         ARISONIS         NACDONALDWILLER FACILITY SOLUTIONS INC         110         *AMANTANING TEMPERATURE IN WALK-IN COOLER         0,00         0,00           711/2019         NESSONIS         ROBOT MESH         120         AMANTANING TEMPERATURE IN WALK-IN COOLER         1,00         1,00         0,00           7129/2019         RUSZONIS         ROBOT MESH         110         ALANKET PURCHASE ORDER NIK NIK TO EXCRED \$1,000         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0,00         0	22.95	1.00					B/19/2019	
711/2019         COURTYARD07         COURTYARD SPOKANE DOWNTOWN COWN         100         Confirmation Number 85010797: Reservations for Dan Galagher         1,00         1,00           711/2019         711/2019         110         Amin'ng August 3nd Departing August 1th         0.00         0.00           711/2019         711/2019         MACDONALDON         120         attending line WA-ACTE summer conderence at The Spokane Convention Center.         0.00           711/2019         711/2019         120         AMACDONALDON MACDONALD-ANILEER FACILITY SOLUTIONS INC.         100         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00         0.00           711/2019         711/2019         110         SANCKE VENT         110         SANCKE VENT         0.00           711/2019         712/2019         120         AMATHANING TEMPERATURE IN WALK-IN COOLER         0.00           8192019         120         AMATHANING TEMPERATURE IN WALK-IN COOLER		1.00		233	BBH PHOTO-VIDEO	ВЕН РНОТООО	819/2018	.891800278
711/2019         COURTYAR007         COURTYAR0D SPOKANE DOWNTOWN COWN         TOD         Confirmation Number 88910797; Reservations for Dan Gallagher         TOD         Confirmation Number 88910797; Reservations for Dan Gallagher         1,00         0,00           711/2019         711/2019         MACDONALDO         MACDONALD-MILLER FACILITY SOLUTIONS INC         100         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$150,00         1,00           711/2019         711/2019         MACDONALDO         MACDONALD-MILLER FACILITY SOLUTIONS INC         110         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$150,00         0,00           711/2019         711/2019         100         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$150,00         0,00           711/2019         711/2019         100         NAMED AND TRAINING TEMPERATURE IN WALK-IN COOLER         0,00           711/2019         712/202019         100         SERVICE FOR REPARS; FP-213207         0,00           712/202019         ROBOT MESON         100         SALANET PURCHASE ORDER not exceed \$1,000         0,00           819/2019         A19/2019         ALANKET PURCHASE ORDER not exceed \$1,000         0,00         0,00           919/2019         100         ALANKET PURCHASE ORDER not exceed \$1,000         0,00         0,00	8 8	0.00				8	8/19/2019	
711/2019         COURTYAR007         COURTYAR0D SPOKANE DOWNTOWN COWN         100         Confirmation Number 88910793; Reservations for Dan Gallagter         1,00         0,00           711/2019         711/2019         MACDONAL DOWN MACDONALD-WILLER FACILITY SOLUTIONS INC         100         Affining August 3nd, Departing August 7th         0,00         0,00           711/2019         MACDONAL DOWN MACDONALD-WILLER FACILITY SOLUTIONS INC         101         *SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00         1,00           711/2019         711/2018         100         *SALOKE VENT         0,00         0,00           711/2019         *SERVICE FOR TEBURS; PATIZOT         0,00         0,00         0,00           711/2019         **SALOKE VENT         0,00         0,00         0,00           711/2019         **SALOKE VENT         0,00         0,00         0,00           712/2019         **SALOKE VENT         0,00         0,00         0,00           712/2019         **SALOKE VENT         0,00         0,00         0,00         0,00           712/2019         **SALOKE PERATURE IN WALK-IN COOLER         0,00         0,00         0,00         0,00           712/2019         **ROBOT MEEOO         **ROBOT MEEOO         100         BLANKET PURCHASE ORDER NUMBER AUGUST AND	000	0.00					2118/2019	
711/2019         COURTYAR007         COURTYAR00 SPOKANE DOWNTOWN COWN         100         Confirmation Number 88010797; Reservations for Dan Gallagter         1,00         0,00           711/2019         711/2019         110         Amining August 3nd, Departing August 7th         0,00         0,00           711/2019         111/2019         MACDONAL DWILLER FACILITY SOLUTIONS INC         101         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00         1,00           711/2019         111/2019         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00         0,00           711/2019         110         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00         0,00           711/2019         110         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00         0,00           711/2019         110         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00         0,00           711/2019         110         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00         0,00           711/2019         110         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00         0,00           711/2019         110         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00         0,00           711/2019         110         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00 <td>0.00 1,000.00 sales@robolmesh.com</td> <td>1.00 0.00</td> <td></td> <td></td> <td>ROBOT MESH</td> <td>ROBOT MEDOD</td> <td>8/19/2019</td> <td>891800277</td>	0.00 1,000.00 sales@robolmesh.com	1.00 0.00			ROBOT MESH	ROBOT MEDOD	8/19/2019	891800277
7/1/2019         COURTYARD07         COURTYARD0 SPOKANE DOWNTOWN COWN         100         Confirmation Number 89010797: Reservations for Dan Gallagher         1,00         1           7/1/2019         7/1/2019         110         Amin'ng August 3nd, Departing August 3nd, Departing August 7th         0,00         0,00           7/1/1/2019         MACDONALDON MACDONALD-MILLER FACILITY SOLUTIONS INC         100         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$150,00         1,00           7/1/1/2019         7/1/1/2019         100         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$150,00         0,00           7/1/1/2019         1/10         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$150,00         0,00           7/1/1/2019         1/10         NAMITAHING TEMPERATURE IN WALK-IN FREEZER DOOR         0,00           7/1/2019         1/20         SERVICE FOR REPARS; EP 2/12017         0,00	0.00	0.00					7/29/2019	
7H/2019         COURTYARD         COURTYARD SPOKANE DOWNTOWN COWN         100         Confirmation Number 85010797: Reservations for Dan Galagher         1,00         1           7H/2019         TH/2019         CTR         110         Amining August 3nd, Departing August 7th         0,00         0,00           7H/2019         MACDONALDO         MACDONALD-MILLER FACILITY SOLUTIONS INC         100         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00         1,00           7H/2019         TH/2019         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$750.00         0,00           7H/2019         AMANTAHANING TELIPERATURE IN WALK-IN COOLER         0,00           7H/2019         AMANTAHANING TELIPERATURE IN WALK-IN COOLER         0,00           7H/2019         AMANTAHANING TELIPERATURE IN WALK-IN COOLER         0,00	1,805.40	1.00					7/29/2019	891800276
7/1/2019         COURTYARD07         COURTYARD0 SPOKANE DOWNTOWN COWN         100         Confirmation Number 89010797: Reservations for Dan Gallagher         1,00         1           7/1/2019         7/1/2019         CTR         110         Arriving August 3nd, Departing August 7th         0,00         0,00           7/1/1/2019         MACDONALDON MACDONALD-MILLER FACILITY SOLUTIONS INC         100         SERVICE FOR TROUBLESHOOTING NEEDED REPARS; NOT TO EXCEED \$150.00         1,00           7/1/1/2019         *SMOKE VENT         *SMOKE VENT         0.00	0.00	0 0 0					7/11/2018	
7/1/2019 COURTYARDO SPOKANE DOWNTOWN COWN 100 Confirmation Number 85010797: Reservations for Dan Gallagher 1.00 1 7/1/2019 CTIR 110 Aming August 3nd, Departing August 7th 2019 100 100 110 Aming August 3nd, Departing August 7th 2019 100 100 100 100 100 100 100 100 100	30,00	2 5					7/11/2019	
7/1/2019 COURTYARDO? COURTYARD SPOKANE DOWNTOWN COWN 100 Confirmation Number 85010797: Reservations for Dan Gallagher 1,00 1	0.00	0.00			MACDONALD-MILLER F	WACDONAL000	771.72019	891800275
	1,018.53	1			COURTYARD SPOKANE	COURTYARDO?	711/2019	891800274

×

	100		70						69				7	on.	64	36	16		G		K			3	8	26		28	B	27	8	8	25	2	23		3		2	8	15	ě	•	Ħ		8	3		7
9/19/2019 9/19/2019	9/19/2019	9/19/2019 9/19/2019	9/5/2019 9/11/2019	99/2019	9/9/2019	99/2019	9/9/2019	9/9/2019	9/9/2019		99/2019	99/2019	992019	99/2019	99/2019	6102/6/6	919/2019	9/5/2019	9972019	942019	94/2019		94/2019	94/2019	903/2019	9/3/2019	8/31/2019	8/31/2019	8/28/2019	8/28/2019	90000	8/28/2019 8/28/2019	8/25/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019	6/28/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019	B/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019	Entry Uses 8/27/2019
CENTRAL 013	OFFICE DO11	B&H PHOTOSO	KCDA 000	HOLIDAY 006	HOME DEPORZ				NATIONAL036				ESD #113000	COSTCO W001	SAFEWAY 006	KCDA GOD			SCHOLAST001		B&H PHOTOGO			MCNOPRICO00	EBSCO INCOT	S/P2 000		SEATTLE 161	COAST WEDOO	COAST WEDDO	10000	WA-ACTE 000	HOME DEPOS						ROBOT MEDOO	FIRE MOUDOO	ONLINEMEDOD	MID GROWING	000000000000000000000000000000000000000	HOME DEPOS		OFC - ACCOM	CENTRAL DIT		DALPHSKEI COSTCO W001
CENTRAL WELDING	OFFICE DEPOT BUS SOLUTIONS	B&H PHOTO-VIDEO	КСОМ	HOLIDAY INN-YAKIMA	HOME DEPOT				NATIONAL TSA				ESD #113	COSTCO WHOLESALE #115	SAFEWAY STORES	NCUA.	1		SCHOLASTIC CLASSROOM MAGAZINES		B&H PHOTO-VIDEO			MONOPRICE INC	EBSCO INFORMATION SERVICES	SP2		SEATTLE RESTAURANT STORE INC	COAST WENATCHEE CENTER HOTEL	COAST WENATCHEE CENTER HOTEL		WA-ACTE	HOME DEPOT						ROBOT MESH	FIRE MOUNTAIN GEMS & BEADS	ONLINEMETALS.COM	HIC GRANCE		HOME DEPOT		QFC - ACCT# Q00741	CENTRAL MARKET		VOSTCO WHOLESALE #115
£ 8	1 10	1 6	i 18	8 8	Ŕ	8 8	130	120	8 8		120	110	100	នី	i 8	Ē	8	130	3 13	110	100	ŝ	110	8	ŝ	1 1	110	100	110	8 8	i :	i 16	100	3 5	220	220	150	22	120	100	1 10	13 8	110	100	120	1 10	110	110	ēĒ.
BLANKET PURCHASE ORDER not to exceed \$500 valid Sept 1, 2019 - June 30, 2020 Authorized Signature: Westery Proudono, Paul Turner	Order Number: 378939648-001  HP 164 Florit Ordinal Toner Contrience (CE2564)	MANAMA, SHESPES MER BUKCOMPACTACH-BK BH ##AMACHPCTACHB "MER BUKCOMPACTACH-BK Free Shipping	Courter (26-14 to), IVA Location: Yaihan, IVA Cart #126-4410: Paper cips, Index paper, Post-I pads, Dry-Erase Marters, Highlighters, Crayota	Confirmation 4: 9475651 for Mary Thurber attending the Washington Science Fellows convening.  October 10:11 - 2010	BLANKET PURCHASE ORDER not to exceed \$200. Velid 91/1/9 - 6/18/20	White CAP State Total TSA Curroutum Online: Middle School Total TSA	While CAP National Total TSA Curriculum	State Advisor Fee	Invoice MOMBOUS Chapter ID: 4380 2019-20 TSA Membership	6005 Tyee Drive SW	Please make the PO out to: Cantal Renon ESD 113	Registration # 544462	Authorized Signatures: Clark wondn  Registration for Mary Thurber aftending the WA State Science Fellows Conventing, 2019	BLANKET PURCHASE ORDER not to exceed \$1,000 Valid \$1019 - \$1920	BLANKET PURCHASE CHOEK not to exceed \$1,000 yard shirts - beyrouzu Authorized Signatures: Clark Notion	Cell a common major currente de common de comm	SM and large are included in the price.	class set of 40 charges magazines. Sharawood High School	Invoice M6724753 4: Subscription rememb - Choices Magazine Account #08455701	B&H #GOSCPA * NER #AWALC 302 Free Shipping	Free simpling Goffing Supercharger	Traduct a Capaci	154, Black Product # 7559 Nonoprobe Essantia's USB Type C to Type C 2.0 Cable - 480Mbps, 5A, 254WG, Black, 4m (13.1 ft) Product # 26283	Manaprice Standard HDMI Cable with HDMI Mara Connector - 1080/860Hz, 4 95Gbps, 34AWG,	OrderID: WSR462973 - Automate (online Rolerence Center) valid 1/1/20 - 12/31/20	SIP2 Colision Repair and Refinish training bundle	Authorized Signatures: Diana Dilaid, Janniter Berry and Werdi Lynagh	BLANKET PURCHASE ORDER not to exceed \$200 Vaid 8/26/19 - 6/19/20	Date of arrivals Sunday, October 13, 2019	Confirmation of reservoirs for Dan Gallagher	2019 Consider Wensiches WA	Authorized signature: Emily Stack, Kan Potter Registration for Dan Gallagher attending the WACTA / WA-OCER Fall Conference, October 14-15,	BLANKET PURCHASE ORDER not to protect \$1,000 valid Sept 1, 2019 - May 1, 2019	BLANKET PURCHASE ORDER: nol to exceed \$500 - Valid Sept 1, 2019 - \$112020	SUMMET FUNCTIONSE ONDER, not to expens 3500 - years asys. I, so its 15 nature.  Authorized Signature: Jennifer Payne	Authorized Signature: Mary Thurber	BLANKET PURCHASE ORDER: not to exceed \$500 - Valid Sept 1, 2019 - \$1/2020	Authorized Signature: Kan Potter	Authorized Signature: Lon Chase  BLANKET PURCHASE ORDER: not to exceed \$1,500 - Valid Sept 1, 2019 - 5/1/2020	Blanket PURCHASE ORDER not to exceed \$500. Valid Sept 1, 2019 - May 1, 2020	Blanket PURCHASE ORDER not to exceed \$1,000. Valid Sept 1, 2019 - Way 1, 2020.	banks Functional Children not to exceed a Labet I wasti sept 1, 2019 - way 1, 2020 Authorized Signature: Lon Chase	Adhorized Signature: Andreas (Andy) Kidd, Marc McCartney	BLANKET PURCHASE ORDER not to exceed \$1,500	TO INCREASE PO 11/8/19	BLANKET PURCHASE ORDER not to exceed \$2,500. Valid 8/27/19 - 6/18/20	BLANKET PURCHASE ORDER not to exceed \$1.500, Vaid 8/27/19 - 6/18/20 Authorized signature: Tammi Johnston, Kim Wasg	Authorized signature: Tammi Johnston, Kim Waag	LULKS BLANKET PURCHASE ORDER rol to exceed \$1.500, Valid 8/27/19 - 5/18/20
1.00	1,00	000	1,00	1.00	1.00	0.00	0.00	8 8	1.00		0.00	0.00	1.00	1.00	0.00	3	000	1.00	88	9.8	1.00	000	1.00	1.00		8 8	0.00	8	0.00	2.00	0.00	1.00	1.00	8 8	0.00	8 8	1.00	8	100	1,00	1.00	00.0	000	1.00	1.00	8 8	0.00	0.00	ē.
SS0.00 jaramymilledia@centralwelding.com 0.00	192.86	59.99 washington@bhpholo.com 0.00	0.00 74.05	106.58	200.00 prodesk4707@homedepot.com	0.00	0.00	0.00	187.00		0.00	0.8	185.00	1,000.00	0.00	200000	0.00	453.62	0.00	0.00	49.00 washington@bhphoto.com	8	11.99	8.99 po@monoprips.com	Ó	299.00 588.00 information Elebson com	0.00	200.00 sales@srscocks.com	0.00 FOW@wenaicheecenler.com	95.00 FON@wenaicheecenter.com	0,00	375,00 taa@wa-acle.org	1,000.00 prodesk4707@homedepol.com	500.00	0.00	000	500.00		0.00 500.00 sales@robotmash.com	500.00	1,000.00 sales@onlinemala's.com	0.00	0.00	1,500,00 prodesk4707@homedepol.com	1,000,00	1,500.00	1,500,00	0.00	TITLE CONTRACTOR

1891900017
1891900020
1891900020
1891900022
1891900022
1891900023
1891900025
1891900025
1891900027
1891900027
1891900027
1891900029
1891900029

1891900016

1891900039 1891900040 1891900041 1891900042 1891900043

S. S
Georgia will provide consulting services working with CTE stalf updating frameworks submitted to CSPI and other stale and federal compliance records BLANKET PO not to exceed \$500. Valid 101/1919 - 6300/20 Authorized signibures: Drana Diland & Jennifer Berry SKU: 19WWALL-DO - 2019 Written Event Winners - POF Download Innoces SVC1656521; replace for motor, bearings. & bells inside the Written control Program.
BLANKET PURCHASE ORDER and to exceed \$10,000 valid Sopi 1, 2019 - August 31, 2020
Dalas: November 3-5, 2019  Dalas: November 3-5, 2019  Location: Hyalf Regency - Bellevue, WA  WAME membership for Damon Cirveto  BLANKET PURCHASE ORDER not to succeed \$500. Valid 10/17/19 - 6/18/20  Adhorized signatures: Linda Coth, Tarmai Johnston, Cemi Praft, Brynne Saskor, & Kim Wasg  Adhorized signatures:
October 19-12, 2019 Red Lon Hotel, Richland, WA. Emity Winty: WARE member  BLANKET PURCHASE ORDER not in exceed \$1,500. Valid October 14, 2019 - June 30, 2020
Order \$113.88224-5382635 2 ear, Caishan Ol C-4CHR Mint-Pen Plas 4-Cun Food Processor
3 an: Creative Coding: Lessons and Strategies to Inlegrate Computer Science Across the 6-8 Curriculum by Josh Ceitwell
Contract ID: NASPQ 06815-907 (MAWA)C-117) Lanoro 4X20NZ6252 power adaptac & insultar Indoor 45 W Black Order Namber: 11-2-050(1987-7834686
A-Acto Registerment Blades - No. 11, Pkg of 15, Safety Dispenser lieweb: 57413-1511
by Zion Judaica Ltd Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
by DOWELL Zon Judaica Quality Tealight Candles Unscented Set of 200 - Start White
ell HAMAPROLIKBYZ DOWELL 10-22 AWG Wirs Suipper, Wirs Crimper And Mutil-Function Hand ToolProfessional Handle Design And Refrand Challemannshin
Sold for, Technopack Consonalism H.L. Bourns Sip-On Sofeshieds for solely glasses, Clear Flexibia, One pair, 98705 Sold fyr, Amazon.com Senvitors, Inc
Stopping cart. Order Number: 113-5561570-1531408 JSPOETECH Eyewser Protective Safety Glasses, Polycarbonalis Impact Resistant Lens Pack of 12 (Chart

350.00 admin@wspa.nell	2019-2020 WSPA membership renewals for Decise Hirze (8201) and Angela Huffman (8206) 1.00	2019-2020 WSPA n		WSPA 000 WSPA	93/2019 W	11960002
0,00		SCHEDULED DI				
36.00	ITEM 417808, GENERIC PAPER, ORCA 22.00	ITEM #17808, GEN	100	KCDA 000 KCDA	91/2019 KC 91/2019	11900001
17,672.33	Frontine Technologies - for Absence Management substitute system for the 2019-2020 school year. 1.00	Frontine Technolog	FRONTLINE TECHNOLOGIES GROUP LLC 100	8	9	11900000
462.24 mailmoy@cdwg.com	CDM purchase - HP Color LaserJol printer MSS3a for Director of Classified Staffing office - pleaso 1,00 see quoto KTP CS38, allached	CDW purchase - Hi see quote KTPC83	CDW GOVERNMENT INC 100	7		11800025
350,00	Local Government Spf4Insurance Program Assessment for July 1, 2019 thru December 31, 2019 1.09		DEPT OF ENTERPRISE SERVICES 100	DEPT OF 886 DEP	7/29/2019 DE	11800024
	Mediation Services: Pro-caucus and Mediation 6/20 & 6/21 = \$950,00, Pre-caucus and Mediation.		100		6/26/2019	111800023
	up to 55 employees Mediation Services: Inlains and 3hr Mediation (666/19 & 6/20/18) = \$1,000,00		DISPUTE RESOLUTION CTR OF SNOHOMISH 100	DISPUTE 001 DISP	626/2019 DI	111800022
	rts at \$55.00 per lest for		EDUCATIONAL TESTING SERVICE 100	EDUCATIONOS EDU	529/2019 E	111800021
1,150,00	with both parties (4/18 & 4/19) = 5250.00  Weddaton Services: Intake and 3hr Meddaton (5/20, 5/22 and 5/24) = \$1,000.00 - Additional lime for 1,00		100		528/2019	И 1800020
d	(f)		DISPUTE RESOLUTION CTR OF SNOHOMISH 100	DISPUTE 001 DISF		911800019
0.00			917		11/22/2019	
	Free Shipping 0.00 One year subscription Renewal for Diana Dilland 1.00		FINE COOKING 100	FINE COCODO FINE	11/20/2019 11/22/2019 F	591900088
			AMAZON CAPITAL SERVICES 100	AMAZON COOD AM		891900087
	HFG Part BSI 2544BGJCDW Part 3663504UNSPSC 43212114					
			CDW GOVERNMENT INC 100	-0.00		891900086
	Order #113-0685112-0788250: ACDetos AA & AAA batteries (100PK) 1,00		ZON CAPITAL SERVICES 100	AWAZON COOO AW	11/19/2019 A	891900085
			OFFICE DEPOT BUS SOLUTIONS 100	OFFICE DO11 OFF		891900084
						Cohecter
0 0.00	Balance of Imprice will be paid out of the Cascade K-8 ASB fund. 0.00  PLANET PLANET PARCHASE ORDER not to exceeds \$700 valid Sent 1, 2018 - Aug 31, 2020 1.00		NATIONAL TSA 130	NATIONAL DES NATIONAL		80190093 81
	Location. Care mestregion instatte of rechnology		140		11/6/2019	
			128		11/6/2019	
			110		11/6/2019	- Innovation
	Location: Late Washington Institute of Technology  UUChiCF # 710767 - Advisor resistant on the 2019 WATSA Eat Landership Servine  1.01		130		11/5/2019	59197081
			120		11/6/2019	
	INVOICE # 710777: Advisor registration for the 2019 Y/A TSA Fail Leadership Semner 2.500 Advisors: Kani Potter & Emily Stack 0.000		WASHINGTON ISA 190	WASHINGTOBS WA	11/6/2019	1891900080
0.00						
	0.00	0 10% shipping	120		11/6/2019	
725	i parts per attached list.		DOM FLIGHT MODELS	2		1891900079
	losses - W50800 10.00 10	O Visior Salety Glasses - W50900 Carl 1277823: Scoich Tape	N 120	KCDA 000 KCDA	11/6/2019	1891900078
52.00	7-W2610G					
			PITSCO EDUCATION 100	PITSCO E000 PIT		1891900077
	ed Covers		130		11/6/2019	
15.72	Adiech Full-Size Mult-Temp 5-th 80X A1-Purpose Give Sizes-7/16"X10" 5th 10 inch, 2.00	e i	120		11/6/2019	
	Erokim YESSE Nolebook Mullmede carl Grey Stopping cart. Order Number: 113-3891163-4653049 QCG		AMAZON CAPITAL SERVICES	AMAZON COOD AM	112	1891900076
1,425,00 orders@microk12.com	Opole: O19492 - YESMORZGMPW4 1.00		MICRO COMPUTER SYSTEMS INC. 100	MICRO CODO MI	114/2019	1891900075
	netice call, names, campas, clas, considerat, a screens			10	SINZII CAR	10001300014
<b>3</b> 87.8			Participa and			100000000
60	5 Robol Baltery		ROBOT MESH 100	ROBOT MEDOO RO		1891900073
0.00			011		1031/2019	
00 241.38	Reimburse Sharewood ASB account 4250.00.0000.4490: for Demon Cheelo's Haril Researcy Belawae hotal fee. Advisor for the DECA Fell Leadership	100 Reimburse Shon	SHORELINE-ASB FUND	SHORELIMO66 S	10/31/2019	1891900072
00 292.50	Invited 42467* Collect & process used oil, antifeeze, and oil filers for the Shorewood Auto Shop 1.00	100 Invoice 42467: 0	ORRCO 1	ORRCO 000 O	10/30/2019	1891900071
			OEDUCATION	0003		1891900069
		110 Insta-Cure+ Gue			10/31/2019	
00 0.00 ordens@pilsco.com	等性 1823 2023	100 Quote SG57759-1	PITSCO EDUCATION 1	PITSCO ECOO PI	10/31/2019	1891900059
	Sclevue, WA	170 Location: Hyan			10282019	
14	Differs November 3 - November 5, 2019 0.00				10/28/2019	
	Sundan et al. (2019) Fall Leadership Conference Advisor resistation for Falls Utter				10282019	
000			WASHINGTON DECA INC	WASHINGTONS W	10/28/2019	1891900068
	ANI and Cable K3	130 Watson LP-ES L	m		10/28/2019	
1.00 19.95 Email Address			venos name	TENEDUCE X	10/28/2019	
i					Allega Commercia	

U7.186	.00		į				
410.00 cms@cmswa.com	3.00	o replecement per anabor is a change at part for bytings school turnsce.  Final Anti-scale militar & rear anti-scale militar for Kabola mouser deck	18 18	JENNINGS EQUIPMENT CO	JENNINGS000	2/10/2019	531800238
10,00 print@auroraprints.com	100,00		100		CUSTOM MOOD	2102019	\$31800237
1,090.65 ouslamercare@supplyworks.com	100		100		20	7/10/2019	931800235
1,600.00	100		100	PAYS I CONSTRUCTION LLC	FATS 1 000	8107078	552008155
6,99	4.00		Ŕ	AWAZUR.COM GE MUNEY BANK	ROBERT ON LOUIS	0202020	2000000
486.00	1.00	PARKING CURBS, SIDEWALKS, & CRACKS IN BLACKTOP.			AUAZON COOL	9100303	621800023
3,338.23 service@govićna.com	1.00	DISTRICT SEMI ANNUAL INTEREN HOOD INSPECTIONS	i ii	ALEXANDER GOW FIRE EQUIPMENT	ALEXANDEDO0	6/20/2019	931800231
4,235.94	8		100			6/17/2019	931800230
3,449.62	8		SVC 100	CLEAN HARBORS ENVIRONMENTAL SVC	CLEAN HADDO	6/17/2019	931800229
411.80	1,00		100	DEPT OF LABOR AND INDUSTRIES	DEPT OF 004	817/2019	931800228
1,088.31	1.00		100	MILLER'S EQUIP & RENT ALL INC	MILLER'S000	6/13/2019	931800227
455 D) musaletymoderomest set	5,00	First Add/CPR Course for SLC Staff Members	100	SPECIALTY SAFETY SERVICES INC	SPECIAL TOO1	6/13/2019	931800226
2,784.27 jon@stauberdisInbuling.org	1.00		i 8	AMAZON,OOM GE MONEYBANK	AMAZON.COOT	5/12/2019	331800225
173.37	100		100	DUNN LUMBER COMPANY	DUNN LUMO02	6102019	331800223
430.00	8	GUTTER SPLICES FOR EXISTING DOWNISPOUTS	100	GUTTER KING INC	GUTTER KDOO	6/6/2018	301800222
1,585,00	1,00		100		WESTERN 012	8477019	331800221
225.85	1.00		100		AURORA RODO	5/30/2019	331800219
820.00 action/acksondcap@yahoo.com	1.00	ACTION JACKSON DRAIN AND PLIMBING (HYDRO JETTING @ RELLOGG)	100	ACTION JACKSON DRAIN CLEANING	ACTION JOOD	5282019	331800218
2.614.70	1.00			INTERMOUNTAIN LOCK & SECURITY SUPPLY	INTERMOUDDI	528/2018	331800217
3,989,74	8 8		100	ELTEC SYSTEMS LLC	BLTEC SY001	528/2019	331800216
4,489,74 customercare@supplyworks.com 500.00	1.00		3 13 13			5/28/2019 5/28/2019	V. 1000 1000 1000 1000 1000 1000 1000 10
571.00 (III@whcress.com	1.00		1 10	THE HOME DEPOT BOO	THE HOMEOUT	5/28/2019	131800215
George	0.000		180	WH CRESS OO INC	WH CRESSOOT	523/2019	131800214
400 00 issumentable the property weeking com	1.00		100	CENTRAL WELDING	CENTRAL 013	5/23/2019	131800213
258.86	1.00		100	AURORA RENTS INC	AURORA RODO	5/17/2019	131800212
920.00 actionjacksondcap@yahoo.com	100			ACTION JACKSON DRAIN CLEANING &	ACTION JODG	\$17/2019	131800211
and the same of th		MATERIALS ROB DANTING THE SENIOR OFFICE BARDAN OF	100	SHERWIN WILLIAMS	SHERWIN 002	5/15/2019	131800210
1,288,00	100	PLAYGROUNG TOY FOR BROOKSIDE  WASHINGTON TREE AND LAWN CARE, TREAT BEDS, GRASS AND DANDELIONS (SLC)	100	WASHINGTON TREE & LAWN CARE	WASHINGTORS	5/14/2019	131800209
25.25	1.00	KING COUNTY SOLID WASTE DROP OFF	100	KING COUNTY FINANCE	KING COUDS	5/14/2019	131800207
20.00 20.00	1.00	DUNN LUNBER 1/2 INCH SHEET OF MOD (SHOREWOOD HIGH)		DUNN LUMBER COMPANY	DUNN LUMO02	5/13/2019	131800206
100.00	1.00	ANNUAL FIRE PERMITS FOR LAKE FOREST PARK & BROOKSIDE	18	WESTERN ENTRANCE TECHNIA OCY I C	WESTERN 024	8102018	G1800204
478.86	8 8	TO INCREASE PO 7/10/19	120			BHOZIBIS	
61.15	1.00	TO INCREASE PO 5/15/19	110	WESTERN EQUIPMENT DIST	WESTERON 012	S/8/2019	10000000
309.00 washingtonsales@interior-tech.com	1.00	CORNER GRILL SERGI-2012-12830-013	100				2
177.87	1.00	PLYWOOD FOR THE MANTENANCE BARN DOOR	100	INTERIOR TECHNOLOGY	INTERIORDO3	5/2/2019	31800201
350,00 259 BB	1.00	1 Day Rental of Line Stripper_SLC Memberance	110	AURORA RENTS INC	AURORA RODO	52/2019	G1800200
125.00	1.00	PINN CLINICS, WORK STEPS FOR PHILLIP WELLS	18	PINN CLINICS PS	PINN CLIDOO	5/1/2019	G1800198
294,40	ŝ	WASHINGTON STATE DEPARTMENT OF LABOR & INDUSTRIES ELEVATOR PROGRAM	100	DEPT OF LABOR AND INDUSTRIES	DEPT OF DOA	4/29/2019	31800197
662.47 лойнодо@пемрід.com	1.00	DRM198-USED 2 GALLON BATTERY CONTAINER, HOLDS 2 GALLON, 7.75X9.75X9.825 SING242-USED BATTERY LABLE DRUM & CONTAINER IDENTIFICATION, 538, 25EA	100	NEW PIG CORPORATION	NEW PIG 000	4/26/2019	31800196
225.85	1.00	HENT LINE STREPPER & TITAN STREPPING TIP TO PAINT THE SENIOR CENTER PARKING LOT	100	AURORA RENTS INC	AURORA RODO	4/26/2019	31800195
1,803.97 inlo@dsforenses.com	1.00	CAP TOWARD GOODMENT OF PROPERTION OF ENVIRONMENTAL CORRESPONDENCE and discussion that the contract of the cont	100	DS FORENSICS INC	DS FORENOOD	11/5/2019	11900014
450.00	1.00	First Choice Health, Employee Assistance Program - Trauma Debriefing 10/10/2019 (BKSD) Invoice	100	FIRST CHOICE HEALTH NETWORK INC	FIRST CHOOS	10/22/2019	11900013
1 750 00	ŝ	September 2019 thru August 2020 servicas. Resruptiv of 600 kClass Cards for district ID BadderKey Card building access	100	ADI	ADV 002	10/18/2019	11900012
35 487 no	Ē	multiple devices. Includes discussion with HR Director.  Open PO for 2019-2020 First Choice Health, employee assistance program, monthly payments for	100	FIRST CHOICE HEALTH NETWORK INC	FIRST CHOOD	10/10/2019	11900011
8 457 77 info@velorences com	8	2019, until SEBB transition complete. Intaka and evidence transfer, data collection, history review and create archive copies, etc from	100	DS FORENSICS INC	DS FORENDOO	10/10/2019	11900010
4 200 00 000000000000000000000000000000	ŝ	Open PO for Navra Benefit Solutions services for September, October, November and December	100	NAVIA BENEFIT SOLUTIONS	NAVIA BECCO	10/9/2019	11900009
825.00	1.00	Lymmodd: 2019-2020 Employee Relations & Magofastors Natwork (ERNN) destrict membership renewal. Darlene Merriada, FR Classified Staff Director is district contactivep. ERNN account #15504	100	ERNN - EMPLOYEE RELATIONS & NE	ERNN-EDDO	109/2019	11900008
11,000,00 customersen/ce@naviabenells.com 1,325,25 hazel/konomos@travelleaders.com	1.00 1.00	Open PO for Navia Bendit Schaldons services for September 2019 from August 2020 Hotel lodging for Optiese Mendoza in atland the Countypeus Cownessation National Summi Oct 11 the Oct 16, 2019. Sheralian Hold strangements made by Hazak Konomos at Travel Leading.	15 15	TRAVEL LEADERS	TRAVEL LOCO	SHE/2019	11900007
1,100.00	1.00	Open PO for 2019-2020 Highly Clasified testing for parapducators - ParaPro Assessments at \$55.00 per test for up to 20 employees	ĕ	CHARACTER STATES	COUCHIONS	9000	
250.00 2,150.00	88	5-279 Wordshop registration for Angela Huffman to attend on October 10, 2019  Open PO for 2019-2020 KCDA orders	100	KCDA	KCDA 000	8100388	11900004
			i				

1,000,00	1.00	BLANKET P.O. FOR SERVICE OF PRESSURE WASHERS IN THE DISTRICT AUTHORIZED PURCHASERS, MARQUS GREGORY, ROB UCNEW, LARKIN MCNTYRE	ğ	DALCOINC	DALCO INCCO	95/2019	131900018
4,000,00	1.00	BLANKET P.O. FOR HOOFING SUPPLIES DURING THE 2018/2020 SY. AUTHORIZED PURCHASERS; MARCUS GREGORY, ROB MONEW		COMMOT SUPPLY	-	SINDER	Honoele
500.00	1.00	BLANKET P.O. FOR LOCK PARTS & KEY BLANKS DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS MARGUS GREGORY, LANCE FAY		CONTRACT HARDWARE INC	53	SUZZER	SIGNOSIS
(procure		AUTHORIZED PERSONNEL USEMARCUS GREGORY, FIDEL PAMPARO, JENNIFER KLOCK				niconio I	2
4 200 00	3 8			CONSCUIDATED ELECTRICAL DISTRI	CONSOLINON	e cons	311900015
507,00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	REPAIR STAGE SOUND SYSTEM @ KELLOGG	8 8	DIMENSIONAL COMMUNICATIONS INC	DIMENSIOCO1	9/5/2019	331900012
20,000.00	1.00	BLANKET PURCHASE ORDER FOR MISC, MAINTENANCE SUPPLIES FOR THE 2019/2020 SCHOOL YEAR, AUTHORIZED PURCHASERS; MARCUS GREGORY, STEVE BAISCH, MIKE COTE, WAYNE DUE, LANCE FAY, JAMES HARTMAN, JENNYER KLOCK, LARKIN MCINTYRE. ROB WOLKEY, FIDEL PAMPARO, BLL SCHINDLER, JOE STAMP, BRYAN SWAFFIELD, ANDREW OSTERGAARD, CHRIS PULKEY.	8	HOME DEPOT CREDIT SERVICES	HOME DEPORT	9/5/2019	931900011
15,000,00	1.00	SCHNULER SCHNULER SCHNULER ANNUAL FILTER REFLACEMENT FOR SICHOLLSFACILITIES IN THE 2019/2020 SY DISTRICT. AUTHORIZED USERS: MARCUS GREGORY, CHRIS PILKEY, MATT DALY	8	AMERICAN AIR FILTER COMPANY INC	AMERICANOS!	95/2019	931900010
22,614.75 10,000.00	1.00	Sharawood High School TRLED Lighting BLANKET P.O. FOR THE REPLACEMENT OF BROKEN WINDOWS DURING THE 2019/2020 SCHOOL YEAR, AUTHORIZED PURCHASERS: MARCUS GREGORY, LANCE FAY, BILL	88	PLATT ELECTRIC SUPPLY BENCHMARK GLASS & GLAZING LLC	PLATT EL000 BENCHMAR002	94/2019 95/2019	931900008 931900009
175.00 ordens@mlpa.org 750.00	1.00	NPA ANNUAL MEMBERSHIP RENEWAL REPAIRS ON KELLOGG BILER 8 HOURS CHAGNOSE BOILER LOOP	88	NEPANATI FRE PROTECT ASSN MACDONALD-MILLER FACILITY SOLUTIONS INC	NFPA-NATOCO MACDONALOGO	8312019	931900006 931900007
11,066,54	100 100	Amusi Montoning Internet & Performancel Net Radio Fire Montoring Services Bernati Purchase Order for All Schools & Facilities Desfrict Wide (Filters) Staff allowed to use this PO: Macras Gregory Chris Pilary	<b>i</b> i i	PERFORMANCE SYSTEMS INTEGRATION AMERICAN AIR FILTER COMPANY INC	PERFORMADOS AMERICANDS1	8/27/2019 8/28/2019	931900004 931900005
995,000 595,80 contectcenten@ibsa.com	1.08	Removal of a tree that file on pursual properly from Code/droods Elementary Scizool.  Removal of a tree that file on pursual properly from Code/droods Elementary Scizool.  Replacement of braitness in Ericstein FACP (266-12275AN) and NAC (466-122 BAN) panels & SLC  Replacement of braitness in Ericstein FACP (266-12275AN) and NAC (466-122 BAN) panels & SLC	<b>1</b> 1 2 2	KENP WEST INC INTERSTATE ALL BATTERY CENTER	KEMP WESOOD	8/22/2019 8/27/2019	1931900002
		reporting and making recommendations to my superiors.  Reporting and making recommendations to my superiors.  Il was first purchased in late 2016-2017 under Bruca Camp, renewed annually, and is part of the Resource Conservation budget.					
5,285,75	ŝ	cansi, intalest produit scooriest and enembed fre canel.  This provide is for an annual subscription to School Duck's Chale Soutions*] Energy Manager  This provide is for an annual subscription to School Duck's Chale Soutions*] Energy Manager  module, which is a utility tracking and analysis web-based software module which is indispensable to  Mad Day's work as Resource Conservation Coordinator - Inaking Storeline's utility costs and usage,  Mad Day's work as Resource Conservation Coordinator - Inaking Storeline's utility costs and usage,	ĕ	SCHOOLDUDE.COM	SCHOOLDUROS	7/29/2019	1931900000
10,654.71	1.00	3 10.49480 Sgft 144.54361, 3 @ 38.75x39in The Ssartan Centre Repet covered under insurance The Ssartan Centre Repet covered under insurance Ceate new rute maring 2XV of 21 piche down the halikery to a different panel, ran the conduit through The affir, publish 270° feeder, lemmased & cleaned up, installed new 100 armo broaker in the main	100	VALLEY ELECTRIC OF MT VERNON	VALLEY EOCT	8/22/2019	1931800260
4.550 87 evereti@metasupermarkets.com	1.00	Galvenized bar grafting (1.188 Centers) 1.750x0.375 Semited	18	METAL SUPERMARKETS	METAL SU000	8/22/2019	1931800259
1,123,00 223,05	1.00	Ridgecresi. 6. Echo Lake Fee Sprinker water motor gorg belt repair; INTERMOUNITAIN LOCK (3 SARGENT ORIGINAL LOCK PARTS 8. BALL INSERT ASSEMBLY	88	VIKING AUTOMATIC SPRINKLER CO INTERMOUNTAIN LOCK & SECURITY SUPPLY	VIKING ADD1	8/12/2019 8/20/2019	1931800257 1931800258
69.98 618.00 Sapumprepair@gmail.com	1 100	Parts the front wheel gauge for the Kabbia mower dock.  Repaining the high pressure paral lines, new pressure release valve and new spray higger control.	<b>1</b> 00	COLEMAN EQUIPMENT INC EASTSIDE PUNP REPAIR OF WALLC	COLEMAN 000 EASTSIDE018	8/5/2019 8/7/2019	1931800255 1931800256
8,150.87 254.50	1 i	SHOREWOOD HIGH'S LIG MINI SPLITS SERVICING: AC DI ELEVATOR RM. AC DI TELEDOM RM IS DISPLAYING FAULT CODE OF DPC Performance Systems inlegration LLC Altern Monitoring Services 34ly-August 18/19 Service the pressure washer (Maintenance Department)	100	PERFORMANCE SYSTEMS INTEGRATION DALCO INC	PERFORMADOS DALCO INDO	85/2019 85/2019	1931800253
1,320,00	1.00	MOUBLESHOOT TWO SCHOOLS FOR VARIOUS ERROR CODES CONDENSING HIGHLAND TERRACE ELEMENTARYS FURWACE F-12 ROOM 13 HAS FLOODED & CORROCED (TROUBLESHOOT HAVIC UNIT)	8	MCKINSTRY	MCKINSTRICH	7/30/2019	1931600252
370.00	1.00	CHARMAN FEBCO 505Y 8" SERIALIBS0031415 ON FIRE SPRINKLER SYSTEM: LABORREPAIR OF BACKFLOW ASSEMBLY, REMOVE CHECK ASSEMBLY 1 ON THE BACKFLOW AND GO THROUGH CHECK TO CLEAN OUT THE INTERIOR OF THE SHUT OFF	100	BACKFLOWS NORTHWEST INC	BACKFLOW000	7/29/2019	1931800251
57.50	40.00	40 YARDS OF PLAYCHIPS FOR SYRE ELEMENTARY PLAYGROUND (UNITED RECYCLING &	<b>1</b>	UNITED RECYCLING & CONTAINER	UNITED ROOZ	7/25/2019	1901800250
203.69 10.00 shorelineparks@shorelinewa.gov	50.00	Repalbament part for the Spantan Center (Sink & Fittings) 50, No Fireworks Yard Signs for the disnot 18/19	<b>5</b> 5	FERGUSON-SEATTLE #3007 CITY OF SHORELINE	FERGUSON000 CITY OF 015	7/22/2019	1931800246
		Invoice Numbers: 315318 315376	3				
138.00 jeremymilette@centratwekting.com 1679.57	1 1 1 1	WELDING MACHINE CORD REPAIR (DAGNOSTIC FEE)  Deadlined of Indoor & Industries Balandoscum Vescal Section Addressed and Kelloon fores  Deadlined of Indoor & Industries Balandoscum Vescal Section Addressed and Kelloon fores	ទី ទី ទី	CENTRAL WELDING	CENTRAL 013	7/22/2019	1931800244
51.87 51.87	3 8	wo weed selections (2005) 39 selects.  Others endour blades (2005) 59 sects.  Strong control selects (2005) 59 sects.	ŝ	MINING AUTOMATIC SPRING ER CO	MIKING 1000	2117771177	1971800242
1,824,00	1.00	Syre ES rooflop unit combustion motor and high limit switch	i i i	MCKINSTRY	MCKINSTROOT	7/16/2019	1931800241
23.57 35.30 sales@riproducts.com	200	TO INCREASE PO 7/19/19  2 ties for the lamb tractor caster [PX755/142220]  Bodd on that book tractor caster [PX755/142220]	883	R&R PRODUCTS INC	R&R PROOD	7/10/2019	1931800219
THE PASS CHIEF SECTION	E	LEESE	F	устом меть	BOLFFEET	cary cear	Š

11900020	95/2019	DUNN LUM002	DUNN LUMBER COMPANY	ğ	MINAMET P.O. MANUTENANCE MISC SUPPLIES FOR ALL SCHOOLSFACILITIES 20192020 SY.	9	3,000,00
11500021	9/5/2019	EB BRADLOOD	EB BRADLEY CO	ğ	S	1.00	3,000,00
31900022	96/2019	FASTSIGNOOD	FASTSIGNS	ē		1.00	10,000,00 253@lastsigns.com
31900023	915/2019	FERGUSON000	FERGUSON-SEATTLE #3007	160	LS FOR THE ENTIRE	200	40,000.00
31900024	9/6/2019	WW GRAINODO	WW GRAINGER CO (810400010)	<b>17</b> 8		1.00	-2,000,00 -2,000,00
3100000				ľ			
31900025	9/5/2019	INTERMOURES	OCK & SECURITY SUPPLY	Ŕ		1.00	20,000.00
31900026	9/5/2019	MILLER POOD	MILLER PAINT CO.	100	TEAR	8	6,000.00
31900027	96/2019	MILLER'S000	MILLER'S EQUIP & RENT ALL INC	ŝ	AWAYADDE RAFANS BLANKET PURCHASE ORDER FOR RENTAL OF EQUIPMENT AND/OR PURCHASE OF MAINTEMANCE SUPPLIES DURING THE 2019/2020 SCHOOL YEAR, AUTHORIZED PURCHASERS: MARCUS GREGORY, CHRIS PILKEY, MIKE COTE, JOE STAMP, JAMES	1.00	10,000.00
31900028	915/2019	PACIFIC DSI	PACIFIC TOPSOILS INC CORP OFFI	é		18	2,500.00
G1900029	96/2019	PART WORDS	PART WORKS INC	ğ	BLANKET PURCHASE ORDER FOR MISC, PLUMBING SUPPLIES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS/MARCUS GREGORY, LANCE FAY	1.00	6,000.00 Sales@thepanworks.com
31900030	915/2019	PIONEER 001	PIONEER BUILDERS SUPPLY CO INC	100	BLANKET PURCHASE ORDER FOR MISC. ROOFING SUPPLIES DURING THE 2019/2020 SCHOOL YEAR, AUTHORIZED PURCHASERS: MARCUS GREGORY, ROB MONEW	1.00	1,000.00
G1900031	9/6/2019	ELTEC 5Y001	ELTEC SYSTEMS LLC	8	SERVICE AGREEMENT FOR ELEVATORS AND WHEELCHAR LIFTS FOR THE 2019/2020 SY. PER WASHINGTON STATE CONTRACT #20713. BRUAGCREST: ELEVATORE BOOKSIDE. WEELCHAR LIFT; CROU JAKE-ELEVATORE, LAKE FOREST PARK - WHEELCHAR LIFT; SHORECREST - 2 ELEVATORS; SHOREWOOD - 2 ELEVATORS AND 1 WHEELCHAR LIFT.	8	20,000.00
131900032	91672019	KING COUDS	KING COUNTY FINANCE	100		1.00	400.00
131900034	98/2019	PERFORMADOS	PERFORMANCE SYSTEMS INTEGRATION	8 8	MARQUE GREGORY, JENNIFER KLOCK PERFORMANCE SYSTEMS INTEGRATION, LLC-ANNUAL ALARM MONITORING INTERNET & FIRE SYSTEM MONITORING FOR ALL SCHOOLSFACILITIES FOR THE 2019/2010 SY.	1.00	4/5,000,00 orders@npa.org
331900035	915/2019 915/2019	REFRIGEROO1 RELIABLEDOO	REFRIGERATION SUPP DIST WA C 0 RELIABLE FLOOR COVERINGS INC	<b>19</b> 19	BLANKET P.O.: MISC SUPPLIES FOR HVAC & WALKIN COOLERS BLANKET P.O.: MISC SUPPLIES FOR THE CARPENTER'S SHOP FOR THE 2019/2020 SY. AUTHORIZED PURCHASERS, MARQUS GREORY, CHRIS PUKEY, BILL SCHINDLER, LANCE	1.00	1,500,00 info@red.net 3,200,00
331900037	96/2019	SHERWIN 002	SHERWIN WILLIAMS	ŝ	EAMKET PURCHASE ORDER FOR PAINT SUPPLIES DURING THE 2019/2020 SCHOOL YEAR. AUTHORZED PURCHASERS: MARCUS GREGORY, LARKIN MCINTYRE, CHRIS PILKEY, ANNU FER HOPKINS	1.00	20,000.00
331900038	915/2019	STONEWAYDOZ	STONEWAY ELECTRIC SUPPLY CO	ë	BLANKET F.O. FOR THE PURCHASE OF ELECTRICAL SUPPLIES DURING THE 2019:0020 SCHOOL FEAR. AUTHORIZED PURCHASERS: MARQUS GREGORY, FIDEL PAMPARO, JENNIER RUCOX.	1.00	500,00
531900039	96/2019	STEUBER 000	STEUBER DISTRIBUTING	100	BLANKET P.D. MAINTENANCE, FERTILIZER FOR FIELDS DISTRICT WIDE FOR THE 2019/2020 SY. ALITHORIZED PURCHASERS: MARCUS GREGORY, CHRIS PILKEY, ANVALESE HOPKINS, MIKE COTE, JAMES HARTMAN, JOE STANP, ANDREW OSTERGAARD, BRYAN SWAFFIELD.	8	5,500.00 jon@sleubert/sNbuéng.org
931900040	96/2019	TACOMA SCO2	TACOMA SCREW PRODUCTS INC	8	BLANKET PURCHASE ORDER FOR MISC. SUPPLES FOR THE MAINTENANCE SHOP DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, STEVE BASCH, WAYNE DUE, LANCE FAY, JENNIFER KLOCK, LARKIN MONTYRE, ROB NICHEM,	1.00	4,000.00
931900041	916/2019	UNITED ROOT	UNITED REFRIGERATION INC.	100	BLANKET PHICHASE DRIBER FOR REPAIR PARTS FOR HVAC SYSTEMS AND REFRUGERATION SYSTEMS DURING THE 2018/2020 SCHOOL YEAR, AUTHORIZED PURCHASERS, MARCUS GREGORY, STEVE BAISCH, FIDEL PAMPARO, WAYNE DUE	i8	3,000,00
931900042	86/2019	WESCO DIDOT	WESOO DISTRIBUTION, INC	100	BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, FIDEL PAMPARO, JENNIFER KLOCK.	1.00	15,000.00
931900043		MOD NOSWHOL	JOHNSON CONTROLS FIRE PROTECTION LP	100	TWO HEAT DETECTORS & TWO BASE DETECTORS HEAD-\$73,00 x2 BASE-\$57,00 x2	100	203.00
931900044 931900045 931900046	9/18/2019 9/18/2019	DEPT OF 003 ADI 002 R & R PR000	DEPT OF LABOR AND INDUSTRIES  ADI  R & R PRODUCTS INC	<b>888</b>	PARRAMODD BOLEDRIPRESSURE VESSEL, INVOICE:317257 ILLUMINATING EXIT BUTTON FOR THE FRENCH SCHOOL IN THE FAMING 1 Case of R220 2 Cycle O1	1.00	304.44 26.98
931900047 931900048	9/23/2019	CENTRAL 013 BENCHWAR002	CENTRAL WELDING BENCHMARK GLASS & GLAZING ILC	100 to	REPAIR REGULATOR, LARGE GAUGE, 2-1/2" 0-400 PSI WINDOW REPLACEMENT FOR MERIDIAN PARK BREAK IN ON BIRZO19, INSURANCE CLAIMATS-	1.00	109.84 jaramymäletta@caniralwelding.com 559.50
931900049	9/30/2019	AURORA P003	AURORA PLUMBING	100	3288. BLANKET PURCHASE ORDER MISC PLUMBING SUPPLES FOR THE DISTRICT SY1920. AUTHORIZED USERS: MARCUS GREGORY, ANNALIESE HOPKNS, CHRIS PILKEY, LANCE FAY	8	2,000.00 plumbmaslar@auroraplumbing.com
.931900050	1773 1425 1427 144	SHRED ITOOD	SHRED IT-SEATTLE	8 8	BLANKET P.O SHORELINE SCHOOL DISTRICT (SHREDDING SERVICES SY19720) BLANKET P.O SHORELINE SCHOOL DISTRICT (SHREDDING SERVICES SY19720)	00.0	20,000,00 seaffe@shredi.com 0.00
	10/30/2019	<b>6</b> 40		5 F	AC - SHREDDING BC - SHREDDING	1.00	1,000,00
	10/30/2019				BKS - SHREDONG	1,00	1,000,00
	10/30/2019			150	HT - SHREDDING	1.00	1,000.00
	10/30/2019	ω «		170	MP - SHREDDING	1.00	1,000,00
							1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

1.00 415.20 orders@microid12.com 1.00 709.25	Lock N Charge carrier 15 charging station Lock N charge tech carrier 20 cart charge only 1.	MICRO COMPUTER SYSTEMS INC 100	MICRO CODDO	131800156 4/25/2019 4/25/2019
	SUB-COMITACTED WORKERS SHALL RECEIVE PREVALING WASES, NO WORKER, LABORER OR MECHANIC SHALL BE PAID LESS THAN THE PREVALING RATE OF WASE FOR KING COUNTY PEET WAS ATTA EDPT OF LABOR & WOUSTRIES WEBSITE AT WWW.LALIMA.GOVITRADESLICENSINGPREWMAGE			
0.00 0.00		133		4242019
0.00 0.00 mrder@LONG.com 0.00 0.00	"Shoretine School District Salety and Security Systems - Shoretine Center /SS Access Control" 0	LONG BUILDING TECHNOLOGIES INC 150	TONG BUDG	531800155 4/24/2019 4/24/2019
4.4	dings D and E per allached contract dated 4-22-19	LONG BUILDING TECHNOLOGIES INC 100	LONG BUIDDO	531800155 4/24/2019
000 000	**Ensieh Midde School Reptagment Project***	150 170		4/24/2019
0.00		140		4/24/2019
000 000	"ABOVE PER ATTACHED QUOTE DATED 04-16-18"	130	ш ф	4/24/2019
	PART #129806-13 GALLON STORAGE CONTAINER	HD SUPPLY FACILITIES MAINT 100	HD SUPPLOOD	531800154 4/24/2019
	*** English Middle School Benjarement Dmisn***	160	9 49	4242019
	PLEASE CONFIRM RECEIPT OF ORDER TO: melassapasi@shorelineschooks.org	150	<b>60</b> 12	4/24/2019
0.00	"ABOVE PER ATTACHED QUOTE DATED 04-18-19"	130		4/24/2019
	Add funds to cover shipping/handing charges. No Board approval necessary.	170	io io	4242019
	ITEM ##+104581-RUBBERMAID BRUTE TRASH CAN 44 GALLON, BLACK ITEM ##+1051-RUBBERMAID DOLLY FOR BRUTE TRASH CANS		ULINE 000	
	REPAIR TO WATER HEATER (HIGHLAND TERRACE)		(75)	
1.00 3,935,00	Final Laundry Aramer's Bitl (Grounds, Maintenance)  SAND SPREADER FOR DUNP TRUCK, ASSRD MEY UTG BLS60 DDLDS 38; INVOICE=T00853	ARAMARK UNIFORM SERVICES 100 NELSON TRUCK 100	19 ARAMARK 002 19 NELSON T001	1931900074 11/14/2019 1931900075 11/18/2019
	RENEWAL FOR ANNUAL OPERATING CERTIFICATE (SHOREWOOD ELEVATORS)			
1.00 688.16 1.00 111.68	SECURITY GROUP POLO'S & JACKETS OLLERPRESSURE VESSEL INSPECTION (ALDERCREST)	DEPT OF LABOR AND INDUSTRIES 100	19 DON'S GROOD 19 DEPT OF 003	1931900071 11/13/2019 1931900072 11/14/2019
1.00 2579.00	lottus assessmit.  Replace broken window, shades and was curlain (Shorecrest)  Police ReportFC19035783	PACIFIC GLASS AND DOOR INC. 100	VIB PACIFIC 084	1931900070 11/13/2019
<u> </u>	20th x 100th Clear & Black 6mil Plastic Sheeting for each school		025000	10000
1.00 225,44	[LSI INTENT AND AFFIDANT REQUIRED]  Bolton Processon Vessel Involves 118931 (Aldersmeth	DEPT OF LARDR AND INDUSTRIES 100	He DEPT DEMI	10797019
		120	16	10/29/2019
2,2	The dismentie of the bus washing station, ground raits and washing apparatus. (interspontation)	FAYS 1 CONSTRUCTION LLC	119 FAYS 1 000	1931900067 10/29/2019
	Window replacement for Mendan Park Break in 10/12/2019 Room 601	NGLLC		1700
1.00 1.675,00 1.00 576,00	Removal of three kry covered after trees at Codarbrooks ES  Emergency Service-Drain 8 Reset Tripped Dry Fire Sprinkler System @ LFP	VIKING AUTOMATIC SPRINGLER CO 100	M9 VIKING A000	1931900064 10/28/2019 1931900065 10/28/2019
	BLANKET PO FOR ELC SHRED IT SHREDDING SERVICE	m		1931900063 10/24/2019
0.00	L&I INTENT AND AFFIDAVIT REQUIRED	130	019	10/21/2019
		110	019	10/21/2019
1,00 2,420,00		FAY'S 1 CONSTRUCTION LLC 100	019 FAY'S 1 000	1931900062 10/21/2019
	SCHOOL DUDE MAINT, DIRECT & PIA DIRECT ANNUAL SERVICE AGREEMENT SY1920     ANNALIESE HOPKINS	SCHOOLDUDE.COM 1	019 SCHOOLDU001	1931900061 10/16/2019
			1000	v 1966 1966
	100 SHOREWOOD HS K-CLASS FIRE EXTINGUISHER & MOUNTING ACCESSORIES	EVERGREEN FIRE & SAFETY INC. 1	019 EVERGREE023	1931900059 10/14/2019
100 14.49				
1.00 499.00	REPLACEMENT STRAP FOR SHORECREST HS BASKETBALL HOOP			
1.00 162.22	100 DEPT, OF LABOR & INDUSTRIES INVOICE #\$18223 (MORTH CITY) 100 RAIL VALVE WISTANNIESS STEEL BALL & STEM	DEPT OF LABOR AND INDUSTRIES 1	19 DEPT OF 003	1931900055 109/2019
	100 12V 8AH SLA 187 FASTON BATTERY FOR SLC FIRE PANEL	INTERSTATE ALL BATTERY CENTER	19 INTERSTACCO	1531900054 10/8/2019
	SHOREWOOD HS FIRE ALARM PANEL & UDACT COMMUNICATOR PROGRAMMING UPDATE			
1,00 5,000,00	ATS AUTOMATION SERVICE SUPPORT AGREEMENT FOR SY19720  PLAY CHIES FOR HIGH AND TERRAPORED AVERDAINS	ATS AUTOMATION INC	HS ATS AUTOCOO	1931900051 102/2019
1,00 1,000.00	280 SLC - SHREDDING			10/30/2019
	SW - SHREDDING		2019	10/30/2019
	SC-SHREDDING		019	90/30/2019
1,00	240 MEL-SHREDDING 240 WHSE-SHREDDING		2019	10/30/2019
	AE-SHREDDING		2019	10/30/2019
1,000.00	6		2019	10/30/2019
	PO SHREDONG		2019	510C0E01
			BL/D	SL0Z/05:01

																										KICDA													KCUA								
																																							ŝ								
240	230	š	130	100	360	340	965	329	310	300	200	280	260	ţ	240	110	100	26	30	320	310	290	280	280	250	240	220 230	210	200	190	180	170	160	150	<b>1</b> 5	136	120	150	100	230	210	206	200	É	230	220	206
"PER ATTACHED SIDHOOL SPECIALTY QUOTE APBD2015017378 DATED 04-30-19. REFERENCE KCDA CONTRACT #19-130. INCLUDES DISCOUNT, DELINERY, AND INSTALLED PRICE"	3BWX14DX43H	PRODUCT #1362499 - LIBRARY CART BRETFORD WELDED BOOK TRUCK 3 SLAWT SHELVES	PRODUCT #1585553 - JAXX JUNIPER INDOORJOUTDOOR BEAN BAG LOUNGE CHAIR	PRODUCT #8222 - MOBILE MIRROR YOUTH 17-1/2 X 57 X21	PLEASE CONFIRM RECEIPT OF ORDER TO: mekssa.post@shoretireschooks.om	** DELIVERY AUGUST 16, 2019 ***	USEDY	"INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL- AWAY OF PACKING MATERIALS ITMUSTET TRASSERFOYCE CONTAINEDS ADE NOT TO BE	CF GATE OF KROOP	*** NOTICEI NO LOADING DOCK OR FORKUFT AVAILABLE - DELIVERY MUST BE MADE WITH	200-3899) • • • •	* * ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (2004)	"Partwood Beneniary Replacement Project"	CONTRACT #19-130. INCLUDES DISCOUNT, DELINERY, AND INSTALLED PRICE."	"PER ATTACHED INCOMMELL-CRAIG QUOTE BIND251 DATED 14-30-19, REFERENCE KCOA	PRODUCT #AVX-7248 - KIDNEY ACTIVITY TABLE, 72W X 48D	PLEASE CONFIRM RECEIPT OF ORDER TO: metissa post@shoretineschools.org PRODUCT #CT-368T ~ ROUND TABLE, 36" DWAYETER X 29H-5 STAR BASE	CONTRACT PROPERTY IN COLUMN	THE WERY AND INC.	"NOLUDES INSIDE DELVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL" AWAY OF PACKING MATERIALS (ON-SITE TRASHIRECYCLE CONTAINERS ARE NOT TO BE USED!"	LETGATE OR RAMP. * * *	NOTICE NO LOADING TOOK OF TOOK IT ALLERS IT TO A TOOK IN THE TOOK	* * * ADVANCE COORDINATION OF DELINERY TO BE MADE WITH MARC MCCARTNEY (205- 200-399) * * * *	***Parkwood Elamenlary Replacement Project***		"PER ATTACHED MCDOWELL-CRAIG QUOTE #M/02/73/R1 DATED 04-30-19. REFERENCE KCDA CONTRACT #19-130. INCLUDES DISCOUNT, DELWERY, AND INSTALLED PRICE "	PRODUCT #HCT-4 - HORIZONTAL CABLE TROUGH SET CF-4	PRODUCT #OTL-48 - TASK LIGHT, 48W	MODESTY SHELD, AND GROMMET PRODUCT SH72-LAM-TAB - FREESTANDING HUTCH, 72W, WITH DOORS AND TAB PULLS	PRODUCT 887224 - RECTANGULAR RETURN, 72W X 24D X 29H, WITH SOLID END PANEL	PRODUCT #AV-5030 - WELDED FRAME ACTIVITY TABLE, 50W X 30D X 29H, WITH MODESTY	PRODUCT #8724 ~ RECTANDUAR RETURN, 72W X 24D X 29H, WITH SOLID END PANEL,	PRODUCT #AV-8030 - WELDED FRAME ACTIVITY TABLE, 50W X 30D X 29H, WITH MODESTY SHIELD GROUNDET AND HORIZONTAL CASE E TEXTICAL	PRODUCT #AV-6030 - WELDED FRAME ACTIVITY TABLE, 60W X 300 X 29H, WITH MODESTY SHIELD, GROUNGT AND HARPFONTAL CASE TROUBLE	PRODUCT #A2724 - A-LEG STUDENT DESK, 27W X 24D, WITH ADJUSTABLE HEIGHT AND BOOK BOX	PRODUCT #A2724 ~ A-LEG STUDENT DESK, ZTW X 24D, WITH ADJUSTABLE HEIGHT AND BOOK BOX	PRODUCT #A5438 - A-LEG STUDENT DESK, 54W X 38D, WITH ADJUSTABLE HEIGHT	PRODUCT #A5424 - A LEG STUDENT DESK, 54W X 24D, WITH ADJUSTABLE HEIGHT	REIGHT AND		"TECH LEVY - K-2 PROJECT"		"ABOVE PER ATTACHED QUOTE #Q18966 DATED 04/24/19"	COUNTIMENT FOR CARRIER 20 CART CHARGE ONLY - PART #10129 CONTRACT ID# ESD112-DE-15A	PLEASE CONFIRM RECEIPT OF ORDER TO: Inmberly angel@shorelineschook.org	ICAN LEVT - SIGGENI COMPOLEHS; K-2:	ATECH I DIV - CHINDRI PONDI PRESCU AN
0,00	000	200	6.00	1.00	000	0,00	B	0.00	000	0.00	-	8 8	0.00		0.00	28.00	88	0,00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00	8	1.00	2.00	2.00	37,00	8.00	136,00	5.00	4,00	198.00	000	200	000	0.00	4.00	0.00	0.00	000
0.00	9 1	557.25	186.57	380.87	000	0.00	8	0.00	0.00	0.00	0.000	000	000		0.00	673.20	497 95	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	000	19.25	139.70	1,250.70	488.55	487.85	488.95	487.85	457.B5	28.85	256.85	457.05	320.10	396.00	9 6	0.00	0.00	0.00	1,329.86	0,00	000	0.00

KCDA DOD

51/2019 51/2019 51/2019 51/2019 51/2019 51/2019 51/2019 51/2019

21800158

511/2019 511/2019 511/2018 511/2018 511/2019 511/2019

\$11,2019 \$11,2019 \$11,2019 \$11,2019 \$11,2019 \$11,2019 \$11,2019

331800160

\$112019 \$112019 \$112019 \$112019 \$112019 \$112019 \$112019 \$112019 31800158

KCDA 000

40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
40252019
5012019
5012019
5012019
5012019
5012019
5012019
5012019
5012019

					Oi .									1.5	2		2						2	3	23										5							Ē
5/3/2019 5/3/2019 5/3/2019	5/3/2019	502019	502019	50/2019	5/2/2019	5/2/2019	572019	\$222019	90,000	52/2019	522019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	922019	\$222019	5/2/2019	5/2/2019	5/2/2019	5/2/2019	5/2/2019 5/2/2019	5/2/2019	522019	52/2019	S11/2019	S1/2019	S11/2019	S112019	5112019	5/1/2019	S112019	\$172019 \$172019	5/1/2019 5/1/2019	5/1/2019	511/2019	\$112019 \$112019	5/1/2019	511/2019	5/1/2019	511/2019	5172019 5172019
																	KCDA 000				1.5		NOON WOO	500	WA STATEONS																	KCDA 000
																	NCDA						2003	KCOM	WA STATE DEPT OF ECOLOGY																	KCDA
35 26 E	230	<b>4</b>	1 20	110	100	210	200	150	i	170	ŝ i	3 B	នីខិ	110	190	480	470	450	45	430	420	410	110	120	1 8	380	340	330	85 85	300	8 I	270	250	230 240	100	360	1 24 25 1 25 1 25 1 25 1 25 1 25 1 25 1 25 1	320 50	300	290	270	2 25
"PER ATTACHED SAXTON BRADLEY QUOTE #QT-08270 DATED 05-01-19, REFERENCE KCDA CONTRACT #19-130, INCLUDES DISCOUNT, DELINERY, AND INSTALLED PRICE."		TRACE FREESTANDING PEDESTAL	PRODUCT #96 C702 - TRACE LATERAL FILE		il@shareIneschools.org		DES INSIDE DELIVERY, UNPACKING, PLAGEMENT IN PROPER ROOM AND HAUL- F PACKING MATERIALS (ON-SITE TRASHRECYCLE CONTAINERS ARE NOT TO BE	7	200-38981	NG	***Parkwood Elementary Replacement Project***	** DELIVERY AUGUST 16, 2019 **	"ABOVE PER ATTACHED QUOTE DATED 05-02-19"			īī		HTIM		""Parkwood Elementary Replacement Project""		HED CATALYST PROPOSAL #78004 DATED 05-01-19" REFERENCE KCDA	NSTALLATION	"'Abatement and Demotifion of Cederbrook Elementary - Storm Water Permit"  SAFECD 6244BL	Someon permit awar 105456, Jul 2017 Jun 2016	sa.post@shareIneschools.org	** DELIVERY AUGUST 16, 2019 **		"INCLUDES INSDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL- AWAY OF BACKING, MATERIAL'S IDM. SITE TRACHRECYCLE CONTAINESS, ARE NOT TO BE	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ****		TO BE MADE WITH MARC MCCARTNEY (206-		"PER ATTACHED SCHOOL SPECIALTY QUOTE #PBD2018018735-3 DATED 04-30-19. REFERENCE KCDA CONTRACT #19-130. INCLUDES DISCOUNT, DELIVERY, AND INSTALLED PRICE "	PRODUCT #3713-16 - UPHOLSTERED APRON COUCH WITH 2 PULL OUT DRAWERS	PLEASE CONFIRM RECEIPT OF CRIDER TO: metissa post@shorefnaschooks.org	** DELIVERY AUGUST 16, 2019 ***	"INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAULAWAY OF PACKING MATERIALS (OM-SITE TRASHRECYCLE CONTAINERS ARE NOT TO BE USED)"	*** NOTICEI NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAWP ****	200-389) · · ·	ADJANCE COORDINATION OF OUR YEAR TO SE MADE WITH WARD COTARTER 1276	*** Parowood Clementary Regiscensed Proposition
000	0.00	1,00	26.00	1.00	10.00	0.00	0.00	0.00		0.00	0.00	0 0	0.00	000	900	000	0.00	0.00	0.00	8 8	0.00	0,00	8	13.00	0.00	200	000	000	000	8	0.00	0.00	0.00	0.00	200	000	0.00	000	0.00	8 8	8 6	8 B1
0.00	0.00	253,00	775.00	920,000	0.00 2,765.00	0.00	0.00	0.00	: :	000	0.00	0.00	0.00	0.00	0.00 375.92	0.00	0.00	0,00	0.00	0.00	0.00	0.00	899.00	0,00 181.03	0.00	571 CO	0,00	0.00	0.00	2 00	0,00	0.00	0,00	9,00	1,041.25	0.00	0.00	0.00	0.00	000	0.00	0.00 0.00 CIDEN GOODS

	KCDA			WASBO						KCDA																					KCDA											OPENSOLIARE				OPENSQUARE							
24	100	150	140	100	280	270	220	210	200	190	170	15 E	i ii	130	120	100	360	350	200	-	310	300	220	280	260	250	240	orc	130	110	100	250		250	240	230	270	200	190	180	170	150	16 16	3 23	110	100	350	360	ii.	320	300	. 280	270
"PER ATTACHED PAUMER HAMILTON QUIDTE #FRQ-04183-H9C7 DATED 05-15-19. REFERENCE KCDA CONTRACT #19-130, INCLUDES FREIGHT, DELIVERY AND INSTALLED PRICE."	PRODUCT #19F18273012 ~ BENCH TABLE 27"H X 30"W X 12"L	"CAPITAL PROJECTS"	ANAJAL MEMBERSHIP DUES 2018-2019 - MELISSA POST	ANNUAL MEMBERSHIP DUES 2018-2019 - GARNET OSBORN	ם האפר המשפטע שהמחשל מה משפטע השומים או	***Peritwood Elementary Replacement Project***	ON OR BEFORE AUGUST 16, 2019 DELINERY	DATED 05-13-19"KCDA CONTRACT 18-315"	"ABOVE PER ATTACHED NORTHWEST PLAYGROUND EQUIPMENT QUOTE #EA04182019-01	FREIGHT	NORTHWEST PLAYGROUND EQUIPMENT DISCOUNT	KCDA BID 18-315 DISCOUNT	ITEM #ZZYYS896 - SINGLE POST SWING	TIEM #72XXXX430 - JUMBLE GYM	ITEM #2ZXX0224 - ACCESSIBLE SWING SEATS	ITEM #350-1801 - CHALLENGER FUN FACTORY	PLEASE CONFIRM RECEIPT OF ORDER TO: meissa.post@shoreineschook.org	DELIVERY AUGUST 18, 2019 -	COLLEGE COLLEG	AWAY OF PACKING MATERIALS (ON-SITE TRASHITECYCLE CONTAINERS ARE NOT TO BE		*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***	200-3869) · · ·	* * * ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (205-	""Parkwood Elementary Replacement Project"	CONTRACT #19-130, INCLUDES DELIVERY AND INSTALLED PRICE.**	**PER ATTACHED WORKPOINTE QUOTE #421852 DATED 05-05-18, REFERENCE KCDA	CONSTRUCTION. NO BOARD APPROVAL NECESSARY.	PRODUCT #W418 - INTELLECT WAVE 4-LEG CHAIR, LARGE ADDITIONAL SERVICES FOR DELAYED DELIVERY & INSTALLATION COSTS DUE TO SCHOOL	PRODUCT #W415 - INTELLECT WAVE 4-LEG CHAIR, MEDIUM	PEPSE CONFIRM RECEIPT OF ORDER TO: moissa.posi@shoraineschools.org  PRODUCT atwat3 - INTELLECT WAVE 4-LEG CHAIR: SMALL	777-07-00-17-07-07-07-07-07-07-07-07-07-07-07-07-07	AWAY OF PACKING MATERIALS (ON SITE TRASHRECYCLE CONTAINERS ARE NOT TO BE USED)**	"INCLUDES INSIDE DELIVERY UNPACKING OF ACEMENT IN PROPER ROOM AND HAVE.	*** NOTICEI NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH	· · · ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-	***Parkwood Elementary Redecement Project***	**DELIVERY AUGUST 16, 2019 **	CONTRACT #UN-18-61518 AND KCDA CONTRACT FOR FURNITURE**	" ABOVE PER ATTACHED QUOTE #27616 DATED 05-02-19" REFERENCE UWIMPHE	PROJECT MANAGEMENT	INSTALL-LABOR TO RECEIVE, DELIVER AND INSTALL	TEM #45018800000000-MANHASSET M48 CARTON OF 6 MUSIC STANDS	TEM #TS4TBASE285-BASE, 28 DIA BASE X 5 DIA COL	ITEM #TS4TH848120-TOP-CONFERENCE TABLE, BOAT SHAPE	PLEASE CONFIRM RECEIPT OF ORDER TO: melssa.post@shcrelineschools.org ITEM #465A300~THINK: CHAIR 3D KNIT		"Parkwood Elementary Replacement Project"	USEDI**	"INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL- AWAY OF PACKING MATERIALS (OM-SITE TRASHRECYCLE CONTAINERS ARE NOT TO BE	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***	* * * ADVANCE COORDINATION OF DELINERY TO BE MADE WITH MARC MCCARTINEY (205- 200-3898) * * * *	
0.00	20.00	0,00	1.00	1.00	000	0.00	0.00	3	8 8	1.00	1.00	1.00	1.00	8	16	1.00	000	0.00	0,00	0.00	0.00	0.00	3	000	0.00	8	0.00		232.00	191.00	000	0.00		3	000	0.00	0.00	0.00	8	000	2.00	20.00	12.00	3,00	8	0.00	0000	000		0.00	0.00	0.00	0.00
0.00	1,450.43	200		0.00 175.00 admin@wasbo.org	0.00	0.00	0.00	8	900	4,500.00	-6.647.36	700.00	1,112.00	5,075,00	4,645.00	39,621.00	0.00	000	0.00	0.00	0.00	0.00	8	0.00	0.00	9	0.00	07-00	81.00	80.00	0.00	0.00	9000	2	0.00	0.00	0.00	0.00	000	0.00	75.00	47.00	263.75	349.20	439.65	000	0.00	0.00		0.00	0.00	0.00	0.00

KCDA

8

5/1/2018
5/1/2018
5/1/2018
5/1/2019
5/1/2019
5/1/2019
5/1/2019
5/1/2019
5/1/2019
5/1/2019
5/1/2019
5/1/2019
5/1/2019

2531800168

2531800168

\$102019 \$102019 \$102019 \$1420 \$1420 \$1420 \$1420 \$1420 \$1420 \$1420 \$1420 \$1420 \$1420 \$1420 \$142

KCDA 000

2531800171

KCDA 000

WASBO 000

531800166

OPENSQUA001

5/3/2018
5/3/2018
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019
5/3/2019

531800166

OPENSQUADO1

106.00 ordes@microid2.com	28.00	PART MYZHATZOO - EPSON PROJECTOR MOUNT ACCESSORY, WHITE	18 8	MICRO COMPUTER SYSTEMS INC	MICRO CO000	64/2019	1531800180
0.00	000	PART 4514 1522 - EDSON BENGETT INVESTMENT BOOKSTON CORN WAITE	i 13	MOBO COMPLIER SYSTEMS INC	MICEO COOM	54/2019	3531800160
0.00	0.00		110			64/2019	
950.00	100	TREE ASSESSMENT PER ATTACHED AGREEMENT DATED 05-10-19	100	SYMBIOSIS TREE CARE LLC	COUISCIBMAS	64/2019	2531800176
0.00	8 8	TOADTAI DRO BOTAT	5 4			6/3/2019	
25.00	1,00	ACCOUNTS PAYABLE BADGE #6 - MELISSA POST	110			6102019	
30.00	1.00	ACCOUNTS PAYABLE BADGE #6 - KIM ANGEL	101			6/3/2019	
0.00	0.00	PLEASE CONFIRM RECEIPT OF ORDER TO: kmberly.angel@shoreineschools.org	<b>8</b> 8	WASSO	MASSO GGO	5072019	2531800177
0.00	000		150			5/31/2019	
		WWW.LNI.WA.GOVTRADESLICENSING/PREVWAGE					
		KING COUNTY PER WA STATE DEPT OF LABOR & INDUSTRIES WEBSITE AT					
		SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER,				2	
0.00	0.00	"""CONTRACTOR NOTICE!"" THIS IS A PUBLIC WORKS PROJECT, CONTRACTED AND	146			5/31/2019	
0.00	0.00		8 :			501/2019	
0.00	0.00	"District-Wide Safety and Security - AES Radios/Multiple Locations"	120			5312019	
43,633,09	1.00	Supply and install AES Radios	8	PERFORMANCE SYSTEMS INTEGRATION	PERFORMADOS	501/2019	2531800176
0.00	0.00	***Above per allached contract dated 05-31-15***	140			5/31/2019	
0.00	0.00		130			501/2019	
812.50	1.00	Packing malerials	ž š	EMERGED CITY SOUNG AND STORAGE	EWERALD OUG	5010019	25/10/01/5
0.00	0.00	PLEASE CONFIRM RECEIPT OF ORDER TO: meltssa posi@shorefineschools.org	190			5/31/2019	
000	0.00	***Einstein Middle School Replacement Project***	180			5/31/2019	
0.00	0.00	LT IGAIE OR ROWT	170			5/31/2019	
0.00	0.00	NOTICE! NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH	160			5/31/2019	
0.00	0.00		150			531/2019	
0.00	0.00	"ABOVE PER ATTACHED OLIOTE DATED 05-21-19"CONTRACT #19-342"	<b>6</b> 8			5312019	
36.29	1.00	FREIGHT MANDLING CHARGES	128			501/2019	
837.12	1.00	ITEM #148J004.100 - STR, BASS, RACK, 4-UNIT, DYS, PB	110			5/31/2019	
863.28	1.00	,	8	KCDA	KCDA 000	5/31/2019	2531800174
0.00	000	PLEASE CONFIRM RECEIPT OF ORDER TO: maissa positionhereineschools or q	270			5797019	
0.00	3 8	""Teth Levy Projector Installs ~ Parkwood Replacement Project""	250			5/29/2019	
0.00	0.00		240			5/29/2019	
10.56	1.00	Add funds to cover shipping and handling charges not on quote. No Board Approval necessary.	235			5/29/2019	
27.04	1.00	SHIPPING CHARGES	230			579/2018	
0.86	30.00	PART #8614 - USB TYPE:A TO USB TYPE:B 2.0 CABLE, WHITE	220			5/29/2019	
211	10.00	PART #566 - 25FT 3.5 MM STERED PLUIGPLUG MM CABLE BLACK	210			61020526	
3.84	30.00	PART #13372 - SELECT SERIES MINI DISPLAYPORT 1.2 TO DISPLAYORT 1.2 CABLE	190			5/29/2019	
271	30.00	PART #24438 ~ ONYX SERIES AUXILIARY 3.5MM TRS AUDIO CABLE	180			5/29/2019	
	90.00	PART #9832 - PLEXBOOT CATS ETHERNET PATCH CABLE, WHITE	3	and the state of t	and the second	5/29/2019	2000000000
3.19 po@monoprice.com	30.00	PART #11258 - FLEXBOOT CATS ETHERNET PATCH CABLE, YELLOW	<b>1</b> 20 20	MONOPRICE INC	MONOPRICO0	5792019	2511800173
3 1 1	30.00	PART 48829 - DEVENOTE CATS STUDENT DATED AND CARSE BY LOW	15			5/29/2019	
15.90	30.00	PART #24285 - ESSENTIALS USB TYPE C TO TYPE C 3.1 GEN 2 CABLE	<b>1 1 1 1 1 1 1 1 1 1</b>			529/2019	
329	30.00	PART #13775 - COMMERCIAL SERIES HIGH SPEED HOMI CABLE	120			5/29/2019	
2.94	60,00	PART #13774 - COMMERCIAL SERIES HIGH SPEED HOMI CABLE	110			5/29/2019	A
12.31 po@monopros.com	30.00	PART #5042 ~ USB EXTENDER OVER CATSE OR CATS	100	MONOPRICE INC	MONOPRICO00	5/29/2019	2531800173
0.00	000		<b>5 15</b>			5/23/2019	
		WWW.LNLWA.GOV/TRADESUCENSINGPREVWAGE					
		KING COUNTY PER WA STATE DEPT OF LABOR & INDUSTRIES WEBSITE AT					
		SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER, LABORER OR MECHANIC SHALL BE PAID LESS THAN THE PREVAILING RATE OF WAGE FOR					
0.00	0.00	CONTRACTOR NOTICE!"" THIS IS A PUBLIC WORKS PROJECT. CONTRACTED AND	140			5/23/2019	
0.00	0.00		132			5/23/2019	
0.00	0.00	*** Early Learning Certled'S2 Access Control***	120			5/23/2019	
1,644.23 moen@cows.com	3 6	induces real and repair coor contacts at times occasions per contract called 05-2	1 5	CONG BUILDING LECTROLOGIES INC	COMP BOIDOD	STORES	27110081662
0.00	0.00		360				
0.00	0.00		350			523/2019	
0.00	000	** DELIVERY AUGUST 16, 2019 ***	340			523/2019	
000	9	USEDIT	3			et ucoccis	
0.00	0.00	"INCLUDES INSIDE DELINERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL- AWAY OF PACKING MATERIALS (ON-SITE TRASHIRECYCLE CONTAINERS ARE NOT TO BE	320			5/23/2019	
0.00	0.00	OF NORTH OF THERE	310			5/23/2019	
0.00	0.00		300			523/2019	
0.00	0.00	200	290			523/2019	
0.00	0.00		280			5/23/2019	
0.03	900		270			5/23/2019	
Uni Cost Emai Address	98	Desc.	SE.	Vendor Name	NALPHAKEY	Entry Date	0

68/2019	6/6/2019 8/6/2019	6/6/2019 6/6/2019 6/6/2019	66/2019 6/6/2019	66/2019	8/6/2019 8/6/2019 6/6/2019 6/6/2019	6/6/2019 6/6/2019	862019 862019	6/6/2019	6/5/2019 6/5/2019	65/2019	65/2019	615/2019	65/2019	65/2019	6442019	64/2019	64/2019	8/4/2019	64/2019	64/2019	844/2019	64/2019	64/2019	6402019	6102/19	64/2019	64/2019	64/2019	8102019	84/2019	64/2019	64/2019 64/2019	8442019 8442019
					KCDA 000				LONG BUIDO	A-1 LAND000				A-1 LANDOOO						HAULAWAY000				MONOPRICOCO									
					КСОА				LONG BUILDING TECHNOLOGIES INC	A-1 LANDSCAPING & CONSTRUCTION				A-1 LANDSCAPING & CONSTRUCTION						HAULAWAY STORAGE CONTAINERS				MONOPRICE INC									
150	180	150	120	110	150 180 180	140	170	101	190	į δ	ğ	110 120	101	8 8	18 2	Ŕ	ŝ	15 150	120	70 70 70	270 280	260	26	8	240	220	210	8 8	180	170	ś	<b>5 5</b>	12B
			5000	ADD ADJUSTABLE STANDING HEIGHT LEGS TO ALL AV-8030 TABLES ON SHORELINE PO #2531800158 AND KCOA PO \$4118281	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly angal@sharefreschools.org Long Building project #5050.190244 PRODUCT # AV-A - ADD-ON ADJUSTABLE STANDING HEIGHT LEGS, 294-37H PRESET @ 30*	**************************************	***Shorpline School Detrict Selety and Security Systems - Alderorest Campus/S2 Access Control***	Plants Contract dated US-24-19, Hatterance WSIPC contract RNP 17-09.  Change Order #1 to cover additional S2 system at Addercest Campus. Board approved 11-04-19.	PLEASE CONFIRM RECEIPT OF DRDER TO: kmberty angel@shordineschoots.org Aldercreel Campus S2 access control system per sitached proposal #LONG-21945 dated 05-09-	"""CONTRACTOR NOTICE!""" THIS IS A PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS, SHALL RECEWE PREVAILING WAGES, NO WORKER. LADGER OR MECHANIC SHALL BE PAID LESS THAN THE PREVAILING RATE OF WAGE FOR KING COUNTY PER WAS STATE DEPT OF LABOR & INCUSTRIES WEBSITE AT WAWLLINA GOVITHAGESLICENSINGPREVIVAGE.		***Early Learning Center - New Building and Site Work Project - Frontage Improvements***	beart aprovau up-ze-19 Change Order #1 for Shreine Early Learning Center - Frontage Improvements per attached documentation. Board approved 11:34-19	Frontage Improvements Edwin Prail Early Learning Center per attached contract dated 06-03-19.	NUMER OF THE PROPERTY OF THE P	BOARD APPROVAL NECESSARY	BOARD APPROVAL NECESSARY. ADD FUNDS TO COVER ADDITIONAL STORAGE CONTAINER RENTAL FOR PARKWOOD. NO	REMOVAL FROM: NORTH CITY CAMPUS 816 NE 180TH ST SHORELINE, WA 98155 ADD FUNDS TO COVER ADDITIONAL STORAGE CONTAINER RENTAL FOR PARKWOOD, NO	MONTHS DELIVERY TO: NORTH CITY CAMPUS 816 NE 180TH ST SHORELINE, WA 98155	PLEASE CONFIRM RECEPT OF ORDER TO: maissa, posi@shorainaschook.org QUANTITY 2 - 40FT STORMGE CONTAINER: CARGO-DOUBLE DOORS ON ONE END - THREE	""Tech Levy Projector Installs - Parkwood Replacement Project"	SECOND FOR ALL ACCHED GOOD EARLOSINGS SECONDS	Common little on purificación	PART #846-25FT 3.5MM STEREO PLUGPLUG MM CABLE, BLACK	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa post@shoreineschools.org	"TECH LEVY PROJECTOR INSTALLS - PARKWOOD REPLACEMENT PROJECT"	EDGE #ESD-DE-16A	ייינסים אידיה פוסף אידיה אין מיייני אין אין אין אין אין אין אין אין אין אי	DELIVERY CHARGE	ITEM #PXE-DCM+BLUE - SP CONTROLS PIXIEPLUS DISPLAY CONTROL MODULE DESIGNER	BLACK ITEM #828152TT ~ BELKIN INTERFACE HUB USB 3.0 (3.1 GEN 1) TYPE-C 5000 MBITIS, BLACK,	ITEM WIC-400 - VALL MOUNT CABINET ITEM WIC-400 - VALL MOUNT CABINET ITEM #STDHVHDBT - STARTECH.COM AV EXTENDER, AV TRANSMITTER & RECEIVER,	TEM #RR-2450/CS4 - TEACHLOGIC FORUM 222 SAPPHIRE SYSTEM TIEM #RH-35 - HANDHELD TRANSMITTERANICRPHONE CHANNEL A&B WITH TWO "AA" RATTEREES.
0,00	0.00	0.00	0.00	0.00	0.00 0.00 0.00 0.00	0.00	0.00	1.00	0.00	0.00	0.00	000	1.00	1.00	000	0.00	1.00	1,00	2.00	6,00	0.00	000	0.00	20.00	0.00	0.00	3 5	0.00	1.00	28.00	28.00	28.00 28.00	28.00 28.00
0,00	0.00	0.00	0.00	0.00	0:00 0:00 0:00 0:00 92:40	0.00	000	2,149.00	0.00 67,419.00 mider@LONG.com	0.00	000	0.00	49,950.11	1,045,000.00	0.00	0,00	108.00	125.00 252.00	125,00	0.00 126.00	0.00	9.00	0.00	2.02 po@morcprics.com	0.00	0.00	200	0.00	300.00	252.80	162.54	85,00 439,00	740.00 225.25
	USEDI**  USEDI**  0.00	170 ""INCLUDES INSIDE DICLIVERY, UNPACKING, PLAGEMENT IN PROPER ROOM AND HAUL- 0.00 AWAY OF PACKING MATERIALS (ON-SITE TRASHRECYCLE CONTAINERS ARE NOT TO BE USED)" 0,00	140 140 150 160 160 160 170 170 180 180 180 180 180 180 180 180 180 18	130  ***********************************	ADD ADJUSTABLE STANDING HEIGHT LEGS TO ALL AV-8030 TABLES ON SHORELINE PO 120 120 120 120 120 120 120 120 120 120	150 150 150 150 150 150 150 150 150 150	133 140 140 140 140 140 140 140 140 140 140	100 100 100 100 100 100 100 100 100 100	101   130	LONG BUILDING TECHNOLOGIES NC   150   PLEASE CONFIGNAR RECEIPT OF CRIDER TO: kinnberly.angle@lonce/resicbosic.org   1.00	100   100	100   100	100 110 110 110 110 110 110 110 110 110	100   100	A-1 LANCOCO A-1 LANCOCOPING & CONSTRUCTION  100  101  102  103  103  104  105  105  106  107  107  107  107  107  107  107	A-1 LANDOOD A-1 LA	ATILARDODO ATILARDODO ATILARDOS ACONSTRUCTION 100 PREMANDO DE ENERGIAN RESPUENCIAN PROJECT CONTRACTED AND 100 PROMINION STATE ENTRA PROJECT CONTRACTED AND 100 PROJECT CONT	A-1 LANGOOD   A-1 LANGOCHPRICA CONSTRUCTION   100	MAILUNGOOD   ALLUNGOOD   ALLUNGOOD PAGE A CONSTRUCTION   150   ADDRESS TO COPER A DESTRUCT OF CHARGE STANKED REPORT ACT CONTINUES RES	100   100	HULJMANYOO  HULLMANYOO  HULLMA	PALLMANYON   PALLMANY STORAGE CONTRACES   200   PALLMANYON STORAGE   200   PALLMANYON STORAGE CONTRACES   200   PALLMANYON STORAGE   200   PALLMANYON STORAGE	HALLMANTON HALLMANT STORAGE CORTINUETS 200 - THORAGE PARA PROJECT CORTINUETS CORTINUETS 200 - 10	MALAMANYON   MALAMANY SEDRAGE CONTANEES   200   "ADDRESS PART AND CHILD LIGHT RECEIPT OF CORDIT IN THE LANGE CONTANEES AND CHILD RECEIPT OF CORDIT IN THE LAN	MALJAWAYOO   MALJAWAY STOAGE CONTANERS   100	MALAMANY NO.   MALAMANY NITOMAGE CONTINUETON   MALAMANY NITO	PALLAWAYOO   PALLAWAY STEPAGE CONTINUEDS   100	### INCOMPRISED ### INCOMPRISED HICK ### INCOMPRISE	PALLAMANTOS   PALLAMAN SICHANE CONTRACES   200	MAJORISTICO   MAJORISTIC NOT STORAGE CONTINUENCO   MAJORISTIC NOT STORAGE CONTINUEN	MALAMONTON   MALAMON STORAGE CONTRACES   MALAMON STORAGE	MALDOWNOOD   MONDOMPCE NOT   100	MALAMANO   MALAMAN ETGAGE CONTRUCTOR   MALAMAN ETGAGE CO

		8 8	17.5			<b>1</b>	8	8	28	S S	8
6/18/2019 6/18/2019 6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/19/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019	6/18/2019 6/18/2019 6/18/2019 6/18/2019 6/18/2019	6122019 6122019 6122019 6122019 6122019 6122019 6122019 6122019 6122019 6122019	6/11/2019 6/11/2019 6/11/2019 6/11/2019 6/12/2019	6/11/2018 6/11/2019 6/11/2019 6/11/2019	67172019 67172019 67172019 67172019 67172019 67172019 67172019	6452019 6452019 6452019 6452019 64112019 64112019
		OPENSOUADDI	OPENSQUADO			KCDA 000	EMERALD 008	NELCO PRODO	ADVANCED009	MONOPRICOCO	CDM GONEDO1
		OPENSOUARE	OPENSOUNAM			KCDA	EMERALD CITY MOVING AND STORAGE	NELCO PRODUCTS, INC	ADVANCED CLASSROOM TECHNOLOSIE	MONOPRICE INC	CDW GOVERNMENT INC
250 250 250 250 270	170 180 190 200 210	120 120 140	220 220 220 200	200 190	140 150 170	12 13 13 13 13 13 13 13 13 13 13 13 13 13	150 160 170 190 200 200 210 100	100 1200 100 100	150 150 160 160	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	200 200 210 100 110
*** DELIVERY AUGUST 16, 2019 ****  *******************************	ITEM #H856530000000-MANHASSET MUSIC STAND SHORT STORAGE CART INSTALL PROJECT MANAGEMENT PROJECT MANAGEMENT "ABOVE PER ATTACHED QUOTE #277579 DATED QS02/19"REFERENCE LINWIPHE CONTRACT #UW-49-81518 AND KCDA CONTRACT FOR FURNITURE"	ITEM AMAIGLE-MINIGLE-CHAIR, SEAT UPPOCSTERED  ITEM AMSGATZC-MOVE: CHAIR, PLASTIC BACK, ARMS, CASTERS  ITEM ATSSATTESSAGT-TARLE TOP ARCTANBULAR  ITEM ATSSATTESTE-BASE-TABLE, RECTANBULAR  ITEM ATSSATTER-BASE-TABLE, RECTANBULAR  ITEM ATSSATTER-BASE-	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE- DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ****  "Packwood Berneriary Replacement Project"*  PLEASE CONFIRM RECEIPT OF ORDER TO, melsoa post@shorelineschook.org  ITEM #TS4TPSTS60-CAMPFIRE. SLIM TABLE-STANDING HEIGHT	"NCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HALL. AWAY OF PACKING MATERIALS (ON-SITE TRASHRECYCLE CONTAINERS ARE NOT TO BE USED!"	**DELIVERY AUGUST 18, 2019 **  ** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTINEY (205-200-2001)	"PM, EIN, KEL AND NO MOVES".  THEM #SP25639+1-VAD MANUFACTURING REPLAY OPEN MOBILE CABNET HEN #LOB8071-ALR-1300565-WB MANUFACTURING LOBO TABLE  "ABOVE PER ATTACHED EXPERIEEN FURNISHINGS QUOTE #251REVD DATED 05-12- 19" "BOOK CONTRACT 19-130"	SHIPPING AND HAVIDLING  "ABONE PER ATTACHED QUOTE DATED 08-04-19"  "TECH LEVY PROJECTOR INSTALLS - PARKWOOD REPLACEMENT PROJECT"  PLEASE CONFIRM RECEIPT OF ORDER TO: meissa post@siwreineschools.org  MOUNIG BOXES: 200 PALLET; \$2.00 BOX  6 PALLETS TOTAL	"TECH LEVY - PARKWOOD PROJECTOR INSTALLS"  """CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER, LABORER OF MECHANIC SHALL BE PAID LESS THAN THE PREVAILING RAITE OF WAGE FOR KING COUNTY PER WAS STATE DEFY OF LABOR & INDUSTRIES WEBSITE AT WAWALKIJWA CONTRACESLICENSINGEREWWAGE  TEM APROTECTO 34-PE-0-100 - 34" GENERAL PURPOSE EXPANDABLE SLEEVING, BLACK	"TECH LEVY - PASKWOOD REPLACEMENT NETWORK"  PLEASE CONFIRM RECEIPT OF ORDER TO: maissa, posigionarineschools.org  PARKWOOD PROJECTOR INSTALLATION PER ATTACHED CONTRACT DATED 05-06-19	A" "TECH LEVY - PARKWOOD REPLACEMENT NETWORK" PLEASE COMPRIM RECEIPT OF ORDER TO: messas joss@shorefrescrook.org ITEM #15166 - SLARUN CATEA ETHERNET PATCH CABLE, WHITE, 10-PACK ITEM #15165 - SLANUN CATEA ETHERNET PATCH CABLE, WHITE, 10-PACK SHIPPING "ABOVE DEEP ATTACHED OF 1015 MORGANISSES DATED OF 14 101"	Desc PLEASE CONFIRM RECEIPT OF ORDER TO: metissa post@shoreineschools.org ""Parkwood Elementary Replacement Project"" ITEM #4386418 - HPE ARUBA AP-315 WIRELSS ACCESS POINT ""ABOVE PER ATTACHED QUOTE #KQCR499 DATED 05-14-19" PER STATE CONTRACT #318-
0.00	15.00 2.00 0.00	760 468 888	0.00	0.00	0.00	0.00 131.00 10.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0000	0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
0.00 0.00 0.00 0.00 0.00	1,355,15 321,75 47,00 75,00 0,00 0,00	594.59 250.14 266.40 198.45	0.00 0.00 0.00 0.00 0.00 978.75	0.00	0.00	0.00 995.00 978.50 0.00	26.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	\$2.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 15,120.00 solutions@ad-ol.com	0.00 0.00 0.00 0.00 19.49 po@moropike.com 14.54 8.99	Unit Cost Email Address 0,00 0,00 0,00 0,00 396.55 mail mon/Botheg.com 0,00

APPLE CO001	SEESON OUG	erream oro										SEESAW 000																								MICRO CODO														KCDA 000			
APPLE COMPUTER INC	OFFICE OF STREET											SEESAW																								MICRO COMPUTER SYSTEMS INC														KCDA			
110	220	210	200	188	171	151	150	140	130	120	110	<b>8</b> 8	200	210	200	190	170	5 8	ń	ाउ	130	120	110	100	230	210	200	180	170	160	150	140	130	120	110	100	36 36	330	320	4	300	280	270	250	3	220	16	130	110	100	30	310	280 290
13" MacBook Pro - Space Gray PER WA STATE CONTRACT #05815	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly angel@sharelineschaols.org	Company of the contract of the	""Technology Lesy - Student Computers""	"Above per Seesaw quota #0008254 dated 05-14-19. Board approved 05-17-19"	volume discopula	Three year contract discount	Seesaw for Schools	Volume discount	Sessaw for Schools	Volume discount	Three year contract discount	Seesaw for Schools	PLEASE CONFIRM RECEIPT OF ORDER TO: limberly.angel@shorelineschools.org		***Technology Levy - Student Computers***	ruore yet much iz quae #187 13-2 Gates 06-13-15. Board approved 06-17-18"	"Abrasa par Hawk's not to the track of the t	Mac Services: configure cabhets with Chromebooks, part #5512-CA	EDE194	ESD112 contract #DE15A  JAR Systems ESSENTIAL 16 CHARGING STATION, part #CS-1610, reference ESD112 contract	Cyber Acoustics ACM-S00 Black Suprasural Head-band headphone, part #ACM-S00RB - reference	Google CROS-SW-DIS-EDU sollware écansalupgrade, part #CROSSWDISEDU - reference NASPO	Misc Services: enrollment and assets tags, part #5512	Lanovo 300e Chromebook 2nd Gen, Intel N4000, part # \$1NB0004US - reference NASPO contract	The second secon	PIEASE CONSIDER RECEIPT OF ORDER TO:	"Technology Levy - Student Computers"	"Above per MicroK12 quote #Q19646-3 dated 06-13-19. Board approved 06-17-19"	THE PARTY OF THE P	Cightspeed systems Monitor, Manage and Automate the Classroom 3 YR per student, part #CR-3, reference ESD112 contract #DE10s.	Misc Services: pick up empty used carts, configure with devices, deliver back to District, part #5512-	Misc Services: configure new carls with devices and cable management, part #5512-CA	Ergolinn YESS6 Noiebook Multimedia cart Grey, part #YESMORZGMPW4 - reterance ESD112	Google CROS-SW-DIS-EDU software transalupgrade, part #CROSSWDISEDU - reference NASPO	Misc Services; enrollment and assets tags, part #5512	Larovo TOPSELLER TS 100E MTK MT8173C, part # 81080001US - reference NASPO contract	""Parkwood Elementary Replacement Project"" PI FASE CONFIRM RECEIPT OF CODER TO THE PROPERTY OF COMPRESS OF COMPRE	Les Const. On source	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH	AWAY OF PACKING MATERIALS (ON-SITE TRASHRECYCLE CONTAINERS ARE NOT TO BE USED)**	"INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL-	200-289) * * * *		** DELIVERY AUGUST 16, 2019 **	PER ALL PAUED MOJOUNELL-CHARG COLOTE EMIZZEZ DATED 05-31-19, REFERENCE KCDA. CONTRACT #19-130. INCLUDES DISCOUNT, DELIVERY, AND INSTALLED PRICE."		PRODUCT #AF-403030 - FIN STUDENT DESK, FIXED HEIGHT 28H	PRODUCT #AVAB - ROUND ACTIVITY TABLE, FIXED HEIGHT 22H	PRODUCT #AV-4836 - RECTANGULAR ACTIVITY TABLE, FIXED HEIGHT 27H	PRODUCT #AV-4806 - RECTANGULAR ACTIVITY TABLE, FIXED HEIGHT 20H	"Parkwood Elementary Registement Project"  DI EASE CONCIDE DE ECCEPT OF CONCE TO	LIF IGAIE OR BARD	*** NOTICE! NO LONDING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH
00 00 00 00 00 00	9 9	000	9 8	0.00	2,500.00	2,500.00	2,500.00	2,500,00	2,500,00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	000	0.00	37.00		1000	1,250.00	450,00	450.00	450,00	0.00	0.00	8 8	8 8	000	3,900.00	131.00	7.00	8.00	3,900.00	388	3,900.00	0.00	0.00	0.00		000	0.00	0.00	0.00	0,00	0.00	54.00	2.00	16,00	900	0.00	8	0,00
1,529.00 mekssa jackson@apple.com 0.00	0.00	0.00	0.00	0.00	32	-0.38	375	0.38	3.75	-0.63	# 75 75	000	0.00	0.00	0.00	0.00	0.00	50.00 35.00		779 00	12.49	29.00	6,00	274.00	88	0.00	0.00	0.00	0.00	7.4	150,00	120.00	1,299,00	29.00		0.00 198.00 orders@microk12.com	0.00	0,00	0.00		000	0.00	0.000	0.00	0.00	0.00	171.05	441.10	407.55	0.00 407.55	0.00	200	00.0

6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019

531800196 531800197

531800196

618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019
618/2019

31800193

6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019
6/18/2019

6/18/2019 6/18/2019 6/18/2019 6/18/2019 6/18/2019 6/18/2019

82 82 82 82 82 82 82 82 82 82 82 82 82 8			2531800199	2531600198
6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019	627/2019 627/2019 627/2019 627/2019 627/2019 627/2019 627/2019 627/2019 627/2019 627/2019 627/2019 627/2019 627/2019 627/2019 627/2019 627/2019 627/2019	62712019 62712019 62712019 62712019 62712019 62712019 62722019 62722019 62722019 62722019 62722019 62722019 62722019 62722019 62722019 62722019	6/21/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019 6/27/2019	6/19/2019 6/19/2019 6/19/2019 6/19/2019 6/19/2019 6/19/2019 6/21/2019 6/21/2019
		AMAZON. C001 SMITH & 001	CDW GCWEDO!	HOLCHOOK
		AMAZON COM GE WOWEY BANK: SMITH & GREENE CO	CDW GOVERNMENT INC	Anna anun
410 420 440 450 480 480 480 500 500 500 500	190 200 200 220 220 240 250 250 250 250 250 250 250 250 250 25	8 222222222222222222222222222222222222		an entre de actividad la contrata de la contrata d
12012 12012 341121000 1011000 101100	1902년 1912년 1912년 - 1912년 br>1912년 - 1912년	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER		
	LE 604960 LE 604961  N N D D P328151  ACCW135  COUCTS FG1901000000  E 450800  E 450800		"**/Above per allached quote #2205579404 dated 05-21-19"  "Technology LavyComputers - X-2 Project"  PIEASE CONFIRM RECEPT OF ORDER TO: kmberly.ange@shoretinescroots.org Pad Wi-Fi 3268 - Space Gray (10 peach; pert #5NJUZLUA  Bentiltaven Edge 390 Case for 9 T - Pod - Bive (10 peach; pert #9NBXZLUA  Bentiltaven Edge 390 Case for 9 T - Pod - Bive (10 peach; pert #9NBXZLUA  PER WA STATE CONTRACT #15915  "*Above per allached quote #2205580190 dated 05-21-19"  "Above per allached quote #2205580190 dated 05-21-19"	Price includes \$100.00 discouel per unit**
8 8 8 8 8 8 8 8 8 8 8 8	2,00 2,00 2,00 1,00 1,00 1,00 1,00 2,00 2	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00
12.34 54.32 26.52 27.46 47.77 19.78 23.88 12.28 12.28 25.09 25.09	10,10 10,10 10,10 10,10 60,14 169,59 27,13 27,13 27,13 27,13 27,13 18,56	g 8	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2,940,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

0.00 0.00	MERGRACO Apple quote az 20560/456 gated 06-27-19		
0.00 0.00		180	
0.00 0.00	PLEASE CONFIRM RECEIPT OF ORDER TO: himberly angel@drozelineschools.org	160 170	
0.00	""Technology Lavy - Equipment Upgrade/Replacement North City New Kindergarten Teschers"	150	
		140	
0.00	PER WA STATE CONTRACT #05815	130	
	was man, pan swik I KZLLIK	120	
_	21.5" Mac, part #20TH	APPLE COMPUTER INC	WASTE COMMIT
	PLEASE CONFIRM RECEIPT OF ORDER TO: Minberly.angel@shorelineschools.org		
0.00 0.00	""Technology Levy - Equipmant Upgrade/Replacement: North City Kindergarten""	110	
		101	
3	HP LaserJet Printer, part #KDO14A#BGJ. Reference Sourcewell (fig NUPA) contract #100614#CDW	CDW GOVERNMENT INC 100	CDW GOVEDOT
	"Middle on the Control of the Contro	110	
1.00 1.185.18	Air sampling and dust analysis	NGINEERING & ENV INC	PBS ENGIDO2
	"**Pathwood Elementary Replacement Project"  PLEASE CONFIRM RECEIPT OF ORDER TO: melissa postalishoretineschools on	KCDA 420	KCDA DOD
0.00 0.00	CT-GAILE OX RAMP	400	
0.00 0.00	NOTICEIND LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH	390	
	USEDY	780	
0.00 0.00	"INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL- AWAY OF PACKING MATERIAL SIGN-SITE TRACHRED'S E CONTAINERS ARE NOT TO BE	370	
0.00	200-3899) • • • •		
	*** ***********************************	340	
0.00 0.00	**DELIVERY AND INSTALL: AUGUST 16, 2019 to AUGUST 30, 2019 **	130	
	"ABOVE PER ATTACHED QUOTE FROM SAXTON BRADLEY #QT-08404 DATED 06-21- 18"KCDA CONTRACT #19-130"	310	
0.00 0.00		300	
	VS AMERICA FREIGHT CHARGE	290	
	PART #0450JOMG - BOOKCASE	270	
		260	
	PART #5/28 - TRACE SINGLE LOCKERS	240	
	PART HAUT - TRACE QUAD LOCKER	230	
	PART #08813 - HOKKI STOOL 45:00	270	
	PART #03813 - HOKKI STOOL	200	
	PART #03813 ~ HONDO FOUR-LEGGED STOOL	198	
	PART #SBI 3827 S - RONDO FOUR-LEGGED STOOL	170	
00 1,750.00	PART #SBI3827 - RONDO FOUR-LEGGED STOCK 80,00	160	
	PART #AMPSEMSNR HIGH - AMPHI CURVE SNR	140	
	PART #AMPSEMSNR MID - AMPHI CURVE SNR 2.00	186	
	PART #2411JC - CULINARY CREATIONS PLAY KITCHEN	110	
	PART #35143C - PLUSHBACK PICK-A-BOOK STAND	100	
	PI EASE COVEREN RECEIPT OF ORDER TO	200	
0.00	"NOLLOGES INSIDE CIBLINERY, LIMPACKING, PLACEMENT IN PROPER ROOM AND HAUL. ANNY OF PACKING MATERIALS (OH-SITE TRASHIRECYCLE CONTAINERS ARE NOT TO BE USEDY"	Š	
	2007/8991	333	
	ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-0.00	170	
0.00	** DELIVERY AND INSTALL: AUGUST 16, 2019 to AUGUST 30, 2019 ***	150	
		140	
	**PER ATTACHED WORK POINTE QUOTE # C21230 DATED 05-24-19* KCDA CONTRACT 19- 0.00	130	
	200	KCDA 110	KCDA 900
0.00	PLEASE CONFIRM RECEIPT OF ORDER TO: makssa post@shorehneschook.org  PART #ATBT39PFRLC-74P-S-SL ~ ALL TERRAIN 36' BINDER TOWER  2 00	KCDA 900	KCDA 000
0.00	CARTNEY (206-	610	
	0.00	600	
		590	
	*** DELIVERY: AUGUST 16, 2019 to AUGUST 30, 2019 **** 0.00	570	
	"ABOVE PER ATTACHED QUOTE 16705 DATED 16-20-19"	560	

331800204 331800205

22	×		*	ω.		97-503	
8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019	7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 8/1/2019	7/23/2019 7/23/2019 7/23/2019 7/23/2019	7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019 7/23/2019	77222019 77222019 77222019 77222019 77232019 77232019 77232019 77232019 77232019	7/17/2019 7/17/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019 7/22/2019	7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/16/2019 7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/16/2019 7/16/2019 7/16/2019
KCDA 800	KRAZAN 8001		ESPECIALD00	TOWG BITTON	MICRO C0000	AAA-ZON C000 KCDA 000	
KCDA	KRAZAN & ASSOCIATES		eSPECAL NEEDS LLC	LONG BUILDING TECHNOLOGIES INC	MICRO COMPUTER SYSTEMS INC	AMAZON CAPITAL SERVICES KCDA	
110 120 110 120	230 240 250 270 100	190 200 210 220	150 150 150 150 150 150 150 150	150 200 210 220 230 110 110 120 140	150 120 120 120 120		8 88
***Early Learning Center - New Building and Site WorldFrontage Improvements*** ITEM #0935171 - STUDENT CHAIR ITEM #0937171 - STUDENT CHAIR ITEM #127A651 - CHAIR MOVE & STORE CART VIEPURCH WENGER #WSTALLATION CHARGE	USEDITION DE L'ANDENS DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE WADE WITH LIFTGATE OR RAMP ***  ""Partierod Benentary Replacement Project"  PLEASE CONFIRM RECEIPT OF ORDER TO: melssa gost@storefreschods.org  PLEASE CONFIRM RECEIPT OF ORDER TO: melssa gost@storefreschods.org	OCLIVENT AND INSTALLS AUGUST 16, 2019 TO AUGUST 30, 2019**  *** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3999) ***  ******************************	PLEASE CONFIRM RECEIPT OF ORDER TO: kmbaty.angal@shorelineschools.org ITEM # T02228-CGNWERT-ABLE TABLE [FRAME CONLY) ITEM # 102228-CGNWERT-ABLE TABLE FRAME CONLY) ITEM # 102-31CF8621/20-PRRUMERY MAT PROMOTIONAL DISCUNIT PREIGHT CHARGES - GROUND "ABOVE PER ATTACHED QUOTE # 25907 DATED 04-03-19" "DELWERY AND INSTALL: AUGUST 16, 2019 TO AUGUST 30, 2019"	PLEASE CONFIRM RECEIPT OF ORDER TO: kmberly.acge@shoreireschools.org  \$2 access control system per attached proposal #LONG-21999 dated 07-15-19 and contract dated 07- 22-19.  Reference WSIPC control #REP 17-09  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely and Security Systems - North City Modulan'S2 Access Control  "Shoreires School District Sakely Access Control  "Shoreires School Di	""Enusia Middla School Raplacement Project""  Lanovo TOPSELLER TS 100E MTK MT8173C, pert # \$100B0001US - retirence NASPO contract MANNAC-17  Misc Services: enrollment and assets lags, part #5572  Google CROS-SW-DIS-EDU software izonsetlagends, part #0ROSSWOISEDU - retirence NASPO contract MANNAC-117  Eigstron YESSR Notebook Multimedia cart Grey, part #YESNORZGSMPW4 - retirence ESD112 contract #DE15A.  "Above per MicroK12 quote #020077 dated 07-11-19. Board approved 06-17-19"		ADMAND COUNDING ION OF DELIVENT TO BE MADE WITH MARC MOCKETINEY (206- 220-399) "INCLIDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAIL- AWAY OF PACKING MATERIALS (ON-SITE TRASHIRECYCLE CONTAINERS ARE NOT TO BE USED!" NOTICE ION LOADING DOCK OR FORKUIFT AVAILABLE - DELIVERY MUST BE MADE WITH
0.00 0.00 36.00 72.00 2.00	1000000	0.00 0.00 0.00	0.00 8.00 8.00 1.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 70.00 70.00 70.00 2.00 2.00	0.00 0.00 0.00 1.00 1.00 0.00 0.00 0.00	000 8
0.00 0.00 92.55 73.03 361.88 931.55	0.00 0.00 0.00 0.00 11,435.00	0.00 0.00 0.00 0.00	0.00 1.167.99 ordens@especialneeds.com 192.95 123.95 4641.85 1,000.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17,833.00 and deggLOWG.com 0.00 0.00	0.00 0.00 198 00 crósrs@microk12.com 6.00 29.00 1.399.00 0.000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00

531800225

31800220 31800221

100 100 100 100 100 100 100 100 100 100	0.00	0.00	***Parkwood Elementary Replacement Project*** Stormwater permit #WARXDS436, List 2019-Jun 2020	WA STATE DEPT OF ECOLOGY 100	WA STATEDAS WA	8/20/2019 8/20/2019	:31600235
198 "*ADORE FER ATTACHED QUOTE ENTED 17-25-19" (CLAD CONTROLET RESISTED AND 1894 - 15-12-14-12-14-12-14-14-14-14-14-14-14-14-14-14-14-14-14-							
190 "ABONE PRIA TITLICHED OLOTE ONTED DYZ-5-S-TRYCIDA CONTRACT PRIS-12" 190 "CURLINGTY ANGUST 1-5-M, 2019" 190 "Physicad Eminstry Rejourned Project" 270 "Physicad Eminstry Rejourned Project" 270 "Thyrichad Eminstry Rejourned Project" 270 "Thyrichad Eminstry Rejourned Project" 270 "Thyrichad Eminstry Rejourned Project Towns Angust 18 A	0.00	0.00		120		8/20/2019 8/20/2019	
190 "ABONE PRIA TITUCIED DUDIE DATED DYGS-19**CIDA CONTRACT STS-12** 190 "CIQUISTY AGUSTY 15-20, 2019". 190 "CIQUISTY AGUSTY 15-20, 2019". 190 "CIQUISTY AGUSTY 15-20, 2019". 190 "Privated Emmitty Riphement Project". 201 "The Annual Project Condition of BLA PROJECT ANALASIS: - DELIVERY MAST RE ISTENCE AND ANALASIS: - DELIVERY MAST RESISTENCE ANALASIS:	8,043.17 sales@irlegnly-net.net	1.00		INTEGRITY NETWORKS INC 100	INTEGRITION INT	- 070	531800234
190 "	0.00	000				8/19/2019	
160 "************************************	3,300,00	1.00		SYMBIOSIS TREE CARE LLC 100	VAS COOISCIENAS	8/19/2019	531800233
160	0.00	8 8		170		8/16/2019	
160 "MEDINE PER ATTACHED QUOTE DATES D'A'S-19"*CDA CONTRACT 819-342"* 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00	0,00	"TECH LEVY PROJECTOR INSTALLS - PARKWOOD REPLACEMENT PROJEC	150		8102018	
160 - "MADONE PERS ATTACHED QUOTE DATES DYCS-19"*CCDA CONTRACT 819-342"* 170 - "THARMORE EMBRUSH 19 FISICIONES PER MATERIA DE MANAGE. DELIVERY MOST RE MACHE POR MOST PER MOST PER MOST PER MACHE POR MOST PER MOS	0.00	0.00				8/16/2019	
180 "MADNE PER ATTACHED QUOTE DATED 07/28-19"*CCDA CONTRACT 819-342"* 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00	0.00		120		8/16/2019	
180 "MEDICE PERS ATTACHED DUDITE DATES DYCS-19"*CDA CONTRACT 819-342"* 190 "TORLIVERY MUDUST 19-31, 2019". 200 "TORLIVERY MUDUST 19-31, 2019". 201 "TORLIVERY MUDUST 19-31, 2019". 201 "TORLIVERY MUDUST 19-31, 2019". 201 "TORLIVERY MUDUST 19-31, 2019". 202 "TORLIVERY MUDUST 19-31, 2019". 203 "TORLIVERS SHOULD FOR ELEMENT TO BE MUDE WITH MARC MCCARTINEY (284- 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	d	20,000			WICHO COOKS MIC	8102019	252008155
160 *** ABOVE PER ATTACHED QUOTE ENTED 07-25-19***CDA CONTRACT #19-342*** 170 *** OEL/METY AUGUST 15-30, 2019**. 180 *** OEL/METY AUGUST 15-30, 2019**. 180 *** ADVANCE CORRINATION OF DEL/METY TANALIE E RUNGE WITH MARC MCCARTINEY (205-20) 200 180 *** ADVANCE CORRINATION OF DEL/METY TANALIE E RUNGE WITH MARC MCCARTINEY (205-20) 200 180 *** ANTICEN OL LOADING DOCA OR FORKET AT ANALIE E RUNGE WITH MARC MCCARTINEY (205-20) 200 180 *** ANTICEN OL LOADING DOCA OR FORKET AT ANALIE E RUNGE WITH MARC MCCARTINEY (205-20) 200 180 *** ANTICEN OL LOADING DOCA OR FORKET AT ANALIE E RUNGE WITH MARC MCCARTINEY (205-20) 200 180 *** ANTICEN OL LOADING DOCA OR FORKET AT ANALIE E RUNGE WITH MARC MCCARTINEY (205-20) 200 180 *** ANTICEN OL LOADING DOCA OR FORKET AT ANALIE E RUNGE WITH MARC MCCARTINEY (205-20) 200 180 *** CHARCATED MODISTRES SHALL RECEIVE RESIDENCIAL DOCATION ON SHE FOR CALCULAR TO ANALIE E RUNGE WITH MARC MCCARTINEY (205-20) 200 180 *** CHARCATED MODISTRES SHALL RECEIVE RESIDENCIAL MODISTRES WEBSITE AT *** WANNEL MARC MCCARTINEY (205-20) 200 180 *** CHARCATED MODISTRES SHALL RECEIVE RESIDENCIAL MODISTRES WEBSITE AT *** WANNEL MARC MCCARTINEY (205-20) 200 180 *** CHARCATED MODISTRES SHALL RECEIVE RESPROMATION OF WORKER, MARC MCCARTINEY (205-20) 200 180 *** CHARCATED MODISTRES SHALL RECEIVE RESPRANJENCE MODISTRES WEBSITE AT *** WANNEL MARC MCCARTINEY (205-20) 200 180 *** AND PRODUCT OF WANNEL MARC MCCARTINEY (205-20) 200 180 *** AND PRODUCT OF WANNEL MARC MCCARTINEY (205-20) 200 180 *** AND PRODUCT OF WANNEL MARC MCCARTINEY (205-20) 200 180 *** AND PRODUCT OF WANNEL MARC MCCARTINEY (205-20) 200 180 *** AND PRODUCT OF WANNEL MARC MCCARTINEY (205-20) 200 180 *** AND PRODUCT OF WANNEL MARC MCCARTINEY (205-20) 200 180 *** AND PRODUCT OF WANNEL MARC MCCARTINEY (205-20) 200 180 *** AND PRODUCT OF WANNEL MARC MCCARTINEY (205-20) 200 180 *** AND PRODUCT OF WANNEL MARC MCCARTINEY (205-20) 200 180 *** AND PRODUCT OF WANNEL MARC MCCARTINEY (205-20) 200 180 *** AND PRODUCT OF WANNEL MARC MCCARTINEY (205-20) 200 180 *** AND PRODUCT	0.00 79 00 orders@mcrok17 com	0.00				8/9/2019	
160 **** ABOVE PER ATTACHED QUOTE BATED DT-25-19***CDA CONTRACT #19-342*** 170 ***** OELAMENY AUGUST 15-31, 2019*** 180 ************************************	0.00	0.00		100 000		85/2019	
190 ***OBLINERY AUGUST 15-31, 2019*** 190 ***OBLINERY 15-31, 2019**** 190 ***OBLINERY 15-31, 2019*** 190 ***OBLINERY 15-31, 2019**** 190 ***OBLINERY 15-31, 2019**** 190 ***OBLINERY 15-31, 2019**** 190 ***OBLINERY 15-31, 2019**** 190 ***OBLINERY 15-31, 2019*****	0.00	000			AMAZON COOD AM	8/9/2019	531800231
**************************************	156.32	4,00				61027679	
**************************************	5.0	500		AMAZON CAPITAL SERVICES 100	AMAZON COOD AM	8/9/2019	1531800231
160 "*ABDIG PER ATTACHED QUOTE DATED DITGS-19"*CDA CONTRACT \$19-342"*  170 *** OBLINERY AUGUST 19-30, 2019"*  170 *** OBLINERY 19-30, 2019"*  170 *** OB	3	3				12 22 22	
160 "ABDICE PER ATTACHED QUOTE DATED DITGS-19" XCDIA CONTRACT \$19-342" 0.00 170 "DELMERY AUGUST 19-30, 2019" 0.00 170 "Pulmovod Elementary Replacement Project" 0.00 170 "Pulmovod Elementary Num Accionage purchased services appropriate the August With Hull. 0.00 170 "Pulmovod Elementary Num Accionage purchased services appropriate the August With Hull. 0.00 170 "Pulmovod Elementary Num Accionage purchased services appropriate the August With Hull. 0.00 170 "Remova day Augusternatives Deliverary Num Accionage of Pulmova day Augusternatives Control Pulmova Augusternatives Control Pulmova Control International Control International Control Pulmova Control International Control Intern	0.00	0.00				\$9/2019	
160 **ABOVE PER ATTACHED QUOTE DATED DT-25-19**XCDA CONTRACT #19-342** 170 **OELMERY AUGUST 19-30, 2019** 180 **OELMERY AUGUST 19-30, 2019** 190 **OELMERY 19-30, 2019** 190 **OURTH 19-30, 2019** 190 **OURTH 19-30, 2019*	0.00	0,00				89/2019	
160 **ABOVE PER ATTACHED QUOTE DATED DT-25-19**XCDA CONTRACT #19-342** 170 **OELMERY AUGUST 19-30, 2019** 180 **OELMERY A	888	0.00		14.		89/2019	
150 ************************************	0.00	0.00		12		8/9/2019	
160 160 170 170 170 170 170 170 170 170 170 17	151.65	12.00				8/9/2019	
150  **ABOVE PER ATTACHED QUOTE DATED 07-75-19"**CDA CONTRACT #19-472"*  150  **OPLIMERY AUGUST 19-30, 2019"**  200  **Deliment project***  210  **Deliment project***  220  **Parishood Elementary Replacement Project***  220  ***ADVANCE COORDINATION OF DELIMERY TO BE MADE WITH MARC MCCARTINEY (208-20-20)  220  ***ADVANCE COORDINATION OF DELIMERY TO BE MADE WITH MARC MCCARTINEY (208-20-20)  220  ***ADVANCE COORDINATION OF DELIMERY TO BE MADE WITH MARC MCCARTINEY (208-20-20)  220  ***ANALUDES NISCE DELIMERY, UNPACKING, PLACEMENT IN PROPER ROOM AND MAU.  AWAY OF PACKING MATERIALS (ON-SITE TRASHRECYCLE CONTAINERS ARE NOT TO BE USED)**  100  Remore play equipment from Shoutine Center and Released at North City Elementary per attached 1500  Coccase Remarkon. Inc., quide #8500 dated 07-30-19.  110  **Relevence NCDA Contract F18-315 Payground Equipment and Matting, Contract expires 04-33-19.  120  ***CONTRACTED WORKERS SHALL RECOME REPUMILIES WASES, NO WORKER, LABORATO OR MICHANIC SHALL BE CADE REPUMILIES WASES, NO WORKER, NOWARD, MICHANIC SHALL BE CADE REPUMILIES WASES, NO WORKER, NOWARD, MICHANIC SHALL BE CADE LESS THAN THE PREVALING RATE OF WAGE FOR KING COUNTY PER WA STATE DEPT OF LABOR 4 MOUSTRIES WEBSITE AT WATH LABORATO WORKERS SHALL BECCENT EXPENDITION WASES, NO WORKER. LABORATO WORKERS SHALL BECCENT EXPENDITION WASES, NO WORKER. LABORATO WORKERS SHALL RECOME PERVALING WASES, NO WORKER. LABORATO WASES AND WORKER. LABORATO WAS AND WORKER. LABORATO WAS AND WORKER. LABORATO WAS AND WAS	243.32	6.00			KCDA 000 KCDA	8/8/2019	OECONSI ESC
**************************************	0.00	0.00		13		818/2019	
**************************************	000	88	Ÿ	12		8872018	
**************************************	284.81 253@laskigns.com	8		FASTSIGNS 10	FASTSIGNCOO FA	8/8/2019	2531800229
### ### ##############################							
**ABOVE PER ATTACHED QUOTE DATED 07-25-19"*KCDA CONTRACT #19-342"*  **170 180 ***OELIMERY AUGUST 19-30, 2019"*  180 ***OELIMERY AUGUST 19-30, 2019"*  200 ***Parkwood Elementary Replacement Projuct***  210 ****OFLIMERY AUGUST 19-30, 2019"*  220 ****OFLI	0.00	000		z 7		8772019	
**************************************	0.00	000				8/7/2019	
**************************************	2,700.00	000		VENTILATION POWER CLEANING INC 10	VENTILATION VE	8/7/2019	2531800228
"*************************************							
"**ABOVE PER ATTACHED QUOTE DATED DT-25-19"**CDA CONTRACT #19-342"*  1.00  1.0			SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER, LABORER OR MECHANIC SHALL BE PAID LESS THAN THE PREVAILING RATE OF WAGE FOR KING COLINTY PER WA, STATE DEPT OF LABOR & WOUSTRIES WEBSITE AT			ŝ	
"*ABOVE PER ATTACHED QUOTE DATED 07-25-19"*XCDA CONTRACT #19-342"*  0.00  1.00	0.00	0.00				85/2019	
"**ABOVE PER ATTACHED QUOTE DATED 07-25-19"**XCDA CONTRACT #19-342"**  1.00  ***DELIVERY AUGUST 19-30, 2019"**  ***DELIVERY AUGUST 19-30, 2019"**  1.00  ***Patrixxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	0.00	0.00	Cascade Recreator, Inc. quate Ross a diseason Au-tra "Reference KCDA Contract #18-355 Phyground Equipment and Matting, Contract 2020"	=		85/2019	
"**ABOVE PER ATTACHED QUOTE DATED 07-25-19"**CDA CONTRACT #19-342"*  1.00  ***DELIVERY AUGUST 19-30, 2019"*  1.00  ***Parkwood Elamentary Replacement Project**  1.00  ***Parkwood Elamentary Replacement Project**  1.00  ****CO-3899) ****  1.00  1.	23,013.10	1.00	Remove play equipment from Shoretize Center and Reinstall at North City Elemen	7		8/5/2019	2531800227
""************************************	0.00	0.00		2		8/1/2019 8/1/2019	
"*ABDVE PER ATTACHED QUOTE DATED 07-25-19"*XCDA CONTRACT #19-342"*  1.00	0.00	0.00		12		B/1/2019	
**ABOVE PER ATTACHED QUOTE DATED 07-25-19**XCDA CONTRACT #19-342**  1.00  **DELINERY AUGUST 19-30, 2019**  **Parkwood Elementary Replacement Project**  1.00  ***Parkwood Elementary Replacement Project**  2.00  ***ADVANCE COORDINATION OF DELINERY TO BE MADE WITH MARC MCCARTNEY (205- 2.00-3859) *** ADVANCE COORDINATION OF DELINERY TO BE MADE WITH MARC MCCARTNEY (205- 2.00-3859) *** ADVANCE COORDINATION OF DELINERY TO BE MADE WITH MARC MCCARTNEY (205- 2.00-3859) *** ADVANCE COORDINATION OF DELINERY AVAILABLE - DELINERY MUST BE MADE WITH 0.00  *** ADDITION NO LOADING DOCK OR FORKLIFT AVAILABLE - DELINERY MUST BE MADE WITH 0.00	0.00	0.00		· Au		B/1/2019	
"ABOVE PER ATTACHED QUOTE DATED 07-25-19"*XCDA CONTRACT #19-342"* 0.00  "DELMERY AUGUST 19-30, 2019" 0.00  "Pairwood Elementary Replacement Project" 0.00  "Pairwood Elementary Replacement Project" 0.00  "Onlinear *** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (205-0.00)	0.00	0.00		8		811/2019	
"ABOVE PER ATTACHED QUOTE DATED 07-25-19"YCDA CONTRACT #19-342" 0.00 "OBLIMERY AUGUST 19-30, 2019" 0.00 ""Parkwood Elementary Replacement Project" 0.00 0.00	0.00	0.00		2		8/1/2019	
"ABOVE PER ATTACHED QUOTE DATED 07-25-19"************************************	0.00	0.00				8/1/2019	COLUMN TOWN
"ABOVE PER ATTACHED QUOTE DATED 07-25-19" KCDA CONTRACT #19-342" 0.00 " DELIVERY AUGUST 19-30, 2019" 0.00	0.00	900		KCOP 3	KCDA MO K	811/2019 810/2/1/8	SCOURFESC
"ABOVE PER ATTACHED QUOTE DATED 07-25-19"KCDA CONTRACT #19-342"	0.00	00.0				811/2019 811/2019	
	0.00	8 8				6102019	
150 150 0.00 0.00	0.00	900		Ventor Name	NALPHAREY	Entry Date	PO#

531800243	531800241 531800242	531800240	131800238 331800239	31800235
8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 8/28/2019 9/2/2019	827/2019 827/2019 827/2019 827/2019 8278/2019 8278/2019 8278/2019 8278/2019 8278/2019 8278/2019	BZ772019	867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019 867.1/2019	######################################
WALTER EDOO	ANKURA CIDO	UNITED ROOS	NTERMOUDD1	SEATTLE 189
WALTER E NELSON COMPANY  U HAUL	ANACURA CONSULTING GROUP LLC	UNITED RENTALS (NORTH AMERICA) INC.	INTERMOUNTAIN LOCK & SECURITY SUPPLY	SEATTLE POTTERY SUPPLY INC
140 140 140 140 140 140 240 240 240 240 140 140 140 140 140 140 140 140 140 1	260 270 280 100 110 120 120	150 - 150 -	N WAR SHOW WAS AND THE PERSON OF THE	
"Elestein Middle School Ropinsement Projed" ITEM #RAU2632GR - 23GAL, BRUTE DARK GREEN ITEM #RAU263GR - 24GAL, ENUTE GREEN ITEM #RAU263G - 44GAL ENUTE GREAV ITEM #RAU263GASET - RUBBERMAID 33GAL BRUTE, YELLOW, "CONDEMNED" "ABOVE PER ATTACHED QUOTE #28203 DATED 8-23-19" "ABOVE PER ATTACHED QUOTE #28203 DATED 8-23-19" "SHIP WHEN ANALABLE - CK TO SHIP PARTIALS" PLEASE CONFRAN RECEIPT OF ORDER TO: meitsta.post@shorsinestchooib.org JA-26" TRUCK RENTAL AUGUST 20-26, 2019 UTILITY DOLLY ENVIROMENTAL FEE	""Parkwood Edmantary Replacement Project"" ECICIM AND MCCM INTERIM AND FINAL AUDITS - KELLOGG MIDDLE SCHOOL ""ABOVE PER ATTACHED CONTRACT DATED 08-27-19" "Kelbagg Middle School Replacement Project" ECICIM AND MCCM INTERIM AND FINAL AUDITS - EINSTEIN MIDDLE SCHOOL "ABOVE PER ATTACHED CONTRACT DATED 08-27-19"	ITEM #FG3559.8 ITEM 5- TRACH TO SALLON BLACK RUBBERMAID #FG359.8 ITEM #FG359.7 ITEM #F		""Abalassani and Demotion of Cedarbrook Elementary - Storm Water Pacesi*"  OODE #25164-12 - 3-POINT A-SERIES STILTS 1-14 M N.  OODE #25164-12 - 3-POINT A-SERIES STILTS 2-14 M N.  OODE #25167-12 - 3-POINT A-SERIES STILTS 2-14 M N.  OODE #25167-12 - 3-POINT A-SERIES STILTS 2-34 M N.  OODE #25167-12 - 3-POINT A-SERIES STILTS 2-34 M N.  OODE #25167-12 - 3-POINT A-SERIES STILTS 2-34 M N.  OODE #25167-12 - 3-POINT A-SERIES STILTS 2-34 M N.  OODE #25167-12 - 3-POINT A-SERIES STILTS 2-34 M N.  OODE #25167-12 - 3-POINT A-SERIES STILTS 2-34 M N.  OODE #25167-12 - 3-POINT A-SERIES STILTS 2-34 M N.  OODE #25167-12 - 3-POINT A-SERIES STILTS 2-14 M
0.000 2.000 7.000 1.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	0.00	148.00 12.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 1.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 1.00 1.00 1.00 1.00 0.00 0.00
0.00 0.00 0.00 38.88 37.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3.73 60.06 60.06 60.06 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 250.79 41.76 112.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0,00 0,00 455.00 inio@sealtlepotlerysupply.com 13,95 18,95 21,50 5,95 0,00 0,00 0,00 0,00 0,00 0,00 0

PRATT PEGGO	FED EX KOOT	CITY OF 014	PERKONS 003	FEDERAL 007						CDW GOVEOUT														MONOPRICO00								ACTION COOR	FONG BUXOR			FONG BUIDDO															MICHO COMO					EVAC+CHA000				MALPHAKEY
OFFICE DEPOT BUS SOLUTIONS PRATT PEST MANAGEMENT	FED EX KINKOS	CITY OF SHORELINE	PERKINS COIE	FEDERAL EXPRESS CORPORATION						CDW GOVERNMENT INC														MONOPRICE INC								ACTION COMMUNICATIONS INC	LONG BUILDING TECHNOLOGIES INC			LONG BUILDING TECHNOLOGIES INC															Michocomposity of Steady					EVAC+CHAIR NAMERICALLC				Vendor Name
ĕ <b>ĕ</b>	100	100	8	8	180	160	150	140	1 10	19	180	170	ğ ğ	ŝē	1 33	120	197	116	15	111	1 1	113	110	5	210	200	190	į	1 2	102	101	8 8	£ £	128	110	100	180	170	160	15 2	4 5	120	110	180	170	160	150	130		110	ě	150	140	130	1 10	18	136	15	16 6	a E
Bankel Purchase Order for Capital Projects - Effective Sep 1, 2019-Aug 31, 2020 Biankel Purchase Order for Pess Control on Volicus Projects - Effective Sep 1, 2015-Aug 31, 2020	Blankel Purchase Order for Printing & Scanning Services on Various Projects - Effective Sep 1, 2019- Aug 31, 2020	Blankal Purchase Order for Permil Fees on Various Projects - Effective Sep 1, 2019-Aug 31, 2020	Blanket Purchase Order for Legal Advice on Various Projects - Effective Sep 1, 2019-Aug 31, 2020	Blanket Purchase Order for Shipping Charges on Various Projects - Effective Sep 1, 2019-Aug 31,	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberty.angel@shorelineschook.org	"TECH LEVY - PARKWOOD REPLACEMENT NETWORK"		"ABOVE PER ATTACHED QUOTE #1821/34 DATED 09-03-19 - SHIPPING INCLUDED IN COST"	APC UPS Network Management Card 2 for Smart-UPS 1000, part # AP9630	APC Smart-UPS SRT 2200VA RM - UPS - 1.8kW - 2200 VA, part #SRT2200RkXLA	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly argei@shorelineschools.org		"TECH LEVY - PARKWOOD REPLACEMENT NETWORK"	ABOVE YER ALLACHED GOOLE FOXZOZOSSO DATED GOZZY TO	TABOUT DEB ATTACHED OF INTERCORPAGES DATED 08-29-19-1	SHIPPING	2-PACK HOOK & LOOP FASTENING TAPE, BLACK	ITEM #15161 - SUMBUN CATGA ETHERNET PATCH CABLE, BLACK, 10-PACK	ITEM #6392 FIBER OPTIC CABLE, AQUA	ITEM #15139 - SLIMBUN CATEA ETHERNET PATCH CABLE, GRAY, 5-PACK	TEM #16327 - SLIWRUN CATGA ETHERNET PATCH CABLE, YELLOW, 10-PACK	TEM #19224 - SCHOOL CATES THERMET PATCH CARLE GREEN 10-PACK	TEM #16326 - SUMBUN CATEA ETHERNET PATCH CABLE, PURPLE, TOPACK	ITEM #15162 - SLIMBUN CATBA ETHERNET PATCH CABLE, BLUE, 10-PACK	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shortimeschook.org		"Technology Levy - Equipment Upgrade/Replacement - North City Kindergarten"	capacity, extended warranties and shipping charges***	""Above per attached quote #SHORFI - 081219 dated 08-12-19, pricing includes antennas, licerse	Add funds due to incorrect lax rate. No Board approval required.	Wolardia XPROSODe Portable Radio Package, includes 5 year warranty	Motorbia XPR7550e Portable Radio, includes 5 year warranty	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly ange@shoreineschooks.org	**Technology Levy - Equipment Upgrade/Raplacament: Middle Schools***	MENTAL STATE AND	S2 SUSP 64 Portal Expansion - Renewal effective 09/01/2019-09/21/2020 per allached quote efficiency nation neptrophis	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa post@shorelineschools.org		"TECHNOLOGY LEVY"	MODEL TO STATE OF STA	"ABOVE PER ATTACHED QUOTE #220054 DATED 08-19-19"	PART #ST121HDBTE ~ STARTECH COM AV EXTENDER AV TRANSMITTER & RECEIVER BLACK	PART #928152TT ~ BELIKIN INTERFACE HUB USB 3.0 [3 1 GEN 1) TYPE C 5000 MBIT/S BLACK. SILVER	PLEASE CONFIRM RECEIPT OF ORDER TO: meissa postgysnoremesonous.org  PART #STDHWHDRT - STARTECH COM AV EXTENDER AV TRANSMITTER & RECEIVER BLACK		"TECHNOLOGY LEVY - STUDENT COMPUTERS"			CONTRACT ID NASPO INNINC-117					** AROVE DER ATTACHED QUOTE DATED 08-30-19 **	SHIPPING AND HANDLING			** ABOVE PER ATTACHED CONTRACT #27318832 DATED 08/28/19 **	N <sub>ac</sub>	ADDITIONAL RENTAL TAY
1.00	100	8	1.00	1.00	000	0.00	200	0.00	200	2.00	000	8	0.00	2000	900	8 8	2,00	7,00	8	3.00	1,0	7.00	1 1	100	0.00	0.00	000		0.00	8 8	10.00	3,00	000	000	0.00	1.00	0.8	0.00	0.00	0.00	0.00	10.00	50.00	500	0.00	0.00	000	0.00		100,00	100,00	000	000	8 8	5.00	1.00	000	0.00	8 8	98
250.00 500.00	400.00	50,000.00 shareineparks@shoreinewa.gov	15,000.00	100,00	0.00	0.00	000	0.00		1,529.46 mallmoy@cdwg.com	0.00	0.00	0.00	0.00	000	3.8	5.99	20.67	7.32	10.36	20.59	20.67	20.60	20.48 po@monoprice.com	0.00	0.00	0.00	3	0.00	19.78		1,025.34 seles@ActionCominc.com	0.00	0.00	0.00	4,712.00 order@LONG.com		0.00	0.00	0.00	0.00	175,00	155.00	439.00	0.00	0.00	0.00	000	Control	0.00	130,000 programma to the control of	0.00	0.00	000	50.00	1,495.00	0.00	0.00	0.00	Unit Cost Email Address

Emy Dane

902019

902019

902019

902019

902019

902019

902019

902019

902019

902019

902019

902019

902019

902019

902019

902019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

90202019

354.89 0.00 0.00 0.00 0.00 325.00 sales@vilon.com	1.00 0.00 0.00 0.00 0.00	230 PRODUCT #TETKR105342 - TENNANT FRONT MOUNT SQUEEGEE FOR V-WD-24 240 250 ***ABOVE PER ATTACHED QUOTE #28339 DATED 08-05-19 *** 280 ***Modin City Elementary Campus Modernization Project Phase 3*** 260 ITBM #R6200 - DONPASS CHAIR SIZE 2	RIFTON EQUIPMENT	RIFTON EDOD	99/2019 99/2019 95/2019 95/2019 9/2019 9/10/2019	2531900039
0.00 0.00 0.00 175.00 1,000.00 802.39 8,799.99 5,989.27 14.18	0.00 0.00 0.00 1.00 1.00 1.00 1.00 2.00	270 ADIVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206- 280 200-388)	BULGER SAFE & LOCK INC AMAZON CAPITAL SERVICES WALTER E NELSON COMPANY	BULGER SOOT  AMAZON GOOD  WALTER EDOO	95/2019 9/5/2019 9/5/2019 6 9/5/2019 6 9/5/2019 7 8/9/2019 8 9/9/2019 9/9/2019 9/9/2019 9/9/2019	5531900036 5531900037 5531900038
9,799.99 586.27 3,703.62 452.62 354.89 0,00 0,00 0,00	1.00 1.00 2.00 1.00 0.00	ש משפט פיי			95/2019 95/2019 95/2019 95/2019 95/2019 95/2019 95/2019	
32.06 14.18 3,892.82 8,073.98 602.39 10,845.00	1,00 1,00 1,00 1,00 1,00		WALTER E NELSON COMPANY	WALTER E000	80	531900035
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		420 440 440 450 450 470 470 470 470 470 470 470 470 470 47	WALTER EDOG		\$319000d5
0.00 0.00 55.85 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 13.00 14.00 0.00		130 INTERMOUNTAIN LOCK & SECURITY SUPPLY 100 100 KCDA 110 410 410	INTERMOLIDO1 KCDA 000	9452019 9452019 9452019 9452019 9452019 9452019 9452019 9452019	3319000033 3319000034
2,000.00 500.00 1,000.00 prodesk4707@homedepol.com 6,903.75 0.00 0.00	1.00 1.00 1.00 1.00 0.00	Blanker Purchase Order for Office Supplies - Effective Sep 1, 2019-Aug 31, 2020  Blanker Purchase Order for Legal Adds on Various Projects - Effective Sep 1, 2019-Aug 31, 2020  Blanker Purchase Order for Capital Projects - Effective Sep 1, 2019-Aug 31, 2020  Sluge floor and repair of chastrooms & staff framps per attached Beresford quote challed 09-04-19  """"CONTRACTED WORKERS SHALL RECEIVE PREVAILING WORES. NO WORKER. LABORER OR MECHANIC SHALL BE PAID LESS THAN THE PREVAILING BATE OF WAGE FOR KING COUNTY PBER WAS TATE DEPT OF LABOR & INDUSTRIES WEBSITE AT  WWW.LHLIVA.GOWTRADESIJCENSINGEPREVMAGE  WHAN.LHLIVA.GOWTRADESIJCENSINGEPREVMAGE	SEATILETIMES 100 HOME DEPOT 100 KCDA 110 120	SEATTLE 144 HOWE DEPOUZ KCDA 000	9472019 9472019 9472019 9472019 9472019 9472019	31900000 31900000 319000031 31900032
25,000.00 0.00 0.00 0.00 0.00 0.00 1.000.00	1.00 0.00 0.00 1.00		OX AERIAL PHOTOGRAPHY IX AERIAL PHOTOGRAPHY ERS EXCHANGE JOURNAL OF COMMERCE	SKY-PX 000 SKY-PIX 000 BUILDERS002 DAILY JO000	94/2019 94/2019 94/2019 94/2019 94/2019 94/2019	31900026 31900026 31900027 31900028

N N

0.00	0.00				010000	
0.00	0.00	120 ***Above per etlached quois #2f01977344 dated09-27-19***	ra.		9/30/2019	
0.00	0,00					
0.00 379.00 melissa lackson@aonie.com	100	180 PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly angel@shorelineschools.org 100 Pad mini Wi-Fi 64GB - Space Gray, pad #MUQWZLL/A	APPLE COMPUTER INC	APPLE CODD1 APP	977/2019	531900048
0.00	0.00		n de la companya de		9/27/2019	
0.00	000	160 "Technology Levy - Student Computers"			927/2019	
0.00	0.00	**************************************			9272019	
28.00 orders@microk12.com 0.00	20.00	130 Lenowd USB-C c5W AC AUAP I ERIUL J. PART #GXZIN20876	ABURD COMPOTER STOREMS INC.			001300000
	0.00			MCBO CORN	3	531900047
17.19	12.00	100 AMAZON BASICS SOCWATT CERAMIC SWALL SPACE PERSONAL MINI HEATER - BLACK	AMAZON CAPITAL SERVICES	AMAZON COOO AM	9/27/2019	531900046
000	000	180 ***Parkwood Elementary Repracement Project***				
	i		#G - 4-4		000000	
0.00	0.00	٠.			9/20/2019	
0.00	8	160 ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH WARD MCCARTNEY (206.			9202019	
0.00	8 8	130 **ABOVE PER ATTACHED QUOTE DATED 09-10-19**			9707019	
0.00	0,00				9/20/2018	
77.98	1.00				9/20/2019	
519,00 ouslomer.serv.ca@urna.com 459,00	2.00	100 WODEL #H-6825 - STAINLESS STEEL FLAT SHELF CART - 05 X 15 X 35*	CLINE	OLINE 000 OIL	9202019	2531900045
	0.00					
0.00	000	160 "Technology Lavy - Student Computers" 170			9/16/2019	
0.00	0.00				9/16/2019	
000	0.00	130 ***ABOVE DER ATTACHED QUOTE # O201792 DATED 09-11-19**			9/16/2019	
339.00	2,00	100 JAR systems walldesk solutions essential, CS-1610			8102916	2531900044
0.00	0.00	170 BI EASS OOUSEBY DECEIDT OF ODOED TO: Kerhedragnak@ehookingschooks.am			9/16/2019	
0.00	0.00	150 "Technoog/Levy - Sludent Computers"			9162019	
0.00	000	140 "ABOVE PER ATTACHED QUOTE #-020745 DATED 09-10-19"			9162019	
0.00	0.00				9162019	
29.00	15.00	110 Enrollment and asset lags, part #5512 120 Google software Indice and #CROSSWDISFDII			9167019	
274.00 orders@microk12.com	15.00		MICRO COMPUTER SYSTEMS INC	MICRO CODDO M	9/16/2019	2531900043
0.00	0.00	120 ALDERCREST CAMPUS MODERNIZATION PROJECT - FF&E			911/2019	
0.00	0.00				9/11/2019	
1204	5.00	100 Battery operated wait clocks	KCDA	XCDA 000 K	911/2019	2531900042
0.00	88	120			9/11/2019	
85	2.00				9/1/2019	
165.99	2.00	100 MEDINE 3-PANEL FLAME RETARDANT VINYL PRIVACY SCREENS "FOR YOGA"	AMAZON CAPITAL SERVICES	AMAZON COOO A	811/2019	2531900041
0.00	000	150 **Elestein Middle School Replacement Project***			9/11/2019	
		WWW.DI.WA.GOVTRADESLICENSWGPREVWAGE				
		SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER, LABORER OR MECHANIC SHALL BE PAID LESS THAM THE PREVAILING RATE OF WAGE FOR KING COUNTY PER WASTATE DEPT OF LABOR & INDUSTRIES WEBSITE AT				
0.00	000	140 *****CONTRACTOR NOTICE!***** THIS IS A PUBLIC WORKS PROJECT. CONTRACTED AND			9/11/2019	
0.00	0.00	120 ** ABOVE PER ATTACHED CONTRACT DATED 09-10-19**			911/2019	
0.00	0.00		PERFORMANCE SYSTEMS INTEGRATION		9/11/2019	2531900040
660.00	1.00	240 PLEASE CONFIRM RECEIPT OF ORDER TO: meissapost@shoreineschools.org 100 SECURITY PANEL REPAIR	PERFORMANCE SYSTEMS INTEGRATION	PERFORMADOS P	9/11/2019	2531900040
0.00	8				810/2018	
000	0.00	210 ****Parhwood Gementary Replacement Project***			9102019	
0.00	0.00	ZIO NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP			SUDZIDINE	
0.00	9,00	200-3899) * * * * * * * * * * * * * * * * * *			9/10/2019	
0.00	0.00				9110/2019	
0.00	0.00	160 ** ABOVE PER ATTACHED QUOTE #40755 DATED 09-05-19 **			8102018	
0.00	0.00				810/2019	
-2,556.25		140 DISCOUNT			9/10/2019	
375.00					9/10/2019	
350.00						

Property	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			KCDA	5 W W W W		\$3190005 \$3190005
Process   Proc	1000 0,000 0 0,000 0 0,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			KCDA		NEO 2	\$3 190005 \$3 190005
Decide   D	15A 4.00 4.00 0.00 0.00 0.00 0.00 0.00 0.0			KCDA			\$3 190005 \$3 190005
Deciding   Opt of Oil   Opt of Undo And Diccarries   10   Control   Contro	1000 0,000 0 0,000 0 0,000 0 0,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					)	\$3 190005 \$3 190005
Decided   Deci	1000 0,000 0 0,000 0 0,000 0 0,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						\$3 190005 \$3 190005
Deciding   Control   Con	1000 1000 1000 1000 1000 1000 1000 100						53190005 53190005
Deciding	1000 1000 1000 1000 1000 1000 1000 100						53190005
Decided   Deci	1000 1000 1000 1000 1000 1000 1000 100						53190005
DECORDER   DECISION	1000 1000 1000 1000 1000 1000 1000 100	-8706 W 25 808 50 00 00 00 00 00 00 00				W 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$3190005
DECIDIO DE CONTRO DE CONT	11.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	V = M1 (0074 ) (007					53190005
Decider   Depti of OLD   Depti of UADO AND INCLITIESS   10   Depti of UADO OLD AND INCLITIESS   10	1000 0.000 0.000 0.000 0.000 0.000 0.000 4.000 4.000 4.000 4.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	V 25 8/11 0/0/74 3 0/0/22 30 0 10 10 10 1					53190005
Decided   Decided   Deptication   Deptication   Deptication   Decided   Deptication   Decided   Deptication   Decided   Deci	1000 0,000 0,000 0,000 0,000 0,000 0,000 4,000 4,000 4,000 4,000 0 0,000 0 0,000 0 0,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	E 80 00074 00000 00 0 00 00					53190005
DECIDIONISTE   DEPT OF CASO   DEPT OF LAGOT AND INJECTIONES   TO   DEPT OF CASO	100 0,00 0,00 0,00 0,00 0,00 0,00 4,00 4	and south scales so to the					53190005
\$2000199 CEPT OF 2001 DEPT OF LABOR AND ANDERTRESS 10 PERSONATIONAL RECEIPT OF CONDETTY TO LANGE WAS AND ANDERTRESS 10 CONTRICTION OF CONTRIC	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00						53 190005
\$200019   \$20001	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00						\$3 190005
Disposition	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00						53190005
Secritical   Sec	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00					10/4/2019 10/4/2019 10/4/2019 10/4/2019	
SPOODER   DEFF OF DOX   DEFF OF UND AND INDUSTRES   100   PRESENT OF CRIED TO STATE AND INDUSTRES   100   PRESENT OF CRIED TO STATE AND INDUSTRES   100	1.00 0.00 0.00 0.00 0.00 0.00 0.00 2.00 2.00 4.00 4					10/4/2019 10/4/2019 10/4/2019	
DECOUNT   DET OF DOX   DEPT OF UND DECOUNTIES   100   DESCRIPTION   DE	1.00 0.00 0.00 0.00 0.00 0.00 0.00 2.00 2.00 4.00 4					10/4/2019	
BOODERS    DEFF OF DOOJ   DEFF OF LABOR AND INCUSTREES   110   PROJECT FOR CREEKING FOR CALLEDY AND INCUSTREES   110   PROJECT FOR CREEKING FOR CREEKING FOR CALLEDY AND INCUSTREES   110   PROJECT FOR CREEKING FOR CREEKING FOR CALLEDY AND INCUSTREES   110   PROJECT FOR CREEKING FOR CREEKING FOR CALLEDY AND INCUSTREES   110   PROJECT FOR CREEKING FOR CREEKING FOR CALLEDY AND INCUSTREES   110   PROJECT FOR CREEKING FOR CREEKING FOR CALLEDY AND INCUSTREES   110   PROJECT FOR CREEKING FOR CREEKING FOR CALLEDY AND INCUSTREES   110   PROJECT FOR CREEKING FOR CALLEDY AND INCUSTREES   110   PROJECT FOR CREEKING FOR CREEKING FOR CALLEDY AND INCUSTREES   110   PROJECT FOR CREEKING FOR CREEKING FOR CALLEDY AND INCUSTREES   110   PROJECT FOR CREEKING FOR CALL	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00					1014/2019	
SECURIS   DEFF OF DOI:   DEFF OF DOI:   DEFF OF LABOR AND INCLETREES   100 Serger; DATE OF EASTER OF LABOR TO A LINKING PROPERTY OF CORRECT O	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00						
10000019   DEPT OF 0001   DEPT OF UNDAT AND INDUSTREES   110   DEPT OF 0001   DEPT OF UNDAT AND INDUSTREES   110   DEPT OF 0001   DEPT OF UNDATA AND INDUSTREES   110   DEPT OF 100000000000000000000000000000000000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		TOTAL TRANSPORT NAMED IN			104/2019	
SACADIS   SEPT OF CO.D.   DEPT OF LAGON AND INDISTREES   10   PRECISE OF DEPT OF DEPT OF LAGON AND INDISTREES   10   PRECISE OF DEPT OF DEPT OF REVISEOSIOLD TA   10   PRECISE OF DEPT OF DEPT OF REVISEOSIOLD TA   10   PRECISE OF DEPT OF DEPT OF REVISEOSIOLD TA   10   PRECISE OF DEPT OF DEPT OF REVISEOSIOLD TA   10   PRECISE OF DEPT OF DEPT OF REVISEOSIOLD TA   10   PRECISE OF DEPT OF DEPT OF REVISEOSIOLD TA   10   PRECISE OF DEPT OF DEPT OF REVISEOSIOLD TA   10   PRECISE OF DEPT OF DEPT OF REVISEOSIOLD TA   10   PRECISE OF DEPT OF DEPT OF REVISEOSIOLD TA   10   PRECISE OF DEPT OF DEPT OF REVISEOSIOLD TA   10   PRECISE OF DEPT OF DEPT OF REVISEOSIOLD TA   10   PRECISE OF REVISEOSIOLD TA   10   PRECISE OF REVISEOSION TA   10   PRECISE OF REVISE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		as manned hadden				
SEARCHS   SEPT OF COLD   SEPT OF LABOR AND ROUSTRESS   100   SEPT CONTROL RECEIPT OF CORDET TO: Nameric Appoil@Avorenterbook.org   0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0					10/4/2019	
Standards   Sept of DOI   DEPT OF LABOR AND INDUSTRIES   10   PER PASSE CONFIDENT RECEIPT OF CORDET TO: Manifely AND DICATATIVE   10   CORPERATION RECEIPT OF CORDET TO: Manifely AND DICATATIVE   10   CORPERATION RECEIPT OF CORDET TO: Manifely AND DICATATIVE   10   CORPERATION RECEIPT OF CORDET TO: Manifely AND DICATATIVE   10   CORPERATION RECEIPT OF CORDET TO: MAISTIN AND DICA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0					10/4/2018	
SPACES   SEPTOFOOI   DEPTOF LABOR AND INDUSTRIES   10   PASAGE CONVENIENT RECEIPT OF CODING TO: A INSTRUMENT LATURAL NAME AND INDUSTRIES   10   SEPTOR MEET STATE DID INDUSTRIES   10   SEPTOR MEET STATE DI	0.00 0.00 0.00 0.00 0.00 0.00 2.00 2.00					10/2/2019	
SADACHIS   CEPT OF DOX   DEPT OF LABOR AND INCUSTREES   100   PALEASE CONFRIBN RECEIPT OF CRUEET TO, MICHAEL AND INCUSTREES   100   CERTFACTION REE: -STATE DID IN44599 AND INACT-STATE   100   CERTFACTION REE: -STATE DID IN44599 AND INACT-STATE   100   CERTFACTION REE: -STATE DID IN44599 AND INACT-STATE   100   CERTFACTION REE: -STATE DID INACT-STATE   100   CERTFACTION REE: -STATE DID IN44599 AND INACT-STATE   100   CERTFACTION REE: -STATE DID IN44599 AND INACT-STATE   100   CERTFACTION REER STATE - COMMERCIAL SERIES FANCIS CABLE   100   CERTFACTION REER STATE - COMMERCIAL SERIES FANCIS CABLE   100   CERTFACTION REER STATE - COMMERCIAL SERIES FANCIS CABLE   100   CERTFACTION REER STATE - COMMERCIAL SERIES FANCIS CABLE   100   CERTFACTION REER STATE - COMMERCIAL SERIES FANCIS CABLE   100   CERTFACTION REER STATE - COMMERCIAL SERIES FANCIS CABLE   100   CERTFACTION REER STATE - CERTFACTION REER STATE - COMMERCIAL SERIES FANCIS CABLE   100   CERTFACTION REER STATE - CERTFACTION REPRESENTATION REPRESENT	0.00 0.00 0.00 0.00 0.00 0.00					10/4/2019	
SPACES   SPATOR   S	0.00 0.00 0.00						
SADACHIE   DEPT OF DOOD   DEPT OF LADOR AND INDUSTRIESS   100   DEPT OF REV LEASEHALD TA.	0.00 0.00 0.00						131900051
SADADITIS   SEPTIOFODD   DEPTI OF LABOR AND INCUSTREES   110   PERASE CREENING TO, MAINTY JAVAN (1994)   100   1			<b>.</b>			10/4/2019	
SECUNDATES   SECTION DECISION DEFIT OF CASCA AND INDUSTRIES   100   SEPECTION MEET, STATE D 81 M459W AND 1447-89W   100   10						10/4/2019	
SECONOMIS   SECTION CO.   SECTION CO.   SECONOMIS   SECTION CO.   SECTION CO.   SECONOMIS   SECONO						10/4/2019	
S00/2019						1042019	
S002019   S02002019   S0270						51027904	
SPACED199   SPACED199   SPATE DE CONTRES   100   SESPECTION FEE. STATE DE 01 461 SINW AND DITALT-SINW   100   10						1	
SPOZOZIS   SPET OF DOS   DEPT OF LABOR AND INDUSTRIES   100   AMSPECTION RECEIPT OF CRUERT TO: binhishja.rapi@@abrosimistorbodb.org   100   AMSPECTION RECEIPT OF CRUERT TO: binhishja.rapi@@abrosimistorbodb.org   100   AMSPECTION RECEIPT OF CRUERT TO: binhishja.rapi@@abrosimistorbodb.org   100   100	100					10/4/2019	
SPORCIUS   SPORT OF COGS   DEPT OF UADOR AND INDÚSTRIES   180   ANSPECTION FEE - STATE D 91 (443) FINAL DISTANCE DISTA	35,00			MICRO COMPUTER SYSTEMS INC	MICRO CODD	10/4/2019	31900052
SPACEDISS   SPATOFIODS   DEPT OF LABOR AND INDUSTRIES   180   PIENSE CONFIRM RECEIPT OF CRORER TO. kinhinky.argui@ghoruimsstrbooks.org   0.00	20000					100000	
SOURCISTS   SOUR	25.000		- 6	MICRO COMPUTER SYSTEMS INC	MICRO COGO	10/4/2019	31900052
SPACEDISS   SPAC	0.00					6102C01	
DEPT OF DOX   DEPT OF LABOR AND INDUSTRIES   160   PLEASE CONFIRM RECEIPT OF ORDER TO: kinhwiyangwi@dorwiwstorods.org   0.00		8	. 1.3			SUCTENII	
SPONDOTO						BIOZEGI	
SPANDED			2			BLOZIEIDL	
100/2019   100/2019	0.00	400	2			10/3/2019	
S0072019   S0272019	3		S			10/3/2019	
S0072019   S0272019	1,00					10/3/2019	
SUSTICIONS   SURCIONS   SURCION	4.00					1000000	
SUBSTICES   SUBS	8.00					Singram	
SPECION   SPEC	12.00					10/2/E/10	
S0072019   S0272019   DEPT OF CABCR AND INDUSTRIES   160   PLEASE CONFRM RECEIPT OF ORDER TO: Namberly ange@deveriesschods.org   1.00   NSPECTION FEE - STATE ID # 0144619W AND 01447-19W   1.00   S0242019   S	4.00		-			10/3/2019	
S0072019   S0272019   DEPT OF CABCR AND INDUSTRIES   160   PLEASE CONFIRM RECEIPT OF ORDER TO: Namery ange@doveriestchods.org   1.00   NSPECTION FEE - STATE ID # 014819W AND 01447-19W   1.00   S0242019   1.00						10/3/2019	
SUBJICATION	à		_			10/3/2019	
SUBSTICES   SUBS	T 1.2 CABLE. 4.00		a			10/3/2019	
939072019   939072019   924072019   DEPT OF ORGO INDUSTRIES   150   PLEASE CONFIRM RECEIPT OF ORGOER TO: kimberly ange@deveriesschods.org   0.00	II CABLE 800		Ä			103/2019	
9.00/2019   9.00	1300					10/3/2018	
9.00/2019   9.00/2019   DEPT OF CABCR AND INDUSTRIES   160   PLEASE CONFRM RECEIPT OF CROBER TO: Namberly angle@shoretireschods.org   0.00				MONOPRICE INC	MONOPRICODO	10/3/2019	31900051
SECTION   SECT				WAST DEPT OF REVIEWSEHOUD T	WAST DECOM	10/2/2019	31900050
9.93072019 150 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE CONFIRM RECEIPT OF ORDER TO: kimbarly angle@shoreineschods.org 0.00 PLEASE						9/24/2019	
9.00/2019 150 PLEASE CONFIRM RECEIPT OF ORDER TO, kimberly angel@ahoreineschods.org 0.00 9.024/2019 DEPT OF 0.03 DEPT OF LABOR AND INDUSTRIES 100 INSPECTION FEE - STATE ID # 0144819W AND 01447-19W 1.00 9.04/2019 110 CERTIFICATION FEE - STATE ID # 0144619W AND 01447-19W 1.00 9.04/2019 1.00 9						9/24/2019	
9.00/2019 150 PLEASE CONFIRM RECEIPT OF ORDER TO, kimberly angel@ahoreineschods.org 0.00 9.024/2019 DEPT OF 0.03 DEPT OF LABOR AND INDUSTRIES 100 INSPECTION FEE - STATE ID # 0144519W AND 01447-19W 1.00 9.024/2019 110 CERTIFICATION FEE - STATE ID # 0144519W AND 01447-19W 1.00			13			9/24/2019	
9.00/2019 150 PLEASE CONFIRM RECEIPT OF ORDER TO, kimberly ange@shoretineschods.org 0.00 9.24/2019 DEPT OF 0.00 DEPT OF U-80CR AND INDUSTRIES 100 INSPECTION FEE - STATE ID # 0144515W AND 01447-19W 1.00			#			9242019	
9.00/2019 160 PLEASE CONFIRM RECEIPT OF ORDER TO: Namberly angle (3 shoretimestrooks org 0.00	1.00		-10	DEPT OF LABOR AND INDUSTRIES	DEPT OF 003	9/24/2019	31900049
	0.00		16			9/30/2019	

555	8 8 8	66655	m	=	<b>#</b> *	t =	<b>#</b> =	<b>#</b> -	. بو و		** **	ga.	2 1	en General			-					F2 <b>2</b> 0				- 	NC18 =	¥ 82	702	à		8	(2) (FA)	- 25	100				βį
10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019	10/24/2019 10/24/2019 10/28/2019 10/28/2019 10/28/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10242019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019		10/24/2019	10/24/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019 10/11/2019
		SPORTS 1000											KCDA 000	CDW GOVEDO1			CDW GOVERN				PBS ENGIOOT				BRINK ELOCO					CON GOT LOO	COM CONCENS								Necroser
		SPORTS IMPORTS											KCDA	CDW GOVERNMENT INC			CDW GOVERNMENT INC				PBS ENGINEERING & ENV INC				BRINK ELECTRIC, LLC						COM CONTENTION INC.								xenox name
150 180	5 5 5	250 270 110 120	250	240	230	210	200	180	i 8	ž ž	130	110	160	15 7	130	120	ś	16 15	120	蓄	i 14	ij		120	1 10	180	g 5 1	<b>1</b> 20 20	ğ	110	36	ğ	310	300	290	280	250 250	240	23 OF
PART #PS1 - PORTABLE OFFICIAL'S STAND PART #PSP1-RB - PS1 FOLDING OFFICIAL STAND PADDING - ROYAL BLUE PART #DU22 - VOLLEYBALL POLE STORAGE CART - HOLDS & POLES	PART #HUSO - TECHNORA VOLLEYBALL NET WITH NUZNLC, DR. VSS1, VSW2 PART #WA2 - VOLLEYBALL NET ANTENNA (PART) PART #FP+RB - TWPERED INDOOR VOLLEYBALL POLE SAFETY PAO - ROYAL BLUE	**************************************	PLACEMENT IN PROPER ROOM AND HAUL- SHAREGYCLE CONTAINERS ARE NOT TO BE	₹		** DELIVERY DECEMBER 9, 2019 **	" ABOVE PER ATTACHED QUOTE DATED 10-18-19" KODA CONTRACT #15-131 "			ITEM #C/S44XBLCS - MARKERBOARD - SERIES 4	2-AUG MUSIC LINES		PLEASE CONFIRM RECEIPT OF ORDER TO: melassigistry enestropising ITEM #C-S44X8LCS - MARKERBOARD - SERIES 4		*TECH LEVY - EINSTEIN REPLACEMENT"	"ABOVE PER ATTACHED QUOTE #18ZYVZP DATED 10-17-19"	ITEM #4252188 - APC SMART-UPS SRT 2200VA RM - UPS - 1,8KW - 2200 VA - WITH APC UPS NETWORK		***Parkwood Elementary Replacement Project***		""Early Learning Center - New Building and Site Work""  LIMITED INDOOR AIR QUALITY INVESTIGATION PER ATTACHED PROPOSAL #MA29558		SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES. NO WORKER, LABORER OR MECHANIC SHALL BE PAID LESS THAN THE PREVAILING RATE OF WAGE FOR KING COUNTY PER WA STATE DEPT OF LABOR & NOUSTRIES WEBSITE AT WYWILKLIMA.GOWTRADESLICENSINGPREVMAGE	******CONTRACTOR NOTICE!***** THIS IS A PUBLIC WORKS PROJECT. CONTRACTED AND	Ravisa Dooster healer circuit for ELC dishwashar par contract dated 40-22-19	PLEASE CONFIRM RECEIPT OF ORDER TO: himberly.angel@shoreineschook.org	"TECH LEVY - NETWORK"	"ABOVE PER ATTACHED QUOTE #XXCM6/4 DATED 1847/-18 - ELECTRONIC OISTROBUTION - NO MEDIA"	UNT 36-P	UNITRENDS PLATINUM - EXTENDED SERVICE AGREEMENT - 3 YEARS, part 4RS-8016SPL	PLEASE CONFIRM RECEIPT OF ORDER TO: meissa posi@shoreineschook.org	AVAY OF PACKING MATERIALS (ON-SITE TRASHRECYCLE CONTAINERS ARE NOT TO BE USED)**	"INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HALL.	*** NOTICE! NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ****	200-369) * * * *	* * * ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-	***Parkwood Elementary Replacement Project***	"PER ATTACHED MCDOWELL-CRAIG QUOTE #ND035 DATED 10-05-19, REFERENCE KCDA, CONTRACT #19-130, INCLUDES DISCOUNT, DELIVERY, AND INSTALLED PRICE."	LUSS PRODUCT #AV-5030 A 10MS G1 HCT4- WELDED FRAME ACTIVITY TABLE
100	300	0.00	0,00	0.00	000	8 8	0.00	000	5.8	8.00	400	2.00	13.00	8	8 8	0.00	200	000	8 8	8	1.00	0.00		0.00	9 5	0.00	8 8	0.00	0.00	100	0.00	0.00	000	0.00	0,0	0.00	000	0.00	98 8 98 8
560.00 335.00 915.00	375.00 125.00 270.00	0.00 0.00 1.799.00 135.00	0.00	00.0	0,00	000	0.00	0.00	463	343.98	271.74	343.98	343.98	0.00 mallmoy@cdwg.com	0.00	0.00	1,828-91 malmoy@coxg.com		900	0.00	0.00 865.00	0.00		0.00	1,867.00 0.00	0.00	8.00	0,00	0.00	13,157.18	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	UNILIOS ETNALAGURESS \$40.25 0.00

66	85	8	K.	TO THE SECOND CONTRACTOR OF THE SECOND	100 ANDRO PROME NUMBER SERVICE PROTECTION OF THE
10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019 10/25/2019	1025/2019 1025/2019 1025/2019 1025/2019 1025/2019 1025/2019 1025/2019 1025/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10728/2019 10728/2019 10728/2019 10728/2019 10728/2019 10728/2019 10728/2019 10728/2019 10728/2019 10728/2019 10728/2019 10728/2019 10728/2019
МИСНО СОВВВ	DYNAMIC DOZ	DYNAMIC 002	CDW GOVEROT	SPORTS 1000	
MICRO COMPUTER SYSTEMS INC	DYNAMIC SALES AND SERVICE	DYNAMIC SALES AND SERVICE	CDW GOVERNMENT INC	SPORTS IMPORTS	
340 350 100 110 110 110 110 110 110 110 110 1	250 250 250 270 270 280 280 290 310 310 320	160 170 180 190 200 210 220 230 240	470 470 110 120 130	350 350 350 360 380 380 400 400 400 400 400 400 400	150 200 210 220 220 230 240 250 270 270 270 270 270 270 270 270 270 27
USEDY**  "Enstein Middle School Replacement Project"*  PLEASE CONFIRM RECEIPT OF ORDER TO: mailsta.pool@shoreineschools.org  PLEASE CONFIRM RECEIPT OF ORDER	THE MALDESINGSTISSTMOT - SPEED QUEEN COMMERCIAL HOME STYLE ELECTRIC HEATED DRYER DELIVERY AND INSTALLATION  "ABOVE PER ATTACHED QUOTE DATED 10-17-19"  "ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MICCARTINEY (208-20-389)  "OTHER NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH UPTGATE OR RAMP - "NICLIDES INSDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL-AWAY OF PARAMONS MATERIALS JON-STIE TRASHARCY DELIVERY MERS ARE NOT TO BE	**CONTRACT: KICDA CATALOG AGREBAIDNT - CONTRACT #315-A (018-A)*  **ERATE SPI PAYMENT METHODY TERMS: NET 30  **FRIX #199047715  **FORM 471 #199015823*  **SLSD 50%AUSAC 50%*  **TECHLEVY ERATE - EINSTEIN**  PLEASE CONFIRM RECEIPT OF ORDER TO: melssa posi@shorefineschools.org  PLEASE CONFIRM RECEIPT OF ORDER TO: melssa posi@shorefineschools.org  PLEASE CONFIRM RECEIPT OF ORDER TO: melssa posi@shorefineschools.org	""Ensish Midde School Replacement Project"  PLEASE CONFIRM RECEIPT OF ORDER TO: melssa goat@showineschool.org  FIEM #439883 - HPE ARUBA 2540 666 PDE+45FP+ - SWITCH - 48 PORTS - MANAGED - RACK MOUNTABLE  FIEM #439883 - HPE ARUBA 3810M 16SFP+ 2-SLOT SWITCH - SWITCH - 16 PORTS - MANAGED - RACK MANAGED - RACK MOUNTABLE  FIEM #4972540 - PROLINE - SFP+ TRANSCEVER MODULE - 10 GIGE - TAA COMPLIANT  FIEM #498759 - PROLINE - SFP+ TRANSCEVER MODULE - 10 GIGE - TAA COMPLIANT  FIEM #4980418 - HPE ARUBA AP-315 - WIRELESS ACCESS POINT  FIEM #4980418 - HPE ARUBA X371 - POWER SUPPLY - HOT-PUIGREDUNDANT - 250 WATT	INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL- AWAY OF PACKING MATERIALS (ON-SITE TRASHRECYCLE CONTAINERS ARE NOT TO BE USED)**  ""Entire Middle School Replacement Project**  PLEASE CONFIRM RECEIPT OF ORDER TO: meissa gost@short nesschools and  *** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTINEY (226- 200-3899) ***  *** NOTICE! NO LOADING DOCK OR PORKLET AVALLABLE - DELIVERY MUST BE MADE WITH  UFTGATE OR PAMP  *** NOTICE! NO LOADING DOCK OR PORKLET AVALLABLE - DELIVERY MUST BE MADE WITH  UFTGATE OR PAMP  **** NOTICE! NO LOADING DOCK OR PORKLET AVALLABLE - DELIVERY MUST BE MADE WITH  UFTGATE OR PAMP  ***** NOTICE! NO LOADING DOCK OR PORKLET AVALLABLE - DELIVERY MUST BE MADE WITH  UFTGATE OR PAMP  **********************************	PART #WRTD - WALL RACK - HOLDS 2 VOLLEYBALL POLES CARBON CREDIT PROGRAM PART #5051-PBC - DGT1 BADMINTON POLE WITH THE PBC PICKLERALL COLLAR PART #5091-PBC - DAGNINTON WET ZOFT PART #BUR - BADMINTON STORAGE CART - HOLDS & POLES PART #BUR - BADMINTON WALL RACK (HOLDS & POLES) BLACK SHIPPING AND HANDLING *** ABOVE PER ATTACHED QUOTE #49977 DATED 10-21-19** **** DELIVERY DECEMBER #6, 2019*** 200-3999) ****
0.00 0.00 0.00 1.00 1.00 1.00 0.00 0.00	1.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	17.00 11.00 11.00 17.00 17.00 17.00 17.00 17.00 17.00	0.00	1.00 6.00 12.00 1.00 1.00 1.00 1.00 0.00 0.00
0.00 0.00 E2.81 ordins@microk12.com 18.19 3.52 41.00 0.00 0.00 0.00 0.00	691.00 375.00 0.000 0.000 0.000 0.000 0.000 0.000 0.000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 1,897.86 malmoy@cdwg.com 4,802.31 359.56 239.78 196.65 277.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
					a .

53/900064

000	000	a manufacture of or	4			
0.00 Info@Division10Sign.com	0.00	DIEVOE COMBINE DECORAT OF COOPER TO	DIVISION IO SIGNS	PROMODERANCE	11/7/2019	2000000
0.00	0.00	""Parkwood Elementary Replacement Project""			197/2019	-
0.00	0.00		150		11/7/2019	
0.00	0.00	"ABOVE PER ATTACHED QUOTE DATED 11-05-19"	130		11/7/2019	
0.00	0.00				11/7/2019	
2.475.00 Info@Oivision10Sinn.com	1.00	24" X 30": 18" ETCHED SS PLAQUE	DIVISION 10 SIGNS 100	DIVISION002	11/7/2019	531900073
0.80		PLEASE CONFIRM RECEIPT OF ORDER TO: makes postfletone insertook over	280		11/6/2019	
0.00	0.00	"TECH LEVY - EINSTEIN REPLACEMENT"	280		6102/9/11	
00.0	00.00		250		11/6/2019	
0.00	8	"ABOVE PER ATTACHED QUOTE #02/1316-3 DATED 10-29-19"	240		11/6/2019	
38	0.00	SECTION CONTROL	230		11/6/2019	
6	3	DESD112-DE-16A*	220		11/6/2019	
535,00	1.00	ITEM #DC183 - LUMENS DC183 1/3" CMOS USB 2:0 RED DOCUMENT CAMERA. "CONTRACT	170		11/5/2019	
203.00	1.00	ITEM #ELPSP10 - EPSON PIXICPLUS CONTROL SYSTEM FOR EPSON PROJECTORS	160		11,52019	
ig.	1,00	ITEM #82815271 - BELKIN INTERPACE HUB USB 3.0 (3.1 GEWT) TYPE -C 5000 MBITTS BLACK, SILVER	8		RITORILL	
439.00	1.00	ITEM ASTOMANDBT ~ STARTECH.COM AV EXTENDER AV TRANSMITTER & RECEIVER BLACK	140		11/5/2019	
0.27	150.00	ITEM #SWIR-182-PL - SPEAKER WIRE, PLENUM-RATED, 18 GAUGE, 2-CONDUCTOR.	130		11/6/2019	
39.00	200	S VOICELINK III  BY VOICELINK III  BY VOICELINK III	120		11/6/2019	
115.00	3,00	ITEM #WC-400 - WALL MOUNT CABINET FOR FORUM, FORUM 202, MAXIM III, SPECTRUM III,	110		11/6/2019	
885.00 orders@microk12.com	3.00	ITEM #IRF-2550WM2 - FORUM 232 INFRARED SOUND FIELD SYSTEM WITH SAPPHIRE	MICRO COMPUTER SYSTEMS INC 100	MICRO CO000	11/6/2019	2531900072
	0.00	"Technology Levy - Hard Drives for Staff Computers"			11/5/2019	
0.00	0.00	Coordinate & Society (1997)	130		11/5/2019	
000	0.00	***Above per quale ARZWW074 dated 11-04-19. Reference National IPA Technology Solutions	120		11/6/2019	
0.00	8		110		15/6/2019	
50.00 malimoy@cdeg.com	20.00	655 	CDW GOVERNMENT INC 100	CDW GOVEOUT	11/6/2019	2531900071
0.00	0,00	***Parkwood Stementary Replacement Project***	165		11/4/2019	
0.00	020	"ABOVE PER ATTACHED INVOICE 1541-7 DATED 10-23-19"	* 8		114/2019	
0.00	0.00					
17.99	1.00		SHERWIN WILLIAMS 100	SHERWIN 001		2531900070
0.00	0.00	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa post@shorelineschools.org	300		11/4/2019	
200	8 8	"TECHLEVY - ENSTEIN REPL"	280		11/4/2019	
0.00	0.00		270		11/4/2019	
0.00	0.00	"ABOVE PER ATTACHED QUOTE #C442317189 DATED 10-25-19"	290		11/4/2019	
0.00	0.00		250		114/2019	
9.99	100	SHIPPING	240		51020411	
20.59	8		160		1114/2019	
10.38	6,8	ITEM #16298 - SLMRUN CAT6A ETHERNET PATCH CABLE	150		11/4/2019	
20.59	1.00					70.0000000
20.67 po@monoprice.com	3.00		MONOPRICE INC	MONOPRICOOD		2531900069
20.56	1.00	ITEM #15162 - SUNHUN CATRA ETHERNET PATCH CABLE	12 13		11/4/2019	
20.59 po@monoprice.com	1.00		MONOPRICE INC 100	MONOPRICO00		2531900069
0.00	0.00	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly angel@sharefineschools.org				
0.00	0,00		390		11,4/2019	
000	00.0	) "TECHLEVY - EINSTEIN REPLACEMENT"	380		1542019	
000	8 8	ABOVE PER ATTACHED GOOTE #853811+0 DATED 10-31+19	370		SINZIPILL	
0.00	0.00				11/4/2019	
27.00	1.00	Shipping				
107.50	1.00		NELCO PRODUCTS, INC 100	NELCO PROOD	9 11/4/2019	2531900068
000	0.00	DI EACE CONTINUE DECCRIPT OF CORPED TO ALEXANDER DECCRIPTION OF ALEXANDER DECCRIP	38		510282m1	
0.00	0.00	0 **TECH LEVY - ENSTEIN REPLACEMENT**	380		10282019	
0.00	000		9		1028/2018	
999	000	O ** ABOVE PER ATTACHED QUOTE #C442259482 DATED 10-25-19 **	360		10/28/2019	
5.49	100	0 SHIPPING	340		10/28/2019	
13.33	6.00	ITEM #6042 - USB EXTENDER OVER CATSE OR CATS CONNECTION UP T	27	•	10/28/2019	
293	5.00	0 PRODUCT #24438 - ONYX SERIES AUXILIARY 3,54M TRS AUDIO CABLE, 15FT	198	9 (	10/28/2019	
1.57	3.00		170		10/28/2019	
3.49	1.00			9	10/28/2019	
3.49	ē 8	© PRODUCT#9823 ← FLEXBOOT CAT6 ETHERNET PATCH CABLE	150	<b>60</b> (	10/28/2019	
	3			۵	1008001	
529	1.00		188	•	10/28/2019	
3.24	3.00	PRODUCT #13774 - COMMERCIAL SERIES HIGH SPEED HOMI CABLE	001	а ю	10/28/2019	
0.95 po@monoprice.com	1.00		MONOPRICE INC	9 MONOPRICOGO		2531900067
Unit Cost Email Address	38	DESC  PLEASE CONFIRM RECEIPT OF ORDER TO: kimbady appeal@chom@naschoo	Verdor Name	8 NALPHAKEY	Entry Date 10/25/2019	PO#

0.00	0.00	"ABOVE PER ATTACHED QUOTE #SQ-318009 DATED 11-21-19"  150			11/22/2019	
0.00	0.00	"DISTRICT MUST APPROVE ART WORK BEFORE PRODUCTION "			11/22/2019	
0.73	1,500.00	120 II DA WASSHIP - RAI SHIPPING			11/22/2019	
0.95	1,500.00	110 ITEM #2PRILOCIS - RESILITE LUIK, 9U A 9U A 130 SI ANUARDI 110 ITEM #2PRILOCIS - RESILITE LUIK ACT VI RESILIDEK CONNECTION 120 ITEM #2PRILOCIS - RESILITE LUIK ACT VI RESILIDEK CONNECTION	PROBER STORY OF PRODUCTS INC.	The state of the s	19222019	
					1	radiooder2c
		WORKER, LABORER OR MECHANIC SHALL BE PAID LESS THAN THE PREVALENG WIJAGE. NO WAGE FOR XNG COUNTY PER YA STATE DEPT OF LABOR A MOLISTRIES WERSTE AT				
0.00		270 """CONTRACTOR NOTICE!""" THIS IS A LIMITED PUBLIC WORKS PROJECT.	300		11/22/2019	
88	0.00				11/22/2019	
0.00	0.00		2012		11/22/2019	
0.00	0.00	220 "REFERENCE ATTACHED MODERN BUILDING PROPOSAL DATED 11-21-19 - KCDA BID #15- 255"	0.0		11/22/2019	
0.00	000		No.		11/22/2019	
-1,175.00	1 10	190 USED RAMP DISCOUNT 200 RAMP INSTALLATION ~ TO BE COMPLETED BY DECEMBER 31, 2019			11/22/2019	
9,140,00	1.00	5X15 LANDING WIGHT RAMP	KCDA	KCDA 000	1172/2019	531900080
000	0.00				11/20/2019	
0.00	0.00	110 ALDERCREST CAMPUS MODERNIZATION PROJECT - FF&E 120	<u> </u>		11/20/2019	
0.00	0.00		7742		11/20/2019	
249.99	4.00		AMAZON CAPITAL SERVICES	AMAZON COO	11/20/2019	531900079
3 8	0.00	130 ***Find sin Middle School Boniscomen   Brains***			11/13/2019	
		WORKER, LABORER OR MECHANIC SHALL BE PAID LESS THAN THE PREVAILING RATE OF WAGE FOR KING COUNTY PER WA STATE DEPT OF LABOR & INDUSTRIES WEBSITE AT WAYLINIAGOVITACIESLICENSING/PREVAVAGE.				
0.00 sales@inlegnly-nel.nel	0.00	120 """CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WASES NO	INTEGRITY NETWORKS INC. 1	INTEGRITODS	11/13/2019	531900078
0.00	0,00				11/13/2019	
14,370.43 sales@inlegrity-net.net	100		INTEGRITY NETWORKS INC	INTEGRITO01	11/13/2019	531900078
0.00	000	280 ***Aldermast Campus Modernization Protect Phases 2***	Na to		11/12/2019	
0.00	0.00	250 ** ABOVE PER ATTACHED QUOTE #28669 DATED 10-09-19 **	2 12		11/12/2019	
0.00	0.00		2		11/12/2019	
198 24	8 8	56 PRODUCT #BH178787 ~ HEAVY DUTY STEEL HAND TRUCK	24 64		11/12/2019	
191.42	1.00		22		11/12/2019	
37.55	1.00		233		11/12/2019	
71.58	1.00		232		11/12/2019	
354.89	1.00		230		11/12/2019	
382.35	8		220		11/12/2019	
585.27	8 8		13:		11/12/2019	
802.39	i i	PRODUCT #TMM007236 - FLOOR MACHINE 1.5 HP WIPAD DRIVER	WALTER E NELSON COMPANY 100	WALTER EDGO	11/12/2019	31900077
		LABORER OR MECHANIC SHALL BE PAID LESS THAN THE PREVAILING RATE OF WAGE FOR KING COUNTY PER WA STATE DEPT OF LABOR & INDUSTRIES WEBSITE AT WYAY LINIMA.GOVITRADESIJCENSING PREVMACE				
0.00	0.00	SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAIL INCLUDED. NO WORKER	140		11/12/2019	
			<b>3</b>		11/12/2019	
0.00	0.00	0 ***Technology Levy ~ High School and Middle School Neiwork Video Recordes	100		11/12/2019	
129,609.00 nnder@LONG.com	.80	u Fronze and establishmon, valso recordeds, las las sets and cameras per analized proposal R.C.N.S- 21942 dated 10-08-19 and contract dated 11-07-19, Reference WSIPC contract #17-09		Const State		
00.0	0.00		160 160 160 160 160 160 160 160 160 160	ONG BILINO	11/8/2019	31900075
		SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER, LABORER OR MECHANIC SHALL BE PAID LESS THAN THE PREVAILING RATE OF WAGE FOR KING COUNTY PER WA, STATE DET OF LABOR & INDUSTRIES WEBSITE AT WARKLALINA, GOVITRADESLICENSING PREVMAGE				
0.00	0.00		110 120		11/8/2019	
15,056.00 tenceinfo@nwfence.com	1.00	250	NORTHWEST FENCE 100	NORTHWESOM	233	31900075
0.00	900	""Parkwood Elementary Replacement Project""	15 S		11/7/2019	
0.00	0.00	** ABOVE PER ATTACHED INVOICE SPI-049716 DATED 10-23-19 **	140		11/7/2019	
580	8 6	SHIPPING CHARGES - UPS	120		11/7/2019	
3.50	40.00				11/7/2019	
1.33	40.00		The second secon			*

to no sandjuring control net	606	received yearbooks.	000				
4.25	1.8		1 12	KIDS PHOTGRAPHY	KIDS PHO000	6/11/2019	031800013
44.25	29.00	29 fingerprint cards for parent chaperones for 2019 Camp Oriela - both Strigrade camp and 6th grade	100	OSPI	OSPI 000	67/2019	031800012
0.00	200	PLEASE SEE EMAIL VIA HEATHER HAHN FOR QUOTE	150 %			11/13/2019	V
\$0.00	8	CSR PROCESSING FEE	110			11/13/2019	
108.24 sales@wwinc.com	1.00	S02 TCXETS FOR A TOTAL OF 2 SHOWS, 451- RED - 2/0/20 TPM, 451-BLACK -2/1/20 TPM, - TOTAL COST OF TICKETS IS 5/1/824		WELDON, WILLIAMS & LICK INC	MELDON, 000	11/13/2019	021900004
0.00	000	PLEASE SEE CONTRACT AGREEMENTS FOR BOTH 5TH GRD BOOKING # 603021 AND 6TH GRD BOOKING # 505598 COMING VIA EMAIL, PLEASE RETURN SIGNED CONTRACTS WITH THE PROFITS.	120			104/2019	
1,807.00	1.00	NON-REFUNDABLE DEPOSIT FOR CAMP SEYMOUR OUTDOOR SCHOOL FOR STH GRADE OUTDOOR CAMP ON APRIL 5-10, 2020 FOR 65 PARTICIPANTS-PLEASE SEE ATTACHMENT CAMBAN THE FAMIL - BOYONG FEMORE FEMORE OF THE PROPERTY OF THE	110			10/4/2019	
2,646,00	1.00	NON-REPUNDABLE DEPOSIT FOR CAMP SEYMOUR OUTDOOR SCHOOL FOR 6TH GRADE OUTDOOR CAMP ON MAY 27-29, 2020 FOR 90 PARTICIPANTS-PLEASE SEE ATTACHMENT COUNTRY NA FABLE FOR SEE ATTACHMENT COUNTRY NA FABLE FOR SEE	OEE DIRECTOR 100	YMCA CAMP SEYMOUR-DEE DIRECTOR	YAICA CANDOD	10/4/2019	1021500003
0.00	0.00	Eliay #ELZS#WSLP  PLEASE SHIP TO ATT: ANNALIESE HOPKINS SHORELINE SCHOOL DISTRICT MAINTENANCE DEPARTMENT - THESE 4 WATER FOUNTAINS ARE FOR BRIARCREST ELEMENTARY SCHOOL	1007 110	FERGUSON-SEATTLE #3007	FERGUSONDO	9/13/2019 9/13/2019	1021900002 1021900002
830.80 0.00	9,00	EKAY #ELZSBWSI.P  PLEASE SHIP TO ATT: ANNALIESE HOPKINS SHORELINE SCHOOL DISTRICT MAINTENANCE  DEPARTMENT - THESE 4 WATER FOUNTAINS ARE FOR BRIARCREST BLEMENTARY SCHOOL	1907 190 110	FERGUSON-SEATTLE #3007	FERGUSONOOA	6/25/2019 6/25/2019	4021800013
6.158.00	1.00	REMAINING PAYMENT FOR CAMP SEYMOUR OUTDOOR SCHOOL TRIP MAY 28 - May 31, 2019 - TI, PAYMENT IS \$10,210 AFTER FWANCIAL ASSISTANCE OF \$54,010 IS DEDUCTED AND OUR DEPOSIT OF \$1,51,250 IS DEDUCTED (MADE IN OCT. 2018) THE REMAINING TOTAL TO BE PAUD IS \$8,181.00 - PLEASE SEE INVOICE COMING VIA INTER-OFFICE MAIL FROM HEATHER HAHN AND PAY AS WARRANT ENCLOSED	OEE DIRECTOR 100	YMCA CAMP SEYMOUR-DEE DIRECTOR	YMCA CAMOOO	65/2019	4021800012
0.00 0.00	0.00	FULL FRONT - 2 COLORS  BLACK & WHITE ON ALL  WELCOME TO DUR NEIGHBORHOOD  WETTER PROFES "***COLORS"***  MUST DELIVER 66/19 (alsa)****  PLEASE SEE QUOTE #50/27 VIA EWAIL FROM HEATHER HAWN TO RACHEL NEUSTEL	110			5/21/2019 5/21/2019	
0.00	0.00	INSH GREEK 35, REUZ ZL, KUTAL 1M, TAL. ART (RC)	120			5/21/2019	
8.95	5.00	G500 - GLDAN ADULT HEAVY COTTON 5.3 OZ T-SHIRT	100			5/21/2019	
6.95	69.00	PLEASE SEE CIOCHE E SOUS COMMO MA EMAIL, ILEMS HAVE BEEN ORGERICO GS008 GILDAN - YOUTH HEAVY COTTON 5.3 OZ T-SHIRT	0 8			5/21/2019	4021800011
0.00	8	PULL FRONT - 1 COLOR: WHITE ON BLACK - "CAMP DESIGN 2019", FULL BACK - 1 COLOR WHITE ON BLACK "SIGNATURES" MUST DELIVER NO LATER THAN 5/22/19	140			5/14/2019	
B.95	38.00	ITEM# GS00 - GILDAN ADULT HEAVY COTTON 5,3 OZ T-SHIRT BLACK - 215, 64, 7L, 2XL, 2XXL	110			5/14/2019	
8.95	37.00	ITEMS GS008 - GLDAN YOUTH HEAVY COTTON 5.302 T-SHIRT BLACK-4M, 19L, 14XL	ž §			5/14/2019	4021800010
0.00	000		280			58/2019	ŷ
0.00	0.00	ART (RC)	270			5/8/2019	
7.93	10.00	TEM# G	260			5/8/2019	
7,95	98		250			58/2019	
7.95	4.00		240			58/2019	
7.95	4.00		230			5/8/2019	
7.95	100	TEM# 6500 - G	220			5/8/2019	
7.95	17.00		210			58/2019	
7.95	22.00		200			6102/8/5	
7.95	27.00		190			5/8/2019	
7.95 pem@icspan.com	27.00	HELICONIA: 17M, 10L, 2XL, 1TEMP 6500B - GLDAN 100% COTTON 5.3 OZ YOUTH T-SHRT	100	TO SPAN AMERICA LLC	TC SPAN 000	9 58/2019	4021800009
7.95 pam@icspan.com	29.00		0	TO SPAN AMERICA LLC	TC SPAN 000	19 5/8/2019	4021800009
682.50 managen@enisardenswimcub.com 0.00	0.00		LUB 100 120	INNES ARDEN SWIM CLUB	INNIS ARODO	8102018 S112019	4021800008
0.00	0.00	520					
0,00	8 8 8	Presiden Middle School Replacement Project***	210		Ф Ю	11/22/2019	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3		ă.			11/22/2019	
0.00	8		190		<b>ω</b>	11/22/2019	
Unit Cast Emai Address	8 8 8	O **** NOTICEI NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH	170 180	Yendor Name	9 NALPHAKEY	11/22/2019 11/22/2019	Ş

U PRIUL 1440-882-22214	Į.	IROUCK HENIAL, III; PIU WIUIS, URCE WISH; SIBSBUAY + VAUBAMILE; RES EZZESKIB	1.00	סענשו
	i	TRUCK RENTAL, 10; P/U 9/22/19, DROP 9/25/19; \$19:95/DAY + \$0.98/MILE; RES #22436/49	é	100.00
OSPI	120 100	TO INDREASE PO 11/14/19 Finger print processing for Joel Mark for 2019 Camp Oniols. Please take a check made out to OSPI to	1.00	187.67 45.25
אניי אלבטיטיניטייטייטייטייטייטייטייטייטייטייטייט	8	Nellasa Cames in HR to send with l'ingescinit card. Processing fet for l'orgerspinit as 109H for 1 parent chaperones for Camp Orkita: Joel Mark, Penny Carr, Llea Usbalo, Piasse tale a check to Meissa Camen in HR.	3,00	45.25
6,200 SENSO SELECTIONOS CONTRA COMO COMO CONTRA COMO CONTRA COMO CONTRA COMO CONTRA COMO CONTRA COMO CONTRA COMO COMO COMO COMO COMO COMO COMO COM	7	AUTHORIZED SIGNERS ARE: Christy Galbotta, Cortiss Llekkio, John Simard, Rachella Friskey	Ē	400,00
STUDIO EAST	100	ASB funded portion for performance on January 29, 2020. Confirming order, see attached invoice	8	500,00 info@studo-east.org
YMCA CAMPING SVCS CAMP ORKILA	ő	and PSA. This is the ASB portion. Camp Orkita 6th Grade Gear	8	1.058,00
	i 8	8th Grade to Camp Orbita May 14th - May 17th	ន់ន់	17,628.50
DORIAN STUDIOS INC AMAZON.COM GE MONEY BANK	<b>8</b> 8	Veabooks 18-19 School Year  PROPOSS POLIPMENT GOVERN VERBOARD AND GLASH DRAFTS GTT ASSET AND	1.00	923.50 860.00
YMCA CAMPING SWCS CAMP ORKILA	i i	CORRECTIONS EV. CHIMBRE MANIETTO VIEW, PARIETTO ADMILL EMANIE ENTRE ENTR	. 1	803.73
	<b>#</b> F	OFFICE OPPOSED TO SUMMING, RIVING TO THE HOND CHARGE SHOULD SHOUL	1 100	0.00
	12 2	DISCOUNT: ORKITA GEE FINANCIAL AID	1.00	-250.00
	146	ORKLA FOUND TRIP BUS ORKLA STORE MERCHANDISE	1 6	240.00 832.00
STONE MOUNTAIN SCREEN PRINTING	<b>8</b> 8	DEPOSIT APPLIED TO RESERVATION	1.00	-500,00
AMAZON CAPITAL SERVICES	8 8	FOOTBALL EQUEMENT, GOPRO CARD, ETC. (ORDER #111-336267-011347)	1.00	93,40
YMCA CAMPING SVCS CAMP ORKILA	1	GRADERS ON WED 911/19-FR9 913/19-8.5 PER ESTINATE #50/11 DEPOSIT DUE FOR ORKILA OUTDOOR ENVIRONMENTAL ED. RESSERVATION FOR OUR STH	8 8	2,000,00
SAS WORLDWIDE	<b>1</b> 00	GRADERS ON MON 9/23/19-WED 9/25/19 AS PER ESTIMATE #55009 41 BALLS ETC IN SHOPPING CART (ATTACHED) FREE SHIPPING	1.00	624 99 George Blisswar com
LITTLE CAESARS PIZZA	<b>8</b>	CART #1244148, GEL PENS FOR 6TH GR PARTY YEARBOOK SKINNG 18 CHEESE AND 18 PEPPERONE PIZZA'S FOR 6TH GR PARTY ON FRIDAY, JUNE 14TH.	1.00 36.00	82 94 6.99
ALPINE TROPHY & ENGRAVING	100	NOTE TO PURCHASING: ORDER HAS BEEN CALLED IN.  RATE RIBBONS FOR FIELD DAY, AS PER INVOICE 82251, RIBBONS HAVE BEEN DELIVERED  PLAT RIBBONS FOR FIELD DAY, AS PER INVOICE 82251, RIBBONS HAVE BEEN DELIVERED	150,00	0.80 afon efcohwälvahoo.com
SCHOOLMASTERS SAFETY/SCIENCE	100	SKU ASSO37D-2X, LINE, ICON JACKET WI ATTACHED HOOD & FLEECE UNER, SIZE ZX-LARGE	1.00	140.00 service@schoolmasters.com
REFLECTIVE APPAREL FACTORY, INC	i 110	SHIPPING VEN-XXSST-LM HIGH VISBILITY SAFFTTY VEST SIZE LG	1.8	22.40
YMCA CAMPING SVCS CAMP ORKILA	100 110	SHIPPING ORKILA QUITDOOR ENVIRONMENTAL EDUCATION FROM 90 11/19	1.00	12,00
	8	-9/13/19, AS PER INVOICE #55011 ORKILA OUTDOOR ENVIRONMENTAL EDUCATION FOR OUR 5TH GR,	ŝ	12.512.00
ARMAGEDDON GRAPHICS	8	SEPT 23-25, AS PER INVOICE 55009 1-SHIRTS FOR RUNNING CLUB, STYLE #64000, COLOR; YELLOW, 7 Y-SM, 30 Y-MED, 6-Y-LG, 2	47.00	5.00 amgrap2@gmai.com
KCDA	100	ADULT MED, 2 ADULT LG CART #1277137, FOLDERS FOR MATH OLYMPIAD	1.00	30.72
PLAGHOUSE INC	110	Belly Bumper-Large items # 18815 TO INCREASE PO 5/22/19	6 6	39.75 seles@flaghouse.com
AMAZON.COM GEMONEY BANK	100	Emido 480 Pcs Building Toy Blocks	8	15.99
	120	Creative Kids Plakes-600 Place Interfecting Plastic Disc Set LEGO Creative Brick Box	2.00	14.98 47.99
YMCA CAMPING SWCS CAMP ORKILA	190	10" x 10" Base Plate Set Compatible with Classic Baseplate Plates Green Board Mat Implies #50868 Balance due for Compatible With 1916 monday But?	i i	3.99
	100	camp Orbita deposit for Meridian park October 14-16 2019	1,00	2,000,00
UHAUL 7645-892-22214	100	2019-2020 STUDENT STORE CHANGE FUND. 17 FOOT TRUCK, 2 DAYS,529,95 PER DAY-\$1.09 PER MILE PICK UP MAY 9TH, DROP OFF MAY	<u>8</u> 8	100.00 senie bach@shorelineschools.org 300.00
	ã	11, 2018 PICK UP OCT 14, DROP OFF OCT 16, 2019	0.00	0.00
	100	RESERVATION #27908278  Breakaway Lawyard 100 Black Safety' see allochment for specifics	700	0.00
	1 10	Amezon carl stached	1.00	107.04
	100	Principle of C	100	101.50
LITTLE CAESARIS PIZZA	100	Amazon LWOC carl atlached Blanket Purchase Order for Camp fundraising 1920	1.00	900.00
	100	Amazon AA carl allached	1,00	87.34
	5 50	MP Move a Thon 1 hour of dance party instruction 300 charity brown bear carwash tokets for camp fundraising	1.00	75.00 150
770	100	Shipping  INVOICE 49704625 attached- order aiready placed, need check from AIP sent to MIP Office Manager.	6 6	300 minited company from
	100	to give to Screenarint NW when they deliver shirts Oct 25 PO number: thd	ŝ	55.74
	5	Order Number: 113-3589503-6501506	í	872
		Wantio Boy's Lightweght Packable Down Jacket Hooded Winter Cost Black 14/16 will be shipped to Markdan Park Elementary School by Amazon.com.		
		Guaranteed delivery: Oct. 21, 2019 Sherpe Lined Boys Hoode Full Zip Fleece Warm Youth Big Long Steeve Child Sweetshirds (16, Dark		
		Grey) will be shipped to Meridan Park Elementary School by Amazon.com.  Guaranteed delivery: Oct. 21, 2019		
		Emqude Men's Flarnet 100% Cotton Sim Fit Long Steeve Button-Down Plaid Dress Shirl Small Black		
ITAMAL WITTEDOOT MART FOOOT MACA CAMOOT SAS WORLDOO MACA CAMOOT SAS WORLDOO MACA CAMOOT MA		OSPI  SIMARTI FOODSERVICE WAREHOUSE STORES  STUDIO EAST  YMCA CAMPING SVCS CAMP ORKILA  DORIAN STUDIOS NC  AMAZON CAMPING SVCS CAMP ORKILA  YMCA CAMPING SVCS CAMP ORKILA  YMCA CAMPING SVCS CAMP ORKILA  YMCA CAMPING SVCS CAMP ORKILA  SAS WORLDWIDE  KCDA  ALPINE TROPHY & ENGRAVING  SCHOOLMASTERS SAFETY/SCIENCE  REFLECTIVE APPAREL FACTORY, INC  YMCA CAMPING SVCS CAMP ORKILA  AMAZON CAPITAL SERVICES  KCDA  FLAGHOUSE INC  AMAZON CAPITAL SERVICES  GEBSSO  BROWN BEAR CAR WASH  SCREENPRIMT NORTHWEST  AMAZON CAPITAL SERVICES	OSPI  OSPI  110  110  110  110  110  110  110  1	WALL, ARRENGAZIAN   WALL, INT TOU STUTIN, OFFICE WITTEN, DRIDON + STEAMAN - STEAMAN

5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019 11/18/2019 5/2/2019

151800013

5/6/2019

61800010 11800017

5/28/2019

5/3/2019 5/31/2019 5/31/2019 6/21/2019 5/10/2019

61800008

31900005

11/21/2019

31900003 31900002

9/25/2019 9/1/2019 8/31/2019 811/2019

SIN711R

31900004

11/19/2019

161800015 161800016 161800017

5/20/2019 5/30/2019 6/11/2019

1191900007 1191900008 1191900009 1191900010 1191900011

9/16/2019 9/16/2019 9/16/2019 9/25/2019 10/6/2019 10/16/2019

1191900012

1191500013

10/18/2019

99/2019 99/2019 9/5/2019 9/13/2019 9/13/2019

-191900042 -191900000 -191900001 -191900002

191300040 161900005 161900004 161900003 161900002 161900001 161900000 161800018

99/2019 9/18/2019 9/18/2019 10/10/2019

10/10/2019

10/22/2019

81027618

6/19/2019

191800041

1031/2018
57/2019
57/2019
57/2019
57/2019
57/2019
57/2019
57/2019
54/2019
54/2019
54/2019

5772019 5772019 5772019	6/10/2019	CHARACI	6/3/2019 6/3/2019 6/6/2019	6/3/2019	6/3/2019	6/3/2019	5/22/2019	81020218	5/13/2019	5 5/13/2019	5/9/2019	5/9/2019	59/2019	5/9/2019	SHIZINS SHIZINS	3 5/9/2019	3 11/19/2019	2 11/14/2019	923/2019	1 9/23/2019	0 9/13/2019	9 5/25/2019	5/28/2019	CHOSENS /	5/15/2019	6 S15/2019 S15/2019	STATE OF		002020 002020	4/30/2019	4/30/2019		1080000	200000			OU STOUGHT			514/2019	5/14/2019	5/14/2019	05 5/14/2019		139 11/1/2018		16 10/21/2019	3000 0	n4 10/21/2019	слгу нав
NATURE BOOD	WHISKER 000	COMPANDS DATE	TAYLOLIS001		WASHINGTOS8			WASHINGTOS		AMAZON.C001							9 DORIAN SOOO	о ю		BROWN BEDOO		ALPINE TOOD	YMCA CAMDOI	DOKIMN SOOD		ALPINE POOD		167	WARM BEADOO		UHAUL UUT		EDED MEVANS	50			B UOM UUU			9 SANCTUARDOD		ww	9 KCDA 000		B THE SPORGO		19 AMAZON C000		119 HIGHLANDO13	THEFT
NATURE BRIDGE - OLYMPIC NATU PARK	WHISKER CITY	ECHOLOG TUELTED	Taylor		WASHINGTON TSA			WASHINGTON STATE PARKS		AMAZON DOM GE HONEY BANK						TC SPAN AMERICA LLC	DORIAN STUDIOS INC			BROWN BEAR CAR WASH	SEATTLE OPERA-EDUCATION	ALPINE TROPHY & ENGRAVING	YMCA CAMPING SVCS CAMP ORKILA	DORDIN STODIOS INC	20014 071050 150	ACPINE PRODUCTS INC	INNIS ARDEN SWIM CLUB	YMCA CAMP SEYMOUR-DEE DIRECTOR	WARM BEACH CAMP		DHADE 1443-595-52214	- Carle 7445 DD7 77744	ERED MEYER STORES CUSTOMER CHA				9			SANCTUARY ART CENTER			KCDA	THE CLEAN CONTRACTOR	THE SPORTS HUT	SEATTLE SYMPHONY INC	AMAZON CAPITAL SERVICES	LITTLE CAESARS PIZZA	HIGHLAND ICE ARENA	ARDOCK NAME
120	1 1 d	ŝ	នីទីទី	110	é	100	ž (	130	138	i 8	8	18	6 8	130	120 150	100	100	i 8	120	<del>5</del> 8	8	8 8	100	110	120	11 10	8	ğ	8 8	8 18	i s	ŝ	Ē Ē	ŝ			Ē	2 2	10	8 8	ğ	<b>1</b> 10 10 10 10 10 10 10 10 10 10 10 10 10	100	1 1	<b>8</b> 8	ĕ	100	100	100	Ē
SS STUDENT TUITION, 3 DAYS 2 NIGHTS 10 CHAPERONE TUITION, 3 DAYS 2 NIGHTS SCHOLARSHIP FEE, 52 FOR EACH PARTICIPANT	NEW KELPASE UPGHAUE THEATRE REVINE CHARITABLE DONATION TO WHISKER CITY FROM CASCAGE K-8 COUMUNITY SCHOOL, ASS.	TRAVEL	TSA BLUE DRESS SHAT FOR REQUIRED DRESS CODE TSA THE FOR REQUIRED DRESS CODE SPRING K-5 CAMP SHIGH, LONG CLASS, SIGNORIS, INCLUDES CLASS, PREPARATION, AND	MICH. INVOICE 7/0532.ADVISOR REGISTRATION FOR THE TSA NATIONAL CONFERENCE IN WASHINGTON DC. INVE 28-18 V 2 20/16 ADVISOR SERGIIS TEMPORADA WASHINGTON DC.	ASSA'S DE SONTIE, ENCLITY.  INVOICE 716812: STUDENT RESISTRATION, MATIONAL CONFERENCE IN WASHINGTON DC, JUNE 28-JULY 2, 2019. STUDENT MAMES: ISABELLA SANBORN, HANNAH BOLTON, LEILA	K-5 SPRING CAMP AT FORT FLAGLER IN NORDLUND, WA. REMAINING DUE AFTER DEPOSIT.		PLAIN COLOR COTTON BANDANA, 12/PK: PURPLE: BY M.H.I.: SPRING CAMP FOR K-5 STUDENTS, JUNE 8-JUNE 9, 2020, ENTIRE FACILITY RESERVED.				LADIES	6101, COBALT, YOUTH	SCOOP	591, COBALT, MENS 3516, COBALT, MENS			3	a Elementary. Please issue check worder form	200 Brown Bear Car wash Lickets Brown Bear seluo fee	Irv & PSA attached	Safety painti plaques - EOY - Syre Elementary	mp Oricia - May 7 - May 10th Invoice #\$50882			CHLD SIZE L- XL wasts	ental 6/19/19 6th gr Celebration Invoice#6176787	mp Seymour Oukbor Camp November 20th-22rd, 2019 (Ridgecrast	Bit Grade Out Door Camp ( Camp Caber) at Warm Beach on May 8th,5th, & 10th	RESERVATION #20668892	PICKUP MAY 8, 2019; RETURN MAY MAY 10, 2019; JON SKOOG	ADVOCATE KENDRA TREECE TO PURCHASE CLOTHING NOT TO EXCEED \$500.00	AND SHIRISA NAR.  OPEN PO FROM OCTORER 9, 2019 TO NOVIEWBER 9 2019 FOR PARKWOOD FAMILY	FINGER PRINT CARDS FOR BACKGROUND CHECK FOR CAMP ON OCT 16 2019. RYAN WITT	BANE, NOELLE LALARIO, ALMA ANDRADE, MELISSA IRONS, MICHAEL ALLISON, MATTHEW DESCRIPTION DANSSETT STEPHANIS THAT I DOSERS ONTH I DING COSTELLO	TAMARA BINK-DINGLER, HEATHER CRUICHOWSKI, JIN KEE, KATHLEEN TOTH-MARTER.	MARTINEZ, MICHELLE MORGAM, RYAN WALKER, REBEKAH HALDEKAN, JOHN HAMILL	INVOICE ATTACHED	2 SCREEN RE-SET	BLACK TEES 2 COLOR FRONT PRINT VARIOUS SIZES	NW PLAYGROUND QUOTE #EAGH182019-02; DATED 5/13/19	FREIGHT	ITEM #HD-250-19, CHINNING TURNING BARS	Custom T shift-2 color Front, Name on Back Invoice #17124-8	Custom Hoodles, 1 Cober Front, Name on Back Std Stres Invoice #17124-0	Invoice & 1077 attached. Please email copy of PO to symphony	Order # 112-4907657-5745057	Blankel PO ASB Pazza	Guaranteed delivery: Oct. 21, 2019 Field Trip- 120 students 12/13/19 to Highland Ice Avena	LUES.  Red will be shipped to Mandan Park Elementary School by Amazon.com.
\$6.00 \$6.00	6 6	3	7.00 2.00	1.00	3.00	8	ŝ	130,00	2.00	2.00	8.00	17,00	20,00	1.00	7.00	8	1.8	1.00	1.65	1.00	1.00	1.00	3 6	1.00	8 8	10.00	1.00	1.00	1.00	000	0.00	É	8	2.00			20,000	1.00	2.00	24.00	0.00	100	1.00	100	25.00	1.00	188	88	ŝ	E
233.00 olympic@naturebridge.org 253.00 2.00	190.00 Tebomords Transer/VA/@gmail.com 350.00 130.47		32.00 16.00 400.00	2,180.00	1,135.00 jsmith@washinglontsa.org	6,240.00		13.19 Retreal Centers@parks wa gov	11.95	1295	3.95	11.98	± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ±	13,95	11.88	11.95 pam@kspan.com	500.00	1,50	8.00	25.00	650.00 sealite.opera@seaffeopera.org	40.00 alpinetrophy@yahoo.com	23,792.00	0.00	4.624.40	17.00	584.09 manager@invisarderswmclub.com	3,018.00	13,710.00 guestsewice@warmbsach.com	0.00	0.00	#13.85	600.00	45.25				0.00	10.00	4,00 orders@sanduanscreerpinting.ord	0.00	350.00	1,085.30	22.00	12,496,00 into@thescortshut.com	375.00 education@seattlesymphony.org	51,93	250.00	431 26 infraftrientanding com	THE PART CHAINS

	1.00	expenses in many many many many many many many man					
	200	110 Additional SERVE Legists		SHORE INESCHOOL DISTRICT #442	SHORE INDE	4/25/2019	351800056
411.00 950.00 john porlin@sumrersd.org	1.00	500 Statent Sevent Leadership Conference Registration					-351800055
554,00	1.00	: # æ ;				1	20100000
A and for more of the contract			Ė		EINSTEINOG	11/5/2019	321900026
298.75	100	0 SOFTBALL UMPRIE FEES FOR FALL 2019. 0 EINSTEIN TSA CLUB-T-SHRT FUNDRAISER. PROCEEDS TO HELP PAY FOR TSA STATE	100 LUMP 100	SEATTLE METRO SOFTBALL UNP	SANCTUAROOD	11/4/2019	321900024
0.00	1.00		now =	100000000000000000000000000000000000000	97434	10/16/2019	
and the minimum of the first state of the		\$800.00.		EDGD LIEVED STORES CHISTONICS ON	ē	10/15/2010	CCOUNTRICE
15.00	1.00	O SHIPPING O OPEN PURCHASE ORDERS FOR ENSTEIN SPORTS AWARDS 19-20 NOT TO EXCEED	1100 1000 1100 1100 1100 1100 1100 110	ALPINE TROPHY & ENGRAVING	ALPINE TOOO	10/2/2019	321900021
5.99 bhegland@bcnsports.com	24.00		100	BSN SPORTS	BSN SPOR002	10/7/2019	321900020
9.99	20.5		100			9262019	321900019
16.43	3 8	O DUCK CLEAN BLUE PAINTERS TAPE, 2" SIZE, 3 ROLLS TOTAL O SO PACK OF TWO POCKET PORTFOLIOS LETTER SIZE	100	AMAZON CAPITAL SERVICES	WWW.TON COOL	9182019	910005126
		CHARACTER AWARDS EACH WEEK, PLEASE CREDIT ACCOUNT 10 E 530 9901 0000 0000					77.7000.00
300,00	1.00			SHORELINE CENTRAL KITCHEN	SHORELING87	9/11/2019	321900017
40,71	2 200					96/2019	321900016
and the state of t				AMAZON CAPITAL SERVICES	AMAZON COOR	8/3//2019	321900015
10,000.00 courtney, mcdasiy@waisworth.com	1 1 1		100		WALSWORTOGZ BSN SPORGGZ	8/27/2019 8/29/2019	321900013
***************************************	i			FRED MEYER STORES CUSTOMER CHA	FRED MEYOUZ	823/2019	321900012
non	ŝ	AUTHORIZED PURCHASERS ADRIENNE HOUXX, SARA HAUETER   EST IF RUO	110			8/23/2019	
300.00	1.00		NEHOUSE STURES 100	SMART FOODSERVICE WAREHOUSE STORES	SMART FORGS	8/23/2019	121900011
80.00	1.00	8 PIZZAS FOR STUDENT COUNCIL MEETING AUGUST 28, 2019, NOT TO EXCRED \$80.	100			8/19/2019	321900010
				ITTLE CARSARS POTA	LITTLE COOL	B192019	321900009
304	36.08		<del>1</del> 8	KCDA	KCDA 000	8/16/2019	321900008
400.00	8 8	DJ FOR ENSTEIN BACK TO SCHOOL SOCIAL AUGUST 28 5-8:30.			OTTO-MAT000	8/12/2019	121900007
0.00	2.00	2 XLADULT TIGER EYES HODDIES	5 0	NORTHWEST DISTRICT ONE	NORTHWESO80	810203B	121900006
0.00	10.00		=			6/25/2019	
000	8 8	60 ADULT MEDIUM TIGER EYE HOODIES	<b>ಪ</b> ಸ			6/25/2019	
0.00	15.00		110			625/2019	
5,000.00 bhegtand@bsnsports.com	1.00	OPEN PURCHASE ORDER FOR EINSTEIN HOOCHE TIGER EYE SWEATSHIRTS	5	BSN SPORTS	BSN SPOROD2	6/25/2019	121900005
278 154	300.00	ITEM AVE:1901-AVERY BIG TA INSERTABLE DIVIDERS 8 TAB-QUOTED PRICE \$2.78 ITEM # 0469734 PENCL POUCH WITH MESH WINDOW 7" X 9 34" QUOTED PRICE \$1.14	JNS 100	OFFICE DEPOT BUS SOLUTIONS	OFFICE DOT1	625/2019	21900004
area administrational com	000.00	PLEASE DELIVER THE WEEK OF AUGUST 12-16			0	3	200000
300.00 4 25 salos5800@usting.com	1.00	10 INCREASE PO 6/28/19 350 ROYAL BLUE 2.5 * (SLANT D RING) CLEARVIEW SLEEVES	100	US RING BINDER LP	U S RINGOOD	625/2019	:21900003
0.00	1.00	PLEASE DELIVER TO EINSTEIN THE WEEK OF AUGUST 12-16	150			67572019	
0.00	175.00	175 ADULT MEDIUM EINSTEIN PET-SHIRTS	140			6/25/2019	
9.00	100.00	100 ADULT LARGE ENSTEN PET-SHIRTS 225 ADULT SMALL ENSTEN PET-SHIRTS	120			675/2019	
0.00	100.00		110			6/25/2019	
2,500.00 bhegland@bsnsports.com	1.00	OPEN PURCHASE CROER FOR EINSTEIN PET-SHIRTS, NOT TO EXCEED \$2500,00.	100	BSN SPORTS	BSN SPOR002	825/2019	21900002
		PERSONALIZED TO SAY -FROM YOUR EINSTEIN WEB LEADERS					
9.99 orders@oriental.com	34.00	34 PACKAGES OF HAPPY BIRTHDAY PENCILS. 24 IN EACH PACKAGE.	100	ORIENTAL TRADING CO INC	ORIENTAL002	625/2019	21900001
3	ŝ	SUBLIMATED TIGER LOGO ON SLEEVE WITH SUBLIMATED NUMBERS ON BACK.	110			6113/2019	
		JERSEYS WILL HAVE SUBLINATED LETTERING ON FRONT SAYING EINSTEIN AND					
		3 SETS OF LARGE					
		15 SETS OF SWALL					
		24 NIKE ROYAL DIMINOND INVADER PANTS.					
2.200.00 bhegland@bsnsports.com	8	OPEN PURCHASE ORDER FOR ORDER OF 24 GIRLS SOFTBALL UNIFORM SETS, 24 NIKE WOMEN'S VAPOR PRO BUTTON TERSENS AND	100	BSN SPORTS	BSN SPOR002	6/13/2019	21900000
400.00 2.00	1,00	STRAWBERRY ORANGE BANANA SMOOTHIES FOR CAMPUS DAY, JUNE 19, 2019	100	EMERALD CITY SMOOTHES	EMERALD 009	8/21/2019	21800044
1,343.35 psejanýreniasggmar.com	omi	FOOSBALL FOR AFTERNOON OF WEDNESDAY, JUNE 19, 2019		OTTO MATIC MOBILE MINEIR	COTTO	encon	21800083
	3	WITH 2 SEPARATE AFFINITY GROUPS, 7TH AND 8TH GRADE.		PUGET SOUND ENTERTAINMENT LLC	PUGET S0035	5/21/2019	21800042
1,500,00	1.00	TH GRADE ASSEMBLY ON SOCIAL MEDIA USE AND CULTURE IN MIDDLE SCHOOL, MEETING	100	ERIN JONES LLC	ERIN JONGO	5/14/2019	21800041
1,070.00 275.43	1.00	GIRLS BASKETBALL OFFICIALS 16-19 SEASON KODA CART # 1238466	18 18	KCDA	KCDA 000	5/9/2019	11800040
325.00	1.00	FALL CAMP 9242019 AT CAMP HUSTON, GOLDBAR, SING-A-LONG FOR ENTIRE CAMP LEAD BY LISA TAYLOR.	100	laytor	IAYLUUSUUT	S102/GRI	COOMPAN
200.00	1.00	OPEN PO, PIZZA FOR TSA CLUB	100	DOMINOS PIZZA	DOMINOS 004	10/25/2019	11900002
-253.00 6,100.00 into@huston.org	1.00	CHAPERONE FEE WAIVED FOR 1 TEACHER  FALL CAMP 9/23-9/25, ENTIRE CAMP RESERVED. REMAINING DUE AFTER DEPOSIT.	130 2E CENTE 100	HUSTON CAMP & CONFERENCE CENTE	HUSTON COOR	10/14/2019	11900001
	1						

1.00 32.95 pam@icspan.com		ERICA LLC 108	TO SPAN AMERICA LLC	TC SPAN 000	4/26/2019	471800373
4.00 50.00	D TO PURCHASESIGN FOR	ORES 100	SAFEWAY STORES	SAFEWAY DOS	11/18/2019	351500020
4.00 50.00		FRED MEYER STORES CUSTOMER CHA 100		FRED MEY002	11/16/2019	351900019
		PACIFIC NW FOOTBALL OFFICIALS 100		PACIFIC 072	11/18/2019	351900018
69.31 13.29	SHIPPING & HANDLING 1.00 21" LARGE DUFFLE BAG WITH ADJUSTABLE STRAP (ROYAL BLUE) 1500	AMAZON CAPITAL SERVICES 100		AWAZON COOP	11/5/2019	351900017
		1000		MY SHOP 000	11/5/2019	351900015
21		SEATTLE METRO SOFTBALL UMP 100		SEATTLE 149	10/31/2019	351900014
		AMAZON CAPITAL SERVICES 100		AMAZON COOD	10/24/2019	:351900013
100 499.00	DATE TBD SPRING 2020  DATE TBD SPRING 2020  DI SOUND LIGHTS CONTESTIPRIZE PACKAGE ALL MATERIALS FOR 8TH GRADE SCHOOL  1. DI SOUND LIGHTS CONTESTIPRIZE PACKAGE ALL MATERIALS FOR 8TH GRADE SCHOOL	120			10/24/2019	
		E ROCK ENTERTANMENT 100		E ROCK EDOD	10/24/2019	1351900012
		100	KCDA	KCDA 000	10/21/2019	1351900011
	VANCE PRACTICE TABLE TENNIS	130			10/17/2019	
1,00 23,99 1,00 46,80	POTATO SACK RACE BAGS (4-PACK) WITH 3-LEGGED RACE BANDS (4-PACK) SS0087AZB, 6 PIECES RED CAPPET RUNNERS, 24"X15"	110 120			10/17/2019	
1.00 18.16 1.00 10.99	NDS FOR	120 AMAZON CAPITAL SERVICES 100		AMAZON CDDO	10/15/2019	4351900010
1.00 25.12	ITEM # 16353 PLASTIC POSTER BOARD, WHITE, 22Y28, 50/80X, KODA Carl # 1273783	110		বক্য	10/15/2019	
	ITEM NO 11126 WINDOWLESS BUSINESS ENVELOPES#10 KCDA CART NO. 1273783	100	KCDA	KCDA 000	10/15/2019	4351900009
700.00 0.34	S - PURPLE - 700 SIZE MEDIUM 7 3/8*	170			9/24/2019	
	THIN SILICONE WRISTBANDS - DIGHT BILDE - 700 SIZE MED 7 3/8"  THIN SILICONE WRISTBANDS - ROYAL BILDE - 700 SIZE MED 7 3/8"  70	150 160			9/24/2019	
700.00 0.34	a .•	140			9/24/2019	
		180			9/24/2019	
700.00 0.34		110	JULI MEMINUERONNO	KEMINUEKUU	9/24/2019	430190008
100 250.00	FOR 2019-20	TRICT ONE		NORTHWES080	9/19/2019	4351900007
200 7.66		130			9/16/2019	
2.00 6.35		120			9/16/2019	
2.00 4.12		110			9/16/2019	
	CAN			KCDA 000		4351900006
1.00 9.26 1.00 385.00	DON THE	NASCO NATI ACCU PURBU PRINCIPI		MASSE MARCO		3000000 SEL
		120			9/11/2019	
1.00 79.96 jkane@tensports.com 1.00 349.99	E		00 BSN SPORTS	BSN SPORGOO		4351900004
23.02		128			911/2019	
	Tabe, ADHESIVE, 2" x 10 YD, KENDALL, 6/box KCDA, CART # 1265761					
2.00 13.07		110	KCDA	KCDA 000	9/11/2019	4351900003
3.00						4351900000
1.00 354.00	Everything Track and Field Selvo S149 StopwalchPrinter & Accessories	AMAZON CAPITAL SERVICES 100		AMAZON COOD	97172019	4351900002
1.00 685.00 Licensng@dTiShows.com		MUSIC THEATRE INTERNATIONAL 100		MUSIC THOO		4351900001
	AUGUST DELIVERY FOR SEPTEMBER BILLING					
100.00 6.80	SH-BBMT-NVBL-SML CHampro #98M7 7" polyester Micromesh short (Navy) 1 color lower left trigh) 1	110		120	6/24/2019	
	ss #8000-DryBland 50/50 T-Shiri (Sport Gray) 2 color front centur chost				330	4351900000
1,00 499,00 erick@e-rock.com 10,00 7,10	8th grade celebration dence 6/19/19 Carl # 1242927 paper pups	E ROCK ENTERTAINMENT 100 KCDA 100	5	E ROCK EDOD	5232019	4351800060
	age @ 8th grade Dance June 19, 2019	DENURDERODUCTIONS-DEVOTION DUS LTD 100		DENARDPROCO	15	4351800059
	25 ft Backyard Obstacle 2 Big Generators	15 15		T . T	523/2019	
		190		797.07	5/23/2019	
		110			5232019	
1.00 855.00 into@partyhoppers.net	FFICIALS & GANES	PARTY HOPPERS INC 100		PARTY HODGO	8 5/23/2019	4351800057 4351800058
llmi Co	Desc					PO#

26.99 cs/@slumpsparty.com 28.99	i	110 GOLD PARTY BEADS ((product /BEAFAN-GOL- HDR)			5742019	
28.89 cs/@slumpsparty.com					SINZHIE S	
	100		STUMPS PROM	STUMPS P000	5/14/2019	1471800402
5,000.00 conference.program@cwu.edu	1,00	100 BLANKET PO FOR BOY'S BASKETBALL CAMP' JUNE 28-JULY 1, 2019- FOR SHORECREST BASKETBALL PLAYERS. NOT TO EXPERT SCORE OF	CENTRAL WA UNIV CONF PROG	CENTRAL 015	5113/2019	M/1800401
450.00 pam@icspan.com	1.00	100 T-SHRTS FOR SHORECREST TRACK TEAM - QUOTE490033	TO SPAN AMERICA LLC	TC SPAN 000	5/13/2019	471800400
257.40 256.45 seles@omnicheer.com	1.00 1.00	110 18% GRATUITY 110 SIXTEEN (16) GREEN METALLIC AND SIXTEEN (16) GOLD METALLIC POM POMS FOR	OMNI CHEER	OMNI CHECOS	5/13/2019	471800399
1,300.00	1.00	100 SHORECREST SENIOR BREAKFAST CATERING - JUNE 6, 2019 AT SHORELINE CENTER	JERSEY'S GREAT FOOD & SPIRITS	JERSEYS000	5/10/2019	1471800398
90.00	18	100 BBLANKET PO FOR CULINARY ARTS FOR 2018-2019 SCHOOL YEARNOT TO EXCEED \$600.00-	SKY NURSERY	SKY NURSOOT	5/9/2019	1471800397
241,15 pam@lospan.com	100	100 T-SHIRTS FOR SHORECREST SOFTBALL TEAM	TO SPAN AMERICA LLC	TC SPAN 000	5/9/2019	1471800396
203.00	1.00		BELLEVUE CHRISTIAN SCHOOL	BELLEVUE031	5/9/2019	1471800395
15.99	4.00	100 DUPLICATE PLAQUES FOR SHORECREST TSA - INVOICE #710701	WASHINGTON TSA	WASHINGTOS8	58/2019	1471800394
15.98	8.00				58/2019	
15.99	8 8		AMAZON.COM: GE MONEY BANK	AMAZON.C001	5/8/2019	<b>И71800393</b>
-1,000.00	6				5/8/2019	
15.04	1 1 2 2	110 SHIPPING 100 2019 NATIONAL CONFERENCE REGISTRATION FOR SHORECREST TSA - INVOICE #710651	WASHINGTON TSA	WASHINGTOSS	58/2019	1471800352
0.78	350.00	500 SOFT LOOP TRANSLICENT KEYCHAMS FOR SHORECREST SENIOR PROMIJUNE 1, 2019 -	AIMPRINT INC.	4IMPRINT000	58/2019	471800391
79.00	2.00	100 TWO CJI MOGAN Standard Lavaise Beige With Sennbelser connector LAO-BG-SE - FOR SUCRECIBEST SPRING IP AY 1956 ITY A THE BENCE!	AMAZON.COM GE MONEY BANK	AMAZON.COO1	5/7/2018	471800390
131,37	1.00	100 COPY PAPER FOR SC SPRING PLAY PROGRAMS, RECEIPT BOOK (ASB OFFICE) AND RITCHER BARGE ONE SCANT CAST AND THE PAPER OF TH	KCDA	NCDA 000	5772019	471800389
1,095.00	1.00	100 REGISTRATION AND BUS RESERVATIONS FOR LA CIMA BILINGUAL LEADERSHIP CAMP ON LINE 72, LILY 2 2019 BOR THREE TO SCHOOLOGET STITIONERS	AWSL ASSN WA STUDENT LEADERS	AWSL ASSDOO	57/2019	471800388
5,051.12	1,00	STAY APRIL 12-14, 2019 - INVOICE #55344			SECONIA	
0.00	0.00		UNIVERSITY PLACE HOTEL	UNIVERSI050	56/2019 56/2019	471800387
325.00	8	PRINTING-TICKETS WILL BE PICKED UP			56/2019	
0.00	00.0	100 BECAUTE TAB INVESTIGIBLE DAY STOCKED TO	BROWN BEAR CAR WASH	BROWN BEGOD	5/6/2019	471800386
13.59	3.00	220 FIRE BREATHING DRAGONS			5/6/2019	
6.00	1.00				SIS/2019	
5.58 12.72	4.00	190 STONE WALL BACKDROP	AWAZON.COM GE MONEY BANK	AMAZON.COOS	56/2019	471800385
14,61	1.80				567019	
124 of 158 158 158 158 158 158 158 158 158 158	100				5/6/2019	
18.59	1.00	140 ANCIENT BACKDROP			5/6/2019	
379	500				5/5/2019	
7.25	1.00	110 STAIRWAYWINDOW PROPS 120 BATTERY CANDLES			56/2019	
0.00	0.00		AMAZON,OOM GE MONEY BANK	AMAZUN.CUUT	Sugge	***************************************
187.70 enc@northolydeaners.com	1.00		NORTH CITY CLEANERS	NORTH CIDER	532019	171800384
500.00	1.00	100 BLANKET PO FOR SHORECREST - FOR 2018-2019 SCHOOL YEAR - NOT TO EXCEED \$500.00 - EFFECTIVE DATES \$2.19-6.25.19 SIGNATURES: ANDY DEWINEY - JOHANNA PHILLIPS - BRETT	SAFEWAY STORES	SAFEWAY 006	5/2/2019	1/1800383
3481.40	100	120 QUOTE #12706381			5/2/2019	
0.00 kwallace@varsilyspinLoom	1.00		VARSITY SPIRIT FASHIONS	VARSITY 000	52/2019	171800382
109.00 roain@greatwolfe.com	10.00	100 SHORECREST PALS CLUB - OVERNIGHT STAY - MAY 23, 2019 110 TO INCREASE PO 6/11/19	GREAT WOLF LODGE	GREAT WOOD	5/2/2019	171800381
167.00	ž		THE INSTRUMENTALIST	THE INSTOOD	811/20118	171800380
0.00	0.00	120 PLEASE "PAY HOW" ADVISOR (TAMM JOHNSTON) WILL NEED TO HAND CARRY TO THE INN ON DAY OF ARRIVAL-PLEASE HOLD AT ACCOUNTING FOR PICKUP ON FRIDAY, MAY 17, 2019			51/2019	
3,805.87 info@prinatiangley.com	1.00	2019 - DINNER SERVICE CHARGE AND HOTEL TAX INCLUDED			510019	
0.00	1.00	TAX (ON SPECIFIC ITEMS ONLY)	INN AT LANGLEY	INN AT LOCO	S112019 S112019	71800379
710.82	1.00		COSTCO HSBC BUSINESS SOLUTIONS	COSTCO HD02	5/1/2019	71800378
250.00	1.00	100 SHORECREST FOOTBALL TEAM TO "KINGS FOOTBALL SCRIMNAGE" - JUNE 25-28, 2019 - INVOICE ASSI	KINGS HIGH SCHOOL FOOTBALL	KINGS HOOT	4/30/2019	71800377
1,700.00 phototain@gmail.com	1,00	100 BOOTH, OPERATOR, PRINTS & SOCIAL MEDIA KIOSK FOR SHORECREST SENIOR PROM @ OLYMPIC SCULPTURE PARK JUNE 1, 2019 . INVOICE #1874CM . W9 & PSA (FOR 2018-2019)	PHOTOGRANAGEST	PAUL CONOU	ACCUSAN	4,0000
3,100.00	1.00		The state of the s			14900000
0.00 275.00	1,00	BALANCE - FOR SAME	SEATTLE APT MISSIN IN	SEATTLE 120	4/29/2019	71800375
50.00	1.00	INVITATIONAL - SEPTEMBER 27-28, 2019			9100907	

98.00	1.00	PLEASE PAY NUM. SHORELINE CENTER USE FOR SENIOR BREAKFAST - JUNE 6, 2019 - PLEASE CREDIT	100	SHORELINE-GENERAL PUND	SHORELINES	51020112 81020112	471800442
0.00	0.00	D010804371	110			7/1/2019	
7,652.00	100	SHARECREST CHEER SQUAD TO GREAT WOLF LODGE CAMP - JULY 2019: INVOICE HREG-	100	UNIVERSAL CHEERLEADERS ASSOCIATION	UNIVERSADO7	7/1/2019	471900441
490.00	ž	2019 SHORECREST WRESTING TO EDWONDS SCHOOL DISTRICT 2019 EDWONDS-WICHCOWAY	-	EDMONDS SCHOOL DIST	EDWONDS 022	6/18/2019	471800440
5,800.00	ś	HIGE ACCESSORY KIT - QUOTE 4510003300- REFERENCE 45168901 SHORECREST HIP HOP TO "DANCE THIS" SUMMER CAMP - AUGUST 2019 - INVOICE #DANT	100	CENTRUM FOUNDATION	CENTRUM 000	6/18/2019	471800439
399.00 washington@birphoto.com	1.00	ONE (1) CANNON EOS REBEL TÓ DSLR CAMERA WITH 15-55mm AND 75-300mm LENSES AND	100	BAH PHOTO-VIDEO	В&Н РНОТООО	6/18/2019	47 1800H3B
150.00 Licensing@UTIShows.com	1.00	BALANCE DUE FOR SHORECREST SPRING PLAY 2019-2019 BEAUTY AND THE BEAST-	ī8	MUSIC THEATRE INTERNATIONAL	MUSIC THOOO	6117/2019	471800437
0.00	000	NO NEED TO SEND PO TO VENDOR - ORDER FORM WILL BE SENT WITH PAYMENT - PLEASE	15 15 26 28			8/17/2019	
3,600.00	1.00	"MOULIN ROUGE" - SUNDAY, JANUARY 19, 2028 - INVOICE #763422	Ē			6/17/2019	
1,199.50 4,604.50	i 2	*OKLAHOMA* - THURSDAY, JAMJARY 16, 2020 - INVOICE#763343 *HARRY POTTERICURSED CHILD*: SATURDAY, JAMJARY 18, 2020 - INVOICE #762961	120			617/2019 617/2019	
O.00 groups@bruadway.com	0.00	SHORECREST DRAMA CLUB TO THREE (3) BROADWAY PLAYS-JANUARY 14-20, 2020	110	GROUP SALES BOX OFFICE	GROUP SADOO	617/2019	1471800435
23,662.91 countrey.mcclasky@wateworth.com	1.00			WALSWORTH PUBLISHING CO	WALSWORTOG2	6/14/2019	1471800435
41.85 eric@nortichdearers.com	8 8		i i	SEATTLE THEATRE GROUP	SEATTLE 131	\$1420HB	1471800433
173.13 sales@omnicheer.com	1.00	ASSORTED JUMBO CHASSE" HAIR BOWS FOR SHORECREST CHEER SQUAD - ORDERIQUOTE #0010015536	18	OMNI CHEER	OMNI CHEDDO	8/14/2019	1471800432
129,00 citywac@adi.com	188		13 13	CITY VACUUM & SEWING CENTER IN	CITY VACODO	6/12/2019	4471800431
0.00 cityrac@ad.com	0.00		110	CITY VACUUM & SEWING CENTER IN	CITY VACOOD	8/12/2019	4471800431
170.55 pam@kspan.com 1,000.00 info@schoolinloapp.com	1.00	PLASE CREDIT INVOICE AUMANIMA SWEATSHRTS FOR "FEARLESS" CLUB AT SHORECREST-QUOTE #90574 BRANDED MOBILE APP PLATFORM FOR SHORECREST HIGH SCHOOL- INVOICE #INV-06159	<b>5</b> 58	TO SPAN AMERICA LLC SCHOOL INFO APP LLC	TC SPAN 000 SCHOOL 1001	8102019 8102019	4471800429 4471800430
3,894 50	1.00	2019 SHORECREST THEATRE EXPENSES (TECHICUSTODIAL) ASSOCIATED WITH SPRING PLAY "BEAUTY & THE BEAST"	100	SHORELINE-GENERAL FUND	SHORELINDB3	6/10/2019	4471800428
1,571.08 jaane@barsports.com 306.44 CAALIS@CANLIS.COM	1.00	T-SHRTS AND SHORTS FOR SHORECREST FOOTBALL CAMP - JUNE 24-28, 2019  BALANCE DUE FOR SHORECREST CULINARY ARTS - END OF YEAR LUNCHEON - MAY 31,	10 10	BSN SPORTS CANLIS RESTAURANT	BSN SPOR000 CANLIS R000	67/2019 67/2019	4471800426 4471800427
0.00	0.00	NO NEED TO SEND FO TO VENDOR- ORDER FORM WILL BE SENT WITH THE CHECK	8 8			67/2019	
0.00	0.00		100			2200	
1,250,00 3,000,00 suzy@łakecitytravel.com 4,238,50 groups@broadway.com	150		100	FAY  LAKE CITY TRAVEL & CRUISES  GROUP SALES BOX OFFICE	FAY JUL002 LAKE CITO07 GROUP SA8000	6/6/2019 6/6/2019 6/7/2019	4471800423 4471800424 4471800425
800.00	1,00	PERCUSSION PIT MUSICIAN FOR SHORECREST SPRING PLAY BEAUTY & THE BEAST	100	MICHELS	MICHEPAU000	610/2/8/9	4471800422
1,000.00	1.00	KEYBOARD PIT MUSICIAN FOR SHOREOREST SPRING PLAY "BEAUTY & THE BEAST"	100	BARRETT	BARREEVACCO	56/2019	4471800421
0.00	1.00	PLEASE EMAIL PO TO: ccam@auburn.wedsel.edu  PERCUSSION PIT MUSICIAN FOR SHORECREST SPRING PLAY "BEAUTY & THE BEAST"	12 13 E	LASTRAPES	LASTRRICO00	64/2019 64/2019	4471800420
3000		SHORECREST VOLLEYBALL NEW TO 2019 PAGET SCOND STERLING WATER DAME. SEPTEMBER 14, 2019- INVOICE EASE 19-056	100	AUBURN MOUNTAINVIEW HS	AUBURN M000	64/2019	4471800419
0.00	0.00		iż			6/4/2019	0.000.000.2000
0.00	0.00		\$10	2		6/4/2019	
525.00 conference.program@cwu.edu	200		100	CENTRAL WALUNIV CONF PROG	CENTRAL 015	61402019	4471800418
1,350.00 pam@tsspan.com	8 8		100	TO SPAN AMERICA LLC	TC SPAN 000	6/3/2019	4471800416
13.45 56.99	i i	O TAX ON SPECIFIC ITEMS O ONE (*) WIRE SHELVING LIMIT FOR SHORECREST DRAMA STORAGE	110	AMAZON COM GE MONEY BANK	AMAZON COOT	6/3/2019	4471800415
10,000.00 hazel konomos@iravalleaders.com 257.18	128	0 BLANKET PO FOR NEW YORK TRIP FOR SHORECREST DRAMA CLUB 2019-2020 0 ITEMS FOR SHORECREST "SENIOR BREAKFAST" AT SHORELINE CENTER - JUNE 6, 2019	100	TRAVEL LEADERS COSTCO HSBC BUSINESS SOLUTIONS	TRAVEL LOCO COSTCO HDOZ	5/31/2019 6/3/2019	4471800413 4471800414
1,000.00	1.00	O KEYBOARD PIT MUSICIAN FOR SHORECREST SPRING PLAY BEAUTY & THE BEAST	100	HUDECEK	HUDECDOMOOT	5/31/2019	4471800412
1,000.00	1.00		100	ROYCE DAVID LLC	ROYCE DAGGO	530/2019	4471800411
97.53	1.00		<b>8</b>	KCDA	KCDA 000	5/24/2019	4471800410
600,00 shaunine.com	1.00	MAY 28 JUNE 20, 2019 POSTER, PROMOTIONAL AND OTHER MATERIALS FOR SHORECREST'S	100	SHAUN SWICK GRAPHIC DESIGNER	SHAUN SWOOD	5/21/2019	4471800409
990.00	1 0,00 0,00		150 100	MOUNTLAKE TERRACE HIGH SCHOOL	MOUNTLAK001	5/20/2019 5/20/2019	4471800408
0.00	0.00	E STUMEUREST ANNUAL AUVISURT TO WURKSHUP JULT 13-10, 2018	140	HURLINGST FEWEROUGH WURNARDS	NORTHWESOS	5707019	447 1000407
35.50 mathomes@welsworth.com	400		i 8 i	NORTHWEST YEARBOOK WORKSHOP	NORTHWESDED	5/20/2019	4471800407
on or greatery cega emperations	5 6	NO DELICATION OF SECURITION OF SECURITION OF SECURITIONS OF SECURI	ŝŝ	ANTENNA COM CE HONEY BANK	AMEZON COM	SHOOMS	AATHERNAM
938.40 pam@(cspar.com	1 18	SWEATSHIRTS FOR SHORECREST FLAG TEAM - QUOTE #90044	8 8	TC SPAN ANERICALLC	TC SPAN 000	5/15/2019	4471800404
17. 98 Emili Olivit Saa	2 K	O DISCOBATT NCHI.	#E	A DIRECT PROPERTY	Troon ross	5/14/2019	Ċ

12.00 fintspiroduce@gmail.com 249.86	1.00	BUTCHER PAPER FOR SHOREOREST ASB- CART #129984		KCDA		8/20/2019	1471900031
3,000,00	1.00	TO EXCEED \$3,000.00 - EFFECTIVE DATES \$1,196,000 1000000000000000000000000000000000					1471900030
412.J1	160		100	WS ENTERPRISES	WS ENTERGOO	8/14/2019	1471900028 1471900029
175.00 lahomaszc@gmāl.com 3,000.00 apineirophy@yahoo.com	1,00	O SHORECREST CROSS COUNTRY TEAM TO TAHOMA 15K-SEPTEMBER 7, 2019 BLUMKET PO FOR SHORECREST - FOR 2019-2020 SCHOOL YEAR FOR MANRICHSHOT TO EXCERD \$3,000.01 - EFFECTIVE DATES \$1,119 - 5.0,120 FOR SHORECREST LEADERSHP, ATHLETICS, MUSIC PLAQUES TROPHIES AND PERPETUAL TROPHY PLATES.	NG 100	TAHDMA XC RUNNING CLUB #191 ALPINE TROPHY & ENGRAVING	TAHOMA XXXX ALPINE TXXX	8/14/2019 8/14/2019	H71900026 H71900027
25:00 Andy.Denney@shoreineschools.org 120.00 30.00	1.00 1.00 2.00	O ASB CHANCE FUND FOR 2019-2020. PLEASE GINE CHECK TO NICOLE MILLER O STATE MUSIC ENTRY FROM SHORECREST (APRIL 2019) -INVOICE #24254 O STATE TENNIS TOURNAMENT FEE (MAY 2019) FROM SHORECREST - INVOICE #24254	1100	WIAA	DENNEANNOOD WIAA 000	8/14/2019 8/14/2019	471900024 471900025
300.00 gegi ward@sharesneschools.org	1.00	O CHANGE FUND FOR STUDENT STORE 2019-2020, PLEASE GIVE CHECK TO NICOLE MILLER	100	Ward	WARD GEGOOD	6102/2/19	14/1900023
1,484.3 1,484.3 2,500.00 sic@norticltyclessers.com	1,00				NORTH-SHOOIS NORTH-CROSS	8/13/2019	471900021 471900022
840.00 jeana@ternsports.com	i i		180	BSN SPORTS	BSN SPOR000	8/13/2019 8/13/2019	471500020
2,000.00	1.00	- OFFICENIE WHES \$1.139-625.20  BLANKE IP OF RESIDENCEST FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$2,000.00  - EFFECTIVE DATES \$1.139-6.25.20-	EHOUSE STORES 100	SWART FOODSERVICE WAREHOUSE STORES	SMART FO001	813/2019	471500019
2,000.00	1.00		100	SAFEWAY STORES	SAFEWAY 006	8/13/2019	471900018
2,500.00	1,00	- EPPELVINE DATES 91.114-925.20 BLANKET FOR OR SHORECEST - FOR 2019-2020 SCHOOL YEAR SCHOOL YEAR - NOT TO EXCEED 92.500.00 - EFFECTIVE DATES 8,15.15-6.25,19	TOMER CHA. 100	FRED MEYER STORES CUSTOMER CHA	FRED WEYOUZ	8/13/2019	471900017
2,000.00	1.00		100	LITTLE CAESARS PIZZA	LITTLE COOM	B/13/2019	471900016
2,000.00 prodesk4707@hamedepd.com	1.00	STEARTHERS AMIN'S PENDEN'S INHANNA PHILIPS  BLANKET PO FOR SHORECREST - FOR 2019-2020 SCHOOL YEAR-NOT TO EXCEED \$2000.00 -  BFECTIVE DATES 9.1.194.82.20 SIGNATURES, ANDY DENNEY - JOHANAN, PHILIPS, MARC MCCARTNEY - LINDA CODE - ALIAN BRUNS  BLANKET PO FOR SHARECREST - FOR 2018-2020 SCHOOL YEAR - NOT TO EXCEED \$2.000.00	is is	HOME DEPOT  DOMINOS PIZZA	HOME DEPOSZ	8/12/2019	471900014 471900015
3,000,000	1.00	SIGNATURES: ANDY DENNEY-JOHANNA PHILLIPS-ERIN McSWAIN-REX KINNEY-LINDA COOB  BLANKET PO FOR SHORECREST - FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$3,000.00  - EFFECTIVE DATES 9.1.19-8.25,20	100	QFC - ACCT# Q00741	QFC - AC001	B112/2019	471900013
0,74 2,000.00 party@dsplaycosiume.com	1.00	Office Depot Brand School-Grade 3-Prong Pely Folder, Leiter Size, Yellow BLANKET PO FOR SHORECREST - FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$2,000,00 - EFFECTIVE DATES 9.1.19-6.25.20	NS 100	OFFICE DEPOT BUS SOLUTIONS DISPLAY & COSTUME SUPPLY	DISPLAY 000	8/12/2019 8/12/2019	171900011 171900012
145.12 pam@lcspan.com 59.79	1.00	SHRTS FOR SHORECREST CHEER SOUAD TO SUMMER CAMP - QUOTE #90837  NAME TAGS, PENS AND LAWINATOR POUCHES FOR SHORECREST ASB-CART #1258046	100	KCDA	KCDA 000	8/12/2019	171900010
181.00 147.00	1.00 1.00		120	THE INSTRUMENTALIST	THE INSTOOD	812/2019	171900008
3,455.36  kane@bsnsports.com	0.00	HADS FOR SHORECREST FOOTBALL TEAM	110	BSN SPORTS	BSN SPORDO	810Z918	171900007
3,370.00	1.00	INCLUDE INVOICE NUMBER ON THE CHECK UCBASE AGREEMENT FOR SHORECREST FALL PLAY BE MORE CHILL.	1EC 100	R & H THEATRICALS-ACCTS REC	R&HTH000	7/25/2019	171900006
0.00	0.00		160			7/25/2019 7/25/2019	
3,284.50 groups@broadway.com	1.00	SHORECREST DRAMA CLUB TO "HADESTOWN" ON JANUARY 17, 2020 - INVOICE 8783552	140	GRIOUP SALES BOX OFFICE	GROUP SAGGO	7/25/2019	171900005
25.00 175.00 monsef@me.com	1 8 8	SHIPPING SHORECREST VOILEYBALL TO "BOTHELL C TEAM TOURNAMENT" OCTOBER 12, 2019	100	BOTHELL HIS VOLLEYBALL	BOTHELL 002	6402/8/2	171900004
397 80 pam@icspan.com 195.00 johnne@piggirs.net	3.00	I SHIRTIS FOR SHORECREST "NATURAL HELPERS" - QUOTE #90715  KILTS FOR SHORECREST FLAG TEAM PLEASE BAMIL PO - SHIPMENT SHOULD NOT ARRIVE UNTIL AFTER AUGUST 12, 2019- ORDER #15055A	100	TC SPAN AMERICA LLC J HIGGINS INC	TC SPAN 000	7/1/2019 7/8/2019	.71900002 .71900003
2,000.00	1.00	SPEAKER JOHN GAINES TO SHORECHEST - FEBRUARY 2, 2020 CONTRACT AND PSA ATTACHED - PLEASE EMAIL PO AND CONTRACT TO:	110	THE PUSH HOPE COMPANY LLC	THE PUSHBOO	6/17/2019	1900001
0.00	0.00	PLEASE SHIP PLANNERS TO ARRIVE ON AUGUST 14, 2019				6/12/2019	
972.00 sales@schooldatebooks.com	1.00	THREE HUNDRED (300) 2019-2020 PLANNERS FOR SHORECREST HIGH SCHOOL - SHIPPING	100	SCHOOL DATEBOOKS, INC	SCHOOL DOOR	6112/2019	71900000
20.33 info@manyspiacosaette.org 352.13 MSnorthwest@nmss.org	8 8	DONATION FROM SHORECREST ASB DONATION FROM SHORECREST ASB	TER NW CHAPTER 100	MATIONAL MS SOCIETY GREATER NIW CHAPTER	NATIONAL033	7/15/2019	71800450
350.27	8	DOWNTION FROM SHORECREST ASB	100	VPW POST #3348	VFW POSTOOD	7/15/2019	71800448
469.26	100	DONATION FROM SHOREOREST ASB	100	WORLD WILDLIFE FUND AUTISM SPEAKS	WORLD WIDOS AUTISM SOOD	7/15/2019	71800446 71800447
280.90 pam@icspan.com	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TANK TOPS - QUOTE #907/S EMBROIDERY - QUOTE #907/S	100	TO SPAN AMERICA LLG	TC SPAN 000	7/10/2019	71800445
0.00	0.00	SELTID BEE MANED SELTID BEE MANED	120			7/10/2019	
16.50 fansproduce@gmail.com 200.00	1.00	T-SHIRTS AND SHORTS FOR SHORECREST WRESTLING TEAM - INVOICE #820/19 100 DOZEN ENGRAVED PENCILS FOR SHORECREST AVID - INVOICE #4613- PLEASE CREDIT SHORELINE TRAINING & PRODUCTION CENTER	110	FINA'S PRODUCE SHORELINE-GENERAL FUND	SHORELIND83	7/1/2019 7/1/0/2019	71800443
	Î	WAYDICE #131800021	1			٠	

9,760,54 courtrey.mcclasky@walsworth.com	1.00	FIRST DEPOSIT FOR SHORECREST 2019-2020 ANNUAL - JOB 90-01499-0	é	WALSWORTH PUBLISHING CO	WALSWORT002	8/31/2019	471900063
5,000,000	1,00	EXCEED \$5,000.00 EFFECTIVE 9.1.19 - 6,30.20- SIGNATURE: GEGIVIARD & ENLLY WRAY	Ē	COSICO WINDLESSIES	COSTOC MODE	6177678	Special is
1,000,00	1.60	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR- NOT YO EXCEED STUDIOLO EFFECTIVE 9.1.19 - \$.10.20- SIGNATURE: GEGI WARD & EMILY WRAY	8	SAFEWAY STORES	SAFEWAY 006	8/29/2019	471900051
2,000.00 officemanager@ekbeverage.com	1.00	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR- NOT TO EXCEED \$2,000.00 EFFECTIVE \$11.19 - 6.30,20- SIGNATURE: GEGI WARD & ENILY WIRAY	8	EK BEVERAGE	EK BEVERDOO	8/29/2019	471900060
2,000.00	â	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR-NOT TO EXCEED \$2,000.00 EFFECTIVE 9.1.19 - 6.30.29-SIGNATURE: GEGI WARD & EMILY WRAY	100	TOTEM FOOD PRODUCTS	TOTEM FOOD	8/29/2019	1471900059
2,680.00	1.00	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR-NOT TO EXCEED \$2,000.00 EFFECTIVE 9,1.19 - 6,30.20-SIGNATURE: GEG! WARD & EMILY WRAY	8	SMART FOODSERVICE WAREHOUSE STORES	SMART FOOD!	8/29/2019	1471900058
2,000.00	100	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR: NOT TO EXCEED \$2,000.00 EFFECTIVE 9.1.19 - 6.20.20- SIGNATURE: GEG! WARD & EMLY WRAY	8	OFC - ACCT# D00741	QEC - ACOUS	872972019	1471900057
1,000.00	iè	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR-NOT TO EXCEED \$1,000.00 EFFECTIVE 9.1.19 - 6.20,20-SIGNATURE: GEGI WARD & EMLY WRAY	Ŕ	NEDOSWEET FARMS INC	MEDOSWEE000	8/29/2019	su71900056
1,000.00	1.00	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR-NOT TO EXCEED \$1,000,00 EFFECTIVE \$,1.19 - 8.30,23- SISMATURE: GEGI WARD & EMILY WRAY	18	DOMINOS PIZZA	DOMINOS COA	8/29/2019	471900055
1,000,00	1,06	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR- NOT TO EXCEED \$1,000,00 EFFECTIVE 9.1.19 - 6.20.20- SIGNATURE: GEGI WARD & EMILY WRAY	100	SPECIALTY FROZEN DISTRIBUTING	SPECIALT002	8/28/2019	4471900054
1,000,00	8	WREST LINE - CARE FLORING  BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2029 SCHOOL YEAR-NOT TO  EXCEED \$1,000.00 EFFECTIVE 9.1.19 - 6.30.20 - SIGNATURE: GEGI WARD & EMILY WRAY	100	FRED MEYER STORES CUSTOMER CHA	FRED MEYOU2	829/2019	4471900063
24.99 135.45	8 8	REQUESTED TWO-DAY' SHIPPING FEE YARDSTICKS & BRUSHES FOR SHORECREST ASB- MAT TAPE FOR SHORECREST	120	KCDA	KCDA 000	8/28/2019 8/29/2019	4471900052
non de la constantina	3	SCOTTES' ELEMENTARY MIGHT		ORIENIAL INALING COINC	CHOENTALOOS	B/Z8/2019	4471900051
25.00 12 00 principle com	1.00	SHIPPING	1 1 1			8/28/2019	111111111111111111111111111111111111111
37.19 700.00 into@goswm.com	100	FREIGHT SWIM CAPS FOR SHORECREST SWIM TEAMS - ORDER CONFIRMATION #7589	11 8	SY VIAS SWIMMEAR	OLUSANO IAS	8/27/2019	447+000050
720.00 jeans@bsnsports.com	8	GREEN SOCKS AND WHITE SOCKS FOR SHORECREST GIRLS SOCCER TEAM (S) - CART	100	BSN SPORTS	BSN SPORCO	8/27/2019	4471900049
2,302.30 MW@KennellyKeysMusic.com 4,745.50 eascoinc@holmail.com	ន៍ន៍	EUPHONIUM FOR SHORECREST BAND- QUOTE #57353 SHIRTS FOR SHORECREST WOLLEYBALL TEAMS	<b>i i</b>	KENNELLY KEYS INC	KENNELLY002	8/27/2019	4471900047
3.16 -6.00	1.00	TAX N SPECIFIC NON-FOOD ITEMS DISCOUNT ON ORDER	<b>13</b> 13			8/27/2019 8/27/2019	
		חבן התפעי המדב חב מונכונית זה יחיום, הסחבם איספגנסאנים					
256.25	1.00	SIGNATURES: TANMI JOHNSTON AND KIM WAAG BANANAS AND GRANOILA BARS FOR SHORECREST "LINK CREW DAY" WITH INCOMING FRESHMAN CLASS OF 2022 AND NEW UPPER CLASS STUDENTS AND PAPER PRODUCTS AND TREATS FOR SHORECREST ASS LEADERSHP EVENTS.	ä	COSTCO WHOLESALE #115	COSTCO W001	8/27/2019	4471900046
1,000,00	1.00	SIGNATURES: TAMAN JOHNSTON AND KIM WAMG BLANKET FO FOR CULMARY ARTS FOR 2019-2020 SCHOOL YEAR-NOT TO EXCEED \$1,000.00 - FERECURE DATES \$1,19 - 625.20	19	SKY NURSERY	SKY NURSOOT	8/23/2019	4471900045
1,000.00 sales@srscooks.com	1.00	SIGNATURES: TAMIN JOHNSTON AND KIM WAAG BLANKET FO FOR CULINARY ARTS FOR 2019-2020 SCHOOL YEAR-NOT TO EXCEED \$1,000.00 - EFFECTIVE DATES \$1,15 - 6.5.20 \$1,000.00 - EFFECTIVE DATES \$1,15 - 6.5.20	100	SEATTLE RESTAURANT STORE INC	SEATTLE 161	823/2019	4471900044
4,500.00	1.00	SUSWATURES: TAWAN JOHNSTON AND KM WAAGS BLANKEF PO FOR CULINARY ARTS FOR 2019-2020 SCHOOL YEAR-NOT TO EXCEED SA 500,00 - FRECTIVE DATES 9, 1.19 - 8,5520	8	SMART FOODSERVICE WAREHOUSE STORES	SWART FOROI	8/23/2019	4471900043
1,500.00 into@ocsambeauty.com	1.00	SIGNATURES: TAMM JOHNSTON AND KW WAAG BLANKET PO FOR CULINARY ARTS FOR 2019-2020 SCHOOL YEAR-NOT TO EXCEED \$1,500,000 - FRECTIVE DATES 9, 1.19 - 6.55.20	ĕ	OCEAN BEAUTY SEAFDOOS LLC	OCEAN BEDOT	872372019	4471500042
3,000,00	1.00	SIGNATURES: TAMM JOHNSTON AND KIM WAAG BLAWET PO FOR CULINARY ARTS FOR 2019-2020 SCHOOL YEAR-MOT TO EXCEED SY DOD ON - FEREFORD PATENS & 1.14 - 8.5 70	8	COSTCO WHOLESALE #115	COSTCO WOO!	8/23/2019	4471900041
1,000.00	8	SIGNATURES: TAMAN JOHNSTON AND KIM WAAGS BLANKET FO FOR CULINARY ARTS FOR 2019-2020 SCHOOL YEAR- NOT TO EXCEED \$1,000.00 - BFERCTINE DATES \$1, 19 - 6.52.00	100	QFC - ACCT# QC0741	GFC - AC001	8/23/2019	4471900040
1,500.00	1.00	BUNNET PO FOR CULINARY ARTS FOR 2019-2020 SCHOOL YEAR-NOT TO EXCEED STRONG - FEFF CTIVE DATES 9 1 19 - 8 25 20	100	CENTRAL MARKET	CENTRAL 011	8/23/2019	4471900039
281.50 200.00	1.60	REF TOWN INVOICE HISBS ADMINISTRATION FEES	120			8/22/2019	
0.00 sps/books@gmail.com	0.00	SHORECREST GIRLS WATER POLO CLUB - ADMINISTRATIVE CHARGE FOR REFEREES FOR SPRING 2018-2019 SEASON - INVOICE #2019-028	100	SPSL-WATER POLO REFEREE ASSOC.	SPSL-WAT000	8/22/2019	4471900038
449.95	8	BOOM BOX (CAMO)	146			872/2019	
10.61 23.46	i 6	DOCK	130			8/22/2019	
102.02	1.00	FOR SHORECREST HIP HOP ELECTRIC AIR PUMP	110			B/22/2019	
0.00	0.00	EFFECTIVE DATES: 9.1.19- 11.30,20 ELECTRIC AIR PUMP FOR SHORECREST VOLLEYBALL - BOOM BOX , LOCK	ğ	AMAZOW CAPITAL SERVICES	AMAZON COO	8/22/2019	4471900037
1,000,00	1,00		100	QFC - ACCT# Q00741	QFC - AC001	8/21/2019	4471900036
3,000.00	1.00	BUNKET PO FOR HOTEL STAY FOR SHORECREST VOLLEYBALL TO SPOKAME	100	OXFORD SUITES SPOKANE	OXFORD SOM	8/20/2019	4471900035
0.00	0,00		110			8/20/2019	
4,000,00 ironmonger@legends.net 308,00	1.00		ž ž	LEGENDS MUSIC LLC, SVO ATTRACTIONS STATUE CRUISES	LEGENDS 000 STATUE 0000	8202019 8202019	4471900033 4471900034
Lini Cost Emai Address 15.49	200	DASS THERMAL RECEIPT PAPER FOR SHORECREST POINT OF SALE 3 1/8" x 230". WHITE TEN (10)	100	Vendar Nama OFFICE DEPOT BUS SOLUTIONS	NALPHAKEY OFFICE DOTS	Entry Date 8/20/2019	PO# 4471900032

503.00	1.00	USE OF SHORECREST GYM FOR VOLLEYBALL TOURWAMENTS DEC. 2019- APRIL 2020 -	=				4471900098
319.00 brian_vandeksere@sweetwaler.com	1.00		100	SWEETWATER	SWEETWATOOO	9/23/2019	4471900097
0.00 2,000.00	1.00		100	LITTLE CAESARS PIZZA	LITTLE COO1	9/20/2019	4471900096
0.00	0.00					9/20/2019	
55.00 pam@icspan.com	51.00	DUFFEL BAGS FOR SHORECREST STUDENTS - QUOTE #91385	100	TC SPAN AMERICA LLC  AWSL ASSN WA STUDENT LEADERS	TC SPAN 000 AWSL ASS000	9/20/2019	4471900094 4471900095
7.84	2.00	and the second of the second s	100	OFFICE DEPOT BUS SOLUTIONS	OFFICE D011	9/20/2019	4471900093
7,500.00	1.00		100	DECA	DECA COO	9/20/2019	4471900092
15,000.00	1.00		100	WASHINGTON DECA INC	WASHINGTONS	9/20/2019	4471900091
4,047.50 johnh@higgins.net	1.00		100	J HIGGINS INC	J HIGGINOOO	9707019	4471900090
155.40 pam@icspan.com 405.00 oxfordprinting@foxintemet.com	1,00	UNIFORMS FOR SHORECREST BOYS TEXNIS TEXAS - INVOICE #4628	10 10	OXFORD SCREEN PRINTING	OXFORD SOOD	9/19/2019	471900088
	TUD.			TO SDAN ANCONO ALLO	TO SBAN OOD	OTOCOBING OTOCOBING	5471B0008B
45.29	18		150 150	KANIAK HIGH SCHOOL GIRLS SWIMMING	KANIAK H003	9/19/2019	1471900087
3,318.07  kane@bsnsports.com	1.00		100	BSN SPORTS	BSN SPOR000	9/19/2019	1471900086
0.00	0.00	DO NOT NEED TO FAX OR EMAIL PURCHASE ORDER  LED TS LIGHTS FOR SC FALL PLAY "RE MORE CHILL"	120	AWAZON CAPITAL SERVICES	AWAZON COCO	9/19/2019	1471900085
0.00	0.00		110			8182018	
587.00	.8		100	THE MET FIFTH AVENUE	THE MET 000	9182019	1471900084
300.26	1.00			MOTION PICTURE LICENSING CORP	MOTION POO	9182019	1471900083
350,35 pam@krspan.com	1.00		100	TO SPAN ANERICALLO	TC SPAN 000	918/2019	1471900082
1,768.00 guestsonica@warmbeach.com	1.00		100	WARM BEACH CAMP	WARM BEADOO	9/18/2019	1471900081
150.00	8		100	SOUTH WHIDBEY HIGH SCHOOL	SOUTH WHOOD	9/16/2019	471900080
250.00 Randy_Edens@nsvl.k12.wa.us	1.00			MARYSVILLE GETCHELL HS CROSS COUNTRY	MARYSVIL004	9/16/2019	471500079
12.99	1.00	GLOW BALLS	230			B/16/2019	
193.97	1.00		210			9/16/2019 9/16/2019	
229,00	100		200			9/16/2019	
X C	8		180			9/16/2019	
X 55	1 6	POP TARTS	170			9116/2019	
35.98	1.00	DORITOS	150			9/16/2019	
35.98	1.00	DORITOS	140			8162019	
41,82	8	TOAST CRUNCH	120			916/2019	
14.67	1,00	ROOT BEER	110			9162019	
0.000	0.00	LEADERSHE, KNIFE SHARPENER & MEAT THERMOMETER FOR CULINARY ARTS					
		PIPER* 2019-2020 - INVOICE #23834 SNACKS & REVERAGES FOR SURBEIGHEST SOOT SHORRE OF OWN BALLS & TARE FOR ASS	į.	AWAZON CAPITAL SERVICES	AWAZON COOO	9/16/2019	47190007B
537.00 400.00	8 8	WEBSITE HOSTING, DOMAIN RENEWAL AND SUPPORT FOR SHORECREST HIGHLAND	<b>1</b> 8 8	SCHOOL NEWSPAPERS ONLINE	SCHOOL NOOT	913/2018	471900077
2,023.08 pam@itspan.com	1.00	SWEATSHIRTS FOR SHORECREST GIRLS SWM TEAM - QUOTE #91235	100	TO SPAN AMERICA LLC	TC SPAN 000	9132019	171900075
500.00 tirstenbarron@hotmail.com	1.00	SHORECREST HIP HOP ASSISTANT - 2019-2020 SCHOOL YEAR-	100		KINNEKIROOO	9/12/2019	171900074
15,000.00 reukinsey@gmail.com	1.00	SHORECREST HP HOP DANCE CHOREOGRAPHER AND CONSULTANT 2019-2020 - PSA	100	Kinney	KINNEREX000	9/12/2018	171900073
2,000,00	1.00	SHORECREST JV HIP HOP TEAM ASSISTANT 2019-2020 SCHOOL YEAR- PSA ATTACHED. WIP ON EILE	100	VERGARA	VERGAALE001	912/2019	171900072
3,000.00	1.00	ASSISTANT DANCE CONSULTANT/CHOREOGRAPHER FOR SHORECREST HIP HOP TEAM	100	CHHOOM	CHHOOKEV001	9/12/2019	171900071
39.12 KCSO Accounting@tingcounty.gov	1.00	REMBURSEMENT FOR USE OF A KING COUNTY POLICE VEHICLE FOR THE SHORECREST SENIOR PROMILINE 1 2010 MANORE HAD DRAW	100	KING COUNTY SHERIFF'S OFFICE	KING COU077	9/1/2019	171900070
1.22	1.00	SCOT* - ORDER #279053557 - FOR DELIVERY 8.12.19 TAX ON SPECIFIC NON-FOCO ITEM	110			9/11/2019	
254.49	1.00	FOOD FOR SHORECREST VOLLEYBALL TEAMS AND FOR SC SENIOR CLASS OF 2020 TOP	100	COSTCO WHOLESALE #115	COSTCO W001	9/11/2019	171900069
500.00 info@calfeumbria.com	1.00	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR- NOT TO EXCEED \$500.00 EFFECTIVE 9.10.19 - 6.20.20 - SIGNATURE: GEGI WARD & EMILY WRAY	100	CAFFE UMBRIA INC	CAFFE UMBOO	9102019	171900068
137	100.00	COMPOSITION BOOKS FOR SHORECREST SCIENCE CLUB- CART #1265515	100	KCDA	MCDA 000	9/9/2019	171900067
6.99	8	LIGHT STRP CLIPS	146			9/9/2019	
9.99	100	RED LIGHT STRIP	130			8/9/2019	
50,00	1.00	BLACK ROCK TAPE	110			99/2019	
0.00	0.00	BEACK ROCK TAPE FOR SC ATHLETIC TRAINER AND CORDS AND LIGHT FOR SC FALL PLAY "BE MORE CHILL"	100	AMAZON CAPITAL SERVICES	DWO NO ZONO	9312013	
1237	1.00	shipping	110			9/5/2018	71000000
50.99 jkane@bsnsports.com	1,00	VOLLEYBALL NET ANTENNA FOR SHORECREST VOLLEYBALL TEAMS- ITEM #VBANT - CART	100	BSM SPORTS	8SN SPOROOO	8/5/2019	71900065
7.99	8	GOLD PAINT	120	AMAZON CAPITAL SERVICES	AMAZON COOD	9/3/2019	71900064
22.29	300	SHIRTS	110			9/3/2019	
0.00	000	SHIRTS AND KILT PINS FOR SHORECREST FLAG TEAM AND GOLD PAINT FOR ASB POSTERS	100	AMAZON CAPITAL SERVICES	AMAZON C000	9/3/2019	71900064

4471900109 4471900110 4471900111

9/26/2019
9/27/2018
9/27/2018
9/27/2019
9/27/2019
9/27/2019
9/27/2019
9/27/2019
9/27/2019
9/27/2019
9/27/2019
9/27/2019
9/27/2019
9/27/2019

4471900112

4471900107

4471900106

4471900108

4471900104 4471900105

4471900102

9724/2019 9724/2019 9724/2019 9724/2019 9725/2019 9725/2019 9725/2019 9725/2019 9725/2019 9725/2019 9725/2019

4471900119 4471900120

104/2019 104/2019 107/2019 107/2019 107/2019 107/2019 107/2019 107/2019 107/1/2019 107/1/2019 4471900118

9:00/2019
9:00/2019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019
10/22019

11/5/2019	11/5/2019	11/5/2019	000		4 10/30/2019 GROUF	3 10/30/2019 ALLIED E000	2 10/29/2019 KENTRIDG000		10/25/2019	0 1025/2019	10/24/2019	10/24/2019	10/24/2019	10/24/2019	INCAPAGE STANGED COM		7 4	10/21/2019 KCDA 000	10/21/2019 BSN SPOR000	10/21/2019	N 53 I	10/21/2019 AMAZON C000	10/21/2019 EPIC SP0000		10/18/2019 COSTCO W001	10/17/2019	10/17/2019 WORLDSTROOD	10/17/2019 MASTERPIOOT	8.	10/17/2019 DISTECHROOD	10/17/2019 AMAZON C000		10/16/2019 OFFICE 0011	10/15/2019 10/15/2019		10/14/2019 AVA/2/ON C000	10/14/2019 BEST WES015 10/14/2018	10/14/2019 AMAZON C000
			0 8		GROUP SA000 GROUP		1/2												DR000 BSN SPORTS											ROD DISTERANO								
			SYLVANS SAWAWEAR SYLVANS SAWAWEAR WISDOCA		GROUP SALES BOX OFFICE	ALUED ELECTRONICS INC	KENTRIDGE HIGH SCHOOL	20 129							AWAZON CAPITAL SERVICES		TO SPAN AMERICA I I C			AWACON CAPITAL SEKYICES		AMAZON CAPITAL SERVICES			COSTCO WHOLESALE #115			WASTERPIECE OF WASHINGTON INC		74	AMAZON CAPITAL SERVICES		OFFICE DEPOT BUS SOLUTIONS	w. 1000		AMAZON CAPITAL SERVICES	BEST WESTERN-UNIVERSITY INN	SERVICES
15 SS	£ 5	128 128	8 8 8	120		ġ	88			190 F			<b>5</b> 5	120 P												120 6			ම් මි ගෙනම		8 8 527	8 8		2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				8 8 8 2 2 2
WISDDCA 2019-2020 MENIBERSMP- FOR SHORECREST MP HOP ASSISTANT KEVIN CHHOOM	WSDDCA 2019-2020 MEMBERSHIP- FOR SHORECREST HIP HOP ADVISOR KWA ENG	WSDOCA 2019-2020 MEMBERSHIP- FOR SHORECREST HIP HOP ASSISTANT KRISTEN KINNEY	ADAPTOR FOR SHORECREST FALL PLAY "BE MORE CHILL" SWM CAPS FOR SHORECREST BOYS SWIM TEAM - QUOTE 1885.5 WSDDCA 2019-2020 MEMBERSHIP - FOR SHORECREST HIP HOP ADVISOR REX KWINEY	NO NEED TO SEND PO TO VENDOR- ORDER FORM WILL BE SENT WITH THE CHECK	SHOREGREST DRAMA CLUB TO 'TO KILL A MOCKINGBRO' JANUARY 19, 2020 - INVOICE #170085	11, 2020 FIVE (5) WICRO USB POWER SUPPLY - ALLIED STOCK #70812912: FOR SHORECREST TSA CLUB	SHORECREST AREA TWO DECA REGISTRATION - 2019-2020 SHORECREST BOY'S SWIM TEAM TO 2020 KENTRODGE INVITATIONAL - SATURDAY, JANUARY	CUPS & LIDS (#1850-STUDENT STORE) FREEZER (#1850-STUDENT STORE)	PLAY "BE MORE CHILL"	SHIPPING (#8010-HOLIDAY GIVING) FREEZER AND CUPSILIOS FOR SHORECREST "SCOT SHOPPE" - BLACKLIGHTS FOR FALL	WHITE TABLECLOTHES (#8010 - HOLDAY GIVING)	ORANGE STREAMERS (#1480-FALL PLAY)	3	PATRIOTIC DECOR (#1100 - ASSEMBLIES)  CURTAM FRINGE (#1100 - ASSEMBLIES)  R.AG PENNANT (#1100 - ASSEMBLIES)	EMBLY/RECEPTION - PROPS FOR SHORECREST THES FOR HARVEST BENEFIT DINNER		存		TAX ON SPECIFIC ITEM	POPCORN DIET ROOT BEER	HAWS	SHORECREST 'SCOT SHOPPE'	AMS- QUOTE		LEVEAU TEAMS AND CHEESE SOO LIBOOMING ASS MINUSES			1	ATTACHED WB ON FILE CHOREOGRAPHER FOR SHORECHEST FM. I PLAY "BE MORE CHILL" - PSA.  CHOREOGRAPHER FOR SHORECHEST FM. I PLAY "BE MORE CHILL" - DCA ATTACHED. VID.		9	9			HORECHEST KEY CLUB AND BAGUETTE PROP FOR SHORECREST FALL		LODGING FOR SHORECREST AND COLLEGE TOUR - WEDNESDAY, APRIL 1, 2020	ING TEAM
1.00	1.00	1.00	888	0.00	1.00	5.00	1.00	និនិ	6	1.00	2.00	8 8	8 8	5 5 5	0.00	88	100	5 8	100	200	2.00	0,00	100	100	6 6	1 6	0 8	8	1.00	1.00	0.00	2.00	1.00	3.8	9.00	100	13,00	00
44.00	0.00	0.00	13.39 179.18 info@goswim.com 66.00 wsddca@gmai.com	0.00	1,184.50 groups@broadway.com	9.02	175.00 250.00	15.50 228.09	54.99	9.98	24.58 29.95	6.50	18.99	10.56 9.99	0.00	512.10 pam@kspan.com 175.00 monset@me.com	74.32	219.80 jeane@tessports.com 51.88	1.50	15.50	20.41 35.99	11.58 0.00	812.89	200.61	8,423,00	2 980 00 7 980 00	0.00	e, uou, uo jenny, nomuny@yaree.com	6,000.00	50.98 19.99	0.00	475.00	8.59 147.75	12.29	19.99	114.29	109.99	2,643.00 ryan@risan.com 8.99

 

42.53 27.00 44.00 kwallace@varshyspint.com 63.50	1,00 1,00 28,00 1,00	PREFERRED CUSTOMER DISCOUNT - PER ATTACHED QUOTE SHIPPING VARSITY CHEERLEADER II SHOE - ITEM #V13CII SHIPPING PER ATTACHED QUOTE #32701506		VARSITY SPIRIT FASHIONS	VARSITY OOD	5/3/2019 5/3/2019 5/3/2019 5/3/2019	4491800037
0.00 5.99 into@inaulimatebow.com 5.99 5.99	30.00	PER ATTACHE REGISTRATION FORM THE ULTIMATE BOW DARK ROYAL THE ULTIMATE BOW - EMERALD GREEN THE ULTIMATE BOW - FER ATTACHED QUOTE #NO2860	8 8 8 8 8	THE ULTIMATE BOW	THE ULTIOOD	502019 502019 502019 502019	4491500335
390.00 390.00	27.00	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL CHEERLEADERS TO ATTEND THE CHEER LEADERSHIP CAMP FROM JULY 22-28, 2019 AT CENTRAL WASHINGTON UNIVERSITY TRANSPORTATION EGGS.	. s	AWSLASSN WA STUDENT LEADERS	AWSL ASSODO	532019	44918000335
16.00	88	UPS GROUND SHIPPING PER ATTACHED CHOTE #16307	4 4			5/2/2019	
115.00	i 8	CAMERA QUICK RELEASE PLATE STRAN RELIEF PLATE	120 13			52/2019	
50.00 ryan@hi-pod.com	1,00	MONITOR TIP	100	HI-POD	HI-POD 000	5/2/2019	4491800334
21.95	28.00	VASE SHORT	黄			4/30/2019	
76.95	28.00	POWERFIT A-LINE SKIRT POWERFIT A-LINE SKIRT	15 F			4/30/2019	
70.98	28.00	VSF MOTION FLEX BODYLINER	8			4/30/2019	
9.00 23.50	28.00	INDIVIDUAL NAME MONOGRAM - WHITE	8 8 1	ANALYSIS OF SALE LAND LAND LAND	AND LINES	4/30/2019	4491000333
135.00 kwallace@varsilyspiri.com	28.00	PER ATTACHED ORDER FORM - PLEASE PAY ASAP AND SEND CHECK WITH ORDER FORM TO ADDRESS LISTED POWERER TISTED TO BE A SAFETY TO BE	i i	LADOTT COUNTY CO	UAD COTTO	4/30/2019	
15.00	7.00		8	KING COUNTY METRO	KING COU078	4/30/2019	4491800332
250.00 aalj@aat.org	1.00	BLANKET PO TO COVER MEMBERSHIPS FOR THE SHOREWOOD HIGH SCHOOL JAPANESE HONOR SOCIETY - MAY 2019 - MAY 2023 - NOT TO EXCEED \$250.00	100	AATJ	AATJ 000	4/24/2019	4491800331
19.99 jkane@bs/sports.com 26.31 jkane@bs/sports.com	1.00	WHITE BASEBALL HATS - 15/5-M, 10/1-XL SHIPPING - PER ATTACHED QUOTE	11 68	BSN SPORTS BSN SPORTS	BSW SPORCOO	4/24/2019	4491800330
1,500.00	ē	BLANKET PO TO COVER THE COST FOR THE SHOREWOOD HIGH SCHOOL SEMIOR BREAKFAST - JUNE 7, 2019 - NOT TO EXCEED \$1,500.00	100	JERSEY'S GREAT FOOD & SPIRITS	JERSEYS000	4/24/2019	4491800029
500.00	8	BLANKET PO TO COVER THE SHOREWOOD HIGH SCHOOL SENICR BREAKFAST SUPPLIES ON JUNE 7, 2019 - NOT TO EXCEED \$500.00 - VALID 4/24/19 - 5/7/19 - AUTHORIZED SIGNERS: BRITT HARRIS - LESUE SILVER, TIM MURRAY AND LORRIE MAGADAY	ĕ	COSTCO	COSTCO 001	4/24/2019	4491800328
		ON JUNE 7, 2019, NOT TO EXCEED \$500.00 - VALID 4/24/19 - 5/1/19 - AUTHORIZED SKSNERS: BRITT HARRIS - LESLIE SILVER, TIM MURRAY AND LORRIE MAGADAY		Short Publishment Street Street Street	SHOPL FOR	4/24/2018	4451600327
500,00	1.00	MIN CHARGE  BLANKET BO TO COVER THE SHOREWOOD HIGH SCHOOL SENIOR BREAKFAST SUPPLIES	i i	Paragraph and the state of the		4/24/2019	
13.10	3.00	CART #123363 - MANE BADGE LABELS /#96620	180	KCDA	KCDA 000	4/24/2019	4491800326
1,000.00 jake@jakecrockermusic.com	1.00	AUTHORIZED SIGNERS, BRITT HARRIS AND LORRE MAGGORY DJ SERVICES FOR THE SHOREWOOD HERS SCHOOL PROW DU JUNE 1, 2019 AT THE PACIFIC SCHOOL CHARLE NOT TO EXCEED SCHOOL JEEP PSA ATTACHED.	į	JAKE CROCKER LLC	JAKE CROOM	5/2/2019	4491800323
2,900.00 office@merrymakers.com	1.00	BLANKET PO TO COVER RENTALS AND SUPPLIES FOR THE SHOREWOOD HIGH SCHOOL CAMPUS DAY ON JUNE 3, 2019 - NOT TO EXCEED \$2,900.00 - WALD 402019 - 6(3/19 -	100	MERRY MAKERS INC	MERRY MADDI	4/24/2019	4491800321
59.13	100	RUSH DELIVERY	110			11/22/2019	
591.25 emailpo@oustominic.com	1.00	POSTMARK NO LATER THAN DECEMBER 7, 2019 PRACTICE SHRT'S FOR SHORECREST GIRL'S BASKETBALL TEAM- ORDER # #36442197	100	CUSTOM INK LLC	CUSTOM 1001	11/22/2019	4471900171
0.00	0.00	PLEASE SEND PO AND ATTACHED SUMMARY & REGISTRATIONS TO WIMEA - PLEASE	120 140			11/21/2019	
385.00	8	DELIVERY ON NOVEMBER 21, 2019 SHORECREST BAND MEMBERS TO ALL-STATE - FEBRUARY 12-16, 2020	100	WMEA	WMEA 000	11/21/2019	4471900170
254,74	1,00	CONCESSIONS FOR SHORECREST 2019 FALL PLAY "BE MORE CHILL" AND HOT CHOCOLATEICANDY CAMES FOR ASB LEADERSHIP PROJECT - CRIDER #279481976 - FOR	100	COSTCO WHOLESALE #115	COSTCO WOOT	11/20/2019	4471900169
8.99 jkane@bsnsports.com 5.49	1 4 1 9 9	SCOREBOOKS FOR SHORECEST BOYS AND GIRLS BASKETBALL TEAMS SHIPPING	1 10 10	BSN SPORTS	BSN SPORDOD	11/19/2019	4471900168
eduted intelligence (), conservation of the	1,90	BLANKET PO FOR FRAMMS POSTENS FOR FALL AND SPKING UNAWA PROJUCCHUMS: MAI TO EXCEED \$600.00 - EFFECTIVE DATES 11.19.19 THRU \$30.20	18	LAKE CITY PICTURE FRAMING	LAKE CITOOS	11/19/2019	4471900167
39.99	1.00	SUN CHIPS	160			11/18/2019	
14.67 19.90	100	DIET ROOT BEER THERMAL TAPE	i i			11/18/2019	
35.99	1.00	FOOD TEMS AND RECEIPT TAPE FOR SHORECHEST SCOT SHOPPE NACHO CHIPS	12 18 28	AMAZON CAPITAL SERVICES	AMAZON COOD	11/18/2019	4471900166
5,00	44.00	SHORECREST LEADERSHIP TO WESCO INTERHIGH CONFERENCE - NOVEMBER 21, 2019 - INVOICE #2019-047	100	KAMAK HIGH SCHOOL	KAMIAK H002	11/13/2019	4471900165
53.0%	1.00	11X 14 PAPER AND POST-IT NOTES FOR SHORECREST FALL PLAY BE MORE CHILL*- CART #1275012	8 8	KODA	HCDA 000	11/12/2019	4471900164
298.95	1.00	CONCESSIONS FOR SHORECREST 2019 FALL PLAY "BE MORE CHILL" ORDER #275428060 - FOR DELIVERY ON HOVEMBER 13, 2019 TWO ALL FORDER TELES	8	COSTCO WHOLESALE #115	COSTCO WOOT	11/12/2019	4471900163
10.00	5.00	SHORECREST LEADERSHIP TO "BETTER TOGETHER" CONFERENCE - NOVEMBER 1, 2019	ë	CHIEF SEALTH HIGH SCHOOL	CHIEF SE000	11/8/2019	4471900162
134.00	2.00	HOTEL STAY FOR WACA CONFERENCE FOR JOHANNA PHILLIPS - WARCH (1 & 12, 2020 - CONFEDERATION #5580380)	100	RED LION INN & SUITES KENNEWICK	RED LION012	11/8/2019	4471900161
99.00 11.95 pam@lospan.com	2.00	TWO (2) MICROPHONES FOR SHORECREST FALL PLAY 'BE MORE CHIL'  T.SHIRT'S FOR SHORECREST CROSS COUNTRY - QUOTE #91911	i i	AMAZON CAPITAL SERVICES TO SPAN AMERICA LLC	AMAZON COOR TC SPAN 000	11/5/2019	4471900159 4471900160
0.00	000	PLEASE SEE TWO (2) ATTACHED LISTS OF STUDENT NAMES (42) FOR FOOD HANDLER CARDS-PLEASE MAIL CARDS TO SHORECREST HIGH SCHOOL-ATTENTION - ENLY WARY	120	PUBLIC HEALTH-SEATTLE & KING COUNTY	PUBLIC H002	11/5/2019	4471900158
10,00 0,00	881	HELL FOOD WORKER CARDS FOR SHORECREST STUDENT STORE FOR 2019-2020	3 3 E	PUBLIC HEALTH-SEATTLE & KING COUNTY	PUBLIC HOOZ	11/5/2019 11/5/2019	4471900158

138.00	6.00	ITEM#NG601759 - COLLEGIATE ROYAL-WHITE - INCLUDES LOGO ON THE GOLFBALL POCKET	SUN MOUNTAIN 500		19 SUN MOUNDOO	5/18/2019	1491800368
1,679 60 pam@icspan.com	1.00	T-SHIRT ORDER FOR THE SHOREWOOD HIGH SCHOOL FLAG TEAM PER ATTACHED QUOTE	TC SPAN AMERICA LLC 100				H91800367
5,000.00	1,00		CONTRACTOR DOWN DC LANGER				
0.00	0.00	***INVOICE #NOOZ!  ***INVOICE ATTACHED - PAY IMMEDIATELY**	WESTERN WAS INVESTED FORD		19 WESTERN 014	6/17/2019	1491800366
12.00	383.00	1000	ADRENALINE FUNDRAISING 100		9 ADRENALIDOO	6/17/2019	1491800365
1,500,00	1.00		LEATHER CARE 100		19 LEATHER 000	6/11/2019	491800364
190.00	1.00		DOMINOS PIZZA 100		DOMINOS 000	6/1/2019	491800363
200.00	1,8	BLANKET PO TO COVER RENTAL OF WIRELESS SPEAKERS FOR THE SHOREWOOD HIGH SCHOOL FLAG TEAM TO USE AT THE FOUTH OF JULY PARADE - NOT TO EXCEED \$200.00 - AUTHORIZED SCHOOL FLAG TEAM TO USE AT THE FOUTH OF JULY PARADE - NOT TO EXCEED \$200.00 -	AURORA RENTS INC 100	_			491800362
900	8	PACIFIC SCIENCE CENTER - 4 HOURS AT 557,87 PER HOUR "INVOICE AND PSA ATTACHED - PAY INMEDIATELY"	110		556		491800361
0.00 57.87	000	CREDIT INVOICE #121800041  SECURITY SERVICES FOR THE SHOREWOOD HIGH SCHOOL PROM ON 6/1/2018 AT THE	100	LOO2 AKERS	9 AKERSWILDOZ	6112/2019	491800361
276.50	1.00	PREMIAL OF THE SHOREWIDOD HIGH SCHOOL THEATRE ON 5/10-5/11, 2019 FOR THE SHOREWOOD HIP HOP CLASSIC	SHORELINE-GENERAL FUND 500		9 SHORELING83		491800350
400.00	1.00	BANKET PO TO COVER THE SHOREWOOD HIGH SCHOOL CHEER TEAM LEADERSHIP BREAKFAST - NOT TO EXCEED \$400.00 - VALID \$02019 - 621/2019 - AUTHORIZED SIGNER:	PANCAKE HAUS 100		PANCAKE 000		491800359
		TO INDEEDED DO SANIKO	***		275-()	6/3/2019	
1,400.00 ppcpnmi@mwink.com	1.00	BLANKET PO TO COVER PRINTING OF THE SHOREWOOD HIGH SCHOOL MACAN MAGAZINE - NOT TO EXCEED \$1,400.00 - VALID \$43419 - APPRIATE ALTITUCE/TEN SCALED TO MAKE A VIOLE	PACIFIC PUBLISHING 100		PACIFIC 057	6/3/2019	491800358
64.59	5.00	NIKE VAPOR ONE FOOTBALL - CFFICIAL - ITEM #1399621 FREIGHT - PER ATTACHED DUIDTE #195954	110 120		ww	5/23/2019	
75.59 ikana@bsnsports.com	5.00		BSN SPORTS 100		9 BSN SPORODO	523/2019	491800357
200.00 enc@northolydeaners.com	1.00	BLANKET PO TO COVER CLEANING FOR THE SHOREWOOD HIGH SCHOOL NATIONAL HONOR SOCIETY - NOT TO EXCEED \$200.00 - VALID \$72/19 - 82/119 - AUTHORIZED SIGNER:	NORTH CITY CLEANERS 100		9 NORTH CIDDS	5/23/2019	4918000356
65,00	8 8	CLASS 8 RAFFLE LICENSE RENEWAL FOR SHOREWOOD HIGH SCHOOL ASB	110			5/22/2019	
9,00	0.00	PER ATTACHED REGISTRATION FORM			9 WASTATERE	5/22/2019	PERCENTER
and a	10,000	STH AVENUE AWARDS NIGHT ON JUNE 3, 2019 BEGISTRATION FOR 1 ANY SCH				5/22/2019	
	ŝ	21-23, 2019 REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRAWAS STLIDENTS TO ATTEMP THE	FIFTH AVENUE THEATRE INC. 100		9 FIFTH AVDOO	57272019	491800353
300.00	1.00	AUTHORIZED SIGNER: LAPA SUKOL  REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL GIRLS AV BASKETBALL TEAM TO  COMPETE IN THE 10TH ANNUAL KINGS KNIGHTS STRANGE SHOTTPUT TO DEVALUATE THIS	KINGS HIGH SCHOOL 110		KINGS HIDDO	521/2019	491800352
200.00	1,00	BLANKET PO TO COVER SUPPLIES FOR THE SHOREWOOD HIGH SCHOOL NATIONAL HONOR SOCIETY INDUCTION CEREMONY - NOT TO EXCEED \$200.00 - VALID SIZO19 - 6/20/19 -	FRED MEYER STORES CUSTOMER CHA. 100		S FRED MEY002	9/20/2019	191800051
5.00 0.00	6.00	SINGLE LONG STEM WHITE ROSE WITH BABY'S BREATH PER ATTACHED QUOTE \$151319	110 120		ener e	5/20/2019	
140.00 flowers@goldenbowgills.com	1,00	FRONTAL ARRANGEMENT FOR THE SHOREWOOD HIGH SCHOOL NATIONAL HONOR SOCIETY INDUCTION CEREMONY	GUDEN BOW GIFTS & FLOWERS 100		GOLDEN BOOM	RINDHOZE	occupate.
0.00	0.00	NOT TO EXCEED \$900.00 PER ORDER \$31134232			de Se	5202019	oserost pr
1,000.00 emailpo@customink.com	1.00	2. 2019 - PER ATTACHED BLANKET PO TO COVER THE SHOREWOOD HIGH SCHOOL ANNUAL STAFF T-SHIRT ORDER -	CUSTOM INK LLC 100		CUSTOM IDO1	5/20/2019	191800349
250.00	8	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL GIRLS VARSITY BASKETBALL TEAM. TO PARTICIPATE IN THE SHOHOMISH GIRLS BASKETBALL TOURNAMENT ON MAY 31, JUNE 1.	SNOHOWISH HIGH SCHOOL ASB		SNOHOMIS026	5114/2019	191800348
795.81 sales@omnicheer.com	100	ORDER #0010006677 - CUSTOMER #M01288 - PRACTICE KNIT SHORTS AND SOLID METALLIC POMS - PER ATTACHED ORDER COMPRIMATION - INCLUDES FREE SHIPPING	100	OWNI CHEEK	OWN CHEDO	SINZINIG	1910000347
2.95	1.00	BAND (RED) SHIPPING				514/2019	
25.99	2.00	CHEER BAGS, POM POM AND CHEERLEADER DRAWSTRING BACKPACKS SUDDORA SWEABANDHEADBAND - TERRY CLOTH ATHLETIC BASKETBALL HEAD SWEAT	ANAZONI COM GE MONEY BANK 100		AMAZON.COOT	5/14/2019	25 EUU 340
6.50 soot.hrenz.offce@josiens.com 23.00	1.00	50 GOLDYELLOW HONOR CORDS - PER ATTACHED ORDER FORM APPROX SHIPPING COSTS	ACSTENS MORTHWEST 100			513/2018	10000010
31.49 sales@omnicheer.com	8	CHASSE DOUBLE KNIT X WARMUP JACKET - ITEM #5(8DWJ - 17YL, 10XS, 1/S, 1/M - COLOR: BLACK		, a	n 1941 E 011	9132119	10100000
0.00	0,00	BLUE) FREE SHIPPING				5/10/2019	100000
31.58	4.00	2019 - NOT TO EXCEED \$15,000.00 - VALID \$7719 - 674119 FITUVA TUBE DRESSES KHEE LENGTH WOMENS SPORTS TEAM SOCKS (12PACK - ROYAL	AMAZON.COM GE MONEY BANK		AMAZON.C001	5/10/2019	191800343
16,000,00 conference program@cwu.edu	1.00	SIGNER, AMY POTTINGER BLANKET PO TO COVER REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL FOOTBALL TEAM TO ATTEND THE CENTRAL WASHINGTON 2019 TEAM FOOTBALL TO ATTEND THE CENTRAL WASHINGTON 2019 TEAM FOOTBALL	CENTRAL WA UNIV CONF PROG 100		CENTRAL 015	57/2019	1918003MZ
1,000.00 pam@icspan.com	1.00	BLANKET PO TO COVER SWEATSHRT ORDER FOR THE SHOREWOOD HIGH SCHOOL DRAMA CLUB - VALID 5/7/2019 - 5/23/2019 - NOT TO EXCEED \$1,000.00 - JUTHORIZED	TC SPAN AMERICA LLC		TC SPAN 000	5/7/2018	91800341
200.00 1.500.00	ន៍ន	TO INCREASE PO 6/8/19 BLANKET PO TO COVER REGISTRATION FOR THE SHORE/MDOD HIGH SCHOOL BOYS BASKETBAL TEAM TO ATTEND THE SUMMER LEAGUE ON JUNE 1ST, 8TH, AND 1STH NOT TO EXCRED \$1,600,00 - AUTHORIZED SISNER; GEDRIGE EDWARDS	SEATTLE PACIFIC UNIV 100		SEATTLE 184	5/3/2019	91800340
company on the contract of the		ORCHESTRA - NOT TO EXCEED \$250.00 - AUTHORIZED SIGNER: KAREN HELSETH					
15.00	3 8			000 CAM TROPHY	C&M TROP000	50/2019	91800339
1.50	12.00	TAIN	120 130			5/3/2019	
5.21 service@coomid.com	50.00	CHENILLE 6' S WITH MEGAPHONE AND BAR INSERTS - BAR	110	OI WOOZ	200 GLW0.07	59/2019	approprie

31.49 seles@amicher.com 0.00 seles@amicher.com	9.80	SHORELINE SCHOOL DISTRICT ATTIK: VIDICI KLEW FOR TAMYRA CLARK 1856 I ST AVE NE CAMPAGE AND WARRED AND AND AND AND AND AND AND AND AND AN	130	OMNI CHEER	OWNI CHECOO	7/1/2019 7/1/2019	1491800380
49.00 AR@gearupsports.net 30.00	0000	SHORELINE SCHOOL DISTRICT ATTIX WORKLEIN FOR SUSAN RILEY 15580 15T AVE. NE COMPRESSED STATE NEW TO THE FOLLOWING ADDRESS: PLEASE DELATED SHIPPING CHARGE PLEASE DELATER TO THE FOLLOWING ADDRESS:	100	GEAR UP SPORTS, LLC	GEAR UP 000	7/1/2019 7/1/2019 7/1/2019	1491800379
.68.99 products@justlorks.com .68.99 0.00	4.00 2.00	SHORELINE SCHOOL DISTRICT ATTIK: VIOCH KLEW FOR SUSAN RLEY 18560 15T AVE NE 18560 15T AVE N	120 130 140	JUST FOR MIX CATALOG	JUST FORDOO	626/2019 6/26/2019 6/26/2019	4491800378
1,923.80 gainste76@grani.com 0.00	1.00	ATTIK YOKI KILEN FOR GEORGE EDWARDS 1850 1ST AVE KE CHICARI INE WE GALE CHICARI INE WE GALE CHICARI OF THE SHOREWOOD HIGH SCHOOL DRILL TEAM - PER ATTACHED OLOTIE 19344 PLEASE DELIVER TO:	110	BROADWAY CHEERLEADING	BROADWAY005	6/26/2019	4491800377
3.95 21.00 49.00 32.00	24.00 2.00 1.00 1.00	ATTH: VICEN KEIN FOR GEORGE EDWARDS  1856 15T AVE NE  CATORADE 1902 WATER BOTTLES  GATORADE 2002 WATER BOTTLES  GATORADE 1902 WATER BOTTLES  GATORADE CARGER  SUPPINIT REPUL SHEETS - LARGE  SHIPPING PER ATTACHED QUOTE  PLEASE SELIVER TO:  SHORELINE SCHOOL DISTRICT	100 120 120 140			6/24/2019 6/24/2019 6/24/2019 6/24/2019 6/24/2019	4491800376
26.00 0.00	0.00	SHIPPING - PER ATTACHED OUDTE PLENSE DELIVER TO: CLIDDEL IN CALLOCA DISTRICT	140 150			6/24/2019 6/24/2019	
56,00	1.0	- SIZE ZXL NIKE M HUPERELITE GAME SHORT - CUSTOM BELT LOGO - BIRD - WHITE -	130			6247019	
S6.00	1.00	NKEM HYPERELITE GAME SHORT - CUSTOM BELT LOGO - BRID HEAD - KELLY GREEN - SZE ZM.  NKEM HYPERLITE GAME JERSEY - STOCK - CUSTOME BACK MECK LOGO SW BOLD - WHITE NKEM HYPERLITE GAME JERSEY - STOCK - CUSTOME BACK MECK LOGO SW BOLD - WHITE	110			67472019 672472019	
52.50 rshne@easlbay.com	200			EASTBAY INC	EASTBAY 000	6/24/2019	4491800375
18.00 185.00 0.00 imailace@varstyspril.com	25.00 1.00	OUTENWEAR BURROUGHY, STYLE #MINCRC12WDS SHIPPING - PER ATTACHED QUOTE #12588245 PLENSE CELVER TO. SHOREL ME STYLOTU DISTRICT SHOREL ME STYLOTU DISTRICT	129 140 150	VARSITY SPIRIT FASHIONS	VARSITY 000	6/24/2019 6/24/2019 6/24/2019	4491800374
73.95 kvalace@ <i>varsejs</i> pril.com	25.00		100	VARSITY SPIRIT FASHIONS	VARSITY 000	524/2019	4491800374
0.00	0.00				7	624/2019	.00000000000000000000000000000000000000
0,00 107.95 gainsfe76@gmail.com	8.00	"INVOICE ATTACHED - PAY INVEDIATELY"  POLY BOX PLEAT SHIRT - WHITE	100	BROADWAY CHEERLEADING	BROADWAY005	624/2019 6/24/2019	4491800373
0.00 9,862.90 edprograms@pacso.org	1.00	PER ATTACHED CONTRACTOR 19:20/073  BALANCE DUE FOR THE SHOREWOOD HIGH SCHOOL PROM ON JUNE 1, 2019	110	PACIFIC SCIENCE CENTER	PACIFIC 073	6/24/2019	4491800372
5,000.00 robyn@apuedu	į.		FERENCE SERV. 100	SEATTLE PACIFIC UNIV. CONFERENCE SERV.	SEATTLE 268	674/2019	4491800371
18,99 saks@omnichesr.com 18,99 7,00 0,00	7,00 1,00 1,00	ATTENDADD TO CHARMED STURM INSTANCE, SHORE HAF MA ANTAS CHASSE LIBERTY DUFFLE BAG- ROYAL CHASE CHALLENGER BACK-PACK ROYAL SHIPPING - PER ATTACHED QUOTE #0010011668 PLEASE DELIVER TO:	100 110 120	OMNI CHEER	OWINI CHEOOD	6/19/2019 6/19/2019 6/19/2019 6/19/2019	4491800070
18.25 41.50 0.00	7.00 1.00 0.00		\$ <b>5</b> 5 5	The same of the sa	000	6/19/2019 6/19/2019 6/19/2019	***
Unit Cost Email Address	<b>8</b> 8		12 SE	Vendor Name	NALPHAKEY	Entry Date 6/18/2019	70 **

3,000.00 info@lepanier.com	1.00	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS	18	CE PANIEN INC	LE PANIEU00	9/1/2019	H3130000
- A		PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 91/19-614/2020 - AUTHORIZED SIGNERS: DIANA DILLARD AND JENNIFER BERRY					
3,000.00 info@cceanbeauty.com	1.00	DIANA DILLARD AND JENNIFER BERRY BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS	100	OCEAN BEAUTY SEAFOODS LLC	OCEAN BEGGS	8/7/2019	H81900027
3,000,00 sales@pacificfoodingoders.com	1.00	DIWAN DILLARD AND JENNIFER BERRY  BLAWKET FO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS  PROGRAM - NOT TO EXCEED \$3,000.00 - VALUD 94119-5414/2020 - AUTHORIZED SCAVERS:	8	PACIFIC FOOD IMPORTERS, INC	PACIFIC 081	877/2019	491900026
3,000.00 inlo@pkgspec.com	1.00	DIANA DILLADO AND JENNIFER BERRY BLANKET POT 10 COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULIMARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 91/19-614(2)20 - AUTHORIZED SIGNERS:	100	PACKAGING SPECIALTIES	PACKAGIN000	8/7/2019	491900025
3,000.00	1.00	DAVA DILJAD AND JENNEER BERRY BLANKET POT DE COVER EXPENSES FOR THE SHOREWIDOD HIGH SCHOOL CULINARY ARTS PROCRAM - NOT TO EXCEED \$3,000.00 - VALID 91/19-6/14/2020 - AUTHORIZED SIGNERS	100	SEATTLE CULINARY ACADEMY	SEATTLE 173	877/2019	491900024
3,000,00	1.00	BANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID \$1(15-6)(4/2020 - AUTHORIZED SIGNERS:	100	SKY NURSERY	SKY NURSOO1	8772019	491500023
3,000.00	1.00	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000,00 - VALID 91/119-61-4/2020 - AUTHORIZED SIGNERS:	100	SMART FOODSERVICE WAREHOUSE STORES	SMART FO001	8/7/2019	491900022
3,000.00 sales@srscooks.com	1.00	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULDWARY ARTS PROGRAM - NOT TO ENCIED \$2,000.00 - VALID 9/U19-61/40X00 - AUTHORIZED SIGNERS: DIAMA DI LARD AMD I FENCIED REPOY	18	SEATTLE RESTAURANT STORE INC	SEATTLE 161	8772019	491900021
2,000.00 into@dsquaredcompany.com	1,00	PROGRAM - NOT TO EXCEED \$2,000.00 - VALID 9/1/19-8/14/2020 - A/JTHORIZED SIGNERS: DIAVA DILLARD AND LENNIFER BERRY	8				
Special		PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/119-6/14/2020 - AUTHORIZED SIGNERS: DANA DILLAD AND ENNERS BERRY BI ANKET DO 10 COURS FORENESS TO THE SUPERFUNCTION OF THE SUPERFUNCT	ŝ	TUXEDOS NITENNIS SHOES CATERING	TUXEDOS 001	8772019	491900020
3 page 2	8	PROGRAM - NOT TO EXCEED \$3,000.00 - VALID SYN19-8/14/2020 - AUTHORIZED SIGNERS: DIAWA DILLARD AND JENNIFER BERRY BLAKKET PO TO COVER SYPEWAYES EN THE SUNDERMOOD HIGH SCHOOL OF HARBY A THE	į.	COSTCO WHOLESALE #115	COSTCO W001	8772019	491900019
3,000.00 info@chelwear.com	1.00	DIAVA DILLARD AND JENNIFER BERRY BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS	8	CHEPWEAR INC	CHEFWEAROOD	87/2019	491900018
3,000.00	8	DAMA DILLADD AND JENNERR BERRY  BUNNET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CUUNARY ARTS  PROGRAM - NOT TO EXCEED \$1,000,00 - VALID SHIYD-SHADD20 - AUTHORIZED SKONERS.	100	CHARLIES PRODUCE	CHARLIES000	8772019	191900017
3,000,00	1.00	DAWALDILARD AND JENNIFER BERRY.  BLANKET POT DO COVERE EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CILLINARY ARTS  PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 91119-\$11472070 - AUTHORIZED SIGNESS:	100	CENTRAL MARKET	CENTRAL 011	87/2019	491900016
2,000.00 Lishone@bargreen.com	1.00	BLAKET POT OCH CHEST STORMS FOR THE SHORMOOD HIGH SCHOOL CULIMARY ARTS PROGRAM - NOT TO EXCEED \$2,000.00 - VALID SWI19-514(2020 - AUTHORIZED SIGNERS):	8	BARGREEN ELLINGSON	BARGREEN001	8772019	191900015
2,000.00	1.00	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS	100		WATERHOUGGO	87/2019	191900014
499.00 info@sportscopevideo.com	1.00	PER ATTACHED INVOICE #8622	138	SPORT SCOPE INC	SPORT SCOOL	8/7/2019	191900013
0.00	000	PER ATTACHED QUOTE	120		2000	8/7/2019	independent of the second
52.95 rshine@eastbay.com	10,00	SPALDING TF1000 LEGACY MIGANE BALL - TIEM #174168 FREIGHT	110	COLONIA	000	87/2019	210006161
0.00	0.00	PER ATTACHED QUOTE #105354	8	EACTERY NO	EACTBAYON	8772019	181600013
50.00 jkame@bsnsports.com	2.88	SCRIMMAGE HELMET COVER ORANGE - ITEM #1071979 FREIGHT	1 6	BSN SPORTS	BSN SPORDO	877/2019	191900011
25.00	20.00	JACKET BLING ON BACK OF JACKETS FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM	100	BLING IT ACTIVEWEAR	BLING IT000	7/1/2019	191900010
5	100	DRILL TEAM TO INCREASE PO 11/5/19	110			7/1/2019	
15.00 pam@icspan.com	20.00	PLEASE DELIVER ON OR AFTER AUGUST 12, 2019 - SCHOOL IS CURRENTLY CLOSED FOR SHAWART RIFFLY.  JOINT TWANE THE BRODDERY ON FRONT OF JACKET FOR THE SHOREWOOD HIGH SCHOOL JACKET TWANE THE SHOREWOOD HIGH SCHOOL	ś	TO SPAN AMERICA LLC	TC SPAN 000	7/1/2019	-91900009
0.00	0.00	**SEPTEMBER BILLING PLEASE***	130			6726/2019	
26.29	1.00	SHIPPING PER ATTACHED QUOTE	120			6/26/2019	
14.99 thegland@bsnsports.com	15.8 15.8	RICHARDSON HAT WITH EMBROIDERY FRONT AND BACK RICHARDSON VISOR WITH EMBROIDERY FRONT	1 10	BSN SPORTS	BSN SPORDOZ	626/2019	91900008
umanud processarion gramman processarion	1,00	FLAG TEAM - NOT TO EXCEED \$1,000.00 - AUTHORIZED SIGNER- TAMYRA CLARK-HOOGSTRATE	j				
	8	ATTEND THE NIKE 13TH ANNUAL TWILIGHT X-COUNTRY INVITATIONAL ON OCTOBER 5, 2019 AT CEDARCREST GOLF COURSE BLAKKET PO TO COVER SUPPLIES FOR A BACKTREAD FOR THE SUPERMOON LIGH SOLDON	Ē	HOME DEPOT	HOME DEPOR	6/12/2019	91900007
125.00 Randy_Edens@msvl.k12.wa.us	2.00	ANNUAL SEHOME X-COUNTRY INVITATIONAL ON 91/4/2019 REGISTRATION FOR THE SHOREWOOD HS BOYS AND GIRLS CROSS COUNTRY TEAMS TO	ë	MARYSVILLE GETCHELL HS CROSS COUNTRY	MARYSVILOOM	6/1/2019	91900005
140 00 kiren read@belinghamschooks om	100	WESTLING X-COUNTRY INVITATIONAL ON 9/21/2019 REGISTRATION FOR THE SHOREWOOD HS CROSS COUNTRY TEAM TO ATTEND THE 19TH	100	SEHOME HIGH SCHOOL	SEHOWE HD00	S/11/2019	91900005
140.00	1.00	EXCEED \$3,000.00 REGISTRATION FOR THE SHOREWOOD HS CROSS COUNTRY TEAM TO ATTEND THE CARL	100	SOUTH WHIDBEY HIGH SCHOOL	SOUTH WHOOD	6102019	91900004
8,000.00 info@biswents.net	1.00	SEPTEMBER BLANCE POOR THE SHOREWOOD HIGH SCHOOL GIRLS BASKETBALL TEAM TRIP TO THE 2019 SLIPE 'N SLAM TOURNAMENT ON 1725-7231 2019 N. SAN DECOLOGA, NOT TO	88	BITEVENTS	BTI EVENODO	6/11/2019	91900003
		SHOULDER PADS AT NO COST - PER ATTACHED QUOTE	3			611020119	
0.00	0.00	ALSO NICCIDED -55 BSN DRIFTI TW 2C PRINT, 55 BSN SHORT WIPOCKETS AND 2C PRINT, 10 BSN 1/4 ZIP TOP WIEMBRODERY. 10 NING ROTYAL POLICE WIPAGROPERY AND 2C PRINT, 10 BSN 1/4 ZIP TOP WIEMBRODERY.	<b>15</b> 8			6/10/2019	
37.50	65.00	NIKE STOCK WHITE PANTS	130			6102019	
95.00 37.50	8 8	NIKE STOCK ROYAL PANTS				6/10/2019	
95.00  kane@bsnsports.com	65.00	NIKE ROYAL JERSEYS		BSN SPORTS	BSN SPORDOO	8102018	31900002
175.00 admin@wasbo.org	1.00	VENDERSHIP DUES FOR LORRIE MAGAQAY FOR JUNE 2019 - JUNE 2020 PER ATTACHED INVOICE EXPRONOTAN	i 8	WASBO	WASBO 000	5/23/2019 5/23/2019	31900001
1,500.00	1,00	BLUNKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL FALL PLAY - "ONE MAN, TWO GUYNORS" - TO NOT EXCEED \$1,500,00 - AUTHORIZED SIGNER - AMY POTTRINGER	100	DROWN IS IS MAY SERVICE	DROWNIISOOD	STATABLE	*190000
		ATTN: VICKI KILEW FOR SUSAN RILEY 1850 1ST AVENE					

0.00	PER ATTACHED ORDER NUMBER: 33649454 0,00	120		96/2019	
38.13 emailpo@customini.com	OSMART SOSS PULLOVER HOODIE - BLACK - M13, L11	CUSTOM INK LLC 100	CUSTOM ID01	96/2019	491900059
3.06 info@goswim.com	AND PLACE THD	SYLVIA'S SWIMWEAR 100	SALVIV.2000	9/6/2019	H91900058
250.00 stated red or @washingtons cier coolympied com	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL SCIENCE CLUB TO ATTEND THE 1.00	WASHINGTON SCIENCE OLYMPIAD 108	WASHINGTOW	9102348	1491900057
400.00 pam@icspan.com	PRESENTATIONALS ACCOUNTER MEET ON REQUITE FOR THE SHOREWOOD HS CROSS BLANKET PO TO COVER COST OF STATE T-SHIRT'S FOR THE SHOREWOOD HS CROSS COUNTRY TEAM - NOT TO EXCEED \$400.00 - AUTHORIZED SIGNER: PAUL VILLANUEVA	TC SPAN AMERICA LLC	TC SPAN 000	96/2019	1491900056
2.00 260.00 Kerneth_marlines?@beaverton.k12.or.us	TOURISM PROMOTION FEE 22.00 REGISTRATION FOR THE SHOREWOOD HIS CROSS COUNTRY TEAM TO ATTEND THE NIKE 1.00	ALOHA HIGH SCHOOL 100	ALOHA HIDDO	9/6/2019	и91900055
149.00	22 ROUNS FOR THE SHOPENOOD HIGH SCHOOL CROSS COUNTRY TEAM WHILE 22.00 COMPETING IN THE MIKE PORTLAND XC INVITATIONAL OR 928/19	HAMPTON INN & SUITES 100 PORTLANDIVANCOUVER	HAMPTON 003	98/2019	1491900054
7.50 jkane@bsnsports.com		BSN SPORTS 100	BSN SPOROOO	9672019	1491900053
500.00	"" PLEASE GIVE CHECK TO NUCCLE MILLER IN ACCOUNTING ""  BLANKET PO TO COVER EXPENSES FOR THE 2018/2019 SCHOOL YEAR - NOT TO EXCEED 1.00	AMAZON CAPITAL SERVICES 100	AMAZON COOO	9/5/2019 9/5/2019	1491900052
300.00 lame magacay@shareineschook.org	AND MEMBILYMAGH PETTY CASH FOR DANCES - 2019-2020 SCHOOL YEAR - TO BE HELD BY LORRE MAGADAY 1.00	Magacay 100	MAGADLORDOO	95/2019	4491900051
500.00	CLIVETO AND WENGLI LYNAGH BLANKET PO TO GOVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL STUDENT STORE 1.00 - NOT TO EXCEED \$600.00 - VALID 91/19 - 614/20 - AUTHORIZED SIGNERS: DAMON QUINETO	TOTEM FOOD PRODUCTS 100	TOTEM FORES	915/2019	4491900050
2,000.00	OLIVETIO AND WEARS LYMAGH  BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL STUDENT STORE  1.00  NOT TO EXCEED \$2,000.00 - VALID 91/19 - 6/14/20 - AUTHORIZED SIGNERS: DANON	SPECIALTY FROZEN DISTRIBUTING 100	SPECIALTOD	9/5/2019	491900049
2,000,00	CONETO AND WEARLI YAMGH  BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL STUDENT STORE  1.00  NOT TO EXCEED \$2,000.00 - VALID 91119 - 91400 - AUTHORIZED SIGNERS; DANON	SMART FOCOSERVICE WAREHOUSE STORES 100	SMART FOOD!	9/5/2019	4491900048
1,000,00	AND WENDILYNAIGH BLAWKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL STUDENT STORE 1.00 - NOT TO EXCEED \$1,000.00 - VALID 9/11/9 - 6/14(2) - AUTHORIZED SIGNERS; DAMON	FRED MEYER STORES CUSTOMER CHA 100	FRED MEY002	915/2018	4491900047
500.00	OLIVETO AND WENDLIVINGH  1.00	FRANZ FAMILY BAKERIES SEATTLE 100	FRANZ FA000	95/2019	4491900046
2 000 00 officemerage:@ekdeverage.com	OLIVETO AND VIRNOL LYNACH  1.00  BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL STUDENT STORE  1.00  - NOT TO EXCEED \$2,000.00 - VALID 9/1/19 - 6/14/20 - AUTHORIZED SIGNERS: DAMON	EX BEVERAGE 100	EK BEVER000	9/5/2019	4491900045
6,000.00	CLIMETO AND WENDILLYMACH  BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL STUDENT STORE  - NOT TO EXCEED 56,000.00 - VALID 9/1/19 - 6/14/20 - AUTHORIZED SIGNERS: DAMON	DAIRY VALLEY DISTRIBUTING 100	DAIRY VADOO	9/5/2019	4491900044
10,000.00	AND WEND I, YANGH BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL STUDENT STORE - NOT TO EXCEED \$10,000,00 - VALID \$11/19 - \$14/20 - AUTHORIZED SIGNERS: DAMON	COSTCO WHOLESALE #115	COSTCO WOOT	9/5/2019	4491900043
500,00	OLIVETO AND WENDLI YMAGH  BLANKET PO TO GOVERE EXPENSES FOR THE SHOREWOOD HIGH SCHOOL STUDENT STORE  1.00  - NOT TO EXCEED \$500.00 - WALID \$1719 - 614/20 - AUTHORIZED SIGNERS: DAMON OLIVETO	CENTRAL MARKET 100	CENTRAL 011	95/2019	4491900042
1,000.00 info@calfisembra.com	QLIVETO AND WEIGH LYNAGH BLAKKET POT DO GOVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL STUDENT STORE -NOT TO EXCEED \$1,000.00 - VALID 91/1/9 - 81/4/20 - AUTHORIZED SIGNERS: DAMON	CAFFE UNBRIA INC	CAFFE UMDOD	9/5/2019	4491500041
1,000.00	PLEASE GIVE CHECK TO MICOLE MILLER IN ACCOUNTING PLEASE GIVE CHECK TO MICOLE MILLER IN ACCOUNTING BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL STUDENT STORE -NOT TO EXCEED \$1,000,00 - VALID 91/19 - \$1/4/20 - AUTHORIZED SIGNERS: DAVION	AMAZON CAPITAL SERVICES 100	AMAZON CDDD	9/5/2019 9/5/2019	4491900040
500.00	PLEASE GIVE CHECK TO NOCOLE MILLER IN ACCOUNTING CASH REGISTER FUNDS FOR STUDENT STORE, 2015-2020 SCHOOL YEAR, TO BE HELD BY UNDAIN VALUE WENDLY VAL	110 100		9/5/2019 9/5/2019	4451900039
400.00 wendi )magn@shareinsschools.org	** INVOICE ATTACHED - PAY MAKEDIATELY**  0.00 PETTY CASH FOR STUDENT STORE, 2019-2020 SCHOOL YEAR, TO BE HELD BY WENCK  1.00 1.VAICH  1.00	Lymagh 100	LYNAGWEN000	95/2019	4491900038
1,500.00	SAMEN AMENINESSE IN THE SHOREWOOD HIGH SCHOOL DRUMLINE CAMP - 1.00 BAID DIRECTOR POSITION FOR THE SHOREWOOD HIGH SCHOOL DRUMLINE CAMP - 1.00 AUGUST 12-16, 2019 - PSA ATTACHED	SODANO 100	SODAMANTOOD	9/5/2019	4491900037
2,000,00	HAVET PO TO COVER COST OF BOOKS FOR THE SHOREWOOD HIGH SCHOOL  ORCHESTRA, FUNDANSER SEPT 9-30TH, 2019 - NOT TO EXCEED \$2,000.00 - AUTHORIZED  ORCHESTRA, FUNDANSER SEPT 9-30TH, 2019 - NOT TO EXCEED \$2,000.00 - AUTHORIZED	CHINOOK BOOK 100	CHINOOK 000	94/2019	4491500036
10,000.00 Pazel koromos@rawei saders.com	SAUKET PO TO COVER AIRFARE FOR THE SHOREWOOD HIGH SCHOOL GIRLS BASKETBALL TEAM TO ATTEND THE SURF IN SLAM BASKETBALL TOURNAMENT IN SAW DIEGO DECEMBER 28-31, 2019 - MOT TO EXCEED \$10,000.00 - AUTHORIZED SIGNER: MARK	TRAVEL LEADERS 500	TRAVEL LOOD	94/2019	4491900035
1,040,00 wjeassociinedredor@gmail.org	SPAPER IGNER:	WJEA - WA JOURNALISM ED ASSN	WJEA - W000	94/2019	4491900034
350,00 250,00	TO INCREASE PO 10/31/19 1.00 1.00 1.00	120 130		9/4/2019	
	GILDAN ZUUD INSHINI SIINSAMPHINE INGESSISTI, 40S, ZOM, TUL. 80,00 PER ATTACHED QUOTE 0,000	TO SPAN AMERICA LLC 100	IC SPAN 000	810Z0N6 810Z0N6	4491900033
				8/15/2019	4491900002
4.75 kali el Barinshop biz 5.75	PANEL TWILL FOAM TRUCKER CAP  CALS	SHRT SHOP 100	SHIRT SHDOO	8/15/2019 8/15/2019	4491900032
2,000,00 oxdere@lockriane.com	DAMA DILJAD AND JENNIFER BERRY  BLANKET POT OCKYER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS  1.00 PROGRAM - NOT TO EXCEED \$2,000.00 - VALID 9W19-9142000 - AUTHORIZED SIGNERS: PRANKET POT AND TENNIFER BERERY  PRANKET POT AND TENNIFER BERERY	LOCK SCREEN PRINTING 100	LOCK SCR000	8772019	4491900031
3,000.00 irlo@ECWisonWeat.com	DANA DILLAD AND ENNER BERBY BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS 1.00 PROGRAM - NOT TO EXCEED \$3,000,00 - VALD BY/19-\$4/4/2020 - AUTHORIZED SIGNERS:	EC WLSON MEAT CO 100	EC WILSOOO	87/2019	4491900000
3,000.00	DANA DILARD AND ENNIERR BERRY BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS 1.00 PROGRAM. NOT TO EXCEED \$1,000,00 - VALID \$1/19.61/40020 - AUTHORIZED SIGNERS:	FRED MEYER STORES CUSTOMER CHA 100	FRED MEY002	8/7/2019	4491900029
Unit Cost Email Address	Desc PROCRAM - NOT TO EXCEED \$1,000.00 - VALID 91/19-81/10000 - AUTHORIZED SIGNERS:	Yerdor Name	IN NAME OF THE PARTY OF	Enly Date	PCP

2.86	50.00	130 1 COLOR MESH DOUBLE HIT			9	9/18/2019	
3.90	1.00 50.00	110 SCREEN SET UP 2 COLOR 120 2 COLOR PRINT MESH DOUBLE HIT	120		<b></b> w	9/18/2019	
28.95	50.00	105500	100 100 100 100 100 100 100 100 100 100	PROSTOCK ATHLETIC SUPPLY	9 PROSTOCKOOO		4491900085
useday.			. 01				
389.88	1.00	AMP KEYB BEHR XXXXIS - ITEM #815112	8 8	AMERICAN MUSIC	B AMERICANDO	9/18/2019	4491900084
74.59	1.00	50 STAND KEYB DBL X OS KS7291 - ITEM #895064	130 22			9/18/2019	
219.99	1.00	2072	110		7 70	9/18/2019	
20.00 1.297.77	1.00		100	AMERICAN MUSIC	AMERICAN034	918/2019	4491900084
49.00 AR@gearupsports.net	300		9	GEAR OF SPORIS, LLC			140190000
		THE 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$250,00 - VALID 91619 - 61220 - AUTHORGED SIGNER TAM/BA CLARK-HOOGSTRATE	3	or special control of the control of	CEEDIDON	0110010	Adoteonogo
250.00 party@displaycostume.com	1.00			DISPLAY & COSTUME SUPPLY	DISPLAY 000	AND RECTE	4491800082
125	50.00		100	SHOREWOOD BOOSTERS	SHOREWOODD	9/16/2019	4491900081
500.00 orders@oriental.com	1.00		100			9/12/2019	4491900080
		\$1,000.00 - VALID 9/11/9-6/12/20 - AUTHORIZED SIGNERS: BRITT HARRIS AND LORRIE MAGADAY					
1,00.00	1,00	BLANKET PO TO COVER ORDERS FOR SHOREWOOD HIGH SCHOOL - NOT TO EXCEED		OFFICE DEPOT BUS SOLUTIONS	OFFICE DOTS	912/2019	4491900078
300.00	1.00	>=	100	ROSE	ROSE ADAGGO	9/12/2019	1491900078
1,000,00 prodesk4703@homedepol.com	1.00		100	HOME DEPOT	HOME DEPORE	912/2018	1491900077
500.00 party@displaycoslume.com	1.00		Y 100	DISPLAY & COSTUME SUPPLY	DISPLAY 000	9/12/2019	1491900076
500.00	8		100	COSTCO WHOLESALE #115	COSTCO WIGH	9112/2019	H91900075
1,500,00	É		18	AMAZON CAPITAL SERVICES	AMAZON COXO	912/2019	491900074
1,000.00 prin@auroraprints.com	1,00	2010/04/2004	100	AURORA PRINTS	AURORA PO02	9122019	491900073
3,000.00 prodest4707@homedepot.com	1.00		100	HOME DEPOT	HOME DEP002	9/12/2019	491900072
1,000.00 party@displaycoslume.com	1.00		100	DISPLAY & COSTUME SUPPLY	DISPLAY 000	91722019	491900071
\$50,00	8		100	COSTCO WHOLESALE #115	COSTCO WDD1	9112/2019	191900070
1,000.00	1.00		100	AMAZON CAPITAL SERVICES	AMAZON COO	912/2019	191900069
1,000.00 print@auroraprints.com	1,80	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL SPRING PLAY PRODUCTION OF "CRAZY FOR YOU" ON APAIL 1-11, 2020 FOR GENERAL SUPPLIES - VALID 91/219-4/11/20 - NOT TO EXCEED \$1,000.00 - AUTHORIZED SIGNERS: AMY POTTINGER, MEGAN BECKER, AND MARC	100	AURORA PRINTS	AURIORA POCZ	9112/2019	191900068
3,000.00	1.00	BLANKET POT COVER EXCESSES FOR THE SHOREWOOD HIGH SCHOOL DRAMA CLUB FOR THE 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$3,000.00 - VALID 9/11/19 - 61/4/20 - AUTHORIZED SIGNER: AMY POTTINGER AND NEGAM BECKER	100	EDUCATIONAL THEATRE ASSN	EDUCATIO006	912/2019	191900067
\$00.00	100	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL LEADERSHIP TEAM-VALID SYMPS-EN'200-NOT TO EXCEED \$500.00 - AUTHORIZED SIGNERS: BRITT HARRISE MAIN TROPER MACANAY	100	COSTCO WHOLESALE #115	COSTCO WOO1	9122019	91900065
200,00	0.00	REGISTATION FOR THE SHARRWOOD HIGH SCHOOL AVYOLLEYBALL TEAM TO ATTEND THE CALL OF THE WILD TOURNAMENT ON OCTOBER 19, 2019  PER ATTACHED INVOICE	TER CLUB 100	JACKSON VOLLEYBALL BOOSTER CLUB	JACKSON 004	912/2019	91900065
310,0000,000	100	DEMAND THE 2019/2020 SCHOOL VEAR - VALID 91/19 - 61/220 - AUTHORIZED SIGNER: BRANDON TORREY		DOUGHOUSE COMMONSTRATE	Total Control		
0.00	0.00	PER ATTACHED ORDER #87PIY4G	110	ADBENIA DE EL MORGADA	ACIR IAMBERA	9/11/2019	79000616
250.00 31.49 sales@omnicheer.com	1,00	TO INCREASE PO 10/2/19 CHASSE DOUBLE KNIT X WARMUP JACKET - 5080MJ - 8LACK - 11/XS, 4/S, 3/M, 1/L	120	OWNI CHEER	OMNI CHEGOD	9/10/2019	51900063
155.00 athleticsandSchools@henryschein.com 0.00	0.00	GATORADE CREAT YOUR OWN PACKAGE - ITEM #1201351 FOR ACCOUNT #2361497 - PER ATTACHED QUOTE #50118722	100 110	HENRY SCHEN INC	HENRY SCOOL	9/10/2019	91900062
3,000.00	1.00	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/VH9-6H4/2020 - AUTHORIZED SIGNERS: DIAMA DI LARD AND LENGERS REBRY	18	COSTCO WHOLESALE #115	COSTCO WDD1	9/10/2019	91900061
יייאי שויים אלאפים וועראפיים אורימים.	-	BUNNET FU TO CAVER UNDERS HUK THE SHUKENNUU HIGH BUNDHUK UNDER TURM. THE TO EXCEED \$500.00 - VALID 98119 - 811270 - AUTHORIZED SIGNER: BRUNNE STURM.	Tie Series	ORIENTAL TRADING CO INC	ORIENTAL002	99/2019	31900060

6,000.00 ppopnni@mwink.com	1,00	ELANGET PO TO COVER PRINTING AND DELIVERY FOR THE 2019/2020 SCHOOL YEAR - NOT	PACIFIC PUBLISHING 100	PACIFIC 057 PJ	10/2/2019	191900115
1,500,00	8	BLANKET PO TO COVER EXPENSES FOR HOMECOMING - 2019/2020 SCHOOL YEAR - NOT TO	100		10/2/2019	191900114
1,000.00	1.00	BLANKET PO TO COVER EXPENSES FOR THE 2019/2020 SCHOOL YEAR - NOT TO EXCEED \$1,000.00	8	NCON USU N	in Court	1000110
0.00	000	PER ATTACHED QUOTE #9398			10/2/2019	1919001113
49.97 into@goswim.com	8 8	FUKUMA, JULIA SHIN, SAMANTIA WREN AND AMY CHERTOCK TEAM BAGS - STYLE #1520115 - TEAMSTER 35L CUSTOM LOGG EMBRODERY	SYLVIA'S SWIMWEAR 100	SYLVIA'S000 S)	10/2/2019 10/2/2019	491900112
50.00	1.00		FRED MEYER STORES CUSTOMER CHA 100	FRED MEYOOZ FF	925/2019	491900111
200,00 admin@wasto.org	300	HARRIS AND DANN FUKUMA  PER ATTACKED WARDIS  PER ATTACKED WARDIS			924/2019	
610.00	18		WASBO 110	WASBO DOD W	10/2/2019 9/24/2019	491900110
5,390,00	1.00		CAMP KELOQUA 100	CAMP KILGO1 C	10/2/2019	491900109
0.00 60.00 KCSO Accounting倒hingcounty.gov	1.00	PER ATTACHED REGISTRATION FORM REMBURSEMENT OF USE OF PATROL VEHICLE FOR OFF DUTY POLICE COVERAGE FOR THE SHOREWOOD HIGH SCHOOL HOMECOMING DANCE ON OCTOBER 19, 2019	KING COUNTY SHERIFFS OFFICE 100	KING COU077 K	9/23/2019	1491500108
350.00	8		GROOVE FOR THOUGHT LLC 100	GROOVE FROO	9/23/2019	1491900107
50,000.00 countrey incolasiny@waisworth.com	1.00		WALSWORTH PUBLISHING CO 100	WALSWORTOOZ V	923/2019	1491900106
6,000.00	1.00	BLANKET PO TO COVER DJ ANDIOR PHOTO BOOTH SERVICES FOR THE SHOREWOOD HIGH SCHOOL DANCES DURING THE 2019/2020 SCHOOL YEAR - NOT TO EXCEED \$6,000.00	OTTO-MATIC MOBILE MUSIC 100	OTTO-MATGGG	9/20/2019	4491900105
5,000.00 lheatre@mh-lems.com 57,87	60 1,90	DELANKET PO TO COVER LICENSING RIGHTS FOR THE SHOREWOOD HIGH SCHOOL SPRING FLAY PRODUCTION OF TRASY FOR YOU FROM 327-452220 - NOT TO EXCEED 55,000,00 - AUTHORIZED SIGNER AMY POTTINGER SECURITY SERVICES FOR THE SHOREWOOD HIGH SCHOOL HOMECOMING DANCE ON 10/19/2019 AT SHOREWOOD HIGH SCHOOL + 4 HOURS AT 557.87 PER HOUR	TAMS-WITH-BRICLLC 100 AKERS 100	AKERSWILOG2 /	9/20/2019	4491900103
400.00 4,000.00	1.00		UHAUL 7445-992-22214 110	DHAUL DOT	9119/2019 9119/2019	4491900102
300,000	1.00	- P. C.	CENTRAL MARKET 100	CENTRAL 011	9/19/2019	4491500101
300.00	100	BLANKET PO TO COVER PURCHASES FOR THE SHOREWOOD HIGH SCHOOL CHEER TEAM FOR THE 2019/2020 SCHOOL YEAR - VALID 9/17/19 - 8/12/20 - NOT TO EXCEED \$300.00 -	CENTRAL MARKET 100	CENTRAL 011	9119/2019	4491900100
0.00	1.00	D PSA ATTACHED  8 BLANKET PO FOR SHOREWOOD HIGH SCHOOL FOR THE 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$3,000.00 - AUTHORIZED SIGNER: BILL RETWOLDS - VALID 0901/19 - 05/12/20	WS ENTERPRISES 100	WS ENTEROOD	9/18/2019 9/19/2019	4491900099
7.75 1,500.00	1.00 1.00	BLANKET PO FOR THE 2019/2020 SCHOOL YEAR FOR DRUMLINE COACHING FOR THE SHOREWOOD HIGH SCHOOL BAND - NOT TO EXCEED \$1,900.00 - VALID \$1719 - \$112/20	SCOAWO 160	SCOANANTOCO	9/18/2019 9/18/2019	€491900098
5.99 info@cautimatecow.com	8,00		THE ULTIMATE BOW 100	THE ULTIDOD	9/18/2019	4491900097
0.00 1,000.00 party@dispraycostume.com	1.00		DISPLAY & COSTUME SUPPLY 100	DISPLAY 000	9/18/2019 9/18/2019	449190096
9.78 KCSO Accounting@kingcounty.gov	400		KING COUNTY SHERIFFS OFFICE 100	KING COURTY	918/2019	2800061677
13.53 emailpo@customink.com	33.00		CUSTOM INKILLC 100	CUSTOM 1001	9182019	4491900094
800.00 burked@uw.edu	ğ	80 BLANKET PO TO COVER FIELD TRIP FOR THE SHOREWOOD HIGH SCHOOL PALS CLUB FOR THE 2019/2020 SCHOOL YEAR - DATE TO BE DETERMINED - NOT TO EXCEED \$500.00 - AUTHORIZED SISNERS: CARLOTTA HAN AND KAREN HOGAN - VALIO 98/19 - 6/12/2020	BURKE MUSEUM-EDUCATION DIV	BURKE MU000	9/18/2019	4491900093
500.00	100	100 BLANKET PO TO COVER PURCHASES FOR THE SHOREWOOD HIGH SCHOOL PALS CLUB FOR THE 2019/2020 SCHOOL YEAR NOT TO EXCEED SS00.00 - AUTHORIZED SIGNERS: CARLOTTA HAM AND KAREN HOGAM - VALID 9/6/19 - 5/12/2020	COSTCO WHOLESALE #115	COSTCO WOO!	9/18/2019	4491900092
275.00	1.00	100 BLANKET PO TO COVER PURCHASES FOR THE SHOREWOOD HIGH SCHOOL PALS CLUB FOR THE 2019/2020 SCHOOL YEAR - NOT TO EXCEED \$275.00 - AUTHORIZED SIGNERS: CARLOTTA HAN AND KAREN HOGAN - VALID 916/19 - 6/12/2020	FRED MEYER STORES CUSTOMER CHA 10	FRED MEY002	918/2019	4491900091
500,00 125,00	8 8		#	CENTRAL 011	9/18/2019 9/18/2019	449 1900090
4 500 00	1.00	100 BLANKET PO TO COVER REMAINING COST OF CAMP FOR THE SHOREWOOD HIGH SCHOOL	CAMP KILLOQUA	CAMP KILODI	9/18/2019	4491900089
3,000.00	108	100 NULLUES EMBROCIERY PER ATTACHED OUDTE  NO. BLANKET PO TO COVER STUDENT AND ADVISOR MEMBERSHIPS FOR THE SHOREWOOD  HIGH SCHOOL DECA TEAM - CHAPTER ID #148H-3851 - FOR THE 2019/2020 SCHOOL VEAR	DECA	DECA 000	9182019	4491900088
2.50 24.99 Kane@bsnsports.com	50.00 20.00			2 0+0078		4491900087
	2	(0)	Section white	Wateroner	City Cara	

	£	ā	E		2	ā	138	138	13	28	35		2	ಜ	23	丘		30	8	8	õ	4	65	G		. Es		ω		12	37		-	w 00		- 27	
10/18/2019 10/18/2019 10/18/2019		10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/14/2019	10/7/2019	10/8/2019	107/2019	10/7/2019	104/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	104/2019	in action	10/3/2019	10/3/2019	10/3/2019	10/2/2019	10/2/2019	102/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019	10/2/2019
<b></b>	8 RIDDELL 002	9 NATIONALD30	9 AMAZON COOD	• •	9 WASHINGTOA9	TC SPAN 000	COSTCO WIDOT	EWHS ATHOU	KENTW000001	DECATUR 001	AMAZON COOR		SALMASOOO	TC SPAN DOO	BROWN BECOO	TC SPAN 000		MISTER TOOO	CENTRAL 011	The state of the s	PNTA PACCOO	AMAZON COOD	BSN SPORDOO	HIGHUNE006		LWHS DRIDGO		EWHS ATHOO!		EASTLAKE000	EWHS ATHOO!		EASTI AKEDOO	WESCO INDO	OWN! CHEBOO	BROADWAYCOS	SEATTLE 224
	RIDDELL ALL AMERICAN	NATIONAL ASSESSMENT & TESTING	AMAZON CAPITAL SERVICES		WASHINGTON DECA INC	TC SPAN AMERICA LLC	COSTCO WHOLESALE #115	EWHS ATHLETIC BOOSTER CLUB	1 KENTWOOD DANCE TEAM	DECATUR DANCS/DRILL BOOSTER CLUB	AMAZON CAPITAL SERVICES		SYLVIA'S SWIMWEAR	TO SPAN ALIEROA I I O	BROWN BEAR CAR WASH	TO SPAN AMERICA LLC		MISTER TS AWARDS AND TROPHIES	CENTRAL MARKET	THE STATE OF THE INC. ASSET	PNTA PACIFIC NW THEATRE ASSN	AMAZON CAPITAL SERVICES	BSN SPORTS	HIGHLINE BOOSTERS CLUB		LWHS DRILL TEAM		EVAIS ATHLETIC BOOSTER CLUB		EASTLAKE HIGH SCHOOL	EWHS ATHLETIC BOOSTER CLUB	Part Control and a Control	EAST AKE HIGH SCHOOL	OMNI CHEER WESCO INTERHIGH LASC	OWN CHEER	BROADWAY CHEERLEADING	SEATTLE KING CO PUBLIC HEALTH
14 13 13	100	į	100	120	100	100	ã	100	100	ŝ	100	1 1 1 1	<b>i</b>	§ § ;	i 8	8	8	i 6	100	ē	ŝ	i 120	i 8	100	110	8	110	100	18	100	ś	3 61	3	120	150	8	8
MINI HUMBER SYSTEM (10-99) - PART #ENZODODOD CUSTOM ARTWORK FREIGHT - PER ATTACHED QUOTE	STREED MINI HELMET HS - ROYAL BLUE - PART #4148480 - INCLUDES 40 MINI FACE MASK AT NO CHARGE	PLANKET PO TO COVER REGISTRATION FOR UP TO 3 COMPETITIONS FOR THE BLANKET PO TO COVER REGISTRATION FOR UP TO 3 COMPETITIONS FOR THE SCHOOL MATHICUB - VALUE 90/1819 - 8/12/2020 - NOT TO EXCEED \$100.00 - AUTHORISTS THE SAME AND TO EXCEED	BLANKET PO TO COVER EXPENSES FOR THE SYDREMOOD HIGH SCHOOL BOYS SWIM TEAM. TO EXCEED \$500.00 - VALID 10/16/19 - 6/12/20 - AUTHORIZED SIGNER: JEREMY	BELEAUE BELEAUE PLEASE PAY IMMEDIATELY PER ATTACHED IMMODICE 2019/20028	OUNCID. STUDENT REGISTRATION FOR THE SHOREWOOD HIGH SIGHOOL DECA TEAM TO ATTEND THE 2019 FALL LEADERSHIP CONFERENCE NOV 3-5, 2019 AT THE HYALT REGISLICY	BLANKET PO TO COVER APPAREL COBER FOR THE SENDREYOOD HIGH SCHOOL DECA CLUB - NOT TO EXCEED \$5,000.00 - VALID 10/16/19 - 6/1/2/20 - AUTHORIZED SIGNER: DAMON	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL HOMECOMING	2020 KENTWOOD DANCE TEAM COMPETITION ON 22/4/2020 REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL FLAG TEAM TO COMPETE IN THE	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL FLAG TEAM TO COMPETE IN THE	NOT TO EXCEED \$3,000.00 - ANTHORIZED SCARE, AMY POTTINGER REGISTRATION POR THE SHORENWOOD HIGH SCHOOL FLAG TEAM TO COMPETE IN THE 2020 DECATUR HIGH SCHOOL SWAMP CLASSIC COMPETITION ON 11/1/2020	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL DRAWA CLUB - VALID 101/119 - 6/12/20 -	LOGO EMBROIDERY	CUB-NOT TO EXCEPT STOLOGY VALID 104/19-8/12/20  APPARENT TEAM SHEAT STOLOGY VALID 104/19-8/12/20	PLEASE RAY IMMEDIATELY, ORDER FORM ATTACHED	PARAMISH TICKETS FOR THE SHOREWOOD HIGH SCHOOL KOLUS NEWSPAPER - ORDER FORM ATTACHED, PLEASE SEND WITH CHECK SHOPPING.	BLANKET PO TO COVER ORDERS FOR THE SHOREWOOD HIGH SCHOOL LEADERSHIP TEAM FOR 2019/2020 SCHOOL YEAR-NOT TO EXCEED \$5,000.00 - AUTHORIZED SIGNER; BRITT HARDES	ITEM #1110-B - BLACK NECK DRAPE - NO CHARGE PER ATTACHED QUOTE #118755	ITEM #36273-S - PDU STAR BLANK WEDAL - SILVER	MACKATHEY  BLANKET PO TO COVER FLOWERS FOR THE SHOREWOOD HIGH SCHOOL HOMECOMING  ASSEMBLY ON OCTOBER 18TH AND DANCE OCTOBER 19, 2019 - NOT TO EXCEED \$200.00 -  AUTHORIZED SICNERS: BRITT HARRIS, LORBIE MAGAQAY AND DAVE HARRINGTON	TWO GUNDARS FROM THE SHOREWOOD HASH SCHOOL FALL PLAY PRODUCTION OF YORE MAN, TWO GUNDARS FROM THE WHIPS-HIZZONS - NOT TO DECREE \$1,5000 - VALID \$WIPS- THZSHS - AUTHORIZED SIGNERS MAY POTTINGER, MEGAN BECKER, AND MARC	ACTIVITIES - VALID 10/3/19 - 10/19/19 - NOT TO EXCEED \$150.00	PER ATTACHED QUOTE  BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL HOWECOWING	DEHEN ATHLETIC WARMUP JACKET - ITEM WARMUDZM TWILL ON BACK - MEGAPHONE AND SCRIPT ON FRONT	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL VARSITY HIP HOP TEAM TO COMPETE IN THE HIGHLINE COMPETTION AT MT. RAINER HIGH SCHOOL ON 12/7/2019	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRULL TEAM TO COMPETE IN THE LAKE WASHINGTON COMPETITION ON 11/16/2019 - AND ROUTINE	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM TO COMPETE IN THE	AGUE ETMONOS-YICODOMY COMPETITION ON THROCED REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL BRILL TEAM TO COMPETE IN THE 2000 ETMANDS WOODWAY CONSERVED ON THE SHOREWOOD HIGH SCHOOL BRILL TEAM TO COMPETE IN THE 2000 ETMANDS WOODWAY CONSERVED ON THE SHOREWOOD.	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM TO COMPETE IN THE	EASTLAKE COMPETITION 2020 ON 21/12020 REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM TO COMPETE IN THE	COMPETE IN THE 2020 EDMONDS-WOODWAY COMPETITION ON 1/19/2020 REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM TO COMPETE IN THE	THE EASTLAKE COMPETITION 2020 ON 21/2020 REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL VARSITY HIP HOP TEAM TO	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL WHISTIY HIP HOP TEAM TO COMPETE IN THE END ARE COMPETITION 2020 ON 201/2029 REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL OF HIP HOP TEAM TO COMPETE IN	ATTACHED INVOICE #000042223	PER ATTACHED ORDER CONFIRMATION #ZOWNGTA  2019-2020 WESCO AWST MEMBERSHIP DIES FOR SHOREWOOD HIGH \$CHOOL . PER	ZOE ATHLETICS NOVA PANT - SIZE SMALL - ITEM MV939P SHIPPING	AND MENDILYMAGH BLANKET PO TO COVER EMBROIDERY ON 5 JACKETS FOR THE SHOREWOOD CHEER TEAM - NOT TO EXCEED \$30,00 - VALID 10Y/19 - 8/12/20 - AJTHORIZED SIGNER; BRUNNIE STURM.	BLANKET PO TO COVER PERMITS FOR THE SHOREWOOD HIGH SCHOOL STUDENT STORE - NOT TO EXCEED \$500.00 - VALID (01/19 - 61/220 - ALITHORIZED SIGNERS: DAMON OLIVETO
1.00	40.00	1.00	1.00	8 8	12.00	1.00	1,00	8	1.00	1.00	1.00	3,00	1.00	000	250.00	1.00	10.00	10.00	1.00	180		1000	21.00 21.00	8	1.00	1.00	1.00	1.00	100	1.00	1.00	1.00	1,00	88	300	1.00	8
15.00 22.00 85.52	17.00	120.00 clyman@natissassment.com	800.00	140.00	140.00	5,000.00 pam@tcspan.com	150.00	70.00 Deb.johnson15@gmail.com	70.00	70.00	1,000.00	15.00	suluu pemgitapan,com	0.00	1.50	5,000.00 pam@lcspan.com	0.00	8.95 order@mitstrophies.com	200.00	1,500,00		0.00	82.50 jiane@bsnsports.com 73.00	60,000	30.00	65.00 Lwdancieam@gmail.com	30.00	70.00 Deb johnson15@gmail.com	30.00	70.00	70.00 Deb johrson 15@gmail.com	30.00	300,007	0.00 sales@omridbeer.com	20.99 sales@omnichesr.com 9.00	500:00 gainsle?5@gmail.com	500.00

491900129

191900128 191900127

H91900138

491900135

491900134 491900133 491900132 491900131

4491800143

1491900142

1491900141 1491900140 1491900139 M9190013B 1491900137

4491900144

191900126

191900125

91900123

.91900124

91900122 91900121 91900118 91900119

91900118

91900120

31900116

TO EXCEED \$6,000.00 - VALID 10Y1/2019 - 06/12/2020 - AUTHORIZED SIGNER: KELLY GADE

11/21/2019 11/21/2019 11/21/2019 491900166

11/19/20/19
11/19/20/19
11/19/20/19
11/19/20/19
11/19/20/19
11/19/20/19
11/19/20/19
11/19/20/19
11/19/20/19

491900166

1491900163

11/19/2019

11/20/2019

491900165

1491900162

11/20/2019

1491500161

4491900159

11/13/2019

4491900158

4491900157

1152019 1152019 1152019 1152019 1152019 1152019 1152019 1152019 1152019 1152019 1152019 1152019 4491900154 4491900155

11/4/2019

11,42019

4491900156

4491900153

4491900152

10/29/2019

4491900151

10/28/2019 10/28/2019 10/28/2019 10/28/2019 4491900147 4491900147 4491900148

10/24/2019 10/24/2019 10/25/2019 10/25/2019

4491900150

4491900145

10/24/2019

4491900160

11/13/2019 11/14/2019 11/14/2019 11/14/2019 11/14/2018 11/18/2019

1.00 9,582.50	100 WIAA MEMBERSHIP FEES FOR SHORECREST & SHOREWOOD HIGH SCHOOLS	WIAA	WIAA 000	Binzwin	450790000
0.00	110 "INVOICE ATTACHED"				
1.00 65.00	100 ENTRY FEE FOR SHOREWOOD JV SWIM INVITATIONAL OCTOBER 29, 2019	KAMIAK HIGH SCHOOL	KAMIAK H002		4501900006
200 52.00	100 ATHELIO TRAINER SERVICES FOR GIRLS SOCCER. SEPT. 19, 2019 & OCT. 3, 2019				4501900005
	120 *** INMODULES ATTACHED **		-	9102/2019	
1.00 1.043.00 schwolinassurev@gmail.com 1.00 1.018.00	100 OFFICIALS FEES FOR SHORECREST VOLLEYBALL THROUGH 10/10/19 110 OFFICIALS FEES FOR SHOREWOOD VOLLEYBALL THROUGH 10/2/19	SNOHOWSH CO BO OF VOLLEYBALL OFF	SNOHOMIS032	10/2/2019	4507970004
1.00 1.850.00	100 POLICE SECURITY AT SHOREWOOD & SHORECREST FOOTBALL GAMES 2019 SEASON	-			4501900003
0.00 0.00					
	7 EVENT SUPERVISOR 35 ALL CLASSIFICATION 100 POC LET COMERGINA TO SUPERVISOR 100 POC LET COMERGINA TO SUPERVISOR T	DERMENT	DERWESHA000	992019	4501900002
1.00 840.00	1 SALL CLASSIFICATION  35 ALL CLASSIFICATION  120 NW DISTRICT 1 PASSES FOR SHOREWOOD HIGH SCHOOL			6/17/2019	
1.00 840.00	18 ALL CLASSIFICATION 110 NW DISTRICT 1 PASSES FOR SHORECREST HIGH SCHOOL 2 PARTY SUBSEMINED.			6/17/2019	
1.00 500.00	100 NW DISTRICT 1 PASSES FOR SHORELINE SCHOOL DISTRICT 7 EVENT SUPERVISOR			6/17/2019	4501900001
1.00 350.00	130 NW DISTRICT I MEMBERSHP FEE FOR: SHORPWOOD HIGH SCHOOL			617/2019	
1.00 359.00	120 NW DISTRICT 1 MEMBERSHIP FEE FOR: SHORFOREST HIGH SCHOOL			8/17/2019	
1.00 30.00	110 NW DISTRICT 1 MEMBERSHIP FEE FOR:			6/17/2019	
1.00 30.00	100 NW DISTRICT 1 MEMBERSHIP FEE FOR:  ENGTHEN WIND I SCHOOL	NORTHWEST DISTRICT ONE	NORTHWESDBO	6/17/2019	1501900000
0.00	"NEED CHECK BY AUGUST 33, 2019 "			6/26/2019	
0.00	110			6/26/2019	
1.00 300.00 Andy Denney@shorelineschooks.org	100 CHANGE FUND FOR SHORECREST HIGH SCHOOL TICKET SALES 2019-2019 SCHOOL VELD	Denney	DENNEANNOO	6/26/2019	1501800054
0.00	120 PERSON NOTICE AND SELECTION OF THE PROPERTY OF THE PROPERT	ŭ.		6/26/2019	
0.00 0.00	10	3		6107/67/0	
1.00 300.00	100 CHANGE FUND FOR SHOREWOOD HIGH SCHOOL TICKET SALES 2019-2020 SCHOOL YEAR	1 3		6/26/2019	130180063
0.00	- PLEASE NOTFY VICKI KLEIN WHEN READY FOR PAL-	2		8/26/2019	
	"NEED CHECK BY AUGUST 30 2019 "				
0.00 0.00 suseruper aack@shoreineschods om	2019-2020 SCHOOL YEAR	Piper-Sack 1	PIPERSUS000	6/25/2019	501800062
	- PLEASE NOTEY VICKI KLEIN WHEN READY FOR PM - CHANGE FUND FOR SHORELINE STADIUM SOCICER TICKET SM ES	<u> </u>		6/26/2019	501800062
	" NEED CHECK BY AUGUST 30, 2019 "	2		6/26/2019	
0.00		<u> </u>		626/2019	
1.00 1,200.00 suspanpeer.sack@shoreineschoos.org	"INVOICES ATTACHED "  ON CHANGE FUND FOR SHORELINE STADIUM FOOTBALL TICKET SALES  PHYLAPOR SCHAOL VEH.	Piper-Sack 1	PIPERSUSOOO	625/2019	501800061
0.00 0.00	110	·		\$29/2019	
	"I MYDICES ATTACHED"  100 FEES FOR WAA WRESTLING TOURNAMENT FOR SHORECREST & SHOREWOOD COACHES	WIAA 1	WIAA 000	5/29/2019	501800060
1.00 7.025.50 0.00 0.00		NW BASEBALL UMPIRES ASSOC 19	NW BASEBOOD	5/15/2019 5/15/2019	501800059
0.00		\$2			
	OFFICIALS FEES FOR SHORECREST & SHOREWOOD SOFTBALL 2019 SEASON	SEATTLE METRO SOFTBALL UMP 11	SEATTLE 149	SBCOR	gounds oc
	SHIPPING			546/2019	50100000
1.00 340.00 tm@mypdevault.com 1.00 350.00	13° G 100.B (A.) ALTIUS FIGERICANS POLE 13° G 100.B (A.) ALTIUS FIGERICANS POLE 14° G 14B A A. ALTIUS FIGERICANS POLE			5/6/2019 5/6/2019	
	NVOICE ATTACHED	NW POLE VALUE THE	NW POLE DOD	5/6/2019	501800057
	APRIL 27, 2019	011		53/2019	
0.00 0.00		TYLER 10	TYLERJORGGO	53/2019	501800056
	REFEREE FOR SHORELINE TRACK INVITATIONAL		HANNAROB000	S222019	501800055
	"INVOICES ATTACHED"	RITERIOR II INDO FOOTBALL	RICSALONDOIS	5777019	501800054
	OFFICIALS FEES FOR SHORECREST & SHOREWOOD BOYS SOCCER 2019 SEASON				
0.00 0.00	(OTY 400) ESTIMATE #131227	WASHINGTON SOCCER REFEREES 100	WASHINGT066	S11/2019	301800053
	PRINTING OF PROGRAM FOR SHORELINE INVITATIONAL TRACK & FIELD MEET	PRINTWEST INC 100	PRINTWESOOD	4252019	501800052

5701800008 5701800009 5701800010 6701800011 5701800012	4861500010	48618000009	4951800008	4161800007	4861800006	4551800008	4721900000	4501900014 4721800001	4501900013	4501900011	4501900010	4501900009	4501900008	PO #
6/19/2019 6/19/2019 6/19/2019 6/27/2019 6/27/2019 6/27/2019	8/12/2019 8/12/2019 8/12/2019 8/12/2019	7/22/2019 7/23/2019 7/23/2019	711.2019 711.2019 711.2019 711.2019 711.2019	521/2019 521/2019 521/2019 521/2019 521/2019	51/2019 51/2019 51/2019 51/2019 51/2019	10/8/2019	9/28/2019	11/15/2019 11/15/2019 5/8/2018	11/13/2019 11/13/2019 11/14/2019	10/29/2019 11/6/2019 11/6/2019	10/28/2019	10/25/2019	10/10/2019	Entry Date 10/9/2019
NAGAMNICOOT UNIV OF 017 SHORELINGS SHORELINGS			SHORELINGS		SHORELINOS3	SHOREUN065	COMMUNITOOS	PACIFIC 072 KING COU078	WIAA 000	KCDA 000	WASHINGTOS	1000000	JACKSON 002	NALPHAKEY
NAGAMATSU UNIV OF WA-SCHOLARSHIP CK PROCESS SHORELINE-ASB FUND SHORELINE-GENERAL FUND			SHORELINE-GENERAL FUND		SHORELINE-GENERAL FUND	SHORELINE PUBLIC SCHL FOUNDATI	COMMUNITY TRANSIT	PAGIFIC NW FOOTBALL OFFICIALS KING COUNTY METRO	WAVY	KCDA	WASHINGTON SOCCER REFEREES	SEATTLE CHILDRENS HOSPITAL	JACKSON PARK GOLF COURSE	Vendo: Name
10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	TANDAT CASE SOME P	5 3 5 8	2 5 5 5	28 55 55 56	22 14 15 18	100		5 <del>1</del> 5	10 10 10	100 120 120	8	8 8	<b>1</b> 8	āĒ
***PI FASE CREDIT GENERAL FINN GL 331 20182019 KEVIN SLATTERY TRUST SCHOLARSHP AWAROED TO NICOLE NAGAMATSJ. JR AT SCHS 20182019 WILLIAM A GALLACCI TRUST FUND SCHOLARSHP - STUDENT ROSA SITTIG-BELL 20182029 CHRISTOCHER WOOD MEMORIAL TRUST FUND SCHOLARSHP - STUDENT SHIJAN CHJ. STUDENT DB 1778720  WMESTED TRANSFERS FOR ENISTEIN JS - 2018-2019 CREDIT-ASB GL 880 1850 00 0020 222 0000 0000 0 ASB CARDS CREDIT-ASB GL 980 1000 0000 222 0000 0000 0 ASB CARDS INVEST ED TRANSFERS FOR KELLOGG MS 2018-2019	ASB PAYBACK TO GENERAL FUND  ALLY 2019 ASB SALARY/BENEFITS	ASS PAYBACK TO GENERAL FUND JUNE 2019 ASS SALARY/BENERITS JUNE 2019 ASS COPY CENTER CHARGES JUNE 2019 ASS COPY CENTER CHARGES	MAY 2019 ASB TRANSPORTATION CHARGES	ASB PAYBACK TO GENERAL FUND AFRIL 2019 ASB SALVARVASHERTS APRIL 2019 ASB CAPY CENTER CHARGES APRIL 2019 ASB TRANSPORTATION CHARGES	ASB PAYBACK TO GENERAL FUND MARCH 2019 ASB SALARY/BENEFITS MARCH 2019 ASB COPY CENTER CHARGES MARCH 2019 ASB TRANSPORTATION CHARGES	MEHAOLAKELDUIK, BUDIK OF 10, 35,351 (IAKE ) PHARCHASELI FLIK MYSTIDUKNI TEANISORTAITION REFUND OF UNISPENT 2018-19 SHORELINE PUBLIC SCHOOLS FOUNDATION GRANTS (ASB)	TRANSPORTATION TRANSPORTATION SUBBRITTICKETBOOK, BOOK OF 20, \$1.75 TICKETS (PURCHASED FOR MV SUIDENT TRANSPORTATION) SUIDENT TRANSPORTATION	"INVOICES ATTACHED"  OFFICIALS FEES FOR SHORECREST & SHOREWOOD FOOTBALL  OSTIGATOR SEASON  NAME OF TICKETSON  METRO TICKETSON SOOK OF 10, \$1.50 TICKETS (PURCHASED FOR MY STUDENT)	OFFICIALS FEES FOR SHORECREST AND SHOREWOOD VOLLEYBALL  "INVOICES ATTACHED"  WIAA MENBERSHIP FEES FOR EINSTEIN & KELLOGG	" INVOICES ATTACHED"  DOCUMENT FRAMES FOR WRESTLING INVITATIONAL  BOX OF MANILA FOLDERS  CART # 1278223	OFFICIALS FEES FOR SHORECREST & SHOREWOOD GIRLS SOCCER FOR 2019-2020 YEAR	" INVOICE ATTACHED " ATHLETIC TRAINER FOR SHORECREST & SHOREWOOD GIRLS SOCCER GAMES; 928119. INVOICE TOTAINE TOTAIN	" INVOICES ATROHED"  GREEN FEES FOR SHOREVED BOYS/GRELS GOLF 2018-2019 SPRING SEASON	Desc
1.00 1.00 1.00 1.00 1.00	0.00	3 8 8 8	1100 1100 1100	0.00 1.00 1.00 1.00 1.00	1.00 0.00 0.00	1,00	5.00	1.00 0.00 0.00	0.00 0.00 0.00	15.00 1.00 0.00	1.00	1,00	1.00	0.00 W20
700,00 2,000,00 50,00 0,00 330,00 625,00 0,00	0.00 11.571.36 0.00	0.00 28.245.35 43.656.67	0.00 15,288.72 183,47 30,443.25	0.00 13,925.88 300.00 21,664.48	0.00 6.270.64 331.60 15.445.08	45.00	55.00	9,457,00 0,00 15,00	2,035.00 stbvolressurer@gmai.com 0.00 1,506.80 0.00	0,00 6,17 0,00	4,483.97	0.00 winesh.narayan@seatlechidrens.org	5,310.61 kwake@premergr.com	Link Cost Email Address

0,00	0.00	STUDENT ID# 965-39-5024 PLEASE GIVE CHECK TO NICOLE MILLER.	110			10/18/2019	
		2017/2018 WILLIAM A GALLACCI TRUST FUND SCHOLARSHIP - STUDENT JUSTIN SHARE					
2,400,00	8		100	SHORELINE COMMUNITY COLLEGE	PHONET-WORK	SINZISIMI	20000610
0.00	000	PLEASE GIVE CHECK TO NICOLE MILLER	110			10/18/2019	
2,300.00	1.00	2019/2019 ADDITIONAL WILLIAM A GALLACCI TRUST FUND SCHOLARSHP - STUDENT ROSA	100	UNIV OF WA-SCHOLARSHIP CK PROCESS	UNIV OF 017	10/18/2019	10000510.
50.00	4.00	STIDENTS: K ZIBNISC O LICZ L EIGHER C KWG		STATE OF STREET, STATE OF STAT	-		
25.00	1.00	CREDIT: Was so see 4730 00 0000 447 0000 0000 0 AVID FIELD TRIP	9 5	MUSIC EDBUG DENERO SENTER	WORK FORM	97507019	0000000
20.00	8	CREDIT: ASB St. 560 St12 00 0000 447 0000 0000 0 SENIOR BREAKFAST	į			7/1/2019	
250.00	8		1 2			7/1/2019	
462.50	1.00		120			7717019	
60.00	1.00		110			7/1/2019	
0.00	0.00	INVESTED TRANSFERS FOR SHORECREST H.S. ZND SEMESTER 2018-2019 "ASB FUND"	100	SHUREUNE-ASB HUND	SHOHELINGE	SI DZIENI	01000010
40.00	1.00	CREDIT: GEN GL 960 9800 22 980 510 0000 0000 0 LUNCH ACCOUNT	170		20000	7112010	01900016
33.75	1.00	CREDIT: GEN GL 960 0147 22 0000 447 8121 0000 1 SWIMMING	168			BELIZION	
5.00	1.00	CREDIT: GEN GL 960 0147 22 0000 447 8021 0000 1 PRINT CARD	158			Buccrus	
50.00	1.00	CREDIT: GEN GL 960 0147 21 0000 447 8056 0000 1 FOODS	140			GUTTIL	
35.00	1.00	CREDIT: GEN GL 960 0147 21 0000 447 8056 0000 1 DIGI PHOTO	130			SEADTILL.	
110.00	1.00	CREDIT: GEN GL 960 0147 21 0000 447 8009 0000 1 LIFETIME SPORTS	120			61027117	
125.00	1.00	CREDIT: GEN GL 960 0147 21 0000 447 8007 0000 1 ART	110			7/1/2019	
0.00	0.00	INVESTED TRANSFERS FOR SHORECREST H.S. 2ND SEMESTER 2018-2019 "GEN FUND"	100	SHORELINE GENERAL FUND	SHORELINOSS	7710	CICCONIC
95.00	1.00	CREDIT: ASB GL 950 4500 00 0000 449 0000 0000 0 FLAGS	180		CHORD ILLIAN	RICOLOGICA	24800046
15.00	1.00	CREDIT: ASB GL 960 4465 00 0000 449 0000 0000 0 FCCLA	170			SINZVINE	
50.00	1.00	CREDIT: ASS GL 960 4074 00 0000 449 0000 0000 0 BOWLINS	150	SHORELINE-ASS HOND	SUNCERNINGE	50770018	0.00000
20.00	5.00	CREDIT: ASB GL 960 3012 00 0000 449 0000 0000 0 PROM TICKETS	150		200	6107075	0180004
8.00	1.00	CREDIT: ASB GL 960 3011 00 0000 449 0000 0000 0 SPRINS FLING DANCE	140			SUZVZIII	
8	18	CREDIT: ASB GL 960 2180 00 0000 449 0000 0000 0 BOYS BASKETBALL	130			61027/209	
205.00	1.00	CREDIT: ASB GL 960 1050 00 0000 449 0000 0000 0 ANNUAL	120			8/2//2019	
350.00	1.00	CREDIT: ASB GL 960 1000 00 0000 449 0000 0000 0 ASB CARD	110			6/27/2019	
		INVEST ED TRANSFERS FOR SHOREWOOD HS - 2ND SEMESTER 2018-2019 "ASB FUND"					
0.00	000		8	SHORELINE-ASB FUND	SHURELING66	8102117/9	STOODBIL
18.00	1.00	CREDIT: GENIGL 960 0149 26 0000 449 8011 0000 1 ENGLISH TEXT BOOK	160			81021/209	
16.00	1.00	CREDIT: GEN GL 950-0184 21 0000 800 8155 0000 1 SAT TEST	150			87772018	
\$1.8	1.00	CREDIT: GEN GL 950 0149 21 0000 449 8055 0000 1 CULINARY CLASS	146			610711719	
45.00	1.00	CREDIT: GEN GL 960 0149 21 0000 449 8024 0000 1 AIP LATE FEE	130			810711719	
255.00	1.00	CREDIT: GEN GL 960 0149 21 0000 449 8009 0000 1 LIFETIME SPORTS	120			6102/128	
1,105.00	8	CREDIT: GEN GL 960 0149 21 0000 449 8007 0000 1 ART	150			8/27/2019	
		INVEST ED TRANSFERS FOR SHOREWOOD HS - 2ND SENESTER 2018-2019					
0.00	000		100			8/27/2019	21000013
140.00	1.00	CREDIT: GEN GL 950 0135 27 5000 235 5010 0000 1	120			8/2//2019	
360.00	1.00	CREDIT; GEN GL 960 0135 27 5000 235 8007 0000 1 ART				B/27/2019	

.