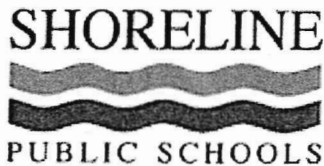


From: **Di Mikesell** di.mikesell@shorelineschools.org  
Subject: Public Records Request  
Date: May 6, 2019 at 2:27 PM  
To: McKenzie Phillip mphillip@smartprocure.com



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

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



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

May 6, 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 April 17, 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 information found to be responsive to your request is attached electronically to the email that accompanies this letter. Since no paper copies were provided, there is no charge for copies. 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

Administrative Offices, 18560 1st Ave NE, Shoreline, WA 98155-2148, Office (206) 393-4366, Fax (206) 393-4204



SmartProcure  
PO His...419.xls



SmartProcure  
PO His...419.xls





**Board of Directors**  
Heather Fralick  
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*Superintendent*  
*Secretary to the Board*

May 6, 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 April 17, 2019, requesting a copy of the following documents for the period of 10/5/18 to current:

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The information found to be responsive to your request is attached electronically to the email that accompanies this letter. Since no paper copies were provided, there is no charge for copies. If you have any questions, please call my assistant, Di Mikesell, at 206-393-4366.

Sincerely,

A handwritten signature in black ink that reads "Marla S. Miller". The signature is fluid and cursive.

Marla S. Miller  
Deputy Superintendent

Electronic Enc: Documents found to be responsive to request

From: **Di Mikesell** di.mikesell@shorelineschools.org  
Subject: Public Records Request  
Date: April 22, 2019 at 1:56 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](mailto:di.mikesell@shorelineschools.org)

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



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

April 22, 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 April 17, 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

Enc: Request for Public Records

Administrative Offices, 18560 1st Ave NE, Shoreline, WA 98155-2148, Office (206) 393-4366, Fax (206) 393-4204

From: mphilip@smartprocure.com  
Subject: [BULK] SmartProcure Public Records Request to Shoreline School District for POWendor Information  
Date: April 17, 2019 at 4:04 AM  
To: dmikesell@shoreschools.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 2018-10-05 (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
3. 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.

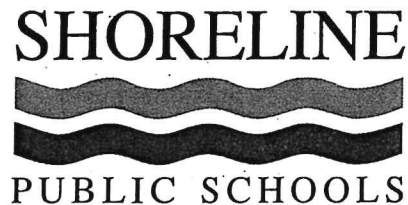
Please email the information or use the following web link. There is no file size limitation:  
<http://upload.smartprocure.com/?site=WAS.org=ShorelineSchoolDistrict>

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: 954-420-9900 ext: 578  
Email: [mphilip@smartprocure.com](mailto:mphilip@smartprocure.com)  
700 W. Hillsboro Blvd, Suite 4-100, Deerfield Beach, FL 33441



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

April 22, 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 April 17, 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
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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,

A handwritten signature in black ink that reads "Marla S. Miller".

Marla S. Miller  
Deputy Superintendent

Enc: Request for Public Records

From: mphilip@smartprocure.com  
Subject: [BULK] SmartProcure Public Records Request to Shoreline School District for PO/Vendor Information  
Date: April 17, 2019 at 4:04 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 2018-10-05 (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
3. 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: [954-420-9900](tel:954-420-9900) ext: 578  
Email: [mphilip@smartprocure.com](mailto:mphilip@smartprocure.com)  
700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

From: **McKenzie Phillip** mphillip@smartprocure.com  
Subject: Re: Public Records Request  
Date: May 8, 2019 at 5:27 AM  
To: di.mikesell@shorelineschools.org



Dear Di,

This email serves as confirmation that we have received records from Shoreline School District. SmartProcure thanks you for taking the time to answer our request. We will begin the process of combining your records with thousands of other government agencies' records nationwide. Should we have further questions we will be in contact with you soon.

Government purchasing agents use the records to save research time, negotiate better pricing with vendors, get quotes, or simply to find new vendors.

Again, we appreciate your assistance.

Best regards,

**Ms. McKenzie Phillip**  
Data Acquisition Specialist  
SmartProcure  
Phone: 954-420-9900 ext: 578  
Email: mphillip@smartprocure.com  
700 W. Hillsboro Blvd. Suite 4-100, Deerfield Beach, FL 33441

On May 06, 2019, at 05:27 PM, Di Mikesell <di.mikesell@shorelineschools.org> wrote:

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

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

<SmartProcure PO & Vendor Since 10.5.18 PRA Fnl Ltr.pdf>  
<SmartProcure PO Historical Detail from Date 100518 to 042419.xls>  
<SmartProcure PO Historical Labels from Date 100518 to 042419.xls>











WESCU DISTRIKTUBUN, INC	WESCU #	JUN1-APR0	PASADENA, VA	9111U	WESCU UNIV I
SONOVA USA INC	100825	100825	PASADENA, VA	91189	SONOVA 0000
STAFFREHAB	102053	102053	PASADENA, CA	91189	MUSICIANS FRIEND
MUSICIANS FRIEND	7479	7479	WESTLAKE VILLAGE, CA	91359-	WOODWIND&THE BRASSWIND
WOODWIND & THE BRASSWIND	7479	7479	WESTLAKE VILLAGE, CA	91359-	MUSICIAN0000
AMERICAN THERMOFORM			LA VERNIE, CA	91358-	WOODWIND001
CASE PARTS CO. NV			MONTEREY PARK, CA	91754	AMERICAN026
KIDS FOR PEACE			LA MESA, CA	91941	CASE PAR000
HODGE PRODUCTS INC	1326		CARLSBAD, CA	92008	MCCLINTO000
EMBI TEC	795		EL CAJON, CA	92022	KIDS FOR000
SCHOOL LIBRARY JOURNAL	461119		LA JOLLA, CA	92038	HODGE PR000
CHEF WORKS INC			ESCONDIDO, CA	92046	EMBI TEC000
AVID CENTER			POWAY, CA	92064	SCHOOL L001
ART OF PROBLEM SOLVING			SAN DIEGO, CA	92123	CHEF WOR000
SMARTDRAW SOFTWARE LLC	509058	509058	SAN DIEGO, CA	92127	ART OF P000
HD SUPPLY FACILITIES MAINT			SAN DIEGO, CA	92131	SMARTDRAW000
ANYWHERE CART			SAN DIEGO, CA	92150	HD SUPP000
SADDLEBACK EDUCATIONAL INC			TEMECULA, CA	92590	ANYWHERE000
REFRIGERATION SUPP DIST WA C O			COSTA MESA, CA	92626	SADDLEBACK000
SITSPOTS	73021		LAKE FOREST, CA	92630	REFRIGER001
DEEP SPACE SPARKLE			SAN CLEMENTE, CA	92673	SITSPOTS000
JAMES STANFIELD & CO INC			GOLETA, CA	93117	DEEP SPA000
GANDER PUBLISHING INC	41058	41058	SANTA BARBARA, CA	93140	JAMES ST000
EVAN-MOOR EDUCATION PUBLISHER	760	760	MONTEREY, CA	93424	GANDER P000
MIXED BAG DESIGNS INC			BURLINGAME, CA	94010	EVAN-MOOR000
THE BACH COMPANY			PALO ALTO, CA	94303	MIXED BA000
NOODLE TOOLS INC			PALO ALTO, CA	94306	THE BACH000
BIO RAD - LIFE SCIENCE GROUP			SAN MATEO, CA	94404S	NOODLE T000
TAP PLASTICS INC	60214		HERCULES, CA	94547	IXL LEAR000
COMMUNIGATE SYSTEMS			SAN LEANDRO, CA	94577	TAP PLAS000
ZARETTA HAMMOND			RICHMOND, CA	94801	COMMUNIG000
CEREBELLUM CORPORATION			EL SOBRANTE, CA	94803	ZARETTA 000
DHARMA TRADING CO			CORTE MADERA, CA	94825	CEREBELL000
SOCIAL THINKING PUBLISHING			PETALUMA, CA	94954	DHARMA T000
LIBRARYWORLD			SANTA CLARA, CA	95050	SOCIAL T000
NASCO	231	231	SAN JOSE, CA	95103	LIBRARYW000
ZOO-PHONICS INC			MODESTO, CA	95352	ZOO-PHON000
TCI	1327	1327	SONORA, CA	95370	TCI 000
CPM EDUCATIONAL PROGRAM			RANCHO CORDOVA, CA	95741	CPM EDUC000
VERNIER SOFTWARE AND TECHNOLOG			ELK GROVE, CA	95758	VERNIER 000
CLACKAMAS ESD			BEAVERTON, OR	97005	CLACKAMA001
NW TEXTBOOK	1629	1629	CLACKAMAS, OR	97015	NW TEXT 000
SINGAPORE MATH INC			LAKE OSWEGO, OR	97035	SINGAPOR000
JUGS SPORTS			TUALATIN, OR	97062	JUGS SPO000
CHRISTOPHER LEEBRICK			TUALATIN, OR	97062	LEEBRCHR000
HOLIDAY INN-PORTLAND SOUTH			WEST LINN, OR	97068	HOLIDAY 016
GOLF TEAM PRODUCTS INC			WILSONVILLE, OR	97070	GOLF TEA000
PNW KEY CLUB			BEAVERTON, OR	97075	PNW KEY 000
EVERGREEN AVIATION & SPACE MUSEUM	259	259	ASTORIA, OR	97103	EVERGRE003
THE FALLS EVENT CENTER LLC			MCMINNVILLE, OR	97128	THE FALL000
UNIVERSITY PLACE HOTEL			MCMINNVILLE, OR	97128	UNIVERSI050
SURVEY/MONKEY.COM			PORTLAND, OR	97201	CHINOOK 000
ISTE-INTL SOC TECH IN EDUCATION			PORTLAND, OR	97204	ISTE-INT001
NW EVALUATION ASSOCIATION			PORTLAND, OR	97205	NW EVALU000
FULLY LLC	260	260	PORTLAND, OR	97208	FULLY LL000
TEARS OF JOY THEATRE	1800	1800	PORTLAND, OR	97214	ORRGO 000
FEMMES DE VERRE	800	800	PORTLAND, OR	97217	TEARS OF000
PERFORMANCE SYSTEMS INTEGRATION			PORTLAND, OR	97220	FEMMES D000
GROWER'S NURSERY SUPPLY INC			PORTLAND, OR	97224P	PERFORMA005
PERIPOLE INC	12909	12909	SALEM, OR	97303	GROWER'S000
THE MATH LEARNING CENTER	12929	12929	SALEM, OR	97309	PERIPOLE000
MODERN BUILDING SYSTEMS INC	110	110	SALEM, OR	97309	THE MATH000
AVANT ASSESSMENT, LLC			AUMSVILLE, OR	97325	MODERN B000
NCCPE-NW COUNCIL FOR COMPUTER E	530	530	EUGENE, OR	97401	AVANT AS000
UNIVERSITY OF OREGON			EUGENE, OR	97403	NCCPE-NW 000
CRITICAL THINKING CO			EUGENE, OR	97403	UNIVERSI038
FIRE MOUNTAIN GEMS & BEADS	200	200	NORTH BEND, OR	97459	CRITICAL000
ATHLETIC.NET LLC			GRANTS PASS, OR	97526	FIRE MOUN000
ALPINE PRODUCTS INC			GRANTS PASS, OR	97527	ATHLETIC004
US TRANSMISSIONS, INC			ALGONA, WA	98001	ALPINE P000
WALTER E NELSON COMPANY			ALGONA, WA	98001	WALTER E000
WELSH COMMUNICATION GROUP INC			Auburn, WA	98001A	WELSH CO000
WILD WAVES THEME PARK			Auburn, WA	98002	WILD WAV000
BELLEVUE BAND BOOSTERS			FEDERAL WAY, WA	98003	BELLEVUE029
LAKESHORE LEARNING MATERIALS			BELLEVUE, WA	98004	LAKESHOR000
EASTSIDE SAWS			BELLEVUE, WA	98005	EASTSIDE102
ROCKSTAR RECRUITING					EDUCATIONAL AND COMMUNITY SUP
CELSIUS JOINT VENTURE DBA					
SMARTDRAW GROUP LLC					

Name	Address	SUID	SUID.#	ADDRESS	POBOX	City/State	Zip	AP Contact	NALPHAKEY INKREDIBL000
AMERICAS FOUNDATION FOR CHESS	13259 NE 20TH ST					BELLEVUE, WA	98005		AMERICAS000
NEWPORT HIGH SCHOOL	13606 NE 20TH ST		305			BELLEVUE, WA	98005		NEWPORT 001
BELLEVUE COLLEGE	4333 FACTORIA BLVD SE					BELLEVUE, WA	98006		BELLEVUE015
BELLEVUE COLLEGE	3000 LANDERHOLM CIRCLE SE					BELLEVUE, WA	98007		BELLEVUE018
FIRE CHIEF EQUIPMENT	3000 LANDERHOLM CIR SE					BELLEVUE, WA	98007		FIRE CH000
PACIFIC NW COLLEGE CREDIT	14214 NE 21ST STREET					BELLEVUE, WA	98007		PACIFIC 100
AIR REPS LLC	BELLEVUE COLLEGE-MS: N-215E					BELLEVUE, WA	98007		AIR REPS000
CENTER FOR EDUCATIONAL EFFECTIVENESS	3290 146TH PL SE		F	3000 LANDERHOLM CIRCLE SE		BELLEVUE, WA	98007		CENTER F018
BUREAU OF EDUCATION & RESEARCH INC	655 156TH AVENUE SE		260			BELLEVUE, WA	98007		BUREAU 0001
BELLEVUE SCHOOL DISTRICT-API						BELLEVUE, WA	98009		BELLEVUE020
HUMAN RESOURCE MANAGEMENT PLUS					98068	BELLEVUE, WA	98009		HUMAN RE000
BOTHELL VOLLEYBALL CLUB					84	BLACK DIAMOND, WA	98010		BOTHELL 002
RIVERVIEW SCHOOL DISTRICT	9130 NE 180TH ST					BOTHELL, WA	98011		RIVERVIEW001
E ROCK ENTERTAINMENT	10120 MAIN ST				519	DUVALL, WA	98019		E ROCK E000
RELIABLE FLOOR COVERINGS INC	916 6TH AVE S					EDMONDS, WA	98020	ERIC ANDERSON	RELIABLE000
OLYMPIC BALLET THEATRE	542 MAIN ST					EDMONDS, WA	98020		OLYMPIC 016
EDMONDS CENTER FOR THE ARTS	700 MAIN ST					EDMONDS, WA	98020		EDMONDS 038
CITY OF EDMONDS-PARKS & REC	410 FOURTH AVE NORTH					EDMONDS, WA	98020		CITY OF 025
JOE HINCHY	700 MAIN ST					EDMONDS, WA	98020		HINCHJOE000
FINN'S PRODUCE	22429 100TH AVE W					EDMONDS, WA	98020		FINN'S P000
ELIZABETH WONG	9508 235TH PL SW					EDMONDS, WA	98020		WONG ELI001
ERIN MCSWAIN	10700 240TH PL SW					EDMONDS, WA	98020	LUKE BUSBY	MCSWAER000
3 WIRE GROUP INC	2 222ND ST SW					BOTHELL, WA	98021		
TOM DESANTO GREENHOUSES	23222 20TH AVE SE					BOTHELL, WA	98021		
NOR-PAC SEATING CO INC	2002 SE 456th WAY				1280	ENUNICLAW, WA	98022		
DECATUR HIGH SCHOOL	2800 SW 320TH ST				1039	FEDERAL WAY, WA	98022		
MILLER'S EQUIP & RENT ALL INC	22901 HIGHWAY 99					EDMONDS, WA	98023		
RANDI TEIGLAND-HENDRIX	17130 76TH AVE W					EDMONDS, WA	98026		
SKMSEA	C/O NATHAN RENGSTORF TREASURER			7827 189TH PL SW		EDMONDS, WA	98026		
TC SPAN AMERICA LLC	21020 70TH AVE W					EDMONDS, WA	98026		
RUSSELL SIGN COMPANY	21104 70TH AVE W					EDMONDS, WA	98026		
AMERICAN PRINTING	7530 OLYMPIC VIEW DR		101			EDMONDS, WA	98026		
EDMONDS SCHOOL DIST	7600 212TH ST SW					EDMONDS, WA	98026		
FAIRBANK HANDS ON	15308 52ND AVE W					EDMONDS, WA	98026		
JURATE HARRISON	6610 161ST PL SW					EDMONDS, WA	98026		
NORA M THOMPSON, PHD, INC.	8318 196TH ST SW 2ND FLOOR					EDMONDS, WA	98026		
TRANSBLUE LLC	7929 LAKE BALLINGER WAY			ACCT #143463		EDMONDS, WA	98026		
PANERA BREAD CO	2009 NW SAMMAMISH RD				6158	EDMONDS, WA	98026		
WA STATE TREASURER						EDMONDS, WA	98026		
WASHINGTON SOCCER REFEREES					232	ISSAQUAH, WA	98027		
HAMMOND ASHLEY VIOLINS	970 5TH AVE NW		100			ISSAQUAH, WA	98027		
ISSAQUAH HONDA-KUBOTA	1745 NW MALL ST					ISSAQUAH, WA	98027		
NORTH-SHORE FIRE DEPT	7220 NE 181 ST					KENMORE, WA	98028		
MISTER T'S AWARDS AND TROPHIES					82414	KENMORE, WA	98028		
EC WILSON MEAT CO					82473	KENMORE, WA	98028		
GREATER SEATTLE USBC ASSOC	7638 NE BOTHELL WAY					KENMORE, WA	98028		
ABLE PEST CONTROL INC	13036 SE KENT-KANGLEY RD		144			KENMORE, WA	98028		
KENTRIDGE HIGH SCHOOL	12430 SE 208TH ST					KENT, WA	98030		
SAXTON BRADLEY INC	6718 SOUTH 216th ST					KENT, WA	98031		
KELLEY IMAGING SYSTEMS	22710 72ND AVE S					KENT, WA	98032		
SMITH & GREENE CO	19015 66TH AVE S					KENT, WA	98032		
WASHINGTON FIRST ROBOTICS	21238 68TH AVE S					KENT, WA	98032		
PACIFIC FOOD IMPORTERS, INC	18620 80TH CT S					KENT, WA	98032		
PBS SUPPLY CO	7013 S 216TH ST					KENT, WA	98032		
ALKI BAKERY	20809 72ND AVE S					KENT, WA	98032		
PINN CLINICS PS	22415 68TH AVE S					KENT, WA	98032		
HALLWAY STORAGE CONTAINERS	7808 S 207TH CT					KENT, WA	98032		
ASSOCIATED EARTH SCIENCES INC	911 5TH AVE					KIRKLAND, WA	98033		
PAGE ENGINEERS INC	11255 KIRKLAND WAY		300			KIRKLAND, WA	98033		
JUDY RAINWATER	13511 117TH AVE NE					KIRKLAND, WA	98034		
STUDIO EAST	11730 118TH AVE NE		100			KIRKLAND, WA	98034		
STORYBOOK THEATER GIO STUDIO EAST	11730 118TH AVE NE		100			KIRKLAND, WA	98034		
DYNAMIC SALES AND SERVICE	12810 NE 125TH WAY		B-3			KIRKLAND, WA	98034		
HARLAN FAIRBANKS COMPANY LLC					1420	KENT, WA	98035		
MAYES TESTING ENGINEERING INC	20225 CEDAR VALLEY RD		110			LYNNWOOD, WA	98035		
AWARDS SERVICES INC	19019 36TH AVE W		A			LYNNWOOD, WA	98035		
KENNELLY KEYS INC	4918 196TH ST SW					LYNNWOOD, WA	98036		
EDMONDS COMMUNITY COLLEGE	20000 68TH AVE W					LYNNWOOD, WA	98036		
WMEA	19105 38TH AVE W					LYNNWOOD, WA	98036		
LYNNWOOD BOWL & SKATE	20000 68TH AVE W					LYNNWOOD, WA	98036		
TRAVEL LEADERS	19105 38TH AVE W					LYNNWOOD, WA	98036		
EDMONDS SCHOOL DIST	5611 196TH ST SW					LYNNWOOD, WA	98036		
COSTCO WHOLESALE #15	20420 68TH AVE W					LYNNWOOD, WA	98036		
EDMONDS ATHLETIC SUPPLY INC	19105 HWY 99					LYNNWOOD, WA	98036		
PACIFIC MECHANICAL SYSTEMS INC	20815 67TH AVE W					LYNNWOOD, WA	98036		
KRAZZAN & ASSOCIATES	2100 196TH ST SW #123		101			LYNNWOOD, WA	98036		
SPECIALTY SAFETY SERVICES INC	4303 198TH ST SW					LYNNWOOD, WA	98036		
ROBERT BUSSETT	3811 237TH PL SW					BRIER, WA	98036B		
	6002 168TH ST SW					LYNNWOOD, WA	98037		

COMPANY NAME	ADDRESS	CITY	STATE	ZIP	PHONE	TELETYPE	FAX	WEBSITE	INDUSTRY
GUITAR CENTER MANAGEMENT CO	18420 33RD AVE W	LYNNWOOD, WA	WA	98037					MERCER 1004
MERCER ISLAND HIGH SCHOOL ASB	9100 SE 42ND ST	MERCER ISLAND, WA	WA	98040					KENTLAKE000
MERCER ISLAND ORCHESTRA FESTIV	9100 SE 42ND ST	MERCER ISLAND, WA	WA	98040					CRITTER 000
KENTLAKE HIGH SCHOOL	21401 SE FALCON WAY	KENT, WA	WA	98042K					NOCK POJ000
CRITTER CONTROL OF SEATTLE		KENT, WA	WA	98042K	7401				MOUNTLAK003
NOCK POINT	22313 70TH AVE W	MOUNTLAKE TERRACE, WA	WA	98043					NILE SHR000
CASCADE ELITE GYMNASTICS	5303 228TH ST SW	MOUNTLAKE TERRACE, WA	WA	98043					DOUBLE D000
NILE SHRINE GOLF COURSE	23101 56TH AVE W	MOUNTLAKE TERRACE, WA	WA	98043					FRIEDDAV000
DOUBLE DD MEATS INC	6601 244TH ST SW	MOUNTLAKE TERRACE, WA	WA	98043					WESTERN 021
DAVID FRIEDMAN	5602 232ND ST SW	MOUNTLAKE TERRACE, WA	WA	98043					THE TOY 000
WESTERN VENTURES CONSTRUCTION INC	22306 54TH AVE W	MOUNTLAKE TERRACE, WA	WA	98043	384				SNO-KING000
THE TOY WORKSHOP INC		MOUNTLAKE TERRACE, WA	WA	98043					PROCTOR 000
SNO-KING STAMP	19832 HWY 99	LYNNWOOD, WA	WA	98046					FIRE SYS000
PROCTOR SALES INC	206 FRONTAGE RD N	LYNNWOOD, WA	WA	98047					OLYMPIC 014
FIRE SYSTEMS WEST INC		PACIFIC, WA	WA	98047					WSDOCA 000
OLYMPIC PAVING INC		PACIFIC, WA	WA	98047					PREPARES000
WSDOCA		PACIFIC, WA	WA	98047					STONE MO000
PREPARES000	17725 NE 65TH ST	LYNNWOOD, WA	WA	98048	438				ROBOT ME000
STONE MO000	17725 NE 65TH ST	LYNNWOOD, WA	WA	98048	485				DIVERSIF000
ROBOT ME000	12326 134TH CT NE	REDMOND, WA	WA	98052					INTEGRIT001
DIVERSIF000	16825 REDMOND WAY STE M	REDMOND, WA	WA	98052					* PUGET 002
INTEGRIT001	2220 LIND AVE SW	REDMOND, WA	WA	98052					PUGET SO028
* PUGET 002	800 OAKESDALE AVE SW	REDMOND, WA	WA	98052					WAAA 000
PUGET SO028	800 OAKESDALE AVE SW	REDMOND, WA	WA	98052					IRIS WIN000
WAAA 000	435 MAIN AVE S	RENTON, WA	WA	98057					JOHN R 0000
IRIS WIN000	435 MAIN AVE S	RENTON, WA	WA	98057					SHADOW L000
JOHN R 0000	505 S 4TH ST	RENTON, WA	WA	98057					PUGET SO038
SHADOW L000	450 SHATTUCK AVE S	RENTON, WA	WA	98057					WA FCCLA000
PUGET SO038	16015 SE 171ST PL	RENTON, WA	WA	98057					THREE TR000
WA FCCLA000		RENTON, WA	WA	98057					KCDA 000
THREE TR000		RENTON, WA	WA	98057					ENGLSAR000
KCDA 000		RENTON, WA	WA	98057					ALL SPOR002
ENGLSAR000		RENTON, WA	WA	98057					PRINTWES000
ALL SPOR002		RENTON, WA	WA	98057					RAINPRO000
PRINTWES000		RENTON, WA	WA	98057					BROCK'S 000
RAINPRO000		RENTON, WA	WA	98057					EASTLAKE000
BROCK'S 000		RENTON, WA	WA	98057					ABR CONS000
EASTLAKE000		RENTON, WA	WA	98057					NORTHWES075
ABR CONS000		RENTON, WA	WA	98057					MICRO CO000
NORTHWES075		RENTON, WA	WA	98057					SEATTLE 149
MICRO CO000		RENTON, WA	WA	98057					PNBOA 000
SEATTLE 149		RENTON, WA	WA	98057					PACIFIC 072
PNBOA 000		RENTON, WA	WA	98057					PORTER F000
PACIFIC 072		RENTON, WA	WA	98057					FIFTH AV000
PORTER F000		RENTON, WA	WA	98057					ACT THEA000
FIFTH AV000		RENTON, WA	WA	98057					CHICAGO 002
ACT THEA000		RENTON, WA	WA	98057					SEATTLE 181
CHICAGO 002		RENTON, WA	WA	98057					US POST 000
SEATTLE 181		RENTON, WA	WA	98057					ARGOSY CO00
US POST 000		RENTON, WA	WA	98057					NORTHWES992
ARGOSY CO00		RENTON, WA	WA	98057					LIVING C000
NORTHWES992		RENTON, WA	WA	98057					NORTHWES983
LIVING C000		RENTON, WA	WA	98057					DANCE FR000
NORTHWES983		RENTON, WA	WA	98057					WOODLAND003
DANCE FR000		RENTON, WA	WA	98057					NVL LAB0001
WOODLAND003		RENTON, WA	WA	98057					SEATTLE 183
NVL LAB0001		RENTON, WA	WA	98057					MAD ROB0000
SEATTLE 183		RENTON, WA	WA	98057					AMERICAN034
MAD ROB0000		RENTON, WA	WA	98057					SEATTLE 292
AMERICAN034		RENTON, WA	WA	98057					DREAMING000
SEATTLE 292		RENTON, WA	WA	98057					FRYE ART001
DREAMING000		RENTON, WA	WA	98057					KING COU061
FRYE ART001		RENTON, WA	WA	98057					DA HOGAN000
KING COU061		RENTON, WA	WA	98057					UNDERGR0000
DA HOGAN000		RENTON, WA	WA	98057					KING COU067
UNDERGR0000		RENTON, WA	WA	98057					METRO TR001
KING COU067		RENTON, WA	WA	98057					YMCA CAM001
METRO TR001		RENTON, WA	WA	98057					ABC LEGA000
YMCA CAM001		RENTON, WA	WA	98057					PUBLIC H002
ABC LEGA000		RENTON, WA	WA	98057					KING COU077
PUBLIC H002		RENTON, WA	WA	98057					KING COU078
KING COU077		RENTON, WA	WA	98057					CPR SEAT000
KING COU078		RENTON, WA	WA	98057					

Name	Address	SUD	SUD #	ADDRESSZ	POBOX	City/State	Zip	AP Contact	NALPHAKEY SANCTUARY000
SEATTLE ART CENTER	1804 NE 50TH ST					SEATTLE, WA	98105		
SEATTLE SOUND REPAIR	939 NE BOAT STREET					SEATTLE, WA	98105	MARIE RICE	SEATTLE 273
WASHMUN	4244 UNIVERSITY WAY NE			#45384		SEATTLE, WA	98105		WASHMUN 000
SUES STUFF	5705 18TH AVE NE					SEATTLE, WA	98105	SUSAN JEAN OREIRO	SUES ST000
ANN ISHIMARU	4219 2ND AVE NE					SEATTLE, WA	98105		ISHIMANN000
PNTA PACIFIC NW THEATRE ASSN	2414 SW ANDOVER ST			C100		SEATTLE, WA	98106		PNTA PAC000
FERGUSON-SEATTLE #3007	4100 W MARGINAL WAY SW					SEATTLE, WA	98106		FERGUSON004
NONFICTION MEDIA	4408 DELRIDGE WAY SW #405					SEATTLE, WA	98106		NONFICT000
NORDIC HERITAGE MUSEUM	2655 NW MARKET ST					SEATTLE, WA	98107		NORDIC H000
BROWN BEAR CAR WASH	ATTN: CHARITY CAR WASHES			3977 LEARY WAY NW		SEATTLE, WA	98107		BROWN BE000
ALEXANDER GOW FIRE EQUIPMENT	1436 NW 53RD ST					SEATTLE, WA	98107		ALEXANDE000
AIR TEC COMPANY	85 S ORCAS ST					SEATTLE, WA	98108		AIR TEC 000
MUSEUM OF FLIGHT	9404 E MARGINAL WAY S			C4		SEATTLE, WA	98108		MUSEUM 0001
KNIFE TECHNOLOGY	308 S CLOVERDALE ST					SEATTLE, WA	98108		KNIFE TE000
INGALLINAS	135 S LUCILE ST					SEATTLE, WA	98108		INGALLIN000
NORTHWEST WHOLESALE FLORISTS INC	525 S FRONT ST					SEATTLE, WA	98108		NORTHWES081
UNITED TILE CORP	750 S MICHIGAN ST					SEATTLE, WA	98108		UNITED T000
GEO LOOP TEC CO	85 SOUTH ORCAS ST					SEATTLE, WA	98108		GEO LOOP000
GLAZERS CAMERA SUPPLY-ATTN AIR	811 REPUBLICAN ST					SEATTLE, WA	98109		GLAZERS 000
PACIFIC SCIENCE CENTER	200 2ND AVE N				900923	SEATTLE, WA	98109		PACIFIC 073
SEATTLE REPERTORY THEATRE	2576 AURORA AVE N			EDUCATION DEPT 155 MERCER ST		SEATTLE, WA	98109		SEATTLE 190
CANLIS RESTAURANT	215 VALLEY ST #301					SEATTLE, WA	98109		CANLIS R000
CHRIS DISTEFANO	363 MERCER ST				9863	SEATTLE, WA	98109		CHRIS D000
EDUCATIONAL DATA SOLUTIONS, LLC	120 6TH AVENUE N			100		SEATTLE, WA	98109		EDUCATIO016
SEATTLE OPERA-EDUCATION	224 NICKERSON ST					SEATTLE, WA	98109		SEATTLE 262
MOPOP	201 THOMAS ST					SEATTLE, WA	98109		MOPOP 000
MCBRIDE CONSTRUCTION RESOURCES INC					10414	RAINBRIDGE ISLAND, WA	98110		MCBRIDE 001
SEATTLE CHILDREN'S THEATRE					21906	SEATTLE, WA	98111		SELFOSUZ000
SUZANNE SELFORS						SEATTLE, WA	98112		SEATTLE 162
SEATTLE SYMPHONY INC	340 15TH AVE E			301		SEATTLE, WA	98112		SEATTLE 301
SEATTLE ARTS AND LECTURES INC	1918 14TH AVE E					SEATTLE, WA	98112		SEATTLE 301
KATHERINE BAKAMIS	3201 E REPUBLICAN ST					SEATTLE, WA	98112		BELLA B000
SEATTLE JAZZED					30503	SEATTLE, WA	98113		ROOSEVEL003
BELLA BIKOWSKY PHD,LLC				1410 NE 66TH ST		SEATTLE, WA	98115		NW POLE 000
ROOSEVELT HIGH SCHOOL						SEATTLE, WA	98115		RYTHER 000
RYTHER	7527 27TH AVE NE					SEATTLE, WA	98115		COFFERO000
ROCHELLE COFFEY	2400 NE 95TH ST					SEATTLE, WA	98115		ROOTS OF000
ROOTS OF EMPATHY	7553 20TH AVE NE			168		SEATTLE, WA	98116		SEATTLE 169
SEATTLE BOARD GIRLS GYMNASTICS	4701 SW ADMIRAL WAY					SEATTLE, WA	98117		SHAUN SW000
SHAUN SWICK GRAPHIC DESIGNER	908 NW 70TH ST					SEATTLE, WA	98117		HARRITYL000
TYLER HARRIS	603A NW 85TH ST					SEATTLE, WA	98117		GREENFOR000
GREENFOREST INC	412 NW 73RD ST					SEATTLE, WA	98117		SEPTEMAR001
BLUE SKY TESTING LABS	4547 S LUCILE ST					SEATTLE, WA	98118	RICHARD L KNIGHTS	NE SVRAC000
MARY SEPTEMBER	8655 39TH AVE S					SEATTLE, WA	98118		BERESFOR001
RACHEL NESVIG	4550 S LUCILE ST					SEATTLE, WA	98118		SEATTLE 184
PAPE MATERIAL HANDLING EXCHANGE	3911 S ANGELINE ST					SEATTLE, WA	98118		MCMURLEN000
BERESFORD COMPANY	9882 40TH AVE S					SEATTLE, WA	98118		MUNICIPA000
SEATTLE PACIFIC UNIV	1829 10TH AVE W					SEATTLE, WA	98118		MORNINGS002
Jennifer McNulty	3307 3RD AVE W			301 ATHLETICS-MEN'S BASKETBALL		SEATTLE, WA	98119		ELTEC SY001
MUNICIPAL RESEARCH SVCS CTR	3033 4TH AVE W					SEATTLE, WA	98119		STUDIO W000
MORNINGSIDE ACADEMY	2601 4TH AVE			800		SEATTLE, WA	98119		EL GAUCH000
ELTEC SYSTEMS LLC	901 LENORA ST					SEATTLE, WA	98121		HEARING 000
STUDIO MENG STRAZZARA	2025 1ST AVE					SEATTLE, WA	98121		NORTHWES056
EL GAUCHO SEATTLE LLC	2001 WESTERN AVE					SEATTLE, WA	98121		KIMSEATT000
SHERWOOD FOREST FARMS	2505 1ST AVENUE					SEATTLE, WA	98121		MACLAHEA000
HEARING, SPEECH & DEAF CENTER	2001 6TH AVE					SEATTLE, WA	98121		GREEN LA001
NORTHWEST FILM FORUM	1625 19TH AVENUE					SEATTLE, WA	98122		CASCADIA004
KIMSEATTLE	1515 12TH AVE					SEATTLE, WA	98122		TRUE SAR000
HEATHER MACLAUGHLIN GARBES	1616 SUMMIT AVE					SEATTLE, WA	98122		FIRST CH000
GREEN LATRINE	1211 E DENNY WAY BOX B7					SEATTLE, WA	98122		WJEA - W000
CASCADIA TRAINING	1122 E PIKE ST #1355					SEATTLE, WA	98122		SEATTLE 144
SARAH TRUE	931 30TH AVE					SEATTLE, WA	98124	WA JOURNALISM EDUCATION ASSN	SEATTLE 145
FIRST CHOICE HEALTH NETWORK INC				MS 310170		SEATTLE, WA	98124		SEATTLE 159
WJEA - WA JOURNALISM ED ASSN						SEATTLE, WA	98124		WA STATE040
SEATTLE TIMES						SEATTLE, WA	98124		AIREFCO,000
SEATTLE TIMES						SEATTLE, WA	98124		RONALD W000
SEATTLE SCHOOL DISTRICT				ATTN ACCOUNTING MS 33-343		SEATTLE, WA	98124		MCKINSTR001
WA STATE DEPT OF AGRICULTURE						SEATTLE, WA	98124		HD FOWLE000
AIREFCO, INC				#40070		SEATTLE, WA	98124		KOTIS DE000
RONALD WASTEWATER DISTRICT						SEATTLE, WA	98124		CHARLIES000
MCKINSTRY						SEATTLE, WA	98124		OVERLAKE002
KOTIS DESIGN LLC						SEATTLE, WA	98124		SEATTLE 272
HD FOWLER COMPANY						SEATTLE, WA	98124		IMMEDIAT000
CHARLIES PRODUCE						SEATTLE, WA	98124		WCP SOLU000
OVERLAKE SPECIALTY SCHOOL						SEATTLE, WA	98124		
SEATTLE CHILDREN'S HOSPITAL						SEATTLE, WA	98124		
IMMEDIATE CLINICS				MS 315010		SEATTLE, WA	98124	MULTICARE HEALTH SYSTEM	
WCP SOLUTIONS						SEATTLE, WA	98124		
FOOD SERVICES OF AMERICA						SEATTLE, WA	98124		



OWNER	PROPERTY ADDRESS	APN	UNIT	STATUS	DATE	REMARKS
KAREN IGLITZIN	10734 38TH AVE NE	98120				
MCNAMARA SIGNS	14058 LAKE CITY WAY NE	98125				
DISPLAY & COSTUME SUPPLY	11201 ROOSEVELT WAY NE	98125				
SEATTLE YOUTH SYMPHONY	11085 5TH AVE NE	98125				
SCREENPRINT NORTHWEST	11514 15TH AVE NE	98125				
LAKE CITY TRAVEL & CRUISES	12316 LAKE CITY WAY NE	98125				
LAKE CITY PICTURE FRAMING	14028 LAKE CITY WAY NE	98125				
SYMBIOSIS TREE CARE LLC	13024 37TH AVE NE	98125				
BARNES & NOBLE INC	401 NE NORTHGATE WAY	98125				
PAUL THOMPSON	6748 38TH AVE SW	98125				
EVAN CONKLIN PLUMBING & HEATING INC	411 N 190TH ST	98126				
Christine Pfitz	125 N 178TH ST	98127				
CITY OF SHORELINE	17500 MIDVALE AVEN	98133				
SPIRO'S PIZZA	18411 AURORA AVE N	98133				
AURORA RENTS INC	17460 AURORA AVE N	98133				
PARKWOOD PTA	1815 N 155TH ST	98133				
DALE TURNER FAMILY YMCA	19290 AURORA AVE N	98133				
CENTRAL MARKET	15505 WESTMINSTER WAY N	98133				
LITTLE CAESARS PIZZA	18336 AURORA AVE N	98133				
SHORELINE FIRE DEPT	17525 AURORA AVE N	98133				
SHOREWOOD HIGH SCHOOL	17300 FREMONT AVEN	98133				
FED EX KINGS	1145 N 205TH ST	98133				
YMCA-DALE TURNER FAMILY YMCA	19290 AURORA AVE N	98133				
AURORA PRINTS	15200 AURORA AVE N	98133				
HIGHLAND ICE ARENA	18005 AURORA AVE N	98133				
NW RESTAURANT SERVICE LLC	14910 AURORA AVE N	98133				
MERIDIAN PARK PTA	17077 MERIDIAN AVEN	98133				
JERSEY'S GREAT FOOD & SPIRITS	1308 N 175TH ST	98133				
SHORELINE COMMUNITY COLLEGE	ATTN: FACILITY RENTAL OFFICE	98133				
JAMES FARIS	14823 DENSMORE AVE N	98133				
BENCHMARK GLASS & GLAZING LLC	18820 AURORA AVE N	98133				
JENNIFER HILL	15030 DAYTON AVEN	98133				
CARPET LIQUIDATORS	13501 AURORA AVE N	98133				
MELODEE MILLER	19233 ASHWORTH AVEN	98133				
CHRISTINE NICHOLSON	18334 EVANSTON AVE N	98133				
VIMUKTI GOSWAMI	1305 N 175TH ST	98133				
COSTCO HSBG BUSINESS SOLUTIONS	1175 N 205TH ST	98133				
FASTSIGNS	12700 AURORA AVE N	98133S				
PACIFIC NORTHWEST CATERING LLC	747 N 135TH ST	98133S				
PUETZ EVERGREEN GOLF INC	11762 AURORA AVE N	98133S				
NELSON TRUCK	14325 AURORA AVE N	98133S				
NATALIA WIEDMAIER	2318 N 133RD ST	98133S				
WASHINGTON LIBRARY ASSOCIATION	12554 ASHWORTH AVE N	98133S				
SHERI LEWIS	13102 STONE AVE N	98134				
SMART FOODSERVICE WAREHOUSE STORES	3434 1ST AVE S	98134				
VIKING AUTOMATIC SPRINKLER CO	35 S HANFORD ST	98134				
SEATTLE POTTERY SUPPLY INC	5510 E MARGINAL WAY S	98134				
MALLORY SAFETY & SUPPLY, LLC	6523 CALIFORNIA AVE SW #360	98136				
GENDER DIVERSITY ALLIANCE	2200 RAINIER AVE S	98138				
NC MACHINERY CO	REGISTRATION SERVICES	98144				
PARENT TRUST FOR WA CHILDREN	10241 38TH AVE SW	98145				
UNIV OF WA-PROF & CONT ED	17637 1ST AVE S	98145				
DUNN LUMBER COMPANY	14704 26TH AVE NE	98145				
MACDONALD-MILLER FACILITY SOLUTIONS	18904 26TH AVE NE	98145				
JAMES MILES	17171 BOTHELL WAY NE	98146				
STEFFANIE HANLEY	18500 37TH AVE NE	98148S				
SHORECREST BOOSTERS	17533 47TH AVE NE	98148S				
Debbie Nelson	4619 NE 189TH PLACE	98155				
THIRD PLACE BOOKS	18498 BALLINGER WAY NE	98155L				
LAKE FOREST PARK PTA	18908 37TH AVE NE	98155L				
FRANK LUMBER	16030 39RD AVE NE	98155L				
DANDYLION DRAMA	18560 1ST AVE NE	98155L				
CARSON BUCK-FLINCHUM	15343 25TH AVE NE	98155L				
THE LOCAL 104	17754 15TH NE	98155L				
SAMUEL CHUDLER	18560 1ST AVE NE	98155L				
KENDRA AZARI	15343 25TH AVE NE	98155L				
SHORELINE/ALK FOREST PK SENIOR	17059 4TH AVE NE	98155S				
SHORECREST PTA	17721 15TH AVE NE	98155S				
LES SCHWAB TIRES	802 NE 175TH ST	98155S				
SHORELINE PUBLIC SCHL FOUNDATI	18002 15TH AVE NE	98155S				
Rex Kimey	15343 25TH AVE NE	98155S				
CRESSY DOOR COMPANY INC	18560 1ST AVE NE	98155S				
NORTH CITY CLEANERS	1502 NE 179TH ST	98155S				
ARMAGEDDON ARMAGEDDON GRAPHICS		98155S				
SHORECREST HIGH SCHOOL		98155S				
SHORELINE SCHOOL DISTRICT #412		98155S				
GOLDEN BOW GIFTS & FLOWERS		98155S				

Name	Address	SUD	SUD#	ADDRESSZ	BOBOX	CIN/State	Zip	AP Contact	MALPHAKEY
SHORELINE CENTRAL KITCHEN	2003 NE 160TH ST					SHORELINE, WA	98155S		SHORELINE087
SOUND SUPPORTS	15810 6TH AVE NE					SHORELINE, WA	98155S		SOUND S0000
Jessica Gleason	16826 18TH AVE NE					SHORELINE, WA	98155S		GLEASJES000
Emily Cedergreen	15574 9TH AVE NE					SHORELINE, WA	98155S		CEDEREM000
AMBER AVERY	18922 10TH AVE NE					SHORELINE, WA	98155S		AVERYAM8001
SAFEMAY STORES	17202 15TH AVE NE					SHORELINE, WA	98155S		SHORELIN062
INNIS ARDEN SWIM CLUB					60062	RICHMOND BEACH, WA	98160		INNIS AR000
WABIDA					27435	RICHMOND BEACH, WA	98160		WABIDA 000
EDWIN C DWYER CO	15630 AMBAUM BLVD SW					BURIEN, WA	98166B		EDWIN C 000
DIANA SANDYS	502 SW 138TH ST					BURIEN, WA	98166B		SANDYDIA000
HEISER INC	11210 TUKWILA INTERNATL BLVD					SEATTLE, WA	98168		HEISER 000
Kimberly Parker	20405 13TH AVE NW					SHORELINE, WA	98177		PARKENM001
RICHARD ASHER	103 NW 200TH ST					SHORELINE, WA	98177		ASHERRIC000
WIRED FOR READING LLC	2311 NW 201ST ST					SHORELINE, WA	98177		WIRED F0000
NATURE ADVENTURES	431 NW 162ND ST					SHORELINE, WA	98177	JULIE T LUTHY	NATURE A000
DON DIETERICH	827 NW 106TH ST					SHORELINE, WA	98177		DIETEDON000
ALPINE TROPHY & ENGRAVING	19731 20TH AVE NW					SHORELINE, WA	98177		ALPINE T000
OFC - ACCT#000741	600 NW RICHMOND BEACH RD					SHORELINE, WA	98177		OFC - AC003
KRUCKEBERG BOTANIC GARDEN FOUNDATION	20312 15TH AVE NW					SHORELINE, WA	98177		KRUCKEBE000
INGRID VERHULSDONK	2324 NW 198TH ST					SHORELINE, WA	98177		TAYLOAL002
LUIS GRAMAL	19708 24TH AVE NW				77474	SEATTLE, WA	98177S		VERHUJNG000
SADIE SMITH				QUICHUA MASHIS		SEATTLE, WA	98178		GRAMALUJ002
DECA HOUSING	8004 S 132ND ST		215			SEATTLE, WA	98188		SMITHSA000
SEATTLE BINDERY	16040 CHRISTENSEN RD		120			SEATTLE, WA	98188		DECA HO0000
WASHINGTON DECA INC	6540 S GLACIER ST		215			SEATTLE, WA	98188		SEATTLE 174
UNIV OF WA BOTANIC GARDENS	16040 CHRISTENSEN RD					TUKWILA, WA	98188T		WASHINGTON9
JUAN LOZANO				ATTN: EDUCATION		SEATTLE, WA	98185		UNIV OF 033
BORDER THOMPSON	25908 16TH AVE S				357925	DES MOINES, WA	98185		UNIV OF 034
COLGAR MOUNTAIN BAKING CO	2514 35TH AVE W				359010	SEATTLE, WA	98198D		LOZANUJA000
NW TEACHING FOR SOCIAL JUSTICE CONF	4224 24TH AVE W					SEATTLE, WA	98199		BORDER T000
ANGEL OF THE WINDS ARENA	3200 W COMMODORE WAY #208					SEATTLE, WA	98199		BORDER T000
IMAGINE CHILDRENS MUSEUM	2000 HEWITT AVE					SEATTLE, WA	98199		COUGAR M000
A-ONE MEDICAL SERVICES	1512 OAKES AVE					SEATTLE, WA	98199		NW TEACH000
BSN SPORTS	3102 SMITH AVE					EVERETT, WA	98201		ANGEL OF000
COMMUNITY TRANSIT	7100 HARDESON RD		200			EVERETT, WA	98201		IMAGINE 000
EVERETT GOLF AND COUNTRY CLUB	1500 52ND ST SE					EVERETT, WA	98201		A-ONE ME000
KEVIN AULD	6230 FLEMING ST					EVERETT, WA	98201		COMMLUNIT005
VALLEY ELECTRIC OF MT VERNON	1100 MERRILL CK PKWY					EVERETT, WA	98203		EVERETT 012
OTTO-MATIC MOBILE MUSIC	1422 W WUKILTEO BLVD					EVERETT, WA	98203		AULD KEV001
PACIFIC TOPSOILS INC CORP OFFI	805 80TH ST SW					EVERETT, WA	98203		VALLEY E001
WSIPC	2121 W CASINO RD					EVERETT, WA	98203		OTTO-MAT000
ACTION COMMUNICATIONS INC	11630 AIRPORT RD		300			EVERETT, WA	98204		WSIPC 003
WORLD SALES & SERVICE OF WA	2407 GIBSON RD					EVERETT, WA	98204		ACTION C000
WORK FORCE DEVELOPMENT CENTER	ATTN: CARMELA MORELLI					EVERETT, WA	98204		BRYSON S000
SOUND PUBLISHING INC	11323 COMMANDO RD W					EVERETT, WA	98204		BRYSON S000
ELECTRONIC BUSINESS MACHINES	802 134TH ST SW		1			EVERETT, WA	98204		WORK F0000
WASWUG SPRING 2019	2121 W CASINO RD		170			EVERETT, WA	98204		WORK F0000
BARGREEN ELLINGSON	133 128TH ST SW					EVERETT, WA	98204		SOUND PU001
DISPUTE RESOLUTION CTR OF SNOHOMISH	715 SE 100TH ST					EVERETT, WA	98204		ELECTRON005
METAL SUPERMARKETS	620 112TH ST SE #19					EVERETT, WA	98206		WASWUG S000
FAY'S 1 CONSTRUCTION LLC	9505 19TH AVE SE #106					EVERETT, WA	98208		DISPUTE 001
WETLAND RESOURCES INC	13806 CASCADIAN WAY					EVERETT, WA	98208		METAL S0000
AURELIO VALDEZ-BARAJAS	1601 R AVE					EVERETT, WA	98221		FAY'S 1 000
ESD #189	1601 R AVENUE					ANACORTES, WA	98221		VALDEAJR000
NW EDUCATIONAL SERVICE DISTRICT 189	19129 SMOKEY POINT BLVD		1			ARLINGTON, WA	98223		ESD #189000
AALBU BROTHERS LLC						BELLINGHAM, WA	98225		NW EDUC000
SEHOMIE HIGH SCHOOL	ATTN: KATHRYN BOYD 516 HIGH STREET MS 9102					BELLINGHAM, WA	98225		AALBU BR000
WESTERN WA UNIV EXTENDED EDUCATION	ATTN:WVU STUDENT BUSINESS OFFICE					BELLINGHAM, WA	98225		SEHOMIE H000
HOLIDAY INN EXPRESS	4160 GUIDE-MERIDIAN					BELLINGHAM, WA	98225		WESTERN 027
PROSTOCK ATHLETIC SUPPLY						BELLINGHAM, WA	98225		WESTERN 029
BAY CITY SUPPLY						BELLINGHAM, WA	98227		HOLIDAY 015
BLAINE HIGH SCHOOL	1055 H ST					BELLINGHAM, WA	98227		PROSTOCK000
NORTHWEST DISTRICT ONE	ATTN:DONALD BEAZZO					BLAINE, WA	98230		BAY CITY000
SERVICE ALTERNATIVES INC						BURLINGTON, WA	98233		BLAINE H000
ORCA BOOK PUBLISHERS						COUPEVILLE, WA	98239		NORTHWES080
ROBERT ALLRED						CLUSTER, WA	98240		SERVICE 002
SUPER 8 BY WYNDHAM BELLINGHAM AIRPORT	1776 HARKSELL RD					FERNDALE, WA	98248		ORCA BOO0000
THE WHALE MUSEUM	5788 BARRETT RD					FERNDALE, WA	98248		ALLREROB000
HUSTON CAMP & CONFERENCE CENTE	14725 LEY RD					FRIDAY HARBOR, WA	98250		SUPER 8 003
WALSORTH PUBLISHING CO	C/O COURTNEY MCCLASKY					GOLD BAR, WA	98251		THE WHAL000
LYNDEN HIGH SCHOOL	ATTN: GLENDA JOHNSTON ASB SEC					LAKE STEVENS, WA	98256		HUSTON C000
WPA NETWORK	4220 80TH ST NE					LYNDEN, WA	98264		LYNDEN H000
WESCO INTERHIGH LASC	MARYSVILLE GETCHELL HIGH ATTN: MO					LYNDEN, WA	98264		WPA NETW000
MARYSVILLE SCHOOL DISTRICT	4220 80TH ST NE					MARYSVILLE, WA	98270		WESCO IN000
JOSTENS NORTHWEST	13350 41ST AVE NE					MARYSVILLE, WA	98270		MARYSVIL005
ADVANCED CLASSROOM TECHNOLOGIE						MARYSVILLE, WA	98271		ADVANCED009



COMPANY NAME	ADDRESS	CITY	STATE	ZIP	CONTACT NAME	PHONE	FAX	EMAIL
MONROE P000	ATTN: SUE SKILLEN	204 W MONTGOMERY STREET	WA	98272	200 E FREMONT			MONROE, WA
HKP ARCH000	204 W MONTGOMERY STREET		WA	98273				MOUNT VERNON, WA
KAMIAK H002	10801 HARBOUR POINTE BLVD		WA	98275				MUKILTEO, WA
MASTERP001	5702 95TH PL SW		WA	98275				MUKILTEO, WA
SNOHOMIS032	11709 CYRUS WAY		WA	98275				MUKILTEO, WA
ECONOMY 000	4801 101ST PLACE SW		WA	98275				MUKILTEO, WA
GROOVE F000	11417 CYRUS WAY		WA	98275				MUKILTEO, WA
	ATTN: ANDY WESLEY		WA	98277				OAK HARBOR, WA
	7301 RIVERSHORE RD		WA	98290				SNOHOMISH, WA
	1316 5TH STREET		WA	98290				SNOHOMISH, WA
	3600 SINCLAIR AVE		WA	98290				SNOHOMISH, WA
	9007 38TH ST SE		WA	98290				SNOHOMISH, WA
	16820 158TH AVE SE		WA	98290				SNOHOMISH, WA
	3100 BICKFORD AVE		WA	98290				SNOHOMISH, WA
	C/O KEVIN PLAMBECK		WA	100				SNOHOMISH, WA
	16308 65TH AVE SE		WA	1634				STANWOOD, WA
	18827 YEW WAY		WA	1628				STANWOOD, WA
	1708 NIPISIC AVE		WA	98291				SNOHOMISH, WA
	7716 OHOP VALLEY RD E		WA	98310				BREMERTON, WA
	9725 CRAMER RD KPN		WA	98328				EATONVILLE, WA
	4318 MURPHY DR NW		WA	98329				GIG HARBOR, WA
	ATTN: JENNIFER ROGERS TREASURER		WA	98331				FORKS, WA
	2519 W 10TH ST		WA	98335				GIG HARBOR, WA
	111 BARNES POINT RD		WA	98362				GIG HARBOR, WA
	500 GOSS RD		WA	98383				PORT ANGELES, WA
	18468 8TH AVE NE		WA	98383				PORT ANGELES, WA
	8322 110TH ST E		WA	98370				PORT TOWNSEND, WA
	4227 S MERIDIAN		WA	98370				POULSBO, WA
	AWSL ASSN WA STUDENT LEADERS		WA	98373				PUYALLUP, WA
	BENIK CORPORATION		WA	98377				PUYALLUP, WA
	SUMNER HIGH SCHOOL		WA	98383				RANDLE, WA
	DEEP ROOTED MUSIC		WA	98390				SILVERDALE, WA
	COURTYARD BY MARRIOTT		WA	98390				SUMNER, WA
	HIGHWIRE INC		WA	98390				SUMNER, WA
	HOLIDAY INN EXPRESS-TACOMA		WA	98402				TACOMA, WA
	JEANNE DRUMM		WA	98402				TACOMA, WA
	JOHN GAINES		WA	98402				TACOMA, WA
	THE PUSH HOPE COMPANY LLC		WA	98404				TACOMA, WA
	FLAGS A FLYING		WA	98404				TACOMA, WA
	JANELL JORDAN		WA	98405				TACOMA, WA
	UNITED SITE SERVICES		WA	98409				TACOMA, WA
	PACIFIC NW WRESTLING OFFCL ASS		WA	98409				TACOMA, WA
	INTEGRATED REGISTER SYSTEMS INC		WA	98422				TACOMA, WA
	GAME TIME EVENTS		WA	98424				TACOMA, WA
	EMILIO GONZALEZ		WA	98443				FIFE, WA
	PACIFIC LUHERAN UNIV		WA	98443				FIFE, WA
	RELEVANT ENGAGEMENT LLC		WA	98448				TACOMA, WA
	MERRY MAKERS INC		WA	98448				TACOMA, WA
	WASBO		WA	98489				LAKEWOOD, WA
	CAPITAL HIGH SCHOOL		WA	98501				TACOMA, WA
	WA STATE GYMNASTICS COACHES ASSN		WA	98501				TACOMA, WA
	OSPI		WA	98502				TUMWATER, WA
	DEPT OF LABOR AND INDUSTRIES		WA	98504				OLYMPIA, WA
	DEPT OF ENTERPRISE SERVICES		WA	98504				OLYMPIA, WA
	HEALTH CARE AUTHORITY		WA	98504				OLYMPIA, WA
	WOVE WA ORG OF VOC EDUCATORS		WA	98504				OLYMPIA, WA
	WA STATE DEPT OF LICENSING		WA	98504				OLYMPIA, WA
	WA ASSN CAREER TECHNICAL EDUC		WA	98504				OLYMPIA, WA
	WITEA		WA	98504				OLYMPIA, WA
	POWERCLEAN LLC		WA	98504				OLYMPIA, WA
	ERIN JONES LLC		WA	98504				OLYMPIA, WA
	RAMADA INN-OLYMPIA		WA	98504				OLYMPIA, WA
	STRING INSTRUMENT SPECIALISTS		WA	98507				OLYMPIA, WA
	ABERDEEN HIGH SCHOOL		WA	98507				OLYMPIA, WA
	NORMAN CHAPMAN		WA	98507				OLYMPIA, WA
	RAYMOND HIGH SCHOOL		WA	98507				OLYMPIA, WA
	ALDERBROOK RESORT & SPA		WA	98507				OLYMPIA, WA
	221 COLLEGE ST NE		WA	47200				OLYMPIA, WA
	7177 RADIUS LOOP SE		WA	44470				OLYMPIA, WA
	4520 MARTIN WAY E		WA	44480				OLYMPIA, WA
	3445 HOLLYWOOD DRIVE NE		WA	315				OLYMPIA, WA
	410 NORTH G STREET		WA	9030				OLYMPIA, WA
	1505 FARVIEW DR		WA	315				OLYMPIA, WA
	1016 COMMERCIAL ST		WA	2304				OLYMPIA, WA
	10 E ALDERBROOK DR		WA	13042				OLYMPIA, WA
	1125 WASHINGTON ST SE		WA	42650				OLYMPIA, WA
	47464		WA	47464				OLYMPIA, WA
	41460		WA	42691				OLYMPIA, WA
	315		WA	9030				OLYMPIA, WA
	315		WA	315				OLYMPIA, WA
	315		WA	315				OLYMPIA, WA
	2304		WA	2304				OLYMPIA, WA
	13042		WA	13042				OLYMPIA, WA
	FINANCIAL OFFICE		WA	42650				OLYMPIA, WA
	BOILER SECTION		WA	47464				OLYMPIA, WA
	DANCE TEAM		WA	44480				OLYMPIA, WA
	2934 LANGRIDGE LOOP NW		WA	42691				OLYMPIA, WA
	ATTN: STEVE TURCOTTE		WA	9030				OLYMPIA, WA
	12180 PARK AVE S		WA	315				OLYMPIA, WA
	SOEK-PPD-AP CAPSTONE		WA	2304				OLYMPIA, WA
	3107 108TH ST S		WA	105				OLYMPIA, WA
	825 5TH AVE SE		WA	132				OLYMPIA, WA
	284 LEE ST SW		WA	105				OLYMPIA, WA
	2707 CONGER AVE NW		WA	105				OLYMPIA, WA
	ATTN: KAREN TRANUM		WA	105				OLYMPIA, WA
	12180 PARK AVE S		WA	45587				TACOMA, WA
	THE PUSH COMPANY		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	1004 MLK JR WAY		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	3635 S LAWRENCE ST		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	4333 S 41ST ST		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	5202 S PROCTOR ST		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	1907 DUMAS CIR NE		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	4415 PACIFIC HWY E		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	6426 RADIANCE BLVD E		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	6811 50TH AVE E		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	SOEK-PPD-AP CAPSTONE		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	3107 108TH ST S		WA	105				TACOMA, WA
	825 5TH AVE SE		WA	105				TACOMA, WA
	284 LEE ST SW		WA	105				TACOMA, WA
	2707 CONGER AVE NW		WA	105				TACOMA, WA
	ATTN: KAREN TRANUM		WA	105				TACOMA, WA
	12180 PARK AVE S		WA	45587				TACOMA, WA
	THE PUSH COMPANY		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	1004 MLK JR WAY		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	3635 S LAWRENCE ST		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	4333 S 41ST ST		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	5202 S PROCTOR ST		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	1907 DUMAS CIR NE		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	4415 PACIFIC HWY E		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	6426 RADIANCE BLVD E		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	6811 50TH AVE E		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	SOEK-PPD-AP CAPSTONE		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	3107 108TH ST S		WA	105				TACOMA, WA
	825 5TH AVE SE		WA	105				TACOMA, WA
	284 LEE ST SW		WA	105				TACOMA, WA
	2707 CONGER AVE NW		WA	105				TACOMA, WA
	ATTN: KAREN TRANUM		WA	105				TACOMA, WA
	12180 PARK AVE S		WA	45587				TACOMA, WA
	THE PUSH COMPANY		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	1004 MLK JR WAY		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	3635 S LAWRENCE ST		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	4333 S 41ST ST		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	5202 S PROCTOR ST		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	1907 DUMAS CIR NE		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	4415 PACIFIC HWY E		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	6426 RADIANCE BLVD E		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	6811 50TH AVE E		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	SOEK-PPD-AP CAPSTONE		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	3107 108TH ST S		WA	105				TACOMA, WA
	825 5TH AVE SE		WA	105				TACOMA, WA
	284 LEE ST SW		WA	105				TACOMA, WA
	2707 CONGER AVE NW		WA	105				TACOMA, WA
	ATTN: KAREN TRANUM		WA	105				TACOMA, WA
	12180 PARK AVE S		WA	45587				TACOMA, WA
	THE PUSH COMPANY		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	1004 MLK JR WAY		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	3635 S LAWRENCE ST		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	4333 S 41ST ST		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	5202 S PROCTOR ST		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	1907 DUMAS CIR NE		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	4415 PACIFIC HWY E		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	6426 RADIANCE BLVD E		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	6811 50TH AVE E		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	SOEK-PPD-AP CAPSTONE		WA	1004 MLK JR WAY STE 132				TACOMA, WA
	3107 108TH ST S		WA	105				TACOMA, WA
	825 5TH AVE SE		WA	105				TACOMA, WA
	284 LEE ST SW		WA	105				TACOMA, WA
	2707 CONGER AVE NW		WA	105				TACOMA, WA
	ATTN: KAREN TRANUM		WA	105				TACOMA, WA
	12180 PARK AVE S		WA	45587				TACOMA, WA



PO #	Entry Date	Vendor Name	Line	Rate	Qty	Unit Cost	Email Address
103	4/2/2019	NALPHAKEY WASHINGTON STATE PARKS	100	Rental of east ball field at St. Edwards State Park on 6.14.19 from 9:30-12:30	1.00	165.00	etc.scheduling@parks.wa.gov
116	4/15/2019	SCHOLASTIC BOOK FAIRS-8	100	SCHOLARSHIPS	1.00	188.68	
126	3/20/2019	KCDA 000	100	TEST	1.00	0.00	
135	4/8/2019	KIMSEATTLE	318.00	HEART MODULE MARCH 8, 2019	1.00	15.00	info@kimseattle.org
147	4/24/2019	ULINE 000	1.00	MODEL# H-3738 - BLACK POSTS WITH RETRACTABLE BELT, BELT COLOR: BLACK	1.00	122.00	customer.service@uline.com
			1.00	MODEL# H-6418 - CROWD CONTROL CARRIER SIGN WITH BRACKET - 11 x 8.5" BLANK FRAME	1.00	98.00	
149	4/1/2019	TEIGLAND-HENDRIX	100	Piano accompaniment for SW Choirs, including rehearsals and performances from March 29 to June 20th, 2019.	1.00	650.00	
151	4/18/2019	PAPE MATERIAL HANDLING EXCHANGE	100	PROFESSIONAL SERVICES AGREEMENT FOR KALANI COX (AKA JANE TABOR) TO OBSERVE AUDIOLOGIST, KATLIN WINTERSTEIN, FOR ONE DAY TO ASSIST IN ORGANIZATION OF WORK SCHEDULE AND HOW SHE MEETS NEEDS OF STUDENTS WITH SDI MINUTES, 504 STUDENTS, EVALUATIONS AND OTHER EQUIPMENT NEEDS. TOTAL NTE: \$685 PLUS TAX.	1.00	180.75	
172	4/18/2019	WA ST CTR CHILDHOOD DEAFNESS & HEARING LOSS	100	BLANKET PO FOR MONTHLY TUITION FOR ESY FOR STUDENT EM FOR SUMMER SCHOOL PER CONTRACT, NOT TO EXCEED \$4,800.00.	1.00	685.00	
			1.00	DIVERSE BACKGROUND ENGLISH COLLECTION BOOK SET, GRADES PRE-K - 2ND.	1.00	4,800.00	
			1.00	DIVERSE BACKGROUND SPANISH COLLECTION BOOK SET, GRADES PRE-K - 2ND.	1.00	273.90	orders@leestandlow.com
			1.00	ESTIMATED SHIPPING AND HANDLING	1.00	239.85	
			100	Crayola Pip-Squeaks Washable Markers 18 ea (Pack of 3)	1.00	52.00	
			110	Melissa & Doug Triangular Crayons - 24-Pack in Flip-Top Case, Non-Roll	2.00	16.45	
			120	slackertine B4Adventure Jumbo Soccer Ball, 30"	3.00	5.99	
180	4/24/2019	NW TEXTBOOK	100	2019-20 WONDERS GRADE 1 FOR AMY GRABOW BC	1.00	33.99	
			110	9780021195084 Wonders 1 Teacher Workspace 6Yr OLA	1.00	604.56	
			120	9780021195398 Wonders 1 Interactive Read-Aloud Cards	1.00	133.74	
			130	9780021195519 Wonders 1 Leveled Readers Approaching Lv Pkg 6/30 TU	1.00	995.58	
			140	9780021195770 Wonders 1 Leveled Readers On-Lv Library 6/30 TU	1.00	995.58	
			150	9780021196623 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			160	9780021196220 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			170	9780021195220 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			180	9780021195564 Wonders 1 Comprehensive w/Digital 6Yr OLA BPT	1.00	188.40	
			190	ESTIMATED SHIPPING	1.00	300.00	
			200	2019-20 WONDERS GRADE 1/2 SPLIT FOR ECHO LAKE	1.00	0.00	
			100	9780021195084 Wonders 1 Teacher Workspace 6Yr OLA	1.00	604.56	
			120	9780021195398 Wonders 1 Interactive Read-Aloud Cards	1.00	133.74	
			130	9780021195519 Wonders 1 Leveled Readers Approaching Lv Pkg 6/30 TU	1.00	995.58	
			140	9780021195770 Wonders 1 Leveled Readers On-Lv Library 6/30 TU	1.00	995.58	
			150	9780021196623 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			160	9780021196220 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			170	9780021195564 Wonders 1 Comprehensive w/Digital 6Yr OLA BPT	1.00	188.40	
			180	ESTIMATED SHIPPING	1.00	199.14	
			190	2019-20 WONDERS GRADE 1/2 SPLIT FOR HT	1.00	300.00	
			200	(KELSEY GRAVES)	1.00	0.00	
			110	9780021195084 Wonders 1 Teacher Workspace 6Yr OLA	1.00	604.56	
			120	9780021195398 Wonders 1 Interactive Read-Aloud Cards	1.00	133.74	
			130	9780021195519 Wonders 1 Leveled Readers Approaching Lv Pkg 6/30 TU	1.00	995.58	
			140	9780021195770 Wonders 1 Leveled Readers On-Lv Library 6/30 TU	1.00	995.58	
			150	9780021196623 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			160	9780021196220 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			170	9780021195564 Wonders 1 Comprehensive w/Digital 6Yr OLA BPT	1.00	188.40	
			180	ESTIMATED SHIPPING	1.00	199.14	
			190	2019-20 WONDERS GRADE 1/2 SPLIT FOR SYRE	1.00	130.32	
			200	(STEPHANIE SMOLEN)	1.00	73.71	
			110	9780021195084 Wonders 1 Teacher Workspace 6Yr OLA	1.00	300.00	
			120	9780021195398 Wonders 1 Interactive Read-Aloud Cards	1.00	604.56	
			130	9780021195519 Wonders 1 Leveled Readers Approaching Lv Pkg 6/30 TU	1.00	133.74	
			140	9780021195770 Wonders 1 Leveled Readers On-Lv Library 6/30 TU	1.00	995.58	
			150	9780021196623 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			160	9780021196220 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			170	9780021195564 Wonders 1 Comprehensive w/Digital 6Yr OLA BPT	1.00	995.58	
			180	ESTIMATED SHIPPING	1.00	188.40	
			190	2019-20 WONDERS GRADE 2 FOR BROOKSIDE	1.00	130.32	
			200	(STEPHANIE SMOLEN)	1.00	73.71	
			110	9780021195084 Wonders 1 Teacher Workspace 6Yr OLA	1.00	300.00	
			120	9780021195398 Wonders 1 Interactive Read-Aloud Cards	1.00	604.56	
			130	9780021195519 Wonders 1 Leveled Readers Approaching Lv Pkg 6/30 TU	1.00	133.74	
			140	9780021195770 Wonders 1 Leveled Readers On-Lv Library 6/30 TU	1.00	995.58	
			150	9780021196623 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			160	9780021196220 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			170	9780021195564 Wonders 1 Comprehensive w/Digital 6Yr OLA BPT	1.00	995.58	
			180	ESTIMATED SHIPPING	1.00	188.40	
			190	2019-20 WONDERS GRADE 1/2 FOR ECHO LAKE	1.00	130.32	
			200	(STEPHANIE SMOLEN)	1.00	73.71	
			110	9780021195084 Wonders 1 Teacher Workspace 6Yr OLA	1.00	300.00	
			120	9780021195398 Wonders 1 Interactive Read-Aloud Cards	1.00	604.56	
			130	9780021195519 Wonders 1 Leveled Readers Approaching Lv Pkg 6/30 TU	1.00	133.74	
			140	9780021195770 Wonders 1 Leveled Readers On-Lv Library 6/30 TU	1.00	995.58	
			150	9780021196623 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			160	9780021196220 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			170	9780021195564 Wonders 1 Comprehensive w/Digital 6Yr OLA BPT	1.00	995.58	
			180	ESTIMATED SHIPPING	1.00	188.40	
			190	2019-20 WONDERS GRADE 2 FOR BROOKSIDE	1.00	130.32	
			200	(STEPHANIE SMOLEN)	1.00	73.71	
			110	9780021195084 Wonders 1 Teacher Workspace 6Yr OLA	1.00	300.00	
			120	9780021195398 Wonders 1 Interactive Read-Aloud Cards	1.00	604.56	
			130	9780021195519 Wonders 1 Leveled Readers Approaching Lv Pkg 6/30 TU	1.00	133.74	
			140	9780021195770 Wonders 1 Leveled Readers On-Lv Library 6/30 TU	1.00	995.58	
			150	9780021196623 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			160	9780021196220 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			170	9780021195564 Wonders 1 Comprehensive w/Digital 6Yr OLA BPT	1.00	995.58	
			180	ESTIMATED SHIPPING	1.00	188.40	
			190	2019-20 WONDERS GRADE 1/2 FOR ECHO LAKE	1.00	130.32	
			200	(STEPHANIE SMOLEN)	1.00	73.71	
			110	9780021195084 Wonders 1 Teacher Workspace 6Yr OLA	1.00	300.00	
			120	9780021195398 Wonders 1 Interactive Read-Aloud Cards	1.00	604.56	
			130	9780021195519 Wonders 1 Leveled Readers Approaching Lv Pkg 6/30 TU	1.00	133.74	
			140	9780021195770 Wonders 1 Leveled Readers On-Lv Library 6/30 TU	1.00	995.58	
			150	9780021196623 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			160	9780021196220 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			170	9780021195564 Wonders 1 Comprehensive w/Digital 6Yr OLA BPT	1.00	995.58	
			180	ESTIMATED SHIPPING	1.00	188.40	
			190	2019-20 WONDERS GRADE 2 FOR BROOKSIDE	1.00	130.32	
			200	(STEPHANIE SMOLEN)	1.00	73.71	
			110	9780021195084 Wonders 1 Teacher Workspace 6Yr OLA	1.00	300.00	
			120	9780021195398 Wonders 1 Interactive Read-Aloud Cards	1.00	604.56	
			130	9780021195519 Wonders 1 Leveled Readers Approaching Lv Pkg 6/30 TU	1.00	133.74	
			140	9780021195770 Wonders 1 Leveled Readers On-Lv Library 6/30 TU	1.00	995.58	
			150	9780021196623 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			160	9780021196220 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			170	9780021195564 Wonders 1 Comprehensive w/Digital 6Yr OLA BPT	1.00	995.58	
			180	ESTIMATED SHIPPING	1.00	188.40	
			190	2019-20 WONDERS GRADE 1/2 FOR ECHO LAKE	1.00	130.32	
			200	(STEPHANIE SMOLEN)	1.00	73.71	
			110	9780021195084 Wonders 1 Teacher Workspace 6Yr OLA	1.00	300.00	
			120	9780021195398 Wonders 1 Interactive Read-Aloud Cards	1.00	604.56	
			130	9780021195519 Wonders 1 Leveled Readers Approaching Lv Pkg 6/30 TU	1.00	133.74	
			140	9780021195770 Wonders 1 Leveled Readers On-Lv Library 6/30 TU	1.00	995.58	
			150	9780021196623 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			160	9780021196220 Wonders 1 Leveled Readers Beyond Lv Library 6/30 TU	1.00	995.58	
			170	9780021195564 Wonders 1 Comprehensive w/Digital 6Yr OLA BPT	1.00	995.58	
			180	ESTIMATED SHIPPING	1.00	188.40	
			190	2019-20 WONDERS GRADE 2 FOR BROOKSIDE	1.00	130.32	
			200	(STEPHANIE SMOLEN)	1.00	73.71	

PO #	Entry Date	NALEPHAXEY	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
180	4/24/2019		NW TEXTBOOK	170	9780021198528	Wonders 2 Teacher Workspace 6Yr OLA	1.00	604.56
	4/24/2019			180	9780021187775	Wonders 2 Interactive Read-Aloud Cards	1.00	133.74
	4/24/2019			190	ESTIMATED SHIPPING		1.00	160.00
	4/24/2019			100	2019-20 WONDERS GRADE 1/2 FOR HT (KELSEY GRAVES)		1.00	0.00
	4/24/2019			130	9780021186723	Wonders 2 Levelled Readers Approaching Lv Pkg 6/30 Tti	1.00	995.58
	4/24/2019			140	9780021190515	Wonders 2 Levelled Readers On Lvl Library 6/30 Tti	1.00	995.58
	4/24/2019			150	9780021190522	Wonders 2 Levelled Readers Beyond Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			160	9780021186983	Wonders 2 Levelled Readers ELL Library 6/30 Tti	1.00	995.58
	4/24/2019			170	9780021198528	Wonders 2 Teacher Workspace 6Yr OLA	1.00	604.56
	4/24/2019			180	9780021187775	Wonders 2 Interactive Read-Aloud Cards	1.00	133.74
	4/24/2019			190	9780021189250	Wonders 2 Visual Vocabulary Cards	1.00	73.71
	4/24/2019			200	ESTIMATED SHIPPING		1.00	160.00
	4/24/2019			100	2019-20 WONDERS GRADE 2 FOR MP (MOLLY SMITH)		1.00	0.00
	4/24/2019			130	9780021186723	Wonders 2 Levelled Readers Approaching Lv Pkg 6/30 Tti	1.00	995.58
	4/24/2019			140	9780021190515	Wonders 2 Levelled Readers On Lvl Library 6/30 Tti	1.00	995.58
	4/24/2019			150	9780021190522	Wonders 2 Levelled Readers Beyond Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			160	9780021186983	Wonders 2 Levelled Readers ELL Library 6/30 Tti	1.00	995.58
	4/24/2019			170	9780021198528	Wonders 2 Teacher Workspace 6Yr OLA	1.00	604.56
	4/24/2019			180	9780021190195	Wonders 2 TE Package	1.00	604.56
	4/24/2019			190	9780021190225	Wonders 2 High-Frequency Word Cards	1.00	130.32
	4/24/2019			200	9780021187775	Wonders 2 Interactive Read-Aloud Cards	1.00	133.74
	4/24/2019			210	9780021189250	Wonders 2 Visual Vocabulary Cards	1.00	73.71
	4/24/2019			220	9780021190201	Wonders 2 Comprehensive w/Digital 6Yr OLA 2Pt	9.00	107.50
	4/24/2019			230	ESTIMATED SHIPPING		1.00	220.00
	4/24/2019			100	2019-20 WONDERS GRADE 1 FOR SYRE (KATIE BROOKS)		1.00	0.00
	4/24/2019			110	97800211985084	Wonders 1 Teacher Workspace 6Yr OLA	1.00	604.56
	4/24/2019			120	97800211985619	Wonders 1 Levelled Readers Approaching Lv Pkg 6/30 Tti	1.00	995.58
	4/24/2019			130	9780021198570	Wonders 1 Levelled Readers On Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			140	9780021198623	Wonders 1 Levelled Readers Beyond Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			150	9780021198623	Wonders 1 Levelled Readers ELL Library 6/30 Tti	1.00	995.58
	4/24/2019			160	9780021198220	Wonders 1 Levelled Readers ELL Library 6/30 Tti	20.00	168.40
	4/24/2019			170	97800211985664	Wonders 1 Comprehensive w/Digital 6Yr OLA 8Pt	1.00	133.74
	4/24/2019			180	97800211985398	Wonders 1 Interactive Read-Aloud Cards	1.00	136.71
	4/24/2019			190	9780021195374	Wonders 1 Visual Vocabulary Cards	1.00	130.32
	4/24/2019			200	9780021195589	Wonders 1 High-Frequency Word Cards	1.00	189.14
	4/24/2019			210	9780021195213	Wonders 1 Levelled Workstation Activity Cards	1.00	604.56
	4/24/2019			220	9780021195749	Wonders 1 TE Package	1.00	350.00
	4/24/2019			230	ESTIMATED SHIPPING		1.00	0.00
	4/24/2019			100	2019-20 WONDERS GRADE 3 FOR BC		1.00	995.58
	4/24/2019			130	9780021191956	Wonders 3 Levelled Readers Approaching Lv Pkg 6/30 Tti	1.00	995.58
	4/24/2019			140	9780021186235	Wonders 3 Levelled Readers On Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			150	9780021186242	Wonders 3 Levelled Readers Beyond Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			160	9780021185901	Wonders 3 Levelled Readers ELL Library 6/30 Tti	1.00	995.58
	4/24/2019			170	9780021192205	Wonders 3 TE Package	1.00	604.56
	4/24/2019			180	9780021194988	Wonders 3 Teacher Workspace 6Yr OLA	1.00	604.56
	4/24/2019			190	ESTIMATED SHIPPING		1.00	160.00
	4/24/2019			100	2019-20 WONDERS GRADE 3 FOR EL		1.00	0.00
	4/24/2019			130	9780021191956	Wonders 3 Levelled Readers Approaching Lv Pkg 6/30 Tti	1.00	995.58
	4/24/2019			140	9780021186235	Wonders 3 Levelled Readers On Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			150	9780021186242	Wonders 3 Levelled Readers Beyond Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			160	9780021185901	Wonders 3 Levelled Readers ELL Library 6/30 Tti	1.00	995.58
	4/24/2019			170	9780021192205	Wonders 3 TE Package	1.00	604.56
	4/24/2019			180	9780021194988	Wonders 3 Teacher Workspace 6Yr OLA	1.00	604.56
	4/24/2019			190	ESTIMATED SHIPPING		1.00	160.00
	4/24/2019			100	2019-20 WONDERS GRADE 3 FOR SYRE		1.00	0.00
	4/24/2019			130	9780021191956	Wonders 3 Levelled Readers Approaching Lv Pkg 6/30 Tti	1.00	995.58
	4/24/2019			140	9780021186235	Wonders 3 Levelled Readers On Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			150	9780021186242	Wonders 3 Levelled Readers Beyond Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			160	9780021185901	Wonders 3 Levelled Readers ELL Library 6/30 Tti	1.00	995.58
	4/24/2019			170	9780021192205	Wonders 3 TE Package	1.00	604.56
	4/24/2019			180	9780021194988	Wonders 3 Teacher Workspace 6Yr OLA	1.00	604.56
	4/24/2019			190	ESTIMATED SHIPPING		1.00	160.00
	4/24/2019			100	2019-20 WONDERS GRADE 4 FOR BC		1.00	0.00
	4/24/2019			130	9780021187478	Wonders 4 Levelled Readers Approaching Lv Pkg 6/30 Tti	1.00	995.58
	4/24/2019			140	9780021192182	Wonders 4 Levelled Readers On Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			150	9780021186006	Wonders 4 Levelled Readers Beyond Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			160	9780021186013	Wonders 4 Levelled Readers ELL Library 6/30 Tti	1.00	995.58
	4/24/2019			180	9780021195008	Wonders 4 Teacher Workspace 6Yr OLA	1.00	604.56
	4/24/2019			190	9780021193523	Wonders 5 Comprehensive w/Digital 6Yr OLA 2Pt	10.00	78.33
	4/24/2019			200	ESTIMATED SHIPPING		30.00	78.33
	4/24/2019			200	ESTIMATED SHIPPING		1.00	250.00
	4/24/2019			100	2019-20 WONDERS GRADE 4/5 FOR SYRE (BRAD BAUER)		1.00	0.00
	4/24/2019			130	9780021187478	Wonders 4 Levelled Readers Approaching Lv Pkg 6/30 Tti	1.00	995.58
	4/24/2019			140	9780021186013	Wonders 4 Levelled Readers On Lev Library 6/30 Tti	1.00	995.58
	4/24/2019			150	9780021195008	Wonders 4 Teacher Workspace 6Yr OLA	1.00	604.56
	4/24/2019			160	9780021193523	Wonders 5 Comprehensive w/Digital 6Yr OLA 2Pt	10.00	78.33
	4/24/2019			200	9780021186976	Wonders 4 Visual Vocabulary Cards	1.00	73.71
	4/24/2019			210	9780021186952	Wonders 4 Levelled Workstation Activity Cards	1.00	199.14
	4/24/2019			220	ESTIMATED SHIPPING		1.00	160.00

Item #	Product Description	Quantity	Unit Price	Total Price
150	9780021193707 Wonders 5 Levelled Readers Beyond Lav Library 630 TU	1.00	995.58	995.58
160	9780021192977 Wonders 5 Levelled Readers ELL Library 630 TU	1.00	995.58	995.58
180	9780021195022 Wonders 5 Teacher Workspace 6Yr OLA	1.00	604.56	604.56
100	ESTIMATED SHIPPING	1.00	100.00	100.00
100	WILL ORDER ONLINE WITH PO	1.00	0.00	0.00
<b>ZANER-BLOSER, INC</b>				
120	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR MP DUE TO INCREASED FURCOTI MPNT GRADE K Kindergarten Library Bundle	2.00	1,325.00	1,325.00
130	ISBN: 978-1-59933-890-5 Classroom Resource Kit	2.00	450.00	450.00
160	ISBN: 978-1-61436-865-6 First Semester: Meet the Superkids - Teacher Materials Binder	2.00	319.00	319.00
170	ISBN: 978-1-61436-240-1 Second Semester: Superkids' Club - Teacher Materials Binder	2.00	319.00	319.00
180	ISBN: 978-1-61436-241-8 Big Book of Blending	2.00	220.00	220.00
190	ISBN: 978-1-61436-501-3 SHIPPING	1.00	631.92	631.92
100	WILL ORDER ONLINE WITH PO	1.00	0.00	0.00
120	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR NC DUE TO INCREASED FURCOTI MPNT GRADE K Kindergarten Library Bundle	2.00	1,325.00	1,325.00
130	ISBN: 978-1-59933-890-5 Classroom Resource Kit	2.00	450.00	450.00
160	ISBN: 978-1-61436-865-6 First Semester: Meet the Superkids - Teacher Materials Binder	2.00	319.00	319.00
170	ISBN: 978-1-61436-240-1 Second Semester: Superkids' Club - Teacher Materials Binder	2.00	319.00	319.00
180	ISBN: 978-1-61436-241-8 Big Book of Blending	2.00	220.00	220.00
190	ISBN: 978-1-61436-501-3 SHIPPING	1.00	631.92	631.92
100	WILL ORDER ONLINE WITH PO	1.00	0.00	0.00
120	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR BC GRADE K Student Books, 1st Semester Grade Level: Kindergarten	20.00	13.75	275.00
130	ISBN: 978-1-61436-866-7 Student Books, 2nd Semester Grade Level: Kindergarten	20.00	13.75	275.00
190	SHIPPING	1.00	70.00	70.00
100	WILL ORDER ONLINE WITH PO	1.00	0.00	0.00
120	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR BKS GRADE K Student Books, 1st Semester Grade Level: Kindergarten	60.00	13.75	825.00
130	ISBN: 978-1-61436-866-7 Student Books, 2nd Semester Grade Level: Kindergarten	60.00	13.75	825.00
190	SHIPPING	1.00	70.00	70.00
100	PLEASE DELIVER THE WEEK OF AUGUST 12, 2019	1.00	0.00	0.00
110	2019-20 DIGITS ACCELERATED GRADE 7 ORDER FOR EIN 9780133306408 Pearson Digis 7 Accelerated Enhanced Student Comp Vol 1	175.00	7.97	1,394.75
120	9780133306415 Pearson Digis 7 Accelerated Enhanced Student Comp Vol 2	175.00	7.97	1,394.75
130	ESTIMATED SHIPPING	1.00	100.00	100.00
110	***DO NOT FAX. WILL ORDER ONLINE WITH THE PO***	1.00	0.00	0.00
160	DELIVER TO LOCATIONS ON THE DISTRIBUTION LIST THE WEEK OF AUGUST 19, 2019	1.00	0.00	0.00
170	2019-20 SPRINGBOARD ELA FOR ELEMENTARY SCHOOLS (INCLUDING CK-8)	1.00	0.00	0.00
180	GRADE 6-ELA 978-1-4573-0635-2	820.00	19.25	15,760.00
<b>BC - 90</b>				
<b>BKS - 90</b>				
<b>CK-8 - 30</b>				
<b>EL - 75</b>				
<b>HT - 90</b>				
<b>LFP-95</b>				
<b>MP-105</b>				
<b>PW-65</b>				
<b>RC-100</b>				
180	ESTIMATED SHIPPING	1.00	1,576.50	1,576.50
100	Canon EOS Rebel T6i Digital SLR with EF-S 18-55mm IS STM Lens - Wi-Fi Enabled	3.00	588.00	1,764.00
110	SanDisk 8 GB Class 4 SD Flash Memory Card - 10 Pack With Everything But Strobeball (tm)	1.00	43.99	43.99
100	MicroFiber Cleaning Cloth	1.00	143.44	143.44
110	2ND GRADE FIELD TRIP TO SAINT EDWARDS STATE PARK, ORCHARD PICNIC AREA, ON JUNE 13, 2019 FOR RMS 9, 10, 12, 1 & 5	1.00	0.00	0.00
110	PLEASE SEE ATTACHMENT COMING VIA EMAIL - PLEASE PAY INVOICE ATTACHED AS WARRANT ENCLOSED	0.00	0.00	0.00

PC #	Entry Date	Vendor/Name	Quantity	Unit Cost	Email Address
1021800015	10/10/2018	SCHOLASTIC CLASSROOM MAGAZINES	26.00	5.75	
1021800016	10/10/2018	JUNIOR LIBRARY GUILD	1.00	12.91	
1021800017	10/10/2018	ELECTRONIC BUSINESS MACHINES	1.00	204.60	
1021800018	10/17/2018	SEATTLE CHILDREN'S THEATRE	1.00	78.00	
1021800019	10/17/2018	TIME FOR KIDS	0.00	0.00	
1021800020	10/25/2018	SWANS TRAIL FARMS INC	1.00	90.00	info@sbmco.com
1021800021	10/30/2018	IKL LEARNING INC	1.00	13.00	schoolshows@scl.org
1021800022	10/31/2018	KCDA	0.00	0.00	
1021800023	11/6/2018	BUREAU OF EDUCATION & RESEARCH INC	3.00	1,977.48	
1021800024	11/14/2018	PACIFIC SCIENCE CENTER	0.00	239.00	
1021800025	11/19/2018	AMAZON.COM GE MONEY BANK	0.00	0.00	
1021800026	11/19/2018	AMAZON.COM GE MONEY BANK	1.00	14.98	
1021800027	11/30/2018	FOLLETT SCHOOL SOLUTIONS, INC	1.00	14.87	
1021800028	12/30/2018	LEARNING A-Z	1.00	19.97	
1021800029	12/30/2018	SCHOLASTIC BOOK FAIRS-8	2.00	13.99	
1021800030	12/6/2018	BUREAU OF EDUCATION & RESEARCH INC	0.00	0.00	
			1.00	1,000.00	
			0.00	0.00	
			0.00	0.00	
			70.00	15.00	schoolshows@scl.org
			3.00	0.00	
			17.00	0.00	
			90.00	0.00	
			1.00	109.95	109.95 sales@learninga-z.com
			1.00	109.95	
			1.00	329.85	
			0.00	0.00	
			1.00	2,595.31	
			2.00	259.00	

Invoice #	Date	Account	Product	Quantity	Unit Price	Total Price	Description	Supplier	Contact
1021800031	12/6/2018	TC SPAN 000	TC SPAN AMERICA LLC	110	0.00	0.00	PLEASE FAX PO TO 425-453-1134 - THESE 2 PEOPLE ARE ALREADY REGISTERED FOR THIS SEMINAR.		
	12/10/2018			110	11.95	11.95	LFC381V - PORT LADIES PERFORMANCE V-NECK TEE NAVY: 1S & 1XL		sara@tcspan.com
	12/10/2018			140	3.00	3.00	G540L - GILDAN LADIES LONG SLEEVE T-SHIRT - NAVY: 1XXXL		
	12/10/2018			200	0.00	0.00	XXLXXXL - EXTENDED SIZE XXL/XXXL		
	12/10/2018			210	0.00	0.00	ART - LEFT CHEST - 1 COLOR WHITE ON CHARCOAL & NAVY, SG NAVY ON VINTAGE NAVY, GREY & WHITE (BULLDOGG) STAFF		
	12/10/2018			300	17.80	17.80	A45058 - ALTERNATIVE LADIES VARSITY VINTAGE TEE VINTAGE VINTAGE NAVY/NAVY: 1S, 2M & SMOKE/WHITE: 1S, 1M		
1021800031	12/10/2018	TC SPAN 000	TC SPAN AMERICA LLC	310	1.00	12.90	DM12 - DM LADIES DRAPERY DOLMAN SLEEVE TEE NAVY: 1M		sara@tcspan.com
	12/10/2018			320	4.00	14.95	DM13 - DM LADIES DRAPERY LS DOLMAN TEE CHARCOAL: 1M, 1L, 1XL, 1XXL		
	12/10/2018			350	2.00	11.95	DT104 - DT PERFECT WEIGHT TEE NEW NAVY: 2M		
	12/10/2018			380	4.00	12.90	DM1390L - DM LADIES PERFECT TRI V-NECK TEE HEATHERED NAVY: 4M,		
	12/10/2018			370	7.00	29.85	LST253 - SPORT-TEK LADIES 1/4 ZIP SWEATSHIRT, NAVY: 2M VINTAGE HEATHER: 1S, 2M, 1L, 1XL		
	12/10/2018			380	5.00	35.90	LFC782H LADIES 7.8 OZ FULL ZIP SWEATSHIRT, PORT NAVY: 2M, ATHLETIC HEATHER: 2S, 1M		
1021800032	12/18/2018	KCDA 000	KCDA	390	0.00	0.00	PLEASE SEE QUOTE 5455 COMING VIA EMAIL. PLEASE DO NOT ORDER, ORDER HAS BEEN SUBMITTED		
	12/18/2018			100	1.00	205.40	NSCF411X - 1 HP 410X HI Yield Cyan Cartridge		
	12/18/2018			130	1.00	205.40	NSCF412X - 1 HP 410X HI Yield Yellow Cartridge		
	12/18/2018			140	1.00	205.40	NSCF413X - 1 HP 410X HI Yield Magenta Cartridge		
1021800033	1/23/2019	OLYMPIC 016	OLYMPIC BALLET THEATRE	100	1.00	862.00	PLEASE SEE INVOICE # 30032828 - ITEMS HAVE ALREADY BEEN RECEIVED, PLEASE DO NOT ORDER		dance@olympicballerina.com
	1/23/2019			110	0.00	0.00	124 TICKETS TO SEE THE NUTCRACKER THURSDAY DECEMBER 13, 2019 AT 10AM FOR 1ST GRADE RMS 5/1, 6, 7, & 10 - TTL COST WAS \$1,012 - \$150 deposit = \$862 remaining balance as per invoice # 1002		
1021800034	1/31/2019	MUSEUM 001	MUSEUM OF FLIGHT	100	1.00	260.00	PLEASE SEE INVOICE #1002 VIA EMAIL FROM HEATHER HAHN TO RACHEL NEUSTEL - PLEASE PAY AS WARRANT ENCLOSED		info@museumofflight.org
	1/31/2019			110	1.00	260.00	RM 9 & Rm 9/1 Grd 2 - FOSSETT CAPTAINS PROGRAM ON MARCH 26, 2019, 10-11:45AM		
1021800035	1/31/2019	KCDA 000	KCDA	120	0.00	0.00	RM 10 & Rm 12 Grd 2 - FOSSETT CAPTAINS PROGRAM ON MARCH 25, 2019, 8:15-2pm		
1021800036	2/13/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	1.00	1,720.98	PLEASE SEE ATTACHMENTS FOR GRANT AND PAYMENT INFO COMING VIA EMAIL FROM HEATHER HAHN TO RACHEL NEUSTEL.		
	2/13/2019			100	0.00	0.00	PENS, PENCILS AND OTHER SCHOOL SUPPLIES		
	2/13/2019			120	0.00	0.00	PLEASE SEE CART # 1206090		
	2/13/2019			180	0.00	0.00	PLEASE SEE EMAIL WITH PATHWAYS COMING VIA HEATHER HAHN		
	2/13/2019			230	13.99	3,217.70	Cardinal 1.5" D-Ring Presentation View Binders, 3-Ring Binders, Holds 375 Sheets, Nonstick Poly Material, PVC-Free, White, 4 Pack (294000) -		
	2/13/2019			240	0.00	0.00	https://www.amazon.com/gp/product/B01DA4G93Q/ref=ox_sc_act_title_1?smid=ATVPDKIKX0DER&pf_rd_p=1002		
	2/13/2019			250	12.99	3,197.50	Free Shipping 5-8 Business Days Whilmer INC 6026-3689 24.75" Wood House Shelf, Pack of One - https://www.amazon.com/gp/product/B00P666ref=ox_sc_act_title_2?smid=ATVPDKIKX0DER&pf_rd_p=1002		
1021800037	3/21/2019	STORYBOO000	STORYBOOK THEATER C/O STUDIO EAST	100	60.00	6,000.00	60 TICKETS TO SEE THE PRINCESS & THE PEANUTS WEDNESDAY MAY 15, 2019 AT 10AM FOR 2ND GRADE RMS 12 & 15		NatalieBarney@Studio-East.org
	3/21/2019			110	0.00	0.00	PLEASE SEE CONTRACT ID: EPP-5/15-1 COMING INTER-OFFICE MAIL - P.O. DUE DATE 4/9/19		
1021800038	3/19/2019	ELECTRON005	ELECTRONIC BUSINESS MACHINES	110	2.00	220.00	SH-12 STAPLES		
1021800039	3/19/2019	KELLEY I000	KELLEY IMAGING SYSTEMS	120	1.00	120.00	SHIPPING		info@ebmco.com
1021800040	3/22/2019	KCDA 000	KCDA	100	1.00	100.00	TOSHIBA-700 STAPLES		
1021800041	3/22/2019	SCHOLAST005	SCHOLASTIC BOOK FAIRS-8	100	1.00	1,000.00	SHIPPING		supplies@kelleyimaging.com
	4/8/2019			100	0.00	0.00	PENS, PENCILS AND OTHER SCHOOL SUPPLIES		
	4/8/2019			120	0.00	0.00	PLEASE SEE CART # 1211550		
	4/8/2019			100	2,000.00	2,000.00	BOOK FAIR - ACCOUNT# 214132 INVOICE # W39898398F - PLEASE SEE PAPERWORK COMING VIA EMAIL FROM HEATHER HAHN - PLEASE SEND ALL PAPERWORK WITH THE CHECK TO SCHOLASTIC BOOK FAIRS - 8 (PLEASE NOTE NEW PAYMENT ADDRESS) - PO BOX 3745 JEFFERSON CITY, MO 65102 - PLEASE DO NOT ORDER - THANK YOU		
1021800042	4/15/2019	FOLLETT 003	FOLLETT SCHOOL SOLUTIONS, INC	100	1.00	1,400.00	PLEASE SEE ATTACHED LIST (COMING VIA EMAIL) FOR QUOTE # 9923170 - PLEASE DO NOT EXCEED \$1,400.00 WITH TAX AND THE CATALOGING AND PROCESSING OF BOOKS INCLUDED IN THAT FIGURE OF \$1,400.00. - COMPLETE ORDER IN ONE SHIPMENT, STARTING EARLY IN THE MORNING		
	4/15/2019			120	0.00	0.00	SHIPPING FREE - SHIP IN ONE SHIPMENT PLEASE		
	4/15/2019			130	0.00	0.00	PLEASE SEE ATTACHMENT FOR QUOTE ID 9923170 COMING VIA EMAIL FROM HEATHER HAHN TO RACHEL NEUSTEL		
1021800043	4/16/2019	SHORELINE066	SHORELINE-ASB FUND	110	28.00	3,080.00	PURCHASE OF TICKETS FOR GRADE 2 RM 8 SHINPITTS FOR THE 5/13 MORNING PERFORMANCE OF BEAUTY & THE BEAST		
	4/16/2019			170	93.00	15,810.00	PURCHASE OF TICKETS FOR GRADE 3 RMS 11 EBISU, 13 HOLGUIN, & 20 PONOMARCHUK, FOR THE 5/13 AFTERNOON PERFORMANCE OF BEAUTY & THE BEAST		
	4/16/2019			180	5.00	900.00	PURCHASE OF TICKETS FOR GRADE 4 RMS 21 QUINN, & 23 NEBLE, FOR THE 5/13 AFTERNOON PERFORMANCE OF BEAUTY & THE BEAST		
	4/16/2019			190	5.00	950.00	PURCHASE OF TICKETS FOR GRADE 5 RMS 25 GRIMM, & 32 MAR, FOR THE 5/17 MORNING PERFORMANCE OF BEAUTY & THE BEAST		
	4/16/2019			200	5.00	1,000.00	PURCHASE OF TICKETS FOR GRADE 6 RMS 22 GOREE, 24 MASSOT & 26 CORNELIUS, FOR THE 5/17 MORNING PERFORMANCE OF BEAUTY & THE BEAST		
	4/16/2019			210	0.00	0.00	PLEASE PAY FROM ALL OF THESE ACCOUNTS INTO ACCOUNT # ASS GL 980 1482.00.0000.447.0000.0000.0 AS PER SC - PLEASE SEE INVOICE #908 COMING VIA EMAIL FROM HEATHER HAHN TO RACHEL NEUSTEL		
1021800044	4/19/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	180	0.00	0.00	PLEASE SEE EMAIL WITH PATHWAYS COMING VIA HEATHER HAHN		
	4/19/2019			230	4.00	927.00	Cardinal 1.5" D-Ring Presentation View Binders, 3-Ring Binders, Holds 375 Sheets, Nonstick Poly Material, PVC-Free, White, 4 Pack (294000) - WHITE ONLY NO SUBSTITUTIONS PLEASE		
	4/19/2019			240	2.00	481.60	https://www.amazon.com/gp/product/B01DA4G93Q/ref=ox_sc_act_title_1?smid=ATVPDKIKX0DER&pf_rd_p=1002		
	4/19/2019			240	2.00	481.60	Task Movers: A Teacher's Guide for Using Classroom Discussions in Math, Grades K-8 Third Edition		



PO #	Entry Date	NALPHAKEY	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1021800000	4/19/2019	EBSCO IN001	EBSCO INFORMATION SERVICES	250	https://www.amazon.com/Talk-Moves-Teachers-Classroom-Discussions/dp/193509925/ref=sr_1?pf_rd_p=1555517301&pf_rd_r=8-17&pf_rd_t=1&pf_rd_cat=books	4.00	21.91	
1031800033	4/19/2019	SWANS TR000	SWANS TRAIL FARMS INC	260	2 sets of Large Rectangle Book Baskets 12 Pack Rainbow	2.00	55.99	
1031800034	10/10/2018	THIRD PL002	THIRD PLACE BOOKS	100	Culturally Responsive Teaching books for Race & Equity committee	4.00	36.95	annaion@thirplacebooks.com
1031800036	10/15/2018	OFFICE 0011	OFFICE DEPOT BUS SOLUTIONS	100	Order # 218911794-001 Magnelic tape & markers	1.00	54.54	
1031800037	10/17/2018	KCDA 000	KCDA	100	Cart # 1200928: dohospins, cups, cotton twine, popstick sticks, pipe cleaners	1.00	232.52	
1031800038	10/17/2018	READ NAT000	READ NATURALLY	100	30 seats for Site license for 18-19 school year for Cathy Lian - RR teacher. Confirming order. See attached quote.	1.00	690.00	customerservice@readnaturally.com
1031800039	10/22/2018	MUSEUM 0001	MUSEUM OF FLIGHT	100	Classroom presentation: Robot Garage for Gr. 5 on 11.9 and 11.13. Confirming order, see attached invoice and PSA.	1.00	800.00	info@museumofflight.org
1031800040	10/22/2018			100	Classroom presentation for Gr. 5 on 1.23.18. Under the Night Sky. Confirming order. See attached invoice and PSA.	2.00	125.00	
1031800041	10/22/2018			100	Gr. 5 classroom presentations: Yes, It is Rocket Science on 4.05.2019.	3.00	125.00	
1031800042	10/22/2018	PERIPOLE000	PERIPOLE INC	100	Confirming order. See attached invoice and PSA.	68.00	5.95	contact@peripole.com
1031800043	10/22/2018	PERIPOLE000	PERIPOLE INC	100	Item #: PR6000 - Baroque Soprano Halo recorder. See attached screen shot.	1.00	20.00	contact@peripole.com
1031800044	10/23/2018	DEMCO 001	DEMCO	100	3 classroom presentations for Gr. 4 on 2.7.19. Suited for Space. Confirming order. See attached invoice and PSA.	3.00	125.00	info@museumofflight.org
1031800045	10/24/2018	KCDA 000	KCDA	110	ITEM # WP12201290 12" x 400" matte finish laminate	3.00	21.39	order@demco.com
1031800046	10/25/2018	BUREAU 0001	BUREAU OF EDUCATION & RESEARCH INC	120	ITEM # WP12201280 10" x 400" matte finish laminate	1.00	18.43	
1031800047	10/25/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	Registration fee for Kevin Rodgers and Eileen Wood-Lim to attend: What's New in Children's Literature on 12.7.18. See attached registration forms. PLEASE EMAIL OR FAX REGISTRATIONS TO BERNICE@BUREAUOFEDUCATION.COM	1.00	16.98	
1031800048	10/25/2018	KCDA 000	KCDA	110	See attached screen shot.	1.00	15.00	
1031800049	10/31/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	Cart # 1203995: paper, labels, envelopes, pens, paper clips	1.00	433.89	
1031800050	10/31/2018	MACKIN ED000	MACKIN EDUCATIONAL RESOURCES	100	Silicone chewable pencil toppers, 5 pack. Safe Giant shaped. See attached screen shot	2.00	9.99	
1031800051	11/5/2018	PACIFIC 073	PACIFIC SCIENCE CENTER	110	4 piece chewing necklaces pendants. See attached screen shot	2.00	14.99	
1031800052	11/7/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	Library books. See attached order form.	1.00	20.00	554.98 orders@mackin.com
1031800053	11/7/2018	CITY OF 025	CITY OF EDMONDS-PARKS & REC	110	Kid field trip on 11.30.18. Confirming order, see attached invoice.	46.00	8.00	edprogrms@pacsci.org
1031800054	11/15/2018	KCDA 000	KCDA	100	SG ADULT EXHIBITS	8.00	13.59	
1031800055	11/15/2018	KCDA 000	KCDA	100	Mindful Reminders Card Deck: 52 Powerful Practices for Teens & Adults. See attached screen shot	1.00	24.29	
1031800056	11/21/2018	DEMCO 001	DEMCO	110	BOOK: Self Regulation and Mindfulness: Over 82 Exercises & Worksheets for Sensory Processing disorder, ADHD & Autism Spectrum Disorder. See attached screen shot.	1.00	11.75	
1031800057	11/21/2018	ACCUCUT 000	ACCUCUT LLC	130	BOOK: Mindfulness for Kids: 30 Fun Activities to Stay Calm, Happy and in Control. See screen shot	1.00	20.00	
1031800058	11/27/2018	KCDA 000	KCDA	110	3 Grade 1 classes to Edmonds Beach for Beach Ranger walk on June 7, 2019.	3.00	131.00	Jennifer.Leach@edmondswa.gov
1031800059	11/29/2018	ESGI LLC000	ESGI LLC	110	Beach Ranger classroom presentation	1.00	20.00	
1031800060	12/3/2018	KCDA 000	KCDA	100	IXL site license upgrade for 6th grade class. See attached quote.	1.00	125.00	orders@xl.com
1031800061	12/3/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	Cart # 1207159: paper, flair pens, Sharpies, stamp pads, binder clips, book rings, batteries	1.00	427.35	
1031800062	12/3/2018	CDW GOV001	CDW GOVERNMENT INC	100	ITEM # WR12201300 14" x 400" matte finish laminate	1.00	25.31	order@demco.com
1031800063	12/7/2018	ELECTRON005	ELECTRONIC BUSINESS MACHINES	110	ITEM # WP12201280 12" x 400" matte finish laminate	6.00	21.39	
1031800064	12/11/2018	PROJECT 001	PROJECT WISDOM	100	ITEM # WP12201280 10" x 400" matte finish laminate	2.00	18.43	
1031800065	12/19/2018	PACIFIC 073	PACIFIC SCIENCE CENTER	100	Cart # 1209832 dots, pens, eraser pads, label maker tape	1.00	20.00	
1031800066	12/28/2018	KCDA 000	KCDA	100	Circle Forward: Building a Restorative School Community - resource book for school counselor. See attached screen shot.	2.00	65.00	info@accucut.com
1031800067	1/11/2019	KCDA 000	KCDA	110	HP Color LaserJet Enterprise M553n printer. See attached screen shot.	1.00	479.00	mallmoy@cdw.com
1031800068	1/11/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	110	SH12 staple cartridges for Kyocera copier ID # A10376.	1.00	90.00	Info@ibmco.com
1031800069	1/14/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	Cart # 1211558 portfolios	1.00	14.00	
1031800070	1/14/2019	MACKIN ED000	MACKIN EDUCATIONAL RESOURCES	100	Series 1 site license. See attached order form. Discounts apply until Dec. 14, 2018.	1.00	104.14	
				100	Field trip for Gr. 2 on 1.23.18. See attached invoice. Confirming order, please fax copy of PO	1.00	499.00	Orders@ProjectWisdom.com
				100	SN-3 1/2-W Soccer nets as per attached quote from AAE and KCDA	1.00	180.60	edprogrms@pacsci.org
				110	SGR-P 1/2 Soccer Goals as per AAE quote from KCDA	1.00	2,666.00	
				120	Shipping	1.00	100.00	
				100	Cart # 1215686: neon paper, clay, portfolios, staplers, copy paper	1.00	347.18	
				110	Herfy Slider 2.5 Gallon Jumbo storage bags. 12 count, pack of 2. See attached screen shot	1.00	14.27	
				120	Mpow 035 Noise Reduction Safety Ear Muffs. See attached screen shot	6.00	11.99	
				130	Shipping	1.00	1.00	
				100	Sharpie fine point markers, black, 12 pk	4.00	6.70	
				100	Library books, see attached order form.	1.00	818.18	orders@mackin.com



Invoice #	Invoice Date	Invoice To	Invoice From	Quantity	Description	Unit Price	Total Price	Comments
1031800072	1/23/2019	AMAZON.COM	GE MONEY BANK	100	6 pack, small digital timers for math center. See attached screen shot	17.99	1,799.00	
1031800073	1/23/2019	OFFICE DEPOT	BUS SOLUTIONS	100	Shipping	20.00	2,000.00	
1031800074	1/30/2019	KCDA	000	1,000	Cell batteries, rulers, spiral notebooks	1.00	1,000.00	
1031800075	3/4/2019	HARRISON	000	1,000	Cart # 1219022: copy paper, dry erase markers, batteries, dry erase markers	167.08	167,080.00	
1031800076	3/15/2019	HARRISON	000	1,000	Cart # 1223973: paint, pens, paper, batteries, easel pad	466.26	466,260.00	
1031800077	3/19/2019	CITY OF 025	CITY OF EDMONDS-PARKS & REC	1,000	Reimbursement for cash & check sales from Book Fair - March 4-6. Cash & checks received and deposited at BKS. Please mail check to Jurale Harrison. See attached invoice for \$129.73.	276.84	276,840.00	
1031800078	3/19/2019	CITY OF 025	CITY OF EDMONDS-PARKS & REC	1,000	Ms. Heathens, Gr. 3 to Yost Park for Discovery Program. Payment is due 30 days in advance. Please email a copy of the PO to Discovery Programs, jemiller.leach@edmonds.gov	96.00	96,000.00	
1031800079	3/20/2019	FRYE ART MUSEUM	000	1,000	Ms. Milsener, Gr. 3 trip to Yost Park for Discovery Program. Friday May, 31, 2019. Payment is due 30 days in advance. Please email a copy of the PO to Discovery Programs: jemiller.leach@edmonds.gov	180.00	180,000.00	
1031800080	3/20/2019	SEATTLE AQUARIUM	000	1,000	Field trip for Kdg classes on 5.1.19. See attached invoice.	980.00	980,000.00	
1031800081	3/20/2019	IMAGINE 000	000	1,000	Field trip for Gr. 1 on 5.7.19. See attached invoice.	492.68	492,680.00	
1031800082	3/20/2019	SHORECREST HIGH SCHOOL	000	70	In house field trip for STEM activity: Rockin' Rollercoasters on 4.3.19. See attached invoice. NON-REFUNDABLE DEPOSIT OF \$246.00 IS DUE BY MARCH 28TH. PLEASE SEND.	5.00	350.00	
1031800083	3/21/2019	AMAZON.COM	GE MONEY BANK	1,000	70 tickets for Shorecrest play on 5.13.19. See attached invoice contained in email. Invoice # 308-310.	128.99	128,990.00	
1031800084	3/26/2019	WOODLAND003	WOODLAND PARK ZOOLOGICAL SOCIE	1,000	Magnetic Mobile whiteboard - 40 x 28 inches dry Erase board, flipchart, easel back. See attached screen shot	20.00	20,000.00	
1031800085	3/27/2019	KCDA	000	1,000	Kdg field trip and chaparrones on 6.11.19 to WP Zoo. See attached invoice.	589.00	589,000.00	
1031800086	3/27/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	1,000	Cart # 1228066: copy paper, tissue, laminator, wall clock	456.09	456,090.00	
1031800087	4/4/2019	CITY OF 014	CITY OF SHORELINE	1,000	Sharpie markers	32.40	32,400.00	
1031800088	4/4/2019	SEATTLE 135	SEATTLE SYMPHONY INC	1,000	Rental of Shoreline pool on 6.14.19 from 1:00-2:00	108.00	108,000.00	
1031800089	4/10/2019	KCDA	000	1,000	Balance due for extra chaparrones from field trip on March 12, 2019. See attached invoice. Field trip is done, please pay and close.	421.69	421,690.00	
1031800090	4/10/2019	AMAZON.COM	GE MONEY BANK	1,000	KCDA Contract 17-210. Item #SGA304 - 3" Classic Alumagal 4.5 x 9" White goals with nets. See attached invoice for BSN Sports	1,359.99	1,359,990.00	
1031800091	4/11/2019	AMAZON.COM	GE MONEY BANK	1,000	See attached list of items. Team building initiative equipment & supplies for students and staff in building.	482.83	482,830.00	
1031800092	4/11/2019	KCDA	000	1,000	1 classroom set of 50 headphones. See attached screen shot.	79.99	79,990.00	
1031800093	4/15/2019	SHORECREST004	SHORECREST HIGH SCHOOL	1,000	Cart # 1223039: batteries, construction paper, wall clock glue sticks	25.00	25,000.00	
1031800094	4/16/2019	SHORECREST004	SHORECREST HIGH SCHOOL	1,000	Tickets to performance of Beauty and the Beast	277.41	277,410.00	
1031800095	4/17/2019	ESSCO IN001	ESSCO INFORMATION SERVICES	1,000	Nandi for Gr. 5: 113	5.00	5,000.00	
1061800046	10/15/2018	SCHOLAST001	SCHOLASTIC CLASSROOM MAGAZINES	72	Misener for Gr. 3: 70	286.60	20,475.20	
1061800047	10/15/2018	AMAZON.COM	GE MONEY BANK	1,000	Jordan (and Munoz): 65	3.45	3,450.00	
1061800048	10/15/2018	AMAZON.COM	GE MONEY BANK	1,000	Heathers: 35	24.84	24,840.00	
1061800049	10/15/2018	AMAZON.COM	GE MONEY BANK	1,000	Subscription Renewals for the 2019-2020 School Year per attached list, 2019-2020 Budget Year September Billing	56.92	56,920.00	
1061800050	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Subscription for K Students - Mrs. Pihl 23 - Ms. Thompson 23 - Mr. Fellis 23/ Let's Find Out Magazine	8.04	16,080.00	
1061800051	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Shipping and Handling	6.99	13,980.00	
1061800052	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Crayole Broad Line Markers Bulk, 256 Count Classpack	8.59	17,180.00	
1061800053	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Sharpie Permanent Markers, Fine Point, Black, Box of 12, Includes 5 Color Flag Set	6.99	13,980.00	
1061800054	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Brand New Bright Yellow Canary Bulk Tissue Paper 15 inch x 20 inch - 100 Sheets	6.99	13,980.00	
1061800055	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Brand New Tangerine Light Orange Bulk Tissue Paper 15 inch x 20 inch - 100 Sheets by Flexicora Packaging	6.99	13,980.00	
1061800056	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Brand New Cerise Dark Hot Pink Fuschia Bulk Tissue Paper 15 inch x 20 inch - 100 Sheets	6.99	13,980.00	
1061800057	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	AtBakerySupplies Gift Wrap Color Tissue Paper - Premium Quality Paper Made in USA 15 X 20 Inches - 100 Sheets per Pack (Purple)	6.98	13,960.00	
1061800058	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Acarid 600 Pcs Assorted Colors Pipe Cleaners DIY Art Craft Decorations Chenille Stems (6 mm x 12 inch)	12.99	25,980.00	
1061800059	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks	8.62	17,240.00	
1061800060	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	White Memo Pads, 50 Sheets Per Pad, (10 Pads Per Pack) with a Chipboard on the Back. (8 1/2 x 11)	22.49	44,980.00	
1061800061	10/15/2018	AMAZON.COM	GE MONEY BANK	3,000	Super-Stacker Crayon Box, 4.75 x 3.5 x 1.5 Inches, Clear, 1 Box (40311)	2.49	7,470.00	
1061800062	10/15/2018	AMAZON.COM	GE MONEY BANK	3,000	Joyin Toy 120 Pack Giant Box Non-toxic Jumbo Washable Sidewalk Chalk Set in 10 Colors (120 Pieces)	19.95	59,850.00	
1061800063	10/15/2018	AMAZON.COM	GE MONEY BANK	4,000	Office Supplies Cart # 1121597	126.75	507,000.00	
1061800064	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	White Plastic Standard Hangers, Notched, Set of 24	12.99	25,980.00	
1061800065	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Amazon Brand - Solimo 16oz Halloween Plastic Party Cups, 200 Count, Boogie Blue	13.99	27,980.00	
1061800066	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Amazon Brand - Solimo 16oz Halloween Plastic Party Cups, 200 Count, Blood Red	13.29	26,580.00	
1061800067	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Cart#1202355	276.86	553,720.00	
1061800068	10/15/2018	AMAZON.COM	GE MONEY BANK	4,000	3.5mm (1/8 inch) Male To 6.35mm (1/4 inch) Female Stereo Audio Adapter- Headphone Earphone Connector, 3Pcs/Pack	6.99	27,960.00	
1061800069	10/15/2018	AMAZON.COM	GE MONEY BANK	1,000	Engrizier AA Batteries, Double A Battery Max Alkaline (48 Count) EB1DP2-24	18.98	18,980.00	
1061800070	10/15/2018	AMAZON.COM	GE MONEY BANK	1,000	AmazonBasics XLR Male to Female Microphone Cable - 25 Feet	10.59	10,590.00	
1061800071	10/15/2018	AMAZON.COM	GE MONEY BANK	1,000	Cart# 1205981	544.40	544,400.00	
1061800072	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	HP 64A (CC364A) Black Original Toner Cartridge	193.89	387,780.00	
1061800073	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	School Supplies Cart # 1207276	627.00	1,254,000.00	
1061800074	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Engrizier AA Batteries, Double A Battery Max Alkaline (24 Count) EB1BP-24	16.64	33,280.00	
1061800075	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	Blanket P.O. Please don't go above \$1856.00. Signer: Vicki Elledge	1,856.00	3,712,000.00	
1061800076	10/15/2018	AMAZON.COM	GE MONEY BANK	2,000	6th Grade Going to MoPOP on 11/20 at 10:00 a.m.	1,100.00	2,200,000.00	
1061800077	10/15/2018	AMAZON.COM	GE MONEY BANK	3,000	WORX WX081L ZipSnip Cutting Tool	34.99	104,970.00	
1061800078	10/15/2018	AMAZON.COM	GE MONEY BANK	3,000	Midwest Products Hobby & Craft Easy Cutter (1128)	19.47	58,410.00	
1061800079	10/15/2018	AMAZON.COM	GE MONEY BANK	3,000	New Heavy Duty Silver Duct Tapes - 5 Roll Multi Pack Industrial Lot - 30 Yards x 2 Inch Wide - Large Bulk Value Pack of Grey Original Extra Strength, No Residue, All Weather, Tear by Hand	21.95	65,850.00	
1061800080	10/15/2018	AMAZON.COM	GE MONEY BANK	1,000	DICUNO 450pcs(5 Colors x 90pcs) 5mm LED Light Emitting Diode Round Assorted Color	12.99	12,990.00	

PO #	Entry Date	NALEHANEY	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1061800061	11/28/2018	AMAZON.COM01	AMAZON.COM GE MONEY BANK	140	White/Red/Yellow/Green/Blue Kit Box 4 Pack Copper Foil Tape with Conductive Adhesive for EMI Shielding, Slug Repellent, Paper Circuits, Electrical Repairs, Grounding (14inch) CH2032 Battery (100 Pack)   Zomph 3 Volt (3V) Lithium Button Cell Coin Battery   Watch Batteries for Key Fobs, Garage Door Opener, TV Remote, Motherboard, Bluetooth Finders and More !...	2.00	10.99	
	11/28/2018			150		1.00	39.99	
1061800062	11/28/2018	SPARKFUN000	SPARKFUN ELECTRONICS	160	50 Sheet Assorted Acrylic Craft Felt	1.00	23.99	
	11/28/2018			100	Needle Set	5.00	1.95	support@sparkfun.com
	11/28/2018			120	Snap Assortment - 3D pack (male and female)	2.00	3.50	
	11/28/2018			110	Conductive Thread - 60g (Stainless Steel)	1.00	41.95	
1061800063	11/28/2018	AMAZON.COM01	AMAZON.COM GE MONEY BANK	100	Makery Makery Makey Stem Pack - Classroom Invention Literacy Kit, Red	1.00	699.95	
1061800064	11/28/2018	LEARNING004	LEARNING A-Z	100	Headspout License for K - Teacher: Kathryn Phi	1.00	91.65	sales@learnings-z.com
1061800065	11/28/2018	LAKESHOR002	LAKESHORE LEARNING MATERIALS	100	Lakeshore Tabletop Drying Rack - Code 6526	2.00	55.33	store09@lakeshorelearning.com
1061800066	12/6/2018	KCDA 000	READ NATURALLY	100	School Supplies Cart # 1209945	1.00	466.88	
1061800067	12/7/2018	READ NAT000	READ NATURALLY	100	Read Naturally License Item# RL01C Account ID 00038889	1.00	690.00	customerservice@readnaturally.com
1061800068	12/17/2018	AMAZON.COM01	AMAZON.COM GE MONEY BANK	100	Bostitch QuietSharp 6 Heavy Duty Classroom Electric Pencil Sharpener, 6-Holes, Blue (EPS10HC)	3.00	29.84	
1061800069	12/18/2018	KCDA 000	KCDA	100	Cart#1212744	1.00	634.69	
1061800070	1/17/2019	DEMCO 000	DEMCO	100	Gyford Vinyl Laminiate Product Number P137-2386 / 18"X600"	1.00	64.84	order@demco.com
1061800071	1/17/2019	AMAZON.COM01	AMAZON.COM GE MONEY BANK	100	bitiva Inflated Stability Wobble Cushion, Including Free Pump/Exercis Fitness Core Balance Disc	2.00	19.99	
1061800072	1/10/2019	KCDA 000	KCDA	100	School SupplierCart # 1214379	1.00	332.89	
1061800073	1/11/2019	HEINEMAN001	HEINEMANN	100	Fountas & Pinnell Leveled Literacy Intervention (LLI) Green System, Second Edition	1.00	307.44	
1061800074	1/14/2019	SEATTLE 135	SEATTLE SYMPHONY INC	110	Levels A - K SHIPPING	1.00	225.00	education@seattlesymphony.org
1061800075	1/14/2019	AMAZON.COM01	AMAZON.COM GE MONEY BANK	100	The Orchestra Rocks/March 14th, 2018 - 5th Grade	2.00	30.16	
1061800076	1/14/2019			100	Talking, Drawing, Writing: Lessons for Our Youngest Writers 60451st Edition The MindUP Curriculum: Grades PreK2: Brain-Focused Strategies for Learningand Living 1st Edition	3.00	16.99	
1061800077	1/17/2019			100	HP 81A (CF281A) Black Original Toner Cartridge	2.00	189.89	
1061800078	1/18/2019	KCDA 000	KCDA	110	Uni-Ball Signo 207 Retractable Gel Pen, 0.7mm Medium Point, Black, Pack of 6	5.00	8.75	
1061800079	1/22/2019	DEMCO 000	DEMCO	100	Cart# 1216907	1.00	116.78	
1061800080	1/24/2019	AMAZON.COM01	AMAZON.COM GE MONEY BANK	110	Gyford Vinyl Laminiate Product Number P137-2386/18"X600"	2.00	64.84	order@demco.com
1061800081	1/25/2019	KCDA 000	KCDA	100	Welch Allyn 01690-300 SureTemp Plus 690 Electronic Thermometer, Wall Mount, 9" Cord and Oral Probe with Probe Well	4.00	54.59	
1061800082	2/19/2019			100	Cart # 1218204	1.00	124.64	
1061800083	2/25/2019			100	Cart# 122-549 & 1221541	1.00	1,220.25	
1061800084	2/26/2019			100	Cart # 1222682	1.00	59.29	
1061800085	3/1/2019	MCNAMARA001	MCNAMARA SIGNS	100	Cart# 1222815	1.00	23.35	
	3/1/2019			100	CHAMPS Banner	2.00	144.00	
	3/1/2019			110	Walking Feet Sign	6.00	35.00	
	3/1/2019			120	CHAMPS Design and Set Up/Provide Print Files for Client Use	1.00	50.00	
	3/1/2019			130	Tax	1.00	55.35	
	3/1/2019			140	TO INCREASE FO 4/2/19	1.00	35.00	
1061800086	3/6/2019	AMAZON.COM01	AMAZON.COM GE MONEY BANK	100	Joyin Toy 120 Pack Giant Box Non-toxic Jumbo Washable Sidewalk Chalk Set in 10 Colors (120 Pieces)	4.00	17.95	
1061800087	3/6/2019	PACIFIC 073	PACIFIC SCIENCE CENTER	100	2nd Grade visit to Pacific Science Center on 3/12/2019.	1.00	593.00	edprograms@pacsci.org
1061800088	3/7/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	100	Magnetic Write & Wipe Mini Board - Set of 10 Item # LL869X	2.00	28.99	store09@lakeshorelearning.com
	3/7/2019			110	Magnetic Letters - Lowercase Item# LC207	2.00	9.99	
	3/7/2019			120	Estimated Shipping	1.00	12.00	
	3/7/2019			130	Tax	1.00	8.00	
1061800089	3/6/2019	KCDA 000	KCDA	100	Cart # 1225198	1.00	92.41	
1061800090	3/14/2019	AMAZON.COM01	AMAZON.COM GE MONEY BANK	100	Welch-Allyn Disposable Probe Covers for SureTemp Plus 690 Thermometer - Qty of 250 (2 Pack) (2 Pack)	1.00	30.99	
1061800091	3/18/2019	KCDA 000	KCDA	100	HP 84A (CC384A) Black Original Toner Cartridge	4.00	183.89	
1061800092	3/18/2019	LEARNING004	LEARNING A-Z	100	Cart # 1226846	1.00	203.64	
1061800093	3/27/2019	PERMA B0000	PERMA BOUND	100	Renew Headspout License for 3 classrooms for 3 months Ref. # 7003191	1.00	219.95	sales@learnings-z.com
1061800094	3/27/2019	KCDA 000	KCDA	100	Book Order Number L-17261837	1.00	3,914.40	books@purma-bound.com
1061800095	4/4/2019	TOLEDO P000	TOLEDO PHYSICAL EDUC SUPPLY CO	100	Cart # 1228671	1.00	48.95	
	4/4/2019			100	Item # 10225	3.00	17.99	
	4/4/2019			110	Item # QL01	1.00	26.89	
	4/4/2019			120	Item # SR1444	1.00	12.99	
	4/4/2019			130	Item # EG9856	1.00	22.99	
	4/4/2019			140	ER10	1.00	41.25	
	4/4/2019			150	Item# SR1461	1.00	12.99	
	4/4/2019			160	Item # OS-SQSB	1.00	84.99	
	4/4/2019			170	Item#30336	1.00	51.99	
	4/4/2019			180	Item#S310SET	1.00	45.99	
	4/4/2019			190	Item#ER09	20.00	2.65	
	4/4/2019			200	Item#EG9854	1.00	22.99	
	4/4/2019			210	Shipping	1.00	18.42	
1061800097	4/4/2019	DEMCO 000	DEMCO	110	Item # 13723650 Rolls Vinyl Gloss Laminiate 4 Mil 15H X 600"L	4.00	46.40	order@demco.com
	4/4/2019			120	Shipping and Handling	1.00	18.56	
	4/4/2019			100	Cart # 1229992	1.00	20.42	
1061800098	4/5/2019	KCDA 000	KCDA	100	Item# 1314086/Sparco Reusable Top Opening Inter-Department Envelope with Nylon String Closure, 10 W x 13 D In, Poly, Clear	1.00	160.36	
1061800099	4/10/2019	SCHOOL.S000	SCHOOL SPECIALTY INC	100	Tronex- Vinyl Disposable Gloves, Powder-Free, Latex Free, Food Safe, Extra Strength, White, Small (Case of 1000)	350.00	1.75	
1061800100	4/12/2019	AMAZON.COM01	AMAZON.COM GE MONEY BANK	100	Tronex- Vinyl Disposable Gloves, Powder-Free, Latex Free, Food Safe, Extra Strength, White, Medium (Case of 1000)	1.00	49.00	
	4/12/2019			110	Tronex- Vinyl Disposable Gloves, Powder-Free, Latex Free, Food Safe, Extra Strength, White, Large (Case of 1000)	1.00	49.99	
	4/12/2019			120	Tronex- Vinyl Disposable Gloves, Powder-Free, Latex Free, Food Safe, Extra Strength, White, Large (Case of 1000)	1.00	49.99	



PO #	Entry Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1111800050	11/26/2018	MALEPRAKEY	110	Blusmart Glc-Germ 1003-GEL Products Experiment Kit	1.00	71.95	
	11/26/2018	HIGH INTEREST PUBLISHING INC	100	THE CRASH	1.00	9.95	9.95 sales@hip-books.com
	11/26/2018		120	DOG ON TRIAL	1.00	9.95	
	11/26/2018		130	PUMPI	1.00	9.95	
	11/26/2018		140	ROLLER COASTER	1.00	9.95	
	11/26/2018		150	THREE FEET UNDER	1.00	9.95	
	11/26/2018		160	SHIPPING	1.00	7.95	
1111800051	11/27/2018	KCDA	100	TISSUE PAPER, CHART PAPER, WALL MOUNT FILE POCKETS, PAINT, ETC. (KCDA CART #120830)	1.00	575.20	
1111800052	11/27/2018	LAKESHORE LEARNING MATERIALS	100	PRIVATE PARTITIONS- SET OF 10	3.00	29.99	store09@lakeshorelearning.com
	11/27/2018		110	ESTIMATED SHIPPING (15% TOTAL MERCHANDISE COST)	1.00	13.50	
	11/27/2018		120	5-PC SET RESISTANCE BALLS (PRODUCT #S7438)	1.00	21.99	27.99 info@therapysthoppe.com
	11/27/2018		130	SENSORY SEEKERS FIDGET KIT (PRODUCT #SS7462)	1.00	12.99	
	11/27/2018		140	PYRAMID BEANBAG FIDGETS 6-PK (PRODUCT #SS7457)	1.00	8.99	
	11/27/2018		150	SHIPPING CHARGE	1.00	129.99	
1111800054	11/28/2018	AMAZON.COM GE MONEY BANK	100	STANDING DESK CONVERSION KIT FOR STUDENT DESK - LEG EXTENSION - 24" LONG, 1" DIAMETER BY FOOTFIDGET	1.00	8.49	
	11/28/2018		110	SHIPPING	1.00	13.56	
1111800055	12/3/2018	NATURE ADVENTURES	100	A YOUNG PEOPLE'S HISTORY OF THE UNITED STATES: COLUMBUS TO THE WAR ON TERROR (FOR YOUNG PEOPLE SERIES) BY HOWARD ZINN, PAPERBACK	1.00	270.00	julieluby@gmail.com
	12/6/2018		110	GRADE 2 INSECTS (9/5/18 & 9/7/18)	1.00	270.00	
	12/6/2018		120	KINDER SPIDERS (9/25/18)	1.00	185.00	
	12/6/2018		130	GRADE 2/3 SPLIT INSECTS & PLANTS (10/22/18)	1.00	355.00	
	12/6/2018		140	GRADE 4 SKULLS (12/7/18 & 12/10/18)	1.00	355.00	
	12/6/2018		150	GRADE 1 ORGANISMS (12/11/18, 12/12/18, & 12/14/18)	2.00	60.00	
1111800057	12/6/2018	FEMMES DE VERRE	100	GLASS WORKSHOP INSTRUCTION FOR SLINNING (GRADE 6) AND KIM (GRADE 2) ON 12/17/18 FROM 10:00-10:50 & 12:45-1:45.	57.00	5.00	
	12/6/2018		110	PRECUT GLASS FOR NECKLACES & ORNAMENTS	1.00	235.30	
	12/11/2018	AMAZON.COM GE MONEY BANK	100	VARIOUS BOOKS AND SUPPLIES FOR THE LIBRARY. SEE ATTACHED CART	1.00	15.00	
	12/12/2018		110	ESTIMATED SHIPPING	1.00	14.88	
	12/14/2018	SELFORS	100	ALL ARE WELCOME BY ALEXANDRA PENFOLD AND SUZANNE KAUFMAN, HARDCOVER	1.00	900.00	
1111800061	12/17/2018	SCHOOLMASTERS SAFETY/SCIENCE	100	AUTHOR VISIT TO HIGHLAND TERRACE ELEMENTARY ON 1/30/19. PRESENTATION #1-1:00-2:00 (GRADE 2) AND PRESENTATION #2- 2:15- 3:15 (GRADE 3) WITH BOOK SIGNING TIME	1.00	215.00	service@schoolmasters.com
	12/17/2018		120	DELUXE MESSAGE BOARD (SKU SS193D)	4.00	17.95	
	12/17/2018		130	RAIN JACKET- MEDIUM (SKU SA577P)	5.00	17.95	
	12/17/2018		140	STANDARD SHIPPING	1.00	60.25	
1111800062	12/17/2018	AMAZON.COM GE MONEY BANK	100	RETHINKING HOMEWORK, 2ND EDITION: BEST PRACTICES THAT SUPPORT DIVERSE NEEDS. PAPERBACK	1.00	28.95	
	12/18/2018	SCHOOLMASTERS SAFETY/SCIENCE	100	DELUXE MESSAGE BOARD (SKU SS193D)	1.00	215.00	service@schoolmasters.com
	12/18/2018		110	STANDARD SHIPPING	1.00	34.40	
	12/20/2018	AMAZON.COM GE MONEY BANK	100	EXPERIENCE INQUIRY: 5 POWERFUL STRATEGIES, 50 PRACTICAL EXPERIENCES BY KIMBERLY L. MITCHELL; PAPERBACK	1.00	29.62	
	1/8/2019		110	EVA Handzinn Shatter-Resistant, Plastic, Transparent, 12-inch Rulers (Pack of 10)	1.00	8.95	
	1/8/2019		120	The Next Step Forward in Guided Reading book + The Guided Reading Teacher's Companion by Jan Richardson	1.00	42.22	
1111800066	1/11/2019	KCDA	100	KCDA CART #1214644	1.00	939.58	
1111800067	1/14/2019	DANDYLYON DRAMA	100	DANDYLYON DRAMA. PORTION OF PAYMENT DUE NO LATER THAN 1/30/19. IN FULL CONSIDERATION FOR THE DIRECTOR'S FEES, OTHER STAFF FEES, COSTUMES, PROPS, SET, AND ORGANIZATION MATERIALS. AUDITIONS: 2/11/19, PERFORMANCES: 4/18/19 & 4/19/19	1.00	2,000.00	
1111800068	1/14/2019	TRIBAL NATIONS MAPS	100	RESERVATIONS OF WASHINGTON STATE- 22"X22" POSTER	1.00	39.00	inbathnationsmap@gmail.com
1111800069	1/18/2019	AMAZON.COM GE MONEY BANK	100	Beyond Birds and Bees: Bringing Home a New Message to Our Kids About Sex, Love, and Equality by Bonnie J. Rough	1.00	13.47	
1111800070	1/23/2019	RESEARCH PRESS CO INC	100	THE NEXT STEP FORWARD IN GUIDED READING: AN ASSESS-DECIDE-GUIDE FRAMEWORK FOR SUPPORTING EVERY READER BY JAN RICHARDSON, SPIRAL BOUND, AUGUST 4, 2016	4.00	26.52	
1111800071	1/23/2019	RESEARCH PRESS CO INC	100	SKILLSTREAMING CHILDREN AND YOUTH WITH HIGH-FUNCTIONING AUTISM: A GUIDE FOR TEACHING PROSOCIAL SKILLS, BY E. MCGINNIS & R. SIMPSON, ITEM #6636	1.00	49.99	orders@researchpress.com
1111800072	1/23/2019	WONG ELI001	110	SHIPPING & HANDLING	1.00	8.00	
	2/10/2019		100	AUTHOR/ILLUSTRATOR SCHOOL VISIT ON 2/7/19 TO HIGHLAND TERRACE ELEMENTARY FOR PRESENTATION TO GRADES K & 1 FROM 9:30-10:30AM	1.00	200.00	
1111800073	2/26/2019	WOODLAND PARK ZOOLOGICAL SOCIE	100	FIELD TRIP TO WOODLAND PARK ZOO ON 6/4/19 FOR GRADE K (CARLSON, HOLMES), 9:30-5PM.	1.00	0.00	schools@zoo.org
	2/26/2019		110	STUDENT ADMISSION (PEAK SEASON)	46.00	9.50	
	2/26/2019		120	CHAPERONE ADMISSION (PEAK SEASON)	20.00	9.50	
1111800074	2/27/2019	AMAZON.COM GE MONEY BANK	100	AMAZON ORDER FOR LIBRARY (SEE ATTACHED CART)	1.00	100.25	
	2/27/2019		110	ESTIMATED SHIPPING	1.00	10.00	
1111800075	2/27/2019	TOLEDO PHYSICAL EDUC SUPPLY CO	100	SOFT DOME CONES (ITEM #18508)	1.00	32.99	
	2/27/2019		110	HEAVY-DUTY MESH BALL BAG (GREEN) (ITEM #HDBBGG)	1.00	8.99	
	2/27/2019		120	WRAP-A-ROUND PINNIES (RED) (ITEM #T0064)	16.00	2.50	
	2/27/2019		130	CONE CORKNETZ (ITEM #10525)	6.00	42.89	
	2/27/2019		140	FREE SHIPPING ON ORDERS OF \$125 OR MORE	1.00	0.00	
1111800076	2/27/2019	WEST MUSIC COMPANY	100	REMO TU-1112-PM, TUBANO;KEY:27X12;KINTE KLOTH (ITEM #201588)	1.00	235.00	
	2/27/2019		110	REMO TU-1114-PM, TUBANO;KEY:27X14;KINTE KLOTH (ITEM #201592)	1.00	260.00	
	2/27/2019		120	REMOCS-0316-10, HEAD-16;CONTROLLED SOUND (ITEM #253325)	1.00	22.10	
	2/27/2019		130	BASIC BEAT BBFG, MALLETS;PLASTIC;HARD;GLOCK (ITEM #281019)	1.00	7.00	
	2/27/2019		140	BASIC BEAT BBRH, MALLETS;RUBBER;HARD;SOP (ITEM #281014)	1.00	12.00	
	2/27/2019		150	STANDARD SHIPPING	1.00	8.85	
1111800077	2/27/2019	SCHOOL MATE	100	MIDDLE SCHOOL STUDENT PLANNERS- NON-CUSTOM	175.00	2.60	

Invoice #	Invoice Date	Customer	Product / Description	Quantity	Unit Price	Total Price	Comments
1111800078	2/27/2019	AMAZON.COM	SHIPPING (\$0.43/PLANNER)	100	1.00	100.00	
	3/4/2019	AMAZON.COM	100 Office Poly Envelopes with Top Opening, Letter, Clear 8.5x11, 10/Pack	1.00	81.45	81.45	
	3/4/2019	AMAZON.COM	IRIS USA, Inc. TB-42 Stackable Clear Storage Box, 6 Pack 12 Quart Stack and Pull	3.00	9.99	29.97	
	3/4/2019	AMAZON.COM	All about ADHD: The Complete Practical Guide for Classroom Teachers by Piffner, Linda Jo (2011)	1.00	28.00	28.00	
	3/4/2019	AMAZON.COM	Paperback Paperback - 2011	1.00	40.38	40.38	
1111800079	3/4/2019	PIONEER VALLEY BOOKS	By Piffner, Linda Jo Piffner, (Author) FIRST GRADE KIT CLASSROOM, (SKU: LFP-KINDER-CP)	1.00	3,750.00	3,750.00	sales@pioneervalleybooks.com
	3/4/2019	AMAZON.COM	ENTER CODE: "DISCOUNT" AT CHECK OUT FOR 10% OFF	1.00	2,850.00	2,850.00	
	3/4/2019	AMAZON.COM	Rain Reign by Ann M. Martin	1.00	-660.00	-660.00	
	3/4/2019	AMAZON.COM	Paperback	8.00	7.99	63.92	
	3/4/2019	AMAZON.COM	The Crossover (The Crossover Series) by Kwame Alexander	8.00	9.38	75.04	
	3/4/2019	AMAZON.COM	Hardcover	8.00	8.00	64.00	
	3/4/2019	AMAZON.COM	Brown Girl Dreaming by Jacqueline Woodson	8.00	8.00	64.00	
	3/4/2019	AMAZON.COM	Paperback	8.00	8.99	71.92	
	3/4/2019	AMAZON.COM	The One and Only Ivan by Katherine Applegate	8.00	8.99	71.92	
	3/4/2019	AMAZON.COM	Paperback	8.00	7.99	63.92	
	3/4/2019	AMAZON.COM	Findle by Andrew Clements	8.00	7.99	63.92	
1111800081	3/4/2019	HEINEMANN	BENCHMARK ASSESSMENT SYSTEM 1, 3RD EDITION; GRADES K-2, LEVELS A-N BY IRENE FOUNTAS	1.00	425.00	425.00	custserv@heinemann.com
1111800082	3/8/2019	KCDA	CONSTRUCTION PAPER, WALL CHARTS, TAGBOARD, STAPLES, TAPE, EMERGENCY SUPPLIES, HEALTH ROOM SUPPLIES, ETC. (KCDA CART #1224862)	1.00	1,248.69	1,248.69	
1111800083	3/8/2019	KCDA	9501 - HP Printer Cartridge, HP 64A Hewlett Packard laserjet printer toner cartridge, HP 64A. (KCDA CART #1224889)	4.00	80.65	322.60	
1111800084	3/8/2019	KCDA	SUPPLIES FOR HT LEARNING LAB (CART #1219534, GENERATED BY ANN HAYES-BELL)	1.00	178.33	178.33	
1111800085	3/8/2019	AMAZON.COM	SUPPLIES FOR HT LEARNING LAB, SEE ATTACHED CART.	1.00	1,986.06	1,986.06	
1111800086	3/8/2019	SAXTON BRADLEY INC	SMITH SYSTEM, PLANNER STUDIO 36x60 TABLE 29" FIXED HEIGHT, TOP COLOR: MISSION MAPLE, LEG COLOR: CERULEAN (PART# 25208)	3.00	914.00	2,742.00	
	3/8/2019	SAXTON BRADLEY INC	SMITH SYSTEM, PLANNER STUDIO 36x60 TABLE 29" FIXED HEIGHT, TOP COLOR: MISSION MAPLE, LEG COLOR: apple (PART# 25208)	3.00	914.00	2,742.00	
1111800087	3/8/2019	KCDA	2018 VIRCO PROMOTIONAL PRICING FOR KCDA: CLASSROOM BASICS	1.00	0.00	0.00	
	3/12/2019	KCDA	TABLE, COLOR: WALNUT (WAL78)	1.00	0.00	0.00	
	3/12/2019	KCDA	AMAZON CART (SEE ATTACHED)	5.00	201.63	1,008.15	
1111800088	3/12/2019	AMAZON.COM	ESTIMATED SHIPPING	1.00	1,790.06	1,790.06	
1111800089	3/12/2019	LAKESHORE	A PLACE FOR EVERYONE CLASSROOM CARPET FOR 30 KIDS - 9'x12' (ITEM #LA952)	1.00	180.00	180.00	479.00 store09@lakeshorelearning.com
	3/12/2019	LAKESHORE	CALMING COLORS A PLACE FOR EVERYONE CLASSROOM CARPET FOR 30 KIDS - 9'x12' (ITEM #PP309)	1.00	479.00	479.00	
	3/12/2019	LAKESHORE	CLASSROOM MAGNETIC LETTERS KIT (ITEM #LC926)	2.00	49.99	99.98	
	3/12/2019	LAKESHORE	SHIPPING	1.00	156.70	156.70	
1111800090	3/12/2019	APPLE COMPUTER INC	SVC, MAGIC MOUSE 2, SERIAL NUMBER 661-03509	1.00	71.10	71.10	
1111800091	3/12/2019	NORTHWEST FILM FORUM	FIELD TRIP TO NW FILM FORUM ON 4/5/19 FOR GRADES 2 & 2/3 (KIM, BURGETT, WILLIAMS, 1000AM)	1.00	6.95	6.95	
1111800092	3/12/2019	LAKESHORE	CPFS FIELD TRIP - 4/5/19 - SEIZE THE DAY	1.00	84.00	84.00	
1111800093	3/12/2019	LAKESHORE	ADJUSTABLE POCKET CHART STAND (ITEM #LA984)	1.00	49.99	49.99	49.99 store09@lakeshorelearning.com
1111800094	3/12/2019	LAKESHORE	FIELD TRIP TO SHORECREST HS ON 5/17/19 FOR GRADE 1 (FETVEIT, MCCARY-SMITH, WOLF), 9:30AM DRAMA PRODUCTION OF BEAUTY AND THE BEAST.	1.00	7.50	7.50	7.50 store09@lakeshorelearning.com
	3/14/2019	LAKESHORE	STUDENT TICKET	1.00	0.00	0.00	
	3/14/2019	LAKESHORE	ADULT TICKET	67.00	5.00	335.00	
1111800095	3/15/2019	LAKESHORE	A PLACE FOR EVERYONE CLASSROOM CARPET FOR 30 KIDS - 9'x12' (ITEM #LA952)	1.00	5.00	5.00	479.00 store09@lakeshorelearning.com
1111800096	3/18/2019	ELECTRONIC BUSINESS MACHINES	SHIPPING	1.00	71.65	71.65	
	3/18/2019	ELECTRONIC BUSINESS MACHINES	KYO SH-12 STAPLES FOR DF-790 DF-7110, EQUIPMENT: A10391, MODEL: K6501, ITEM: 1903NBUND	2.00	8.00	16.00	info@ebmco.com
	3/18/2019	ELECTRONIC BUSINESS MACHINES	FREIGHT CHARGE	1.00	8.00	8.00	
1111800097	3/19/2019	THE TOY WORKSHOP INC	90-MINUTE CLASS WORKSHOP ON 4/9/19 FROM 8:15-10:45AM FOR GRADE 1 (FETVEIT, WOLF, MCCARY-SMITH) STUDENTS	1.00	345.00	345.00	hartman@schooltofof.com
1111800098	3/20/2019	DORIAN STUDIOS INC	TRAVEL	67.00	11.50	770.50	
	3/20/2019	DORIAN STUDIOS INC	YEARBOOKS FOR THE 2018-19 SCHOOL YEAR (STAFF)	1.00	60.00	60.00	
	3/20/2019	DORIAN STUDIOS INC	Kore Kids Wobble Chair - Flexibis Seating Stool for Classroom & Elementary School, ADD/ADHD - Mild in USA - Age 6-7, Grade 1-2, Purple (14in)	35.00	15.00	525.00	
	3/20/2019	DORIAN STUDIOS INC	Kore Kids Wobble Chair - Flexibis Seating Stool for Classroom & Elementary School, ADD/ADHD - Mild in USA - Age 6-7, Grade 1-2, Blue (14in)	1.00	65.49	65.49	
1111800099	3/20/2019	GENDER DIVERSITY ALLIANCE	ADULT RED WRAP-A-ROUND PINNIES (ITEM # T0974)	1.00	68.49	68.49	
	3/20/2019	GENDER DIVERSITY ALLIANCE	ADULT RED WRAP-A-ROUND PINNIES (ITEM # T0974)	1.00	3,800.00	3,800.00	info@gendiversity.org
1111800100	3/22/2019	SCHOLASTIC BOOK FAIRS-8	EXCHANGE FOR SCHOLASTIC DOLLARS. SEE ATTACHED INVOICE REGARDING TAXES PAID.	1.00	900.89	900.89	
1111800101	3/22/2019	KCDA	BOOK FAIR 2/4/19-2/8/19 AT HIGHLAND TERRACE. PAYMENT DUE TO SCHOLASTIC IN ACCOUNT WITH SCHOLASTIC DOLLARS. SEE ATTACHED INVOICE REGARDING TAXES PAID.	1.00	365.85	365.85	
1111800102	3/22/2019	TOLEDO P000	SOCCER BALLS, TOOTHPICKS, AND HEALTH ROOM SUPPLIES (KCDA CART #1228140)	1.00	2.99	2.99	
1111800103	3/26/2019	LEARNING A-Z	ADULT RED WRAP-A-ROUND PINNIES (ITEM # T0974)	1.00	8.15	8.15	
	3/26/2019	LEARNING A-Z	READING A-Z SUBSCRIPTION FOR ALYSSA CARLSON, K CLASSROOM. ONE YEAR LICENSE. PRINTABLE AND PROJECTABLE READING RESOURCES FOR K-5 FEATURING LEVELED BOOKS, SKILL AND THEME PACKS, READING SKILLS LESSONS AND ACTIVITIES, COMMON CORE RESOURCES, AND INSTRUCTIONAL SUPPORT.	1.00	109.95	109.95	sales@learnings-z.com
1111800104	3/26/2019	HOBBYLINC.COM	VIKING MODEL ROCKET KITS (QTY 12), MODEL ROCKET BULK PACK, ITEM# EST1755	6.00	65.49	392.94	



PO #	Entry Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1111800105	3/26/2019	NALPHAKEY	110	AB-3 ROCKET ENGINES (QTY 24), MODEL ROCKET ENGINE BULK PACK, ITEM# EST1781	3.00	56.32	
1111800106	3/26/2019	AMAZON.COM	120	USPS-HAZMAT-3RD CLASS GROUND	1.00	19.20	
1111800107	3/26/2019	AMAZON.COM	130	INSURANCE REQUIRED FOR ORDERS OVER \$500	1.00	6.05	
1111800108	3/26/2019	TUGG INC	100	RESET BASKET MATERIALS & CRICUT MINI GRANT (SEE ATTACHED CART)	1.00	770.09	
1111800109	3/26/2019	SEATTLE SYMPHONY INC	100	CIRCLE FORWARD BY CAROLYN BOYES-WATSON, SPIRAL BOUND	1.00	85.89	
1111800110	4/1/2019	AMAZON.COM	100	DVD OF MOVIE RESILIENCE: THE BIOLOGY OF STRESS & THE SCIENCE OF HOPE FOR HIGHLAND TERRACE ELEMENTARY, AFFILIATION: K-12 SCHOOL/PUBLIC LIBRARY	1.00	95.00	edu@tugginc.com
1111800111	4/1/2019	AMAZON.COM	100	CHAPERONE ADMISSION (TWO EXTRA CHAPERONES FOR FIELD TRIP ON 3/12/19 FOR GRADE 4) (PHILLIPS, SIMPSON, GRINER, LEE), 10:30AM, LINK UP: THE ORCHESTRA ROCKS PROGRAM	2.00	10.00	education@seattlesymphony.org
1111800112	4/1/2019	AMAZON.COM	100	HAULU 10" x 12" Resealable Plastic Bag Clear Reclosable Zip Bags (2 Mil, Pack of 100) by GSSUSA	4.00	12.50	
1111800113	4/1/2019	AMAZON.COM	100	Under Cabinet LED Lighting - Adjustable Dimmable Under Counter Lights for Kitchen, 12W 900 Lumens, Daylight Nature White Shelf Lighting, Pack of 3	1.00	29.99	
1111800114	4/1/2019	AMAZON.COM	110	Aluminum Laptop Stand for Desk Compatible with Mac MacBook Pro/Air Apple 12" 13" Nolebook, Portable Holder Ergonomic Elevator Metal Riser for 10 to 15.6 inch PC Desktop Computer, by GSSUSA	1.00	26.99	
1111800115	4/1/2019	KCDA	100	Portable Holder Ergonomic Elevator Metal Riser for 10 to 15.6 inch PC Desktop Computer, Sewing the Rainbow: A Story About Gilbert Baker by Gayle E. Pitman	1.00	217.95	
1111800116	4/1/2019	KCDA	100	Handover Circuit Maker Machine Bundle 1 Beginner Circuit Guide Smooth Heat Transfer Permanent Vinyl Tools	1.00	116.55	
1111800117	4/1/2019	KCDA	100	Designs, Colors may Vary GLOVES, FOLDERS, LABELS, ETC. (CART #1231812)	1.00	568.61	
1111800118	4/1/2019	AMAZON.COM	100	Learning Resources Code & Go Robot Moves Activity Set, 83 Pieces by Learning Resources	1.00	104.78	
1111800119	4/1/2019	AMAZON.COM	100	RISO MAINTENANCE ON 3/20/19, TECHNICIAN: DAVID EITSELL, 1.0 HR SERVICE	1.00	39.98	
1111800120	4/1/2019	KELLEY IMAGING SYSTEMS	100	ACCT NO: 3701268132, CLASSROOM SUBSCRIPTIONS TO TIME FOR KIDS FOR 5TH GRADE	1.00	150.00	supplies@kelleyimaging.com
1111800121	10/15/2018	TIME FOR KIDS	100	TEACHERS: CLASEN, KREUTZER, AND THOMPSON (TOTAL INCL TAX) PEP PEPS601, 15-WATT POWER MEGAPHONE WITH PISTOL GRIP.	1.00	440.55	
1111800122	10/23/2018	TROXELL 000	100	FREE SHIPPING	1.00	120.00	
1111800123	10/23/2018	SWANS TRAIL FARMS INC	100	ADMISSION FOR KINDERGARTEN STUDENTS ON 10/26/18	69.00	7.00	info@swantrails.com
1111800124	10/24/2018	KELLEY IMAGING SYSTEMS	100	SERVICE INVOICE #IN434190, SERVICE CALL ON 8/16/18 FOR PROBLEM WITH OUR RISO ID #63239	1.00	150.00	supplies@kelleyimaging.com
1111800125	10/30/2018	MACKIN E000	100	2000.00 WORTH OF TITLES FROM MACKIN LISTED AS "FALL 2018", TOTAL NOT TO EXCEED 2000, INCLUDING TAX	1.00	1,818.18	orders@mackin.com
1111800226	11/2/2018	LEARNING A-Z	100	MODEL 2980 1 MINI CROISSANT SANDWICH-DELUXE PLATTER, SMALL	1.00	75.45	
1111800227	11/2/2018	LEARNING A-Z	110	MODEL 506 1 TORTLELLINI SKEWERS PLATTER, TO BE DELIVERED TO DISTRICT OFFICE @ 18560 1ST AVE NE, SHORELINE ON TUESDAY, OCTOBER 30TH @ 12:30PM	4.00	99.87	sales@learnings-a-z.com
1111800228	11/2/2018	LEARNING A-Z	110	NOTE TO PURCHASING: ORDER HAS BEEN CALLED IN AND INVOICE REFLECTS \$13.45 DISCOUNT	4.00	99.89	
1111800229	11/5/2018	KCDA	100	1 YEAR OF READING A-Z.COM FOR 4 2ND GRADE CLASSROOMS:	1.00	126.48	
1111800230	11/6/2018	IMAGINE 000	100	SHARON RIDGE, AMY WILCOX, APRIL JOHNSTON AND ELIZABETH CHAMBERLAIN	69.00	10.25	
1111800231	11/6/2018	IMAGINE 000	110	1 YEAR LICENSE FOR RAZ-KIDS.COM FOR 4 2ND GRADE CLASSROOMS: SHARON RIDGE, AMY WILCOX, APRIL JOHNSTON, AND ELIZABETH CHAMBERLAIN, AS PER QUOTE USING PROMO CODE: IRAZPlus8	14.00	7.25	
1111800232	11/14/2018	KCDA	100	ADMISSION TO "TOPSY TURVY" ON 11/27/18 FROM 10:15 - 1:30	1.00	304.84	
1111800233	11/14/2018	KELLEY IMAGING SYSTEMS	100	CART 1268679, COLOR PAPER, ERASERS, 64A, SHARPIE, TAGBOARD, LEDGER PAPER, ENVELOPES, FENIMSHIP PAPER	2.00	63.40	supplies@kelleyimaging.com
1111800234	11/29/2018	FOLLETT 003	100	BLACK INK ITEM #S-69390A FOR OUR RISO SF 5130, ID 68327	1.00	590.91	
1111800302	11/29/2018	NATURE A000	100	QUOTE ID 9739746, LIST NAME: PNW ANIMALS-FOUNDATION GRANT	1.00	1,340.00	julieluthy@gmail.com
1111800303	11/29/2018	NATURE A000	100	PLEASE FILL ORDER NOT TO EXCEED \$650.00 INCLUDING TAX & SHIPPING	1.00	610.00	
1111800304	12/4/2018	HANLEY	100	WORK WITH 5TH GR ECOSYSTEM UNIT	1.00	101.54	
1111800305	12/4/2018	HANLEY	100	WORK WITH 6TH GR HAZARDS ON THE HOMEFRONT	1.00	400.00	
1111800306	12/11/2018	THE TOY WORKSHOP INC	100	RUBBERBANDS	1.00	192.74	
1111800307	12/11/2018	MACKIN E000	100	INTERNET SAFETY PRESENTATION TO PARETNS ON 1/14/19 @ 6:30PM	1.00	345.00	hartman@schooltofoy.com
1111800308	12/12/2018	SCHOLAST001	100	INTERNET SAFETY PRESENTATION TO 4TH-6TH GR STUDENTS ON 1/17/19 @ 2:30	1.00	11.50	
1111800309	12/12/2018	MACKIN E000	100	NOTE: STEFANIE DOES NOT ACCEPT PO'S AND WOULD LIKE A CHECK ON THE NIGHT SHE PRESENTS	1.00	55.00	
1111800310	12/12/2018	SCHOLAST001	100	CART #1214238, FLUORESCENT PAINT, COLOR COPY PAPER	1.00	1,090.81	orders@mackin.com
1111800311	12/12/2018	SCHOLAST001	100	90-MINUTE SCHOOL PHYSICS OF SOUND WORKSHOP FOR 3RD GR ON 1/15/19, 1:55-3:25	1.00	872.11	
1111800312	12/12/2018	SCHOLAST001	100	COST PER 3RD GR STUDENT	1.00	192.74	
1111800313	12/12/2018	SCHOLAST001	100	TRAVEL EXPENSE	91.00	11.50	
1111800314	12/12/2018	SCHOLAST001	100	"REPLACEMENTS - PTA" LIST DETAIL, CONSID NO: 666261, TOTAL ORDER NOT TO EXCEED \$1200, INCLUDING TAX	1.00	55.00	
1111800315	12/12/2018	SCHOLAST001	100	CLASSROOM SUBSCRIPTIONS TO SCHOLASTIC NEWS 1 AND LET'S FIND OUT FOR OUR THREE KINDERGARTEN AND 1ST GRADES	1.00	872.11	
1111800316	12/12/2018	SCHOLAST001	100	(TAX INCL) 90 MINUTE CLASS WORKSHOP ON 1/28/19 FOR 5TH GRADE	1.00	345.00	hartman@schooltofoy.com
1111800317	12/12/2018	SCHOLAST001	100	PER 5TH GR STUDENT	89.00	11.50	
1111800318	12/12/2018	SCHOLAST001	100	TRAVEL	1.00	55.00	
1111800319	12/12/2018	SCHOLAST001	100	CART #1214404, TONER, PKG TAPE, INDEX, GOLDENROD, 9V, CRAYONS, STAPLERS	1.00	339.91	

DATE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	STATUS	REMARKS	CONTACT
1/9/2019	1161800042	IMAGINE CHILDRENS MUSEUM	100	8.00	800.00	1.00	NOTE TO PURCHASING: ORDER HAS BEEN CALLED IN BUT THEY NEED PO #	123.20 supplies@velleyimaging.com
1/9/2019	1161800043	AMAZON.COM GE MONEY BANK	1.00	41.72	41.72	1.00	SOLIDS, LIQUIDS, AND CHEMICAL CREATIONS PROGRAM FOR THREE 1ST GRADES: CLASS 1: 10:00, CLASS 2: 12:30, CLASS 3: 2:00 ON 1/30/19	
1/14/2019	1161800044	KELLEY IMAGING SYSTEMS	2.00	89.99	179.98	2.00	TRAVEL CHARGE	
1/19/2019	1161800045	AMAZON.COM GE MONEY BANK	1.00	99.89	99.89	1.00	AMAZON'S SOADI ADJUSTABLE HEIGHT STANDING DESK	
1/22/2019	1161800046	SCHOLASTIC CLASSROOM MAGAZINES	100	198.74	19874.00	1.00	FREE SHIPPING	
1/22/2019	1161800047	KCDA	1.00	255.23	255.23	1.00	(ORDER HAS BEEN CALLED IN BUT THEY NEED PO #)	
1/28/2019	1161800048	MACKIN EDUCATIONAL RESOURCES	1.00	250.47	250.47	1.00	ZENITH ERGONOMIC PU LEATHER MID BACK EXECUTIVE OFFICE CHAIR WITH ADJUSTABLE HEIGHT	
2/6/2019	1161800049	BUREAU OF EDUCATION & RESEARCH INC	1.00	2375.00	2375.00	1.00	FREE SHIPPING	
3/4/2019	1161800050	KIMSEATTLE	1.00	249.00	249.00	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/4/2019	1161800051	KCDA	28.00	15.00	420.00	28.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/4/2019	1161800052	AMAZON.COM GE MONEY BANK	27.00	15.00	405.00	27.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/6/2019	1161800053	AMAZON.COM GE MONEY BANK	26.00	15.00	390.00	26.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/11/2019	1161800054	KCDA	1.00	51.19	51.19	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/12/2019	1161800055	KCDA	1.00	64.52	64.52	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/20/2019	1161800056	MACKIN EDUCATIONAL RESOURCES	1.00	304.89	304.89	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/22/2019	1161800057	KCDA	1.00	300.00	300.00	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/28/2019	1161800058	BUYJUMPROPES.NET	1.00	136.97	136.97	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/28/2019	1161800059	MACKIN EDUCATIONAL RESOURCES	1.00	3.74	3.74	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
4/2/2019	1161800060	KCDA	10.00	1.95	19.50	10.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
4/10/2019	1161800061	THE TOY WORKSHOP INC	10.00	1.95	19.50	10.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
4/10/2019	1161800062	SOUND SUPPORTS	10.00	1.95	19.50	10.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
4/11/2019	1161800063	EBSCO INFORMATION SERVICES	1.00	800.00	800.00	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
4/17/2019	1161800064	FAIRBANK HANDS ON	1.00	800.00	800.00	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
10/16/2018	1171800012	SWANS TRAIL FARMS INC	170.00	85.78	14582.60	170.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
10/16/2018	1171800013	AMAZON.COM GE MONEY BANK	44.00	7.00	308.00	44.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
11/15/2018	1171800014	AMAZON.COM GE MONEY BANK	1.00	8.99	8.99	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
11/15/2018	1171800015	STORYBOOK THEATER CIO STUDIO EAST	1.00	176.16	176.16	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
11/15/2018	1171800016	KCDA	1.00	13.95	13.95	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
11/20/2018	1171800017	STORYBOOK THEATER CIO STUDIO EAST	1.00	15.99	15.99	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
11/27/2018	1171800018	KCDA	175.00	9.00	1575.00	175.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
12/20/2018	1171800019	AMAZON.COM GE MONEY BANK	1.00	565.62	565.62	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
12/20/2018	1171800020	AMAZON.COM GE MONEY BANK	1.00	11.33	11.33	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
12/20/2018	1171800021	AMAZON.COM GE MONEY BANK	1.00	75.79	75.79	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
1/10/2019	1171800022	AMAZON.COM GE MONEY BANK	1.00	82.42	82.42	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
1/10/2019	1171800023	KCDA	1.00	189.89	189.89	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
1/10/2019	1171800024	THE TOY WORKSHOP INC	4.00	7.45	29.80	4.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
1/18/2019	1171800025	AMAZON.COM GE MONEY BANK	1.00	3.42	3.42	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
1/18/2019	1171800026	AMAZON.COM GE MONEY BANK	1.00	6.70	6.70	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
1/24/2019	1171800027	AMAZON.COM GE MONEY BANK	2.00	66.33	132.66	2.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
1/29/2019	1171800028	AMAZON.COM GE MONEY BANK	1.00	39.89	39.89	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
1/29/2019	1171800029	AMAZON.COM GE MONEY BANK	1.00	1,600.00	1,600.00	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
1/29/2019	1171800030	AMAZON.COM GE MONEY BANK	1.00	159.99	159.99	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/1/2019	1171800031	ZANER-BLOSER, INC	1.00	19.95	19.95	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/1/2019	1171800032	STORYBOOK THEATER CIO STUDIO EAST	1.00	214.24	214.24	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/18/2019	1171800033	STORYBOOK THEATER CIO STUDIO EAST	2.00	18.00	36.00	2.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/18/2019	1171800034	KCDA	240.00	9.00	2160.00	240.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/18/2019	1171800035	KCDA	1.00	117.00	117.00	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	
3/19/2019	1171800036	KCDA	1.00	21.16	21.16	1.00	NOTE TO PURCHASING: WILL FAX LIST DETAIL	

PO #	Entry Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1171800026	3/19/2019	WOODLAND PARK ZOOLOGICAL SOCIE	120	Shurtape Masking tape #20512	14.00	1.12	
1171800027	4/2/2019	AMAZON.COM GE MONEY BANK	100	Sheet Protectors, top loading (50/box) #95563	10.00	2.06	
1171800028	4/2/2019	AMAZON.COM GE MONEY BANK	100	Admission to Woodland Park Zoo for chipmunks - April 16, 2019	1.00	200.00	schools@zoo.org
1171800029	4/5/2019	AMAZON.COM GE MONEY BANK	100	TO INCREASE PO 4/11/19	1.00	250.00	
1171800030	4/5/2019	AMAZON.COM GE MONEY BANK	100	MindWare KEVA Structures 200 Plank Set	1.00	48.95	
1171800031	4/5/2019	AMAZON.COM GE MONEY BANK	100	Strictly Binks Classic Baseplates 10" x 10" Building Brick Baseplates	1.00	34.99	
1171800032	4/5/2019	AMAZON.COM GE MONEY BANK	100	LEGO Classic Medium Creative Brick Box 10696	2.00	27.99	
1171800033	4/5/2019	AMAZON.COM GE MONEY BANK	100	STEM Bins Essential Kit, Set of 12 STEM Bins (Item IN91377)	1.00	129.95	orders@hand2mind.com
1171800034	10/6/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start - not to exceed \$150.00 - Authorized signer: Julia Viveros	1.00	150.00	
1171800035	10/10/2018	SMART FOODSERVICE WAREHOUSE STORES	100	Blanket PO to Smart Foodservice for Head Start family event - not to exceed \$1000.00 - authorized signer: Susan Skinner	1.00	1,000.00	
1171800036	10/16/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start - not to exceed \$150.00 - Authorized signer: Mary Berschauer	1.00	150.00	
1171800037	10/16/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start - not to exceed \$150.00 - authorized signer: Elissa Roundsful	1.00	150.00	
1171800038	11/8/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start family events - not to exceed \$350.00 - authorized signers: Susan Skinner or Robin Genova or Abdi Ahmed	1.00	350.00	
1171800039	11/9/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start - not to exceed \$150.00 - authorized signers: Molly Ballenger or Serene Haiswah	1.00	150.00	
1171800040	11/9/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start - not to exceed \$150.00 - authorized signer: Amina Abrous	1.00	150.00	
1171800041	11/9/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start - not to exceed \$150.00 - authorized signer: Sablework Sineshaw	1.00	150.00	
1171800042	11/9/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start - not to exceed \$150.00 - authorized signer: Mira Bigverdi	1.00	150.00	
1171800043	11/14/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start - not to exceed \$150.00 - authorized signer: Mary Berschauer	1.00	150.00	
1171800044	11/14/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start - not to exceed \$150.00 - authorized signer: Aubrye Jacques	1.00	150.00	
1171800045	11/14/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start - not to exceed \$150.00 - authorized signer: Kathleen Fleming	1.00	150.00	
1171800046	11/14/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start - not to exceed \$150.00 - authorized signer: Julia Viveros	1.00	150.00	
1181800028	11/29/2018	COSTCO HSBC BUSINESS SOLUTIONS	100	PO to Costco Business delivery for Head Start - 2 Huggies Little Movers Diapers, size 6, 12ct	2.00	34.49	
1181800029	12/5/2018	HD SUPPLY FACILITIES MAINT	100	PO to HD Supply for 13 Gallon Storage Containers - part #129606 - Brand GSC Technologies - Mig #211512	45.00	7.99	
1181800030	12/11/2018	SITSPOTS	100	Sit Spots - Circle - Bright Blue - Sku #11011 for Head Start and ECE	150.00	1.79	sales@sitspots.com
1181800031	12/11/2018	LAKESHORE LEARNING MATERIALS	100	Easy Stack Cot Carrier - Item #C1591	5.00	69.99	store09@lakeshorelearning.com
1181800032	12/17/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Lakeshore - not to exceed \$1000.00 - authorized signer: Hilley Clark	1.00	1,000.00	
1181800033	12/17/2018	CDW GOVERNMENT INC	100	Blanket PO to Fred Meyer - not to exceed \$1000.00 - authorized signer: Hilley Clark	1.00	1,000.00	
1181800034	12/17/2018	FRED MEYER STORES CUSTOMER CHA	100	CDW #926595 - HP Laser Jet Enterprise M506n - Mig Part #F2A6A9BGJ	2.00	639.27	malmoy@cdw.com
1181800035	12/20/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket PO to Fred Meyer for Head Start - not to exceed \$150.00 - authorized signer: Elissa Roundsful	1.00	150.00	
1181800036	12/20/2018	KCDA 000	100	KCDA cart #1213255 - paint, paper and glue sticks	1.00	2,185.33	
1181800037	12/20/2018	COMMUNITY PLAYTHINGS	100	Community Playthings - 4 - 12 inch Teacher Chair (J432)	4.00	180.00	
1181800038	3/8/2019	KCDA 000	100	Cart #1224498 (trash cans)	12.00	40.91	
1181800039	4/9/2019	AMAZON.COM GE MONEY BANK	100	Pampers Easy Ups Pull On Disposable Training Diaper for Girls, Size 6 (4T-5T), Hello Kitty, 56 Count	1.00	34.99	
1181800039	4/9/2019	AMAZON.COM GE MONEY BANK	110	Pampers Easy Ups Training Pants Pull On Disposable Diapers for Boys Size 6 (4T-5T), 86 Count, Giant	1.00	58.49	
1181800040	4/9/2019	AMAZON.COM GE MONEY BANK	120	Picasso Tiles 100 Piece Set 100pcs Magna Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards, Creativity beyond Imagination, Inspirational, Recreational, Educational	1.00	48.99	
1181800041	4/9/2019	AMAZON.COM GE MONEY BANK	130	Spot lit JK Animals	1.00	9.92	
1181800042	4/9/2019	AMAZON.COM GE MONEY BANK	140	Do A Dot Art Markers 5-Pack Shimmer Washable Paint Markers, The Original Dot	1.00	15.99	
1181800043	4/9/2019	AMAZON.COM GE MONEY BANK	150	Do A Dot Art! Brilliant Colors 6 Pack Washable Paint Dot Markers Daubers Children, The Original Dot Art Marker	1.00	15.99	
1181800044	4/9/2019	AMAZON.COM GE MONEY BANK	160	The Wonder Forge Baby Animals Matching Game	1.00	10.04	
1181800045	4/9/2019	AMAZON.COM GE MONEY BANK	170	School Zone - Numbers 0-25 Flash Cards - Ages 4-6, Preschool and Up, Math Equations, Problem Solving, and More	1.00	2.99	
1181800046	4/9/2019	AMAZON.COM GE MONEY BANK	180	School Zone - Alphabet Flash Cards - Ages 3+, PreK, Letter-Picture Recognition, Word-Picture Recognition, Alphabet, and More	1.00	2.99	
1181800047	4/15/2019	AMAZON.COM GE MONEY BANK	100	#1 Craft Multi Colored Masking Tape [11 Pack Variety Set - Assorted Color Coded Rolls] - Fun DIY Arts n Supplies Kit for Little Kids, Toddlers & Adults Ages 2, 3, 4, 5, 6, 8, 9, 10 12 Years Old	1.00	21.85	
1181800048	4/15/2019	AMAZON.COM GE MONEY BANK	110	Kinetic Sand, 3lbs Beach Sand for Ages 3 & Up (Packaging May Vary)	1.00	9.97	
1181800049	4/15/2019	AMAZON.COM GE MONEY BANK	120	FUN FOAM Modeling Foam Beads Play Kit (5 Blocks) by Special Supplies/Children's Educational Clay for Arts & Crafts/Kindergarten & Preschool Kids Toys(Develop Creativity & Motor Skills)	1.00	16.85	
1181800050	4/15/2019	AMAZON.COM GE MONEY BANK	130	AmazonBasics #10 Security Tined Envelopes - 4 1/8-inch x 9.5-inch (500 Pack)	1.00	14.99	
1181800051	4/15/2019	AMAZON.COM GE MONEY BANK	140	Active Play Sand, 25-Pound, White	1.00	38.43	
1181800052	4/16/2019	AMAZON.COM GE MONEY BANK	100	Item #LC856 - Alphabet Sounds Teaching Tubes	1.00	149.00	store09@lakeshorelearning.com
1181800053	10/9/2018	AMAZON.COM GE MONEY BANK	100	10 Rolls DYMO 20252 Compatible 1-1/8" x 3-1/2" Self Adhesive Address Labels, Compatible With Dymo 450, 450 Turbo, 4XL And Many More	1.00	20.99	
1181800054	10/9/2018	AMAZON.COM GE MONEY BANK	110	DYMO LabelWriter 450 Thermal Label Printer (1752264)	1.00	77.75	
1181800055	10/9/2018	AMAZON.COM GE MONEY BANK	120	School Smart 84893 Heavy Duty 2 Pocket Folder- 8 1/2 x 11 inch- Pack of 25- Light Blue	2.00	12.25	
1181800056	10/9/2018	AMAZON.COM GE MONEY BANK	130	FILE- EZ Two-Pocket Folders, Green, 25-Pack, Textured Paper, Letter Size (EZ-32560)	2.00	15.47	
1181800057	10/9/2018	AMAZON.COM GE MONEY BANK	100	KCDA cart # 1125573	1.00	174.40	
1181800058	10/9/2018	AMAZON.COM GE MONEY BANK	100	KCDA cart # 1125911	1.00	85.64	
1181800059	10/9/2018	AMAZON.COM GE MONEY BANK	100	IDEAL 200 ink pad black	1.00	3.50	kelly@sno-kingstamp.com
1181800060	10/9/2018	AMAZON.COM GE MONEY BANK	110	Ink Refill- Black for IDEAL 200 ink pad	1.00	5.00	
1181800061	10/16/2018	AMAZON.COM GE MONEY BANK	100	Pendaflex Portable File Box, 11" H x 14" W x 11 1/8" D, granite (41747)	3.00	18.78	
1181800062	10/16/2018	AMAZON.COM GE MONEY BANK	100	Resograph Ink S-6930UA	1.00	63.40	supplies@kellyimaging.com
1181800063	10/16/2018	MOTOROLA SOLUTIONS INC	100	Model No PmlNG157A Easpiece, Adjust D-Style W/In Line PTT IMIC	1.00	33.58	
1181800064	10/17/2018	ASCD ASSN FOR SUPERVSN & CURR	100	MEMBER NUMBER 000001817388 expiration 01/31/2019 Renewal of membership will send renewal form	1.00	89.00	member@ascd.org



Invoice #	Invoice Date	Invoice To	Invoice From	Item #	Description	Quantity	Unit Price	Total Price	Tax	Net Total	PO #	Comments	Supplier
1191800048	10/18/2018	AMAZON.COM	GE MONEY BANK	100	Discussion	1.00	8.00	8.00		8.00			livingcomputers.org
1191800049	10/22/2018	AMAZON.COM	GE MONEY BANK	100	My Side of the Mountain (Puffin Modern Classics) Paperback	8.00	6.99	55.92		55.92			livingcomputers.org
1191800050	10/23/2018	KCDA		100	The Next Step Forward in Guided Reading: An Assess-Decide-Guide Framework for Supporting Every Reader by Jan Richardson. Spiral-bound	4.00	35.35	141.40		141.40			livingcomputers.org
1191800051	10/24/2018	AMAZON.COM	GE MONEY BANK	100	The Next Step Forward in Reading Intervention: The RISE Framework by Jan Richardson Paperback	1.00	396.18	396.18		396.18			livingcomputers.org
1191800052	10/25/2018	KELLEY 000		100	MASTER S-6977UA	3.00	22.34	67.02		67.02			livingcomputers.org
1191800053	10/25/2018	KELLEY 000		100	Paw Print Bulletin Board Cutouts IN-1366352 (48 pieces)	1.00	123.20	123.20		123.20			livingcomputers.org
1191800054	11/1/2018	ORIENTAL002		100	ITEM 7574- CPI Microfiber Blue Pad for Hand Towel Blue Pad with Hook Backing	10.00	4.49	44.89		44.89			livingcomputers.org
1191800055	11/1/2018	BAY CITY000		110	ITEM 7542 CPI 9" Wall Wash Frame Blue	8.00	7.26	58.08		58.08			livingcomputers.org
1191800056	11/1/2018	BAY CITY000		120	ITEM 7508 CPI Heavy Duty Aluminum Telescopic Handle Black/Line	8.00	10.42	83.36		83.36			livingcomputers.org
1191800057	11/1/2018	BAY CITY000		130	SHIPPING APPROX	8.00	16.20	129.60		129.60			livingcomputers.org
1191800058	11/1/2018	KCDA 000		100	KCDA CART 1204101	1.00	30.00	30.00		30.00			livingcomputers.org
1191800059	11/2/2018	IXL LEARN000		100	Upgrade IXL Site License (Add 125 students in grades K-12) Subject: Math, Account # A11-606671	1.00	355.18	355.18		355.18			livingcomputers.org
1191800060	11/2/2018	AMAZON.COM	GE MONEY BANK	100	Quote # 606671-1018 Salesperson Jennifer Evans EMAIL PO TO orders@ixl.com	1.00	750.00	750.00		750.00			livingcomputers.org
1191800061	11/8/2018	OFFICE D011		100	Five Practices for Orchestrating Productive Mathematical Discussion by Margaret (Peg) S. Smith. Paperback	4.00	29.40	117.60		117.60			livingcomputers.org
1191800062	11/8/2018	PACIFIC 073		110	Literacy in the Welcoming Classroom: Creating Family-School Partnerships that Support Student Learning (Language and Literacy Series) by Jobeth Allen Paperback	3.00	25.01	75.03		75.03			livingcomputers.org
1191800063	11/9/2018	WILD WAV000		100	Office Depot Brand Stock Ruled Storybook Paper Item #310053	1.00	12.19	12.19		12.19			livingcomputers.org
1191800064	11/9/2018	LIVING C000		100	RESERVATION # 1374029000	80.00	12.09	967.20		967.20			livingcomputers.org
1191800065	11/9/2018	AMAZON.COM	GE MONEY BANK	110	80 Tickets June 11 Outdoor Education Days Meridian Park Elementary	1.00	10.00	10.00		10.00			livingcomputers.org
1191800066	11/9/2018	AMAZON.COM	GE MONEY BANK	100	Processing Fee	1.00	250.00	250.00		250.00			livingcomputers.org
1191800067	11/13/2018	AMAZON.COM	GE MONEY BANK	100	BASIC Field Trip Package for up to 32 students - 2-2/8r Visit, community of need discount	1.00	18.78	18.78		18.78			livingcomputers.org
1191800068	11/15/2018	AMAZON.COM	GE MONEY BANK	100	80 Morning Meeting Ideas for Grades K-2 by Susan Laitanzi Reser	1.00	99.99	99.99		99.99			livingcomputers.org
1191800069	11/20/2018	AMAZON.COM	GE MONEY BANK	100	Standing Desk Converter with Height Adjustable- FEZIBO Ultra Slim Sit to Stand Desk Riser 28" Black, Lightweight Ergonomic Desktop for Laptop	1.00	50.00	50.00		50.00			livingcomputers.org
1191800070	11/20/2018	AMAZON.COM	GE MONEY BANK	100	VARIDESK-56" Non-Slip Anti-Fatigue Comfort Mat 20" x 34", for Kitchens or Standing Desk	1.00	29.99	29.99		29.99			livingcomputers.org
1191800071	11/29/2018	AMAZON.COM	GE MONEY BANK	100	White Hardcover Blank Book 11x8-1/2- Case of 8	4.00	137.35	549.40		549.40			livingcomputers.org
1191800072	12/3/2018	KELLEY 000		100	Mooney Articulate Ergonomic Mesh Office Chair in Blue	1.00	24.98	24.98		24.98			livingcomputers.org
1191800073	12/5/2018	SEATTLE 120		100	Fostering Resilient Learners: Strategies for Creating a Trauma-Sensitive Classroom by Kristin Souers	1.00	60.30	60.30		60.30			livingcomputers.org
1191800074	12/6/2018	KCDA 000		100	KCDA # 1205407	4.00	16.67	66.68		66.68			livingcomputers.org
1191800075	12/13/2018	AMAZON.COM	GE MONEY BANK	110	Making Thinking Visible: How to Promote Engagement, Understanding, and Independence for All Learners by Ron Ritchhart Paperback	3.00	33.01	99.03		99.03			livingcomputers.org
1191800076	12/13/2018	AMAZON.COM	GE MONEY BANK	100	Culturally Responsive Teaching and The Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students by Zaretta L. Hammond Paperback	1.00	11.29	11.29		11.29			livingcomputers.org
1191800077	12/13/2018	AMAZON.COM	GE MONEY BANK	100	Bestitch Replacement Cutter for EFS11HC (EPS 11-K)	1.00	14.95	14.95		14.95			livingcomputers.org
1191800078	12/13/2018	AMAZON.COM	GE MONEY BANK	100	Gingerbread Baby by Jan Brett Library Binding	2.00	10.59	21.18		21.18			livingcomputers.org
1191800079	12/13/2018	AMAZON.COM	GE MONEY BANK	120	The Runaway Tortilla by Eric Kimmel paperback	2.00	8.00	16.00		16.00			livingcomputers.org
1191800080	12/13/2018	AMAZON.COM	GE MONEY BANK	130	The Gingerbread Man Loose in the School by Laura Murray paperback	1.00	7.48	7.48		7.48			livingcomputers.org
1191800081	12/13/2018	AMAZON.COM	GE MONEY BANK	140	The Gingerbread Man (A StoryPlay Book) by Jim Aylesworth hardcover	2.00	4.75	9.50		9.50			livingcomputers.org
1191800082	12/13/2018	AMAZON.COM	GE MONEY BANK	150	The Gingerbread Girl by Lisa Campbell Ernst hardcover	2.00	16.14	32.28		32.28			livingcomputers.org
1191800083	12/13/2018	AMAZON.COM	GE MONEY BANK	160	2 Day Shipping Shipment 1 of 3 get it Mon Dec 3	1.00	24.92	24.92		24.92			livingcomputers.org
1191800084	12/13/2018	AMAZON.COM	GE MONEY BANK	170	Standard Shipping shipment 2 of 3	1.00	7.88	7.88		7.88			livingcomputers.org
1191800085	12/13/2018	AMAZON.COM	GE MONEY BANK	180	Standard Shipping shipment 3 of 3	1.00	3.99	3.99		3.99			livingcomputers.org
1191800086	12/13/2018	AMAZON.COM	GE MONEY BANK	100	Invoice # 1916076.009	1.00	282.00	282.00		282.00			livingcomputers.org
1191800087	12/13/2018	AMAZON.COM	GE MONEY BANK	100	Meridian Park Field Trip beach Walk	2.00	63.40	126.80		126.80			livingcomputers.org
1191800088	12/13/2018	AMAZON.COM	GE MONEY BANK	110	2 classes 10x45-noon	1.00	123.20	123.20		123.20			livingcomputers.org
1191800089	12/13/2018	AMAZON.COM	GE MONEY BANK	100	MASTER S-6977UA	2.00	200.00	400.00		400.00			livingcomputers.org
1191800090	12/13/2018	AMAZON.COM	GE MONEY BANK	100	55 Students/grade 3/ Meridian Park/ Seattle Art Museum/Thurs Feb 14, 2019/ 10:20am	1.00	200.00	200.00		200.00			livingcomputers.org
1191800091	12/13/2018	AMAZON.COM	GE MONEY BANK	110	26 students/grade 3/ meridian Park/ Seattle Art Museum/ Fri Feb 15, 2019/ 10:20am	1.00	83.52	83.52		83.52			livingcomputers.org
1191800092	12/13/2018	AMAZON.COM	GE MONEY BANK	100	KCDA Cart #1210422	1.00	9.95	9.95		9.95			livingcomputers.org
1191800093	12/13/2018	AMAZON.COM	GE MONEY BANK	110	Enemy Pie by Derek Munson Paperback	1.00	9.86	9.86		9.86			livingcomputers.org
1191800094	12/13/2018	AMAZON.COM	GE MONEY BANK	120	The Juice Box Bully: Empowering Kids to Stand Up for Others by Bob Somson Mass Market Paperback	1.00	5.59	5.59		5.59			livingcomputers.org
1191800095	12/13/2018	AMAZON.COM	GE MONEY BANK	130	Chrysanthemum by Kevin Henkes Paperback	1.00	12.95	12.95		12.95			livingcomputers.org
1191800096	12/13/2018	AMAZON.COM	GE MONEY BANK	140	Stand in My shoes: Kids Learning About Empathy by Bob Somson PhD. Paperback	1.00	10.44	10.44		10.44			livingcomputers.org
1191800097	12/13/2018	AMAZON.COM	GE MONEY BANK	150	Tease Monster: A Book About Teasing Vs. Bullying (Building Relationships) by Julia Cook .Paperback	1.00	10.98	10.98		10.98			livingcomputers.org
1191800098	12/13/2018	AMAZON.COM	GE MONEY BANK	160	Nothing Rhymes With Orange by Adam Rex . hardcover.	1.00	11.50	11.50		11.50			livingcomputers.org
1191800099	12/13/2018	AMAZON.COM	GE MONEY BANK	170	The Smallest Girl in the Smallest Grade by Justin Roberts. Paperback	1.00	12.99	12.99		12.99			livingcomputers.org
1191800100	12/13/2018	AMAZON.COM	GE MONEY BANK	180	Each Kindness by Jacqueline Woodson. hardcover.	1.00	14.39	14.39		14.39			livingcomputers.org
1191800101	12/13/2018	AMAZON.COM	GE MONEY BANK	190	The Recess Queen by Alexis O'Neill hardcover	1.00	11.89	11.89		11.89			livingcomputers.org
1191800102	12/13/2018	AMAZON.COM	GE MONEY BANK	100	The Invisible Boy by Trudy Ludwig hardcover	1.00	116.30	116.30		116.30			livingcomputers.org
1191800103	12/14/2018	AMAZON.COM	GE MONEY BANK	100	KCDA #1212380	1.00	1,199.00	1,199.00		1,199.00			livingcomputers.org
1191800104	12/14/2018	AMAZON.COM	GE MONEY BANK	110	Bit Classroom Kit (18 Bits) Ozobot	1.00	1,800.00	1,800.00		1,800.00			livingcomputers.org
1191800105	12/20/2018	AMAZON.COM	GE MONEY BANK	100	Evo Classroom Kit (16 Bits) Ozobot	3.00	500.00	1,500.00		1,500.00			livingcomputers.org
1191800106	12/20/2018	AMAZON.COM	GE MONEY BANK	100	Reservations 656031, 656032, 656033 Meridian Park Elementary	1.00	20.88	20.88		20.88			livingcomputers.org
1191800107	12/20/2018	AMAZON.COM	GE MONEY BANK	100	Mission to Mars (Shoreline Foundation STEM Grant)	1.00	11.95	11.95		11.95			livingcomputers.org
1191800108	12/20/2018	AMAZON.COM	GE MONEY BANK	100	The Kickstart Guide to Making GREAT Makerspaces (Corwin Teaching Essentials) by Laura Fleming (Spiral bound)	1.00	115.99	115.99		115.99			livingcomputers.org
1191800109	12/20/2018	AMAZON.COM	GE MONEY BANK	110	Worlds of Making: Best Practices for Establishing a Makerspace for Your School (Corwin Connected Educator Series) by Laura Fleming. (Paperback)	2.00	9.71	19.42		19.42			livingcomputers.org
1191800110	12/20/2018	AMAZON.COM	GE MONEY BANK	100	We Thinkers! Volume 1 Social Explorers Package	1.00	13.31	13.31		13.31			livingcomputers.org
1191800111	12/20/2018	AMAZON.COM	GE MONEY BANK	100	Bestitch Replacement Cutter for EFS11HC (EPS11-K)	1.00	55.99	55.99		55.99			livingcomputers.org
1191800112	12/20/2018	AMAZON.COM	GE MONEY BANK	110	Fiskars 5" Kid Scissors Left-Handed Pointed-Tip, 2 Pack- Assorted Color	1.00	11.92	11.92		11.92			livingcomputers.org
1191800113	12/20/2018	AMAZON.COM	GE MONEY BANK	100	Superflex: A Superhero Social Thinking Curriculum Package	1.00							livingcomputers.org
1191800114	12/20/2018	AMAZON.COM	GE MONEY BANK	110	Shipping	1.00							livingcomputers.org

PO #	Entry Date	NA/PA/KEY	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1191800083	1/15/2019	KCDA 000	KCDA	100	KCDA Cart #1214455	1.00	104.04	
1191800084	1/14/2019	DEEP ROOTED MUSIC	DEEP ROOTED MUSIC	100	INVOICE # 3083 partial payment	1.00	600.00	
1191800085	1/14/2019	AAA OF W001	AAA OF WASHINGTON	100	\$600 on this req. \$190 on an ASB req	1.00	6.00	
1191800086	1/14/2019			110	Badge- Captain: Blu. SF3090	1.00	6.00	
1191800087	1/14/2019			120	Badge- Lieutenant: Red. SF3091	10.00	6.00	
1191800088	1/14/2019			130	Badge- Patrol Person: Silver. SF3092	1.00	109.51	
1191800089	1/15/2019			100	TO INCREASE PO 1/30/19	1.00	206.20	
1191800090	1/15/2019			100	KCDA Cart # 1215848	1.00	11.95	
1191800091	1/15/2019		GE MONEY BANK	25.00	Worlds of Making, Best Practices for Establishing a Makerspace for Your School (Conwin Connected Educators Series) by Laura Fleming Paperback	25.00	9.88	sales@schooloutfitters.com
1191800092	1/15/2019		SCHOOL OUTFITTERS	1.00	Shirahala Store/Mono Classroom Headphones SKU EGG-JAG-1003-SO	1.00	13.49	
1191800093	1/15/2019		SCHOLASTIC EDUCATION	1.00	First Little Readers Single-Copy Set (25 books) Guided Reading Level B. 2GCS23150	1.00	13.49	
1191800094	1/15/2019			110	First Little Readers Single-Copy Set (25 books) Guided Reading Level C. 2GCS23151	1.00	13.49	
1191800095	1/15/2019			120	First Little Readers Single-Copy Set (25 books) Guided Reading Level D. 2GCR11150	1.00	13.49	
1191800096	1/15/2019			130	First Little Readers Single-Copy Set (25 books) Guided Reading Level E & F. 2GCR25657	1.00	13.49	
1191800097	1/15/2019		GE MONEY BANK	1.00	Notification Sight Word Readers Single-Copy Set (25 books) Guided Reading Level B. 2GCS84282	1.00	16.49	
1191800098	1/15/2019			150	Notification Sight Word Readers Single-Copy Set (25 books) Guided Reading Level C. 2GCS84283	1.00	16.49	
1191800099	1/15/2019			160	Notification Sight Word Readers Single-Copy Set (25 books) Guided Reading Level D. 2GCS84284	1.00	16.49	
1191800100	1/15/2019			170	Level B Pack 1 (15 Books). 2GCS49933	1.00	56.00	
1191800101	1/15/2019			180	Level C Pack 1 (15 books). 2GCS49938	1.00	56.00	
1191800102	1/15/2019			190	Level D Pack (15 books). 2GCS49940	1.00	56.00	
1191800103	1/15/2019			200	Level E Pack (15 books). 2GCS49941	1.00	56.00	
1191800104	1/16/2019		GE MONEY BANK	2.00	AmazonBasics Premium Anti-Fatigue Standing Comfort Mat for Home and Office- 20 x 26 Inches, Black	2.00	29.99	
1191800105	1/16/2019			110	Standing Desk with Height Adjustable- FEZIBO Stand Up Black Desk Converter, 32" * Black	2.00	159.99	
1191800106	1/17/2019		KCDA	1.00	Ergonomic Desktop Workstation Riser fits Dual Monitors	1.00	667.07	
1191800107	1/23/2019		AMAZON.COM	2.00	KCDA Cart # 1216126	2.00	26.66	
1191800108	1/23/2019		GE MONEY BANK	2.00	The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers by Jennifer Serravallo Paperback	2.00	11.99	
1191800109	1/23/2019			110	HAUJA memory Foam Mouse Pad keyboard Wrist Rest Support- Ergonomic Support- for Office, Computer, Laptop, Mac- Premium Quality, Durable, Lightweight for Comfortably Typing Pain Relief and Repair	5.00	26.52	
1191800110	1/23/2019		HEINEMANN	2.00	The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers by Jennifer Serravallo Paperback	2.00	26.13	
1191800111	1/23/2019			100	Every Reader by Jan Richardson. Spiral-bound	1.00	307.44	
1191800112	1/23/2019		GE MONEY BANK	1.00	The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers by Jennifer Serravallo Paperback	1.00	20.88	
1191800113	1/23/2019			100	Fountas & Pinnell Levelled Literacy Intervention (LLI) Green System, Second Edition Bundle. SHIPPING	4.00	7.98	3.416.00 custserv@heinemann.com
1191800114	1/24/2019		HEINEMANN	1.00	SKULE06079 ISBN:978-0-325-06079-7	1.00	307.44	
1191800115	1/24/2019			100	The Kiskadee Guide to Making GREAT Makerspace for Your School (Conwin Connected Educator Series) by Laura Fleming. (Paperback)	1.00	20.88	
1191800116	1/25/2019		AMAZON.COM	1.00	(6 Pack) Reading Guide Strips by NISPCO/ Highlighter/ Highlight strips/ Colored Overlays/ Bookmark/ Assorted Colored helps with dyslexia/ DOMINATION PRODUCTS Exclusively by NISPCO	1.00	7.99	
1191800117	1/31/2019			110	Therapist's Choice Inflated Air-Filled Stability Balance Disc, Case of 10pcs, Plus 1 x 7 Hand Pump (Blue)	1.00	79.99	
1191800118	1/31/2019			120	Baumgartens 00071 Twist and Write Pencil, Assorted Color- 3 Packs of 4	3.00	17.99	
1191800119	1/31/2019			130	eBook 8 Pieces Gel Filler Transparent Color Film Plastic Sheets Correction Gel Light Filter, 11.7 by 8.3 inches, 9 Colors	5.00	9.99	
1191800120	1/31/2019			140	Hearing Protection Ear Muffs (Super comfortable Ear Protection) Reduces Sound by 21 DB- Over the Ear- Compact Foldable Design- Perfect for Firearm Shooting, Hunting, Construction, and More!	10.00	8.99	
1191800121	1/31/2019			150	MAGIKON Miniature Counting Frames, 5 Rows, Learning	2.00	6.66	
1191800122	1/31/2019		LIVING COMPUTER MUSEUM	1.00	Basic Field Trip Package for up to 32 students 0208 visit	1.00	260.00	fieldtrips@livingcomputers.org
1191800123	2/10/2019		KCDA	1.00	KCDA cart # 1219371	1.00	230.35	
1191800124	2/14/2019		AMAZON.COM	1.00	Amazon Shopping cart MP 021419 (attached)	1.00	1,094.35	
1191800125	2/14/2019		GE MONEY BANK	3.00	Kids Discover Magazine: Pioneers	3.00	39.90	
1191800126	2/14/2019		KIDS DISCOVER	3.00	Kids Discover magazine: Westward Expansion	3.00	39.90	
1191800127	2/14/2019		HEINEMANN	2.00	Westward Expansion: Anne Goodrich, Stephen Harvey ISBN 978-0-325-04884-0 / 0-325-04884-3 / 2016 / 31ppr / Spiral	2.00	57.50	custserv@heinemann.com
1191800128	2/14/2019		EVAN-MOOR EDUCATION PUBLISHER	100	History Packets: Working West, Grades 4-6 - Teacher Reproducibles, Print EMC 3704	2.00	16.99	purchaseorders@evan-moor.com
1191800129	2/25/2019		FOLLETT SCHOOL SOLUTIONS, INC	100	Quote ID 9826085 Customer # 4602462/ List number 33268093	1.00	1,847.56	
1191800130	2/25/2019		BOUND TO STAY BOUND BOOKS INC	100	Book List: 2018-2019 Picture Books (935549) Customer # 47750002 Meridian Park School	1.00	674.80	bish@blsb.com
1191800131	2/25/2019		OFFICE DEPOT BUS SOLUTIONS	100	Order number 279333765	1.00	278.93	
1191800132	2/25/2019		AMAZON.COM	6.00	Campo Portable Toilet Bucket with Seat and Lid Attachment- 41549	6.00	24.90	
1191800133	3/4/2019		GE MONEY BANK	1.00	KCDA cart 1223744	1.00	217.52	
1191800134	3/4/2019		EDMONDS 038	1.00	Education Mainee Tuesday 4/16/19 10:00am. 44 Student, 2 Adult, 4 comp adult.	1.00	368.00	
1191800135	3/7/2019		AMAZON.COM	1.00	Hilger Amazon PTSA Grant PDF cart	1.00	488.08	
1191800136	3/7/2019		GE MONEY BANK	1.00	Bernhard Products Black Wall Clock, Silent Non Ticking- 10 inch quality quartz battery operated round easy to read home/office/school clock	1.00	10.97	
1191800137	3/7/2019			110	ONNMER 2 Pack Mop and Broom Holder, Multipurpose Wall Mounted Organizer Storage Hooks, Ideal Broom Hanger for Kitchen Garden and Garage (5 Position 6 Hooks)	1.00	16.59	
1191800138	3/13/2019		Pinto	1.00	Invoice #002 partial payment, remainder is on an ASB requisition	1.00	160.00	
1191800139	3/13/2019		FUN PE GUY	1.00	Spencer Lockwood registration for PE guy in Shoreline WA July 22-28	1.00	353.77	funpeguy@gmail.com
1191800140	3/19/2019		KCDA	1.00	KCDA Cart #1225695	1.00	574.72	
1191800141	3/19/2019			100	KCDA Cart # 1226770	1.00	199.30	
1191800142	3/20/2019		KELLEY IMAGING SYSTEMS	1.00	MASTER S-6977UA	1.00	123.20	supplies@kelleyimaging.com
1191800143	3/22/2019		UNIVERSITY OF OREGON	110	Risograph Ink S-690UA	1.00	63.40	
1191800144	3/22/2019			100	Meridian Park Elementary School- 188348- CICO-SWIS Annual License-- Proration 04/01/19- 06/31/19. Please mail check and statement to vendor.	1.00	145.83	
1191800145	3/28/2019		KCDA	1.00	KCDA cart # 1227815	1.00	393.29	
1191800146	3/29/2019			100	KCDA cart # 1229488	1.00	223.92	
1191800147	3/29/2019			100	KCDA Cart #1229653	1.00	60.72	

Item ID	Item Name	Quantity	Unit Price	Total Price	Description	Supplier	Contact
1191800121	PREPARESMART LLC	3.00	22.50	67.50	Multi Power Radio/Flashlight w/ Dynamo and USB (attached)	PREPARESMART LLC	22.50 info@prepresmart.com
1191800122	HEINEMANN	1.00	8.00	8.00	Shipping	HEINEMANN	30.50 custserv@heinemann.com
1191800123	KCDA 000	1.00	9.38	9.38	Understanding Texts and Readers by Jennifer Serravallo (pdf attached)	KCDA	480.00 emily@kruckeberg.org
1191800124	KRUCKEBERG000	1.00	19.86	19.86	5/8/19 Meridian park Elementary Flower Power field trip (attached)	AMAZON.COM	281.05
1191800125	AMAZON.COM	2.00	26.55	53.10	Door Stopper, Security Door Wedge, 2 packs of 3 for 6 total. (see attached)	AMAZON.COM	5.00
1191800126	KCDA 000	1.00	52.00	52.00	KCDA cart #1231229	SHORECREST HIGH SCHOOL	7.99
1191800127	AMAZON.COM	4.00	6.71	26.84	The K-3 Guide to Academic Conversations: Practices, Scaffolds, and Activities by Jeff Zwiars	AMAZON.COM	6.71
1191800128	SHORECREST004	3.00	7.13	21.39	Tickets to B and B Invoice attached. CREDIT acct 40 R 9 60 1482 00 0000 447 0000 0000 0	SHORECREST HIGH SCHOOL	7.13
1191800129	AMAZON.COM	1.00	4.00	4.00	Moon of Two Dark Horses by Sally M Keen Paperback	AMAZON.COM	4.00
1191800130	SCHOLAST009	1.00	1.00	1.00	Chairs	SCHOLASTIC EDUCATION	1.00
1191800131	SEATTLE282	1.00	4.00	4.00	The Notorious Benedict Arnold	SEATTLE OPERA-EDUCATION	4.00
1191800132	OFFICE0011	1.00	1.00	1.00	Order # 1545241 Seattle Opera Assembly at Meridian Park Elementary May 17, 2019 PARTIAL	OFFICE DEPOT BUS SOLUTIONS	4.00
1191800133	KCDA 000	1.00	239.00	239.00	PAYMENT-remainder (9250) is on a separate Purchase Order #4191800037	KCDA	400.00 seattle.opera@seattleopera.org
1191800134	HEINEMANN001	1.00	51.59	51.59	Workshop 26 1/2 "D 4-Drawer Legal-Size Vertical File Cabinet, Black	HEINEMANN	239.00
1241800015	KCDA 000	1.00	159.70	159.70	KCDA Cart # 1232547	KCDA	159.70
1241800016	HEINEMANN	1.00	2,000.00	2,000.00	Foundas & Pinnell Leveled Literacy Intervention (LLI) Blue System, Second Edition, SKU: E06080	HEINEMANN	3,324.00 custserv@heinemann.com
1241800017	KCDA 000	1.00	1.00	1.00	ISBN: 978-0-325-06080-4/0-325-06080-0	KCDA	1.00
1241800018	KCDA 000	1.00	1.00	1.00	KCDA Cart 1233139	KCDA	1.00
1241800019	WIRED F0000	1.00	1.00	1.00	OPEN PO FOR SUPPLIES NOT TO EXCEED \$2000.00	WIRED FOR READING LLC	1.00
1241800020	CITY OF 025	1.00	1.00	1.00	REGISTRATION FOR EMILY THOMAS TO ATTEND WIRED FOR READING ON JANUARY 24-29TH AND FEBRUARY 7-9	CITY OF EDMONDS-PARKS & REC	1.00
1241800021	DEMCO 001	1.00	1.00	1.00	SCHOOL BEACH WALK JUNE 22 AT 11:15 #7212 FOR MARY THOMAS	DEMCO	1.00
1241800022	JONES SC000	1.00	20.00	20.00	SCHOOL BEACH WALK JUNE 22 AT 11:15 #7212 FOR CARLA SALMON	JONES SCHOOL SUPPLY CO INC	20.00
1241800023	MUSICIAN000	3.00	14.14	42.42	RN TRIP FEE # 7353 ON MAY 29	MUSICIANS FRIEND	14.14 order@demco.com
1241800024	ELECTRON005	1.00	9.95	9.95	DEMCO CIRCEXTENDER 2X4-HML POLYPROP LAM 12" X 200" GLOSSY	ELECTRONIC BUSINESS MACHINES	9.95
1241800025	SCHOLAST001	500.00	0.16	80.00	PAW CERTIFICATES ITEM # 817	SCHOLASTIC CLASSROOM MAGAZINES	0.16
1241800026	SWANS TR000	1.00	5.25	5.25	STANDARD GROUND SHIPPING	SWANS TRAIL FARMS INC	5.25
1241800027	NEWS-2-Y000	10.00	5.99	59.90	STAPLES FOR KYOCERA SH-12	NEWS-2-YOU INC	5.99
1241800028	SANCTUAR000	1.00	8.00	8.00	INVOICE M6481218 LET'S FIND OUT FOR MS SALMON, MS THOMAS, MS WIPER	SANCTUARY ART CENTER	8.00
1241800029	CITY OF 025	1.00	477.90	477.90	INVOICE M6481218 LET'S FIND OUT FOR MS SALMON, MS THOMAS, MS WIPER	CITY OF EDMONDS-PARKS & REC	477.90
1241800030	DANCE FR000	69.00	7.00	483.00	ENTRANCE TO SWANS TRAIL FARMS ON 10/25/2018 FOR WIPER, SALMON, THOMAS	DANCE FREMONT	7.00 info@swantrailsfarms.com
1241800031	MUSEUM 0001	1.00	82.95	82.95	SUBSCRIPTION TO SYMBOLSTX PRIME/SYMBOLSTX, ITEM SSX FOR DUSTIN COLE. QUOTE # Q-01361 ATTACHED	MUSEUM OF FLIGHT	82.95 sale@nfy.com
1241800032	SCHOLAST001	1.00	109.80	109.80	#6210 TURQUOISE BLUE VARIOUS SIZES 1 SIDE BLACK. INVOICE ATTACHED	SCHOLASTIC NEWS 1 FOR ROHRBACH. INVOICE M6861388	109.80 orders@sanctuaryscreenprinting.org
1241800033	DANCE FR000	1.00	131.00	131.00	SCHOOL BEACH WALK ON MAY 20TH FOR MS MESLER	DANCE FREMONT	131.00 Jennifer.Leach@edmondswa.gov
1241800034	AMAZON.COM	1.00	131.00	131.00	SCHOOL BEACH WALK ON MAY 20TH FOR MS IVERSON	AMAZON.COM	131.00
1241800035	SCHOLAST001	1.00	20.00	20.00	SCHOOL BEACH WALK ON MAY 20TH FOR MS HERTZBERG	SCHOLASTIC NEWS 1 FOR ROHRBACH. INVOICE M6861388	20.00
1241800036	BLICK AR001	59.00	7.00	413.00	ENTRANCE TO THE STEADFAST TIN SOLDIER AT THE SHORECREST PERFORMING ARTS CENTER ON FRIDAY DECEMBER 14TH AT 10:30 FOR MS. MESLER	BLICK ART MATERIALS	7.00 info@dancefremont.com
1241800037	SCHOLAST005	3.00	400.00	1,200.00	ENTRANCE TO MUSEUM OF FLIGHT FOR PEMBRIDGE, SMOLEN, HIDANO. ORDER NUMBER 110375-843947 ON 4/15/2018, 110379-843938 ON 4/9/2018 AND 110379-843940 ON 4/12/2018.	SCHOLASTIC NEWS 1 FOR ROHRBACH. INVOICE M6861388	400.00 info@museumofflight.org
1241800038	LAKESHOR002	1.00	185.53	185.53	ENTRANCE TO THE STEADFAST TIN SOLDIER AT THE SHORECREST PERFORMING ARTS CENTER ON FRIDAY DECEMBER 14TH AT 1:30 FOR MS. MESLER	LAKESHORE LEARNING MATERIALS	185.53
1241800039	SCHOLAST005	1.00	8.99	8.99	ENTRANCE TO THE STEADFAST TIN SOLDIER AT THE SHORECREST PERFORMING ARTS CENTER ON FRIDAY DECEMBER 14TH AT 10:30 FOR MS. MESLER	SCHOLASTIC NEWS 1 FOR IBACH 27 COPIES. INVOICE NO. M6862649	8.99
1241800040	SCHOLAST001	1.00	110.00	110.00	MICHAEL JOSH PARACORD KEYCHAIN CARABINERS CLIP, CLIMBING EDC GEAR BACKPACK ACCESSORIES KEYPING HOOK FOR UMBRELLA ROPE PARACHUTE CORD KEY CHAIN RING FLASHLIGHTS OUTDOOR HIKING TACTICAL SURVIVAL (6 CONES) GJ SAFETY 28" ORANGE PVC TRAFFIC SAFETY CONES WITH 6" & 4" REFLECTIVE COLLARS	SCHOLASTIC NEWS 1 FOR IBACH 27 COPIES. INVOICE NO. M6862649	110.00
1241800041	AMAZON.COM	2.00	58.99	117.98	US WEIGHT CHAINBOSS 2-INCH PLASTIC CHAIN - 125 FEET. CUSTOMIZABLE YELLOW PLASTIC CHAIN WITH ENDLESS APPLICATIONS IN GROUND CONTROL CHAMPION SPORTS SKIP BALL SET. SIX JUMPING TOY ASSORTED COLOR SWING BALLS - GREAT KIDS FITNESS GAME FOR BOYS AND GIRLS	AMAZON.COM	58.99
1241800042	SCHOLAST001	1.00	21.86	21.86	GOSPORTS PORTABLE PVC FRAMED CORNHOLE TOSS GAME SET WITH 8 BEAN BAGS AND TRAVEL CARRYING CASE. IN RED AND BLUE	SCHOLASTIC NEWS 1 FOR IBACH 27 COPIES. INVOICE NO. M6862649	21.86
1241800043	BLICK AR001	1.00	37.97	37.97	US GAMES STANDARD HOOPS, 36-INCH (PACK OF 12)	BLICK ART MATERIALS	37.97
1241800044	SCHOLAST001	1.00	45.80	45.80	FUSHING 16 PCS MULTICOLOR PLASTIC TOSS RINGS FOR KIDS RING TOSS GAME, SPEED AND AGILITY TRAINING GAMES, CARNIVAL GARDEN BACKYARD OUTDOOR GAMES, BRIDAL SHAGBILITY TRAINING GAMES, CARNIVAL GARDEN BACKYARD OUTDOOR GAMES, BRIDAL CHAMPION SPORTS WOODEN RING TOSS SET	SCHOLASTIC NEWS 1 FOR IBACH 27 COPIES. INVOICE NO. M6862649	45.80
1241800045	BLICK AR001	1.00	12.99	12.99	SCHOLASTIC NEWS 1 FOR IBACH 27 COPIES. INVOICE NO. M6862649	BLICK ART MATERIALS	12.99
1241800046	SCHOLAST001	1.00	185.53	185.53	EACH OF BLICK LIQUID WATERCOLORS 8 OZ BOTTLES IN THE FOLLOWING COLORS. 4835 YELLOW ORANGE, 4765 YELLOW GREEN, 4405 YELLOW, 6505 VIOLET, 5115 TURQUOISE, 3765 RED VIOLET, 3005 RED, 3065 PINK, 4505 ORANGE, 1085 METALLIC PEARL, 3045 MAGENTA, 7005 GREEN, 3755 FLUORESCENT PINK, 4915 FLUORESCENT YELLOW, 3745 FLUORESCENT RED, 3725 FLUORESCENT PINK, 7275 FLUORESCENT GREEN, 7635 FLUORESCENT CHARTREUSE, 5245 FLUORESCENT BLUE, 3245 CORAL, 8005 BROWN, 5395 BLUE VIOLET, 5105 BLUE GREEN, 5005 BLUE, 2025 BLACK	SCHOLASTIC NEWS 1 FOR IBACH 27 COPIES. INVOICE NO. M6862649	185.53
1241800047	SCHOLAST005	1.00	0.00	0.00	FREE SHIPPING USING CODE: CERV	SCHOLASTIC NEWS 1 FOR IBACH 27 COPIES. INVOICE NO. M6862649	0.00
1241800048	LAKESHOR002	1.00	5,473.41	5,473.41	BOOK FAIR INVOICE # W38610686# ATTACHED. FAIR ID 3861066. ACCOUNT # 214038	LAKESHORE LEARNING MATERIALS	5,473.41
1241800049	SCHOLAST005	1.00	10.99	10.99	ITEM PP462 DRAW & SHRINK CRAFT KIT	SCHOLASTIC NEWS 1 FOR IBACH 27 COPIES. INVOICE NO. M6862649	10.99
1241800050	LAKESHOR002	1.00	29.99	29.99	ITEM 17756 BUILDING BRICK STEM CHALLENGE KIT - PREK-GR1	LAKESHORE LEARNING MATERIALS	29.99

PO #	Entry Date	Vendor Name	Unit Cost	Email Address
1241800038	12/4/2018	NALPHAKEY	21.99	
	12/4/2018		11.99	
	12/4/2018		29.99	
	12/4/2018		12.99	
	12/4/2018		14.99	
	12/4/2018		2.99	
	12/4/2018		14.99	
	12/4/2018		16.99	
	12/4/2018		24.99	
	12/4/2018		12.99	store02@lakeshorelearning.com
	12/4/2018		49.99	
	12/4/2018		29.99	
	12/4/2018		19.99	
	12/4/2018		34.99	
	12/4/2018		34.99	
	12/4/2018		49.99	
	12/4/2018		149.00	
	12/4/2018		149.00	
	12/4/2018		0.00	
	12/4/2018		989.48	
	12/12/2018		0.00	
	12/12/2018		100.00	
1241800040	12/12/2018	FRED MEYER STORES CUSTOMER CHA		
1241800041	12/12/2018	STORYBOOK THEATER C/O STUDIO EAST		
1241800042	1/8/2019	SHORELINE ROTARY CLUB		6.50 NatalieBarney@Studio-East.org
1241800043	11/02/2019	WILD WAVES THEME PARK		50.00
				10.99
1241800044	11/02/2019	WMEA 000		15.00
	11/02/2019			235.00
1241800045	11/12/2019	KCDA 000		362.86
1241800046	11/4/2019	LEEBRCH000		775.00
1241800048	12/4/2019	KCDA 000		160.58
1241800049	12/9/2019			316.64
1241800050	12/9/2019	DEMCO 000		33.27 order@demco.com
	12/9/2019			38.67
	12/9/2019			9.95
1241800051	2/6/2019	WASHINGTON062		270.00 ickelly2@comcast.net
	2/6/2019			50.00
	2/6/2019			271.89
	2/7/2019			172.12
1241800052	2/9/2019	KCDA 000		429.00
1241800053	2/7/2019	PYRAMID 000		0.00
1241800054	2/10/2019	PYRAMID EDUCATIONAL CONSULTANTS		542.41 ilscustomer.service@ingramcontent.com
	2/10/2019			51.33
1241800055	2/27/2019	INGRAM LIBRARY SERVICES LLC		0.00
	2/27/2019			90.00 info@ebmco.com
	2/27/2019			8.00 info@ebmco.com
1241800056	3/1/2019	ELECTRONIC BUSINESS MACHINES		307.81
1241800057	3/5/2019	ELECTRONIC BUSINESS MACHINES		
	3/5/2019			13.78
1241800058	3/8/2019	AMAZON.COM GE MONEY BANK		5.99
	3/8/2019			217.13
1241800059	3/11/2019	KCDA 000		
1241800060	3/13/2019	STORYBOOK THEATER C/O STUDIO EAST		9.00 NatalieBarney@Studio-East.org
	3/13/2019			0.00
	3/13/2019			45.00
1241800061	3/13/2019	DEMCO 001		19.54 order@demco.com
	3/13/2019			22.79
	3/13/2019			9.85
1241800062	3/18/2019	GOPHER SPORT		26.95
	3/18/2019			17.95
	3/18/2019			59.95
	3/18/2019			69.95
	3/18/2019			19.95
	3/18/2019			33.11
1241800063	3/26/2019	ARGOSY CRUISES		3,204.00 FrontDesk@ArgosyCruises.com





PO #	Entry Date	Vendor Name	Unit Cost	Qty	Email Address
1261800073	10/18/2018	AMAZON.COM GE MONEY BANK	7.69	1.00	
					Per Dozen Donut Playing Cards IN-13720640
			5.09	1.00	
					Per Dozen Swirl Yo Yos IN-13720979
			7.19	1.00	
					Woodland Animal Mochi Squishies IN-13814291
			7.19	1.00	
					Zoo Animal Mochi Squishies IN-13814293
			19.99	1.00	
					Per Dozen Hedgehog Squishies IN-13810918
			19.99	1.00	
			-19.99	1.00	
			-15.00	1.00	
			69.99	1.00	
					Pumpkin 18 Promo Code-Free Shipping Pumpkin18 Promo Code- \$15 discount Kora Palenried WOBBLE Chair, Made in the USA, Active Sitting Toddler, Pre-School, Kids Trees; Kids don't have to sit still anymore - The BEST seat in any Classroom! - Dark Blue - Kids (14in)
			51.75	1.00	
			25.99	4.00	
			18.99	1.00	
			5.89	1.00	
					Thermal Cash Register POS Paper Rolls 3 1/8" x 230' MADE IN USA - BPA Free (32 Pack) Item #26000 Sea Critters Bean Bag Set USB C to HDMI Adapter (4K@60Hz), CHOTECH Type C to HDMI Adapter Cable (Thunderbolt 3 Compatible) Compatible with 2018/2017 MacBook Pro, 2016/2015 MacBook, Surface Book 2, Samsung Galaxy Note 9 / S9
			109.95	1.00	
			109.95	1.00	
			195.52	1.00	
			13.97	1.00	
			1,381.92	1.00	
			27.20	4.00	
			230.00	1.00	
			15.99	1.00	
			13.49	5.00	
			109.95	1.00	
			16.49	1.00	
			17.99	1.00	
			670.88	1.00	
			177.00	1.00	
			36.78	1.00	
			17.59	1.00	
			90.00	1.00	
			305.90	1.00	
			270.00	1.00	
			232.00	1.00	
			75.00	1.00	
			69.99	2.00	
			468.00	1.00	
			30.21	1.00	
			350.95	1.00	
			749.00	1.00	
			124.00	1.00	
			53.99	1.00	
			29.99	2.00	
			198.50	1.00	
			132.85	1.00	
			6.00	190.00	
			501.00	1.00	
			109.95	1.00	
			55.39	1.00	
			37.21	7.00	
			50.53	1.00	
			7.99	1.00	
			13.99	1.00	
			10.99	1.00	

Order ID	Order Date	Vendor	Item Description	Quantity	Unit Price	Total Price	Notes
1261800112	12/14/2018	AMAZON.COM	40PCS MOMOTCYS Squishies Mochi Squishies Mini Squishies Toys 20 Kawaii Food Squishies 20 Animal Mochi Stress Relief Toys Squeeze Toys Party Favor Mochi Unicorn Bear Panda Novelty Gifts with Paining Brush   Artistic Crafts and Supplies   Great for School Party Favor/ Prize for Kids	1.00	22.99	22.99	
1261800113	12/14/2018	AMAZON.COM	ArtCreativity Mini Paint Sets (Pack of 12)   Each Set Includes Five Water Paint Colors Paint in Tray with Painting Brush   Artistic Crafts and Supplies   Great for School Party Favor/ Prize for Kids	1.00	9.97	9.97	
1261800114	12/14/2018	AMAZON.COM	BuZhu Hatch and Grow Easler Dinosaur Eggs Novelty Hatching Dinosaur Toys Dinosaur Party Supplies for Kids (60 Pack)	1.00	12.99	12.99	
1261800115	1/10/2019	ELECTRONIC BUSINESS MACHINES	CDRoids Series 1 - Pack of 15 Papercraft Robot Cards	1.00	9.99	9.99	
1261800116	1/10/2019	KCDA	SH-12 staples from Taskalfa 65011 copier Equipment ID A10381	1.00	8.00	8.00	
1261800117	1/10/2019	AMAZON.COM	KCDA Cart #1214862 General supplies	1.00	141.36	141.36	
1261800118	1/10/2019	AMAZON.COM	Deluxe Signicade A-Frame Sidewalk Curb Sign with Quick-Change System, White Registration for Nathan Christian (Ridgecrest Elementary Dean) For Success for Students with Adverse Childhood Experiences (ACES) Workshop on January 24th at Hotel Nexus with Dr. Angela Brooks, & Dr. Bella Blukewitz.	2.00	74.99	149.98	
1261800119	1/10/2019	ABR CONSULTING LLC	Registration for Dominic Stokich (Ridgecrest Elementary Counselor) For Success for Students with Adverse Childhood Experiences (ACES) Workshop on January 24th at Hotel Nexus with Dr. Angela Brooks, & Dr. Bella Blukewitz.	1.00	185.00	185.00	
1261800120	1/15/2019	WA SCHOOL COUNSELOR ASSOC	Registration for Dominic Stokich (Ridgecrest Elementary School Counselor for Washington State School Counselor Association 2019 Conference from February 27th-March 1st 2019.	1.00	215.00	215.00	
1261800121	1/17/2019	KCDA	General Supplies KCDA Cart #1216342	1.00	720.68	720.68	
1261800122	1/18/2019	KCDA	Art supplies KCDA Cart#1217151	1.00	51.30	51.30	
1261800123	1/18/2019	AMAZON.COM	Ringers TrafficR-307 Reflective Gloves for Traffic Control, High Visibility, Green, Large	1.00	71.84	71.84	
1261800124	1/18/2019	KCDA	KCDA Cart# 1218313	5.00	15.99	79.95	
1261800125	1/25/2019	AMAZON.COM	Minimum charge	1.00	35.14	35.14	
1261800126	1/29/2019	AMAZON.COM	TR Industrial Safety Ear Muffs, ANSI S3.19 Approved	1.00	2.50	2.50	
1261800127	1/29/2019	KCDA	KCDA Cart#1218498	20.00	6.74	134.80	
1261800128	1/30/2019	AMAZON.COM	Flash Drive 16GB USB 2.0 10 Pack Swivel blank Memory Stick Prelaw bulk Thumb Drive Pen Drives Jump Drive for Data Storage, File Sharing(10 Pack,Multi-Color) (16GB)	1.00	141.74	141.74	
1261800129	2/10/2019	AMAZON.COM	The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers 1st Edition by Jennifer Serravallo	1.00	29.81	29.81	
1261800130	3/1/2019	LEGO EDUCATION	Legu Mindstorm Education EV3 Core Set	3.00	35.09	105.27	
1261800131	3/1/2019	AMAZON.COM	LEGO Architecture Skyline Collection 21043 San Francisco Building Kit, New 2019 (565 Pieces)	8.00	411.95	3295.60	
1261800132	3/1/2019	AMAZON.COM	LEGO Architecture Skyline Collection 21043 San Francisco Building Kit, New 2019 (565 Pieces)	1.00	42.99	42.99	
1261800133	3/1/2019	AMAZON.COM	LEGO City Fire Plane 60217 Building Kit, New 2019 (363 Pieces)	1.00	54.00	54.00	
1261800134	3/1/2019	AMAZON.COM	LEGO City Fire Station 60215 Building Kit, New 2019 (509 Pieces)	1.00	59.99	59.99	
1261800135	3/1/2019	AMAZON.COM	LEGO Architecture New York City 21028, Skyline Collection, Building Blocks	1.00	47.99	47.99	
1261800136	3/1/2019	AMAZON.COM	LEGO Classic - Creative Builder Box	1.00	41.47	41.47	
1261800137	3/1/2019	AMAZON.COM	Brickyard Building Blocks Wheels, Tires, and Axles - 459 Pieces Building Bricks Compatible Set Includes Steering Wheels, Windshields, and Colorful Brick Building Chassis Pieces (459 pcs)	1.00	34.95	34.95	
1261800138	3/1/2019	AMAZON.COM	LEGO City Police Station 60141 Building Kit with Cop Car, Jail Cell, and Helicopter, Top Toy and Play Set for Boys and Girls (894 Pieces)	1.00	99.85	99.85	
1261800139	3/1/2019	AMAZON.COM	LEGO Classic Green Baseplate Supplement	8.00	5.68	45.44	
1261800140	3/1/2019	AMAZON.COM	LEGO Creator Modular Modern Home 31068 Building Kit (386 Pieces)	1.00	42.50	42.50	
1261800141	3/1/2019	AMAZON.COM	LEGO Classic XL Creative Brick Box Set #10654	1.00	109.00	109.00	
1261800142	3/1/2019	AMAZON.COM	LEGO Architecture Shanghai 21039 Building Kit (697 Pieces)	1.00	47.99	47.99	
1261800143	3/1/2019	AMAZON.COM	LEGO Architecture London 21034 Skyline Collection Gift	1.00	31.99	31.99	
1261800144	3/1/2019	AMAZON.COM	Ashley Productions Hardcover Blank Book, 6.5" x 11"	36.00	5.51	198.36	
1261800145	3/1/2019	AMAZON.COM	AmazonBasics Permanent Markers, Assorted Colors, 12-Pack	36.00	5.49	197.64	
1261800146	3/1/2019	AMAZON.COM	Travelkey Digital Stopwatch - No Belts, No Whistles, Simple Basic Operation, Silent, Clear Display, ON/OFF, Child Friendly, AAA batteries (included), Black	10.00	8.97	89.70	
1261800147	3/1/2019	AMAZON.COM	HEXBUG Nano Nitro 3 Pack Toy	5.00	19.99	99.95	
1261800148	3/5/2019	AMAZON.COM	Commercial 6-Sheaf 24-Bin Rack Storage System, NSF Certified (24 Bin / Yellow)	1.00	166.19	166.19	
1261800149	3/8/2019	AMAZON.COM	Prining Power workbooks for Grade 2, Code PP-18.	3.00	10.00	30.00	
1261800150	3/8/2019	AMAZON.COM	MACO MI-3000 White LaserJet Shipping & Address Labels, 1 x 2 5/8 (Box of 3000)	3.00	13.83	41.49	
1261800151	3/8/2019	AMAZON.COM	Zwipes Microfiber Cleaning Cloths (24-Pack)	1.00	12.49	12.49	
1261800152	3/8/2019	DEMCO	Demco(R) Filament Tape	4.00	10.83	43.32	
1261800153	3/8/2019	DEMCO	Glass Reinforced Filament, Tape 1/2" x 60 Yards 3" Core	3.00	8.99	26.97	
1261800154	3/8/2019	DEMCO	Item # WS122450 Die Cuts (TM) Bookmarks Are My Thing Die-Cut Bookmarks	3.00	8.99	26.97	
1261800155	3/8/2019	DEMCO	Item # WS122450 Die Cuts (TM) Bookmarks Are My Thing Die-Cut Bookmarks	3.00	8.99	26.97	
1261800156	3/8/2019	DEMCO	Dr. Swiss Color Block READ Bookmarks 2" x 6" 200/Pkg	1.00	58.09	58.09	
1261800157	3/8/2019	DEMCO	Item # WS122450 Die Cuts (TM) Bookmarks Are My Thing Die-Cut Bookmarks	1.00	7.19	7.19	
1261800158	3/8/2019	DEMCO	Vertical Visaflex Paperback Re-Cover 10-Mil 12"Wx4"0" RL	1.00	52.94	52.94	
1261800159	3/8/2019	DEMCO	Item # WS122450 Die Cuts (TM) Bookmarks Are My Thing Die-Cut Bookmarks	1.00	52.94	52.94	
1261800160	3/8/2019	DEMCO	Demco(R) Nctac(TM) Liquid Plastic Adhesive Glue	1.00	52.94	52.94	
1261800161	3/8/2019	DEMCO	Item # WS122450 Die Cuts (TM) Bookmarks Are My Thing Die-Cut Bookmarks	1.00	52.94	52.94	
1261800162	3/8/2019	DEMCO	Demco(R) Polyfill(TM) Book Jacket Covers on Rolls	1.00	52.94	52.94	
1261800163	3/8/2019	DEMCO	Polyfill Center Cut Book Jacket Cover 14" x 20" 1.5-Mil	1.00	1,704.43	1,704.43	
1261800164	3/8/2019	DEMCO	Follett List # 33161810	1.00	110.10	110.10	
1261800165	3/8/2019	DEMCO	KCDA Cart#1226019	1.00	564.82	564.82	
1261800166	3/8/2019	DEMCO	KCDA Cart #1226939 General Supplies	2.00	28.45	56.90	
1261800167	3/8/2019	DEMCO	SandDisk 128GB Extreme microSD UHS-I Card with Adapter - U3 A2 - SDSQXA1-128G-GN6MA	1.00	532.68	532.68	
1261800168	3/8/2019	DEMCO	#3627425; HP Color LaserJet Pro MFP M4776dn	1.00	0.00	0.00	
1261800169	3/8/2019	DEMCO	PER QUOTE 1B128TK	1.00	0.00	0.00	
1261800170	3/8/2019	DEMCO	Julius Studio Photo Video Studio 10.3 ft. Wide Cross Bar 7.5 ft. Tall Background Stand Backdrop Support System Kit with Carry Bag, Photography Studio, JSAG283	1.00	36.90	36.90	
1261800171	3/8/2019	DEMCO	StudioFX 400W Continuous Lighting Hairlight Boom Stand Set, Weight Bag Kit/Includes 85watt = 400	1.00	62.99	62.99	



PO #	Entry Date	Vendor Name	Unit Cost	Qty	Email Address
1261800142	3/28/2019	NALPHAKEY	22.99	1.00	
1261800143	4/1/2019	XAVIER	1,000.00	1.00	
1261800144	4/1/2019	AMAZON.COM GE MONEY BANK	159.99	1.00	
1261800145	4/1/2019	AMAZON.COM GE MONEY BANK	27.95	1.00	
1261800146	4/1/2019	KCDA 000	550.48	1.00	
1261800147	4/5/2019	AMAZON.COM GE MONEY BANK	19.99	2.00	
1261800148	4/5/2019	AMAZON.COM GE MONEY BANK	34.99	1.00	
1261800149	4/8/2019	PACIFIC SCIENCE CENTER	1,256.00	1.00	edprograms@pasci.org
1261800150	4/8/2019	SEATTLE CHILDRENS THEATRE	1,290.00	1.00	schoolshows@sct.org
1261800151	4/12/2019	CITY OF 025	131.00	1.00	Jemiller,Leach@edmonds.wa.gov
1261800152	4/12/2019	CITY OF 025	131.00	1.00	Jemiller,Leach@edmonds.wa.gov
1261800153	4/12/2019	HEINEMANN001	20.00	2.00	
1261800154	4/12/2019	HEINEMANN001	29.95	2.00	custserv@heinemann.com
1261800155	4/22/2019	FOLLETT SCHOOL SOLUTIONS, INC	749.96	1.00	
1261800156	4/22/2019	BREAKOUT EDU	800.00	1.00	
1261800157	4/22/2019	KCDA 000	309.08	1.00	
1261800158	4/17/2019	EBSCO INFORMATION SERVICES	142.91	1.00	information@ebSCO.com
1261800159	10/18/2018	KCDA 000	1,394.46	1.00	
1261800160	10/22/2018	SMILEMAKERS, INC.	17.99	2.00	
1261800161	10/22/2018	SMILEMAKERS, INC.	51.99	1.00	
1261800162	10/22/2018	SMILEMAKERS, INC.	29.99	1.00	
1261800163	10/22/2018	SMILEMAKERS, INC.	840.98	1.00	
1261800164	10/22/2018	SMILEMAKERS, INC.	0.00	1.00	
1261800165	10/22/2018	SMILEMAKERS, INC.	23.00	30.00	customerservice@readhalurally.com
1261800166	11/6/2018	READ NATURALLY	0.00	1.00	
1261800167	11/6/2018	SEATTLE CHILDRENS THEATRE	1,378.00	1.00	schoolshows@sct.org
1261800168	11/8/2018	PERIPOLE INC	0.00	1.00	
1261800169	11/8/2018	PERIPOLE INC	5.20	75.00	contact@peripole.com
1261800170	11/21/2018	CHARACTERSTRONG LLC	0.00	1.00	
1261800171	11/27/2018	CHARACTERSTRONG LLC	978.60	1.00	contact@characterstrong.com
1261800172	11/27/2018	KCDA 000	0.00	1.00	
1261800173	11/27/2018	MUSEUM OF HISTORY & INDUSTRY	1,102.12	1.00	
1261800174	11/28/2018	JUNIOR LIBRARY GUILD	360.00	1.00	education@mohai.org
1261800175	1/29/2019	SHAPE WASHINGTON	878.50	1.00	
1261800176	1/8/2019	SHAPE WASHINGTON	95.00	1.00	
1261800177	1/8/2019	SHAPE WASHINGTON	0.00	1.00	
1261800178	1/8/2019	SHAPE WASHINGTON	184.00	2.00	
1261800179	1/8/2019	ESGI LLC000	0.00	1.00	
1261800180	1/8/2019	PIONEER FARM MUSEUM	846.00	1.00	
1261800181	1/8/2019	LEARNING A-Z	0.00	1.00	
1261800182	1/14/2019	LEARNING A-Z	659.90	1.00	sales@learninga-z.com
1261800183	1/16/2019	OZOBOT 000	0.00	1.00	
1261800184	1/16/2019	OZOBOT 000	110.00	1.00	ozobot@ozobot.com
1261800185	1/16/2019	AMAZON.COM GE MONEY BANK	60.00	5.00	
1261800186	1/16/2019	AMAZON.COM GE MONEY BANK	49.99	4.00	
1261800187	1/16/2019	AMAZON.COM GE MONEY BANK	12.99	4.00	
1261800188	1/16/2019	AMAZON.COM GE MONEY BANK	148.00	6.00	
1261800189	1/16/2019	AMAZON.COM GE MONEY BANK	24.99	2.00	
1261800190	1/16/2019	AMAZON.COM GE MONEY BANK	6.75	16.00	
1261800191	1/16/2019	AMAZON.COM GE MONEY BANK	19.99	2.00	
1261800192	1/17/2019	KCDA 000	1,297.51	1.00	
1261800193	1/23/2019	AMAZON.COM GE MONEY BANK	285.59	1.00	
1261800194	1/23/2019	AMAZON.COM GE MONEY BANK	0.00	1.00	
1261800195	1/24/2019	AMAZON.COM GE MONEY BANK	394.36	1.00	
1261800196	1/24/2019	AMAZON.COM GE MONEY BANK	49.00	2.00	
1261800197	2/10/2019	ESGI LLC000	0.00	1.00	
1261800198	2/10/2019	AMAZON.COM GE MONEY BANK	41.00	41.00	
1261800199	2/25/2019	AMAZON.COM GE MONEY BANK	249.00	1.00	
1261800200	3/1/2019	BUREAU 0001	2,386.25	1.00	
1261800201	3/5/2019	KCDA 000	109.99	2.00	Sales@FunandFunction.com
1261800202	3/6/2019	FUN AND FUNCTION LLC	119.99	2.00	
1261800203	3/6/2019	FUN AND FUNCTION LLC	99.99	1.00	
1261800204	3/6/2019	FUN AND FUNCTION LLC	259.99	2.00	

Item ID	Item Description	Quantity	Unit Price	Total Price	Vendor	Contact
1291800046	3 classes @ \$75 ea Robyn Clipper	100	7.50	750.00	AMAZON.COM	GE MONEY BANK
1291800047	2 - Waliki Toys - Childrens chair ball w/feet. Inflatable balance ball w/chair	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800048	3 sets - Egghed stereo school headphones w/Leatherette ear cushions (pack of 20)	2.00	13.99	27.98	AMAZON.COM	GE MONEY BANK
1291800049	4- Casio MS-80B Standard Function Desktop Calculator	3.00	122.92	368.76	AMAZON.COM	GE MONEY BANK
1291800050	4- Kona Patented Wobble Chair, Stem flexible Seating, Blue 14"	4.00	6.48	25.92	AMAZON.COM	GE MONEY BANK
1291800051	1- IRIS USA, Ziploc 60 QV15 Gal weathershield Storage box, clear	1.00	66.49	66.49	AMAZON.COM	GE MONEY BANK
1291800052	Corrected Inv#456244 for Jr Library Guild & Syre (Jennifer Allena, Libr)	1.00	26.37	26.37	AMAZON.COM	GE MONEY BANK
1291800053	Record w/Carmegle Hall Linkup Program. \$5.20 ea Syre Elementary	1.00	274.40	274.40	AMAZON.COM	GE MONEY BANK
1291800054	(1) GH4569 Kelo Conflict Mgmt, Digital Only Edition \$219.59	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800055	(1) GH4578 Kelo Conflict Poste Superpack - L Pack \$301.95	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800056	1 - GH4547 Its your choice banner-Landscape \$0.00	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800057	1 - GH4776 Kelo Conflict Poster K-5 24x36 10 Pack	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800058	1 - GH4549 Kelo Conflict Poster K-5 8.5x11	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800059	Shipping & Handling	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800060	KCDAm - Cart#1228138 Syre Elementary	1.00	19.25	19.25	AMAZON.COM	GE MONEY BANK
1291800061	The Toy Workshop "Physics of Sound" April 8, 2019 \$1039.00	1.00	351.76	351.76	AMAZON.COM	GE MONEY BANK
1291800062	BOX of staples SH12 IDMA10386	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800063	SHIPPING	3.00	90.00	270.00	AMAZON.COM	GE MONEY BANK
1291800064	Syre - KCDA. Cent#230215 108.92	1.00	8.00	8.00	AMAZON.COM	GE MONEY BANK
1291800065	(4) ea HP 81A toner cartridges	1.00	108.92	108.92	AMAZON.COM	GE MONEY BANK
1291800066	(2) 37A HP toner cartridges	4.00	180.49	721.96	AMAZON.COM	GE MONEY BANK
1291800067	Syre Elementary. *** Pic ship cartridges asap*** thank you	2.00	180.49	360.98	AMAZON.COM	GE MONEY BANK
1291800068	(1) JBJ Aquium Africa Titanium Chiller 1710 HO	1.00	589.86	589.86	AMAZON.COM	GE MONEY BANK
1291800069	(1) Danmer Supreme Aqua-Mag Magnetic Water Pump 700- GPH	1.00	87.29	87.29	AMAZON.COM	GE MONEY BANK
1291800070	(1) Marine color U-Tube with Directional Return 3/4 Inch - one inch	1.00	8.59	8.59	AMAZON.COM	GE MONEY BANK
1291800071	Syre Elementary - Fish tank supplies	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800072	1st grade Beach Walk Ft - Syre Elementary (3 classes) 5/9/19	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800073	SF3122 Award of Merit Certificate w/printred message (100)	30.00	8.53	255.90	AMAZON.COM	GE MONEY BANK
1291800074	Syre Elementary	1.00	6.32	6.32	AMAZON.COM	GE MONEY BANK
1291800075	2020 BUDGET YEAR SEPTEMBER BILLING	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800076	2020 BUDGET YEAR SEPTEMBER BILLING	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800077	STORY THIEVES, BY JAMES RILEY, PAPERBACK	5.00	8.99	44.95	AMAZON.COM	GE MONEY BANK
1291800078	JACK AND THE GENIUSES: AT THE BOTTOM OF THE WORLD. BY BILL NYE, PAPERBACK	5.00	7.99	39.95	AMAZON.COM	GE MONEY BANK
1291800079	SAVE ME A SEAT, BY SARAH WEEKS, PAPERBACK	5.00	7.99	39.95	AMAZON.COM	GE MONEY BANK
1291800080	A WHOLE NEW BALLGAME: RIP AND RED BOOK	5.00	7.99	39.95	AMAZON.COM	GE MONEY BANK
1291800081	STELLA BY STARLIGHT BY SHARON M. DRAPER	5.00	8.99	44.95	AMAZON.COM	GE MONEY BANK
1291800082	GABY, LOST AND FOUND: A WISH NOVEL, BY ANGELA CERVANTES	5.00	6.99	34.95	AMAZON.COM	GE MONEY BANK
1291800083	20% TEACHER DISCOUNT	1.00	-48.94	-48.94	AMAZON.COM	GE MONEY BANK
1291800084	ITEM# 22784-1023. BIENFANT MIXED MEDIA PAD, 12X9", 90LB., 40 SHEETS.	80.00	5.49	439.20	AMAZON.COM	GE MONEY BANK
1291800085	ITEM# 22784-1055. BIENFANT MIXED MEDIA PAD, 8.5"X5.5", 90LB., 40 SHEETS.	165.00	3.59	592.35	AMAZON.COM	GE MONEY BANK
1291800086	USE DISCOUNT CODE CEQY FOR 25% DISCOUNT + FREE SHIPPING	1.00	-257.89	-257.89	AMAZON.COM	GE MONEY BANK
1291800087	FORMERLY 2017-2018 PO, 1301700083. UPDATE TO 2018-19 FISCAL YEAR. KCDA CART#	1.00	293.53	293.53	AMAZON.COM	GE MONEY BANK
1291800088	1098861. SCHOOL, 105612. PTSA ROOM GRANT.	1.00	69.00	69.00	AMAZON.COM	GE MONEY BANK
1291800089	ANNUAL MEMBERSHIP DUES FOR 2019-2020. CHRISY FRANCESCUTTI, ID# 2037768.	1.00	145.68	145.68	AMAZON.COM	GE MONEY BANK
1291800090	CURRENT MEMBERSHIP EXPIRES 2/28/2019.	1.00	8.00	8.00	AMAZON.COM	GE MONEY BANK
1291800091	CART# 1123721. OFFICE AND RECESS.	82.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800092	FIELDTRIP: THE NUTCRACKER 12/13/2018 AT 12PM. INVOICE 2010. TEACHER CONTACT.	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800093	FIELDTRIP: THE NUTCRACKER 12/13/2018 AT 12PM. INVOICE 2010. TEACHER CONTACT.	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800094	SHEREEN ALLEN, LOCATION: EDMONDS CENTER FOR THE ARTS. 82 TICKETS AT \$8 EACH	1.00	0.00	0.00	AMAZON.COM	GE MONEY BANK
1291800095	SERVICE FEE	1.00	20.00	20.00	AMAZON.COM	GE MONEY BANK
1291800096	KCDA ORDER. CART# 1202185. NURSE SUPPLIES.	1.00	89.39	89.39	AMAZON.COM	GE MONEY BANK
1291800097	EPOCH DESIGN LLC 45" BRZ MAIL BOX POST 7123 MAILBOX POSTS	1.00	89.00	89.00	AMAZON.COM	GE MONEY BANK
1291800098	MAIL BOSS 7108 CURBSIDE SECURITY LOCKING MAILBOX	1.00	189.00	189.00	AMAZON.COM	GE MONEY BANK
1291800099	MAIL BOSS 7158 SURFACE MOUNT BASE PLATE	1.00	49.00	49.00	AMAZON.COM	GE MONEY BANK
1291800100	HARDNOK BOOKMARKS (FEATHER), 30 PACK	1.00	6.38	6.38	AMAZON.COM	GE MONEY BANK
1291800101	20PCS MAGNETIC METAL CLIPS	1.00	13.99	13.99	AMAZON.COM	GE MONEY BANK
1291800102	NUOVA PREMIUM THERMAL LAMINATING POUCHES 9"X11.5" LETTER SIZE / 3 MIL, 200 PACK (P200H)	1.00	15.99	15.99	AMAZON.COM	GE MONEY BANK
1291800103	FIELDTRIP: K-1 CLASSES TO SEE THREE LITTLE PIGS ON 11/8/2018. 48 STUDENTS, 6 ADULTS. TEACHER SUELY YOS	54.00	9.00	486.00	AMAZON.COM	GE MONEY BANK
1291800104	JBL PROFESSIONAL 365PMK115 2-WAY POWER STUDIO MONITOR (NEW MODEL)	1.00	129.00	129.00	AMAZON.COM	GE MONEY BANK
1291800105	PACK OF 2100 3/4" ROUND COLOR CODING CIRCLE DOT LABELS, 10 BRIGHT NEON COLORS, 8.5X11" SHEET, FITS ANY PRINTER	1.00	8.99	8.99	AMAZON.COM	GE MONEY BANK
1291800106	CHAMPION SPORTS SCOOP BALL SET: CLASSIC OUTDOOR LAWN PARTY & KIDS GAME IN 6 ASSORTED COLORS	1.00	24.99	24.99	AMAZON.COM	GE MONEY BANK
1291800107	NERZ: THE FAST FRENZIED FUNC ARD GAME--12 DECKS OF PLAYING CADS IN 12 VIBRANT COLORS. BULK SET OF POKER-WIDE SIZE/REGULAR INDEX, PLASTIC COATED CARDS BY BRYBELLY.	1.00	19.99	19.99	AMAZON.COM	GE MONEY BANK
1291800108	INHERITANCE CYCLE 4-BOOK TRADE PAPERBACK BOXED SET (ERAGON, ELDEST, BRISINGR, IN) BY CHRISTOPHER PAOLINI	1.00	30.06	30.06	AMAZON.COM	GE MONEY BANK
1291800109	BESCON DICE 50 PCS ASSORTED D10 PACK, 5X10 PCS 10 SIDES, DICE MARBLE POLYHEDRAL DICE D10 SET.	1.00	12.80	12.80	AMAZON.COM	GE MONEY BANK
1291800110	CART #1207198. OFFICE SUPPLIES & PTSA ROOM GRANT (CAROLYN & MELISSA)	1.00	76.09	76.09	AMAZON.COM	GE MONEY BANK
1291800111	#162102: ELODEA DENSA LIVING, PACK OF 325.	1.00	13.25	13.25	AMAZON.COM	GE MONEY BANK
1291800112	SHIPPING	1.00	10.95	10.95	AMAZON.COM	GE MONEY BANK
1291800113	LIVE MATERIAL CHARGE	1.00	2.00	2.00	AMAZON.COM	GE MONEY BANK
1291800114	ITEM# 40401-1006. SOFT KUT PRINTING BLOCK, 12"X18" CART# 1210349, ART SUPPLIES, ACRYLIC PAINT AND (2) PENCIL SHARPENERS FOR COLOR AND REGULAR PENCILS.	12.00	8.48	101.76	AMAZON.COM	GE MONEY BANK
1291800115	5PK GREK QUALITY COMPATIBLE FOR BROTHER P-TOUCH LAMINATED TZE TZ LABEL TAPE	1.00	161.53	161.53	AMAZON.COM	GE MONEY BANK
1291800116		1.00	19.99	19.99	AMAZON.COM	GE MONEY BANK

PO #	Entry Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1301800032	12/6/2018	AMAZON.COM	110	CARTRIDGE 12MMX8M (7ZE-S231 EXTRA STRENGTH-BLACK ON WHITE) DYNM 30252 COMPATIBLE ADDRESS LABELS - 1-1/8" X 3-1/2", 12 ROLLS OF 350 LABELS, SELF-ADHESIVE FOR SHIPPING, BARCODE, UPC, RETURN ADDRESS, COMPATIBLE WITH LABEL WRITER 4XL, 450, 450 TURBO, AND MORE ILLUSTRATIVE MATH TRAINING, 8/23/2018 AT TOLT MIDDLE SCHOOL, PARTICIPATING TEACHERS: KELSEY HARVEY, SHEREEN ALLEN, REBECCA DRURY.	1.00	24.99	
1301800033	1/10/2019	RIVERVIEW SCHOOL DISTRICT	100	VISITING FIELD TRIP ON 1/23/2019 TO K-1 CLASSES, TEACHERS MELODEE LARSON AND SHERYL YOST, MUSEUM ON-THE-GO	1.00	1,000.00	
1301800034	1/22/2019	IMAGINE 000	100	DISCOVERY PROGRAMS, FIELD TRIP ON 4/11/2019, STARTING POINT YOST PARK POOL HOUSE, TEACHERS MELODEE LARSON AND SHERYL YOST, 48 STUDENTS, PERMIT #2091. CUSTOMER ID 11143. EVENT: DTF TRADITIONAL INTERPRETIVE- 1/25/2019 FIELD TRIP, MACKENZIE CLEMENTS CLASS, \$5 PER STUDENT.	2.00	150.00	
1301800035	1/31/2019	CITY OF 025	110	1/28/2019 FIELD TRIP, TAMARA HAYES CLASS, \$5 PER STUDENT	1.00	41.24	Jennifer.Leach@edmonds.wa.gov
1301800036	1/31/2019	CASCADE 013	100	SHARPE 37001 PERMANENT MARKERS ULTRA FINE POINT, BLACK COLOR, 24 SETS OF 12 MARKERS, SOLD BY MEGA DEALS, FILLED BY AMAZON.	23.00	5.00	
1301800037	1/31/2019	AMAZON.COM	110	US GAMES SELECTA SPEED ROPE, 16 FT. ADD ON ITEM.	25.00	5.00	
1301800038	2/6/2019	AMAZON.COM	100	BSN HEAVY DUTY MESH EQUIPMENT BAG (BLUE), ADD ON ITEM.	1.00	9.35	
1301800039	2/6/2019	AMAZON.COM	110	NIJULUX RHYTHM BAND SCARVES, JUGGLING DANCE SCARVES 12 PIECES (ASSORTED COLOR)	1.00	6.99	
1301800040	2/6/2019	AMAZON.COM	140	MOBIL LOCK BALL PUMP NEEDLE PACK OF 10	1.00	8.99	
1301800041	2/6/2019	CITY OF 025	100	CHAMPION SPORTS JUMP ROPE CART, SHIPPED FROM ESAVINGS, FREE SHIPPING.	1.00	3.89	
1301800042	2/6/2019	SEATTLE 162	100	OPEN PO for WRITERS IN THE SCHOOLS PROGRAM, SPOKEN WORD POETRY.	1.00	111.86	
1301800043	2/6/2019	SEATTLE 120	100	TEACHER, SHEREEN ALLEN, WRITER SARA BRICKMAN, FIELDTRIP 4/6/2019, SEATTLE ART MUSEUM (SAM) 23 CLASSES, TEACHERS TAMARA HAYES AND MACKENZIE CLEMENT, 48 STUDENTS.	2.00	3,429.00	sal@lectures.org
1301800044	3/4/2019	ACP DIRECT	100	ITEM# WB-LS400, LABSONIC PERSONAL STEREO FOLDING HEADPHONES WITH BAG, PTSA ROOM GRANT, ROBERT MOLES, 4/5 TEACHER, SHIPPING	25.00	200.00	
1301800045	3/4/2019	LAKESHORE 002	110	OPEN PO, LAKESHORE, TEACHER SHERYL YOST, PTSA ROOM GRANT	1.00	10.95	
1301800046	3/4/2019	AURORA 002	100	PRINT ORDER: 2,000 PACK HOWLS IN DUPLICATE, CASCADE K-8	1.00	101.10	store09@lakeshorelearning.com
1301800047	3/4/2019	AMAZON.COM	100	SCHOOL SMART JUMBO MANIA TAG RULED CHART PAPER 36X24", 100/pkg	1.00	250.00	prim@auroraprints.com
1301800048	3/4/2019	AMAZON.COM	110	MOUNTAIN FALLS ADVANCED HAND SANITIZER WITH VITAMIN E, ORIGINAL SCENT, PUMP BOTTLE, 32 FLUID OUNCE (PACK OF 4)	1.00	37.26	
1301800049	3/4/2019	AMAZON.COM	120	SHARPE 2603981 POCKET HIGHLIGHTERS, CHISEL TIP, FLUOR YELLOW, 36 CT	1.00	14.05	
1301800050	3/4/2019	AMAZON.COM	130	TICONDEROGA GRAPHITE PENCILS, #2 HB SOFT, YELLOW, 96 CT (13872)	1.00	19.98	
1301800051	3/4/2019	AMAZON.COM	140	PYLE MEGAPHONE SPEAKER PA BULLHORN WITH BUILT-IN SIREN, 50 WATTS, ADJUSTABLE VOLUME CONTROL AND 1200 YARD RANGE, EMERGENCY ALLOCATION.	1.00	10.49	
1301800052	3/4/2019	AMAZON.COM	150	SHARPE FINE POINT PERMANENT MARKER BLACK (CANISTER, 36)	3.00	30.14	
1301800053	3/4/2019	AMAZON.COM	160	CLEARMAX 25 FEET 3 OUTLET EXTENSION CORD 16AWG INDOOR/OUTDOOR USE, WHITE, UL LISTED	1.00	19.99	
1301800054	3/4/2019	AMAZON.COM	170	LEARNING RESOURCES PLASTIC PATTERN BLOCKS	3.00	15.99	
1301800055	3/4/2019	AMAZON.COM	180	BELKIN 8-OUTLET COMMERCIAL POWER STRIP SURGE PROTECTOR WITH 8 FOOT POWER CORD, 2500 JOULES (BE10800-08-0M)	1.00	19.59	
1301800056	3/4/2019	AMAZON.COM	100	KCDA CART# 1223802, GRANTS FOR TEACHERS	1.00	232.81	
1301800057	3/6/2019	AMAZON.COM	100	KCDA CART# 1219805, OFFICE AND MORE	1.00	430.10	
1301800058	3/6/2019	AMAZON.COM	100	FIELDTRIP, 4/4/2019 @ 11AM, JOURNEY STUDENTS TO SEATTLE CHILDREN'S THEATRE, PERFORMANCE "THE DIARY OF ANNE FRANK", RATE \$13 EACH FOR 67 STUDENTS AND 12 STUDENT SCHOLARSHIPS, TEACHER ATTENDANCE COMPLIMENTARY.	1.00	1,005.00	schoolshows@scd.org
1301800059	3/6/2019	AMAZON.COM	100	ISBN: 978025074337 READING STRATEGIES BOOK WITH 10% SCHOOL DISCOUNT.	2.00	41.07	rmanion@thirdplacebooks.com
1301800060	3/6/2019	AMAZON.COM	110	ISBN: 9781538161113, NEXT STEP FORWARD IN GUIDED READING, WITH 20% DISCOUNT	3.00	41.60	rmanion@thirdplacebooks.com
1301800061	3/6/2019	AMAZON.COM	100	9781927585854 - THE CHOICE	2.00	14.95	
1301800062	3/6/2019	AMAZON.COM	110	9781887187395 - DIARY OF LAURA'S TWIN	2.00	14.95	
1301800063	3/6/2019	AMAZON.COM	120	978188764153 - SECRET OF GABRI'S DRESSER	2.00	7.95	
1301800064	3/6/2019	AMAZON.COM	130	9781887187586 - GUARDIAN ANGEL HOUSE	2.00	14.95	
1301800065	3/6/2019	AMAZON.COM	140	9781887187067 - HIRING EDITOR: A TRUE STORY	2.00	14.95	
1301800066	3/6/2019	AMAZON.COM	150	9780061728617 - CLARA'S WAR	2.00	16.99	
1301800067	3/6/2019	AMAZON.COM	160	9781927593104 - SHANGAI ESCAPE	3.00	14.95	
1301800068	3/6/2019	AMAZON.COM	170	9781926920771 - WE ARE THE VOICE: YOUNG PEOPLE RESPOND TO THE HOLOCAUST	4.00	16.95	
1301800069	3/6/2019	AMAZON.COM	180	20% SCHOOL DISCOUNT	1.00	-56.43	
1301800070	3/6/2019	AMAZON.COM	100	KCDA CART# 1226660, 'OFFICE - MARCH'	1.00	115.15	
1301800071	3/6/2019	AMAZON.COM	100	INVOICE: 03-14-2029-C FIELDTRIP ON 5/16/2019, STARTING AT 10AM, GRADES 4/5, TEACHERS CAROLYN WACHTEL AND ROBERT MOLES, 58 STUDENTS, 8 CHAPARONES.	1.00	500.00	fieldtrips@livingcomputers.org
1301800072	3/6/2019	AMAZON.COM	100	INVOICE 4876249, CUSTOMER# 0110908133, SEMINAR ON 3/20/2019, INCREASE YOUR SUCCESS AS A SPECIAL EDUCATION RESOURCE TEACHER, CASCADE K-8 TEACHERS ATTENDING: MELISSA DOW (CONFIRMATION 4876249) AND LAURA REED (CONFIRMATION 4876249)	2.00	249.00	
1301800073	3/6/2019	AMAZON.COM	100	CHAPARONE ZOO ADMISSION	49.00	6.75	schools@zoo.org
1301800074	3/6/2019	AMAZON.COM	120	PARKING FEE FOR ONE BUS.	9.00	6.75	
1301800075	3/6/2019	AMAZON.COM	130	ORDER# 167390	1.00	22.08	
1301800076	3/6/2019	AMAZON.COM	100	24MM COLOR SPLIT KEY RINGS - PURPLE	0.00	0.00	
1301800077	3/6/2019	AMAZON.COM	110	24MM COLOR SPLIT KEY RINGS - ORANGE	2,500.00	0.05	0.05 contact@ballchain.com
1301800078	3/6/2019	AMAZON.COM	120	24MM COLOR SPLIT KEY RINGS - TEAL	2,500.00	0.05	
1301800079	3/6/2019	AMAZON.COM	100	ISBN: 9781416626624, BETTER THAN CARROTS OR STICKS: RESTORATIVE PRACTICES FOR POSITIVE CLASSROOM MANAGEMENT.	1.00	27.95	rmanion@thirdplacebooks.com
1301800080	3/6/2019	AMAZON.COM	110	ISBN: 9781658730156, 150 More Group Therapy Activities & Tips	1.00	34.99	
1301800081	3/6/2019	AMAZON.COM	120	20% EDUCATOR DISCOUNT	1.00	-12.59	
1301800082	3/6/2019	AMAZON.COM	100	MOTIVATIONAL INTERVIEWING FOR SCHOOL COUNSELORS, by Reagan North, PAPERBACK	1.00	15.53	
1301800083	3/6/2019	AMAZON.COM	110	SKLZ PRO MINI MICRO HOOP W/FOAM BALL	1.00	19.99	

Item ID	Item Description	Quantity	Unit Price	Total Price	Supplier	Notes
130	TEACHING THE SOCIAL SKILLS OF ACADEMIC INTERACTION, GRADES 4-12. By Harvey	1.00	33.67	33.67		
100	Smiley, A. Daniels. SPIRAL BOUND	1.00	79.99	79.99		
110	59075 - FLAM RESISTANT ART ROLL, LIGHT BLUE	1.00	78.04	78.04		
120	59071: FLAME RESISTANT ART ROLL, YELLOW	1.00	84.19	84.19		
130	59072: 59071: FLAME RESISTANT ART ROLL, GREEN	1.00	77.05	77.05		
100	KCDA CART# 1230369	1.00	160.52	160.52		
100	59073 FLAME RESISTANT ART ROLL, PURPLE	1.00	81.46	81.46		
100	SHORECREST PLAY: INVOICE 956. BEAUTY AND THE BEAST. TAMARA HAYES, 23 CLASS ON 5/13/19.	59.00	5.00	294.50		
110	SHORECREST PLAY: INVOICE 956. BEAUTY AND THE BEAST. MELODEE LARSON, K1 CLASS ON 5/13/19.	54.00	5.00	270.00		
100	KCDA CART # 1127082 TONER CARTRIDGES, LAMINATE FILM. AA RECH BATTERIES & MISC OFFICE SUPPLIES	1.00	838.28	838.28		
100	COVER CLEAR LAMINATE-10" X 400" * GLOSS ROLL. ITEM #30-05002 5018528272146	15.00	7.64	114.60		customer service@theibransystore.com
110	COVER CLEAR LAMINATE - 12"W X 400" * GLOSS ROLL. ITEM # 30-05003 5018528272153	5.00	8.98	44.90		customer service@theibransystore.com
120	ESTIMATED SHIPPING	1.00	15.00	15.00		
100	DISCIPLINE WITH DIGNITY, 4TH EDITION: HOW TO BUILD RESPONSIBILITY, RELATIONSHIPS, AND RESPECT IN YOUR CLASSROOM BY RICHARD L. CURWIN, ALLEN N. MENDLER, AND BRIAN D. MENDLER	1.00	27.50	27.50		
100	BOOK: EMPLOYER WHAT HAPPENS WHEN STUDENTS OWN THEIR LEARNING (PAPERBACK) BY JOHN SPENCER AND J. J. JULIANI	1.00	24.51	24.51		
110	TIME TIMER ORIGINAL MAGNETIC 12 INCH: 60 MINUTE VISUAL TIMER - CLASSROOM OR MEETING COUNTDOWN CLOCK FOR KIDS AND ADULTS (BLACK)	1.00	44.95	44.95		
100	KYOCERA 3050CI SH - 12 STAPLES - 15,000 PAGE YIELD (EACH ORDER HAS 3 CARTRIDGES)	3.00	82.55	247.65		
100	3-IR ALL STATE REGISTRATIONS: 1 CHOIR, 1 BAND, AND 1 ORCHESTRA. EVENT IS IN VANCOUVER WA ON 2/16/19.	3.00	115.00	345.00		
100	AA & AAA BATTERIES AND YELOWO COLOR COPY PAPER	1.00	114.92	114.92		
100	KCDA CART #120943-SUPPLIES FOR 7TH GR ENGLISH	1.00	107.98	107.98		
100	1 ADDITIONAL CHOIR REGISTRATION FOR JR ALL STATE (KIANA YOSHURA) EVENT IS IN VANCOUVER WA ON 2/16/19.	1.00	115.00	115.00		
100	KCDA CART # 1311359-VARIOUS ITEMS FOR THE HEALTH OFFICE	1.00	93.69	93.69		
100	KCDA CART # 1211395-SUPPLIES FOR READING CLASSES (PORTFOLIOS, SHEET PROTECTORS, VIS A VIS MARKERS AND \$2.50 SHIPPING.	1.00	24.95	24.95		
100	REGISTRATION FOR CAMP FLATBERRIES, L. PAULPHAMUS AND ESTEPHAN FOR ACES WORKSHOP JANUARY 24, 2019 6:30-9:30 HOTEL NEXUS SEATTLE WASHINGTON.	4.00	194.69	778.76		drbrooksraillins@gmail.com
100	LIKE NEW BARI CASE FOR MUSIC DEPARTMENT	1.00	175.00	175.00		marie@seattlesoundrepair.com
100	INVOICE # 114027 TOTAL OF 2 RK WHISPER POTTERS WHEEL FREIGHT INCLUDED (MUST BE DELIVERED BY 1220 OR AFTER 1/7 AS THE SCHOOL WILL BE CLOSED FOR WINTER BREAK) PLEASE COORDINATE WITH TEACHER LIZ DUARTE FOR DELIVERY	2.00	1,149.00	2,298.00		info@seattlesupply.com
100	REGISTRATION FOR 3 EINSTEIN STAFF MEMBERS (NAMES TBD) FOR ACES WORKSHOP ON JANUARY 24, 2019 6:30-9:30 HOTEL NEXUS SEATTLE	3.00	194.69	584.07		drbrooksraillins@gmail.com
100	2 POTTER'S STOOLS-NON ADJUSTABLE	2.00	47.50	95.00		info@seattlesupply.com
100	OPEN PURCHASE ORDER TO PURCHASE BOOKS FOR THE EINSTEIN LIBRARY NOT TO EXCEED \$1,000.00.	1.00	1,000.00	1,000.00		nmarion@thirdplacebooks.com
100	LIGHT MICROSCOPE WITH DOUBLE LAYER MECHANICAL STAGE OIL IMMERSION NA1.23 OMAX BUILT-IN 3MP CAMERA 40X-2--X DIGITAL BIOLOGICAL COMPOUND BINOCULAR LED CONDENSER 3.0MP CAMERA	3.00	399.99	1,199.97		
100	REGISTRATION FOR HONOR BAND, ORCH. AND CHOIR FESTIVAL FEB. 7TH, 2019 @ EDMONDS CENTER FOR THE ARTS. \$25.00 PER PERSON. 9 FOR BAND, 9 FOR ORCHESTRA, AND 17 FOR CHOIR. FOR A TOTAL OF \$875.	1.00	875.00	875.00		npengstor@gmail.com
100	COLOR COPY PAPER, ASTRO BRIGHT PAPER FOR REGISTRATION, OVERSIZED COPY PAPER AND LABELS	1.00	868.51	868.51		
100	DATES THROUGHOUT THE 2019/2019 SCHOOL YEAR. SHORELINE PUBLIC SCHOOLS AND EIP COACHING SERVICES. 65.3 HOURS @ \$30 EACH FOR A TOTAL OF \$2500.00. VARIOUS GRANT.	1.00	2,500.00	2,500.00		info@syso.org
100	SEE ATTACHE QUOTE: ITEM 1605, 1609 AND 1021 FOR A TOTAL OF \$1210. THE APPLY \$250 DISCOUNT FOR A FINAL TOTAL OF \$960.	1.00	960.00	960.00		info@ouchmath.com
110	SHIPPING AND HANDLING.	1.00	76.80	76.80		
100	SKIMEA LARGE GROUP FESTIVAL. MARCH 20, 2019. EDMONDS CENTER FOR THE ARTS. EACH GROUP \$600.00. (2 BAND, 2 ORCHESTRA, 2 CHOIR) 6 TOTAL @\$500 = \$1500.00.	6.00	250.00	1,500.00		npengstor@gmail.com
100	FOUNDATION BAG GRANT, DAME. BOOKS FOR THE EINSTEIN LIBRARY. MEMORIES, BIOGRAPHIES AND NARRATIVE NON FICTION. SEE DETAILED LIST FOR TITLES, QUANTITIES AND PRICES AFTER DISCOUNT. STORE CONTACT: SHIRLEY OSBORNE OR ANDREW ATRAMOR	1.00	942.95	942.95		CRM2280@bn.com
100	BOOK TAPE, LAMINATING FILM, FOR LIBRARY, ALKALINE BATTERIES FOR OFFICE AND HP 81 A PRINTER CARTRIDGES FOR REMOTE PRINTERS	1.00	335.02	335.02		
100	EINSTEIN'S PORTION OF FEES FROM DISTRICT VAPING PRESENTATION ON 1/17/19 @ THE SLC. PLEASE CREDIT AIR INVOICE # 1131800009.	1.00	54.25	54.25		
100	FISKARS SOFT GRIP CRAFT KNIFE (12-6700797)	12.00	6.64	79.68		
110	ACRYLIC SHEET CLEAR CAST PLEXIGLASS 12" X 12" SQUARE PANEL 1/8" THICK BY SIMBALUX TRANSPARENT PLASTIC PLEXI BORAD EASY TO CUT	7.00	9.50	66.50		
120	TECHNI EDGE TE-1-111 NO. 11 HOBBY BLADES	1.00	12.06	12.06		
100	KCDA CART # 1220368-VARIOUS SUPPLIES FOR THE ART DEPARTMENT	1.00	305.85	305.85		
100	LAMINATE FOR THE LIBRARY AND PLASTIC HANDLE CRAFT KNIVES FOR THE ART DEPT.	1.00	158.92	158.92		
100	OPNE PURCHASE ORDER FOR INSTRUMENT REPAIRS. NOT TO EXCEED \$500.00. AUTHORIZED SIGNATURE MARIKO LANE	1.00	500.00	500.00		seattlesoundrepair.com
100	ROUND 4" MIRROR CAN BE USE IN MANY CRAFT PROJECTS (20 PCS)	2.00	14.56	29.12		
110	BETTER OFFICE PRODUCTS SHEET PROTECTORS, 200 PCE	1.00	11.96	11.96		
120	STRATHMORE (433-11 400 SERIES PRINTMAKING PAD, HEAVYWEIGHT, 11 X 14", 15 SHEET	4.00	13.25	53.00		
130	PRO ART 0205-00 HARD BOUND SKETCH BOOK 4. X 5.5-BLAC	195.00	6.34	1,236.30		
100	KCDA CART # 122934-40 3X4 LINOLEUM BLOCKS & 40 6X9 LINOLEUM BLOCKS	1.00	150.80	150.80		
100	REGISTRATION FOR KATHRYN ZWACK, JODI MACKAY ADN JEFF VALDER TO ATTEND	3.00	184.21	552.63		

PO #	Entry Date	Vendor Name	Line	Description	Qty	Unit Cost	Email Address
1321800075	3/8/2019	SOCIAL STUDIES SCHOOL SERVICE	100	*ASSESSING THE FUNCTIONS OF BEHAVIOR AND CREATING SUSTAINABLE BEHAVIOR INTERVENTIONS* MARCH 20TH, 2019-8:30-3:30 AT HOTEL NEXUS, SEATTLE \$175.00 CLASS FEE AND 9.21 SERVICE FEE.	1.00	185.57	access@socialstudies.com
1321800076	3/7/2019	FLUENCY MATTERS	100	VARIOUS TITLES AND QUANTITIES OF NOVELS AND READERS FOR THE WORLD LANGUAGE	1.00	97.00	shirley@fluencymatters.com
1321800077	3/7/2019	TPRS BOOKS	100	DEPARTMENT-SEE DETAILED LIST	35.00	6.00	info@lpsbooks.com
1321800078	3/7/2019	KIMSEATTLE	110	POBRE ANA MODERNA-NOVEL	1.00	20.00	
1321800079	3/8/2019	KCDA 000	100	KIDS PIG HEART THROUGH 7TH GRADE SCIENCE CLASSES MARCH 8TH, 338 STUDENTS.	339.00	15.00	info@kimseattle.org
1321800080	3/8/2019	THIRD PLACE BOOKS	100	KCDA COPY # 1224964 VARIOUS SUPPLIES FOR 8TH SS	1.00	103.30	
1321800081	3/15/2019	SEATTLE POTTERY SUPPLY INC	100	70 COPIES OF "STARS BENEATH OUR FEET" ISBN # 9781524701277	1.00	447.44	nmanen@thirdplacebooks.com
1321800082	3/15/2019	KCDA 000	120	KCDA CART # 1227067 SUPPLIES FOR DIRECTED STUDIES DEPT.	2.00	4.95	
1321800083	3/19/2019	FLUENCY MATTERS	100	KCDA CART # 1229954- VARIOUS SUPPLIES FOR THE EINSTEIN HEALTH OFFICE.	1.00	45.00	
1321800084	4/1/2019	FLUENCY MATTERS	100	BRANDON BROWN VARIOUS UCATAN-READER 34 COPIES (PRICE INCLUDES \$34.00 DISCOUNT)	1.00	80.37	
1321800085	4/1/2019	KCDA 000	100	DUT TAPE, BOS TAPE, ACRYLIC PAINT.	1.00	116.12	
			100	300 LFO6	1.00	204.00	shirley@fluencymatters.com
			110	BRANDON BROWN VS. YUCATAN PAST TENSE-READER/AUDIO CD PACKAGE	1.00	20.00	
			120	SHIPPING	1.00	15.00	
1321800086	4/2/2019	KCDA 000	100	CART# 1230043-SUPPLIES FOR DIRECTED STUDIES, LIBRARY AND GEN BLDG INK TONER	1.00	172.69	
1321800087	4/2/2019	AMAZON.COM GE MONEY BANK	100	HP 128A 9CE320A) BALCK ORIGINAL TONER CARTRIDGE (INCLUDES FREE SHIPPING)	1.00	76.89	
1321800088	4/2/2019	TEIGLAND-HENDRIX	100	HOUCK PTSA TEACHER GRANTS: BLOCKS (2 ITEMS), WHITE BOARDS (2 ITEMS) AND CROUT (4 ITEMS) ALL QUANTITY FOR FREE SHIPPING	1.00	494.91	
1321800089	4/5/2019	SCHOOL SPECIALTY INC	100	OPEN PURCHASE ORDER NOT TO EXCEED \$500.00 FOR HTE 18/19 SCHOOL YEAR. FOR ITEM # 14382-20" CLASSROOM SELECT NEOROK STOOL, ACTIVE WOBBLE SEATING, RUBBER SEAT, 20 1/2" SEAT HEIGHT-COLOR BLACK	1.00	500.00	
1321800091	4/5/2019	AMAZON.COM GE MONEY BANK	110	ESTIMATED SHIPPING	1.00	78.71	
1321800092	4/8/2019	AMAZON.COM GE MONEY BANK	100	"THESE KIDS ARE OUT OF CONTROL": WHY WE MUST REIMAGINE "CLASSROOM MANAGEMENT" FOR EQUITY 1ST EDITION. AUTHORS: MILNER, CUNNINGHAM, DELAIE-O'CONNOR, KESTENBERG	1.00	11.81	
			100	THE GROWTH MINDSET PLAYBOOKA TEACHERS GUIDE TO PROMOTING STUDENT SUCCESS PAPERBACK BY ANNIE BROCK-HEATH HUNLEY	1.00	25.00	
1321800093	4/8/2019	TEIGLAND-HENDRIX	100	PTSA TEACHER GRANT-LAMOTTE. BOOKS, FLEXIBLE SEATING AND CLASSROOM SUPPLIES-SEE DETAILED LIST AND SCREEN SHOTS	1.00	10.84	
1321800094	4/10/2019	KCDA 000	100	1 EACH OF 6 VARIOUS ITEMS FOR THE 6TH GRADE SCIENCE DEPT. (SEE ATTACHED LIST)	1.00	408.70	
1321800095	4/12/2019	KCDA 000	100	ALL SHOULD QUALIFY FOR FREE SHIPPING.	1.00	152.82	
1321800096	4/12/2019	ELECTRONIC BUSINESS MACHINES	100	KCDA CART # 1230950-6TH GR. SCIENCE SUPPLIES (FOILD, PLASTIC WRAP AND COPIER TRANSPARENCIES	1.00	68.54	
1321800097	4/12/2019	BSN SPOR002	100	2 BOXES OF RISO INK FOR STAFF WORKROOM	1.00	84.26	
1321800098	4/12/2019	WMEA 000	100	SH-12 STAPLE CARTRIDGES FOR COPYSTAR EBW# A9192	2.00	90.00	info@bmc.com
1321800100	4/22/2019	AMAZON.COM GE MONEY BANK	100	VARIOUS SCRIMMAGE VESTS FOR THE PE DEPT. VARIETY OF SIZES AND COLORS. SEE DETAILED LIST ON ATTACHED FORM.	1.00	8.00	
1321800101	4/23/2019	EMERGENCY MEDICAL PRODUCTS INC	100	REGISTRATION FOR SOLO & ENSEMBLE MAY 4th, 2019. CHOIR \$15.00, \$200.00 ORCHESTRA, AND \$160.00 BAND FOR A TOTAL OF \$405.00.	1.00	858.24	
1321800102	4/23/2019	KCDA 000	100	26 TITLES FOR CHM CLASSROOM LIBRARY. PTSA TEACHER GRANT. TOTAL FOR ALL IS \$226.99. SEE ATTACHED DETAILED LIST.	1.00	20.00	
1321800103	4/23/2019	EBSCO INFORMATION SERVICES	100	STOP THE BLEED BASIC ITWE # \$1800018 (FREE GROUND SHIPPING OVER \$175.00)	4.00	405.00	service@buyemp.com
1321800052	10/8/2018	AMAZON.COM	100	KCDA CART # 1231208-HEADPHONES FOR THE READING DEPT AND MARKERS FOR THE LIBRARY.	1.00	234.52	
1321800053	10/10/2018	MOVING B000	100	KOA CART # 1229401-VARIOUS PENCILS, RULERS, SPIRAL BOUND NOTEBOOKS AND SHARPIES. FOR 7TH GR SS DEPT. (CROCKER)	1.00	145.60	
1321800054	10/10/2018	SCHOOL OUTFITTERS	100	SUBSCRIPTION RENEWALS FOR THE 2019-2020 SCHOOL YEAR PER ATTACHED LIST. 2019-2020 BUDGET YEAR SEPTEMBER BILLING	1.00	244.74	information@ebisco.com
1321800055	10/10/2018	BARNES & NOBLE INC	100	ALL ITEMS ON WISH LIST; HEE 10/8/18 (UKULELE PICKS, GRAMMAR BOOK, DOT PAINTS, BINDING COILS, TRADING CARD PAGES, RS MATH A & C)	1.00	566.89	
1321800056	10/10/2018	CDW GOVERNMENT INC	100	HISTORY MATERIALS PER ATTACHED CART	1.00	189.95	bold@bookshark.com
1321800057	10/10/2018	B&H PHOTO-VIDEO	110	ESTIMATED SHIPPING	1.00	14.25	
1321800058	10/10/2018	CRICKET 000	100	# 780 - TIMELINE OF ANCIENT CIVILIZATIONS	2.00	6.99	info@movingbeyondthepage.com
1321800059	10/10/2018	LOGIC OF ENGLISH INC	100	# 669 - TIMELINE OF ANCIENT CIVILIZATIONS	2.00	2.80	
1321800060	10/10/2018	LOGIC OF ENGLISH INC	100	ESTIMATED SHIPPING	1.00	2.80	
			110	BRANNY TABLE (30" x 36")	1.00	52.74	207.88 sales@schooloufitters.com
			100	9780689817212 VIEW FROM SATURDAY	9.00	6.39	CRM2280@bn.com
			110	9780374382520 WE WERE THERE, TOO!: YOUNG PEOPLE IN HISTORY	11.00	22.40	
			100	A DOBE CREATIVE CLOUD FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL	2.00	427.19	mallmo@cdtwg.com
			100	BLACK TONER FOR KONICA MINOLTA 7450 II	2.00	189.00	washington@bhphoto.com
			100	# 8538513	1.00	33.95	cricketmedia@dstfulfillment.com
			110	COBBLESTONE PRINT SUBSCRIPTION ONE YEAR	1.00	33.95	
			120	CRICKET PRINT SUBSCRIPTION ONE YEAR	1.00	33.95	
			130	MUSE PRINT SUBSCRIPTION ONE YEAR	1.00	33.95	
			140	SPIDER PRINT SUBSCRIPTION ONE YEAR	1.00	33.95	
			100	FOUNDATIONS A STUDENT WORKBOOK - MANUSCRIPT - PAPERBACK SKU #CFAMW1P	2.00	15.00	sales@logcolenglish.com
			110	FOUNDATIONS A STUDENT WORKBOOK - CURSIVE - PAPERBACK - SKU #CFAW1P	3.00	15.00	sales@logcolenglish.com
			120	SHIPPING	1.00	7.53	



Item ID	Item Description	Quantity	Unit Price	Total Price	Comments
10/22/2018	1331800062	110	7.53	828.30	GEOPACK SHIPPING
10/22/2018	1331800063	100	384.00	38400.00	ADMISSION TO EXHIBITS AND IMAX FOR 40 MEMBERS OF HOME EDUCATION EXCHANGE PER ATTACHED STATEMENT #781 ANCIENT CIVILIZATION TIMELINE CARDS
10/24/2018	1331800064	100	5.00	500.00	#70 INCAS, AZTECS, AND MAYAS TIMELINE CARDS
10/24/2018	1331800065	120	2.50	300.00	ESTIMATED SHIPPING
10/24/2018	1331800066	100	43.08	4308.00	MATH 4 3.0 - cheryl.walite@shorelineschools.org
10/25/2018	1331800067	100	11.85	1185.00	GEOGRAPHY & LANGUAGE ARTS MATERIALS PER ATTACHED WISH LIST
10/25/2018	1331800068	100	11.85	1185.00	BOOKSHARK
10/25/2018	1331800069	100	175.00	17500.00	SKU: CS4B SCIENCE 2 PACKAGE AGES 7-9
10/25/2018	1331800070	100	28.98	2898.00	SKU: CS03 THE USBORNE BOOK OF KNOWLEDGE
10/25/2018	1331800071	100	11.75	1175.00	SCIENCE AND LANGUAGE ARTS MATERIALS PER EMAILED WISH LIST
10/25/2018	1331800072	100	18.88	1888.00	ITEM#: 21266-0489 WASHABLE MARKERS
10/25/2018	1331800073	200	33.96	6792.00	ITEM#: 13115-2236 CHIPBOARD - 28" X 44" X 30 PLY
10/25/2018	1331800074	25	3.05	76.25	ITEM#: 56622-1001 MAPED STUDY COMPASS
10/25/2018	1331800075	100	1.30	130.00	HANDWRITING TOOLS PER ATTACHED ORDER FORM
10/25/2018	1331800076	100	1.30	130.00	10% SHIPPING
10/25/2018	1331800077	100	28.98	2898.00	FLIP CRAYONS
10/25/2018	1331800078	100	11.75	1175.00	PRINTING POWER
10/25/2018	1331800079	120	4.95	594.00	SLATE CHALKBOARD
10/25/2018	1331800080	130	10.10	1313.00	SHIPPING
10/25/2018	1331800081	100	55.08	5508.00	MATH 1 3.0 - SEND CODE TO cheryl.walite@shorelineschools.org
10/25/2018	1331800082	100	392.92	39292.00	LUNCHROOM SUPPLIES PER WISH LIST SEE 11/14/18
10/25/2018	1331800083	100	2,349.00	23490.00	IMACS PER ATTACHED PROPOSAL 2103463371
10/25/2018	1331800084	100	0.00	0.00	PER WA STATE CONTRACT #05815
10/25/2018	1331800085	100	2,408.71	24087.10	BOOKS FOR HEE LIBRARY PER ATTACHED QUOTE # 864328
10/25/2018	1331800086	100	110.00	11000.00	SCIENCE K PACKAGE - SKU: KS4B
10/25/2018	1331800087	100	8.33	833.00	ESTIMATED SHIPPING
10/25/2018	1331800088	1	9.60	9.60	GRAND CANYON POSTER 181-6042
10/25/2018	1331800089	120	7.55	906.00	FOAM-MOUNTAIN, 6 PIECE SET WITH DOWEL 191-1491
10/25/2018	1331800090	130	0.37	48.10	RULER, 30 CM 180-2162
10/25/2018	1331800091	140	3.40	476.00	SAND, FINE-GRAINED, 1.35 KGBAG(3 LB) 192-7659
10/25/2018	1331800092	150	12.00	1800.00	ESTIMATED SHIPPING
10/25/2018	1331800093	100	9.89	989.00	SALOL, PHENYL SALICYLATE, 50 GIBOTTLE - PART #158498
10/25/2018	1331800094	100	368.94	36894.00	HISTORY MATERIALS PER ATTACHED ORDER
10/25/2018	1331800095	100	47.96	4796.00	SHIPPING
10/25/2018	1331800096	100	565.95	56595.00	MATH AND SPELLING MATERIALS PER ATTACHED ORDER
10/25/2018	1331800097	100	60.00	6000.00	ESTIMATED SHIPPING
10/25/2018	1331800098	100	200.00	20000.00	WILDERNESS ADVENTURE AND ECOSYSTEM EXPLORATION MARCH 15, 2019, 10 AM PER ATTACHED INVOICE
10/25/2018	1331800099	100	176.96	17696.00	SCIENCE MATERIALS PER ATTACHED ORDER
10/25/2018	1331800100	100	424.95	42495.00	LANGUAGE ARTS MATERIALS PER ATTACHED ORDER
10/25/2018	1331800101	100	50.98	5098.00	12% SHIPPING
10/25/2018	1331800102	100	295.00	29500.00	KONICA MINOLTA FUSER KIT (2214297), NEW, PER WISH LIST; SEE 12/12/18
10/25/2018	1331800103	100	27.49	2749.00	SHIPPING
10/25/2018	1331800104	100	647.84	64784.00	BOARD GAMES, HEADPHONES, AND MICE PER WISH LIST
10/25/2018	1331800105	100	10.00	1000.00	HEE 12/18/18
10/25/2018	1331800106	100	12.00	1200.00	ADMISSION TO SEATTLE AQUARIUM FOR MEMBERS OF HOME EDUCATION EXCHANGE ON JANUARY 11, 2019 PER ATTACHED INVOICE.
10/25/2018	1331800107	100	12.00	1200.00	BEAST ACADEMY 4C PRACTICE
10/25/2018	1331800108	120	12.00	1440.00	BEAST ACADEMY 4D PRACTICE
10/25/2018	1331800109	130	10.50	1365.00	BEAST ACADEMY 5A PRACTICE
10/25/2018	1331800110	100	14.00	1400.00	US PRIORITY MAIL SHIPPING
10/25/2018	1331800111	100	39.99	3999.00	SCIENCE AND LANGUAGE ARTS MATERIALS PER ATTACHED ORDER FORM
10/25/2018	1331800112	100	7.50	750.00	10% SHIPPING
10/25/2018	1331800113	100	248.52	24852.00	MATHEMATICAL REASONING LEVEL B
10/25/2018	1331800114	100	30.00	3000.00	SHIPPING
10/25/2018	1331800115	100	25.00	2500.00	TINKLING POLES, GRIP TAPE PER WISH LIST; SEE 11/4/19
10/25/2018	1331800116	100	6.00	600.00	GRAMMAR VOYAGE: STUDENT BOOK - 3933
10/25/2018	1331800117	100	598.70	59870.00	CAESAR'S ENGLISH II: CLASSICAL EDUCATION EDITION: STUDENT BOOK - 4977
10/25/2018	1331800118	100	67.08	6708.00	SHIPPING
10/25/2018	1331800119	100	549.99	54999.00	EDHELPER SUBSCRIPTION - 2 YR - 10 USER PER ATTACHED INVOICE
10/25/2018	1331800120	100	6.95	695.00	ALGEBRA 1 3.0
10/25/2018	1331800121	100	549.99	54999.00	PLEASE SEND CODE TO: cheryl.walite@shorelineschools.org MFR # F5600 LED
10/25/2018	1331800122	100	6.95	695.00	AMERICAN DJ F5600W LED FOLLOWSPOT B&H # AMF5600LED MFR # F5600 LED
10/25/2018	1331800123	100	58.00	5800.00	ODLATS#1 MFR # LATS#1 B&H #
10/25/2018	1331800124	100	10.00	1000.00	ESSENTIALS 8-15 SET SKU - PE2S2P
10/25/2018	1331800125	100	867.10	86710.00	ESTIMATED SHIPPING
10/25/2018	1331800126	100	33.95	3395.00	DRESSES, BOOKS, TOP HATS FOR SCIENCE, LANGUAGE ARTS, & DRAMA PER WISH LIST.
10/25/2018	1331800127	100	107.81	10781.00	SKU: WZTA1 INDOOR RUBBER BAND MOTOR WINDER
10/25/2018	1331800128	100	16.99	1699.00	2" IN. D X 8 FT. H NATURAL BAMBOO POLES (10-PIECE/BUNDLE), SKU #100545443
10/25/2018	1331800129	100	16.99	1699.00	DELIVER TO HOME EDUCATION EXCHANGE, 2800 NE 200TH STREET, SHORELINE, WA 98155
10/25/2018	1331800130	100	3.00	300.00	SOARING WITH SPELLING LEVEL 5
10/25/2018	1331800131	100	3.00	300.00	GROWING WITH GRAMMAR LEVEL 5

PO #	Entry Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1331800098	2/17/2019	INSTITUTE EXCELLENCE WRITING	120	SHIPPING	1.00	15.60	
1331800098	2/17/2019	INSTITUTE EXCELLENCE WRITING	110	ALL THINGS FUN AND FASCINATING	4.00	29.00	PO@IEW.COM
1331800099	2/17/2019	ALL ABOUT LEARNING PRESS	100	SHIPPING	1.00	11.60	
1331800099	2/17/2019	ALL ABOUT LEARNING PRESS	100	ALL ABOUT READING LEVEL 1 STUDENT PACKET	2.00	53.95	orders@allaboutlearningpress.com
1331800099	2/17/2019	ALL ABOUT LEARNING PRESS	110	ALL ABOUT READING LEVEL 3 STUDENT PACKET	1.00	53.95	orders@allaboutlearningpress.com
1331800100	2/17/2019	TEACHING TEXTBOOKS INC	120	ALL ABOUT READING LEVEL 2 STUDENT PACKET	2.00	19.95	
1331800100	2/17/2019	TEACHING TEXTBOOKS INC	130	SHIPPING	1.00	12.95	
1331800101	2/10/2019	AMAZON.COM GE MONEY BANK	100	MATH 3.3.0 SEND CODE TO: cheryl.walle@shorelineschools.org	1.00	43.08	purchaseorders@teachingtextbooks.com
1331800101	2/10/2019	AMAZON.COM GE MONEY BANK	100	ALFRED'S PREMIER PIANO COURSE SERIES LEVEL 2A - FOUR BOOK SET - INCLUDES LESSON, THEORY, PERFORMANCE, AND TECHNIQUE BOOKS	1.00	32.96	
1331800103	2/10/2019	BARNES & NOBLE INC	110	SHIPPING	1.00	5.09	
1331800104	2/25/2019	BARNES & NOBLE INC	100	KEYS PAPERBACK ISBN-13: 9780440414803	12.00	7.99	CRM2280@bn.com
1331800104	2/28/2019	LEARNING WITHOUT TEARS	100	KEYBOARDING AND LANGUAGE ARTS MATERIAL PER ATTACHED ORDER FORM	1.00	300.00	emailorders@wtears.com
1331800104	2/28/2019	LEARNING WITHOUT TEARS	110	ESTIMATED SHIPPING	1.00	30.00	emailorders@wtears.com
1331800105	3/1/2019	RAINBOW RESOURCE CENTER	100	MATH MATERIALS PER ATTACHED CART	1.00	190.30	info@rainbowresource.com
1331800105	3/1/2019	RAINBOW RESOURCE CENTER	110	SHIPPING	1.00	19.03	
1331800106	3/1/2019	MOVING BEYOND THE PAGE	100	LANGUAGE ARTS MATERIALS PER ATTACHED ORDER FORM	1.00	76.56	info@movingbeyondthepage.com
1331800106	3/1/2019	MOVING BEYOND THE PAGE	110	ESTIMATED SHIPPING	1.00	7.66	
1331800107	3/4/2019	SURVEYMONKEY.COM	100	SURVEY MONKEY PRO PLAN ANNUAL FOR HOME EDUCATION EXCHANGE 3/2019 - 3/2020	1.00	369.60	billing@surveymonkey.com
1331800108	3/6/2019	SINGAPORE MATH INC	100	PAYMENT ID: 33274951	1.00		
1331800109	3/6/2019	SINGAPORE MATH INC	100	MATH MATERIALS PER ATTACHED CART	1.00	386.50	school@singaporemath.com
1331800109	3/6/2019	DEMME LEARNING	100	AMERICAN STUDENT WORKBOOK PT. 2 - PRODUCT CODE: 2030-04-013	1.00	26.00	schools@demmellearning.com
1331800110	3/6/2019	CRITICAL THINKING CO	120	ESTIMATED SHIPPING	1.00	700.00	
1331800111	3/6/2019	BRAINPOP	100	LANGUAGE SMARTS LEVEL D	1.00	40.00	
1331800112	3/11/2019	CITY OF SHORELINE	100	SHIPPING	1.00	6.95	
1331800113	3/12/2019	FASTENAL	100	RAINPOP UNLIMITED ACCESS PER ATTACHED QUOTE	1.00	2,050.00	purchaseorders@brainpop.com
1331800114	3/12/2019	GLOBAL INDUSTRIAL COMPANY	100	RENTAL OF PARAMOUNT PARK PICNIC SHELTER, JUNE 11, 2019	1.00	102.00	shorelineparts@shorelinenwa.gov
1331800115	3/12/2019	AMAZON.COM GE MONEY BANK	100	20" L X 2" W ORANGE SPEEDWRAP HEAVY DUTY RECLOSEABLE HOOK & LOOP CABLE TIE	1.00	53.10	WAMOU@stores.fastenal.com
1331800116	3/14/2019	RENAISSANCE LEARNING	100	CINCH STRAP - FASTENAL PART # 0779848 UNSPSC 11162114	1.00	39.50	sales@globalindustrial.com
1331800117	3/18/2019	RAINBOW RESOURCE CENTER	110	CORRUGATED RUBBER RUNNER, 1/8" THICK X 3" WIDE X 10' LONG, BLACK	3.00	79.00	
1331800118	3/18/2019	MOVING BEYOND THE PAGE	120	SHIPPING	1.00	146.63	
1331800119	3/18/2019	HOBBYLINC.COM	100	ROLAND VT-4 VOICE TRANSFORMER VOCAL EFFECTS PROCESSOR BUNDLE WITH BLUCOIL 5-FT MIDI CABLE, 10 FT BALANCED XLR CABLES (2 PACK), CABLE TIES (5 PACK) AND AA BATTERIES (4 PACK) PER ATTACHED LINK	1.00	229.99	
1331800120	3/22/2019	DEMCO 001	100	ADDITIONAL SEATS FOR ACCELERATED READER	5.00	2.35	electronicorders@renaisance.com
1331800120	3/22/2019	DEMCO 001	110	LANGUAGE, MATH AND SCIENCE MATERIALS PER ATTACHED ORDER	1.00	332.60	info@rainbowresource.com
1331800120	3/22/2019	DEMCO 001	120	SHIPPING	1.00	19.96	
1331800120	3/22/2019	DEMCO 001	130	LANGUAGE ARTS, SCIENCE AND SOCIAL STUDIES MATERIALS PER ATTACHED ORDER	1.00	227.94	info@movingbeyondthepage.com
1331800120	3/26/2019	DEMCO 001	140	ESTIMATED SHIPPING	1.00	30.00	
1331800120	3/26/2019	DEMCO 001	150	ALPHA MODEL ROCKET KITS (12) ESTES # EST1766	2.00	101.39	
1331800120	3/26/2019	DEMCO 001	160	A8-3 ROCKET ENGINES (24) ESTES # EST1761	1.00	56.32	
1331800120	3/26/2019	DEMCO 001	170	MODEL ROCKET RECOVERY WADDING ESTES # EST302274	2.00	3.99	
1331800120	3/26/2019	DEMCO 001	180	SHIPPING	1.00	13.53	
1331800120	3/26/2019	DEMCO 001	190	PAPERFOLD 14" 28" JACKET LENGTH 50/CTN ITEM # WS12221400	1.00	27.44	order@demco.com
1331800120	3/26/2019	DEMCO 001	200	PAPERFOLD 16" 30" JACKET LENGTH 50/CTN ITEM # WS12221600	1.00	33.89	
1331800120	3/26/2019	DEMCO 001	210	CHILDRENS CLASSIFICATION LABELS VERTICAL 6 1/2" X 1 3/4" W 12PKG ITEM # WS12761030	1.00	16.64	
1331800120	3/26/2019	DEMCO 001	220	CLIP-ON BOOK SUPPORT 6-1/2" X 1 1/4" X 6 1/4" RED ITEM # WG12444800	2.00	3.41	
1331800120	3/26/2019	DEMCO 001	230	CLIP-ON BOOK SUPPORT 6-1/2" X 1 1/4" X 6 1/4" BLACK ITEM #	2.00	3.41	
1331800120	3/26/2019	DEMCO 001	240	CLIP-ON BOOK SUPPORT 6-1/2" X 1 1/4" X 6 1/4" BLUE ITEM # WGS13009850	2.00	3.41	
1331800120	3/26/2019	DEMCO 001	250	CLIP-ON BOOK SUPPORT 6-1/2" X 1 1/4" X 6 1/4" GREEN ITEM #	2.00	3.41	
1331800120	3/26/2019	DEMCO 001	260	CLIP-ON BOOK SUPPORT 6-1/2" X 1 1/4" X 6 1/4" YELLOW ITEM #	2.00	3.41	
1331800120	3/26/2019	DEMCO 001	270	ESTIMATED SHIPPING	1.00	11.21	
1331800120	3/26/2019	DEMCO 001	280	U.S. HISTORY-BASED WRITING LESSONS (TEACHER/STUDENT COMBO)	3.00	49.00	PO@IEW.COM
1331800120	3/26/2019	DEMCO 001	290	ESTIMATED SHIPPING	1.00	15.00	
1331800120	3/26/2019	DEMCO 001	300	COMPREHENSION SKILLS REPRODUCIBLE GRADE 3	6.00	11.99	AssessmentsOrders@hmbco.com
1331800120	3/26/2019	DEMCO 001	310	COMPREHENSION SKILLS REPRODUCIBLE GRADE 4	6.00	11.99	AssessmentsOrders@hmbco.com
1331800120	3/26/2019	DEMCO 001	320	COMPREHENSION SKILLS REPRODUCIBLE GRADE 5	6.00	11.99	
1331800120	3/26/2019	DEMCO 001	330	COMPREHENSION SKILLS REPRODUCIBLE GRADE 6	6.00	11.99	
1331800120	3/26/2019	DEMCO 001	340	ESTIMATED SHIPPING	1.00	29.00	
1331800120	3/26/2019	DEMCO 001	350	BOOKS & STUDY GUIDES FOR LITERATURE GROUP PER ATTACHED QUOTE # 955605	1.00	86.28	CRM2280@bn.com
1331800124	4/1/2019	MOVING BEYOND THE PAGE	100	LITERATURE AND SOCIAL STUDIES MATERIALS PER ATTACHED ORDER FORM - INCLUDES SHIPPING	1.00	68.15	info@movingbeyondthepage.com
1331800125	4/2/2019	RAINBOW RESOURCE CENTER	100	LANGUAGE ARTS, GEOGRAPHY, AND LATIN MATERIALS PER ATTACHED ORDER FORM	1.00	350.35	info@rainbowresource.com
1331800126	4/10/2019	ALL ABOUT LEARNING PRESS	110	SHIPPING	1.00	21.02	
1331800127	4/10/2019	RAINBOW RESOURCE CENTER	100	LANGUAGE ARTS MATERIALS PER ATTACHED ORDER FORM	1.00	307.35	orders@allaboutlearningpress.com
1331800127	4/10/2019	RAINBOW RESOURCE CENTER	110	SHIPPING	1.00	15.95	
1331800127	4/10/2019	RAINBOW RESOURCE CENTER	120	MATH, LANGUAGE ARTS, AND HANDWRITING MATERIALS PER ATTACHED ORDER FORM	1.00	685.54	info@rainbowresource.com
1331800128	4/10/2019	B&H PHOTO-VIDEO	110	SHIPPING	1.00	26.62	
1331800128	4/10/2019	B&H PHOTO-VIDEO	100	AMERICAN DJ FSL-101 SYSTEM WITH FS600 LED FOLLOWSPOT AND LTS-6 TRIPOD STAND	1.00	569.99	washington@bhphoto.com
1331800129	4/16/2019	MOVING BEYOND THE PAGE	110	MFR #FSL101SYS BH #AMFSL101SYST	2.00	79.00	
1331800130	4/17/2019	HOME DEPOT CREDIT SERVICES	100	AUDIO-TECHNICA PRO 45 - CARDIOID CONDENSER HANGING MIC * MFR # PRO 45	1.00	63.71	info@movingbeyondthepage.com
1331800130	4/17/2019	HOME DEPOT CREDIT SERVICES	100	GORILLA LADDERS STEEL PLATFORM STEP WITH 300 LB LOAD CAPACITY	4.00	31.99	



SKU	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	STATUS	DATE	LOCATION	CONTACT
110	EASTERN HEMISPHERE NOTE BOOK PAGES SKU: FCG1	1.00	24.99	24.99	1.00			24.99
120	FUN WITH EASY ORIGAMI SKU: FR252	1.00	9.95	9.95	1.00			9.95
130	SHIPPING	1.00	6.19	6.19	1.00			6.19
100	LANGUAGE ARTS AND SOCIAL STUDIES MATERIALS PER ATTACHED ORDER FORM	1.00	67.30	67.30	1.00			67.30
110	SHIPPING	1.00	8.08	8.08	1.00			8.08
100	ALL ITEMS ON WISH LIST: HEE 4/18/19	1.00	395.11	395.11	1.00			395.11
110	GRADE 2 FULL SET - 2A-D GUIDE AND PRACTICE	2.00	108.00	216.00	2.00			108.00
120	GRADE 3 FULL SET - 3A-D GUIDE AND PRACTICE	2.00	108.00	216.00	2.00			108.00
130	GRADE 4 FULL SET - 4A-D GUIDE AND PRACTICE	3.00	108.00	324.00	3.00			108.00
140	GRADE 5 FULL SET - 5A-D GUIDE AND PRACTICE	3.00	108.00	324.00	3.00			108.00
150	BEAST ACADEMY 2A PRACTICE	1.00	12.00	12.00	1.00			12.00
160	BEAST ACADEMY 2B PRACTICE	1.00	15.00	15.00	1.00			15.00
170	BEAST ACADEMY 2D PRACTICE	1.00	12.00	12.00	1.00			12.00
100	Office Depot(R) Brand 2-Pocket Folders Without Fasteners, Yellow, Pack Of 25	1.00	10.49	10.49	1.00			10.49
110	Shuttle(R) Metallic Markers, Silver, Pack Of 4 Markers	1.00	6.01	6.01	1.00			6.01
100	SMART Learning Suite 1-yr Subscription. This is an Extension License. Please use current software code	1.00	49.00	49.00	1.00			49.00
100	NC-ZACAK-BNEEB-UGBXC-ACCA-A-AAA List Name: 2018/2019 #5 Consid: 767724	1.00	279.16	279.16	1.00			279.16
100	Quantity: 27 List Total: \$375.16 CART# 1200277 TAPE, TAGBOARD AND PENCILS	1.00	50.93	50.93	1.00			50.93
100	ONEIDA CLASSIC COLLECTION TRIPLE RIVET 8 CHEF KNIFE #WA28014	8.00	8.95	71.60	8.00			8.95
110	SHIPPING	1.00	10.74	10.74	1.00			10.74
100	CART# 1126713 RUBBERIZED APRONS, SAFETY BOOK MATCHES, COLORED PENCILS AND TEST TUBE CLAMP	1.00	223.80	223.80	1.00			223.80
110	ITEM # AP1051 INOCULATING LOOP, NICHROME WIRE	12.00	3.05	36.60	12.00			3.05
100	SHIPPING	1.00	3.66	3.66	1.00			3.66
100	Superior Popcorn Company 4640 Hot and Fresh Style Popper Machine with Cart, 8 oz, Black	1.00	239.99	239.99	1.00			239.99
100	FREE SHIPPING	1.00	30.24	30.24	1.00			30.24
100	Ambitious Science Teaching	1.00	119.99	119.99	1.00			119.99
100	CART# 1202221 INDEX CARDS, WHITEBOARD SUPPLIES, TAPE, STAMP INK AND PAPER, USB-C Hub, Type-C Adapter with 3 USB 3.0 Output+HDMI, Portable Aluminum USB C Adapter for 2017 MacBook Pro 2017 iMac, Multi-Port Charging & Connecting Adapter (USB-C to HDMI+Silver 3USB3.0)	1.00	22.99	22.99	1.00			22.99
110	SHIPPING	1.00	5.89	5.89	1.00			5.89
100	CART# 12033133 BAGS, MARKERS AND PENS	1.00	95.94	95.94	1.00			95.94
100	ITEM# 2319523 CUMBERLAND CROSS SCORE	3.00	10.00	30.00	3.00			10.00
110	ITEM# 2418382 SONG WITHOUT WORDS	1.00	57.00	57.00	1.00			57.00
120	ITEM# 2418390 SONG WITHOUT WORDS SCORE	2.00	10.00	20.00	2.00			10.00
130	ITEM# 2475604 SPIRIT OF THE FALCON	1.00	65.00	65.00	1.00			65.00
140	ITEM 2475605 SPIRIT OF THE FALCON SCORE	2.00	10.00	20.00	2.00			10.00
150	ITEM 10218250 TRITTIKO SCORE	2.00	10.00	20.00	2.00			10.00
160	ITEM # 10295283 MAXIMUM TRAJECTORY	1.00	48.00	48.00	1.00			48.00
170	ITEM# 2701883 SPLANKY	1.00	42.00	42.00	1.00			42.00
180	SHIPPING AND HANDLING	1.00	21.00	21.00	1.00			21.00
100	ITEM# WA19809 OXO GOOD GRIPS SMOOTH POTATO MASHER	5.00	13.05	65.25	5.00			13.05
110	ITEM# WA31564 APPLE WEDGER	5.00	2.50	12.50	5.00			2.50
120	ITEM# 34159 ONEIDA TOOL 12 IN. LADLE	3.00	5.50	16.50	3.00			5.50
130	ITEM # WA28094 SWING-A-WAY PORTABLE CAN OPENER BLACK	4.00	8.50	34.00	4.00			8.50
140	ITEM# WA34962 STAINLESS STEEL COLANDER 5 QT.	2.00	5.95	11.90	2.00			5.95
100	BestBookStand Actio BST-09 Green 180 angle adjustable end Portable Reading Stand/Book stand Document Holder	2.00	10.88	21.76	2.00			10.88
110	SHIPPING	1.00	5.99	5.99	1.00			5.99
100	CART# 1204440	1.00	128.34	128.34	1.00			128.34
100	GLUE, GLUE GUN, LAMINATING POUCHES, HOOK AND LOOP TAPE, MARKERS MOD PODGE, PRONGS AND FLOOR SHUFFLEBOARD GAME.	1.00	225.37	225.37	1.00			225.37
100	CART# 1204427 LINZIP CUTTER SET	5.00	8.89	44.45	5.00			8.89
100	Teng 3in1 Multi-Function Universal Pouch Bag Holster Case for GPS Pm446 Motorola Kenwood Midland Icom Yaesu Two Way Radio Transceiver Walkie Talkie M-20c	3.00	31.49	94.47	3.00			31.49
100	HP Large-Format Film Roll, 24" x 150", 4.9 mil, White	1.00	189.99	189.99	1.00			189.99
110	HP R2 Original Ink Cartridge - Single Pack - Inkjet - Black - 1 Each	3.00	90.00	270.00	3.00			90.00
120	HP LaserJet 61A Black Toner Cartridge (CF281A)	1.00	10.00	10.00	1.00			10.00
130	GBQR(L) Laminating Film Rolls, 1.5 mil, 25" x 500", Pack Of 2	2.00	109.70	219.40	2.00			109.70
100	STAPLES FOR (ID #A10382) SH-12.../J3 pack	2.00	175.00	350.00	2.00			175.00
110	SHIPPING	1.00	10.00	10.00	1.00			10.00
100	CART# 1208594 SANITARY NAPKINS AND TAMPONS	1.00	109.70	109.70	1.00			109.70
100	FBA WORKSHOP DEC. 10, 2018 FUNCTIONS OF BEHAVIOR WORKSHOP FOR TESS BAMBERT AND STEPHANIE GOLD	2.00	175.00	350.00	2.00			175.00
100	ASSEMBLY AND ONE 30 MINUTE WORKSHOP MARCH 27, 2018 AT KELLOGG MIDDLE SCHOOL	1.00	1,500.00	1,500.00	1.00			1,500.00
100	CART# 1209418 CORN SYRUP, VINEGAR, PENCILS, MARKERS, SCISSORS	1.00	140.44	140.44	1.00			140.44
100	List Name: 2018/2019 #6 Consid: 767725	1.00	164.80	164.80	1.00			164.80
100	Quantity: 18 List Total: \$164.80 FBA WORKSHOP Pencil 7418 Oil Pastels, 50 Color Set (PHN-50)	8.00	3.99	31.92	8.00			3.99

PO #	Entry Date	Vendor Name	Vendor Name	Qty	Unit Cost	Email Address
1351800075	12/17/2018	MALEHAKEY KCDA 000	OFFICE DEPOT BUS SOLUTIONS	1.00	147.74	
1351800076	12/17/2018	OFFICE D011	HP 85A, Black Original Toner Cartridge (CE285A)	1.00	47.92	
1351800077	12/10/2018	KCDA 000	CART# 1211342 PENCILS, INDEX CARDS AND NOTEBOOKS	1.00	63.16	
1351800078	12/10/2018	RELEVANT000	FOUR WORKSHOP SESSIONS JANUARY 16, 2019, FEBRUARY 27, 2019, APRIL 10, 2019 AND ONE TBD.	1.00	600.00	
1351800079	12/11/2018	KCDA 000	CART# D1211584 MARKERS	1.00	163.86	
1351800080	12/12/2018	AMAZON.COM01	ZOSEN Bicycle Pedal Straps for Fixed Gear Mountain Bike Nylon Pedal Straps for Beginners	1.00	9.55	
1351800081	12/12/2018	KCDA 000	SHIPPING	1.00	5.99	
1351800082	12/13/2018	MACKIN E000	CART# 1212157 LAMINATING POUCHES	1.00	55.97	
1351800083	12/13/2018	MACKIN EDUCATIONAL RESOURCES	List Name: 2018/2019 McComelie Foundation Grant #2 Consid: 784226	1.00	1,601.45	orders@mackin.com
1351800084	12/18/2018	SKMEA 000	Notes: Quantity: 120 List Total: \$1601.45 Savings: \$0.00 Coupon Code: Dollar Limit: \$0.00 List Name: Social Justice Tiles 2018/2019 Consid: 768350	1.00	450.93	
1351800085	12/19/2018	SKMEA 000	Notes: Quantity: 27 List Total: \$450.93 Savings: \$0.00 Coupon Code: Dollar Limit: \$0.00 2019 Sno-King Mid-Level Honor Orchestra INVOICE #MSHC19	8.00	25.00	nprenstorf@gmail.com
1351800086	12/19/2018	SKMEA 000	School: MARK ADAMO Director: KELLOGG MIDDLE SCHOOL	12.00	25.00	nprenstorf@gmail.com
1351800087	12/19/2018	SKMEA 000	Selected Members			
1351800088	12/19/2018	KCDA 000	JERRY CHEN			
1351800089	12/19/2018	ABR CONS000	AMI MILLER			
1351800090	1/9/2019	MUSEUM 0005	ISA OQUIST			
1351800091	1/9/2019	KCDA 000	SALLY WIERENGA			
1351800092	1/10/2019	SKMEA 000	MELBA PEREZ			
1351800093	1/10/2019	MACKIN E000	JACOB RODRIGUEZ			
1351800094	1/10/2019	MACKIN EDUCATIONAL RESOURCES	2019 Sno-King Mid-Level Honor Band Invoice Number: MSHB1907	1.00	25.00	nprenstorf@gmail.com
1351800095	1/10/2019	SKMEA 000	Notes: Quantity: 17 List Total: \$172.24 MIDDLE SCHOOL CHOR FESTIVAL MARCH 13, 2019 TRINITY LUTHERAN CHURCH, LYNNWOOD FOR ONE LARGE GROUP. ACCOMPANIST FOR KELLOGG CHOR REHEARSALS AND PERFORMANCES.	1.00	172.24	nprenstorf@gmail.com
1351800096	1/22/2019	ASHERIC000	12/10/18	4.00	50.00	Asher.Rick@gmail.com
1351800097	1/22/2019	VERHUING000	01/14/19	2.00	50.00	
1351800098	1/23/2019	KCDA 000	ACCOMPANIST FOR VETERANS DAY PERFORMANCE AND REHEARSAL	2.00	50.00	
1351800099	1/24/2019	SKMEA 000	11-7-2018	1.00	308.67	
1351800100	1/24/2019	SKMEA 000	2019 LARGE GROUP BAND FESTIVAL MARCH 20, 2019 EDMONDS CENTER FOR THE ARTS	2.00	250.00	nprenstorf@gmail.com
1351800101	1/24/2019	MACKIN E000	DIRECTOR ALEC WILMART INVOICE# 19SKLG29 List Name: 2018/2019 #8 Consid: 785244	1.00	116.74	orders@mackin.com
1351800102	1/28/2019	GONZALEZ	Notes: Quantity: 10 List Total: \$116.74 COMMISSION OF ORIGINAL MUSIC FOR WIND BAND	1.00	2,500.00	
1351800103	1/28/2019	GONZALEZ	Notes: Quantity: 10 List Total: \$116.74 COMMISSION OF ORIGINAL MUSIC FOR WIND BAND	1.00	2,500.00	

Item #	Quantity	Description	Unit	Price	Total	Supplier	Contact
1351800100	100	12 Pack Yellow Construction Hard Hat Plastic Birthday Party Supplies Worker Caps Set Halloween	6.00	6.00			
1351800101	100	Cart# 1221419 PENCILS, COLOR PAPER, SHARPIES AND INDEX CARDS.	1.00	178.13			
1351800102	100	ITEM #2346179 RAVENSGATE SCORES	2.00	7.00			
1351800103	110	SHIPPING	1.00	6.99			
2/26/2019	110	SHIPPING	38.00	13.87			
2/26/2019	110	#12608 VASHON WHITE CLAY	1.00	48.95			
2/26/2019	110	20209 YELLOW SP209 GLAZE 10#BOX	1.00	64.00			
2/26/2019	120	20216 PURPLE SP216 GLAZE 10# BOX	1.00	25.00			
2/26/2019	130	27594 DEEP FIREBRICK RED GLAZE PC-59	1.00	144.72			
2/26/2019	140	SHIPPING	4.00	12.95			
1351800104	100	CART# 1223166 COLD LAMINATION POLYVINYL FILM	2.00	55.00			
1351800105	100	REMO AMBASSADOR COATED HEAD 14 INCH	7.00	46.67			
3/1/2019	100	BLACK SWAMP PERCUSSION TRIANGLE CLIP	1.00	221.03			
3/13/2019	110	H83351000000000	2.00	55.00			
3/14/2019	100	MiloDuo Action Figures Body-Kun DX & Body-Chan DX PVC Model SHF(Grey Color Ver) Box (Female+Male)	7.00	46.67			
3/19/2019	100	List Name: 2018/2019 #9	1.00	221.03			
3/19/2019	100	Consid: 792652	1.00	221.03			
3/19/2019	100	Notes:					
3/19/2019	100	Quantity: 24					
3/19/2019	100	HP 60A (CF280A) Black Original LaserJet Toner Cartridge	2.00	97.20			
3/19/2019	120	HP LaserJet 61A Black Toner Cartridge (CF281A)	5.00	189.89			
3/19/2019	130	HP 82, Cyan Ink Cartridge (C4911A)	1.00	47.15			
3/19/2019	140	HP 82, Magenta Ink Cartridge (C4912A)	1.00	47.15			
3/19/2019	150	HP 82, Yellow Ink Cartridge (C4913A)	1.00	47.15			
3/19/2019	160	Post-It(R) Super Sticky Full Stick Notes, 3" x 3", Rio De Janeiro, Pack Of 16 Pads	1.00	5.98			
3/19/2019	170	Post-It(R) Super Sticky Full Stick Notes, 2" x 2", Rio De Janeiro, Pack Of 8 Pads	1.00	2.99			
3/22/2019	100	HP Large-Format Film Roll, 24" x 150', 4.9 ml, White	2.00	31.49			
3/22/2019	100	OPEN PURCHASE ORDER:	1.00	250.00			
3/22/2019	100	AUTHORIZATION: LEANN ROZEMA	1.00	279.20			
3/22/2019	100	1 DAY EDUCATOR TRAINING REGISTRATION FOR PAM SIMPSON APRIL 27, 2019.	1.00	50.00			
3/22/2019	100	PIANO ACCOMPANIST	1.00	50.00			
3/22/2019	110	REHEARSAL 3-11-19	1.00	50.00			
3/22/2019	120	KELLOGG CONCERT 3-12-19	1.00	75.00			
3/22/2019	100	SKWEA FESTIVAL 3-13-19	1.00	87.99			
3/22/2019	110	1.5 HOURS AT 50.00 AN HOURS	1.00	249.99			
3/22/2019	120	SKUJ4292500716000 VIC FIRTH T604 ROLLER PAIR	1.00	19.99			
3/22/2019	100	SKU J5536600000000000000 MEINL TMGS-3 FRAMED GONG STAND, BLACK	1.00	35.75			
3/22/2019	130	SKU 447806000005112 RHYTHM TECH TAMBOURINE WITH JINGLES, RED, 9.5 INCH	1.00	165.98			
3/22/2019	100	CART # 1227548 PENCILS, DISINFECTING WIPES, TONGUE DEPRESSORS, POPSICLE STICKS	1.00	200.31			
3/25/2019	100	WOOD SPLINTS	1.00	117.08			
3/25/2019	100	CART# 1228375 PENCIL SHARPENER AND ASSEMBLY, PAINT BRUSHES	1.00	70.00			
3/25/2019	100	CART# 1228398 PENCILS, ERASERS, BINDER CLIPS AND FASTENERS	1.00	60.00			
3/25/2019	110	ITEM# 10771714 '80S ROCK MIX	1.00	60.00			
3/25/2019	120	ITEM #2481806 WICKED (MUSIC FROM)	1.00	13.99			
3/25/2019	130	SHIPPING	1.00	314.49			
4/2/2019	100	List Name: 2018/2019 #10	1.00	314.49			
4/2/2019	100	Consid: 803319	1.00	314.49			
4/2/2019	100	Notes:					
4/2/2019	100	Quantity: 36					
4/2/2019	100	List Total: \$314.49					
4/2/2019	100	Savings: \$0.00					
4/2/2019	100	Coupon Code:					
4/2/2019	100	Dollar Limit: \$0.00					
4/2/2019	100	Tax Rate: 0.0 %					
4/5/2019	100	CART# 1230472 TAGBOARD, CONSTRUCTION PAPER, PAPER, GLUE STICKS, RULES, COLOR PENCILS, PENCILS AND ELECTRIC PENCIL SHARPENER.	1.00	222.50			
4/5/2019	100	CART# 1230482 TAPE EXPO MARKERS AND PAPER	1.00	195.64			
4/11/2019	100	SKU# 228-2500 VEX IQ SUPER KIT	2.00	329.89			
4/11/2019	110	SKU# 228-2500 VEX IQ CHALLENGE FULL FIELD PERIMETER & TILES	1.00	199.88			
4/16/2019	100	CART# 1231503 CALCULATORS, PENCILS, MARKERS, LAP BOARDS AND TAPE.	1.00	406.11			
4/16/2019	100	List Name: 2018/2019 #11	1.00	203.90			
4/16/2019	100	Consid: 806887	1.00	203.90			
4/16/2019	100	Notes:					
4/16/2019	100	Quantity: 25					
4/16/2019	100	List Total: \$203.90					
4/16/2019	100	Savings: \$0.00					
4/16/2019	100	Coupon Code:					
4/16/2019	100	Dollar Limit: \$0.00					
4/16/2019	100	Tax Rate: 0.0 %					
4/16/2019	100	REGISTRATION FOR ONE STUDENT, TEACHER LEANN ROZEMMA	1.00	15.00			
4/16/2019	110	REF: INVOICE# 1756-3214-274	1.00	300.00			
4/16/2019	120	REGISTRATION FOR MARK ADAMO'S STUDENTS	1.00	150.00			
4/16/2019	100	REF: INVOICE# 1487-3214-274	1.00	500.00			
4/16/2019	100	REGISTRATION FOR ALEC WILMART'S STUDENTS	1.00	0.00			
4/16/2019	100	REF: INVOICE# 3279-3214-274	1.00	121.84			
4/16/2019	100	BLANKET PO FOR REPAIR OF ROLLSEAL ULTIMATES E2load LAMINATOR IN SHORECREST ILLINOIS	1.00	39.73			
4/16/2019	110	EFFECTIVE DATES: 10/8/18 - 6/14/19	0.00	0.00			
4/16/2019	120	ACCOUNT NUMBER - 215482	0.00	0.00			
4/16/2019	100	KCDA CART # 1125552 - POST-IT NOTES, FILE FOLDERS, CATALOG ENVELOPES	1.00	121.84			
4/16/2019	100	EX-25 Automatic Heavy Duty Electric Stapler - includes Staples, AC Power Cable + Extended	1.00	39.73			
AMAZON.COM	GE MONEY BANK						
KCDA	KCDA						
JW PEPPER	JW PEPPER & SON INC						
SEATTLE 189	SEATTLE POTTERY SUPPLY INC						
KCDA	KCDA						
WOODWIND001	WOODWIND & THE BRASSWIND						
AMAZON.COM001	AMAZON.COM GE MONEY BANK						
MACKIN E000	MACKIN EDUCATIONAL RESOURCES						
OFFICE D011	OFFICE DEPOT BUS SOLUTIONS						
WOODWIND000	WOODWIND & THE BRASSWIND						
KCDA 000	KCDA						
JW PEPPER000	JW PEPPER & SON INC						
CHARACTE000	CHARACTERSTRONG LLC						
VERHUING000	VERHULSDONK						
WOODWIND000	WOODWIND & THE BRASSWIND						
KCDA 000	KCDA						
JW PEPPER000	JW PEPPER & SON INC						
MACKIN E000	MACKIN EDUCATIONAL RESOURCES						
KCDA 000	KCDA						
ROBOT MESH	ROBOT MESH						
KCDA 000	KCDA						
MACKIN E000	MACKIN EDUCATIONAL RESOURCES						
SKMFA 000	SKMFA						
ACCO/GBC001	ACCO/GBC						
KCDA 000	KCDA						
AMAZON.COM001	AMAZON.COM GE MONEY BANK						

PO #	Entry Date	Vendor Name	NAI/PK/KEY	Line	Desc	Qty	Unit Cost	Email Address
1471800079	10/11/2018	FIFTH AVENUE THEATRE INC	FIFTH AV000	110	Warranty by EcoElectronic - Jam-Free 25 Sheet Full-Strip Staple Capacity Homegoing - Paperback - May 2, 2017	2.00	12.75	
1471800080	10/11/2018	FIFTH AVENUE THEATRE INC	FIFTH AV000	0	TICKETS FOR COME FROM AWAY FOR WEDNESDAY, OCTOBER 31, AT 11:00 AM. SHORECREST HIGH SCHOOL - ANDY KIDD	36.00	15.00	
1471800081	10/15/2018	DOMINOS PIZZA	DOMINOS 004	100	BLANKET PURCHASE ORDER FOR COLLEGE AND CAREER CENTER AT SHORECREST HIGH SCHOOL	1.00	250.00	
1471800082	10/15/2018	DOMINOS PIZZA	DOMINOS 004	110	EFFECTIVE DATES: 10/15/18 - 6/14/19	0.00	0.00	
1471800083	10/15/2018	DOMINOS PIZZA	DOMINOS 004	120	AUTHORIZED SIGNATURES: SUZANNE MONSON	0.00	0.00	
1471800084	10/16/2018	AMAZON.COM GE MONEY BANK	AMAZON.C001	100	KCDA CART # 1200424 - CONSTRUCTION PAPER, POST-IT SUPER STICKY NOTE PADS, DRY ERASE MARKERS, CRAYOLA MARKERS, NOTEBOOK FILLER PAPER	1.00	102.93	
1471800085	10/16/2018	AMAZON.COM GE MONEY BANK	AMAZON.C001	100	Sony Cyber-Shot DSC-W630 14.1 MP Digital Still Camera with Carl Zeiss Vario-Tessar 4x Wide-Angle Optical Zoom Lens and 2.7-inch LCD (Silver) (OLD MODEL)	1.00	45.00	
1471800086	10/16/2018	ELECTRONIC BUSINESS MACHINES	ELECTRON005	110	SH-12 STAPLE CARTRIDGES - 3 PER PACK	1.00	4.99	
1471800087	10/17/2018	ELECTRONIC BUSINESS MACHINES	ELECTRON005	110	ESTIMATED SHIPPING	1.00	14.00	info@ebmco.com
1471800088	10/17/2018	VERHUJONG	VERHUJONG000	120	EQUIPMENT ID: A10377, A10378, AND A10379	0.00	0.00	
1471800089	10/17/2018	VERHUJONG	VERHUJONG000	100	ACCOMPANY SHORECREST CHOIR FOR REHEARSALS AND PERFORMANCES FOR 2018-2019 SCHOOL YEAR. PSA ATTACHED.	1.00	2,000.00	
1471800090	10/17/2018	PUETZ EVERGREEN GOLF INC	PUETZ EV000	110	BLANKET PURCHASE ORDER FOR LIFETIME SPORTS CLASSES FOR SHORECREST HIGH SCHOOL	0.00	0.00	Seattle@puetzgolf.com
1471800091	10/18/2018	HIGHLAND ICE ARENA	HIGHLAND013	110	EFFECTIVE DATES: 9/01/18 - 6/14/19	0.00	0.00	
1471800092	10/18/2018	HIGHLAND ICE ARENA	HIGHLAND013	120	AUTHORIZED SIGNATURES: BOB QUILES, BRANDON CHRISTENSEN, BETH GOENEN, JULI VAN PELT	0.00	0.00	
1471800093	10/19/2018	HIGHLAND ICE ARENA	HIGHLAND013	100	BLANKET PURCHASE ORDER FOR LIFETIME SPORTS CLASSES FOR SHORECREST HIGH SCHOOL	1.00	2,100.00	info@highlandice.com
1471800094	10/19/2018	LYNNWOOD BOWL & SKATE	LYNNWOOD007	110	EFFECTIVE DATES: 9/01/18 - 6/14/19	0.00	0.00	
1471800095	10/19/2018	LYNNWOOD BOWL & SKATE	LYNNWOOD007	120	AUTHORIZED SIGNATURES: BRANDON CHRISTENSEN, BOB QUILES, BETH GOENEN, JULI VAN PELT	0.00	0.00	
1471800096	10/19/2018	MOUNTLAKE TERRACE PAVILION	MOUNTLAK003	100	BLANKET PURCHASE ORDER FOR LIFETIME SPORTS CLASSES FOR SHORECREST HIGH SCHOOL	1.00	4,000.00	events@bowlandskate.com
1471800097	10/19/2018	MOUNTLAKE TERRACE PAVILION	MOUNTLAK003	110	EFFECTIVE DATES: 9/01/18 - 6/14/19	0.00	0.00	
1471800098	10/19/2018	MOUNTLAKE TERRACE PAVILION	MOUNTLAK003	120	AUTHORIZED SIGNATURES: BRANDON CHRISTENSEN, BOB QUILES, BETH GOENEN, JULI VAN PELT	0.00	0.00	
1471800099	10/19/2018	NOCK POINT	NOCK PO1000	100	BLANKET PURCHASE ORDER FOR LIFETIME SPORTS CLASSES FOR SHORECREST HIGH SCHOOL	1.00	650.00	mlrecreation@ci.mtl.wa.us
1471800100	10/19/2018	NOCK POINT	NOCK PO1000	110	EFFECTIVE DATES: 9/1/18 - 6/14/19	0.00	0.00	
1471800101	10/19/2018	NOCK POINT	NOCK PO1000	120	AUTHORIZED SIGNATURES: BRANDON CHRISTENSEN, BOB QUILES, BETH GOENEN, JULI VAN PELT	0.00	0.00	
1471800102	10/22/2018	KCDA	KCDA 000	100	KCDA CART # 1201287 - LAMINATING POUCHES; PLASTIC WRAP, CRAFT PAPER ROLL, HAND DISHWASHING CLEANER, 2019 CALENDAR REFILLS	1.00	259.85	
1471800103	10/23/2018	PBS HOME VIDEO	PBS HOME000	110	PREORDER - FOR SHIPPING ON 12/11/18	1.00	19.99	
1471800104	10/23/2018	PBS HOME VIDEO	PBS HOME000	100	The Immortal Life Of Henrietta Lacks - DVD (STANDARD EDITION)	1.00	14.99	
1471800105	10/30/2018	AMAZON.COM GE MONEY BANK	AMAZON.C001	100	ESTIMATED SHIPPING	1.00	4.99	
1471800106	10/30/2018	AMAZON.COM GE MONEY BANK	AMAZON.C001	110	ORDER ITEMS PER ATTACHED FLINN QUOTATION NUMBER: 191583	1.00	1,388.67	flinn@flinnsci.com
1471800107	10/30/2018	AMAZON.COM GE MONEY BANK	AMAZON.C001	100	FREE SHIPPING PER OUR SALES REP, CATHI ALONZO	0.00	0.00	
1471800108	10/30/2018	AMAZON.COM GE MONEY BANK	AMAZON.C001	100	KCDA CART # 1202802 - WHITEBOARD CLEANER, MANILA FILE FOLDERS, INDEX CARDS, GRAY PAPER, PENCILS, NOTEBOOK FILLER PAPER, TAPE DISPENSER, ROLLS OF TAPE, DRY ERASE MARKERS, DUCT TAPE, MASKING TAPE, HAND HELD PENCIL SHARPENER, POPSICLE STICKS, BANDAGE STRIPS, COLOR PENCIL SETS, FELT TIP MARKERS, FLAIR PENS, PAPER CLIPS, BIC PENS, HIGHLIGHTERS, OVERHEAD TRANSPARENCY, BATTERIES, GLUE STICKS, SHARPIE MARKERS, POST-IT NOTES, RULLERS, HAND HELD MAGNIFIER, MAGNETS, HP80 PRINTER CARTRIDGE, COPY PAPER, COLOR PAPER, GARBAGE CAN LINERS, RUBBER BANDS	1.00	3,129.47	
1471800109	10/31/2018	COSTCO	COSTCO 001	100	BLANKET PURCHASE ORDER FOR SHORECREST HIGH SCHOOL.	1.00	500.00	
1471800110	10/31/2018	COSTCO	COSTCO 001	110	EFFECTIVE DATES: 10/31/18 - 6/14/19	0.00	0.00	
1471800111	10/31/2018	COSTCO	COSTCO 001	120	AUTHORIZED SIGNATURES: MARLYS PICKRELL, LISA GONZALEZ, NICOLE HAINES, WESTON LUCAS, BECKY WORSWELL	0.00	0.00	
1471800112	10/31/2018	COSTCO	COSTCO 001	130	TO INCREASE PO 1/23/19	1.00	300.00	
1471800113	11/2/2018	SEATTLE REPERTORY THEATRE	SEATTLE 190	100	KCDA CART # 1203979 - HP 96 AND HP 60XL PRINTER CARTRIDGES	1.00	162.45	
1471800114	11/2/2018	SEATTLE REPERTORY THEATRE	SEATTLE 190	110	TICKETS FOR A THOUSAND SPLENDID SUNS FOR SHORECREST HIGH SCHOOL, ANDY KIDD, ON 11/8/18	1.00	840.00	education@seattlerep.org
1471800115	11/2/2018	AMAZON.COM GE MONEY BANK	AMAZON.C001	100	ORDER 1266166	0.00	0.00	
1471800116	11/2/2018	AMAZON.COM GE MONEY BANK	AMAZON.C001	100	SVBO Commercial Grade Stainless Steel 10 Liters 70 Cups Coffee Maker and Hot Water Heater Um Pot for Catering and Restaurants	1.00	110.00	
1471800117	11/2/2018	AMAZON.COM GE MONEY BANK	AMAZON.C001	110	Ziploc Sandwich Bags, Pack of 150, 6.5 x 5.875-inch (16.5 cm x 14.9 cm)	1.00	9.58	
1471800118	11/2/2018	AMAZON.COM GE MONEY BANK	AMAZON.C001	120	Ziploc Freezer Bag, Gallon Size-28 ct	1.00	4.79	
1471800119	11/5/2018	Gleason	GLEAS/JES000	100	TEACHING A 1 HOUR ZUMBA CLASS FOR BETH GOENEN'S CARDIO FITNESS CLASS ON DECEMBER 10 AND 17, 2018.	2.00	40.00	
1471800120	11/5/2018	Gleason	GLEAS/JES000	110	PSA ATTACHED. V-9 ON FILE.	0.00	0.00	
1471800121	11/6/2018	WESTERN WA UNIV EXTENDED EDUCATION	WESTERN 027	100	EARLY BIRD REGISTRATION FOR 2019 CHILDREN'S LITERATURE CONFERENCE ON FEBRUARY 23, 2019, FOR ANDY BERKIBGLER, SHORECREST HIGH SCHOOL TEACHER	1.00	125.00	Kathryn.Boyd@wwu.edu
1471800122	11/6/2018	WESTERN WA UNIV EXTENDED EDUCATION	WESTERN 027	110	EARLY BIRD REGISTRATION FOR 2019 CHILDREN'S LITERATURE CONFERENCE ON FEBRUARY 23, 2019, FOR KATHY JORDAN AND TERRY CHO, SHORECREST HIGH SCHOOL LIBRARY STAFF	2.00	60.00	
1471800123	11/6/2018	KCDA	KCDA 000	120	REGISTRATION FORM ATTACHED.	0.00	0.00	
1471800124	11/6/2018	KCDA	KCDA 000	100	KCDA CART # 1205160 - SCOTCH TAPE ROLLS, DRY ERASE MARKERS, FLAIR PENS, BLUE PAPER, POST-IT NOTES	1.00	107.14	
1471800125	11/7/2018	NOR-PAC SEATING CO INC	NOR-PAC 000	100	MAXAM 10' COURTSIDE INTERMEDIATE SEATS; COLOR #627 LEGEND GREEN BLEACHER SEATS	5.00	51.00	info@nor-pacseating.com
1471800126	11/7/2018	NOR-PAC SEATING CO INC	NOR-PAC 000	105	MAXAM 10' COURTSIDE INTERMEDIATE SEATS; COLOR MARI GOLD #123	12.00	78.83	
1471800127	11/7/2018	NOR-PAC SEATING CO INC	NOR-PAC 000	110	*** QUOTE ATTACHED - PLEASE NOTE THE CHANGE TO 5 INTERMEDIATE SEATS AND NO COURTSIDE STARTER SEAT.***	0.00	0.00	

Item #	Quantity	Description	Unit Price	Total Price	Vendor	Notes
1471800104	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	159.00	159.00		
1471800105	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	300.00	300.00		
1471800106	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	0.00	0.00		
1471800107	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	0.00	0.00		
1471800108	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	500.00	500.00		
1471800109	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	100.00	100.00		
1471800110	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	60.00	60.00		
1471800111	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	132.98	132.98		
1471800112	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	37.10	37.10		
1471800113	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	7.99	7.99		
1471800114	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	7.95	7.95		
1471800115	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	79.00	79.00		
1471800116	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	11.00	11.00		
1471800117	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	120.00	120.00		
1471800118	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	0.00	0.00		
1471800119	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	15.98	15.98		
1471800120	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	23.85	23.85		
1471800121	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	8.18	8.18		
1471800122	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	20.30	20.30		
1471800123	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	17.99	17.99		
1471800124	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	262.47	262.47		
1471800125	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	9.99	9.99		
1471800126	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	9.99	9.99		
1471800127	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	103.32	103.32		
1471800128	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	600.00	600.00		
1471800129	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	0.00	0.00		
1471800130	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	0.00	0.00		
1471800131	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	57.66	57.66		
1471800132	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	890.00	890.00		
1471800133	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	0.00	0.00		
1471800134	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	79.40	79.40		
1471800135	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	26.99	26.99		
1471800136	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	2.49	2.49		
1471800137	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	9.89	9.89		
1471800138	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	-16.02	-16.02		
1471800139	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	112.05	112.05		
1471800140	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	0.00	0.00		
1471800141	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	8.49	8.49		
1471800142	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	117.13	117.13		
1471800143	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	18.99	18.99		
1471800144	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	12.99	12.99		
1471800145	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	200.00	200.00		
1471800146	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	0.00	0.00		
1471800147	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	0.00	0.00		
1471800148	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	486.43	486.43		
1471800149	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	83.00	83.00		
1471800150	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	117.23	117.23		
1471800151	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	625.00	625.00		
1471800152	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	0.00	0.00		
1471800153	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	150.00	150.00		
1471800154	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	0.00	0.00		
1471800155	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	0.00	0.00		
1471800156	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	516.00	516.00		
1471800157	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	163.71	163.71		
1471800158	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	90.62	90.62		
1471800159	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	7.00	7.00		
1471800160	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	7.00	7.00		
1471800161	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	20.00	20.00		
1471800162	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	109.89	109.89		
1471800163	100	11/15/2018 QFC - AC001 QFC - ACCT# Q00741	13.48	13.48		

PO #	Entry Date	Vendor Name	Disc	Qty	Unit Cost	Email Address
1471800135	12/20/2018	NALPHAKEY KCDA 000	KCDA CART # 1219390 - CASES OF COPY PAPER, LEGAL AND LEDGER COPY PAPER	1.00	165.77	
1471800136	12/28/2018	WARDS NA000	ITEM # - 470220-918 - PURE STARFISH SM 3.5-5 FLN PLU/100	1.00	99.99	wards@vwr.com
	12/28/2018		ITEM # 470000-466: SQUID 6-8 PLAIN PRESERVED PLU/100	1.00	234.00	
	12/28/2018		ITEM # 470005-454: SCALPEL SUPERIOR FORGED STEEL 140 MM	35.00	3.56	
	12/28/2018		QUOTE NUMBER 8030876037 ATTACHED.	0.00	0.00	
	12/28/2018		*** PLEASE NOTE THAT WE ARE ORDERING MORE SCALPEL BLADES THAN LISTED IN THE QUOTE. ***	0.00	0.00	
1471800137	1/7/2019	THIRD PLACE BOOKS	BLANKET PO FOR SHORECREST LIBRARY - ANDY BERKIGLER	1.00	715.00	mmarten@thirdplacebooks.com
	1/7/2019		EFFECTIVE DATES: 12/21/18 - 8/01/19	0.00	0.00	
1471800138	1/10/2019	OFFICE DEPOT BUS SOLUTIONS	HP LASERJET 410X HIGH YIELD TONER CARTRIDGE	1.00	160.17	
	1/10/2019		HP 410X (CF413X) HIGH YIELD MAGENTA	1.00	160.17	
	1/10/2019		HP LASERJET 410X HIGH YIELD CYAN	1.00	160.17	
	1/10/2019		HP LASERJET 410X HIGH YIELD BLACK	1.00	119.32	
	1/10/2019		2018 Orca ELL Grades 9-12 Collection -	1.00	368.17	
	1/10/2019		ISBN 9781459815247	1.00	-73.63	
	1/10/2019		EDUCATOR SAVINGS	1.00	246.75	
	1/10/2019		2018 Orca Sports Essential -	1.00	-48.75	
	1/10/2019		ISBN 9781459822870	1.00	845.00	
	1/10/2019	APPERSON001	EDUCATOR SAVINGS	1.00	20.00	
1471800140	1/10/2019	APPERSON BUSINESS FORMS INC	DATALINK 600 BUNDLE PACKAGE, PER ATTACHED QUOTE # QTE020101	1.00	14.39	
	1/10/2019		SHIPPING	2.00	14.87	
1471800141	1/10/2019	AMAZON.COM GE MONEY BANK	EMERGENCY CONTACT - HARDCOVER	2.00	8.15	
	1/10/2019		THE POST X - HARDCOVER	2.00	8.49	
	1/10/2019		HEY, KIDDO (NATIONAL BOOK AWARD FINALIST) - PAPERBACK	2.00	7.40	
	1/10/2019		GHOST BOYS - HARDCOVER	2.00	10.48	
	1/10/2019		DEAR MARTIN - PAPERBACK	2.00	10.48	
	1/10/2019		I BELIEVE IN A THING CALLED LOVE - HARDCOVER	2.00	12.91	
	1/10/2019		THE WAY YOU MAKE ME FEEL - HARDCOVER	2.00	10.19	
	1/10/2019		A BLADE SO BLACK - HARDCOVER	2.00	11.60	
	1/10/2019		ODD ONE OUT - HARDCOVER	2.00	12.37	
	1/10/2019		WHAT IF IT'S US - HARDCOVER	2.00	11.07	
	1/10/2019		RUNNING WITH LIONS - PAPERBACK	2.00	12.59	
	1/10/2019		HERE TO STAY - HARDCOVER	2.00	12.32	
	1/10/2019		PRIDE - HARDCOVER	2.00	12.59	
	1/10/2019		HEARTS UNBROKEN - HARDCOVER	2.00	4.04	
	1/10/2019		THE BELLES - HARDCOVER	2.00	6.98	
	1/10/2019		TINY PRETTY THINGS - PAPERBACK	2.00	12.59	
	1/10/2019		SHINY BROKEN PIECES: A TINY PRETTY THINGS NOVEL - PAPERBACK	2.00	249.41	
	1/10/2019		THEY BOTH DIE AT THE END - HARDCOVER	1.00	7.99	
1471800142	1/11/2019	KCDA	KCDA CART # 1215015 - HOT GLUE GUN, ROUND HOT GLUE STICKS	1.00	16.99	
1471800143	1/14/2019	AMAZON.COM GE MONEY BANK	AmazonBasics USB Type-C to USB 3.1 Gen1 Female Adapter - White	1.00	7.99	
	1/14/2019		Desktop Tape Dispenser, 4-Pack, Non-Skid Base - w/3 Extra Tape Dispenser Replacement Core - Value Pack	1.00	16.99	
	1/14/2019		Command Large Refill Strips, White, 20-Strips, (GP023-20NA)	1.00	7.99	
	1/14/2019		Command Large Medium Hooks, 7 Hooks, 12 Strips (CL061-TNA)	1.00	9.99	
1471800143	1/14/2019	AMAZON.COM GE MONEY BANK	Command Cascading Wall Organizer, 6 Pockets, Letter Size, Gray/Bright, Sold as 2 Pack (92060)	1.00	23.89	
	1/14/2019		Smead Cascading Wall Organizer, 6 Pockets, Letter Size, Gray/Bright, Sold as 2 Pack (92060)	1.00	16.99	
1471800144	1/14/2019	AMAZON.COM GE MONEY BANK	SNICKERS, TWIX, 3 MUSKETEERS & MILKY WAY Minis Size Candy Variety Mix, 240 Pieces	1.00	14.95	
	1/14/2019		Inventiv 30 Second Custom Recordable Talking Button - RED	1.00	13.95	
	1/14/2019		Inventiv 30 Second Custom Recordable Talking Button - BLUE	1.00	22.10	
	1/14/2019		Scotch Thermal Laminating Pouches, 8.9 x 11.4-Inches, 3 mill thick, 200-Pack, Clear (TP3854-200)	2.00	24.99	
	1/14/2019		Paper Cutter Guillotine Style 15" Cut Length X 12" Inch Metal Base Trimmer	1.00	19.97	
	1/14/2019		Tide PODS Free & Gentle HE Turbo Laundry Detergent Pacs 81-load Tub	1.00	8.80	
	1/14/2019		SHOCK DOCTOR MOUTHGUARD	1.00	195.70	
1471800145	1/15/2019	KCDA 000	KCDA CART #1215915 - PAINTERS TAPE, COLD LAMINATION FILM, BROTHER PT LABELING TAPE, DATE DUE SLIPS, LABEL PROTECTORS, ROLLS OF TAPE, HIGHLIGHTER MARKERS, KUD FOLDERS	1.00	80.85	
	1/15/2019		KCDA CART #1215996 - HP 64A PRINTER CARTRIDGE	1.00	13.50	CRM230@bn.com
1471800146	1/15/2019	BARNES & NOBLE INC	BORN A CRIME, PAPERBACK, PER ATTACHED QUOTE # 899601	310.00	346.61	
1471800147	1/16/2019	KCDA 000	KCDA CART # 1216110 - WATER BOTTLE, ELASTIC BANDAGES, EMESIS BASIN, MEDICINE CUPS, SODA CRACKERS, NEEDLE COLLECTOR CONTAINER	1.00	7.00	orders@teachersdiscovery.com
	1/16/2019		186545 - AU REVOIR L'ACADIE LEVEL 1 FRENCH READER	1.00	6.00	
	1/16/2019		184989 - BRUNON BROWN LA CONQUETE DE QUBEC LEVEL 1 FRENCH READER PRINT BOOK	1.00	32.95	
	1/16/2019		186315 - DESSINER POUR PARLER 1 PRINT BOOK	1.00	6.89	
	1/16/2019		186313 - FAMA VA EN CALIFORNIE FRENCH LEVEL 2 READER	1.00	39.99	
	1/16/2019		1Y0338 - FEMMES PIONNIERES FRENCH MINI-POSTER SET OF 15	1.00	15.95	
	1/16/2019		1A0031S10 - FLEUR-DE-LIS PIN SET OF 10	1.00	7.20	
	1/16/2019		1P1651 - FRENCH EMOTIONS QR CODE SKINNY POSTER	1.00	3.15	
	1/16/2019		1P1418 - KEEP CALM AND CONJUGATE FRENCH POSTER	1.00	5.95	
	1/16/2019		184217 - LE DEFI FRENCH LEVEL 1 READER	1.00	6.00	
	1/16/2019		185004 - LE NOUVEL HOUDINI LEVEL 1 FRENCH READER PRINT BOOK	1.00	11.95	
	1/16/2019		186061 - LE RAT DE VILLE ET LE RAT DES CHAMPS FRENCH LEVEL 2 READER WITH CD-ROM	1.00	6.89	
	1/16/2019		186297 - LE VOYAGE DE SAVIE FRENCH LEVEL 1 READER	1.00	5.95	
	1/16/2019		184215 - LE VOYAGE FRENCH LEVEL 1 READER	1.00	17.95	
	1/16/2019		186303DL - MARDI GRAS NOVICE-HIGH FRENCH IPA PACK DOWNLOAD	1.00	6.60	
	1/16/2019		186343 - OURIKA FRENCH BOOK	1.00	6.00	
	1/16/2019		185005 - PIRATES FRANNAIS DES CARABES LEVEL 1 FRENCH READER PRINT BOOK	1.00	6.89	
	1/16/2019		186584 - PRESQUE MORT FRENCH LEVEL 1 READER	1.00	6.00	
	1/16/2019		185014 - PROBLMES AU PARADIS LEVEL 2 FRENCH READER PRINT BOOK	1.00	6.00	



Invoice #	Date	Account	Product	Description	Quantity	Unit Price	Total	Comments
1471800149	1/16/2019	EMBI TEC	280	DOWNLOAD	1.00	29.95	29.95	
1471800150	1/16/2019	WASHINGT062	100	18644 - ONE OBSESSION DANGEROUS LEVEL 1 FRENCH READER	1.00	7.00	7.00	
1471800151	1/16/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	ESTIMATED SHIPPING	1.00	28.00	28.00	
1471800152	1/16/2019	WASHINGT062	100	MiniOne(R) PCR and Electrophoresis Package I	2.00	995.00	995.00	
1471800153	1/16/2019	WASHINGT062	100	FED EX GROUND SHIPPING	1.00	45.00	45.00	
1471800154	1/16/2019	WASHINGT062	100	WAY TO STUDENT SUCCESS, FEBRUARY 27 - MARCH 1, 2019, FOR JILL BROWN,	1.00	285.00	285.00	
1471800155	1/16/2019	WASHINGT062	100	SHORECREST HIGH SCHOOL COUNSELOR	1.00	215.00	215.00	
1471800156	1/16/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	SHORECREST HIGH SCHOOL COUNSELOR	0.00	0.00	0.00	
1471800157	1/17/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	WAY TO STUDENT SUCCESS, FEBRUARY 27 - MARCH 1, 2019, FOR WENDY FRIEDMAN,	1.00	76.00	76.00	
1471800158	1/17/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	SHORECREST HIGH SCHOOL COUNSELOR	2.00	25.00	25.00	
1471800159	1/17/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	WAY TO STUDENT SUCCESS, FEBRUARY 27 - MARCH 1, 2019, FOR STACEY ZAICHAU,	2.00	25.00	25.00	
1471800160	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	SHORECREST HIGH SCHOOL DEAN OF STUDENTS	0.00	0.00	0.00	
1471800161	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	REGISTRATION & SHIPPING FOR FEBRUARY 7, 2019 AMC 10/12 A, MATTHEW GALLAGHER,	1.00	0.00	0.00	
1471800162	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	SHORECREST HIGH SCHOOL	1.00	25.00	25.00	
1471800163	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	AMC 10 CONTEST BUNDLE A	2.00	25.00	25.00	
1471800164	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	REGISTRATION CART ATTACHED. WILL SUBMIT ONLINE WITH PO NUMBER.	0.00	0.00	0.00	
1471800165	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	KCDA CART # 1216682 - HP 81A PRINTER CARTRIDGE	0.00	0.00	0.00	
1471800166	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	KCDA CART # 1217295 - PRE-SHARPENED PENCILS, STICK PENS, DRY ERASE MARKERS,	1.00	75.79	75.79	
1471800167	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	POST-IT NOTES.	1.00	62.60	62.60	
1471800168	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	Sandisk 32GB Extreme UHS-I SDHC Memory Card - B&H # SAESD32GBV3G	20.00	12.83	256.60	
1471800169	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	Kingston 16GB Canvas Select UHS-I SDHC Memory Card - B&H # KUSD16GB	15.00	3.94	59.10	
1471800170	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	PER ATTACHED QUOTE NO. 785800610	0.00	0.00	0.00	
1471800171	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	17 SESSIONS FOR STUDENTS IN ALYSSA KEMPS CLASS FROM SHORECREST HIGH	1.00	1,020.00	1,020.00	
1471800172	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	SCHOOL FOR GYM TIME, ONCE A WEEK ON TUESDAYS, FROM 1:10 - 2:00.	0.00	0.00	0.00	
1471800173	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	SHANLONY Projection Alarm Clock Radio with AM/FM, Time Projector, USB Charging for Mobile	0.00	0.00	0.00	
1471800174	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	Phone, Large 7" LED Display, Dual Alarm, Battery Backup	2.00	19.99	39.98	
1471800175	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	Invacare T33HEP Economy Footrest for Standard Wheelchairs	1.00	22.92	22.92	
1471800176	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	ORDER CONSTANT VELOCITY CARDS PER ATTACHED QUOTE NUMBER 414589 SQ	20.00	11.11	222.20	
1471800177	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	BLANKET PO FOR CPR CARDS FOR STUDENTS IN CAMI PRATT'S CLASS AT SHORECREST	1.00	160.00	160.00	
1471800178	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	HIGH SCHOOL.	0.00	0.00	0.00	
1471800179	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	EFFECTIVE DATES: 1/23/19 - 3/01/19	0.00	0.00	0.00	
1471800180	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	REGISTRATION FOR 101 BEST STRATEGIES FOR TEACHING SOCIAL STUDIES, MARCH 7,	1.00	249.00	249.00	
1471800181	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	2019, FOR MARCELLA CARUSO, SHORECREST HIGH SCHOOL.	1.00	249.00	249.00	
1471800182	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	BER Seminar Confirmation # 4866578	1.00	249.00	249.00	
1471800183	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	REGISTRATION FOR 101 BEST STRATEGIES FOR TEACHING SOCIAL STUDIES, MARCH 7,	1.00	249.00	249.00	
1471800184	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	2019, FOR SUSAN BONNER, SHORECREST HIGH SCHOOL.	1.00	249.00	249.00	
1471800185	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	BER Seminar Confirmation # 4866579	1.00	249.00	249.00	
1471800186	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	REGISTRATION FOR 101 BEST STRATEGIES FOR TEACHING SOCIAL STUDIES, MARCH 7,	1.00	249.00	249.00	
1471800187	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	2019, FOR STEPHEN GROWDON, SHORECREST HIGH SCHOOL.	1.00	249.00	249.00	
1471800188	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	BER Seminar Confirmation # 4866574	1.00	249.00	249.00	
1471800189	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	CONFIRMATION EMAILS ATTACHED.	0.00	0.00	0.00	
1471800190	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	FILE FOLDERS, LETTER SIZE, 1/2 CUT ASSORTED COLORS, BOX OF 100	0.00	0.00	0.00	
1471800191	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	KCDA CART # 1218175 - ASTROBRIGHTS COLOR PAPER, POST-IT FAN FOLD NOTE	1.00	12.86	12.86	
1471800192	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	DISPENSER AND FAN FOLDED NOTE PADS	1.00	57.27	57.27	
1471800193	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	KCDA CART # 1218533 - HP 81A PRINTER CARTRIDGE, BATTERIES	1.00	85.81	85.81	
1471800194	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	KCDA CART # 1217658 - LAMINATOR POUCHES, STAPLER, PENS, PENCILS, ROLLS OF TAPE,	1.00	224.40	224.40	
1471800195	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	POST-IT NOTE PADS	1.00	1.00	1.00	
1471800196	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	NETWORK SURVEILLANCE CAMERAS PER ATTACHED QUOTE # 18XBVQH	1.00	1,303.32	1,303.32	
1471800197	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	SONGMICS Industrial Style Clothes Garment Rack on Wheels, Double Hanging Rod Metal Clothing	1.00	56.90	56.90	
1471800198	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	Rack, Heavy Duty Commercial Display, Black UHSR628K	1.00	24.99	24.99	
1471800199	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	The Home Heavy Duty White Hangers Tubular Plastic Hangers, Set of 24 (Heavy Duty)	2.00	9.31	18.62	
1471800200	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	Command Large Utility Hooks, Value Pack (GP003-7NA)	1.00	54.25	54.25	
1471800201	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	USE OF SHORELINE CENTER THEATER, JANUARY 17, 2019.	0.00	0.00	0.00	
1471800202	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	PLEASE CR ATTACHED AR INVOICE 1131800007	0.00	0.00	0.00	
1471800203	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	PRINTING 100 COLOR POSTERS FOR SC ASTRONOMY NIGHT	1.00	125.00	125.00	
1471800204	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	INVOICE ATTACHED	0.00	0.00	0.00	
1471800205	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	KCDA CART # 1219407 - A-Z INDEX DIVIDERS, FLEX-HOLD PACKS, FILE GRATE, RED FILE	1.00	183.88	183.88	
1471800206	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	FOLDERS, HANGING FILE FOLDERS	1.00	159.00	159.00	
1471800207	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	REGISTRATION FOR ANXIETY, PANIC AND TRAUMA WORKSHOP FOR COQUILLE JOHNSON,	1.00	159.00	159.00	
1471800208	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	SHORECREST HIGH SCHOOL, MARCH 8, 2019. AT THE NILE EVENT CENTER.	1.00	159.00	159.00	
1471800209	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	REGISTRATION FOR TREATING TEENS WITH CO-OCCURRING DISORDERS WORKSHOP, FOR	1.00	159.00	159.00	
1471800210	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	COQUILLE JOHNSON, SHORECREST HIGH SCHOOL, APRIL 12, 2019, AT THE NILE EVENT	1.00	159.00	159.00	
1471800211	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	CENTER	0.00	0.00	0.00	
1471800212	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	INVOICE ATTACHED.	1.00	554.00	554.00	
1471800213	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	3M Scotch 35 Color Coding Vinyl Electrical Tape - Size: 3/4 In. x 66 Ft., 20 Orange, 20 Blue, 20	0.00	0.00	0.00	
1471800214	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	Red, 20 Violet, 20 White (100 rolls per case)	1.00	216.03	216.03	
1471800215	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	*** BALANCE OWING FOR SHIPPING AND TAX TO BE PAID ON ASB PURCHASE ORDER	0.00	0.00	0.00	
1471800216	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	(\$68.31)*****	1.00	33.00	33.00	
1471800217	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	PO INCREASE PO 21919	1.00	2,416.00	2,416.00	
1471800218	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	KCDA CART # 1219771 - GRAPHITE DRAWING PENCILS, KNEADED ERASERS, PEN TYPE	0.00	0.00	0.00	
1471800219	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	ERASER HOLDER AND REFILLS, MASKING TAPE	1.00	216.03	216.03	
1471800220	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	PSAT/NMSQT TEST FEEL FAY 2018	1.00	2,416.00	2,416.00	
1471800221	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	** INVOICE ATTACHED - PAY IMMEDIATELY**	0.00	0.00	0.00	
1471800222	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	*** MAKE CHECK PAYABLE TO COLLEGE ENTRANCE EXAMINATION BOARD ***	0.00	0.00	0.00	
1471800223	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	B&H # EPPLP1250 - EPSON ULTRA PREMIUM PHOTO PAPER LUSTER (8.5 X 11) 250 SHEETS	2.00	112.05	224.10	
1471800224	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	REPAIR OF YAMAHA KEYBOARD AT SHORECREST HIGH SCHOOL	1.00	160.00	160.00	
1471800225	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	INVOICE ATTACHED.	0.00	0.00	0.00	
1471800226	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	To Kill a Mockingbird: A Graphic Novel Hardcover - October 30, 2018	1.00	16.31	16.31	
1471800227	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	Spectrum Vintage Wall Mount Storage Basket - Extra Large, Industrial Grey	1.00	10.74	10.74	
1471800228	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	KCDA CART # 1223050 - HP 84A PRINTER CARTRIDGE, HP 60XL PRINTER CARTRIDGE,	1.00	280.57	280.57	
1471800229	1/23/2019	MAA AMERICAN MATHEMATICS COMPETITIONS	100	COLOR PAPER, PAPER CLIPS	1.00	280.57	280.57	



PO #	Entry Date	Vendor Name	NALEHAKEY AMAZON.C001	Vendor Name	Unit Cost	Qty	Email Address
1471800176	2/28/2019	AMAZON.COM	GE MONEY BANK	ScotchBlue Painter's Tape, Multi-Use, 1.88-inch by 60-Yard, 2 Rolls - 2090-48B-2PK	1.00	1.00	11.99
1471800177	3/1/2019			3M 54 in. x 60 yd. Scotch Blue Painters Tape Value 6 Pack	1.00	1.00	24.48
1471800178	3/5/2019	KCDA		Ovenite 1.5L BPA-Free Glass Electric Kettle, Fast Heating with Auto Shut-Off and Bolt-Dry Protection, Cordless, LED Light Indicator, Fuchsia Pink(KG83P)	1.00	1.00	24.99
1471800179	3/5/2019	KCDA		SHIPPING	1.00	1.00	5.99
1471800180	3/6/2019	BARNES & NOBLE INC		KCDA CART # 1223625 - HP 97 AND HP 96 PRINTER CARTRIDGES, RISO INK, ROLLS OF TAPE	1.00	1.00	176.20
1471800181	3/6/2019	JOSTENS 002		KCDA CART # 1224107 - PENS, CRAYOLA MARKERS, DRY ERASE MARKERS, COLOR PAPER	1.00	1.00	105.49
1471800182	3/8/2019	PARENT TRUST FOR WA CHILDREN		TO KILL A MOCKINGBIRD: A GRAPHIC NOVEL - PER ATTACHED QUOTE # 936728	18.00	18.00	17.99 CRMZ280@bn.com
1471800183	3/8/2019	KCDA		DIPLOMA COVERS FOR SHORECREST HIGH SCHOOL	330.00	330.00	4.75 scott.krenz.office@jostens.com
1471800184	3/11/2019	AMAZON.COM	GE MONEY BANK	ESTIMATED SHIPPING	1.00	1.00	160.00
1471800185	3/12/2019	ELECTRONIC BUSINESS MACHINES		STRESS MANAGEMENT WORKSHOPS FOR 14 CLASSES AT SHORECREST AND SHOREWOOD HIGH SCHOOL	0.00	0.00	2,100.00
1471800186	3/14/2019	BIRDRAIN TECHNOLOGIES LLC		DATES: MARCH 11 - 15, 2019	0.00	0.00	0.00
1471800187	3/14/2019	SHORELINE-ASS FUND		PSA ATTACHED. W-9 ON FILE.	1.00	1.00	370.48
1471800188	3/14/2019	AMAZON.COM	GE MONEY BANK	KCDA CART # 1225159 - INDEX CARDS, COLOR PENCIL SETS, ROLLS OF TAPE, COPY PAPER, LEGAL PADS, CONSTRUCTION PAPER, DRY ERASE WHITEBOARD CLEANER, GLUE STICKS,	2.00	2.00	11.99
1471800189	3/19/2019	MOUNTLAKE TERRACE PAVILION		Free! 15 Colors Metallic Brush Marker Pens	5.00	5.00	6.49
1471800190	3/19/2019	KCDA		Globe Earth Erasers (48 Pcs)	1.00	1.00	5.23
1471800191	3/19/2019	KCDA		ESTIMATED SHIPPING	5.00	5.00	13.97
1471800192	3/20/2019	DALE TURNER FAMILY YMCA		Bulk Lot of 2 Dozen World Stress Balls - 2 * Stress Balls	4.00	4.00	4.99
1471800193	3/20/2019	TOTAL REGISTRATION LLC		Wall-E Party Temp Tattoos 2 Pack	1.00	1.00	15.18
1471800194	3/20/2019	SANDYDIA000		Black Lanyard Survival Hook Clip Bulk, 50 Pack 33 Inch Badge Lanyards with Clip Lanyards Bulk Office Black Lanyard Survival Hook Clip Bulk lanyards, for id Name Badges Pass Holder Key Chain	4.00	4.00	90.00 info@bmc.com
1471800195	3/22/2019	STUMPS PROM		SH-12 STAPLE CARTRIDGES - 3 PER PACK	0.00	0.00	14.00 info@bmc.com
1471800196	3/22/2019	KCDA		EQUIPMENT ID: A10377, A10378, AND A10379	0.00	0.00	0.00
1471800197	3/22/2019	AMAZON.COM	GE MONEY BANK	FINCH ROBOT	12.00	12.00	89.00 info@birdbraintechnologies.com
1471800198	3/22/2019	AMAZON.COM	GE MONEY BANK	FREE STANDARD SHIPPING	0.00	0.00	0.00
1471800199	3/25/2019	AMAZON.COM	GE MONEY BANK	WINTER 2019 TATTOO MAGAZINE COPIES FOR THE SHORECREST LIBRARY	10.00	10.00	10.00
1471800200	3/25/2019	AMAZON.COM	GE MONEY BANK	CR GL 960 1650-00-0000-447-0000-0000	0.00	0.00	0.00
1471800201	3/25/2019	AMAZON.COM	GE MONEY BANK	Cerox Healthcare Hydrogen Peroxide Cleaner Disinfectant, Refill, 128 Ounces, (30829)	3.00	3.00	16.74
1471800202	3/26/2019	AURORA P002		Astronaut Rocket Ship Bookmarks for Kids (24 Pack) - Space Shuttle Astronomy Design - Rocket Ship Party Supplies	5.00	5.00	12.99
1471800203	3/26/2019	AVID CEN001		BLANKET PURCHASE ORDER FOR SWIMMING FOR BRENT BUSBY'S DIRECTED STUDIES CLASS, SHORECREST HIGH SCHOOL	1.00	1.00	875.00 mltrcreation@cr.mil.wa.us
1471800204	4/1/2019	AVID CEN001		EFFECTIVE DATES: SEPTEMBER 2019 - JUNE 2019	0.00	0.00	0.00
1471800205	4/1/2019	AMAZON.COM	GE MONEY BANK	AUTHORIZED SIGNATURES: BRENT BUSBY, WILLIAM LEWIS, BARB FARDEN, JAN SHER	0.00	0.00	0.00
1471800206	4/8/2019	JOSTENS 002		ATTN: RENEE NORTON	0.00	0.00	0.00
1471800207	4/8/2019	JOSTENS 002		KCDA CART # 1226902 - COLOR PAPER, DRY ERASE MARKERS, TAPE DISPENSER, WHITEBOARD ERASER, COMPOSITION BOOKS, WHITEBOARD CLEANER	1.00	1.00	400.05
				KCDA CART # 1227312 - FACIAL TISSUE, LAMINATING POUCHES	1.00	1.00	362.30
				SWIMMING FEES FOR VERONICA COOK'S CLASS, SHORECREST HIGH SCHOOL, FOR 2018-2019 SCHOOL YEAR.	1.00	1.00	331.20 info@seattlymca.org
				INVOICE ATTACHED.	0.00	0.00	0.00
				2019 AP EXAM SERVICE, 627 EXAMS	0.00	0.00	906.56 info@TotalRegistration.net
				INVOICE ATTACHED - TERMS NET 30	0.00	0.00	0.00
				ALBUQUERQUE WITH AMARANTA - WORKSHOP MAKING PAPER MACHE AND WHIMSICAL SCULPTURES IN TWO SPANISH CLASSES, MAUREEN NEMETH, TEACHER, SHORECREST HIGH SCHOOL	0.00	0.00	236.98 cst@stumpsparty.com
				PSA ATTACHED.	1.00	1.00	50.54
				ORDER BEADS PER ATTACHED QUOTE 1957095	1.00	1.00	185.47
				KCDA CART # 1227876 - WHITEBOARD ERASER, CONSTRUCTION PAPER, POST-IT-NOTES, PENCILS	1.00	1.00	73.28
				KCDA CART # 1228051 - BANDAGES, GAUZE COMPRESS, SECOND SKIN PAD, FILE FOLDERS	1.00	1.00	41.21
				KCDA CART # 1228524 - BINDER CLIPS, FILE FOLDERS, HP 15 PRINTER CARTRIDGE	1.00	1.00	45.00
				Explicit Instruction: Effective and Efficient Teaching (What Works for Special-Needs Learners)	1.00	1.00	3.99
				Best Practices in Literacy Instruction, Fifth Edition	1.00	1.00	109.72
				SHIPPING	1.00	1.00	3.99
				Direct Instruction Reading, Enhanced Pearson eText with Loose Leaf Version - Access Card	1.00	1.00	3.99
				Shipping (6th Edition) (What's New in Special Education)	1.00	1.00	13.95
				Windexor Bold 5mm Neon Low Odor Premium Wet Erase Markers Eco-Friendly, 8 Count	1.00	1.00	14.12
				EXPO 1752229 Dry Erase Surface Cleaner 22oz Bottle	1.00	1.00	5.99
				SHIPPING	1.00	1.00	440.00 prin@auroraprints.com
				PRINTING 600 ASTRONOMY NIGHT BROCHURES FOR SC ASTRONOMY NIGHT - APRIL 2, 2019	2.00	2.00	825.00 avidregistration@avid.org
				INVOICE ATTACHED	0.00	0.00	0.00
				REGISTRATION FOR THE FOLLOWING SHORECREST HIGH SCHOOL TEACHERS TO ATTEND THE SEATTLE SUMMER INSTITUTE, JULY 1-3, 2019	0.00	0.00	0.00
				CAMI PRATT	0.00	0.00	0.00
				DANIEL CHAVEZ	0.00	0.00	0.00
				PAYMENT COVERSHEET ATTACHED.	1.00	1.00	118.43
				STAFF HAVE ALL REGISTERED ONLINE.	1.00	1.00	64.50
				KCDA CART # 1225270 - PENS, PENCILS, COLOR PAPER	1.00	1.00	29.86
				KCDA CART # 1229643 - BAG, LEDGER PAPER	1.00	1.00	13.99
				Key to Fractions: Books 1-4 Set 1st Edition	1.00	1.00	4.20 scott.krenz.office@jostens.com
				Key to Fractions: Answer Key and Notes (for Books 1-4) 42244th Edition	0	0	321.00
				DIPLOMA INSERTS			

DATE	DESCRIPTION	AMOUNT	BALANCE	STATUS	REFERENCE	REMARKS	CONTACT
4/8/2019	ESTIMATED SHIPPING & HANDLING	1.00					
4/8/2019	DIPLOMA LIST UPLOADED TO GRAD CENTRAL ON APRIL 8, 2019	0.00					
4/8/2019	TO INCREASE PO 4/9/19	12.00					
4/9/2019	ORDER ITEMS PER ATTACHED CART FOR BOB QUILES, SHORECREST PE TEACHER	1,561.35					
4/9/2019	ESTIMATED SHIPPING	1.00					
4/9/2019	Koss Multimedia Stereo Headphone with USB Plug (SB45 USB)	285.43					
4/15/2019	API FRESHWATER MASTER TEST KIT	32.79					
4/15/2019	SHORECREST CAPTASSEL/STOLE PACKAGES	22.54					
4/17/2019	ORDER SPANISH READER BOOKS PER ATTACHED CART	32.00					scott.kranz.office@jostlens.com
4/17/2019	ESTIMATED SHIPPING	239.00					info@jtrbooks.com
4/18/2019	KCDA CART # 1232658 - HP PRINTER CARTRIDGE 305A (BLACK AND COLOR), 9 VOLT	25.00					
4/19/2019	BATTERIES, ELECTRIC PENCIL SHARPENER	204.39					
4/19/2019	Culturally Responsive Teaching and The Brain: Promoting Authentic Engagement and Rigor Among	24.00					
4/22/2019	ADC Diagnostix 700 Pocket Aneroid Sphygmomanometer with Aducluf Nylon Blood Pressure Cuff,	52.19					
4/22/2019	Small Adult Black	90.13					
4/22/2019	KCDA CART # 1233437 - PILLOWS, COLOR PAPER, LEDGER PAPER	242.00					info@pbsbuilds.com
4/22/2019	ITEM C-5446COR - SERIES 4 TACKBOARD - 58" FACE TRIM - CLARIDGE CORK 4'x6' -	300.00					
4/22/2019	COLOR 1110 FAWN	0.00					
4/22/2019	ESTIMATED SHIPPING	0.00					
4/22/2019	QUOTE #4388 ATTACHED	572.65					information@jebco.com
4/22/2019	SUBSCRIPTION RENEWALS FOR THE 2019-2020 SCHOOL YEAR PER ATTACHED LIST. 2019-	1.00					
4/22/2019	2020 BUDGET YEAR SEPTEMBER BILLING	0.00					
4/22/2019	Card# 1123697. Supplies for art dept. Lori Chase.	149.95					
4/22/2019	Card# 1125086. Legal size paper for copy rooms.	104.42					
4/22/2019	Hillman Steel Wire 100' 22 Galvanized 10 lb carted	22.79					
4/22/2019	Midwest Products Hobby and Craft Easy Cutter (1126)	19.73					
4/22/2019	40 Watt High Intensity Lava Lamp Bulb 40w 120V S Type E17 Base S11	5.25					
4/22/2019	Epson UltraChrome K3 Photo Black Ink Cartridge #EP7BUI104880.	54.99					washington@bhpipolo.com
4/22/2019	Epson UltraChrome K3 Cyan Ink Cartridge #EPCCU104880.	54.99					
4/22/2019	Epson UltraChrome K3 Vivid Magenta Ink Cartridge #EPMCU10488.	54.99					
4/22/2019	Epson UltraChrome K3 Yellow Ink Cartridge #EPCYU104880	54.99					
4/22/2019	Epson UltraChrome K3 Light Black Ink Cartridge #EPLBCU10488	78.99					
4/22/2019	Epson UltraChrome K3 Light Cyan Ink Cartridge #EPLCCU10448.	84.50					
4/22/2019	Epson UltraChrome K3 Vivid Light Magenta Ink Cartridge #EVLMLCU1048	84.95					
4/22/2019	Epson UltraChrome K3 Light Black Ink Cartridge #EPLBCU1088	84.95					
4/22/2019	HP Premium Plus Photo Paper, Glossy (50 Sheets, 8.5x11. HEPP8511506.	17.45					
4/22/2019	SanDisk 32GB Extreme PRO UHS-II SDXC Memory Card SAEP5DU32GBR	59.95					
4/22/2019	Transcend 32GB Jet Flash 760 USB 3.0 Flash Drive TRJF79032GB	9.99					
4/22/2019	3dRose DPP_181845_1 NurseIn Charge Purple Heart Stethoscopes Wall Clock 10 x 10. For the nurse	34.40					
4/22/2019	office.	1.00					
4/22/2019	Registration Fee for Mercer Island Orchestra Festival, October 27, 2018. Orchestra teacher, Karen	275.00					
4/22/2019	Helselt.	1.00					
4/22/2019	Registration for Spanish Heritage Learners Workshop for spanish teacher, Alexa Finck. Dates of	45.00					
4/22/2019	conference 11/2- 2/23 and 4/27/2018.	1.00					
4/22/2019	Card# 1125774. Supplies for world language dept. Jill Chelmer	16.10					
4/22/2019	Infusana Mixture #132200	14.75					
4/22/2019	Shipping and handling.	17.95					
4/22/2019	Hotel accommodations for Hannah Crowder and Keisley Campbell. Shared room. Attending a Biology	185.00					
4/22/2019	Conference, Nov. 7th to Nov. 11th. Sheraton San Diego Hotel.	2.00					
4/22/2019	The House of Trade White Standing Desk Height Adjustable Stand Up Desk. 32. Wide w/ retractable	11.49					
4/22/2019	keyboard tray. For the SW attendance office.	11.45					
4/22/2019	Brotedno 50 pcs. Empty Plastic Dropper Bottle.	1.00					
4/22/2019	EXPO Vis-A-Via Wet Erase Overhead Transparency Markers, Fine Tip, 12 Count.	1.00					
4/22/2019	Expo 16001 Vis-A-Via Wet Erase Markers - for Use on Overhead Projectors - Fine Point, Pack of 12	1.00					
4/22/2019	Markers	1.00					
4/22/2019	Quote #KBJF893. Microsoft Office for Mac Standard 2018 - license.	118.97					mallinoy@cdwg.com
4/22/2019	Women's Voices: A Documentary History of Women in America: 001 (Seller: Super-fly-books)	4.50					
4/22/2019	Handcover	1.00					
4/22/2019	Headphones for Kids, Honstak Foldable and Lightweight On-Ear Headphone, Stereo Wired	19.99					
4/22/2019	Comfortable Headset Compatible with iPhone iPad. (White/Green)	19.99					
4/22/2019	Lightweight Headphones Honstak Foldable on-Ear Headphone Stereo Wired Comfortable Headset	2.00					
4/22/2019	(White/Blue)	30.00					
4/22/2019	COUPON SAVINGS	1.00					
4/22/2019	USB Type C Cable 10 ft. - Space Gray	-2.00					
4/22/2019	Per Laptop Table Stand Adjustable riser: Portable with Mouse Pad Black Bed Tray Desk Book Fns up	1.00					
4/22/2019	to 17"	37.99					
4/22/2019	InSinkErator HWT-F1000S Stainless Steel Instant Hot Water Tank and Filtration System.	268.00					
4/22/2019	Galam Ultimate Balance Ball Chair - with Reinforced Base, Air Pump. For Susan King in the main	75.98					
4/22/2019	office.	1.00					
4/22/2019	Height Adjustable Standing Desk Converter Ergonomic Sit Stand Black Riser Large Table top Size	159.97					
4/22/2019	37" inch Gas spring workstation. by Dury Desk. For Nurse O'Reilly	205.90					
4/22/2019	Card# 1202950. Supplies for directed studies, Stacey Carrs classroom.	146.14					
4/22/2019	Card # 1202370. Color paper for the main office.	823.03					
4/22/2019	Card #123276. Supplies for the english department.	80.00					info@macacnel.org
4/22/2019	Individual Membership for College and Career Center Specialist,	1.00					
4/22/2019	Marianna.Stephens@shoresidebooks.org	205.00					
4/22/2019	Membership for 6 Avid Juniors. Test date: 10/24/18.	96.00					
4/22/2019	PSAT payment for 6 Avid Juniors. Test date: 10/24/18.	35.00					satisfaction@wypper.com
4/22/2019	Tim Murray and Pam Richards organizers.	50.00					
4/22/2019	Feliz Navidad (2231486)	1.00					
4/22/2019	Walz No. 2 (10081471)	56.00					
4/22/2019	Mozartiana (10520855)	1.00					
4/22/2019	Music from La-La Land (10770927)	55.00					
4/22/2019	Birch Bay Celebration (10066983)	56.00					



Account Number	Date	Description	Category	Amount	Balance	Comments
1491800152	12/13/2018	SC6 SunKissed glaze pint	290	16.43	16.43	
	12/13/2018	SC73 Candy Apple Red glaze pint	300	16.43	32.86	
	12/13/2018	SC12 Moody Blue Glaze pint	310	16.43	49.29	
	12/13/2018	Shipping	320	30.00	79.29	
	12/13/2018	SHIP BOTH ORDERS TOGETHER.	330	0.00	79.29	
	12/13/2018	PLEASE slack clay in corner by outside door, under aprons. Boxes for driver to collect (located where new clay should go by outside door.)	340	0.00	79.29	
	12/13/2018	PLEASE DELIVER BY 12/21. SCHOOL IS CLOSED 12/24/18 TO 1/7/19.	350	0.00	79.29	
	12/13/2018	PCN cut-off needed	100	20.00	59.29	
	12/13/2018	WLS Wire loop Scraffio tool	110	3.99	55.30	
	12/13/2018	84239 Double sided roller	120	3.00	52.30	
	12/13/2018	6572 Eyedropper 6 pack	130	3.75	48.55	
	12/13/2018	Texture mats set of 6	140	42.00	6.55	
	12/13/2018	31505 Kilm Post 1.5x5" tall	150	3.25	3.30	
	12/13/2018	31506 Kilm Post 1.5x6" tall	160	3.75	0.00	
	12/13/2018	Shipping	170	10.00	0.00	
	12/13/2018	SHIPPING TO BE COMBINED WITH CLAY/GLAZE PO	180	0.00	0.00	
	12/13/2018	BOXES FOR DRIVER TO COLLECT (BEHIND APRIOSN IN CORNER BY OUTSIDE DOOR.)	190	0.00	0.00	
1491800153	12/13/2018	PLEASE DELIVER BY 12/21. SCHOOL IS CLOSED 12/24 TO 1/7/19.	200	0.00	0.00	
	12/13/2018	LEEKOTECH USB WALL CHARGER 3 PACK 2.1A DUAL PORT USB PLUG WALL CHARGER	100	11.95	11.95	
	12/13/2018	CHARGING BLOCK CUBE	110	20.40	32.35	
	12/13/2018	Educated: A Memoir (RandomHouse Large Print by Westover)	120	15.98	48.33	
	12/13/2018	AmazonBasics Lightning to USB Cable MFi Certified iPhone Charger, White 6 foot 2 pack.	130	15.37	32.96	
	12/13/2018	Elmers All Purpose School Glue Sticks Washable 60 pack	100	175.00	142.00	
	12/13/2018	Registration for Counselor, Jaime Hoemer to attend the WSCA Building Bridges to Student Success conference. Thursday, Feb. 28, 2019.	100	929.37	217.00	
	12/13/2018	Cart#121627. Supplies for the art dept.	100	2,033.06	2,033.06	
	12/13/2018	Cart#1210283 Supplies for Drawing/Training class, Lori Chase.	100	66.17	2,099.23	
	12/13/2018	Cart#1212485. Supplies for the english dept. Barb Lachman	100	85.99	2,185.22	
	12/13/2018	Epson UltraChrome K3 Light Cyan Ink Cartridge (230 ml) B&H #EPLCCU220468.	100	50.00	2,235.22	
	12/13/2018	Belowed Resource Guide for Pre-AP and AP	100	25.00	2,260.22	
	12/13/2018	Contemporary Poetry Selections AP Resource Guide (AP-79)	110	50.00	2,310.22	
	12/13/2018	Saltra Selections Resource Guide for Pre-AP and AP.	120	150.00	2,460.22	
	12/13/2018	Importance of Being Earnest, The Resource Guide Pre-AP and AP	130	80.00	2,540.22	
	12/13/2018	#11072. Hohannes Alleluiah and Fugue. SCORE (\$20) and Set of Parts (\$130)	100	21.49	2,561.71	
	12/13/2018	#05158. Bizet Carmen Suite No. 1 Score (\$30). Carment Suite No. 2 Score (\$0)	110	50.00	2,611.71	
	12/13/2018	Storax Large Book Bin 14.3 x 5.3x7 Inches, Black, Case of 6	100	21.49	2,633.20	
	12/13/2018	Membership Dues and Council Chronicle renewal for 2019. Barb Lachman@shohelneschools.org	100	50.00	2,683.20	
	12/13/2018	Registration for Counselor, Julia Shen, to attend the WSCA Building Bridges to Student Success conference. March 1st, 2019.	100	175.00	2,858.20	
	12/13/2018	The Odyssey: A Graphic Novel by Gareth Hinds #45446. English Department.	100	19.15	2,877.35	
	12/13/2018	Avid 9 student trip to Seattle Pacific University, lunch. Counselor, Bradley Nyhof.	100	263.67	3,141.02	
	12/13/2018	Invoice # L0055049576 Account# 400697. License book-up fee.	100	8.32	3,149.34	
	12/13/2018	Open P.O. for orchestra coach, Karen Igitzen, December 2018 through May 2019, Authorized signature, Karen Helseh.	100	1,400.00	4,549.34	
	12/13/2018	Cart 1213042. Supplies for the math dept. Frank Fisher.	100	264.93	4,814.27	
	12/13/2018	Cart 1211657. Supplies for copy rooms.	100	29.66	4,843.93	
	12/13/2018	Cart 1214072. Science dept. supplies.	100	163.13	5,007.06	
	12/13/2018	Cart 1214781. Supplies for the counseling dept.	100	27.41	5,034.47	
	12/13/2018	Cart 1215295. Supplies for the social studies dept.	100	127.22	5,161.69	
	12/13/2018	Registration and shipping.	100	76.00	5,237.69	
	12/13/2018	AMC 10A contest bundle.	366	25.00	5,262.69	
	12/13/2018	AMC 12A contest bundle.	396	25.00	5,287.69	
	12/13/2018	Administered by Frank Fisher.	466	0.00	5,287.69	
	12/13/2018	HOPS for Parents. Member, Stacy Cha.	100	20.00	5,307.69	
	12/13/2018	Field trip for Grade 11, English students. Seattle Rep on 12/13/18, 90 seats plus 9 chaperones.	100	900.00	6,207.69	
	12/13/2018	Cart#1217547. Supplies for the library.	100	107.05	6,314.74	
	12/13/2018	Cart #1215589. Pencils/Carpels/Mats	100	163.17	6,477.91	
	12/13/2018	Cart# 1215757. Science dept. supplies	100	54.01	6,531.92	
	12/13/2018	Waltz No. 2 Additional Score 10095995 for Karen Helseh Orchestra teacher.	100	5.00	6,536.92	
	12/13/2018	Shipping	110	125.00	6,661.92	
	12/13/2018	Bass Section Coaching Jan 15 and 22nd, 2019. Coordinated by Karen Helseh.	100	50.00	6,711.92	
	12/13/2018	Percussion Sectional coaching. Coordinated by Karen Helseh, orchestra teacher.	100	64.50	6,776.42	
	12/13/2018	Cart#1219535. 100 Pallets WITH LID. ITEM 27511 for Zadra/Act	100	162.42	6,938.84	
	12/13/2018	Ledger and Legal paper for the copy rooms	100	53.97	7,092.81	
	12/13/2018	Supplies for the world language dept. Jill Chelmer	100	161.54	7,254.35	
	12/13/2018	Whiteboard for directed studies classroom. Karen Hogan.	100	85.09	7,339.44	
	12/13/2018	Composition books for science teacher, Dawn McCary.	100	72.99	7,412.43	
	12/13/2018	Easel White Board - Magnetic Tripod Whiteboard Portable Dry Erase Board 36x24.	100	17.95	7,430.38	
	12/13/2018	The Best Lesson Series: Writing; 15 master Teachers Share What Works (volume 2)	120	17.95	7,448.33	
	12/13/2018	The Best Lesson Series: Literature 15 Master Teachers Share What Works (Volume 1)	100	68.46	7,516.79	
	12/13/2018	Supplies for the counseling department.	100	23.95	7,540.74	
	12/13/2018	Disposable cups for the nurse's office.	110	9.29	7,550.03	
	12/13/2018	Delayed 4" Elastic Bandage Wrap with Clip Closure, Comfort Compression Roll 4.5 Yards Stretched, 10 count.	120	12.49	7,562.52	
	12/13/2018	Delayed 3" Elastic Bandage Wrap with Clip Closure, Comfort Compression Roll 4.5 Yards Stretched, 10 count.	100	19.58	7,582.10	
	12/13/2018	Leadership: Lessons from the Presidents for Turbulent Times	100	1.00	7,583.10	

PO #	Entry Date	MALEHAKEY	Vendor Name	Class	Qty	Unit Cost	Email Address
1491800181	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	Presidents of War, Michael Beschloss	1.00	22.48		
1491800182	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	The Souls of Black Folk by W.E.B. Du Bois	1.00	7.77		
1491800183	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	The Misinformation Age: How False Beliefs Spread by Calvin O'Connor	1.00	20.27		
1491800184	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	A Narrative of the Life of Frederick Douglass by F. Douglass	1.00	5.95		
1491800195	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	Manias, Panics, and Crashes: A History of Financial Crises, Seventh Edition by C. Kindleberger.	1.00	28.98		
1491800196	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	DVD - White Light, Black Rain: The Destruction of Hiroshima and Nagasaki.	1.00	14.99		
1491800197	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	Sharpie 37001 Permanent Markers Ultra Fine Point, Black, 12 Count	1.00	6.00		
1491800198	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	3M Privacy Filter for 21.5" Widescreen Monitor, Protects your confidential information, Reduces Blue Light (PF215WB9. For AVI Sandhu's computer.	1.00	65.00		
1491800199	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	Registration for the BER Conference "What's New in Young Adult Lit" Seattle (Bellevue) 3/19/19.	1.00	269.00		
1491800200	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	Open P.O. for Orchestra coach, Jeanne Drum. Viola Sections coaching for SW Orchestra. 12/4/18 to 5/28/2019. Authorized by Karen Heiseh, SW Orchestra teacher.	1.00	400.00		
1491800201	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	Open P.O. for Rachel Nesvig. Violin sectional coaching for SW orchestra students. Date 12/4/18 to 5/28/19. Approved by Karen Heiseh, SW Orchestra teacher. Foundation Grant	1.00	600.00		
1491800202	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	Percussion coaching for SW Orchestra. Approved by Karen Heiseh, orchestra teacher.	1.00	150.00		
1491800203	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	Open P.O. for Todd Gowers. Bass Sectional coaching for SW orchestra students. From 12/4/18 to 5/28/19. Authorized by Karen Heiseh, SW Orchestra teacher.	1.00	400.00		
1491800204	2/14/2019	BUREAU OF EDUCATION & RESEARCH INC	Open P.O. for Kennedy Keys to perform instrument repair. Authorized by Dave Johnson, SW Band Director. Not to exceed \$500.	1.00	500.00	MMW@kennedykeysmusic.com	
1491800205	2/15/2019	BUREAU OF EDUCATION & RESEARCH INC	Young Playwrights Program. Invoice #18092101. Supervising teacher: Amy Pottinger, Drama teacher at SWHS.	1.00	1,500.00		
1491800206	2/20/2019	BUREAU OF EDUCATION & RESEARCH INC	3X1000' CAUTION BARRIER TAPE - ROLL (PART#106052)	2.00	10.44		
1491800207	2/20/2019	BUREAU OF EDUCATION & RESEARCH INC	Violation Sticker Warning - Package of 100 (Part#736905)	4.00	94.99		
1491800208	2/20/2019	BUREAU OF EDUCATION & RESEARCH INC	Hotel for Amy Chertock and Sara McFarlane. Attending a social studies conference, WSCSS Chelan, WA, 3/1 to 3/3.	1.00	210.00	hazel.konomos@travellheaders.com	
1491800209	2/22/2019	BUREAU OF EDUCATION & RESEARCH INC	Please credit account receivable invoice #1131800006. Invoice date: 1/25/19. To pay for the use of the Shoreline Center Theater for Vaping Meeting for secondary parents. Theater Rental and Tech and Cuckical. Invoice is split 4 ways with SC/FENIKEL	1.00	41.77		
1491800210	2/22/2019	BUREAU OF EDUCATION & RESEARCH INC	Open P.O. for APPAL Listening and speaking Tests. This test is administered in May 2019 by SW World Language teachers. Coordinator, Jill Chelimer. The amount of tests needed is unknown until the test is administered.	1.00	601.85		
1491800211	2/22/2019	BUREAU OF EDUCATION & RESEARCH INC	Cart #1222217. Supplies for the copy rooms.	1.00	30.78		
1491800212	2/22/2019	BUREAU OF EDUCATION & RESEARCH INC	Cart #1221586. Supplies for the social studies dept. Lara Suvel	1.00	27.93		
1491800213	2/22/2019	BUREAU OF EDUCATION & RESEARCH INC	Blended Learning in Action: A Practical Guide Toward Sustainable Change. Paperback	1.00	3,104.00	psat@nhc.collegeboard.org	
1491800214	2/22/2019	BUREAU OF EDUCATION & RESEARCH INC	Routines for Reasoning. Fostering the Mathematical Practices in all Students. Paperback.	1.00	1,500.00		
1491800215	2/28/2019	BUREAU OF EDUCATION & RESEARCH INC	The HyperDoc Handbook: Digital Lesson Design Using Google Apps. Paperback.	1.00	41.77		
1491800216	3/1/2019	BUREAU OF EDUCATION & RESEARCH INC	API Nitate Test Kit #195439	10.00	10.75	custservice@haispplace.com	
1491800217	3/1/2019	BUREAU OF EDUCATION & RESEARCH INC	API Nitate Test Kit #195533	12.00	7.68		
1491800218	3/1/2019	BUREAU OF EDUCATION & RESEARCH INC	API Ammonia Test Kit #195677	9.00	10.25	custservice@haispplace.com	
1491800219	3/1/2019	BUREAU OF EDUCATION & RESEARCH INC	API pH Test Kit #195671	8.00	5.21		
1491800220	3/1/2019	BUREAU OF EDUCATION & RESEARCH INC	Code: FREETS (Free Shipping)	0.00	0.00		
1491800221	3/1/2019	BUREAU OF EDUCATION & RESEARCH INC	Transition Curriculum for Tammy Caesay's classroom. Foundation Grant. See order form attached.	1.00	489.00	maidesk@stanfield.com	
1491800222	3/1/2019	BUREAU OF EDUCATION & RESEARCH INC	Shipping and handling.	1.00	35.00		
1491800223	3/1/2019	BUREAU OF EDUCATION & RESEARCH INC	Teaching Harper Lee's To Kill a Mockingbird from Multiple Critical Perspectives. Paperback.	1.00	19.99		
			The Odyssey (Paperback) - Homer Note: Emily Wilson Translation.	2.00	12.76		
			How to Not Write Bad: The Most Common Writing Problems and the Best Ways to Avoid Them.	2.00	13.50		
			Paperback by Pagoda.	2.00	16.37		
			Dryer's English. An Utterly Correct Guide to Clarity and Style by Dreyer. Hardcover.	2.00	10.48		
			Writing Tools: 55 Essential Strategies for Every Writer by Clark. Paperback	2.00	12.63		
			It was the Best of Sentences. It was the Worst of Sentences: A Writer's Guide to Crafting Killer Sentences by Casagrande. Paperback.	2.00	13.68		
			Sin and Syntax: How to Craft Wicked Good Prose by Hala. Paperback.	2.00	10.57	books@perma-bound.com	
			The Importance of Being Earnest, and Other Plays - Oscar Wilde. Signet Classics; New American Library Perma-bound # 152191.	30.00	50.00		
			HP 26A (CF226A) Black Original Toner Cartridge for HP LaserJet Pro. M402/406.	1.00	126.87		
			Open P.O. for SW Band. Director Dave Johnson. Awaits order. Not to exceed \$100.	1.00	100.00		
			OPEN PURCHASE ORDER FOR SHOREWOOD HIGH SCHOOL LIFETIME SPORTS CLASSES FOR 2nd SEMESTER OF THE 2019/2020 SCHOOL YEAR	1.00	1,000.00	events@bowlandskate.com	
			AUTHORIZED SIGNATURES: Vicki Gorman.	0.00	0.00		
			Field trip for Grade 11 to "In The Heights" on 12/20/2018. Acct# 228756. Order# 1266873.	1.00	1,400.00	education@seattlerep.org	
			Organized by Dana Knox, English teacher.	1.00	33.25		
			Card# 1223946. Supplies for the counseling dept.	1.00	88.73		
			Edach 45118 Mini Waterproof Thermo Anemometer.	8.00	29.75		
			#228454, PS Pig 7-11, Double Injection, Pall	1.00	38.29		
			Shipping and handling.	1.00	44.25		
			Fingerprint fee for Todd Gowers. Music Coach. Approved by Karen Heiseh.	1.00	3,420.00	api@bsd405.org	
			Open P.O. for Shorewood cert staff to attend the AP Bellevue Institute training June 25th to June 28, 2019.	1.00			
			AMY DICKINSON: Confirmation Number: JZNC384KZ3X				
			KELLY GADE: Confirmation Number: FWNMVCWRZGF				
			GLORIA HORNE: Confirmation Number: PDN2LVZCLS AND NATHAN STEARNS: Confirmation Number: LUNVJYUWVY				
			Shorewood cert staff to attend the AVID summer institute in Seattle, WA July 1 to July 3rd, 2019.	1.00	2,475.00	avdregistration@avid.org	
			Barbara Lechman Reg. ID 646920				
			Melyssa Stone Reg. ID 630276				
			Brianna Sturm Reg. ID 682746				
			PLEASE CREDIT SHOREWOOD STUDENT STORE - ASB GL 960-1650-00-000-449-0000-0000 for Homework Club Snacks. Invoice attached.	1.00	227.52		
			Please credit ASB Acct. 4670-00-0000.449-0000-0000. SW T-shirts were purchased for new staff. 7 at \$10.	1.00	100.00		



Item ID	Quantity	Unit Price	Total Price	Description	Supplier	Contact Info
1491800224	3/12/2019	KCDA 000		Cart # 1225611. Supplies for the social studies department.	BROWN UNIVERSITY	216.06
1491800225	3/13/2019	BROWN UN000		Deluxe Teacher's Set - The Haitian Revolution.		69.50 Choices@brown.edu
	3/13/2019			Deluxe Teacher's Set - Nigeria: History, Identity, and Change.		69.50
	3/13/2019			Deluxe Teacher's Set: Colonization and Independence in Africa.		69.50
	3/13/2019			Deluxe Teacher's Set - The Russian Revolution.		69.50
	3/13/2019			Deluxe Teacher's Set - The Middle East: Questions for U.S. Policy.		69.50 Choices@brown.edu
	3/13/2019			Shipping		40.00
	3/13/2019			Ultra Low Temp Stirling Engine		109.00
	3/13/2019			Gnome 7500 rpm DIY Super Precision Gyroscope with Gimbal.		88.99
	3/13/2019			Dolly for rectangle tables. Holds up to 20 of the 18x72 tables. The dolly on wheels will hold the 60 tables we purchased to use as reunification stations in the parking lot in the event of an emergency.		185.88 sales@schooloutfitters.com
	3/15/2019	SCHOOL 000		SHIPPING		2.00
	3/15/2019			Toner for main office, library, tech office.		136.40
	3/16/2019	OFFICE D002		Texas Instruments TI84PLUSCEGOLD TI-84 Plus CE Graphing Calculator, Gold.		1,527.64
	3/16/2019	AMAZON.C001		MEMBERSHIP RENEWAL FOR JOHN HENDRIX.		208.88
	3/16/2019	NATL_ASS002		RENEWAL FORM ATTACHED		147.00 memberservices@nafme.org
	3/16/2019			Avid Irip to SP4 with Julia Ship, Tim Murray and 50 Avid students on March 14, 2019.		0.00
	3/16/2019	PACIFIC 002		(5) LUMISTICK 2 INCH GLOW STICKS/ MINI GLOWSTICKS (GREEN, 100 PACK.) 5 PACKS IN TOTAL. GREEN.		437.82
	3/16/2019	AMAZON.C001		Periorn interactive workshops about the music of the Andes and Ecuador. For Suzanne Hibbert's Spanish classes.		12.49
	3/22/2019	GRAMALJ002		SC72 Blueberry Hill glaze pint		250.00
	3/22/2019	SEATTLE 189		SP 570 Wolf Creek White LF		16.16 info@seattlepottery.com
	3/22/2019			SP605 Shasta White Throwing LF		15.64
	3/22/2019			SC17 Cheesy Pink glaze pint		14.98
	3/22/2019			SC15 Tuxedo Glaze Pint		16.16
	3/22/2019			SC16 Cotton tail glaze pint		16.16
	3/22/2019			SC28 Blue Isle Glaze pint		16.16
	3/22/2019			SC75 Hot Tamale Glaze Pint		16.16
	3/22/2019			SC11 BLUE YONDER GLAZE PINT		16.16
	3/22/2019			SC 60 Silver lining glaze pint		16.16
	3/22/2019			SC77 Glow work glaze pint.		16.16
	3/22/2019			SC 73 Candy Apple Red glaze pint		16.16
	3/22/2019			SC45 Blue heaven glaze pint		16.16
	3/22/2019			SC42 Butler me up glaze pint		16.16
	3/22/2019			SC8 Smokised glaze pint		16.16
	3/22/2019			SC12 Moody Blue Glaze pint		16.16
	3/22/2019			SHIPPING COST is combined with P.O. for Extruder. Ship both orders together.		10.00
	3/22/2019			Teacher only at school on Tuesdays/Wednesday and Fridays. Deliver these days only. PLEASE STACK CLAY IN THE CORNER BY OUTSIDE DOOR, UNDER APRONS. BOXES FOR DRIVER TO COLLECT (LOCATED WHERE NEW CLAY SHOULD GO BY OUTSIDE DOOR)		0.00
	3/22/2019			SC36 Irish Luck glaze pint		16.16
	3/22/2019			SC51 Poo Bear glaze pint		16.16
	3/22/2019			43090 Extruder, CS model, wall mounted, Stainless 4"		325.00
	3/22/2019			Shipping		30.00
	3/22/2019			Shipping to be combined with Clay/Glaze P.O (total of \$40 for both P.O.). DRIVER TAKE BROKEN POTTERS WHEEL FOR REPAIR.		0.00
	3/22/2019	JW PEPPE000		Teacher only at school on Tuesdays/Wednesdays and Fridays. Deliver these days only. FULL SCORE: Concerto in E Flat Major for Alto Sax and String Orchestra.		26.50 satisfaction@jwpepper.com
	3/22/2019			First Violin		6.00
	3/22/2019			Second violin		6.00
	3/22/2019			Violoncello		6.00
	3/22/2019			Contrabass		6.00
	3/22/2019			Viola		6.00
	3/22/2019			Carmen Suites Nos. 1 and 2. (Full Score)		18.95
	3/22/2019			Wilson Jones Heavy Duty Round Ring View Binder Plus Pack, 1" Cap White 4 pack.		31.00
	3/22/2019			Scotch PRO Thermal Laminator, Never-Jam Technology 2 roller system. (TL066)		33.99
	3/22/2019			Presentation supplies for intervention staff training. Requested by Nancy Elden.		353.93
	3/22/2019			Cart# 1224826. Color paper / Hand sanitizer / post it notes for the main office.		1,094.72 info@TotalRegistration.net
	3/22/2019			Invoice 2019-3123. AP Exams.		10.99
	3/22/2019			Bernal 250 ml + 500 ml Plastic Safety Wash Bottle Squeeze Bottle 6 pack (each size 4)		5.99
	3/22/2019			SHIPPING		1.00
	3/22/2019			Pro FXV 2X2 Macchie Mixing Board AND (1) PROCO MIC SNAKE 16 IN. 4 OUT 25".		699.00 brian_vandekleere@sweetwater.com
	3/22/2019			General Security Paddocks. See Order number: 0338237.		5.78
	3/22/2019			Cart # 1228179. Supplies for the counseling office. Color paper/dry erase/labels.		67.00
	3/22/2019			Cart# 1228771. Supplies for the english dept.		43.89
	3/22/2019			Associata Member Annual Dues for 2019-2020 school year. John Hendrix, Shorewood HS.		575.76
	3/22/2019			Born a Crime. Stories from a South African Childhood by Noah, paperback.		165.00
	3/22/2019			Becoming by Michelle Obama. Hardcover		10.78
	3/22/2019			Duracell AAA MA92 - DH100 Procell Alkaline battery, AAA Pack of 24.		17.24
	3/22/2019			EXPO Low Order Dry Erase Markers, Fine Tip, Black, 36 Count.		10.79
	3/22/2019			Germ X Hand Sanitizer, Original, Pump Bottle, 30 Fluid Oz. Pack of 4.		19.29
	3/22/2019			Dust-Off DFSXL Disposable Duster - 10 oz.		16.49
	3/22/2019			HP 83A (CF283A) Black Toner Cartridge for HP LaserJet.		5.99
	3/22/2019			ALINK Extra Wide Fat Straws 1/2 Jumbo Plastic Stripped Smoothie Straws for Bubble Tea. Pack of 100.		69.89
	3/22/2019			Premium Craft Square Brain Cotton Candia Wick #6.		6.99
	3/22/2019			Guest speaker (Amy O. Benson) in Nate Stearns classroom. One 90 minute session on documentary filmmaking.		9.99
	3/22/2019			Plates of the Caribbean Dead Man's Chest #10017301E - E-PRINT \$50. AND extra score \$5		200.00 benson@nonfictionmedia.com
	4/2/2019	JW PEPPE000				55.00 satisfaction@jwpepper.com

PO #	Entry Date	NALPHAKEY	Vendor Name	Desc	Qty	Unit Cost	Email Address
1491800253	4/2/2019	AMAZON.C001	AMAZON.COM	Send in the Clowns #10093774.	1.00	60.00	
1491800254	4/2/2019	KCDA 000	KCDA	Paranoid Android #10092308E - E-PRINT \$64. AND, EXTRA SCORE \$5 10092310.	1.00	69.00	
1491800255	4/2/2019	SCHOLAST009	SCHOLASTIC EDUCATION	Magic World of Pixar. #10185387E - E-Print \$55. AND, extra score \$5 10185388.	1.00	60.00	
1491800256	4/2/2019	AMAZON.C001	AMAZON.COM	Salute to Mancini #10374195E - E-PRINT \$50. AND, EXTRA SCORE \$5 10379228.	1.00	55.00	
1491800257	4/2/2019	SHORELINE066	SHORELINE-ASB FUND	An American in Paris #10653948E - E-PRINT \$64. AND, extra score \$9 10563847.	1.00	73.00	
1491800258	4/2/2019	AMAZON.C001	AMAZON.COM	Brandenburg #10831514E - E-PRINT \$50. AND, extra score \$5 10831517.	1.00	55.00	
1491800259	4/2/2019	AMAZON.C001	AMAZON.COM	The Greatest Showman #10910189	1.00	60.00	
1491800260	4/2/2019	AMAZON.C001	AMAZON.COM	A-Fla #10910224E - E-PRINT \$50. AND, extra score \$5 10910229.	1.00	55.00	
1491800261	4/2/2019	AMAZON.C001	AMAZON.COM	Beach Boys Medley #2470934	1.00	50.00	
1491800262	4/2/2019	AMAZON.C001	AMAZON.COM	ALL E-PRINTS EMAILED TO KAREN.HELSETH@SHORELINESCHOOLS.ORG	0.00	0.00	
1491800263	4/2/2019	AMAZON.C001	AMAZON.COM	T-Sign Adjustable Pedestal Poster Stand Aluminum Snap Open Frame for 8.5 x 11" Graphics.	6.00	35.59	
1491800264	4/8/2019	KCDA 000	KCDA	Cart# 1230508. Supplies for the math department.	1.00	1,402.01	
1491800265	4/8/2019	SCHOLAST009	SCHOLASTIC EDUCATION	2019-2020 SCHOOL YEAR. Kelsey Campbell@shorelineschools.org. (10 copies) of Choices with Current Health and (10 copies) of The New York Times Front.	1.00	214.98	
1491800266	4/8/2019	AMAZON.C001	AMAZON.COM	Covidien 2242 Curity Stretch Bandage, 2" x 7.5" Size Pack of 12). For the nurse's office.	2.00	7.19	
1491800267	4/8/2019	SHORELINE066	SHORELINE-ASB FUND	Please credit SW student store, budget 1850-00-0000-449. Purchase of 35 student store gift cards, 35 at \$5. For the counseling dept. to distribute. EOC Grant - Hoener.	35.00	5.00	
1491800268	4/8/2019	AMAZON.C001	AMAZON.COM	Room Dividers New Premium Tension Curtain Rod, 48in- 80in (Silver)	3.00	32.99	
1491800269	4/8/2019	AMAZON.C001	AMAZON.COM	MYSKY Home solid Grommet Top Thermal Insulated Window Blackout Curtains for Dining Room	6.00	18.95	
1491800270	4/8/2019	AMAZON.C001	AMAZON.COM	52x84 inch Burundy 4 panel.	1.00	95.73	253@fastsigns.com
1491800271	4/9/2019	FASTSIGNS	FASTSIGNS	(4) Signs for SWHS. "No food or drink allowed in theater" Estimate 43214	1.00	36.59	
1491800272	4/12/2019	EPIC SPO000	EPIC SPORTS	Tandem Sport Deluxe Score Flipper with Handle. E10977 Multicolored. Brianna Sturm, P.E. teacher.	4.00	217.40	
1491800273	4/11/2019	KCDA 000	KCDA	Cart# 1229031. Supplies for the science department.	1.00	4.99	
1491800274	4/11/2019	AMAZON.C001	AMAZON.COM	Sign of 10 Energizer A76 (LR44) 1.5v Alkaline Batteries. Science dept.	1.00	4.00	
1491800275	4/11/2019	AMAZON.C001	AMAZON.COM	Plastic Sign Holder Vertical Item WH13900380.	4.00	12.74	order@demco.com
1491800276	4/11/2019	DEMCO 002	DEMCO	Plastic Sign Holder Horizontal Item WH13900320	2.00	12.74	
1491800277	4/11/2019	AMAZON.C001	AMAZON.COM	Koss Multimedia Stereo Headphone with USB Plug (SB45 USB). For Japanese AP Testing.	1.00	32.79	
1491800278	4/11/2019	ORIENTAL002	ORIENTAL TRADING CO INC	Personalized Neon Solid Color Pencils #472001. Pencils should read: Sukol Loves me Best!	2.00	19.99	orders@oriental.com
1491800279	4/11/2019	WA STATE029	WA STATE DEPT OF LICENSING	Account# 400697. License look-up fee.	1.00	6.12	
1491800280	4/12/2019	KCDA 000	KCDA	Cart 1214321. (23) of item 79408 TI-30X II Scientific Solar Calculator. For the math dept.	1.00	355.00	
1491800281	4/12/2019	MACKIN E000	MACKIN EDUCATIONAL RESOURCES	Open P.O. for the SWHS Library. Not to exceed \$1200. Purchases can be made between April 2019 through May 31st. P.O will close effective June 1, 2019. Authorized signature: Brenda Gilman	1.00	1,200.00	orders@mackin.com
1491800282	4/16/2019	SADDEBACK000	SADDEBACK EDUCATIONAL INC	Romeo and Juliet PB: 9781616511098. SW Library.	4.00	9.95	contact@schback.com
1491800283	4/16/2019	B&H PHOTO000	B&H PHOTO-VIDEO	Epson UltraChrome K3 Photo Ink Cartridge (220 ml) #EP800C20488	1.00	94.00	washington@bphoto.com
1491800284	4/16/2019	OFFICE D002	OFFICE DEPOT	Sandisk 64GB Extreme Pro UHS-1 SDXC Memory Card #SAEPFSD64GBG	22.00	21.99	
1491800285	4/16/2019	AVID CEN001	AVID CENTER	Epson T603700 Light Black UltraChrome K3 Ink Cartridge (220ml) #EPLBCU220488	1.00	86.06	
1491800286	4/16/2019	WIEDMANN000	WIEDMANN	Epson T603500 Light Cyan UltraChrome K3 Ink Cartridge (220ml) - EPLCCU220788	1.00	88.32	
1491800287	4/16/2019	SHORELINE066	SHORELINE-ASB FUND	Samsung 1TB 860 QVO SATA III 2.5 Internal SSD #SAMZ76Q1T08A	2.00	119.75	
1491800288	4/16/2019	AMAZON.C001	AMAZON.COM	Epson UltraChrome K3 Light Black Ink Cartridge #EPLBCU22488.	1.00	87.99	
1491800289	4/16/2019	AMAZON.C001	AMAZON.COM	HP Premium Plus Photo Paper, Glossy (50 Sheets, 8.5 x 11") #HEPP851150G	10.00	19.37	
1491800290	4/16/2019	AMAZON.C001	AMAZON.COM	SanDisk 256GB Extreme Pro Compact Flash Memory Card (160 MB/s) #SAEPCF256GB.	1.00	296.95	
1491800291	4/16/2019	AMAZON.C001	AMAZON.COM	Transcend 32GB Jet Flash 790- USB 3.0 Flash Drive #TRJF79032GB.	150.00	6.99	
1491800292	4/16/2019	OFFICE D002	OFFICE DEPOT	Canon EF-S 18-55mm f/3.5-5.6 IS II Lens B&H #CA1855EFS.	2.00	195.00	
1491800293	4/16/2019	AVID CEN001	AVID CENTER	Canon toner cartridges, cyan, magenta and yellow for Martinez printer. 10 section desktop reference system #990321 for S. Tonkin.	1.00	428.01	
1491800294	4/22/2019	WIEDMANN000	WIEDMANN	Registration for Elaine Swanson for AVID summer institute, Seattle 2019. Registration ID #830277.	1.00	825.00	avidregistration@avid.org
1491800295	4/22/2019	SHORELINE066	SHORELINE-ASB FUND	Interactive Yoga workshop for Spanish IV students in Suzanne Hibberts class.	1.00	250.00	
1491800296	4/23/2019	AMAZON.C001	AMAZON.COM	PLEASE CREDIT SHOREWOOD STUDENT STORE - ASB GL 960-1850-00-000-449-0000-0000 for SW Spring Break Boot Camp snacks. Invoice attached.	1.00	90.74	
1491800297	4/23/2019	AMAZON.C001	AMAZON.COM	Timeline of US History Poster 25x36, Used Like New	1.00	25.00	
1491800298	4/23/2019	AMAZON.C001	AMAZON.COM	SUNHE 300 pcs Plain Name Tag Labels Colorful Border Name Tag Stickers 3.5x2.25 4 colors.	3.00	7.99	
1491800299	4/23/2019	AMAZON.C001	AMAZON.COM	Post-it super sticky easel pad 25x30 inches 30 sheets/Pad, 6 pads (559VAD6PK) Large White	1.00	99.00	
1491800300	4/23/2019	AMAZON.C001	AMAZON.COM	Premium Self Stick Flip Chart Paper Super Sticking Power	1.00	20.99	
1491800301	4/23/2019	AMAZON.C001	AMAZON.COM	Unseen: Unpublished Black History from the New York Times Photo Archives. Hardcover	1.00	16.24	
1491800302	4/23/2019	AMAZON.C001	AMAZON.COM	1001 Things Everyone Should Know About African American History by Stewart, Paperback.	1.00	17.96	
1491800303	4/23/2019	AMAZON.C001	AMAZON.COM	We Were Eight Years in Power: An American Tragedy, Hardcover	1.00	9.99	
1491800304	4/23/2019	AMAZON.C001	AMAZON.COM	President Bill Clinton - There is Nothing Wrong with America That Cannot Be Cured By What is Right with America - Classroom Poster	1.00	10.99	
1491800305	4/23/2019	AMAZON.C001	AMAZON.COM	Ronald Reagan - Picture and Quote Poster	1.00	18.95	
1491800306	4/23/2019	AMAZON.C001	AMAZON.COM	An Indigenous Peoples History and the U.S. by Jean Mendoza, Paperback.	1.00	7.99	
1491800307	4/23/2019	AMAZON.C001	AMAZON.COM	Madisi Golf Pencils, 2 HB Half Pencils, 3.5 Mini, Pre-sharpened, 144 count.	1.00	7.42	
1491800308	4/23/2019	AMAZON.C001	AMAZON.COM	Gamewright Roy's Story Cubes	1.00	25.95	
1491800309	4/23/2019	AMAZON.C001	AMAZON.COM	Engine Discovering STEM Newton's Laws Inertia, Momentum, Kinetic & Potential Energy Construction Kit.	1.00	7.99	
1491800310	4/23/2019	AMAZON.C001	AMAZON.COM	Water Motion Liquid Bubble Timer by Dash Sensations.	1.00	54.95	
1491800311	4/23/2019	AMAZON.C001	AMAZON.COM	Overcoming Employment Barriers by Franklin Learning Systems - Board Game	1.00	56.95	
1491800312	4/23/2019	AMAZON.C001	AMAZON.COM	Financial IQ Board Game by Franklin Learning Systems.	1.00	56.90	
1491800313	4/23/2019	AMAZON.C001	AMAZON.COM	From Rage to Reason Educational Board Game by Franklin Learning Systems.	1.00	23.20	
1491800314	4/23/2019	AMAZON.C001	AMAZON.COM	Boxsets Build your own video game by Mattel	1.00	32.85	
1491800315	4/23/2019	AMAZON.C001	AMAZON.COM	Engine Discovering STEM Mechanics Gears and Worm Drives/ 12 Working Models/ Illustrated Instruction Manual/Theory and Facts/Experimental Activities/ STEM Construction Kit.	1.00	28.44	
1491800316	4/23/2019	AMAZON.C001	AMAZON.COM	Engine Discovering STEM Mechanics Levers and Linkages / 16 working models/ Illustrated Instruction Manual/ Theory and Facts/Experimental Activities / STEM Construction Kit.	1.00	16.99	
1491800317	4/23/2019	AMAZON.C001	AMAZON.COM	ThinkFun Code Master Programming Logic Game and STEM Toy for Boys and Girls Age 8 and up -	1.00		





PO #	Entry Date	Vendor Name	Line	Date	Unit Cost	Qty	Email Address
1501800035	12/11/2018	SEATTLE CHILDREN'S HOSPITAL	110	SHIPPING	25.00	1.00	1.12 avimesh.narayan@seattlechildrens.org
1501800036	12/13/2018	BSN SPORTS	110	** INVOICE ATTACHED **	0.00	0.00	
			100	F5 HELMET WHITE W/GOLD PAINT; DK GR FACE MASKS	399.99	10.00	kane@bsnsports.com
			110	2 SMALL			
			110	31 ARGF	99.99	16.00	
			120	WILSON PRIME FOOTBALL	215.00	1.00	
1501800037	12/17/2018	WA STATE COACHES ASSOC	100	SHIPPING	40.00	19.00	washcoach@gmail.com
1501800038	12/17/2018	PACIFIC NORTHWEST SCALE CO INC	100	COACHES ASSOCIATION MEMBERSHIP FOR 19 COACHES FOR SHORELINE SCHOOL DISTRICT	115.00	0.00	pacifcnwscale@aol.com
			110	WRESTLING SCALE CALIBRATION	0.00	0.00	
1501800039	1/4/2019	DAKTRONICS INC	100	** INVOICE ATTACHED **	0.00	0.00	
1501800040	1/4/2019	TENNANT 000	100	REPAIRS FOR SHORECREST GYM SCOREBOARD	279.80	1.00	support@daktronics.com
			110	SERVICE ON STADIUM KUBOTA.	0.00	0.00	
1501800041	1/11/2019	RMT EQUIPMENT	100	DECEMBER 21, 2018	1,000.00	1.00	
1501800042	1/22/2019	BEST WESTERN	100	HOTEL RESERVATIONS FOR SHOREWOOD BOYS/GIRLS TENNIS FOR STATE	1,160.00	1.00	
1501800043	1/24/2019	GLAZIER 000	100	REGISTRATION FOR SHOREWOOD COACHES FOR 2019	499.00	1.00	
			110	* INVOICE ATTACHED *	0.00	0.00	
1501800044	1/24/2019	AMAZON.COM GE MONEY BANK	100	SMEAD FILE FOLDER 1/3 CUT (100/BX)	11.02	1.00	
1501800045	1/24/2019	RAINWATER	110	EVERY ADDRESS LABEL #5960 (7,500/BX)	51.40	1.00	
			100	NEW BANNERS FOR HIGH SCHOOL GYMS	57.75	6.00	judybanners@gmail.com
			100	2 EA TO READ: CEDARCREST			
			110	2 FA TO READ: WFSOON 2A&A SOUTH			
1501800046	1/30/2018	ULINE 000	100	SHIPPING	15.00	1.00	
			100	CROWD CONTROL BARRIERS FOR SHORECREST GYM	283.50	1.00	customer.service@uline.com
1501800047	2/6/2019	AMAZON.COM GE MONEY BANK	105	DISTRICT ATHLETIC DEPT PAYING FOR 1/2 THE PURCHASE. SHORECREST ASB PAYING FOR THE OTHER 1/2	32.23	1.00	
			110	SHIPPING/HANDLING	0.00	0.00	
1501800048	2/6/2019	WW GRAINGER CO (610400010)	120	(ORDER 21978225 SPLIT 50/50 WITH SC ASB PO #4471800225)	0.00	0.00	
			100	NIUBEE 6 PACK WALL MOUNT ACRYLIC SIGN HOLDER (PACK OF 6)	25.99	1.00	
			110	SHIPPING	5.00	1.00	
1501800049	2/7/2019	HOLIDAY 013	100	* INVOICE ATTACHED *	1,309.98	1.00	
1501800050	2/15/2019	ULINE 000	100	HOTEL RESERVATIONS FOR SHOREWOOD WRESTLING FOR STATE	140.00	1.00	customer.service@uline.com
1501800051	2/19/2019	AMAZON.COM GE MONEY BANK	110	3 ROOMS - 2 NIGHTS (2/14 & 2/15)	25.00	1.00	
			100	COACH: DEREK NORTON	89.99	2.00	
			110	60" X 72" CHAIR/FLOOR MAT	25.00	1.00	
			100	POWER NET SOCCER GOAL 6' X 4'	25.00	1.00	
			110	PORTABLE BOW STYLE	46.25	8.00	
			100	ITEM #62607 -	0.00	0.00	
			110	LINE MARKING PAINT FOR STADIUM	0.00	0.00	
1501800052	2/19/2019	KCDA 000	100	KCDA CART #1221981	30.00	1.00	
1501800053	2/21/2019	UNITED 5005	100	UNPAID BALANCE ON INVOICE # 114-3916595	24.00	1.00	customer.service@uline.com
1501800054	2/25/2019	ULINE 000	100	ITEM #H-2583:	94.00	1.00	
			110	FLOOR SCRAPER	15.00	2.00	
			120	TERRY CLOTH TOWELS	72.00	2.00	
			130	URINAL PLUCKS	11.00	6.00	
			140	T-CELL AIR FRESHENERS	40.00	1.00	
			150	RUBBER GLOVES	200.00	1.00	
			100	2 EACH OF SMALL, MEDIUM & LARGE	26.81	4.00	
1501800055	2/26/2019	WSSAAA 000	100	REGISTRATION FOR DON DALZIEL AT WSSAA CONFERENCE	13.43	10.00	
1501800056	2/27/2019	SITEONE 000	100	4/28/19 - 5/11/19	13.81	16.00	
			110	TURFACE MOUNDMASTER BLOCKS RED (PACK OF 8)	25.50	16.00	
			120	ITEM #88884	0.00	0.00	
			130	LESCO TURFACE GAMESAVER (50LB BAG)			
			140	LESCO TURFACE ALL SPORT (60LB BAG)			
			100	ITEM #88897			
			110	TURFACE MOUND CLAY RED (50LB BAG)			
1501800057	2/28/2019	ALL SPOR02	100	ITEMS TO BE PICKED UP	19,972.50	1.00	jdhanryman@yahoo.com
			100	REPAIRS FOR BATTING CAGES AT SHORECREST HIGH SCHOOL BASEBALL FIELD			
			110	(SEE INCLUDED QUOTE)			
1501800058	3/4/2019	AMAZON.COM GE MONEY BANK	100	KWIK GOAL KWIK LOCK NET CLIPS (50-PACK)	44.99	1.00	
			110	SHIPPING	5.00	1.00	



PO #	Entry Date	NALBHAKEY	Vendor Name	Line	Date	Desc	Qty	Unit Cost	Unit Cost	Unit Cost
1511800028	10/25/2018			50	10/25/2018	#HS1434-PSV: MOSAIC SALAD-THEME BARS TRAINING ONLINE	1.00	99.00	99.00	
				60		DO NOT FAX - INVOICE ATTACHED	0.00	0.00	0.00	
				90		#HS1435-PSV: MOSAIC GETTING READY FOR ADMIN REVIEW TRAINING ONLINE	1.00	99.00	99.00	
				100		CART #1207503	0.00	0.00	0.00	
1511800029	10/25/2018	KCDA	KCDA	110	10/25/2018	#20164 - PALLET WRAP	8.00	17.65	17.65	
				120	11/19/2018	#67229 - UTILITY KNIFE BLADE REPLACEMENT PACK	5.00	1.37	1.37	
				130	11/19/2018	#20192 - CASE PACKING TAPE	1.00	131.79	131.79	
1511800030	12/3/2018	DEMCO	DEMCO	100	12/3/2018	WR1215520-DEMCO PRESSURE SENSITIVE BOOK POCKET-EXTRA LOW BACK SHIPPING	2.00	23.79	23.79	order@demco.com
				110	12/3/2018	PLEASE DELIVER PRODUCT TO:	1.00	9.95	9.95	
				120	12/3/2018	SHORELINE SCHOOL DISTRICT	0.00	0.00	0.00	
				130	12/3/2018	CENTRAL KITCHEN	0.00	0.00	0.00	
				140	12/3/2018	2003 NE 160TH ST.	0.00	0.00	0.00	
				150	12/3/2018	SHIPPING TO: AT THIS ADDRESS, FREIGHT ONLY	0.00	0.00	0.00	
				160	12/3/2018	(NO U.S.P.S. AT THIS ADDRESS, FREIGHT ONLY)	0.00	0.00	0.00	
				170	12/3/2018	SEND INVOICES TO:	0.00	0.00	0.00	
				180	12/3/2018	SHORELINE SCHOOL DISTRICT	0.00	0.00	0.00	
				190	12/3/2018	ATTN: FNS - STEFANIE GENDREAU	0.00	0.00	0.00	
				200	12/3/2018	18560 1ST AVE NE	0.00	0.00	0.00	
				210	12/3/2018	SHORELINE, WA 98155	0.00	0.00	0.00	
				220	12/3/2018	OR EMAIL TO:	0.00	0.00	0.00	
				230	12/3/2018	LION 70006-AUTOMATIC NUMBERING MACHINE, 6-WHEEL	1.00	65.88	65.88	kelly@sno-kingstamp.com
				240	12/3/2018	INK PADS FOR LION NUMBERING MACHINE	3.00	3.00	3.00	
				250	12/3/2018	RED INK FOR LION NUMBERING MACHINE	1.00	6.00	6.00	
				260	12/3/2018	TRODAT 4913 SELF-INKING STAMP-BLACK INK	1.00	22.65	22.65	
				270	12/3/2018	LINE 1 - *PAY TO THE ORDER OF*	0.00	0.00	0.00	kelly@sno-kingstamp.com
				280	12/3/2018	LINE 2 - *BANK OF AMERICA*	0.00	0.00	0.00	
				290	12/3/2018	LINE 3 - *FOR DEPOSIT ONLY*	0.00	0.00	0.00	
				300	12/3/2018	LINE 4 - *SSD #412 - SHOREWOOD*	0.00	0.00	0.00	
				310	12/3/2018	SHIPPING-UPS	0.00	0.00	0.00	
				320	12/3/2018	PLEASE DELIVER PRODUCT TO:	0.00	0.00	0.00	
				330	12/3/2018	SHORELINE SCHOOL DISTRICT	0.00	0.00	0.00	
				340	12/3/2018	CENTRAL KITCHEN	0.00	0.00	0.00	
				350	12/3/2018	2003 NE 160TH ST.	0.00	0.00	0.00	
				360	12/3/2018	SHIPPING TO: WA 98155	0.00	0.00	0.00	
				370	12/3/2018	SEND INVOICES TO:	0.00	0.00	0.00	
				380	12/3/2018	SHORELINE SCHOOL DISTRICT	0.00	0.00	0.00	
				390	12/3/2018	ATTN: FNS - STEFANIE GENDREAU	0.00	0.00	0.00	
				400	12/3/2018	18560 1ST AVE NE	0.00	0.00	0.00	
				410	12/3/2018	SHORELINE, WA 98155	0.00	0.00	0.00	
				420	12/3/2018	OR EMAIL TO:	0.00	0.00	0.00	
				430	12/3/2018	PANASONIC MICROWAVE OVEN-MODEL NE-1054F	1.00	270.00	270.00	
				440	12/3/2018	QUOTE 12/17/18 -- JOB REF#13987 ATTACHED	0.00	0.00	0.00	
				450	12/3/2018	PLEASE DELIVER PRODUCT TO:	0.00	0.00	0.00	
				460	12/3/2018	SHORELINE SCHOOL DISTRICT	0.00	0.00	0.00	
				470	12/3/2018	CENTRAL KITCHEN	0.00	0.00	0.00	
				480	12/3/2018	2003 NE 160TH ST.	0.00	0.00	0.00	
				490	12/3/2018	SHIPPING TO: WA 98155	0.00	0.00	0.00	
				500	12/3/2018	SEND INVOICES TO:	0.00	0.00	0.00	
				510	12/3/2018	SHORELINE SCHOOL DISTRICT	0.00	0.00	0.00	
				520	12/3/2018	ATTN: FNS - STEFANIE GENDREAU	0.00	0.00	0.00	
				530	12/3/2018	18560 1ST AVE NE	0.00	0.00	0.00	
				540	12/3/2018	SHORELINE, WA 98155	0.00	0.00	0.00	
				550	12/3/2018	OR EMAIL TO:	0.00	0.00	0.00	
				560	12/3/2018	ADR WALL MOUNTABLE STEEL SUGGESTION BOX-BLACK SHIPPING	2.00	23.99	23.99	
				570	12/3/2018	ADVANCE TABCO 18-9A-26-- BUNISHEET PAN	1.00	0.00	0.00	
				580	12/3/2018	VOLLRATH MODEL 77250 STEAM TABLE PAN COVER	0.00	0.00	0.00	
				590	12/3/2018	QUOTES -- JOB REF#12972 & 14214 ATTACHED	24.00	7.20	7.20	
				600	12/3/2018	PLEASE DELIVER PRODUCT TO:	24.00	25.00	25.00	
				610	12/3/2018	SHORELINE SCHOOL DISTRICT	0.00	0.00	0.00	
				620	12/3/2018	CENTRAL KITCHEN	0.00	0.00	0.00	
				630	12/3/2018	2003 NE 160TH ST.	0.00	0.00	0.00	
				640	12/3/2018	SHIPPING TO: WA 98155	0.00	0.00	0.00	
				650	12/3/2018	SEND INVOICES TO:	0.00	0.00	0.00	
				660	12/3/2018	SHORELINE SCHOOL DISTRICT	0.00	0.00	0.00	
				670	12/3/2018	ATTN: FNS - STEFANIE GENDREAU	0.00	0.00	0.00	
				680	12/3/2018	18560 1ST AVE NE	0.00	0.00	0.00	
				690	12/3/2018	SHORELINE, WA 98155	0.00	0.00	0.00	
				700	12/3/2018	OR EMAIL TO:	0.00	0.00	0.00	
				710	12/3/2018	GLOBAL INDUSTRIAL COMPANY	3.00	40.95	40.95	sales@globaindustrial.com
				720	12/3/2018	SHIPPING ESTIMATE	1.00	34.47	34.47	

Invoice #	Date	Product/Description	Quantity	Unit Price	Total	Customer	Notes
1511800036	1/11/2019	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 160TH ST. SHORELINE, WA 98155	150	0.00	0.00	MCKINSTR001	
1511800037	1/11/2019	SEND INVOICES TO: SHORELINE SCHOOL DISTRICT ATTN: FNS - STEFANIE GENDREAU 18560 1ST AVE NE SHORELINE, WA 98155 OR EMAIL TO: --SERVICE ALREADY PERFORMED-DO NOT FAX--	150	0.00	0.00	HOBART S000	
1511800038	1/11/2019	LABOR	50	0.00	0.00	HEARTLAN001	
1511800039	1/11/2019	MATERIALS-COMPRESSOR	100	157.00	157.00	HEARTLAN001	
1511800040	1/11/2019	ENVIRONMENTAL SAFETY FEE	106	3,840.27	3,840.27	HEARTLAN001	
1511800041	1/11/2019	TRUCK CHARGE	107	40.00	4,000.00	HEARTLAN001	
1511800042	1/11/2019	PREVAILING WAGE FEE	108	65.00	6,800.00	HEARTLAN001	
1511800043	1/11/2019	SERVICE PERFORMED DECEMBER 2018	110	80.00	8,800.00	HEARTLAN001	
1511800044	1/11/2019	INVOICE 100633668WO 9529385	230	0.00	0.00	HEARTLAN001	
1511800045	1/11/2019	--SERVICE ALREADY PERFORMED-DO NOT FAX--	50	0.00	0.00	HEARTLAN001	
1511800046	1/11/2019	LABOR 3.5 HOURS @146.00	105	511.00	53,655.00	HEARTLAN001	
1511800047	1/11/2019	MATERIALS-FUJI MULTI DRIVE KIT	108	2,913.38	314,645.44	HEARTLAN001	
1511800048	1/11/2019	TRAVEL CHARGE	110	157.00	17,170.00	HEARTLAN001	
1511800049	1/11/2019	SERVICE PERFORMED JANUARY 11, 2019	220	0.00	0.00	HEARTLAN001	
1511800050	1/11/2019	INVOICE 33891882	230	0.00	0.00	HEARTLAN001	
1511800051	1/11/2019	#HSS1017-SAAS/MOSAIC CLOUD BACK OF THE HOUSE MULTI-SITE	90	400.00	36,000.00	HEARTLAN001	
1511800052	1/11/2019	#HSS1019-SAAS/DISCOUNT MOSAIC CLOUD BACK OF THE HOUSE	100	-60.00	-6,000.00	HEARTLAN001	
1511800053	1/11/2019	PROPOSAL RECEIVED 1/11/19	120	0.00	0.00	HEARTLAN001	
1511800054	1/11/2019	DO NOT FAX-WORK ALREADY PERFORMED 3/1/19	90	0.00	0.00	HEARTLAN001	
1511800055	1/11/2019	HYSTER W45ZHD-ELECTRIC PALLET JACK PARTS/SERVICE	95	842.77	80,063.15	HEARTLAN001	
1511800056	1/11/2019	CRESCOR 0811-229-K WARMER ELEMENT	100	132.95	13,295.00	HEARTLAN001	
1511800057	1/11/2019	SHIPPING	120	0.00	0.00	HEARTLAN001	
1511800058	1/11/2019	#GLS-1CS-COM, GORILLA STEP STOOL	150	0.00	0.00	HEARTLAN001	
1511800059	1/11/2019	WILL CALL - BOTHELL STORE	100	18.49	1,849.00	HEARTLAN001	
1511800060	1/11/2019	EVER READY FIRST AID TRIPLE ANTIBIOTIC OINTMENT PACKETS/144	110	0.00	0.00	HEARTLAN001	
1511800061	1/11/2019	SHIPPING	120	12.95	1,554.00	HEARTLAN001	
1511800062	1/11/2019	3YF-00642; MICROSOFT OFFICE FOR MAC STANDARD 2019 LICENSE	150	0.00	0.00	HEARTLAN001	
1511800063	1/11/2019	FOR FNS COMPUTER; STEFANIE GENDREAU	110	65.45	7,199.50	HEARTLAN001	
1511800064	1/11/2019	QUOTE KIMM656	120	0.00	0.00	HEARTLAN001	
1511800065	1/11/2019	SNOW JOE SJ-SHLV01 SHOVELUTION 18-IN SNOW SHOVEL	100	24.66	2,466.00	HEARTLAN001	
1511800066	1/11/2019	SHIPPING	120	0.00	0.00	HEARTLAN001	
1511800067	1/11/2019	DO NOT FAX-WORK ALREADY PERFORMED 3/12/19	90	0.00	0.00	HEARTLAN001	
1511800068	1/11/2019	HYSTER W45ZHD-ELECTRIC PALLET JACK SERVICE CALL	100	180.75	18,075.00	HEARTLAN001	
1511800069	1/11/2019	DO NOT FAX-INSPECTIONS PEERFORMED 3/12/19	50	0.00	0.00	HEARTLAN001	
1511800070	1/11/2019	CLARK TMG15S-ANNUAL INSPECTION	60	0.00	0.00	HEARTLAN001	
1511800071	1/11/2019	HYSTER J35XT-ANNUAL INSPECTION	110	103.25	11,357.50	HEARTLAN001	
1511800072	1/11/2019	PAPER PRODUCTS & HAND SOAP FOR THE TRIAL BEING DONE AT BRIARCREST	100	115.00	11,500.00	HEARTLAN001	
1511800073	1/11/2019	COMPACT TOILET TISSUE - 5422	110	0.00	0.00	HEARTLAN001	
1511800074	1/11/2019	TOWEL, ROLL PACIFIC BLUE ULTRA - 5422	120	37.41	4,489.20	HEARTLAN001	
1511800075	1/11/2019	PACIFIC BLUE ULTRA GENTLE FOAM HAND SOAP - 5420	130	54.71	7,112.30	HEARTLAN001	
1511800076	1/11/2019	INVOICE #168488 - QUARTERLY SERVICE FOR RODENTS - SHORECREST	100	40.00	4,000.00	HEARTLAN001	
1511800077	1/11/2019	INVOICE #168531 - QUARTERLY SERVICE FOR RODENTS - SHOREWOOD	110	125.00	13,750.00	HEARTLAN001	
1511800078	1/11/2019	INVOICE #168546 - QUARTERLY MONTH SERVICE FOR RODENTS - SHORELINE CENTER	120	155.00	18,600.00	HEARTLAN001	
1511800079	1/11/2019	REPAIR WINDSOR CHARIOT 3 FOR SHORECREST	100	70.00	7,000.00	HEARTLAN001	
1511800080	1/11/2019	CITATION WAX - FOR WINTER BREAK	100	769.29	76,929.00	HEARTLAN001	
1511800081	1/11/2019	SUPPLIES FOR WINTER BREAK - 2018	100	89.95	8,995.00	HEARTLAN001	
1511800082	1/11/2019	#HL140-GL - SUPER SHINE-ALL NEUTRAL CLEANER - 5420	110	0.00	0.00	HEARTLAN001	
1511800083	1/11/2019	#HL1084 - WIPES, GRAFFITI REMOVER - 5420	120	67.43	8,091.60	HEARTLAN001	
1511800084	1/11/2019	#3M20R - 20" RED BUFFER PAD - 5000	130	3.00	390.00	HEARTLAN001	
1511800085	1/11/2019	#3M20BK - 20" BLACK FLOOR PAD - 5000	140	3.00	420.00	HEARTLAN001	
1511800086	1/11/2019	#3M20BL - 20" BLUE FLOOR PAD - 5000	150	3.00	450.00	HEARTLAN001	
1511800087	1/11/2019	SUPPLIES FOR WINTER BREAK - 2018	100	32.72	3,272.00	HEARTLAN001	
1511800088	1/11/2019	#MM18202 - 2L MULTI SURFACE CLEANER - 3M TWIST N FILL	110	31.19	3,430.90	HEARTLAN001	
1511800089	1/11/2019	#MM18211 - 8L GENERAL PURPOSE CLEANER - 3M TWIST N FILL	120	0.00	0.00	HEARTLAN001	
1511800090	1/11/2019	#MM20200 - 3H NEUTRAL CLEANER - 3M TWIST N FILL	130	0.00	0.00	HEARTLAN001	
1511800091	1/11/2019	#MM20218 - 5L QUAT DISINFECTANT CLEANER - 3M TWIST N FILL	140	0.00	0.00	HEARTLAN001	
1511800092	1/11/2019	SUPPLIES FOR WINTER BREAK - 2018	110	0.00	0.00	HEARTLAN001	
1511800093	1/11/2019	#897278 - DIVERSEY BRAVO HEAVY DUTY FLOOR STRIPPER - 5 GAU/BOX - 5440	110	56.21	6,183.10	HEARTLAN001	
1511800094	1/11/2019	#897277 - DIVERSEY VECTRA FLOOR FINISH - 5 GAU/BOX - 5440	120	3.00	360.00	HEARTLAN001	

PO #	Entry Date	Vendor Name	Qty	Unit Cost	Unit Address
1541800021	11/05/2018	WALTER E NELSON COMPANY	3.00	71.28	
1541800022	11/05/2018	WALTER E NELSON COMPANY	8.00	73.69	
1541800023	11/05/2018	WALTER E NELSON COMPANY	4.00	44.55	
1541800024	11/05/2018	WALTER E NELSON COMPANY	4.00	89.22	
1541800025	11/05/2018	WALTER E NELSON COMPANY	1.00	70.00	
1541800026	11/05/2018	WALTER E NELSON COMPANY	1.00	125.00	
1541800027	11/05/2018	WALTER E NELSON COMPANY	1.00	55.00	
1541800028	12/04/2018	WALTER E NELSON COMPANY	1.00	55.00	icbilling@immediateclinic.com
1541800029	12/10/2018	WALTER E NELSON COMPANY	1.00	1,500.00	
1541800030	12/13/2018	AMERICAN AIR FILTER COMPANY INC	1.00	4,050.99	
1541800031	12/13/2018	AMERICAN AIR FILTER COMPANY INC	1.00	2,041.48	
1541800032	12/13/2018	AMERICAN AIR FILTER COMPANY INC	0.00	0.00	0.00 sales@hagsafelying.com
1541800033	12/13/2018	AMERICAN AIR FILTER COMPANY INC	1.00	169.50	
1541800034	12/13/2018	AMERICAN AIR FILTER COMPANY INC	1.00	189.70	
1541800035	12/13/2018	AMERICAN AIR FILTER COMPANY INC	1.00	169.00	
1541800036	12/13/2018	AMERICAN AIR FILTER COMPANY INC	1.00	49.90	
1541800037	12/13/2018	AMERICAN AIR FILTER COMPANY INC	3.00	89.95	
1541800038	12/13/2018	AMERICAN AIR FILTER COMPANY INC	0.00	0.00	
1541800039	12/13/2018	AMERICAN AIR FILTER COMPANY INC	4.00	89.22	
1541800040	12/13/2018	AMERICAN AIR FILTER COMPANY INC	5.00	44.55	
1541800041	12/13/2018	AMERICAN AIR FILTER COMPANY INC	7.00	73.69	
1541800042	12/13/2018	AMERICAN AIR FILTER COMPANY INC	1.00	71.28	
1541800043	12/13/2018	AMERICAN AIR FILTER COMPANY INC	3.00	71.53	
1541800044	12/13/2018	AMERICAN AIR FILTER COMPANY INC	1.00	90.03	
1541800045	12/13/2018	AMERICAN AIR FILTER COMPANY INC	1.00	56.21	
1541800046	12/13/2018	AMERICAN AIR FILTER COMPANY INC	1.00	73.20	
1541800047	12/13/2018	AMERICAN AIR FILTER COMPANY INC	0.00	0.00	
1541800048	12/13/2018	AMERICAN AIR FILTER COMPANY INC	4.00	67.44	
1541800049	12/13/2018	AMERICAN AIR FILTER COMPANY INC	3.00	32.72	
1541800050	12/13/2018	AMERICAN AIR FILTER COMPANY INC	1.00	31.81	
1541800051	12/13/2018	AMERICAN AIR FILTER COMPANY INC	0.00	0.00	0.00 customercare@supplyworks.com
1541800052	12/13/2018	AMERICAN AIR FILTER COMPANY INC	1.00	227.94	
1541800053	12/13/2018	AMERICAN AIR FILTER COMPANY INC	2.00	163.44	
1541800054	12/13/2018	AMERICAN AIR FILTER COMPANY INC	2.00	209.46	
1541800055	12/13/2018	AMERICAN AIR FILTER COMPANY INC	3.00	174.36	
1541800056	12/13/2018	AMERICAN AIR FILTER COMPANY INC	0.00	0.00	0.00 mysafelygy@comcast.net
1541800057	2/6/2019	SPECIALTY SAFETY SERVICES INC	48.00	45.00	
1541800058	2/6/2019	SPECIALTY SAFETY SERVICES INC	10.00	50.00	
1541800059	2/6/2019	SPECIALTY SAFETY SERVICES INC	58.00	15.00	
1541800060	2/10/2019	CRITTER CONTROL OF SEATTLE	1.00	499.00	seattle@crittercontrol.com
1541800061	2/20/2019	PINN CLINICS PS	1.00	125.00	
1541800062	2/21/2019	WALTER E NELSON COMPANY	96.00	12.83	
1541800063	2/22/2019	PINN CLINICS PS	1.00	125.00	
1541800064	3/12/2019	BUCKEYE CLEANING CENTER	4.00	96.80	
1541800065	3/12/2019	SUPPLYWORKS	2.00	213.72	customercare@supplyworks.com
1541800066	3/12/2019	STAPLES BUSINESS ADVANTAGE	0.00	0.00	
1541800067	3/12/2019	STAPLES BUSINESS ADVANTAGE	2.00	89.22	
1541800068	3/12/2019	STAPLES BUSINESS ADVANTAGE	18.00	10.39	
1541800069	3/12/2019	STAPLES BUSINESS ADVANTAGE	8.00	75.59	
1541800070	3/12/2019	STAPLES BUSINESS ADVANTAGE	2.00	71.28	
1541800071	3/12/2019	STAPLES BUSINESS ADVANTAGE	1.00	89.07	
1541800072	3/12/2019	WALTER E NELSON COMPANY	2.00	71.53	
1541800073	3/12/2019	WALTER E NELSON COMPANY	1.00	56.21	
1541800074	3/12/2019	WALTER E NELSON COMPANY	0.00	0.00	
1541800075	3/12/2019	WALTER E NELSON COMPANY	2.00	67.44	
1541800076	3/12/2019	WALTER E NELSON COMPANY	1.00	71.75	
1541800077	3/12/2019	WALTER E NELSON COMPANY	1.00	17.54	
1541800078	3/12/2019	WALTER E NELSON COMPANY	1.00	32.60	
1541800079	3/12/2019	WALTER E NELSON COMPANY	1.00	32.60	
1541800080	3/12/2019	WALTER E NELSON COMPANY	2.00	35.54	
1541800081	3/12/2019	WALTER E NELSON COMPANY	1.00	125.00	
1541800082	3/12/2019	WALTER E NELSON COMPANY	1.00	615.46	
1541800083	10/10/2018	AMAZON.COM GE MONEY BANK	10.00	22.10	
1541800084	10/11/2018	ZONAR SYSTEMS	11.00	287.88	
1541800085	10/11/2018	ZONAR SYSTEMS	74.00	227.88	
1541800086	12/18/2018	CDW GOVERNMENT INC	1.00	275.60	mailmey@cdwg.com
130	#915130 - DIVERSEY OVER & UNDER FLOOR SEALER - 5 GAL BOX - 5440				
140	#919519 - BRIGHTON PROFESSIONAL VIAFRESH ODOR ELIMINATOR - LEMON DROP SCENT - 5440				
150	#812970 - DIVERSEY GENERAL PURPOSE SPOTTER, FRESH SCENT - 5440				
160	#812971 - DIVERSEY HEAVY DUTY PRE-SPRAY, FRUITY SCENT - 5440				
170	INVOICE #169299 - MONTHLY SERVICE - RAT STATIONS - SHORELINE CENTER				
180	WORK STEPS - ALEKSANDR MARIN - 8/22/18				
190	DRUG SCREEN - PETER JUDD - 6/8/18				
200	DRUG SCREEN - PETER JUDD - 6/8/18				
210	MONTHLY, B-MONTHLY AND QUARTERLY RODENT SERVICES FOR THE SHORELINE CENTER, SHORECREST AND SHOREWOOD DURING THE 2016-2019 SCHOOL YEAR.				
220	FILTERS AND BELTS FOR ALL SITES - WINTER BREAK 2018				
230	ESTIMATED FREIGHT CHARGES				
240	REPLACEMENT FLAGS FOR THE SHORELINE CENTER:				
250	U.S. FLAG - POLYESTER - 8' X 12'				
260	WASHINGTON STATE FLAG - NYLON - 6' X 10'				
270	POW FLAG - NYLON - 6' X 10'				
280	U.S. FLAG - 4' X 6' - POLYESTER - REPLACEMENT FLAG FOR LAKE FOREST PARK ELEMENTARY				
290	CITATION WAX - 5 GAL BOX - FOR MID-WINTER BREAK 2019				
300	FLOOR CARE PRODUCTS FOR MID-WINTER BREAK 2019:				
310	#812971 - DIVERSEY FLOOR CARE HEAVY DUTY PRE-SPRAY - 4 - 1GAL/BOX - 5440				
320	#812970 - DIVERSEY FLOOR CARE GENERAL PURPOSE SPOTTER - 6 - 32OZ BOTTLE/BOX - 5440				
330	#919519 - BRIGHTON PROFESSIONAL VIAFRESH ODOR ELIMINATOR - LEMON DROP SCENT - 4 - 1GAL/BOX - 5420				
340	#915130 - DIVERSEY OVER & UNDER FLOOR CARE PLUS FLOOR SEALER - 5 GAL - 5440				
350	#997277 - DIVERSEY VECTRA FLOOR CARE FLOOR FINISH - 5 GAL - 5440				
360	#241691 - FORTIFY HARD SURFACE FLOOR SEALER - 5 GAL - 5440				
370	#997278 - DIVERSEY BRAVO FLOOR CARE HEAVY DUTY FLOOR STRIPPER - 5 GAL - 5440				
380	#919589 - DIVERSEY PLAZA SEALER - 5 GAL - 5440				
390	SUPPLIES FOR MID WINTER BREAK 2019:				
400	#HL140-GL - SUPER SHINE-ALL NEUTRAL CLEANER - 5440				
410	#3M208K - 20" BLACK FLOOR PADS - 5000				
420	#3M208L - 20" BLUE FLOOR PADS - 5000				
430	SUPPLIES FOR MID WINTER BREAK 2019				
440	#MM19202 - 2L MULTI-SURFACE CLEANER				
450	#MM19211 - 8L GENERAL PURPOSE CLEANER				
460	#MM20200 - 3H NEUTRAL CLEANER				
470	#MM23218 - 5L DISINFECTANT CLEANER				
480	FIRST AID/CPR CLASSES FOR MAINTENANCE, GROUNDS AND CUSTODIANS:				
490	FIRST AID/CPR REFRESHER COURSE FOR EMPLOYEES AS PER CURRENT BARGAINING AGREEMENT.				
500	FIRST AID/CPR FULL DAY COURSE FOR EMPLOYEES AS PER CURRENT BARGAINING AGREEMENT				
510	TRAINING MANUALS FOR ALL EMPLOYEES				
520	BAT REMOVAL/TRAPPING FROM RIDGECREST ELEMENTARY HALLWAY ON 2/6/19				
530	WORK STEPS - MARTHA WALDONADO ON 12/14/18				
540	50 LB BOXES OF ICE MELTER - FOR ALL SITES IN THE DISTRICT				
550	WORK STEPS FOR ALLEN THORNE - 1/2/19				
560	#51155000 - CITATION WAX FOR SPRING BREAK 2019				
570	#MM20200 - 3H TWIST N FILL - NEUTRAL CLEANER				
580	#MM23218 - 5L TWIST N FILL - QUAT DISINFECTANT CLEANER				
590	#812971 - DIVERSEY HEAVY DUTY PRESAPRAY CARPET CLEANER - 5440				
600	#2071277 - DIVERSEY GENERAL PURPOSE SPOTTER - 32OZ SQUEEZE BOTTLE - 6 BOTTLES/CASE - 5440				
610	#919519 - BRIGHTON PROFESSIONAL VIAFRESH ODOR ELIMINATOR - LEMON DROP SCENT - 5420				
620	#915130 - OVER & UNDER FINISH - 5 GAL BOX - 5440				
630	#815030 - BRIGHTON PROFESSIONAL OPTIMUM FLOOR CARE FINISH (REPLACES CAREFREE FLOOR FINISH) - 5 GAL PAIL - 5440				
640	#997277 - DIVERSEY VECTRA FLOOR CARE FLOOR FINISH - 5 GAL BOX - 5440				
650	#997278 - BRAVO HEAVY DUTY FLOOR STRIPPER - 5 GAL BOX - 5440				
660	SUPPLIES FOR SPRING BREAK 2019:				
670	#HL140-GL - SUPER SHINE-ALL NEUTRAL CLEANER - 5420				
680	#HL1084 - WIPES, GRAFFITI REMOVER - 5420				
690	#3M133R - 13" RED BUFFER PAD - 5000				
700	#3M208R - 20" RED BUFFER PAD - 5000				
710	#3M208L - 20" BLUE FLOOR PAD - 5000				
720	#3M208K - 20" BLACK FLOOR PAD - 5000				
730	WORK STEPS FOR EMMANUEL KEHE ON 2/26/19				
740	1/2 OF THE AMOUNT STILL OWED ON INVOICE #90088360. CAPITAL PROJECTS IS PAYING THE OTHER HALF THAT IS OWED.				
750	WEATHER SAFE GROUND FAULT INTERRUPTER OUTLETS USED FOR PLUGGING IN BLOCK HEATERS AND BATTERY CHARGERS FOR THE BUSES (Laviton 79W33-C 20 Amp, 125 Volt, NEMA 5-20, 2P, 3W, Industrial Grade, Grounding, Straight Blade Connector for Single Inlet, Yellow)				
760	PAX001 - HOME BASE SERVICE FROM 09/01/2018 - 08/31/2019				
770	PAX000 - STREET SERVICE FROM 09/01/2018 - 08/31/2018				
780	PLANTRONICS SAVI W740 - HEADSET				
790	MFG PART # 83542-01				
800	INSPC 51261514				



Invoice #	Customer	Product / Description	Quantity	Unit Price	Total Price	Notes
12/18/2018	APPLE COMPUTER INC	MFG PART # 38438-11	1.00	21.54	21.54	
12/18/2018	APPLE COMPUTER INC	UNSPC 43191606	1.00	29.00	29.00	
1/9/2019	FASTENAL	UNSPC 43191619	1.00	17.76	17.76	
1/9/2019	FASTENAL	UNSPC 43191619	1.00	6.41	6.41	
1/9/2019	HARLOW'S TRUCK CENTER	UNSPC 43191619	1.00	97.35	97.35	
1/9/2019	HARLOW'S TRUCK CENTER	UNSPC 43191619	1.00	-23.91	-23.91	
1/9/2019	HARLOW'S TRUCK CENTER	UNSPC 43191619	1.00	24.80	24.80	
1/9/2019	HARLOW'S TRUCK CENTER	UNSPC 43191619	1.00	34.00	34.00	
1/9/2019	HARLOW'S TRUCK CENTER	UNSPC 43191619	1.00	17.36	17.36	
1/9/2019	HARLOW'S TRUCK CENTER	UNSPC 43191619	1.00	1.93	1.93	
1/9/2019	HARLOW'S TRUCK CENTER	UNSPC 43191619	1.00	40.76	40.76	
1/9/2019	HARLOW'S TRUCK CENTER	UNSPC 43191619	1.00	1.09	1.09	
1/9/2019	HARLOW'S TRUCK CENTER	UNSPC 43191619	3.00	18.99	56.97	
2/6/2019	JASPER ENGINE EXCHANGE INC	UNSPC 43191619	1.00	1,500.00	1,500.00	
2/7/2019	JASPER ENGINE EXCHANGE INC	UNSPC 43191619	1.00	400.00	400.00	
2/7/2019	JASPER ENGINE EXCHANGE INC	UNSPC 43191619	1.00	45.00	45.00	
2/20/2019	CDW GOVERNMENT INC	UNSPC 43191619	1.00	1,727.76	1,727.76	
2/20/2019	CDW GOVERNMENT INC	UNSPC 43191619	0.00	0.00	0.00	
2/20/2019	CDW GOVERNMENT INC	UNSPC 43191619	0.00	0.00	0.00	
2/27/2019	US TRANSMISSIONS, INC	UNSPC 43191619	0.00	0.00	0.00	
2/27/2019	US TRANSMISSIONS, INC	UNSPC 43191619	1.00	200.00	200.00	
3/4/2019	HARBOR FREIGHT TOOLS	UNSPC 43191619	1.00	11.92	11.92	
3/4/2019	HARBOR FREIGHT TOOLS	UNSPC 43191619	1.00	129.99	129.99	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	6.99	6.99	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	1,269.72	1,269.72	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	580.58	580.58	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	472.28	472.28	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	70.56	70.56	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	89.54	89.54	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	779.11	779.11	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	596.64	596.64	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	224.27	224.27	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	220.16	220.16	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	370.00	370.00	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	370.00	370.00	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	110.00	110.00	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	179.84	179.84	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	249.84	249.84	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	170.00	170.00	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	1,136.00	1,136.00	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	30.00	30.00	
3/20/2019	HEISER INC	UNSPC 43191619	11.00	55.75	613.25	
3/20/2019	HEISER INC	UNSPC 43191619	12.00	23.50	282.00	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	4,650.00	4,650.00	
3/20/2019	HEISER INC	UNSPC 43191619	2.00	15.12	30.24	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	2,845.66	2,845.66	
3/20/2019	HEISER INC	UNSPC 43191619	16.00	135.00	2,160.00	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	549.93	549.93	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	60.00	60.00	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	337.50	337.50	
3/20/2019	HEISER INC	UNSPC 43191619	1.00	20.00	20.00	
10/22/2018	UNIV OF WA HARING CENTER	UNSPC 43191619	1.00	4,000.00	4,000.00	
10/22/2018	UNIV OF WA HARING CENTER	UNSPC 43191619	1.00	253.94	253.94	

PO #	Entry Date	Vendor Name	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1711800020	10/25/2018	NALPHAKEY HEARING 000	HEARING, SPEECH & DEAF CENTER	100	PO to Hearing Speech and Deaf Center for JK - for service from 9-5-18 - to 6-20-19. Total compensation not to exceed \$40,400.00 - per attached contract	1.00	40,400.00	satell@hstc.org
1711800021	10/31/2018	KCDA 000	KCDA	100	KCDA cart #1204124- gloves and cold packs for Deb Eckertlin	1.00	47.55	
1711800022	11/14/2018	AMAZON.COM GE MONEY BANK	AMAZON.COM	100	Amazon PO for 8 Time Timers - TTA2-W TTA1-W 12" Black - see attached cart	8.00	31.29	
1711800023	12/5/2018	HD SUPPLY 000	HD SUPPLY FACILITIES MAINT	100	PO to HD Supply for 13 Gallon Storage Containers - part #129605 - Brand: GSC Technologies - Mfg #211512	35.00	7.99	
1711800024	12/20/2018	THE BREA000	THE BREAKTHROUGH COACH	100	PO to HD Supply for 13 Gallon Storage Containers - part #129605 - Brand GSC Technologies - Mfg #211512 (for Bridget Goglia)	24.00	6.79	
1711800025	1/24/2019	THE BREA000	THE BREAKTHROUGH COACH	100	Registration for Hilary Clark, Director, and Cynthia Cortes, Office Manager to attend - TBC 2 D ay Program for School Administrators and their secretaries to be held on March 7-8, 2019 Where: Tukwila Community Center 12424 42nd Ave. South Tukwila, WA, 98168 206-767-2323 Times: 8:00 - 4:30	1.00	695.00	barbara.weise@the-breakthrough-coach.com
1711800026	3/22/2019	ENABLING000	ENABLING DEVICES	100	Hey Diddle Diddle - SKU#4902	1.00	89.95	sales@enablingdevices.com
	3/22/2019			110	Giggle Gang - SKU#5120	1.00	47.95	
	3/22/2019			120	Flappy Bunny - SKU#1650	1.00	42.95	
	3/22/2019			130	Little Rock Star Guitar - SKU#1689	1.00	108.95	
	3/22/2019			140	Ground shipping	1.00	27.00	
1711800027	4/7/2019	AMAZON.COM GE MONEY BANK	AMAZON.COM	100	Shant Back Acrylic Sign Holder - 8.5 x 11 Inches Premium Portrait Ad Frames, Table Sign Display Holder, Clear Easel Style Frame, Plastic Brochure Holder for Home, Office, Store, Restaurant (6 Pack)	2.00	27.99	
1721800090	10/8/2018			100	Shug ear muffs - green	2.00	15.95	
	10/8/2018			110	Time Timer PLUS 20 Minute Visual Analog Timer	2.00	35.00	
	10/8/2018			120	Stretch Denim Weighted Vest to reduce Wiggles, Fidgets, Anxiety by Form and Function - small	1.00	58.99	
	10/8/2018			130	*Navy Weighted Fleece Zippered Vest with Pocket* Small	2.00	51.99	
	10/8/2018			140	*Stretch Denim Weighted Vest to reduce Wiggles, Fidgets, Anxiety by Form and Function* - medium	1.00	58.99	
	10/8/2018			150	*Navy Weighted Fleece Zippered Vest with Pocket* Large	2.00	51.99	
1721800091	10/8/2018	PUGET S0028	PUGET SOUND ESD	100	Registration fee for 5 attendees - see attached confirmation	5.00	60.00	registration@psesd.org
1721800092	10/9/2018	MICRO C0000	MICRO COMPUTER SYSTEMS INC	100	Chromebook and software license - see attachment	1.00	288.10	orders@microk12.com
1721800093	10/11/2018	NW EDUCA000	NW EDUCATIONAL SERVICE DISTRICT 189	100	SERVICES FOR SHORELINE STUDENT (STUDENT WS) FOR 2018-2019 SCHOOL YEAR, NOT TO EXCEED \$49,011.60	1.00	49,011.60	
1721800094	10/11/2018	EDMONDS 032	EDMONDS SCHOOL DIST	100	SERVICES FOR SHORELINE STUDENT (STUDENT BN) FOR THE 2018-2019 SCHOOL YEAR, NOT TO EXCEED \$85,425.00	1.00	85,425.00	
	10/11/2018			110	SERVICES FOR SHORELINE STUDENT (STUDENT AC-M) FOR THE 2018-2019 SCHOOL YEAR, NOT TO EXCEED \$62,184.00	1.00	62,184.00	
1721800094	10/11/2018	EDMONDS 032	EDMONDS SCHOOL DIST	120	SERVICES FOR SHORELINE STUDENT (STUDENT FC-M) FOR THE 2018-2019 SCHOOL YEAR, NOT TO EXCEED \$62,184.00	1.00	62,184.00	
	10/11/2018			130	SERVICES FOR SHORELINE STUDENT (STUDENT WD) FOR THE 2018-2019 SCHOOL YEAR, NOT TO EXCEED \$62,184.00	1.00	62,184.00	
	10/11/2018			140	SERVICES FOR SHORELINE STUDENT (STUDENT CK) FOR THE 2018-2019 SCHOOL YEAR, NOT TO EXCEED \$41,004.00	1.00	41,004.00	
	10/11/2018			150	SERVICES FOR SHORELINE STUDENT (STUDENT ET) FOR THE 2018-2019 SCHOOL YEAR, NOT TO EXCEED \$41,004.00	1.00	41,004.00	
1721800095	10/12/2018	COUNCIL 000	COUNCIL FOR EXCEPTIONAL CHILD	100	Discount available for members: Amy Vujovich - member #1174995	0.00	0.00	
	10/12/2018			110	The Co-Teaching Collection, item #P6110	2.00	107.75	
	10/12/2018			120	shipping	1.00	22.00	
1721800096	10/12/2018	PEARSON 011	PEARSON CLINICAL	100	*Beryni YMI Forms Full for ages 2 through 100 - pack of 25	2.00	117.25	
1721800097	10/12/2018	IOWA PR000	IOWA PRISON INDUSTRIES	100	Catalog #157 Standard of Excellence: Drum and Mallet Percussion Book 1 in braille	1.00	60.00	
1721800098	10/15/2018	AMAZON.COM GE MONEY BANK	AMAZON.COM	100	Soft Shell Helmet - Royal Blue, x-Small	1.00	98.99	
	10/15/2018			110	Offered by The Therapy Connection. High Leverage Practices for Inclusive Classrooms by James McIsley, Larry Maheady (Paperback)   Offered by Amazon.com.	1.00	34.95	
1721800099	10/15/2018	KCDA 000	KCDA	100	CART 1124070 - SUPPLIES FOR SPED (BLACKMERZADOWOFFICE)	1.00	890.07	
1721800100	10/15/2018	SERVICE 002	SERVICE ALTERNATIVES INC	100	PRODUCT#: RRBR100 RIGHT RESPONSE RECERTIFICATION WORKBOOKS (100 PER BOX)	2.00	579.00	orders@RightResponse.org
	10/15/2018			110	PRODUCT#: RRBCA100 RIGHT RESPONSE INITIAL CERTIFICATION WORKBOOKS (100 PER BOX)	1.00	959.00	
	10/15/2018			120	SHIPPING	1.00	175.00	
1721800101	10/15/2018	PEARSON 011	PEARSON CLINICAL	170	AUTHORIZED ACCOUNT OWNER: DEBBIE BLACK - WA STATE LICENSE NUMBER 312155C	0.00	0.00	
	10/15/2018			510	PRODUCT#: 31354 Vineland-3 Q-global Comprehensive report (Includes Q-global administration, scoring, and reporting)	12.00	3.55	
	10/15/2018			520	PRODUCT#: 32430 KTEA-3 Comprehensive Written Expression Level 2 Booklet Form A (grades 1-2).	2.00	15.55	
	10/15/2018			530	*Pam and Don's Adventure*	22.00	2.15	
	10/15/2018			540	PRODUCT#: 0150014851 WISC-V Q-global Score Report	1.00	10.00	
1721800102	10/17/2018	AMAZON.COM GE MONEY BANK	AMAZON.COM	100	SHIPPING & HANDLING	1.00	16.99	
	10/17/2018			120	C-Line Reusable Dry erase pockets	1.00	14.99	
	10/17/2018			130	Learning Resources Spike the fine motor hedgehog	1.00	8.99	
	10/17/2018			140	*ARK's Textured Grabber XXT (Xtra Xtra Tough) Oral Motor Chew Tool by ARK Therapeutic*	1.00	5.99	
1721800103	10/17/2018	LAKESHOR002	LAKESHORE LEARNING MATERIALS	100	AA775 Button size sorting box	1.00	5.99	store09@lakeshorelearning.com
	10/15/2018			110	PP504 Gel-bead sensory shapes, Set of 8	1.00	16.99	
	10/15/2018			120	PP870 Foam Sensory Paint, set of 5	1.00	24.99	
	10/15/2018			130	PP477 Feel & Match Sensory Fish	1.00	19.99	
1721800104	10/15/2018	ESTRELLI000	ESTRELLITA	100	shipping	1.00	10.00	
	10/15/2018			110	THE 3 HOUR WEB BASED ESTRELLITA K1 ONLINE PROFESSIONAL DEVELOPMENT - NATIONALLY FOR STACY DAVIDSON ON NOVEMBER 5, 2018. FOR REGISTRATION, EMAIL DIRECTLY TO CHRISANNA MENDEZ AT chrisanna.mendez@estrellita.com	1.00	99.00	info@ESTRELLITA.com
1721800105	10/18/2018	AMAZON.COM GE MONEY BANK	AMAZON.COM	100	THE ULTIMATE FIDGET TOYS FOR ADHD KIDS & ADULTS (9 Pack)	3.00	13.13	
	10/18/2018			110	Crayola My First Palm Grip Crayons, Coloring for Toddlers, 6ct	2.00	11.98	
	10/18/2018			120	Crayon Rocks, 16 colors	1.00	9.99	
	10/18/2018			130	pen & pencil weights, 3pk	1.00	12.39	

LINE	DATE	ACCOUNT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	TAX	AMOUNT	STATUS	REMARKS
1721800106	10/22/2018	WABIDA 000	WABIDA	1.00	150.00	150.00		150.00	1.00	REGISTRATION FOR SHANNON O'Rourke, DARLA HUMPHREYS, AND ELLEN KAJE TO ATTEND WABIDA FALL CONFERENCE 2018, NOVEMBER 3, 2018 IN BELLEVUE, WA. NON-IDA MEMBER EVENT FEE
1721800106	10/22/2018	WABIDA 000	WABIDA	1.00	125.00	125.00		125.00	1.00	REGISTRATION FOR AMY LANSING TO ATTEND WABIDA FALL CONFERENCE 2018, NOVEMBER 3, 2018 IN BELLEVUE, WA. IDA MEMBER EVENT FEE (MEMBER #104824)
1721800107	10/22/2018	DUAL LAN000	DUAL LANGUAGE EDU OF NEW MEXICO	0.00	0.00	0.00		0.00	0.00	EMAIL TO dana.wabida@gmail.com
1721800108	10/22/2018	ELECTRON005	ELECTRONIC BUSINESS MACHINES	1.00	90.00	90.00		90.00	1.00	LA COSECHA 2018 23RD ANNUAL DUAL LANGUAGE CONFERENCE PRE-CONFERENCE INSTITUTE: BILITERACY IN ACTION ON NOVEMBER 14, 2018 FOR JORGE TAMEZ (SWITCHED FROM SCHOOL VISIT). DIFFERENCE IN COST ONLY.
1721800109	10/25/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	8.00	8.00		8.00	1.00	** INVOICE ATTACHED - PAY IMMEDIATELY**
1721800110	10/25/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	27.43	27.43		27.43	1.00	SH-12 STAPLES (FOR TASKilla 7002), EQUIPMENT ID#: A10424)
1721800110	10/25/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	7.99	7.99		7.99	1.00	Transfer board 24"
1721800110	10/25/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	11.99	11.99		11.99	1.00	iPad 9.7" screen protector
1721800110	10/25/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	34.66	34.66		34.66	1.00	Prity-See Chew neckties, 2-pack
1721800110	10/25/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	34.89	34.89		34.89	1.00	measuring wheel, yellow/black
1721800110	10/25/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	18.89	18.89		18.89	1.00	AB paper shredder
1721800111	10/25/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	375.00	375.00		375.00	1.00	3 Pack of 8 Crayola Dry-Erase Crayons
1721800112	10/25/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	29.99	29.99		29.99	1.00	6x12x2 folding panel mats
1721800113	10/25/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	125.00	125.00		125.00	1.00	Acrylic convex mirror
1721800114	11/7/2018	REHAB W001	REHAB WITHOUT WALLS, INC	1.00	455.00	455.00		455.00	1.00	Front Guide bar (R135)
1721800115	11/7/2018	FOUNDATIO03	FOUNDATION FOR BLIND CHILDREN	1.00	10,000.00	10,000.00		10,000.00	1.00	Winged headrest, R159
1721800116	11/9/2018	WESTERN 017	WESTERN PSYCHOLOGICAL SERVICES	1.00	40,000.00	40,000.00		40,000.00	1.00	Trunk support system R147
1721800117	11/9/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	44,000.00	44,000.00		44,000.00	1.00	shipping
1721800118	11/9/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	5,000.00	5,000.00		5,000.00	1.00	Danmar Soft Shell Helmet for Children and Adults (X-Small, Royal Blue)
1721800119	11/9/2018	STAFFREH000	STAFFREHAB	1.00	100.00	100.00		100.00	1.00	BLANKET PO FOR COMPLIANCE TRAINING FOR SHORELINE SCHOOL DISTRICT STUDENT SERVICES STAFF
1721800120	11/9/2018	RYTHER 000	RYTHER	1.00	28,950.00	28,950.00		28,950.00	1.00	BLANKET PO FOR PAYMENT FOR THE 2018-19 SCHOOL YEAR FOR A REHAB SPECIALIST SUPPORT 1 SHORECREST CR (ACCOUNT# 71512000384)
1721800121	11/13/2018	WESTERN 017	WESTERN PSYCHOLOGICAL SERVICES	1.00	10,000.00	10,000.00		10,000.00	1.00	SERVICES FOR 2018-19 SCHOOL YEAR FOR REHAB SPECIALIST, STUDENT AS (ACCT #71512000536)
1721800122	11/13/2018	PEARSON 011	PEARSON CLINICAL	1.00	40,000.00	40,000.00		40,000.00	1.00	SERVICES FOR 2017-2018 SCHOOL YEAR FOR REHAB SPECIALIST, STUDENT VW (ACCT# 71512000435)
1721800123	11/13/2018	SHORELINE066	SHORELINE-ASB FUND	1.00	44,000.00	44,000.00		44,000.00	1.00	BLANKET PO FOR PAYMENT FOR THE 2018-19 SCHOOL YEAR FOR A REHAB SPECIALIST FOR STUDENT JD (ACCT# 71512000468)
1721800124	11/13/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	5,000.00	5,000.00		5,000.00	1.00	BLANKET PO FOR PAYMENT FOR THE 2018-19 SCHOOL YEAR FOR A REHAB SPECIALIST SUPPORT (ACCT# 71512000399)
1721800125	11/13/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	1.00	100.00	100.00		100.00	1.00	BLANKET PO FOR PAYMENT FOR THE 2018-19 SCHOOL YEAR FOR REHAB SPECIALIST, STUDENT ML (ACCT# 71512000549)
1721800126	11/20/2018	SEATTLE 169	SEATTLE SCHOOL DISTRICT	1.00	28,950.00	28,950.00		28,950.00	1.00	LANKET PO FOR PAYMENT FOR THE 2018-19 SCHOOL YEAR FOR A REHAB SPECIALIST FOR STUDENT OC (ACCT# 71512000562)
1721800127	11/20/2018	REHAB W001	REHAB WITHOUT WALLS, INC	1.00	28,950.00	28,950.00		28,950.00	1.00	Envision Math 5 Assessment - see attached
1721800128	11/20/2018	COUNCIL 000	COUNCIL FOR EXCEPTIONAL CHILD	1.00	511.00	511.00		511.00	1.00	SPM Main Classroom AncoScore(TM) Print Form (Pack of 25)
1721800129	11/27/2018	WIRED F0000	WIRED FOR READING LLC	1.00	56.00	56.00		56.00	1.00	Biodegradable Paper Straws - 210 Bulk Drinking Straws for Restaurant or Party Supplies - The Eco Friendly Paper Straw by L.V.L. - Red and White Striped
				1.00	8.97	8.97		8.97	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	28.95	28.95		28.95	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	28.95	28.95		28.95	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	36.99	36.99		36.99	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	18.92	18.92		18.92	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	302.95	302.95		302.95	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	76,385.00	76,385.00		76,385.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	3,000.00	3,000.00		3,000.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	60.00	60.00		60.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				2.00	287.00	574.00		574.00	2.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				0.00	0.00	0.00		0.00	0.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	86.00	86.00		86.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	334.00	334.00		334.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	10.00	10.00		10.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				0.00	0.00	0.00		0.00	0.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	45.00	45.00		45.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				2.00	120.00	240.00		240.00	2.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	28.00	28.00		28.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	30.00	30.00		30.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	39.85	39.85		39.85	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	11.00	11.00		11.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	13.27	13.27		13.27	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	11,076.00	11,076.00		11,076.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	462.00	462.00		462.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	4,725.78	4,725.78		4,725.78	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	30.00	30.00		30.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"
				1.00	125.00	125.00		125.00	1.00	Channie's Practices Handwriting & Printing Paper Workbook, One Page A Day, 500 Pages Front & Back, 250 Sheets, Grades 1-3, Size 8.5" x 11"

PO #	Entry Date	Vendor Name	Disc	Qty	Unit Cost	Email Address
1721800130	11/27/2018	NALPHAKEY AMAZON.COM	100	1.00	13.99	Sand Timer EMDMAK 4 Colors Hourglass Sandless Sand Clock Timer 1min /3mins /5mins / 10mins for Games Classroom Home Office Decoration (Pack of 4) Offered by EMDMAK
	11/27/2018	AMAZON.COM	110	2.00	29.99	Curious Minds Busy Bags BULK - 12 Brain Stress Balls - Office, Doctor, Med Student, Anatomy - Doctor, Nurse, Med Students, Halloween Offered by Curious Minds Busy Bags
	11/27/2018	AMAZON.COM	120	8.00	7.99	AmazonBasics USB Type-C to USB 3.1 Gen1 Female Adapter - White Offered by Amazon.com
	11/27/2018	AMAZON.COM	140	1.00	27.99	Flash Drive 16GB USB 2.0 10 Pack Swivel Memory Stick Prizaw bulk Thumb Drive Pen Drives Jump Drive for Data Storage, File Sharing(10 Pack,Multi-Color) (16GB) Offered by Amazon.com
	11/27/2018	AMAZON.COM	150	4.00	13.68	Cut Resistant Sleeves with Thumb Hole, Level 5 Protection, Slash Resistant Safety Protective Arm Sleeves, 14 inch long, Large (Arm width 4-8 inch) sold by Pair(2 Pieces) Offered by Amazon.com
	11/27/2018	AMAZON.COM	160	1.00	19.99	12 Pack Small Digital Kitchen Timer Magnetic Back And ON/OFF Switch, Minute Second Count Up Countdown White,Blue,Orange Offered by Amazon.com
	11/27/2018	AMAZON.COM	170	1.00	19.97	Time Timer Original 8 inch; 60 Minute Visual Timer - Classroom Or Meeting Countdown Clock for Kids and Adults (Black) Offered by Amazon.com
1721800130	11/27/2018	AMAZON.COM	180	10.00	22.53	Scotch Thermal Laminating Pouches, 8.9 x 11.4-inches, 5 mil thick, 100-Pack (TP5654-100), Clear Offered by Amazon.com
	11/27/2018	AMAZON.COM	190	6.00	21.49	IRIS 4-Drawer Rolling Storage Cart with Organizer Top, White Offered by Amazon.com
1721800131	11/28/2018	COMMUNITY TRANSIT	100	10.00	35.00	\$1.75 ticket book - 20 ct. see attached order form
1721800132	11/28/2018	AMAZON.COM	110	2.00	13.49	American Educational Products P-121 Dual Control Training Scissors, Left Hand, .45 mm Round Ended Blade Offered by Amazon.com
	11/28/2018	AMAZON.COM	120	1.00	19.99	ezpz Happy Bowl - One-piece silicone placemat + bowl (Blue) Offered by Amazon.com
	11/28/2018	AMAZON.COM	130	4.00	14.10	Westcott Kids 5" Ergo Jr. Left Pointed Scissors (16711) Offered by Amazon.com
	11/28/2018	AMAZON.COM	140	1.00	59.95	Abilities Handi-Writer Writing Aid, Assorted Colors (Set of 12) Offered by Amazon.com
	11/28/2018	AMAZON.COM	150	2.00	6.99	Math Notebook: 12" Squared Graphing Paper, 2 Square per inch; Graph Grid write drawing note .Math Diary Worksheet Composition, Large Size 8.5x11 inches, 100 pages (Graph Paper) (Volume 8) by Nadeer Song (Paperback)   Offered by Amazon.com.
	11/28/2018	AMAZON.COM	160	2.00	5.99	Graph Notebook 1/2 inch Squares: Blank Quad Ruled 110 Square Grid Pages Large (8.5" x 11") (Composition Books) Offered by Amazon.com
	11/28/2018	AMAZON.COM	170	1.00	34.65	by Studio Kids JK (Paperback)   Offered by Amazon.com. Sportime Supersize Belt Ball - 5 1/2 inch Offered by Amazon.com
	11/28/2018	AMAZON.COM	180	1.00	69.99	Little Tikes Peridot Fit 4-in-1 Trike Offered by Amazon.com
	11/28/2018	AMAZON.COM	190	1.00	7.59	Ultra Thin Clear Keyboard Cover for 2018/2017/2016 Release MacBook Pro 13 Inch A1708 No TouchBar and MacBook 12 Inch A1534, TPU Offered by Amazon.com
	11/28/2018	AMAZON.COM	200	3.00	26.02	Abilities Teacher's Pet Weighted Lap Dog, Dot, 3-1/2 Pounds Offered by Amazon.com
	11/28/2018	AMAZON.COM	210	1.00	12.99	Learning Resources Squeezey Tweezers Offered by Amazon.com
	11/28/2018	AMAZON.COM	220	1.00	74.85	Special Needs Clothing For Older Children (3-16 yrs Old) - Short Sleeve Bodysuit For Boys & Girls by KeyCay Offered by Amazon.com
1721800133	11/28/2018	CENTRAL 011	100	1.00	350.00	Blanket PO for 1819 SCHOOL YEAR NOT TO EXCEED \$350.00 WITH RENEVE LEVEQUE WASS AS SIGNER
1721800134	11/29/2018	AMAZON.COM	110	1.00	38.13	READING STRATEGIES BY JENNIFER SERRAVALLO ISBN-13: 978-0325074337 SHIPPING
1721800135	11/29/2018	SUPER DUPE000	120	1.00	5.00	ITEM#: WA01 Webber(R) Articulation Cards - S ITEM#: WA03 Webber(R) Articulation Cards - L ITEM#: Webber(R) Articulation Cards - SH ITEM#: Webber(R) Articulation Cards - CH ITEM#: Webber(R) Articulation Cards - TH SHIPPING
1721800136	11/29/2018	PEARSON 011	170	0.00	0.00	AUTHORIZED ACCOUNT OWNER: DEBBIE BLACK - WA STATE LICENSE NUMBER 312156C
1721800137	11/29/2018	VOYAGER 004	520	2.00	56.00	PRODUCT#: 11755 GFTA-2 Record Forms SHIPPING & HANDLING
1721800138	11/29/2018	FUN AND 000	180	10.00	329.00	ITEM#: 180771-1 READ WELL 2 SPELLING AND WRITING CONVENTIONS GROUND SHIPPING
1721800139	11/29/2018	FASTENAT000	100	1.00	329.00	ITEM#: MS62822 BUTTON PIAZZAZZ SHIPPING
	11/29/2018	AMAZON.COM	110	6.00	20.00	ITEM#: 340VCC83015 VELCRO(R) Brand Low Profile Circles On A Roll, CLEAR, HOOK, 3/4" MFG#: 129068 VELCRO Brand Ultra-Thin Profile Tapes, CLEAR, HOOK, 1" MFG#: 129715 VELCRO Brand Ultra-Thin Profile Tapes, WHITE, LOOP, 1" SHIPPING & HANDLING
1721800140	11/29/2018	SEATTLE 292	130	1.00	50.00	BLANKET PO FOR 2018-2019 SCHOOL YEAR FOR SEWING SUPPLIES FOR OT/PT ROOM, FAST TO INCREASE PO 3/14/19 PURCHASES: BARBARA BENDER AND ANNE HANSON ITEM#: DW201 MAKE-A-FACE MAGNETIC BOARD ITEM#: BX532 EASY-CLEAN CRAFT TRAYS - SET OF 4 ITEM#: GG4651 CAN COUNT! MAGNETIC MAZE SHIPPING
1721800141	11/29/2018	LAKESHOR002	110	1.00	100.00	BLANKET PO FOR SERVICES RENDERED UNDER CONTRACT FOR SCHOOL TO WORK PROGRAM - KING COUNTY DEVELOPMENTAL DISABILITIES - NOT TO EXCEED \$15,000 FOR 2018-2019 SCHOOL YEAR
1721800142	11/30/2018	KING COU061	100	1.00	20.00	BLANKET PO FOR SERVICES RENDERED UNDER CONTRACT FOR 2018-2019 SCHOOL YEAR
	11/30/2018	AMAZON.COM	110	1.00	10,000.00	BLANKET PO FOR SERVICES RENDERED UNDER CONTRACT FOR 2018-2019 SCHOOL YEAR

Account ID	Account Name	Account Type	Account Address	Account City	Account State	Account Zip	Account Phone	Account Email	Account Website	Account Status	Account Balance	Account Date	Account Description	Account Category	Account Sub-Category	Account Unit	Account Unit Price	Account Unit Total
1721800143	AERA-AME000	TRAVEL L000	AERA-AMERICAN ED RESEARCH ASSN							1.00	180.00	1/13/2018	1 YEAR MEMBERSHIP RENEWEL FOR DR. ELLEN STRICKLAND KAJE, PH.D. MEMBER # 328919.	MEMBERSHIP			180.00	
1721800144	TRAVEL L000	TRAVEL LEADERS								1.00	35.00	1/13/2018	TO INCREASE PO 12/11/18	TRAVEL			35.00	
										2.00	400.00	12/4/2018	BLANKET PO FOR NONSTOP FLIGHTS FOR MELISSA SARGENT AND SALLY THOMAS TO ATTEND PROJECT GLAD TIER II TRAINING. TRAVEL ON FEBRUARY 3, 2019 FROM SEATTLE, WA TO JOHN WAYNE INTERNATIONAL AIRPORT OR LAX AIRPORT IN CALIFORNIA AND RETURN ON FEBRUARY 8, 2019	TRAVEL			400.00	
										0.00	0.00	12/4/2018	[WA STATE CONTRACT #01913]	TRAVEL			0.00	
										0.00	0.00	12/4/2018	HOTEL RESERVATIONS FOR ONE ROOM DURING GLAD TRAINING FROM FEBRUARY 3 TO FEBRUARY 8, 2019.	TRAVEL			0.00	
1721800145	GUILFORD000	GUILFORD PRESS								9.00	31.45	12/5/2018	Positive Behavior Support in Secondary Schools: A Practical Guide	BOOKS			31.45	
1721800146	AMAZON.C001	AMAZON.COM GE MONEY BANK								1.00	26.84	12/5/2018	Culturally Responsive Teaching and The Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students	BOOKS			26.84	
										3.00	12.95	12/5/2018	The Inclusive Education Checklist: A Self-Assessment of Best Practices	BOOKS			12.95	
										3.00	34.95	12/5/2018	High Leverage Practices for Inclusive Classrooms	BOOKS			34.95	
1721800147	WA ST CT000	WA ST CTR CHILDHOOD DEAFNESS & HEARING LOSS								1.00	11.02	12/5/2018	Crucial Conversations Tools for Talking When Stakes are High, Second Edition	BOOKS			11.02	
1721800148	MSR WEST001	MSR WEST								1.00	1,200.00	12/6/2018	BLANKET PO FOR ASSESSMENT OF STUDENT PER ATTACHED PSA, TOTAL AMOUNT NOT TO EXCEED \$1,200.00.	ASSESSMENT			1,200.00	
1721800149	AMAZON.C001	AMAZON.COM GE MONEY BANK								1.00	1,689.90	12/10/2018	AUDIOMETER AND SHIPPING	BOOKS			1,689.90	
										1.00	29.51	12/11/2018	Velcro VEL-153 Hook and Loop Del Tape Combo Pack, 3/4" diameter, White (Case of 200)	BOOKS			29.51	
										1.00	19.19	12/10/2018	Scotch Thermal Laminating Pouches, 8.9 x 11.4-inches, 3 mil thick, 200 pack, Clear (TP3854-200)	BOOKS			19.19	
1721800150	RIFTON E000	RIFTON EQUIPMENT								1.00	85.00	12/10/2018	Quote # 62755 - K300 - Rifton TRAM Accessories - K309 Swivel Lock	BOOKS			85.00	
1721800151	SAFEWAY 006	SAFEWAY STORES								1.00	-21.25	12/11/2018	Discount	BOOKS			-21.25	
										1.00	290.00	12/11/2018	BLANKET PO FOR \$250.00 FOR FOOD FOR CAFCITOS MEETINGS AT PARKWOOD ELEMENTARY DURING THE 2018-2019 SCHOOL YEAR. SIGNERS: MARGARET SPENCER, ANNETTE CAMPBELL AND RENICIA SADIQ	BOOKS			290.00	
										2.00	895.00	12/11/2018	Item #652-3237 - Roger Touch Screen	BOOKS			895.00	
										1.00	735.00	12/11/2018	062-3285-0007S (Roger Easy Pen in Pen)	BOOKS			735.00	
1721800153	AMAZON.C001	AMAZON.COM GE MONEY BANK								1.00	30.29	12/14/2018	Dyeon Non-Slip Material Roll, Black 8" x 6.5 Ft	BOOKS			30.29	
1721800153	AMAZON.C001	AMAZON.COM GE MONEY BANK								2.00	10.88	12/14/2018	EVERSPORT Sturdy Clothespins Clothes Clips Pegs 24-Pack in Basket, Plastic Clothespin Laundry, Windproof Clothespin Photo Paper, Pegs Draft Clips Painting Display, Pegs Kitchen Pegs	BOOKS			10.88	
										1.00	26.88	12/14/2018	Comambo CO4 Active Noise Cancelling Headphones, On Ear Wired Headphones w/mic, Foldable, Strong Bass, Lightweight Superior Comfort for Airplane Travel, Office	BOOKS			26.88	
1721800154	FRED MEY002	FRED MEYER STORES CUSTOMER CHA								1.00	400.00	12/14/2018	Blanket Purchase Order for Supplies and Incidentals for the PT and OT Department - Authorized Users: Barbara Bender, Anne Hanson and Andrew Ybarra	BOOKS			400.00	
1721800155	SHORELIN066	SHORELINE-ASB FUND								1.00	15.00	12/18/2018	CREDIT ASB 40 E 630 4600-00-0000-447-0000-0000 FOR 11TH GRADER NATIONAL HONOR SOCIETY FEE FOR SHORECREST MY STUDENT (EZ)	BOOKS			15.00	
1721800156	COUNCIL 000	COUNCIL FOR EXCEPTIONAL CHILDR								3.00	15.00	12/20/2018	Great Instruction, Great Achievement for Students With Disabilities books. By John L. O'Connor.	BOOKS			15.00	
										0.00	0.00	12/20/2018	2016, 143 pages, ISBN 978-1-56992-536-6 #68248	BOOKS			0.00	
1721800157	AMAZON.C001	AMAZON.COM GE MONEY BANK								4.00	26.10	12/20/2018	MEMBER AMY VUJOVICH (MEMBER# 1171995) Time Timer Original 10 Inch; 60 Minute Visual Timer - Classroom Or Meeting Countdown Clock for Kids and Adults (Black)	BOOKS			26.10	
										1.00	393.79	12/20/2018	Offered by Amazon.com.	BOOKS			393.79	
1721800158	KCDA 000	KCDA								1.00	19.99	12/20/2018	CART 1213267 - SUPPLIES FOR SPED (SPEDWASS/OFFICE)	BOOKS			19.99	
1721800159	AMAZON.C001	AMAZON.COM GE MONEY BANK								1.00	4.95	12/20/2018	C Crane Company PS2 SoftSpeaker Pillow Speaker (Blue)	BOOKS			4.95	
										1.00	6.46	12/20/2018	Offered by C. Crane.	BOOKS			6.46	
										1.00	8.99	12/20/2018	BEABA 360 Magic Self-Leveling Spoon, Neon	BOOKS			8.99	
										2.00	6.46	12/20/2018	Offered by Amazon.com.	BOOKS			6.46	
										1.00	8.99	12/20/2018	LEARNING ENGLISH COLORED KEYBOARD STICKERS (LOWER & UPPER CASE) FOR DESKTOP, LAPTOP AND NOTEBOOK	BOOKS			8.99	
										1.00	44.72	12/20/2018	Offered by STICKERS 4KEYBOARD. Keyboard Cover for 2019 HP Chromebook 14-inch Laptop   HP Chromebook 14-ak Series   HP Chromebook 14-ca Series   HP Chromebook 14 G2 G4 Series, White	BOOKS			44.72	
1721800160	SHORELIN102	SHORELINE COMMUNITY COLLEGE								1.00	1,787.00	12/20/2018	Offered by CaseBuck. Small Photo Storage and Embellishment Craft Keeper, 4 Pack, Clear IRIS 5" x 7" Small Photo Storage and Embellishment Craft Keeper, 4 Pack, Clear	BOOKS			1,787.00	
										1.00	500.00	12/20/2018	Offered by Amazon.com. 2018-2019 HIGH SCHOOL TRANSITION PROGRAM - SPACE & OTHER SERVICES PER INTERAGENCY AGREEMENT	BOOKS			500.00	
										5.00	285.00	1/17/2019	INCREASE TO BLANKET PO FOR PAYMENT OF SPACE & OTHER SERVICES FOR THE 2018-2019 HIGH SCHOOL TRANSITION PROGRAM PER INTERAGENCY AGREEMENT QUANTITY.	BOOKS			285.00	
1721800161	WA ASSOC000	WA ASSOC FOR BILINGUAL EDUCATI								1.00	806.00	1/17/2019	WABE ANNUAL CONFERENCE 2019 ON APRIL 25-27, 2019 IN BELLEVUE, WA FOR CRYSTAL FRESCO GIFFORD, AMY DICKINSON, ALICIA ARNOLD, ELLEN KAJE, AND JONATHAN NESSAN.	BOOKS			806.00	
1721800162	SONOVIA U000	SONOVIA USA INC								1.00	80.00	1/17/2019	Item #652-3235-D02XN - Roger Integrated Receiver for Advanced Bionics Naida Speech Processor - COLOR: WHITE SHIPPING	BOOKS			80.00	
1721800163	KCDA 000	KCDA								1.00	324.94	1/24/2019	CART 1217634 - SUPPLIES FOR NURSES AND STU SVCS	BOOKS			324.94	
1721800164	SPEECH C000	SPEECH CORNER, LLC								1.00	16.99	1/24/2019	SKU# DDD-015 INFERENCE DOUBLE DICE ADD-ON DECK	BOOKS			16.99	
										1.00	16.99	1/24/2019	SKU# DDD-016 COMPARE & CONTRAST DOUBLE DICE ADD-ON DECK	BOOKS			16.99	
										1.00	6.95	1/24/2019	SKU# DDD-035 CLASSIFYING INTO CATEGORIES DOUBLE DICE ADD-ON DECK SHIPPING	BOOKS			6.95	
1721800165	WESTERN 017	WESTERN PSYCHOLOGICAL SERVICES								1.00	10.00	1/24/2019	PRODUCT #: EM-1044 REEL-3 Profile/Examiner Record Booklets (Pack of 25)	BOOKS			10.00	
1721800166	PEARSON 011	PEARSON CLINICAL								0.00	59.00	1/25/2019	AUTHORIZED ACCOUNT OWNER: DEBBIE BLACK - WA STATE LICENSE NUMBER 312158C	BOOKS			59.00	
										2.00	56.75	1/25/2019	PRODUCT#: 58002 BOT-2 Complete Form Record Forms	BOOKS			56.75	
										1.00	40.00	1/25/2019	PRODUCT#: QG1K73 KTEA-3 Scoring 1-Year Subscription	BOOKS			40.00	
1721800167	KCDA 000	KCDA								1.00	10.00	2/6/2019	SHIPPING & HANDLING	BOOKS			10.00	
1721800168	AMAZON.C001	AMAZON.COM GE MONEY BANK								1.00	117.24	2/6/2019	CART#: 1219123, HP 55A (CE255A) Black Original LaserJet Toner Cartridge for HP LaserJet 3015	BOOKS			117.24	
1721800168	AMAZON.C001	AMAZON.COM GE MONEY BANK								1.00	12.50	2/6/2019	Adjust a Heel Lift (Warwick brand) SMALL, pack of 2	BOOKS			12.50	
										1.00	58.00	2/6/2019	Sony XB10 Portable Wireless Speaker with Bluetooth, Blue	BOOKS			58.00	
										2.00	11.99	2/6/2019	3M Scotch Thermal Laminating Pouches, 8.9 x 11.4-inches, 5 mil Thick, 50-Pack (TP5854-50)	BOOKS			11.99	

PO #	Entry Date	INVOICE KEY	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1721800169	2/6/2019			140	EZ PZ Happy Bowl, Blue	2.00	19.99	
1721800170	2/6/2019			150	Amazon Brand - Solimo Facial Tissues with Lotion, 75 Tissues per Box (18 Cube Boxes)	1.00	23.49	
	2/6/2019			160	Mountain Falls Advanced Hand Sanitizer with Vitamin E, Original Scent, Pump Bottle, 67.59 Fluid Ounces (Pack of 2)	1.00	13.96	
	2/6/2019			170	Tide Free and Gentle Laundry Detergent Pods, 81 Count, Unscented and Hypoallergenic for Sensitive Skin	1.00	19.99	
	2/6/2019			180	Fun and Function Gel Pad Elements for Tactile and Multi-Sensory Handwriting, and Encouraging Touch Learning, 2 Pack	1.00	33.99	
	2/6/2019			190	Super Duper Publications Scooter Board Activities Fun Deck Flash Cards Educational Learning Resource for Children	1.00	23.95	
	2/6/2019			200	Titan Tools 11192 5 lb. Telescoping Magnetic Pick-Up Tool	2.00	9.99	
1721800169	2/10/2019			100	CHAMPION SPORTS SCOOTER HOCKEY SET, RED/YELLOW	1.00	32.35	
1721800170	2/10/2019	TIGER ME000	TIGER MEDICAL INC	100	MFR#: AMSX1072, TIGER#: TM83978 Armedica AMSX1072 Hi-Lo Changing Table with Side Rails 72" Long COLOR: BLUE RIDGE SHIPPING	1.00	1,533.00	jeflg@tigermedical.com
1721800171	2/10/2019	DANMAR P000	DANMAR PRODUCTS INC	110	9824 Handsell Helmet with Face Bar and 3469 U Quick Release Buckle under chin, Size: Large, Color: Royal Blue	1.00	195.07	240.50 sales@danmarproducts.com
1721800172	2/10/2019	REAL OT 000	REAL OT SOLUTIONS	100	Student Workbook, SKU: SM-SW	3.00	13.95	robin@realOTSolutions.com
1721800173	2/10/2019	WSASP 000	WSASP	100	Activity Books, SKU: SM-AB	1.00	46.50	200.00 contact@wsasp.org
1721800174	2/10/2019	VOYAGER 004	VOYAGER SOPRIS LEARNING	100	REGISTRATION FOR STEVE HIRSCH FOR WSASP 2019 SPRING LECTURE SERIES - FULL SERIES FOR WSASP MEMBER PRODUCT#: 320661 REWARDS Intermediate and Secondary REWARDS Intermediate Components PRODUCT#: 325075 REWARDS Intermediate and Secondary REWARDS Secondary Components	5.00	97.95	
	2/10/2019			130	GROUND SHIPPING	4.00	97.95	
	2/10/2019			180	We Sell Mats Folding Tumbling Mat - SIZE: 5x10-1/2" THICK; COLOR: BLUE	1.00	88.16	
1721800175	2/10/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	SEE ATTACHED QUOTE# 62072:	3.00	189.95	
1721800176	2/15/2019	BENIK C0000	BENIK CORPORATION	100	PART# WZ20PPA30, THUMB OPPOS STRAP SEE ATTACHED QUOTE# 62072:	2.00	18.25	
	2/15/2019			110	PART# TTS, THERMOPLAST STAY SEE ATTACHED QUOTE# 62072:	2.00	11.50	
	2/15/2019			120	PART# SUPSTRAP, SUPINATOR STRAP 2-ROYAL, *LEFT & RIGHT *LEFT SIZE AA *RIGHT SIZE A W/HERMO THUMB WEB SPACE SHIPPING	1.00	21.50	
1721800177	2/15/2019	COUNCIL 000	COUNCIL FOR EXCEPTIONAL CHILDR	130	SHIPPING	1.00	12.00	
	2/15/2019			100	BASIC (ONLINE ONLY) 1-YEAR MEMBERSHIP FOR DR. SCOTT IRWIN, NEW MEMBER	1.00	65.00	
	2/15/2019			110	SPECIAL INTEREST DIVISION: COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION (CASE)	1.00	60.00	
	2/15/2019			120	SPECIAL INTEREST DIVISION: DIVISION ON CAREER DEVELOPMENT AND TRANSITION (DCDT)	1.00	20.00	
1721800178	2/15/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	FELLOWES POWERSHRED SHREDDER LUBRICANT, 12OZ	2.00	10.64	
	2/15/2019			110	FELLOWES POWERSHRED WASTE BAGS, CARTON OF 50	2.00	46.19	
	2/15/2019			120	UNI-BALL VISION ROLLERBALL PENS, MICRO POINT, 0.5MM, BLACK INK, PACK OF 12	1.00	15.99	
	2/15/2019			130	UNI-BALL VISION ROLLERBALL PENS, MICRO POINT, 0.5MM, BLUE INK, PACK OF 12	1.00	15.99	
1721800178	2/15/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	140	POST-IT SUPER STICKY NOTES, 4X6", CANARY YELLOW, LINED, PACK OF 5 PADS	1.00	10.46	
	2/15/2019			150	POST-IT SUPER STICKY NOTES, 4X6", RIO DE JANEIRO, LINED, PACK OF 3 PADS	1.00	6.53	
1721800179	2/19/2019	AMERICAN058	AMERICAN READING COMPANY INC	100	QUOTE BR19268 FOR BRIDGES MATERIALS FOR SECONDARY ELL USE	1.00	4,250.00	Orders@americanreading.com
1721800180	2/20/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	140	Scotch(R) Premium Thickness Moving & Storage Tapes, 3" Core, 1 7/8" x 60 Yd., Clear, Pack Of 8, Item 736460	1.00	31.27	
1721800181	2/28/2019	PEARSON 011	PEARSON CLINICAL	170	AUTHORIZED ACCOUNT OWNER: DEBBIE BLACK - WA STATE LICENSE NUMBER 312156C	0.00	0.00	
	2/28/2019			520	PRODUCT#: 14707 DIAL(TM)-4 Teacher Questionnaires	2.00	21.50	
	2/28/2019			540	PRODUCT#: QG1K73 KTEA-3 Scoring 1-Year Subscription	7.00	40.00	
	2/28/2019			550	PRODUCT#: QG1W73 WIAT-III Scoring 1-Year Subscription	1.00	40.00	
	2/28/2019			580	PRODUCT#: 0150039328 SSIS-SEL Edition O-global Parent Or Teacher Or Student Report	60.00	3.25	
1721800182	2/28/2019	REHAB SE001	REHAB SEMINARS	570	SHIPPING AND HANDLING	1.00	10.00	
	2/28/2019			500	ENTRY ID: 9459 - TWO DAY REGISTRATION FEE FOR JENNIFER ZADOW TO ATTEND DAY 1: TUESDAY, MARCH 5TH, 2018 FOR COURSE #7 - PROMOTING AND COACHING EXECUTIVE FUNCTIONING IN THE CLASSROOM BY SHANNON KUSCHEL AND DAY 2: COURSE #17 PROMOTING AND COACHING EXECUTIVE FUNCTIONING IN THE CLASSROOM BY SHANNON KUSCHEL IN SEATTLE, WA FIELD TRIP ON 3/18/19 TO SUPPORT SHORECREST AND SHOREWOOD HIGH SCHOOL STUDENTS.	1.00	395.00	vicki@seanet.com
1721800183	3/1/2019	MUSEUM 0005	MUSEUM OF HISTORY & INDUSTRY	100	CONTACT: SALLY THOMAS ORDER # 10945688 TOTAL ATTENDEES: 35	1.00	195.00	snow@eamtn.com
1721800184	3/6/2019	SNOW CON000	SNOW CONF CIO TRI LEADERSHIP	100	EARLY BIRD REGISTRATION FEE FOR SNOW MEMBER RACHEL BRUCKER TO ATTEND THE 2019 SNOW SPRING CONFERENCE ON MARCH 15-16, 2019 IN WALLA WALLA, WA	1.00	195.00	snow@eamtn.com
1721800185	3/6/2019	AZARIKEN001	AZARI	100	FIVE MURALS FOR BRIARCREST: 3 INTERIOR AND 2 EXTERIOR MURALS	1.00	8,000.00	
	3/6/2019			110	VINYL TEXT ADDITION TO 9 EXISTING SIGNS	1.00	114.00	
	3/6/2019			120	REPLACEMENT OF 5 SIGNS	1.00	379.00	
	3/6/2019			130	LABOR	1.00	200.00	
1721800186	3/13/2019	ESPECIAL000	eSPECIAL NEEDS LLC	180	SKU: E19265: ARK'S KRYPTO-BITE CHEWABLE GEM NECKLACE, COLOR: LAVENDER, TXT TONGUEST	3.00	9.99	orders@specialneeds.com
	3/13/2019			190	SHIPPING	1.00	8.95	
1721800187	3/13/2019	AMERICAN026	AMERICAN THERMOFORM	100	BRILLE PAPER 11x11.5" - 19 HOLE CONTINUOUS FEED - 1000 SHEETS	2.00	44.99	sales@americanthermoform.com



Item #	Product	Quantity	Unit Price	Total Price	Supplier	Notes
1721800189	PRO-ED, 000	100	49.00	4,900.00	PRO-ED, INC	PHONOLOGICAL AWARENESS CARDS - PRODUCT #35015 - ISBN #978-0-760-68952-2
1721800190	A-ONE ME000	100	11.00	1,100.00	A-ONE MEDICAL SERVICES	SHIPPING AND HANDLING
1721800191	SOUND SU000	100	28,000.00	2,800,000.00	SOUND SUPPORTS	BLANKET PO TO PROVIDE ONE ON ONE NURSING SERVICES FOR STUDENT KE. DURING THE SCHOOL DAY PER PSA. NOT TO EXCEED \$16,299.00; BILLED AT THE RATE OF \$58.00 PER HOUR. LENGTH OF AGREEMENT: FROM FEBRUARY 1, 2019 TO JUNE 28, 2019.
1721800192	SEATTLE 145	100	95.89	9,589.00	SEATTLE 145	TRAINING, CONSULTATION AND DISTRICT SUPPORT FOR PBIS IMPLEMENTATION (SEE PSA FOR MORE INFO); AMOUNT NOT TO EXCEED \$28,000.00
1721800193	CENTER F016	100	136.03	13,603.00	CENTER FOR TEACHING FOR BILITERACY LLC	NOTICE ID: 869972 RECORDS DESTR ANNUAL PAYMENT FOR LEGAL ADS PLACED IN SEATTLE TIMES
1721800194	AMAZON.C001	100	486.14	48,614.00	AMAZON.COM GE MONEY BANK	NOTICE ID: 869952 CHILD FIND PAYMENT FOR LEGAL ADS PLACED IN SEATTLE TIMES
1721800195	SUPER DU000	100	750.00	75,000.00	SUPER DUPER PUBLICATIONS	NOTICE ID: 869953 FERPA NOTICE PAYMENT FOR LEGAL ADS PLACED IN SEATTLE TIMES
1721800196	PEARSON 011	100	44.95	4,495.00	PEARSON CLINICAL	BILITERACY CURRICULUM DEVELOPMENT AND BIF-WRITING SUMMIT - WA STATE ON JULY 23-26, 2019 IN SAMMAMISH, WA. STACY DAVIDSON, MARIA TREVINO, AND JENNIFER THOMPSON TO ATTEND.
1721800197	PAR INC 001	100	14.95	1,495.00	PAR INC	BOOK: ASCA NATIONAL MODEL: A FRAMEWORK FOR SCHOOL COUNSELING PROGRAMS, THIRD EDITION
1721800198	LAKESHOR002	100	21.99	2,199.00	LAKESHORE LEARNING MATERIALS	COATED SPOON - WEIGHTED SOUP SPOON
1721800199	AMAZON.C001	100	14.95	1,495.00	AMAZON.COM GE MONEY BANK	KELZ KIDZ QUALITY & DURABLE MESH SQUISHY BALLS WITH EXCLUSIVE SEWN MESH (PACK OF 12)
1721800200	ABLENET 000	100	25.99	2,599.00	ABLENET INC	FISHER PRICE BRIGHT BEATS BUILD-A-BEAT STACKER
1721800201	OFFICE D011	100	22.07	2,207.00	OFFICE DEPOT BUS SOLUTIONS	TITAN TOOLS 1192 5LB TELESCOPING MAGNETIC PICK UP TOOL
1721800202	SONOVA U000	100	5.82	582.00	SONOVA USA INC	POST-IT WALL EASEL, 15 x 3-1/4 x 1-1/4-inches, SMOKE GREY, 2-Pack - ITEM# EHS59-2PK
1721800203	SONOVA U000	100	7.69	769.00	SONOVA USA INC	COLOR WONDER MESS FREE COLORING MARKERS, 10-PACK
		100	8.99	899.00		CRAYOLA COLOR WONDER DRAWING PAPER, 90 SHEETS, BUNDLED WITH 4-PACK OF CELLO WRAPPED CRAYOLA CRAYONS
		100	17.99	1,799.00		BATTERY OPERATED FAN CLIP-ON, 2200 mAh BATTERY 360 DEGREE ROTATION RECHARGEABLE STRONG WIND, PERSONAL FAN (BLUE), MFG BY "ANDTHERE"
		100	30.00	3,000.00		BLACK DIAMOND POSTTRON SCREWDRIVER, 3-PACK
		100	23.95	2,395.00		Velcro USA HOOK 70WH125 7071 TEXACO Adhesive-Backed Hook-Side Only, 1" x 75 ft. Hook-side only, White
		100	34.79	3,479.00		Velcro USA Loop 71WH125 7071 Texaco Adhesive-Backed Loop-Side Only, 1" x 75 ft. Loop-Side only, White
		100	32.99	3,299.00		ITEM#: TMF174 Fluohary-2 Profile/Examiner Forms (25)
		100	50.99	5,099.00		ITEM#: CRD82 Saquencing Vario Tenses 2
		100	34.96	3,496.00		AUTHORIZED ACCOUNT OWNER: DEBBIE BLACK - WA STATE LICENSE NUMBER 312156C
		100	0.00	0.00		AUTHORIZED ACCOUNT OWNER: DEBBIE BLACK - WA STATE LICENSE NUMBER 312156C
		100	67.00	6,700.00		PRODUCT#: 0156038479 OWLS-II LCOE Record Forms Form A
		100	10.00	1,000.00		SHIPPING & HANDLING
		100	3.60	360.00		PRODUCT#: 10993-II BRIEF2 Parent/Teacher Form Score/Interpretive Report (price per use; minimum order of 5)
		25.00	4.00	100.00		PRODUCT #: 10992-IC BRIEF2 Parent/Teacher Form I-Admin (price per use; minimum order of 5)
		0.00	0.00	0.00		AUTHORIZED ACCOUNT OWNER: DEBBIE BLACK - WA STATE LICENSE NUMBER 312156C
		1.00	25.00	25.00		ITEM#: PP181 Giant Classroom Timer
		1.00	39.99	39.99		SHIPPING
		1.00	15.00	15.00		BalanceFrom GoGym All-Purpose 4x10x2 Extra Thick High Density Anti-Tear Gymnastics Gym Folding Exercise Aerobics Mats - COLOR: BLUE
		2.00	79.99	159.98		Mechanix Wear - Utility Work Gloves (Large, Black)
		5.00	16.82	84.10		Mechanix Wear - Utility Work Gloves (Medium, Black)
		5.00	14.99	74.95		Mechanix Wear - Utility Work Gloves (Small, Black)
		2.00	9.82	19.64		Offered by housewares and more.
		2.00	15.99	31.98		Cut Resistant Sleeves with Thumb Hole, Level 5 Protection, Slash Resistant Safety Protective Arm Sleeves, 17 inch, Grey (1 Pair)
		10.00	19.95	199.50		Offered by LilyCoco.
		2.00	64.99	129.98		22" Black Kevlar Protective Arm Sleeves / Cut And Heat Resistant (1 Pair)
		10.00	19.26	192.60		Offered by Amazon.com.
		2.00	31.82	63.64		Tail Easy Swing and Lock Gate* by North States: Ideal for wider stairways, swings to self-lock. When tail barrier needed. Hardware Mount. Fits opening 28.68" to 47.85" wide (35" tall, Soft White)
		10.00	19.26	192.60		Offered by Amazon.com.
		2.00	31.82	63.64		BSX Gear Revvo Industries BX-KK-16T Double Layer, Cut Resistant Kevlar Sleeves, 18" L, Black
		2.00	31.82	63.64		Offered by Weidfabulous.
		2.00	31.82	63.64		Disposable Incontinence Bed Pads, Leak-Proof Breathable Disposable Underpads for Adults, Children and Pets, Hospital, 1500mm High Absorbency Disposable Waterproof Bed Pads (36Lx23W, 40Pads)
		1.00	18.04	18.04		Offered by Bristle.
		2.00	16.79	33.58		Mechanix Wear - Utility Work Gloves (Small, Black)
		1.00	185.00	185.00		Mechanix Wear - Utility Work Gloves (Small, Black)
		1.00	27.75	27.75		SKU: 10000017 Bluez Bluetooth Switch
		1.00	24.29	24.29		SHIPPING
		1.00	400.00	400.00		OFFICE DEPOT ORDER# 288904538-001:
		1.00	806.00	806.00		ITEM# 666288, 2000 PLUS SELF-INKING STAMP, P60, 1 1/16" X 2 5/8" IMPRESSION, CUSTOM STAMP = "LAWRENCE ENCLA" (BLACK INK, HELVETICA, SIZE 25)
		1.00	806.00	806.00		BLANKET PURCHASE ORDER FOR MISC SUPPLIES INCLUDING: HEARING AID BATTERIES, AUDIO SHOES, AUDIO INPUT CABLES, LANYARDS, BATTERY DOORS, BATTERY AID TUBING, ETC)
		1.00	806.00	806.00		Item# 052-3317-D02L8 - Roger 20 Receiver - COLOR: WHITE

PO #	Entry Date	NALEBANEKY PRO-ED, 000	Vendor Name PRO-ED, INC	Center For Teaching For Biliteracy LLC	Qty	Unit Cost	Email Address
1721800204	3/19/2019	FASTENAT000	FASTENATION INC		1.00	90.00	info@proedinc.com
1721800205	3/19/2019	FASTENAT000	FASTENATION INC		9.00	1.26	sales@fastenation.com
	3/19/2019				25.00	1.09	
	3/19/2019				25.00	14.00	
1721800206	3/19/2019	SOUTHPAW000	SOUTHPAW ENTERPRISES INC		1.00	64.00	customerservice@southpaw.com
	3/19/2019				1.00	119.00	
	3/19/2019				1.00	25.62	
1721800207	3/19/2019	ENABLING000	ENABLING DEVICES		1.00	49.95	sales@enablingdevices.com
	3/19/2019				1.00	47.85	
	3/19/2019				1.00	45.95	
	3/19/2019				1.00	15.00	
1721800208	3/20/2019	CENTER F016	CENTER FOR TEACHING FOR BILITERACY LLC		2.00	900.00	teachingforbilleracy@gmail.com
	3/25/2019	TCI 000	TCI		1.00	7.00	info@leachctci.com
	3/25/2019	GANDER P000	GANDER PUBLISHING INC		1.00	5.00	
	3/25/2019	KCDA 000	KCDA		1.00	12.95	customerservice@ganderpublishing.com
	3/25/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK		1.00	10.95	
	3/25/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK		1.00	6.95	
	3/25/2019				3.00	5.79	
	3/25/2019				1.00	21.75	
	3/25/2019				3.00	6.28	
1721800212	3/25/2019				1.00	7.94	
1721800212	3/25/2019				1.00	9.50	
1721800212	3/25/2019				1.00	27.99	
	3/25/2019				3.00	25.46	
	3/25/2019				1.00	20.00	
	3/25/2019				1.00	19.99	
	3/25/2019				1.00	8.99	
	3/25/2019				1.00	23.95	
	3/25/2019				1.00	42.87	
1721800213	3/27/2019	NORA M T000	NORA M THOMPSON, PHD, INC.		1.00	3,400.00	
1721800214	3/27/2019	COFFEY	COFFEY		1.00	2,250.00	
1721800215	3/27/2019	WSSDA 000	WSSDA		4.00	250.00	
	3/27/2019	TIME T0000	TIME TIMER LLC		5.00	41.45	orders@timelimer.com
	3/27/2019	PUGET S0038	PUGET SOUND NEUROPSYCHOLOGICAL SERVICES INC		5.00	38.45	
	3/28/2019	AVID CEN001	AVID CENTER		1.00	1,800.00	dr.nudy@orber@gmail.com
	3/28/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK		1.00	825.00	avidregistration@avid.org
	3/29/2019				10.00	12.88	
	3/29/2019				10.00	12.99	
	3/29/2019				2.00	10.57	
	3/29/2019				1.00	269.95	
	3/29/2019				1.00	26.95	
	3/29/2019				1.00	22.99	
	4/1/2019	PEARSON 011	PEARSON CLINICAL		1.00	54.75	
	4/1/2019	PEARSON 011	PEARSON CLINICAL		1.00	21.75	
	4/1/2019	NW EDUCA000	NW EDUCATIONAL SERVICE DISTRICT 189		1.00	120.75	
	4/1/2019				1.00	1,424.00	
	4/1/2019				1.00	100.00	
	4/1/2019				1.00	7.38	
1721800222	4/1/2019	AVID CEN001	AVID CENTER		1.00	825.00	avidregistration@avid.org

Item #	Quantity	Unit Price	Total Price	Description	Vendor	Contact
1721800223	100	7.00	695.00	SEA LILY, WA UN JULY 1-3, 2019. PLEASE EMAIL PAYMENT COVERSHEET WITH PURCHASE ORDER TO <a href="mailto:education@evad.org">education@evad.org</a> REGISTRY FOR LIFE SPACE CRISIS INTERVENTION TRAINING AUGUST 12-16, 2019 IN BELLEVUE, WA FOR BOBBY IRWIN, JEFF HELLING, JOHANNES SKJONSBY, TESSA D'ALESSANDRO, ASHTEN HINES, KIRSTEN MERRILL-TIPPLE AND PETER NGUYEN.		
1721800224	100	14.00	1.87	Safelid Lid Safelid Farm Fun Pack, 8 figures/pack. SOLD BY THIRD PARTY VENDOR: "antiques_sandy"	AMAZON.COM GE MONEY BANK	
1721800225	110	1.00	62.86	Shipping Fee From "antiques_sandy"		
1721800226	120	2.00	15.49	Unisex (2 Pack) Flat Angle Plug Extension Cord 16.5 Grounded 3-Outlet Tap, 6-Foot, While UL Listed		
1721800227	130	1.00	90.91	Medline Industries CRR107080 CarraScent Odor Eliminators, 8 oz Pump Bottle (Case of 12 Bottles)		
1721800228	140	1.00	6.86	SHIPPING FOR EXTENSION CORDS		
1721800229	100	5.00	28.10	CART#: 1230530, ITEM# 80124. Chicago Lighthouse Clock, wall, 14.5" frame, electric movement. Contains PCW, 5" UL rated cord.		
1721800230	140	1.00	6.75	PRODUCT#: 14805, TGM3D-3: Test of Gross Motor Development **THIRD EDITION**, INCLUDES: Examiner's Manual and 25 Examiner Record Forms.		
1721800231	150	1.00	150.00	GROUND SHIPPING		
1721800232	100	1.00	15.00	Student Workbook, SKU: SM-SW		
1721800233	110	5.00	13.95	AlphaTriangle, SKU: SM-AT1		
1721800234	120	1.00	6.75	CONTACT IS CAROL MATSUMOTO carol.matsumoto@shoreschools.org		
1721800235	100	0.00	0.00	FOR MEMBER: Scott Irwin, ID #1237296. SEE QUOTE # 136023. QTY: SIX EACH OF: *ITEM P6015, COLLABORATE SMART: PRACTICAL STRATEGIES TOOLS FOR EDUCATORS, \$24.95 EA *ITEM S6232, THE CO-PLANNER: TWO PROFESSIONALS+ONE PLAN FOR CO-TEACHING, \$19.95 EA *ITEM S6113, CO-TEACH BUILDING & SUSTAINING EFFECTIVE CLASSROOM PARTNERS, \$38.95 EA *ITEM P6067, LEADING THE CO-TEACHING DANCE: LEADERSHIP STRATEGIES, \$30.95 EA *ITEM NP223, CO-TEACHING IN SECONDARY SCHOOLS: 7 STEPS - 2ND EDITION, \$12.95 EA		
1721800236	110	1.00	53.16	SHIPPING		
1721800237	100	20.00	15.00	BLANKET PURCHASE ORDER FOR BOOKS		
1721800238	110	35.00	12.00	BLANKET PURCHASE ORDER FOR BOOKS FOR HOME CHECK OUT		
1721800239	100	1.00	10,000.00	AUTHORIZED SIGNATURE: VANESSA MARK PROFESSIONAL SERVICES AGREEMENT FOR BROCK'S ACADEMY TO PROVIDE TUTORING SERVICES FOR STUDENT "AE" FROM APRIL 17-JUNE 20, 2019 AT \$125/HOUR. TOTAL NTE = \$10,000.	BROCK'S ACADEMY LLC	
1721800240	100	1.00	19,035.00	PER QUOTE NUMBER QT84277, WITH PREFERRED CUSTOMER DISCOUNT, 135 IMAGINE LANGUAGE AND LITERACY STUDENT LICENSE AT \$160.00 EACH.	IMAGINE LEARNING INC	
1721800241	100	1.00	600.00	BLANKET PO FOR A NONSTOP FLIGHT FOR CRYSTAL FRESCO GIFFORD TO ATTEND BRIDGES TRAINING. TRAVEL ON JUNE 14, 2019 FROM SEATAC TO JFK AIRPORT IN NY AND RETURN ON JUNE 18, 2019.	TRAVEL LEADERS	
1721800242	110	0.00	0.00	IWA STATE CONTRACT #01913		
1721800243	120	0.00	0.00	MEMBERSHIP RENEWAL (JULY 2019-JUN 2020) FOR ELLEN KAJE. MEMBERSHIP#: 1363092	ASCD ASSN FOR SUPERVSN & CURR	
1721800244	100	1.00	89.00	Elecedr 137 Kids Headphones Children Girls Boys Teens Foldable Adjustable On Ear Headsets 3.5mm Jack Compatible iPad Cellphones Computer MP3/4 Kindle Airplane School Tablet Navy Offered by ElecedrDirect.	AMAZON.COM GE MONEY BANK	
1721800245	220	0.00	0.00	AUTHORIZED ACCOUNT OWNER: DEBBIE BLACK - WA STATE LICENSE NUMBER 312156C	PEARSON CLINICAL	
1721800246	230	1.00	90.00	0158034888 CELF Preschool-2 Record Forms		
1721800247	240	1.00	67.00	0158034879 OWLS-II LCIQE Record Forms Form A		
1721800248	190	75.00	3.60	PRODUCT#: 10993-II BRIEF2 Parent/Teacher Form Score/Interpretive Report (price per use; minimum order of 5)	PAR INC	
1721800249	200	67.00	4.00	PRODUCT #: 10992-IC BRIEF2 Parent/Teacher Form I-Admin (price per use; minimum order of 5)		
1721800250	220	0.00	0.00	AUTHORIZED ACCOUNT OWNER: DEBBIE BLACK - WA STATE LICENSE NUMBER 312156C	AMAZON.COM GE MONEY BANK	
1721800251	100	1.00	30.25	Dycem Bulk Roll Matting 8" x 2 yd. (8in x 6.5ft), Blue, Model#: 50-1501B		
1721800252	110	2.00	16.79	Dycem Non-Slip Pads & Activity Pads, Blue, 10" x 7-1/4" x 1/8", Rectangle - Textured, Model# 74029		
1721800253	120	2.00	10.74	Posey Finger Contracture Cushion Keeps Fingers Separated Cotton 3X5 - Model# 6560		
1721800254	130	1.00	15.99	Eggo pencil grips, 12-pack		
1721800255	100	1.00	29.99	Item#: G6869, SELF-INKING MATH STAMPS	LAKESHORE LEARNING MATERIALS	
1721800256	110	1.00	6.59	GROUND SHIPPING		
1721800257	100	1.00	9.95	Item#: 1593673, FebLife Scoop Bowl, Suction Cup Base	SCHOOL SPECIALTY INC	
1721800258	110	1.00	9.00	GROUND SHIPPING		
1721800259	100	1.00	9.00	#9283: PDMS-2 Examiner Record Booklet, PACK OF 25	PEARSON CLINICAL	
1721800260	110	1.00	9.00	GROUND SHIPPING		
1721800261	100	1.00	2,975.26	SPANISH BOOKS PER ATTACHED LIST FOR BRIARCREST DUAL LANGUAGE PROGRAM, MULTIPLE GROUES, MULTIPLE CLASSROOM LIBRARIES.	AKJ EDUCATION	
1721800262	110	1.00	298.00	ITEM #513813ASP, BUILDING BLOCKS OF SCIENCE LITERACY SERIES: WEATHER AND SKY LEADER, SPANISH, PACK OF 6	CAROLINA BIOLOGICAL SUPPLY CO	
1721800263	100	4.00	34.95	ITEM # 3156 BASP, BUILDING BLOCKS OF SCIENCE LITERACY SERIES: LIVING THINGS AND THEIR NEEDS READER, SPANISH, PACK OF 6		
1721800264	120	4.00	34.95	ITEM # 3156 JASP, BUILDING BLOCKS OF SCIENCE LITERACY SERIES: PUSH, PULL, GO READER, SPANISH, PACK OF 6		
1721800265	130	4.00	34.95	ESTIMATED SHIPPING		
1721800266	100	1.00	16.00	PER TCI QUOTE, 25 SPANISH INTERACTIVE STUDENT NOTEBOOKS, SOCIAL STUDIES ALIVE! OUR COMMUNITY AND BEYOND, 2016, ITEM # 138-5	TCI	
1721800267	110	1.00	8.75	STORLEX LARGE BOOK BIN, 14.3 x 5.3 x 7", Teal, Case of 6 (71107U06C)		
1721800268	120	5.00	19.99	"DOG ON A FROG" BY KES GRAY (HARDCOVER)	AMAZON.COM GE MONEY BANK	
1721800269	130	1.00	13.80	"FROG ON A LOG" BY KES GRAY (HARDCOVER)		

PO #	Entry Date	NALEHAKEY	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
	4/23/2019			140	"RHYMING DUST BUNNIES" BY JAN THOMAS (HARDCOVER)	1.00	12.99	
	4/23/2019			150	"THERE'S A BEAR ON MY CHAIR" BY ROSS COLLINS (HARDCOVER)	1.00	16.17	
	4/23/2019			160	"DUCK IN THE TRUCK" BY JEZ ALBOROUGH (HARDCOVER)	1.00	3.84	
	4/23/2019			170	SHIPPING	1.00	20.00	
1721800245	4/23/2019	LORITO 8000	LORITO BOOKS INC	100	ATLAS AMERICANO, HARDCOVER	1.00	27.95	pam@loritobooks.com
	4/23/2019			110	EL GRAN LIBRO DE LOS SUPERPODERES, HARDCOVER	1.00	21.95	
	4/23/2019			120	QUE RABIA DE JUEGO, HARDCOVER	1.00	14.95	
	4/23/2019			130	ADIOS TRISTEZA! HARDCOVER	1.00	14.95	
	4/23/2019			140	RITA, LA PAJARITA MIEDOSA (LOS CUENTOS DE LEYLA FONTEN), HARDCOVER	1.00	19.95	
1721800245	4/23/2019	LORITO 8000	LORITO BOOKS INC	150	AQUI TAMBIEN, HARDCOVER	1.00	15.95	pam@loritobooks.com
	4/23/2019			160	PABLO, EL PEZ PEREZOSO (LOS CUENTOS DE LEYLA FONTEN), HARDCOVER	1.00	19.95	
	4/23/2019			170	PAULA, LA ERIZA TESTARUDA (LOS CUENTOS DE LEYLA FONTEN), HARDCOVER	1.00	19.95	
	4/23/2019			180	PETRA, LA ARANA FURIOSA (LOS CUENTOS DE LEYLA FONTEN), HARDCOVER	1.00	14.95	
	4/23/2019			190	UNA TORMENTA... DE MIEDO, HARDCOVER	1.00	22.95	
	4/23/2019			200	EL MONSTRUO DE COLORES, HARDCOVER	1.00	21.40	
	4/23/2019			210	ESTIMATED SHIPPING	1.00	64.59	
1721800246	4/23/2019	NW TEXT 000	NW TEXTBOOK	100	Lectura Maravillas   Student Weekly Assessment Grade 3, 2017	1.00	53.70	
	4/23/2019			110	ISBN:0021316082 / 9780021316083 Countdown to Common Core Assessments Grade 3, ELA	1.00	64.59	
	4/23/2019			120	ISBN:002135104X / 9780021351046 Lectura Maravillas   Unit Assessment Grade 3	1.00		
	4/23/2019			130	ISBN:0021315353 / 9780021315352 2017 Publication Date: Apr 1, 2016 Lectura Maravillas   Benchmark Assessment Grade 3	1.00	64.59	
	4/23/2019			140	ISBN:00213320829 / 9780021320820 Lectura Maravillas, Levelled Readers Package, Approaching (1 each of 30 titles)	1.00	210.81	
	4/23/2019			150	ISBN:0021384398 / 9780021384396 2014 Publication Date: Sep 5, 2013 Maravillas Teacher's Edition Package, Grade 3	1.00	665.04	
	4/23/2019			160	ISBN:0021429200 / 9780021429202 2017 Publication Date: Mar 1, 2016 Maravillas Literature Anthology, Grade 3	27.00	91.86	
	4/23/2019			170	ISBN:002134311X / 9780021343119 2017 Publication Date: Mar 17, 2016 Lectura Maravillas, Levelled Readers - On-Level, (1 each of 30 titles)	1.00	210.81	
	4/23/2019			180	ISBN:0021384509 / 9780021384501 2014 Publication Date: Sep 5, 2013 Lectura Maravillas, Grades K-2, Sound Spelling Cards (Large) Grades K - 5	1.00	147.87	
	4/23/2019			190	ISBN:0021258643 / 9780021258642 2014 Publication Date: Jun 13, 2013 Maravillas OKS Teacher Workspace (1-Year Subscription), Grade 3	1.00	166.32	
	4/23/2019			200	ISBN:002141873X / 9780021418732 2017 Publication Date: Mar 15, 2016 Maravillas Reading/Writing Workshop, Grade 3 1st Edition	27.00	91.89	
	4/23/2019			210	ISBN:0021395357 / 9780021395354 2017 Publication Date: Feb 27, 2016 Lectura Maravillas, Levelled Readers, (6 each of 30 titles)	1.00	1,095.21	
	4/23/2019			220	ISBN:0021261598 / 9780021261598 Lectura Maravillas, Levelled Readers - On-Level, (6 each of 30 titles)	1.00	1,095.21	
	4/23/2019			230	ISBN:0021281601 / 9780021281604 Lectura Maravillas, Grade 3, Vocabulary Activity Cards	1.00	238.98	
	4/23/2019			240	ISBN:0021281628 / 9780021281628 Lectura Maravillas, Grade 3, leveled Readers - Beyond, (6 each of 30 titles)	1.00	1,095.21	
	4/23/2019			250	ISBN:002128161X / 9780021281611 Lectura Maravillas, Grade 3, leveled Readers - Beyond, (1 each of 30 titles)	1.00	210.81	
	4/23/2019			260	ISBN:0021386536 / 9780021386533 Maravillas Student Pack, Grade 3	1.00	10.53	
	4/23/2019			270	ISBN:002144384X / 9780021443840 Lectura Maravillas, Grade 3, Visual Vocabulary Cards	1.00	81.06	
	4/23/2019			280	ISBN:0021262128 / 9780021262120 Maravillas OKS Student Workspace (1-Year Subscription), Grade 3	1.00	22.99	
1721800246	4/23/2019	NW TEXT 000	NW TEXTBOOK	290	SHIPPING OF 2.45%	1.00	257.00	
1721800247	4/24/2019	FOLLETT 003	FOLLETT SCHOOL SOLUTIONS, INC	100	SEE ATTACHED QUOTE 9932480. PLEASE DO NOT EXCEED \$2000.00 INCLUDING TAX, CATALOGING AND PROCESSING OF BOOKS.	1.00	2,000.00	
	4/24/2019			100	COMPLETE ORDER IN ONE SHIPMENT.	1.00	52.20	
1721800248	4/24/2019	KCDA 000	KCDA	100	STARTING PART TIME IS 7027513 CART #1234563 - FILE FOLDERS (SUPPLIES FOR ELL)	1.00	115.00	
1721800249	4/24/2019	COUNCIL 000	COUNCIL FOR EXCEPTIONAL CHILD	110	CEC MEMBERSHIP DUES FOR AMY VUJOVICH (MEMBER# 1174995) ADDITIONAL SPECIAL INTEREST DIVISION - COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION MEMBERSHIP	1.00	60.00	
1801800106	10/8/2018	KCDA 000	KCDA	100	Pencils, pre-sharpened, #2 lead, latex free eraser, 12/Box. KCDA No. 24938.	350.00	1.10	
1801800107	10/8/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	KCDA Cart # 1125496	1.00	0.00	
	10/8/2018			110	BOOK PURCHASE FOR JENNIFER ETTERHICAP Differentiating Instruction with Menus: Math (Grades 3-5) (2nd ed.)	3.00	14.92	
	10/8/2018			120	ISBN-13: 978-1618215369 ISBN-10: 1618215361 Differentiating Instruction with Menus: Language Arts (Grades 3-5) (2nd ed.)	3.00	19.33	
1801800108	10/8/2018			100	ISBN-13: 978-1618215406 BOOK PURCHASE FOR SHANNON O'ROURKE	1.00	0.00	
	10/8/2018			110	The Next Step Forward in Reading Intervention: The RISE Framework ISBN-10: 1338298267	1.00	22.34	
	10/8/2018			120	ISBN-13: 978-1338298260 Literature Circles: Voice and Choice in Book Clubs and Reading Groups second edition ISBN-10: 1571103333	1.00	29.46	

Invoice #	Date	Vendor	Description	Quantity	Unit Price	Total	Account	Comments
1801800110	10/9/2018	KENNELLY KEYS INC	SAT SD Fixed-Fee Without Essay - 11th Grade	1.00	13.00	13.00		
1801800111	10/9/2018	KENNELLY KEYS INC	PO FOR SHORECREST REPAIRS ATTN. VINCE CARUSO	1.00	45.50	45.50		
1801800112	10/9/2018	KENNELLY KEYS INC	DO NOT FAX PAYING THE INVOICE #31983	1.00	75.00	75.00		MW@KennellyKeysMusic.com
1801800113	10/9/2018	SEATTLE SOUND REPAIR	PO FOR KELLOGG REPAIRS ATTN. ALEC WILMART	1.00	212.84	212.84		
1801800114	10/9/2018	SEATTLE SOUND REPAIR	PLEASE DO NOT FAX. PAYING INVOICE #31982	1.00	37.50	37.50		
1801800115	10/9/2018	SEATTLE SOUND REPAIR	PO FOR EINSTEIN REPAIRS ATTN. MARIKO LANE	1.00	215.00	215.00		marie@seattlesoundrepair.com
1801800116	10/9/2018	SEATTLE SOUND REPAIR	PLEASE DO NOT FAX. PAYING INVOICE #31987	1.00	5,000.00	5,000.00		
1801800117	10/10/2018	SEATTLE SOUND REPAIR	PO FOR EINSTEIN REPAIRS ATTN. MARIKO LANE	1.00	300.00	300.00		
1801800118	10/10/2018	SEATTLE SOUND REPAIR	PLEASE DO NOT FAX. PAYING INVOICE #13409	1.00	750.00	750.00		info@action-ed.com
1801800119	10/10/2018	SEATTLE SOUND REPAIR	DEPOSIT // JUNE 9, 2019 HS GRADUATION ARENA RENTAL	1.00	750.00	750.00		
1801800120	10/10/2018	SEATTLE SOUND REPAIR	DO NOT FAX: PAYING THE INVOICE #INV-20180101	1.00	750.00	750.00		
1801800121	10/11/2018	AMAZON.COM	CIVIC MIRROR COUNTRY ACCOUNT FOR STUDENTS AT SHORELINE HIGH SCHOOL	1.00	750.00	750.00		
1801800122	10/11/2018	AMAZON.COM	OPEN PO FOR EINSTEIN REPAIRS ATTN. KAREN HELSETH NOT TO EXCEED \$750.00	1.00	750.00	750.00		Sales@hammondashley.com
1801800123	10/11/2018	AMAZON.COM	OPEN PO FOR EINSTEIN REPAIRS ATTN. MARIKO LANE	1.00	750.00	750.00		MW@KennellyKeysMusic.com
1801800124	10/11/2018	AMAZON.COM	NOT TO EXCEED \$750.00	1.00	-250.00	-250.00		
1801800125	10/11/2018	AMAZON.COM	TO DECREASE PO 11/14/18	1.00	750.00	750.00		
1801800126	10/12/2018	AMAZON.COM	OPEN PO FOR KELLOGG REPAIRS ATTN. ALEC WILMART	1.00	900.00	900.00		
1801800127	10/12/2018	AMAZON.COM	NOT TO EXCEED \$900.00	1.00	12.50	12.50		
1801800128	10/12/2018	AMAZON.COM	OPEN PO FOR SHORECREST REPAIRS ATTN. VINCE CARUSO	1.00	17.00	17.00		
1801800129	10/12/2018	AMAZON.COM	NOT TO EXCEED \$900.00	1.00	21.00	21.00		
1801800130	10/12/2018	AMAZON.COM	AMERICAN Road Trip	1.00	23.00	23.00		
1801800131	10/12/2018	AMAZON.COM	All American Boys	1.00	0.00	0.00		support@deepspacesparkle.com
1801800132	10/12/2018	AMAZON.COM	Things that Make White People Uncomfortable	1.00	319.00	319.00		
1801800133	10/12/2018	AMAZON.COM	Onward: Workbook	1.00	0.00	0.00		custserv@heinemann.com
1801800134	10/12/2018	AMAZON.COM	Onward: Textbook	1.00	22.50	22.50		
1801800135	10/12/2018	AMAZON.COM	ACCOUNT FOR LAURA KING (ART TOSA)	1.00	61.04	61.04		
1801800136	10/12/2018	AMAZON.COM	DO NOT FAX: PAYING THE INVOICE	1.00	295.00	295.00		weroffice@gmail.com
1801800137	10/12/2018	AMAZON.COM	THE SPARKLES CLUB K-6 YEARLY TMCWL#1463242097	1.00	0.00	0.00		ncm@nctm.org
1801800138	10/12/2018	AMAZON.COM	INCLUDES TWO BUNDLE CREDITS TMCWL#153763416	1.00	315.00	315.00		
1801800139	10/12/2018	AMAZON.COM	BOOK PURCHASE FOR GRADE K TEACHERS USING TITLE II FUNDS	1.00	0.00	0.00		
1801800140	10/12/2018	AMAZON.COM	more.	1.00	0.00	0.00		
1801800141	10/12/2018	AMAZON.COM	Choice Time	1.00	0.00	0.00		
1801800142	10/12/2018	AMAZON.COM	How to Deepen Learning Through Inquiry and Play, PreK-2	1.00	31.00	31.00		
1801800143	10/12/2018	AMAZON.COM	By Renee Dinnerstein	1.00	22.50	22.50		
1801800144	10/12/2018	AMAZON.COM	Estimated Shipping	1.00	61.04	61.04		
1801800145	10/12/2018	AMAZON.COM	WERA	1.00	295.00	295.00		
1801800146	10/12/2018	AMAZON.COM	WERA conference, Dr. Michael Power, December 2018	1.00	0.00	0.00		
1801800147	10/12/2018	AMAZON.COM	*** DO NOT FAX. REGISTERING ONLINE***	1.00	0.00	0.00		
1801800148	10/12/2018	AMAZON.COM	GROUP REGISTRATION FOR KING'S SCHOOL TEACHERS TO ATTEND	1.00	315.00	315.00		
1801800149	10/12/2018	AMAZON.COM	National Council of Teachers and Mathematics (NCTM) Regional Conference and Exposition in	1.00	0.00	0.00		
1801800150	10/12/2018	AMAZON.COM	Seattle November 28-30, 2018	1.00	6.00	6.00		
1801800151	10/12/2018	AMAZON.COM	Spencer Stiglitz	1.00	17.50	17.50		
1801800152	10/12/2018	AMAZON.COM	Kalle Lee	1.00	300.00	300.00		
1801800153	10/12/2018	AMAZON.COM	Kara Hansen	1.00	1,800.00	1,800.00		
1801800154	10/12/2018	AMAZON.COM	Alicia Walsh	1.00	0.00	0.00		
1801800155	10/12/2018	AMAZON.COM	Jo Lindblad	1.00	32.98	32.98		
1801800156	10/12/2018	AMAZON.COM	2018-19 STAMP TESTING AND PD PER ATTACHED QUOTE	1.00	1.00	1.00		sales@avantassessment.com
1801800157	10/12/2018	AMAZON.COM	Avant STAMP 4S - Language TBD	25.00	17.50	437.50		
1801800158	10/12/2018	AMAZON.COM	Professional Development: Avant STAMP Orientation	1.00	300.00	300.00		
1801800159	10/12/2018	AMAZON.COM	Session (Online)	1.00	1,800.00	1,800.00		
1801800160	10/12/2018	AMAZON.COM	2018-19 OPEN PO FOR PIANO TUNING/ REPAIRS ATTN. JIM FARIS	1.00	0.00	0.00		
1801800161	10/12/2018	AMAZON.COM	NOT TO EXCEED \$1600.00	1.00	0.00	0.00		
1801800162	10/12/2018	AMAZON.COM	BOOK PURCHASE FOR SHANNON O'ROURKE (K-6 LITERACY)	1.00	0.00	0.00		
1801800163	10/12/2018	AMAZON.COM	USING TITLE II FUNDS	1.00	0.00	0.00		
1801800164	10/12/2018	AMAZON.COM	Phonics Lessons: Letters, Words, and How They Work (Grade 1) PAPERBACK	1.00	32.98	32.98		
1801800165	10/12/2018	AMAZON.COM	by Gay Su Pinnell, Irene C. Fountas	1.00	25.00	25.00		
1801800166	10/12/2018	AMAZON.COM	ISBN-13: 978-0250056514	1.00	23.03	23.03		
1801800167	10/12/2018	AMAZON.COM	Phonics Lessons (Grade 2): Letters, Words, and How They Work Paperback - 2003 - USED, VERY	1.00	0.00	0.00		gail@gurianinstitute.com
1801800168	10/12/2018	AMAZON.COM	GOOD (718BOOKS)	1.00	23.03	23.03		
1801800169	10/12/2018	AMAZON.COM	ISBN-10: 025005621	1.00	2,000.00	2,000.00		
1801800170	10/12/2018	AMAZON.COM	ISBN-13: 978-025005621	1.00	425.40	425.40		
1801800171	10/12/2018	AMAZON.COM	File Boxes for Hi-Cap Records Storage	1.00	1,650.00	1,650.00		
1801800172	10/12/2018	AMAZON.COM	PLEASE DO NOT EMAIL	1.00	65.38	65.38		
1801800173	10/12/2018	AMAZON.COM	PAYMENT FOR CONTRACTUAL SERVICES FOR MICHAEL GURIAN AND KING'S SCHOOL FOR	1.00	0.00	0.00		
1801800174	10/12/2018	AMAZON.COM	OCTOBER 26, 2018 PROFESSIONAL DEVELOPMENT SESSION	1.00	11.99	11.99		
1801800175	10/12/2018	AMAZON.COM	Remaining fee for Michael Gurian's talks at King's Junior High School on Friday, October 26, 2018	1.00	2,000.00	2,000.00		
1801800176	10/12/2018	AMAZON.COM	Shipping	1.00	425.40	425.40		
1801800177	10/12/2018	AMAZON.COM	100 copies of Boys and Girls Learn Differently Resource Guide, 5 copies of Saving Our Sons, 5	1.00	65.38	65.38		
1801800178	10/12/2018	AMAZON.COM	copies The Minds of Girls at \$15 per copy	1.00	0.00	0.00		
1801800179	10/12/2018	AMAZON.COM	MUSIC SUPPLY ORDER FOR HT (\$250 ALLOCATION PER ELEMENTARY SCHOOL)	1.00	11.99	11.99		
1801800180	10/12/2018	AMAZON.COM	International World Stick Flag 50 Countries Hand Held Small National Flags Banners On Stick, Party	1.00	5.99	5.99		
1801800181	10/12/2018	AMAZON.COM	Decorations for Olympic World Cup, Bar, Sports Events, Festival Events Celebrations	1.00	911.10	911.10		
1801800182	10/12/2018	AMAZON.COM	SHIPPING	1.00	5.99	5.99		
1801800183	10/12/2018	AMAZON.COM	WONDERS GRADES CURRICULUM FOR RIDGECREST DUE TO INCREASED ENROLLMENT	1.00	911.10	911.10		

PO #	Entry Date	NALEPHAMEY	Vendor Name	Line	Desc	9780021193707	Wonders 5 Levelled Readers Beyond-Lev Library 6/30 Tl	Qty	Unit Cost	Email Address
1801800133	10/26/2018	CLACKAMA001	CLACKAMAS ESD	110	ESTIMATED SHIPPING			1.00	25.00	
	10/26/2018			100	***DO NOT FAX***			1.00	0.00	
	10/26/2018			110	REGISTRATION FOR SHORELINE TEAM TO ATTEND ZARETTA HAMMOND CULTURALLY RESPONSIVE TEACHING AND THE BRAIN WORKSHOP IN PORTLAND, OR JANUARY 23-24, 2018 USING TITLE II A FUNDS			1.00	0.00	
	10/26/2018			120	Mania Sievens Ellen Kaji Shannon O'Rourke Cristi Camp Julie Fredrickson Lisa Chen Nicole Faret Dina Clagg Ashley Giltrough Erin Kirkpatrick Amy McClellan Ann Hayes-Bell Jull Lorton Melissa Sargenl Becki Frisk Azzara Miller Marybeth Scherf Amy Charcock Heidi Ruitledge Josh Frank Lori Scoble Darla Humphreys Courtney Ryan Paul Witzel		27.00	700.00		
1801800134	10/30/2018	PANERA B000	PANERA BREAD CO	100	BREAKFAST ITEMS (QTY 50); 2018 ADMIN RETREAT AT THE EYC ON 08/08. ALL REQUIRED			1.00	29.98	
1801800135	10/30/2018			100	PPWK HAS BEEN SUBMITTED.			1.00	150.80	
1801800136	10/30/2018			110	BREAKFAST ITEMS (QTY 50); 2018 ADMIN RETREAT AT THE EYC ON 08/08. ALL REQUIRED			1.00	45.00	
1801800137	10/30/2018	KCDA 000	KCDA	110	PPWK HAS BEEN SUBMITTED.			1.00	168.75	
1801800138	11/5/2018	HOUGHTON003	HOUGHTON MIFFLIN HARCOURT	100	BREAKFAST ITEMS (QTY 50); 2018 ADMIN RETREAT AT THE EYC ON 08/09. ALL REQUIRED			1.00	45.00	
1801800139	11/5/2018	ABC LEGA000	ABC LEGAL SERVICES, INC	100	DELIVERY FEE / GRATUITY			1.00	168.86	
1801800140	11/6/2018	TEACHERS005	TEACHERS COLLEGE-COLUMBIA UNIV	100	DELIVERY FEE / GRATUITY			1.00	184.50	AssessmentsOrders@hnhco.com
				100	Cart #1203853			8.00	278.75	
				100	Elementary Science Supplies			7.00	3,500.00	
				100	#1473643 PKG 25 Machine Scorable test booklets Iowa Assessments Form E level 5/6			1.00	650.00	contact@readingandwritingproject.com
				100	OPEN PO: TRIUNYAC PETITIONS 2018-19			3.00		
				100	REGISTRATION FOR MARIA STEVENS, ERIN KIRKPATRICK, ASHLEY GILBROUGH TO ATTEND Writing to Learn in Social Studies Institute 2018 ON NOV 28-30, 2018 IN NEW YORK, NY					
				100	USING TITLE II A FUNDS					
1801800141	11/6/2018	OFFICE D002	OFFICE DEPOT	110	PLEASE EMAIL A COPY TO payment@readingandwritingproject.com			1.00	0.00	
	11/6/2018			100	Office Depot(R) Brand Ruled Rainbow Index Cards, 3" x 5", Assorted Colors, Pack Of 100			10.00	1.25	
	11/6/2018			110	Office Depot(R) Brand Ruled Index Cards, 3" x 5", White, Pack Of 300			10.00	1.75	
	11/6/2018			120	Office Depot(R) Brand Pop-Up Notes, 3" x 3", Assorted Deep Colors, 100 Sheets Per Pad, Pack Of 12			3.00	7.55	
	11/6/2018			130	Post-It(R) Notes, 4" x 6", Lined, Canary Yellow, Pack Of 8 Pads			1.00	17.70	
	11/6/2018			140	Post-It(R) Notes, 3" x 3", Cape Town, Pack Of 18 Pads			1.00	18.71	
	11/6/2018			150	Post-It(R) CAT-330 Pop-Up Note Dispenser, 3" x 3", White			1.00	7.99	
	11/6/2018			160	Post-It(R) Super Sticky Pop up Notes, 3" x 3", Canary Yellow, Pack Of 16 Pads			1.00	20.79	
	11/6/2018			170	Post-It(R) Notes, 3" x 3", Lined, Canary Yellow, Pack Of 12 Pads			1.00	22.29	
	11/6/2018			180	Post-It(R) Self-Stick Esasel Pads, 25" x 30", 30% Recycled, White, 30 Sheets Per Pad, Pack Of 8 Pads			1.00	146.19	
1801800142	11/6/2018	SEATTLE 273	SEATTLE SOUND REPAIR	100	PO FOR EINSTEIN REPAIRS ATTN: MARIKO LANE			1.00	110.10	marie@seattlesoundrepair.com
1801800143	11/6/2018	MUSIC & 000	MUSIC & ARTS	100	PLEASE DO NOT FAX. PAYING INVOICE #16819			1.00	0.00	jeffrey.carolus@musicarts.com
	11/6/2018			110	2018-19 NEW INSTRUMENT PURCHASE FOR WESTSIDE			1.00	2,535.50	
	11/6/2018			120	PLEASE EMAIL A COPY OF PO TO patrick.smith@musicarts.com			1.00	2,993.54	
	11/6/2018			100	0027484 Hollon H379 H379 Intermediate French Horn			1.00	12.54	bis@btbb.com
	11/6/2018			100	9780064405171 - Walk Two Moons by Creech (HPR)			33.00		
				100	Custom print a school logo on the cover of the books free of charge. Logo is already on file from previous orders.					
1801800145	11/9/2018	CRISIS P000	CRISIS PREVENTION INSTITUTE INC	100	FREE SHIPPING			1.00	0.00	info@crisisprevention.com
				100	DO NOT FAX. PAYING THE INVOICE					
				120	REGISTRATION FOR 2 KING'S SCHOOL TEACHERS TO ATTEND NCI 4 DAY INSTRUCTOR CERTIFICATION			1.00	3,049.00	
				130	USING TITLE II A FUND			1.00	3,049.00	
				100	JANASHA ROSE			1.00	0.00	
				100	JESSICA SCANZON			1.00	0.00	
				100	REGISTRATION FOR 2 KING'S SCHOOL TEACHERS TO ATTEND NWEA CONFERENCE.					



Invoice #	Date	Account #	Vendor Name	Description	Quantity	Unit Price	Total	Comments
1801800147	11/13/2018	TEACHERS005	TEACHERS COLLEGE-COLUMBIA UNIV	USING TITLE II A FUNDS	1.00	600.00	600.00	
	11/13/2018			USING TITLE II A FUNDS	1.00	600.00	600.00	
1801800148	11/14/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	replacement fee (Lori Scoble instead of Shannon O'Rourke)	1.00	75.00	75.00	
	11/14/2018			PLEASE EMAIL A COPY TO	1.00	75.00	75.00	
1801800149	11/16/2018			payment@readingandwritingproject.com AND isa@crwp.org	1.00	0.00	0.00	
1801800150	11/29/2018			BOOK PURCHASE FOR AMY MCCLELLAN	1.00	0.00	0.00	
1801800151	11/29/2018	BARNES B003	BARNES & NOBLE INC	The Book In Question: Why and How Reading Is in Crisis Paperback - by Carol Jago	1.00	28.13	28.13	
1801800152	11/28/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	ISBN-10: 9780325098685	1.00	11.00	11.00	
	11/16/2018			While Fragility book	1.00	10.00	10.00	
	11/29/2018			Command hooks	2.00	55.99	55.99	
1801800153	11/29/2018	THE MATH000	THE MATH LEARNING CENTER	Plasticade Squarecade 36 Portable Folding A-Frame Sidewalk Sign - White	6.00	38.95	38.95	CRM2280@bn.com
	11/29/2018			Books of Culturally Responsive Teaching and The Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students Zaretta L. Hammond for Maria Stevens	1.00	28.96	28.96	
	11/29/2018			A Book for Nathan Lee (approved by Maria Stevens. Using Title II funds)	1.00	0.00	0.00	
	11/29/2018			Visible Learning: Feedback (Volume 2) 1st Edition by John Hattie (Author), Shirley Clarke (Author)	1.00	0.00	0.00	
	11/29/2018			ISBN-10: 9781136595895	1.00	20.00	20.00	
	11/29/2018			DO NOT FAX. PAYING THE INVOICE	1.00	35.00	35.00	
	11/29/2018			DO NOT EMAIL. WILL ORDER ONLINE WITH A PO.	1.00	325.00	325.00	
	11/29/2018			25 calendar grid pocket charts as part of our elementary math pilot for Becki Frisk. Approved by Maria Stevens.	1.00	349.00	349.00	
	11/29/2018			Calendar Grid Pocket Chart, Standard	1.00	0.00	0.00	
1801800154	11/29/2018	SPOKANE 002	SPOKANE PUBLIC SCHOOLS	SHIPPING	25.00	2.00	2.00	
	11/29/2018			11 GENERAL ED CLASSES	1.00	8.00	8.00	
	11/29/2018			20 MATH EDUCATION COURSES	20.00	349.00	349.00	
	11/29/2018			SPOKANE VIRTUAL LEARNING	1.00	0.00	0.00	
1801800155	12/11/2018	JW PEPPER001	JW PEPPER & SON INC	SEMESTER 1, 2018-2019	1.00	0.00	0.00	
	12/11/2018			DO NOT FAX. PAYING THE INVOICE	1.00	2.90	2.90	
	12/11/2018			Music Sheet Purchase from the Shoreline Foundation Grant	150.00	2.50	2.50	
1801800156	12/9/2018	OFFICE D002	OFFICE DEPOT	1511278 Two-Part 1 Am But a Small Voice	1.00	18.66	18.66	
	12/9/2018			Avery Tent Cards Item #094690	10.00	3.57	3.57	
1801800157	12/4/2018	ZARETTA 000	ZARETTA HAMMOND	1* 3-ring binders. Item #0208819	1.00	40,000.00	40,000.00	
	12/4/2018			Zaretta Hammond Two Day Workshop - Foundational Seminar. Culturally Responsive Teaching and the Brain, February 11th and February 12th, 2019.	1.00	45.00	45.00	
1801800158	12/3/2018	AMERICAS000	AMERICAS FOUNDATION FOR CHESS	FIRST MOVE 2.0 EXISTING CLASSROOM KIT (BC)	1.00	189.20	189.20	
1801800159	12/6/2018	SPIRO'S 000	SPIRO'S PIZZA	5 LARGE PIZZAS AND 1 LARGE SALAD FOR MIDDLE SCHOOL COMMITTEE ON 12/06/18 (REQ. DOCUMENTATION WILL BE SUBMITTED VIA EMAIL ON 12/07/18).	1.00	15.00	15.00	
	12/6/2018			BOOK PURCHASE FOR SHANNON O'ROURKE	1.00	0.00	0.00	
1801800160	12/10/2018	HEINEMANN01	HEINEMANN	Units of Study in Opinion, Information, and Narrative Writing, Grade 5 with Trade Book Pack	1.00	239.00	239.00	
	12/10/2018			Bundle SKU: E09598 ISBN: 978-0-325-08958-4 / 0-325-08958-2	1.00	239.00	239.00	
1801800160	12/10/2018	HEINEMANN01	HEINEMANN	Units of Study in Opinion, Information, and Narrative Writing, Grade 3 with Trade Book Pack	1.00	239.00	239.00	
	12/10/2018			Bundle SKU: E09598 ISBN: 978-0-325-08958-0 / 0-325-08958-6	1.00	47.80	47.80	
1801800161	12/10/2018	HOUGHTON003	HOUGHTON MIFFLIN HARCOURT	GROUND SHIPPING	1.00	11.00	11.00	
	12/11/2018			#1525809 CogAT Form 7 Level 10 - Online	300.00	14.00	14.00	
	12/11/2018			#1525782 Iowa Assessments Form E Core Level 10 - Online	550.00	8.75	8.75	
	12/11/2018			#1525818 CogAT Form 7 Screener Level 8 - Online	700.00	5.50	5.50	
1801800162	12/11/2018	PRINTWES000	PRINTWEST INC	KINDERFEST POSTCARDS 2019 (02,449) & MAIL PREP / SIMPLIFIED ADDRESS LIST.	260.00	2,728.25	2,728.25	
1801800163	12/12/2018	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	Office Depot(R) Brand Cleaning Dusters, 10 Oz., Pack Of 3	1.00	18.69	18.69	
	12/12/2018			Item # 911245 Entered Item # 911245	1.00	5.70	5.70	
	12/12/2018			Swiffer(R) Duster	1.00	18.69	18.69	
	12/12/2018			Item # 115864 Entered Item # 115864	1.00	8.50	8.50	
	12/12/2018			Pen(R) Sign Pens(R), Fine Point, 2.0 mm, Assorted Ink Colors, Pack Of 12 Pens	1.00	32.99	32.99	
	12/12/2018			Item # 925743 Entered Item # 925743	2.00	5.87	5.87	
	12/12/2018			Nesca(R) Bright White Premium Card Stock, Letter Size, 65 Lb, White, Pack Of 250 Sheets	1.00	7.56	7.56	
	12/12/2018			Item # 458621 Entered Item # 458621	1.00	31.25	31.25	
	12/12/2018			Office Depot(R) Brand ImagePrint(R) Multicolor Paper by Domtar, Letter Paper Size, 88 Brightness, 20 Lb, FSC(R) Certified, White, 500 Sheets Per Ream, Case Of 10 Reams	2.00	97.20	97.20	
	12/12/2018			Item # 617208 Entered Item # 617208	1.00	25.25	25.25	
	12/12/2018			Post-It(R) Notes, 3" x 3", Lined, Canary Yellow, Pack Of 6 Pads	1.00	15.79	15.79	
	12/12/2018			Item # 193259 Entered Item # 193259	1.00	5.87	5.87	
	12/12/2018			Post-it(R) Notes, 3" x 5", Lined, Jumbo, Pack Of 5 Pads	1.00	7.56	7.56	
	12/12/2018			Item # 515553 Entered Item # 515553	1.00	31.25	31.25	
1801800164	12/13/2018	HUMAN RE000	HUMAN RESOURCE MANAGEMENT PLUS	Fee for modification for PD portal to change due dates for submitting sign in sheets. Approved by Maria Stevens.	1.00	97.20	97.20	
1801800165	12/18/2018	OFFICE D002	OFFICE DEPOT	HP 80A (CF280A) Black Original LaserJet Toner Cartridge	1.00	25.25	25.25	
	12/18/2018			Item # 385702	2.00	15.79	15.79	
	12/18/2018			Post-It(R) Super Sticky Notes, 3" x 3", Rio de Janeiro, Pack Of 24 Pads	2.00	15.79	15.79	
	12/18/2018			Item # 386151	2.00	15.79	15.79	

PO #	Entry Date	NALPHAKEY	Vendor Name	Line	Description	Qty	Unit Cost	Email Address
1801800166	12/18/2018			130	Post-It(R) Super Sticky Pop-up Notes, 3" x 3", Assorted, , Pack Of 10 Pads Item # 501737	2.00	19.09	
	12/18/2018			140	Post-It(R) Super Sticky Notes, 3" x 3", Canary Yellow, Pack Of 16 Pads Item # 299847	6.00	32.99	
	12/18/2018			150	Office Depot(R) Brand ImagePrint(R) Multiuse Paper by Domtar, Letter Paper Size, 98 Brightness, 20 Lb, FSC(R) Certified, White, 500 Sheets Per Ream, Case Of 10 Reams Item # 617296	1.00	110.27	
1801800168	12/20/2018	MUSIC & ARTS	MUSIC & ARTS	100	Post-It(R) Super Sticky Essal Pad, 25" x 30", White, 30 Sheets, 6 Pads Per Pack Item # 102015	1.00	0.00	0.00 jeffrey.carolus@musicarts.com
1801800169	1/7/2019	MAD ROBIN000	MAD ROBIN MUSIC & DANCE	110	2018-19 NEW INSTRUMENT PURCHASE FOR WESTSIDE	1.00	4,881.95	
1801800170	1/9/2019	TFD UNLIMITED LLC	TFD UNLIMITED LLC	100	PLEASE EMAIL A COPY OF PO TO thomas.vanduzer@musicarts.com 001328 Yamaha YBS-52 Baniona Sax	1.00	451.99	451.99 satisfaction@vypepper.com
1801800171	1/9/2019	ALTA LAN000	ALTA LAN000	100	Music Sheet Purchase from the Shoreline Foundation Grant	1.00	15,213.00	
1801800172	1/9/2019	CPM EDUC000	CPM EDUC000	100	DO NOT FAX. PAYING THE INVOICE RENEWAL FOR 2019-20 SCHOOL YEAR	1.00	0.00	
1801800173	1/9/2019	CPM EDUC000	CPM EDUC000	100	NAVANCE FOR HIGH SCHOOL PER ATTACHED QUOTE --DO NOT FAX, PAYING THE INVOICE--	1.00	0.00	
1801800174	1/11/2019	JOHN R O000	JOHN R OLSON PLLC	100	MUSIC SUPPLY ORDER FOR EL IS250 ALLOCATION PER ELEMENTARY SCHOOL REPAIRS	1.00	185.80	
1801800175	1/11/2019	GIBBS SM000	GIBBS SMITH EDUCATION	100	Black Stereo Earbud Headphones	450.00	0.55	orders@tdunlimited.com
1801800176	1/11/2019	DYERSIF000	DYERSIFIED SPORTS INC	100	Regular Member Renewal (Michael Power, ID: 1007010)	1.00	215.00	members@sera.net
1801800177	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	OPEN PO FOR WORLD LANGUAGE TESTING FOR 2018-19	1.00	1,500.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	DO NOT FAX. WILL ORDER ONLINE WITH A PO.	1.00	0.00	Orders@cpm.org
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	CORE CONNECTIONS INTEGRATED II - IN SPANISH	6.00	31.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Core Connections Integrated II - Spanish Student Volume 1	6.00	31.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Core Connections Integrated II - Spanish Student Volume 2	6.00	31.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Shipping	1.00	22.45	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	PROFESSIONAL SERVICES; (4) STUDENT DISCIPLINE HEARINGS. 101618 GRONWOLD	1.00	2,466.86	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	101718 BRUCE 101718 POCINWONG 103118 HEALY	58.00	52.95	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Washington, Our Home Student Edition (for CK-8), Second Edition	1.00	245.69	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	SKU 978-1-4236-4629-0	1.00	0.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	estimated shipping and handling	1.00	0.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	PLEASE EMAIL A COPY OF PO TO shanmartin.rep@comcast.net	1.00	0.00	0.00 dversifiedsports@gmail.com
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	PE SUPPLIES ORDER (\$500 ALLOCATION/BUILDING) COMBINED ORDER FOR 2018-19 PER	1.00	765.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	ALYN WOODS. QUOTE ATTACHED	1.00	288.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	G-891 3 Section Junior-Trapezoid 48" X 30" X 36" 1 765.00	1.00	322.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	G-193 Jr. Spring Board, Carpet Top	1.00	34.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	GF-821 46" X 72" X 16" Standard Incline Mat	3.00	56.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	HR-2PR Primary Rainbow 2' Half Round	2.00	700.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	HR-4PR Primary Rainbow 4' Half Round	2.00	277.50	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	FL-105C 6' X 42' X 1-3/8" Blue Flex Roll	2.00	45.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	CM-466 Stratus Cloud Mat 4' x 6' x 6"	1.00	690.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Large Mat Storage Bag	1.00	20.77	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	SHIPPING AND HANDLING	1.00	29.89	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	First Aid Only(TM) OSHA Compliant Bulk 25-Person First Aid Kit, 106 Pieces	1.00	7.19	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Item # 0344521 Entered Item # 344521	1.00	3.27	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener	1.00	109.99	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Item # 0595671 Entered Item # 595671	1.00	217.99	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Lyso(R) Disinfecting Wipes, Ocean Fresh, 7" x 8", Canister Of 110 Wipes	1.00	250.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Item # 0306959 Entered Item # 306959	2.00	614.00	hazel.kononoms@travellleaders.com
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Purell(R) Instant Hand Sanitizer Pump, 8 Oz.	1.00	98.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Item # 0450073 Entered Item # 450073	1.00	25.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Sharp(R) Carousel 1.1 Cu Ft Countertop Microwave Oven, White	1.00	49.95	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Item # 0311153 Entered Item # 311153	1.00	50.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Commercial Cool 4.5 Cu Ft Compact Refrigerator/Freezer, White	1.00	250.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Item # 0988455 Entered Item # 988455	2.00	614.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	OPEN PO FOR REENGAGEMENT COORDINATOR SARAH ANTONCICH 2018-19	1.00	98.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	HOTEL FOR 2 KING'S SCHOOL TEACHERS TO ATTEND NWEA CONFERENCE - JANUARY 22-24, PORTLAND, OR.	2.00	16,000.00	edprograms@pacsci.org
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	CANOPY HOTEL 3 NIGHTS, CHECK IN 0121-CHECK OUT 0124	1.00	8.22	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Xanasha Linnea Rose - Jordana Halkeit	1.00	25.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	*****PLEASE DO NOT FAX***	1.00	1,326.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	AMTRAK TICKET FOR XANASHA ROSE SEATTLE-PORTLAND ROUND TRIP 0121-0124	1.00	49.95	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	BOOKING FEE	1.00	5.99	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Washington, Our Home Student Edition (for MP)	15.00	6.79	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	978-1-4236-0614-7	1.00	5.99	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	estimated shipping and handling	1.00	5.99	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	SCIENCE ON WHEELS PROGRAM PACIFIC EDUCATION CENTER FOR ELEMENTARY SCHOOLS	1.00	0.00	edprograms@pacsci.org
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	SHIPPING AND HANDLING	1.00	1,326.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	SHIPPING AND HANDLING	1.00	5.99	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	SHIPPING AND HANDLING	1.00	6.79	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	SHIPPING AND HANDLING	1.00	5.99	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	SHIPPING AND HANDLING	1.00	8.22	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	SHIPPING AND HANDLING	1.00	365.00	
	1/11/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	SHIPPING AND HANDLING	1.00	0.00	ledlind@stringsspecialists.com

Item ID	Date	Account	Vendor	Description	Quantity	Unit Price	Total Price	Comments
1801800186	1/23/2019	J TAYLOR000	J TAYLOR EDUCATION INC	AND Ian Edlund DYNALON Model CV-4 full-size carved cellos (cellos onhyro bows or cases) 0011328 Yamaha Y8S-52 Baritone Sax	2.00	1,300.00		
1801800187	1/23/2019	GROWERS000	GROWER'S NURSERY SUPPLY INC	***USING 282 FUNDS*** EARLY BIRD REGISTRATION FOR JENNIFER ETTER TO ATTEND DEPTH AND COMPLEXITY SUMMIT 2019 IN BELLEVUE, WA PLEASE EMAIL COPIES OF PO AND ATTACHED REGISTRATION FORM TO INFO@TAYLOR.EDUCATION.COM	1.00	149.00		
1801800188	1/24/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	2 x 2 .485" pots JUICE PACK FOR IPHONE (BRIAN SCHULTZ)	1.00	20.00		125.00 info@growers-inc.com
1801800190	1/24/2019	COSTCO H002	COSTCO HSBC BUSINESS SOLUTIONS	Books/Supplies for Equity Department Snacks for 120 Participants: Zarelia Hammond Workshop Feb 11, 12, 2019	1.00	79.99		
				LA CROIX Snacks for 120 Participants: Zarelia Hammond Workshop Feb 11, 12, 2019	15.00	9.49		
				BAKED Variety Mix Snacks for 120 Participants: Zarelia Hammond Workshop Feb 11, 12, 2019	6.00	10.49		
				Fruit and Nut granola bars Snacks for 120 Participants: Zarelia Hammond Workshop Feb 11, 12, 2019	3.00	14.99		
				Sweet and Salty Granola bars Snacks for 120 Participants: Zarelia Hammond Workshop Feb 11, 12, 2019	3.00	14.99		
				SKINNY POP Ready Classroom math pilot materials per attached quote PLEASE EMAIL COPY OF PO TO cshtar@calinc.com	7.00	10.49		3,000.00 orders@calinc.com
1801800191	1/28/2019	CURRICUL001	CURRICULUM ASSOC LLC	supplies for Elem Science	1.00	425.85		
1801800192	1/30/2019	KCDA 000	KCDA	Quotes 414336 and 414490	1.00	3,259.82		
1801800193	1/31/2019	CAROLINA002	CAROLINA BIOLOGICAL SUPPLY CO	supplies for Elem Sci	1.00	155.00		
1801800194	1/31/2019	4IMPRINT000	4IMPRINT INC.	Table Skirt for Equity Department Presentations.	1.00	8.85		
1801800195	2/6/2019	ABR CONS000	ABR CONSULTING LLC	Freight Charges	1.00	9,000.00		dfbrooksraline@gmail.com
1801800197	2/6/2019	BELLEVUE020	BELLEVUE SCHOOL DISTRICT-API	OPEN PO; ELEMENTARY PRINCIPAL COACHING AND PREP REGISTRATION FOR SHORECREST TEACHERS TO ATTEND AP INSTITUTE IN BELLEVUE, WA 6/25-6/28, 2019	4.00	870.00		ap@bsd405.org
				PARTICIPANTS WILL REGISTER ONLINE INDEPENDENTLY				
				-Majla Waugh -Brett Vlahovich -Stephen Growden				
				REGISTRATION FOR SHOREWOOD TEACHERS TO ATTEND AP INSTITUTE IN BELLEVUE, WA 6/25-6/28, 2019	4.00	870.00		
				-Nathan Stearns -Jaimie Fleicher -Erica Ryan				
				PLEASE EMAIL PO TO AP@BSD405.ORG	1.00	0.00		
				PARTICIPANTS WILL BE REGISTERING ONLINE USING PO NUMBER. REGISTRATION FOR MARIA STEVENS TO ATTEND WERA 2019 Symposium, MARCH 12, 2019 IN TUKWILA, WA	1.00	175.00		weraoffice@gmail.com
				INVOICE ATTACHED ACCOMPANIST SERVICES FOR 2019 HONOR CHOIR 4 REHEARSALS AND A PERFORMANCE	5.00	75.00		Asher.Rick@gmail.com
				INVOICE ATTACHED ROOTS OF EMPATHY 2018-2019 PROGRAM FEE	15.00	275.00		msollan@rootsolsempathy.org
				INVOICE ATTACHED REGISTRATION FOR KING'S SCHOOL TEACHERS TO ATTEND NCCE 19 I February 26-28 I SEATTLE, WA	1.00	0.00		registration@ncce.org
				USING TITLE I/A FUND KIMBERLY-JOY DUNPHY Calvin Fujji David Harcrow Jo Lindblad Kjristen Parmel	7.00	330.00		
				SUPPLIES FOR MATH OLYMPIAD (\$1000.00 SHORELINE FOUNDATION GRANT) HP Red Reduced Height Original Ink Cartridge (C6602R)	1.00	0.00		
				SHIPPING	1.00	16.99		
				SUPPLIES FOR MATH OLYMPIAD (\$1000.00 SHORELINE FOUNDATION GRANT) PLEASE EMAIL A COPY OF THE PO TO lisa.hamich@apperson.com	1.00	5.99		
				23040 15 MC A-E WIT-F _APMS-815 500PKG 5000ICTN	2,000.00	0.06		
				23140 ITEM ANALYSIS-200 RESPONSE _GM-9700 100PK 2/KC	1.00	18.00		
				1 pkg/100 SHIPPING	1.00	21.40		
				2018-18 STAMP TESTING OPEN PO	1.00	1,000.00		sales@avantassessment.com
				NEW KINDERBEST SIGNAGE (ALL ELEMENTARY SCHOOLS, DEPARTMENTS, HEE AND ECE)	1.00	378.37		
				BOOK PURCHASE FOR PD, TITLE II BUDGET PLEASE EMAIL PO TO osborneshirley@gmail.com	1.00	69.50		CRM2260@bn.com
				9781408504529 EVIDENCE-BASED TEACHING 2ND EDITION	3.00	88.60		
				#1482808 Cpgt 7 Large Print Test Booklet Level 12	1.00	88.60		AssessmentsOrders@hmc.com

PO #	Entry Date	NALPHAKEY	Vendor Name	Desc	Qty	Unit Cost	Email Address
1801800207	2/22/2019	Houghton003	HOUGHTON MIFFLIN HARCOURT	#1485186 Iowa Assessments Form E Large Print Edition, Complete Battery Level 12	1.00	135.00	AssessmentsOrders@hmhco.com
1801800208	2/25/2019	FED EX K001	FED EX KINKOS	Welcome to Shoreline vinyl banner for EQ department	1.00	49.03	
1801800209	2/25/2019			SEED Social Justice posters/flyers for March 11th, 2019	1.00	224.07	
1801800210	2/26/2019	SHORELIN102	SHORELINE COMMUNITY COLLEGE	FACILITY RENTAL FOR SHORELINE MATH OLYMPIAD MARCH 9th, 2019 Shoreline Foundation Grant	1.00	585.00	spugger@shoreline.edu
1801800211	2/28/2019	4IMPRINT000	4IMPRINT INC.	Please email PO to <a href="mailto:inquiries@shoresline.edu">inquiries@shoresline.edu</a>	1.00	1,217.44	
1801800212	3/4/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	SEED Social Justice supplies for 206-250 secondary students	1.00	39.99	
1801800213	3/4/2019	KCDA 000	KCDA	Toshiba OEM Equipment STAPLE/700 STAPLE CARTRIDGE - NJ1006 For BD3660 (STAPLE/700)	1.00	62.42	
1801800214	3/7/2019	TEIGLRAN000	TEIGLAND-HENDRIX	CART # 1223930	1.00	25.00	
1801800215	3/7/2019	MARSHALL007	MARSHALL MEMO	PAPER ORDER 2 CASES ACCOMPANIST SERVICES FOR 2019 HONOR CHOIR 5 REHEARSALS AND A PERFORMANCE. INVOICE ATTACHED	1.00	50.00	kim.marshall48@gmail.com
1801800216	3/8/2019	ALKI BAK000	ALKI BAKERY	INVOICE ATTACHED ANNUAL SUBSCRIPTION FOR MARIA STEVENS INVOICE ATTACHED	1.00	519.60	
1801800217	3/12/2019	ISHIMAN000	ISHIMARU	*** EMAIL A COPY OF PO TO <a href="mailto:kim.marshall48@gmail.com">kim.marshall48@gmail.com</a> *** -MARIA STEVENS; MARIA STEVENS@SHORELINESCHOOLS.ORG Lunch for Presentation of SEED - Shoreline Administrators, chaparrones and Racial Equity Network guests: March 11, 2019	1.00	500.00	
1801800218	3/15/2019	TEACHER 005	TEACHER SYNERGY LLC	Ann Liminaro speaker for Family Advocates 3/12/2019	1.00	582.40	PurchaseOrders@TeachersPayTeachers.com
1801800219	3/15/2019	WSSDA 000	WSSDA	ART CURRICULUM PURCHASE FOR LAURA KING PER ATTACHED QUOTE.	1.00	250.00	
1801800220	3/18/2019	SMITHSAD000	SMITH	From Equity to the Board Room conference WSSDA, May 22, 2019 Kim Darcy	1.00	250.00	
1801800221	3/18/2019	MILESJAM000	MILES	From Equity to the Board Room conference WSSDA, May 22, 2019 Tanisha Felder	1.00	100.00	
1801800222	3/18/2019	ERIN JON000	ERIN JONES LLC	SEED Presenter March 11, 2019	1.00	100.00	james.miles@artsco.org
1801800223	3/18/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	SEED Presenter March 11, 2019	1.00	400.00	
				SEED Presenter March 11, 2019	1.00	0.00	
				BOOK PURCHASE FOR BECKI FRISK USING \$500 TOSA STIPEND	1.00	54.95	
				Number Talks: Whole Number Computation K-5	1.00	53.60	
				Number Talks: Fractions, Decimals & Percentages	1.00	51.03	
				Talk Moves: A Teacher's Guide for Using Classroom Discussions in Math, Grades K-6, Third Edition	1.00	45.30	
				Becoming the Math Teacher You Wish You'd Had by Tracy Zager	1.00	39.50	
				Catalyzing Change by the National Council of Teachers of Mathematics	1.00	29.40	
				5 Practices for Orchestrating Mathematical Discourse, 2nd Edition	1.00	30.97	
				Which One Doesn't Belong? (A teacher's guide with student book) by Christopher Danielson	1.00	16.96	
				Jo Boaler's Mindset Mathematics: Grade 3	1.00	16.96	
				Jo Boaler's Mindset Mathematics: Grade 4	1.00	16.96	
				Jo Boaler's Mindset Mathematics: Grade 5	1.00	47.49	
				Teaching Student-Centered Mathematics: PreK - 2, Third Edition, by Van De Walle, Lovin, Karp, and Bay-Williams	1.00	43.87	
				Teaching Student-Centered Mathematics: Grades 3-5, Third Edition, by Van De Walle, Lovin, Karp, and Bay-Williams	1.00	290.00	
				REGISTRATION FOR MARIA STEVENS TO ATTEND Equity: From the Boardroom to the Classroom by WSSDA CONFERENCE ON MAY 22, 2019 IN SEATTLE, WA	1.00	0.00	
				UING TITLE II FUNDS	1.00	0.00	
				PLEASE EMAIL PO TO <a href="mailto:lgonzalez@wssda.org">lgonzalez@wssda.org</a>	1.00	0.00	
				MUSIC SUPPLY ORDER FOR GABRIEL GLENNIE	1.00	10.99	satisfaction@wpepper.com
				Violin Book with Online Media Access	25.00	10.99	
				UPC: 073999189032 Publisher ID: 00868049			
				5971379	1.00	100.00	
				SEED Presenter March 11, 2019	1.00	100.00	
				SEED Presenter March 11, 2019	1.00	100.00	
				SEED Presenter March 11, 2019	1.00	100.00	
				2019-20 HS REGISTRATION GUIDE (PRINT, STITCH, BUNDLE TIE & DELIVER) TOTAL QTY 1200.	1.00	1,856.88	contact@soundpublishing.com
				MUSIC SUPPLY ORDER FOR IANNA LEE HT	1.00	0.00	
				TSMI International World Stick Flag, 50 Countries Hand Field Small National Flags Banners On Stick, Party Decorations for Olympic World Cup, Bar, Sports Events, Festival Events Celebrations	1.00	11.99	
				SHIPPING	1.00	5.99	
				PLEASE DO NOT FAX. PAYING THE BALANCE.	1.00	0.00	registration@rcca.org
				REGISTRATION FOR KING'S SCHOOL TEACHERS TO ATTEND NCCE 19 (February 26-28)	1.00	330.00	
				SEATTLE, WA	1.00	911.10	
				UING TITLE II FUNDS	1.00	330.00	
				FULL CONFERENCE AND MINECRAFT ACADEMY REGISTRATION.	1.00	911.10	
				WONDERS GR 1.	1.00	330.00	
				David Harcrow	1.00	911.10	
				9780021196623	1.00	911.10	
				Wonders 1 Leveled Readers Beyond-Lex Library 6/30 TU	1.00	911.10	
				WONDERS GR 1, LEVELED READERS FOR BC	1.00	25.00	
				XANDRA PETER	1.00	34.95	
				ESTIMATED SHIPPING	1.00	25.00	
				MUSIC SUPPLY ORDER FOR IANNA LEE HT	1.00	34.95	
				Impossible Made Possible	1.00	34.95	
				They Sing a Hero's Song	1.00	34.95	
				Product code:75/1057H	1.00	34.95	

Account Number	Event Date	Event Name	Event Location	Event Description	Quantity	Unit Price	Total Price	Contact Information
1801800234	3/28/2019	SPOKANE 002	SPOKANE PUBLIC SCHOOLS	5 GENERAL ED COURSES	5.00	325.00		
	3/28/2019			20 MATH EDUCATION COURSES	10.00	349.00		
	3/28/2019			2 CTE COURSES	2.00	325.00		
	3/28/2019			SPOKANE VIRTUAL LEARNING	1.00	0.00		
				SEMESTER 2, 2018-2019				
1801800235	4/1/2019	SPIRO'S 000	SPIRO'S PIZZA	DO NOT FAX. PAYING THE INVOICE	1.00	108.50		
1801800236	4/2/2019	KCDA 000	KCDA	PIZZA ORDER FOR K-5 ELEMENTARY	1.00	458.59		
1801800237	4/4/2019	AVID CEN001	AVID CENTER	ADOPTION FINAL MEETING	1.00	0.00		avidregistration@avid.org
				Supplies for Elem Sciences				
				REGISTRATION FOR MS AND HS TEACHERS TO ATTEND AVID SUMMER INSTITUTE JULY 1-3, 2019 IN SEATTLE, WA				
1801800237	4/4/2019	AVID CEN001	AVID CENTER	USING CREDIT VOUCHER FOR 1 REGISTRATION (ATTACHED)	4.00	825.00		avidregistration@avid.org
				SHOREWOOD				
				Amy Dickinson				
				Angie Nouwens				
				Carolina Mann				
				SHORECREST				
				Joe Peterson				
				Rhys Walters				
				Joshua Whilling				
				SHOREWOOD				
				EINSTEIN				
				Ashley Richardson				
				Jeff McDowell				
				Andrienne Houck				
				SHOREWOOD				
				KELLOGG				
				Cynthia McComelise				
				Erica Young				
				Pat Valles				
				Pat Valles				
1801800238	4/4/2019	OFFICE D002	OFFICE DEPOT	PLEASE USE CREDIT VOUCHER 2018-075 (ATTACHED)	4.00	45.26		
				Office Depot(R) Brand Multipurpose Paper, Ledger Size, 96 Brightness, 20 Lb, 500 Sheets Per Ream,				
				Case Of 5 Reams				
				Neenah(R) Bright White Premium Card Stock, Ledger Size, 65 Lb, FSC(R) Certified, White, Pack Of				
				250				
1801800239	4/5/2019	PACIFIC 052	PACIFIC LUTHERAN UNIV	EARLY REGISTRATION FOR NATHAN STEARNS SHOREWOOD HIGH SCHOOL, SHORELINE TO	1.00	1,075.00		
				ATTEND				
				AP Capstone Summer Institute Week, August 5-9, 2019				
1801800240	4/9/2019	JOHN R 0000	JOHN R OLSON PLLC	PROFESSIONAL SERVICES; (T) STUDENT DISCIPLINE HEARING / BEM WELDESEN BET 021019	1.00	601.09		
1801800241	4/10/2019	KCDA 000	KCDA	#24936 Ochole pre-sharpened pencils	100.00	1.10		
				KCDA Cart # 1231263				
				#13379 Easy Peel Labels, Laser Printer				
				KCDA Cart # 1231263				
				#14246 Notebook Filler Paper				
				KCDA Cart # 1231263				
				#11912 Engineering Graph Paper, double sided				
				KCDA Cart # 1231263				
				Blue Stereo Earbud Headphones				
				MANIPULATIVE SUPPLIES FOR HI CAP (JEN ETTER)				
				Kicko Wooden Dominoes Set - Pack of 12 Classic Board Games - Building Blocks, Educational Toys,				
				Game Tiles, Leisure Time				
				SmithOutlet 50 pack Over The Head Low Cost Headphones in Bulk				
				Travel to Chicago for Tanisha Felder, for the Affiliate Live training session for the Courageous				
				Conversations Affiliate program: May 31 - June 2, 2019; budget: 5200 31 8220 800 0000 0000				
				Travel to Chicago for Amy McClellan for the Affiliate Live training session for the Courageous				
				Conversations Affiliate program: May 31 - June 2, 2019; budget: 5200 31 8220 800 0000 0000				
				Travel to Chicago for Erica Jones for the Affiliate Live training session for the Courageous				
				Conversations Affiliate program: May 31 - June 2, 2019; budget: 5200 31 8220 800 0000 0000				
				Travel to Chicago for Kim Darcy, for the Affiliate Live training session for the Courageous				
				Conversations Affiliate program: May 31 - June 2, 2019; budget: 0198 31 8220 980 0000 0000 0				
1801800246	4/19/2019	NSTA-NAT03	NSTA-NATL SCIENCE TEACHERS ASS	1-Year INSTANSTA Joint Individual Membership for Lisa Chen using \$500.00 TOSA stipend	1.00	89.00		membership@nsta.org
				Member #: 1784184				
				Journal Selection: The Science Teacher				
1811800032	4/19/2019	PRINTWES000	PRINTWEST INC	PLEASE EMAIL PO TO membership@nsta.org	1.00	0.00		
1811800033	10/9/2018	ELECTRON005	ELECTRONIC BUSINESS MACHINES	Printing EES surveys, 4,000 copies	1.00	684.00		lania.sillar@prmtwest.net
	10/9/2018			Copier Staples for CS6550c copier in the Superintendent's office, ID#A10369,	2.00	90.00		info@ebmco.com
	10/9/2018			Shipping	1.00	10.00		
	10/9/2018			PLEASE MAIL TO ATTN: DI MIKESELL	0.00	0.00		

PO #	Entry Date	Vendor Name	Vendor Name	Unit Cost	Qty	Unit Address
1811800034	10/11/2018	NALBHAKEY	SanDisk Extreme 128GB microSDXC UHS-3 Card	39.99	1.00	
1811800035	10/23/2018	WASA_000	E-CONVENE, 2018-19 EDUPORTAL SERVICES, 9/1/18 - 8/31/19, INV. #533058378	2,500.00	1.00	
1811800036	10/23/2018	WASA_000	ATTACHED EDUPORTAL LEVEL 1 SERVICE @ \$0.10 PER FTE, EFFECTIVE 9/1/18 - 8/31/19, INVOICE	930.50	1.00	
1811800037	10/24/2018	PRINTWEST INC	Full newsletter printing and mailing, 32,427 copies, 12 pages each.	8,681.00	1.00	tanis.stiller@printwest.net
1811800038	10/25/2018	SWEETWAT000	Sure UA874US Wideband Antenna per attached Quote #5036494.	80.00	2.00	374.00 brn_vandekerke@sweetwater.com
1811800039	10/25/2018	BICKFORD001	Hosa 16.5 B-Ch XLRF-XLRM Snake per attached Quote #5036494.	10.45	1.00	
1811800040	10/25/2018	CHICAGO 002	Hosa 13.2 Dual RCA - TS Cable per attached Quote #5036494.	19.95	2.00	
	10/25/2018		Hosa TS(F) - XLRM Mic Transformer per attached Quote #5036494.	8.45	2.00	
	10/25/2018		Hosa 10' 3.5 mm TRS-Dual TS Cable per attached Quote #5036494.	25,764.00	1.00	
	10/25/2018		2018 FORD ESCAPE SE 4WD	0.00	0.00	
	10/25/2018		(PRICE INCLUDES TAXES)	0.00	0.00	
	10/25/2018		QUOTE #327721	350.00	15.00	
	10/26/2018		Property Titles for Aldercrest, Aldercrest Annex, Briarcrest, Brookside, Cedarbrook, Echo Lake, Highland Terrace, Lake Forest Park, Meridian Park, Ridgcrest, Shorecrest, Shorewood, Central Kitchen/WH, Shoreline Center District Offices/Stadium/Soccer Field, and Transportation.	700.00	1.00	
1811800041	10/26/2018	AMAZON.C001	SanDisk Extreme 128 GB microSDXC UHS-3 Card	39.99	1.00	
1811800042	10/26/2018	EDUCATIO016	To Provide District Enrollment Projections Update with Latest Enrollment/Demographics and Regional Enrollment Trends per Attached Enrollment and Budget Proposal.	5,600.00	1.00	Contact@nweds.com
1811800043	11/5/2018	PUGET S0029	Safety Cooperative Membership FY2018-19 August 1, 2018 through July 31, 2019.	3,450.00	1.00	registration@nweds.org
1811800044	11/9/2018	* PUGET 002	Open PO for Workers Comp. Trust for September 2018-August 2019.	50,000.00	1.00	
1811800045	11/20/2018	CDW GOVE001	Laptop adapters for Shoreline Center Meeting Rooms. USB-C Multiport Adapter 4K HDMI VGA GbE USB 3 as per attached Quote #KFZK419.	349.00	10.00	65.95 mallinoy@cdwg.com
1811800046	12/5/2018	AMAZON.C001	DJI Osmo Pocket Handheld 3 Axis Gimbal Stabilizer with Integrated Camera	250.00	1.00	
1811800047	12/7/2018	ARTHUR_000	Underground Storage Tank Insurance Coverage (Colony Insurance Co.) For Waste Oil Tank Effective for November 29, 2018 - August 31, 2019.	198.61	1.00	tanis.stiller@printwest.net
1811800048	12/13/2018	PRINTWEST INC	ELC offices closed posters	7,500.00	1.00	
1811800049	12/14/2018	BELLEVUE015	Open PO for Running Start for October 2018-June 2019. (Voc-3169; NonVoc-0169)	4,337.00	2.00	
1811800050	1/9/2019	SMITH & 001	CRES-COR #1-137-SUA-9D, HEATED CABINET	237.00	2.00	
1811800051	1/9/2019	SMITH & 001	CRES-COR #1405-159 PERIMETER BUMPER	169.00	2.00	
1811800052	1/9/2019	SMITH & 001	CRES-COR #1097-101, REAR PUSH HANDLE	0.00	0.00	
1811800053	1/30/2019	PORTER F000	PER QUOTE DATED 1/3/19; WA STATE CONTRACT #03215	0.00	0.00	
1811800054	1/11/2019	AMAZON.C001	Legal Services for January 1, 2019-December 31, 2019.	54,000.00	1.00	
1811800055	1/15/2019	WSSDA_000	SENNEISER MICROPHONE TIE CLIP MZ02-EV	7.31	1.00	
1811800056	1/30/2019	WSSDA_000	2019 MEMBERSHIP DUES FOR WSSDA, INV. #52315	12,825.23	1.00	
1811800057	1/30/2019	PRINTWEST INC	POLICY AND LEGAL NEWS	815.00	1.00	
1811800058	2/17/2019	AMERICAN057	MODEL POLICY ONLINE SERVICE	800.00	1.00	
1811800059	2/14/2019	BANKERS 000	Winter newsletter printing and mailing, 32,049 12 page copies, full color	8,810.00	1.00	tanis.stiller@printwest.net
1811800059	2/20/2019	BANKERS 000	Arbitration for Children's Center Association.	1,000.00	1.00	
1811800059	2/21/2019	B&H PHOTO000	Battery Charge for Theatre at Shorewood High School per attached Quote #790669920	580.00	1.00	301.48 washington@bhpphoto.com
1811800059	3/1/2019	MCBRIDE 001	Insurance Claim #19-34323, car hit side of Shoreline Center front of Shoreline Center building next to the Arts Council Office from parking lot on 1/22/19. Quote attached.	10,857.93	1.00	
1811800059	3/1/2019	ESD #189	AES/DIESD 189 Accreditation for Shoreline School District per attached agreement. Payment schedule is as follows: \$1,000 payment new; \$6,000 due by October 31, 2019; final payment of \$6,000 is due by March 31, 2020.	13,000.00	1.00	
1811800060	3/5/2019	CENTER F018	Survey data consulting services for Highland Terrace	1,037.15	1.00	info@effectiveness.org
1811800061	3/5/2019	PRINTWEST INC	Survey consulting services for Einstein Middle School	824.50	1.00	
1811800062	3/11/2019	PACIFIC 069	Annual Report printing and mailing, 32,992 copies, 12 pages each, full color	11,342.00	1.00	tanis.stiller@printwest.net
1811800063	3/13/2019	NICHOLSON	Catering for District 75th Anniversary Party on April 12, 2019.	2,735.42	1.00	Events@pacifnorthwestcatering.com
1811800064	3/13/2019	NICHOLSON	Replacement of car windshield - Christine Nicholson's car windshield was hit accidentally by a foul baseball as she was driving by Shorewood High School on 3/12/19.	404.97	1.00	
1811800065	3/25/2019	AMAZON.C001	Supplies and party games for District 75th Anniversary Party on April 12, 2019	462.01	1.00	
			1x 22.99 Pretext 3 in 1 Carnival Combo Set			
			1x 20.99 Base Toy Party Games for Kids, Carnival Games Bean Bag Toss Game			
			1x 14.99 Fun Express - Canvas Bean Bag Toss Game			
			1x 7.49 Toy Cubby Ring Toss Ring-a-bottle Game Set			
			1x 9.83 Fun Express Inflatable Shark Bean Bag Toss Game			
			1x 30.97 Wooden Disk Drop Game			
			2x 6.99 Minikiki Face Paint Crayons			
			3x 9.99 Pin the Horn on the Unicorn			
			2x 9.48 ValerToys 72 Piece Mini Dinosaur Toy Set			
			3x 11.99 Lumistick 10 Inch Glow Sticks			
			4x Mini Cubes, Puzzle Party Toy (18 Pack)			
			5x 19.99 1 Premium Party Favor Toy Assortment In Big 120 Pack			
			4x 9.73 LiveEco Emoji Party Favor Bags for Kids, Pack of 40			
1811800066	3/26/2019	MACDONALD000	REPLACEMENT OF EXISTING COOLER AT BROOKSIDE ELEMENTARY		1.00	



Invoice #	Invoice Date	Vendor Name	Item Description	Quantity	Unit Price	Total Price	Accounting Code	Comments
115	3/26/2019	WORK TO BE COORDINATED WITH MARCUS GREGORY/JESSICA FINGER		1.00	0.00	0.00		
120	3/26/2019			1.00	0.00	0.00		
130	3/26/2019			1.00	0.00	0.00		
100	4/2/2019	FARIS	Shorewood High School Theatre Piano Tuning.	1.00	200.00	200.00		
100	4/5/2019	COLUMBIA BASIN COLLEGE	Running Start for Spring Quarter 2019 with Shorecrest HS.	1.00	1,000.00	1,000.00		
100	4/5/2019	SCHOOL SPECIALTY INC	QAL INSTANT DEADBOLT MORTISE LH TYPE 2	7.00	415.00	2,905.00		
100	4/5/2019		QAL INSTANT DEADBOLT MORTISE RH TYPE 2	8.00	415.00	3,320.00		
100	4/8/2019	GOLDEN BOW GIFTS & FLOWERS	Balloons and bouquets for slaf of the year award winners.	1.00	297.54	297.54		
100	4/15/2019	AURORA R000	Decorations and balloons for District 75th Anniversary Party on April 12, 2019.	1.00	278.26	278.26		
100	4/15/2019	CDW GOVE001	Licens for District 75th Anniversary Party on April 12, 2019	1.00	325.00	325.00		
100	10/8/2018		AS PER QUOTE #K0B03079, DATED 10/01/2018 ATTACHED - EXTREME CUSTOM HW SUP RNW	1.00	5,697.02	5,697.02		
100	10/9/2018		- MFG PART #EXT-R487153	1.00	0.00	0.00		
100	10/9/2018		SERVICE CONTRACT START DATE 10/01/2018 - END DATE 9/30/2019	1.00	0.00	0.00		
100	10/9/2018		AS PER ATTACHED QUOTE KQJ5452, DATED 10/8/2018 - VMWARE FUSION PROFESSIONAL (V	1.00	91.88	91.88		
100	10/9/2018		11) LICENSE	1.00	64.21	64.21		
100	10/9/2018		WINDOWS 10 PRO LICENSE UPGRADE	1.00	97.00	97.00		
100	10/9/2018		AS PER ATTACHED QUOTE KDJ5389, DATED 10/8/2018 - BELKIN USB-C EXPRESS DOCK 3.1	1.00	257.06	257.06		
100	10/9/2018		HD - DOCKING STATION - HDMI - CDW #4863935	1.00	4,796.00	4,796.00		
100	10/9/2018		PROMISE TD-300-DOCKING STATION - CDW #4867181	1.00	1,002.39	1,002.39		
100	10/10/2018		APPLE QUOTE 2205060932M, DATED 10/09/2012 - APPLE CARE OS SUPPORT - SELECT PART	1.00	0.00	0.00		
100	10/10/2018		#D68022M/A	1.00	0.00	0.00		
100	10/10/2018		BLANKET PO FOR NEW STUDENT ONLINE ENROLLMENT FOR 2018-19 FISCAL YEAR	1.00	0.00	0.00		
100	10/10/2018		ATTACHED	1.00	0.00	0.00		
100	10/10/2018		9.622 90 AAFTE X \$1.25 = \$12,028.63 FOR FY 2018-19	1.00	0.00	0.00		
100	10/10/2018		\$12,028.63 / 12 MOS = \$1,002.39 PER MONTH	1.00	0.00	0.00		
100	10/10/2018		MODEL NO PANN448AR - BATTERY PACK, BATT IMPRES LION IP87 2800T	1.00	92.71	92.71		
100	10/17/2018		AS PER PRICE QUOTE #STHW8N, SCHOOL MEMBERSHIP FOR PARKWOOD & HIGHLAND	2.00	270.00	540.00		
100	10/17/2018		TERRACE ELEMENTARY SCHOOLS ATTACHED	1.00	109.73	109.73		
100	10/17/2018		QUOTE KDV2568 ATTACHED, DATED 10/17/2018 - 1 BRILLIANCE BY TOTAL MICRO WITH	1.00	11.00	11.00		
100	10/17/2018		GENUINE OEM BULB, EPSON V18H010L57-TM	1.00	1,087.00	1,087.00		
100	10/17/2018		IEP ANNUAL RECURRING FEES	1.00	0.00	0.00		
100	10/25/2018		SOFTWARE ENHANCEMENT FEE-HEAD COUNT	1.00	0.00	0.00		
100	10/25/2018		INVOICE 1001800460, DATED 10/15/2018 - SEPTEMBER 1, 2018 THRU AUGUST 31, 2019	1.00	0.00	0.00		
120	10/25/2018		ATTACHED	1.00	0.00	0.00		
100	10/31/2018		K-20 NETWORK FEE INVOICE #19-220 ATTACHED - JULY 1, 2018 - JUNE 30, 2019	1.00	13,230.00	13,230.00		
110	10/31/2018		SEND TO:	1.00	0.00	0.00		
100	10/31/2018		OSPI - AGENCY ACCOUNTING	1.00	0.00	0.00		
100	10/31/2018		ATTENTION: LORI ECKLER	1.00	0.00	0.00		
100	10/31/2018		PO BOX 47200	1.00	120.49	120.49		
100	10/31/2018		OLYMPIA, WA 98504-2700	1.00	0.00	0.00		
100	10/31/2018		QUOTE #0008882 ATTACHED FOR BOARDMAKER ONLINE - DISTRICT, START DATE 12/14/2018	1.00	0.00	0.00		
110	10/31/2018		CONTACT NAME: JENNIFER.ZADOW@K12.SHORELINESCHOOLS.ORG	1.00	0.00	0.00		
100	11/02/2018		DISCOUNT OF 28.77% GIVING US SALES PRICE OF \$120.48 FROM LIST \$169.15	1.00	2,000.00	2,000.00		
100	11/02/2018		BLANKET PO FOR GOODS FROM KCDA	1.00	4,000.00	4,000.00		
100	11/02/2018		MICROREPLAY, INC	1.00	10,000.00	10,000.00		
100	11/14/2018		PITNEY BOWES - RESERVE ACCT	1.00	0.00	0.00		
100	11/14/2018		POSTAGE MONEY TO BE PUT IN A PITNEY BOWES RESERVE ACCOUNT #28999332 FOR	1.00	0.00	0.00		
100	11/14/2018		MACHINERY PURCHASED JANUARY 2017	1.00	0.00	0.00		
100	11/14/2018		CHECK TO BE GIVEN TO JANICE LARSON TO FED EXPRESS	1.00	356.97	356.97		
100	11/26/2018		MODEL NO HKV4M038A NA FLEET MANAGEMENT LICENSE KEY FOR JASON MAHER,	1.00	54.75	54.75		
100	11/26/2018		SHORELINE SCHOOL DISTRICT	1.00	9.99	9.99		
100	11/27/2018		MODEL NO NNTN8045A CHARGER INTRFC UNT GEN1 IMPRESS SUC	1.00	340.84	340.84		
100	11/30/2018		MPOW GROUND LOOP NOISE ISOLATOR FOR CAR AUDIO/HOME STEREO SYSTEM WITH	1.00	12.99	12.99		
100	11/30/2018		3.5MM AUDIO CABLE (BLACK)	1.00	57.88	57.88		
100	11/30/2018		AS PER ATTACHED QUOTE #BWG5Y1, FLUKE NETWORKS LAUCH CABLE - TESTING DEVICE	1.00	129.18	129.18		
100	11/30/2018		CABLE CREATION (3-PACK) USB-C TO MICRO USB 3.0 CABLE COMPATIBLE WD EXTERNAL	1.00	316.28	316.28		
100	12/3/2018		HARD DRIVE, GALAXY S5 NOTE 3, HDD AND MOR (1FT, BLACK)	1.00	182.13	182.13		
100	12/3/2018		AS PER ATTACHED QUOTE KGVG486, DATED 12/3/2018 - WD MY PASSPORT	1.00	44.79	44.79		
100	12/3/2018		WDBYNN001088K - HARD DRIVE - 1TB - USB 3.0	1.00	1,000.71	1,000.71		
100	12/3/2018		AS PER ATTACHED QUOTE KGVF408, DATED 12/24/2018 - BELKIN USB-C EXPRESS DOCK	1.00	0.00	0.00		
100	12/3/2018		3.1HD - DOCKING STATION - HDMI	1.00	0.00	0.00		
100	12/14/2018		SCOPE OF WORK ATTACHED - LABOR	1.00	0.00	0.00		
100	12/14/2018		MATERIAL	1.00	0.00	0.00		
100	12/17/2018		OFFICE DEPOT BRAND CLEANING DUSTERS 10 OZ. PACK OF 12, ITEM #0327984	1.00	14.01	14.01		
100	12/17/2018		ACCOUNT 001224720 INVOICE 1010644397 ATTACHED FOR STANDARD SLA-EQUIPMENT	1.00	1,995.00	1,995.00		
100	12/17/2018		SERVICE AGREEMENT PRODUCT #: STDSLJA - BILLING PERIOD 07/02/2018 - 12/31/2018	1.00	0.00	0.00		
100	12/17/2018		CURRENT CHARGE WAS \$1,330.65 - DISCOUNT - \$329.84	1.00	439.00	439.00		
100	12/17/2018		QUOTE KHM5545 ATTACHED, DATED 12/17/2018 - EPSON ELFP40 - AIR FILTERS	1.00	285.00	285.00		
100	12/17/2018		QUOTE 00004829 ATTACHED - CLASSLINK SET-UP (600-10,000 USERS) ONECLICK-ROSTER	1.00	0.00	0.00		
100	12/17/2018		SERVER-ONESYNC	1.00	0.00	0.00		
100	12/17/2018		INVOICE 8535 ATTACHED FOR SUBSCRIPTION - FOR JANUARY 15, 2019 TO JANUARY 15,	1.00	255.00	255.00		
100	12/17/2018		2020	1.00	0.00	0.00		
100	12/20/2018		FOR INSTRUCTION BOOK DEPOSITORY	1.00	159.59	159.59		
100	12/20/2018		ALA 2019 MID WINTER MEETING JANUARY 25-29, 2019 AT THE WASHINGTON STATE	1.00	325.00	325.00		
100	12/20/2018		CONVENTION CENTER, SEATTLE WA FOR GENEVA NORTON - REGISTRATION	1.00	14.57	14.57		
100	1/10/2019		CONFIRMATION #1240081 ATTACHED	1.00	0.00	0.00		
100	1/10/2019		CONNECT+SENDPRO P SERIES METER PRODUCT 4200 - INVOICE 1010764667, DATED	1.00	10,000.00	10,000.00		
100	1/10/2019		12/24/2018 ATTACHED	1.00	0.00	0.00		
100	1/10/2019		BELKIN USB-C EXPRESS DOCK 3.1 HD - DOCKING STATION - HDMI - CDW PART 4863935	1.00	0.00	0.00		
100	1/10/2019		ABC-SBC-SUP FRAFO5 ABC SBC - SUPPORT	1.00	0.00	0.00		
100	1/11/2019		220-200-231 PREMIUM SUPPORT RENEWAL TIER 3/1 YR. EZUCE UNITEME	1.00	0.00	0.00		
100	1/11/2019		QUOTE 00001845, DATED 1/11/2019 ATTACHED - SUPPORT TERM 4/2019 - 8/2019	1.00	0.00	0.00		
100	1/16/2019		BLANKET PO FOR IEP ONLINE TRANSLATION SERVICES	1.00	0.00	0.00		
100	1/16/2019		EXHIBIT G & B ATTACHED TO PO 1631700208 (PREVIOUS YEAR)	1.00	0.00	0.00		
100	1/16/2019		70/149 LB WEIGHING PLATFORM MODEL MP49 SERIAL # 0043325 EMA STD	1.00	208.80	208.80		







Invoice #	Invoice Date	Invoice To	Invoice From	Item #	Description	Quantity	Unit Price	Total Price	Tax	Net Total	Payment Method	Comments
1851800087	4/5/2019	BROWN PA000	BROWN PAPER TICKETS, LLC	100	SURFACE WATER MGMT FOR LFP LOCATIONS	1.00	7.14	7.14	0.00	7.14		
1851800088	4/10/2019	SHORELIN076	SHORELINE FIRE DEPT	100	SURFACE WATER MGMT FOR BROOKSIDE LOCATION	1.00	8.48	8.48	0.00	8.48		
1851800089	4/10/2019	HEALTH C000	HEALTH CARE AUTHORITY	100	SURFACE WATER MGMT FOR SOUTH WOODS LOCATION	1.00	308.29	308.29	0.00	308.29		
1851800090	4/12/2019	WASBO 000	WASBO	100	SALES FEES FOR KELLOGG M.S. SPRING PLAY - THE ADDAMS FAMILY, MAR 2019.	1.00	654.29	654.29	0.00	654.29		
1851800091	4/15/2019	FOOD SER004	FOOD SERVICES OF AMERICA	100	BPT#839459	1.00	25.00	25.00	0.00	25.00		admin@wasbo.org
1851800010	10/6/2018	TEACHING002	TEACHING STRATEGIES INC	100	PER WA STATE CONTRACT #06006 AND/OR PS/IPC #12-4-18	1.00	85,000.00	85,000.00	0.00	85,000.00		orders@teachingstrategies.com
1851800011	11/26/2018	APPLE C001	APPLE COMPUTER INC	110	Item # 77327 Creative Curriculum for preschool, Deluxe Edition	1.00	314.90	314.90	0.00	314.90		
1851800012	12/4/2018	LAKESHOR002	LAKESHORE LEARNING MATERIALS	110	Item # 129606 13 gallon storage container	1.00	16.00	16.00	0.00	16.00		
1851800013	12/5/2018	HD SUPPL000	HD SUPPLY FACILITIES MAINT	115	Item # 129606 13 gallon storage container	1.00	16.00	16.00	0.00	16.00		
1851800014	12/11/2018	SITSPOTS000	SITSPOTS	100	Item # 129606 13 gallon storage container	1.00	145.00	145.00	0.00	145.00		
1851800015	12/11/2018	FRED MEY002	FRED MEYER STORES CUSTOMER CHA	100	Item # 129606 13 gallon storage container	1.00	300.00	300.00	0.00	300.00		
1851800016	12/11/2018	LAKESHOR002	LAKESHORE LEARNING MATERIALS	100	Item # 129606 13 gallon storage container	1.00	89.99	89.99	0.00	89.99		store09@lakeshorelearning.com
1851800017	12/20/2018	COMMUNIT007	COMMUNITY PLAYTHINGS	100	Item # 129606 13 gallon storage container	1.00	180.00	180.00	0.00	180.00		
1851800018	12/20/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	Item # 129606 13 gallon storage container	1.00	12.99	12.99	0.00	12.99		
1851800019	11/20/2019	KCDA 000	KCDA	100	Item # 129606 13 gallon storage container	1.00	656.36	656.36	0.00	656.36		
1851800020	1/22/2019	COMMUNIT006	COMMUNITY PLAYTHINGS	100	Item # 129606 13 gallon storage container	1.00	3,285.00	3,285.00	0.00	3,285.00		
1851800021	2/22/2019	DISCOUNT001	DISCOUNT SCHOOL SUPPLY	100	Item # 129606 13 gallon storage container	1.00	525.00	525.00	0.00	525.00		
1851800022	2/22/2019	KCDA 000	KCDA	110	Item # 129606 13 gallon storage container	1.00	19.99	19.99	0.00	19.99		
1851800023	3/13/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	Item # 129606 13 gallon storage container	1.00	10.71	10.71	0.00	10.71		
1851800024	4/5/2019	NORRIS	NORRIS	120	Item # 129606 13 gallon storage container	1.00	57.80	57.80	0.00	57.80		
1851800025	4/8/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	130	Item # 129606 13 gallon storage container	1.00	29.45	29.45	0.00	29.45		
1851800026	4/16/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	140	Item # 129606 13 gallon storage container	1.00	16.06	16.06	0.00	16.06		
	4/16/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	150	Item # 129606 13 gallon storage container	1.00	16.06	16.06	0.00	16.06		
	4/16/2019	KCDA 000	KCDA	160	Item # 129606 13 gallon storage container	1.00	14.28	14.28	0.00	14.28		
	3/7/2019	KCDA 000	KCDA	100	Item # 129606 13 gallon storage container	1.00	2,906.34	2,906.34	0.00	2,906.34		
	3/7/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	110	Item # 129606 13 gallon storage container	1.00	0.00	0.00	0.00	0.00		
	3/13/2019	NORRIS	NORRIS	100	Item # 129606 13 gallon storage container	1.00	591.51	591.51	0.00	591.51		
	4/5/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	100	Item # 129606 13 gallon storage container	1.00	560.00	560.00	0.00	560.00		
	4/8/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	Item # 129606 13 gallon storage container	1.00	11.92	11.92	0.00	11.92		store09@lakeshorelearning.com
	4/16/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	110	Item # 129606 13 gallon storage container	1.00	7.99	7.99	0.00	7.99		
	4/16/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	120	Item # 129606 13 gallon storage container	1.00	6.63	6.63	0.00	6.63		
	4/16/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	130	Item # 129606 13 gallon storage container	1.00	38.99	38.99	0.00	38.99		
	4/16/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	140	Item # 129606 13 gallon storage container	1.00	5.70	5.70	0.00	5.70		
	4/16/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	150	Item # 129606 13 gallon storage container	1.00	17.85	17.85	0.00	17.85		
	4/16/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	160	Item # 129606 13 gallon storage container	1.00	5.85	5.85	0.00	5.85		
	4/16/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	170	Item # 129606 13 gallon storage container	1.00	12.60	12.60	0.00	12.60		
	4/16/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	180	Item # 129606 13 gallon storage container	1.00	8.79	8.79	0.00	8.79		
	4/16/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	190	Item # 129606 13 gallon storage container	1.00	16.99	16.99	0.00	16.99		
	4/16/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	200	Item # 129606 13 gallon storage container	1.00	28.29	28.29	0.00	28.29		
1851800027	4/23/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	100	Item # 129606 13 gallon storage container	1.00	26.99	26.99	0.00	26.99		store09@lakeshorelearning.com
1851800066	10/6/2018	WASHINGTON049	WASHINGTON DECA INC	110	Item # 129606 13 gallon storage container	1.00	49.99	49.99	0.00	49.99		
1851800067	10/10/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	120	Item # 129606 13 gallon storage container	1.00	10.99	10.99	0.00	10.99		
	10/6/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	Item # 129606 13 gallon storage container	1.00	0.00	0.00	0.00	0.00		
	10/10/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	Item # 129606 13 gallon storage container	1.00	140.00	140.00	0.00	140.00		
	10/10/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	Item # 129606 13 gallon storage container	1.00	34.10	34.10	0.00	34.10		







Account Number	Invoice Date	Customer Name	Product/Service Description	Quantity	Unit Price	Total Price	Notes
1891800093	11/21/2018	HAIER US000	HAIER US APPLIANCE SOLUTIONS INC	100	90.00	9,000.00	GER(0.7 Cu. Ft. Capacity Countertop Microwave Oven
1891800094	11/21/2018	WJEA - W000	WJEA - WA JOURNALISM ED ASSN	110	0.00	0.00	WA State contract #00711
1891800095	11/21/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	198.00	19,800.00	2018 - 2019 Duas/Renewal for Kelly Gade; Shorewood High School Advisor
1891800096	11/30/2018	WASHINGTON TSA	WASHINGTON TSA	100	19.96	1,996.00	KitchenAid SSS Sausage Stuffer Ktl Attachment
1891800098	12/3/2018	DECA 000	DECA	120	58.26	6,991.20	KitchenAid Food Grinder Attachment for Stand Mixer with Bonus Sausage Stuffer
1891800099	12/4/2018	KCDA 000	KCDA	100	8.61	861.00	Shipping
1891800100	12/6/2018	WASHINGTON FIRST ROBOTICS	WASHINGTON FIRST ROBOTICS	100	0.00	0.00	TSA Invoice #M045068
1891800101	12/11/2018	AMAZON.COM GE MONEY BANK	AMAZON.COM GE MONEY BANK	100	10.00	1,000.00	National Advisor Fee
1891800102	12/12/2018	NW RESTAURANT SERVICE LLC	NW RESTAURANT SERVICE LLC	100	7.00	700.00	State Advisor Fee
1891800103	12/12/2018	EVERY	EVERY	100	350.00	35,000.00	Blue CAP National Total TSA Curriculum
1891800104	12/14/2018	ALLRED	ALLRED	100	300.00	30,000.00	Blue CAP State Total TSA Curriculum
1891800105	12/14/2018	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Online: Middle School Total TSA (included)
1891800106	12/14/2018	AMAZON.COM GE MONEY BANK	AMAZON.COM GE MONEY BANK	100	210.00	21,000.00	2018 Written Event Winners-PDF Download
1891800107	12/14/2018	OFFICE DEPOT BUS SOLUTIONS	OFFICE DEPOT BUS SOLUTIONS	100	100.47	10,047.00	Set of All
1891800108	12/20/2018	NW RESTAURANT SERVICE LLC	NW RESTAURANT SERVICE LLC	100	29.95	2,995.00	Cart 1209786; Paper, white, 9-1/2"x11"
1891800109	1/11/2019	WASHINGTON TSA	WASHINGTON TSA	100	0.00	0.00	One year subscription Renewal for Diana Dillard
1891800110	1/11/2019	WA FCCLA	WA FCCLA	100	0.00	0.00	Please deliver magazines to Diana Dillard / Culinary Arts
1891800111	1/11/2019	AMAZON.COM GE MONEY BANK	AMAZON.COM GE MONEY BANK	100	6,366.00	63,660.00	Invoice FRC-2018-7118
1891800112	1/23/2019	ROBOT MESH	ROBOT MESH	100	0.00	0.00	FRC Team 7118 FIRST Washington Participation fee
1891800113	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Hollupump HL Adjustable Submersible Water Pump Aquarium Fish Fountain Hydroponic w/Suction
1891800114	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Cup Feat (630 GPH)
1891800115	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	19.99	1,999.00	Free Shipping
1891800116	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	BLANKET PURCHASE ORDER not to exceed \$1,000 for the repair of the Culinary Arts Freezer door. -
1891800117	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	1,000.00	10,000.00	Located at Shorecrest High School, classroom 117
1891800118	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Per Milk: purchase order is ok.
1891800119	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Team participant in the December 11th Auto shop re-certification process.
1891800120	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	150.00	15,000.00	Team participant in the December 11th Auto shop re-certification process.
1891800121	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	150.00	15,000.00	Quote: 51129-1
1891800122	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Trebuchet kit (10 pk) - (W35634)
1891800123	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	89.50	8,950.00	Mass plates (W58977)
1891800124	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	18.50	1,850.00	Modelling clay (W37660)
1891800125	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	3.85	385.00	Balsa Wood Body Blanks (12"x1-5/8"x2-3/4") (W53347)
1891800126	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	3.50	350.00	8-gram CO2 Cartridge(10 pk) (W44622)
1891800127	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	5.50	550.00	GT-FX Wheels - pkg of 100 (W36685)
1891800128	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	11.65	1,165.00	GT-RX Wheels - pkg of 100 (W36687)
1891800129	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	11.65	1,165.00	Steel axes 1-3/4" long, pkg of 100 (W53728)
1891800130	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	4.40	440.00	Steel axes 2-1/2" long, pkg of 100 (W53341)
1891800131	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	7.05	705.00	Brass washers, pkg of 100 (W15194)
1891800132	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	4.40	440.00	Standard screw eyes, 1/4", pkg of 100 (W15109)
1891800133	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	6.95	695.00	Miller Box Set (W58986)
1891800134	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	15.25	1,525.00	Flexible tubing, 1/8" ID, 100' (W38980)
1891800135	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.60	60.00	Syringes, 12 cc, 4" long (W50974)
1891800136	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	17.95	1,795.00	Syringes, 20 cc (W52525)
1891800137	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	1.05	105.00	Un-Cure (W57512)
1891800138	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	3.65	365.00	Free Shipping
1891800139	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	44.88	4,488.00	Sterilite 19146006 48 Quart/45 Liter Hinged Lid Storage Box, Clear with White Lid, 6-Pack by Sterilite
1891800140	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Free Shipping
1891800141	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	72.74	7,274.00	Order Number: 247560047-001
1891800142	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Avery(R) Plain Tab Write-On Dividers, 8 1/2" x 11", White Dividers/White Tabs, 5-Tab, Box Of 36
1891800143	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Entered Item # 266189
1891800144	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	1,000.00	10,000.00	BLANKET PURCHASE ORDER not to exceed \$1,000 for the repair of the Culinary Arts Cooler door. -
1891800145	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Located at Shorewood High School
1891800146	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Per Milk: purchase order is ok.
1891800147	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Invoice: 710481
1891800148	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	425.00	42,500.00	Registration for the Washington TSA State Conference, March 2019
1891800149	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	425.00	42,500.00	Karl Peltier
1891800150	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	5.00	500.00	Emily Slack
1891800151	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	5.00	500.00	Invoice: 0220005
1891800152	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Advisor Registration for the 2019 Regional STAR Events: January 12, 2019
1891800153	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	11.49	1,149.00	Dona Edoy
1891800154	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	5.00	500.00	Jennifer Berry
1891800155	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Balance of Invoice will be paid out of Shorewood ASB budget.
1891800156	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	LDK Soldering Iron, Soldering Iron Kit Electronics 60W 110V Adjustable Temperature Welding Tool
1891800157	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	11.49	1,149.00	with 5pcs Different Tips, Stand, Tweezers, Sponge, Desoldering Pump and Solder Wire Tube (Blue)
1891800158	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	12.60	1,260.00	Pisco Education 58540 Balsa Wood Strips, 1/8" x 1/4" x 24" (Pack of 20)
1891800159	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	9.22	922.00	X-ACTO #11 Classic Fine Point Replacement Blades, Pack of 40 (X711)
1891800160	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	6.57	657.00	Bob Smith Industries BSI-135H Mask-Cure Extra Thick Super Glue, 1 oz.
1891800161	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Free Shipping
1891800162	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	2.00	200.00	SKU: 276-5680 VRC 2018-2019 Turning Point - Scoring Element Kit
1891800163	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	2.00	200.00	Balsa Wood Body Blanks (12"x1-5/8"x2-3/4") (W53347)
1891800164	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	4.00	400.00	8-gram CO2 Cartridge(10 pk) (W44622)
1891800165	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	6.50	650.00	GT-FX Wheels - pkg of 100 (W36685)
1891800166	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	11.65	1,165.00	GT-RX Wheels - pkg of 100 (W36687)
1891800167	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	4.40	440.00	Steel axes 1-3/4" long, pkg of 100 (W53728)
1891800168	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	7.05	705.00	Steel axes 2-1/2" long, pkg of 100 (W53341)
1891800169	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	4.40	440.00	Brass washers, pkg of 100 (W15194)
1891800170	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	7.05	705.00	Standard screw eyes, 1/4", pkg of 100 (W15109)
1891800171	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	4.40	440.00	Miller Box Set (W58986)
1891800172	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	15.25	1,525.00	Flexible tubing, 1/8" ID, 100' (W38980)
1891800173	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.60	60.00	Syringes, 12 cc, 4" long (W50974)
1891800174	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	17.95	1,795.00	Syringes, 20 cc (W52525)
1891800175	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	1.05	105.00	Un-Cure (W57512)
1891800176	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	3.65	365.00	Free Shipping
1891800177	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	44.88	4,488.00	Sterilite 19146006 48 Quart/45 Liter Hinged Lid Storage Box, Clear with White Lid, 6-Pack by Sterilite
1891800178	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Free Shipping
1891800179	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	72.74	7,274.00	Order Number: 247560047-001
1891800180	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Avery(R) Plain Tab Write-On Dividers, 8 1/2" x 11", White Dividers/White Tabs, 5-Tab, Box Of 36
1891800181	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Entered Item # 266189
1891800182	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	1,000.00	10,000.00	BLANKET PURCHASE ORDER not to exceed \$1,000 for the repair of the Culinary Arts Cooler door. -
1891800183	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Located at Shorewood High School
1891800184	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Per Milk: purchase order is ok.
1891800185	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Invoice: 710481
1891800186	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	425.00	42,500.00	Registration for the Washington TSA State Conference, March 2019
1891800187	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	425.00	42,500.00	Karl Peltier
1891800188	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	5.00	500.00	Emily Slack
1891800189	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	5.00	500.00	Invoice: 0220005
1891800190	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Advisor Registration for the 2019 Regional STAR Events: January 12, 2019
1891800191	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	11.49	1,149.00	Dona Edoy
1891800192	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	5.00	500.00	Jennifer Berry
1891800193	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Balance of Invoice will be paid out of Shorewood ASB budget.
1891800194	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	LDK Soldering Iron, Soldering Iron Kit Electronics 60W 110V Adjustable Temperature Welding Tool
1891800195	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	11.49	1,149.00	with 5pcs Different Tips, Stand, Tweezers, Sponge, Desoldering Pump and Solder Wire Tube (Blue)
1891800196	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	12.60	1,260.00	Pisco Education 58540 Balsa Wood Strips, 1/8" x 1/4" x 24" (Pack of 20)
1891800197	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	9.22	922.00	X-ACTO #11 Classic Fine Point Replacement Blades, Pack of 40 (X711)
1891800198	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	6.57	657.00	Bob Smith Industries BSI-135H Mask-Cure Extra Thick Super Glue, 1 oz.
1891800199	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	0.00	0.00	Free Shipping
1891800200	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	2.00	200.00	SKU: 276-5680 VRC 2018-2019 Turning Point - Scoring Element Kit
1891800201	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	2.00	200.00	Balsa Wood Body Blanks (12"x1-5/8"x2-3/4") (W53347)
1891800202	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	4.00	400.00	8-gram CO2 Cartridge(10 pk) (W44622)
1891800203	1/23/2019	PITSCO EDUCATION	PITSCO EDUCATION	100	6.50	650.00	GT-FX Wheels - pkg of

PO #	Entry Date	NALEHAKEY	Vendor/Name	Line	Date	Description	Qty	Unit Cost	Email Address
1891800114	1/23/2019	S/P2 000	AMAZON.COM GE MONEY BANK	170	1/23/2019	Standard screw eyes, 1/4", pkg of 100 (W15109)	1.00	6.95	
1891800115	1/23/2019	AMAZON.COM01		180	1/23/2019	Dry powder graphite lube (W56606)	1.00	3.85	
				190	1/23/2019	SHIPPING	1.00	37.34	
				100	1/23/2019	SFP2 Collision Repair and Refinish training bundle	1.00	299.00	info@sp2.org
				100	1/23/2019	Avler842; 1/2" (.50 Caliber) Steel Bearing Balls for Slingshot Ammo (Pack of 100)	1.00	12.95	
				110	1/23/2019	Marble Genius Marbles - Marble Run Accessory Add-On, Sat (60 pcs)	1.00	7.99	
				120	1/23/2019	Brewski Brothers BEER-PONG144 Beer Pong Balls (Pack of 144), White	1.00	6.45	
				130	1/23/2019	Party Bargains Red Plastic Party Cup Cold Cups 16 Ounce 100 Pack	1.00	12.36	
				140	1/23/2019	Free Shipping & Handling	0.00	0.00	
1891800116	1/23/2019	B&H PHOTO00	B&H PHOTO-VIDEO	100	1/23/2019	Epson Ink Maintenance Tank	3.00	35.14	washington@bhphoto.com
				110	1/23/2019	Free Shipping	0.00	0.00	
				100	1/24/2019	Registration for Kari Potter attending the WITEA Spring Conference, March 7-9, 2019 located in Wenatchee, WA	1.00	300.00	lae@wa-acte.org
1891800117	1/24/2019	WITEA 000	WITEA	110	1/24/2019	Pre-Con Drones: Make and Take	1.00	400.00	
1891800118	1/24/2019	BARGREEN001	BARGREEN ELLINGSON	100	1/24/2019	BLANKET PURCHASE ORDER not to exceed \$300	1.00	300.00	lshone@bargreen.com
1891800119	1/24/2019	SMART FO001	SMART FOODSERVICE WAREHOUSE STORES	110	1/24/2019	Authorized Signatures: Diana Dillard & Jennifer Berry	0.00	0.00	
				100	1/24/2019	BLANKET PURCHASE ORDER not to exceed \$700	1.00	700.00	
				110	1/24/2019	Authorized Signatures: Diana Dillard & Jennifer Berry	0.00	0.00	
				120	1/24/2019	TO INCREASE PO 3/13/19	1.00	150.00	
				130	1/24/2019	TO INCREASE PO 4/18/19	1.00	400.00	
1891800120	1/24/2019	CENTRAL 011	CENTRAL MARKET	100	1/24/2019	BLANKET PURCHASE ORDER not to exceed \$500	1.00	500.00	
1891800121	1/24/2019	CHARLIES000	CHARLIES PRODUCE	110	1/24/2019	Authorized Signatures: Diana Dillard & Jennifer Berry	0.00	0.00	
1891800122	1/24/2019	COSTCO 001	COSTCO	100	1/24/2019	BLANKET PURCHASE ORDER not to exceed \$500	1.00	1,500.00	
1891800123	1/24/2019	EC WILSON000	EC WILSON MEAT CO	110	1/24/2019	Authorized Signatures: Diana Dillard & Jennifer Berry	0.00	0.00	
1891800124	1/24/2019	FRED MEY002	FRED MEYER STORES CUSTOMER CHA	110	1/24/2019	BLANKET PURCHASE ORDER not to exceed \$200	1.00	200.00	
1891800125	1/24/2019	PACIFIC 081	PACIFIC FOOD IMPORTERS, INC	110	1/24/2019	Authorized Signatures: Diana Dillard & Jennifer Berry	0.00	0.00	
				100	1/24/2019	BLANKET PURCHASE ORDER not to exceed \$250	1.00	250.00	sales@pacificfoodimporters.com
1891800126	1/24/2019	CONST WE000	COAST WENATCHEE CENTER HOTEL	110	1/24/2019	Authorized Signatures: Diana Dillard & Jennifer Berry	0.00	0.00	
				100	1/24/2019	confirmation #CWC-FC106758	3.00	94.00	FOM@wenatcheecenter.com
1891800127	1/24/2019	MICRO CO000	MICRO COMPUTER SYSTEMS INC	110	1/24/2019	Jennifer Payne attending the WITEA Spring Conference March 7-9, 2019	0.00	0.00	
				120	1/24/2019	Quote: 142818	0.00	0.00	
				110	1/24/2019	Repair cracked LCD: HP / Compaq 830 G6 EliteBook - Model 3FB98UT - SSN 5CG8161L20 - Asset Tg 009032642960	1.00	359.00	orders@microk12.com
1891800128	1/24/2019	FRED MEY002	FRED MEYER STORES CUSTOMER CHA	130	1/24/2019	BLANKET PURCHASE ORDER not to exceed \$150	1.00	150.00	
1891800129	1/29/2019	WITEA 000	WITEA	110	1/29/2019	Authorized Signature: Brienne Slurm	0.00	0.00	
				80	1/29/2019	Registration for Emily Slack - WITEA Spring Conference, Wenatchee, March 7-9 2019	0.00	0.00	lae@wa-acte.org
				110	1/29/2019	Pre-Con Drones: Make and Take Class	1.00	400.00	
				100	1/29/2019	Conference Registration and Membership Renewal	1.00	375.00	
1891800130	1/29/2019	SMART FO001	SMART FOODSERVICE WAREHOUSE STORES	100	1/29/2019	BLANKET PURCHASE ORDER not to exceed \$1,000.	1.00	1,000.00	
1891800131	1/29/2019	CENTRAL 011	CENTRAL MARKET	110	1/29/2019	Authorized signature:TAMMIE JOHNSTON & Kim Waag	0.00	0.00	
				100	1/29/2019	BLANKET PURCHASE ORDER not to exceed \$800.	1.00	800.00	
1891800132	1/29/2019	COSTCO W001	COSTCO WHOLESALE #115	120	1/29/2019	Authorized signature:TAMMIE JOHNSTON & Kim Waag	0.00	0.00	
				100	1/29/2019	TO INCREASE PO 4/10/19	1.00	400.00	
				100	1/29/2019	BLANKET PURCHASE ORDER not to exceed \$1,000.	1.00	1,000.00	
1891800133	1/29/2019	QFC - AC004	QFC - ACCT# Q00741	110	1/29/2019	Authorized signature: TAMIIE JOHNSTON & Kim Waag	0.00	0.00	
				100	1/29/2019	BLANKET PURCHASE ORDER not to exceed \$800.	1.00	800.00	
1891800134	1/29/2019	WITEA 000	WITEA	100	1/29/2019	Authorized signature:TAMMIE JOHNSTON & Kim Waag	0.00	0.00	
				110	1/29/2019	Registration for Jennifer Payne attending the WITEA Spring Conference, March 7-9, 2019 located in Wenatchee, WA	1.00	300.00	lae@wa-acte.org
1891800135	1/31/2019	WACTA 000	WACTA	110	1/29/2019	Pre-Con TSA Middle School Competition Prep.	1.00	150.00	
1891800136	1/29/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	1/29/2019	Registration for Dan Gallagher attending the WACTA Spring Conference, February 25-26, 2019 located in Olympia, WA	1.00	300.00	conference@wvavanel.org
				110	1/29/2019	order 286537525001	0.00	0.00	
				120	1/29/2019	Realspace(TM) Photo/Document Frame, Cornell, 8-1/2" x 11", Black	5.00	4.19	
				100	1/29/2019	MECH/PNCL COMFORT ULTRA .5MM	1.00	3.89	
1891800137	1/31/2019	QFC - AC004	QFC - ACCT# Q00741	100	1/31/2019	BLANKET PURCHASE ORDER not to exceed \$3,000.	1.00	3,000.00	
1891800138	1/31/2019	CENTRAL 011	CENTRAL MARKET	110	1/31/2019	Authorized signature: Brynne Saskor & Kim Waag	0.00	0.00	
				100	1/31/2019	BLANKET PURCHASE ORDER not to exceed \$600.	1.00	600.00	
				110	1/31/2019	Authorized signature: Brynne Saskor & Kim Waag	0.00	0.00	
1891800139	1/31/2019	SMART FO001	SMART FOODSERVICE WAREHOUSE STORES	100	1/31/2019	TO INCREASE PO 4/2/19	1.00	200.00	
				100	1/31/2019	BLANKET PURCHASE ORDER not to exceed \$600.	1.00	600.00	
1891800140	1/31/2019	FRED MEY002	FRED MEYER STORES CUSTOMER CHA	110	1/31/2019	Authorized signature: Brynne Saskor & Kim Waag	0.00	0.00	
				100	1/31/2019	BLANKET PURCHASE ORDER not to exceed \$75.	1.00	75.00	
				110	1/31/2019	Authorized signature: Dona Eddy	0.00	0.00	



PO #	Entry Date	NALPHAKEY	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1891800164	3/11/2019			120	Capacity Shipping	1.00	50.00	
	3/11/2019			100	KOOTION 10PCS ZGB USB Flash Drives Memory Stick Fold Storage Thumb drive Pen Swivel Design Black	1.00	24.99	
	3/11/2019			110	School Smart Railroad Boards, 2x x 28 inches, 6-Ply, White, Pack of 25	1.00	12.46	
	3/11/2019			120	Activ Foam 128 Carry Tray White, 11" Length x 9" Width   250/Case	1.00	43.72	
	3/11/2019			130	Shipping - arrive by Friday, March 15	1.00	10.71	
1891800165	3/13/2019	TRAVEL L000	TRAVEL LEADERS	140	Invoice 1202455: Ticket plus \$25 processing fee for Georgia Ward.	1.00	575.30	hazel.konomos@travelleaders.com
	3/13/2019			150	DECA International competition: April 26 - May 1, 2019	0.00	0.00	
	3/13/2019			160	DECA International competition: April 26 - May 1, 2019	0.00	0.00	
1891800166	3/13/2019	WASHINGTON D09	WASHINGTON DECA INC	140	Registration: DECA ICDC Conference Registration for chaperone-Gegi Ward.	1.00	140.00	
	3/13/2019			150	DECA International competition: April 26 - May 1, 2019	0.00	0.00	
	3/13/2019			160	Registration: DECA ICDC Conference Registration for Emily Wray	1.00	140.00	
1891800168	3/13/2019	DECA H00000	DECA HOUSING	140	Hotel reservations for Emily Wray attending the DECA ICDC Conference, Orlando, FL	1.00	1,206.95	
	3/13/2019			150	DECA International competition: April 26 - May 1, 2019	0.00	0.00	
	3/13/2019			160	Hotel reservations for Gegi Ward attending the DECA ICDC Conference, Orlando, FL	1.00	1,206.95	
1891800170	3/14/2019	WASHINGTON D09	WASHINGTON DECA INC	140	Hotel reservations for Damon Oliveto attending the DECA ICDC Conference, Orlando, FL	1.00	1,206.95	
	3/14/2019			150	DECA International competition: April 26 - May 1, 2019	0.00	0.00	
	3/14/2019			160	Registration: DECA ICDC Conference Registration for Damon Oliveto	1.00	140.00	
1891800171	3/14/2019	EDMONDS 028	EDMONDS COMMUNITY COLLEGE	150	DECA International competition: April 26 - May 1, 2019	0.00	0.00	
	3/14/2019			160	Invoice 01233070	0.00	0.00	
1891800172	3/14/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	Admission fee for the March 29, 2019 Expanding Your Horizons Conference (EYH) located at Edmonds Community College	37.00	20.00	runningstart@edcc.edu
1891800173	3/19/2019			100	The Internal Coherence Framework: Creating the Conditions for Continuous Improvement in Schools	2.00	32.00	
1891800174	3/19/2019			110	free shipping	0.00	0.00	
	3/19/2019			100	Aztech Compatible Toner Cartridge Replacement for HP 508A CF360A CF361A CF362A CF363A 508X CF360X HP Color LaserJet Enterprise M553N M553DN M553X M552DN MFP M577Z M577dn	4.00	6.99	
	3/19/2019			110	M333 M577 Printer/Printer Drivers	4.00	8.99	
	3/19/2019			120	AmazonBasics 3-Button USB Wired Mouse (Black)	4.00	64.99	
	3/19/2019			130	Maggioli Mini Caliper Double Scale Plastic Vernier Caliper Ruler Measuring Tool 6Pcs.6 INCH (Black)	2.00	0.00	
	3/19/2019			140	3 mm 1/8" x 12" x 12" Premium Baltic Birch Plywood, Box of 45 BBB Grade Birch Veneer Sheets   By Woodpeckers	0.00	0.00	
	3/19/2019			100	Cart 1226866: Sabeline paint brushes (sizes 1,2,3,4,10), colored copy paper (Blue, Goldentrod, Green, Cherry), Scissors, White Copy paper, plastic rulers	1.00	195.63	
	3/19/2019			100	BLANKET PURCHASE ORDER not to exceed \$317, March 22-24 & March 29-31, 2019	1.00	317.00	
	3/19/2019			120	10'8" Cargo van: \$39.80, plus \$1.09/\$0.99 /mile	0.00	0.00	
	3/19/2019			130	Pick up: Friday, March 22 & 29, 2019 at 12:00 PM; Two days each	0.00	0.00	
	3/19/2019			140	RESERVATION # 28559971 & 29560032	0.00	0.00	
	3/19/2019			100	BLANKET PURCHASE ORDER not to exceed \$500 valid 3/19/19 - 6/20/19	1.00	500.00	prodesk4707@homedepot.com
	3/19/2019			110	Authorized signature: Kart Potler	0.00	0.00	
	3/19/2019			100	BLANKET PURCHASE ORDER not to exceed \$500 valid 3/19/19 - 6/20/19	0.00	0.00	
	3/19/2019			110	Authorized signature: Emily Slack	0.00	0.00	
	3/19/2019			100	W25300 - Gear Font	18.00	5.00	orders@plisco.com
	3/19/2019			110	W50075 - Motor 500	1.95	2.25	
	3/19/2019			120	W30712 - Steel Axles 5-1/2" long, pkg of 10	4.00	2.25	
	3/19/2019			130	Free Shipping	0.00	0.00	
	3/19/2019			100	Quote KMDN344: Adobe Creative Cloud for teams-Team Licensing Subscription 200 4520531	1.00	5,102.00	mailmoy@edwg.com
	3/19/2019			110	Renewal 12months	0.00	0.00	
	3/19/2019			100	Quote reference: 200 ADOBE	0.00	0.00	
	3/19/2019			110	Mfg. Part#: 65277252BB04A12	0.00	0.00	
	3/19/2019			100	UNSPSC: 43232102	0.00	0.00	
	3/19/2019			110	Electronic distribution - NO MEDIA	0.00	0.00	
	3/19/2019			100	Contract: KCDA Catalog Agreement-Contract# 018-A (018-A)	1.00	1,000.00	prodesk4707@homedepot.com
	3/19/2019			110	BLANKET PURCHASE ORDER not to exceed \$1,000	0.00	0.00	
	3/19/2019			120	valid March 21 - June 19, 2019	0.00	0.00	
	3/19/2019			100	Authorized Signature: Andreas (Andy) Kidd	1.00	426.00	
	3/19/2019			100	TO INCREASE PO 4/18/19	20.00	20.00	runningstart@edcc.edu
	3/19/2019			100	Admission fee for the March 19, 2019 Expanding Your Horizons Conference (EYH) located at Edmonds Community College	45.00	4.95	support@sparkfun.com
	3/19/2019			100	Sparkfun Basic Flashlight Soldering Kit	5.00	2.95	
	3/19/2019			110	https://www.sparkfun.com/products/14877	5.00	4.95	
	3/19/2019			120	Bress Sponge	5.00	9.95	
	3/19/2019			130	https://www.sparkfun.com/products/6964	1.00	64.99	
	3/19/2019			100	Solder Vacuum	1.00	245.91	
	3/19/2019			110	Solder Tinner	3.00	29.99	
	3/19/2019			120	https://www.sparkfun.com/products/13203	0.00	0.00	
	3/19/2019			100	https://www.sparkfun.com/products/13246	1.00	1,500.00	
	3/19/2019			100	20 pieces 12x 24 1/8" Baltic Birch	1.00	1,500.00	
	3/19/2019			100	Cart 1230017: HP color toner: 507A series (Magenta, Yellow, Cyan)	0.00	0.00	
	3/19/2019			110	The Travel Jari 30 Servings   \$1-15-20 mins   BEST WAY TO TAKE YOUR BERRIES ON THE GO by Nature's Wild Berry	1.00	1,500.00	
	3/19/2019			110	Free Shipping	0.00	0.00	
	3/19/2019			100	BLANKET PURCHASE ORDER: for annual cleaning of the Culinary Arts classroom kitchen hoods.	1.00	1,500.00	
	3/19/2019			110	Valid April 4, 2019 - June 30, 2019	0.00	0.00	
	3/19/2019			100	Teacher: Tammil Johnson / room 117 / 206-393-6200	1.00	1,500.00	
	3/19/2019			110	BLANKET PURCHASE ORDER: for annual cleaning of the Culinary Arts classroom kitchen hoods.	0.00	0.00	
	3/19/2019			110	Valid April 4, 2019 - June 30, 2019	0.00	0.00	
	3/19/2019			100	Teacher: Diana Dillard / room 1110 / 206-393-4399	0.00	0.00	

Invoice #	Invoice Date	Invoice To	Invoice From	Invoice Description	Quantity	Unit Price	Total Price	Comments
1891800190	4/9/2019	PANIERA B000	PANIERA BREAD CO	BLANKET PURCHASE ORDER not to exceed \$350 valid 4/9/19 - 5/31/19	1.00	112.82	112.82	
1891800191	4/9/2019	WA ASSN 001	WA ASSN CAREER TECHNICAL EDUC	Authorized Signatures: Dan Gallagher & Roxanne Brendible	1.00	350.00	350.00	
1891800192	4/12/2019	WAME 000	WAME	Registration for Emily Wray attending the WA-ACCTE Summer Conference, August 4-7 WAME One-Day Spring Workshop Club Husky at Husky Stadium Wednesday May 22, 2019	0.00	500.00	500.00	0.00 lae@vse-acteo.org 0.00 jrogers@portaneglesschools.org
1891800193	4/12/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	Blanket PURCHASE ORDER not to exceed \$1,000. Valid April 19, 2019 - June 20, 2019	1.00	100.00	100.00	
1891800194	4/16/2019	ROBONAT1000	ROBONATION	Free Delivery	1.00	159.99	159.99	
1891800195	4/19/2019	BALSA W0000	BALSA WOOD INC.	Shipping	0.00	0.00	0.00	
1891800196	4/19/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	SKU SS02: 1/4x1/4x36 Balsa Wood Sticks (Bundle of 100)	1.00	8.25	8.25	akmodalsinc@gmail.com
1891800197	4/19/2019	RIO GRAN000	RIO GRANDE	Darice B00ZC12EHM 3 Knives Assorted	15.00	5.00	75.00	
1891800198	4/19/2019	ONLINEMETALS.COM	ONLINEMETALS.COM	Hot Melt Glue Gun with 60 Mini Clear Glue Sticks for Arts Craft UL LISTED Black	1.00	9.99	9.99	
1891800199	4/19/2019	FIRE MOUNTAIN GEMS & BEADS	FIRE MOUNTAIN GEMS & BEADS	Blanket PURCHASE ORDER not to exceed \$1,000. Valid April 19, 2019 - June 20, 2019	1.00	1,800.00	1,800.00	
1891800200	4/22/2019	KCDA 000	KCDA	Authorized Signatures: Lori Chase	1.00	0.00	0.00	1,000.00 sales@onlinemetals.com
1891800201	4/23/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	Blanket PURCHASE ORDER not to exceed \$500. Valid April 19, 2019 - June 20, 2019	1.00	500.00	500.00	
1891800202	4/23/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	Authorized Signatures: Lori Chase	1.00	0.00	0.00	
1891800202	4/23/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	Cart #1205299: HP 507A Toner (Magenta & Black)	1.00	151.96	151.96	
1891800202	4/23/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	Cart #1233736: Styrofoam lunch trays, masking tape, wood glue	1.00	134.12	134.12	
1891800202	4/23/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	MESHA 12 inches Assorted Color Party Balloons (144 Pcs)	1.00	9.99	9.99	
1891800202	4/23/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	Nike Mix AAAA Golf Balls, 50 Balls	1.00	24.89	24.89	
1891800202	4/23/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	Touma Pressureless Tennis Balls with Vinyl Tois (45 pack of balls)	1.00	34.99	34.99	
1891800202	4/23/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	ABN Abrasive Paper 5pc Sand Paper Variety Pack with Dispenser - 150, 240, 320, 400, 600 Grit	1.00	21.65	21.65	
1891800208	10/15/2018	FIRST CH000	FIRST CHOICE HEALTH NETWORK INC	Shipping	1.00	12.48	12.48	
1891800209	10/15/2018	CDW GOVE001	CDW GOVERNMENT INC	Open PO for First Choice Health, employee assistance program, monthly payments for September 2018 thru August 2019 services.	1.00	30,894.00	30,894.00	
1891800210	10/17/2018	ADI 002	ADI	Dell Latitude 5580 15.6 Core i7, 8650U 16 GB RAM - 512 Laptop for Key Access Card badging system - per CDW quote KDRZ088 - attached	1.00	1,615.16	1,615.16	mailmoy@cdwg.com
1891800211	11/19/2018	NORTHWEST MEDICAL EXPERTS INC	NORTHWEST MEDICAL EXPERTS INC	Resupply of 600 CLASS Cards for district ID badge/key card building access - quote attached	1.00	1,740.00	1,740.00	
1891800212	12/13/2018	DISPUTE 001	DISPUTE RESOLUTION CTR OF SNOHOMISH	Employee Medical Evaluation (for TC) performed by Dr. Marvin Brooke Invoice # 8443	1.00	3,710.00	3,710.00	susan@vmedicalexperts.com
1891800214	1/4/2019	CDW GOVE001	CDW GOVERNMENT INC	Mediation Services: Intake and 3 Hr Mediation (11/1, 1/16, 1/126) \$900.00 plus \$75.00 Administrative Fee	1.00	975.00	975.00	
1891800215	1/10/2019	NORTHWEST MEDICAL EXPERTS INC	NORTHWEST MEDICAL EXPERTS INC	Two (2) Plantronics Savi W740 headsets (\$248.80 each) and two (2) Plantronics EHS APP-51 Hook Switch (\$57.45 each) for McCluskey and Thorpe office telephones - per CDW quote K1RRP318 that is attached	1.00	612.50	612.50	mailmoy@cdwg.com
1891800216	1/22/2019	DISPUTE 001	DISPUTE RESOLUTION CTR OF SNOHOMISH	Employee Medical Evaluation (for KH) performed by Dr. Aleksandra Zileak, invoice # 8532	1.00	2,815.00	2,815.00	susan@vmedicalexperts.com
1891800217	1/22/2019	DEPT OF 006	DEPT OF ENTERPRISE SERVICES	Mediation Services: Intake and 3 hour Mediation (1/120, 1/128, and 01/16/2019) \$900.00 plus \$75.00 Local Government Self-Insurance Program Assessment for January 1, 2019 through June 30, 2019	1.00	975.00	975.00	
1891800218	3/29/2019	SHOREWOOD007	SHOREWOOD HIGH SCHOOL	Please credit Shorewood Culinary Arts 4460-00-0000-449-0000-0000 / cookies for the March 2, 2019 #16F901 - KMC-ACTUATOR MOTORS - FOR BROOKSIDE	1.00	178.50	178.50	
1891800218	10/8/2018	REFRIGER001	REFRIGERATION SUPP DIST WA C O	Freight - ESTIMATED	3.00	113.10	339.30	info@rsd.net
1891800218	10/8/2018	KEMP WES000	KEMP WEST INC	REMOVE 2 DEAD ALDER TREES, CHIP AND LEAVE WOOD ON SITE AT BROOKSIDE	1.00	50.00	50.00	
1891800218	10/8/2018	FIRE SYS000	FIRE SYSTEMS WEST INC	REMOVE 1 DEAD HEMLOCK TREE, CHIP AND REMOVE WOOD AT ALDERCREST	1.00	1,750.00	1,750.00	
1891800218	10/8/2018	AURORA R000	AURORA RENTS INC	REMOVE MADRONA TREE, CHIP AND REMOVE WOOD AT TRANSPORTATION.	1.00	1,566.00	1,566.00	
1891800218	10/16/2018	SPECIALT001	SPECIALTY SAFETY SERVICES INC	EMERGENCY CALL ON 9/10/18 TO REPAIR A LEAKING FIRE SPRINKLER HEAD IN ROOM 310 AT BROOKSIDE ELEMENTARY	1.00	2,450.00	2,450.00	
1891800218	10/22/2018	CDW GOVE001	CDW GOVERNMENT INC	REPLACE CORRODED MAINLINE FIRE SPRINKLER PIPE ON DRY SPRINKLER SYSTEM UNDER PLAY SHED AT SYRE ELEMENTARY	1.00	1,557.50	1,557.50	
1891800218	10/23/2018	HD FOWLE000	HD FOWLER COMPANY	2 DAYS RENTAL OF SO D CUTTER FOR THE SHORELINE CENTER NEW PARKING AREA.	2.00	115.00	230.00	
1891800218	10/23/2018	VIKING A000	VIKING AUTOMATIC SPRINKLER CO	CHEMICAL REMOVAL AND DISPOSAL FROM THE DISTRICT WAREHOUSE PER QUOTE	1.00	4,654.70	4,654.70	
1891800218	10/25/2018	MILLERS000	MILLER'S EQUIP & RENT ALL INC	CHEMICAL REMOVAL AND DISPOSAL FROM SHOREWOOD HIGH SCHOOL ROOM 2400 PER QUOTE #349104	1.00	1,558.82	1,558.82	
1891800218	10/25/2018	CLEAN HA000	CLEAN HARBORS ENVIRONMENTAL SVC	LENNOX FURNACE PARTS FOR LFP - QUOTE #27228440	1.00	0.00	0.00	
1891800218	10/25/2018	LENNOX 000	LENNOX INDUSTRIES	#28FP101 - FAN MOTOR	0.00	0.00	0.00	
1891800218	10/25/2018	MCKINSTRO01	MCKINSTRY	#100463-04 - FAN MOTOR CAPACITOR	2.00	265.00	530.00	
1891800218	10/26/2018	LES SCHW001	LES SCHWAB TIRES	REPLACE FAILED COMPRESSOR IN HP#9 AT THE SHORELINE CENTERS/PARTAN ROOM.	1.00	10.67	10.67	
1891800218	10/30/2018	AIR TEC 000	AIR TEC COMPANY	QUOTE #1000985	1.00	3,350.00	3,350.00	
1891800218	10/30/2018	AIR TEC 000	AIR TEC COMPANY	2 NEW REAR TIRES FOR M-30 (FIDEL). THIS PRICES INCLUDES ALL TAXES	1.00	561.44	561.44	
1891800218	10/30/2018	AIR TEC 000	AIR TEC COMPANY	CLIMATE MASTER PARTS FOR SHORELINE CENTER - G BUILDING	0.00	0.00	0.00	
1891800218	10/30/2018	AIR TEC 000	AIR TEC COMPANY	#1580013N08 - SUPPLY FAN MOTOR	2.00	225.00	450.00	
1891800218	10/30/2018	CDW GOVE001	CDW GOVERNMENT INC	#66624021 - BLOWER WHEEL	1.00	11.00	11.00	
1891800218	10/30/2018	CDW GOVE001	CDW GOVERNMENT INC	#68147000 - MOTOR MOUNTING KIT	2.00	69.00	138.00	
1891800218	10/30/2018	CDW GOVE001	CDW GOVERNMENT INC	PER QUOTE #KJN530 - WINDOWS EDUCATION - UPGRADE & SOFTWARE ASSURANCE - FOR THE IRRIGATION COMPUTER/JOE STAMP	1.00	15.00	15.00	
1891800218	10/30/2018	CDW GOVE001	CDW GOVERNMENT INC	PER QUOTE #KJN530 - WINDOWS EDUCATION - UPGRADE & SOFTWARE ASSURANCE - FOR THE IRRIGATION COMPUTER/JOE STAMP	1.00	75.00	75.00	
1891800218	10/30/2018	CDW GOVE001	CDW GOVERNMENT INC	PER QUOTE #KJN530 - WINDOWS EDUCATION - UPGRADE & SOFTWARE ASSURANCE - FOR THE IRRIGATION COMPUTER/JOE STAMP	1.00	109.72	109.72	mailmoy@cdwg.com

PO #	Entry Date	Vendor/Name	Unit Cost	Qty	Email Address
1931800080	11/1/2018	NALBHAKEY KEMP WEST INC	2,975.00	1.00	
1931800081	11/1/2018	MCKINSTRY	1,200.00	1.00	
1931800082	11/1/2018	BERESFORD COMPANY	800.00	1.00	
1931800083	11/1/2018	ATS AUTOMATION INC	2,904.00	1.00	
1931800084	11/2/2018	BENCHMARK GLASS & GLAZING LLC	5,840.00	1.00	
1931800085	11/2/2018	RED HAWK FIRE & SECURITY	2,500.00	1.00	
1931800086	11/2/2018	EB BRADLEY CO	2,890.00	1.00	info@redhawkus.com
1931800087	11/9/2018	LES SCHWAB TIRES	3,000.00	1.00	
1931800088	11/13/2018	MACDONALD-MILLER FACILITY SOLUTIONS	13.52	1.00	
1931800089	11/14/2018	PROCTOR SALES INC	1,500.00	1.00	
1931800090	11/15/2018	DEPT OF LABOR AND INDUSTRIES	1,200.00	1.00	
1931800091	11/15/2018	REFRIGERATION SUPP DIST WA C O	0.00	0.00	
1931800092	11/15/2018	KEMP WEST INC	129.00	1.00	
1931800093	11/16/2018	TRANE US INC	141.60	1.00	
1931800094	11/16/2018	CASE PARTS CO. NW	49.97	2.00	info@rsd.net
1931800095	11/16/2018	MCKINSTRY	25.00	1.00	
1931800096	11/19/2018	WA STATE DEPT OF AGRICULTURE	2,750.00	1.00	
1931800097	11/20/2018	DUNN LUMBER COMPANY	1,685.00	1.00	
1931800098	11/26/2018	R & R PRODUCTS INC	121.24	1.00	
1931800099	11/26/2018	BENCHMARK GLASS & GLAZING LLC	104.93	2.00	100.30 sales@rproducts.com
1931800100	11/28/2018	NVL LABORATORIES INC	25.00	1.00	
1931800101	11/28/2018	SHIFFLER EQUIPMENT SALES INC	6,554.00	1.00	
1931800102	11/28/2018	TRANE US INC	33.00	1.00	
1931800103	11/28/2018	TRANE US INC	85.67	2.00	
1931800104	11/30/2018	REFRIGERATION SUPP DIST WA C O	100.30	2.00	10,000.00
1931800105	11/30/2018	LAIRD PLASTICS	250.00	1.00	
1931800106	11/30/2018	AIR REFS LLC	385.03	1.00	
1931800107	11/30/2018	FAY'S 1 CONSTRUCTION LLC	0.46	200.00	c.service@shifferequip.com
1931800108	11/30/2018	UNITED TILE CORP	0.00	0.00	
1931800109	12/4/2018	VALLEY ELECTRIC OF MT VERNON	363.26	1.00	
1931800110	12/7/2018	IRIS WINDOW COVERINGS NW INC	451.65	1.00	
1931800111	12/10/2018	CLEAN HARBORS ENVIRONMENTAL SVC	129.15	1.00	
1931800112	12/10/2018	ADI - HONEYWELL INTNL	29.00	1.00	
1931800113	12/13/2018	ADI - H0000	536.06	1.00	
1931800114	12/14/2018	MALLORY 003	70.38	4.00	info@rd.net
1931800115	12/14/2018	ALLIED ELECTRONICS INC	25.00	1.00	
1931800116	12/14/2018	ALLIED ELECTRONICS INC	1,000.00	1.00	
1931800117	12/14/2018	ALLIED ELECTRONICS INC	899.95	1.00	
1931800118	12/14/2018	ALLIED ELECTRONICS INC	1,226.37	1.00	
1931800119	12/14/2018	ALLIED ELECTRONICS INC	625.86	1.00	
1931800120	12/14/2018	ALLIED ELECTRONICS INC	0.00	0.00	
1931800121	12/14/2018	ALLIED ELECTRONICS INC	13.99	8.00	
1931800122	12/14/2018	ALLIED ELECTRONICS INC	10.99	8.00	
1931800123	12/14/2018	ALLIED ELECTRONICS INC	31.99	2.00	
1931800124	12/14/2018	ALLIED ELECTRONICS INC	69.99	1.00	
1931800125	12/14/2018	ALLIED ELECTRONICS INC	52.88	1.00	
1931800126	12/14/2018	ALLIED ELECTRONICS INC	18.99	1.00	
1931800127	12/14/2018	ALLIED ELECTRONICS INC	43.99	1.00	
1931800128	12/14/2018	ALLIED ELECTRONICS INC	11.49	1.00	
1931800129	12/14/2018	ALLIED ELECTRONICS INC	0.00	0.00	
1931800130	12/14/2018	ALLIED ELECTRONICS INC	78.51	1.00	
1931800131	12/14/2018	ALLIED ELECTRONICS INC	194.07	1.00	
1931800132	12/14/2018	ALLIED ELECTRONICS INC	245.84	1.00	
1931800133	12/14/2018	ALLIED ELECTRONICS INC	2,000.00	1.00	
1931800134	12/14/2018	ALLIED ELECTRONICS INC	13.89	10.00	
1931800135	12/14/2018	ALLIED ELECTRONICS INC			



1531800116	12/17/2018	DEPT OF 004	DEPT OF LABOR AND INDUSTRIES	100	RENEWAL FOR ANNUAL OPERATING PERMIT - CONVEYANCE #111981 - WHEELCHAIR LIFT - SHOREWOOD HIGH SCHOOL	1,00	25.00
1531800117	12/17/2018	RELIABLE000	RELIABLE FLOOR COVERINGS INC	100	RUBBER BASE AND TRANSITION STRIPS FOR THE FLOOR IN THE MAINTENANCE LUNCHROOM:	0,00	69.10
1531800118	12/17/2018	CARPET L000	CARPET LIQUIDATORS	110	2 CASES OF RUBBER BASE - SMOKE COLOR AND 10 BOXES OF RUBBER TRANSITION STRIPS	1,00	558.00
1531800119	12/18/2018	NVL LAB0001	NVL LABORATORIES INC	110	700' CARPET SQUARES - EURO TILE - MATRIX AND ADHESIVE - FOR THE MAINTENANCE LUNCHROOM	1,00	1,546.95
1531800120	12/28/2018	VIKING A000	VIKING AUTOMATIC SPRINKLER CO	100	SUPPLEMENT; 1-4-18	1,00	431.63
1531800121	1/7/2019	ADI - H0000	ADI - HONEYWELL INTNL	100	WATER TESTING AT THE NEW EARLY LEARNING CENTER PER PRELIMINARY INVOICE ON 12/6/18 - EMERGENCY REPAIR TO FIRE SPRINKLER AT MERIDIAN PARK ELEMENTARY	1,00	632.50
1531800122	1/7/2019	REFRIGER001	REFRIGERATION SUPP DIST WA C O	110	PARTS FOR MERIDIAN PARK:	0,00	827.95
1531800123	1/7/2019	DEPT OF 003	DEPT OF LABOR AND INDUSTRIES	100	#WH-109751 - BACKBOX, RSSWP, WP, RED	0,00	0,00
1531800124	1/9/2019	FIRE CH1000	FIRE CHIEF EQUIPMENT	120	#WH-128420 - 8 THE STR. WALL - HORN STROBES	4,00	12.99
1531800125	1/9/2019	SYMBIOS000	SYMBIOSIS TREE CARE LLC	100	PARTS FOR BROOKSIDE AND KELLOGG:	2,00	66.99
1531800126	1/10/2019	TRANE US000	TRANE US INC	110	#MEP-5061 - KMC ACTUATORS	0,00	0,00
1531800127	1/10/2019	BEST BUY001	BEST BUY-BUSINESS ADVANTAGE AC	100	#30-118-A - ERIE MOTORS	2,00	115.56
1531800128	1/10/2019	EASTSIDE012	EASTSIDE SAW	120	FREIGHT - ESTIMATED	2,00	43.68
1531800129	1/10/2019	MCKINSTR001	MCKINSTRY	100	HOT WATER TANK INSPECTIONS AT THE NEW ELC	1,00	50.00
1531800130	1/11/2019	ALEXANDE000	ALEXANDER GOW FIRE EQUIPMENT	100	PROGRAMMING TROUBLE WITH FIRE ALARM PANEL SHOWING CORRUPT PROGRAMMING. EMERGENCY CALL	1,00	137.80
1531800131	1/22/2019	ELTEC SY001	ELTEC SYSTEMS LLC	100	TO INCREASE PO 125/19	1,00	274.00
1531800132	1/22/2019	DUNN LUM001	DUNN LUMBER COMPANY	100	ARBORIST ASSESSMENT ON 5 TREES THAT ARE NEAR A NEIGHBOR'S HOME. SHORELINE CENTER	1,00	105.60
1531800133	1/22/2019	RELIABLE000	RELIABLE FLOOR COVERINGS INC	100	#16N0023 - TRANE HOTSURFACE IGNITORS - TRUCK STOCK	1,00	600.00
1531800134	1/22/2019	CASE PAR000	CASE PARTS CO. NW	100	TV & BRACKET FOR LUNCHROOM/CONFERENCE ROOM:	3,00	42.23
1531800135	1/22/2019	TRANE US000	TRANE US INC	100	SHARP 58" CLASS LED 2160P - SMART 4K UHD TV, SKU #6296543	1,00	25.00
1531800136	1/22/2019	ELTEC SY001	ELTEC SYSTEMS LLC	120	DYNEX 47" - 70" FULL MOTION TV WALL MOUNT - BLACK; SKU #6085403	0,00	0,00
1531800137	1/22/2019	UNITED R002	UNITED RECYCLING & CONTAINER	100	DRUM SANDER PAPER - 120 AND 100 GRIT FOR CARPENTER SHOP. NOT TO EXCEED:	1,00	300.00
1531800138	1/23/2019	HIGHWIRE000	HIGHWIRE INC	100	HEAT PUMP #11 (MT. RAINIER ROOM) NOT HEATING - ASSIST ON TROUBLESHOOTING AND REPAIRS. SHORELINE CENTER	1,00	1,256.00
1531800141	1/25/2019	ALEXANDE000	ALEXANDER GOW FIRE EQUIPMENT	100	INSTALL 2ND EXTINGUISHING NOZZLE IN KITCHEN HOOD SYSTEM DUE TO NEW 2-BURNER UNIT ADDED BY FOOD SERVICES.	1,00	581.59
1531800142	1/25/2019	AIR TEC 000	AIR TEC COMPANY	100	REPAIR/INSTALL NEW SELECTOR BOARD IN THE ELEVATOR AT ECHO LAKE.	1,00	1,222.72
1531800143	1/25/2019	TRANE US000	TRANE US INC	100	3/4" AND 1/4" PLYWOOD FOR CASCADE K-8. NOT TO EXCEED:	1,00	200.00
1531800144	1/25/2019	TRANE US000	TRANE US INC	100	ROPPE 4" OUTSIDE CORNERS FOR RIDGECREST. NOT TO EXCEED:	1,00	95.00
1531800145	1/25/2019	SNO-KING000	SNO-KING STAMP	100	BURK 4" 800 SLATE RUBBER BASE FOR SHOP STOCK. NOT TO EXCEED	1,00	110.00
1531800146	1/30/2019	GEO LOOP000	GEO LOOP TEC CO	100	#914024 - TRUE REFRIGERATOR COMPRESSOR STARTER KIT FOR TRUCK STOCK	1,00	400.00
1531800147	1/31/2019	PACIFIC 099	PACIFIC MECHANICAL SYSTEMS INC	100	TRANE ROOF UNIT - POWER VENT MOTOR - #MOT12126 - FOR SYRE	1,00	121.15
1531800148	2/6/2019	ALEXANDE000	ALEXANDER GOW FIRE EQUIPMENT	100	PER PROPOSAL TO INSTALL PUMP UNIT AND RUPTURE VALVE DUE TO FAILING CONTROL VALVE ON ELEVATOR #1 AT ECHO LAKE.	1,00	381.04
1531800149	2/13/2019	AMAZON.C001	AMAZON.COM GE MONEY BANK	110	*****CONTRACTOR NOTICE***** THIS IS A PUBLIC WORKS PROJECT. CONTRACTED AND 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 WWW.LMI.WA.GOV/TRADESLICENSING/PREVWAGE	0,00	0,00
1531800150	2/13/2019	ISSAQUAH002	ISSAQUAH HONDA-KUBOTA	120	PLAYCHIPS - BLOWN IN BY THE COMPANY. BROOKSIDE ELEMENTARY PLAYGROUND	30,00	57.50
1531800151	2/13/2019	NELSON T001	NELSON TRUCK	100	PLAYGROUND REPLACEMENT PARTS FOR BROOKSIDE ELEMENTARY	1,00	370.00
1531800152	2/19/2019	INTERMOUN001	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	SEMI-ANNUAL KITCHEN HOOD INSPECTIONS AT SC, SLC (SENIOR CENTER) AND CENTRAL KITCHEN	1,00	75.00
1531800153	2/20/2019	MCKINSTR001	MCKINSTRY	100	REZNOR FURNACES - TIME DELAY RELAY - #259521 - FOR TRUCK STOCK	1,00	2,872.00

PO #	Entry Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1931800154	2/21/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	ROTATION AND SYSTEM OPERATION. WORK TO BE DONE AT BROOKSIDE ELEMENTARY	0.00	0.00	
	2/21/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	110	KEY BLANK DIRECTORY 12TH EDITION - QUOTE #2715705	1.00	12.00	
	2/21/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	120	ALUMINUM DISKS WITH READED ROD 628 - QUOTE #2715605	5.00	25.00	
	2/21/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	130	HUB SPRING - QUOTE #2715605	25.00	6.48	
	2/21/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	140	SARGENT ORIGINAL - #SAR627SRK - QUOTE #2664321	100.00	0.95	
	2/21/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	150	DEXTER KEY DE2 - #LCD1098B - QUOTE #2664321	20.00	1.13	
	2/21/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	49.15 HOURS @ \$350.00/HOUR - SNOW PLOW PARKING LOTS AT ALL 18 OF OUR SITES	1.00	17,202.50	info@transblue.com
	2/21/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	REPLACE BOTTOM SECTION ON DOOR, TWO HINGES, FOUR 2" LS ROLLERS AND DO	1.00	1,205.00	
	2/22/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	MAINTENANCE ON BOTH DOORS IN GROUNDWORK SHOP.	1.00	140.00	
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	WORK STEPS - ANDREW OSTERGAARD	0.00	0.00	jen@steubertdistributing.org
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	PRUNING HAND TOOLS FOR CREW:	2.00	21.50	
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	110	#1203-1043 - SAWS	1.00	152.95	
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	120	#1223-0600 - HAND PRUNING #6	1.00	13.95	
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	130	#2 REPLACEMENT BLADES	3.00	13.95	
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	140	#8 - #1223-0800	1.00	53.95	
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	NFPA 101: LIFE SAFETY CODE ESSENTIALS - ONLINE TRAINING SERIES FOR MARCUS	1.00	249.95	orders@nifpa.org
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	GREGORY	2.00	45.00	
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	RECOMMENDED FOR WAYNE DUE & JENNIFER KLOCK - HOTWORK SAFETY CERTIFICATE	1.00	254.95	
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	ONLINE TRAINING	1.00	429.95	
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	110	ITEM FOR FIRE & LIFE SAFETY ONLINE TRAINING FOR JENNIFER KLOCK	1.00	249.95	
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	CERTIFIED FIRE PROTECTION SPECIALIST ONLINE TRAINING FOR JENNIFER KLOCK	1.00	109.90	orders@nifpa.org
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	120	NFPA 72: NATIONAL FIRE ALARM AND SIGNALING CODE ONLINE TRAINING FOR JENNIFER	1.00	207.87	
	2/25/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	130	CERTIFIED FIRE ALARM (FM SPECIALIST) (CFATMS) FOR FACILITY MANAGERS CORE ONLINE	1.00	25.00	
	2/28/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	TRAINING SERIES FOR JENNIFER KLOCK	1.00	197.03	
	2/28/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	110	#309688-755 - INDUCER MOTOR KIT FOR HIGHLAND TERRACE	0.00	0.00	
	2/28/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	FREIGHT - ESTIMATED	1.00	4.62	
	2/28/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	PARTS FOR TRANE HEAT PUMP AT TRANSPORTATION	1.00	185.00	everett@metalsupermarkets.com
	2/28/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	110	#MOT-18623 - OUTDOOR FAN MOTOR	1.00	1,395.00	
	2/28/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	120	#CPT00120 - MOTOR CAPACITOR	1.00	185.00	
	2/28/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	ALUMINUM FLAT BAR	1.00	195.00	
	2/28/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	PROVIDE 3 REPLACEMENT GRATES FOR THE SHORELINE CENTER.	1.00	119.00	
	3/1/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	REGISTRATION FOR FIDEL PAMPARO TO ATTEND THE 2019 POWERFUL BUSINESS ENERGY	1.00	40.00	
	3/5/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	ELECTRIC LEAGUE OF THE PACIFIC NW	1.00	843.45	
	3/5/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	CONFERENCE ON APRIL 4, 2019	1.00	1,400.00	
	3/5/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	AB TIMER #700-HTF12F31A24 - ICE AHU'S BURNER COMPONENT - FOR SHORELINE CENTER	0.00	0.00	sales@nw-sp.com
	3/5/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	MCCLINTOCK & BUSTAD INC	1.00	550.00	
	3/5/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	110	FREIGHT - ESTIMATED	1.00	495.00	
	3/7/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	EMERGENCY CALL OUT ON 2/7/19 - TROUBLESHOOT WHY 700 BUILDING DRY VALVE	1.00	2,445.00	
	3/7/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	TRIPPED. RESET DRY VALVE AND CHECK FOR LEAKS IN DRY SYSTEM - WORK DONE AT	1.00	1,200.00	
	3/7/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	TRIPLESHOOT/REPAIR SPLIT HEAT PUMP AT STADIUM OFFICE.	0.00	0.00	
	3/7/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	60 MINUTE FIRE DOOR MILLED FOR HARDWARE - FOR RIDGECREST	1.00	560.00	
	3/7/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	REPAIR FOLDING GYM WALLS AT THE FOLLOWING:	1.00	495.00	
	3/8/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	110	SYRE	1.00	2,445.00	
	3/8/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	120	PARWOOD AT NORTH CITY	1.00	0.00	
	3/8/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	BID #122988 - PROVIDE AND INSTALL ELECTRIC OPERATOR ON THE GARAGE DOOR IN THE	0.00	0.00	
	3/8/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	GROUPS SHOP.	1.00	129.99	
	3/8/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	SANDPAPER FOR CARPENTER SHOP:	1.00	129.99	
	3/8/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	120	ABRASIVE-READY TO CUT 60 GRIT	1.00	129.99	
	3/8/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	130	ABRASIVE-READY TO CUT 80 GRIT	1.00	129.99	
	3/8/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	140	ABRASIVE-READY TO CUT 100 GRIT	1.00	129.99	
	3/11/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	30 YARDS OF PLAYCHIPS FOR THE UPPER AND LOWER PLAYGROUNDS AT LAKE FOREST	1.00	1,725.00	
	3/11/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	PARK ELEMENTARY.	1.00	350.00	
	3/11/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	REMOVE LARGE LIMB WHICH IS ABOVE A WALKWAY AT LAKE FOREST PARK ELEMENTARY.	1.00	200.00	
	3/13/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	QUOTE #3083390 - 2 PIECES OF 2 X 4 - 16' ISLAND MIST TREX TO REPAIR OUTDOOR BENCH	1.00	1,188.00	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	AT BRARCREST. NOT TO EXCEED:	1.00	2,000.58	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	REPLACE THE MOTHER BOARD ON THE HOT WATER TANK AT LAKE FOREST PARK	1.00	685.83	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	ELEMENTARY.	1.00	1,537.30	service@growfine.com
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	FROZEN FIRE SPRINKLER PIPE REPAIR DURING FEBRUARY SNOW/FREEZE EVENT AT LAKE	1.00	1,150.00	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	FOREST PARK ELEMENTARY	1.00	319.00	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	RESET TRIPPED DRY VALVE AND REPLACE AIR COMPRESSOR WITH SALVAGED	1.00	548.00	lap33@lappastics.com
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	COMPRESSOR AT SYRE ELEMENTARY.	1.00	23,582.00	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	DEFICIENCY REPAIRS ON SENIOR CENTER HOOD, DUE TO OLD AGE OF THE HOOD.	1.00	760.26	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	SHORELINE CENTER, BUILDING G	1.00	958.00	jen@steubertdistributing.org
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	110	20 YARDS PLAY CHIPS FOR ECHO LAKE ES	1.00	385.35	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	TO INCREASE PO 3/29/19	1.00	40.00	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	PLEXI GLASS FOR EINSTEIN MIDDLE SCHOOL SHOP STOCK	1.00	577.50	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	SHORELINE TRANSPORTATION CENTER HEATER REPLACEMENT	1.00	39.31	3wireserviceatl@3wire.com
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	2 CASES OF ROPPE 2X2 TILES	1.00	156.78	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	1 GALLON FLOOR ADHESIVE	1.00	5,910.00	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	16-16 FERTILIZER 1 TON	1.00	400.00	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	SLIDE REPAIR PARTS FOR RIDGECREST ELEMENTARY SCHOOL	1.00	6,492.89	
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	MOTOR MOUNT KIT FOR MOTOR	1.00		
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	CALL OUT FOR TIME AND MATERIALS REQUEST (JENNIFER KLOCK)	1.00		
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	ICE MACHINE-COUPLING	1.00		
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	20. 13W CREATIVE LED LAMPS	1.00		
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	REPLACE LEAKY VICTAULIC FITTINGS, REPLACING THE LEAKY FITTINGS ON A HYDRONIC	1.00		
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	HEATING SYSTEM	1.00		
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	FORKLIFT RENTAL TO SUPPORT NEW SIGN DURING INSTALLATION	1.00		
	3/15/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	2018-2019 ANNUAL FILTER REPLACEMENT FOR ALL SCHOOLS IN THE DISTRICT	1.00		

DATE	DESCRIPTION	AMOUNT	STATUS	REMARKS
10/9/2018	ECONOMY 000	ECONOMY FENCE CENTER		
10/9/2018	2531800053			Relocate gate per attached contract dated 10-05-18
10/9/2018				*North City Campus Modernization Phase II*
10/9/2018				*****CONTRACTOR NOTICE***** THIS IS A PUBLIC WORKS PROJECT. CONTRACTED AND 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 & INDUSTRIES WEBSITE AT WWW.LNI.WA.GOV/TRADES/LICENSING/PREWAGE
10/9/2018				ITEM #31070 - ENTRY CAPRET MAT, GRAY 4' X 6'
10/9/2018	2531800054	KCDA 000	KCDA	ADDITIONAL FLOOR MATS
10/9/2018				**ABOVE PER ATTACHED CART #1126076 DATED 10-09-18**
10/9/2018				***Einstein Middle School Replacement Project***
10/9/2018				Scott KM1027-3
10/9/2018				1027-3 mullite shelf kit
10/9/2018				Deborc high heat kiln cart
10/9/2018				Envirovent 2
10/9/2018				Delivery and setup
10/9/2018				Envirolink turn on/off vent system
10/9/2018				***Above per attached quote dated 09-19-18***Reference KCDA contract #18-160***
10/9/2018				***Early Learning Center - New Building and Site Work***
10/9/2018				*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) ***
10/9/2018				*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***
10/9/2018				**INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL-AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**
10/9/2018				PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shoreschools.org
10/9/2018				*** DELIVERY REQUESTED NOVEMBER 5, 2018 ***
10/9/2018	2531800056	MICRO COMPUTER SYSTEMS INC		Teachlogic Forum 232 Sapphire System, part #RF-2150/GS4
10/9/2018	2531800056	MICRO COMPUTER SYSTEMS INC		Handheld transmitter/microphone channel A&B, part #RH-35
10/9/2018				Well mount cabinet for Forum 232, part #WC-400
10/9/2018				**Above per quote #Q16446 dated 09-24-18 - Reference ESD112-DE-16 A contract***
10/9/2018				***Early Learning Center - New Building and Site Work***
10/9/2018				PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shoreschools.org
10/9/2018				SMITH & GREENE CO
10/9/2018	2531800057	SMITH & GREENE CO		plastic plates, Cambro 925CWN148
10/9/2018				tumblers, Cambro NT5152
10/9/2018				salad bar serving spoon, Carlisle 447003
10/9/2018				utility fongs, Vollrath 47007
10/9/2018				glass rack, Cambro36S418151
10/9/2018				flatware dishwasher rack, Cambro FR258151
10/9/2018				pan dishwasher rack, Cambro OETR314151
10/9/2018				dishwasher rack, peg/combination, Cambro PR314151
10/9/2018				food pan cover, Cambro 10CWC135
10/9/2018				food pan cover, Cambro 20CWC135
10/9/2018				steam table pan, stainless steel, Vollrath 30042
10/9/2018				plastic food pan, Cambro 14CW135
10/9/2018				plastic food pan, Cambro 24CW135
10/9/2018				plastic food pan, Cambro 16CW135
10/9/2018				measuring cup, Cambro 100MCCW135
10/9/2018				measuring cup, Cambro 200MCCW135
10/9/2018				measuring cup, Cambro 400MCCW135
10/9/2018				measuring cup, Crown Brands llc MEA-CUP
10/9/2018				oven mitt, San Jamar 800FG13
10/9/2018				spatula, Rubbermaid Commercial Products FG1065000000
10/9/2018				spatula, Rubbermaid Commercial Products FG1801000000
10/9/2018				portion scale, Edlund BRV-160
10/9/2018				bulletproof pan, Advance Tabco 18-8A28
10/9/2018				bulletproof pan rack, Advance Tabco PR20-3W-1X
10/9/2018				squeegee, Carlisle 4007000
10/9/2018				utility fongs, Vollrath 47312
10/9/2018				can opener, Edlund S-11
10/9/2018				plastic food pan, Cambro 64CW135
10/9/2018				food pan cover, Cambro 60CWC135
10/9/2018				salad crock, plastic, Cambro DC5110

PO #	Entry Date	NALPHASEY	Vendor Name	Line	DESC	Qty	Unit Cost	Total Address
2531800057	10/15/2018	SMITH & 001	SMITH & GREENE CO	410	salad crock cover, Cambro DCCS135	72.00	4.34	
	420			plastic bowl, American Metalcraft MELSQ53	216.00	4.08		
	430			plastic bowl, American Metalcraft MELSQ73	216.00	6.99		
	440			spray bottle, Smith & Greene Co HBU-5032WG	24.00	1.36		
	450			flatware holder, binbox type, Tablecraft Products 1524G	24.00	5.58		
	460			***Above per attached quote #12972 dated 10-10-18***	0.00	0.00		
	463			***Early Learning Center - New Building and Site Work***	0.00	0.00		
	470			***Early Learning Center - New Building and Site Work***	0.00	0.00		
	480			*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (205-200-3895) ***	0.00	0.00		
	491			PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shorelineschools.org	0.00	0.00		
2531800058	10/15/2018	KCDA 000	KCDA	510	*** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 ***	0.00	0.00	
	520			leaspoons, product #48619	0.00	0.00		
	100			forks, product #48618	14.00	4.19		
	110			***Per KCDA cart #1127105***	0.00	0.00		
	120			***Early Learning Center - New Building and Site Work***	0.00	0.00		
	130			*** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 ***	0.00	0.00		
	140			PORTABLE 28X64 DOUBLE CLASSROOM LEASE	0.00	0.00		
	150			PORTABLE RAMP AND STAIRS LEASE	0.00	0.00		
	170			*** ABOVE PER ATTACHED QUOTE DATED 10-10-18 ***	0.00	0.00		
	180			***Einstein Middle School Replacement Project***	26,400.00	0.00		
2531800059	10/16/2018	MODERN B000	MODERN BUILDING SYSTEMS INC	110	DELIVERY AND INSTALLATION OF PORTABLE AT EINSTEIN MIDDLE SCHOOL	1.00	4,880.00	
	120			REFERENCE ATTACHED MODERN BUILDING PROPOSAL DATED 10-10-18 - KCDA BID #15-255**	0.00	0.00		
	130			***Einstein Middle School Replacement Project***	0.00	0.00		
	140			***Einstein Middle School Replacement Project***	0.00	0.00		
	150			*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT. CONTRACTED AND 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 & INDUSTRIES WEBSITE AT WWW.LNIWA.GOV/TRADES/LICENSING/PREWAGE	0.00	0.00		
	160			Mobile pedestal, Great Opening #EL 1719	27.00	274.00		
	100			Lateral file, Great Openings #RG C401 W	15.00	484.00		
	110			Lateral file, Great Openings #RG V3LV	4.00	433.00		
	120			Lateral file, Great Openings #RG E6G7 W	1.00	1,021.00		
	130			Lateral file, Great Openings #RG E6G7 W	3.00	333.00		
2531800060	10/16/2018	KCDA 000	KCDA	150	Bookcase, Great Openings #GBS 3640	4.00	412.00	
	160			Bookcase, Great Openings #GBS 3666	1.00	506.00		
	170			Double door storage, Great Openings #CG 05F3	4.00	916.00		
	180			Double door cabinet, Great Openings #CG V8F3	4.00	860.00		
	190			Double door cabinet, Great Openings #CG V8T7	1.00	860.00		
	200			Locker, Great Openings #WLU 7P28	2.00	486.00		
	210			Markerboard, Watson Furniture Group #WEM204260	4.00	882.00		
	230			***Early Learning Center - New Building and Site Work***	0.00	0.00		
	240			*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (205-200-3895) ***	0.00	0.00		
	250			LIFTGATE OR RAMP ***	0.00	0.00		
2531800061	10/16/2018	SAXTON B000	SAXTON BRADLEY INC	260	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH ATTACHED CONTRACT DATED 10-16-18 ***	0.00	0.00	
	270			PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shorelineschools.org	0.00	0.00		
	280			PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shorelineschools.org	0.00	0.00		
	290			Disinfectant, unbox, assemble, arrange and remove packing materials for 4 truckloads of furniture per attached contract dated 10-16-18	0.00	0.00		
	100			Acid funds for additional furniture assembly at Edwin Pratt Early Learning Center. Board approved 03-04-19	1.00	9,844.00		
	101			***Per attached KCDA quote #JK05292018**Bid # 18-120 PE Equipment/Catalog Discount Award**	1.00	1,162.63		
	110			***Early Learning Center - New Building and Site Work***	0.00	0.00		
	120			***Early Learning Center - New Building and Site Work***	0.00	0.00		
	130			PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shorelineschools.org	0.00	0.00		
	140			Gopher Sports balance beam	2.00	239.38		
2531800062	10/17/2018	EMERALD 008	EMERALD CITY MOVING AND STORAGE	110	Gopher Sports indoor cart	1.00	287.01	
	120			***Per attached KCDA quote #JK05292018**Bid # 18-120 PE Equipment/Catalog Discount Award**	0.00	0.00		
	130			***Early Learning Center - New Building and Site Work***	0.00	0.00		
	140			***Early Learning Center - New Building and Site Work***	0.00	0.00		
	150			*** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 ***	0.00	0.00		
	160			2x3 Apache Plush Turf Mat, Smoke/Charcoal #01-030-2x3	0.00	0.00		
	170			*** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 ***	0.00	0.00		
	180			*** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 ***	0.00	0.00		
	190			*** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 ***	0.00	0.00		
	200			*** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 ***	0.00	0.00		

Invoice #	Invoice Date	Invoice Description	Invoice Amount	Payment Method	Payment Date	Payment Amount	Balance	Notes
2531800065	10/17/2018	AMAZON.COM GE MONEY BANK	14.00	AMAZON.COM	10/22/2018	14.00	0.00	***Per attached KCDA quote #0805-18***Reference Contract #18-060**
2531800066	10/17/2018	EVERGREEN FURNISHINGS	0.00	EVERGREEN	10/22/2018	0.00	0.00	***Early Learning Center - New Building and Site Work**
2531800067	10/17/2018	RONALD WASTEWATER DISTRICT	0.00	RONALD WASTEWATER DISTRICT	10/22/2018	0.00	0.00	*** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 ***
2531800068	10/17/2018	MICRO COMPUTER SYSTEMS INC	424.89	MICRO COMPUTER SYSTEMS INC	10/22/2018	424.89	0.00	Multi-Input HDBase T Extender per attached cart
2531800070	10/24/2018	PERFORMANCE SYSTEMS INTEGRATION	7,947.32	PERFORMANCE SYSTEMS INTEGRATION	10/24/2018	7,947.32	0.00	***Technology Levy -- Equipment Upgrade/Replacement *** AWT Drying Rack, Table Top, Single Sided, Model #DR-16-30 ***Early Learning Center - New Building and Site Work** *** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) *** *** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP *** *** INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL-AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)** PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shoreschools.org
2531800071	10/23/2018	MOODYS INVESTORS SERVICE	99,000.00	MOODYS INVESTORS SERVICE	10/24/2018	99,000.00	0.00	***CONTRACTOR NOTICE*** THIS IS A PUBLIC WORKS PROJECT. CONTRACTED AND 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 & INDUSTRIES WEBSITE AT WWW.LNI.WA.GOV/TRADESLICENSING/PREWAGE
2531800072	10/24/2018	ULINE	31.62	ULINE	10/24/2018	31.62	0.00	2018 Bond Sale 3 gallon trash cans, model #S-14491BL, SPEC #ACC.EL.09 Additional funds to cover shipping/handling charges.
2531800073	10/24/2018	ALL THINGS CEDAR INC	285.00	ALL THINGS CEDAR INC	10/24/2018	285.00	0.00	*** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 *** 6 ft garden bridge, item #FB72 per attached quote #SEL100218 dated 10-03-18 Discount
2531800074	10/25/2018	BLUE SKY TESTING LABS	40.00	BLUE SKY TESTING LABS	10/25/2018	40.00	0.00	Shipping & handling charges ***Early Learning Center - New Building and Site Work** *** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) ***
2531800075	10/25/2018	LAKESHORE LEARNING MATERIALS	22.99	LAKESHORE LEARNING MATERIALS	10/25/2018	22.99	0.00	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP *** PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shoreschools.org *** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 *** INSPECT & REPORT ON AIR QUALITY IN SCHOOL TEST DUST LEVELS IN AIR WITH IMPACTOR SLIDES TRAVEL ***ABOVE PER ATTACHED INVOICE 118030 DATED 10-22-18** ***Einstein Middle School Replacement Project*** Set of 6 help yourself pitchers, item #JA178

PO #	Entry Date	NALPHAKEY	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
2531800076	10/25/2018	LONG BU000	LONG BUILDING TECHNOLOGIES INC	110	***Early Learning Center - New Building and Site Work***	0.00	0.00	
	120			*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) ***	0.00	0.00		
	130			PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shorelineschools.org	0.00	0.00		
	140			Shoreline Center S2 access control between buildings E and F per attached contract dated 10-29-18	1.00	1,395.00	mridler@LONG.com	
2531800077	10/30/2018	CDW GOVE001	CDW GOVERNMENT INC	110	***Shoreline School District Safety and Security Systems - Shoreline Center S2 Access Control***	0.00	0.00	
	120				0.00	0.00		
	130				0.00	0.00		
	133				0.00	0.00		
	140				0.00	0.00		
	150				0.00	0.00		
	100			PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.post@shorelineschools.org	1.00	7,032.45		
	110			Relocate poles and remove copper cabling per attached agreement dated 08-16-18	0.00	0.00		
	120			***Early Learning Center - New Building and Site Work***	0.00	0.00		
	100			MODEL # LWN432SP151TW01 - SPEED QUEEN COMMERCIAL HOME STYLE ELECTRIC WASHER	1.00	914.00		
	110			MODEL # LDES0RGS173TW01 - SPEED QUEEN COMMERCIAL HOME STYLE ELECTRIC HEATED DRYER	1.00	652.00		
	120			DELIVERY FEE	1.00	100.00		
130		0.00	0.00					
140		0.00	0.00					
150		0.00	0.00					
160		0.00	0.00					
170		0.00	0.00					
180		0.00	0.00					
190		0.00	0.00					
2531800079	11/5/2018	DYNAMIC 002	DYNAMIC SALES AND SERVICE	110	***Above per attached quote dated 11-01-18***	0.00	0.00	
	120			*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH DAN STEVENS 206-393-4246 OR DARRYL REED 206-393-4208 ***	0.00	0.00		
	130			PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.post@shorelineschools.org	0.00	0.00		
	140			**INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL-AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**	0.00	0.00		
2531800080	11/6/2018	KCDCA 000	KCDCA	110	Shorewood High School Intercom System	1.00	20,068.05	
	120				0.00	0.00		
	130			***Shoreline School District Safety and Security Systems - Shorewood Intercom/Telcenter U System***	0.00	0.00		
	140				0.00	0.00		
2531800081	11/6/2018	WALTER E000	WALTER E NELSON COMPANY	151	Reference KCDA contract #17-405/Integrated Systems and Critical Communications	0.00	0.00	
	160				0.00	0.00		
	170				0.00	0.00		
	110			FM-20SS 20" FLOOR MACHINE, PRODUCT CODE #FTM9007336	1.00	774.58		
	120			WETDRY VAC, PRODUCT CODE #FTM9007473	1.00	1,098.19		
	130			SQUEEGEE KIT, PRODUCT #TE190972	1.00	206.25		
	140			C3 XP CLEANING COMPANION, PRODUCT #H199238	1.00	1,458.85		
	150			HOPXLL 24" LITHIUM ION AUTO DISK SCRUBBER, PRODUCT #TM123770	1.00	5,545.32		
	160			V-8P-6 BACKPACK VACUUM, PRODUCT #9013474	1.00	452.82		
	170				0.00	0.00		
	180			***Above per attached quote #24752 DATED 11-01-18***	0.00	0.00		
	190			***Early Learning Center - New Building and Site Work***	0.00	0.00		
2531800082	11/6/2018	KODO KID000	KODO KIDS	200	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) ***	0.00	0.00	
	210			**NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***	0.00	0.00		
	220			**INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL-AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**	0.00	0.00		
	230			PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shorelineschools.org	0.00	0.00		
	240			*** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 ***	0.00	0.00		
	100			Nesting Boxes, part #100180	8.00	190.00		
	110			Shipping charges	1.00	17.77		
	120			Additional shipping charges. No Board approval necessary	1.00	125.84		
	130			**Above per attached quote #SQ-00000610 dated 10-09-18**	0.00	0.00		
	140			***Early Learning Center - New Building and Site Work***	0.00	0.00		
	150			*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) ***	0.00	0.00		
	160			**NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***	0.00	0.00		
170	**INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL-AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**	0.00	0.00					
180	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shorelineschools.org	0.00	0.00					
190	*** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 ***	0.00	0.00					



DATE	DESCRIPTION	AMOUNT	COUNT	UNIT PRICE	TOTAL	STATUS	REMARKS
11/6/2018	2531800083	KCDA 000	KCDA	0.00	0.00	0.00	DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 ***
11/6/2018				1.00	979.26	0.00	Herman Miller OA101FR-COM-AGYW
11/6/2018				5.00	38.25	0.00	Knoll Tinge Palina COM
11/6/2018				1.00	979.26	0.00	Herman Miller OA102FR-COM-AGYW
11/6/2018				5.00	36.25	0.00	Knoll Tinge Palina COM
11/6/2018				5.00	938.22	0.00	Herman Miller OA103FR-COM-AED9
11/6/2018				18.00	36.25	0.00	Knoll Tinge Apple COM
11/6/2018				4.00	938.22	0.00	Herman Miller OA103FR-COM-AEDA
11/6/2018				18.00	36.25	0.00	Knoll Tinge Lucky COM
11/6/2018				4.00	1,037.40	0.00	Herman Miller OA104FR-COM-AY9W
11/6/2018				10.00	36.25	0.00	Knoll Brigadoon Cobblestone COM
11/6/2018				4.00	1,037.40	0.00	Herman Miller OA104FR-COM-AED8
11/6/2018				20.00	38.25	0.00	Knoll Tinge Palina COM
11/6/2018				4.00	507.87	0.00	Herman Miller OA104FR-COM-AED9
11/6/2018				8.00	36.25	0.00	Herman Miller OA104FR-COM-AEDA
11/6/2018				4.00	507.87	0.00	Knoll Tinge Lucky COM
11/6/2018				4.00	36.25	0.00	Herman Miller OA104FR-COM-AY9W
11/6/2018				4.00	507.87	0.00	Knoll Brigadoon Cobblestone COM
11/6/2018				3.00	38.25	0.00	Herman Miller OA301.WW-UJ-N, natural maple
11/6/2018				6.00	36.25	0.00	Herman Miller FSEV-37718-UJ, natural maple
11/6/2018				2.00	579.69	0.00	Herman Miller FSTV-10818-UJ, natural maple
11/6/2018				2.00	347.82	0.00	Herman Miller 46-3818-38--SS-91-NS1-KA-NT-83
11/6/2018				1.00	871.08	0.00	Salco 62468L
11/6/2018				3.00	488.13	0.00	Salco 62448L
11/6/2018				24.00	151.00	0.00	Salco 62478L
11/6/2018				28.00	168.00	0.00	Design Services
11/6/2018				8.00	143.00	0.00	COM Freight
11/6/2018				2.00	65.00	0.00	Delivery and installation charges
11/6/2018				1.00	777.00	0.00	Additional freight costs to have shelving delivered before delayed furniture
11/6/2018				1.00	4,988.49	0.00	***Above per attached Catalyst proposal #74386 dated 10-18-18**Reference KCDA contract #18-130***
11/6/2018				0.00	0.00	0.00	***Early Learning Center - New Building and Site Work***
11/6/2018				0.00	0.00	0.00	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3889) ***
11/6/2018				0.00	0.00	0.00	*** NOTICE! NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***
11/6/2018				0.00	0.00	0.00	*** INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HAUL-AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**
11/6/2018				0.00	0.00	0.00	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shoreschools.org
11/6/2018				0.00	0.00	0.00	*** DELIVERY CAN NOT OCCUR PRIOR TO DECEMBER 3, 2018 ***
11/6/2018				1.00	2,000.00	0.00	ENERGY LIFE CYCLE COST ANALYSIS FOR EINSTEIN PER ATTACHED INVOICE #9511797 DATED 11-06-18
11/6/2018				0.00	0.00	0.00	***Enstein Middle School Replacement Project***
11/6/2018				0.00	0.00	0.00	Tree assessment per attached agreement dated 11-13-18
11/6/2018				1.00	6,700.00	0.00	***Early Learning Center - New Building and Site Work***
11/6/2018				0.00	0.00	0.00	RODENT BAIT STATIONS FOR KELLOGG *PER ATTACHED PROPOSAL DATED 10-30-18*
11/6/2018				1.00	3,990.00	0.00	** PLEASE CALL MICHAEL ROMERO TO SCHEDULE INITIAL SET UP AT 206-393-4764 **
11/6/2018				0.00	0.00	0.00	***Kellogg Middle School Replacement Project***
11/6/2018				0.00	0.00	0.00	13" Macbook Pro, part #Z0UK -- per attached proposal #2103511508 dated 11-15-18
11/6/2018				3.00	1,629.00	0.00	PER OETC CONTRACT #4064
11/6/2018				0.00	0.00	0.00	**Technology Levy--Teacher Replacements**
11/6/2018				0.00	0.00	0.00	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shoreschools.org
11/6/2018				0.00	0.00	0.00	EINSTEIN WALK OFF MATS, INSTALL AND LABOR
11/6/2018				1.00	5,518.87	0.00	** ABOVE PER ATTACHED QUOTE FROM GREAT FLOORS #236133 DATED 11-13-16 -- KCDA BID # 18-340 **
11/6/2018				0.00	0.00	0.00	***Enstein Middle School Replacement Project***
11/6/2018				0.00	0.00	0.00	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT. CONTRACTED AND 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 & INDUSTRIES WEBSITE AT WWW.LNI.WA.GOV/TRADELICENSES/PREVIEWPAGE





Est #	Entry Date	NAI/NAK/EX ASSOCIATION	Vendor Name	Quantity	Unit Cost	Estimate	Unit Address
2531800105	12/17/2018	ASSOCIATION	ASSOCIATED EARTH SCIENCES INC	1.00	2,850.00	0.00	
2531800107	12/18/2018	LONG BUILDING	LONG BUILDING TECHNOLOGIES INC	1.00	85,328.00	0.00	mfe@LONG.com
101	12/18/2018			0.00	0.00	0.00	
110	12/18/2018			0.00	0.00	0.00	
120	12/18/2018			0.00	0.00	0.00	
130	12/18/2018			0.00	0.00	0.00	
140	12/18/2018			0.00	0.00	0.00	
150	12/18/2018			0.00	0.00	0.00	
160	12/18/2018	EMERALD 008	EMERALD CITY MOVING AND STORAGE	1.00	41,000.00	0.00	
170	12/21/2018			1.00	8,000.00	0.00	
120	12/21/2018			1.00	44,500.00	0.00	
121	12/21/2018			1.00	14,700.00	0.00	
122	12/21/2018			1.00	66,000.00	0.00	
123	12/21/2018			1.00	98,500.00	0.00	
130	12/21/2018			0.00	0.00	0.00	
140	12/21/2018			0.00	0.00	0.00	
100	12/21/2018	RAINPROOF000	RAINPROOF CONTRACTING LLC	1.00	17,270.00	0.00	
101	12/21/2018			0.00	0.00	0.00	
110	12/21/2018			0.00	0.00	0.00	
120	12/21/2018			0.00	0.00	0.00	
130	12/21/2018			0.00	0.00	0.00	
140	12/21/2018			0.00	0.00	0.00	
150	12/21/2018			0.00	0.00	0.00	
160	12/21/2018	WA ST DE001	WA ST DEPT OF REV LEASEHOLD TA	1.00	1,528.43	0.00	
100	12/21/2018	HKP ARCH000	HKP ARCHITECTS, LLP	1.00	56,121.00	0.00	
110	12/21/2018			0.00	0.00	0.00	
120	12/21/2018			1.00	0.00	0.00	
121	12/21/2018			0.00	0.00	0.00	
130	12/21/2018			0.00	0.00	0.00	
140	12/21/2018			0.00	0.00	0.00	
150	12/21/2018			0.00	0.00	0.00	
100	12/21/2018	MAYES TE000	MAYES TESTING ENGINEERING INC	1.00	86,890.00	0.00	
110	12/21/2018			0.00	0.00	0.00	
120	12/21/2018			0.00	0.00	0.00	
130	12/21/2018			0.00	0.00	0.00	
140	12/21/2018			0.00	0.00	0.00	
100	12/21/2018	MAYES TE000	MAYES TESTING ENGINEERING INC	1.00	61,980.00	0.00	
110	12/21/2018			0.00	0.00	0.00	
120	12/21/2018			0.00	0.00	0.00	
130	12/21/2018			0.00	0.00	0.00	
140	12/21/2018			0.00	0.00	0.00	
100	12/21/2018	SEATTLE 183	SEATTLE CITY LIGHT	1.00	9,648.14	0.00	
101	12/21/2018			0.00	0.00	0.00	
120	12/21/2018			0.00	0.00	0.00	
130	12/21/2018			0.00	0.00	0.00	
140	12/21/2018			0.00	0.00	0.00	
100	12/21/2018	WETLAND 000	WETLAND RESOURCES INC	1.00	520.00	0.00	
101	12/21/2018			0.00	0.00	0.00	
102	12/21/2018			1.00	1,195.00	0.00	
103	12/21/2018			0.00	0.00	0.00	
110	12/21/2018			0.00	0.00	0.00	
120	12/21/2018			0.00	0.00	0.00	
130	12/21/2018			0.00	0.00	0.00	
140	12/21/2018			0.00	0.00	0.00	
100	12/21/2018	APPLE C0001	APPLE COMPUTER INC	1.00	1,629.00	0.00	
101	12/21/2018			1.00	69.00	0.00	
102	12/21/2018			1.00	79.00	0.00	
110	12/21/2018			0.00	0.00	0.00	
120	12/21/2018			0.00	0.00	0.00	
121	12/21/2018			0.00	0.00	0.00	
122	12/21/2018			0.00	0.00	0.00	
123	12/21/2018			0.00	0.00	0.00	
140	12/21/2018			0.00	0.00	0.00	
150	12/21/2018			0.00	0.00	0.00	
160	12/21/2018			0.00	0.00	0.00	
100	12/21/2018	CDW GOV001	CDW GOVERNMENT INC	2.00	218.50	0.00	mallmoy@cdwmg.com



PO #	Entry Date	NALPHAKEY	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
2531800132	2/19/2019	KING COU061	KING COUNTY FINANCE DIVISION	100	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT. CONTRACTED AND 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 & INDUSTRIES WEBSITE AT WWW.LNI.WA.GOV/TRADESLICENSINGPREVWAGE	1.00	1,000.00	Richard.Wilson@kingcounty.gov
	3/4/2019			110	**ABOVE PER ATTACHED INVOICE 30025631 DATED 02-21-19**	0.00	0.00	
	3/4/2019			120	***Kelleeg Middle School Replacement Project***	0.00	0.00	
	3/4/2019			130	Kim Angel dues May 2019-April 2020	0.00	0.00	
2531800133	3/4/2019	AMERICAN044	AMERICAN PUBLIC WORKS ASSOC.	100	GOOGLE GROS-SW-DIS-EDU SOFTWARE LICENSE/UPGRADE - PART #CROSSWDISEDU	5.00	227.00	orders@microk12.com
2531800134	3/4/2019	MICRO CO000	MICRO COMPUTER SYSTEMS INC	100	**ABOVE PER ATTACHED QUOTE # Q18243 dated 02-26-19**	0.00	0.00	
	3/4/2019			200	**TECH LEVY - STUDENT CHROMEBOOKS**	0.00	0.00	
	3/4/2019			205	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.post@shorelineschools.org	0.00	0.00	
	3/4/2019			210	EINSTEIN ADDITIONAL BOUNDARY AND TOPOGRAPHIC SURVEY PER ATTACHED CONTRACT DATED 03-12-19. BOARD APPROVED DESIGN/FEASIBILITY 05-22-17	1.00	10,000.00	karlae@paceengr.com
2531800135	3/12/2019	PACE ENG000	PACE ENGINEERS INC	100	***Einstein Middle School Replacement Project***	0.00	0.00	
	3/12/2019			110	Output Expander part #716	1.00	121.20	
	3/12/2019			120	*Above per attached quote #PSIQ16734 dated 03-12-19*	0.00	0.00	
	3/12/2019			130	**District wide Safety and Security Systems (Inursion)**	0.00	0.00	
	3/12/2019			140	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shorelineschools.org	0.00	0.00	
	3/12/2019			150	Construction testing and inspection services for North City Campus per attached contract dated 03-13-19	1.00	7,415.00	
2531800136	3/13/2019	PERFORMA005	PERFORMANCE SYSTEMS INTEGRATION	100	***North City Elementary Campus Modernization Phase 3***	0.00	0.00	
2531800137	3/13/2019	KRAZAN &001	KRAZAN & ASSOCIATES	100	13* MACBOOK PRO. SPACE GRAY PART #ZOUJH-PER ATTACHED PROPOSAL #2103674630 DATED 03-18-19	10.00	1,629.00	
	3/13/2019			110	PER OETC CONTRACT #4064	0.00	0.00	
	3/13/2019			120	**TECHNOLOGY LEVY-TEACHER/STAFF COMPUTERS**	0.00	0.00	
	3/13/2019			130	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.post@shorelineschools.org	0.00	0.00	
	3/13/2019			140	Add funds to cover additional custodial supplies at Edwin Pratt Early Learning Center. No board approval necessary.	1.00	559.51	
2531800139	3/13/2019	BUCKEYE 000	BUCKEYE CLEANING CENTER	101	Project management services for Echo Lake playfield per attached contract dated 03-19-19. Board approved 10-24-16	1.00	799.44	
2531800140	3/20/2019	DA HOGAN000	DA HOGAN & ASSOCIATES INC	100	***Echo Lake Playfield Replacement Project***	1.00	52,200.00	
	3/20/2019			110	North City Modernization per attached contract dated 03-21-19 Approved by School Board 03-18-19.	0.00	0.00	
	3/20/2019			120	*****CONTRACTOR NOTICE***** THIS IS A PUBLIC WORKS PROJECT. CONTRACTED AND 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 & INDUSTRIES WEBSITE AT WWW.LNI.WA.GOV/TRADESLICENSINGPREVWAGE	1.00	3,724,000.00	
2531800141	3/21/2019	WESTERN 021	WESTERN VENTURES CONSTRUCTION INC	101	***North City Elementary Campus Modernization Project - Phase III***	0.00	0.00	
	3/21/2019			108	Parkwood Elementary Sz access control system per attached proposal #LON6-21890 dated 12-05-18 and contract dated 12-18-18. Reference WSIPC contract #RFP 17-09	0.00	0.00	
	3/21/2019			110	***Shoreline School District Safety and Security Systems - Parkwood Elementary/SZ Access Control***	0.00	0.00	
	3/22/2019			120	*****CONTRACTOR NOTICE***** THIS IS A PUBLIC WORKS PROJECT. CONTRACTED AND 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 & INDUSTRIES WEBSITE AT WWW.LNI.WA.GOV/TRADESLICENSINGPREVWAGE	0.00	0.00	
2531800142	3/22/2019	LONG BU1000	LONG BUILDING TECHNOLOGIES INC	100	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shorelineschools.org	0.00	0.00	
	3/22/2019			110	Reference PO #2531700107, paid mobilization of \$4266.00 and closed. New PO for balance of contract.	0.00	0.00	
	3/22/2019			120	PORTABLE 28X56 DOUBLE CLASSROOM (4 MONTH LEASE)	4.00	3,800.00	
	3/22/2019			130	PORTABLE RAMP (4 MONTH LEASE)	4.00	280.00	
	3/22/2019			140	**ABOVE PER ATTACHED QUOTE DATED 03-22-19** LEASE JULY 1, 2019 - JANUARY 1, 2020**	0.00	0.00	



DATE	PROJECT ID	PROJECT NAME	DESCRIPTION	AMOUNT	STATUS	CONTACT
3/25/2019	2531800144	KCDA 000	***Einstein Middle School Replacement Project*** DELIVERY AND INSTALLATION OF ADDITIONAL 28 X 56 PORTABLE AT EINSTEIN MIDDLE SCHOOL	0.00	1.00	42,503.40
3/25/2019			**REFERENCE ATTACHED MODERN BUILDING PROPOSAL DATED 03-22-19 - KCDA BID #15-255**	0.00	0.00	0.00
3/25/2019			***PORTABLE DELIVERY JULY 1, 2019 - JANUARY 1, 2020***	0.00	0.00	0.00
3/25/2019			***Einstein Middle School Replacement Project***	0.00	0.00	0.00
3/25/2019			*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT. CONTRACTED AND 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 & INDUSTRIES WEBSITE AT WWW.LNI.WA.GOV/TRADES/LICENSING/PREVWAGE	0.00	0.00	0.00
3/25/2019			Capital Projects Fund Leasehold Excise Tax, 1st Qtr 2019	1.00	1.00	1,550.84
3/25/2019			Meridian Ave N street patch, includes traffic control	2.880.00	2.880.00	6,300.00
3/25/2019			2" asphalt & 6" base, various locations	2.880.00	2.880.00	16.00
3/25/2019			4" asphalt & 8" base, various locations	0.00	0.00	20.00
3/25/2019			Above per attached contract dated 04-18-19. Board approved 12-19-16.	0.00	0.00	0.00
3/25/2019			**District Wide Asphalt Replacement, Repair and Overlay**	0.00	0.00	0.00
3/25/2019			*****CONTRACTOR NOTICE***** THIS IS A PUBLIC WORKS PROJECT. CONTRACTED AND 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 & INDUSTRIES WEBSITE AT WWW.LNI.WA.GOV/TRADES/LICENSING/PREVWAGE	0.00	0.00	0.00
3/25/2019			PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shoreschools.org	0.00	0.00	0.00
3/25/2019			StartTech.com STDVHDBT AV transmitter & receiver Black AV extender	5.00	5.00	439.00
3/25/2019			StartTech.com ST12HDBTE AV extender AV transmitter & receiver Black	5.00	5.00	179.00
3/25/2019			Add funds to cover freight not supplied on estimate. No Board approval necessary.	1.00	1.00	5.00
3/25/2019			**ABOVE PER ATTACHED QUOTE # Q16925-2 dated 03-29-19**	0.00	0.00	0.00
3/25/2019			**TECH LEVY - EQUIPMENT UPGRADE REPLACEMENT**	0.00	0.00	0.00
3/25/2019			PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shoreschools.org	0.00	0.00	0.00
3/25/2019			MOVE KILN FROM NORTH CITY ELEMENTARY TO KELLOGG MIDDLE SCHOOL	0.00	0.00	0.00
3/25/2019			**ABOVE PER ATTACHED QUOTE#15390 DATED 03-22-19**	1.00	1.00	200.00
3/25/2019			***Kellogg Middle School Replacement Project***	0.00	0.00	0.00
3/25/2019			*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT. CONTRACTED AND 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 & INDUSTRIES WEBSITE AT WWW.LNI.WA.GOV/TRADES/LICENSING/PREVWAGE	0.00	0.00	0.00
3/25/2019			GE THQB2150 THOB 2 POLE 120240V 10 - ID #78316401227	1.00	1.00	32.00
3/25/2019			**PER ATTACHED INVOICE 915683 DATED 03-22-19**	0.00	0.00	0.00
3/25/2019			***Kellogg Middle School Replacement Project***	0.00	0.00	0.00
3/25/2019			Safety vests for Capital Projects per attached quote #004705 dated 04-09-19	0.00	0.00	0.00
3/25/2019			***Capital Projects - Inventory**	1.00	1.00	237.15
3/25/2019			20FT STORAGE CONTAINER: CARGO-DOUBLE DOORS ON ONE END **9 MONTH RENTAL APRIL 2019-JANUARY 2020**	0.00	0.00	0.00
3/25/2019			DELIVERY TO: EINSTEIN MIDDLE SCHOOL 19343 3RD AVE NW, SHORELINE, WA 98177	2.00	2.00	763.00
3/25/2019			REMOVAL FROM: EINSTEIN MIDDLE SCHOOL 19343 3RD AVE NW, SHORELINE, WA 98177	2.00	2.00	125.00
3/25/2019			**ABOVE PER ATTACHED QUOTE DATED 04-17-19**	0.00	0.00	0.00
3/25/2019			***Einstein Middle School Replacement Project***	0.00	0.00	0.00
3/25/2019			ITEM #H-1048BL-RUBBERMAID BRUTE TRASH CAN 44 GALLON, BLACK	0.00	0.00	0.00
3/25/2019			ITEM #H-1051-RUBBERMAID DOLLY FOR BRUTE TRASH CANS	6.00	6.00	47.00
3/25/2019			**ABOVE PER ATTACHED QUOTE DATED 04-18-19**	0.00	0.00	45.00
3/25/2019			PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.post@shoreschools.org	0.00	0.00	0.00
3/25/2019			***Einstein Middle School Replacement Project***	0.00	0.00	0.00
3/25/2019			PART #128606-13 GALLON STORAGE CONTAINER	20.00	20.00	6.79

PO #	Entry Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
2531800155	4/24/2019	NALPHAKEY	130	***ABOVE PER ATTACHED QUOTE DATED 04-16-19**	0.00	0.00	
	4/24/2019		140	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.post@shorelineschools.org	0.00	0.00	
	4/24/2019		160	***Einstein Middle School Replacement Project***	0.00	0.00	
	4/24/2019		170	Shoreline Center S2 access control between buildings D and E per attached contract dated 4-22-19	0.00	0.00	
	4/24/2019	LONG BUILDING TECHNOLOGIES INC	100	Shoreline Center S2 access control between buildings D and E per attached contract dated 4-22-19	1.00	4,445.00	mider@LONG.com
	4/24/2019		110	**Shoreline School District Safety and Security Systems - Shoreline Center /S2 Access Control**	0.00	0.00	
	4/24/2019		120		0.00	0.00	
	4/24/2019		130		0.00	0.00	
	4/24/2019		133		0.00	0.00	
	4/24/2019	LONG BUILDING TECHNOLOGIES INC	140	*****CONTRACTOR NOTICE***** THIS IS A PUBLIC WORKS PROJECT. CONTRACTED AND 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 & INDUSTRIES WEBSITE AT WWW.LNI.WA.GOV/TRADESLICENSING/PREWAGE	0.00	0.00	
4021800001	10/10/2018	TC SPAN AMERICA LLC	100	50009 - GILDAN 100% COTTON 5.6 OZ YOUTH T-SHIRT NAVY: 1YS, 8YM, 24YL	33.00	8.95	sara@tcspan.com
	10/10/2018		110	5000 - GILDAN 100% COTTON 5.6 OZ T-SHIRT NAVY: 9S, 5M, 1L, 1XL	16.00	8.95	
	10/10/2018		120	PLEASE SEE QUOTE # 5382 COMING VIA EMAIL FROM HEATHER HAHN	0.00	0.00	
	10/10/2018		130	ART (RC) FULL FRONT - T COLOR: WHITE ON NAVY BRIARCREST (BULLDOG RUNNING) BULLDOG RUNNING CLUB 2018-2019 - MUST DELIVER 10/18	0.00	0.00	
4021800002	11/26/2018		0	GILDAN 100% COTTON 5.3 OZ YOUTH T-SHIRT	163.00	7.95	
	11/26/2018		100	COBALT: 12S, 12M, 2L DAISY: 5S, 14M 5L, IRISH GRN: 11S, 9M, 2L, LIME: 14S, 9M, LT, PURPLE: 1S, 20M, ORANGE: 10M, 13L, RED: 12S, 14M, GILDAN 100% COTTON 5.3 OZ T-SHIRT	12.00	7.95	
	11/26/2018		120	COBALT: 2L DAISY: 1M, IRISH GRN: 1M, LIME: 1M, LT, PURPLE: 3S, 1XL, ORANGE: 2M, RED: 1M, ART (RC)	0.00	0.00	
4021800003	11/26/2018	WELDON, WILLIAMS & LICK INC	160	FULL FRONT - 2 COLORS BLACK & WHITE ON ALL	0.00	0.00	
	11/26/2018		170	ZUCKER 1,000 MUST DELIVER 11/26 ****	0.00	0.00	
	11/26/2018		170	PLEASE SEE QUOTE # 5429 VIA EMAIL FROM HEATHER HAHN TO RACHEL NEUSTEL	1.00	149.61	sales@wwlinc.com
4021800004	11/27/2018	WILD WAVES THEME PARK	100	902 TICKETS FOR A TOTAL OF 2 SHOWS. 451-TEAL - 2/7/19 7PM, 451-BURGUNDY - 2/8/19 7PM. TOTAL COST OF TICKETS IS \$149.61	0.00	0.00	
	11/27/2018		110	SHIPPING AND HANDLING - TO BRIARCREST ATTENTION HEATHER HAHN	1.00	11.95	
	11/27/2018		120	TICKETS HAVE BEEN ORDERED WITH JOE PERKINS VIA EMAIL - THIS IS THE PO FOR THE TICKET ORDER THAT WAS PLACED FOR ALADDIN JR. PLAY ON FEBRUARY 7 & 8 2019.	0.00	0.00	
	11/27/2018		130	PLEASE SEE EMAIL VIA HEATHER HAHN FOR QUOTE FROM JOE PERKINS	0.00	0.00	
	11/27/2018		140	45 PURCHASED TICKETS AND 6 COMPLIMENTARY TICKETS FOR A TOTAL OF 51 TICKETS FOR FRIDAY, JUNE 7, 2019 FOR BRIARCREST ELEMENTARY SCHOOL PATROLS - SCHOOL BUS PARKS FOR FREE - Tax included in cost	45.00	12.09	
	11/27/2018		110	DO NOT FAX, PLEASE PAY IMMEDIATELY, PLEASE SEND CHECK WITH REGISTRATION FORM TO WILD WAVES. REGISTRATION FORM COMING TO YOU VIA INTER-OFFICE MAIL	0.00	0.00	
	11/27/2018		120	PROCESSING FEE	1.00	15.00	
	11/27/2018		130	PLEASE SEND THE 51 TICKETS TO BRIARCREST ELEMENTARY SCHOOL ATTENTION HEATHER HAHN AT 2715 NE 180TH ST SHORELINE, WA 98155 - EMAIL IS HEATHER.HAHN@KING.SCHOOLSDISTRICT.WA.GOV	0.00	0.00	
	12/6/2018	KENMARK, INC	0	DEAN HAHN-HEATHER HAHN LONG	1.00	425.00	
	12/6/2018		150	2/4/19, RETURN DATE 2/11/19, DUE BACK 2/13/19	1.00	183.00	
	12/6/2018		160	ROUND TRIP SHIPPING CHARGES	0.00	0.00	
	12/6/2018		100	PLEASE SEE INVOICE FOR ACCT # 3931136 COMING VIA EMAIL FROM HEATHER HAHN TO RACHEL NEUSTEL. PLEASE PAY AS WARRANT ENCLOSURE	0.00	0.00	
	12/6/2018		100	PLEASE SEE INVOICE # 108160055 COMING IN INTER-OFFICE MAIL. PLEASE PAY AS WARRANT ENCLOSURE. PLEASE DEPOSIT INTO ACCT# 960 8982.27.0000.447.0000.0000.1	0.00	0.00	
	2/25/2019	SHORELINE-GENERAL FUND	110	USE OF SC THEATRE - 2/6-2/7/19 - THEATRE TECH 1 15HRS @ \$35.00 = \$525.00, 2/7/19 Tech OT 4.5 HRS @ \$2.50 = \$11.25 CUSTODIAL CHARGE 2/7/19 3.0 HRS @ \$42.00 = \$126.00 FOR A TOTAL OF \$662.25	1.00	708.00	
	2/25/2019		120	FRIDAY NIGHT 2/8/19 SHOW WAS CANCELED DUE TO SNOW	0.00	0.00	
	2/25/2019		100	GENERAL MUSIC ITEMS	0.00	460.00	
	2/25/2019		110	PLEASE SEE CART # 1233149	0.00	0.00	
	2/25/2019		100	Balance due for 2018 Camp Orkila program fee and RT Orkila bus (\$480). Confirming order, see attached invoice.	1.00	13,300.00	
	2/25/2019		100	Molotof - Talkabout 35-mile, 22 channel FRS/GMRS 2-way radio pair, green. See attached screen shot.	3.00	88.99	BBFSCustomerSupport@bestbuy.com
	10/31/2018	ALPINE P000	110	SH	1.00	20.00	
	10/31/2018		100	School Zone safety vests. ITEM # L1959 Size: Youth small.	14.00	17.00	
	10/31/2018	DECKER E000	110	THIS WILL BE REIMBURSED BY AT WSTC GRANT.	1.00	15.00	
	11/8/2018		100	QUOTE # 270761	1.00	257.10	
	11/8/2018		110	A frame sign frames, and inserts for parking lot and crosswalk safety. See attached quote from Signer/School Pk. Please email PO to Robin@choothink.com	1.00	29.84	
	11/8/2018		100	All school assembly of Russian Music & Dance, March 19, 2019. PSA, contract/invoice and W-9 attached	1.00	650.00	mikhail@barynya.com
	11/26/2018		100	All school assembly on 2.28.19. Contract/invoice attached. Please send a check for \$100.00 deposit now. Balance due on PO after performance.	1.00	100.00	dbrowne@clj.org
	11/26/2018		110	Balance due for all school assembly on 2.28.19. Will process balance after performance	1.00	500.00	
	12/3/2018	AMAZON.COM GE MONEY BANK	100	Ergodyne GloWear 8394 High Vis Reflective Thermal parka, size XL, Lime. See attached screen shot.	1.00	50.03	
	12/3/2018		110	SH	1.00	20.00	
	12/3/2018		100	See attached quote to frame an autographed poster of Michelle Akers, former BKS student.	1.00	149.58	info@LakeCityPictureFraming.com
	11/26/2018	UNICEF U000	100	Halloween Collection for UNICEF	1.00	285.47	

Account #	Date	Description	Quantity	Unit Price	Total	Comments
4061800002	12/3/2018	COUGAR MOUNTAIN BAKING CO	100	1.00	100.00	Cookie Dough Order for 6th Grade Fundraiser. Please have check delivered to Lama Chikh by 12/14/2018.
4061800003	12/7/2018	OFFICE DEPOT	100	7.99	799.00	Safety Patrol Hats with Echo Lake Logo and name imprinted.
4061800004	12/27/2018	KIDS FOR PEACE	120	50.00	6000.00	Tape Charge
4061800005	1/22/2019	ALPINE PRODUCTS INC	100	115.85	11585.00	Handling Fee and Tax
4061800006	3/6/2019	ALPINE PRODUCTS INC	100	75.00	7500.00	Kindness Mailers Bracelets
4111800001	10/11/2018	STONE MOUNTAIN SCREEN PRINTING	100	45.00	4500.00	Shipping Cost
4111800002	11/30/2018	TC SPAN AMERICA LLC	100	1.00	100.00	Tax
4111800003	12/28/2018	YMCA CAMPING SVCS CAMP ORKILA	100	295.00	29500.00	Kids for Peace Fundraiser - Kind Coins for Liberia
4111800004	1/11/2019	KCDA	100	17.00	1700.00	Item Code FLAG-72** School Zone Flag (AAA) - w/staff
4111800005	1/12/2019	MILLENEL009	100	17.00	1700.00	Vest-T213-Child S/M-School Zone Vest
4111800006	1/12/2019	MILLENEL009	100	23.00	2300.00	MED-1242-Lime Ultra Cool Mesh Vest Class 3
4111800007	4/12/2019	WILD WAVES THEME PARK	100	31.04	3104.00	Shipping/Freight Charge
4111800008	4/12/2019	WILD WAVES THEME PARK	100	48.66	4866.00	Tax
4111800009	4/12/2019	WILD WAVES THEME PARK	100	619.00	6190.00	Patrol Trip to Wild Waves on June 10th 2019. Please send tickets to Echo Lake by June 1st.
4111800010	10/17/2018	STONE MOUNTAIN SCREEN PRINTING	100	60.50	6050.00	Sales Tax
4111800011	11/30/2018	TC SPAN AMERICA LLC	100	8.25	825.00	** SCREENPRINTING ** FULL FRONT- 3 COLORS: WHITE, BLACK & RUTLAND COLUMBIA BLUE ON RED. ORCA WHALE IN CIRCLE W/ HIGHLAND TERRACE SINGERS
4111800012	11/30/2018	UNICEF U000	100	11.95	1195.00	HANES YOUTH BEEFY-T 100% COTTON T-SHIRT, RED: 8M, 5L (ITEM NO. 5380)
4111800013	12/28/2018	YMCA CAM001	100	593.28	59328.00	TRUCK-OR-TREAT FOR UNICEF DONATION 2018
4111800014	1/11/2019	KCDA 000	100	500.00	5000.00	DEPOSIT DUE FOR HIGHLAND TERRACE GRADE 6 TO CAMP ORKILA FROM 5/14/19, 4PM TO 5/17/19, 11AM. DEPOSIT WILL BE APPLIED TO FINAL INVOICE.
4111800015	1/12/2019	MILLENEL009	100	119.70	11970.00	KCDA CART #1215280
4111800016	1/12/2019	MILLENEL009	100	225.00	22500.00	SCRIPT AND MUSICAL SCORE FOR THE PRODUCTION OF "THE TRUTH ABOUT TROLLS", MUSICAL PLAY BY MARY SEPTEMBER AND MELODEE MILLER. SPRING DRAMA DURING THE 2018-19 SCHOOL YEAR.
4111800017	2/6/2019	SEPTEMBER	100	225.00	22500.00	MUSICAL PLAY BY MARY SEPTEMBER AND MELODEE MILLER. SPRING DRAMA DURING THE 2018-19 SCHOOL YEAR.
4111800018	3/15/2019	DUNN LUM002	100	778.14	77814.00	SEE ATTACHED QUOTE #3087860 FOR SHORELINE SCHOOL DISTRICT #412. FOR HIGHLAND TERRACE'S TALENT SHAPE STAGE.
4111800019	3/15/2019	DUNN LUM002	100	100.00	10000.00	ESTIMATED DELIVERY
4111800020	3/19/2019	DORIAN S000	100	15.00	1500.00	YEARBOOKS FOR THE 2018-19 SCHOOL YEAR (SCHOLARSHIP/EXTRAS)
4111800021	3/29/2019	INNIS AR000	100	45.00	4500.00	USE OF INNIS ARDEN POOL FROM 10-1PM ON TUESDAY, 6/11/19. THREE HOURS AT 220.00/HOUR (61-80 SWIMMERS). FOR GRADE 6 END-OF-YEAR PARTY AND CELEBRATION
4111800022	3/29/2019	HARRITYL000	100	20.00	2000.00	EXTRA EMPLOYEE LABELS TO BE THERE FOR DJ TO SET UP TAKE DOWN EQUIPMENT (MORLEY, SUNNUNG, KINNE) FOR GRADE 6 END-OF-YEAR PARTY AND CELEBRATION
4111800023	4/15/2019	DANDYLYO000	100	400.00	40000.00	TYLER HARRIS HAS BEEN CONTRACTED TO BE THE SOUND PERSON AND AUDIO TECHNOLOGY SPECIALIST FOR HIGHLAND TERRACE'S DRAMA PRODUCTION OF "TRUTH ABOUT TROLLS" ON TUESDAY, 6/11/19 FROM 9:30-11:30PM.
4111800024	4/15/2019	DANDYLYO000	100	2000.00	20000.00	FINAL PAYMENT TO DANDYLYON DRAMA. PORTION OF PAYMENT DUE NO LATER THAN 4/22/19. IN FULL CONSIDERATION FOR THE DIRECTOR'S FEES, OTHER STAFF FEES, COSTUMES, PROPS, SET, AND ORGANIZATION MATERIALS. AUDITIONS: 2/11/19.
4111800025	4/19/2019	THOMPPAU001	100	495.00	49500.00	DJ WITH MUSIC AND ENTERTAINMENT FOR GRADE 6 (MORLEY, SUNNUNG, KINNE) END OF YEAR PARTY AT INNIS ARDEN CLUB ON TUESDAY, 6/11/19 FROM 9:30-11:30.
4161800003	10/23/2018	ARMAGEDDON GRAPHICS	100	36.00	3600.00	STYLE PCS47X, NEON PINK T-SHIRTS AS PER INVOICE 101918
4161800004	10/30/2018	YMCA CAM001	110	20.00	2200.00	STYLE PCS90H, NEON PINK HOODIE
4161800005	11/1/2018	NORTHWEST0081	100	13.760	1376.00	NOTE TO PURCHASING: T-SHIRTS HAVE BEEN ORDERED BALANCE DUE FOR ORKILA OUTDOOR ENVIRONMENTAL EDUCATION CAMP 9/12/18-9/14/18 AS PER INVOICE #44399
4161800006	11/1/2018	SHERWOOD002	100	15.00	1500.00	POINSETTIA 6" 150381
4161800007	11/1/2018	AMAZON.COM 6E MONEY BANK	120	3.35	402.00	POINSETTIA 6" 150385
4161800008	11/1/2018	SCHOOLMA000	140	7.50	1050.00	DELIVERY FEE
4161800009	11/1/2018	SCHOOLMA000	150	100.00	15000.00	THE APPROVED BUYER FOR THIS TRANSACTION IS: MAUREEN TIMONY
4161800010	11/26/2018	SCHOOLMA000	160	0.00	0.00	FOR 6TH GRADE CAMP FUNDRAISER
4161800011	11/26/2018	SCHOOLMA000	100	0.00	0.00	W/2 22" NOBLE FIR WREATHS, 10 PER CASE, TO BE DELIVERED AFTER THANKSGIVING.
4161800012	12/19/2018	ARMAGEDDON GRAPHICS	100	34.00	3400.00	FREE SHIPPING
4161800013	4/10/2019	WILD WAVES THEME PARK	100	9.99	999.00	LORNAWAN HOSE CLAMP, 20 PACK
4161800014	4/10/2019	WILD WAVES THEME PARK	110	1.00	110.00	PONDMASTER SUPREME 700 GPH MAG DRIVE POND PUMP
4161800015	4/10/2019	WILD WAVES THEME PARK	120	1.00	120.00	10 FT X 3/4" ID HIGH PRESSURE BRAIDED CLEAR FLEXIBLE PVC TUBING
4161800016	10/10/2018	LITTLE CAESARS PIZZA	130	19.75	2567.50	JBJ AQUARIUM ARCTICA TITANIUM CHILLER, 1/10 HP
4161800017	10/10/2018	SCREENPRINT NORTHWEST	100	586.86	58686.00	ITEM # SS037D-L-10, LIME, LARGE, JACKET W/ ATTACHED HOOD & FLEECE LINER
4161800018	10/10/2018	SCREENPRINT NORTHWEST	100	127.50	12750.00	ITEM # SS037D-M-10, LIME, MED, JACKET W/ ATTACHED HOOD & FLEECE LINER
4161800019	10/10/2018	SCREENPRINT NORTHWEST	100	127.50	12750.00	SHIPPING & HANDLING (17% OF ORDER)
4161800020	10/10/2018	SCREENPRINT NORTHWEST	100	95.37	9537.00	STYLE # DT6200 & DT105, BLACK LONG SLEEVE TEES: 33-XS, 63-SM, 23-MED, 2 LRG AS PER INVOICE #121018
4161800021	10/10/2018	SCREENPRINT NORTHWEST	100	7.70	770.00	NOTE TO PURCHASING, ORDER HAS BEEN PLACED
4161800022	4/10/2019	WILD WAVES THEME PARK	100	62.00	6200.00	62 PAID PLUS 4 COMPLIMENTARY TICKETS (1 PER 15 PURCHASED) FOR ADMISSION TO WILD WAVES THEME PARK ON JUNE 12, 2019.
4161800023	4/10/2019	WILD WAVES THEME PARK	110	15.00	1650.00	PROCESSING FEE
4161800024	4/10/2019	WILD WAVES THEME PARK	100	15.00	1500.00	NOTE TO PURCHASING: WILD WAVES DOES NOT ACCEPT POS. PLEASE PAY WITH CHECK OR CREDIT CARD AND SEND WITH THE ORDER FORM I AM FAXING TO YOU.
4161800025	4/10/2019	WILD WAVES THEME PARK	100	15.00	1500.00	ITEM # FS123, 13IN X 36IN SAFETY ORANGE PARKING LOT A-FRAME SIGN STATE LAW YIELD TO PEDESTRIANS IN CROSSWALK
4191800010	10/10/2018	LITTLE CAESARS PIZZA	100	89.85	8985.00	NOTE TO PURCHASING: EMAIL LINK FOR YOU TO PLACE ORDER
4191800011	10/10/2018	SCREENPRINT NORTHWEST	100	40.45	4045.00	Blanket Purchase Order for Pizza for the Safety Patrol Parties
4191800012	10/10/2018	SCREENPRINT NORTHWEST	100	500.00	5000.00	61 T-shirts for Running club
4191800013	10/10/2018	SCREENPRINT NORTHWEST	100	498.00	49800.00	INVOICE #49704520
4191800014	10/10/2018	SCREENPRINT NORTHWEST	100	498.00	49800.00	DO NOT NEED TO SEND PURCHASE ORDER

PO #	Envy Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
4191800012	10/23/2018	NALPHAKEY LITTLE CAESARS PIZZA	100	Blanket PO for Walkathon Pizza Party	1.00	200.00	
4191800013	10/23/2018	FRED MEYER STORES CUSTOMER CHA	100	Blanket purchase order for Student Council Breakfast meetings	1.00	100.00	
4191800014	10/23/2018		110	SIGNER - TRICIA NORTON	0.00	0.00	
			100	Blanket PO for Walkathon prizes from Fred Meyer- supplies for Pie in the Face lunch and Pizza Party lunch for students that raised over \$100	0.00	200.00	
			110	SIGNER - TRICIA NORTON	0.00	0.00	
4191800015	10/31/2018	THE SPOR000	100	13 Custom Hoodies, 1 Color Front, name on Back, Std Sizes	14.00	36.00	info@thesportshut.com
4191800016	10/31/2018	HIGHLAND013	100	Free Shipping INVOICE number 16345-G Highland Ice Arena Field Trip Meridian Park 113 students 10 Chaparones December 20, 2018	1.00	662.00	info@highlandice.com
4191800017	11/9/2018	EDMONDS 039	100	Invoice # 1015076.009	1.00	282.00	
4191800018	11/29/2018	THE SPOR000	100	Invoice #16703-0	1.00	774.00	info@thesportshut.com
4191800019	12/3/2018	COUGAR M000	100	43 Custom T Shirts, 2 Color Front, Name o Back, Std Sizes	1.00	1,717.00	
4191800020	12/4/2018	ORIENTAL002	100	INVOICE #421909- Cookie Dough Meridian Park Elementary	4.00	6.69	orders@oriental.com
			110	Paw Print Carabiner Keychains IN-13806536	3.00	2.59	
			120	Paw Print Stickers IN-13686495	1.00	6.69	
			130	Paw Print Notepads IN-13684620 24 Pieces	2.00	7.19	
			140	Smile Face Pencil Sharpeners IN-13772656	7.00	15.29	
			150	Paw Print Stress Toys IN-13718323	1.00	27.00	
			100	PLEASE PAY FOR 3 DAY SHIPPING it is about \$3 more than regular ship	1.00	2,000.00	
			100	Estimate #50868	1.00	36.00	info@thesportshut.com
			100	Invoice 16716-0 additional hoodie for Meridian park Elementary	2.00	7.19	orders@oriental.com
			110	Smile Face Pencil Sharpeners IN-13772656	9.00	6.69	
			120	Paw Print Rubber Bracelets IN-13719514	25.00	15.49	
			130	Paw Print Carabiner Keychains IN-13806536	1.00	25.00	
			140	Paw Print Stress Toys IN- 13718323	1.00	416.85	
			100	Expedited shipping	1.00	1,594.00	hariman@schoolbofey.com
			100	KCD cart # 1215092	1.00		
			100	toy workshop at Meridian Park 05/08/19	1.00		
			100	this is partial payment- 1694 on this req, 1600 on req for MPK gen fund Shoreline foundation Grant	1.00	190.00	
			100	Invoice # 3083- partial payment	1.00	400.00	
			100	190 on this req, 600 on a gen fund req	1.00	0.00	
			105	17 FOOT TRUCK, 2 DAYS \$29.95 PER DAY-\$1.09 PER MILE PICK UP MAY 9TH, DROP OFF MAY 11, 2018	0.00	0.00	
			110	PICK UP MAY 8TH, DROP OFF MAY 10, 2019	300.00	1.50	
			100	RESERVATION #28289775	1.00	8.00	
			110	300 charity brown bear carwash tickets for camp fundraising	20.00	4.38	orders@oriental.com
			100	shipping	1.00	13.99	
			110	Paw Print Motivational Tattoos #13689058	1.00	375.00	education@seattlesymphony.org
			100	SHIPPING	1.00	700.00	
			100	Link Up the Orchestra Rocks 5 class field trip 3/12/19 Meridian Park	1.00		
			100	Invoice #002 partial payment. Remainder of payment is from a General Fund account on a separate requisition.	1.00	89.10	shorelineparks@shorelinewa.gov
			100	Booking 984 Shoreline pool rental 6/18/19 1:15-2:15pm	4.00	15.99	
			110	EMIDO 480 Pcs Building Toy Building Blocks Bars Different Shapes	2.00	34.99	
			100	LARGE 800 Piece Straws Builders Construction Building Toy	1.00	555.09	orders@oriental.com
			100	Oriental Trading Company order (attached PDF) for student store	1.00	433.00	Jennifer.Leach@edmondswa.gov
			100	INVOICE # 1016250.009 (attached)	1.00	250.00	
			100	V's Cake Invoice (attached) 1 6" cake/ 200 mini cupcakes	1.00	650.00	seattleopera@seattleopera.org
			110	Order #1545241 Seattle Opera assembly at Meridian Park Elementary May 17, 2019	1.00	-400.00	
			100	TO DECREASE PO 4/16/19	5.00	16.99	
			100	vine suction cup teacher grabber 32" (see attached)	1.00	247.50	unwbgeduc@uw.edu
			100	Meridian Park Field Trip May 29, 2019 invoice attached.	1.00	1,905.19	orders@sancuatuayscreenprinting.org
			100	ASSORTED SIZES OF SPIRITWEAR	1.00	8,210.70	
			100	CAMP CHARGES FOR 6TH GRADERS TO ATTEND CAMP SEYMOUR ON 10/17 TO 10/19/2018	1.00	0.00	
			110	INVOICE ATTACHED	1.00	0.00	
			100	DEPOSIT FOR CAMP SEYMOUR FOR OCTOBER 16-18 2019, 2 NIGHTS/ 6 MEALS FOR 156 AT	1.00	3,135.60	
			100	\$134.00 BOOKING NUMBER 576909	1.00	495.00	
			100	Backdrop# 661 Country Village 18'3" x 49'5" Location S21F	1.00	595.00	
			110	Please ship to Shorecrest High School PAC 15343 25th Ave NE Shoreline, Washington 98155 ATTN: Andrea Faruq Rahnemast Filamentary Backdrop #1019 Casale Ballroom 20'x50' Location S6C	1.00	485.00	
			120	Please ship to Shorecrest High School PAC 15343 25th Ave NE Shoreline, Washington 98155 ATTN: Andrea Faruq Rahnemast Filamentary Backdrop# 650 Beauty Feast Room 20'0" x 49'3" Location S21C	1.00	507.00	
			130	Please ship to Shorecrest High School PAC 15343 25th Ave NE Shoreline, Washington 98155 ATTN: Andrea Faruq Rahnemast Filamentary SHIPPING	1.00	1.50	
			100	200 Brown Bear Car Wash tickets. Syre Elem. Camp fundraiser -	1.00	277.00	
			100	UNICEF Donation - Mis Ilaya's class - \$277.00 Syre Elementary	1.00	2,000.00	
			100	6th gr Camp Orkla deposit \$2,000 May 7 - 10, 2019 Syre Elem	1.00	500.00	
			100	Dorian Studios - Yearbook deposit. Syre Elementary	1.00	334.90	support@mixedbagdesigns.com
			100	Mixed Bag 6th gr Fundraiser. ID#773761 Bal due: \$334.90	1.00	0.00	
			110	Syre Elementary (Elin Gross, fundraiser chair)	1.00	390.00	
			100	Chinook Book fundraiser - Inv#000071436 \$390.00	1.00	0.00	
			110	Syre Elementary	2.00	34.99	Orders@SteveSpanglerScience.com
			100	Glow-in-the-Dark SQUIDY Cartesian Diver -30	1.00	48.99	
			110	Bed of Nails - Table top size	1.00	0.00	
			120	Syre Elementary - Science Club	1.00	10.39	
			100	(1) CKRAY 10 pack 1ft Nylon headband ebout Micro USB in 1 USB chamber cable svnc charging cord	1.00		

Item ID	Item Description	Quantity	Unit Price	Total Price	Vendor Name	Vendor Contact
110	(1) Sabrent 60 watt (12 Amp) 10-port family sized desktop USB rapid charger.	1.00	29.99	29.99		
120	Wonder Workshop Dash-coding-robot for kids 6+. Voice activated-Navigates objects-5 free programming STEM apps	2.00	148.00	296.00		
130	Autism 3-year toy accident protection plan	2.00	24.14	48.28		
0	Item#DG547 Magna Tiles - Master set					
29	Item# LL570 Engineer-a-Coaster Activity Kit (was \$49.99, now \$29.99)	1.00	129.99	129.99		store09@lakeshorelearning.com
100	Item#DD939 Turn & Learn Magnetic Gears	1.00	29.99	29.99		
110	Item#FP777 Create-a-Path Magnetic Canier	1.00	29.99	29.99		
120	Item#FP908 Real-World STEM Challenges - Small group gr 2-3	1.00	149.00	149.00		
130	Item#FP907 Real-World STEM Challenges - Small group K-1	1.00	149.00	149.00		
140	Item#KT11279 Fairy Tales Problem Solving STEM kits	1.00	325.00	325.00		
150	Item#LCS35X Folk Tales Problem Solving STEM kits	1.00	149.00	149.00		
160	Item#LCS35X Maker Space Mobile Project	1.00	699.00	699.00		
170	Item#FF340 Mobile STEM Station	1.00	449.00	449.00		
180	Syre Elementary - Science Club	1.00	0.00	0.00		
190	Syre Elementary - Science Club	1.00	0.00	0.00		
0	PLEASE SEND ALL ITEMS TO LAKESHORE STORE IN BELLEVUE. SHIP TO SYRE					
100	ELEMENTARY/SCHOOL DISTRICT 205-393-4166	1.00	982.20	982.20		
100	Wild Waves Theme Park - Safety Patrol celebration	1.00	1,878.50	1,878.50		
100	Syre Elementary - June 13, 2019 (80) tickets + 5) complimentary	4.00	29.95	119.80		
100	Syre Elem -8th gr Fundraiser. PLS SEND WARRANT TO SYRE BY 4/8/19	1.00	0.00	0.00		
100	17 FOOT TRUCK, PICK UP 5-6-19; DROP OFF 5-10-19	1.00	0.00	0.00		
105	MILEAGE ESTIMATE	170.00	1.09	185.30		
110	NORTH SEATTLE/SCHOOL DISTRICT 205-393-4166	0.00	0.00	0.00		
120	RESERVATION #20311311	0.00	0.00	0.00		
130	6TH GRADE CAMP ORKLA	0.00	0.00	0.00		
100	Syre Elementary - 6th gr camp shirt	0.00	0.00	0.00		
100	ASB CARDS FOR 6TH, 7TH, 8TH GRADERS	112.00	4.50	504.00		armrap2@gmail.com
100	FALL CAMP DEPOSIT. RESERVATION FOR ENTIRE FACILITY, GRADES 6-8 STAY 9/23 TO 9/25/2018. GRADES K-5 STAY 9/24-9/25/2018. ANTICIPATED STUDENT COUNT: 220.	1.00	71.00	71.00		
100	IN-13896583. 100 MEGA MINI STUFFED ANIMAL. ASSORTMENT	2.00	72.19	144.38		orders@oriental.com
110	IN-13896586. 25 PC MINI ZOO STUFFED ANIMAL. ASSORTMENT	2.00	25.79	51.58		
120	USE CODE MK1820185 FOR SHIPPING DISCOUNT	1.00	-19.99	-19.99		
130	USE CODE MK1820185 FOR SHIPPING DISCOUNT	1.00	-15.00	-15.00		
140	SHIPPING	1.00	19.99	19.99		
100	FALL LEADERSHIP SEMINAR REGISTRATION ON 12/7/2018. 11 TSA CLUB STUDENTS ATTENDING: HANNAH BOLTON, LILIA CAMERON, ODEIT FANNING, AURA HOBGOOD, MATTHEW LOEWEN, MIGUEL MACBRIAR-HERNANDEZ, DUNCAN NEELY-HOLMES, MAKAI ONO, SAGAN PITTS, KIANA WITWER, ALDEN MAHONEY, LEILA MICH (ABSENT, SICK)	11.00	32.00	352.00		jsmith@washingtontisa.org
100	K-5 SPRING CAMP. FT FLAGLER. 5/28/2019 TO 5/31/2019. DEPOSIT, ALL FACILITIES. 11% TAX.	1.00	2,280.18	2,280.18		etc.scheduling@parks.wa.gov
110	RESERVATION FEE	1.00	8.50	8.50		
100	TSA STATE CONFERENCE REGISTRATION FOR 21 STUDENTS. EVENT DATES 3/28-3/30/2019. LOCATION SEATAC. STUDENTS REGISTERED INCLUDE: HANNAH BOLTON, LILIA CAMERON, MING CHAN, ODEIT FANNING, KATHERINE GRISCOM, AURA HOBGOOD, JAKUB HOWELL, RICHARD KIM, MATTHEW LOEWEN, LOLA MAAS, MIGUEL MACBRIAR-HERNANDEZ, LEILAH MICH, DUNCAN NEELY-HOLMES, MAKAI ONO, MAKENA ONO, ADAH PERRY, SAGAN PITTS, ISABELLA SANBORN, DAVYN SUTHER-BRADY, ALEXANDER TAPIA, KIANA WITWER.	21.00	285.00	5,985.00		jsmith@washingtontisa.org
100	INVOICE 2018-02-22A. 8TH GRADE CAMP TO CENTRUM, WHIDBEY ISLAND. PAYMENT FOR 19 STUDENTS. CAMP DATES 3/31/19 TO 3/31/19.	1.00	6,095.00	6,095.00		
100	ITEM 121W. POPCORN WITH COCONUT OIL.	3.00	43.50	130.50		
100	REMAINING DUE AFTER DEPOSIT. PAYMENT OCR-4018/01	1.00	12,100.50	12,100.50		olympic@naturebridge.org
100	OPEN PURCHASE ORDER FOR PURCHASE OF COOKIES TO BE USED FOR STUDENT CHARACTER AWARDS EACH WEEK.	1.00	300.00	300.00		
100	PLEASE CREDIT IN FASHION LEADERSHIP CONFERENCE	1.00	576.00	576.00		jsmith@washingtontisa.org
100	WASHINGTON'S LEADERSHIP CONFERENCE	1.00	239.00	239.00		
100	DECEMBER 6, 2018	1.00	778.50	778.50		
100	18-19 SOFTBALL OFFICIALS	1.00	6,500.00	6,500.00		rshine@eastbay.com
100	18-19 FOOTBALL SEASON OFFICIALS	1.00	400.00	400.00		
100	HOLLOWAY SUBLIMATED GAME UNIFORMS-REVERSIBLE	1.00	0.00	0.00		
100	30 SETS OF GIRLS UNIFORMS	1.00	0.00	0.00		
100	30 SETS OF BOY UNIFORMS	1.00	0.00	0.00		
100	OPEN PO NOT TO EXCEED \$6500	1.00	0.00	0.00		
100	OPEN PO FOR WEB SUPPLIES FOR 18-19 SCHOOL YEAR. NOT TO EXCEED 400.00	1.00	0.00	0.00		
100	TO BE USED BY	1.00	0.00	0.00		
100	1. KELLEY FLATTERS	1.00	0.00	0.00		
100	2. CHRISTINA NELSON	1.00	0.00	0.00		
100	1. DAN ANTONI GJ ASSE	1.00	1,400.00	1,400.00		
100	OPEN PURCHASE ORDER FOR 30 LS CHROMAGEAR EXPRESS JERSEYS FOR GIRLS VOLLEYBALL TEAMS. NOT TO EXCEED \$1400.00	1.00	500.00	500.00		
100	EINSTEIN PLAY MATERIALS FOR 2019 SPRING PLAY. NOT TO EXCEED \$500.00.	1.00	200.00	200.00		
100	FOOSBALL SUPPLIES - OPEN PURCHASE ORDER. NOT TO EXCEED \$200.00.	1.00	527.50	527.50		scbvtreasure@gmail.com
100	18-19 VOLLEYBALL OFFICIALS	1.00	16.95	16.95		
100	3 SETS OF CORAL ENTERTAINMENT SQUISHY TOYS (30 PACK)	3.00	1,500.00	4,500.00		jsmith@washingtontisa.org
100	WA STATE COMPETITION TSA--DOUBLE TREE CONVENTION CENTER SEATAC FEBRUARY 15, 2019	1.00	0.00	0.00		
110	NOT TO EXCEED \$1500.00	1.00	210.00	210.00		
100	TO INCREASE PO 2/22/19	2.00	59.99	119.98		
100	6 PACK OF STERILITE 64 QT LATCHING CLEAR BOXES FOR EINSTEIN SPORTS UNIFORM STORAGE	1.00	250.00	250.00		
100	PURCHASE OF GIFT CARDS IN \$20-\$25 INCREMENTS TO ASSIST FAMILIES IN NEED. NOT TO EXCEED \$260.00.	1.00	0.00	0.00		
100	AUTHORIZED PURCHASER: SYDNEY WHITE	1.00	0.00	0.00		
100	JOHN GAINES KEYNOTE SPEAKER AT EINSTEIN CAREER DAY ASSEMBLY MARCH 28, 2019	1.00	850.00	850.00		

PO #	Entry Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
4321800033	4/1/2019	PACIFIC NW WRESTLING OFFCL ASS	100	EINSTEIN VARSITY DUAL MEET - 18-19 SEASON	1.00	62.00	robertmlumer@live.com
4321800034	4/5/2019	SHORELINE-GENERAL FUND	100	PLEASE CREDIT ACCOUNT 10 R 960 2115 22 0000 720 0000 0000 FOR THE PURCHASE OF GSA BUTTONS ORDERED BY EINSTEIN ASB GSA CLUB , INVOICE #4597.	1.00	13.50	
4321800035	4/5/2019	KENNELLY KEYS INC	100	JAZZ BAND SPECIAL ORDER "RUMBA LATINA" MUSIC	1.00	3.00	MW@KennellyKeysMusic.com
4321800036	4/11/2019	BSN SPORTS	110	SLIP NOT TRACTION PADS AND FRAME SET	1.00	158.00	
	4/11/2019		100	FREIGHT	1.00	8.00	
	4/11/2019		120	PLEASE SPLIT CHARGES EQUALLY BETWEEN ACCOUNTS	1.00	0.00	
4321800037	4/23/2019	PNBCA 000	100	2180.00 0000 232 0000 0000 AND 2190.00 0000 232 0000 0000	1.00	1,070.00	
4351800013	10/9/2018	BSN SPORTS	100	18-19 BOYS BASKETBALL OFFICIALS	30.00	68.99	jane@bsnsports.com
			100	PIVOT BASKETBALL UNIFORM, ROYAL/WHITE TOPS PRINT ONE COLOR BOTH FRONTS, ONE COLOR #5 FT & BK OF BOTH COLORS			
			100	ROYAL/WHITE SHORTS, 1 C PRINT BOTH FRONTS TOPS BXS, 9XS, 9M, 4L, 2XL			
			100	SHORTS 10XS, 14M, 9L, 2XL			
			100	XS- 2.3,4,5,7,8			
			100	S- 10,12,14,15,16,17,20,21,22			
			100	M- 24,26,28,30,32,34,36,37,38			
			100	L- 40,42,44,46			
4351800014	10/9/2018	AMAZON.COM GE MONEY BANK	110	SHIPPING	1.00	104.39	
	10/11/2018		100	GrayBunny GB-6792BN Place Card Holder, 12 pack, Black, Table Cardholder, Tabletop Menu Holder	3.00	10.95	
			100	Harp-Clip Table Number Holder Recipe Holder Reserved Card Holder, For Restaurants, Weddings.			
			100	Banquets SHIPPING	1.00	10.00	
			100	Peavy Escort 5000 Channel PA System	1.00	699.94	
			110	Behringer Ultravoice Xm8500 Dynamic Vocal Microphone, Cardiod	1.00	19.99	
			120	CBI Cables XLR Male to Female Microphone Cable - 20 Feet	1.00	9.95	
			100	2018-2019 KELLOGG YEARBOOK 72 PAGES 70# LEGEND GLASS 98T BINDING SMYTH SEWN	425.00	13.65	courtney.mcclashy@walsworth.com
			100	WALSWORTH PUBLISHING CO			
			100	WALSWORTH PUBLISHING CO			
			100	OFFICIALS FOR GIRLS SOFTBALL SEASON	5.00	59.75	
			100	12 Pack of Soccer Style Focoballs, Black & White Textured - for Standard Football Tables & Classic	4.00	8.99	
			100	Tabletop Soccer Game Balls by Enpoly			
			110	KEVENZ-50-Pack 3-Star Plus 40mm Orange Table Tennis Balls,Advanced Training Ping Pong Balls	3.00	9.99	
			100	CART# 1204325 BALL PUMP, AND MISC BALLS	1.00	142.50	
			100	CART# 1205231 VOLLEYBALLS	1.00	200.08	
			100	FOOTBALL OFFICIALS 2018 SEASON	1.00	776.50	
			100	Get Out Scrimmage Vest Pinnies 12-Pack in Red Blue - Youth, Teens Adult Sizes - Nylon Mesh	1.00	22.99	
			110	Jerseys Any Sport	1.00	15.99	
			100	Jerseys Any Sport	1.00	59.95	
			100	Peavy Escort Stand - Portable - Steel Construction - Useable With All Escort PA Systems - Matte			
			110	Black Finish - Portable	1.00	14.95	1.57 customerservice@myshopangai.com
			100	SHIPPING	150.00		
			110	JLBG219 TONAL HEATHERED NON-WOVEN DRAWSTRING BACKPACK BLACK WITH BLUE,			
			100	PRINT COLOR WHITE	1.00	55.00	
			120	ONE COLOR SETUP CHARGE	1.00	66.78	
			100	SHIPPING & HANDLING	4.00	47.99	
			100	Tachiera SWSW Gold Compalation Premium Leather Volleyball			
			100	COLOR BLUE/WHITE/SILVER	1.00	499.00	eric@e-rock.com
			100	GLS Audio 50 Watt Speaker Cable 16AWG Patch Cords - 50 ft 1/4" to 1/4" Professional Speaker	2.00	27.99	
			100	Cables Black 16 Gauge Wire - Pro 50' Phone 6.3mm Cord 16G - Single			
			100	GYPSTY TEMPLE PERFORMANCE AT KMIS ASSEMBLY 1/16/19	1.00	600.00	
			100	Cramer Basketball Scorebook	2.00	5.93	
			110	VELLUM BRISTOL CARD STOCK GOLDENROD FOR ATHLETICS PACKETS	3.00	5.17	
			200	ENTRY FEE (X2) FOR JAZZ BAND FESTIVAL	2.00	275.00	
			100	COMBINED FEE FOR OFFICIAL AND ADMINISTRATIVE - 7TH GRADE	1.00	208.75	sbvoitreasurer@gmail.com
			100	COMBINED FEE FOR OFFICIAL AND ADMINISTRATIVE - 8TH GRADE	1.00	208.75	
			120	MILEAGE FEE	1.00	110.00	
			110	JOLLY RANCHER Hard Candy, Awesome Reds, 6.5 oz (pk of 12)	2.00	21.04	
			110	ROAD 5.25x3.25x8 Inches 50 pcs PINK stripes Kraft paper bags with handle	1.00	18.44	
			120	RECOLLECTIONS CARDSTOCK PAPER 8 1/2 X11 PINK BUTTONS 50 SHEETS (VALUE 2-PACK)	1.00	21.98	
			130	Recollections Cardstock Red 5 Shades 50 Sheets 8.5x11 (Value 2-pack)	1.00	17.75	
			100	Theater property check out for The Addams Family, rental of theater property to outside organization.	1.00	25.00	sguyger@shoreline.edu
			100	Rail rats w/ \$25 for up to 20 items.	2.00	79.00	customer.service@uline.com
			110	Rolling Z-Rack, professional duty garment rack.	1.00	35.85	
			100	SHIPPING	12.00	8.83	
			100	Mainman Mat Tape, lppc, mat, vinyl, clear, 8mil, size 4"x84" 12 rolls. Item #60196	100.00	1.25	print@auroraprints.com
			100	KCDA Cart # 1223521 3-1-19	1.00	45.00	print@auroraprints.com
			100	11X17 Play Posters	2.00	4.12	
			100	1 pack of 100 4X6 Play Postcards	2.00	1.58	
			110	62863 - Recquet Ball Balls	2.00	2.50	
			110	Recquetballs, blue rubber, 2-1/4" diameter. 3/can.	1.00	17.99	
			120	63905 - Tennis Balls	1.00	2.50	
			100	Tennis balls, championship, yellow, 3 per can. USTA approved.	1.00	17.99	
			100	Ezsski Men's Youth Short Sleeve Crew Neck Striped T Shirt Tee Outfits Tops, size Small, black and white	1.00	29.00	
			100	Woodsie by Cinema Secrets Bald Cap - Dark Brown	1.00	112.00	
			100	Shorts, One Size, Size Chart	5.00	25.00	
			100	GILL ATHLETICS HIGH JUMP CROSSBAR (3-PIECE)			
			100	Five (5) \$25 Safeway giftcards			
			100	Kellogg Family Advocate Erin VanDunkJohnson is authorized to purchase/sign for these giftcards			
			100	Five (5) \$25 Fred Meyer giftcards			
			100	Kellogg Family Advocate Erin VanDunkJohnson is authorized to purchase/sign for these giftcards			





PO #	Entry Date	Vendor Name	Vendor Address	Line	Qty	Unit Cost	Email Address
4471800139	10/22/2018	NALBHAKEY MASTERPIECE01	WASHINGTON INC NORTHSHORE SCHOOL DISTRICT	110	1.00	2,078.00	
4471800140	10/22/2018	NORTHSHORE015		100	1.00	400.00	
4471800141	10/22/2018	WARDS NA000	WARDS NATURAL SCIENCE	100	1.00	31.50	wardscs@wvr.com
	10/22/2018			110	0.00	0.00	
	10/22/2018			120	1.00	19.00	
4471800142	10/23/2018	AULD KEV001	AULD	100	1.00	3,000.00	
4471800143	10/23/2018	MCSWAER000	MCSWAIN	100	1.00	2,000.00	
4471800144	10/23/2018			100	1.00	2,000.00	
4471800145	10/23/2018	CEDEREM000	Cedergreen	100	1.00	2,500.00	emily.cedergreen@shorelineschools.org
4471800146	10/23/2018	MCNURJEN000	McMury	100	1.00	2,500.00	jenny_mcmury@yahoo.com
4471800147	10/24/2018	EDUCATIO012	EDUCATIONAL DISCOVERY TOURS	100	1.00	135,000.00	info@educationaldiscoverytours.com
4471800148	10/23/2018	MCSWAER000	MCSWAIN	100	1.00	126.50	
4471800149	10/23/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	6.00	6.99	
4471800150	10/24/2018	MCSWAER000	MCSWAIN	100	1.00	7,000.00	
4471800151	10/24/2018	COSTCO 001	COSTCO	100	1.00	307.11	
	10/24/2018			110	0.00	0.00	
	10/24/2018			120	1.00	4.63	
4471800152	10/24/2018	BSN SPOR000	BSN SPORTS	100	6.00	80.99	jhane@bensports.com
	10/24/2018			110	0.00	0.00	
	10/24/2018			120	1.00	64.39	
4471800153	10/24/2018	DOUBLE G000	DOUBLE GOOD	100	1.00	2,000.00	info@doublegood.com
4471800154	10/25/2018	LYNDEN H000	LYNDEN HIGH SCHOOL	100	1.00	225.00	
4471800155	10/25/2018	BLAINE H000	BLAINE HIGH SCHOOL	100	1.00	300.00	
4471800156	10/26/2018	TOM DESA000	TOM DESANTO GREENHOUSES	100	1.00	1,000.00	
4471800157	10/26/2018	SHERWOOD002	SHERWOOD FOREST FARMS	100	1.00	1,500.00	sherwood@sherwoodforestfarms.com
4471800158	10/26/2018	KAMIAK H003	KAMIAK HIGH SCHOOL GIRLS SWIMMING	100	1.00	235.00	
4471800159	10/26/2018	ABERDEEN000	ABERDEEN HIGH SCHOOL	100	1.00	165.00	
4471800160	10/30/2018	AREA TWO000	AREA TWO DECA-KING'S HS	100	1.00	175.00	
4471800161	10/30/2018	EDMONDS 032	EDMONDS SCHOOL DIST	100	1.00	215.00	
4471800162	10/30/2018	ROBOTICS000	ROBOTICS EDU & COMPETITION FOUNDATION	100	2.00	60.00	accounting@roboticseducation.org
4471800163	10/30/2018	COUSINS000	COUSIN'S CONCERT ATTIRE	100	12.00	56.00	sales@concertatlire.com
4471800164	10/30/2018	COUSINS000	COUSIN'S CONCERT ATTIRE	100	0.00	0.00	
	10/30/2018	KCDA 000	KCDA	100	1.00	53.76	sales@concertatlire.com
	10/30/2018			100	1.00	135.64	
4471800165	10/30/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	100	1.00	193.89	
	10/30/2018			110	0.00	0.00	
4471800166	10/30/2018			120	1.00	47.50	
	10/30/2018			130	0.00	0.00	
	10/30/2018			140	1.00	6.99	
	10/30/2018			150	1.00	13.99	
	10/30/2018			160	1.00	7.99	
4471800167	10/30/2018	LAKE CIT007	LAKE CITY TRAVEL & CRUISES	100	1.00	24,000.00	suzy@lakecitytravel.com
4471800168	10/31/2018	GAME TIM000	GAME TIME EVENTS	100	1.00	300.00	
4471800169	10/31/2018	TC SPAN 000	TC SPAN AMERICA LLC	100	1.00	831.20	sara@tcspace.com
4471800170	11/1/2018	APPLE C0001	APPLE COMPUTER INC	100	1.00	399.00	
4471800171	11/1/2018	TC SPAN 000	TC SPAN AMERICA LLC	100	1.00	215.10	sara@tcspace.com
4471800172	11/1/2018	GOLF TEA000	GOLF TEAM PRODUCTS INC	100	1.00	1,204.00	
	11/1/2018			110	0.00	0.00	
	11/1/2018			120	1.00	44.00	
4471800173	11/7/2018	INKREDIB000	INKREDIBLE	100	1.00	664.00	info@inkredibleishirts.com
4471800174	11/7/2018	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	2.00	16.01	
4471800175	11/9/2018	BSN SPOR002	BSN SPORTS	100	1.00	547.50	
	11/9/2018			110	0.00	0.00	
	11/9/2018			120	1.00	10.00	
4471800176	11/9/2018			100	1.00	311.80	
	11/9/2018			110	0.00	0.00	
	11/9/2018			120	1.00	8.00	
4471800177	11/14/2018	COSTCO 001	COSTCO	100	1.00	137.25	

Invoice #	Date	Account #	Vendor Name	Item Description	Quantity	Unit Price	Total	Balance	Comments
4471800179	11/14/2018	MEAD HIG003	MEAD HIGH SCHOOL	SHIPPING	1.00	5.00	5.00		
4471800180	11/14/2018			SHORECREST JAZZ ENSEMBLE TO - MEAD JAZZ FESTIVAL - MARCH 2019 - INVOICE #2019	1.00	300.00	300.00		
4471800181	11/14/2018			SHORECREST STAGE BAND TO - MEAD JAZZ FESTIVAL - MARCH 2019 - INVOICE #2019	1.00	300.00	300.00		
4471800182	11/15/2018	TUXEDO G001	TUXEDO GALLERY	JACKET, PANTS, SHIRTS, TIES ETC. FOR SHORECREST BAND, CHOIR AND ORCHESTRA - INVOICE #5000233-005	1.00	2,383.00	2,383.00		
4471800183	11/15/2018	SEATTLE 190	SEATTLE REPERTORY THEATRE	SHORECREST FALL PLAY TO PERFORMANCE OF "IN THE HEIGHTS" DECEMBER 6, 2018 - ORDER #1268167	1.00	400.00	400.00		education@seattlerep.org
4471800184	11/19/2018	MONROE P000	MONROE PUBLIC SCHOOL FOUNDATION	SHORECREST LEADERSHIP TO INTER-HIGH CONFERENCE AT MONROE HIGH SCHOOL - NOVEMBER 6, 2019 - INVOICE #MHS-LEADERSHIP	42.00	5.00	210.00		5.00 sue@monroepsf.org
4471800185	11/19/2018	BEST WES015	BEST WESTERN-UNIVERSITY INN	LOGGING FOR SHORECREST AVID COLLEGE TOUR - WEDNESDAY, APRIL 10, 2018	12.00	109.99	1,319.88		
4471800186	11/19/2018	BEST WES015	BEST WESTERN-UNIVERSITY INN	IDAHO STATE 8% ROOM TAX	0.00	0.00	0.00		
4471800187	11/19/2018	SHORELIN083	SHORELINE-GENERAL FUND	SHORECREST GIRLS FOOTBALL STADIUM USE - DECEMBER 6, 2018	1.00	105.59	105.59		
4471800188	11/19/2018	BROWN PA000	BROWN PAPER TICKETS, LLC	PLEASE CREDIT INVOICE #1061800084	10.00	35.00	350.00		
4471800189	11/20/2018	PLAYSCR000	PLAYSCRIPTS	10,000 TICKET STOCK FOR SHORECREST EVENTS USING BROWN PAPER TICKETS - INVOICE #092158	1.00	427.31	427.31		
4471800190	11/20/2018	SHAUN SW000	SHAUN SWICK GRAPHIC DESIGNER	SHERLOCK HOLMES - JANUARY 2018 - INVOICE #2165536	1.00	400.00	400.00		shaunline.com
4471800191	11/20/2018	LAKE CIT008	LAKE CITY PICTURE FRAMING	POSTER DESIGN AND PROMOTIONAL MATERIALS FOR SHORECREST FALL PLAY "PRIDE AND PREJUDICE"	1.00	500.00	500.00		Info@LakeCityPictureFraming.com
4471800192	11/20/2018	ROBOTICS5000	ROBOTICS EDU & COMPETITION FOUNDATION	BLANKET PO FOR FRAMING POSTERS FOR FALL AND SPRING DRAMA PRODUCTIONS - NOT TO EXCEED \$500.00 - EFFECTIVE DATES 11.20.18 THRU 6.30.19	1.00	50.00	50.00		accounting@roboticseducation.org
4471800193	11/20/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	SHORECREST TSA "VEX HIGH VOLTAGE VRC" TOURNAMENT REGISTRATION - ORDER #61810431	0.00	0.00	0.00		
4471800194	11/20/2018	BSN SPOR000	BSN SPORTS	ASSORTED TAPE FOR SC TSA - IRONS FOR SHORECREST DRAMA - SUNGLASSES & CORD FOR ASB LEADERSHIP ASSEMBLY	1.00	5.95	5.95		kane@bsnsports.com
4471800195	11/20/2018	BLICK AR001	BLICK ART MATERIALS	HOSA CABLE	1.00	28.07	28.07		
4471800196	11/20/2018	FINN'S P000	FINN'S PRODUCE	RED TAPE	1.00	26.82	26.82		
4471800197	11/20/2018	LAKE CIT007	LAKE CITY TRAVEL & CRUISES	BLACK TAPE	1.00	34.91	34.91		PurchaseOrders@cliblick.com
4471800198	11/20/2018	ROBOTICS000	ROBOTICS EDU & COMPETITION FOUNDATION	WHITE TAPE	1.00	9.59	9.59		finnsproduce@gmail.com
4471800199	11/20/2018	WACA WA 000	WACA WA ACT COOR ASSN	IRONS	2.00	68.00	136.00		
4471800200	11/20/2018	MARYSVIL005	MARYSVILLE SCHOOL DISTRICT	SUNGLASSES	1.00	18.99	18.99		
4471800201	11/20/2018	WMEA 000	WMEA	MAT TAPE FOR SHORECREST TSA EVENTS AND CANVAS FOR SHORECREST ART CLUB - ORDER #1209043	1.00	149.32	149.32		
4471800202	11/20/2018	ROBOTICS000	ROBOTICS EDU & COMPETITION FOUNDATION	CANVAS FOR SHORECREST GIRLS BASKETBALL TEAM	34.00	99.59	3,386.06		jane@bsnsports.com
4471800203	11/20/2018	KCDA 000	KCDA	UNIFORMS FOR SHORECREST GIRLS BASKETBALL TEAM	0.00	0.00	0.00		
4471800204	11/20/2018	WACA WA 000	WACA WA ACT COOR ASSN	SHIPPING	1.00	165.39	165.39		
4471800205	11/20/2018	WACA WA 000	WACA WA ACT COOR ASSN	ASSORTED CANVAS FOR THE SHORECREST ART CLUB - QUOTE #08W6263-1	1.00	189.66	189.66		PurchaseOrders@cliblick.com
4471800206	11/20/2018	MARYSVIL005	MARYSVILLE SCHOOL DISTRICT	T-SHIRTS AND SHORTS FOR SHORECREST WRESTLING TEAM - INVOICE #11/20/18	40.00	22.00	880.00		finnsproduce@gmail.com
4471800207	11/20/2018	WMEA 000	WMEA	BLANKET PURCHASE ORDER FOR SHORECREST HIP HOP - TRAVELING TO CALIFORNIA - MARCH 13-17, 2019 - NOT TO EXCEED \$24,000.00 - EFFECTIVE DATES 11.28.18-3.30.19	1.00	24,000.00	24,000.00		suzy@lakecitytravel.com
4471800208	11/20/2018	ROBOTICS000	ROBOTICS EDU & COMPETITION FOUNDATION	ADJUSTMENT REQUEST (A.D.): 12/20/18	1.00	2,390.00	2,390.00		
4471800209	11/20/2018	KCDA 000	KCDA	SHORECREST TSA "LAKE STEVENS VRC LEAGUE" TOURNAMENT REGISTRATION - ORDER #61836868	1.00	50.00	50.00		accounting@roboticseducation.org
4471800210	11/20/2018	WACA WA 000	WACA WA ACT COOR ASSN	ZIFLOC BAGS FOR SHORECREST ART CLUB AND SUPPLIES FOR ASB OFFICE - CART #1209009	1.00	40.30	40.30		
4471800211	11/20/2018	MARYSVIL005	MARYSVILLE SCHOOL DISTRICT	WACA CONFERENCE REGISTRATION - MARCH 13-15, 2019 - FOR JOHANNA PHILLIPS AND BRETT VIAHOVICH	2.00	395.00	790.00		Norman.Sanford@ewegreensp.org
4471800212	11/20/2018	WMEA 000	WMEA	WESCO LASO (MUSI) ANNUAL MEMBERSHIP DUES 2018-2019 - INVOICE #0000042026	1.00	300.00	300.00		
4471800213	11/20/2018	WMEA 000	WMEA	SHORECREST ORCHESTRA MEMBER TO FEBRUARY 14-17, 2019 "NAIME ALL NW HONOR GROUPS"	3.00	410.00	1,230.00		
4471800214	11/20/2018	KROSSOVED000	KROSSOVER INTELLIGENCE INC	PLEASE SEND PO AND ATTACHED SUMMARY TO WMEA - PLEASE POSTMARK AS SOON AS POSSIBLE - AND NO LATER THAN DECEMBER 12, 2018	0.00	0.00	0.00		
4471800215	11/20/2018	WMEA 000	WMEA	POSTMARK NO LATER THAN DECEMBER 12, 2018	0.00	0.00	0.00		
4471800216	11/20/2018	WMEA 000	WMEA	BREAKDOWN GAMES (24-36 HR TAT) FOR SHORECREST GIRLS BASKETBALL TEAM - 2018-2019 - QUOTE# Q-02932-1	1.00	690.00	690.00		support@crossover.com
4471800217	11/20/2018	BSN SPOR002	BSN SPORTS	SHORECREST BAND MEMBERS TO ALL-STATE - FEBRUARY 14-17, 2019	2.00	410.00	820.00		
4471800218	11/20/2018	GLAZERS 000	GLAZERS CAMERA SUPPLY-ATTN AIR	PLEASE SEND PO AND ATTACHED SUMMARY & REGISTRATIONS TO WMEA - PLEASE POSTMARK NO LATER THAN DECEMBER 12, 2018	0.00	0.00	0.00		
4471800219	11/20/2018	DANCEWEA000	DANCEWEAR SOLUTIONS	FOUR (4) BASKETBALL SCORE BOOKS SHORECREST BOYS/GIRLS BASKETBALL	4.00	7.00	28.00		
4471800220	11/20/2018	ADRENAL000	ADRENALINE FUNDRAISING	SHIPPING	0.00	0.00	0.00		
4471800221	11/20/2018	SPRINGH001	SPRINGHILL SUITES - MARRIOTT	CANON CAMERAS FOR SHORECREST ANNUAL - QUOTE #770683	1.00	9.00	9.00		5,474.00 accounting@glazerscameras.com
4471800222	11/20/2018	BSN SPOR000	BSN SPORTS	BLACK PANTS FOR SHORECREST HIP HOP JV TEAM - QUOTE #0040018840	1.00	830.70	830.70		Info@dancewearsolutions.com
4471800223	11/20/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	PROCESSING AND SHIPPING	1.00	-124.61	-124.61		
4471800224	11/20/2018	WARDS NA000	WARDS NATURAL SCIENCE	DISCOUNT	1.00	2,000.00	2,000.00		
4471800225	11/20/2018	SHORELIN083	SHORELINE-GENERAL FUND	BLANKET PO FOR SHORECREST SOFTBALL TEAM COOKIE DOUGH - NOT TO EXCEED \$2000.00 - EFFECTIVE 12.1.18-12.31.18	1.00	422.70	422.70		
4471800226	11/20/2018	SPRINGH001	SPRINGHILL SUITES - MARRIOTT	HOTEL STAY FOR JOHANNA PHILLIPS AND BRETT VIAHOVICH TO WACA - MARCH 13-14, 2019 RESERVATION CONFIRMATION #73943635 (HOTEL TAX INCLUDED)	1.00	2,018.35	2,018.35		jane@bsnsports.com
4471800227	11/20/2018	AMAZON.C001	AMAZON.COM GE MONEY BANK	PLAYER PACKS FOR SHORECREST GIRLS BASKETBALL TEAM	26.00	8.99	233.74		
4471800228	11/20/2018	WARDS NA000	WARDS NATURAL SCIENCE	TWENTY-SIX (26) BLACK SUSPENDERS FOR SHORECREST HIP HOP TEAM	1.00	127.47	127.47		
4471800229	11/20/2018	SHORELIN083	SHORELINE-GENERAL FUND	ONE (1) PAIR OF ECONOMY (26) DOGFISH AND THREE (3) PACKAGES OF STARFISH - QUOTE #810360200	1.00	2,386.50	2,386.50		wards@wvr.com
4471800230	11/20/2018	SHORELIN083	SHORELINE-GENERAL FUND	SHORECREST THEATRE EXPENSES (TECHNICUSTODIAL) ASSOCIATED WITH FALL PLAY "PRIDE AND PREJUDICE"	1.00	2,386.50	2,386.50		

PO #	Entry Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
4471800213	12/11/2018	KEY CLUB INTERNATIONAL	100	PI FASE CREDIT INVOICIF #1041800014 KEY CLUB INTERNATIONAL DUES -2018-2019 - FOR SHORECREST KEY CLUB MEMBERSHIP - CLUB #H90762	1.00	212.50	keyclub@kwamis.org
4471800214	12/11/2018	AMAZON.COM GE MONEY BANK	110	IRONIS	2.00	49.99	
	12/11/2018		120	XL REFEREE SHIRT	1.00	14.99	
	12/11/2018		130	LARGE REFEREE SHIRT	1.00	17.99	
	12/11/2018		140	CABLE	1.00	5.22	
	12/11/2018		150	COFFEE MAKER	1.00	119.99	
	12/11/2018		160	IRONIS AND COFFEE MAKER FOR SHORECREST DRAMA AND CABLE AND REFEREE SHIRTS FOR SHORECREST TSA	0.00	0.00	
4471800215	12/13/2018	KENTRIDGE HIGH SCHOOL	100	SHORECREST BOYS SWIM TEAM TO 2017 KENTRIDGE INVITATIONAL	1.00	250.00	
4471800216	12/14/2018	TC SPAN AMERICA LLC	100	JANUARY 12, 2019 SHORECREST BOYS SWIM TEAM TO 2017 KENTRIDGE INVITATIONAL	1.00	3,378.40	sara@tcspan.com
4471800217	12/14/2018	AREA TWO DECA-KING'S HS	100	5464 SHORECREST AREA TWO DECA 2019 CONFERENCE REGISTRATION - INVOICE #10115032	1.00	3,855.00	
4471800218	12/17/2018	MUSIC THEATRE INTERNATIONAL	100	ROYALTIES AND SCRIPTS AND SECURITY FEE FOR SHORECREST SPRING PLAY 2018-2019	1.00	4,130.00	Licensing@MTIShows.com
4471800219	12/17/2018	TC SPAN AMERICA LLC	100	*BEAUTY AND THE BEAST - CONTRACT #9548618 SWEATSHIRTS FOR SHORECREST DECA - QUOTE #6467	1.00	755.90	sara@tcspan.com
4471800220	12/17/2018	METAL SUPERMARKETS	100	HOT ROLLED PIPE FOR SHORECREST DRAMA DEPARTMENT - QUOTE #1035718	1.00	384.23	event@medalissupermarkets.com
	12/17/2018		110		0.00	0.00	
	12/17/2018		120	PLEASE SHIP TO SHORECREST HIGH SCHOOL	0.00	0.00	
4471800221	12/17/2018	NORTHSHORE SCHOOL DISTRICT	100	15343 25th AVE NE SHORECREST WA 98148-7784 PROGRAMS FOR SHORECREST FALL PLAY "PRIDE AND PREJUDICE" POSTERS - INVOICE #A1146011	1.00	216.00	
4471800222	12/19/2018	WASMUN 000	100	NATIONS CONFERENCE 2019 - INVOICE #013	1.00	360.76	
	12/19/2018		110	DELEGATE FEE	2.00	35.00	
	12/19/2018		120	WAVE SERVICE CHARGE	1.00	2.40	
4471800223	12/18/2018	AURORA PRINTS	100	STICKERS FOR SHORECREST CULINARY ARTS - INVOICE #SSC121718	1.00	252.50	prin@auroraprints.com
4471800224	12/18/2018	AURORA PRINTS	100	POSTCARDS & POSTERS FOR HIP HOP'S "PHYSICAL POETRY" JANUARY 11 & 12, 2019 - INVOICE #SSC121818	1.00	365.00	prin@auroraprints.com
4471800225	1/4/2019	ORIENTAL TRADING CO INC	100	FIVE (5) DOZEN GOLD POM POMS - IN-291540 - FOR SHORECREST CHEER SQUADS 'LITTLE SCOTTIES' ELEMENTARY NIGHT	5.00	16.49	ordas@oriental.com
4471800226	1/9/2019	KCDA 000	100	BLACK BUTCHER PAPER AND PENS FOR SHORECREST ASB PROJECTS - CART #1214510	1.00	60.64	
4471800227	1/9/2019	COSTCO HSBC BUSINESS SOLUTIONS	100	CONCESSIONS FOR SHORECREST WINTER PLAY AND HIP HOP "PHYSICAL POETRY" - FOR DELIVERY ON JANUARY 10, 2019 - ORDER #277624265	1.00	305.91	
	1/9/2019		110	TAX ON PART OF THE ORDER	0.00	0.00	
	1/9/2019		120	SPARCO ALL-STEEL KEY LOCK CASH BOX WITH TRAY, 10 COMPARTMENTS 2' X 10 1/2' X 15", GRAY	1.00	19.69	
4471800228	1/10/2019	OFFICE DEPOT BUS SOLUTIONS	100	NEWS PRINT PAPER AND POST-IT NOTES FOR SHORECREST ASB PROJECTS - CART #1215395	1.00	124.66	nprensstorf@gmail.com
4471800229	1/11/2019	KCDA 000	100	SHORECREST BANDS TO "HIGH SCHOOL BAND II FESTIVAL" MARCH 14, 2019 - TWO TO INCREASE PO 1/18/19	1.00	250.00	
4471800230	1/14/2019	SKMEA 000	100	SHORECREST LEADERSHIP TO JOSTENS LEADERSHIP CONFERENCE - FEBRUARY 12, 2019	42.00	10.00	scott.krenz.cllfca@jostens.com
4471800231	1/14/2019	JOSTENS NORTHWEST	100	SHORECREST ORCHESTRA MEMBERS TO "SOLO & ENSEMBLE" FEBRUARY 2, 2019	1.00	360.00	
4471800232	1/14/2019	WMEA 000	100	INVOICE #1697-3220-171	1.00	370.00	
4471800233	1/14/2019	WMEA 000	100	SHORECREST BAND MEMBERS TO "SOLO & ENSEMBLE" FEBRUARY 2, 2019 - INVOICE #92-3220-171	1.00	85.00	
4471800234	1/14/2019	SUPER 8 003	100	SHORECREST CHOR MEMBERS TO "SOLO & ENSEMBLE" FEBRUARY 2, 2019 - INVOICE #1756-3220-171	1.00	66.49	
4471800235	1/15/2019	SUPER 8 BY WYNDHAM BELLINGHAM AIRPORT	100	SHORECREST WRESTLING TEAM OVERNIGHT STAY JANUARY 18, 2019 - (HOTEL TAX INCLUDED)	7.00		
4471800236	1/15/2019	AMAZON.COM GE MONEY BANK	100	CONFIRMATION NUMBERS: #66871EC007009 & #66871EC007010 & #66871EC007011 & #66871EC007012 & #66871EC007013 & #66871EC007014 & #66871EC007015	1.00	97.97	
	1/15/2019		110	BUTTON MACHINE	2.00	99.95	
	1/15/2019		120	ROLLERS	1.00	35.00	
4471800237	1/16/2019	ROOSEVELT HIGH SCHOOL	100	SHORECREST WRESTLERS TO ROOSEVELT TAKEDOWN* NOVEMBER 24, 2018	15.00	8.00	
4471800238	1/16/2019	WALSWORTH PUBLISHING CO	100	SECOND DEPOSIT FOR SHORECREST 2018-2019 ANNUAL - JOB #9-01498-0	1.00	12,183.75	courtney.mccleasky@walsworth.com
4471800239	1/16/2019	GREATER SEATTLE USBC ASSOC	100	LEAGUE AND USBC MEMBERSHIPS FOR SHORECREST BOWLING TEAM 2018-2019 - INVOICE #HS2018.102	15.00	160.00	gsusab@gsusabsc.org
4471800240	1/16/2019	SNOWHISH HIGH SCHOOL	100	SHORECREST BOYS SWIM TEAM TO "LAST CHANCE INVITE" JANUARY 29, 2019	1.00	65.00	
4471800241	1/16/2019	TOTAL CONTROL SPORTS INC	100	ONE (1) TWELVE BALL PKG BASEBALL TCB-Y-425-74 AND ONE (1) TCB-YH-74 BASEBALL HOLE BALL -74-48 PKG FOR SHORECREST BASEBALL TEAM (S) - QUOTE #698-1177	1.00	193.04	
	1/16/2019		110	TO INCREASE PO 130/19	1.00	46.34	
4471800242	1/17/2019	FINN'S PRODUCE	100	SHIRTS FOR SHORECREST LACROSSE CLUB - INVOICE #0108/19	1.00	339.00	fmsproducer@gmail.com
4471800243	1/17/2019	CHUDLER	100	SHIRTS FOR SHORECREST TSA - INVOICE #0108/19	20.00	9.00	
4471800244	1/17/2019	BUCK-FUNCHUM	100	DIRECTOR FOR SHORECREST 2018-2019 WINTER PLAY "SHERLOCK HOLMES" PSA AND W9 ON FILE	1.00	1,500.00	
4471800245	1/17/2019	BUCK-CAR001	100	DIRECTOR FOR SHORECREST 2018-2019 WINTER PLAY "SHERLOCK HOLMES" PSA AND W9 ON FILE	1.00	1,500.00	
4471800246	1/17/2019	SKMEA 000	100	SHORECREST CHOR TO CHOR FESTIVAL ON MARCH 12, 2019 - INVOICE #19SKLG48	1.00	250.00	nprensstorf@gmail.com
4471800247	1/17/2019	MUSIC THEATRE INTERNATIONAL	100	MATERIAL FEES DUE FROM "JAMES AND THE GIANT PEACH" & "BRING IT ON" THE SHORECREST PLAYS FROM 2017-2018	1.00	0.00	Licensing@MTIShows.com
4471800248	1/17/2019	MUSIC THEATRE INTERNATIONAL	110	JAMES AND THE GIANT PEACH - INVOICE #924445-999	1.00	50.00	
	1/17/2019		120	JAMES AND THE GIANT PEACH - INVOICE #648830-999	1.00	64.46	
4471800249	1/22/2019	TC SPAN AMERICA LLC	100	BRING IT ON - INVOICE #635055-999	1.00	185.18	Licensing@MTIShows.com
	1/22/2019		110	LANYARDS FOR SHORECREST STUDENT STORE (SCOT SHOPPE) QUOTE #5487 TO INCREASE PO 31/4/19	1.00	175.00	sara@tcspan.com
	1/22/2019		120	EMBROIDERY ON BAGS FOR SHORECREST SOFTBALL TEAM - QUOTE #5488	1.00	30.00	

TRAIL NUMBER	DATE	DESCRIPTION	AMOUNT	ACCOUNT	CONTACT
4471800251	1/22/2019	PLAYER PACKS FOR SHORECREST SOFTBALL TEAM - QUOTE #5482	1,014.95	100	
4471800252	1/24/2019	CUPS, PLATES, GLUE, MAT TAPE, PAINT FOR SHORECREST ASB PROJECTS- CART #217840	287.78	100	
4471800253	1/25/2019	SHORECREST HIP HOP TEAMS TO EASTLAKE COMPETITION - FEBRUARY 3, 2018	100.00	100	
	1/25/2019	PLEASE SEND ATTACHED REGISTRATION WITH CHECK PAYMENT TO EASTLAKE HS - IT IS NOT NECESSARY TO SEND A COPY OF THE PURCHASE ORDER IN ADVANCE.	0.00	0.00	
4471800254	1/25/2019	SHORECREST TSA "NATIONAL GUMDROP DAY" TOURNAMENT REGISTRATION - ORDER #81843758	60.00	2.00	accounting@roboticseducation.org
4471800255	1/25/2019	FOOD WORKER CARDS FOR SHORECREST STUDENT STORE FOR 2018-2019	10.00	51.00	
	1/25/2019	PLEASE SEE THREE (3) ATTACHED LISTS OF STUDENT NAMES (S1) FOR FOOD HANDLER CARDS- PLEASE MAIL CARDS TO SHORECREST HIGH SCHOOL "AUDIO PACKAGE B" AND "LIGHTING PACKAGE A" RENTAL EQUIPMENT FOR SHORECREST "TOLCO" ON FEBRUARY 2, 2019	0.00	0.00	
	1/28/2019	AUDIOLIGHT PACKAGES WILL BE PICKED UP ON 2.2.19 AND RETURNED ON 2.3.19	0.00	0.00	
4471800257	1/28/2019	WHITE CROWN - DARK GREEN	33.00	33.00	16.25 jkane@bansports.com
	1/28/2019	SOLID DARK GREEN	25.00	25.00	
	1/28/2019	BLACK AND DARK GREEN	33.00	33.00	16.25
4471800258	1/28/2019	THREE COLORS OF HATS FOR SHORECREST BASEBALL TEAM(S)	0.00	0.00	283.50 customer.service@uline.com
	1/28/2019	DUAL BELTS - REQUEST #21788977	1.00	1.00	
	1/28/2019	SHIPPING/HANDLING (1/2)	0.00	0.00	
	1/28/2019	(ORDER 21978225 SPLIT 50/50 WITH ATHLETIC GF PO #1501800046)	32.22	1.00	
4471800259	1/28/2019	SHORECREST HIP HOP TEAM TO NEWPORT HS COMPETITION - FEBRUARY 16, 2019	0.00	0.00	
4471800260	1/29/2019	SHORECREST GYM EXPENSES (CUSTODIAL) ASSOCIATED WITH SHORECREST VOLLEYBALL (POWER LEAGUE)	65.00	1.00	
	1/29/2019	PLEASE CREDIT INVOICE #1081800034	591.60	1.00	
4471800261	1/29/2019	SHORECREST "BLACK BOX" EXPENSES (CUSTODIAL) ASSOCIATED WITH SHORECREST WINTER PLAY	210.00	1.00	
4471800262	1/29/2019	SHORECREST THEATRE (CUSTODIAL/TECH) ASSOCIATED WITH SHORECREST HIP HOP - PHYSICAL POETRY	1,919.00	1.00	
4471800263	1/29/2019	ROBOTICS EDU & COMPETITION FOUNDATION		2.00	60.00 accounting@roboticseducation.org
4471800264	1/29/2019	KCDA 000	63.72	1.00	
4471800265	1/30/2019	AMAZON.COM GE MONEY BANK	119.00	1.00	
4471800266	2/1/2019	AWSL ASS000	360.00	16.00	
	2/1/2019	POPCORN MAKER FOR SHORECREST STUDENT STORE "SCOT SHOPPE"	0.00	0.00	
	2/1/2019	SHORECREST LEADERSHIP TO MT. TRIUMPH LEADERSHIP CAMP - JULY 6 - 11, 2019	1,346.90	1.00	jkane@bansports.com
4471800267	2/6/2019	BSN SPOR000	70.00	16.00	
4471800268	2/10/2019	BORDER T000	0.00	0.00	
4471800269	2/10/2019	PNTA PAC000	431.85	1.00	SCOTT@BORDERTHOMPSON.COM
4471800270	2/10/2019	HOME DEPOT	1,000.00	1.00	
4471800271	2/10/2019	NORTHSHORE SCHOOL DISTRICT	3,000.00	1.00	prodesk707@homedepot.com
4471800272	2/10/2019	BSN SPOR000	500.00	1.00	
4471800273	2/10/2019	J HIGGIN000	161.99	1.00	jkane@bansports.com
4471800274	2/10/2019	FINDTAPE000	71.89	1.00	
4471800275	2/10/2019	HOME DEPOT	1,269.50	1.00	johnh@higgins.net
	2/10/2019	BLANKET PO FOR SHORECREST SPRING PLAY "BEAUTY & THE BEAST" - NOT TO EXCEED \$3,000.00 - EFFECTIVE DATES 2.8.19 - 5.30.19 - SIGNATURES: MARC MCCARTNEY & ANDY KIDD	68.31	1.00	questions@findtape.com
	2/10/2019	BLANKET PO FOR SHORECREST SPRING PLAY "BEAUTY & THE BEAST" - NOT TO EXCEED \$3,000.00 - EFFECTIVE DATES 2.8.19 - 5.30.19 - SIGNATURES: MARC MCCARTNEY & ANDY KIDD	0.00	0.00	
	2/10/2019	EXCEED \$500.00 - EFFECTIVE DATES 2.8.19-3.15.19	0.00	0.00	
	2/10/2019	SOCK NET REPLACEMENT FOR SHORECREST BASEBALL TEAM	33.00	1.00	
	2/10/2019	TANNER TEE STANDARD FOR SHORECREST BASEBALL TEAM	1,595.00	1.00	
	2/10/2019	KILTS FOR SHORECREST HIGHLAND DANCERS - QUOTE #159498A	30.00	1.00	janter@samuel french.com
	2/10/2019	SHIPPING AND TAX FOR MULTIPLE COLORS OF ELECTRIC TAPE FOR ALL SHORECREST ALL-SCHOOL ART PROJECT 2018-2019	150.00	1.00	
	2/10/2019	THIS PO IS IN ADDITION TO PO#1471800169	37.50	1.00	keyclub@hwanis.org
	2/10/2019	TO INCREASE PO 2/22/19	280.00	1.00	
	2/10/2019	TOPS, SHORTS, JACKETS AND POP UP GOALS FOR THE SHORECREST BOYS SOCCER TEAM	0.00	0.00	
	2/15/2019	BLANKET PO FOR PERUSAL SCRIPTS FOR SHORECREST FALL PLAY 2019-2020 - NOT TO EXCEED \$30,000 - EFFECTIVE DATES 10.15.19 - 3.15.19	0.00	0.00	
	2/22/2019	MERCER ISLAND HIGH SCHOOL ASB	150.00	1.00	
	2/22/2019	KEY CLUB INTERNATIONAL	0.00	0.00	
	2/22/2019	SHORECREST BIG BAND SWING EXPENSES (CUSTODIAL & TECH) JANUARY 26, 2019	0.00	0.00	
4471800280	2/22/2019	SHORELINE-GENERAL FUND	280.00	1.00	
	2/22/2019	PLEASE CREDIT INVOICE #1081800034			
4471800281	2/22/2019	RUSSELL SIGN COMPANY	97.95	1.00	info@russellsignco.com
4471800282	2/26/2019	MOSES LAKE HIGH SCHOOL KEY CLUB	110.00	1.00	
4471800283	2/26/2019	ROBOTICS EDU & COMPETITION FOUNDATION	50.00	1.00	accounting@roboticseducation.org
4471800284	2/26/2019	TWO SHORECREST TSA TEAMS TO WA STATE HS VRC CHAMPIONSHIP - ORDER #61851717	100.00	2.00	



PO #	Entry Date	Vendor Name	Vendor Account	Line	Description	Unit Cost	Qty	Unit Cost	Email Address
4471800285	2/26/2019	TC SPAN AMERICA LLC	TC SPAN 000	100	T-SHIRTS FOR SC HIP HOP FOR STATE COMPETITION- QUOTE #5516	440.30	1.00	440.30	sara@tcspan.com
4471800286	2/26/2019			100	SWEATSHIRT FOR SC GYMNASTICS - QUOTE #5469	42.25	1.00	42.25	
4471800287	2/26/2019			100	PRINTING FOR SC TENNIS TEAM UNIFORMS- QUOTE #5497	176.00	1.00	176.00	
4471800288	2/26/2019			100	SWEATSHIRTS FOR SHORECREST HIGHLAND DANCERS- QUOTE #5508	336.10	1.00	336.10	
4471800289	2/26/2019			100	T-SHIRTS FOR SHORECREST PALS CLUB - QUOTE #5507	148.00	1.00	148.00	
4471800290	2/26/2019			100	WEBSITE HOSTING, DOMAIN RENEWAL, AND SUPPORT FOR SHORECREST HIGHLAND PIER- #018, 2019, INVOICE #03745	360.00	1.00	360.00	
4471800291	2/26/2019			100	SHORECREST KEY CLUB TO CONVENTION- MARCH 2019- INVOICE #01342142	3,925.00	1.00	3,925.00	keyclubcon@gmail.com
4471800292	2/26/2019			100	THE PULSERA PROJECT BRACELET SALES FROM SHORECREST HIGH SCHOOL SPANISH CLUB	1,486.00	1.00	1,486.00	pulsraproject@gmail.com
4471800293	2/27/2019			100	JERSEYS, KNEE PADS, MOUTHGUARDS, FOOTBALL BRUSH, ETC. FOR SHORECREST FOOTBALL TEAM	2,189.22	1.00	2,189.22	jkane@bnsports.com
4471800293	2/27/2019			110	APPROXIMATE SHIPPING CHARGES	137.49	1.00	137.49	jkane@bnsports.com
4471800294	2/27/2019			100	BLANKET PO FOR SHORECREST 2019 SPRING PLAY "BEAUTY AND THE BEAST" FOR PURCHASE OF COSTUMES, HAIR STUFF, MAKEUP, PROPS, FABRIC AND VARIOUS SUPPLIES. - NOT TO EXCEED 3,000.00 EFFECTIVE DATES 2.26.19 - 5.30.19	2,000.00	1.00	2,000.00	
4471800295	2/27/2019			110	TO INCREASE PO #1919	1,000.00	1.00	1,000.00	
4471800296	2/28/2019			100	COPY PAPER FOR SHORECREST ATHLETIC PACKETS AND ASB PROJECTS- CART #1233359	67.01	1.00	67.01	
4471800297	3/1/2019			100	WA STATE CONFERENCE REGISTRATION FOR SHORECREST TSA- MARCH 28-30, 2019 - INVOICE #710543	9,405.00	1.00	9,405.00	jsmith@washingtontsa.org
4471800298	3/1/2019			140	HORNS FOR SHORECREST SPRING PLAY "BEAUTY AND THE BEAST" AND CHEST EXPANDER FOR SHORECREST ATHLETIC TRAINER	-285.00	0.00		
4471800298	3/1/2019			100	CHEST EXPANDER	20.95	1.00	20.95	
4471800298	3/1/2019			120	SWIM CAPS FOR THE SHORECREST GIRLS WATER POLO CLUB- QUOTE #SQ-169904	20.90	2.00	20.90	
4471800298	3/1/2019			100	PRINTING OF SHORECREST BOYS BASKETBALL JERSEYS AND SHORTS	182.50	1.00	182.50	store@srsport.com
4471800298	3/1/2019			100	COURT RENTAL FOR SHORECREST HIP HOP TEAM - MARCH 21, 2019 - REFERENCE #FR-10386 - INVOICE#52896	640.00	1.00	640.00	easoinc@hotmail.com
4471800300	3/4/2019			100	ONE (1) SHORECREST WRESTLER TO KAMIAK HS "LADY KNIGHTS" INVITATIONAL - JANUARY 26, 2019 - INVOICE #2019-085	70.00	1.00	70.00	
4471800301	3/4/2019			100	SERVING TRAYS AND STANDS FOR SHORECREST CULINARY ARTS & IPAD CASE FOR SHORECREST DRAMA TRAY STANDS	30.00	1.00	30.00	
4471800302	3/4/2019			110	MUSIC DIRECTOR/PIANO CONDUCTOR FOR SHORECREST SPRING 2019 PLAY "BEAUTY AND THE BEAST"- PSA ATTACHED, W8 ON FILE	0.00	0.00		
4471800302	3/4/2019			120	BLANKET PO FOR SHORECREST DECA TRIP TO "NATIONALS" APRIL 27-30, 2019- ORLANDO, FLORIDA - NOT TO EXCEED \$11,000.00	19.95	5.00	19.95	
4471800303	3/5/2019			140	SHIPPING	25.99	8.00	25.99	
4471800304	3/7/2019			100	FLIP SCORE CARD FOR SHORECREST VOLLEYBALL	39.99	1.00	39.99	
4471800305	3/7/2019			100	FLOSS BANDS FOR ATHLETIC TRAINER	19.99	2.00	19.99	
4471800306	3/7/2019			100	BLANKET PO FOR HOTEL STAY FOR SHORECREST JAZZ BAND- MARCH 22-23, 2019 - NOT TO EXCEED \$4,000.00 - EFFECTIVE DATES MARCH 11, 2019- MARCH 23, 2019	4,000.00	1.00	4,000.00	ramada.7111@gmail.com
4471800307	3/8/2019			100	UNIFORMS FOR SHORECREST TRACK TEAM (TANKS, TIGHT & SHORTS) CART #4704009	7,992.50	1.00	7,992.50	
4471800308	3/8/2019			110	SHIPPING CHARGES	124.86	1.00	124.86	
4471800308	3/8/2019			100	T-SHIRTS FOR SHORECREST CHOR TRIP TO HAWAII - 2019 - QUOTE #530	1,251.80	1.00	1,251.80	sara@tcspan.com
4471800309	3/11/2019			100	FLIP SCORE CARD FOR SHORECREST VOLLEYBALL AND FLOSS BANDS FOR ATHLETIC TRAINER	0.00	0.00		
4471800310	3/11/2019			110	FLIP SCORE CARD FOR SHORECREST VOLLEYBALL	39.99	1.00	39.99	
4471800310	3/11/2019			120	FLOSS BANDS FOR ATHLETIC TRAINER	19.99	2.00	19.99	
4471800311	3/12/2019			100	BLANKET PO FOR HOTEL STAY FOR SHORECREST JAZZ BAND- MARCH 22-23, 2019 - NOT TO EXCEED \$4,000.00 - EFFECTIVE DATES MARCH 11, 2019- MARCH 23, 2019	4,000.00	1.00	4,000.00	ramada.7111@gmail.com
4471800311	3/12/2019			100	MEDALS FOR SHORECREST RECOGNITION ASSEMBLY	21.80	1.00	21.80	
4471800312	3/12/2019			110	SHIPPING	10.00	1.00	10.00	
4471800313	3/12/2019			100	SHORECREST MARCHING BAND EXCURSION - APRIL 13, 2019 - INVOICE #4351	2,475.00	1.00	2,475.00	education@sprucegoose.org
4471800314	3/12/2019			100	CONSTRUCTION AND COPY PAPER, GLITTER GLUE AND WHITEOUT FOR SHORECREST ASB PROJECTS - CART #1252721	64.12	1.00	64.12	
4471800315	3/13/2019			120	PRO TUFF BASEBALL HELMET DECALS FOR SHORECREST BASEBALL TEAM	42.00	1.00	42.00	jkane@bnsports.com
4471800315	3/13/2019			100	SHORECREST GIRL'S GOLF TEAM TO "THE WHIDBEY SHOOTOUT" - MARCH 19, 2019	200.00	1.00	200.00	awesley@ohsds.net
4471800316	3/15/2019			110	PLEASE EMAIL PO TO : awesley@ohsds.net	0.00	0.00		
4471800316	3/15/2019			120	PLEASE SEND CHECK TO THE ATTENTION OF: ANDY WESLEY PURCHASE OF GIFT CARDS FOR SHORECREST FAMILY ADVOCATE DISBURSEMENT FROM SHORELINE PUBLIC SCHOOLS FOUNDATION GRANT	250.00	1.00	250.00	
4471800317	3/15/2019			110	NO NEED TO SEND STORE PO - PLEASE SEND CHECK TO SHORECREST - ATTENTION ERIN JOHNSON - SHE WILL TAKE CHECK TO STORE AND RETURN WITH RECEIPT	0.00	0.00		
4471800317	3/15/2019			120	PURCHASE OF GIFT CARDS FOR SHORECREST FAMILY ADVOCATE DISBURSEMENT FROM SHORELINE PUBLIC SCHOOLS FOUNDATION GRANT	0.00	0.00		
4471800318	3/15/2019			100	NO NEED TO SEND STORE PO - PLEASE SEND CHECK TO SHORECREST - ATTENTION ERIN JOHNSON - SHE WILL TAKE CHECK TO STORE AND RETURN WITH RECEIPT	250.00	1.00	250.00	
4471800318	3/15/2019			110	NO NEED TO SEND STORE PO - PLEASE SEND CHECK TO SHORECREST - ATTENTION ERIN JOHNSON - SHE WILL TAKE CHECK TO STORE AND RETURN WITH RECEIPT	0.00	0.00		
4471800318	3/15/2019			120	PURCHASE OF GIFT CARDS FOR SHORECREST FAMILY ADVOCATE DISBURSEMENT FROM SHORELINE PUBLIC SCHOOLS FOUNDATION GRANT	0.00	0.00		
4471800319	3/18/2019			100	SHORECREST HS MARCHING BAND ADMISSION - APRIL 13, 2019 - INVOICE #000077	3,884.00	1.00	3,884.00	info@wingsandwaveswaterpark.com
4471800320	3/18/2019			100	EMBROIDERY ON CAPS FOR SHORECREST SOFTBALL TEAM - QUOTE #5583	239.40	1.00	239.40	sara@tcspan.com
4471800321	3/18/2019			100	REIMBURSEMENTS FOR SHORECREST HIP HOP "PHYSICAL POETRY" COSTUMES AND ADDITIONAL TRAYS AND TRAY JACK STANDS FOR SHORECREST CULINARY ARTS	263.67	1.00	263.67	roxtkinney@gmail.com
4471800321	3/18/2019			100	TRAY JACK STANDS	0.00	0.00		
4471800321	3/18/2019			110	TRAY JACK STANDS	6.00	0.00		





PO #	Entry Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
4471800368	4/19/2019	FIFTH AVENUE THEATRE INC	100	APPLICATION FEE FOR SHORECREST SPRING PLAY - "BEAUTY & THE BEAST" - FOR 5TH AVENUE HIGH SCHOOL MUSICAL THEATRE AWARDS 2018-2019	1.00	110.00	
4471800369	4/19/2019	JOSTENS NORTHWEST	100	HONOR CORDS FOR SHORECREST GRADUATION CEREMONY JUNE 9, 2019	73.00	5.85	scott.krenz.office@jostens.com
4471800370	4/19/2019	VARSITY SPIRIT FASHIONS	110	PLEASE EMAIL ORDER AND PO TO scott.krenz.office@jostens.com	0.00	0.00	
4471800371	4/23/2019	CANLIS RESTAURANT	120	UNIFORMS FOR SHORECREST FLAG TEAM - QUOTE #32701491	0.00	4,275.70	kwellace@varsityspirit.com
4471800372	4/23/2019	TC SPAN AMERICA LLC	100	BLANKET PO FOR SHORECREST CULINARY ARTS - END OF YEAR LUNCHEON - MAY 31, 2018 - NOT TO EXCEED \$5,000.00	1.00	5,000.00	CANLIS@CANLIS.COM
4491800148	10/6/2018	HOLIDAY INN EXPRESS	100	LANCHONS FOR SHORECREST DRAMA CLUB- QUOTE #90181	1.00	175.00	sara@cspsan.com
4491800152	10/6/2018	BELLEVUE BAND BOOSTERS	100	BLANKET PO TO COVER 1 NIGHT STAY FOR THE SHOREWOOD HIGH SCHOOL GIRLS BASKETBALL TEAM - DECEMBER 27, 2018 - NOT TO EXCEED \$800.00 - AUTHORIZED SIGNER: MARK HANER	1.00	800.00	bsirmans@hiebellingham.com
4491800153	10/6/2018	MISTER T'S AWARDS AND TROPHIES	110	QUOTE #2018-0917 AND CONTRACT ATTACHED	0.00	125.00	
4491800154	10/6/2018	CENTRAL MARKET	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL BAND TO ATTEND THE 2018 FESTIVAL OF DRUMLINES ON NOVEMBER 3, 2018	1.00	0.00	
4491800155	10/6/2018	DECA 000	110	PER ATTACHED INVOICE #0000117	0.00	0.00	
4491800156	10/6/2018	WASHINGTON DECA INC	110	ITEM #38273-S - PDU STAR BLANK MEDAL - SILVER	6.00	8.95	order@mrsirophies.com
4491800157	10/6/2018	DECA 000	120	SUBIMATION ON SILVER DISK	6.00	5.00	
4491800158	10/6/2018	CENTRAL MARKET	100	ITEM #1118-B - BLACK NECK DRAPE - NO CHARGE PER ATTACHED QUOTE #114433	1.00	200.00	
4491800159	10/6/2018	WASHINGTON DECA INC	100	BLANKET PO TO COVER FLOWERS FOR THE SHOREWOOD HIGH SCHOOL ASSEMBLY ON OCTOBER 18TH AND DANCE OCTOBER 20, 2018 - NOT TO EXCEED \$200.00 - AUTHORIZED SIGNERS: BRITT HARRIS AND LORIE MAGAOAY	85.00	20.00	
4491800160	10/6/2018	IMAGE MARKET	100	STUDENT MEMBERSHIP FOR THE SHOREWOOD HIGH SCHOOL DECA TEAM - CHAPTER ID #149H-3851 - PER ATTACHED INVOICE #41163	1.00	20.00	
4491800161	10/6/2018	U HAUL 7445-992-22214	110	ADVISOR MEMBERSHIP - DAMON OLIVETO - PER ATTACHED INVOICE #41162	1.00	140.00	
4491800162	10/23/2018	JUST FOR KIX CATALOG	100	CHAPERONE REGISTRATION FOR SHOREWOOD HIGH SCHOOL FOR THE 2018 FALL LEADERSHIP CONFERENCE ON OCTOBER 28-30, 2018 - AT THE HYATT REGENCY BELLEVUE	1.00	140.00	
4491800163	10/23/2018	BOTHELL VOLLEYBALL CLUB	110	STUDENT REGISTRATION FOR SHOREWOOD HIGH SCHOOL FOR THE 2018 FALL LEADERSHIP CONFERENCE ON OCTOBER 28-30, 2018 - AT THE HYATT REGENCY BELLEVUE	1.00	140.00	
4491800164	10/23/2018	PNTA PAC000	110	CHAPTER LEADERSHIP ACADEMY	2.00	20.00	
4491800165	10/24/2018	OUT OF THE BOXEMILY BOHN	120	PER ATTACHED INVOICE #01239111	0.00	0.00	
4491800166	10/24/2018	WA FCCLA000	100	PER ATTACHED INVOICE #01239111	0.00	0.00	
4491800167	10/24/2018	GROOVE FOR THOUGHT LLC	100	PER ATTACHED INVOICE #01239111	1.00	144.99	jkane@bsnsports.com
4491800168	10/24/2018	SPORT SCOPE INC	110	PRO DOWN KICKING CAGE CARRY BAG - ITEM #1363685	1.00	59.99	
4491800169	10/24/2018	SPORT SCOPE INC	120	FREIGHT - PER ATTACHED QUOTE #105354	1.00	34.19	
4491800170	10/31/2018	SUE'S STUFF	100	T-SHIRT ORDER FOR THE SHOREWOOD HIGH SCHOOL FLAG TEAM PER ATTACHED INVOICE #91919	1.00	483.30	sara@cspsan.com
4491800171	10/31/2018	POPCORN000	110	T-SHIRT ORDER FOR THE SHOREWOOD HIGH SCHOOL FLAG TEAM PER ATTACHED INVOICE #91919	1.00	483.30	
4491800172	10/31/2018	EASTBAY INC	120	"INVOICE ATTACHED - PAY IMMEDIATELY"	0.00	0.00	
			100	BLANKET PO TO COVER THE SHOREWOOD HIGH SCHOOL CITRIS FUNDRAISER NOVEMBER 1-20, 2018 - NOT TO EXCEED \$4,000.00 - AUTHORIZED SIGNER: KAREN HELSETH	1.00	4,000.00	mike@theorangepey.com
			100	BLANKET PO TO COVER THE COST OF T-SHIRTS FOR THE SHOREWOOD HIGH SCHOOL NEWSPAPER - NOT TO EXCEED \$800.00 - AUTHORIZED SIGNER: KELLY GADE	1.00	800.00	sales@imagemarket.com
			100	BLANKET PO TO COVER RENTAL OF 9 CARGO VAN FOR THE SHOREWOOD HIGH SCHOOL ORCHESTRA GROUP TO TRANSPORT INSTRUMENTS TO AND FROM MERCER ISLAND PICK-UP 10/26/2018 DROP OFF 10/27/2018 - AUTHORIZED SIGNER: KAREN HELSETH	1.00	200.00	
			110	CONF #26860583	0.00	0.00	
			120	TO INCREASE PO 12/19/18	1.00	1,000.00	
			100	UNDER THE LIGHTS SEQUIN TOP - BLUE/GREEN - 20-AS, 6-AM, 10-YL	36.00	44.99	products@justfortix.com
			110	ESTIMATED SHIPPING	1.00	25.00	
			120	15% DISCOUNT PER ATTACHED CART	1.00	-242.95	
			100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL JV VOLLEYBALL TEAM TO ATTEND THE BOTHELL TOURNAAMENT ON OCTOBER 20, 2018	1.00	175.00	monsa@me.com
			110	"INVOICE ATTACHED - PAY IMMEDIATELY"	0.00	0.00	
			100	BLANKET PO TO COVER PRINTING COSTS FOR THE SHOREWOOD HIGH SCHOOL FALL PLAY PRODUCTION OF RADIUM GIRLS - VALID 9/1/18 - 11/17/2018 - NOT TO EXCEED \$1,500.00 - AUTHORIZED SIGNERS: AMY POTTINGER, MARC MCCARTNEY AND ANNA VRANEY	1.00	1,500.00	
			100	BLANKET PO TO COVER SALE OF ENTERTAINMENT BOOKS FOR ORCHESTRA FUNDRAISER	1.00	2,000.00	
			100	REGISTRATION FOR STUDENT REBECCA COTTRELL TO ATTEND THE REGION 4 FALL LEADERSHIP MEETING ON OCTOBER 16, 2018	1.00	20.00	
			110	PER ATTACHED REGISTRATION FORM	0.00	0.00	
			120	*** DO NOT FAX ***	0.00	0.00	
			100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL CHOR TO ATTEND THE GROOVE FOR THOUGHT VOCAL JAZZ FORUM AT MEADOWDALE HIGH SCHOOL ON SATURDAY, NOVEMBER 10, 2018	1.00	300.00	
			100	PER ATTACHED REGISTRATION FORM	0.00	0.00	
			110	EDGE INSTANT REPLAY 2 VIEW	1.00	1,999.00	info@sportscopevideo.com
			120	DISCOUNT FOR RUDL EXCHANGE	1.00	-300.00	
			130	PER ATTACHED QUOTE #10449	0.00	50.00	
			140	TO INCREASE PO 10/31/18	1.00	65.00	
			100	BLANKET PO TO COVER DISTRICT T-SHIRTS FOR THE SHOREWOOD HIGH SCHOOL GIRLS SWIM TEAM - NOT TO EXCEED \$350.00 - AUTHORIZED SIGNER: SUSIE MCDOWELL	1.00	350.00	
			100	BLANKET PO TO COVER COST OF THE SHOREWOOD HIGH SCHOOL CHOR FUNDRAISER - NOT TO EXCEED \$4,000.00 - VALID 10/31/18 - 12/31/18 - AUTHORIZED SIGNER: JOHN HENDRIX	1.00	4,000.00	fundraising@popcornopolis.com
			100	PRACTICE GEAR FOR THE SHOREWOOD HIGH SCHOOL BOYS BASKETBALL TEAM - INCLUDING RUSH DELIVERY - PER ATTACHED QUOTE	1.00	2,296.50	rhine@eastbay.com
			110	ESTIMATED FREIGHT	1.00	80.00	

TRAILER ID	DATE	DESCRIPTION	AMOUNT	STATUS	CONTACT
4491800174	10/31/2018	SEATTLE OPERA-EDUCATION	2,500.00	1.00	seattle.opera@seattleopera.org
4491800175	10/31/2018	WESTERN WA UNIV DEPT OF MUSIC	275.00	1.00	
4491800176	10/31/2018	WESTERN WA UNIV DEPT OF MUSIC	200.00	1.00	
4491800177	11/1/2018	FCCLA 000	0.00	0.00	
4491800178	11/5/2018	SHORELINE-GENERAL FUND	9.00	15.00	
4491800179	11/5/2018	SHORELINE-GENERAL FUND	11.00	15.00	
4491800180	11/7/2018	HILL JEN004	0.00	0.00	
4491800181	11/14/2018	GTM SPORTSWEAR	0.00	0.00	
4491800182	11/14/2018	WPA NETWORK	10.00	60.00	mhk-ar@hames.com
4491800183	11/14/2018	FCCLA 000	0.50	225.00	
4491800184	11/14/2018	MONROE PUBLIC SCHOOL FOUNDATION	0.00	0.00	
4491800185	11/14/2018	SHORELINE-GENERAL FUND	9.00	3.00	
4491800186	11/19/2018	AURORA PRINTS	11.00	3.00	
4491800187	11/19/2018	RAYMOND HIGH SCHOOL	0.00	40.00	sus@monroepsf.org
4491800188	11/19/2018	DECATUR HIGH SCHOOL	113.75	1.00	
4491800189	11/19/2018	KCDA 000	0.00	0.00	
4491800190	11/19/2018	EDMONDS SCHOOL DIST	65.00	1.00	prini@auroraprints.com
4491800191	11/19/2018	STEVE WEISS MUSIC	0.00	0.00	
4491800192	11/19/2018	STEVE WEISS MUSIC	200.00	1.00	JENSLW@RAYMONDK12.ORG
4491800193	11/19/2018	BSN SPORTS	0.00	0.00	
4491800194	11/27/2018	DOUBLE GOOD	28.00	1.00	
4491800195	11/27/2018	KENTRIDGE HIGH SCHOOL	26.00	1.00	
4491800196	11/27/2018	FCCLA 000	8.95	1.00	
4491800197	11/27/2018	EASTLAKE HIGH SCHOOL	40.00	40.00	kane@bansports.com
4491800198	11/29/2018	BAND SHOPPE	4.99	20.00	
4491800199	11/30/2018	AGILE SPORTS TECHNOLOGIES	8.99	2.00	
			89.99	10.00	
			44.99	5.00	
			0.00	0.00	
			500.00	1.00	
			900.00	1.00	
			4,000.00	1.00	info@doublegood.com
			250.00	1.00	
			0.00	0.00	
			400.00	1.00	
			0.00	0.00	
			30.00	1.00	
			0.00	0.00	
			26.00	0.00	sales@bandshoppe.com
			1.00	1.00	
			32.95	1.00	
			700.00	1.00	billing@hudi.com



Invoice #	Invoice Date	Customer Name	Product / Description	Quantity	Unit Price	Total Price	Comments
4491800223	1/10/2019	SKMEA 000	ONLY BLACK REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL CHOIR TO ATTEND THE WMEA SNO-KING 2019 ON 2/22/2019 - 2 SOLD ENSEMBLES - PER ATTACHED INVOICE #188-3221-171	1.00	45.00	45.00	npregslor@gmail.com
4491800230	1/10/2019	KENTLAKE000	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL FLAG TEAM TO COMPETE IN THE DANCE COMPETITION ON 1/26/19 AT KENTLAKE HIGH SCHOOL - PER ATTACHED INVOICE #149	1.00	60.00	60.00	
4491800231	1/14/2019	WA FCCLA001	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL FCCLA CHAPTER 19488 TEAM TO COMPETE IN THE 2019 REGIONAL STAR EVENT ON 1/12/2019 - COVERS 5 EVENT PARTICIPANTS, 10 STUDENT VOLUNTEERS - ADVISOR FEE TO BE PAID WITH ANOTHER PO	15.00	5.00	5.00	
4491800232	1/14/2019	CAPITAL 005	INVOICE 0220005 ATTACHED - PAY IMMEDIATELY	0.00	0.00	0.00	
4491800233	1/14/2019	INKREDIBLE000	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL FLAG TEAM TO COMPETE IN THE CAPITAL HIGH SCHOOL DANCE & DRILL COMPETITION ON 2/23/2019 - PER ATTACHED REGISTRATION FORM	1.00	70.00	70.00	
4491800234	1/16/2019	SKMEA 000	1/0 COLOR CUSTOM PRINT HOODIE ORDER FOR THE SHOREWOOD HIGH SCHOOL AVID GROUP - PER ATTACHED INVOICE #212300	0.00	0.00	0.00	info@inkredibleshirts.com
4491800235	1/16/2019	TC SPAN 000	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL ORCHESTRA TO ATTEND THE HIGH SCHOOL ORCHESTRA FESTIVAL ON MARCH 18, 2019 - PER ATTACHED INVOICE #19SKLG44	2.00	250.00	250.00	npregslor@gmail.com
4491800236	1/16/2019	AMAZON.C001	BLANKET PO TO COVER T-SHIRTS ORDERS FOR THE SHOREWOOD HIGH SCHOOL BSU CLUB - NOT TO EXCEED \$800.00 - VALID 1/16/19 - 6/01/2019	1.00	800.00	800.00	sara@tcspan.com
4491800237	1/16/2019	JUGS SP0000	WILSON EVOLUTION INDOOR GAME BASKETBALL INTERMEDIATE (28.5) - ROYAL JUGS BP3 (#M1030) BASEBALL PITCHING MACHINE WITH CHANGEUP - STATE OF THE ART 3 WHEEL PITCHING MACHINE, 40-90 MPH PITCH SPEEDS, REALISTIC 64' DELIVERY HEIGHT, THROWS 9 PITCHES, 180° TURN OF A DIAL WITH SET OF 3 LEGS, ONE DOZEN PRACTICE BASEBALLS - NO CHARGE	5.00	59.99	59.99	info@universityathletic.com
4491800238	1/16/2019	UNIVERSA006	SHIPPING - NO CHARGE	1.00	3,395.00	3,395.00	info@jugsports.com
4491800239	1/17/2019	SPRINGHILL001	QUOTE #80084, DATED 1/16/19	0.00	0.00	0.00	
4491800239	1/17/2019	SPRINGHILL001	ITEM #WTDXCFP17 - DEMARINI FASTPITCH SOFTBALL BAT, 33" 230Z	0.00	0.00	0.00	
4491800240	1/17/2019	SKMEA 000	ITEM #43147 - SPALDINGDUDLEY 12" FASTPITCH SOFTBALLS	1.00	289.00	289.00	info@universityathletic.com
4491800241	1/17/2019	GREATER 004	ITEM #380253 - MIZUNO SAMURAI SOFTBALL CATCHERS HELMET	4.00	72.00	72.00	
4491800242	1/18/2019	SKMEA 000	ITEM #380402 - MIZUNO SAMURAI SOFTBALL CATCHERS CHEST PROTECTOR	1.00	89.99	89.99	
4491800243	1/18/2019	CUSTOM 1001	ITEM #980382 - MIZUNO SAMURAI SOFTBALL CATCHERS LEG GUARDS	1.00	81.99	81.99	
4491800244	1/18/2019	TC SPAN 000	ESTIMATED SHIPPING PER ATTACHED QUOTE	1.00	85.99	85.99	
4491800245	1/18/2019	SEHOME H000	HOTEL REGISTRATION FOR BRITT HARRIS, AMANDA STOCKER AND TAMMY CEESAY FOR MARCH 13-15, 2019 TO ATTEND THE WACA CONFERENCE IN KENNEWICK, WA - RESERVATION CONFIRMATION #60803000	2.00	45.00	45.00	
4491800246	1/18/2019	PNTA PAC000	ESTIMATED TAXES AND FEES - PER ATTACHED EMAIL QUOTE	2.00	139.00	139.00	
4491800247	1/24/2019	HOME DEPOT	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL BAND TO COMPETE IN THE SOLO ENSEMBLE EVENT ON 02/02/2019	2.00	16.74	16.74	npregslor@gmail.com
4491800248	1/24/2019	AURORA P002	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL TRACK TEAM TO ATTEND THE BIGGER SOLBERG TEAM INVITATIONAL ON APRIL 6, 2019 AT CIVIC STADIUM	1.00	355.00	355.00	npregslor@gmail.com
4491800249	1/24/2019	LEWISSE000	LEAGUE FEES AND USBC MEMBERSHIP FOR SHOREWOOD HIGH SCHOOL BOWLING CLUB FOR 2018/2019 SEASON - PER ATTACHED INVOICE #HS2018.101	0.00	0.00	0.00	gsusbc@jgsusbc.org
4491800250	1/24/2019	CHIEF WOR000	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL CHOIR TO ATTEND THE HIGH SCHOOL CHOIR FESTIVAL ON MARCH 12, 2019 - PER ATTACHED INVOICE #19SKLG54	17.00	180.00	180.00	gsusbc@jgsusbc.org
4491800251	1/24/2019	UNIVERSA006	T-SHIRT ORDER FOR THE SHOREWOOD HIGH SCHOOL CHOIR - ORDER #27613925	2.00	250.00	250.00	npregslor@gmail.com
4491800252	1/24/2019	HOOPSKIN000	BLANKET PO TO COVER STATE T-SHIRTS FOR THE SHOREWOOD HIGH SCHOOL TRACK TEAM - NOT TO EXCEED \$400.00 - AUTHORIZED SIGNER: PAUL VILLANUEVA - VALID 1/24/2019 - 01/2020	37.00	14.49	14.49	emailpo@customink.com
4491800253	1/24/2019	GOLF TEA000	REGISTRATION FEE FOR THE SHOREWOOD HIGH SCHOOL TRACK TEAM TO ATTEND THE BIGGER SOLBERG TEAM INVITATIONAL ON APRIL 6, 2019 AT CIVIC STADIUM	1.00	400.00	400.00	sara@tcspan.com
			BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL SPRING PLAY PRODUCTION OF NEWSIES MARCH 28TH - APRIL 7, 2019 FOR GENERAL SUPPLIES - VALID 1/24/19-4/7/19 - NOT TO EXCEED \$1,500.00 - AUTHORIZED SIGNERS: AMY POTTINGER, ANNA VRANEY, AND MARG MCARTNEY	1.00	1,500.00	1,500.00	kevin.ryan@bellingshamschools.org
			BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL SPRING PLAY PRODUCTION OF NEWSIES MARCH 28TH - APRIL 7, 2019 FOR GENERAL SUPPLIES - VALID 1/24/19-4/7/19 - NOT TO EXCEED \$250.00 - AUTHORIZED SIGNERS: AMY POTTINGER, ANNA VRANEY, AND MARG MCARTNEY	1.00	500.00	500.00	profeskt707@homedepot.com
			BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL SPRING PLAY PRODUCTION OF NEWSIES MARCH 28TH - APRIL 7, 2019 FOR GENERAL SUPPLIES - VALID 1/24/19-4/7/19 - NOT TO EXCEED \$250.00 - AUTHORIZED SIGNERS: AMY POTTINGER, ANNA VRANEY, AND MARG MCARTNEY	1.00	250.00	250.00	prini@auroraprints.com
			CHOREOGRAPHER SERVICES FOR THE SW 18/19 SPRING MUSICAL NEWSIES - MARCH 28TH THROUGH APRIL 8, 2018 - PER ATTACHED PSA	1.00	750.00	750.00	
			APRON-URB-BISTRO-SOHO / NATURAL - ITEM #ASCF24-NAT-0	1.00	1,500.00	1,500.00	
			JUGS SOFTBALL PITCHING MACHINE - ITEM #M1100	12.00	500.00	500.00	orders@chetworks.com
			ESTIMATED SHIPPING PER ATTACHED QUOTE	1.00	17.95	17.95	
			WEIGHTED BASKETBALL TEAM PACK (12 BALLS) - WOMENS 28.5-2.75 LBS	1.00	50.00	50.00	info@universityathletic.com
			PERFECT JUMP SHOT STRAP (OFF HAND) - SKU #TE-0006	1.00	299.88	299.88	support@hoopsking.com
			THE SHOOTING BUDDY - SKU #TE-0003	6.00	12.99	12.99	
			WETMITT SHOOTING GLOVE - SKU #TE-0010 - SIZE MED	6.00	16.85	16.85	
			J-GLOVE SHOOTING GLOVE - SKU #TE-6600-GLOVE - 1 LEFT HAND MED, 2 RIGHT HAND MED	3.00	24.99	24.99	
			SHIPPING PER ATTACHED CART	3.00	21.99	21.99	
			TOUR PREFERRED 5X - ITEM #613409 11-N/A	1.00	59.42	59.42	
			1 SIDE IMAGE ONLY <12 DOZ. - ITEM #BALLOGOFFE06	9.00	29.00	29.00	
			FREE ARTWORK SET-UP FEE SIDE 1 - ITEM #1BALLOGOFFE01	6.00	6.00	6.00	
			FREE STRIPES TEXTURED POLO - ITEM #BC1669 15-XXL	0.00	0.00	0.00	
			SHIPPING	1.00	19.00	19.00	



PO #	Entry Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
4491800254	1/24/2019	NALPHAJEY JOSTENS 001	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL LEADERSHIP TEAM TO ATTEND THE JOSTENS 29TH ANNUAL LEADERSHIP CONFERENCE ON FEBRUARY 12, 2019	10.00	25.00	scott.krenz.office@jostens.com
4491800254	1/24/2019	JOSTENS NORTHWEST	110	REGISTRATION FORM ATTACHED	0.00	0.00	scott.krenz.office@jostens.com
4491800255	1/29/2019	SKMEA 000	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL ORCHESTRA TO ATTEND THE HIGH SCHOOL SOLO ENSEMBLE ON FEB 2, 2019 - PER ATTACHED INVOICE #5622-3221-171	1.00	345.00	npringsfor@gmail.com
4491800256	1/29/2019	OXFORD SUITES SPOKANE	100	ADDITIONAL REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL CHOR TO ATTEND THE WMEA SNO-KING 2018 ON 2/22/2019 - 1 SOLO ENSEMBLE ADDED AFTER ORIGINAL INVOICE WAS PAID - SWEET THUNDERBIRDS #37860 - PER ATTACHED INVOICE # 188-3221-171	1.00	25.00	
4491800257	1/30/2019	OXFORD S004	100	RESERVATION FOR THE SHOREWOOD HIGH SCHOOL TRACK TEAMS FOR 13 ROOMS FOR 1 NIGHT HOTEL STAY FOR THE VAN KUREN INVITE ON APRIL 13, 2019 - QUOTED PRICE OF \$145.00 INCLUDES 12% GUEST ROOM TAX	13.00	145.00	
4491800258	1/30/2019	CHENEY H000	110	RESERVATION FOR THE SHOREWOOD HIGH SCHOOL TRACK TEAMS FOR 2 ROOMS FOR 1 NIGHT HOTEL STAY FOR THE VAN KUREN INVITE ON APRIL 13, 2019 - QUOTED PRICE OF \$135.00 PER ROOM INCLUDES 12% GUEST ROOM TAX	3.00	135.00	
4491800259	2/1/2019	AWSL ASS000	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL BOYS AND GIRLS TRACK TEAMS TO ATTEND THE 2019 NIKE-VAN KUREN INVITE AT CHENEY HIGH SCHOOL ON SATURDAY, APRIL 13, 2019	1.00	7,000.00	
4491800260	2/6/2019	SNOHOMIS028	120	BLANKET PO TO COVER REGISTRATION AND TRANSPORTATION FOR THE SHOREWOOD HIGH SCHOOL LEADERSHIP TEAM TO ATTEND THE MT. ADAMS LEADERSHIP CAMP ON JULY 30TH - AUGUST 4, 2019	0.00	0.00	
4491800261	2/6/2019	DOMINOS 000	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL BOYS SWIM TEAM TO COMPETE IN PER ATTACHED REGISTRATION FORMS	1.00	65.00	
4491800262	2/6/2019	WASHINGTON DECA INC	100	THE LAST CHANCE INVITE AT SNOHOMISH HIGH SCHOOL - PER ATTACHED INVOICE EXCEED \$500.00 - VALID 1/31/19 - 6/12/19 - AUTHORIZED SIGNER: DAVE JOHNSON	1.00	500.00	
4491800263	2/6/2019	AMERICAN034	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DECA TEAM TO ATTEND THE WASHINGTON DECA STATE CAREER DEVELOPMENT CONFERENCE ON FEBRUARY 28 - MARCH 2, 2019	45.00	140.00	
4491800264	2/6/2019	WESTERN 029	110	CHAPERONE REGISTRATION	4.00	140.00	
4491800265	2/6/2019	BSN SPOR002	120	1 PROCTOR, NO CHARGE - PER ATTACHED INVOICE #01234172	0.00	0.00	
4491800266	2/6/2019	FIFTH AV000	100	RENTAL OF R PIANO STAGE ROL RD300GX FOR THE SHOREWOOD HIGH SCHOOL SPRING MUSICAL "NEWSIES" 3/2/19-4/8/19	1.00	250.00	
4491800267	2/15/2019	LOCK SCR000	110	RENTAL OF R KEYB WORKST YAM MOX8 88 KEY FOR THE SHOREWOOD HIGH SCHOOL SPRING MUSICAL "NEWSIES" 3/2/19-4/8/19	1.00	250.00	
4491800268	2/15/2019	SUMNER H000	120	PER ATTACHED WORK ORDER #26001	0.00	0.00	
4491800269	2/20/2019	EVERETT 012	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL STRING ORCHESTRA TO ATTEND THE FRIDAY EVENING SOCIAL ON MARCH 8, 2019	1.00	330.00	
4491800270	2/20/2019	MACLAHEA000	100	PER ATTACHED EMAIL WITH RECEIPT INVOICE #11212721	0.00	0.00	
4491800271	2/20/2019	TAYLOR	110	ADIDAS CONDIVO 18 SHORT - ROYAL	6.00	19.60	
4491800272	2/21/2019	KOTIS DE000	120	ADIDAS TASTIGO 17 SHORT - WHITE	6.00	17.50	
4491800273	2/22/2019	BSN SPOR000	100	FREIGHT - PER ATTACHED QUOTE	1.00	10.00	
4491800274	2/22/2019	AWARDS S000	100	BLANKET PO TO COVER 5TH AVENUE AWARDS ENTRY FOR THE SHOREWOOD HIGH SCHOOL PRODUCTION OF NEWSIES	1.00	200.00	
4491800275	2/27/2019	BSN SPOR000	100	T-SHIRT ORDER FOR THE SHOREWOOD HIGH SCHOOL AVID GROUP - PER ATTACHED QUOTE #27556	1.00	818.50	orders@lockname.com
4491800276	2/27/2019	WA FCCLA001	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL LEADERSHIP TEAM TO ATTEND THE STUDENT SERVANT LEADERSHIP CONFERENCE ON 2/26/2019 - PER ATTACHED INVOICE #1019-002	1.00	140.00	john_norlin@summersd.org
4491800277	2/27/2019	BSN SPOR002	100	ENTRY FEE FOR THE SHOREWOOD HIGH SCHOOL BOYS GOLF TEAM TO COMPETE IN THE 18TH ANNUAL TOM DOLAN INVITATIONAL GOLF TOURNAMENT ON APRIL 8, 2019 AT EVERETT GOLF & COUNTRY CLUB - PER ATTACHED REGISTRATION FORM	1.00	125.00	
4491800278	2/27/2019	BSN SPOR000	100	VOCAL DIRECTOR SERVICES FOR THE SHOREWOOD HIGH SCHOOL SPRING MUSICAL "NEWSIES" VALID JANUARY 5, 2019 - APRIL 31, 2019 - PER ATTACHED PSA	1.00	1,500.00	heather@garbes.net
4491800279	2/27/2019	AWARDS S000	100	CUSTOMER SERVICES FOR THE SHOREWOOD HIGH SCHOOL SPRING MUSICAL "NEWSIES" VALID JANUARY 5, 2019 - APRIL 31, 2019 - PSA ON FILE	1.00	1,500.00	
4491800280	2/27/2019	BSN SPOR000	110	TO INCREASE PO 3/25/19	1.00	1,000.00	
4491800281	2/27/2019	WA FCCLA001	100	TO INCREASE PO 4/11/19	1.00	850.00	
4491800282	2/27/2019	BSN SPOR000	100	INISEX GILDAN 6.1 OZ ULTRA COTTON TEE - BLACK - M/11, L/12, XL/12	35.00	19.63	info@kolisdesign.com
4491800283	2/27/2019	BSN SPOR000	100	UNISEX GILDAN 6.1 OZ ULTRA COTTON TEE - BLACK - 2XU5	5.00	22.43	
4491800284	2/27/2019	BSN SPOR000	120	SHIPPING PER ATTACHED QUOTE	1.00	18.83	
4491800285	2/27/2019	BSN SPOR000	110	NIKE ROYAL JERSEYS	65.00	95.00	jkene@bsnsports.com
4491800286	2/27/2019	BSN SPOR000	120	NIKE WHITE JERSEYS	65.00	95.00	
4491800287	2/27/2019	BSN SPOR000	130	NIKE STOCK ROYAL PANTS	65.00	37.50	
4491800288	2/27/2019	BSN SPOR000	140	NIKE STOCK WHITE PANTS	65.00	37.50	
4491800289	2/27/2019	BSN SPOR000	150	APPROX SHIPPING	1.00	546.39	
4491800290	2/27/2019	BSN SPOR000	160	ALSO INCLUDED - 65 BSN DRIFT T W ZC PRINT, 65 BSN SHORT WPOCKETS AND ZC PRINT, 10 BSN 1/4 ZIP TOP WEMBROIDERY, 10 NIKE ROYAL POLOS WEMBROIDERY AND 6 ZCOOL SHOULDER PADS AT NO COST - PER ATTACHED QUOTE	0.00	0.00	
4491800291	2/27/2019	AWARDS S000	100	****SEPTEMBER BILLING****	0.00	0.00	
4491800292	2/27/2019	BSN SPOR000	100	BLANKET PO TO COVER PURCHASES FOR THE SHOREWOOD HIGH SCHOOL BAND - NOT TO EXCEED \$200.00 - VALID 2/27/2019-6/30/2019 - AUTHORIZED SIGNER: DAVE JOHNSON	1.00	200.00	trophies@ronier.com
4491800293	2/27/2019	BSN SPOR000	100	10 DOZ BADEN BASEBALLS - ITEM #1362015	10.00	69.99	jkene@bsnsports.com
4491800294	2/27/2019	WA FCCLA001	100	SHIPPING - PER ATTACHED QUOTE #105354	1.00	37.19	
4491800295	2/27/2019	BSN SPOR000	100	REGISTRATION FOR 3 MEMBERS OF THE SHOREWOOD HIGH SCHOOL FCCLA CLUB TO ATTEND THE WA-FCCLA STATE LEADERSHIP CONFERENCE MARCH 12-15, 2019 IN WENATCHEE, WA	3.00	250.00	
4491800296	2/27/2019	BSN SPOR000	110	PER ATTACHED REGISTRATION INVOICE #1680002 - ADDITIONAL BALANCE TO BE PAID FROM CTE DEPARTMENT	0.00	0.00	
4491800297	2/27/2019	BSN SPOR000	100	ADIDAS STADIUM II TEAM PACKPACK - ROYAL	3.00	39.00	
4491800298	2/27/2019	BSN SPOR000	110	ADIDAS STADIUM II BACKPACK - BLACK	4.00	39.00	
4491800299	2/27/2019	BSN SPOR000	120	SHIPPING PER ATTACHED QUOTE	1.00	12.00	



Invoice #	Invoice Date	Invoice Description	Quantity	Unit Price	Total Price	Comments	Contact
4491800279	3/7/2019	TRAVEL LEADERS	100	7.00	700.00	COMPETITION - 3 NIGHT STAY 3/15-18, 2019 PER ATTACHE QUOTE - REMAINING BALANCE TO BE PAID THROUGH PO #1891800152 BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL DECA TEAM TO ATTEND THE DECA NATIONALS APRIL 27-30, 2019 IN ORLANDO FLORIDA - NOT TO EXCEED \$2,000.00	hazal.konomos@travellleaders.com
4491800280	3/7/2019	FAN CLOTH	100	2.00	200.00	BLANKET PO TO COVER THE SHOREWOOD HIGH SCHOOL BASEBALL TEAM FUNDRAISER ORDER #1891800152 - NOT TO EXCEED \$2,000.00 ***NO TAX CHARGED - BASEBALL FUNDRAISER***	INFO@FANCLOTH.COM
4491800281	3/7/2019	LOCK SCREEN PRINTING	200	0.00	0.00	WHITE TEES - PC54 - 4IM, 14L, 2XL	orders@lockname.com
4491800282	3/8/2019	SPIRO'S PIZZA	100	0.00	0.00	DO NOT FAX - PER ATTACHED INVOICE #27609	
4491800283	3/8/2019	BSN SPORTS	500	47.95	23975.00	BLANKET PO TO COVER THE SHOREWOOD BOYS BASKETBALL BANQUET ON MARCH 18, 2019 - NOT TO EXCEED \$750.00 - AUTHORIZED SIGNER: GEORGE EDWARDS	j.kane@bsnsports.com
4491800284	3/8/2019	BAND SHOPPE	100	27.99	2799.00	WHITE/ROYAL - RAWLINGS PRO150P ADULT PIPED PANT	
4491800285	3/11/2019	AMAZON.COM GE MONEY BANK	100	19.17	1917.00	FREIGHT - PER ATTACHED QUOTE #105354	
4491800286	3/11/2019	WASHINGTON DECA INC	100	19.85	1985.00	SOLID ULTRA LAME ARC FLAG - GOLD 36x54	sales@bandshoppe.com
4491800287	3/13/2019	SHORECREST BOOSTERS	100	13.95	1395.00	ESTIMATED SHIPPING	
4491800288	3/13/2019	TC SPAN 000	400	44.95	17980.00	ADIDAS STADIUM II BACKPACK, BLACK	
4491800289	3/13/2019	EDMONDS 032	300	44.95	13485.00	FREE SHIPPING	
4491800290	3/13/2019	FASTSIGNS	100	0.00	0.00	HOTEL RESERVATION FOR APRIL 26-MAY 1, 2019 FOR THE SHOREWOOD HIGH SCHOOL DECA TEAM TO ATTEND THE DECA NATIONALS IN ORLANDO, FLORIDA - PER ATTACHED INVOICE #01233070	
4491800291	3/15/2019	ADRENALINE FUNDRAISING	100	0.00	0.00	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL FOOTBALL TEAM TO ATTEND THE SHORELINE SERIES 7 ON 7 TOURNAMENT MARCH 24TH, 31ST AND APRIL 7, 2019 - PER ATTACHED INVOICE #0000001	
4491800292	3/19/2019	DECA 000	100	1.50	1500.00	BLANKET PO TO COVER ORDERS FOR THE SHOREWOOD HIGH SCHOOL CHEER TEAM - NOT TO EXCEED \$1,500.00 - VALID 3/13/19-8/31/19 - AUTHORIZED SIGNER: BRIANNE STURM	sara@tcsipan.com
4491800293	3/19/2019	FASTSIGN000	300	15.95	4785.00	GILDAN 100% COTTON LONG SLEEVE T-SHIRT - SPORT GREY: 27S, 3M	
4491800294	3/19/2019	DISPLAY 000	110	5.95	654.50	PERSONALIZE	
4491800295	3/19/2019	DISPLAY & COSTUME SUPPLY	300	33.95	10185.00	SPORT-TEK 1/4 ZIP SWEATSHIRT VINTAGE HEATHER: 2S, 1XXL	
4491800296	3/22/2019	EDMONDS SCHOOL DIST	100	4.00	400.00	EXTENDED SIZE XXL	
4491800297	3/22/2019	DISPLAY 000	140	0.00	0.00	PER ATTACHED QUOTE #518	
4491800298	3/22/2019	ORIENTAL TRADING CO INC	140	0.00	0.00	PORT & CO ESSENTIAL TIE-DYE TEE - ROYAL: 36S, 5M	
4491800299	3/22/2019	BSN SPORTS	100	12.95	1295.00	BLANKET PO TO COVER ORDER FOR THE SHOREWOOD HIGH SCHOOL SOFTBALL TEAM FUNDRAISER - NOT TO EXCEED \$3,500.00 - VALID 3/14/19 - 3/19/19 - AUTHORIZED SIGNER: PAUL JENSEN	
4491800300	3/25/2019	Parker	100	0.00	0.00	WALT DISNEY WORLD RESORT - 2 DAY PARK HOPPER TICKETS FOR THE SHOREWOOD HIGH SCHOOL DECA TEAM - PER ATTACHED INVOICE #10903	
4491800301	3/25/2019	LITTLE CAESARS PIZZA	100	245.00	24500.00	BLANKET PO TO COVER THE SHOREWOOD HIGH SCHOOL COLLEGE ATHLETE SIGNING DAY ON 3/30/2019 - NOT TO EXCEED \$500.00 - AUTHORIZED SIGNERS: VICKI GORMAN AND LORRIE MAGAONY	
4491800302	3/25/2019	SHIRT SHOP	110	0.00	0.00	74" X 80" CROSS COUNTRY RECORDS BOARD - PER ATTACHED QUOTE #43124	
4491800303	3/25/2019	HINCHLOE000	100	0.00	0.00	ACRYLIC RECORDS PLAQUE - PER ATTACHED QUOTE #43118	
4491800304	3/25/2019	BEACON ATHLETICS	100	1.78	178.00	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL SPRING PLAY PRODUCTION OF NEWSIES MARCH 28TH - APRIL 7, 2019 FOR GENERAL SUPPLIES - VALID 1/24/19-4/7/19 - NOT TO EXCEED \$500.00 - AUTHORIZED SIGNERS: AMY POTTINGER AND ANNA VRANEY	party@displaycostume.com
4491800305	3/25/2019	LYNNWOOD BOWL & SKATE	100	5.00	500.00	SHOREWOOD HS PORTION OF EDMONDS SCHOOL DISTRICT TRANSPORTATION COST TO ALL-STATE IN PORTLAND, OREGON - FEBRUARY 2019 - PER ATTACHED INVOICE #1001800282	party@displaycostume.com
4491800306	3/26/2019	DEMOULIN BROTHERS & CO	100	253.28	25328.00	JUNE 4, 2019 - NOT TO EXCEED \$500.00 - VALID 3/22/19 - 6/4/2019 - AUTHORIZED SIGNERS: BRITT HARRIS, LORI CHASE, LORRIE MAGAONY, KELLY MARTINEZ	orders@oriental.com
4491800307	3/26/2019	ADRENALINE FUNDRAISING	100	40.99	4099.00	BLANKET PO FOR DECORATIONS FOR THE SHOREWOOD HIGH SCHOOL CAMPUS DAY ON JUNE 4, 2019 - NOT TO EXCEED \$500.00 - VALID 3/22/19 - 6/4/2019 - AUTHORIZED SIGNERS: BRITT HARRIS, LORI CHASE, LORRIE MAGAONY, KELLY MARTINEZ	j.kane@bsnsports.com
4491800308	3/26/2019	SWEETWATER000	100	54.39	5439.00	BLANKET PO FOR DECORATIONS FOR THE SHOREWOOD HIGH SCHOOL CAMPUS DAY ON JUNE 4, 2019 - NOT TO EXCEED \$500.00 - VALID 3/22/19 - 6/4/2019 - AUTHORIZED SIGNERS: BRITT HARRIS, LORI CHASE, LORRIE MAGAONY, KELLY MARTINEZ	kim.parker@shorelineschools.org

PO #	Entry Date	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
4491800309	3/28/2019	MALEBAKEY	120	PRO CO 25 EXCELINES MIC CABLE XLRF-XLRM - PER ATTACHED QUOTE #592151	5.00	15.80	
4491800310	3/28/2019	NASSP NATL ASSN 2NDRY PRINCIP	100	INCLUDES 1 5-PACK 25' XLRF-XLRM CABLE AT NO CHARGE - PER ATTACHED QUOTE #532151	0.00	0.00	
4491800310	4/4/2019	DHARMA T000	100	NATIONAL HONOR SOCIETY AFFILIATION MEMBERSHIP RENEWAL FOR JULY 1, 2019 - JUNE 30, 2020 - PER ATTACHED ORDER #901179148	1.00	385.00	
4491800311	4/4/2019	KCDA 000	100	DHARMA FIBER REACTIVE PROCIION D'YES - 1 LB. - #PR66-1 - 66 KELLY GREEN	1.00	23.85	service@ghamairading.com
4491800312	4/4/2019	FRED MEY002	100	DHARMA FIBER REACTIVE PROCIION D'YES - 1 LB. - #PR95-1 - 95 ROYAL BLUE	1.00	22.29	
4491800313	4/11/2019	SHORELIN083	100	SHIPPING - PER ATTACHED CART	1.00	10.06	
4491800314	4/11/2019	OTTO-MAT000	100	CART #1230223 - RUBBER BANDS, GLOVES, GARBAGE LINERS AND ZIPLOCK BAGS	1.00	91.54	
4491800315	4/11/2019	RIDDELL 002	100	BLANKET PO TO COVER GIFT CARD PURCHASES FOR THE SHOREWOOD HIGH SCHOOL FAMILY ADVOCATES - NOT TO EXCEED \$200.00 - VALID 4/3/19 - 6/14/19 - AUTHORIZED SIGNERS: ERIN MAURER AND SYDNEY WHITE	1.00	300.00	
4491800316	4/11/2019	RADIO PA000	100	BLANKET PO TO COVER COST OF SW THEATRE RENTAL FOR THE TALENT SHOW ON APRIL 12, 2019 - NOT TO EXCEED \$300.00	1.00	150.00	
4491800317	4/11/2019	NATL ASS002	100	PHOTO BOOTH FOR THE SHOREWOOD HIGH SCHOOL CAMPUS DAY ON JUNE 3, 2019 - PER ATTACHED QUOTE - PSA ON FILE	1.00	3.06	
4491800318	4/11/2019	SHORELIN083	100	DECA 1 COLOR PAIRS - PART #E5000100	500.00	0.36	
4491800319	4/11/2019	ENGELSAR000	100	AWARD 1" 1 COLOR CUSTOM - PART #E5000100	1.00	34.25	
4491800320	4/15/2019	GAMBLE S000	100	FREIGHT PER ATTACHED QUOTE	4.00	9.60	
4491800321	4/24/2019	MERRY MA001	100	FREIGHT PER ATTACHED QUOTE	100.00	11.87	
4491800322	4/15/2019	U HAUL 000	100	MINI NUMBER SYSTEM (00-99) - PART #EM02000000	1.00	0.85	
4491800323	4/17/2019	RADIO PA000	100	MOUTHGUARDS - ROYAL BLUE - PART #4579180	1.00	16.66	
4491800324	4/17/2019	SEATTLE JAZZED	100	FREIGHT PER ATTACHED QUOTE	1.00	395.00	radioparties@gmail.com
4491800325	4/17/2019	DONINOS 000	100	DJ SERVICES FOR THE SHOREWOOD HIGH SCHOOL SPRING FLING ON MAY 17, 2019 AT SHOREWOOD HIGH SCHOOL - CONTRACT AND PSA ATTACHED	3.00	12.50	memberservices@naima.org
4491800326	4/24/2019	KCDA 000	100	HONOR CORDS - ITEM #6008	1.00	13.00	
4491800327	4/24/2019	SMART FOOD001	100	BLANK CERTIFICATES OF MEMBERSHIP - ITEM #6083	1.00	7.50	
4491800328	4/24/2019	COSTCO W001	100	SHIPPING PER ATTACHED ORDER FORM	1.00	600.00	
4491800329	4/24/2019	JERSEYS000	100	BLANKET PO TO COVER PURCHASES FROM THE SHORELINE CENTRAL KITCHEN - NOT TO EXCEED \$600.00 - VALID 4/10/19 - 6/12/19	1.00	400.00	
4491800330	4/24/2019	BSN SPOR000	100	TEACHING ARTIST FOR DANCE FOR THE SHOREWOOD HIGH SCHOOL SPRING PLAY PRODUCTION OF NEWSIES - PER ATTACHED PSA	1.00	164.49	
4491800331	4/24/2019	AATJ 000	100	RESERVATION FOR THE SHOREWOOD HIGH SCHOOL BOYS GOLF TEAM FOR 1 NIGHT - 4/16/2019 - INCLUDES NIGHTLY PRICE OF \$149.00 PLUS ADDITIONAL TAXES - PER ATTACHED CONFIRMATION #7701 AND #7703 - AUTHORIZED SIGNER: ANDREW HERSHEY	2.00		
4491800332	4/24/2019	SMART FOOD001	100	BLANKET PO TO COVER RENTALS AND SUPPLIES FOR THE SHOREWOOD HIGH SCHOOL CAMPUS DAY ON JUNE 3, 2019 - NOT TO EXCEED \$2,900.00 - VALID 4/22/19 - 6/3/19 - AUTHORIZED SIGNERS: BRITT HARRIS AND LORRIE MAGAOAY	1.00	2,900.00	office@memymakers.com
4491800333	4/24/2019	SMART FOOD001	100	INVOICE #5335923 - SPLIT WITH CTE PO #1891800176 - CARGO VAN RENTAL FOR ROBOTICS TOURNAMENT - PER ATTACHED EMAIL	1.00	185.27	
4491800334	4/17/2019	RADIO PA000	100	*** DO NOT FAX ***	0.00	0.00	
4491800335	4/17/2019	SEATTLE JAZZED	100	DJ SERVICES FOR THE SHOREWOOD HIGH SCHOOL FROM ON JUNE 1, 2019 AT THE PACIFIC SCIENCE CENTER - NOT TO EXCEED \$1,000.00 - PER PSA ATTACHED	1.00	1,000.00	radioparties@gmail.com
4491800336	4/17/2019	DONINOS 000	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRUMLINE TO ATTEND THE BDX FESTIVAL ON MAY 11, 2019 - PER ATTACHED INVOICE #001	1.00	250.00	info@sattilejazzed.org
4491800337	4/24/2019	KCDA 000	100	BLANKET PO TO COVER ORDER FOR THE SHOREWOOD HIGH SCHOOL BLACK STUDENT UNION CLUB - NOT TO EXCEED \$300.00 - VALID 4/17/19 - 6/12/19 - AUTHORIZED SIGNERS: CASEY BENT CALLAGHAN AND HIRUT MAMO	1.00	300.00	
4491800338	4/24/2019	SMART FOOD001	100	CART #1233363 - NAME BADGE LABELS / #96620	3.00	13.10	
4491800339	4/24/2019	SMART FOOD001	100	MINI CHARGE	1.00	2.50	
4491800340	4/24/2019	SMART FOOD001	100	BLANKET PO TO COVER THE SHOREWOOD HIGH SCHOOL SENIOR BREAKFAST SUPPLIES ON JUNE 7, 2019 - NOT TO EXCEED \$800.00 - VALID 4/24/19 - 5/7/19 - AUTHORIZED SIGNERS: BRITT HARRIS - LESLIE SILVER, TIM MURRAY AND LORRIE MAGAOAY	1.00	500.00	
4491800341	4/24/2019	COSTCO W001	100	BLANKET PO TO COVER THE SHOREWOOD HIGH SCHOOL SENIOR BREAKFAST SUPPLIES ON JUNE 7, 2019 - NOT TO EXCEED \$800.00 - VALID 4/24/19 - 5/7/19 - AUTHORIZED SIGNERS: BRITT HARRIS - LESLIE SILVER, TIM MURRAY AND LORRIE MAGAOAY	1.00	500.00	
4491800342	4/24/2019	JERSEYS000	100	BLANKET PO TO COVER THE COST FOR THE SHOREWOOD HIGH SCHOOL SENIOR BREAKFAST - JUNE 7, 2019 - NOT TO EXCEED \$1,500.00	1.00	1,500.00	
4491800343	4/24/2019	BSN SPOR000	100	WHITE BASEBALL HATS - 153M - 10L-XL	25.00	19.99	jkane@bsnsports.com
4491800344	4/24/2019	AATJ 000	100	SHIPPING - PER ATTACHED QUOTE	1.00	26.31	
4491800345	10/10/2018	SNOHOMIS032	100	BLANKET PO TO COVER MEMBERSHIPS FOR THE SHOREWOOD HIGH SCHOOL JAPANESE HONOR SOCIETY - MAY 2019 - MAY 2020 - NOT TO EXCEED \$250.00	1.00	250.00	asej@aaj.org
4491800346	10/10/2018	KING COU077	100	OFFICIALS FEES FOR SHORECREST & SHOREWOOD VOLLEYBALL SEPTEMBER 2018	1.00	1,339.50	scvotreasurer@gmail.com
4491800347	10/10/2018	KING COU077	100	** INVOICES ATTACHED **	0.00	0.00	
4491800348	10/10/2018	KING COU077	100	REIMBURSEMENT OF PATROL CAR FOR POLICE SECURITY AT FOOTBALL GAME AUGUST 31, 2018	1.00	39.81	KCSO.Accounting@kingcounty.gov
4491800349	10/15/2018	KAMIAK H002	100	* INVOICE ATTACHED *	1.00	65.00	
4491800350	10/15/2018	WASHINGTON066	100	OFFICIALS FEES FOR SHORECREST & SHOREWOOD GIRLS SOCCER	0.00	0.00	
4491800351	10/25/2018	WASHINGTON066	100	** INVOICE ATTACHED **	1.00	3,936.16	
4491800352	10/25/2018	SNOHOMIS032	100	OFFICIALS FEES FOR SHORECREST & SHOREWOOD VOLLEYBALL FOR OCTOBER	0.00	0.00	
4491800353	10/30/2018	SNOHOMIS032	100	* INVOICES ATTACHED *	1.00	2,290.50	scvotreasurer@gmail.com
4491800354	10/30/2018	KCDA 000	100	OFFICIALS FEES FOR SHORECREST & SHOREWOOD FOOTBALL	0.00	0.00	
4491800355	11/7/2018	KCDA 000	100	* INVOICES ATTACHED *	1.00	109.79	
4491800356	11/7/2018	KCDA 000	100	MAT TAPE & DOCUMENT FRAMES	0.00	0.00	
4491800357	11/15/2018	PACIFIC 072	100	CART # 1205585	1.00	8,650.50	
4491800358	11/15/2018	PACIFIC 072	100	OFFICIALS FEES FOR SHORECREST & SHOREWOOD FOOTBALL	1.00		

Invoice #	Date	Account #	Vendor	Category	Description	Quantity	Unit Price	Total	Comments
4501800017	11/28/2018	ATHLETIC004	ATHLETIC.NET LLC	100	** INVOICES ATTACHED ** SITE SUPPORT FOR TRACK & FIELD. SHORECREST PINKTEIN	1.00	255.00	255.00	
4501800018	11/28/2018	ALPINE T000	ALPINE TROPHY & ENGRAVING	110	** INVOICE ATTACHED ** TROPHIES AND AWARDS FOR SHORELINE WRESTLING INVITATIONAL 1ST & 2ND PLACE TEAM TROPHY	0.00	0.00	0.00	alpinetrophy@yahoo.com
4501800019	11/30/2018	KING COU077	KING COUNTY SHERIFFS OFFICE MARSHALS GUILD	100	14 EA OF 1ST, 2ND, 3RD & 4TH PLACE MEDALS REIMBURSEMENT OF USE OF PATROL VEHICLE FOR OFF-DUTY WORK FOR FOOTBALL GAMES	1.00	350.00	350.00	alpinetrophy@yahoo.com
4501800020	12/7/2018			110	** INVOICE ATTACHED ** REIMBURSEMENT OF USE OF PATROL VEHICLE FOR OFF-DUTY WORK FOR FOOTBALL GAMES	0.00	0.00	0.00	199.05 KCSCO.Accounting@kingcounty.gov
4501800021	12/14/2018	EAGLE EY000	EAGLE EYE DIGITAL VIDEO	100	**INVOICE ATTACHED** #EP300 - PRO TIMING HIGH SPEED CAMERA	1.00	1,550.00	1,550.00	info@eagleeyedv.com
4501800022	12/14/2018	BISSERO000	BISSETT	120	#EM100 - MAINTENANCE OF TIMING SYSTEM SHIPPING	1.00	100.00	100.00	
4501800023	12/18/2018	SEATTLE 272	SEATTLE CHILDRENS HOSPITAL	100	WEIGHT ASSESSMENTS FOR SHORECREST & SHOREWOOD WRESTLERS ** INVOICE ATTACHED ** ATHLETIC TRAINER FOR SHOREWOOD BOYS BASKETBALL GAME ON DECEMBER 21, 2018	1.00	57.12	57.12	avinesh.narayan@seattlechildrens.org
4501800024	1/17/2019	HY-TEK S001	HY-TEK SPORTS SOFTWARE	110	** INVOICE ATTACHED ** HY-TEK UPGRADE - FROM BRONZE TO GOLD LEVEL	0.00	0.00	0.00	
4501800025	1/24/2019	DERMESH4000	DERMENT	100	POLICE SERVICES AT SHORELINE BASKETBALL GAME ON JANUARY 19, 2019	1.00	420.00	420.00	sales@hy-tekid.com
4501800026	1/24/2019	KING COU077	KING COUNTY SHERIFFS OFFICE MARSHALS GUILD	110	** INVOICE ATTACHED ** REIMBURSEMENT OF USE OF PATROL VEHICLE FOR OFF-DUTY WORK FOR FOOTBALL GAME (11/27/18)	0.00	0.00	0.00	
4501800027	1/29/2019	BSN SPOR000	BSN SPORTS	100	** INVOICE ATTACHED ** ITEM #1380581 STOPWATCH/PRINTER SYSTEM	2.00	380.00	760.00	j.kane@bsnsports.com
4501800028	1/31/2019			100	SHIPPING ITEM # G905YXXDXS SOFLAN 8 MAT 5X10X8	1.00	37.19	37.19	
4501800029	1/31/2019			300	ITEM # 1151824 ULTRAK 360 STOPWATCH	3.00	964.99	2,894.97	
4501800030	1/31/2019			800	ITEM #ARSHOT12 IRON SHOT 12LB	8.00	38.99	311.92	
4501800031	1/31/2019			300	ITEM #ARSHOT4K IRON SHOT 4K	3.00	38.99	116.97	
4501800032	1/31/2019	BSN SPOR000	BSN SPORTS	140	ITEM # 1101447 RUBBER DISC W/COLOR CTR 1.6K	3.00	35.99	107.97	
4501800033	1/31/2019			400	ITEM # 1101454 RUBBER DISC W/COLOR CTR 1K	4.00	15.99	63.96	
4501800034	1/31/2019			400	ITEM #1052138 AAL STRATUM VAULTING BOARD	4.00	13.99	55.96	j.kane@bsnsports.com
4501800035	1/31/2019			100	ITEM # 1395595 REACTOR X-FINITY WEIGHT VEST 10LB	1.00	1,466.99	1,466.99	
4501800036	1/31/2019			400	ITEM # GAY35940 STAINLESS STEEL SHOT 4 K 95MM	4.00	62.99	251.96	
4501800037	1/31/2019			180	ITEM # GAY35120 STAINLESS STEEL SHOT 12LB 103MM	1.00	121.00	121.00	
4501800038	1/31/2019			190	ITEM # GAY968800 NORDIC CLASSIC ALU JAV 800 RUBBER TIP	1.00	138.00	138.00	
4501800039	1/31/2019			200	ITEM # AALBATGO ALUMINIUM RELAY BATON GOLD	2.00	325.00	650.00	
4501800040	1/31/2019			210	ITEM # ASB3000 ELITE II STARTING BLOCK	12.00	4.99	59.88	
4501800041	1/31/2019			220	SHIPPING	3.00	138.99	416.97	
4501800042	2/25/2019	PNBOA 000	PNBOA	230	OFFICIALS FEES FOR SHORECREST & SHOREWOOD BOYS BASKETBALL ** INVOICES ATTACHED **	1.00	391.19	391.19	
4501800043	2/25/2019			100	OFFICIALS FEES FOR SHORECREST & SHOREWOOD GIRLS BASKETBALL	1.00	8,279.00	8,279.00	
4501800044	2/25/2019			110	** INVOICES ATTACHED ** RENTAL FEE FOR SHORECREST & SHOREWOOD GYMNASTICS FOR 2018-2019 SEASON	0.00	0.00	0.00	
4501800045	2/25/2019	CASCADE 013	CASCADE ELITE GYMNASTICS	100	** INVOICES ATTACHED ** ITEM #302719 NUMBER OF TEAM PERSONNEL BEYOND WIAA LIMITS (MAT CLASSIC)	0.00	0.00	0.00	
4501800046	2/26/2019	WIAA 000	WIAA	110	** INVOICE #022019 ATTACHED ** FEBRUARY 2018 ** INVOICE ATTACHED **	0.00	0.00	0.00	
4501800047	2/26/2019			100	4" X 8" FPVC WHIT 3/8"	4.00	30.00	120.00	lap33@leppastics.com
4501800048	2/26/2019	TAP PLAS000	TAP PLASTICS INC	110	OFFICIALS FEES FOR GYMNASTICS FOR SHORECREST & SHOREWOOD AWARDS FOR SHORELINE TRACK & FIELD INVITATIONAL	0.00	0.00	0.00	788.22 registrar@seattlegymnastics.com
4501800049	3/15/2019	SEATTLE 168	SEATTLE BOARD GIRLS GYMNASTICS	100	* INVOICE ATTACHED * SEE ATTACHED QUOTE #410021, RIDGID ON SITE BOX: 48" X 24"	1.00	110.00	110.00	alpinetrophy@yahoo.com
4501800050	3/15/2019	ALPINE T000	ALPINE TROPHY & ENGRAVING	110	SHIPPING	1.00	2,376.00	2,376.00	
4501800051	3/15/2019	HOME DEF002	HOME DEPOT	100	OFFICIALS FEES FOR GYMNASTICS FOR SHORECREST & SHOREWOOD FEBRUARY 2 AND FEBRUARY 16, 2019	2.00	319.00	638.00	prodask4707@homedepot.com
4501800052	3/15/2019	NORTHWES080	NORTHWEST DISTRICT ONE	110	INVOICES ATTACHED	1.00	45.00	45.00	
4501800053	3/15/2019			110		0.00	0.00	0.00	

PO #	Entry Date	Vendor Name	Vendor Number	Line	Desc	Qty	Unit Cost	Email Address
4501800038	3/18/2019	NALPHAKEZ BSN SPOR000	BSN SPORTS	100	UCS Spirit pole 13' * 180 LBS ITEM # NSPHG	1.00	530.00	jkane@bsnsports.com
	3/18/2019			120	UCS SPORT POLE 14' 1.5" ITEM # NSPHG	1.00	601.00	
4501800039	3/18/2019	KING COUNTY SHERIFFS OFFICE MARSHALS GUILD	KING COU077	100	REIMBURSEMENT OF USE OF PATROL VEHICLE FOR OFF-DUTY WORK FOR BASKETBALL GAME ON JAN. 18, 2019	1.00	38.12	KCSO-Accounting@kingcounty.gov
	3/21/2019			110	SHIPPING	0.00	0.00	
4501800040	3/25/2019	BSN SPOR000	BSN SPORTS	100	** INVOICE ATTACHED ** THE FINNY FLYER -	3.00	78.99	jkane@bsnsports.com
	3/25/2019			110	ITEM # NSPHG NORDIC VIKING JAVELIN 800G FLEX 10.4	1.00	329.89	
4501800040	3/25/2019	BSN SPOR000	BSN SPORTS	120	ITEM # GA32800 ALUMINUM BATIONS BLU SET OF 8	2.00	29.99	jkane@bsnsports.com
	3/25/2019			130	ITEM #GA451086 IRON SPOD TRK	3.00	23.00	
	3/25/2019			140	ITEM # GA3891 1K WOMENS/JR GILL RED DISCUS	2.00	79.99	
	3/25/2019			150	ITEM # GA312 1.8K HS GILL RED DISCUS	2.00	94.99	
	3/25/2019			160	ITEM # GA309	1.00	139.71	
4501800041	3/25/2019	NILE SHR000	NILE SHRINE GOLF COURSE	100	SHIPPING	1.00	1,900.00	proshop@nilegolf.com
	3/25/2019			110	GREEN FEES FOR SHORECREST & SHOREWOOD BOYS & GIRLS GOLF	0.00	0.00	
4501800042	3/27/2019	MF ATHLE000	MF ATHLETICS	100	** INVOICE ATTACHED ** REPLACEMENT DIGIT UNIT	3.00	60.00	mfahtleic@mfathletic.com
	3/27/2019			110	SKU: 7007 - RED REPLACEMENT DIGIT UNIT	5.00	60.00	
	3/27/2019			120	SKU: 7007-BLACK	1.00	50.00	
4501800043	3/29/2019	SEATTLE 149	SEATTLE METRO SOFTBALL UMP	100	SHIPPING	1.00	258.00	
	3/29/2019			110	UMPIRES FOR SHOREWOOD SOFTBALL JAMBOREE ON MARCH 9, 2019	0.00	0.00	
4501800044	4/1/2019	PACIFIC 058	PACIFIC NW WRESTLING OFFCL ASS	100	** INVOICE ATTACHED ** OFFICIALS FOR SHORECREST & SHOREWOOD WRESTLING 2018-2019	1.00	2,080.75	robertturner@live.com
	4/1/2019			110	INVOICE ATTACHED	0.00	0.00	
4501800045	4/1/2019	BSN SPOR000	BSN SPORTS	100	ITEM # S MPC54 ASH COLOR - COTTON TSHIRTS	1.00	915.00	jkane@bsnsports.com
	4/1/2019			110	48 SML - 45 MED - 45 LG - 20 XLG SHIPPING	1.00	45.83	
4501800046	4/2/2019	HY-TEK S001	HY-TEK SPORTS SOFTWARE	100	T&F PRO OPTION - MULTI USER FUNCTION	1.00	495.00	sales@hy-tekld.com
4501800047	4/2/2019	NW POLE 000	NW POLE VAULT LLC	100	12' 4" 145LB 6.8 FLEX ALTIUS FIBERGLASS POLE	1.00	285.00	lrm@nwpolevault.com
	4/2/2019			110	12' 9" 165LB 5.8 FLEX ALTIUS FIBERGLASS POLE	1.00	310.00	
	4/2/2019			120	13' 3" 175LB 5.5 FLEX ALTIUS FIBERGLASS POLE	1.00	332.00	
	4/2/2019			130	SHIPPING	1.00	150.00	
4501800048	4/2/2019	GREEN LA001	GREEN LATRINE	100	8 UNITS FOR SHORELINE STADIUM TO BE DELIVERED ON FRIDAY, APRIL 26TH	1.00	1,100.00	will@gogreenlatrine.com
4501800049	4/4/2019	BSN SPOR000	BSN SPORTS	100	PICK UP TO BE MONDAY, APRIL 29TH ITEM # ASB150X	8.00	80.99	jkane@bsnsports.com
	4/4/2019			110	SCHOLASTIC STARTING BLOCK	1.00	78.36	
4501800050	4/15/2019	AMAZON.COM	GE MONEY BANK	100	SHIPPING ULTRAK SEIKO THERMAL PAPER	6.00	11.40	
	4/15/2019			110	S-950 SHIPPING	1.00	12.88	
4501800051	4/16/2019	COSTCO H002	COSTCO HSBC BUSINESS SOLUTIONS	100	ORDER FOR SHORELINE INVITATIONAL SOFT DRINKS	1.00	1,073.48	
	4/16/2019			110	WATER CHIPS	0.00	0.00	
4721800000	3/13/2019	KING COU078	KING COUNTY METRO	100	DELIVERY ON THURSDAY, 4/25/19 METRO TICKETBOOK, BOOK OF 10, \$1.50 TICKETS (PURCHASED FOR MV STUDENT	5.00	15.00	
4851800002	10/8/2018	SHORELINE083	SHORELINE-GENERAL FUND	100	SC BOOSTER DONATION RECEIPTED TO ASB BAND, AND SHOULD HAVE BEEN GENERAL FUND MUSIC DONATIONS FOR INSTRUMENT PURCHASE	1.00	4,000.00	
	10/8/2018			110		0.00	0.00	
	10/8/2018			120		0.00	0.00	
	10/8/2018			130	PLEASE CREDIT GENERAL FUND GL 980 0447-25-0000-447-0310-0000-1 PW ASB REIMBURSING PW GF PTA ACCOUNT -	0.00	0.00	
4851800003	11/6/2018			100	PO 1241800009 TO OSP - FINGERPRINTING FOR GD 6 CAMP SIB CHARGED TO ASB	1.00	430.00	
	11/6/2018			110		0.00	0.00	
4851800004	11/27/2018			100	PLFASF REIMBURSE 10 F 530 0424-27-5000-124-0000-0000-1 REIMBURSE SW PER PUPIL AVID BUDGET FOR PSAT TEST SCHOLARSHIPS BY REVERSING	1.00	96.00	
	11/27/2018			110	PO 1491800122 AND INTOUCH RCPT 600850. WILL BE PAID BY SW INVESTED	0.00	0.00	
4851800005	1/4/2019			100	PLEASE CREDIT: 10 E 530 0448-27-5000-448-9030-0000-0000-0 CORRECT PAYMENT OF PO 1721800131 TO COMMUNITY TRANSIT. 20 TICKET BOOKS FOR	1.00	350.00	
	1/4/2019			110	MV STUDENTS. PD ON 12/14/18.	0.00	0.00	
4851800006	1/10/2019	U HAUL 001	U HAUL 7445-992-22214	100	PLEASE CREDIT: 10 E 530 0485-26-7000-650-7504-0000-0. 26 FOOT RENTAL TRUCK FOR 6TH GRADE CAMP ORKILA EQUIPMENT.	1.00	400.00	
	1/10/2019			110	\$39.95/DAY; \$1.09/MILE (ESTIMATED 200 MILES)	0.00	0.00	
	1/10/2019			120	PICKUP: MONDAY MAY 13, 2018; RETURN:FRIDAY MAY 17, 2018	0.00	0.00	
	1/10/2019			130	RESERVATION #28169839	0.00	0.00	

ACCOUNT NUMBER	DATE	DESCRIPTION	AMOUNT	BALANCE	CHECK NUMBER	DEBIT	CREDIT	BALANCE
4851800007	4/5/2019	BROWN PAPER TICKETS, LLC	124.96	124.96				124.96
4861800001	10/10/2018	SHORELINE-GENERAL FUND	3,454.87					3,454.87
	10/10/2018		168.57					168.57
	10/10/2018		2,119.74					2,119.74
	10/10/2018		0.00					0.00
4861800002	1/4/2019		0.00					0.00
	1/4/2019		32.03					32.03
	1/4/2019		1,333.24					1,333.24
	1/4/2019		237.91					237.91
	1/4/2019		16,091.85					16,091.85
	1/4/2019		16,108.48					16,108.48
	1/4/2019		84.60					84.60
	1/4/2019		688.77					688.77
	1/4/2019		6,977.17					6,977.17
	1/4/2019		0.00					0.00
4861800003	1/23/2019	SHORELINE-GENERAL FUND	0.00					0.00
	1/23/2019		15,928.75					15,928.75
	1/23/2019		239.50					239.50
	1/23/2019		3,262.07					3,262.07
	1/23/2019		6,538.69					6,538.69
	1/23/2019		73.79					73.79
	1/23/2019		133.87					133.87
	1/23/2019		1,917.20					1,917.20
	1/23/2019		0.00					0.00
4861800004	2/27/2019		0.00					0.00
	2/27/2019		7,285.47					7,285.47
	2/27/2019		107.57					107.57
	2/27/2019		1,673.88					1,673.88
	2/27/2019		0.00					0.00
4861800005	3/27/2019		0.00					0.00
	3/27/2019		14,257.34					14,257.34
	3/27/2019		94.50					94.50
	3/27/2019		1,822.54					1,822.54
	3/27/2019		0.00					0.00
6701800002	10/17/2018	WORK FORCE DEVELOPMENT CENTER	50.00					50.00
6701800003	2/26/2019		50.00					50.00
6701800004	3/13/2019	SHORELINE-ASB FUND	30.00					30.00
	3/13/2019		20.00					20.00
	3/13/2019		17.50					17.50
	3/13/2019		10.00					10.00
	3/13/2019		10.00					10.00
	3/13/2019		15.00					15.00
	3/13/2019		2.50					2.50
	3/13/2019		6.00					6.00
	3/13/2019		25.00					25.00
	3/13/2019		0.00					0.00
	3/13/2019		20.00					20.00
	3/13/2019		30.00					30.00
	3/13/2019		7.50					7.50
	3/13/2019		13.00					13.00
	3/13/2019		33.75					33.75
	3/13/2019		25.00					25.00
	3/13/2019		50.00					50.00
6701800006	3/13/2019	SHORELINE-ASB FUND	0.00					0.00
	3/13/2019		340.00					340.00
	3/13/2019		150.00					150.00

PO #	Entry Date	NALPHAKEY	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
6701800007	3/13/2019			130	CREDIT: ASB FUND GL 960 2180-00-0000-449-0000-0000-0	1.00	88.00	
	3/13/2019			140	CREDIT: ASB FUND GL 960 2260-00-0000-449-0000-0000-0	1.00	50.00	
	3/13/2019			150	CREDIT: ASB FUND GL 960 4150-00-0000-449-0000-0000-0	1.00	38.00	
	3/13/2019			160	CREDIT: ASB FUND GL 960 4485-00-0000-449-0000-0000-0	1.00	35.00	
	3/13/2019			170	CREDIT: ASB FUND GL 960 4500-00-0000-449-0000-0000-0	1.00	50.00	
	3/13/2019			180	CREDIT: ASB FUND GL 960 1030-00-0000-449-0000-0000-0	1.00	10.00	
	3/13/2019	SHORELINE-GENERAL FUND		100	INVESTED TRANSFERS - SHOREWOOD H.S. - 1ST SEMESTER 18/19 - GENERAL FUND	0.00	0.00	
	3/13/2019			110	CREDIT: GEN FUND GL 960 0149-21-0000-449-8017-0000-1	1.00	41.00	
	3/13/2019			120	CREDIT: GEN FUND GL 960 0149-21-0000-449-8007-0000-1	1.00	1,030.00	
	3/13/2019			130	CREDIT: GEN FUND GL 960 0149-21-0000-449-8009-0000-1	1.00	50.00	
6801800001	3/13/2019			140	CREDIT: GEN FUND GL 960 0149-21-0000-449-8011-0000-1	1.00	25.00	
	3/13/2019			150	CREDIT: GEN FUND GL 960 0149-21-0000-449-8016-0000-1	1.00	35.00	
	3/13/2019			160	CREDIT: GEN FUND GL 960 0149-21-0000-449-8025-0000-1	1.00	96.00	
	3/13/2019			170	CREDIT: GEN FUND GL 960 0149-21-0000-449-8065-0000-1	1.00	195.00	
	3/13/2019			180	CREDIT: GEN FUND GL 960 0187-21-0000-800-8210-0000-1	1.00	48.00	
	2/6/2019	BRYSON S000	BRYSON SALES & SERVICE OF WA	100	84 PASSENGER TYPE D BLUEBIRD MODEL TRIFE	2.00	127,233.08	
	2/6/2019			105	QUOTE FE19004AP; 10/31/18	0.00	0.00	
	2/6/2019			110	36 PASSENGER, WHEELCHAIR TYPE C BLUEBIRD MODEL B8CV2311	2.00	119,916.08	
	2/6/2019			120	QUOTE #CV19031AP L; 10/31/18	0.00	0.00	
	2/6/2019			130	PER OSPI BUS BID SPECIFICATIONS	0.00	0.00	