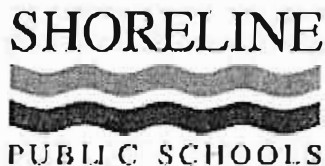


From: **Di Mikesell** di.mikesell@shorelineschools.org
Subject: **Public Records Request**
Date: **December 5, 2019 at 12:27 PM**
To: **McKenzie Phillip** mphillip@smartprocure.com



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

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



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

December 5, 2019

SmartProcure, Inc.
Attn: McKenzie Phillip

Sent via email to mphillip@smartprocure.com

Dear Ms. Phillip,

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

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

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

Sincerely,

Marla S. Miller
Deputy Superintendent

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

Administrative Offices, 18860 1st Ave NE, Shoreline, WA 98155-2148, Office (206) 393-4366, Fax (206) 393-4204



SmartProcure
PO His...219.xls

SmartProcure
PO His...219.xls



Board of Directors
Heather Fralick
Mike Jacobs
Richard Nicholson
Richard Potter
David Wilson

Rebecca Miner
Superintendent
Secretary to the Board

December 5, 2019

SmartProcure, Inc.
Attn: McKenzie Phillip

Sent via email to mphillip@smartprocure.com

Dear Ms. Phillip,

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

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

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

Sincerely,

A handwritten signature in black ink that reads "Marla S. Miller". The signature is written in a cursive style with a large initial "M".

Marla S. Miller
Deputy Superintendent

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



Board of Directors
Heather Fralick
Mike Jacobs
Richard Nicholson
Richard Potter
David Wilson

Rebecca Miner
Superintendent
Secretary to the Board

November 5, 2019

SmartProcure, Inc.
Attn: McKenzie Phillip

Sent via email to mphillip@smartprocure.com

Dear Ms. Phillip,

This is to acknowledge receipt of your public records request, received November 5, 2019, requesting a copy of the following documents for the period of ~~10/5/18~~ ^{4/24/19} to current:

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

The 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 cursive script that reads "Marla S. Miller".

Marla S. Miller
Deputy Superintendent

Enc: Request for Public Records

From: **Di Mikesell** di.mikesell@shorelineschools.org 
Subject: **Public Records Request**
Date: **November 5, 2019 at 11:40 AM**
To: **McKenzie Phillip** mphillip@smartprocure.com



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

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

PDF



SmartProcure
PO & V...est.pdf

From: mphilip@smartprocure.com
Subject: [BULK] SmartProcure Public Records Request to Shoreline School District for PO/Vendor Information
Date: November 5, 2019 at 2:58 AM
To: di.mikesell@shorelineschools.org

Dear Di or Custodian of Public Records,

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

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
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: (561) 609-6839
Email: mphilip@smartprocure.com
700 W. Hillsboro Blvd, Suite 4-100, Deerfield Beach, FL 33441

Name	Address	SUD	SUD F	ADDRESS2	EDIBOX	City/State	Zip	AC Contact	NAI PHASER
FRONIER VALLEY BOOKS	155A INDUSTRIAL DRIVE					NORTHAMPTON, MA	011060		NAI PHASER
HARVARD EDUCATION PRESS	CO PESC 48 DEVELOPMENT RD					FITCHBURG, MA	01420		PIHNER 005
MICROPROPLAY, INC	6A DUNHAM RD					BILLERICA, MA	01821		HARVARD 000
DIABOLICUM ASSOC LLC	153 RANGEWAY ROAD					NORTH BILLERICA, MA	01862		MICROPROPER00
GPS LITERACY & INTERVENTION									
EDUCE, INC	5 CENTRAL SQUARE		302		9031	CAMBRIDGE, MA	02139		EDUCE 1000
CLEAN HARBORS ENVIRONMENTAL SVC									CLEAN HAR000
MASSP NATL ASSN 2ND/RY PRINCIPAL									MASSP NA000
PLATT ELECTRIC SUPPLY									PLATT EL000
JOHN WILEY & SONS INC									JOHN WIL002
NATIONAL GEOGRAPHIC									NATIONAL005
EXPLORE LEARNING									EXPLORE 001
SAS WORLWIDE									SAS WORL000
MELCO PRODUCTS, INC									MELCO PR000
MIRAVIA, LLC	22 RIVERSIDE DR					FAIRINGTON, MA	02474		MIRAVIA 000
PRO CHEMICAL AND DYE	93 MEDFORD ST					FALL RIVER, MA	02724		PRO CHEM000
DELTA EDUCATION INC	125 SHOVE STREET								
NPPA-NATL FIRE PROTECT ASSN									NPPA-NAT000
STEINHOUSE PUBLISHERS	282 CORPORATE DR		1		5689	MANCHESTER, NH	03108		STEINHOUSE000
HEINEMANN									
RETHINKING SCHOOLS									RETHINK1000
REALLY GOOD STUFF INC									REALLY G000
THE CHILDRENS HEALTH MARKET INC									THE CHIL000
CLASSLINK INC	45 EAST MADISON AVENUE		7		7294	CLIFTON, NJ	07011		CLASSLINK000
PAR CODE SYMBOLOGY INC	299 JEFFERSON RD					PARISPAANY, NJ	07054		PAR CODE000
STATUS CRUISES						ROSELAND, NJ	07068		STATUS CR00
RED CIRC & SOLUTIONS LLC	103 GOWAN AVE PHB 235			ATTN: GROUPS	482	JERSEY CITY, NJ	07303		RED CIRC000
FLAGHOUSE INC	801 FLAGHOUSE DR					MANLOND PARK, NJ	07432		FLAGHOUSE000
AUTISM SPEAKS	1080 STATE ROAD			SECOND FLOOR		HASBROUCK HEIGHT, NJ	07804		AUTISM 5000
TAM-S-INTMARK LLC	229 WEST 28TH ST 11TH FLOOR					PRINCETON, NJ	08540		TAM-S-WIT000
R & H THEATRICALS-ACTS REC	7 PENN PLAZA					NEW YORK, NY	10001		PLAYSCH000
SMOULET	228 W 28TH ST		904			NEW YORK, NY	10001		R & H TH000
DRAMATISTS PLAY SERVICE	29 BROADWAY ST		11			NEW YORK, NY	10001		SHOPLET 000
LEE & LOW BOOKS INC	440 PARK AVE S		2000			NEW YORK, NY	10005		DRAMATIS000
NEWSELA	95 MADISON AVENUE					NEW YORK, NY	10016		LEE & LO000
MUSIC THEATRE INTERNATIONAL	820 8TH AVE		21			NEW YORK, NY	10016		NEWSELA 000
GROUP SALES BOX OFFICE	423 W 53TH ST			2ND FLOOR		NEW YORK, NY	10018		MUSIC TH000
THE MET PRTH AVENUE	729 7TH AVENUE 6TH FLOOR			BROADWAY COM		NEW YORK, NY	10019		GROUP SA000
AP EXAMS	1000 FIFTH AVENUE					NEW YORK, NY	10028		THE MET 000
B&H PHOTO-VIDEO	COLLEGE ENTRANCE EXAM BOARD					NEW YORK, NY	10028		AP EXAMS000
BRANDPOP						NEW YORK, NY	10037		B&H PHOTO000
SPRINGBOARD						NEW YORK, NY	10037		BRANDPOP000
INTERNATIONAL BACCALAUREATE ORG						NEW YORK, NY	10037		SPRINGBO000
COLLEGE BOARD				THE COLLEGE BOARD		NEW YORK, NY	10037		INTERNA010
ROYAL FIREWORKS PUBLISHING CO						NEW YORK, NY	10037		ROYAL FR000
BENCHMARK EDUCATION CO						NEW YORK, NY	10037		
EVACK-CHAIR N.AMERICA, LLC	250 W HYACK RD		3B5		21535	UNIONVILLE, NY	10985		EVACK-CHA000
KELVIN 008	3000 MARCUS AVE					WEST NYAK, NY	10984		KELVIN 008
HENRY SCHEIN INC	280 ADAMS BLVD					LAKE SUCCESS, NY	11042		HENRY SC000
BREAKOUT EDU	135 DURYEA ROAD					FARMINGDALE, NY	11735		BREAKOUT000
MY SHOP ANGEL	695 OLD BETHPAGE ROAD				290	OLD BETHPAGE, NY	11767		MY SHOP 000
TYLER TECHNOLOGIES	2 ROSEL DRIVE					BALLSTON LAKE, NY	12019		
MAPT	23 BRITISH AMERICAN BLDV					LATHAM, NY	12110		MAPT 000
RIPTON EQUIPMENT	1840 WESTERN AVE					ALBANY, NY	12203		RIPTON EQ000
COMMUNITY PLAYTHINGS									COMMUNIT005
HUMANWARE USA INC	1 UPS WAY					ULSTER PARK, NY	12471		
CASEY & KIRSCH PUBLISHERS						CHAMPLAIN, NY	12819		CASEY & 000
MULTI-HEALTH SYSTEMS, INC						SYRACUSE, NY	13220		
SARGENT WELCH						NORTH TONAWANDA, NY	14120		MULTI-HE000
TOBI DYNAVOX LLC	2100 WHARTON STREET		400			PITTSBURGH, PA	15203		DIVISION001
DIVISION ON CAREER DEV & TRANSMIION	217 SAINT CHARLES PLACE					PITTSBURGH, PA	15215		BIRDORAD000
BRIDGEMAN TECHNOLOGIES LLC	544 MALTERBERGER ST					PITTSBURGH, PA	15219		
PITNEY BOWES						PITTSBURGH, PA	15241		PITNEY B000
PITNEY BOWES - RESERVE ACCT						PITTSBURGH, PA	15250		
EMERALD SERVICES INC						PITTSBURGH, PA	15250		PITNEY B001
FEDERAL EXPRESS CORPORATION						PITTSBURGH, PA	15250		EMERALD 004
EDUCATIONAL TESTING SERVICE						PITTSBURGH, PA	15251		FEDERAL 007
BLACKBOARD INC						PITTSBURGH, PA	15251		EDUCATIO006
WOLF-PRODUCTS INC	106 PURVIS ROAD				200154	PITTSBURGH, PA	15251		BLACKBOA001
NEW PIG CORPORATION	ONE PIG AVENUE					BUTLER, PA	18901		WOLF PR000
DEMAE LEARNING	MATH-LISEE INC.					TIPTON, PA	18884		NEW PIG 000
RESULTIE SPORTS PRODUCTS INC	CO SUPPLY PRODUCTS			207 BUCKY DRIVE	764	LITTZ, PA	17543		DEMAE LE000
NATIONAL TICKET CO	5562 SANDERTOWN RD			ORDER DEPT	10	SUNBURY, PA	17801		RESULTIE000
ACCORGIC						EAST TEXAS, PA	15045		NATIONA005
STEVE WEISS MUSIC	2224 WYANDOTTE RD					WILLOW GROVE, PA	18900		STEVE WE000
LOCOROBO INNOVATIONS INC	2303 RACE STREET 1206					PHILADELPHIA, PA	19103		LOCOROBO000

TROXELL COMMUNICATIONS INC	4875 E COTTON CENTER BLVD	155			PHOENIX, AZ	85040	TROXELL 000
TRHS BOONS	9830 S 51ST STREET B-114				PHOENIX, AZ	85044	TRHS BOO000
REPUBLIC SERVICES					PHOENIX, AZ	85062	REPUBLIC001
U PAUL 744596222214	CREDIT ADMINISTRATION				PHOENIX, AZ	85072	U PAUL 001
SOUTHWEST STRINGS	1721 S CHERYBELL STRA				TUCSON, AZ	85713	SOUTHWES001
R & R PRODUCTS INC	3334 E MILLER ST				TUCSON, AZ	85714	R & R PR000
LEARNING AZ	1840 E RINER RD	320			TUCSON, AZ	85718	
M & R SALES	3450 W MOORE RD				TUCSON, AZ	85742	M & R SA000
DUAL LANGUAGE EDU OF NEW MEXICO	1306 4TH ST SW	E			ALBUQUERQUE, NM	87102	DUAL LAY000
RIO GRANDE	1700 BLUEWATER RD NW		AREA 64985		ALBUQUERQUE, NM	87121	RIO GRAN000
MYSTERY SCIENCE INC	1887 WHITNEY MESA DR #950				HERNDON, VA	88714	MYSTERY 000
BROADWAY CHEERLEADING	2152 SACRAMENTO ST				LOS ANGELES, CA	90021	BROADWAY005
ADAM ROSE					LOS ANGELES, CA	90029	ROSE AD000
EB BRADLEY CO	DEPT 710002				LOS ANGELES, CA	90031	EB BRAD000
WASTE MANAGEMENT OF WA HEALTHCARE HALLING					LOS ANGELES, CA	90034	WASTE MA001
NEW CHEF FASHION					LOS ANGELES, CA	90038	NEW CHEF000
H-POD	3223 E 48TH ST				LOS ANGELES, CA	90089	H-POD 000
WESTERN EQUIPMENT DIST					LOS ANGELES, CA	90074	WESTERN 012
VERITY OPERATING COMPANY					LOS ANGELES, CA	90074	VERITY 000
FRANK FAMILY BAKERIES SEATTLE					LOS ANGELES, CA	90074	FRANK FAN00
THE HOME DEPOT PRO					LOS ANGELES, CA	90074	THE HOME001
MONORICE INC					LOS ANGELES, CA	90074	MONORACE000
CONVOY SUPPLY					LOS ANGELES, CA	90074	CONVOY S001
ENTERPRISE RENTAL EAM HOLDINGS					LOS ANGELES, CA	90074	ENTERPR001
ARTHUR J GALLAGHER & CO					LOS ANGELES, CA	90074	ARTHUR J000
FILEMAKER					LOS ANGELES, CA	90074	FILEMAKER00
UNITEO REWARDS (NORTH AMERICA) INC	FILE 51122				LOS ANGELES, CA	90074	UNITEO R003
TURNTIN LLC					LOS ANGELES, CA	90189	TURNTIN000
ONLINEETALS.COM			THYSSEN KRUPP		LOS ANGELES, CA	90189	ONLINEEM000
SOCIAL STUDIES SCHOOL SERVICE	10200 JEFFERSON BLVD				LOS ANGELES, CA	90232	SOCIAL 5003
OZOBOT	128 W TORRANCE BLVD				TORRANCE, CA	90503	OZOBOT 000
WESTERN PSYCHOLOGICAL SERVICES	625 ALASKA AVE				LONG BEACH, CA	90806	WESTERN 017
LD PRODUCTS	3700 COVER ST				PASADENA, CA	91110	LD PROD000
WESCO DISTRIBUTION, INC			(ACT #2003839)		PASADENA, CA	91189	WESCO DI001
SONOVA USA INC					PASADENA, CA	91189	SONOVA U000
ARGAS USA, LLC					PASADENA, CA	91189	ARGAS U000
NELSON DISTRIBUTING INC					PASADENA, CA	91189	NELSON D000
MUSICIAN'S FRIEND					PASADENA, CA	91339	MUSICIAN000
WOODWIND & THE BRASSWIND					WESTLAKE VILLAGE, CA	91339	WOODWIND001
MOTION PICTURE LICENSING CORP					WESTLAKE VILLAGE, CA	91716	MOTION P000
MINDSET WORKS, INC	340 S LEMON AVE	6463			WALNUT, CA	91766	MINDSET 000
MEDIA CONTROL SYSTEMS	1050 PIONEER WAY	R			EL CAJON, CA	92020	MEDIA CON001
HOOGE PRODUCTS INC					EL CAJON, CA	92022	HOOGE PROD0
BORDERLAN SECURITY					SAN MARCOS, CA	92078	BORDERLAN000
AVO CENTER	RECEIVABLES		\$50 BOARDWALK #300		SAN DIEGO, CA	92123	AVO CENTER
ART OF PROBLEM SOLVING	9797 AENO DRIVE				SAN DIEGO, CA	92127	ART OF PR000
MACDONALD-MILLER FACILITY SOLUTIONS INC	10885 RANCHO BERNARDO RD	100			SAN DIEGO, CA	92150	MACDONAL000
HD SUPPLY FACILITIES WANT	DEPT C700				SAN DIEGO, CA	92150	HD SUPPL 000
TMC ADAPTATIONS	4274 CRESTPOINT CT				RIVERSIDE, CA	92505	TONYA MICHELE COOLEY
SADLEBACK EDUCATIONAL INC	151 KALWALS DRIVE J-1				COSTA MESA, CA	92626	SADOLEBA000
ORANGE CO DEPT OF EDUCATION	200 KALWALS DR				COSTA MESA, CA	92626	ORANGE C001
REFRIGERATION SUPP DIST WA C B	26921 ATLANTIC OCEAN DR				LANE FOREST, CA	92630	REFRIGER001
SITSPTS					SAN CLEMENTE, CA	92673	SITSPTS000
HILTON ANAHEIM	777 W CONVENTION WAY				ANAHEIM, CA	92802	HILTON A000
GARAGE EQUIPMENT SUPPLY INC	646 FINN AVE				MOORPARK, CA	93021	GARAGE E000
TSI UNIFORMS	3887 HERITAGE OAK COURT				SIMI VALLEY, CA	93083	TSI UNIF000
INSECT LORE					SHAWTER, CA	93263	INSECT L000
COGSWELL EDUCATIONAL CONSULTING	301 LA JOLLA CIR				SALINAS, CA	93901	WILLIAM BENJAMIN CAMPBROSSELL001
LANGUAGE LINE SERVICES	1 LOWER PASADENA DR	BLDG 2			MONTREY, CA	93940	WEVIDEO 000
WENVEDO INC	1875 W EL CAMINO REAL	202			MOUNTAIN VIEW, CA	94104	SEESAW 000
SEESAW	180 MONTGOMERY STREET	750			SAN FRANCISCO, CA	94139	CONSOLID004
CONSOLIDATED ELECTRICAL DISTRI					SAN FRANCISCO, CA	94139	CUMMINS 001
CUMMINS NORTHWEST LLC	LOCKBOX 138324				SAN FRANCISCO, CA	94139	EDUCATIO016
EDUCATION.COM	401 EAST THIRD AVE				SAN MATEO, CA	94401	IKL LEARN00
INL LEARNING INC	177 WARRIERS ISLAND BLVD	600			SAN MATEO, CA	94405	WONDER W000
WONDER WORKSHOP INC	1500 FASHION ISLAND BLVD	200			SAN MATEO, CA	94405	CENTER P015
CENTER FOR THE COLLABORATIVE CLASSROOM	1001 MARINA VILLAGE PKWY	110			ALAMEDA, CA	94501	PACIFIC 086
PACIFIC EDUCATIONAL GROUP INC	2801 BURNING AVE #C545				FREMONT, CA	94538	CLUE INC 000
TANGENT					RICHMOND, CA	94801	COMMUNING000
CUE INC	877 YONKARD VALLEY RD	200			CORTE MADERA, CA	94925	CEREBELL000
COMMUNICATE SYSTEMS	125 PARK PLACE	210			CORTE MADERA, CA	94925	PLAYWELL000
CEREBELLUM CORPORATION	245 CORTE MADERA TOWN CTR	406			SAN ANSELMO, CA	94939	EDUCATIO021
PLAYWELL TECHNOLOGIES	124 GREENFIELD AVE	B			MORGAN HILL, CA	95037	SOCIAL 7000
EDUCATIONAL DATA SYSTEMS INC	1580 CONCORD CIRCLE	A			SANTA CLARA, CA	95050	PIONEER 001
SOCIAL THINKING PUBLISHING	404 SARATOGA RD	200			MIDDLETO, CA	95052	TCL 000
WASCO	4825 STODDARD RD				RANCHO CORDOVA, CA	95741	ALDAMTA 000
PIONEER BUILDERS SUPPLY CO INC					RANCHO CORDOVA, CA	95741	CPM EDUC000
TCI					ELK GROVE, CA	95757	
ALDAMTA LLC	9650 W TASON DR	100			ELK GROVE, CA	95758	
CPM EDUCATIONAL PROGRAM	9498 LITTLE RAPIDS WAY						

NILES BIOLOGICAL INC	9298 ELDER CREEK RD				SACRAMENTO, CA	56829	NILES BLDG
VERNIER SOFTWARE AND TECHNOLOG	13979 SW MILWAU WAY				BEAVERTON, OR	97005	VERNIER 000
GEAR UP SPORTS, LLC	4915 SW GRIFFITH DR				BEAVERTON, OR	97005	GEAR UP 000
PACIFIC OFFICE AUTOMATION INC	14147 NW GREENBERG PKWY				BEAVERTON, OR	97005	PACIFIC 087
NW TEXTBOOK					LAKE OSWEGO, OR	97035	NW TEXT 000
SINGAPORE MATH INC	19535 SW 129TH AVE	1629			TUALATIN, OR	97062	SINGAPORE000
CHRISTOPHER LEEBROCK	1587 HOLLY ST				WEST Linn, OR	97068	LEEBRCHRO00
ALPHA HIGH SCHOOL	18500 SW KINNAWANA RD				ALPHA, OR	97078	ALPHA H000
UNIVERSITY PLACE HOTEL	5900 NE MOORE CT				PORTLAND, OR	97201	UNIVERS050
CHINOOK BOOK	310 SW LINCOLN ST				PORTLAND, OR	97204	CHINOOK 000
SURVEYORKEY CO	920 SW 6TH AVE				PORTLAND, OR	97204	
NW PUMP & EQUIPMENT	111 SW 5TH AVE				PORTLAND, OR	97210	
VIRING AUTOMATIC SPRINKLER CO	2800 NW 31ST AVE				PORTLAND, OR	97210	NW PUMP 001
ORRICO	3245 NW FRONT AVE				PORTLAND, OR	97217	ORRICO 000
BOUNDLESS AT	4150 N SUTTLE RD				PORTLAND, OR	97224	BOUNDLESS ASSISTIVE
PERFORMANCE SYSTEMS INTEGRATION	7490 SW BRIDGEPORT ROAD				DURHAM, OR	97224P	TEBIBOUNDES000
FOREST PARK ELEMENTARY	7324 SW DURHAM RD				PORTLAND, OR	97229	PERFORMA005
PBS ENGINEERING & ENV INC	9805 NW DURRETT ST				PORTLAND, OR	97229	FOREST P000
WIS ENTERPRISES	4412 SW CORBETT AVE				PORTLAND, OR	97229	PBS ENG001
TRIM FLEX VINYL CO	17099 SE PINE CONE LAKE				SALEM, OR	97301S	WIS ENTER000
INTERIOR TECHNOLOGY					SALEM, OR	97309	TRIAL FLE000
ROO STEAM INC					PORTLAND, OR	97391	INTERIOR003
MILLER PAINT CO.					PORTLAND, OR	97394	ROO STEA000
DETC PURCHASING COOPERATIVE					SALEM, OR	97401S	DETC PUR000
THE MATH LEARNING CENTER					SALEM, OR	97401	THE MATH000
AMCORA PUBLISHING					EUGENE, OR	97401	AMCORA P000
AVANT ASSESSMENT, LLC	21 WEST 6TH AVENUE				EUGENE, OR	97402	AVANT AS000
UNIVERSITY OF OREGON	910 WILLAMETTE ST				EUGENE, OR	97403	UNIVERS007
UNIVERSITY OF OREGON	5292 UNIVERSITY OF OREGON				EUGENE, OR	97526	EDUCATIONAL AND COMM
FIRE MOUNTAIN GEMS & BEADS	EDUCATIONAL & COMMUNITY SUPP				GRANTS PASS, OR	98001	UNIVERS008
ALPINE PRODUCTS INC	ONE FIRE MOUNTAIN WAY				ALGONA, WA	98001	FIRE M0000
WALTER E NELSON COMPANY	550 3RD ST SW				Albion, WA	98001A	ALPINE P000
BELLEVE CHRISTIAN SCHOOL	813 44TH ST NW				BELLEVE, WA	98004	WALTER EN00
LAKESHORE LEARNING MATERIALS	1601 89TH AVENUE				BELLEVE, WA	98004	BELLEVE001
EASTSIDE SAW	11027 NE 4TH ST				BELLEVE, WA	98005	EASTSIDE012
SYLVAS SWIMWEAR	12880 BEL RED RD				BELLEVE, WA	98005	SYLVAS000
HOMER KWON	1813 130TH AVE NE				BELLEVE, WA	98005	KWON HOW000
AMERICAS FOUNDATION FOR CHESS	2310 130TH AVE NE				BELLEVE, WA	98005	AMERICAS000
EASTSIDE PUMP REPAIR OF WA LLC	13808 NE 20TH ST				BELLEVE, WA	98005	EASTSIDE018
ALYSSA TOWNE	1466 127TH PL NE				BELLEVE, WA	98005	TOVEYALY000
JULIE FAY	2540 119TH AVE E #7-201				BELLEVE, WA	98005	FAY JUL002
BACKFLIONS NORTHWEST INC	4018 131ST PLACE SE				BELLEVE, WA	98006	BACKFLON000
BELLEVE COLLEGE	12819 SE 38TH ST #97				BELLEVE, WA	98007	BELLEVE015
CENTER FOR EDUCATIONAL EFFECTIVENESS	3000 LANDERBOLM CIRCLE SE				BELLEVE, WA	98007	CENTER F018
PUGET SOUND ENERGY	655 155TH AVENUE SE				BELLEVE, WA	98009	PUGET S0020
BUREAU OF EDUCATION & RESEARCH INC					BELLEVE, WA	98029	BUREAU 0001
VERA					BLACK DIAMOND, WA	98030	VERA 000
CASCADE COMMUNITY COLLEGE	18345 CAMPUS WAY NE				BOTHELL, WA	98011	CASCADE003
CONTRACT HARDWARE INC	18706 NORTH CREEK PKWY				BOTHELL, WA	98011	CONTRACT002
YALCA NORTHSORE	11811 NE 195TH ST				BOTHELL, WA	98011	CHALLENGE PROG-ATTN
BOTHELL HS VOLLEYBALL	9130 NE 180TH ST				BOTHELL, WA	98011	BOTHELL N0002
SEATTLE KING COUNTY	10808 NE 145TH ST				BOTHELL, WA	98011	
JACKSON VOLLEYBALL BOOSTER CLUB	17328 31ST DR SE				BOTHELL, WA	98012	JACKSON 004
WILLIAM AKERS	2517 1845T ST SE				MILL CREEK, WA	98012A	AKERSWEL002
WATERHOUSE CENTER INC	324 3RD AVE S				EDMONDS, WA	98020	WATERHOUSE000
E ROCK ENTERTAINMENT	916 6TH AVE S				EDMONDS, WA	98020	E ROCK E000
RELIABLE FLOOR COVERINGS INC	542 MAIN ST				EDMONDS, WA	98020	RELIABLE000
OXFORD SCREEN PRINTING	700 MAIN ST				EDMONDS, WA	98020	OLYMPIC 016
PANCAKE HAUS	530 5TH AVE S				EDMONDS, WA	98020	OXFORD 5000
EDMONDS CENTER FOR THE ARTS	410 FOURTH AVE NORTH				EDMONDS, WA	98020	PANCAKE 000
CITY OF EDMONDS-PARKS & REC	700 MAIN ST				EDMONDS, WA	98020	EDMONDS 008
EDMONDS THEATER	415 MAIN STREET				EDMONDS, WA	98020	CITY OF 025
EDMONDS YACHT CLUB	328 ADMIRAL WAY				EDMONDS, WA	98020	EDMONDS 046
FINNS PRODUCE	9508 235TH PL SW				EDMONDS, WA	98020	EDMONDS 051
KINGS HIGH SCHOOL FOOTBALL	ATTN: JIM SHAPIRO				EDMONDS, WA	98020	FINNS P000
FRANCINE PETERSON	22415 39TH AVE SE				BOTHELL, WA	98021	KINGS H001
ADJ	22121 17TH AVE SE				BOTHELL, WA	98021	PETERFRAD00
DECATUR HIGH SCHOOL	2800 SW 320TH ST				FEDERAL WAY, WA	98023	DECATUR 000
DECATUR DANCEORCHEL BOOSTER CLUB	2800 SW 320TH ST ATT LINDSAY STARR				FEDERAL WAY, WA	98023	
MEDIA EDUCATORS EXCELLENCE TEAM					FALL CITY, WA	98024	MEDIA ED001
MILLER'S EQUIP & RENT ALL INC					EDMONDS, WA	98026	MILLERS000
RAVOLI TEIGLAND-HENDRIX					EDMONDS, WA	98026	TEIGSLRAN000
INNIS ARDEN CLUBHOUSE					EDMONDS, WA	98026	INNIS AR002
TC SPAN AMERICA LLC					EDMONDS, WA	98026	TC SPAN 000
MONA FARBAKOS					EDMONDS, WA	98026	FARBANO000
RUSSELL SIGN COMPANY					EDMONDS, WA	98026	RUSSELL 000
AMERICAN PRINTING					EDMONDS, WA	98026	AMERICAN016
ACTION JACKSON DRAIN CLEANING & PLUMBING					EDMONDS, WA	98026	ACTION 000
Wendy Lyngb					EDMONDS, WA	98026	LYNGBWEN000

OWNER	PROPERTY ADDRESS	CITY	STATE	ZIP	BLDG	UNIT	AGENT	AGENT PHONE
QUIET HEART WELLNESS SCHOOLS LLC	21100 SHELL VALLEY RD	EDMUNDS, WA	WA	98026			CHRISTINE M ROBERTS	206 821 4451
EMUS ATHLETIC BOOSTER CLUB	7800 212TH ST SW	EDMUNDS, WA	WA	98026				
WA STATE TREASURER	2000 NW SAMAMISH RD	ISSAQUAH, WA	WA	98027			ST EDWARDS STATE PARK WA STATELOT37	206 821 4451
BUDGET OFFICE PRODUCTS, LLC		ISSAQUAH, WA	WA	98027			BUDGET 0000	
WASHINGTON SOCCER REFEREES		ISSAQUAH, WA	WA	98027			WASHINGTON086	
FRIENDS OF THE ISSAQUAH SALMON HATCHERY		ISSAQUAH, WA	WA	98027			FRIENDS 003	
BILING IT ACTIWEAR	125 W SUNSET WAY	ISSAQUAH, WA	WA	98027			BILING IT000	
BOHEMUS CANDIES INC	775 MOUNT RUBY CIRCLE SW	ISSAQUAH, WA	WA	98027			BOHEMUS C000	
HALMOND ASHLEY VIOLINS	255 NE GULIAN BLVD	ISSAQUAH, WA	WA	98027			HALMOND 002	
Loretta Magary	970 5TH AVE NW	ISSAQUAH, WA	WA	98027			MARGOL OR000	
Avn Denney	19529 61ST AVE NE	ISSAQUAH, WA	WA	98027			DENNENAN000	
J & R MERCANTILE	18220 70TH LANE NE	ISSAQUAH, WA	WA	98027			J & R M000	
NORTHSHORE FIRE DEPT	19845 58TH AVE NE	ISSAQUAH, WA	WA	98028			NORTHSH001	
KENMORE LAKES	7220 NE 181 ST	ISSAQUAH, WA	WA	98028			ISSAQUAH 009	
MISTER T'S AWARDS AND TROPHIES	7630 NE BOTHELL WAY	KENMORE, WA	WA	98028			MISTER TO00	
EC WILSON MEAT CO		KENMORE, WA	WA	98028			EC WILSO000	
INGLEMOOR H.S. MUSIC BOOSTERS		KENMORE, WA	WA	98028			INGLEMO002	
JAMESON BRATCHEL	19300 63RD AVE NE	KENMORE, WA	WA	98028			BRATCJAW000	
KENMORE VIOLINS	7330 BOTHELL WAY NE	KENMORE, WA	WA	98028			KENMORE 011	
KENTRIDGE HIGH SCHOOL	12430 SE 200TH ST	KENT, WA	WA	98031			KENTRID000	
KENTWOOD DANCE TEAM	10612 SE 240TH STREET #6241	KENT, WA	WA	98031				
SAXTON BRADLEY INC	6718 SOUTH 218th ST	KENT, WA	WA	98031			SAXTON B000	
TOTEM FOOD PRODUCTS	6203 S 194TH	KENT, WA	WA	98032			TOTEM F000	
EK BEVERAGE	22145 68TH AVE S	KENT, WA	WA	98032			EK BEVER000	
KELLEY IMAGING SYSTEMS	22710 72ND AVE S	KENT, WA	WA	98032			KELLEY 000	
SMITH & GREENE CO	19015 65TH AVE S	KENT, WA	WA	98032			SMITH & 001	
PACIFIC FOOD IMPORTERS, INC	16620 80TH CT S	KENT, WA	WA	98032			PACIFIC 001	
SEA TRAC ELECTRIC INC	7056 S 220TH ST	KENT, WA	WA	98032			SEA TRAC 000	
ALMI BAKERY	20809 72ND AVE S	KENT, WA	WA	98032			ALXI BAK000	
PINN CLINICS PS	22415 68TH AVE S	KENT, WA	WA	98032			PINN CLIO00	
EB BRADLEY CO	8206 S 231ST ST	KENT, WA	WA	98032				
KIRKLAND ARTS CENTER	911 5TH AVE	KIRKLAND, WA	WA	98033			ASSOCIAT002	
ASSOCIATED EARTH SCIENCES INC	620 MARKET ST	KIRKLAND, WA	WA	98033			KIRKLAND000	
FAMILY PSYCHOLOGICAL SVCS OF KIRKLAND	312 11TH AVE W	KIRKLAND, WA	WA	98033			FAMILY P002	
CBPI LLC	1003 7TH AVE	KIRKLAND, WA	WA	98033			CBPI LLC000	
JUDY RAINWATER	13511 117TH AVE NE	KIRKLAND, WA	WA	98034			RANWILU000	
STUDIO EAST	11720 118TH AVE NE	KIRKLAND, WA	WA	98034			STUDIO E000	
RSAN ATHLETICS	13649 NE 128TH PL	KIRKLAND, WA	WA	98034			STUDIO E000	
QUALITY TONING INC	12704 NE 128TH ST	KIRKLAND, WA	WA	98034			RSAN A T000	
BRINK ELECTRIC, LLC	42104 NE 141ST STREET	KIRKLAND, WA	WA	98034			QUALITY 003	
DYNAMIC SALES AND SERVICE	12910 NE 125TH WAY	KIRKLAND, WA	WA	98034			BRINK ELO00	
MEDOSWEET FABRICS INC		KIRKLAND, WA	WA	98035			DYNAMIC 002	
HARLAN FAIRBANKS COMPANY LLC		KIRKLAND, WA	WA	98035			MEDOSWE000	
AMAROS SERVICES INC	19019 36TH AVE W	KIRKLAND, WA	WA	98035			HARLAN F000	
KENNELLY KEYS INC	4918 186TH ST SW	LYNNWOOD, WA	WA	98036			AMAROS 5000	
EDMUNDS COMMUNITY COLLEGE	20000 88TH AVE W	LYNNWOOD, WA	WA	98036			KENNELLY002	
MORGAN SOUND INC	2004 198TH ST SW	LYNNWOOD, WA	WA	98036			EDMUNDS 028	
WINEMA	19105 36TH AVE W	LYNNWOOD, WA	WA	98036			MORGAN S002	
LYNNWOOD BOWL & SKATE	8210 200TH ST SW	LYNNWOOD, WA	WA	98036			WINEMA 000	
TRAVEL LEADERS	5611 196TH ST SW	LYNNWOOD, WA	WA	98036			LYNNWOOD 000	
KIDS PHOTOGRAPHY	4114 198TH ST SW	LYNNWOOD, WA	WA	98036			TRAVEL L000	
EDMUNDS SCHOOL DIST	20420 68TH AVE W	LYNNWOOD, WA	WA	98036			KIDS PH000	
ELECTROCOM	6815 216TH ST SW	LYNNWOOD, WA	WA	98036			EDMUNDS 032	
COSTCO WHOLESALE #115	19105 HWY 99	LYNNWOOD, WA	WA	98036			ELECTRO000	
EDMUNDS ATHLETIC SUPPLY INC	20815 87TH AVE W	LYNNWOOD, WA	WA	98036			COSTCO W001	
DIVISION 10 SIGNS	19410 HWY 99	LYNNWOOD, WA	WA	98036			EDMUNDS 049	
CENTRAL WELDING	19827 HIGHWAY 99	LYNNWOOD, WA	WA	98036			DIVISION002	
SPECIALTY SAFETY SERVICES INC	3811 237TH PL SW	LYNNWOOD, WA	WA	98036				
DANIEL MARCUS	18501 32ND AVE W #7	LYNNWOOD, WA	WA	98036			SPECIAL T001	
TAHOVA, JC RUNNING CLUB #191	26828 MAPLE VALLEY HWY	LYNNWOOD, WA	WA	98037			MARCIDJAW000	
YELLOW WOOD ACADEMY	9655 SE 36TH STREET	LYNNWOOD, WA	WA	98038			TAHOVA 2000	
FREEDOC	FRIX TECHNOLOGIES	LYNNWOOD, WA	WA	98040			YELLOW W000	
GEORGIA KINKADE	14504 SE 243 PL	KENT, WA	WA	98041			FREEDOC 000	
GUTTER KING INC	23205 56TH AVE W	KENT, WA	WA	98042K			KINKAGE000	
MOUNTLAKE TERRACE HIGH SCHOOL	21801 14TH AVE W	MOUNTLAKE TERRACE, WA	WA	98043			GUTTER 0000	
MOUNTLAKE TERRACE PAVILION	5300 228TH ST SW	MOUNTLAKE TERRACE, WA	WA	98043			MOUNTLA X001	
CASCADE ELITE GYMNASTICS	23101 56TH AVE W	MOUNTLAKE TERRACE, WA	WA	98043			MOUNTLA X003	
CSAIG LAWRENCE	22715 48TH PL W	MOUNTLAKE TERRACE, WA	WA	98043			CASCADE 013	
CAM TROPHY	22313 70TH AVE W	MOUNTLAKE TERRACE, WA	WA	98043			LAWREPR000	
RICHMOND JUNIOR FOOTBALL	26005 32ND AVE W	MOUNTLAKE TERRACE, WA	WA	98043			CAM TROP000	
DOUBLE DO MEATS INC	5602 232ND ST SW	MOUNTLAKE TERRACE, WA	WA	98043			RICHMOND016	
NORTHERN LIGHTS	5503 232ND ST SW	MOUNTLAKE TERRACE, WA	WA	98043			DOUBLE 000	
THE TOY WORKSHOP INC	19932 HWY 99	MOUNTLAKE TERRACE, WA	WA	98043			NORTHERN002	
SNO-KING STAMP		NORTH BEND, WA	WA	98045			THE TOY 000	
AUDIT & ADJUSTMENT COMPANY, INC.		LYNNWOOD, WA	WA	98046			SNO-KING000	
GORDON TRUCK CENTERS INC		LYNNWOOD, WA	WA	98046			AUDIT & 000	
WSDOCA		PACIFIC, WA	WA	98047			GORDON T000	
PREPARESMART LLC	17725 NE 65TH ST	RENOVIND, WA	WA	98051			WIA STATE DANCE DRILL CVISD0CA 000	
STONE MOUNTAIN SCREEN PRINTING	17725 NE 65TH ST	RENOVIND, WA	WA	98052			PREPARESMART 000	
ROBERT MESH	12326 134TH CT NE	RENOVIND, WA	WA	98052			STONE M000	
							ANTHONY WILLIAM BOWEN080T M000	

JACKSON PARK GOLF COURSE	ATTN: MATTHEW LUPE	1000 NE 135TH ST	SEATTLE, WA	98125	KATHY WAKE	JACKSON 002
MCKINAWA SIGNS	14058 LAKE CITY WAY NE	SEATTLE, WA	98125	DISP,AY 001	MCKINAWA001	
DISP,AY & COSTUME SUPPLY	11201 ROOSEVELT WAY NE	SEATTLE, WA	98125	SEATTLE 210		
SEATTLE YOUTH SYMPHONY	11065 5TH AVE NE	SEATTLE, WA	98125	SCREENPR000		
SCREENPRINT NORTHWEST	11514 15TH AVE NE	SEATTLE, WA	98125	NATHAN H002		
NATHAN HALE HS-WRESTLING	10750 30TH AVE NE	SEATTLE, WA	98125	LAKE CITY007		
LAKE CITY TRAVEL & CRUISES	12316 LAKE CITY WAY NE	SEATTLE, WA	98125	GC RACING, LLC		
GC RACING, LLC	12321 42ND AVE NE	SEATTLE, WA	98125	LAKE CITY008		
LAKE CITY PICTURE FRAMING	14028 LAKE CITY WAY NE	SEATTLE, WA	98125	LAKE CITY008		
SYMBIOSIS TREE CARE LLC	13924 37TH AVE NE	SEATTLE, WA	98125	SYMBIOS000		
BARRES & NOBLE INC	401 NE NORTHGATE WAY	SEATTLE, WA	98125	CHEF SER000		
CHEF SEALTH HIGH SCHOOL	2600 SW THISTLE	SEATTLE, WA	98127	SCHLLFRY000		
RYAN SCHULTZ						
CITY OF SHORELINE	17500 MIDVALE AVE N	SHORELINE, WA	98133	CITY OF 014		
CITY OF SHORELINE	17500 MIDVALE AVE N	SHORELINE, WA	98133	CITY OF 017		
ACTION MACHINE SHOP	17012 SHORA AVE N	SHORELINE, WA	98133	ACTION M000		
SHIRO'S PIZZA	18411 AURORA AVE N	SHORELINE, WA	98133	SHIRO'S 000		
SHERWIN WILLIAMS	15242 AURORA AVE N	SHORELINE, WA	98133	SHERWIN 001		
CITY VACUUM & SEWING CENTER IN	1231 N 205TH ST	SHORELINE, WA	98133	CITY VAC000		
AURORA RENTS INC	17450 AURORA AVE N	SHORELINE, WA	98133	AURORA R000		
PARKWOOD PTA	1815 N 155TH ST	SHORELINE, WA	98133	PARKWOOD004		
KINGS HIGH SCHOOL	19303 FREMONT AVE N	SHORELINE, WA	98133	KINGS H000		
SEATTLE RESTAURANT STORE INC	14910 AURORA AVE N	SHORELINE, WA	98133	SEATTLE 161		
CENTRAL MARKET	16101 GREENWOOD AVE N	SHORELINE, WA	98133	SHORELINE066		
SHORELINE COMMUNITY COLLEGE	15525 WESTMINSTER WAY N	SHORELINE, WA	98133	CENTRAL 011		
SHORELINE FIRE DEPT	17525 AURORA AVE N	SHORELINE, WA	98133	SHORELINE075		
SHOREWOOD HIGH SCHOOL	17320 FREMONT AVE N	SHORELINE, WA	98133	SHOREWOOD007		
FED EX KINKOS	1145 N 205TH ST	SHORELINE, WA	98133	FED EX K001		
NW SCHOOL DEAF and HARD-OF-HEARING CHILDREN				NW SCH00003		
EMERALD CITY SMOOTHIES	1275 N 205TH ST	SHORELINE, WA	98133	EMERALD 009		
AURORA PRINTS	15200 AURORA AVE N	SHORELINE, WA	98133	AURORA P002		
HIGHLAND ICE ARENA	14905 AURORA AVE N	SHORELINE, WA	98133	HIGHLAND P013		
SKY NURSERY	14528 AURORA AVE N	SHORELINE, WA	98133	SKY NURS001		
SHOREWOOD BOOSTERS	17300 FREMONT AVE N	SHORELINE, WA	98133	SHOREWOOD009		
MERIDIAN PARK PTA	17077 MERIDIAN AVE N	SHORELINE, WA	98133	MERIDIAN011		
JERSEY'S GREAT FOOD & SPIRITS	1305 N 175TH ST	SHORELINE, WA	98133	JERSEY'S000		
PACIFIC LEARNING CENTER NW	14550 WESTMINSTER WAY N	SHORELINE, WA	98133	PACIFIC 080		
Matthew Small	1147 N 180TH ST	SHORELINE, WA	98133	SMALLMAT000		
CASCADE K & PTA	17077 MERIDIAN AVE N	SHORELINE, WA	98133	CASCADE 028		
BTT EVENTS	1222 N 185TH ST	SHORELINE, WA	98133	BTT EVEN000		
BUDGET BLINDS SEATTLE NW	14721 AURORA AVE N	SHORELINE, WA	98133	BUDGET B000		
BENCHMARK GLASS & GLAZING LLC	18820 AURORA AVE N	SHORELINE, WA	98133	BENCHMARK002		
ANNA MARIE MURPHY	409 N 180TH ST	SHORELINE, WA	98133	MURPHYANN000		
THE EVERGREEN SCHOOL	15201 MERIDIAN AVE N	SHORELINE, WA	98133	THE EVER002		
ERNA KRISTIN MENDZ	19621 BAGLEY LN N 45205	SHORELINE, WA	98133	ERNA KR000		
LACK DRUMMOND	515 N 172ND STREET	SHORELINE, WA	98133	DRUMMACK001		
SHORELINE CHILDREN'S CENTER PTA	EDWIN PRALTT EARLY LEARNING CENTER	1900 N 170TH ST	SHORELINE, WA	98133	SHORELINE15	
FRED MEYER STORES CUSTOMER CHA	18225 AURORA AVE N	SEATTLE, WA	98133	PROVAL 001		
PROVAL	12550 AURORA AVE N	SEATTLE, WA	98133	FASTSIGNS000		
FASTSIGNS	12700 AURORA AVE N	SEATTLE, WA	98133	SHERWIN 002		
SHERWIN WILLIAMS	10342 AURORA AVE N	SEATTLE, WA	98133	PACIFIC 069		
PACIFIC NORTHWEST CATERING LLC	747 N 155TH ST	SEATTLE, WA	98133	PUETZ EV000		
PUETZ EVERGREEN GOLF INC	11782 AURORA AVE N	SEATTLE, WA	98133	NELSON T001		
NELSON TRUCK	14325 AURORA AVE N	SEATTLE, WA	98133	WA STATE069		
WA STATE DEPT OF TRANSPORTATION						
NORTHGATE ROSE GARDEN	14018 MERIDIAN AVE N	SEATTLE, WA	98133	WA STATE069		
ALAKASAM LLC	555 N 105TH ST #401	SEATTLE, WA	98133	ALAKASAM000		
AURORA PLUMBING	14330 AURORA AVE N	SEATTLE, WA	98133	AURORA P003		
14031 COURTLAND PL N				MNECKWEL001		
KELSEY MINES						
SMART FOODSERVICE WAREHOUSE STORES	13102 STONE AVE N	SEATTLE, WA	98133	BRAKE & 000		
BRAKE & CLUTCH SUPPLY INC	2930 8TH AVE S	SEATTLE, WA	98134	SEATTLE 189		
SEATTLE POTTERY SUPPLY INC	35 S HANFORD ST	SEATTLE, WA	98134	VISIONS 000		
VISIONS ESPRESSO SERVICE INC	2737 FIRST AVENUE SOUTH	SEATTLE, WA	98134	VISIONS 000		
VINKING AUTOMATIC SPRINKLER CO	2424 1ST AVE S	SEATTLE, WA	98134	WA RISK 000		
WA RISK MANAGEMENT POOL				ZEE MED000		
ZEE MEDICAL SERVICE						
RVIC GROUP						
NORTHWEST AFRICAN AMERICAN MUSEUM	2200 S MASSACHUSETTS ST	SEATTLE, WA	98148	NW AFRIC001		
MAK MITCHELL	3533 SW 100TH STREET	SEATTLE, WA	98148	MITCHMAK000		
STEPHANIE HANLEY	17837 1ST AVE S	SEATTLE, WA	98154	HANL ESTE000		
CEDAR LAWN PLLC	1001 4TH AVE 4400	SEATTLE, WA	98154	CEDAR LAK000		
VFW POST R3348				VFW POST000		
Geigi Ward	16750 45TH AVE NE	SEATTLE, WA	98154	WAWD GE000		
Hilafika Westchiel	5020 NE 180TH ST	SEATTLE, WA	98154	WOODZHAL000		
Margaret Cassidy	16235 38TH AVE NE	SEATTLE, WA	98154	CASSAMA001		
Bona Saus	5102 NE 201ST PL	SEATTLE, WA	98154	SSAS POK000		
THIRD PLACE BOOKS	17171 BOTHELL WAY NE	SEATTLE, WA	98154	THIRD PL002		
LAKE FOREST PARK PTA	18500 37TH AVE NE	SEATTLE, WA	98154	LAKE FOR010		
LAKE FOREST PARK WATER DISTRICT	4029 NE 178TH ST	SEATTLE, WA	98154	LAKE FOR011		
SOULDS UNLIMITED				SOULDS UN000		
CITY OF LAKE FOREST PARK SEWER	17425 BALLINGER WAY NE	SEATTLE, WA	98154	CITY OF 022		

RIDGECREST PTA
BROOKSIDE PTA
SHOREWOOD PTSA
ECHO LAKE PTA
HIGHLAND TERRACE PTA
SHORELINE GENERAL FUND

RIDGECREST04
BROOKSIDE03
SHOREWOOD06
ECHO LAKE03
HIGHLAND012
SHORELINE083

11/22/2019

No#	Entry Date	NAL/BANK	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
03	11/20/2019	MULBERRY SEATTLE 160	SEATTLE CHILDREN'S THEATRE	100	Tickets to Don't Let the Pigeon Drive the Bus - Wednesday April 15, 2020. Field Trip to Benaroya Hall on 11/12/20 FOR GRADE 6 MORTLEY SLUNNING, TURNERY, 10:30-12:30 REGISTRATION FOR NATIONAL GEOGRAPHICS PURSUIT OF THE BLACK PANTHER AT 10:30. Consulting Services: Michele Grant engaging with Dr. Angela Brooks for the support of leadership coaching and school systems improvement. Scope of work will be completed between August 1, 2019 and June 30, 2020.	77.00	15.00	edson@seattleseattle.org
11	10/24/2019	SEATTLE 135	SEATTLE SYMPHONY INC	100	0.00 education@seattlesymphony.org	1.00	0.00	education@seattlesymphony.org
29	11/13/2019	ABR CONS000	ABR CONSULTING LLC	100	2,000.00 dbrackstrom@gmail.com	1.00	2,000.00	dbrackstrom@gmail.com
47	9/20/2019	SAT PREP01	SAT PREP INC	100	50.00 offer@SATprep.org	1.00	50.00	offer@SATprep.org
156	9/5/2019	ALL BATT000	ALL BATTERY SALES & SERVICE	100	119.55	3.00	39.85	allbattery.com
	10/16/2019	BRIDGEST000	BRIDGESTONE HOSEPOWER LLC	100	1.92	4.00	7.68	brdgestone.com
	10/16/2019			110	1.26	1.00	1.26	
172	9/5/2018	CDW GOV001	CDW GOVERNMENT INC	100	16.99 mailroy@cdw.com	25.00	16.99	mailroy@cdw.com
	11/20/2019	BEHUK C0000	BEHUK CORPORATION	100	49.50	1.00	49.50	
	11/20/2019			110	49.50	1.00	49.50	
	11/20/2019			120	12.00	1.00	12.00	
	11/20/2019			130	100.00	1.00	100.00	
180	11/12/2019	WERA 000	WERA	100	255.00 weraoffice@gmail.com	1.00	255.00	weraoffice@gmail.com
233	11/20/2019	ATS AUTO000	ATS AUTOMATION INC	100	6,065.00	1.00	6,065.00	
	11/20/2019			110	0.00	0.00	0.00	
	11/20/2019			120	0.00	0.00	0.00	
	11/20/2019			130	0.00	0.00	0.00	
	11/20/2019			140	0.00	0.00	0.00	
	11/20/2019			150	0.00	0.00	0.00	
	11/20/2019			160	0.00	0.00	0.00	
	11/20/2019			170	0.00	0.00	0.00	
	11/20/2019			180	0.00	0.00	0.00	
	11/20/2019			190	0.00	0.00	0.00	
	11/20/2019			200	0.00	0.00	0.00	
402	9/20/2019	YMCA CAM000	YMCA CAMP SEMINOUR-DEE DIRECTOR	100	7,228.00	1.00	7,228.00	
	9/20/2019			110	10,584.00	1.00	10,584.00	
	9/20/2019			120	22.00	1.00	22.00	jane@stnsports.com
	9/20/2019			130	22.00	1.00	22.00	
	9/20/2019			140	27.00	1.00	27.00	
	9/20/2019			150	5.80	1.00	5.80	
	9/20/2019			160	0.00	1.00	0.00	
	9/20/2019			170	139.00	1.00	139.00	
	9/20/2019			180	86.74	1.00	86.74	
	9/20/2019			190	100.00	1.00	100.00	
	9/20/2019			200	0.00	1.00	0.00	
	9/20/2019			210	500.00	1.00	500.00	mgarcia@hivatal.com
	9/20/2019			220	0.00	1.00	0.00	
	9/20/2019			230	2,500.00	1.00	2,500.00	
	9/20/2019			240	0.00	1.00	0.00	
	9/20/2019			250	0.00	1.00	0.00	
	9/20/2019			260	0.00	1.00	0.00	
	9/20/2019			270	0.00	1.00	0.00	
	9/20/2019			280	0.00	1.00	0.00	
	9/20/2019			290	0.00	1.00	0.00	
	9/20/2019			300	0.00	1.00	0.00	
	9/20/2019			310	0.00	1.00	0.00	
	9/20/2019			320	0.00	1.00	0.00	
	9/20/2019			330	0.00	1.00	0.00	
	9/20/2019			340	0.00	1.00	0.00	
	9/20/2019			350	0.00	1.00	0.00	
	9/20/2019			360	0.00	1.00	0.00	
	9/20/2019			370	0.00	1.00	0.00	
	9/20/2019			380	0.00	1.00	0.00	
	9/20/2019			390	0.00	1.00	0.00	
	9/20/2019			400	0.00	1.00	0.00	
	9/20/2019			410	0.00	1.00	0.00	
	9/20/2019			420	0.00	1.00	0.00	
	9/20/2019			430	0.00	1.00	0.00	
	9/20/2019			440	0.00	1.00	0.00	
	9/20/2019			450	0.00	1.00	0.00	
	9/20/2019			460	0.00	1.00	0.00	
	9/20/2019			470	0.00	1.00	0.00	
	9/20/2019			480	0.00	1.00	0.00	
	9/20/2019			490	0.00	1.00	0.00	
	9/20/2019			500	0.00	1.00	0.00	

Item ID	Item Name	Quantity	Unit Price	Total Price	Order Info
1021900001	DORMAN S000	100	155.00	15,500.00	10/15/2019
1021900002	DORMAN STUDIOS INC	2019	3.75	7,575.00	10/15/2019
1021900003	BURKE MUSEUM EDUCATION DW	130	0.00	0.00	10/15/2019
1021900004	AMAZON C000	140	0.00	0.00	10/15/2019
1021900005	KCCOA 000	110	150.00	16,500.00	10/15/2019
1021900006	KCCOA 000	120	0.00	0.00	10/15/2019
1021900007	KCCOA 000	130	40.00	5,200.00	10/15/2019
1021900008	KCCOA 000	140	0.00	0.00	10/15/2019
1021900009	KCCOA 000	150	0.00	0.00	10/15/2019
1021900010	KCCOA 000	160	0.00	0.00	10/15/2019
1021900011	KCCOA 000	170	0.00	0.00	10/15/2019
1021900012	KCCOA 000	180	0.00	0.00	10/15/2019
1021900013	KCCOA 000	190	0.00	0.00	10/15/2019
1021900014	KCCOA 000	200	0.00	0.00	10/15/2019
1021900015	KCCOA 000	210	0.00	0.00	10/15/2019
1021900016	KCCOA 000	220	0.00	0.00	10/15/2019
1021900017	KCCOA 000	230	0.00	0.00	10/15/2019
1021900018	KCCOA 000	240	0.00	0.00	10/15/2019
1021900019	KCCOA 000	250	0.00	0.00	10/15/2019
1021900020	KCCOA 000	260	0.00	0.00	10/15/2019
1021900021	KCCOA 000	270	0.00	0.00	10/15/2019
1021900022	KCCOA 000	280	0.00	0.00	10/15/2019
1021900023	KCCOA 000	290	0.00	0.00	10/15/2019
1021900024	KCCOA 000	300	0.00	0.00	10/15/2019
1021900025	KCCOA 000	310	0.00	0.00	10/15/2019
1021900026	KCCOA 000	320	0.00	0.00	10/15/2019
1021900027	KCCOA 000	330	0.00	0.00	10/15/2019
1021900028	KCCOA 000	340	0.00	0.00	10/15/2019
1021900029	KCCOA 000	350	0.00	0.00	10/15/2019
1021900030	KCCOA 000	360	0.00	0.00	10/15/2019
1021900031	KCCOA 000	370	0.00	0.00	10/15/2019
1021900032	KCCOA 000	380	0.00	0.00	10/15/2019
1021900033	KCCOA 000	390	0.00	0.00	10/15/2019
1021900034	KCCOA 000	400	0.00	0.00	10/15/2019
1021900035	KCCOA 000	410	0.00	0.00	10/15/2019
1021900036	KCCOA 000	420	0.00	0.00	10/15/2019
1021900037	KCCOA 000	430	0.00	0.00	10/15/2019
1021900038	KCCOA 000	440	0.00	0.00	10/15/2019
1021900039	KCCOA 000	450	0.00	0.00	10/15/2019
1021900040	KCCOA 000	460	0.00	0.00	10/15/2019
1021900041	KCCOA 000	470	0.00	0.00	10/15/2019
1021900042	KCCOA 000	480	0.00	0.00	10/15/2019
1021900043	KCCOA 000	490	0.00	0.00	10/15/2019
1021900044	KCCOA 000	500	0.00	0.00	10/15/2019
1021900045	KCCOA 000	510	0.00	0.00	10/15/2019
1021900046	KCCOA 000	520	0.00	0.00	10/15/2019
1021900047	KCCOA 000	530	0.00	0.00	10/15/2019
1021900048	KCCOA 000	540	0.00	0.00	10/15/2019
1021900049	KCCOA 000	550	0.00	0.00	10/15/2019
1021900050	KCCOA 000	560	0.00	0.00	10/15/2019
1021900051	KCCOA 000	570	0.00	0.00	10/15/2019
1021900052	KCCOA 000	580	0.00	0.00	10/15/2019
1021900053	KCCOA 000	590	0.00	0.00	10/15/2019
1021900054	KCCOA 000	600	0.00	0.00	10/15/2019
1021900055	KCCOA 000	610	0.00	0.00	10/15/2019
1021900056	KCCOA 000	620	0.00	0.00	10/15/2019
1021900057	KCCOA 000	630	0.00	0.00	10/15/2019
1021900058	KCCOA 000	640	0.00	0.00	10/15/2019
1021900059	KCCOA 000	650	0.00	0.00	10/15/2019
1021900060	KCCOA 000	660	0.00	0.00	10/15/2019
1021900061	KCCOA 000	670	0.00	0.00	10/15/2019
1021900062	KCCOA 000	680	0.00	0.00	10/15/2019
1021900063	KCCOA 000	690	0.00	0.00	10/15/2019
1021900064	KCCOA 000	700	0.00	0.00	10/15/2019
1021900065	KCCOA 000	710	0.00	0.00	10/15/2019
1021900066	KCCOA 000	720	0.00	0.00	10/15/2019
1021900067	KCCOA 000	730	0.00	0.00	10/15/2019
1021900068	KCCOA 000	740	0.00	0.00	10/15/2019
1021900069	KCCOA 000	750	0.00	0.00	10/15/2019
1021900070	KCCOA 000	760	0.00	0.00	10/15/2019
1021900071	KCCOA 000	770	0.00	0.00	10/15/2019
1021900072	KCCOA 000	780	0.00	0.00	10/15/2019
1021900073	KCCOA 000	790	0.00	0.00	10/15/2019
1021900074	KCCOA 000	800	0.00	0.00	10/15/2019
1021900075	KCCOA 000	810	0.00	0.00	10/15/2019
1021900076	KCCOA 000	820	0.00	0.00	10/15/2019
1021900077	KCCOA 000	830	0.00	0.00	10/15/2019
1021900078	KCCOA 000	840	0.00	0.00	10/15/2019
1021900079	KCCOA 000	850	0.00	0.00	10/15/2019
1021900080	KCCOA 000	860	0.00	0.00	10/15/2019
1021900081	KCCOA 000	870	0.00	0.00	10/15/2019
1021900082	KCCOA 000	880	0.00	0.00	10/15/2019
1021900083	KCCOA 000	890	0.00	0.00	10/15/2019
1021900084	KCCOA 000	900	0.00	0.00	10/15/2019
1021900085	KCCOA 000	910	0.00	0.00	10/15/2019
1021900086	KCCOA 000	920	0.00	0.00	10/15/2019
1021900087	KCCOA 000	930	0.00	0.00	10/15/2019
1021900088	KCCOA 000	940	0.00	0.00	10/15/2019
1021900089	KCCOA 000	950	0.00	0.00	10/15/2019
1021900090	KCCOA 000	960	0.00	0.00	10/15/2019
1021900091	KCCOA 000	970	0.00	0.00	10/15/2019
1021900092	KCCOA 000	980	0.00	0.00	10/15/2019
1021900093	KCCOA 000	990	0.00	0.00	10/15/2019
1021900094	KCCOA 000	1000	0.00	0.00	10/15/2019

P-U #	ENTRY DATE	BUILDING	VENDOR NAME	LINE	DATE	QTY	UNIT COST	EMAIL ADDRESS
1021900013	10/15/2019	SWANS TRAIL	SWANS TRAIL FABRICS INC	100	PLEASE SEE INVOICE # 218974 DOWING VIA EMAIL	0.00	0.00	info@swansfabrics.com
1021900014	11/12/2019	FOLLETT 003	FOLLETT SCHOOL SOLUTIONS, INC	110	PLEASE SEE ATTACHMENT FOR QUOTE # 10101815 - PLEASE DO NOT EXCEED \$486.90 WITH TAX, AND CATALOGING AND PROCESSING FOR BOOKS INCLUDED IN THAT FIGURE OF \$48.90. COMPLETE ORDER IN ONE SHIPMENT. STARTING BARCODE IS - 218974	1.00	436.90	education@hscaquhart.org
1021900015	11/22/2019	FRIENDS 003	FRIENDS OF THE ISSAQUAH SALMON HATCHERY	100	PLEASE SEE ATTACHMENT FOR QUOTE ID 10101815 DOWING VIA EMAIL FROM HEATHER HAHN TO RACHEL NEUSTEL	0.00	0.00	education@hscaquhart.org
1021900016	11/22/2019	TIME FOR KIDS	TIME FOR KIDS	110	PLEASE SEE INVOICE 19-153 DOWING VIA EMAIL FROM HEATHER HAHN	0.00	0.00	
1021900017	11/22/2019	CASEY & 000	CASEY & MIRSCH PUBLISHERS	100	EQUIPPED FOR READING SUCCESS - 4 BOOKS	4.00	50.00	order@equippedforreadingsuccess.com
1021900018	11/23/2019	SCHOLASTIC	SCHOLASTIC BOOK FAIRS-8	110	BOOK FAIR - ACCOUNT # 21432 INVOICE # W349180F - 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 3145 JEFFERSON CITY, MO 65102 - PLEASE DO NOT ORDER - THANK YOU	0.00	1,421.37	
1021900019	11/23/2019	PACIFIC 073	PACIFIC SCIENCE CENTER	100	Visit to Pacific Science Center on November 26, 2019 to see 80 SG Student Exhibits at \$6.00 EA. 6 SG Chapter Exhibits at \$0. a piece on NOVEMBER 26, 2019 for a combined ill of 88 tickets - Mrs. MASSOTI's class Rem 24 Mrs. CORNELIUS's class Rem 28 Mr. DECKER's class Rem 27 Gnd 6	80.00	1.00	6.00 edp@pams@pacsc.org
1021900020	11/23/2019	MUSEUM 0001	MUSEUM OF FLIGHT	120	80 tickets AT \$1 EA AND 6 TICKETS AT \$0.60 SG Student Panel Add-on AFTER NOONS at 11:00am for ONE CLASSROOM OF 27 STUDENTS & 3 CHAPERONES. at 11:45am for ONE CLASSROOM OF 27 STUDENTS & 3 CHAPERONES. at 12:30pm for ONE CLASSROOM OF 25 STUDENTS & 2 CHAPERONES	0.00	0.00	360.00 info@museumofflight.org
1021900021	11/23/2019	LIVING 0000	LIVING COMPUTER MUSEUM	120	PLEASE SEE ATTACHMENT COMING VIA EMAIL FOR RESERVATION# 2083029000	0.00	0.00	125.00 field-ps@livingcomputers.org
1021900022	11/23/2019	PACIFIC 073	PACIFIC SCIENCE CENTER	100	HEATHER HAHN TO PURCHASING OFFICE	90.00	6.00	edp@pams@pacsc.org
1021900023	11/23/2019	CENTER 0004	CENTER FOR WOODEN BOATS	130	BASIC FIELD TRIP PACKAGE FOR UP TO 32 STUDENTS PER UNIT W/ 24 COLEAD. CHAPERONES FOR 15 RATIO ON JANUARY 29, 2020 CLASSROOM GOING TO SHIP, D. 9. SHARITTS, T2-SCHMIDT & 33-STURGES. ORIGINAL COST PER UNIT IS \$593. LIVING COMPUTERS IS APPLYING A 50% DISCOUNT PER UNIT TO BRING COST DOWN TO \$295 PER UNIT	105.00	1.00	edp@pams@pacsc.org
1021900024	11/23/2019	CENTER 0004	CENTER FOR WOODEN BOATS	140	MAX single SUPER DOGS AT 12PM	0.00	0.00	
1021900025	11/23/2019	CENTER 0004	CENTER FOR WOODEN BOATS	150	9 MORE CHAPONE tickets AT \$4 A PIECE to see MAX movie SUPER DOGS at 12PM	9.00	1.00	
1021900026	11/23/2019	MACKIN 0000	MACKIN EDUCATIONAL RESOURCES	100	ORDER # 10941913 CLASSROOM & SHIP, D. - 24 VISITORS ON 5/21/20 AT 10AM - \$88 PER ORDER #	2.00	88.00	
1021900027	5/7/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	Card # 1236270: craft sticks, envelopes, glue, dry erase markers, batteries, binders	1.00	241.83	edp@pams@pacsc.org
1021900028	5/7/2019	CITY OF 014	CITY OF SHORELINE	110	Library books, CONFRMING ORDER. See attached order quote # 665554. Please email PO to: ordm@macpac.com and reference Quote # 665554. Shipping and tax are included in quote.	1.00	493.58	edp@pams@pacsc.org
1021900029	5/15/2019	KCDA 000	KCDA	110	Basic facia cooperative strictly hand. See screen shot and link.	3.00	32.99	
1021900030	5/29/2019	KCDA 000	KCDA	100	Reservation for picnic shelter at Harms Park on June 6, 2019. Confirming order, please see reservation form.	1.00	20.00	shorelineparks@shoreline.gov
1021900031	5/29/2019	KCDA 000	KCDA	100	Card # 1241445 pens, pencils, air	1.00	283.04	
1021900032	5/31/2019	8M1/2019	GENERIC PAPER, ORCA	100	Card # 1241472 neon paper, and books	1.00	128.57	
1021900033	5/31/2019	THE PARE000	THE PARENT INSTITUTE	110	ITEM #17809, GENERIC PAPER, ORCA	0.00	0.00	
1021900034	5/31/2019	NATIONAL 024	NATIONAL GEOGRAPHIC SOCIETY	100	** SCHEDULED DELIVERY PAPER **	0.00	0.00	
1021900035	5/31/2019	NATIONAL 024	NATIONAL GEOGRAPHIC SOCIETY	110	19-20 school year subscription. Please fax in July for August delivery.	1.00	129.00	
1021900036	5/31/2019	NATIONAL 024	NATIONAL GEOGRAPHIC SOCIETY	100	National Geographic Explorer Pioneer for Gr. 2 classroom subscription for 19-20 school year. Will be paid with PTA grant after school year starts and grant is received.	1.00	15.00	
1021900037	5/31/2019	NATIONAL 024	NATIONAL GEOGRAPHIC SOCIETY	110	19-20 school year subscription. Please fax in July for August delivery.	1.00	4.75	
1021900038	6/2/2019	ZANER-BL000	ZANER-BLOSER, INC	110	Standard Student Book	1.00	20.00	
1021900039	6/2/2019	ZANER-BL000	ZANER-BLOSER, INC	100	A Super Kid's Journal - Kindergarten	20.00	5.53	superkidsorders@zaner-bloser.com
1021900040	6/2/2019	ZANER-BL000	ZANER-BLOSER, INC	110	ISBN # 978-1-59833-875-1	10.00	5.53	
1021900041	6/2/2019	ZANER-BL000	ZANER-BLOSER, INC	120	ISBN# 978-1-59833-976-8	1.00	35.00	
1021900042	6/2/2019	NATIONAL 024	NATIONAL GEOGRAPHIC SOCIETY	130	ISBN # 978-1-59833-576-9	1.00	20.00	
1021900043	6/2/2019	NATIONAL 024	NATIONAL GEOGRAPHIC SOCIETY	100	National Geographic Explorer Pioneer for Gr. 2 classroom subscription for 19-20 school year. Will be paid with PTA grant after school year starts and grant is received.	1.00	4.75	
1021900044	6/2/2019	NATIONAL 024	NATIONAL GEOGRAPHIC SOCIETY	110	Standard Student Book	1.00	20.00	

Please fax in July for August delivery.

P-U #	ENTRY DATE	COUNTRY	PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	STATUS	REMARKS
1031900042	10/31/2019	USA	BOOKS	See attached invoice a 240pc. Staff 1-strike for PBIS and school climate support.	100	1.00	100.00		
1031900043	10/31/2019	USA	BOOKS	CONFIRMING ORDER - DO NOT FAX	100	35.00	35.00		
1031900044	10/31/2019	USA	BOOKS	Read Naturally the license subscription for 19-20 school year. See attached quote. See attached quote. Resuable bags for math office. CONFIRMING ORDER, DO NOT FAX.	100	1.00	156.40		
1031900045	11/1/2019	USA	BOOKS	Cart # 1277160: ledger paper, whiteboard markers, copy paper	100	1.00	232.90		
1031900046	11/1/2019	USA	BOOKS	Order #114-7355562-2345027	100	1.00	587.95		
1031900047	11/1/2019	USA	BOOKS	Headphones for classrooms	100	3.00	6.00		
1031900048	11/1/2019	USA	BOOKS	ITEM # 62090 Sticky Carton milk	100	2.00	3.95		
1031900049	11/1/2019	USA	BOOKS	ITEM # 67167 Pig of extra balls	100	1.00	20.00		
1031900050	11/1/2019	USA	BOOKS	Cart # 12716248: playground bags, tissues, table hoops, jump rope	100	1.00	195.83		
1031900051	11/1/2019	USA	BOOKS	Order # 398445855-001 Newark chalk for mess	100	1.00	33.16		
1031900052	11/1/2019	USA	BOOKS	Scholastic News 4	100	30.00	5.75		
1031900053	11/1/2019	USA	BOOKS	Classroom subscription to share CONFIRMING ORDER - DO NOT FAX.	100	1.00	33.64		
1031900054	11/1/2019	USA	BOOKS	SH	100	78.00	10.00		
1031900055	11/1/2019	USA	BOOKS	Paid bill on Friday May 15, 2020 for Grade 1. Confirming order, do not fax	100	3.00	22.94		
1031900056	11/1/2019	USA	BOOKS	Item # RB122-0120 12 inch x 600 neon media finish luminae. This is the same price. Please use online promo code: R83128 as per attached screen shot.	100	1.00	20.00		
1031900057	11/1/2019	USA	BOOKS	SH	100	4.00	190.00		
1031900058	11/1/2019	USA	BOOKS	801080000US: Lenovo 100E Black Chromebook, PER QUOTE A021435-2	100	4.00	29.00		
1031900059	11/1/2019	USA	BOOKS	ACROSS/MS/ENSEL: GOOGLE SOFTWARE LICENSES/PERF/PADE	100	4.00	1,250.00		
1031900060	11/1/2019	USA	BOOKS	Performance of Shortbook Theater on January 29, 2020. This is the portion funded by PTA grant.	100	1.00			
1031900061	11/1/2019	USA	BOOKS	The balance is on an A/SB PO.	100	1.00			
1031900062	11/1/2019	USA	BOOKS	CONFIRMING ORDER: See attached invoice. PSA	100	1.00	40.88		
1031900063	11/1/2019	USA	BOOKS	Play Vegetation: Sneider PA Ballroom - with Ballin Stem 50 Wats & Adjustable Volume Control - for Football, Basketball, Hockey, Cheerleading Fans & Coaches or for Safety Drills - PUP/PSM	100	1.00	12.89		
1031900064	11/1/2019	USA	BOOKS	SABRE Compact Sport & Safety Iron - Audible to 112 Wts (695 M) Personal Safety, Hing, Boiling or Sporting Equals	100	25.00	15.00		
1031900065	11/1/2019	USA	BOOKS	Payment for Author for Books / Patrick Cammen	100	1.00	583.89		
1031900066	11/1/2019	USA	BOOKS	Cart # 1236216	100	2.00	11.99		
1031900067	11/1/2019	USA	BOOKS	AmazonBasics C Cell Energizer 1.5 V Alkaline Batteries (12-Pack)	100	2.00	12.59		
1031900068	11/1/2019	USA	BOOKS	AmazonBasics D Cell Energizer Alkaline Batteries (12-Pack)	100	1.00	400.00		
1031900069	11/1/2019	USA	BOOKS	Online Safety Presentation for 5th and 6th graders	100	1.00	149.00		
1031900070	11/1/2019	USA	BOOKS	Moby DW-ZZ Dual Digital Wireless Handheld Microphone System - Ultra-low latency with CPSK modulation - Dual XLR and mixed 1/4" outputs	100	1.00	119.99		
1031900071	11/1/2019	USA	BOOKS	Sound Town 200-Channe Professional Ultra Wireless Microphone System with 1 Handheld	100	1.00	238.48		
1031900072	11/1/2019	USA	BOOKS	MichHandset(Body)pack, for Church, Business Meeting, Outdoor Wedding and Karaoke	100	1.00	6.82		
1031900073	11/1/2019	USA	BOOKS	Cart # 1236950	100	3.00	10.11		
1031900074	11/1/2019	USA	BOOKS	One National Geographic Kids Jurd Joking: 300 Hilarious Jokes, Trick Tongue Twisters, and Riddles	100	1.00	7.99		
1031900075	11/1/2019	USA	BOOKS	Ridger: The Great Pasta Escape Book	100	1.00	7.48		
1031900076	11/1/2019	USA	BOOKS	Abduction by Peg Karet	100	1.00	6.25		
1031900077	11/1/2019	USA	BOOKS	Walk Two Moons Book	100	1.00	12.32		
1031900078	11/1/2019	USA	BOOKS	Wings of Fire - Book 3 - The Hidden Kingdom	100	1.00	6.39		
1031900079	11/1/2019	USA	BOOKS	Shonen Girl by Marsh Fenchurch Storypuch	100	1.00	11.72		
1031900080	11/1/2019	USA	BOOKS	Frunk the Mighty Book	100	1.00	8.25		
1031900081	11/1/2019	USA	BOOKS	Dragon Pearl Book	100	1.00	5.62		
1031900082	11/1/2019	USA	BOOKS	Dogman Unleashed Book	100	1.00	10.02		
1031900083	11/1/2019	USA	BOOKS	Golds by Riana Teigenster Book	100	1.00	13.17		
1031900084	11/1/2019	USA	BOOKS	Fuku Fuku Kisan Tales - 1 Book	100	1.00	855.56		
1031900085	11/1/2019	USA	BOOKS	Kurufu Bunny Book	100	1.00	499.00		
1031900086	11/1/2019	USA	BOOKS	Book Order Date No. 035148	100	1.00	41.00		
1031900087	11/1/2019	USA	BOOKS	Registration for Amanda Frazee - - Socratic School District staff member for the Courageous	100	1.00	12.88		
1031900088	11/1/2019	USA	BOOKS	Conversations local summit in Bellevue, WA June 27-28, 2019.	100	1.00	13.94		
1031900089	11/1/2019	USA	BOOKS	Cart # 1243859	100	1.00	180.00		
1031900090	11/1/2019	USA	BOOKS	Scholastic: Reinforcing What We Say Around ToSStudents Every Day Paperpack	100	1.00	150.00		
1031900091	11/1/2019	USA	BOOKS	Choice Words: How Our Language Affects Children's Learning 1st Edition	100	1.00	26.70		
1031900092	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00	300.00		
1031900093	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00	62.81		
1031900094	11/1/2019	USA	BOOKS	Isaac Program with 2nd Graders on June 5th and 6th	100	1.00	82.28		
1031900095	11/1/2019	USA	BOOKS	School Supplies - Cart # 1249179	100	1.00	74.99		
1031900096	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00	745.00		
1031900097	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00	745.00		
1031900098	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900099	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900100	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900101	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900102	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900103	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900104	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900105	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900106	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900107	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900108	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900109	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900110	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900111	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900112	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900113	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900114	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900115	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900116	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900117	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900118	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900119	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900120	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900121	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1031900122	11/1/2019	USA	BOOKS	6th Grade Legacy Project	100	1.00			
1061900001	9/1/2019	USA	BOOKS	WEEKENDY, October 16	100	1.00	855.00		
1061900002	9/1/2019	USA	BOOKS	Ask4755 MSY 6:20 pm SEA 9:35 pm	100	1.00	387.23		
1061900003	9/1/2019	USA	BOOKS	Sanation New Orleans 3 nights for Andrew Lehman	100	1.00	36.00		
1061900004	9/1/2019	USA	BOOKS	Order #112-97131129-3496667	100	0.00	0.00		
1061900005	9/1/2019	USA	BOOKS	Order #112-99555-0519401	100	0.00	0.00		
1061900006	9/1/2019	USA	BOOKS	Order #112-788623-081854	100	0.00	0.00		
1061900007	9/1/2019	USA	BOOKS	ITEM #17524, GENEROUS PAPER, ORCA	100	0.00	0.00		
1061900008	9/1/2019	USA	BOOKS	** SCHEDULED DELIVERY PAPER **	100	0.00	0.00		

Item ID	Product Name	Manufacturer	Product Description	Quantity	Unit Price	Total Price	Contact Info
061900003	6/11/2019	KCDA	Annual Order Office / Cart # 1247949	100	1.00	3,152.78	
061900004	6/11/2019	KCDA	Annual Order Newsletter # 1245861	100	1.00	309.61	
061900005	6/11/2019	KCDA	Annual Order Newsletter # 1245862	100	1.00	598.36	
061900006	6/11/2019	KCDA	Annual Order Newsletter # 1245863	100	1.00	31.40	
061900007	6/11/2019	KCDA	Annual Order Newsletter # 1245864	100	1.00	1,015.83	
061900008	6/11/2019	KCDA	Annual Order Newsletter # 1245865	100	1.00	315.50	
061900009	6/11/2019	KCDA	Annual Order Newsletter # 1245866	100	1.00	2.89	
061900010	6/11/2019	KCDA	Annual Order Newsletter # 1245867	100	1.00	160.61	
061900011	6/11/2019	KCDA	Annual Order Newsletter # 1245868	100	1.00	287.57	
061900012	6/11/2019	KCDA	Annual Order Newsletter # 1245869	100	1.00	102.30	
061900013	6/11/2019	KCDA	Annual Order Newsletter # 1245870	100	1.00	200.00	
061900014	6/11/2019	KCDA	Annual Order Newsletter # 1245871	100	1.00	3.75	
061900015	6/11/2019	KCDA	Annual Order Newsletter # 1245872	100	1.00	78.30	
061900016	6/11/2019	KCDA	Annual Order Newsletter # 1245873	100	1.00	0.31	
061900017	6/11/2019	KCDA	Annual Order Newsletter # 1245874	100	1.00	32.85	
061900018	6/11/2019	KCDA	Annual Order Newsletter # 1245875	100	1.00	642.20	
061900019	6/11/2019	KCDA	Annual Order Newsletter # 1245876	100	1.00	119.15	
061900020	6/11/2019	KCDA	Annual Order Newsletter # 1245877	100	1.00	11.99	
061900021	6/11/2019	KCDA	Annual Order Newsletter # 1245878	100	1.00	787.25	
061900022	6/11/2019	KCDA	Annual Order Newsletter # 1245879	100	1.00	675.00	
061900023	6/11/2019	KCDA	Annual Order Newsletter # 1245880	100	1.00	287.88	
061900024	6/11/2019	KCDA	Annual Order Newsletter # 1245881	100	1.00	5.75	
061900025	6/11/2019	KCDA	Annual Order Newsletter # 1245882	100	1.00		
061900026	6/11/2019	KCDA	Annual Order Newsletter # 1245883	100	1.00		
061900027	6/11/2019	KCDA	Annual Order Newsletter # 1245884	100	1.00		
061900028	6/11/2019	KCDA	Annual Order Newsletter # 1245885	100	1.00		
061900029	6/11/2019	KCDA	Annual Order Newsletter # 1245886	100	1.00		
061900030	6/11/2019	KCDA	Annual Order Newsletter # 1245887	100	1.00		
061900031	6/11/2019	KCDA	Annual Order Newsletter # 1245888	100	1.00		
061900032	6/11/2019	KCDA	Annual Order Newsletter # 1245889	100	1.00		
061900033	6/11/2019	KCDA	Annual Order Newsletter # 1245890	100	1.00		
061900034	6/11/2019	KCDA	Annual Order Newsletter # 1245891	100	1.00		
061900035	6/11/2019	KCDA	Annual Order Newsletter # 1245892	100	1.00		
061900036	6/11/2019	KCDA	Annual Order Newsletter # 1245893	100	1.00		
061900037	6/11/2019	KCDA	Annual Order Newsletter # 1245894	100	1.00		
061900038	6/11/2019	KCDA	Annual Order Newsletter # 1245895	100	1.00		
061900039	6/11/2019	KCDA	Annual Order Newsletter # 1245896	100	1.00		
061900040	6/11/2019	KCDA	Annual Order Newsletter # 1245897	100	1.00		
061900041	6/11/2019	KCDA	Annual Order Newsletter # 1245898	100	1.00		
061900042	6/11/2019	KCDA	Annual Order Newsletter # 1245899	100	1.00		
061900043	6/11/2019	KCDA	Annual Order Newsletter # 1245900	100	1.00		
061900044	6/11/2019	KCDA	Annual Order Newsletter # 1245901	100	1.00		
061900045	6/11/2019	KCDA	Annual Order Newsletter # 1245902	100	1.00		
1111900121	4/29/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	492.83	
100	BACKUP REPAIR MAGAZINE VOLS - 1 YR. BOX OF CDU			110	2.00	5.99	
120	LC8 20 Pack LR1130 AG10 Battery 1.5V Alkaline Button Cell Batteries for Which Screenwriter SET OF 6 - Magnetic Padded and Philips With NON-SKID Handle in Different COLORS - Professional Repair Tool Kit For Electronic/ Phone/ PC/ Jewelry/ Watch/ Engines			100	1.00	7.98	
100	Annual Order Office / Cart # 1247949			100	1.00	3,152.78	
110	Annual Order Newsletter			100	1.00	309.61	
120	Annual Order Newsletter			100	1.00	598.36	
130	Annual Order Newsletter			100	1.00	31.40	
140	Annual Order Newsletter			100	1.00	1,015.83	
100	Annual Order Newsletter			100	1.00	315.50	
100	Annual Order Newsletter			100	1.00	2.89	
100	Annual Order Newsletter			100	1.00	160.61	
100	Annual Order Newsletter			100	1.00	287.57	
100	Annual Order Newsletter			100	1.00	102.30	
110	Annual Order Newsletter			100	1.00	200.00	
110	Annual Order Newsletter			100	1.00	3.75	
100	Annual Order Newsletter			100	1.00	78.30	
100	Annual Order Newsletter			100	1.00	0.31	
100	Annual Order Newsletter			100	1.00	32.85	
100	Annual Order Newsletter			100	1.00	642.20	
100	Annual Order Newsletter			100	1.00	119.15	
100	Annual Order Newsletter			100	1.00	11.99	
100	Annual Order Newsletter			100	1.00	787.25	
100	Annual Order Newsletter			100	1.00	675.00	
100	Annual Order Newsletter			100	1.00	287.88	
100	Annual Order Newsletter			100	1.00	5.75	
110	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	89.38	
100	Black Beauty on 10/19/19 at 10:00 am.			100	77.00	15.00	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	110.20	
100	Black Beauty on 10/19/19 at 10:00 am.			100	2.00	11.16	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	118.94	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	146.38	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	15.97	
110	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	84.99	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	428.97	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	59.00	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	215.20	
100	Black Beauty on 10/19/19 at 10:00 am.			100	2.00	54.99	
110	Black Beauty on 10/19/19 at 10:00 am.			100	4.00	48.54	
120	Black Beauty on 10/19/19 at 10:00 am.			100	3.00	14.75	
130	Black Beauty on 10/19/19 at 10:00 am.			100	8.00	19.99	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	215.76	
100	Black Beauty on 10/19/19 at 10:00 am.			100	2.00	199.85	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	525.00	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	700.00	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	96.89	
110	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	40.86	
120	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	33.03	
130	Black Beauty on 10/19/19 at 10:00 am.			100	2.00	9.99	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	650.00	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	463.73	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	527.00	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	639.00	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	75.00	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	440.25	
110	Black Beauty on 10/19/19 at 10:00 am.			100	3.00	40.75	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	59.00	
110	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	34.19	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	10.97	
100	Black Beauty on 10/19/19 at 10:00 am.			100	2.00	208.89	
100	Black Beauty on 10/19/19 at 10:00 am.			100	2.00	13.99	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	846.91	
100	Black Beauty on 10/19/19 at 10:00 am.			100	1.00	492.83	

PO #	Entry Date	BUYER	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1111800122	5/7/2019	NATUREWORK	AMAZON.COM GE MONEY BANK	100	LIBRARY BOOKS AND SUPPLIES (SEE ATTACHED CART)	1.00	537.96	
1111800123	5/7/2019	NATUREWORK	AMAZON.COM GE MONEY BANK	100	ADMIN PD BOOKS, STOLS FOR LEARNING LAB, ETC.(SEE ATTACHED CART)	1.00	888.04	
1111800124	5/8/2019	KCDA 000	KCDA	100	CONSTRUCTION PAPER, TISSUE PAPER, GRADE 1 TAGBOARD, EPXOS, BATTERIES, LIBRARY ORDER, HEALTH ROOM ORDER, ETC. (CART #123949)	1.00	1,313.27	
1111800125	5/8/2019	AMAZON.COM01	AMAZON.COM GE MONEY BANK	100	LIBRARY ORDER, HEALTH ROOM ORDER, ETC. (CART #123949)	1.00	408.07	
1111800126	5/13/2019	KCDA 000	KCDA	100	LIBRARY ORDER, HEALTH ROOM ORDER, ETC. (CART #123949)	1.00	50.00	
1111800129	5/13/2019	SOLD GR000	SOLD GROUND	100	TONER, FOLDERS, STAPLERS, ETC. (KCDA CART #123949)	1.00	132.28	
1111800130	5/13/2019	FARMER F000	FARMER FROG	110	FIELD TRIP TO SOLID GROUND'S GIVING GARDEN AT MARFA FARMS ON 6/4/19 FOR WELLMAN (GRADE 5). 10:00-11:30PM.	1.00	0.00	info@solid-ground.org
1111800131	5/16/2019	KCDA 000	KCDA	100	STUDENT ADMISSION	26.00	5.00	
1111800132	5/17/2019	WONDER W000	WONDER WORKSHOP INC	100	FARMER FROG TO VISIT GRADE 5 (WELLMAN) FOR SCHOOL GARDENS AND STEW CURRICULUM ON 5/27/19 & 5/29/19 FROM 9:20-11:20AM.	1.00	0.00	
1111800133	5/17/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	GARDENING PROGRAM WITH YOUTH	4.00	85.00	
1111800134	5/22/2019	NATURE AD000	NATURE ADVENTURES	120	SEEDS AND STAPLS	4.00	25.00	
1111800135	5/22/2019	FRIEDMAN000	FRIEDMAN	100	KINDER CRAWNS, CARDSTOCK, ENVELOPES, ETC. (CART #124073)	1.00	157.50	
1111800136	5/22/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	DASH ROBOT	2.00	149.00	purchasing@naturework.com
1111800137	6/4/2019	KCDA 000	KCDA	100	BOOKS FOR LEARNING LAB (SEE ATTACHED CART)	1.00	232.95	
1111800138	6/7/2019	ZIGEL LATT000	Zigeborn	100	GRADE 3 PLANTS	1.00	270.00	publwhr@gmail.com
1111800139	6/19/2019	SPROS 000	SPROS PIZZA	110	GRADE 3 PLANT TRIP (5/7/19)	1.00	525.00	
1111800140	6/19/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	120	GRADE 3 SALMON	1.00	1,170.00	
1111800141	6/19/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	GRADE 4 WATERECOSYSTEMS UNIT	1.00	540.00	
1111800142	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	LEADING THREE PLANT FIELD TRIPS ON 5/7/19	1.00	225.00	cewsmar@terra-tomas.us
1111800143	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	LEADING ONE GRADE 4 CLASS ON FIELD TRIP ON 5/8/19	1.00	75.00	
1111800144	6/19/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	Domine Concert Ukulele Minigym DJC-1 23 inch with Ukulele Set Slimp Nylon String Tuner by Donner	12.00	59.00	
1111800145	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	ZONES OF REGULATION BY LEAH KUYBERS, PAPERBACK	15.00	74.00	
1111800146	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	120	CIRCLE FORWARD BY CAROLYN BOYES-WATSON, SPIRAL-BOUND	4.00	83.59	
1111800147	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	STANDARD SHIPPING	1.00	59.85	
1111800148	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	TEACHER ARTIST FOR WELLMAN (GRADE 5)	1.00	750.00	
1111800149	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	ALL HT STAFF YEAR END EVENT & CELEBRATION, PIZZA AND SALADS (SEE ATTACHED ORDER)	1.00	215.37	
1111800150	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	120	AMAZONBASICS CLASSIC SCHOOL BACKPACK - RED	12.00	17.82	
1111800151	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	Oldemason Jimmy Collection Grey Base with Multi Colors Kids Children's Educational Road Traffic System Description-Slip-Away Bag, 8.2" X 9.10" Multicolor	1.00	93.74	
1111800152	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	Key & Cooper KCPN10025-5X10 Playtime Collection Country Farm Road Map with Construction Site Educational Learning Area Rug Carpet for Kids and Children Bedrooms and Playroom (8' 2" x 9' 10")	1.00	149.99	
1111800153	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	CHAMPS & POSITIVE APPROACH TO CLASSROOM MANAGEMENT	3.00	49.50	orders@wonderpublishing.com
1111800154	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	CHAMPS TEACHER PLANNER	2.00	20.00	
1111800155	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	120	SHIPPING	1.00	14.90	
1111800156	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	BLANKET PD NOT TO EXCEED \$700.00 (SEE ATTACHED QUOTE #31858601). TO FENCE IN HT COURTYARD	1.00	700.00	
1111800157	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	ELEMENTARY SCHOOL STUDENT PLANNERS- NON-CUSTOM	96.00	3.10	
1111800158	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	TEACHER PLANNERS	2.00	3.10	
1111800159	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	ITEM #1788A, GENERIC PAPER, ORCA	1.00	30.60	
1111800160	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	** SCHEDULED DELIVERY PAPER **	0.00	0.00	
1111800161	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	120	BEGINNING OF YEAR ORDER 2019-20 (KCDA CART #1241489)	1.00	3,988.77	
1111800162	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	CHAMPS: A PROACTIVE & POSITIVE APPROACH TO CLASSROOM MANAGEMENT	1.00	49.50	orders@wonderpublishing.com
1111800163	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	CHAMPS TEACHER PLANNER	1.00	20.00	
1111800164	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	120	SHIPPING	1.00	5.00	
1111800165	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	PEN PAL PEN HOLDERS, 50 PIECES PER BAG, ASSORTED COLORS (PENPAL-1)	1.00	49.50	
1111800166	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	THE NAME JAR BY YANASCOOK CHOL PAPERBACK	25.00	7.59	
1111800167	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	MASKING TAPE, FLAG, LABEL, TAPE, ETC. (KCDA CART #1258589)	1.00	130.17	
1111800168	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	Paper Mate Fair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count	1.00	11.54	
1111800169	6/20/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	Diversity, Equity, and Inclusion: Strategies for Facilitating Conversations on Race by Hollis Papernick	1.00	37.47	
1111800170	6/22/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	ECRAKids Solidzone Fear Cushions with Headsets, 7 Deluxe Foam, Round, Assorted, (65-Pack)	1.00	91.42	
1111800171	6/22/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	American Plastic Toys Scamio Rocker (Pack of 6) Kids Children Chairs	2.00	55.99	
1111800172	6/22/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	120	Kore Kids Wobble Chair - Flexible Seating Stool for Classroom & Elementary School, ADDADHD - Made in USA - Age 6-7, Grade 1-2, Yellow (141n)	1.00	52.99	
1111800173	6/22/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	130	Kore Kids Wobble Chair - Flexible Seating Stool for Classroom & Elementary School, ADDADHD - Made in USA - Age 6-7, Grade 1-2, Purple (141n)	1.00	52.99	
1111800174	6/22/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	140	Kore Kids Wobble Chair - Flexible Seating Stool for Classroom & Elementary School, ADDADHD - Made in USA - Age 6-7, Grade 1-2, Green (141n)	1.00	52.99	
1111800175	6/22/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	150	Kore Kids Wobble Chair - Flexible Seating Stool for Classroom & Elementary School, ADDADHD - Made in USA - Age 6-7, Grade 1-2, Blue (141n)	1.00	52.99	
1111800176	6/28/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	TONER, FOLDERS, STAPLERS, ETC. (KCDA CART #1262378)	1.00	248.59	
1111800177	6/28/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	EPPO 1884Q09 Low-Cost Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 8/Count	1.00	5.80	
1111800178	6/28/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	120	Teacher Creative Resources ME We Love Booklet Incentive Chart, Multi Color (7571)	1.00	8.49	
1111800179	6/29/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	Being the Change: Lessons and Strategies to Teach Social Comprehension by Sara K. Ahmed	10.00	25.32	
1111800180	6/29/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	30 Pockets Storage Pocket Chart with Remains, Open Mail Organizer Center Pocket Chart for Folder with Dry-Erase Cards & Hangers for Classroom, Office, School and Home (Black)	1.00	24.99	
1111800181	6/30/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	How to Be an Antiracist by Ibram X. Kendi	1.00	14.75	
1111800182	6/30/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	Hardcover	1.00	185.40	
1111800183	6/30/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	VIS-A-VIS, GLUE PENS, FILE HANGING PRAWES, ETC. (KCDA CART #1264018)	1.00	109.95	sales@learnings-z.com
1111800184	6/30/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	READING A-Z ACCOUNTS, TERM SHEETS FOR GRADE 2 (BURBETT, KIM, YVAN)	3.00		

111900015	9/8/2018	KCDA 000	LIVING C000	KCDA	LIVING COMPUTER MUSEUM	100	PLASTIC FOLDERS, POST-ITS (CART #1235015)	1.00	68.88	info@livingcomputers.org
	9/8/2018					100	FIELD TRIP TO LIVING COMPUTERS MUSEUM + LABS ON 1/23/20 FOR GRADE 3 (CSPK, KIRKLAND, SIMMONS), 10/26/2020 PM	1.00	0.00	info@livingcomputers.org
	9/8/2018					110	BASIC FIELD TRIP PACKAGE FOR UP TO 32 STUDENTS	2.00	250.00	info@swainsfarm.com
111900016	9/8/2018		SWAINS TR000	SWAINS TRAIL FARMS INC		120	CHAPERONES, COUPD TO MEET 1/8 SUPERVISION RATIO	12.00	0.00	info@swainsfarm.com
	9/8/2018					100	FIELD TRIP TO SWAINS TRAIL FARM ON 10/19/19 FOR GRADE KINDERGARTEN (HOLLIES & CARLSON), 10-15-10PM	1.00	0.00	info@swainsfarm.com
	9/8/2018					110	STUDENT ADMISSION	40.00	7.00	
	9/8/2018					120	PARENT ADMISSION	12.00	5.00	
	9/8/2018					130	TEACHER ADMISSION	2.00	0.00	burke@uw.edu
111900017	9/8/2018		BURKE MU000	BURKE MUSEUM-EDUCATION DIV		100	FIELD TRIP TO BURKE MUSEUM ON 12/7/19 FOR GRADE 3 (CSPK, WILLIAMS, SIMMONS), 10-10-12PM	1.00	0.00	burke@uw.edu
	9/8/2018					110	PROGRAM: DIG INL 2 GROUPS, BOOKING COST	1.00	400.00	
	9/8/2018					100	POSITIVE DISCIPLINE IN THE SCHOOL AND CLASSROOM- REVISED 6TH EDITION	6.00	42.59	contact@postivetraining.com
	9/8/2018					100	SIZE MATTERS HANDWRITING PROGRAM, STUDENT WORKBOOK	4.00	13.95	alvarez@rethinkingschools.com
	9/8/2018					110	CONTACT - DOMINA HOFFMANN domina.hoffmann@rethinkingschools.com	0.00	0.00	
111900020	9/16/2019		SCHOLAST001	SCHOLASTIC CLASSROOM MANAGAZINES		100	LETS FIND OUR, EDITION COE 008, TEACHERS: HOLLIES (20), CARLSON (20)	40.00	5.75	
	9/16/2019					110	SCHOLASTIC NEWS 1, EDITION COE 010, TEACHERS: FETVEIT (22), MCCARY-SMITH (22), WOLF (22)	68.00	5.75	
	9/16/2019					120	SCHOLASTIC NEWS 2, EDITION COE 012, TEACHERS: BURGESS (24), KIM (24), VAA (24)	72.00	5.75	
	9/16/2019					130	SCHOLASTIC NEWS 3, EDITION COE 014, TEACHERS: SIMMONS (21), WILLIAMS (21)	42.00	5.75	
111900018	9/16/2019		POSITIVE003	POSITIVE DISCIPLINE		140	SCHOLASTIC NEWS 4, EDITION COE 016, TEACHERS: GRNER (20), PHILLIPS (20)	60.00	5.75	
	9/16/2019					150	SCHOLASTIC NEWS 56, EDITION COE 018, TEACHERS: MORLEY (28), SLUNNING (28), TURNERY (28)	84.00	5.75	
111900019	9/16/2019		REAL OT 000	REAL OT SOLUTIONS		160	ESTIMATED SHIPPING	1.00	230.06	info@realot.com
	9/16/2019					180	RETHINKING ELEMENTARY EDUCATION EDITED BY LINDA CHRISTENSEN, MARK HANSEN, BOB PETERSON, ELIZABETH SCHLESSMAN, DYAN WATSON, PAPERBACK	1.00	24.95	the.orders@realot.com
111900021	9/16/2019		RETHINK000	RETHINKING SCHOOLS		100	FIELD TRIP TO SWAINS TRAIL FARM ON 10/7/19 FOR GRADE 4 (PHILLIPS & GRINER), 10:30-1:30PM	1.00	0.00	info@swainsfarm.com
	9/16/2019					110	STUDENT ADMISSION	58.00	12.00	
	9/16/2019					120	PARENT ADMISSION	10.00	0.00	
	9/16/2019					130	TEACHER ADMISSION	2.00	0.00	
111900022	9/18/2019		SWAINS TR000	SWAINS TRAIL FARMS INC		100	THE NEXT STEP FORWARDED IN WORD STUDY AND PHONICS BY JAN RICHARDSON AND MICHIELE DUREPSE, PAPERBACK	1.00	35.89	
	9/23/2019					100	KEY RING FOR NAME CARD KEYCHAIN (4) Metal Chain, 27.5" Steel Wire Cord, Reinforced 1/2" Strap (1500RBLND)	1.00	90.00	info@bobson.com
	9/23/2019					110	TONER	1.00	0.00	
	9/23/2019					120	FREIGHT CHARGE	1.00	8.00	
	9/23/2019					130	EXPLOS, DOTS, CONSTRUCTION PAPER, LAMINATING POUCHES, PADS, ETC. (KCDA CART #128955)	1.00	465.50	
111900025	9/24/2019		KCDA 000	KCDA		100	TICKETS, LABELS, FOOTBALL PLAGS, LANYARDS, ETC. (CART #1271008)	1.00	51.47	
	10/22/2019					100	2 Pack Heavy Duty Reinforce Badge Holder, With Metal ID Badge Holder with Ball Cap Key Ring for Name Card Keychain (4) Metal Chain, 27.5" Steel Wire Cord, Reinforced 1/2" Strap	1.00	11.49	
111900026	10/22/2019		AMAZON C000	AMAZON CAPITAL SERVICES		110	Case for New MacBook Pro 13 Inch Model A2159 A1989 A1708 A1708 2019 2018 2017 2016 Release Interesting Blackboard Gailin Palm Design Hand Laptop Shell with Keyboard Cover Screen Protector	1.00	22.99	customerservice@thebravery.com
	10/22/2019					100	HOLDER, CLEAR SHELF LABEL HOLDERS - PERMANENT ADHESIVE BACKING, 1" x 6", 12PKG (ITEM #82-0214)	12.00	11.45	
	10/22/2019					110	HORIZONTAL TOP LOADING DOUBLE-SIDED ACRYLIC FRAME - 8-1/2" x 11" (ITEM #88-0708)	5.00	11.45	
	10/22/2019					120	VERTICAL TOP LOADING DOUBLE-SIDED ACRYLIC FRAME - 8-1/2" x 11" (ITEM #88-0706)	5.00	11.45	
111900028	10/22/2019		THE LIBR000	THE LIBRARY STORE INC		100	PRINTED WRISTBAND, STYLE: PRINTED, SIZE: 1/2", SOLID BLUE BAND- ADULT, QTY: 500, TEXT COLOR: WHITE, FRONT MESSAGE: SET THE EXAMPLE - BE THE CHANGE, BACK MESSAGE: HIGHLAND TERRACE ELEMENTARY, FONT FACE: GEEK_A, BYTE, FONT SIZE: 24, FREE WRISTBANDS	500.00	0.33	
	10/22/2019					110	FREE WRISTBANDS	200.00	0.00	
	10/22/2019					100	FIELD TRIP TO PACIFIC SCIENCE CENTER ON 11/23/19 FOR GRADE 1 (WOLF, FETVEIT, MCCARY-SMITH), 10:00-1:45, STUDENT ADMISSION	1.00	0.00	edprog@pacsci.org
	10/22/2019					110	ADULT ADMISSION	61.00	13.00	
	10/22/2019					120	ADULT ADMISSION	21.00	13.00	
	10/22/2019					100	Horizontal Luggage Waterprooof LED Indoor Outdoor Color Changing String Light with Remote Control, 48FT Commercial Grade Plain Light Cord Ambience in Four Residential or Commercial Settings	1.00	82.99	
	10/22/2019					110	The Next Step Forward in Reading Intervention: The RISE Framework by Jan Richardson	1.00	31.49	
	10/22/2019					120	The Next Step Forward in Word Study and Phonics by Jan Richardson	1.00	35.89	
111900032	10/10/2019		MUSEUM 0005	MUSEUM OF HISTORY & INDUSTRY		100	Prepack Field Trip to MCHM on 10/27/20 FOR GRADE 2 (BURGETT, KIM, VAA), 10-15-1:15	1.00	0.00	educator@mchm.org
	10/10/2019					110	FIELD TRIP FEE	3.00	180.00	
	10/10/2019					130	STUDENTS	68.00	0.00	
	10/10/2019					140	CHAPERONES	15.00	0.00	
	10/14/2019					100	THREE GRADE 2 INSECT PROGRAMS	1.00	255.00	lucelady@gmail.com
	10/14/2019					110	TWO GRADE K SPIDER PROGRAMS	1.00	170.00	
	10/14/2019					120	SCHEDULING AND PREP FOR EACH GRADE	1.00	200.00	
	10/14/2019					100	ARTIST-IN-RESIDENCE PROGRAM 2019-20 (22 CLASSROOMS, 3 VISITS PER CLASSROOM, 1 HR EACH, TOTALING 66 SESSIONS/HOURS), HEALTH ROOM SUPPLIES (CART #12738653)	1.00	97.83	
	10/16/2019					100	FIELD TRIP TO MCHM ON 11/19 FOR GRADE 5 (WRIGHT, WELLMAN, GRAVES), 10:00-1:30, CONE NEW (02516-H99SF-18)	1.00	0.00	jestec@MCHM.org
	10/16/2019					110	EDUCATION CHAPERONE ADMISSION	75.00	5.00	
	10/16/2019					120	FIELD TRIP TO MCHM ON 11/19 FOR GRADE 5 (WRIGHT, WELLMAN, GRAVES), 10:00-1:30, SOIL ADVENTURES, 65-80 PERSON GROUP	15.00	9.00	
	10/16/2019					100	PE EQUIPMENT, SUB FOLDERS (CART #1274527)	1.00	702.00	edprog@pacsci.org
	10/16/2019					110		1.00	702.00	
	10/16/2019					100		1.00	204.87	

PO #	Entry Date	Vendor Name	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1111900039	10/21/2019	MAZON CDDO	MAZON CAPITAL SERVICES	100	ASSORTED LIBRARY BOOKS (ORDER #11-1317153-386028, #11-13154973-8394235, #11-1458916-068186, #11-13644752-9897215, #11-13769777-1266664)	1.00	675.89	5.49 service@saw.com
1111900040	10/25/2019	S&S WORLDWIDE	S&S WORLDWIDE	100	FLUTTERING TAIL BALL, W19560	5.00		5.49 service@saw.com
1111900042	10/25/2019	S&S WORLDWIDE	S&S WORLDWIDE	110	NUMBERED CONE COVERS (SET OF 10), W11807	1.00	11.99	
1111900043	10/25/2019	S&S WORLDWIDE	S&S WORLDWIDE	120	OFFER SAVINGS (EBOOK), 20% OFF PLUS FREE SHIPPING ON ANY ORDER OF \$75 OR MORE	1.00	-8.99	
1111900044	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	RISO MAINTENANCE ON 11/07/19, TECHNICIAN: ETSSELL, 1.0 HR SERVICE	1.00	150.00	supplies@kelleyimaging.com
1111900045	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	110	TO INCREASE PO 11/22/19	1.00	41.33	
1111900046	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	RISO MAINTENANCE ON 11/07/19, TECHNICIAN: ETSSELL, 1.0 HR SERVICE	1.00	150.00	
1111900047	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	SUPPLEMENT FOR PO#111900041 TO KELLEY IMAGING SYSTEMS FOR RISO MAINTENANCE ON 11/07/19, TECHNICIAN: ETSSELL, 0.25 HR SERVICE	1.00	37.50	
1111900048	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	MARKERS, PENS, HIGHLIGHTERS, CONSTRUCTION PAPER, CHART PAPER, TISSUE PAPER, LAMINATION POUCHES, ETC. (KCDIA CART #12796821)	1.00	1,398.82	
1111900049	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	LAP MATERIALS, PD BOOKS, SLIP BOOKS (ORDER #11-1491657-6970631)	1.00	268.55	
1111900050	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	REMARKING ELEMENTARY EDUCATION	2.00	24.95	rs.ortega@shdcl.com
1111900051	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	EDWARD DAVIES: WEST BEST REGISTRATION, PROFESSIONAL, 595.00, WORKSHOP ON 2/21/20 (INVOICE #1798)	1.00	95.00	
1111900052	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	CART #123557, CELLOPHANE, BRADS, CONST. PAPER, GASEL PADS, GUTTER TOWER, ETC	1.00	491.87	
1111900053	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	*PTA AWARD TITLES #27 LIST TITLE, CONSID. NO. 613115, ORDER NOT TO EXCEED \$1200, INCL. TAX	1.00	1,200.00	orders@maden.com
1111900054	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	VOUCHER FOR 40 PEOPLE FROM KREUTZERS 5TH GR TO RIDE METRO ON MAY 23RD FROM BALLINGER WAY AND BOTHELL WAY NE TO UNION ST AND 4TH AVE AND BACK	40.00	1.50	
1111900055	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	VOUCHER FOR 38 PEOPLE FROM THOMPSONS 5TH GR TO RIDE METRO ON MAY 23RD FROM BALLINGER WAY AND BOTHELL WAY NE TO UNION ST AND 4TH AVE AND BACK	38.00	1.50	
1111900056	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	110	VOUCHER FOR 39 PEOPLE FROM CLASENS 5TH GR TO RIDE METRO ON MAY 23RD FROM BALLINGER WAY AND BOTHELL WAY NE TO UNION ST AND 4TH AVE AND BACK	39.00	1.50	
1111900057	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	4TH GR ADMISSION TO SC PLAY, BEAUTY & THE BEAST ON MAY 17	90.00	5.00	
1111900058	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	110	5TH GR ADMISSION TO SC PLAY, BEAUTY & THE BEAST ON MAY 13	98.00	5.00	
1111900059	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	120	6TH GR ADMISSION TO SC PLAY, BEAUTY & THE BEAST ON MAY 17	100.00	5.00	
1111900060	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	PLEASE CREDIT SR ACCOUNT: 4482.00,000/447.000,000.00			
1111900061	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	CONSID. NO. 815188, SUBMITTED BY FRANK ALLEN, REPLACEMENT BOOKS, SPRING 19', DO NOT EXCEED \$34, INCL. TAX	1.00	344.00	orders@maden.com
1111900062	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	CART #123854, YELLOW DOTS, BINDING COMBS, CANARY, RR BOARD, TISSUE, YELLOW	126.00	10.00	
1111900063	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	REGISTRATION FOR ELIZABETH CHAMBERLAIN TO ATTEND INTRO TO WIGNED FOR READING, AUGUST 12-16, 2019 @ HAWLIN ROBINSON SCHOOL (REGISTRATION #5994271)	1.00	1,200.00	Melash@wiredreading.com
1111900064	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	CART #123892, PE BANNINGTON EQUIPMENT, HULA HOOPS, WHITE BUTCHER PAPER, DOTS	1.00	213.53	
1111900065	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	BLACK INK ITEM # S-88300A FOR OUR RISO SF 530, ID 89327	1.00	63.40	supplies@kelleyimaging.com
1111900066	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	110	SHIPPINGS	1.00	12.00	
1111900067	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	0	W11412 SPECTRUM SOFT TOUCH TAIL BALLS	2.00	35.99	service@saw.com
1111900068	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	W5020301 16' DOUBLE DUTCH ROPE PAIR	1.00	13.99	
1111900069	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	110	W1087005 SPECTRUM FLAG FOOTBALL SET, ORANGE	2.00	21.99	
1111900070	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	120	AND W6527 BLUE	1.00	41.99	
1111900071	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	130	W9648 36' FLAT RINGS	1.00	4.49	
1111900072	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	W10307 FLOPPY FABRIC FLYERS	6.00		
1111900073	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	FREE SHIPPING			
1111900074	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	INVOICE #15418, ACTIVITIES WITH THREE 5TH GR CLASSES, UNDERSTAND GENERAL SCIENCE CONCEPTS #115	1.00	700.00	judith@y@gmail.com
1111900075	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	TEES AND GLASS TUMBLERS CHANGE 924	1.00	1,394.75	
1111900076	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	BOOKS FROM DONOR	1.00	40.00	
1111900077	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	DO-H-TOURSELF, SELF-GUIDED VISIT @ SAM FOR 5TH GR CLASS ON MAY 23RD @ 11:20, AS	1.00	40.00	
1111900078	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	110	PER TRANSACTION # 3826306	1.00	40.00	
1111900079	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	110	DO-H-TOURSELF, SELF-GUIDED VISIT @ SAM FOR 5TH GR CLASS ON MAY 23RD @ 11:40, AS	1.00	40.00	
1111900080	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	120	PER TRANSACTION # 3826307	1.00	40.00	
1111900081	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	DO-H-TOURSELF, SELF-GUIDED VISIT @ SAM FOR 5TH GR CLASS ON MAY 23RD @ 12:00, AS	1.00	40.00	
1111900082	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	PER TRANSACTION # 3826308	1.00	58.28	
1111900083	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	CART #123878, GRAPH PAPER, BUREAU/DRY CONST., BLUE COPY PAPER, LEGAL PAPER, RC ENVELOPES	1.00	912.11	washington@hphd.com
1111900084	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	SOUNDCRAFT-1248 DIGITAL MIMER	3.00	4.83	
1111900085	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	110	RAENLAWAK, NEUTRAC-ALMAX, ROUND LOOKING SPEAKON COUPLER	0.00	0.00	
1111900086	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	120	** DO NOT SHIP BEFORE AUGUST 1, 2019 **	0.00	0.00	
1111900087	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	JULE LUTHER'S INTERACTIVE SCIENCE PROGRAMS WITH K, 1ST, 3RD AND 4TH GRADES	1.00	2,200.00	judith@y@gmail.com
1111900088	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	CART # 1245815 BANDS AND ICE PADS	1.00	50.84	
1111900089	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	SCHOLARSHIP REGISTRATION FOR HIP HOP STUDENT ENRICHMENT CLASS	1.00	80.00	
1111900090	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	SEE MAZON SHOPPING CART OF 28 ITEMS FOR EMERGENCY SUPPLIES. ORDER TO BE DELIVERED TO THE DISTRICT OFFICE ATTN: PAUL WILLER, LFP	1.00	652.81	
1111900091	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	#7219 WHITEBOARD, CLARIDGE HEAVY DUTY, 43X8 W/TRAY	2.00	243.32	
1111900092	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	ITEM #1780, GENERIC PAPER, CIRC	10.00	36.00	
1111900093	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	ITEM #1780, NATURAL CHOICE PAPER	120.00	32.50	
1111900094	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	110	** SCHEDULED DELIVERY PAPER **	0.00	0.00	
1111900095	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	KOTEL PALM IN NEW ORLEANS FOR ALICE MNER ATTENDING SUMMIT, ONE OF THE ROOMS	5.00	261.05	hazel.konoma@travelled.com
1111900096	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	KINGROUP RESERVED BY KIM DARCY	1.00	20.00	
1111900097	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	PREMIER STRIVE STUDENT PLANNER PACKAGE AS PER QUOTE #Q-4303, INCL. 9ATRAIC	1.00	176.00	
1111900098	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	110	Shipping	1.00	76.54	
1111900099	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	CART #1254187 START UP ORDER	1.00	6,836.34	
1111900100	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	RENEWAL OF BASIC MEMBERSHIP FOR ALICE MNER, MEMBER #1731057 MEMBERSHIP EXPIRES 8/31/19)	1.00	59.00	member@astd.org
1111900101	11/13/2019	KELLEY 800	KELLEY IMAGING SYSTEMS	100	CART #125877Z, BUTCHER PAPER, CONST PAPER, LEDGER PAPER, HAND SANITZER	1.00	200.55	

1161900008	8/21/2019	INGALLINWOOD	INGALLINWOOD	100	ORDER NO: 01-505589	51.95	
				110	SM LAMIN CROSSANT SANDWICH PLATTER	39.95	
					TO BE DELIVERED TO LAKE FOREST PARK SCHOOL ON 8-22-19 BETWEEN 12:15-12:45		
1161900009	8/22/2019	ARMAGEDDON GRAPHICS	ARMAGEDDON GRAPHICS	100	ORDER NO: 01-505753, BOX LUNCHES TO BE DELIVERED ON 8/23, 10:45-11:5AM FOR NEW	14.95	
				100	TEACHER ORIENTATION DAY		
				100	STYLE # 6400, LIGHT BLUE T-SHIRTS, 5 S/M, 22 MED, 31 L/L, 12 XL.		
					LFP AND DOLPHIN ON FRONT, STAFF ON BACK.		
1161900011	8/29/2019	KCDA 000	KCDA	100	FREE SHIPPING		
				100	CART #1262916, HEALTH ROOM SUPPLIES, TAPE DISPENSER, STAPLER, POST-IT CHART	284.39	
				100	PAPER		
				100	SUPERBIDS ALPHA-BET CARD, K-2, ISBN#78-1-61-426-610-0. Note to PURCHASING: THIS HAS	42.75	supplies@order@zanne-bour.com
				110	NOT BEEN ORDERED		
				100	SHIPPING	5.00	
1161900013	9/3/2019	KCDA 000	KCDA	100	CART #126444 EASEL, PLANNER, INDEX CARDS, FOLDERS, BATTERIES	129.54	
1161900014	9/19/2019	KCDA 000	KCDA	100	CART #1263111, LAMINATES FOR LIBRARY, COT ROLLS & STRING SUPPLIES FOR NURSE,	394.99	
				100	CRATES & FILES FOR MATH		
				100	CART #1268303, LAMINATE FOR LIBRARY, LG BINDER CLIPS	52.61	
1161900015	9/19/2019	DL LEARN000	DL LEARNING INC	100	DL SITE LICENSE (GRADE 2-6 FOR STUDENTS) SUBJECT: MATH,	3,051.00	orders@dl.com
1161900016	9/23/2019	KCDA 000	KCDA	100	AS PER RENEWAL QUOTE #08/07/19/19		
1161900017	9/25/2019	KCDA 000	KCDA	100	CART #1269707, ART SUPPLIES FOR RM 1, SHARPER, SHEET PROTECTORS, LINED POST	181.73	
				100	ITS, LEADGER PAPER		
				100	CART #1272133, MAGAZINE HOLDERS, STAPLERS, MARKERS, BOOK RINGS, ENVELOPES	74.33	
1161900018	10/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	SEE BRENT ALBERTS AMAZON CART OF BOOKS, TOYS, AND SUPPLIES FOR RESOURCE	306.32	
1161900019	10/9/2019	NATURE AD00	NATURE ADVENTURES	100	ROOM		
				100	AS PER INVOICE 23-19 FOR JULIE LUTHE'S WORK WITH OUR 5TH & 6TH GR CLASSROOMS.	2,445.00	julie@y@gmail.com
1161900021	10/14/2019	SCHOLAST001	SCHOLASTIC CLASSROOM MAGAZINES	100	SCHOLASTIC NEWS 1 FOR ELIZABETH CHAMBERLAIN	151.47	
				110	SCHOLASTIC NEWS 1 FOR JESSICA HENDRICK	145.45	
				120	SCHOLASTIC NEWS 1 FOR NATALIE CAMPBELL	144.30	
				130	SCHOLASTIC NEWS 1 FOR PALMINE OLSON	145.45	
1161900022	10/14/2019	TIME FOR000	TIME FOR KIDS	100	CLASSROOM SUBSCRIPTION FOR 27 FOR KIM CLASEN	133.65	
				100	CART #1273479, MULTICOLOR CRAYONS, TONER, WHITE PAKT, REFILL WHITEBOARD	133.65	
				110	MARKERS	123.45	
				100	ELEMENTARY UNIFORM SHORT SLEEVE 10 PACK	3.00	104.50 orders@custody@valuedel.com
				120	ELEMENTARY UNIFORM SHORT SLEEVE 12 PACK	131.40	
1161900024	10/16/2019	WATCH D.O.G.S.	WATCH D.O.G.S.	100	SHIPPING & HANDLING	33.66	
				100	NOTE TO PURCHASING, WILL FAX SHIPPING CART, PLEASE PLACE ORDER		
				110	MASTER ROLLS FOR RISO SF 5190, ID 68327	123.20	supplies@valerynaging.com
				120	BLACK INK FOR RISO SF 5190, ID 68327	63.40	
				100	FRIGHT	12.50	
1161900025	10/17/2019	KELLEY 8000	KELLEY IMAGING SYSTEMS	100	NOTE TO PURCHASING: ORDER HAS BEEN CALLED IN, BUT THEY NEED PO #	84.00	info@edna.com
				110	BOX OF 3/4-1/2 STAPLES, ITEM #18035/BOLDO	8.00	
				140	SHIPPING	152.56	
1161900026	10/18/2019	ELECTRON005	ELECTRONIC BUSINESS MACHINES	100	CART #1274601, PLAYING CARDS, ELECTRIC STAPLER	45.00	
				100	TOKEN TOWER		
1161900027	10/18/2019	KCDA 000	KCDA	100	NOTE TO PURCHASING, WILL FAX SCREEN SHOT OF CART FOR YOU TO ORDER	259.00	
1161900028	10/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	PLEASE ENROLL THE FOLLOWING 1ST GR TEACHERS FOR THE PRACTICAL STRATEGIES FOR		
				100	IMPROVING THE BEHAVIOR OF ATTENTION SEEKING, MANIPULATIVE AND CHALLENGING		
				100	STUDENTS SEMINAR, IN SEATTLE (BELLEVUE) WA ON JANUARY 7, 2020. NATALIE		
				100	CAMPBELL, JESSICA HENDRICK, POLY OLSON & ELIZABETH CHAMBERLAIN		
1161900030	10/31/2019	KCDA 000	KCDA	100	CART #1276010, AA BATTERIES, STORY PAPER, 814 TONER, FOOTBALLS, FRISBEEES	132.46	
1161900031	11/4/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ORDER #112-0218278-4153828	7.06	
				110	SHIPPING & HANDLING OF ORDER 112-0218278-4153838	1.00	
				120	ORDER # 112-1369339-456222	8.54	
				130	ORDER #112-183577-4479331	116.03	
1161900032	11/13/2019	BUREAU 0001	BUREAU OF EDUCATION & RESEARCH INC	100	REGISTRATION FOR DYSLEXIA- HELP CHILDREN WHO STRUGGLE TO SUCCESSFULLY	279.00	
				100	READ, WRITE AND SPELL, IN SEATTLE (BELLEVUE) ON JANUARY 23RD FOR INGRID		
				100	MYERNG. (NOTE TO PURCHASING: PLEASE CONTACT HER TO REGISTER INGRID WITH PO-		
				100	THAN		
				100	CRAYOLA MULTI-ETHNIC WASHABLE TEMPERA PAINTS, SET OF 8	25.09	
				100	(NOTE TO PURCHASING- THIS ITEM IS NOT AVAILABLE FROM KCDA)		
				100	CONDO NO: 847114, (NOT TO EXCEED \$500, INCL TAX, MULTICULTURAL BOOKS FOR	453.72	orders@marke.com
				100	LIBRARY		
1161900035	11/15/2019	THE TOY 000	THE TOY WORKSHOP INC	100	80-MINUTE CLASS WORKSHOP ON 11/19/19 FOR 2ND GRADE	345.00	hanna@toyworkshop.com
				110	COST PER 2ND GRADE STUDENT	11.50	
				120	TRAVEL	55.80	
1161900036	11/19/2019	KCDA 000	KCDA	100	CART #1280374, VELDRO CANARY PAPER, TAPE DISPENSER	62.88	
				100	PAPERBACK TITLE "SO YOU WANT TO TALK ABOUT POPE" BY OLIVO, INCL 20% DISCOUNT.	22.00	
				100	NOTE TO PURCHASING: ORDER HAS ALREADY BEEN CALLED IN.		
				100	ORDER #112-5209065-262229	99.95	
				110	ORDER #112-4813228-6137024	27.95	
				120	ORDER # 112-7875038-4395463	886.92	
				100	Case of Crayola Crayons 24 count (Case = 48 boxes)	55.85	
1161900037	11/20/2019	THIRD PLACE 000S	THIRD PLACE BOONS	100	The Pencil Grip Mini Pencil Grip 50 pack, assorted bright colors (TPG - 17550)	11.16	
				100	Emer's All Purpose School Glue Stick, Washable, 80 pack, 24 ounce sticks	14.87	
				100	Westcott School Left and Right Handed Holes 5" Scissors, Blunt, 6 pack (15454)	5.92	
				100	AlphaBelt Fish Cards (Brighter Child Fish Cards)	51.00	
				100	T-shirts for NP Kindergarten staff	2.99	
				100	Item# 50335, Parall Hand Sanitizer - Pump Top, 8 oz.	3.00	12.36 service@uberpprints.com
				110	Item #20905, Parall Hand Sanitizer - Pump Top, 2 liter pump bottle	3.17	
				120	Item #24802, Ladder Primary School Pencils, Tri-leadenge	22.81	
				100	Rainbow Vending Main bags - Individual, Large, Blue, Item #85-980	14.00	
				100		2.23	
				100		9.95	

P.O.#	SKU	DESCRIPTION	UNIT	QTY	PRICE	TOTAL	CONTACT
1171800033	5182019	AMAZON.COM GE MONEY BANK	100	1	13.95		
1171800034	5182019	AMAZON.COM GE MONEY BANK	100	1	11.55		
1171800035	5182019	AMAZON.COM GE MONEY BANK	100	1	19.55		
1171800036	5182019	AMAZON.COM GE MONEY BANK	100	1	8.55		
1171800037	5182019	AMAZON.COM GE MONEY BANK	100	1	8.55		
1171800038	5182019	AMAZON.COM GE MONEY BANK	100	1	35.55		
1171800039	5182019	AMAZON.COM GE MONEY BANK	100	1	415.71		
1171800040	5182019	AMAZON.COM GE MONEY BANK	100	1	11.97		
1171800041	5182019	AMAZON.COM GE MONEY BANK	100	1	7.99		
1171800042	5182019	AMAZON.COM GE MONEY BANK	100	1	24.59		
1171800043	5182019	AMAZON.COM GE MONEY BANK	100	1	997.54		
1171800044	5182019	AMAZON.COM GE MONEY BANK	100	1	32.72		
1171800045	5182019	AMAZON.COM GE MONEY BANK	100	1	10.99		
1171800046	5182019	AMAZON.COM GE MONEY BANK	100	1	4.99		
1171800047	5182019	AMAZON.COM GE MONEY BANK	100	1	19.33		
1171800048	5182019	AMAZON.COM GE MONEY BANK	100	1	9.99		
1171800049	5182019	AMAZON.COM GE MONEY BANK	100	1	27.99		
1171800050	5182019	AMAZON.COM GE MONEY BANK	100	1	14.53		
1171800051	5182019	AMAZON.COM GE MONEY BANK	100	1	479.99		
1171800052	5182019	AMAZON.COM GE MONEY BANK	100	1	79.95		
1171800053	5182019	AMAZON.COM GE MONEY BANK	100	1	21.55		
1171800054	5182019	AMAZON.COM GE MONEY BANK	100	1	55.99		
1171800055	5182019	AMAZON.COM GE MONEY BANK	100	1	31.96		
1171800056	5182019	AMAZON.COM GE MONEY BANK	100	1	170.00		
1171800057	5182019	AMAZON.COM GE MONEY BANK	100	1	500.00		
1171800058	5182019	AMAZON.COM GE MONEY BANK	100	1	10.95		
1171800059	5182019	AMAZON.COM GE MONEY BANK	100	1	14.94		
1171800060	5182019	AMAZON.COM GE MONEY BANK	100	1	17.05		
1171800061	5182019	AMAZON.COM GE MONEY BANK	100	1	2,850.00		
1171800062	5182019	AMAZON.COM GE MONEY BANK	100	1	205.20		
1171800063	5182019	AMAZON.COM GE MONEY BANK	100	1	3,112.11		
1171800064	5182019	AMAZON.COM GE MONEY BANK	100	1	48.25		
1171800065	5182019	AMAZON.COM GE MONEY BANK	100	1	16.71		
1171800066	5182019	AMAZON.COM GE MONEY BANK	100	1	322.99		
1171800067	5182019	AMAZON.COM GE MONEY BANK	100	1	6.89		
1171800068	5182019	AMAZON.COM GE MONEY BANK	100	1	4.82		
1171800069	5182019	AMAZON.COM GE MONEY BANK	100	1	5.75		
1171800070	5182019	AMAZON.COM GE MONEY BANK	100	1	289.10		
1171800071	5182019	AMAZON.COM GE MONEY BANK	100	1	14.99		
1171800072	5182019	AMAZON.COM GE MONEY BANK	100	1	39.99		
1171800073	5182019	AMAZON.COM GE MONEY BANK	100	1	14.95		
1171800074	5182019	AMAZON.COM GE MONEY BANK	100	1	24.95		
1171800075	5182019	AMAZON.COM GE MONEY BANK	100	1	7.99		
1171800076	5182019	AMAZON.COM GE MONEY BANK	100	1	285.99		
1171800077	5182019	AMAZON.COM GE MONEY BANK	100	1	4.15		
1171800078	5182019	AMAZON.COM GE MONEY BANK	100	1	18.25		
1171800079	5182019	AMAZON.COM GE MONEY BANK	100	1	70.20		
1171800080	5182019	AMAZON.COM GE MONEY BANK	100	1	8.39		
1171800081	5182019	AMAZON.COM GE MONEY BANK	100	1	5.00		
1171800082	5182019	AMAZON.COM GE MONEY BANK	100	1	4.14		
1171800083	5182019	AMAZON.COM GE MONEY BANK	100	1	0.88		
1171800084	5182019	AMAZON.COM GE MONEY BANK	100	1	4.14		
1171800085	5182019	AMAZON.COM GE MONEY BANK	100	1	75.79		
1171800086	5182019	AMAZON.COM GE MONEY BANK	100	1	28.54		
1171800087	5182019	AMAZON.COM GE MONEY BANK	100	1	34.95		
1171800088	5182019	AMAZON.COM GE MONEY BANK	100	1	21.29		
1171800089	5182019	AMAZON.COM GE MONEY BANK	100	1	7.00		
1171800090	5182019	AMAZON.COM GE MONEY BANK	100	1	5.00		
1171800091	5182019	AMAZON.COM GE MONEY BANK	100	1	13.00		
1171800092	5182019	AMAZON.COM GE MONEY BANK	100	1	21.29		
1171800093	5182019	AMAZON.COM GE MONEY BANK	100	1	15.49		
1171800094	5182019	AMAZON.COM GE MONEY BANK	100	1	18.79		
1171800095	5182019	AMAZON.COM GE MONEY BANK	100	1	4.87		
1171800096	5182019	AMAZON.COM GE MONEY BANK	100	1	28.55		
1171800097	5182019	AMAZON.COM GE MONEY BANK	100	1	3.89		
1171800098	5182019	AMAZON.COM GE MONEY BANK	100	1	9.97		
1171800099	5182019	AMAZON.COM GE MONEY BANK	100	1	98.38		
1171800100	5182019	AMAZON.COM GE MONEY BANK	100	1	3.69		
1171800101	5182019	AMAZON.COM GE MONEY BANK	100	1	2.79		
1171800102	5182019	AMAZON.COM GE MONEY BANK	100	1	4.89		

SKU	DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL	STATUS	LOCATION
1181800047	5/21/2019	DISCOUNT01				DISCOUNT	SCHOOL SUPPLY
1181800046	5/21/2019	DISCOUNT01				DISCOUNT	SCHOOL SUPPLY
1181800045	5/10/2019	AMAZON.COM	100	42.96	4296	AMAZON	GE MONEY BANK
1181800044	5/10/2019	AMAZON.COM	100	250.00	25000	AMAZON	GE MONEY BANK
1181800043	5/10/2019	AMAZON.COM	100	13.99	1399	AMAZON	GE MONEY BANK
1181800042	5/10/2019	AMAZON.COM	100	14.99	1499	AMAZON	GE MONEY BANK
171900020	11/27/2019	AMAZON.COM	100	2.99	299	AMAZON	CAPITAL SERVICES
171900019	11/27/2019	AMAZON.COM	100	14.99	1499	AMAZON	CAPITAL SERVICES
171900018	11/27/2019	AMAZON.COM	100	24.99	2499	AMAZON	CAPITAL SERVICES
171900017	11/27/2019	AMAZON.COM	100	11.99	1199	AMAZON	CAPITAL SERVICES
171900016	11/27/2019	AMAZON.COM	100	12.99	1299	AMAZON	CAPITAL SERVICES
171900015	11/27/2019	AMAZON.COM	100	8.97	897	AMAZON	CAPITAL SERVICES
171900014	11/27/2019	AMAZON.COM	100	5.99	599	AMAZON	CAPITAL SERVICES
171900013	11/27/2019	AMAZON.COM	100	13.99	1399	AMAZON	CAPITAL SERVICES
171900012	11/27/2019	AMAZON.COM	100	6.00	600	AMAZON	CAPITAL SERVICES
171900011	11/27/2019	AMAZON.COM	100	34.99	3499	AMAZON	CAPITAL SERVICES
171900010	11/27/2019	AMAZON.COM	100	3.95	395	AMAZON	CAPITAL SERVICES
171900009	11/27/2019	AMAZON.COM	100	250.00	25000	AMAZON	CAPITAL SERVICES
171900008	11/27/2019	AMAZON.COM	100	136.99	13699	AMAZON	CAPITAL SERVICES
171900007	11/27/2019	AMAZON.COM	100	47.99	4799	AMAZON	CAPITAL SERVICES
171900006	11/27/2019	AMAZON.COM	100	28.95	2895	AMAZON	CAPITAL SERVICES
171900005	11/27/2019	AMAZON.COM	100	14.99	1499	AMAZON	CAPITAL SERVICES
171900004	11/27/2019	AMAZON.COM	100	13.99	1399	AMAZON	CAPITAL SERVICES
171900003	11/27/2019	AMAZON.COM	100	24.99	2499	AMAZON	CAPITAL SERVICES
171900002	11/27/2019	AMAZON.COM	100	10.79	1079	AMAZON	CAPITAL SERVICES
171900001	11/27/2019	AMAZON.COM	100	23.33	2333	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	42.96	4296	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	44.64	4464	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	12.99	1299	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	29.95	2995	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	47.99	4799	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	89.95	8995	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	9.99	999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	34.99	3499	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	10.39	1039	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	117.73	11773	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	51.99	5199	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	11.71	1171	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	48.75	4875	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	159.00	15900	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	29.99	2999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	49.99	4999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	12.99	1299	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	12.99	1299	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	199.00	19900	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	39.99	3999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	49.99	4999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	29.99	2999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	44.99	4499	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	31.99	3199	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	39.99	3999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	49.99	4999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	29.99	2999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	19.99	1999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	10.99	1099	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	19.99	1999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	12.99	1299	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	24.99	2499	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	74.99	7499	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	22.99	2299	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	29.89	2989	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	15.99	1599	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	9.99	999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	19.99	1999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	19.99	1999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	4.99	499	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	49.99	4999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	49.99	4999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	39.99	3999	AMAZON	CAPITAL SERVICES
171900000	11/27/2019	AMAZON.COM	100	32.72	3272	AMAZON	CAPITAL SERVICES

ASIN	Product Title	Price	Rating
B01B20T19	180 Super Z Outlet Liquid Motion Builder for Sensory Play, Assorted Colors	1.00	10.98
B01B20T19	190 Learning Resources Backyard Bugs Counters, Set of 72	1.00	8.99
B01B20T19	200 Learning Resources Mini Moles Counting and Sorting Fun Set, Set of 72	1.00	16.59
B01B20T19	210 Learning Resources Domestic Pies Counters, Educational Counting and Sorting Toy, Set of 72	1.00	17.19
B01B20T19	220 Learning Resources Primary Bucket Balance	1.00	18.99
B01B20T19	230 Colored Masking Tape - 6 pack of 1 inch x 60yd extra large rolls - 360 yards of rainbow color craft paper tape	1.00	18.99
B01B20T19	250 SHIBONI TOYTHOG Jumbo String Beads with 65 beads, 4 strings & beading beads set with storage bag	1.00	17.95
B01B20T19	260 Acrylic Building Blocks Stacking Toys for Kids Stacker Toy 3D Puzzle STEM Toys Pyramid Speed Cube	2.00	11.98
B01B20T19	270 Learning Resources Handy Scoopers, Fun Motor Toy, Assorted Colors, Set of 4	1.00	17.96
B01B20T19	280 Melissa & Doug, Let's Play House! Doll Stuffed Animal Play Set (6 pieces)	1.00	8.49
B01B20T19	290 Doll Family of 7 African American - Vendors	1.00	25.99
B01B20T19	300 Do a Doll All Markers & Pack Rainbow Washable Paint Markers, The Original Doll Maker	1.00	17.69
B01B20T19	310 ZITA ELEMERT 5 Set Boy Doll Comes with 2 Shoes for American 18 and Boy doll accessories	2.00	15.99
B01B20T19	320 Hepe Asian Wooden Doll House Family Set	4.00	18.98
B01B20T19	340 Dragon Drive Dollhouse Furniture Set - Wooden - living room, bedroom, and kitchen accessories, lamp, furniture, set	4.00	14.67
B01B20T19	350 Melissa & Doug Construction Worker Role-Play Costume Set, 17.5" H x 24" W x 1.75" L	4.00	36.99
B01B20T19	360 Melissa & Doug Chef Role-Play Costume Set	4.00	24.99
B01B20T19	370 Stickers Art Clay and Dough Tools Set, Piece Set	4.00	23.59
B01B20T19	380 4E's novelty expandable ball fidget toy, great expanding sphere toy for kids	2.00	20.92
B01B20T19	390 Learning Resources Primary Budget Balance	1.00	7.99
B01B20T19	400 D.O.Z. Super Hero Capes for Kids Bulk with Masks - 16 pack (red)	1.00	17.46
B01B20T19	410 Melissa & Doug Pattern Blocks and Beams Classic Toy	1.00	35.99
B01B20T19	420 Megaplay Wooden Castle Building Blocks Set, 69 piece set	1.00	17.49
B01B20T19	430 FAO Schwarz Medieval Knights & Princesses wooden castle building blocks, 75 piece set	1.00	29.99
B01B20T19	440 Aglyde Wood Building Blocks set for kids 24 pcs rainbow stacker stacking game construction building toys set	1.00	23.99
B01B20T19	450 Lemno wooden rainbow stacking game stellar geometry building blocks	1.00	28.96
B01B20T19	460 Learning resources handy scoopers, fun motor toy, set of 4	1.00	21.99
B01B20T19	470 8 pcs liquid droppers, SENHA silicone, 7 colors	1.00	9.49
B01B20T19	480 The Learning Journey: March II Counting - Set Connecting number & learn to count puzzle	1.00	7.99
B01B20T19	490 Ebragd! 130 pieces - magnetic building seeds building blocks set	1.00	8.99
B01B20T19	500 dressbuilder Toy Magnetic Tiles Building Blocks, 40 PCS (regular color)	1.00	21.99
B01B20T19	510 Super Z Outlet liquid motion bubbler for sensory play, assorted colors	1.00	18.50
B01B20T19	520 YANGYILIU African pattern cotton linen home decorative throw pillow case with cushion cover 16x18 inch of 4s	1.00	6.99
B01B20T19	530 2x6x6 wood elastic elite wall map mural poster framed/led	1.00	9.41
B01B20T19	540 Whoever You Are	1.00	18.90
B01B20T19	550 The Colors of Us	13.00	15.10
B01B20T19	560 Lola Prints a Garden (Lola Reads)	13.00	7.99
B01B20T19	570 Flower Garden	13.00	7.99
B01B20T19	580 The Carrot Seed (Rissa and Steve)	4.00	4.66
B01B20T19	590 And the Good Brown Earth	4.00	7.53
B01B20T19	600 Gemming Vegetable Soap (Voyager Books)	4.00	8.64
B01B20T19	610 Were All Worshippers	13.00	6.99
B01B20T19	620 Hey, Little Ant!	13.00	7.00
B01B20T19	630 One	13.00	14.24
B01B20T19	640 A Sick Day for Amos McGee	13.00	10.29
B01B20T19	650 The Invisible Boy	13.00	10.29
B01B20T19	660 Last Stop on Market Street	13.00	10.20
B01B20T19	670 Learning Resources LEM40Z Lowercase Lacing Ladders	13.00	11.58
B01B20T19	680 Ultimate Encyclopedia - The Most Complete Big Reference Ever (National Geographic Kids)	13.00	10.51
B01B20T19	690 Constructive Playthings Geometry Bags World Collection, 12 real research, scientific educational toy	1.00	10.49
B01B20T19	700 Authority 34 pack plastic insect figures large kit	1.00	19.19
B01B20T19	710 Learning Resources LEM719 Jumbo eyeglasses, set of 6	1.00	22.46
B01B20T19	720 Learning Resources Primary Science Jumbo Magnifiers with Stand, set of 6	1.00	30.88
B01B20T19	730 Blue Pinky Lacing Stamp Pads for kids set and crafts washable with wooden stamp set, drawing pad, marker, and ink refills	1.00	13.29
B01B20T19	740 Melissa & Doug alphabet stamp set (stamps with lower-case and capital letters, 4 colors, 56-stamps)	1.00	28.99
B01B20T19	750 Melissa & Doug My First Wooden Stamp Set - Vehicles (10 pieces)	4.00	24.89
B01B20T19	760 Keyboard case compatible with iPad 2014 (9th gen), iPad 2017 (9th gen), iPad pro 9.7, features detachable design, rotating hinge, and adjustable backlight (gray)	1.00	13.49
B01B20T19	770 ALEX Toys art wooden dough tools set	1.00	54.97
B01B20T19	780 Her's God the Wholeness World in His Hands	1.00	14.45
B01B20T19	800 Crown: An Ode to the Fresh Culi	13.00	17.99
B01B20T19	810 Matteo Finds His Way: A Story of Wonder and Gratitude	13.00	15.61
B01B20T19	820 Alana and How She Got Her Name	13.00	11.28
B01B20T19	830 Dear Prince: A Letter to My Cousin	13.00	12.26
B01B20T19	840 Round Is a Torus: A Book of Shapes	13.00	10.50
B01B20T19	850 Green Is a Chila Pepper: A Book of Colors	13.00	7.48
B01B20T19	860 Paper and the Parade: A Celebration of Hispanic Heritage	13.00	7.59
B01B20T19	870 Listening with My Heart: A Story of Kindness and Self-Compassion	13.00	16.99
B01B20T19	880 I Can Do Hard Things: Mindful Affirmations for Kids	13.00	12.00
B01B20T19	890	13.00	11.66

PO #	Entry Date	MAIL/PAK/EX	Vendor Name	Item	Disc	Qty	Unit Cost	Email Address
1181900013	9/18/2019	COMMUNIT06	COMMUNITY PLAYTHINGS	W333 Quilted Classic Set	100	1.00	3,285.00	
	9/18/2019			W322 Quilted Wheelbarrow	110	1.00	525.00	
	9/18/2019			J432 Teacher Chair, 12"	120	2.00	184.00	
	9/18/2019			J712 Woodcrest Chair, 12"	130	13.00	110.00	
1181900014	9/18/2019	THIRD PLAC	THIRD PLACE BOOKS	Bentley PD to Third Place Books - not to exceed \$2,000.00. Authorized Signer: Henry Clark	400	1.00	2,000.00	emaran@thirdplacebooks.com
1181900015	9/18/2019	AMAZON C000	AMAZON CAPITAL SERVICES	Do A Doll A Day! Mixers 6-Pack Rainbow Washable Paint Markers, The Original Doll Markers	100	2.00	15.99	
	9/18/2019			Young Buds 8 sets for 14-15 inch alive baby doll and 18-inch American Doll dress clothes outfit	110	1.00	21.99	
	9/18/2019			carbon clothing multicolored	120	1.00	23.75	
	9/18/2019			PZAS Toys 18 inch doll clothes - wardrobe makeover, 10 outfits, the American Girl Doll	130	1.00	14.79	
	9/18/2019			ZC2N plastic portable clipboard case, suitable for school, utility, industrial office, medical personnel,	140	1.00	15.10	
	9/18/2019			black with handle	140	1.00	7.99	
	9/18/2019			Whoever You Are	150	1.00	15.10	
	9/18/2019			The Colors of Us	150	1.00	7.99	
	9/18/2019			Lola Goes to School (Lola Reads)	160	1.00	15.99	
	9/18/2019			Lola Reads to Leo	170	1.00	5.56	
	9/18/2019			Lola Loves Stories (Lola Reads)	180	1.00	6.50	
	9/18/2019			Lola Plants a Garden	190	1.00	4.88	
	9/18/2019			Flower Garden	200	1.00	7.53	
	9/18/2019			The Carrot Seed	210	1.00	10.98	
	9/18/2019			And the Good Brown Earth	220	1.00	6.99	
	9/18/2019			Growing Vegetable Soup	230	1.00	7.00	
	9/18/2019			We're All Wonderers	240	1.00	14.24	
	9/18/2019			Hey, Little Ant!	250	1.00	10.29	
	9/18/2019			One	260	1.00	10.20	
	9/18/2019			A Sick Day for Amos McGee	270	1.00	11.98	
	9/18/2019			The Invisible Boy	280	1.00	11.88	
	9/18/2019			Lark Shop on Market Street	290	1.00	10.51	
	9/18/2019			Learning Resources LER6402 Lowercase Letter Letters	300	1.00	10.49	
	9/18/2019			Learning Resources LER2719 Jumbo Ephemera, set of 6 with sand	310	1.00	19.19	
	9/18/2019			Learning Resources Primary Science Jumbo Magnifiers with Stand, set of 6 magnifiers	320	1.00	13.29	
	9/18/2019			Bun Picky Large Stamp Pads for Kids Arts and Crafts Washable with Woodies Stamp Set, Drawing	330	1.00	28.99	
	9/18/2019			Pad, Marker, and Ink Refills	340	1.00	24.99	
	9/18/2019			Melissa & Doug alphabet stamp set (stamps with lower-case and capital letters, 4 colors, 56-stamps)	350	1.00	18.99	
	9/18/2019			Melissa & Doug deluxe wooden stamp set, animal stamps (colorful washable ink pads, develops hand-eye coordination, 38 pieces)	360	1.00	23.74	
	9/18/2019			Learning Resources magnetic wand, science experiment aid, set of 8 wands	370	1.00	12.15	
	9/18/2019			Domino Magnets DO-SS75 Magnet Maria RI, multi	380	1.00	11.95	
	9/18/2019			Popular Playthings Magnetic Match Rings	390	1.00	11.99	
	9/18/2019			ALEX toys art wooden dough block set	400	1.00	14.45	
	9/18/2019			Stakes set clay and dough tools six pieces set	410	2.00	13.85	
	9/18/2019			Oso panda, oso panda, que vas a ser? (Brown Bear and Friends) Spanish Edition	420	1.00	8.89	
	9/18/2019			Melissa & Doug underwater floor puzzle (elara-licke cardboard construction, beautiful original artwork, 48 pieces, 2' x 3')	430	1.00	12.16	
	9/18/2019			Melissa & Doug construction vehicles (bismar floor puzzle (beautiful original artwork, sturdy cardboard/pvc, 48 pieces, 2' x 3')	440	1.00	12.34	
	9/18/2019			U Brands contempo magnetic dry erase board, 11 x 14 inches, white frame	450	1.00	7.49	
	9/18/2019			Melissa & Doug peg puzzles set, farm animals, pigs, ocean (developmental toy, easy to grasp, 3 peg puzzles, animal illustrations, 6 pieces in each)	460	1.00	19.99	
	9/18/2019			Melissa & Doug classic wooden peg puzzles, see-horse alphabet & numbers, and fish mix & match colors, 3-pack	470	1.00	22.79	
	9/18/2019			Melissa & Doug pattern blocks and boards classic toy (developmental toy, wooden shape blocks, double sided boards, 120 shapes & 5 boards)	480	1.00	17.49	
	9/18/2019			Melissa & Doug busy hammyard-shaped floor puzzle (beautiful original artwork, sturdy cardboard pieces, 32 pieces, 2' x 3')	490	1.00	12.89	
	9/18/2019			Agylee wood building blocks set for tics 24 pct rainbow stardar stacking game construction building toys set preschool colorful learning educational toys - geometry wooden blocks for boys & girls	490	1.00	28.96	
	9/18/2019			A Big Mooncake for Little Star	500	13.00	8.59	
	9/18/2019			La arena muy ocupada (spanish edition)	510	1.00	8.79	
	9/18/2019			Noon's Moon	520	1.00	13.02	
	9/18/2019			Preedoon Morning	530	1.00	7.42	
	9/18/2019			I Love My Hair!	540	1.00	5.21	
	9/18/2019			My Nana and Me	550	1.00	6.80	
	9/18/2019			Zidan and the Flower (English, Spanish, French, and Amharic/Ethiopian Edition)	560	1.00	17.95	
	9/18/2019			Colors in Amharic with English Translations (Amharic Edition)	570	1.00	10.95	
	9/18/2019			Animals to Count (Amharic/English) (Amharic and English Edition)	580	1.00	4.99	
	9/18/2019			I Like It When...Me gusta cuando...	590	1.00	6.34	
	9/18/2019			El Perno con Sanchico: A Bilingual Doggy Tale (Spanish Edition)	600	1.00	10.99	
	9/18/2019			No Dujos Que La Paloma Conduzca el Autobus! (Pigeon Series) (Spanish Edition)	610	1.00	6.95	
	9/18/2019			Que Casa Dice Mi Abuela (The Things My Grandmother Says) (Spanish Language Edition) (The Dragon y Tacos Spanish Edition)	620	1.00	3.99	
	9/18/2019			LA Tarea (Spanish Language Edition)	630	1.00	8.63	
	9/18/2019			Da ta calabza a los pias (from seed to tea, spanish edition)	640	1.00	8.35	
	9/18/2019			Rac A Cayon's Story	650	1.00	6.85	
	9/18/2019			Pink is For Boys	670	1.00	16.19	
	9/18/2019			Be Kind	680	1.00	40.89	
	9/18/2019			Lowly	690	1.00	9.96	
	9/18/2019			Three Stars	700	1.00	17.99	
	9/18/2019			Pa's God the Whole World in His Hands	710	1.00	6.58	
	9/18/2019			Brown Boy Joy	720	1.00	17.99	
	9/18/2019			Max and the Tag-Along Moon	730	1.00	14.95	
	9/18/2019				730	1.00	7.59	

9/19/2019	9/19/2019	740	Joban Jumps	1.00	10.50
9/19/2019	9/19/2019	750	Colored masking tape - 6 pack of 1 inch x 60yd extra large rolls - 360 yards of rainbow color craft paper tape	1.00	17.95
9/19/2019	9/19/2019	760	Learning Resources Translucent geometric shapes, early geometry skills, classroom accessories, teacher aids, 408 pieces	1.00	33.99
9/19/2019	9/19/2019	770	Learning Resources View-Thru geometric solids, 14 pieces	1.00	18.99
9/19/2019	9/19/2019	780	Super Z outlet liquid motion bubbler for sensory play, 5-gal jug, children activity, desk top, assorted	1.00	6.99
9/19/2019	9/19/2019	790	This is How We Do It: One Day in the Lives of Seven Kids from Around the World	1.00	13.27
9/19/2019	9/19/2019	800	When the Cookies Came	1.00	11.99
9/19/2019	9/19/2019	820	Availa 100 pack self adhesive index card pockets with top open for handling - crystal clear plastic, 3.5 x 5.25 inches	1.00	17.99
9/19/2019	9/19/2019	830	Raucher mini battery operated alarm clock - Mini Green	1.00	11.99
9/19/2019	9/19/2019	840	Armenac set of 50 pcs clear plastic horizontal name tag badges ID card holders & metal ID badge holder clips with PVC string (metal 50)	1.00	13.38
9/19/2019	9/19/2019	850	Gro Stamp Your Own Name - Easy Stamp	4.00	34.95
9/19/2019	9/19/2019	860	Gro Stamp Your Own Name - Small	10.00	34.95
9/19/2019	9/19/2019	870	Deal Family of 7 African American - Versions	1.00	17.69
9/19/2019	9/19/2019	880	Hepe Asian Wooden Deal House Family Set	1.00	13.15
9/19/2019	9/19/2019	890	Dragon Drive dollhouse furniture set - wooden - living room, bedroom and kitchen accessories, family members, pet	1.00	36.99
9/19/2019	9/19/2019	900	Shantie 16x26x12 6 quart's 7 liter storage box, white lid with clear base (pack of 12)	1.00	22.69
9/19/2019	9/19/2019	910	Armo Plastic D0764 Shimba beverage container, 2.5 - gallon	1.00	7.26
9/19/2019	9/19/2019	920	Coogram wooden geoboard mathematical manipulative material array block geo board - 24-pcs galter cards and rubber bands shape STEM puzzle maze 8x8 brain teaser	4.00	14.49
9/19/2019	9/19/2019	930	Laboratory classic basoplates budding base for budding bricks - basoplate 10"x10", pack of 5, green	1.00	14.99
9/19/2019	9/19/2019	940	Levo wooden rainbow stacking game learning toy geometry building blocks (rainbow)	1.00	13.95
9/19/2019	9/19/2019	950	Hepe game play kitchen starter accessories wooden play set	1.00	18.69
9/19/2019	9/19/2019	960	Melissa & Doug food groups - wooden play food (pretend play, 21 hand-carved wooden pieces and 4 crates)	1.00	17.99
9/19/2019	9/19/2019	970	Plan Toy Food and Beverage Set	1.00	17.99
9/19/2019	9/19/2019	980	LEGO classic large creative brick box 10698 build your own creative toys, best building kit (790 pieces)	2.00	47.99
9/19/2019	9/19/2019	990	Coogram 130 pcs wooden pattern blocks set geometric manipulative shape puzzle - 24 pcs design cards	1.00	11.99
9/19/2019	9/19/2019	1,000	US-Wiles Showknow Safety Organizer (D0560)	1.00	8.75
9/19/2019	9/19/2019	1,010	Ermulte for Kids Toddler Children - Hearing Protection Ear Defenders (Dark Blue)	1.00	10.95
9/19/2019	9/19/2019	1,220	LeDucina poly envelopes with button string string closure 1 inch gusset top opening white size 15 per pack, clear	2.00	15.99
9/19/2019	9/19/2019	1,030	BEZTONE 3 pack liquid motion timer bubbler for sensory play, fidget toy	1.00	16.99
9/19/2019	9/19/2019	1,040	Time Timer original 12 hour, 60 minute visual timer - classroom or meeting countdown clock for kids and adults (black)	1.00	33.49
9/19/2019	9/19/2019	1,050	40 pieces plastic egg shakers percussion musical egg maracas with 6 different colors	1.00	18.99
9/19/2019	9/19/2019	1,060	Aughty 20 pcs wrist band fidget balls musical rhythm toys, 10 colors	1.00	21.49
9/19/2019	9/19/2019	1,070	Kelleyroy broom and dustpan set with lid, long handle stainless steel & light weight baby broom (combo (blue green))	1.00	23.99
9/19/2019	9/19/2019	1,080	Softyng junior helper push broom	2.00	12.99
9/19/2019	9/19/2019	1,090	Melissa & Doug, Let's Play! House! Duvet Swap! Kpop! Pretend Play Set (6 pieces)	1.00	29.99
9/19/2019	9/19/2019	1,100	Crayola Bulk Eraser Lane Washable Markers, 200 count	1.00	55.00
9/19/2019	9/19/2019	1,110	School Small sleeping buddies balance buddies - 5x12inch - set of 6 - 2 each of 3 primary colors - 018901	2.00	38.26
9/19/2019	9/19/2019	1,120	Dancing in the Wrings	1.00	16.49
9/19/2019	9/19/2019	1,130	Dax, Who Will Be?	1.00	9.99
9/19/2019	9/19/2019	1,140	Full, Full, Full of love	1.00	4.99
9/19/2019	9/19/2019	1,150	Item #BL800X - Hidesaway Log Chair with Caddis	1.00	98.98
9/19/2019	9/19/2019	1,160	Science Viewers - Set of 5	2.00	651.07
9/19/2019	9/19/2019	1,170	Item # LL800X - Hidesaway Log Chair with Caddis	1.00	79.99
9/19/2019	9/19/2019	1,180	Item # TR841 - Heavy-Duty Hooping Secks	1.00	69.99
9/19/2019	9/19/2019	1,190	Item # LK828 - Hurwood Cammunity Vehicles - Set of 10	2.00	29.99
9/19/2019	9/19/2019	1,200	Item # LK828 - Hurwood Cammunity Vehicles - Set of 10	1.00	69.99
9/19/2019	9/19/2019	1,30	LakeShore Super Sand Set	1.00	89.99
9/19/2019	9/19/2019	140	Item # EE228 - Great Science Box	1.00	19.99
9/19/2019	9/19/2019	150	LakeShore Manipulative Library 1	1.00	169.00
9/19/2019	9/19/2019	160	LakeShore Manipulative Library 2	1.00	189.00
9/19/2019	9/19/2019	170	Item # TT250X - Real-Working Cash Register	1.00	29.99
9/19/2019	9/19/2019	180	Item # PP773 - Pattern Blocks Design Cards	1.00	12.99
9/19/2019	9/19/2019	190	Item # TH430 - Classic Wind Airline Coloration	1.00	49.99
9/19/2019	9/19/2019	200	Item # GGS26 - Coders & Shapes Blingo	1.00	10.99
9/19/2019	9/19/2019	210	Item # AJ314 - 15-Pepper Rhythm Set	1.00	99.99
9/19/2019	9/19/2019	220	Item # LC1415 - LakeShore Beant-Tip Sissors - Set of 12	2.00	16.99
9/19/2019	9/19/2019	230	Item # LL156 - Kids' Musical Activity Ramp	1.00	49.99
9/19/2019	9/19/2019	240	Item # A4688 - Stamp-Beds	1.00	39.99
9/19/2019	9/19/2019	250	Item # FF868 - LakeShore Penn & Play Favorites - Complete Set	1.00	74.99
9/19/2019	9/19/2019	260	Item # D0865X - Design-A-Builds Water Blocks	1.00	29.99
9/19/2019	9/19/2019	260	Item # EE290	1.00	29.99

PO #	Entry Date	MAIL/PURCHEX	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1181900018	10/22/2019	LAKESHORE02	LAKESHORE LEARNING MATERIALS	270	100-Piece Wooden Train Set	1.00	79.99	
	10/22/2019			280	Item # VR146	1.00	49.99	
	10/22/2019			290	Engineer-A-Caster Activity Kit	1.00	129.99	
	10/22/2019			300	Item # LL570	1.00	299.00	
	10/22/2019			310	Magna-Tiles(R) - Master Set	1.00	89.90	
	10/22/2019			320	Item # DGS47	1.00	299.00	
	10/22/2019			330	Herwood Unit Blocks - Starter Set	1.00		
	10/22/2019			340	Item # BCS20A	1.00		
	10/22/2019			350	Lakeshore Handwood Dog Hightler	1.00		
	10/22/2019			360	Item # EES57	1.00	299.00	stove09@lakeshorelearning.com
	10/22/2019			370	Lakeshore Multi-Theme School Doll Set	1.00	74.99	
	10/22/2019			380	Item # LC1820X	1.00	135.00	
	10/22/2019			390	Pres Real Baby Dolls - Complete Set	1.00	79.99	
	10/22/2019			400	Item # DSS300X	1.00	59.99	
	10/22/2019			410	Lakeshore Doll Sheet - Set of 12	1.00	289.00	
	10/22/2019			420	Item # LC1588Z	1.00	28.99	
	10/22/2019			430	Easy-Stack Col Carrier	1.00	199.00	
	10/22/2019			440	Item # LC1589Z	1.00	34.99	
	10/22/2019			450	Easy-Stack Col Carrier	1.00	229.00	
	10/22/2019			460	Item # LC1591	1.00	349.00	
	10/22/2019			470	Lakeshore Easy-Stack Col - Set of 5	1.00	29.99	
	10/22/2019			480	Item # LC1597	1.00	199.00	
	10/22/2019			490	Hold-A-Ring Walking Rope	1.00	199.00	
	10/22/2019			500	Item # RRR748	1.00	34.99	
	10/22/2019			510	Lakeshore Multicultural Clothing Set	1.00	349.00	
	10/22/2019			520	Item # LCS35X	1.00	229.00	
	10/22/2019			530	Rhythmic Stick Activity Kit	1.00	349.00	
	10/22/2019			540	Item # LC13	1.00	349.00	
	10/22/2019			550	Space-Saver Color-Changing Light Table	1.00	229.00	
	10/22/2019			560	Item # LL526	1.00	349.00	
	10/22/2019			570	Poly-A-ROUND Dollhouse	1.00	1.99	
	10/22/2019			580	Item # DD546	1.00	18.99	
	10/22/2019			590	Lakeshore Trail-Tire	1.00	29.99	
	10/22/2019			600	Item # LA157	1.00	29.99	
	10/22/2019			610	See-Inside Buckle Balance	1.00	12.99	
	10/22/2019			620	Item # BA109	1.00	42.99	
	10/22/2019			630	Pipe Straws - Set of 100	1.00	2.99	
	10/22/2019			640	Item # BA712	1.00	5.99	
	10/22/2019			650	Activity Straws	1.00	2.19	
	10/22/2019			660	Item # TT081	1.00	14.99	
	10/22/2019			670	Repeats Spaceman Center	1.00	29.99	
	10/22/2019			680	Item # FRS94	1.00	12.99	
	10/22/2019			690	Brads Spaceman Center	1.00	14.99	
	10/22/2019			700	Item # FRS93	1.00	42.99	
	10/22/2019			710	Item # FRS92	1.00	2.99	
	10/22/2019			720	Crystal Growing Discovery Set	1.00	5.99	
	10/22/2019			730	Item # CG987	1.00	2.19	
	10/22/2019			740	Lelel's Beading Set	1.00	14.99	
	10/22/2019			750	Item # WP78	1.00	29.99	
	10/22/2019			760	Post-It-Notes - Set of 100	1.00	12.99	
	10/22/2019			770	Item # BA612	1.00	14.99	
	10/22/2019			780	Wyggy Eyes - Set of 200	1.00	29.99	
	10/22/2019			790	Item # DZ280	1.00	12.99	
	10/22/2019			800	Jumbo Craft Sticks	1.00	14.99	
	10/22/2019			810	Item # DV7290	1.00	29.00	
	10/22/2019			820	Glenn Magnetic Letters - Uppercase	1.00	69.99	
	10/22/2019			830	Item # LC176	1.00	13.99	
	10/22/2019			840	Lakeshore Jumbo Trke	1.00		
	10/22/2019			850	Item # LA159	1.00		
	10/22/2019			860	Light Table Discovery Tray	1.00		
	10/22/2019			870	Item # LL581	1.00	12.97	
	10/22/2019			880	Special Speller Foam Fun Modeling Foam Beads Play Kit, 5 Beads Children's Educational Clay for Arts Crafts Kindergarten, Preschool Kids Toys Develop Creativity, Motor Skills	1.00	51.90	
	10/22/2019			890	Learning Resources Handy Scoopers, Fraa Hour Toy, Assorted Colors, Set of 4, Ages 3+	1.00	49.92	
	10/22/2019			900	Cart # 1273945	1.00	237.47	
	10/22/2019			910	SMU 79925 - The Creative Curriculum for Preschool Gardening Study	1.00	16.95	
	10/22/2019			920	Standard Shipping	1.00	8.98	
	10/22/2019			930	Cart #1274027	1.00	9.99	
	10/22/2019			940	Mini Multicolor Claybeads, By Dunder Set of 6 (6x6 in. mailboxed)	1.00	6.74	
	10/22/2019			950	Parazoid Rainbow Beads Multicolor Mix Plastic Card Pony Beads, Steam, 500 beads	1.00	14.26	
	10/22/2019			960	Dreamtop 100cm Rainbow Color Elastic Card Beading Thread Stretch Sling Card, 1mm	1.00	7.90	
	10/22/2019			970	Tashin 600 Pieces White Acrylic Alphabet Letter "A-Z" Cube Beads for Jewelry Making (Item)	1.00	5.99	
	10/22/2019			980	280 pieces colorful glitter foam sticks set adhesive stars mini heart shapers glitter stickers	1.00	7.90	
	10/22/2019			990	The Rainbow Fan	1.00	7.90	
	10/22/2019			1000	Crayola washableglitter paint great for classroom projects, 6 count	1.00	5.99	
	10/22/2019			1001	Crayola glitter markers, assorted colors, 6 count	1.00	8.99	
	10/22/2019			1002	Yoga for Children - yoga cards, 50+ yoga poses and mindfulness activities for teacher, more resilient kids	1.00	7.99	
	10/22/2019			1003	Play-Doh 2lb bulk super can of non toxic modeling compound with 4 medium colors - light blue, green, orange, & pink	1.00	14.99	
	10/22/2019			1004	Play-Doh Sparkle and Bright 14 pack of cans, non-toxic modeling compound, 3 ounce cans	1.00	49.71	
	10/22/2019			1005	Community Merrifire set for role play by LEGO education	1.00	9.97	
	10/22/2019			1006	LEGO food accessories (polybag 102139)	1.00	16.09	
	10/22/2019			1007	Magna-Tiles 2-piece car expansion set - the original, award winning magnetic building tiles	1.00	7.99	
	10/22/2019			1008	Etched Self Healing Rubber Stamp - Red Ink (2x4 (333)WE-BK) (Stamp Only)	1.00	9.99	
	10/22/2019			1009	Kidco Puffy Balls - 6 Pack assorted colors blue, green, orange, yellow, pink and purple	1.00	11.99	
	10/22/2019			1010	Stress Relief Balls (3 pack) - Non toxic, BPA/Phthalate/Lead free - By WUPRESA	1.00		

PN	City	Warehouse	Vendor	LN#	Part / Description	Qty	Unit Cost	Email Address
1181900028	10252019	CDW GOVERN01	CDW GOVERNMENT INC	100	Review Display COW# 5290889 - VMware Fusion Professional (v.11) - license Mfg. Part FUS11-PRO-A UNS-SC-43232006 Windows 10 Pro - upgrade license - 1 license Mfg. Part FOC-09512	3.00	68.84	malinoy@cdw.com
1181900029	10252019	OFFICE D002	OFFICE DEPOT	100	UNS-SC-43232004 Item #7946487 - Fujitsu ScanSnap iX1500 Sheetfed Scanner - 600 dpi Optical - 30 ppm (mono) - 30 ppm (color) - Duplex Scanning - USS KCS63211A - Thunderbolt to Gigabit Ethernet Adapter Bentley Plo to Lakeshore Learning - not to exceed \$2,000.00. Authorized Signer: Hilary Clark	2.00	495.00	26.00 messia.jackson@apple.com 2,000.00 stone3@lakeshorelearning.com
1181900030	10252019	APPLE C001	APPLE COMPUTER INC	100	Item #EAMST - Colorations Animal Shape Stencils, 8" - Set of 12	1.00	36.20	
1181900031	10252019	LAKESHORE002	LAKESHORE LEARNING MATERIALS	110	Item #EMOSTEX - Emotionals Stencils Set of 6	1.00	13.79	
1181900032	11/12/2019	KCDA 000	KCDA	100	Item #BOLDPIX - Magic Noodles Super Bowl Mix of Regular & Mini Noodles	1.00	7.13	
1181900033	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #BPTENLUX - Vagpe Noodles Super Bright Mix regular and Mini Noodles	1.00	9.72	
1181900034	11/15/2019	LAKESHORE002	LAKESHORE LEARNING MATERIALS	100	Item #POLNY - Colorations Pony Beads - 1lb	1.00	9.99	
1181900035	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #PAPERLET - Colorations Cardstock Letter Pasting Pieces - 2,600 Pieces	1.00	11.27	
1181900036	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #PEPE12PK - Colorations 12 - Color Page Cleaner Multi-Pack	1.00	12.52	
1181900037	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #100PCS - Colorations Colored Wood Craft Sticks - 1,000 pieces	1.00	14.89	
1181900038	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #RFR19 - Let's go shopping grocery basket	1.00	7.99	stone3@lakeshorelearning.com
1181900039	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #RCD21 - Alphabet Train Floor Puzzle	1.00	12.99	
1181900040	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #AA327 - Catch a Letter Magnetic Learning Game	1.00	29.99	
1181900041	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #TT425 - Shapes Match-Ups	1.00	10.99	
1181900042	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #VR308 - Tempora Blocks Set	1.00	7.99	
1181900043	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #R427 - The Mystery Box	1.00	39.99	
1181900044	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #L427B - Oppercase Alphabet & Number Dough Stampers	1.00	29.99	
1181900045	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #E826 - Learn the alphabet using plates	1.00	19.99	
1181900046	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Item #LC1657 - Size & Color Teddy Counters	1.00	24.99	
1181900047	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Sequencing Numbers 1-10 Puzzles - set of 3	1.00	12.99	
1181900048	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	200	Item #TT427 - Counting Match-Ups	1.00	10.99	
1181900049	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	210	Item #L427B - Numbers & Counting Rubbing Plates	1.00	18.99	
1181900050	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	220	Item #L1850 - Letters, Numbers, & Shapes Giant Stencil Box	1.00	49.99	
1181900051	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	230	Item #RA421 - Rubbing Claytons - set of 40	1.00	9.99	
1181900052	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	240	Item #RR748 - Hold a ring walking rope	1.00	29.99	
1181900053	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	250	Item #LL139 - Fine motor tweezer tonge - set of 4	1.00	6.99	
1181900054	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	260	Item #LCS5 - Alphabet sounds teaching Uss	1.00	148.99	reservations@magincem.org
1181900055	11/15/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	280	Museum-on-the-Go classes, Oct. 28-30th, \$620 per day (including \$90 travel charge) x 3 = \$1,860.00	1.00	1,860.00	
1181900056	11/20/2019	KCDA 000	KCDA	100	Cart #1280514	1.00	63.40	
1181900057	4/29/2019	ELECTRON005	ELECTRONIC BUSINESS MACHINES	100	KCDA cart #1235553	1.00	73.56	
1181900058	4/29/2019	KCDA 000	KCDA	100	SH - 12 staples plus freight	1.00	9.00	
1181900059	5/12/2019	HEINEMANN001	HEINEMANN	100	Cart 1280527	1.00	98.00	Info@elma.com
1181900060	5/12/2019	HEINEMANN001	HEINEMANN	100	Grade 1 (wake Home book package) SML E02108 ISBN: 978-0-305-02108-9; 305-02108-2	1.00	40.33	
1181900061	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Dragonhunts by Mayer, R. Sting Orchestra #2475409	1.00	46.00	satisfaction@wpepper.com
1181900062	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	110	Geoglyphs by Satal, D. Sting Orchestra #2470438	1.00	46.00	
1181900063	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Culturally Responsive Teaching and the Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students by Zaretta L. Hammond Paperback	5.00	24.00	
1181900064	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Ganex Mobile Chair Adjustable- Height Adult Learning Steel Stair Balance Chair for Office Stand Up Desk (Black)	4.00	64.99	
1181900065	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Yerka the Turtle and Other Stories by D. Sues Hardcover	1.00	12.99	
1181900066	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Yonder Come Day by Judith Cook Tucker, SSA #5234422	32.00	1.95	satisfaction@wpepper.com
1181900067	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	120 Single Games and Charms Item # 809321	1.00	206.65	
1181900068	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	110	Bear Paw Creek XL Item # 540330	1.00	88.95	
1181900069	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	120	Latin Percussion LP 1-5 Item #200744	1.00	33.99	
1181900070	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	130	Bater Bear BBNV12 Item 201611	1.00	21.95	
1181900071	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Talk Moves: A Teacher's Guide for Using Classroom Discussions in Math, Grades K-6 by Suzanne H. Chabon paperback	3.00	48.16	
1181900072	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	300	KCDA cart # 1237466	1.00	463.56	
1181900073	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Demco Plastic Pencilcase File Plain Base Royal Blue Item #MS14255330	12.00	6.19	order@demco.com
1181900074	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	KCDA Cart # 1208824	1.00	221.71	
1181900075	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Amazon order cart attached	1.00	619.11	
1181900076	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Pear rental #V3 and #V7. Contract attached.	1.00	89.26	stone3@lakeshorelearning.com
1181900077	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Amazon cart 11 books attached to requisition	2.00	129.29	
1181900078	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	#P 54A Black Tower Cartridge (CC364A) Item # 392430	1.00	136.73	
1181900079	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Paw Print Bulletin Board Curious #1088532	10.00	4.69	order@oriental.com
1181900080	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	KCDA cart #1238427	1.00	113.78	
1181900081	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Resograph Ink S-9930U	1.00	63.40	supplies@wpepper.com
1181900082	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	110	Resograph Master S-69771UA	1.00	123.20	
1181900083	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	120	shipping	1.00	12.00	
1181900084	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	Amazon cart 053616	1.00	387.71	
1181900085	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	TC SPAIN COM GE MONEY BANK	1.00	515.00	pan@ccpan.com
1181900086	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	TC SPAIN AMERICA LLC	1.00	515.00	
1181900087	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	OFFICE DEPOT BUS SOLUTIONS	2.00	11.79	
1181900088	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	AL A Glance Day Marker 14 month Academic Item # 8772280	2.00	11.79	
1181900089	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	100	ITEM #17208, GENERAL PAPER, ORCA	190.00	36.00	
1181900090	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	110		0.00	0.00	
1181900091	5/12/2019	JW PEPPER000	JW PEPPER & SON INC	120	** SCHEDULED DELIVERY PAPER **	0.00	0.00	

PU #	CHG USER	MULTIPLIER	WHSLOC	LINE	DESC	QTY	UNIT COST	EMAIL ADDRESS
1201900002	8/14/2019	OFFICE DM02	OFFICE DEPOT	140	Empty Mail Inset Learning Centers - Complete Set	14.00	228.00	
	8/14/2019			150	CVC Word Work Center	14.00	38.99	
	8/14/2019			160	1" Color Cubes	14.00	22.59	
	8/14/2019			170	Lakeshore Storage Trays - Set of 10 (sale price max 10)	10.00	63.60	
	8/14/2019			180	Lakeshore Storage Trays - Set of 10	4.00	79.50	
	8/14/2019			190	Plastic Pattern Blocks	14.00	19.99	
	8/14/2019			200	Book Bins - Set of 16 (sale price)	3.00	75.60	
	8/14/2019			210	Labeled Library Mobile Storage Cart	3.00	139.00	
	8/14/2019			220	Library Center Management Chart	14.00	79.99	
	8/14/2019			230	Heavy-Duty Pocket Chart	30.00	22.99	
	8/14/2019			240	10 each: Blue, Green, Red	14.00	449.00	
	8/14/2019			250	Big Book: Shy/Retiring Memory Kits - Complete Set	14.00	79.99	
	8/14/2019			260	Classroom Magnetic Numbers and Operations Kit	14.00	49.99	
	8/14/2019			270	\$5 16L size shipping code: B7S19	1.00	5.00	
	8/14/2019			280	Please deliver August 20-23 (not before Aug 20).	0.00	0.00	
	8/14/2019			300	Office Depot Brand File Folders, pack of 25	4.00	21.79	
	8/14/2019			110	Item #45697	1.00	48.99	
	8/14/2019			120	Alery TrueBlock Permanent File Folder Labels, box of 1500	5.00	15.99	
	8/14/2019			130	Item #844272	0.00	0.00	
	8/14/2019			100	Office Depot Filing File Folders, Letter Size, Recycled Green, pack of 25	1.00	83.28957	
	8/14/2019			110	Plasma calendar August 19-20 (not earlier)	0.00	0.00	
	8/14/2019			120	KODIA Card #12585300	1.00	-17.231.20	
	8/14/2019			130	Derive Aug 20-23 (not before Aug 20)	1.00	389.99	
	8/14/2019			100	TO DECREASE PO 802019	5.00		
	8/14/2019			110	Realpage(R) Magellan Performance Electric Height-Adjustable Wood Desk, Espresso	1.00	69.99	
	8/14/2019			100	Item # 358370	1.00	479.00	redfroy@cdmg.com
	8/14/2019			100	FURNITURE DELIVERY FEE	1.00		
	8/14/2019			100	HP Color LaserJet Enterprise M553n	1.00	321.99	
	8/14/2019			100	Mini Pack B52448GLJ CDW Part: 583303	1.00	321.99	
	8/14/2019			110	HP 508X High Yield Yellow Toner Cartridge (CF362X)	1.00	321.99	
	8/14/2019			110	Item # 509039	1.00	321.99	
	8/14/2019			120	HP 508X high-yield Magenta Toner Cartridge (CF363X)	1.00	322.19	
	8/14/2019			120	Item # 509123	1.00	322.19	
	8/14/2019			130	HP 508X High Yield Cyan Original LaserJet Toner Cartridge (CF361X)	1.00	322.99	
	8/14/2019			140	Item # 509953	8.00	199.39	
	8/14/2019			140	HP 508X High Yield Black Toner Cartridge (CF360X)	2.00	6.00	
	8/14/2019			100	Item # 899251	2.00		
	8/14/2019			100	HP LaserJet 371A Black Toner Cartridge (CF237A)	2.00	6.00	
	8/14/2019			100	Clene Disinfecting Wipes, Fresh And Citrus Blend Scent, White, 35 Wipes Per Canister, 4 Canisters Per Pack	2.00		
	8/14/2019			110	Item #	10.00	2.99	
	8/14/2019			120	Item # 185432	1.00	36.09	
	8/14/2019			130	Smearoff! Color Fill Folders, With Reinforced Tabs, Letter Size, 1/3 Cut, Red Box Of 100	3.00	3.99	
	8/14/2019			140	Item # 981778	2.00	19.00	
	8/14/2019			150	Mascot(R) Name Badges, Hello, Blue, Pack Of 100	6.00	6.09	
	8/14/2019			160	Item # 124172	1.00	20.00	
	8/14/2019			170	Post-it(R) Super Sticky Notes, 3" x 3", Rio de Janeiro Collection, Pack Of 24 Pads	1.00	20.00	
	8/14/2019			180	Item # 837398	1.00	20.00	
	8/14/2019			190	Post-it(R) Notes Mini Flags With Dispenser, 20 Flags Per Pad, Pack Of 5 Pads	1.00	20.00	
	8/14/2019			200	Item # 434481	1.00	21.99	
	8/14/2019			210	Post-it(R) Pop-up Notes, 3" x 3", Cape Town Color Collection, Pack Of 18 Pads	1.00	5.00	
	8/14/2019			220	Item # 514228	1.00	5.00	
	8/14/2019			230	B/C(R) White-Cut(R) Brand EZ Corned Concretion Tapes, 1/8" x 4 1/2", White, Pack Of 10	1.00	21.99	
	8/14/2019			240	Item # 826876	1.00	5.00	
	8/14/2019			250	B/C(R) Round Sticky Xtra Life Ballpoint Pens, Medium Point, 1.0 mm, Assorted Colors, Pack Of 60 Pens	1.00	5.00	
	8/14/2019			190	Item #	4.00	0.50	
	8/14/2019			200	Office Depot(R) Brand Eraser Caps, Red, Pack Of 12 Eraser Caps	4.00	4.99	
	8/14/2019			210	Item # 206503	4.00	2.59	
	8/14/2019			220	Penal(R) Hi-Polymer Block Eraser, White, Pack Of 14	4.00	2.59	
	8/14/2019			230	Item # 2875068	2.00	20.99	
	8/14/2019			240	ANSI(R) Poster Tack, White, Pack Of 64	2.00	60.29	
	8/14/2019			250	Item # 52405	1.00	48.29	
	8/14/2019			260	Scotch(R) Double-Stead Tapes, 1/2" x 500", Clear, Pack Of 6 Rolls	2.00	28.99	
	8/14/2019			270	Item # 516237	2.00	60.29	
	8/14/2019			280	Percent(R) Postcard(R), 100%, Recycled Railroad Board, 22" x 28", 4-Ply, Assorted, Carton Of 100 Sheets	1.00	48.29	
	8/14/2019			290	Item # 875943	2.00	28.99	
	8/14/2019			300	Percent(R) Postcard(R) Railroad Board, 22" x 28", 4-Ply, White, Carton Of 100 Sheets	1.00	48.29	
	8/14/2019			310	Item # 503195	2.00	28.99	
	8/14/2019			320	Bronco(R) Flatback(R) Electronic Lake Maker, PTA95	1.00	11.99	
	8/14/2019			330	Item #	4.00	10.89	
	8/14/2019			340	Brother(R) M-231 Black-Over-White Toner, 0.47" x 28.2"	1.00	77.99	
	8/14/2019			350	Item #	1.00	75.99	
	8/14/2019			360	277254	1.00	75.99	
	8/14/2019			370	Office Depot(R) Brand Perforated Writing Pads, 8 1/2" x 11 3/4", Legal Rules, 50 Sheets, White, Pack Of 12 Pads	1.00	75.99	
	8/14/2019			380	Item #505456	1.00	75.99	
	8/14/2019			390	Office Depot(R) Brand Copy & Print Paper, Legal Size Paper, 20 LB, 500 Sheets Per Ream, Case Of 10 Reams	1.00	75.99	
	8/14/2019			400	Item # 348045	1.00	75.99	
	8/14/2019			410	Xerox(R) Versy(TM) Paste Multipurpose Paper, Letter Size Paper, 20 LB, FSC(R) Certified, 30%	1.00	75.99	

Item #	Description	Quantity	Unit Price	Total Price	Supplier
120	5mm(10) polypropylene freight organizers with zip pouches, 12" Expansion, Letter Size, Assorted Colors, Pack Of 3 Organizers	500	12.39		
130	Office Depot(R) Brand Posters, Round, 12", Clear, Pack Of 200	400	1.28		
140	Avery(R) Permanent Shipping Labels With TrueBlock(R) Technology, 5163, 2" x 4", White, Box Of 1,000	200	19.12		
150	Bright Color Paper, Neenah Astroblex(R), Laser Paper-Std., 24 Lb. FSC(R) Certified, Solar Yellow, Beam Of 500 Sheets	100	6.99		
160	Bright Color Paper, Neenah Astroblex(R), Letter Paper-Std., 24 Lb. 30% Recycled, FSC(R) Certified, Laser Blue, Beam Of 500 Sheets	100	6.99		
170	Bright Color Paper, Neenah Astroblex(R), Letter Paper-Std., 24 Lb. FSC(R) Certified, Term Green, Beam Of 500 Sheets	100	6.99		
180	KCDA cart 1287857	100	8.03		
190	Eveready Luggage Classic Backpack, Red, Large	100	803.66		
200	First Aid Only 289 Plica All-Purpose First Aid Kit, Soft Case	400	7.55		
210	US-Widens ShowZknow Safety Organizer (005801)	400	15.87		
220	KCDA cart 1287951	1800	6.79		
230	Scotch 4WB888	100	1,177.39		
240	Balls #W1254	400	35.99		
250	Knockout Balls #W13843	400	8.49		
260	Hoop Holders #W10215	100	18.59		
270	Sleeping Sheets #W19439	100	38.99		
280	Dome Caps #W8212	100	42.99		
290	Color balls #W44795	100	28.99		
300	Feam Ball #W12966	100	56.99		
310	Yarn Ball #W4438	200	7.99		
320	Phrases W583001	200	30.99		
330	Color red	200	31.99		
340	Shuttlecock #W9395	200	8.49		
350	Spooner Baskets #18245	100	285.00		
360	Volleyball Innervest Item #E5171	100	9.79		
370	Steel #V40	100			
380	18" x 9" x 3" Octagon	100			
390	30 lbs. base, Z diameter post	100			
400	SS902D-10	100			
410	SS902F-10	100			
420	No parking aluminum sign	100	24.50		
430	SS902D-10	100			
440	Slender Cone with high-intensity Colours	2000	54.00		
450	Roller cones	2000			
460	Roller cones for watchtower stroller cones	2000			
470	SS902D-10	2000	20.50		
480	18 lb. Nylon base	100	319.05		
490	KCDA Cart #1288953	100	377.08		
500	Scooters (SKLW 1137408)	100	419.99		
510	Bean Bags SKLW 1292416	300	17.99		
520	Knobby ball SKLW 1092370	100	44.99		
530	Spec. Bn	100			
540	Bucket SKLW 1393491	100	43.99		
550	Bucket white SKLW 96722	500	12.99		
560	Plying disk SKLW 1092465	200	48.99		
570	3" foam disc #1135569	100	40.99		
580	Jewelry SKLW 1216738	200	83.99		
590	Disc Pack SKLW 1290929	300	34.99		
600	Spin Lammers SKLW 1731	500	6.99		
610	Super 80 ball SKLW 1395509	400	31.99		
620	Basketballs (jockey) SKLW 11337	1200	12.89		
630	Chaiseur Jump Rope SKLW 1342873	100	52.89		
640	Behavior Intervention Manual: Goals, Objectives, and Intervention Strategies Paperback - January 1, 2002	300	103.97		
650	by Samm N. House, Editor Learning Resources Adjustable Chart Stand, 35"W x 50"H and adjusts up to 74"W x 80"H by Learning Resources	100	64.99		
660	KCDA cart #1270280	100	923.44		
670	KCDA Cart #1271786	100	257.03		
680	Command(R)Tape Medium Ruler Hanging Strip, 2 3/4" x 18"W x 15'D, Blue	100	5.29		
690	Item #53386	100	8.89		
700	Office Depot(R) Brand Security Envelopes, #10, 4 1/8" x 9 1/2", White, Pack Of 4 Sets	100	355.52		
710	KCDA Cart # 1271853	100	13.59		
720	Tripp Lite 7.5e Nylon Cable Ties Cable Management 40lbs Strength 100-pack 100pc- 7.5" - 40lb Strength	100	13.59		
730	Item # 327355	100			
740	StarTech.com 6m Nylon Cable Ties - Pkg of 100 - Cable Ls - 5.9 in (pack of 100) - for StarTech.com 430 - 530	100	5.99		
750	Item # 845276	300	15.10		
760	Office Depot(R) Brand Mobile Pading Cart With Lid, 16"H x 18"W x 15"D, Blue	200	30.79		
770	Item # 108393	100	159.59		
780	VELCRO(R) Brand Tape Combo Pack, 3/4" Dots, White, Case Of 200 Dots	100	199.04		
790	Single-Ply Thermal Paper Rolls, 3 1/8" x 23", White, Pack Of 50 Rolls	200	273.69		
800	HP 508X High Yield Black Toner Cartridge (CF360X)	200	273.69		
810	HP 508X High-Yield Yellow Toner Cartridge (CF362X)	200	198.04		
820	HP 508X High-Yield Magenta Toner Cartridge (CF363X)	200	13.99		
830	HP 508X High Yield Black Toner Cartridge (CF360X)	200			
840	Mt. Clear(R) Magic Eraser Original Scrubbers, 6 Scrubbers Per Box, Pack of 6 Boxes	200	41.75		
850	Item #553944	400			
860	Item 733753	400			
870	Chem(R) Disinfecting Wipes, Citrus Blend Scent, 35 Wipes Per Cartridge, Case Of 12 Cartridges	400			

PO #	Entry Date	NA/SHAWEX	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address	
1201900051	10/11/2019	PROJECT 001	PROJECT WISDOM	100	Purell® Advanced Design Series Hand Sanitizer With Aloe & Oz Peck Oil - 4 Bottles Series 1 - 5599	4.00	21.99	599.00 Orders@projectwisdom.com	
1201900052	10/10/2019	KCDA 000	KCDA	100	big all one-year, schoolwide subscription	1.00	287.03	146.73	20.00 mearion@tripbackbooks.com
1201900053	10/11/2019	KCDA 000	KCDA	100	KCDA Cart #1272832	1.00	146.73		
1201900054	10/11/2019	THIRD FL002	THIRD PLACE BOOKS	100	Church Conventions Tools for Talking What States Are High, Second Edition NEW	1.00	20.00	mearion@tripbackbooks.com	
1201900055	10/11/2019	KCDA 000	KCDA	110	Church Conventions Tools for Talking What States Are High, Second Edition USED	2.00	9.99		
1201900056	10/19/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDA cart #1272595	1.00	812.31		
1201900057	10/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	GE Personal Security Wireless Window/Door Alarm, 45174, 4-Pack	4.00	19.86		
1201900058	10/22/2019	OFFICE 0011	OFFICE DEPOT BUS SOLUTIONS	100	Order Number: 114-4398140-3913815	1.00	43.94		
1201900059	10/24/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	HP 508X High Yield Cyan Original LaserJet Toner Cartridge (CF351X)	2.00	273.86		
1201900060	10/24/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Item # 508853	1.00	67.82		
1201900061	10/24/2019	LAKESHORE002	LAKESHORE LEARNING MATERIALS	100	Order Number: 114-7524042-2725411	1.00	379.00	store02@lakeshorelearning.com	
1201900062	10/24/2019	THE LIT001	THE LITTLE SIGN COMPANY INC	100	Double-Wide Teaching East/West Locking Casers	5.00	25.00	sales@carsonsign.com	
1201900063	10/26/2019	KCDA 000	KCDA	100	School bus bag, school bus yellow, pack of 50	1.00	378.92		
1201900064	10/29/2019	LAKESHORE002	LAKESHORE LEARNING MATERIALS	100	KCDA Cart #1274117	1.00	153.72		
1201900065	10/30/2019	KCDA 000	KCDA	100	KCDA Cart #1273557	1.00	379.00	store02@lakeshorelearning.com	
1201900066	11/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Double-Wide Teaching East/West Locking Casers Item # LJS16	1.00	1,318.40		
1201900067	11/8/2019	CRAYEN F000	CRAYEN FARM INC	100	Order Number: 114-7241194-8381802	1.00	34.02		
1201900068	11/8/2019	COMMITTEE01	COMMITTEE FOR CHILDREN INC	100	Order Number: 114-0029974-4537827	1.00	28.89		
1201900069	11/8/2019	KCDA 000	KCDA	100	North-City rampish catch left nos. 1029 and 1021	287.00	7.00	orders@cdh-tem.org	
1201900070	11/12/2019	KCDA 000	KCDA	100	Second Step Chce Protection Uni Kindergarten notebooks	4.00	239.00	orders@cdh-tem.org	
1201900071	11/14/2019	KCDA 000	KCDA	100	KCDA Cart #1272206	1.00	230.54		
1201900072	11/14/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Order Number: 114-0232510-4613024	1.00	328.56		
1201900073	11/21/2019	KCDA 000	KCDA	100	KCDA Cart #1273499	1.00	47.98		
1201900074	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Order Number: 114-2232510-4613024	1.00	70.85		
1201900075	5/2/2019	SEATTLE 163	SEATTLE SHAKESPEARE COMPANY	100	KCDA Cart #1261041	1.00	195.74		
1201900076	5/2/2019	AMAZON C001	AMAZON.COM GE MONEY BANK	100	CART # 1238589 HP PRINTER CARTRIDGE 90A AND 54A, 9V BATTERIES, BLACK TEMPRA	1.00	858.00	quinn@seattletheatre.org	
1201900077	5/6/2019	SEATTLE 163	SEATTLE SHAKESPEARE COMPANY	100	ENTRANCE TO SEATTLE SHAKESPEARE COMPANY ON MAY 14, 2019 AT 10:30 AM FOR CHAMBERLIN	1.00	12.99		
1201900078	5/8/2019	INGRAM L000	INGRAM LIBRARY SERVICES LLC	100	EMERIT LUGGAGE CLASSIC 3ADPACK, RED, LARGE BY EMERIT	23.00	12.99		
1201900079	5/10/2019	AMAZON C001	AMAZON.COM GE MONEY BANK	110	SPATIAL USB C TO USB ADAPTER (2-PACK), THUNDERBOLT 3 TO USB 3.0 ADAPTER COMPATIBLE MACBOOK PRO 2018/2017, MACBOOK AIR 2018, PIXEL 3, DELL XPS, AND MORE	3.00	9.89		
5/20/2019				120	TYPE-C DEVICES	2.00	33.99		
1201900080	5/10/2019	ELECTRONICS	ELECTRONIC BUSINESS MACHINES	100	KOOTION 5 X 64GB USB 2.0 FLASH DRIVES THUMB DRIVES MEMORY STICK (5 COLORS: BLACK, BLUE, PURPLE, RED) BY KOOTION	1.00	1,400.00	brm@realitieshakespeare.org	
1201900081	5/12/2019	KCDA 000	KCDA	100	TWO-DAY RESIDENCES FOR 5TH GRADE CLASSROOMS, MAY 24-29, 30, 31, JUNE 5, 6, 7, 12 AND 13TH 2019, INVOICE #5028 AND INVOICE #5029 ATTACHED	1.00	2,524.05	keystone-service@ingramlib.com	
1201900082	5/13/2019	KCDA 000	KCDA	100	ACCOUNT # 20V732, 100 ASSORTED TITLES, LIST ATTACHED, NO SHIPPING COSTS, NO PROCESSING	1.00	189.89		
1201900083	5/15/2019	LEEBROCK	LEEBROCK	100	HP 31A BLACK TONER CARTRIDGE (CF737A) FOR HP LASERJET, A510, A515, 571V, CLIPS	2.00	35.00		
1201900084	5/15/2019	JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY CO INC	110	CART 1238415, TEMPRA PAINT, FILE FOLDERS, SHARPIE MARKERS, CARD STOCK, PAPER	1.00	0.00		
1201900085	5/16/2019	JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY CO INC	100	CLIPS	1.00	28.95		
1201900086	5/16/2019	JONES SCHOOL SUPPLY CO INC	JONES SCHOOL SUPPLY CO INC	100	COMBOYS' AND SPOOKY	1.00	8.00	hho@edmon.com	
5/16/2019				110	INVOICE ATTACHED, SCHOOL HAS ALREADY RECEIVED THE CDS	20.00	1.99		
5/16/2019				120	ITEM # 2044 PERFECT ATTENDANCE PAW PAW	20.00	0.15		
5/16/2019				130	ITEM # 972 PAW PERFECT ATTENDANCE CERTIFICATE	500.00	0.16		
5/16/2019				140	ITEM # 917 PAW AWARD CERTIFICATE	1.00	6.15		
5/16/2019				150	SHIPPING CHARGES	12.00	12.25	superkidsorders@zaner-bloser.com	
5/22/2019		ZANER-BLOSER, INC	ZANER-BLOSER, INC	100	STUDENT WRITE-ON-WRPE-OFF WHITE BOARD PK-5, ISBN 978-1-61436-053-7	355.00	4.27	orders@sanctuaryartcenter.org	
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	110	SPRIT WEAR T-SHIRT - STUDENT SIZES 30 SMALL, 75 MED., 75 LARGE, ADULT SIZES 50 SMALL, 50 MED., 50 LARGE, 25 XL	5.00	6.27		
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	120	SMALL, 50 MED., 50 LARGE, 25 XL	280.00	13.55		
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	130	SPRIT WEAR T-SHIRT 151 XXL	2.00	15.95		
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	140	SPRIT WEAR HOODIE SWEATSHIRTS, STUDENT SIZES 20 SMALL, 50 MED., 50 LARGE, ADULT SIZES 25 SMALL, 25 MED., 15 Large, 15 XL	3.00	35.00		
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	150	SPRIT WEAR HOODIE SWEATSHIRTS, 131 XXL	1.00	0.00		
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	160	SPRIT WEAR SET UP SCREENS 121	1.00	499.00	contact@youngjewsconsolidation.com	
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	170	TO BE DELIVERED ON AUGUST 23, 2019 TO PARKWOOD	1.00	350.00		
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	180	REGISTRATION FOR VICTORIA CRAYEN FARM TO ATTEND COURAGEOUS	1.00			
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	190	CONVERSATION LOCAL SUMMIT IN BELLLEVUE WA JUNE 27, 28, 2019	1.00			
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	200	OPEN POINT TO EXCEED \$350.00 TO PURCHASE SUB SANDWICHES, CHEES AND DRINKS FOR END OF YEAR STAFF MEETING, LISA DONNELL WILL PICK UP ON JUNE 20TH.	1.00			
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	210	5TH GRADE T-SHIRTS IN ASSORTED SIZES PLUS SCREEN SET-UP	1.00	242.00	orders@sanctuaryartcenter.org	
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	220	INVOICE ATTACHED	1.00	0.00		
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	230	FOUNTAINS & PINNACLE LITTELED LITERACY INTERVENTION (LLI), GREEN SYSTEM, SECOND EDITION, BUNDLE SKU: E06679, ISBN: 978-0-325-06079-4/0-325-06078-7	1.00	3,416.00	customers@heinemann.com	
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	240	LLI GREEN GRADE 1 (TAKE-HOME BOOK PACKAGES) 2ED, BUNDLE, SKU: E06648, ISBN: 978-0-325-06848-6/0-325-06848-9	1.00	585.00		
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	250	CARTS 1237817 GALZE, BANDAGES, ELASTIC BANDAGES, WATERPROOF TAPE, TWEEZERS, SHIP TO SHORELINE SCHOOL DISTRICT #412, 18560 1ST AVE NE, SHORLENE, WA 98155	1.00	350.09		
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	260	WIPES	1.00	81.95		
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	270	SHIP TO SHORELINE SCHOOL DISTRICT #412, 18560 1ST AVE NE, SHORLENE, WA 98155	1.00	0.00		
5/28/2019		SANCTUARY ART CENTER	SANCTUARY ART CENTER	280	FA-5702 Small EXT Mult-Use Sissors/Shears	4.00	3.55	info@preparisart.com	

Invoice #	Invoice Date	Invoice To	Invoice From	Product / Description	Quantity	Unit Price	Total Price	Tax	Net Total	Notes
1241900002	8/6/2019	PREPARESMART LLC	PREPARESMART LLC	PREPARESMART LLC	120	5.00	600.00	0.00	600.00	
1241900003	8/13/2019	AMAZON C000	AMAZON CAPITAL SERVICES	AMAZON C000	100	5.00	500.00	0.00	500.00	
	8/13/2019			Work, Home, and General Footwear Protection ANSI Z89.1-14 Compliant (Red)						
	8/13/2019			110	5.00	500.00	0.00	500.00		
	8/13/2019			120	2.00	240.00	0.00	240.00		
	8/13/2019			130	1.00	130.00	0.00	130.00		
	8/13/2019			140	3.00	300.00	0.00	300.00		
	8/13/2019			150	4.00	400.00	0.00	400.00		
	8/13/2019			160	1.00	100.00	0.00	100.00		
	8/13/2019			170	1.00	100.00	0.00	100.00		
	8/13/2019			180	1.00	100.00	0.00	100.00		
	8/13/2019			190	3.00	300.00	0.00	300.00		
1241900006	8/21/2019	KCDA 000	KCDA	KCDA 000	100	5.29421	529.42	0.00	529.42	
1241900001	9/1/2019			100	169.00	169.00	0.00	169.00		
1241900002	8/29/2019	SANCTUARY000	SANCTUARY ART CENTER	SANCTUARY000	120	0.00	0.00	0.00	0.00	
1241900003	8/29/2019			100	85.00	85.00	0.00	85.00		
1241900004	8/29/2019			110	10.00	110.00	0.00	110.00		
1241900005	8/29/2019			120	1.00	120.00	0.00	120.00		
1241900006	8/29/2019			130	11.89	1546.57	0.00	1546.57		
1241900007	8/29/2019			140	35.00	4900.00	0.00	4900.00		
1241900008	8/29/2019			100	1.00	100.00	0.00	100.00		
1241900009	8/29/2019			100	273.44	27344.00	0.00	27344.00		
1241900010	8/29/2019			100	5.75	575.00	0.00	575.00		
1241900011	8/29/2019			100	3.75	375.00	0.00	375.00		
1241900012	8/29/2019			100	109.95	10995.00	0.00	10995.00		
1241900013	8/29/2019			100	109.95	10995.00	0.00	10995.00		
1241900014	8/29/2019			100	285.00	28500.00	0.00	28500.00		
1241900015	8/29/2019			100	548.07	54807.00	0.00	54807.00		
1241900016	8/29/2019			100	189.88	18988.00	0.00	18988.00		
1241900017	8/29/2019			100	190.73	19073.00	0.00	19073.00		
1241900018	8/29/2019			100	189.88	18988.00	0.00	18988.00		
1241900019	8/29/2019			100	9.95	995.00	0.00	995.00		
1241900020	8/29/2019			100	290.00	29000.00	0.00	29000.00		
1241900021	8/29/2019			100	8.99	899.00	0.00	899.00		
1241900022	8/29/2019			100	9.94	994.00	0.00	994.00		
1241900023	8/29/2019			100	10.32	1032.00	0.00	1032.00		
1241900024	8/29/2019			100	44.98	4498.00	0.00	4498.00		
1241900025	8/29/2019			100	54.99	5499.00	0.00	5499.00		
1241900026	8/29/2019			100	139.25	13925.00	0.00	13925.00		
1241900027	8/29/2019			100	59.00	5900.00	0.00	5900.00		
1241900028	8/29/2019			100	30.00	3000.00	0.00	3000.00		
1241900029	8/29/2019			100	7.99	799.00	0.00	799.00		
1241900030	8/29/2019			100	13.99	1399.00	0.00	1399.00		
1241900031	8/29/2019			100	137.43	13743.00	0.00	13743.00		
1241900032	8/29/2019			100	158.04	15804.00	0.00	15804.00		
1241900033	8/29/2019			100	0.00	0.00	0.00	0.00		
1241900034	8/29/2019			100	184.91	18491.00	0.00	18491.00		
1241900035	8/29/2019			100	158.04	15804.00	0.00	15804.00		
1241900036	8/29/2019			100	632.00	63200.00	0.00	63200.00		
1241900037	8/29/2019			100	48.30	4830.00	0.00	4830.00		
1241900038	8/29/2019			100	707.97	70797.00	0.00	70797.00		

PO #	Entry Date	URL/PARTNER	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1241900023	10/29/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	CART # 1276586 CLIPBOARD, RISO MK, RISO MASTERS	1.00	295.70	
1241900024	10/29/2019	CH4940CTE00	CHARACTERS STRONG LLC	100	Order # 111-0089152-5821075 One Bath Cans Set 600 count	2.00	14.75	
1241900025	10/30/2019	CH4940CTE00	CHARACTERS STRONG LLC	100	REGISTRATION TO CHARACTER STRONG ON NOVEMBER 13, 2019 IN PORTLAND OR. FOR	1.00	349.00	contact@charactersstrong.com
1241900026	11/4/2019	DANCE FRE00	DANCE FREMONT	110	EARLY BIRD REGISTRATION DISCOUNT	1.00	-55.80	
1241900027	11/5/2019	DEMCO 000	DEMCO	100	83 BOWTIES TO THE STEADFAST TINSOLDERS ON 12/31/19 FOR 63 STUDENTS AND 20	1.00	232.00	info@demcofremont.com
1241900028	11/5/2019	DEMCO 000	DEMCO	100	ADULTS.	2.00	16.31	order@demco.com
1241900029	11/5/2019	DEMCO 000	DEMCO	100	ITEM # W12201280 DEMCO CIRC EXTENDER 3X LAMINATE VINYL MATTE 107X400 4 MIL	2.00	19.50	
1241900030	11/5/2019	DEMCO 000	DEMCO	100	ITEM # W12200980 DEMCO CIRC EXTENDER 3X LAMINATE VINYL GLOSS 127X280 4 MIL	1.00	13.48	
1241900031	11/5/2019	DEMCO 000	DEMCO	100	ITEM # W12223000 PAPERFOLD BOOK JACKET COVER 107X200 1.5 MIL	1.00	54.71	
1241900032	11/5/2019	DEMCO 000	DEMCO	140	ITEM # W12224000 PAPERFOLD BOOK JACKET COVER 14" X 200 1.5 MIL	1.00	39.86	
1241900033	11/5/2019	DEMCO 000	DEMCO	150	SHIPPING	1.00	23.44	
1241900028	11/5/2019	SCHOLASTIC001	SCHOLASTIC CLASSROOM MAGAZINES	100	INVOICE NO 18681624 SCHOLASTIC NEWS 1 FOR TAYLOR NEWTON	1.00	164.91	
1241900029	11/5/2019	SCHOLASTIC001	SCHOLASTIC CLASSROOM MAGAZINES	100	CART # 1278917 PERIOD SHAPPER, PANTHERS TAPE, SAFETY VEST, TRAFFIC CONES,	1.00	631.60	
1241900030	11/5/2019	SCHOLASTIC001	SCHOLASTIC CLASSROOM MAGAZINES	100	CONSTRUCTION PAPER, FLAG PENS	1.00	426.49	
1241900030	11/5/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ORDER # 111-6094442-304029 AND ORDER # 111-2564206-3750617 SOURCE ONE PREMIUM	1.00		
1241900031	11/5/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	A FRAME REPLACEMENT SHEETS BY SOURCEONECORP, JUMBLE 100-PACK SELF-ADHESIVE	1.00		
1241900032	11/5/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	INDEX CARD PROTECTORS SOLD BY JUVO, SD-140BU SOLD BY SIGNS DIRECT	1.00		
1241900033	11/5/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ORDER 11-15013138-2925618 PRESENTATION CLIPPER REMOTE LASER POINTER SOLD BY	1.00	177.39	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	FENSHARE 2.5 INCH LONG SHACKLE 4 DIGIT COMBINATION LOCK SOLD BY DISEQU, GIRLS	1.00	189.26	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	THE GOOD STUFF BY AMAZON, 100% COTTON DOUBLE SIDED TAPE, TISSUE PAPER, RUBBER BANDS,	1.00		
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	CONSTRUCTION PAPER BY JACK AND WHITE, SHEET PROTECTOR	1.00	1,125.00	schoolshove@red.org
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ORDER NUMBER 208700, JACKET NUMBER 710115, EXTRAS TO DON'T LET THE	1.00		
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	PIGION DRIVE BUS ON MAY 7, 2020 AT 10:00 AM FOR BACK 75 TICKETS WITH 3 COUP	1.00		
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	TICKETS AND 15 SCHOOL ASSESS FOR A TOTAL OF 91 SEATS.	1.00		
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	Order 11-154526911-99545018 [S] New York H-Vie Workwear JBS12 S, (4) New York H-Vie Workwear	1.00	159.99	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	JBS12 M, (11) New York H-Vie Workwear JBS12 2XL, (2) Source One Premium A Frame Reparament	1.00	555.40	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Source One Premium A Frame Reparament	1.00	11.00	jenrice@seattleshakespear.org
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Seas Coonass Paper Sam Beards White 36 of 5	1.00	15.99	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	McKee Shog, Sheldon & Willet's 9th grade go to Seattle Shakespeare to see "As You Like It" Or	1.00		
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	HOS, Economy Range, Lanyards Business Card Lanyards ID Card Lanyards Employee Lanyards	1.00	23.74	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Student Lanyards Round 35 with Swivel Hook (Blue) Pack of 1000	1.00		
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Prismers Stainless Vialer-Base Eddy Nipples, 12 Top-rip and Right Corner Pads, 864 Count	1.00		
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	LD Compatible Toner Cartridge Replacement for HP 84A CC354A (Black, 4-Pack)	1.00	113.59	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	185 student tickets for 1st and 2nd grade Woodland Park Zoo visit on May 29th.	1.00	5.50	school@oo.org
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	31 Chequerone 10x16 for Woodland Park Zoo visit on May 29th.	1.00	9.50	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDIA Cart#1240305	1.00	212.40	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Library Books (PFA, Grand Foliant, Lit # 37702403	1.00	1,091.00	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDIA Cart #12409933 Waste Supplies	1.00	118.52	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Wholesale Stable Hemstitch Gauze - Advanced Bleeding Control (2" x 7" (5m X 5cm))	5.00	8.72	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	2 Packs Medical Tourniquet Combat Outdoor Spinning Emergency Tourniquet One-Handed	1.00	18.99	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Tourniquet Medical First Aid Equipment	1.00	1,112.90	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDIA Cart#1240337 End Of Year Supplies	1.00	5.00	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Tickets for Sherevert Play on May 13th & May 17th for 282 1st, 2nd, 3rd, & 6th grade students	1.00	382.00	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Museum of Flight Admission for Jackie Coar's 4th/5th Grade class on May 7th.	1.00	500.00	info@museumofflight.org
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Botanic Gardens 3rd Grade visit, Lavera & Carson on May 18th	1.00	375.00	unaged@um.msu
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	Botanic Gardens 4th Grade visit, Gray & Jensen on May 24th	1.00	375.00	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	5th Grade visit to YWCA Northwest's Gardens Probe Course on May 28th	1.00	1,020.00	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	2nd Grade, Real Power/Reuse Summers, & Tomblawke Admission to Pacific Science Center	1.00	680.00	acping@pacsci.org
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Budapest Exhibit on Tuesday, June 18th	2.00	10.99	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Artist Washcolor Paper, 140 lb, 9" x 12", 50 Sheets	1.00	5.99	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	Shipping	1.00	18.74	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	The Parcel G-P TFC-504 Kwik Slic Tempers Paint Pack of 24, Grade K-12/ergarten to 12, Assorted	1.00	5.99	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	Parcel of 241	1.00	133.65	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	SHIPPING	1.00	159.83	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDIA Cart#1241393 Pallets (CJice & Bender/Hilcher)	1.00	31.86	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Handmade Stair-1 Bulbys Compass, Bulk Sell for Classroom Math (Set of 30)	1.00	135.00	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Registration for Lucyle Jensen to the "Addressing Challenging Behaviors- Beyond the Basics	1.00		
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	workshop on August, 7th 2019 through the UW Autism Center. (Registration already completed)	1.00		
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Reservation of Edmonds Plaza Room Banquet Room on Wednesday, August 28th from 8:30am-	1.00	450.00	Jennifer.Leach@edmonds.gov
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	3:00pm, Ridgeway Staff Retreat	200.00	200.00	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Deposit for reservation of Edmonds Plaza Room Banquet Room on Wednesday, August 28th from	1.00	500.00	contact@edmonds.gov
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	8:30am-3:00pm, Ridgeway Staff Retreat	5.00		
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Bayview Diversity Conversation Seattle Region Summit Registration for Nathan Christian,	1.00		
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Josh Shank, Sheryl Lundak, Stephanie Lavida, Sarah Summers on June 27th-June 28th	1.00		
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDIA Cart#1241265 Paint Melt Pies	1.00	50.50	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Between the World and You Hardcover by T. Neelani Coates	1.00	11.99	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Cox & Fan to Pacific Northwest Ballet on March 28th, 2019	1.00	300.00	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	4th Grade to KOHAI on June 13th	1.00	160.00	education@kohai.org
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Keona & Whete to Whiting Lulu Museum on May 21st, 2019	1.00	612.00	luc@whitinglulu.org
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Redesign use of Shreveport Performing Arts Center April 19th-6th, 2019. Please credit AIR Invoice	1.00	1,316.00	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	1031800050	1.00	15.00	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Yearbooks from Duran Student for sale in main office at Ridgeway Elementary	23.00	576.00	mike@shywell.org
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Lego Club Scholarships for Ridgeway Elementary	1.00	35.00	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ITEM #17268, GENERIC PAPER, ORCA	0.00	0.00	
1241900034	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	** SCHEDULED DELIVERY PAPER **	0.00	0.00	

Item ID	Item Name	Quantity	Unit Price	Total Price	Contact Info
261900002	TRAVEL LEADERS	100	1.00	1.00	travel@travelers.com
261900003	KCOA 000	100	2.35114	2.35114	
261900004	REALLY GOOD	100	334.99	334.99	Purchase@reallygoods.com
261900005	SHRED PRO	100	45.80	45.80	seattle@shred.com
261900006	AMAZON CPO0	100	159.00	159.00	
261900007	AMAZON CPO0	100	69.00	69.00	
261900008	AMAZON CPO0	100	35.99	35.99	
261900009	AMAZON CPO0	100	10.87	10.87	
261900010	AMAZON CPO0	100	10.99	10.99	
261900011	AMAZON CPO0	100	11.99	11.99	
261900012	AMAZON CPO0	100	8.99	8.99	
261900013	AMAZON CPO0	100	13.97	13.97	
261900014	AMAZON CPO0	100	7.74	7.74	
261900015	AMAZON CPO0	100	14.89	14.89	
261900016	AMAZON CPO0	100	21.00	21.00	orders@adoglobalstudents.com
261900017	AMAZON CPO0	100	15.75	15.75	
261900018	AMAZON CPO0	100	157.99	157.99	
261900019	AMAZON CPO0	100	339.96	339.96	
261900020	AMAZON CPO0	100	400.00	400.00	orders@atkins@gmail.com
261900021	AMAZON CPO0	100	372.96	372.96	
261900022	AMAZON CPO0	100	60.23	60.23	
261900023	AMAZON CPO0	100	400.00	400.00	
261900024	AMAZON CPO0	100	327.50	327.50	
261900025	AMAZON CPO0	100	1457.24	1457.24	
261900026	AMAZON CPO0	100	138.99	138.99	
261900027	AMAZON CPO0	100	8.48	8.48	
261900028	AMAZON CPO0	100	7.42	7.42	
261900029	AMAZON CPO0	100	6.98	6.98	
261900030	AMAZON CPO0	100	124.11	124.11	
261900031	AMAZON CPO0	100	146.73	146.73	
261900032	AMAZON CPO0	100	671.38	671.38	
261900033	AMAZON CPO0	100	215.00	215.00	customers@hermann.com
261900034	AMAZON CPO0	100	175.01	175.01	
261900035	AMAZON CPO0	100	12.99	12.99	
261900036	AMAZON CPO0	100	8.99	8.99	
261900037	AMAZON CPO0	100	16.99	16.99	
261900038	AMAZON CPO0	100	56.16	56.16	
261900039	AMAZON CPO0	100	114.24	114.24	
261900040	AMAZON CPO0	100	90.04	90.04	
261900041	AMAZON CPO0	100	748.33	748.33	
261900042	AMAZON CPO0	100	100.39	100.39	
261900043	AMAZON CPO0	100	339.65	339.65	
261900044	AMAZON CPO0	100	109.95	109.95	sales@seamigs.com
261900045	AMAZON CPO0	100	109.95	109.95	
261900046	AMAZON CPO0	100	109.95	109.95	
261900047	AMAZON CPO0	100	1,770.48	1,770.48	
261900048	AMAZON CPO0	100	71.86	71.86	
261900049	AMAZON CPO0	100	14.20	14.20	
261900050	AMAZON CPO0	100	8.99	8.99	
261900051	AMAZON CPO0	100	0.00	0.00	
261900052	AMAZON CPO0	100	60.00	60.00	
261900053	AMAZON CPO0	100	52.89	52.89	
261900054	AMAZON CPO0	100	0.00	0.00	
261900055	AMAZON CPO0	100	617.00	617.00	orders@mrack12.com
261900056	AMAZON CPO0	100	641.38	641.38	
261900057	AMAZON CPO0	100	497.53	497.53	
261900058	AMAZON CPO0	100	550.00	550.00	emly@kruckeberg.org
261900059	AMAZON CPO0	100	0.00	0.00	emly@kruckeberg.org
261900060	AMAZON CPO0	100	1.00	1.00	
261900061	AMAZON CPO0	100	1.00	1.00	
261900062	AMAZON CPO0	100	1.00	1.00	
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261900096	AMAZON CPO0	100	1.00	1.00	
261900097	AMAZON CPO0	100	1.00	1.00	
261900098	AMAZON CPO0	100	1.00	1.00	
261900099	AMAZON CPO0	100	1.00	1.00	
261900100	AMAZON CPO0	100	1.00	1.00	

1301800021	10/30/2019	KCDA 000	AMAZON.COM	KCDA	100	KCDA Cart #127489 - Miscellaneous Office Supplies	1.00	61.32	
1301800022	10/30/2019	AMAZON.COM	AMAZON CAPITAL SERVICES	AMAZON.COM	100	Order Number #113-3448603-05-17034 - Jeans seats and Wire Display stands	1.00	67.73	
1301800023	10/31/2019	JUNIOR LIBRO	JUNIOR LIBRARY GUID	JUNIOR LIBRARY GUID	100	Book Over - Per the Attached Order - to include Discount called \$8 Treats	1.00	274.55	
1291800024	10/31/2019	LIVING COLOR	LIVING COMPUTER MUSEUM	LIVING COMPUTER MUSEUM	110	\$8 Treats Discount	1.00	-82.55	
1291800025	11/19/2019	KCDA 000	KCDA	KCDA	100	Third Case - Basic Film Trip Package for up to 32 students on December 6, 2019	1.00	250.00	keel@livingcomputers.org
1301800026	11/19/2019	KCDA 000	KCDA	KCDA	100	KCDA Cart # 1280425 - Film Folders and Sevenside Slips	1.00	416.38	
1301800027	5/7/2019	DEMCO 000	DEMCO	DEMCO	100	WS123805780 COLOR-TINTED LABEL PROTECTORS, FLUO YELLOW, 1.25 X 3.618 INCH, 250ROLL	1.00	165.61	165.61
1301800028	5/7/2019	DEMCO 000	DEMCO	DEMCO	110	DISCOUNT BUY 2 GET 1 FREE PROMO CODE WB3018 EXP 5/31/19	1.00	-17.24	
1301800029	5/7/2019	DEMCO 000	DEMCO	DEMCO	120	SHIPPING	1.00	9.95	
1301800030	5/13/2019	DEMCO 000	DEMCO	DEMCO	100	WS123825560 COLOR-TINTED LABEL PROTECTORS, FLUO YELLOW, 1.25 X 3.618 INCH, 250ROLL	1.00	17.24	
1301800031	5/13/2019	DEMCO 000	DEMCO	DEMCO	110	DISCOUNT BUY 2 GET 1 FREE PROMO CODE WB3018 EXP 5/31/19	1.00	-17.24	
1301800032	5/13/2019	DEMCO 000	DEMCO	DEMCO	120	SHIPPING	1.00	9.95	
1301800033	5/13/2019	DEMCO 000	DEMCO	DEMCO	130	WS137224480 COLOR TINTED LABEL PROTECTORS, 1.25X3.618 AQUA, 250ROLL	1.00	5.85	ent@demco.com
1301800034	5/13/2019	DEMCO 000	DEMCO	DEMCO	140	WS137224700 COLOR TINTED LABEL PROTECTORS, 1.25X3.618 LIGHT GREEN, 250ROLL	1.00	17.24	
1301800035	5/14/2019	DEMCO 000	DEMCO	DEMCO	100	WS137224700 COLOR TINTED LABEL PROTECTORS, 1.25X3.618 LIGHT GREEN, 250ROLL	1.00	17.24	
1301800036	5/14/2019	DEMCO 000	DEMCO	DEMCO	100	51650 NURSE DOT PAPER	1.00	2.89	
1301800037	5/14/2019	DEMCO 000	DEMCO	DEMCO	120	51650 NURSE DOT PAPER	1.00	3.67	
1301800038	5/14/2019	DEMCO 000	DEMCO	DEMCO	110	51931 NON-LATEX GLOVES, SMALL	1.00	2.08	
1301800039	5/14/2019	DEMCO 000	DEMCO	DEMCO	120	51931 NON-LATEX GLOVES, SMALL	1.00	108.39	
1301800040	5/14/2019	DEMCO 000	DEMCO	DEMCO	100	459231 - B-CHLORIDE, 8OZ	1.00	1.71	PurchaseOrder@ddolite.com
1301800041	5/14/2019	DEMCO 000	DEMCO	DEMCO	100	05-66-5112 - BLACK ECONOMY WHITE BRISTLE BRUSH, GESSO, 1.5 INCH	1.00	41.99	
1301800042	5/14/2019	DEMCO 000	DEMCO	DEMCO	110	ITEM - 00033-1009 UTRIGHT ARTISTS ACRYLIC GESSO, MEDIUM, WHITE, GALLON	1.00	-0.10	
1301800043	5/14/2019	DEMCO 000	DEMCO	DEMCO	120	USE CODE G015900 FOR DISCOUNT, APPLIED TO ITEM 05160-5112	1.00	11.99	
1301800044	5/14/2019	DEMCO 000	DEMCO	DEMCO	110	COLORLED MASKING TAPE - 8 ROLLS, 1 INCH X 15 METERS, BY JOYCEE	1.00	24.19	
1301800045	5/14/2019	DEMCO 000	DEMCO	DEMCO	100	PACON FADLESS DESIGNS BULLETIN BOARD ART PAPER, 4 FT BY 50 FT, WEATHERED WOOD 1561515	1.00	3,324.00	customer@thehenman.com
1301800046	5/14/2019	DEMCO 000	DEMCO	DEMCO	100	FOUNTAS & PENNELL LEVELER UTILITY INTENTION (LU) BLUE SYSTEM, SECOND EDITION, ISBN: 978-0-325-06080-4 / 0-325-06080-4	1.00	289.16	
1301800047	5/14/2019	DEMCO 000	DEMCO	DEMCO	110	OPEN PO, IN-CLASS ENRICHMENT FOR GRADES 4-8: IMPROV GRANT, INSTRUCTOR DANIEL STOLTENBERG, TEACHERS ROBERT MOLES AND CAROLYN WACHTEL	1.00	825.00	
1301800048	5/14/2019	DEMCO 000	DEMCO	DEMCO	100	STOLTENBERG, TEACHERS ROBERT MOLES AND CAROLYN WACHTEL	1.00	457.75	
1301800049	5/14/2019	DEMCO 000	DEMCO	DEMCO	100	KCDA CART# 1242024, OFFICE SUPPLIES	1.00	44.00	
1301800050	5/14/2019	DEMCO 000	DEMCO	DEMCO	100	QUOTE 01695725, PERFECT ATTENDANCE BRACELETS, MICHAEL KATZ, ITEM# SEPARABLE	1.00	44.00	
1301800051	5/14/2019	DEMCO 000	DEMCO	DEMCO	110	SHIPPING, GROUND	1.00	5.25	
1301800052	5/17/2019	SCHOOL M000	SCHOOL MATE	SCHOOL MATE	100	ITEM# 16505, POLYPROPYLENE PORTFOLIOS	60.00	1.46	
1301800053	5/20/2019	KCDA 000	KCDA	KCDA	1.00	SCHOOL PLANNERS FOR GRADES 4-8 QUOTE: P005171982965, ORDER# 5M49463M19, DELIVERY 02/20/2019	1.00	598.50	
1301800054	5/20/2019	KCDA 000	KCDA	KCDA	1.00	KCDA CART# 1241371: PTSA BOOK GRANT - JOURNEY/TEACHERS, PORTFOLIOS & QUAD BOOKS	1.00	169.43	
1301800055	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	KCDA CART# 1241382, FINAL ORDER- OFFICE AND PACKING SUPPLIES	1.00	72.65	
1301800056	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	THE AGE OF OVERWHELM: STRATEGIES FOR THE LONG HALL, BY LAURA VAN DENHOOT LEPISKY, PAPERBACK	1.00	12.20	
1301800057	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	CRAYOLA (68-4024) COLORED PENCIL, BULK CLASSPACK, 12 ASSORTED COLORS, 240 COUNT, STANDARD, ASSORTED	1.00	33.85	
1301800058	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	CRAYOLA (58-4270) 200 CT FINE LINE MARKERS, 10 ASSORTED COLORS, 240 COUNT, STANDARD, ASSORTED	1.00	40.58	
1301800059	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	CRAYOLA BROAD LINE WASHABLE MARKERS CLASSPACK BULK MARKERS 200 COUNT, INCLUDED	1.00	55.00	
1301800060	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	PENCIL ERASER ANIMAL COLLECTION WAKO JAPANESE ERASERS (PACK OF 20) UNICORN INCLUDED	1.00	9.50	
1301800061	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	MOUNTAIN FALLS ADVANCED HAND SANITIZER WITH VITAMIN E, ORIGINAL SCENT, PUMP BOTTLE, 32 FLUID OZ (PACK OF 4)	3.00	14.05	
1301800062	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	FEBREZE FABRIC REFRESHER AIR FRESHENER, FREE NATURE, 16.9 OZ - 2 PK, (SCENT FREE FOR SENSITIVE STUDENTS AND TEACHER)	1.00	19.99	
1301800063	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	TRAMA STEWARDSHIP- AN EVERYDAY GUIDE TO CARING FOR SELF WHILE CARING FOR OTHERS, BY LAURA VAN DENHOOT LEPISKY, PAPERBACK	1.00	15.96	
1301800064	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	CULTURALLY RESPONSIVE TEACHING AND THE BRAIN: PROMOTING AUTHENTIC ENGAGEMENT AND RIGOR AMONG CULTURALLY AND LINGUISTICALLY DIVERSE STUDENTS, BY ZARETTA L. HAWKINS, PAPERBACK	30.00	24.00	
1301800065	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	ITEM# 06223-9182, PRINCETON REAL VALUE BRUSH SET, WHITE TAYLOR, SHORT HANDLE, SET OF 4	19.00	5.49	PurchaseOrder@ddolite.com
1301800066	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	USE CODE CE12 FOR FREE SHIPPING	1.00	0.00	
1301800067	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	REGISTRATION FOR THE BREAKTHROUGH COACH SCHOOL LEADERSHIP COURSE, NOVEMBER 7 & 8, CHRISY FRANCOIS-CUTTI AND JENNIFER SEFFENRICK ATTENDING	1.00	695.00	barbara.was@the-breakthrough-coach.com
1301800068	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	WIRE FOR READING LLC	1.00	1,235.00	Mausha@wiredforreading.com
1301800069	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	EARLY BIRD DISCOUNT	1.00	-175.00	
1301800070	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	RUBBERMAID COMMERCIAL PRODUCTS bins TOTE STORAGE CONTAINER WITH LID, 20 GALLON, (GRAY FG9331009RAY)	7.00	24.42	
1301800071	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	ALVIN 12425 SONNETRIC PAPER, 100 SHEET PACK	2.00	14.31	
1301800072	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	KCDA CART# 1245147	1.00	267.96	
1301800073	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	CIG SHAPE OF REGISTRATION COST FOR KELLY DAVIDSON, INSTRUCTIONAL COACH FOR CIG AND UP	1.00	249.50	connac@courageloversconversation.com
1301800074	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	MP SHAPE OF REGISTRATION COST FOR KELLY DAVIDSON, INSTRUCTIONAL COACH FOR CIG AND UP	1.00	249.50	
1301800075	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	ITEM# 82714 - MAT BOARD, BLACK, 1 PACKAGE OF 25	1.00	147.95	
1301800076	5/20/2019	AMAZON.COM	AMAZON.COM	AMAZON.COM	1.00	ITEM 53127, SAFETY PATROL FLAG, POLE CAPS	4.00	1.50	

Item #	Item Description	Quantity	Unit Price	Total Price	Comments
1301900001	81020219	100	2.00	200.00	ITEM# 50123, STOR FLAG STAFF
1301900001	9142019	100	50.00	5000.00	ITEM# 417893, GENERIC PAPER, ORCA
1301900002	9142019	110	0.00	0.00	** SCHEDULED DELIVERY PAPER **
1301900002	52202019	120	0.00	0.00	ITEM 82735, KODA 1242566, SKETCHBOOKS, DELIVERY REQUESTED ON 8/31/19, NO EARLIER, SCHOOL IS UNDER CONSTRUCTION, SCHOOL PLANNERS FOR GRADERS 4-4, QUOTE P00311958965, ORDER# 516453119, DELIVERY 12/22/2019
1301900003	5172019	100	240.00	24000.00	ITEM 853297, FURNE POLY POCKET FOLDER, 25K UNDERGARTEN; 25417TH GRADE
1301900004	6112019	100	50.00	5000.00	ITEM# 68059, GREEN POLY POCKET FOLDER, 25417 GRADE, 255TH GRADE
1301900005	6112019	120	60.00	7200.00	ITEM# 70059, ORANGE POLY POCKET FOLDER, ALL FOR 25 GRADERS
1301900006	5142019	100	55.00	5500.00	CART# 126364, NURSE BITS, SCHOOL# 105612, DISTR# 100354
1301900007	9132019	100	167.91	16791.00	KODA CART# 1268933, CHS SCHOOL, ID: 105612
1301900008	9162019	100	151.78	15178.00	KODA CART# 1267034, SEPTEMBER OFFICE SUPPLIES
1301900008	9162019	100	466.71	46671.00	ITEM# 09605-1023, RICHESON BULK PAPER MATTE/OOLDR PAPER 6X12, 88LB, PACKAGE OF 635 SHEETS, APPLY CODE 0015800 FOR DISCOUNT OFF OF CATALOG PRICES. (ADVERTISEMENT SAYS 15% DISCOUNT BUT IT ONLY TAKES \$7.92 OFF TOTAL)
1301900009	9162019	110	7.42	816.20	FISH IN A TREE, ISBN: 9780142428425
1301900009	1082019	100	10.00	1000.00	BOY CALLED BAT, ISBN: 978062445834
1301900009	1082019	110	8.99	988.90	POPPY, ISBN: 9780300721698
1301900009	1082019	120	10.00	1200.00	SINGLE SHARD, ISBN: 9780547534285
1301900009	1082019	140	10.00	1400.00	STEP SOTO, YACO QUEEN, ISBN: 9780346306843
1301900009	1082019	150	12.99	1948.50	SCIENCE COURSES, ROBOTS & DRONES, ISBN: 9781626727922
1301900009	1082019	180	100.00	18000.00	20% TEACHER DISCOUNT
1301900009	10242019	100	1.00	100.00	CART# 1275266, NURSE SUPPLIES - OCTOBER
1301900009	10252019	100	288.52	28852.00	CART# 1275268, OFFICE - OCTOBER, SCHOOL, ID# 105612
1301900009	1162019	100	115.00	11500.00	ITEM 13894-1011, BUCK SUPER VALUE HANDBOARD SKETCHBOOK 2-PACK
1301900009	10292019	100	1.00	100.00	COMPATIBLE P TOUCH LABEL MAKER TAPE, 4-PACK TZE TAPE 12 MM, 47 INCH LAMINATED WHITE
1301900009	10292019	120	14.98	1797.60	FENDORLEX RECYCLED HANGING FOLDERS, LETTER SIZE, BLACK, 1/5 CUT, 258BOX (81695)
1301900009	10292019	130	1.00	130.00	LABEL KINGDOM 4-PACK COMPATIBLE WITH BROTHER P TOUCH LABEL MAKER T2 TZE
1301900009	10292019	140	19.47	2725.80	LAMINATED TAPE BLACK ON WHITE, 18 M QX INCH
1301900009	10292019	150	10.99	1648.50	1000 PC HOOK & LOOP DOTS 3/4" (20MM) DIAMETER STICKY BACK COINS
1301900009	10292019	152	1.00	152.00	UNICLIFE ROLLUP PLASTIC KEY TAGS WITH SPLIT RING, WHITE LABEL, 100 PACK
1301900009	10292019	160	15.99	2558.40	AU GROUP ELECTRONICS PWR-9124-CP, WALL MOUNT AD-DC POWER SUPPLY, 14W/700MA/2AN-150V/100V/100V/100V POSITIVE CENTER, (UL LISTED # E303859)
1301900009	10292019	160	1.00	160.00	COLLAPSIBLE FOLDING WAGON, BLUE WITH RAINBOW PATTERN, SOLD BY W/HT/SUNDAY SHOP
1301900009	10292019	170	70.99	12068.30	3RD GRADE TEACHER, IT 9 WITH HIT
1301900009	10292019	180	1.00	180.00	CURSIVE ALPHABET DESK STRIPS
1301900009	10292019	190	25.00	4750.00	CURSIVE HANDWRITING
1301900009	10292019	230	1.00	230.00	REGULAR NOTEBOOK PAPER, 300P/REAM
1301900009	10292019	142	10.50	1491.00	WIDE NOTEBOOK PAPER, 500P/REAM
1301900009	10292019	150	26.19	3928.50	SHIPPING & HANDLING, 10% OF SUBTOTAL
1301900009	1152019	100	8500.00	850000.00	OPEN PO for NATURE IN THE NEIGHBORHOOD WITH LISA TAYLOR, PROGRAM COST AT \$8,100 (27 CLASSES) WITH \$400 ANTICIPATED COST OF SUPPLIES, PARTICIPATING CLASSES: TAMARA HAYES & MACKENZIE CLEMENT, GRADERS 2/3, 28 STUDENTS, 9 CHAPARRONES (PHEB); + EXTRA CHAPARRONES (PHAD ADULTS)
1301900009	1182019	100	1.00	100.00	CUSTOMER C218789, ORDER# 218789-1021957, FIELD TRIP, 7TH GRADERS, 11/13/2019, REBECCA DRYLRY, 6 CHAPARRONES, 24 STUDENTS,
1301900009	1182019	100	250.00	25000.00	CUSTOMER C218789, ORDER# 218789-1021957, FIELD TRIP, 7TH GRADERS, 11/13/2019, REBECCA DRYLRY, 6 CHAPARRONES, 27 STUDENTS,
1301900009	1182019	100	500.00	50000.00	50% DISCOUNT FOR ALL 2019 CHALLENGER LEARNING CENTER PROGRAM FEES,
1301900009	1182019	100	250.00	25000.00	CELEBRATING 50TH ANNIVERSARY OF APOLLO 11 MOON LANDING,
1301900009	1182019	100	500.00	50000.00	CUSTOMER C218789, ORDER# 218789-1021958, FIELD TRIP, 8TH GRADERS, 11/13/2019, TEACHER REBECCA DRYLRY, 6 CHAPARRONES, 29 STUDENTS,
1301900009	1182019	100	1.00	100.00	CELEBRATING 50TH ANNIVERSARY OF APOLLO 11 CHALLENGER LEARNING CENTER PROGRAM FEES,
1301900009	1182019	100	250.00	25000.00	CELEBRATING 50TH ANNIVERSARY OF APOLLO 11 MOON LANDING,
1301900009	1182019	100	48.00	4800.00	FIELDTRIP 11/13/2019 AT 10:30AM, CONTRIBUTATION 14111919-CAROLASFC, TEACHERS TAMARA HAYES AND MACKENZIE CLEMENT
1301900009	1182019	120	15.00	1800.00	EDU CHAPERONE + KINCEPRAFT
1301900009	1182019	120	2.00	240.00	IN MUSEUM WORKSHOP
1301900009	1182019	100	150.00	15000.00	FIELDTRIP, 12/16/2019 AT 10:15AM, CD FT-00056, INVOICE DATE 11/12/19, TEACHERS SHERYL YOST & MELDORE LARSON, TWO K-1 CLASSES = 42 STUDENTS.
1301900025	11132019	100	10.00	1000.00	CHAPARRONES
1301900025	11132019	110	42.80	4708.00	STUDENTS
1301900025	11132019	100	79.00	7900.00	CHAPARRONES
1301900025	11132019	110	15.00	1650.00	CHAPARRONES
1301900025	11132019	100	145.50	14550.00	KOA CART # 1229401, VARIOUS PENCILS, RULERS, SPIRAL BOUND NOTEBOOKS AND SHARPIES, FOR 7TH GR SS DEPT. (CBOOKER)
1301900025	11132019	100	1.00	100.00	KODA CART # 1235941, PINK AND YELLOW COPY PAPER, 10 PEMS EACH
1301900025	11132019	100	1.00	100.00	BELONGING AND BECOMING - THE POWER OF SOCIAL AND EMOTIONAL LEARNING IN HIGH
1301900025	11132019	110	31.00	3410.00	SCAHOOLS ISBN-1378-1416750-651-1
1301900025	11132019	110	3.27	359.70	MEDIA MAIL SHIPPING (\$-7 DAVY)
1301900025	11132019	100	1.00	100.00	8 VARIOUS BOOK TITLES FOR INSTRUCTIONAL COACH CRIST CRIST CAMP.
1301900025	11132019	100	133.59	13359.00	LAMOTT TESTAV REPELL, DISSOLVED OXYGEN, 50 TESTS
1301900025	11132019	100	20.69	2069.00	

1321900108	5/8/2019	BARNES 8003	BARNES & NOBLE INC	110	LANOTTE, TEST/BA REFILL PK, 50 TESTS	2.00	24.29	
1321900108	5/10/2019	KCDA 000	KCDA	100	9 TITLES- 1 COPY EACH TITLE. SEE ATTACHED LIST. FREE DELIVERY.	1.00	120.68	CRUZ22@bn.com
1321900110	5/10/2019	FLINN SC000	FLINN SCIENTIFIC INC	100	KCDA CART # 1238455 ECONOMY NOTE PADS AND INDEX CARDS	1.00	26.38	
1321900111	5/13/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	KCDA CART # 1237667 SUPPLIES FOR 8TH SCIENCE THIRDBER	1.00	2.50	
1321900112	5/13/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	BOOKING SOLUTION, LUGGAGE 500 ML	1.00	57.50	
1321900113	5/13/2019	SAOUL EBACH EDUCATIONAL INC	SAOUL EBACH EDUCATIONAL INC	100	BROWN/RYAN/OL BLUE INDICATOR SOLUTION, 0.04%, 500 ML	1.00	12.75	flinn@flinn.com
1321900114	5/13/2019	THIRD PLACE BOOKS	THIRD PLACE BOOKS	100	3 OZ OF SPRINGES (3 X 514.99=44.97), WHITE CRAFT FOAM 12 X 511.99=523.98), THERMAL HEATSEAL LAMINATOR (1 @ \$77.99), THERMAL LAMINATING POLYCHES (1 @ \$16.60) TOTAL \$103.54 FREE SHIPPING	1.00	103.54	
1321900115	5/14/2019	BARNES 8003	BARNES & NOBLE INC	100	30 BOOK TITLES-1 COPY EACH (4 @ \$9.95=\$39.80), 16 @ \$4.95=\$79.20, 10 @ \$7.95=\$79.50) TOTAL \$282.50. SEE ATTACHED LIST	1.00	282.50	contact@indiacbooks.com
1321900116	5/14/2019	THIRD PLACE BOOKS	THIRD PLACE BOOKS	100	5 COPIES "ONCE UPON A TREE" PAPERBACKS, 40 COPIES "THE GIVER". PRICE REFLECTS 20% EDUCATOR DISCOUNT. SEE ATTACHED ORDER. TOTAL \$308.24 MINUS 20% EDUCATOR DISCOUNT FOR A TOTAL F \$246.59. FREE SHIPPING. SEE ATTACHED DETAILED LIST.	1.00	403.60	manson@indiacbooks.com
1321900117	5/14/2019	KCDA 000	KCDA	100	OPEN PURCHASE ORDER TO PURCHASE BOOKS FOR THE EINSTEIN TEL DEPT.	1.00	363.00	manson@indiacbooks.com
1321900118	5/15/2019	KENNELLY KEYS INC	KENNELLY KEYS INC	100	AUTHORIZED SIGNATURE: HEIDI DUNRIGLIO. NOT TO EXCEED \$193.00	1.00	123.75	
1321900119	5/15/2019	KCDA 000	KCDA	100	VARIOUS ITEMS FOR THE MUSIC DEPARTMENT/PTA TEACHER GRANT LANE	1.00	903.59	MW@kennellykeys.com
1321900120	5/16/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	CART # 1240147-EMERGENCY PREPAREDNESS SUPPLIES	1.00	122.77	
1321900121	5/16/2019	THIRD PLACE BOOKS	THIRD PLACE BOOKS	100	7 OPERENT ITEMS WITH VARIOUS QUANTITIES OF EACH ITEM. 1 BOOTELE JACKE, 6 MOUTH SHIELDS, 1 BOX STERI STRIPS, 3 2PK HEADLAMPS, 1 SILCOCK KEY, 1 2 PACK UTILITY KNIFE, 4 FOOD KITS. SEE ATTACHED LIST AND SCREEN SHOTS.	1.00	380.16	
1321900122	5/17/2019	KCDA 000	KCDA	100	PRECING ME TOGETHER- PAPERBACK-JUNE 5, 2018 BY RENEE WATSON - 5 COPIES FOR RICHARDSON PISA GRANT	6.00	7.48	
1321900123	5/17/2019	KCDA 000	KCDA	100	COMPATIBLE HP G237A TONER CARTRIDGE-HP 37A REPLACEMENTS FOR LASERJET	1.00	71.95	
1321900124	5/17/2019	WORTHINGTON DIRECT HOLDINGS LLC	WORTHINGTON DIRECT HOLDINGS LLC	100	KCDA CART # 1241094-3 PRINTER CARTRIDGES REMOTE PRINTERS AND ONE FOR OFFICE PRINTER	1.00	308.22	
1321900125	5/17/2019	THIRD PLACE BOOKS	THIRD PLACE BOOKS	100	W878 ZENERGY & RUNTZ BALL CAHIR (BLUE)-FREE SHIPPING	1.00	162.95	info@worthindirect.com
1321900126	5/18/2019	PACIFIC EDUCATIONAL GROUP INC	PACIFIC EDUCATIONAL GROUP INC	100	W7429 ACE ACTIVE STOOL BY ECRAMORS (BLUE) 20" HIGH-FREE SHIPPING	2.00	63.95	
1321900127	5/18/2019	THIRD PLACE BOOKS	THIRD PLACE BOOKS	100	100 COPIES OF "STARS BENEATH OUR FEET" ISBN # 096154707277 TOTAL \$793.00 MINUS 20% \$634.40 EDUCATOR DISCOUNT FOR A FINAL TOTAL OF \$493.92 CONVERSATIONS LOCAL SUMMIT IN BELLEVUE, WA, JUNE 27-28 (OTHER EINSTEIN STAFF MEMBER REGISTERED WITH OUTSIDE GROUP) 100 COPIES OF "THE GIVER" ISBN # 0062401162 TOTAL \$100.00 LESS \$20.00 EDUCATOR DISCOUNT TOTAL \$80.00 LESS \$2.50 AMOUNT ALREADY PAID ON PO # 1321900082. NEW BALANCE AMOUNT OWED \$77.50	1.00	493.92	contact@couragemission.com
1321900128	5/18/2019	SEATTLE 2110	SEATTLE YOUTH SYMPHONY	100	KCDA CART # 1240897-SUPPLIES FOR THE HEALTH OFFICE	1.00	639.41	mailto@yhsyhs.com
1321900129	5/18/2019	KCDA 000	KCDA	100	LARGE ENVELOPES AND PRINTER LABELS FOR OFFICE	1.00	770.00	info@yhsyhs.com
1321900130	5/18/2019	KCDA 000	KCDA	100	REGISTRATION FOR REBECCA EMMANUEL AND JACQUELINE ESTEPHAN FOR AWPSP SUMMER CONFERENCE JUNE 30-JULY 2, 2019 SPOKANE CONVENTION CENTER, SPOKANE WASHINGTON	2.00	105.00	info@thedavenportfield.com
1321900131	5/18/2019	AWSP ASS000	AWSP ASSN WA SCHOOL PRINCIPALS	100	PER DIEM RATE (ATTENDING AWPSP CONFERENCE) FOR A SINGLE ROOM WITH BED.	2.00	301.00	
1321900132	5/18/2019	THE DAVENPORT GRANT	THE DAVENPORT GRANT	100	ESTIMATED TAXES AND FEES.	2.00	35.10	
1321900133	5/18/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	BOOK: CULTURALLY RESPONSIVE TEACHING AND THE BRAIN: PROMOTING ENGAGEMENT AND RIGOR AMONG CULTURALLY LINGUISTICALLY DIVERSE STUDENTS 1ST EDITION	6.00	241.50	
1321900134	5/25/2019	SHOREWOOD HIGH SCHOOL	SHOREWOOD HIGH SCHOOL	100	AUTHOR ZARETTA HAMMOND	1.00	825.00	awdng@shhschool.org
1321900135	5/25/2019	AWSP CEN001	AWSP CENTER	100	SHOREWOOD THEATER JUNE 5, 2019	2.00	36.00	
1321900002	5/17/2019	KCDA 000	KCDA	100	AWSP INSTITUTE SUMMER REGISTRATION FEE - SEATTLE JULY 1-3, 2019 FOR TAMARA DUBOIS AND SARA HAUETER.	180.00	0.00	
1321900003	5/17/2019	KCDA 000	KCDA	100	ITEM #17898, GENERIC PAPER, 09CA.	0.00	0.00	
1321900004	5/17/2019	THIRD PLACE BOOKS	THIRD PLACE BOOKS	100	** SCHEDULED DELIVERY PAPER **	0.00	1,889.42	
1321900005	5/17/2019	FRED MEYER STORES CUSTOMER CHA	FRED MEYER STORES CUSTOMER CHA	100	KCDA CART # 1237803 TEACHER START UP AND GEN SUPPLIES	1.00	1,000.00	manson@indiacbooks.com
1321900006	5/17/2019	FLINN SC000	FLINN SCIENTIFIC INC	100	OPEN PURCHASE ORDER NOT TO EXCEED \$1,900.00 FOR THE GRADE SCIENCE	1.00	150.00	
1321900007	5/17/2019	INNS ARD03	INNS ARDEN CLUB	100	ITEM # C0017 CALCIUM CHLORIDE, LAB GRADE, 2 KG	2.00	17.05	flinn@flinn.com
1321900008	5/16/2019	KCDA 000	KCDA	100	ESTIMATED SHIPPING	1.00	15.95	
1321900009	5/16/2019	SCHOOL DATEBOOKS, INC	SCHOOL DATEBOOKS, INC	100	OPEN PURCHASE ORDER BEFORE SCHOOL OPENS. FOR THE 2019-2020 SCHOOL YEAR.	1.00	300.00	message@vhsinterstrmclub.com
1321900010	5/20/2019	SANCTUARY ART CENTER	SANCTUARY ART CENTER	100	KCDA CART # 125982 SUPPLIES FOR THE MATH DEPT FOR START OF THE SCHOOL YEAR (RILEY) PORTFOLIOS, DRY ERASE MARKERS, INDEX CARDS, WHITEBOARD ERASERS	1.00	271.03	
1321900011	5/20/2019	SANCTUARY ART CENTER	SANCTUARY ART CENTER	100	KCDA CART # 125987-FALL ORDER FOR 7TH GR SCIENCE	1.00	229.74	
1321900012	5/22/2019	SEATTLE 189	SEATTLE POTTERY SUPPLY INC	100	800 STUDENT PLANNERS 8.5 X 11" WITH A 4% DISCOUNT AND FREE SHIPPING. \$3,880.00-\$155.20 (4% DISCOUNT) TOTAL \$3,724.80	1.00	3,724.80	sales@scholasticbooks.com
1321900013	5/27/2019	KCDA 000	KCDA	100	56 STAFF T-SHIRTS, 3 COLOR FRONT BLACK, WHITE AND ORANGE ONLA D09500 DEEP ROYAL, COTTON TEE, 22 SMALL, 10 LG, AND 17 XL @ \$4.65 EACH=\$203.15, 4 XOL @ \$6.65 EACH=\$26.60, 3 SCREENSET UP-\$105. TOTAL \$544.35	1.00	554.75	orders@scholasticbooks.com
1321900014	5/27/2019	KCDA 000	KCDA	100	1,000 POUNDS OF CLAY AND VARIOUS GLAZES. SEE ATTACHED LIST WITH ITEM NUMBERS AND PRICES.	1.00	1,060.46	
1321900015	5/27/2019	COMMITTEE01	COMMITTEE FOR CHILDREN INC	100	KCDA CART # 126101 VARIOUS SUPPLIES FOR THE ART DEPT. (NOHLAND)	1.00	518.57	
1321900016	5/27/2019	COMMITTEE01	COMMITTEE FOR CHILDREN INC	100	KCDA CART # 1260128TH GR SCIENCE SUPPLIES THIRDBER	1.00	294.46	
				100	ITEM # 500897 SECOND STEP GRADE 7 INDIVIDUAL LICENSES 1 YEAR RENEWING	1.00	199.00	orders@dcchildren.org

PO #	Entry Date	Vendor Name	Vendor Name	Line	Desc	Qty	Unit Cost	Emp# Address
1321900017	8/27/2019	JW PEPPER	JW PEPPER & SON INC	110	SUBSCRIPTION ID: 802017751 ITEM # 802688 SECOND STEP GRADE 8 INDIVIDUAL LICENSE, 1 YEAR (RENEWING)	1.00	199.00	600.00 satisfaction@jwpepper.com
1321900016	8/28/2019	KENNELLY KEYS INC	KENNELLY KEYS INC	100	OPEN PURCHASE ORDER FOR THE MUSIC DEPT. NOT TO EXCEED \$900.00. AUTHORIZED SIGNATURE LANE, HELSETH, AND CLOES.	1.00	800.00	800.00 MW@kennellykeys.com
1321900019	9/5/2019	SOUTHWEST STINGS	SOUTHWEST STINGS	100	OPEN PURCHASE ORDER FOR THE MUSIC DEPT. NOT TO EXCEED \$900.00. AUTHORIZED SIGNATURE LANE, HELSETH, AND CLOES. HABIT OS A SUCCESSFUL, MIDDLE LEVEL, STRING MUSICIAN, 25 VIOLIN, 15 VIOLA, 5 CELLO AND 2 BASS ALL AT \$7.51 EACH. SEE ATTACHED QUOTE.	1.00	357.87	357.87 sstoc@swstings.com
1321900020	9/5/2019	KCDA 000	KCDA	100	KCDA CART # 1283317-SUPPLIES FOR THE MATH DEPT. (RILEY)	1.00	135.30	
1321900021	9/5/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	THE TOWER ORIGINAL, 8 INCH MANGNET, 60 MINUTE VISUAL, TOWER CLASSROOM OR MEETING COUNTDOWN CLOCK FOR KIDS AND ADULTS	1.00	32.50	
1321900022	9/5/2019	KCDA 000	KCDA	110	THE TOWER ORIGINAL, 12 INCH MANGNET, 60 MINUTE VISUAL, TOWER CLASSROOM RO	1.00	36.99	
1321900023	9/5/2019	FRED MEYER STORES CUSTOMER CHA	FRED MEYER STORES CUSTOMER CHA	120	MEETING COUNTDOWN CLOCK FOR KIDS AND ADULTS	4.00	15.00	
1321900024	9/5/2019	KCDA 000	KCDA	130	ORIGINAL BOUNCY BANDS-ELMENTARY SCHOOL CHAIRS (8LUE)-EDUCATIONAL TOOL THAT HELPS KIDS ACTIVELY LEARN AND STAY ENGAGED	1.00	25.00	
1321900025	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	WEI CONNECT CARDS ICEBREAKER QUESTIONS TRUST BUILDING GAMES TEAMBUILDING ACTIVITIES CONVERSATION STARTERS PRO MEETING AND WORKPLACE AS SEEN ON TEDX (60 CARDS)	10.00	35.10	
1321900026	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	CULTURALLY RESPONSIVE TEACHING AND THE BRAIN: PROMOTING AUTHENTIC ENGAGEMENT AND RIGOR AMONG CULTURALLY AND LINGUISTICALLY DIVERS STUDENTS, 1ST EDITION	1.00	452.87	
1321900027	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDA CART # 1283229- VARIOUS SUPPLIES FOR THE ART DEPT. (HOLLAND)	1.00	255.85	
1321900028	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDA CART # 1284629-OVERSIZED COPY PAPER AND RESO SUPPLIES (GEN) AND RULES	1.00	250.00	
1321900029	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	FORUS DEPT	2.00	21.70	
1321900030	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	AUTOMATED SIGNATURE MARY THURBER AMAZON BASICS D CELL 5VOL.I EVEREYDAY ALKALINE BATTERY - 24 PACK	1.00	22.89	
1321900031	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	JJ CARE PACK OF 3) FIRE BLANKET FIRE SUPPRESSION BLANKET MADE FROM FIREGLASS CLOTH 40 X 40	5.00	4.99	4.99 Purchas@idms@deloitte.com
1321900032	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ITEM # 57529-2985 CUTTING MAT-FREE SHIPPING	1.00	49.80	
1321900033	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	DO IT WISER COMPATIBLE TONER CARTRIDGE REPLACEMENT FOR HP 305A (AND MORE)	1.00	76.99	
1321900034	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	HP 128AC330AUTOMER CARTRIDGE BLACK	1.00	385.96	
1321900035	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDA CART # 1267854-VARIOUS SUPPLIES FOR THE SCHOOL, ELECTRIC PENCIL SHARPENERS, ENVELOPES, MASKING TAPE, BATTERIES ETC.	1.00	31.99	
1321900036	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	LASNO C000250 CEMALC PORTABLE SPACE HEATER WITH ADJUSTABLE THERMOSTAT	1.00	19.79	
1321900037	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	EASYPAG MESH WALL FILE HOLDER 5 TIER VERTICAL MOUNT/MANAGING ORGANIZER WITH BOTTOM FLAT TRAY BLACK	1.00	83.89	
1321900038	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	CIRCUL FORWARD BUILDING A RESTORATIVE SCHOOL COMMUNITY SERIAL BOUND 2015 BY CAROLYN BOYES-WATSON, KAY PRANIS	1.00	1,000.00	1,000.00 manson@thompsonbooks.com
1321900039	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	OPEN PURCHASE ORDER TO PURCHASE BOOKS FOR THE LIBRARY. NOT TO EXCEED \$1,000	4.00	88.00	88.00 dbeagan@bssports.com
1321900040	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ITEM # SALUT77 RED/BLACK 3 IN 1 JACKET, """"3 SIZE MEDIUM AND 1 SIZE SMALL WITH LVO EXTERNAL DECORATION ITEM # LETTERMDE (SUPERVISOR) SEE LZ ASPENCE'S EMAIL TO BUDK HEGLAND ON 9/25/19.	1.00	24.54	
1321900041	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	FRIEHT CHANGES	1.00	32.50	
1321900042	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	THE TOWER ORIGINAL, 8 INCH MANGNET, 60 MINUTE VISUAL, TOWER CLASSROOM OR MEETING COUNTDOWN CLOCK FOR KIDS AND ADULTS (BLACK)	1.00	665.80	AssessmentOrders@viva.com
1321900043	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	SUB TOTAL PURCHASE AMOUNT (SEE ATTACHED PROPOSAL)	1.00	12.58	
1321900044	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	SHIPPING AND HANDLING	1.00	107.22	
1321900045	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDA CART # 1283317-DEPT SUPPLIES-WATER COLORS AND 2 PENCIL SHARPENERS	1.00	90.84	
1321900046	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDA CART # 127111, SUPPLIES FOR THE NURSE/HEALTH OFFICE	1.00	76.24	
1321900047	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDA CART # 127343-8 HEADPHONES FOR THE LIBRARY	1.00	434.40	
1321900048	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDA CART # 127343-COPY COPY PAPER- 20 EACH OF BLUE, GREEN, GOLDENROD AND CANARY	1.00	243.99	
1321900049	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	2 TONERS CARTRIDGES HP 25A, 1 TONER CARTRIDGE 81A	1.00	1,600.00	
1321900050	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	OPEN PURCHASE ORDER FOR BASSOON SECTION COACHING AT EMS NOT TO EXCEED \$1,600.00.	1.00	1,600.00	
1321900051	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	OPEN PURCHASE ORDER FOR LOW BRASS SECTION COACHING @ EMS NOT TO EXCEED \$1,600.00.	1.00	1,600.00	
1321900052	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	OPEN PURCHASE ORDER FOR COBE SECTION COACHING @ EMS NOT TO EXCEED \$1,600.00.	1.00	1,600.00	
1321900053	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	OPEN PURCHASE ORDER FOR PERCUSSION SECTION COACHING AT EMS NOT TO EXCEED \$1,600.00	1.00	1,600.00	
1321900054	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ECR4 KIDS ELR-4-1213 CUTTING EDGE SUREGRIP KID	1.00	14.99	
1321900055	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	5 SCISSOR CLASSPACK FOR SCHOOL CLASSROOMS, POINTED TIP ASSORTED	1.00	61.50	
1321900056	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	1 INCH BLUE BANDERS FOR STAFF PD	1.00	26.26	
1321900057	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	MODEL NO. PALUSZ727-A-EXPRIECE TALKIE MICROPT SWAL, LANGONE	1.00	45.11	
1321900058	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	MODEL NO. JANUSK458A ACCESSORY KIT, 1 WIRE SURVEILLANCE KIT WITH TRANSLUCENT TUBE	1.00	155.64	
1321900059	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KCDA CART # 1273856 FOR THE ART DEPT. WATERCOLOR PAPER AND MASKING TAPE	1.00	291.48	191.48 lre@harringtonsupply.com
1321900060	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	REGISTRATION FOR JACQUELINE ESTERHAN FOR WEL/LINDSEY IN EDUCATION LEADING AND LEARNING CONFERENCE NOV 8TH, 2019 (5-7 PM) AND NOV 7TH (7-30PM)-4 PM) AT THE CROWNE PLAZA SEATTLE AIRPORT	1.00	225.00	
1321900061	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	AMENDED 60 MINUTE VISUAL, ANKLOGS TIMER, SILENT COUNTDOWN TIMER, TIME MANAGEMENT TOOL FOR CLASSROOM OR MEETING COUNTDOWN CLOCK FOR KIDS AND ADULTS	1.00	18.99	
1321900062	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	ADULTS	1.00	12.95	
1321900063	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	COLORFUL KITCHEN WALL CLOCK STAFF	2.00	99.88	
1321900064	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	BIG JOE ROMAN BEAN BAG CHAIR SHIPHIRE	1.00	230.00	230.00 purchases@viva.com
1321900065	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	BRANPOP 12 MONTH SUBSCRIPTION FOR COLLEBY LAMOTTE.	1.00	249.00	249.00 contact@characterstrong.com
1321900066	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	cdslanemobile@31xvivaltestbook.ing	1.00		

1321900055	1/14/2019	AMAZON C200	AMAZON CAPITAL SERVICES	100	LEVELMENT LESSONS PER GRADE LEVEL 8TH THROUGH 8TH, 5 & 6 TEACHERS EDITIONS 8.5 INCH SCISSORS 16 PIECES, STAINLESS STEEL SHAPE BLADE, COMFORT GRIP HANDLES, PAC OF 16	2.00	16.99	
	1/14/2019			110	MIBURY SPORT PING PONG PADDLE SET (4 PLAYER BUNDLE), PRO PREMIUM RACQUETS, 3 STAR BALLS, PORTABLE STORAGE CASE, COMPLETE TABLE TENNIS SET	1.00	23.77	
	1/14/2019			120	2 COMMERCIAL HOCKEY GOALIE MALLETS W/ 2 LARGE BLUE AIR RUCKS	1.00	22.89	
	1/14/2019			130	BOTTLE E 67.59 FLUID OUNCE, PACK OF 21	1.00	13.95	
	1/14/2019			140	5 & 6 TEACHERS EDITION HALF PENCILS, WITH ERASER TOPS 96 PC, GOLF, CLASSROOM, KODIA CART # 127574-GENERAL OFFICE SUPPLIES AND LABELS FOR THE LIBRARY	1.00	7.99	
1321900056	1/14/2019	KCDA 000	KCDA	100	BOOK-THE FEEDBACK FIX: DUMP THE PAST, EMBRACE THE FUTURE AND LEAD THE WAY TO CHANGE	1.00	136.76	
1321900057	1/16/2019	AMAZON C200	AMAZON CAPITAL SERVICES	100	WWEA JR. ALL-STATE FEBRUARY 15TH 2020 IN YAKIMA WASHINGTON, REGISTRATION FOR STUDENT KENYA MAMUYA WOLUN AND JOSEPHINA LABORE-SASSOON	1.00	30.99	
1321900058	1/18/2019	WWEA 000	WWEA	100	TO CHANGE	2.00	115.00	
1321900059	1/19/2019	AMAZON C200	AMAZON CAPITAL SERVICES	100	SING A RHYTHM, DANCE A BLUES: EDUCATION FOR THE LIBERATION FOR THE BLUICK AND BROWN GIRLS HARROLDYBY ACHINQUE W. MORRIS	1.00	13.37	
	1/19/2019			110	THE LITTLE BOOK OF RESTORATIVE DISCIPLINE FOR SCHOOLS: TEACHING RESPONSIBILITY, CREATING CARING CLIMATES (PAPERBACK BY LORRAINE STUTZMAN)	1.00	5.99	
	1/19/2019			120	AMSTUTZ AND JUDY H. MELLETT	1.00	26.30	
1321900060	1/19/2019	KENNELLY092	KENNELLY KEYS INC	100	SPECIAL ORDER FOR PUSHMEWENT (891830352) REPRINT EDITION	1.00	206.75	206.75 MAM@kennellykeysusdc.com
1321900061	1/19/2019	KCDA 000	KCDA	100	VINCE CARLES AT S.C.H.S.	1.00	205.99	
1321900062	1/19/2019	AMAZON C200	AMAZON CAPITAL SERVICES	100	KODIA CART # 127180, LANGENDAR 8.5 X 11.5, AND 11 X 17 COPY PAPER	1.00	36.74	
	1/19/2019			100	HELPING STUDENTS MAKE SENSE OF THE WORLD USING NEXT GENERATION SCIENCE AND ENGINEERING PRACTICES-P813X PAPERBACK BY SCHWARTZ, PASSMORE, AND REISER	1.00	36.74	
	1/19/2019			110	AMBITIOUS SCIENCE TEACHING PAPERBACK BY WINDSCHITL, THOMPSON, AND BRAATEN	1.00	29.99	
1331800135	4/29/2019	EPS LITER00	EPS LITERACY & INTERVENTION	100	GEOGRAPHY AND LANGUAGE ARTS MATERIALS PER ATTACHED ORDER FORM	1.00	484.40	customerservice@schools-peca-by.com
	4/29/2019			110	SHIPPING	1.00	56.33	
1331800138	5/1/2019	WOODWIND01	WOODWIND & THE BRASSWIND	100	SUZUKI ALTO XYLOPHONE - ITEM #HT321100000000 - STANDARD GROUND SHIPPING	4.00	361.99	schools@wkw.com
1331800137	5/1/2019	DEMCO 001	DEMCO	100	MINI ALL PURPOSE EASEL 2-1/2" X 2-1/2" X 3.34" BLACK #WF13669170	10.00	1.34	order@demco.com
	5/1/2019			110	SMALL ALL PURPOSE EASEL 4-1/2" X 2-1/2" X 5.34" BLACK #WF13587800	10.00	1.89	
	5/1/2019			120	LARGE ALL PURPOSE EASEL 6" X 5" X 1-1/2" BLACK # WF13587820	10.00	2.99	
	5/1/2019			130	ANGLED SLIDE-ON LABEL HOLDERS FOR CLIP-ON BK SUPPORT 12PKGS # W113009870	1.00	17.76	
	5/1/2019			140	SHIPPING	1.00	9.95	
1331800138	5/02/2019	LEGO EDU01	LEGO EDUCATION	100	LEGO EDUCATION WEDO 2.0 CORE SET	12.00	197.95	orders@LEGOeducation.us
1331800139	5/02/2019	ROYAL F1000	ROYAL FRENCHWORKS PUBLISHING CO	100	ESSAY VOYAGE: STUDENT BOOK - 7048	1.00	25.00	
	5/02/2019			110	ESSAY VOYAGE: TEACHER MANUAL - 6986	1.00	30.00	
	5/02/2019			120	SHIPPING	1.00	5.50	
1331800140	5/02/2019	INSTRUT005	INSTITUTE EXCELLENCE WRITING	100	HISTORICAL LANGUAGE ARTS MATERIALS PER ATTACHED ORDER FORM	1.00	1,382.00	PO@IEW.COM
	5/02/2019			110	SHIPPING	1.00	12.00	
1331800141	5/02/2019	RAINBOW 000	RAINBOW RESOURCE CENTER	100	LATIN, MATH, AND LANGUAGE ARTS MATERIALS PER ATTACHED ORDER	1.00	429.89	ink@rainbowresource.com
	5/02/2019			110	SHIPPING	1.00	25.79	
1331800142	5/02/2019	JACKRIS 000	JACKRIS PUBLISHING LLC	100	SKORING WITH SPELLING LEVEL 2, COMPLETE SET	2.00	16.99	
	5/02/2019			110	WINNING WITH SPELLING LEVEL 2, COMPLETE SET	2.00	16.99	
	5/02/2019			120	GROWING WITH GRAMMAR LEVEL 2, COMPLETE SET	2.00	16.99	
	5/02/2019			130	GROWING WITH GRAMMAR LEVEL 1, COMPLETE SET	2.00	16.99	
	5/02/2019			140	GROWING WITH GRAMMAR LEVEL 6 & STUDENT WORKBOOK AND ANSWER KEY	2.00	16.99	
	5/02/2019			150	GROWING WITH GRAMMAR LEVEL 4 STUDENT WORKBOOK AND ANSWER KEY	2.00	16.99	
	5/02/2019			160	SHIPPING	1.00	37.18	
1331800143	5/17/2019	SINGAPORE000	SINGAPORE MATH INC	100	MATH MATERIALS PER ATTACHED ORDER	1.00	432.90	school@singaporemath.com
1331800144	5/17/2019	RAINBOW 000	RAINBOW RESOURCE CENTER	100	LANGUAGE ARTS, MATH, LATIN, AND GEOGRAPHY MATERIALS PER ATTACHED ORDER	1.00	839.33	ink@rainbowresource.com
	5/17/2019			110	SHIPPING	1.00	33.69	
1331800145	5/17/2019	BOOKS*HAR000	BOOKS*HAR	100	4% SHIPPING	1.00	1,341.99	bdd@bookshark.com
	5/17/2019			100	LANGUAGE ARTS AND HISTORY MATERIALS PER ATTACHED ORDER FORM	1.00	107.36	
	5/17/2019			110	SHIPPING	1.00	109.00	PO@IEW.COM
1331800146	5/17/2019	INSTRUT005	INSTITUTE EXCELLENCE WRITING	100	STUDENT WRITING INTENSIVE LEVEL A VIDEO COURSE OPTIONS, DVD WITH BINDER	1.00	249.00	
	5/17/2019			110	TEACHING WRITING/STUDENT WRITING VALUE PACKAGE LEVEL A	1.00	249.00	
	5/17/2019			120	STUDENT WRITING INTENSIVE LEVEL A (NOTEBOOK & PACKET)	3.00	57.00	
	5/17/2019			130	SHIPPING	1.00	41.52	
1331800147	5/22/2019	OUTBACK 001	OUTBACK CHRISTMAS TREES/KAMKARD	100	TOUR FOR 23 MEMBERS OF HOME EDUCATION EXCHANGE PER ATTACHED INVOICE	23.00	9.00	mosman@wmbue.net
1331800148	6/10/2019	SCHOOL 0001	SCHOOL DATA SOLUTIONS	100	ANNUAL SUBSCRIPTION TO SCHOOLDATA.NET CAREER PLANNER POWERED BY VOIS PER ATTACHED QUOTE	1.00	450.00	jp@schooldata.net
1331800149	6/10/2019	WOS CARE000	WOS CAREER INFO SYSTEMS	100	CAREER EXPLORER FOR 2019-2020	1.00	175.00	
1331900000	6/29/2019	KCDA 000	KCDA	100	BLANKET ORDER FOR OFFICE AND CLASSROOM SUPPLIES 2019-2020	1.00	5,000.00	
1331900001	6/29/2019	OFFICE 0011	OFFICE DEPOT BUS SOLUTIONS	100	BLANKET ORDER FOR OFFICE AND CLASSROOM SUPPLIES 2019-2020	1.00	5,000.00	
1331900002	6/29/2019	BARNES &003	BARNES & NOBLE INC	100	HIDDEN FIGURES VOLING READERS EDITION PER ATTACHED QUOTE	14.00	7.19	CRM42280@bn.com
1331900003	6/29/2019	RAINBOW 000	RAINBOW RESOURCE CENTER	100	MATH, ART, SOCIAL STUDIES, LANGUAGE ARTS, LATIN MATERIALS PER ATTACHED ORDER FORM	1.00	1,813.04	info@rainbowresource.com
	6/29/2019			110	SHIPPING	1.00	72.52	
1331900004	6/29/2019	TEACHING003	TEACHING TEXTBOOKS INC	100	MATH 3 (3.0)	3.00	43.08	purchaseorder@teachingtextbooks.com
	6/29/2019			110	MATH 4 (3.0)	2.00	43.08	
	6/29/2019			120	MATH 6 (3.0)	4.00	55.08	
	6/29/2019			130	MATH 7 (3.0)	2.00	55.08	
1331900005	6/29/2019	AMAZON C200	AMAZON CAPITAL SERVICES	100	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES 2019-2020	1.00	4,000.00	
1331900006	6/29/2019	LEARNING0316	LEARNING WITHOUT TEARS	100	MY KEYING BOARD - 1 YEAR LICENSE	1.00	10.00	em@learningwithouttears.com
	6/29/2019			110	KEYBOARDING - 1 YEAR LICENSE	1.00	10.00	

PO #	Entry Date	Mail Provider	Vendor Name	Line	Description	Qty	Unit Cost	Email Address
1331900007	8/29/2019	INSTUTU05	INSTITUTE EXCELLENCE WRITING	130	KEYBOARDING SUCCESS - 1 YEAR LICENSE	1.00	10.00	
1331900008	8/29/2019	CRICKET 000	CRICKET MEDIA INC	130	KEY POWER - 1 YEAR LICENSE	2.00	10.00	
1331900009	8/29/2019	PERFECTM00	PERFECTION LEARNING	140	KEYS FOR USE - 1 YEAR LICENSE	1.00	10.00	
1331900010	8/29/2019	AMAZON C000	AMAZON CAPITAL SERVICES	150	MY PRINTING BOOK TEACHER'S GUIDE	1.00	15.00	
1331900011	8/29/2019	RENAISSA001	RENAISSANCE LEARNING	100	1 YEAR SUBSCRIPTION EACH ASK CRICKET MOUSE SPIDER COBBLESTONE MAGAZINE	5.00	82.40	21.95 ordermedia@cdli.itlmerit.com
1331900012	8/29/2019	EDUCATIO08	EDUCATION.COM	100	ATTT: TRUD GRUBBS	2.00	7.00	15.95 orders@perfectionlearning.com
1331900013	8/29/2019	BLICK AR001	BLICK ART MATERIALS	120	SPANISH IS FUN: BOOK A (QUADERNO DE EJERCICIOS) 30928	2.00	15.95	800.00 po@education.com
1331900014	8/29/2019	GREAT LA001	GREAT LAKES SPORTS	130	SPANISH IS FUN: BOOK B (QUADERNO DE EJERCICIOS) 30929	2.00	7.00	8.75 PurchaseOrder@cdli.itlmerit.com
1331900015	8/29/2019	RAINBOW 000	RAINBOW RESOURCE CENTER	100	ESTIMATED SHIPPING	1.00	15.00	19.99 Orders@greatlakesports.com
1331900016	8/29/2019	PERFECT000	PERFECTION LEARNING	110	SPANISH IS FUN: BOOK 8 COMPANION WORKBOOK	1.00	16.84	
1331900017	8/29/2019	ROYAL F1000	ROYAL FRENCHWORKS PUBLISHING CO	100	MCT LEVEL 1 COMPLETE HOMESCHOOL PACKAGE - 503C	1.00	15.95	orders@perfectionlearning.com
1331900018	8/29/2019	GEOGRAPH4000	GEOGRAPHY MATTERS INC	110	MCT LEVEL 1 COMPLETE HOMESCHOOL PACKAGE - 503C	1.00	7.00	orders@perfectionlearning.com
1331900019	8/29/2019	GEOGRAPH4000	GEOGRAPHY MATTERS INC	120	THE WORD WITHIN THE WORD 1: PARENT MANUAL	1.00	28.02	orders@perfectionlearning.com
1331900020	8/29/2019	GEOGRAPH4000	GEOGRAPHY MATTERS INC	130	THE WORD WITHIN THE WORD 1: COLOR EDITION: STUDENT BOOK - 4922	2.00	15.95	
1331900021	8/29/2019	DEMANE LE000	DEMANE LEARNING	140	SHIPPING	1.00	31.50	
1331900022	8/29/2019	BOOKS-HAR000	BOOKS-HARBOUR	100	POE GOVERNMENT FUNDED PACKAGE	1.00	422.00	orders@geowalliers.com
1331900023	8/29/2019	LEARNIN016	LEARNING WITHOUT TEAMS	120	PATHS OF EXPLORATION 3RD EDITION - STUDENT NOTEBOOK PAGES	1.00	73.00	orders@geowalliers.com
1331900024	8/29/2019	TEACHING003	TEACHING TEXTBOOKS INC	110	SHIPPING	1.00	23.48	
1331900025	8/29/2019	BRAVE WR000	BRAVE WRITER LLC	100	SHIPPING	1.00	52.95	
1331900026	8/29/2019	MCGRAW-H1004	MCGRAW-HILL ALEKS	110	WASHINGTON JOURNEY SECOND EDITION STUDENT EDITION	4.00	22.85	22.85 po@alaboutlearning.com
1331900027	8/29/2019	LEARNING A-Z	LEARNING A-Z	100	WASHINGTON JOURNEY SECOND EDITION LESSON ACTIVITIES	2.00	14.95	
1331900028	8/29/2019	BARNES B003	BARNES & NOBLE INC	120	SHIPPING	1.00	15.34	
1331900029	8/29/2019	MOVING B000	MOVING BEYOND THE PAGE	100	BASIC SPELLING INTERACTIVE KIT	4.00	4.85	
1331900030	8/29/2019	VOCABULAR1000	VOCABULARY SPELLING CITY	110	SPELLING DIVIDER CARDS	2.00	53.95	
1331900031	8/29/2019	NATIONAL015	NATIONAL GEOGRAPHIC	120	ALL ABOUT READING LEVEL 2 STUDENT PACKET	3.00	10.95	
1331900032	8/29/2019	RAINBOW 000	RAINBOW RESOURCE CENTER	130	READING REVIEW BOX	1.00	12.55	
1331900033	8/29/2019	ALL ABOUT000	ALL ABOUT LEARNING PRESS	140	SHIPPING	1.00	97.80	
1331900034	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	ALGEBRA 1 STUDENT PACK	2.00	43.00	school@demanelearning.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	PRIMER INSTRUCTION PACK	2.00	47.00	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	GAUVA STUDENT PACK	3.00	42.00	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	EPSILON STUDENT PACK	2.00	42.00	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	EXPEDITED SHIPPING	1.00	16.00	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	150	TO INCREASE PO 100219	1.00	97.80	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	SCIENCE AND HISTORY MATERIALS PER ATTACHED ORDER	1.00	788.98	bold@bookshark.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	KEYBOARDING AND HANDWRITING MATERIALS PER ATTACHED ORDER	1.00	270.00	emailorders@wileys.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	110	SHIPPING	1.00	27.00	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	TEACHING TEXTBOOKS 3 - 3.0	1.00	43.08	sales@teachtextbooks.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	110	TEACHING TEXTBOOKS 6 - 3.0	1.00	55.08	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	120	TEACHING TEXTBOOKS 7 - 3.0	1.00	55.08	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	CHEERL WATERS@SHORELINESCH00LS.ORG	4.00	99.00	subscription@bravewriter.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	CHEERL WATERS@SHORELINESCH00LS.ORG	1.00	99.00	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	110	CHEERL WATERS@SHORELINESCH00LS.ORG	1.00	99.00	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	120	CHEERL WATERS@SHORELINESCH00LS.ORG	1.00	99.00	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	THE BOOMERANG - YEAR LONG (2019-2020)	1.00	89.00	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	THE BOOMERANG - YEAR LONG (2019-2020)	1.00	89.00	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	THE BOOMERANG - YEAR LONG (2019-2020)	1.00	89.00	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	THE BOOMERANG - YEAR LONG (2019-2020)	1.00	89.00	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	1 YEAR HEADSPOT MEMBERSHIP FOR ACCOUNT NAME: bronz2323	1.00	45.00	k12orders@blkt.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	1 YEAR HEADSPOT MEMBERSHIP FOR ACCOUNT NAME: bronz2323	1.00	45.00	159.95 sales@learnings.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	1 YEAR HEADSPOT MEMBERSHIP FOR ACCOUNT NAME: bronz2323	1.00	45.00	322.22 CRM228@blkt.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	SOCIAL STUDIES MATERIALS PER ATTACHED ORDER FORM	1.00	112.77	orders@movingbeyondthepage.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	SOCIAL STUDIES MATERIALS PER ATTACHED ORDER FORM	1.00	112.77	69.85 info@spellingcity.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	ONE YEAR PREMIUM MEMBERSHIP ORDER #12345678	1.00	120.00	npebe@ngs.org
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	NATIONAL GEOGRAPHIC GEEBEE FEE PER ATTACHED INVOICE #56084	1.00	204.25	info@rainbowresource.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	MATH MAMMOTH ALL INCLUSIVE CD	1.00	16.34	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	SHIPPING	1.00	16.34	
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	READING MATERIALS PER ATTACHED ORDER PLUS SHIPPING	1.00	624.55	po@alaboutlearning.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	100	DELTA STUDENT PACK	3.00	42.00	school@demanelearning.com
1010120119	10/01/2019	DEMANE LE000	DEMANE LEARNING	110	PREALGEBRA STUDENT PACK	3.00	43.00	

1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	120	PHINEX STUDENT WORKBOOK	2.00	34.00	
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	100	ESTIMATED SHIPPING	1.00	25.00	
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	110	DIMENSIONS MATH TEXTBOOK 88	2.00	22.50	school@singaporemath.com
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	120	DIMENSIONS MATH WORKBOOK 88	2.00	12.00	
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	130	DIMENSIONS MATH TEACHER'S GUIDE 88	2.00	28.00	
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	140	MPH SCIENCE (INTL) TEXTBOOK 1A	2.00	19.50	school@singaporemath.com
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	100	MPH SCIENCE (INTL) ACTIVITY BOOK 1A	2.00	14.00	225.00@gmail.com
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	100	TOUR OF FARM AND PRESENTATION FOR 30 MEMBERS OF HOME EDUCATION EXCHANGE, OCTOBER 11, 2019, 10 AM PER ATTACHED INVOICE	1.00	2,200.00	pic@schooldata.net
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	100	BLANNET ORDER FOR PURCHASE OF BOOKS FOR HEE 2019 - 2020	1.00	1,000.00	member@hnpbook.com
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	100	BEAST ACADEMY B&W BUNDLE	1.00	150.00	books@hnpbook.com
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	100	STUDENT: GRACE	1.00		
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	110	PARENT EMAIL: mtelescohen@gmail.com	1.00	15.50	
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	100	SCIENCE, MATH AND LANGUAGE ARTS MATERIALS PER ATTACHED ORDER	1.00	752.91	info@rainbowresource.com
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	110	4% SHIPPING	1.00	30.12	
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	100	HOMESCHOOL MEMBERSHIP FOR 2019 - 2020 WITH DISCOUNT	1.00	49.00	
1331900035	10/20/2019	SINGAPORE000	SINGAPORE MATH INC	100	BLANNET ORDER FOR PURCHASE OF FOOD ITEMS AND TOOLS FOR COOKING GROUP 2019 - 2020	1.00	590.00	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	100	#21 COMMUNITY STUDENT ACTIVITY BOOK	1.00	29.99	orders@movingbeyondthepage.com
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	110	ELIJAH OF BUXTON #1688	1.00	7.95	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	120	LANGUAGE ARTS UNIT - ELIJAH OF BUXTON #1684	1.00	16.99	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	130	LANGUAGE ARTS UNIT - THE ADVENTURES OF HUCKLEBERRY FINN #1692	1.00	16.99	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	140	LITERATURE UNIT - NATIVE AMERICAN ANIMAL STORIES #302	1.00	16.99	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	150	LITERATURE UNIT - THE LION, THE WITCH AND THE WARDROBE #323	1.00	16.99	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	160	NATIVE AMERICAN ANIMAL STORIES #297	1.00	17.95	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	170	THE ADVENTURES OF HUCKLEBERRY FINN #1637	1.00	9.95	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	180	ESTIMATED SHIPPING	1.00	10.94	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	100	NY KEYING BOARD	2.00	10.00	emailorders@livers.com
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	0	CONTRACT: myreadingstrategiesbook.com	1.00	16.99	orders@movingbeyondthepage.com
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	100	#128 - SCIENCE UNIT - BIOSYSTEMS AND ECOLOGY	1.00	4.00	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	110	#198 - CLASSIC SHORT STORIES COLLECTION	1.00	12.99	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	120	#207 - DIRTY WESTERN NITTY GRITTY PLANET EARTH	1.00	29.99	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	130	#1981 - INTERDEPENDENCE SCIENCE KIT	1.00	16.99	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	140	#302 - LITERATURE UNIT - NATIVE AMERICAN ANIMAL STORIES	1.00	16.99	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	150	#297 - NATIVE AMERICAN ANIMAL STORIES	1.00	17.95	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	160	#546 - OUR CHANGING EARTH SCIENCE KIT	1.00	19.99	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	180	#538 - SCIENCE UNIT - OUR CHANGING EARTH	1.00	16.99	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	190	ESTIMATED SHIPPING	1.00	11.47	
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	100	RECIPE FOR READING ALPHABET SERIES STARTER KIT - VOLUMES 1 TO 3	1.00	149.35	orders@schoolspecialty.com
1331900043	10/17/2019	MOVING B000	MOVING BEYOND THE PAGE	110	RECIPE FOR READING INTERVENTION STRATEGIES FOR STRUGGLING READERS MANUAL	1.00	30.60	
1331900047	10/21/2019	MYSTERY 000	MYSTERY SCIENCE INC	120	SHIPPING	1.00	21.59	
1331900048	10/24/2019	SEATTLE 460	SEATTLE CHILDREN'S THEATRE	100	HOMESCHOOL MEMBERSHIP FOR: jburris@gmail.com - now to 6/30/20	1.00	69.00	
1331900049	10/25/2019	RAINBOW 000	RAINBOW RESOURCE CENTER	100	BLANNET PO FOR PURCHASE OF TICKETS TO SEATTLE CHILDREN'S THEATRE 2019 - 2020 SEASON	1.00	2,200.00	schoolshows@scd.org
1331900049	10/25/2019	RAINBOW 000	RAINBOW RESOURCE CENTER	100	ITEM # WMPNCS. MEET THE MATH FACTS MULTIPLICATION COLORING BOOK PACKAGE	1.00	156.39	info@mltrbowresource.com
1331900049	10/25/2019	RAINBOW 000	RAINBOW RESOURCE CENTER	110	ITEM # WMPNCS. MEET THE MATH FACTS MULTIPLICATION COLORING BOOK PACKAGE	2.00	12.25	
1331900050	10/25/2019	TEACHING003	TEACHING TEXTBOOKS INC	120	10% SHIPPING	1.00	18.09	
1331900051	10/25/2019	SINGAPORE000	SINGAPORE MATH INC	109	MATH 5 - 3D CONTACT: CHERYL WATTE@SHORELINESCHOOLS.ORG	1.00	43.08	purchaseorders@teachingtextbooks.com
1331900051	10/25/2019	SINGAPORE000	SINGAPORE MATH INC	110	PREALGEBRA - 3D CONTACT: CHERYL WATTE@SHORELINESCHOOLS.ORG	1.00	67.08	
1331900051	10/25/2019	SINGAPORE000	SINGAPORE MATH INC	100	PRIMARY MATHEMATICS CC ED TEXTBOOK 3A	2.00	21.30	school@singaporemath.com
1331900051	10/25/2019	SINGAPORE000	SINGAPORE MATH INC	110	PRIMARY MATHEMATICS CC ED WORKBOOK 3A	3.00	16.50	school@singaporemath.com
1331900051	10/25/2019	SINGAPORE000	SINGAPORE MATH INC	120	PRIMARY MATHEMATICS CC ED WORKBOOK 3B	4.00	16.50	
1331900051	10/25/2019	SINGAPORE000	SINGAPORE MATH INC	130	DIMENSIONS MATH WORKBOOK 3A	1.00	12.00	
1331900051	10/25/2019	SINGAPORE000	SINGAPORE MATH INC	140	DIMENSIONS MATH TEXTBOOK 3A	1.00	12.00	
1331900051	10/25/2019	SINGAPORE000	SINGAPORE MATH INC	150	DIMENSIONS MATH TEACHER'S GUIDE 3A	1.00	25.00	
1331900051	10/25/2019	SINGAPORE000	SINGAPORE MATH INC	160	DIMENSIONS MATH TESTS 3A	1.00	12.00	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	100	SUPERFLEX... A SUPERHERO SOCIAL THINKING CURRICULUM PACKAGE (TWO BOOK SET)	4.00	55.99	confirms@socialthinking.com
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	110	SUPERFLEX BINGO	2.00	29.99	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	120	SUPERFLEX SUPERDECKS	2.00	39.99	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	130	YOU ARE A SOCIAL DETECTIVE	4.00	24.99	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	140	SHIPPING	1.00	14.75	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	100	HOMESCHOOL MEMBERSHIP FOR: jaymatzab@gmail.com - now to 6/30/20	1.00	68.00	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	100	READING WITH HISTORY 1 - AGES 6-8	1.00	353.00	hdd@bookbank.com
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	110	USBORNE INTERNET-LINKED CHILDREN'S ENCYCLOPEDIA	1.00	153.99	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	100	ADMISSION TO OLYMPIC BALLET THEATRE'S MATCHBOOK ON 1/22/2019 AT 10:30 AM FOR HEE MEMBERS - PER ATTACHED INVOICE	2.00	35.00	PO@IEW.COM
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	100	A WOND WOND NOUN	4.00	29.00	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	110	MEDIAVAL HISTORY-BASED WRITING LESSONS (STUDENT BOOK ONLY)	1.00	12.00	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	120	SHIPPING	1.00	7.00	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	100	SCREENT FOR ENCHANTED BOOKSHOP	2.00	50.00	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	110	ROYALTY FOR PERFORMANCES	2.00	15.00	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	100	SHIPPING	1.00	26.42	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	100	MAGAZINES PER ATTACHED INVOICE W6867217	1.00	447.60	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	110	MAGAZINES PER ATTACHED INVOICE W6867214	1.00	264.62	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	100	076288 HISTORY QUEST: EARLY TIMES	1.00	19.95	info@rainbowresource.com
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	120	076428 HISTORY QUEST: EARLY TIMES STUDY GUIDE	1.00	48.95	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	100	098411 REAL SCIENCE - LIFE (LEVEL 1)	1.00	58.00	
1331900052	10/20/2019	SOCIAL T000	SOCIAL THINKING PUBLISHING	130	SHIPPING	10.00	12.70	

PLU #	ENTRY LINE	BALANCE	DATE	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL TAX	NET TOTAL	CONTACT
1331800061	11/21/2019	14212/2019	100	1.00	142.00	0.00	142.00	142.00	142.00	brave@brave.com
1331800062	11/21/2019	11/21/2019	100	1.00	142.00	0.00	142.00	142.00	142.00	brave@brave.com
1331800124	4/29/2019	KCDA 000	100	2.00	200.00	0.00	200.00	200.00	200.00	brave@brave.com
1331800125	5/12/2019	AVID CENTER	100	1.00	100.00	0.00	100.00	100.00	100.00	brave@brave.com
1331800126	5/6/2019	FLINN SCIENTIFIC INC	100	2.00	200.00	0.00	200.00	200.00	200.00	brave@brave.com
1331800127	5/6/2019	AMAZON.COM GE MONEY BANK	100	3.00	300.00	0.00	300.00	300.00	300.00	brave@brave.com
1331800128	5/6/2019	KCDA 000	100	5.00	500.00	0.00	500.00	500.00	500.00	brave@brave.com
1331800129	5/6/2019	KENMORE 009	100	8.00	800.00	0.00	800.00	800.00	800.00	brave@brave.com
1331800130	5/7/2019	AMAZON.COM GE MONEY BANK	100	21.99	2199.00	0.00	2199.00	2199.00	2199.00	brave@brave.com
1331800131	5/7/2019	AMAZON.COM GE MONEY BANK	100	36.99	3699.00	0.00	3699.00	3699.00	3699.00	brave@brave.com
1331800132	5/7/2019	KINSEATTLE	100	15.00	1500.00	0.00	1500.00	1500.00	1500.00	brave@brave.com
1331800133	5/8/2019	AMAZON.COM GE MONEY BANK	100	19.99	1999.00	0.00	1999.00	1999.00	1999.00	brave@brave.com
1331800134	5/9/2019	KCDA 000	100	10.00	1000.00	0.00	1000.00	1000.00	1000.00	brave@brave.com
1331800135	5/9/2019	LAKESHORE LEARNING MATERIALS	100	236.87	23687.00	0.00	23687.00	23687.00	23687.00	brave@brave.com
1331800136	5/9/2019	AMAZON.COM GE MONEY BANK	100	34.99	3499.00	0.00	3499.00	3499.00	3499.00	brave@brave.com
1331800137	5/10/2019	NASCO 001	100	10.50	1050.00	0.00	1050.00	1050.00	1050.00	brave@brave.com
1331800138	5/10/2019	KCDA 000	100	8.55	855.00	0.00	855.00	855.00	855.00	brave@brave.com
1331800139	5/10/2019	AMAZON.COM GE MONEY BANK	100	9.50	950.00	0.00	950.00	950.00	950.00	brave@brave.com
1331800140	5/10/2019	KCDA 000	100	12.15	1215.00	0.00	1215.00	1215.00	1215.00	brave@brave.com
1331800141	5/13/2019	OFFICE DEPOT BUS SOLUTIONS	100	107.85	10785.00	0.00	10785.00	10785.00	10785.00	brave@brave.com
1331800142	5/13/2019	KCDA 000	100	82.88	8288.00	0.00	8288.00	8288.00	8288.00	brave@brave.com
1331800143	5/21/2019	WOODWIND & THE BRASSWIND	100	39.00	3900.00	0.00	3900.00	3900.00	3900.00	brave@brave.com
1331800144	5/21/2019	WOODWIND & THE BRASSWIND	100	85.99	8599.00	0.00	8599.00	8599.00	8599.00	brave@brave.com
1331800144	5/20/2019	SASS POUXOU	100	45.00	4500.00	0.00	4500.00	4500.00	4500.00	brave@brave.com
1331800145	5/20/2019	BEATCAMP000	100	1,050.00	1,050.00	0.00	1,050.00	1,050.00	1,050.00	brave@brave.com
1331800146	5/20/2019	SEATTLE YOUTH SYMPHONY	100	1,500.00	1,500.00	0.00	1,500.00	1,500.00	1,500.00	brave@brave.com
1331800147	6/5/2019	MARCUS	100	1,200.00	1,200.00	0.00	1,200.00	1,200.00	1,200.00	brave@brave.com
1331800148	6/6/2019	VERHULSTOOK	100	50.00	5000.00	0.00	5000.00	5000.00	5000.00	brave@brave.com
1331800149	6/6/2019	MACKEN EDUCATIONAL RESOURCES	100	50.00	5000.00	0.00	5000.00	5000.00	5000.00	brave@brave.com
1331800150	6/14/2019	HANLEY	100	400.00	40000.00	0.00	40000.00	40000.00	40000.00	brave@brave.com
1331800151	6/6/2019	AMAZON CAPITAL SERVICES	100	99.99	9999.00	0.00	9999.00	9999.00	9999.00	brave@brave.com
1331800152	6/7/2019	SCHOOL SPECIALTY INC	200	511.48	102296.00	0.00	102296.00	102296.00	102296.00	brave@brave.com
1331800153	6/7/2019	RED CIRCLE SOLUTIONS LLC	100	153.44	15344.00	0.00	15344.00	15344.00	15344.00	brave@brave.com
1331800154	6/7/2019	RELEVANT000	100	4,795.00	479500.00	0.00	479500.00	479500.00	479500.00	brave@brave.com
1331800155	6/20/2019	SCHOOL DATEBOOKS, INC	100	795.00	79500.00	0.00	79500.00	79500.00	79500.00	brave@brave.com
1331800156	6/21/2019	KCDA 000	100	1,200.00	120000.00	0.00	120000.00	120000.00	120000.00	brave@brave.com
1331800000	6/21/2019	KCDA 000	100	3.02	302.00	0.00	302.00	302.00	302.00	brave@brave.com
1331800001	6/21/2019	KCDA 000	100	1.00	100.00	0.00	100.00	100.00	100.00	brave@brave.com
1331800001	6/21/2019	KCDA 000	100	417.42	41742.00	0.00	41742.00	41742.00	41742.00	brave@brave.com
1331800001	6/21/2019	KCDA 000	100	8,000.00	800000.00	0.00	800000.00	800000.00	800000.00	brave@brave.com
1331800001	6/21/2019	KCDA 000	100	32.50	3250.00	0.00	3250.00	3250.00	3250.00	brave@brave.com
1331800001	6/21/2019	KCDA 000	100	0.00	0.00	0.00	0.00	0.00	0.00	brave@brave.com

Item ID	Item Description	Quantity	Unit Price	Total Price	Supplier
35190002	AMAZON CDOO	100	20.00	2,000.00	AMAZON CAPITAL SERVICES
35190003	KCDA 000	100	1.00	100.00	KCDA
35190004	JM PEPPER00	100	2.15	215.00	JM PEPPER & SON INC
35190005	KCDA 000	100	1.00	100.00	KCDA
35190006	ELECTRON005	100	47.50	4,750.00	ELECTRONIC BUSINESS MACHINES
35190007	KCDA 000	100	90.00	9,000.00	KCDA
35190008	OFFICE 0011	100	289.55	28,955.00	OFFICE DEPOT BUS SOLUTIONS
35190009	KCDA 000	100	289.55	28,955.00	KCDA
35190010	SEAATTLE 189	100	312.56	31,256.00	SEAATTLE POTTERY SUPPLY INC
35190011	KCDA 000	100	13.80	1,380.00	KCDA
35190012	KCDA 000	100	16.00	1,600.00	KCDA
35190013	AMAZON C200	100	85.00	8,500.00	AMAZON CAPITAL SERVICES
35190014	OFFICE 0011	100	272.09	27,209.00	OFFICE DEPOT BUS SOLUTIONS
35190015	IXL LEARN00	100	29.98	2,998.00	IXL LEARNING INC
35190016	KCDA 000	100	355.89	35,589.00	KCDA
35190017	KCDA 000	100	299.00	29,900.00	KCDA
35190018	ADVANCE009	100	506.34	50,634.00	ADVANCED CLASSROOM TECHNOLOGE
35190019	SENOR W0000	100	724.87	72,487.00	SENOR WOOLY LLC
35190020	TRAVEL L000	100	88.20	8,820.00	TRAVEL LEADERS
35190021	HOUGHTON003	100	80.75	8,075.00	HOUGHTON MIFFLIN HARCOURT
35190022	THIRD FL002	100	1,235.25	123,525.00	THIRD PLACE BOOKS
35190023	NCTM CON000	100	4.00	400.00	NCTM CONFERENCE REGISTRATION
35190024	KCDA 000	100	500.00	50,000.00	KCDA
35190025	AMAZON C000	100	298.00	29,800.00	AMAZON CAPITAL SERVICES
35190026	THRD PL002	100	568.90	56,890.00	THIRD PLACE BOOKS
35190027	OFFICE D011	100	200.00	20,000.00	OFFICE DEPOT BUS SOLUTIONS
35190028	HOUGHTON003	100	147.13	14,713.00	HOUGHTON MIFFLIN HARCOURT
35190029	THRD PL002	100	22.24	2,224.00	THIRD PLACE BOOKS
35190030	FLINN SC000	100	129.83	12,983.00	FLINN SCIENTIFIC INC
35190031	KCDA 000	100	149.59	14,959.00	KCDA
35190032	FLINN SC000	100	50.23	5,023.00	FLINN SCIENTIFIC INC
35190033	FOLETT 003	100	40.85	4,085.00	FOLETT SCHOOL SOLUTIONS, INC
35190034	RED CIRC000	100	5.99	599.00	RED CIRCLE SOLUTIONS LLC
35190035	RED CIRC000	100	149.55	14,955.00	RED CIRCLE SOLUTIONS LLC
35190036	RED CIRC000	100	149.55	14,955.00	RED CIRCLE SOLUTIONS LLC
35190037	RED CIRC000	100	149.55	14,955.00	RED CIRCLE SOLUTIONS LLC
35190038	OFFICE 0011	100	149.55	14,955.00	OFFICE DEPOT BUS SOLUTIONS
35190039	OFFICE 0011	100	149.55	14,955.00	OFFICE DEPOT BUS SOLUTIONS
35190040	HOUGHTON003	100	56.01	5,601.00	HOUGHTON MIFFLIN HARCOURT
35190041	HOUGHTON003	100	14.99	1,499.00	HOUGHTON MIFFLIN HARCOURT
35190042	HOUGHTON003	100	4.00	400.00	HOUGHTON MIFFLIN HARCOURT
35190043	MACGILL 000	100	99.77	9,977.00	MACGILL DISCOUNT NURSES SUPPLY
35190044	MACGILL 000	100	3.18	318.00	MACGILL DISCOUNT NURSES SUPPLY
35190045	MACGILL 000	100	7.95	795.00	MACGILL DISCOUNT NURSES SUPPLY
35190046	MACGILL 000	100	8.98	898.00	MACGILL DISCOUNT NURSES SUPPLY

PO #	Entry Date	Supplier	Vendor Name	Line	Description	Qty	Unit Cost	Email Address
135190003	10/24/2019	KCDA 000	KCDA	100	12359 UNIT DOSE EYE WASH 15ML VIAL	10.00	2.25	
135190004	10/24/2019	KCDA 000	KCDA	140	65136 SPUNTER OUT STERILE 20PKG	1.00	2.20	
135190004	10/24/2019	KCDA 000	KCDA	150	74841 TOOTH FARY TOOTH SAVE ENVELOPES 10PK	1.00	17.00	
135190004	10/24/2019	KCDA 000	KCDA	100	CART 1216887 NURSING SUPPLIES	1.00	87.26	
135190004	10/24/2019	KCDA 000	KCDA	100	CART 1216887 NURSING SUPPLIES	1.00	87.26	
135190004	10/24/2019	KCDA 000	KCDA	100	SKU J26870001000 EVANS REAL FEEL 6 INCH PRACTICE PAD	1.00	116.59	
135190004	10/24/2019	KCDA 000	KCDA	110	SKU J246400004000 RICO BARBONE SXP-PHONE REEBS STRENGTH 3	1.00	37.99	17.99 acbook@nwv.com
135190004	10/24/2019	KCDA 000	KCDA	120	SKU J246400001000 RICO CLARINET REEBS STRENGTH 2	1.00	39.99	
135190004	10/24/2019	KCDA 000	KCDA	130	SKU J263500075172 VAN DOREN BASS CLARINET REEBS STRENGTH 3	1.00	20.95	
135190004	10/24/2019	KCDA 000	KCDA	100	2472847 SHALOM	1.00	80.00	satisfaction@wypper.com
135190004	10/24/2019	KCDA 000	KCDA	110	2473057 SHALOM SCORE	1.00	16.00	
135190004	10/24/2019	KCDA 000	KCDA	120	10308120 TLM BALALAIKA	1.00	70.00	
135190004	10/24/2019	KCDA 000	KCDA	130	10308121 TLM BALALAIKA SCORES	1.00	10.00	
135190004	10/24/2019	KCDA 000	KCDA	140	10351021 WITH THINE EYES	1.00	32.00	
135190004	10/24/2019	KCDA 000	KCDA	150	10351022 WITH THINE EYES SCORES	1.00	7.00	
135190004	10/24/2019	KCDA 000	KCDA	160	2431625 ESSENTIAL ELEMENTS BOOK 2 BARTONE SAXOPHONE	2.00	9.99	
135190004	10/24/2019	KCDA 000	KCDA	170	5648811 FOUNDATIONS FOR SUPERIOR PERFORMANCE OBOE	2.00	6.95	
135190004	10/24/2019	KCDA 000	KCDA	180	5648815 FOUNDATIONS FOR SUPERIOR PERFORMANCE BASS CLARINET	2.00	6.95	
135190004	10/24/2019	KCDA 000	KCDA	190	5648884 FOUNDATIONS FOR SUPERIOR PERFORMANCE FRENCH HORN	2.00	8.95	
135190004	10/24/2019	KCDA 000	KCDA	200	5649969 FOUNDATIONS FOR SUPERIOR PERFORMANCE TUBA	2.00	42.00	
135190004	10/24/2019	KCDA 000	KCDA	220	10053018 LAZY BIRD	1.00	18.99	
135190004	10/24/2019	KCDA 000	KCDA	230	SHIPPING	1.00	49.95	
135190004	10/24/2019	KCDA 000	KCDA	100	ORDER # 112-3248673-339003 KEVA STRUCTURES 200 PLANK SET	1.00	11.89	
135190004	10/24/2019	KCDA 000	KCDA	110	ORDER #112-3378780-9520288 FRIDGE MANGERS SPHERICAL MULTICOLOR REFRIGERATOR	1.00	16.00	satisfaction@wypper.com
135190004	10/24/2019	KCDA 000	KCDA	120	OFFICE MANGNET FOR CALENDERS	1.00	69.00	
135190004	10/24/2019	KCDA 000	KCDA	130	10278208 BEYOND BASIC PERCUSSION	1.00	600.00	reanah@tridpacobooks.com
135190004	10/24/2019	KCDA 000	KCDA	140	BLANKET PURCHASE ORDER FOR 2019-2020 SCHOOL YEAR AUTHORIZED SIGNATURE: ERIN O'CONNOR	1.00	21.89	
135190004	10/24/2019	KCDA 000	KCDA	110	HP C1860A DesignJet Bond Wide Format Roll, 24" x 192", 24 LB	3.00	32.99	
135190004	10/24/2019	KCDA 000	KCDA	110	HP C14048 DesignJet Wide Format Roll, 24" x 192", 26 LB	2.00	99.10	
135190004	10/24/2019	KCDA 000	KCDA	100	CART 1281000 PLUMBERS FRIEND AND PAPER	1.00	42.00	
135190004	10/24/2019	KCDA 000	KCDA	130	ITEM 25420 FORMS - 500 PER PKG. (7.50 TOTAL)	1.00	67.00	
135190004	10/24/2019	KCDA 000	KCDA	130	ESTIMATED SHIPPING	1.00	122.00	customer.service@ultra.com
135190004	10/24/2019	KCDA 000	KCDA	110	MODEL# H-4116 - BLACK POSTS WITH RETRACTABLE BELT, BELT COLOR: BLACK	1.00	98.00	
135190004	10/24/2019	KCDA 000	KCDA	110	MODEL# H-4116 - CROWN CONTROL CARRIER SIGN WITH BRACKET - 11" x 8.5" BLACK FRAME	1.00	30.00	
135190004	10/24/2019	KCDA 000	KCDA	120	ESTIMATED SHIPPING	1.00	50.00	
135190004	10/24/2019	KCDA 000	KCDA	100	BLANKET PO FOR WORLD LANGUAGE DEPARTMENT, SHORECREST HIGH SCHOOL	1.00	0.00	
135190004	10/24/2019	KCDA 000	KCDA	110	EFFECTIVE DATES: APRIL 30 - JUNE 14, 2019	1.00	0.00	
135190004	10/24/2019	KCDA 000	KCDA	120	AUTHORIZED SIGNATURES: SIRU HUBBERT, JERICA JECH, CHRISSEY MONSIECK, MAUREEN NIEBER, LIZ STROCK, ZACH ESSLER	1.00	0.00	
135190004	10/24/2019	KCDA 000	KCDA	100	KCDA CART #123789 - HP 126 PRINTER CARTRIDGE, COOT PAPER COVERING ROLL POST-IT	1.00	56.21	
135190004	10/24/2019	KCDA 000	KCDA	100	REGISTRATION FOR THE FOLLOWING SHORECREST HIGH SCHOOL TEACHER TO ATTEND THE SEATTLE SUMMER INSTITUTE, JULY 1-3, 2019	1.00	825.00	andregistration@and.org
135190004	10/24/2019	KCDA 000	KCDA	110	ERIC SORVA-PATRICK	0.00	0.00	
135190004	10/24/2019	KCDA 000	KCDA	120	PAYMENT COVERSHEET ATTACHED.	0.00	0.00	
135190004	10/24/2019	KCDA 000	KCDA	100	STAFF HAVE ALL REGISTERED ONLINE.	8.00	9.44	
135190004	10/24/2019	KCDA 000	KCDA	110	Seneca 2nd Skin Moss Burn Pad, Medium (2 x 3 inches), 4 Count	20.99	37.90	
135190004	10/24/2019	KCDA 000	KCDA	100	Venture Pal Lightweigh Packable Durable Travel Hiking Backpack Drypack - BLACK	1.00	134.50	
135190004	10/24/2019	KCDA 000	KCDA	100	KCDA CART # 123594 - ACRYLIC PAINT, 2PK LOCK BAGS, MECHANICAL PENCIL, EAR PLUGS, PENS	1.00	10.00	andregistration@and.org
135190004	10/24/2019	KCDA 000	KCDA	100	AVID MISSION POSTER (16" X 24")	3.00	5.00	
135190004	10/24/2019	KCDA 000	KCDA	110	AVID PENMANT (24" X 9")	6.00	6.00	
135190004	10/24/2019	KCDA 000	KCDA	120	ESTIMATED SHIPPING	1.00	6.00	
135190004	10/24/2019	KCDA 000	KCDA	130	AVID SWAG ORDER FORM ATTACHED.	0.00	8.00	info@prebooks.com
135190004	10/24/2019	KCDA 000	KCDA	100	Pielato del Caribe y el mapa secreta - Novel	10.00	7.00	
135190004	10/24/2019	KCDA 000	KCDA	120	Tumba - Novel	7.00	7.00	
135190004	10/24/2019	KCDA 000	KCDA	130	Bart quem un gato - Novel	10.00	8.00	
135190004	10/24/2019	KCDA 000	KCDA	140	Bendon Bover versus Yuzuzan - Novel	35.00	154.00	
135190004	10/24/2019	KCDA 000	KCDA	100	ESTIMATED SHIPPING	1.00	0.00	
135190004	10/24/2019	KCDA 000	KCDA	110	STUDENT GUIDED TOURS AT SEATTLE ART MUSEUM FOR SHORECREST CLASSES IN JANUARY	0.00	0.00	
135190004	10/24/2019	KCDA 000	KCDA	120	DECEMBER 1 AND DECEMBER 8 - TRAINING FOR STUDENT LEADERS FOR SHORECREST CLASS VISITS ON JANUARY 10, 2019.	0.00	154.80	
135190004	10/24/2019	KCDA 000	KCDA	100	HP LaserJet 26X Black Toner Cartridge (C5226X)	0.00	0.00	
135190004	10/24/2019	KCDA 000	KCDA	110	ORDER NUMBER: 312992784-001	4.00	12.89	
135190004	10/24/2019	KCDA 000	KCDA	100	HAMMERMILL PREMIUM PAPER ORCHID, LETTER SIZE, 20 LB, REAM OF 500 SHEETS	1.00	26.85	
135190004	10/24/2019	KCDA 000	KCDA	110	AVERY COPIER REPAUREMENT ADDRESS LABELS 85SL, 8.5 X 11, WHITE, PACK OF 100	0.00	0.00	
135190004	10/24/2019	KCDA 000	KCDA	120	ORDER NUMBER: 312993655-001	1.00	129.77	
135190004	10/24/2019	KCDA 000	KCDA	100	SHARPERNER	1.00	82.76	
135190004	10/24/2019	KCDA 000	KCDA	100	KCDA CART # 123789 - COLOR PAPER, PENCILS, DRY ERASE MARKERS	3.00	10.96	
135190004	10/24/2019	KCDA 000	KCDA	100	121 STRONG Hand Therapy Grip Balls for Stress, Fidget Toys, Adults Relief for Kids and Adults	1.00	17.99	
135190004	10/24/2019	KCDA 000	KCDA	110	Solving The 15 Puzzle (Number State Brain Teaser) with Clear Carry Case Puzzle - 4 Pack	5.00	5.71	info@stplaya2go.com
135190004	10/24/2019	KCDA 000	KCDA	100	SKU: ASH1185 - Wipe-Off Series 11 x 8.5 Acrylic Sign Holder with Sani-Back Design - Clear - Landscape Orientation	5.00		

1471800233	5/8/2019	JOSTENS 001	JOSTENS NORTHWEST	110	350.00	5/8/2019	3/19		
1471800234	5/14/2019	KCDA 000	KCDA	120	10.00	5/14/2019	10.42		
1471800235	5/14/2019	KCDA 000	KCDA	100	1.00	5/14/2019	6.50	scott.kwenz@jostens.com	
1471800236	5/14/2019	KCDA 000	KCDA	100	1.00	5/14/2019	523.26		
1471800237	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/14/2019	344.95		
1471800238	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/14/2019	1,732.84		
1471800239	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/14/2019	8.04		
1471800240	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/14/2019	54.99		
1471800241	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/14/2019	27.99		
1471800242	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/14/2019	35.97		
1471800243	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	2.00	5/14/2019	25.59		
1471800244	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	110	2.00	5/14/2019	16.77		
1471800245	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	130	16.00	5/14/2019	15.93		
1471800246	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	140	1.00	5/14/2019	14.96		
1471800247	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	150	1.00	5/14/2019	19.99		
1471800248	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/14/2019	89.00		
1471800249	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	110	4.00	5/14/2019	7.00	info@jarbooks.com	
1471800250	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	120	4.00	5/14/2019	7.00		
1471800251	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	130	4.00	5/14/2019	7.00		
1471800252	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	140	4.00	5/14/2019	7.00		
1471800253	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	140	4.00	5/14/2019	7.00		
1471800254	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	140	4.00	5/14/2019	7.00		
1471800255	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	150	4.00	5/14/2019	7.00		
1471800256	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	150	4.00	5/14/2019	7.00		
1471800257	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	170	8.00	5/14/2019	8.00		
1471800258	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	170	4.00	5/14/2019	7.00		
1471800259	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	180	4.00	5/14/2019	8.00		
1471800260	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	190	4.00	5/14/2019	25.00		
1471800261	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/14/2019	251.06		
1471800262	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/14/2019	78.12		
1471800263	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/14/2019	624.77	parn@jostens.com	
1471800264	5/14/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/14/2019	198.00	romeros@goldenboughls.com	
1471800265	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	110	0.00	5/15/2019	0.00		
1471800266	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	3.00	5/15/2019	112.05	washington@shponline.com	
1471800267	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/15/2019	17.99		
1471800268	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/15/2019	3.99		
1471800269	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/15/2019	3,242.07		
1471800270	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/15/2019	15.25		
1471800271	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/15/2019	50.00		
1471800272	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/15/2019	422.00		
1471800273	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	0.00	5/15/2019	0.00		
1471800274	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	0.00	5/15/2019	0.00		
1471800275	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/15/2019	340.26		
1471800276	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/15/2019	25.00	andregaziano@andreg.com	
1471800277	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/15/2019	18.00		
1471800278	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	2.00	5/15/2019	18.00		
1471800279	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/15/2019	11.50		
1471800280	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/15/2019	485.00		
1471800281	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	0.00	5/15/2019	0.00		
1471800282	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	0.00	5/15/2019	0.00		
1471800283	5/15/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/15/2019	145.00	customer-service@shponline.com	
1471800284	5/22/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	110	1.00	5/22/2019	21.95		
1471800285	5/22/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	3.00	5/22/2019	29.50		
1471800286	5/22/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	110	9.00	5/22/2019	26.45		
1471800287	5/22/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	100	1.00	5/22/2019	170.00		
1471800288	5/22/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	110	0.00	5/22/2019	0.00		
1471800289	5/22/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK	120	0.00	5/22/2019	0.00		

SKU: ASPH011 - Workshop Series B.5 x 11 Acrylic Sign Holder with Sharp Back Design - Clear - 5/8/2019

Porceli Dandelino

GROUND SHIPPING

WHITE MONOR CORROS FOR SHORECREST HIGH SCHOOL AND STUDENTS

KCDA CART # 123756 - HIGHLIGHTERS, FACIAL TISSUE, COMPOSITION NOTEBOOKS, STOW AND GO CART, DRY ERASE MARKERS, SHARPIES, 11X14 WHITEBOARDS

KCDA CART # 123877 - HAND WARMERS, METAL PAPER CLIPS, SCOOTERS

KCDA CART # 123826 - TAPE DISPENSERS, 11-30X IS SCIENTIFIC SOLAR CALCULATORS, PERMANENT MARKERS, PENS, DRY ERASE MARKERS, PENS, BINDER CLIPS, PENCILS, COLOR PENCIL SETS, STAPLES, PINK RUBBER ERASER, INDEX PAPER, INDEX CARDS, COLOR PAPER, NOTEBOOK PILER PAPER, WAX PATTY PAPERS, POST-IT NOTES, SCOTCH TAPE, PAINTER'S TAPE, GLUE STICKS, GRAPH PAPER

Command Picture Hanging Strip, Medium, White, 3-Pin (170) + ES)

Heavy Duty Carpet Chair Mat, Non-Slip, Polypropylene, 36" X 48" Rectangular - Shipped Flat

Sharp Back Acrylic Sign Holder - 8.5 x 11 Inches Premium Porceli Ad Frames (6 Pack)

AOC DigiDisplay 700 Pocket-sized Sphygmomanometer with Medical Nylon Blood Pressure Cuff, Adult, Black

LG Electronics 8X USB 2.0 Super Multi Ultra Slim Portable DVD Writer Drive +RW External Drive with Hi-Speed USB 2.0 Adapters

Canon-Debra CD-SH42 Adjustable Pocket Chart, 33.75" x 55.5"

To Kill a Mockingbird: A Graphic Novel Hardcover - October 30, 2018

The Hate U Give - DVD

Paper Mate Flair Flat Top Pens, Medium Point (0.7mm), Assorted Colors

Boos Competition 2 Series III Multimedia Speakers - for PC with 3.5mm AUX & PC Input

La vanguardia - Novel

Fiesta Falla - Novel

Los mos deductivos - Novel

Barto y sus buenas ideas - Novel

Bart quiere un gato - Novel

Daniel el Doliente - Novel

Vida y muerte en la mar salvadicha - Novel

Los que de Carmen - Novel

La locura de Malizian - Novel

STRANDED SHIPPING

KCDA CART # 123883 - INDEX CARDS, POST-IT NOTES, PENCILS, GLUE STICKS, PENS, NEWSPRINT SHEETS

KCDA CART # 123990 - PRE-SHARPENED PENCILS

LONG SLEEVE SHIRTS FOR SHORECREST AMBASSADORS, WITH EMBROIDERY, PER ATTACHED QUOTE # 8023

FLORAL ARRANGEMENT - DELIVERY FOR SHORECREST ACADEMIC AWARDS CEREMONY ON MAY 22, 2019

INVOICE ATTACHED.

BRI # EPPUL1230 - Epson Ultra Premium Photo Paper Luster (8.5 x 11", 250 Sheets) PER ATTACHED QUOTE

Sometimes in Ash - DVD - March 2013

ESTIMATED SHIPPING

KCDA CART # 123869 - STRAWS, COLD DRINK CUPS, PENCILS, HAND PROTECTOR TAPE, HAND PROTECTOR, PAPER PUNCH, SCIENCE THERMOMETERS, CHALKBOARD ERASER, WHITEBOARD ERASER, BINDER CLIPS, PENS, SCISSORS, SHARPIE MARKERS, HB10 PRINTER CARTRIDGE, COLOR PAPER, LATEX GLOVES, TWEEZERS, PINEK BEAKERS, BUTCHER PAPER, ELECTRONIC BALANCES

KCDA CART # 124093 - CAUTION TAPE, CARBOARD SPLINTS, PEROXIDE LIQUID BLEACH, FOLDING STRETCHER, TWEEZERS, COMPACT CORELESS TOILET PAPER, GARBAGE CAN LINERS, PURE MANILA ROPE, DUST AND PARTICLE MASK

Code: SW-2010 - Steamhead Speaker Co (Sport Leg)

Code: SR-S001 - Triage T991 (3 Part) (PACKAGE OF 50)

CODE: LH-5005 - Light Sack

Code: ET-1002 - On Duty - Gas and Water Shut Off Tool

ESTIMATED SHIPPING

STUDENT GUIDED TOURS AT SEATTLE ART MUSEUM FOR SHORECREST CLASSES ON APRIL 19, MAY 9, MAY 10, AND MAY 21

MARCH 16, 23, 30 AND APRIL 6 - TRAINING FOR STUDENT LEADERS FOR SHORECREST CLASS VISITS IN APRIL AND MAY.

INVOICE ATTACHED.

KCDA CART # 124129 - FACIAL TISSUE, WIPES, HAND SANITIZER, HP 64A PRINTER CARTRIDGE

AND MEN'S POLO, COLOR NAVY, SIZE L

WOMEN'S DOLLY GREEN SCOOP-NECK T-SHIRT, SIZE S

WOMEN'S DOLLYMAN GREEN SCOOP-NECK T-SHIRT, SIZE M

ESTIMATED SHIPPING

PRESTO MID BACK TASK CHAIR PER ATTACHED QUOTE QT-0803.

DELIVERY AND INSTALLATION INCLUDED IN PRICE.

PATTERN: MILLENNIUM

COLOR: CAVERNI

ITEM NUMBER 1008200 - WALLTRAC WEARABLE COMMUNICATOR, PER ATTACHED QUOTE W0287053

ESTIMATED SHIPPING - 2ND DAY AIR

3M Whirlwind Emser, 3 in H X 5 in W, White Velour, for Use with Remover Permanent Marker, Pack of 2, 8 Packs

A Novel Approach - Whole-Class Novels, Student-Centered Teaching and Critical Paedback - February 14, 2016

BLANKET PURCHASE ORDER FOR DIRECTED STUDIES CLASS GRADUATION ITEMS

EFFECTIVE DATES: 5/23 - 6/7/2019

AUTHORIZED SIGNATURES: BRENT BUSBY, JAN SHER, BARR FARDEN

PU #	Entry Date	MATERIAL	Vendor Name	LINE	Description	QTY	Unit Cost	Email Address
1471800255	5/24/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	Beats Solo3 wireless earbuds	4.00	111.99	emil@amazon.com
1471800256	5/24/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	Beats Solo3 wireless earbuds	4.00	39.99	emil@amazon.com
1471800257	5/24/2019	KCDA 000	KCDA	100	Golden Goose of 121	15.00	15.99	emil@kcda.com
1471800258	5/24/2019	KCDA 000	KCDA	120	Decorative 175 gram Ultra Star Sport Disc	6.00	9.99	emil@kcda.com
1471800259	5/24/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	KCDA CART # 1242198 - POST-IT NOTE PADS, CONSTRUCTION PAPER, TRANSPARENT TAPE	1.00	294.70	emil@amazon.com
1471800260	5/24/2019	WODZHAL000	Wodzee	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	4.00	27.95	emil@wodzee.com
1471800261	5/24/2019	PACIFIC 073	PACIFIC SCIENCE CENTER	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@pacific.org
1471800262	5/24/2019	OFFICE DEPOT	OFFICE DEPOT BUS SOLUTIONS	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@officedepot.com
1471800263	5/24/2019	AP EXAMS	AP EXAMS	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	1.00	43,955.00	emil@apexams.com
1471800264	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800265	5/24/2019	PMA-CAC-000	PMA-CAC - PACIFIC NW ASSN	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	1.00	252.46	emil@pma-cac.com
1471800266	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	1.00	91.88	emil@kcda.com
1471800267	5/24/2019	ADVANCED010	ADVANCED PRO FITNESS REPAIR INC	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	1.00	1,250.00	emil@advancedprofitness.com
1471800268	5/24/2019	WESCO 0001	WESCO DISTRIBUTION, INC	110	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@wesco.com
1471800269	5/24/2019	SAT PREP INC	SAT PREP INC	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@satprep.org
1471800270	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800271	5/24/2019	SCHOOL DATEBOOKS, INC	SCHOOL DATEBOOKS, INC	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@schooldatebooks.com
1471800272	5/24/2019	MACHIN E000	MACHIN EDUCATIONAL RESOURCES	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	1.00	9,500.00	emil@machin.com
1471800273	5/24/2019	COGNIA 000	COGNIA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@cognia.com
1471800274	5/24/2019	WMEA 000	WMEA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	1.00	155.00	emil@wmea.com
1471800275	5/24/2019	JW PEPPER 000	JW PEPPER & SON INC	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	1.00	4,500.00	emil@jwpepper.com
1471800276	5/24/2019	ARTIST & CRAFTSMAN SUPPLY	ARTIST & CRAFTSMAN SUPPLY	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@artistsandcraftsman.com
1471800277	5/24/2019	ASCADIA TRAINING	ASCADIA TRAINING	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	1.00	165.00	emil@ascadia.com
1471800278	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800279	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800280	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800281	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800282	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800283	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800284	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800285	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800286	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800287	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800288	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800289	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800290	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800291	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800292	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800293	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800294	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800295	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800296	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800297	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800298	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800299	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800300	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800301	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800302	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800303	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800304	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800305	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800306	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800307	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800308	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800309	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800310	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800311	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800312	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800313	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800314	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com
1471800315	5/24/2019	KCDA 000	KCDA	100	Blanket Purchase Order for Shorecrest High School, 2019-2020 School Year	0.00	0.00	emil@kcda.com

471900016	8/16/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	COPIES AND FLYERS 2019-20 SC School Improvement	75.00	0.28	
471900017	8/20/2019	KCDA 000	KCDA	100	KCDA CART #128597 - SPIRAL NOTEBOOKS, POST-IT-NOTES, ROLLS OF TAPE, EASEL, PADS, WASHABLE MARKERS, POPICLE STICKS, SOLAR YELLOW CARDSTOCK, SHEET PROTECTORS	1.00	414.70	
471900018	8/20/2019	BROBRAIN00	BROBRAIN TECHNOLOGIES LLC	100	FREE STANDARD SHIPPING	6.00		info@urbanmechaniclogics.com
471900018	8/20/2019	FRED MEY004	FRED MEYER STORES CUSTOMER CHA	100	BLANKET PURCHASE ORDER FOR SHORECREST HIGH SCHOOL	0.00		
471900018	8/20/2019			110	EFFECTIVE DATES: 9/1/19 - 9/18/20	1.00		
471900018	8/20/2019			110	AUTHORIZED SIGNATURES: ALICKA ARNOLD, USA CHEN, BRADY GRIEVE, BRIAN FISCHER, JESSICA RAMAN, VINCE SANTO PIETRO, NICOLE STEWARD, DAVID SWINCK, STACIA TELLEFSON, AND JENNIFER PLANETA	0.00		
471900018	8/20/2019			110	BLANKET PURCHASE ORDER FOR SHORECREST HIGH SCHOOL	0.00		
471900018	8/20/2019			120	EFFECTIVE DATES: 9/1/19 - 9/18/20	1.00		
471900018	8/20/2019			120	AUTHORIZED SIGNATURES: ALICKA ARNOLD, USA CHEN, BRIAN FISCHER, BRADY GRIEVE, JESSICA RAMAN, VINCE SANTO PIETRO, NICOLE STEWARD, DAVID SWINCK, STACIA TELLEFSON, AND JENNIFER PLANETA	0.00		
471900020	8/20/2019	SAFEWAY 006	SAFEWAY STORES	100	ORDER NO. 38854607-001 - SHARP PRINTING CALCULATOR, CALCULATOR PRINT ROLLS	1.00		204.75 pam@tspan.com
471900022	8/21/2019	TC SPAN 000	TC SPAN AMERICA LLC	100	ORDER NUMBER: 36029466-001 - PRINTER CARTRIDGE	1.00		83.28
471900023	8/22/2019	KCDA 000	KCDA	100	KCDA CART # 1286094 - HP 81A TONER CARTRIDGE, HP 264 TONER CARTRIDGE	1.00		225.69
471900024	8/22/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	The Absolutly True Duty of a Part-Time Indian Parade - April 1, 2009	1.00		442.64
471900025	8/22/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Hurt Locker - DVD	110.00		6.70
471900025	8/22/2019			100	Ocean's Eleven - DVD	1.00		7.78
471900025	8/22/2019			110	E.T. The Extra-Terrestrial - DVD	1.00		5.99
471900025	8/22/2019			120	The Godfather 3 Movie Collection - DVD	1.00		6.99
471900021	8/21/2019	TC SPAN 000	TC SPAN AMERICA LLC	100	Grady - DVD	1.00		9.46
471900022	8/21/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	SET - A League of Their Own & The Natural - DVD	1.00		5.00
471900023	8/22/2019	KCDA 000	KCDA	100	Big - DVD	1.00		9.85
471900024	8/22/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	Indiana Jones & Raiders of the Lost Ark - DVD	1.00		9.96
471900025	8/22/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Inception (Repack) - DVD	1.00		6.01
471900025	8/22/2019			100	Do the Right Thing - DVD	1.00		9.99
471900025	8/22/2019			200	Raising Arizona - DVD	1.00		10.10
471900027	8/22/2019			220	Rear Window - DVD	1.00		3.99
471900027	8/22/2019			220	Hero - Budget-Friendly Yoga Mats - Economical 10-Pack - ASSORTED COLORS	1.00		8.99
471900028	8/22/2019	KENNELLY002	KENNELLY KEYS INC	110	Essex V12H72010 Invasive Pest A	3.00		89.99
471900029	8/22/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	GETAPRESS Pads of 6, Assorted Solid Color 3-Prong Poly Portfolio with 2 Pockets, 3 Hole	4.00		37.75
471900030	8/22/2019	SAFEWAY 006	SAFEWAY STORES	100	ORDER NO. 37020098-001 - SHARP BL-4750V PRINTING CALCULATOR, ITEM 128337	1.00		11.99
471900030	8/22/2019			100	BLANKET PURCHASE ORDER FOR BRENT BUSBY'S DIRECTED STUDIES CLASS.	1.00		40.79
471900031	8/22/2019	B&H PHOTO00	B&H PHOTO-VIDEO	100	SNORECREST HIGH SCHOOL	1.00		250.00
471900031	8/22/2019			110	EFFECTIVE DATES: 9/1/19 - 9/18/20	0.00		
471900031	8/22/2019			120	AUTHORIZED SIGNATURES: BRENT BUSBY, JAN SHER, WILL LEWIS	0.00		
471900031	8/22/2019			140	Sandisk 64GB Ultra UHS-I SDXC Memory Card Class 10	0.00		
471900031	8/22/2019			150	BH ASALSD64GBA - MFR RESOLUC-DIG-CLASS 10	60.00		11.49
471900031	8/22/2019			150	Sandisk 32GB Ultra UHS-I SDXC Memory Card Class 10	15.00		6.79
471900032	8/22/2019	SEATTLE 189	SEATTLE POTTERY SUPPLY INC	100	BH ASALSD32GBGA - MFR RESOLUC-DIG-CLASS 10	1.00		
471900032	8/22/2019			110	BLANKET PURCHASE ORDER FOR EQUIPMENT AND SUPPLIES FOR 2019 - 2020 SCHOOL YEAR.	0.00		
471900032	8/22/2019			120	EFFECTIVE DATES: 9/1/19 - 9/18/20	0.00		
471900032	8/22/2019			130	AUTHORIZED SIGNATURE: CRAIG VAN DEN BOSCH	0.00		
471900033	8/22/2019	SEATTLE 189	SEATTLE POTTERY SUPPLY INC	100	BLANKET PURCHASE ORDER FOR TOOLS AND EQUIPMENT FOR 2019 - 2020 SCHOOL YEAR.	0.00		
471900033	8/22/2019			100	EFFECTIVE DATES: 9/1/19 - 9/18/20	1.00		500.00
471900034	8/22/2019	SEATTLE 141	SEATTLE GYMNASTICS ACADEMY INC	110	AUTHORIZED SIGNATURE: CRAIG VAN DEN BOSCH	0.00		
471900034	8/22/2019			120	AUTHORIZED SIGNATURE: CRAIG VAN DEN BOSCH	0.00		
471900034	8/22/2019			100	19 SESSIONS FOR 10 STUDENTS FROM KEMP AND MOSERS CLASS, SNORECREST HIGH SCHOOL, FOR GYM TIME, ONCE A WEEK ON TUESDAYS, FROM 1:10 - 2:10.	1.00		1,520.00
471900034	8/22/2019			110	CONTRACT ATTACHED.	0.00		
471900034	8/22/2019			120	SESSION DATES: SEPTEMBER 10, 2019 - JANUARY 28, 2020	0.00		
471900034	8/22/2019			130	NON REFUNDABLE DEPOSIT DUE BEFORE SEPTEMBER 10.	0.00		
471900035	9/3/2019	SKETCH F000	SKETCH FOR SCHOOLS	100	ORDER SKETCHBOOKS FOR SNORECREST HIGH SCHOOL, LAURA KING, PER ATTACHED	1.00		50.00
471900035	9/3/2019			100	QUOTE NO. 19430199	1.00		887.55
471900035	9/3/2019			100	KODAK CART # 183534 - SHEET PHOTOCHROME, INDEX CARDS, QUAD PAPER, NOTEBOOK	1.00		177.11
471900037	9/4/2019	KCDA 000	KCDA	100	ORDER SKETCHBOOKS FOR SNORECREST HIGH SCHOOL, LAURA KING, PER ATTACHED	1.00		55.88
471900038	9/4/2019			100	QUOTE NO. 19430199	1.00		295.49
471900038	9/4/2019			100	KODAK CART # 183534 - SHEET PHOTOCHROME, INDEX CARDS, QUAD PAPER, NOTEBOOK	1.00		177.11
471900039	9/4/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ORDER SKETCHBOOKS FOR SNORECREST HIGH SCHOOL, LAURA KING, PER ATTACHED	1.00		53.96
471900039	9/4/2019			110	AmazonBasics Letter Size Sheets Laminating Pouches 9 x 11.5in, 100-pack	1.00		25.43
471900039	9/4/2019			120	Durant - DVD	1.00		10.67
471900039	9/4/2019			140	USB C Hub HDMI Adapter	1.00		8.99
471900039	9/4/2019			150	Framed Magnetic Calendar Whiteboard, Size 24"x16" and Includes Black Dry Erase Marker and 2 Magnets	1.00		28.99
471900040	9/5/2019	B&H PHOTO000	B&H PHOTO-VIDEO	100	U-Burner's Contempo Magnetic Monthly Calendar, Dry Erase Board, 14 x 11 inches, White Frame (250100-01)	1.00		5.73
471900040	9/5/2019			100	Essex UltraChrome K3 Pencil Black, Ink, Cartridge (220 ml)	2.00		88.80
471900040	9/5/2019			110	B&H # ERI CCJ220488 UFR # 7806100	2.00		88.80
471900040	9/5/2019			120	Essex Ultra-Chrome K3 Light Magenta, Cartridge (220 ml)	2.00		84.92

P.O. #	BUYER NAME	BUYER ADDRESS	ITEM #	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	CONTACT
1471900041	9/6/2019	KCDA 000	100	AMAZON CAPITAL SERVICES	1.00	477.81		
1471900042	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	23.99		
1471900043	9/6/2019	THIRD PL002	110	THIRD PLACE BOOKS	4.00	33.49		
1471900044	9/6/2019	KCDA 000	100	AMAZON CAPITAL SERVICES	1.00	500.00	mmanan@twdbooks.com	
1471900045	9/6/2019	KCDA 000	100	AMAZON CAPITAL SERVICES	0.00	0.00		
1471900046	9/6/2019	KING COU066	100	KING COUNTY FINANCE	1.00	155.48		
1471900047	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	50.27		
1471900048	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	180.56		
1471900049	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	75.99		
1471900050	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	0.00	0.00		
1471900051	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	3.96		
1471900052	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	12.99		
1471900053	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	139.99		
1471900054	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	143.15		
1471900055	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900056	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900057	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900058	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900059	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900060	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900061	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900062	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900063	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900064	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900065	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900066	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900067	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900068	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900069	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900070	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900071	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900072	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900073	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900074	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900075	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900076	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900077	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900078	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900079	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900080	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900081	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900082	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900083	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900084	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900085	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900086	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900087	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900088	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900089	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900090	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900091	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900092	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900093	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900094	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900095	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900096	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900097	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900098	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900099	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		
1471900100	9/6/2019	AMAZON C000	100	AMAZON CAPITAL SERVICES	1.00	89.93		

1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	CARTRIDGE	1.00	8.99
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	25 Pkgs Wood Rulers - School Ruler (12inch and 30CM)	1.00	13.49
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	Washable Ink, 26 Pieces, 10.45" H x 8.25" W x 1.6" L	1.00	9.99
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	130	Lushine Card Ink Pad Stamps Pattern Dry Color, 20 Colors Rainbow Finger Ink pad for kids (pack of 20)	1.00	67.20
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	140	HALYARD GUARDALL SHIELD Full Length Vector, Fog Resistant Face Sheet, Foam Band and Headband, Full Length, Clear 41204 (Case of 40)	1.00	106.67
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	150	KODIA CART # 1288709 - CHEMILE STEMS, DRY ERASE MARKERS, PUSH PINS, DRY ERASER, POKET PORTFOLIOS, ZIP LOCK BAGS, MAGNETS, AA BATTERIES	1.00	
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	160	SKY & TELESCOPE SUBSCRIPTION, 3 YEAR RENEWAL, VINCE SAMITO PIETRO, TEACHER	1.00	
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	170	RENEWAL NOTICE ATTACHED.	0.00	
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	180	SCHOLASTIC ACTION MAGAZINE - JASON GRULL	15.00	9.49
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	190	S&H + TAX	1.00	27.76
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	200	S&H + TAX	15.00	9.49
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	210	S&H + TAX	1.00	27.76
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	220	NEW YORK TIMES UPFRONT MAGAZINE - ROB GOEMEN	10.00	5.99
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	230	S&H + TAX	1.00	19.48
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	240	SCHOLASTIC ART MAGAZINE - LAURA KING	10.00	8.99
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	250	S&H + TAX	1.00	17.53
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	260	NEW YORK TIMES UPFRONT MAGAZINE - JOSH WHITLING	10.00	9.99
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	270	S&H + TAX	1.00	19.48
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	280	SCHOLASTIC CHOICES MAGAZINE - KATHY ELWELL	17.00	9.49
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	290	S & H + TAX	1.00	31.46
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	300	INVOICE ATTACHED	0.00	0.00
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	310	BLANKET PURCHASE ORDER FOR SHORECREST HIGH SCHOOL	1.00	500.00
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	320	EFFECTIVE DATES: 9/01/19 - 9/15/20	0.00	0.00
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	330	EFFECTIVE DATES: 9/01/19 - 9/15/20	0.00	0.00
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	340	LAURA GYGI GAMBLE	1.00	75.23
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	350	KODIA CART # 1270235 - RISO MASTER ROLL, AA BATTERIES	2.00	26.45
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	360	Cultural Response Teaching and The Brain: Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students - PAPERBACK	30.00	8.89
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	370	The Great Gatsby - September 30, 2004 - PAPERBACK	36.00	12.00
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	380	The Absolutely True Diary of a Part-Time Indian Paperback - April 1, 2009 - PAPERBACK	1.00	17.99
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	390	Under Armour Boy's Clean Up Baseball Gloves	1.00	18.99
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	400	200 Vahy Back Lateral Gloves - Powder Free - (Small) - 200 Count	1.00	10.99
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	410	Novo Pack of 6 Color Hand Tidy Counter 4 Digit Tidy Counters, Assorted Colors	1.00	12.95
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	420	48 Count Lunna Mini Nolepads 6 Assorted Designs Notebook	1.00	9.79
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	430	APPLIED BRANNOLOGY STUDENT WINDSET BUILDER Online Program and Downloadable Classroom Curriculum FOR 10 STUDENTS	1.00	200.00
1471900071	9/23/2019	AMAZON C000	AMAZON CAPITAL SERVICES	440	TEACHER: PATRICK KELLY, SHORECREST HIGH SCHOOL, patrick.kelly@shoreschools.org	0.00	0.00
1471900080	10/22/2019	KCDA 000	KCDA	100	KODIA CART # 1271650 - HP TONER CARTRIDGE CE410X BLACK, LEDGER COPY PAPER	1.00	86.75
1471900081	10/22/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KODIA CART # 1271140 - HP 81A TONER CARTRIDGE	1.00	75.79
1471900082	10/4/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	PONSEED 48W Universal AC Power Adapter DC 5V 8V 7.5V 9V 12V 13.5V 15V	1.00	15.90
1471900083	10/4/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	Universal AC/DC Adapter, CUGDA 12V 3V 4.5V 5V 6V 7.5V 9V 12V Replacement Switching Power Supply with 3 Selectable Taps	1.00	11.28
1471900083	10/4/2019	AMAZON C000	AMAZON CAPITAL SERVICES	130	Byson Screen Cleaner Kit-Comes with TV, Laptop Spray with No Leak Trigger Nozzle and Microfiber Cloth-16 oz	1.00	15.95
1471900083	10/22/2019	KCDA 000	KCDA	100	KODIA CART # 1286103 - INDEX CARDS, TRANSPARENT TAPE, HP 81A TONER CARTRIDGE	1.00	164.49
1471900083	10/22/2019	KCDA 000	KCDA	100	KODIA CART # 1271941 - BATTERY, ELECTRICAL TAPE, PAPER FASTENERS, PENS, MANILA FOLDERS, HANGING FILE FOLDERS, STRAWS, DRY ERASE MARKERS, MASKING TAPE, PACKAGING TAPE, DESK TAPE DISPENSER, DUCT TAPE, TRANSPARENT TAPE, TOOTHPICKS, POST IT NOTES, INDEX CARDS, RAILROAD BOARD, BALANCE, PAPER PUNCH, GLUE STICKS, RULERS, WIRE PAPER, COLOR PAPER, CASE OF COPY PAPER.	1.00	3,435.60
1471900085	10/8/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KODIA CART # 1270357 - CHIP BOARD, PAINTERS TAPE, 2020 CALENDAR REFILLS	1.00	94.73
1471900086	10/8/2019	KCDA 000	KCDA	100	Svelethen Hand Gas Bands Neckties - Assorted Colors - 144 Neckties	2.00	22.49
1471900087	10/8/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	KODIA CART # 1272719 - HIGH SCHOOL CLASS RECORD BOOK	1.00	58.38
1471900088	10/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Garbner DC 50pcs E10 12V 0.3A Warm White Bulb - Light Bulbs (miniature Screw Base 12V)	1.00	11.99
1471900089	10/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	Southweta 5566623 Primary Vite, 16-Gauge Black Spool, 100-Foot, Black	2.00	11.03
1471900089	10/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	WHITECHO 22 AWG Magnet Vite - Enamelled Copper Vite - Enamelled Magnet Winding Vite - 4 oz- 0.025" Diameter 1 Spool Call Neutral	5.00	6.98
1471900089	10/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	130	Apyno 120 Pcs String Ceramic Industrial Magnets-11/16 Inch (16mm) Round Magnet Disc	1.00	10.98
1471900089	10/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	140	Victor M158-4 Metal Pencil Holder Tazo, 32	1.00	15.73
1471900089	10/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	150	Sharif 0393857-004-0000 Mechanical Scars, Black	4.00	18.19
1471900089	10/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	160	BLANKET PURCHASE ORDER FOR SHORECREST HIGH SCHOOL.	1.00	800.00
1471900089	10/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	170	EFFECTIVE DATES: 10/1/19 - 6/1/20	0.00	0.00
1471900089	10/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	180	AUTHORIZED SIGNATURES: MARLYS PICKRELL, USA GONZALEZ, LAURA GYGI-GAMBLE, BECKY WOSPREL	0.00	0.00
1471900090	10/14/2019	KCDA 000	KCDA	100	KODIA CART # 1273318 - ILLUSTRATION BOARD, PAINTERS TAPE, FLASH DRIVES	1.00	317.88
1471900091	10/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	PRODUCT AV-504, ACTIVITY TABLES, PEB ATTACHED REFERENCE # IND335	12.00	304.15
1471900092	10/17/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Cooperlha Contract - KCDA #19-130	0.00	0.00
1471900093	10/17/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ORDER SUPPLIES PER ATTACHED PLANN QUOTE NUMBER 213233	1.00	3,129.40
1471900094	10/17/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	BLANKET PURCHASE ORDER FOR SHORECREST HIGH SCHOOL CAREER CENTER	1.00	300.00
1471900094	10/17/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	EFFECTIVE DATES: 10/16/19 - 6/1/20	0.00	0.00
1471900094	10/17/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	AUTHORIZED SIGNATURES: MARLYS PICKRELL, WENDY FRIEDMAN, JOCELYN HUDSON, SUZANNE MONSON	0.00	0.00
1471900094	10/17/2019	AMAZON C000	AMAZON CAPITAL SERVICES	130	410110-394 - CEMCO® Large Van De Graaf, Replacement Belts, 14" Bel length x 1.34" wide	1.00	57.99

PO #	Entry Date	Vendor Name	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
147190094	10/17/2019	NALBENKEY SARGENT 001	Wanda Nease SARGENT WELCH	110	47029-992 - Cover Mating Demonstrator	1.00	152.00	sargentw@wv.com
147190095	10/17/2019	PRO CHEM000	PRO CHEMICAL AND DYE	120	ESTIMATED SHIPPING	1.00	33.29	
				100	MAR147 - DEEP PURPLE	1.00	19.36	prochem@prochemical.com
				110	MX04 - BRIGHEST BLUE	1.00	23.62	
				130	MX104 - GOLDEN YELLOW	1.00	19.80	
				130	ESTIMATED GROUND SHIPPING	1.00	20.19	
147190096	10/18/2019	KCCDA 000	KCCDA	100	KCCDA CART # 1274236 - TRANSPARENCY PENS ELECTRIC PENCIL SHARPENER, DRY ERASE MARKERS	1.00	154.27	
147190097	10/18/2019	ADVANCEDPRO10	ADVANCED PRO FITNESS REPAIR INC	100	CABLE REPAIR ON MACHINES IN THE WEIGHT ROOM PER ATTACHED QUOTE 0062419011	1.00	670.00	advprofitness@gmail.com
147190098	10/18/2019	KCCDA 000	KCCDA	110	UPHOLSTERY REPAIR FOR EQUIPMENT IN WEIGHT ROOM PER ATTACHED QUOTE 007191011	1.00	1,400.00	
147190099	10/18/2019	KCCDA 000	KCCDA	100	KCCDA CART # 1274385 - REUSABLE COLD PACKS, WATER BOTTLE, SALT, FACIAL TISSUE	1.00	188.70	
147190100	10/21/2019	WYATTHEVE000	WYATT-STONE	100	KCCDA CART # 1271889 - LABEL PROTECTORS, HAND SANITIZER, AA BATTERIES, SCREEN CLEANING WIPES, COMPRESSED AIR KENOBOARD DUSTER, WALL ADHESIVE, GERMICIDAL WIPES, ELECTRIC PENCIL SHARPENER, COLOR PAPER	1.00	900.00	
				110	BLANKET PO TO ACCOMPANY SHORECREST CHOIRS FOR REHEARSALS AND PERFORMANCES FOR 2019-2020 SCHOOL YEAR	0.00	0.00	
				120	EFFECTIVE DATE: 8/4/19 - 6/18/20	0.00	0.00	
				100	PSA AND V49 ON FILE	1.00	\$85.00	andregistration@wv.org
147190101	10/21/2019	AVID CEN001	AVID CENTER	100	REGISTRATION FOR PATRICK KELLY SHORECREST HIGH SCHOOL PATH TO SCHOOLWIDE TRAINING VIA OCTOBER 28-29, 2019 TRAINING	1.00	9.95	
147190102	10/22/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	STURBE Container Drummer Drum Ring Locking Durable Strong and Light Large Castles Cup Set 6 Pack (Black) Sizes: 30/22 - 30/22	1.00	12.99	
				110	Dry Erase Erases, 35 Pack Heavy Duty Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office Meeting Room Whiteboards - 90131	1.00	12.99	
				120	Order Number: 113418797275914834	0.00	0.00	
147190103	10/22/2019	WESTERN 027	WESTERN WA UNIV EXTENDED EDUCATION	100	EARLY BRID REGISTRATION FOR 2020 CHILDREN'S LITERATURE CONFERENCE ON FEBRUARY 29, 2020 FOR ANDY BERKHAGER, SHORECREST HIGH SCHOOL TEACHER	1.00	125.00	kalr@m.Boyo@wvu.edu
147190104	10/22/2019	KCCDA 000	KCCDA	120	REGISTRATION FORM ATTACHED	0.00	60.00	
147190105	10/22/2019	KCCDA 000	KCCDA	100	KCCDA CART # 1275160 - HP 551 CARTRIDGES - CYAN MAGENTA AND YELLOW INK	0.00	69.44	
				100	KCCDA CART # 1275981 - VIS-A-VIS MARKERS, PENCILS, PAINTERS BLUE TAPE, GLUE STICK, INDEX CARDS, COLOR PENCILS, INDEX CARDS, WHITEBOARD ERASER TOWELETTES, POST-IT NOTES, PERMANENT MARKERS, ADDRESS LABELS, FILE FOLDER LABELS, TZE LABELER TAPE, WHITEBOARD CLEANER/CONDITIONER	1.00	316.14	
147190106	10/29/2019	KCCDA CART # 127849C - NEWSPRINT, WHITE CONSTRUCTION PAPER, POST-IT NOTES, INDEX CARDS, GREEN FILE FOLDERS	1.00	92.11				
147190107	10/31/2019	KCCDA CART # 1275616 - DRY ERASE ERASERS, POST-IT NOTES, COLOR PAPER, PENS, STAMP PAD, PENCILS, ERASERS	1.00	264.52				
147190108	11/1/2019	KENNELLY002	KENNELLY KEYS INC	100	ITEM 601520 - WIRELESS SHURE HD BLX4WP31	2.00	277.88	mw@kenellykeys.com
				110	ITEM 603003 - MICROPHONE	1.00	39.00	
				120	QUOTE # 58566 ATTACHED	0.00	0.00	
147190109	11/1/2019	WESCO D001	WESCO DISTRIBUTION, INC	100	BLANKET PURCHASE ORDER FOR SHORECREST HIGH SCHOOL	1.00	150.00	
147190110	11/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	EFFECTIVE DATES: 10/24/19 - 6/28/20	0.00	0.00	
				100	AUTHORIZED SIGNATURES: FIDEL PAMPARO, MARYS PICKRELL	0.00	0.00	
				110	Passport: K-KJ171Z104A, euronet Power Pack, 10A, 4AAA, and Advanced Battery Charger - (8027)	2.00	41.23	
				110	Emmeonea Compatible Swivel Uncentered Dustbin Refills (2 Pack) - (9022)	2.00	17.09	
				120	Order Number: 11371716093611469	0.00	0.00	
1471900110	11/6/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Sturdy Preschool Large Lacing Beads for Kids	1.00	11.97	
				110	EMD0 40 Pretzel Jumbo Husk Bait Toy	1.00	14.99	
				120	Gleesome Stacking Peg Board Set Toy	1.00	9.97	
				130	Coogam 32 PCS Jumbo Mats and Bolt Set Shapes and Color's Matching Toy	1.00	8.99	
				140	The Learning Journey: Match it - Counting - Self-Correcting Number & Learn to Count Puzzle	1.00	10.52	
1471900112	11/6/2019	STEVE WE000	STEVE WEISS MUSIC	150	Go Together Fish Cards - 50 Matching Language Development Educational Photo Cards	1.00	14.95	
				160	Play Buggy Fun, Kid-Friendly and Math Educational - Easy Number Game, Multicolored	1.00	19.49	
				170	Crayola Washable Dry-Erase Crayons, 8 Classic Crayon Colors with Sharpener & EZ Erase Cap	1.00	6.55	
				180	Order Number: 1133297110-7729111	0.00	0.00	
1471900113	11/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	37-PEARL ORCHESTRAL CYMBAL CRADLE PER ATTACHED QUOTE # 9527764	1.00	119.00	
				110	SHEPPING AND HANDLING	1.00	13.55	
				130	Uoy Male Finish Premium Reducible Wireless Headphones Bluetooth Over-Ear Headphones	10.00	19.99	
1471900114	11/7/2019	JOSTENS 001	JOSTENS NORTHWEST	110	Foldable Headset with Mic (SBC/LDAC)	1.00	37.99	
				120	SAWHD Dynamic Movement Sensory Box, X-Large (Height 43"-58") Green	1.00	15.99	
				130	Year Early Learning Basic Life Skills Learn to Dress Bands - Zip, Snap, Button, Buckle, Lace & Tie 6 PCS/Set	1.00	92.00	
				140	Tron Timer Original 4-Color Magnet, 60 Minute Visual Timer - Classroom or Meeting Countdown Clock for Kids and Adults (Black)	1.00	31.18	
				150	CHILDOCTO Magnetic Math Toy, 2 Sets/ 12 Pieces Magnetic Numbers and Symbols	1.00	11.99	
				160	Redio Digital Large LCD Cash Bank for US Coins (Blue)	1.00	8.99	
				170	Digital Coin Bank, Hedden Clear LCD Piggy Bank Simple Auto Counting Large Money Box Coins	1.00	8.99	
				180	Savings Jar for US Coins (Silver)	0.00	0.00	
				100	Order Number: 1133338393-4213060	4.00	43.00	scott.kienz.office@jostens.com
				110	CARPCOINWASSELASTOLE PACKAGE FOR SHORECREST GRADUATION	0.00	0.00	
					DERECK WILLIAMS - 6' 1"			
					ANGELA DAVIS - 6' 0"			
					CHRISTIAN WONG - 5' 11"			
1471900115	11/7/2019	SCHOOL 0000	SCHOOL OUTFITTERS	100	BAZI THOUSAND - 5" 10" SKU: EGG-14G-1005-50 - EGGHEAD Sheep School Headpiece w/ Lustrous Ear Cushion	7.00	8.88	sales@schooloutfitters.com
				110	ESTIMATED SHIPPING	1.00	9.59	

INVENTORY	DATE	OFFICE UNIT 1	OFFICE UNIT 2	QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1471900117	1/18/2019	KENNELLY002	KENNELLY NETS INC	100	ITEM # 443907 - Firm Sharp) Reinforce Fibre Paper, 8 1/2" x 11", College Ruled, Pack Of 100	1.00	25.40	
1471900118	1/18/2019	COLLEGE 007	COLLEGE BOARD	120	ORDER NUMBER: 400425851-001	0.00		
1471900119	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	SPECIAL ORDER FOX BONNA BASSOON CASE	1.00	204.75 MW@kennellykcsj@kuc.com	
1471900120	1/18/2019	COLLEGE 007	COLLEGE BOARD	110	SPLITTING 1/2 OF THE TOTAL COST WITH EINSTEIN MIDDLE SCHOOL	0.00		
1471900121	1/18/2019	COLLEGE 007	COLLEGE BOARD	120	INVOICE ATTACHED	0.00		
1471900122	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	DO NOT FAX	0.00		
1471900123	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	COLLEGE BOARD MEMBERSHIP FEE- MEMBERSHIP YEAR 2019-2020	1.00	400.00	
1471900124	1/18/2019	COLLEGE 007	COLLEGE BOARD	110	INVOICE ATTACHED	0.00		
1471900125	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	KCDA CART # 1280650 - TAMPOONS, SANITARY MARKERS	1.00	0.00	
1471900126	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	BLANKET PO FOR SHORECREST HEALTH OFFICE SUPPLIES	1.00	112.73	
1471900127	1/18/2019	COLLEGE 007	COLLEGE BOARD	110	EFFECTIVE DATES: 1/1/2019 - 8/18/20	1.00	200.00	
1471900128	1/18/2019	COLLEGE 007	COLLEGE BOARD	120	AUTHORIZED SIGNATURES: CARLENE URRUTIA	0.00	0.00	
1471900129	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	KCDA CART # 1278151 - POST-IT BASEL PAD W/ET ERASE MARKERS, CORRECTION TAPE	1.00	116.13	
1471900130	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	CASE OF PAPER, COLOR PAPER, PAINTERS TAPE, GLUE STICKS, SCOTCH TAPE, INDEX	1.00	110.85	
1471900131	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	CARDS, MAGIC TAPE	0.00		
1471900132	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	KCDA CART # 1280593 - LEDGER PAPER, HP 12A TONER CARTRIDGE	70.00	8.99	
1471900133	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	KCDA CART # 1280650 - HIGH LIGHTER SET, PENS, POST-IT NOTES, ROLLS OF TAPE, DRY	0.00	0.00	
1471900134	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	ERASE MARKERS, CORRECTION FLUID, WHITEBOARD TOWELETTES	1.00	165.00	
1471900135	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	BORN A CRIME, PAPERBACK	1.00	269.00	
1471900136	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Associa Member Annual Dues for 2019-2020 school year, Karan Halsein, SWIS Orchestra, Karen Heltsch@shorecrestbook.org	1.00	126.99	
1471900137	1/18/2019	COLLEGE 007	COLLEGE BOARD	110	HP LaserJet Pro M402 Monochrome Printer.	1.00	27.99	
1471900138	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	HP 264 black - LaserJet toner	1.00	30.36	
1471900139	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Hospital medical guide no touch non contact digital vitraned Temporal forehead thermometer and case.	1.00	1,051.31	
1471900140	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Bringging and Becoming: The Power of Social and Emotional Learning in High Schools. Phase reimburse ACSB account 1265.00 0000.449. The transfer of funds is to reimburse the ASB account that was used to pay for registration for the 2019 WACA conference for Bill Heims, Tammy Casey, Amanda Stoker. Each staff was allocated \$353.77 for Print. Duv. using debit funds.	1.00	63.92 Bowers@groderdoug@kcsj.com	
1471900141	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Balton bouquet for end of year Avid celebration with students and families. Date of event: May 16, 2019. Organized by Tim Murray and Erica Ryan. Avid leads.	17.00	12.99	
1471900142	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	GENERAL DSI Digital Pocket Kitchen Multigrain Food Scale for Bake Jewelry Weight, Tare, Stainless Steel, Silver, EDC Grant for Wendy Crocker, Science teacher.	1.00	546.88	
1471900143	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Supplies for the math department	1.00	313.99	
1471900144	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Order# 312750408-001. Supplies for the orchestra teacher, Karen Heltsch	1.00	300.00	
1471900145	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Open P.O. for Art Dept. Low Chase. Not to exceed \$150.00 w/ tax. Authorized signature: Lori Chase.	1.00	400.00 seam@unitedhrban.com	
1471900146	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Open P.O. for SHMS at classroom. Not to exceed \$400. Authorized signature: Lori Chase.	1.00	400.00	
1471900147	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Honus of Trade White Standing Desk Height Adjustable Stand up desk/22 inch wide with minimalist keyboard tray.	2.00	185.00	
1471900148	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Cart # 123689. Supplies for the Lori Chase's art classes.	1.00	1,101.69	
1471900149	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Height Adjustable Standing Desk Converter Riser Stand 32 inch height.	1.00	99.99	
1471900150	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Reusable Cable Ties, Cord Wraps, 8 inches, 50 pack (Black)	1.00	7.00	
1471900151	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Grain Shrink Film 8 1/2 x 11 Matte 50 sheets.	1.00	21.52	
1471900152	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Pedia and Pejelada. Jane Austen. Signal Classics Catalogue AUG584	70.00	11.86 books@penna-bound.com	
1471900153	1/18/2019	COLLEGE 007	COLLEGE BOARD	110	Pedia and Pejelada. Teachers guide 2018/2019	1.00	6.55	
1471900154	1/18/2019	COLLEGE 007	COLLEGE BOARD	120	Temper - Folger Edition Teacher's Guide. 7501128	1.00	6.95	
1471900155	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	One pack of 6, Acrylic Sign Holders.	1.00	34.99	
1471900156	1/18/2019	COLLEGE 007	COLLEGE BOARD	110	Metal Books Ends	1.00	15.99	
1471900157	1/18/2019	COLLEGE 007	COLLEGE BOARD	120	Desktop whitboard	1.00	31.97	
1471900158	1/18/2019	COLLEGE 007	COLLEGE BOARD	110	MVSKY Home sold General Top Thermal Insulated Window Blackout Curtains for Dining Room	6.00	17.99	
1471900159	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	ESQ4 Inc. Bangany. 1 panel	2.00	5.00 orders@vernier.com	
1471900160	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	LabQuest 2 Silver - set of 5	2.00	5.00	
1471900161	1/18/2019	COLLEGE 007	COLLEGE BOARD	110	LabQuest Stylus Teasers - set of 5	2.00	5.00	
1471900162	1/18/2019	COLLEGE 007	COLLEGE BOARD	120	Lab Quest Power Supply	5.00	11.00	
1471900163	1/18/2019	COLLEGE 007	COLLEGE BOARD	130	pH Buffer capsule kit	1.00	29.00	
1471900164	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Pollera Shoes (ST5)	4.00	100.00 Info@seattlepotterysupply.com	
1471900165	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	HP LaserJet Pro M402 Monochrome	1.00	189.00 mallory@cdmg.com	
1471900166	1/18/2019	COLLEGE 007	COLLEGE BOARD	110	HP Toner 26A	1.00	128.99	
1471900167	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	JTF RL11 (4C) Modular Telephone Cable Reverse	1.00	5.69	
1471900168	1/18/2019	COLLEGE 007	COLLEGE BOARD	110	SHIPPING	1.00	1.00	
1471900169	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Diesel Industrial Stone. SKU: SAF - 66666. W/ 2" - 27" Seal	2.00	139.95	
1471900170	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	The Ten Minutes interview: 40 Quick Training Sessions that Build Teacher Effectiveness by Whitaker	1.00	50.25	
1471900171	1/18/2019	COLLEGE 007	COLLEGE BOARD	110	How (and Why) to Get Students Talking: 78 Ready-to-Use Group Discussions About Academics, Self-Esteem, Bullying, and More (Grades 6-12) by Susan Peterson.	1.00	26.79	
1471900172	1/18/2019	COLLEGE 007	COLLEGE BOARD	120	Emerity SEL in High School by Peterson.	1.00	30.87	
1471900173	1/18/2019	COLLEGE 007	COLLEGE BOARD	130	What We Say and How We Say It Matters - Teacher Talk That Improves Student Learning and Behavior by Anderson.	1.00	27.95	
1471900174	1/18/2019	COLLEGE 007	COLLEGE BOARD	140	Bringging and Becoming: The Power of Social and Emotional Learning in High Schools. By Bertram Coskie. Sold by Book Barn 01. Condition: Used Very Good.	5.00	31.00	
1471900175	1/18/2019	COLLEGE 007	COLLEGE BOARD	150	Bringging and Becoming: The Power of Social and Emotional Learning in High Schools by Coskie.	1.00	31.00	
1471900176	1/18/2019	COLLEGE 007	COLLEGE BOARD	160	Sold by Third Place Books. Condition: Used - Very good.	4.00	31.00	
1471900177	1/18/2019	COLLEGE 007	COLLEGE BOARD	170	Bringging and Becoming: The Power of Social and Emotional Learning in High Schools by Coskie.	1.00	31.00	
1471900178	1/18/2019	COLLEGE 007	COLLEGE BOARD	180	Sold by Amazon.com Services, Inc.	1.00	31.00	
1471900179	1/18/2019	COLLEGE 007	COLLEGE BOARD	190	Sold by Amazon.com Services, Inc.	1.00	31.00	
1471900180	1/18/2019	COLLEGE 007	COLLEGE BOARD	200	Sold by Amazon.com Services, Inc.	1.00	31.00	
1471900181	1/18/2019	COLLEGE 007	COLLEGE BOARD	100	Logitech Wireless Presenter R100, Presentation Wireless Presenter with Laser Pointer.	1.00	15.99	
1471900182	1/18/2019	COLLEGE 007	COLLEGE BOARD	110	Logitech Wireless Presenter R100, Presentation Wireless Presenter with Laser Pointer.	6.00	29.99	
1471900183	1/18/2019	COLLEGE 007	COLLEGE BOARD	120	Deltek Wall Pocket, 1 Compartment, 13x4x7, Clear (72301)	1.00	8.99	

491800346	8/10/2019	APRESONN001	APRESON BUSINESS FORMS INC		120	SHIPPING			67.82	
491800359	8/10/2019	OFFICE DEPOT	OFFICE DEPOT		100	Supplies for the main office			412.86	
491800351	8/10/2019	CDW GOVERN01	CDW GOVERNMENT INC		100	Briefcase Interactive Learning Center ECLS3-K-K-ent. CDW Part 841080.			543.99	malroy@cdw.com
491800332	8/10/2019	AMAZON.COM01	AMAZON.COM GE MONEY BANK		110	SHIPPING			56.29	
491800333	8/10/2019	AMAZON.COM	AMAZON.COM GE MONEY BANK		100	Dedicated Wal Pocket, 1 Compartment, 13x6x7, Clear			8.99	
491800354	8/10/2019	MOTOROLA000	MOTOROLA SOLUTIONS INC		100	Mens Formal The Wholesale Lot of 5 Mens solid color Ties 2.5 Solid Finish. Royal Blue			23.95	
	8/10/2019				100	Impress Remote Speaker Mic (Pwr 7550). Model #PMANM025A			76.65	
	8/10/2019				110	Accessory Kit, Smart 2 Vira W/Tran T-Use Black (Model# PALM6129A)			91.73	
	8/10/2019				120				66.43	
491800318	8/12/2019	ERIC SPO000	ERIC SPORTS		130	Microphone, Impress RSM, Steel 3.5 Jack (Model # PMANM073A (For 3500)			0.00	
491800319	8/12/2019	ERIC SPO000	ERIC SPORTS		140	Items need to be sent to Jason Walker in IT, prior to blog, delivery.			0.00	
491800355	8/17/2019	SHORELINE08	SHORELINE GENERAL FUND		100	Items will be used for security offsetting for motorist and the dean of students, for patrol inside the			22.00	
491800356	8/17/2019	CDW GOVERN01	CDW GOVERNMENT INC		100	school and in the parking lot.			211.43	malroy@cdw.com
491800357	8/17/2019	APPLE CO001	APPLE COMPUTER INC		100	10 dozen pencils for Luna School in Social Studies.			1,376.40	melsa.jackson@apple.com
491800358	8/18/2019	LANDSCAPE06	LANDSCAPE FORUMS INC		100	See attachment. Accessories for a Laser Projector.			3,845.98	
491800359	8/18/2019	CDW GOVERN01	CDW GOVERNMENT INC		100	2 Chase Park Luber Saver, Side Opening 36 Gal. capacity wash receptacle. Prices includes tax and			599.00	malroy@cdw.com
491800361	8/25/2019	JOSTENS 002	JOSTENS DIPLOMAS & CERTIFICATE		400	HP Color LaserJet Enterprise M553N.			2,116.26	scott.kennec@cdw.com
491800362	8/25/2019	KCDA 000	KCDA		100	Graduation Diploma's for SW plus packaging and handling and delivery. Invoices: 23347894,			287.19	
491800363	8/25/2019	CUSTOM 1001	CUSTOM INK LLC		100	Cart # 1252708. Supplies for the health office.			263.10	
491800364	8/28/2019	TRAVEL LEADERS	TRAVEL LEADERS		100	Cart # 1253456. Whiteboard/Protein Heavy Weight 8W x 4H. To be restocked in room 1004 in the			1,152.43	emalpo@customink.com
491800365	8/27/2019	DRUMMOND	DRUMMOND		100	Invoice 32080098. T-shirts for SW staff. Staff will wear T-shirts on Monday's and Friday's so students				
491800366	8/15/2019	KCDA 000	KCDA		100	can identify who they can go to for support or for security reasons. Tax included.				
491800367	8/15/2019	AMAZON CD000	AMAZON CAPITAL SERVICES		100	Affairs for Bill Duerber to attending a 2019 CCAIS Summit, October 11, 2019 to October 16, 2019.			476.60	hazel.kennec@travelleaders.com
	8/15/2019				100	Travel plus booking fee.			590.00	
	8/15/2019				100	College application workshop services. St. Foundation Grant awarded to Marianne Stephano, College			475.62	
	8/15/2019				100	and Career Center specialist.			9.79	
	8/15/2019				100	Cart # 1288628. Emergency Preparedness supplies. Mike Sherry.				
	8/15/2019				110	Ultranx EC1608 Outdoor Extension Cord with 3 Grounded Outlets, 160 AWG Medium Duty, 3 Foot			93.77	
	8/15/2019				120	Whigs EL2610 Gray 400W Pro Pure Sine Wave Power Inverter.			84.50	
	8/15/2019				120	COOKKAMP High Pressure 2 Burner Outdoor Camp Stove with 0-20 PSI Adjustable Regulator and			78.98	
	8/15/2019				130	Small Braided Hat 2018 SAC590			15.00	
	8/15/2019				140	CONCORD 36 QT Stainless Steel Stock Pot w/ Basket. Henry Kellis Cookware for Beating				
	8/15/2019				100	American Road Cross Cherry Crank Powered Crippon Flashlight and Smartphone charger. Road				
	8/15/2019				100	Banker Ties ET-1027			7.96	info@prepsmart.com
	8/15/2019				110	Energy Bars PIV-600A			1.85	
	8/15/2019				120	Energy Shelter SS-1110			82.95	
	8/15/2019				130	AA Batteries LH-3110			0.75	
	8/15/2019				140	Beo Bags SS-1007			0.35	
	8/16/2019	JOSTENS 001	JOSTENS NORTHWEST		100	International Stamps (Invoice 8597.			86.06	scott.kennec@jostens.com
	8/16/2019				110	Shaw Honor Cards (40) Invoice 6495.			6.50	
	8/16/2019	JOSTENS 002	JOSTENS DIPLOMAS & CERTIFICATE		120	General Solas (10) Tassels (20) Stationery/Military stickers (100)			168.16	
	8/16/2019	KCDA 000	KCDA		100	Extra diplomas, packaging, handling/delivery.			19.87	
	8/16/2019	KCDA 000	KCDA		100	ITEM #12908. GENERAL PAPER CRCA			36.00	
	8/16/2019				110				230.00	
	8/16/2019				120	** SCHEDULED DELIVERY PAPER **			0.00	
	8/16/2019				130	Pranner Shave Plus Student Planner Package. Item number 20111001. Quicker. D-37-140.			900.00	
	8/16/2019				100	Shipping and handling			347.00	
	8/16/2019				110	Account # 13133384. Quantity: 34 Issues for U. Christensen's social studies class.			546.10	irew@cdw.com
	8/16/2019				100	Cart# 1249123. Supplies for the world language department. Jill Chelmer.			537.93	
	8/16/2019				100	Cart#1248165. Supplies for the P.E. department. Brianna Sturm.			864.37	
	8/16/2019				100	Cart#1250837. Supplies for the science dept. Dana Estrand.			858.89	
	8/16/2019				100	See Quote #VPLM144. Link T-shirts. Includes tax and delivery.			532.29	pam@kcsps.com
	8/16/2019				100	See Quote #VPLM144. Epsilon DELMO only.			797.22	malroy@cdw.com
	8/16/2019				100	Standing Desk. The House of Trade Height Adjustable \$1 to Stand Up Desk Resand2 in Video File 2			179.99	
	8/16/2019				100	Cart #1258770. Main office supplies and cork board for 2256.			298.26	
	8/16/2019				100	PRLL Products: Racks and Pyroboxes: Stacking Foam Pyle Box, 24 inch.			275.00	sarah@prilling.com
	8/16/2019				110	PRLL Products: Racks and Pyroboxes: Stacking Foam Pyle Box, 12 inch.			175.00	
	8/16/2019				120	PRLL Products: Racks and Pyroboxes: Stacking Foam Pyle Box, 3 inch.			76.00	
	8/16/2019				130	PRLL Products: Racks and Pyroboxes: Stacking Foam Pyle Box, 6 inch.			1325.00	
	8/16/2019				140	PRLL Products: Bar: Pyl Junior Bar			119.00	
	8/16/2019				150	PRLL Products: Bar: Technique Bar.			99.00	
	8/16/2019				160	Estimate 2051. Brandon Torrey.			0.00	
	8/16/2019				100	Website Price Estimate - School Discount \$91.00.			327.89	
	8/16/2019				100	Tourney Sport Locking Ball Cople Equipment Cart. SKU: E10853. Size 45L x 27W x 34H. For P.E.			500.00	
	8/16/2019				100	Beer. Beer P.O. for Science Department for the 2019/2020 School Year. Not to exceed \$500.00.			500.00	
	8/16/2019				100	Aluminum Signatures. Dana Estrand for Julia Strick.			2,000.00	lrene@kennec.com
	8/16/2019				100	Aluminum Signatures. Dana Estrand for the 2019/2020 School Year. Not to exceed \$2000. Approved				
	8/16/2019				100	Aluminum Signatures. Dana Estrand for the 2019/2020 School Year. Not to exceed \$500.00. Approved			500.00	
	8/16/2019				100	Aluminum Signatures. Dana Estrand for the 2019/2020 School Year. Not to exceed \$500.00. Approved			23.95	
	8/16/2019				110	Supplies for the main office			36.07	
	8/16/2019				100	Supplies for the main office			176.15	
	8/16/2019				100	MCA #412 High Formal Frame 6 Pink, Black (65645). Gold/Yellow/black cover art.			27.60	
	8/16/2019				100	Invoices #01-5050569. SW Leadership Team retreat on 8/20/19, hours 8:00am to 1:00pm. Held by Bill			178.41	
	8/16/2019				100	Dunbar. Tax delivery included.				

PU #	LINE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	DATE	STATUS	REMARKS
1491900022	100	CDW GOVERNMENT INC	100	22.30	2230.00	9/20/2019	CDW GOVERNMENT INC	CDW GOVERNMENT INC
1491900023	100	OFFICE DEPOT	100	15.47	1547.00	9/20/2019	OFFICE DEPOT	OFFICE DEPOT
1491900024	100	AMAZON.COM	100	114.99	11499.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900025	100	SMOKINGS	100	67.44	6744.00	9/20/2019	SMOKINGS	SMOKINGS
1491900026	100	JW PEPPER	100	1000.00	1000.00	9/20/2019	JW PEPPER	JW PEPPER
1491900027	100	SMOKINGS	100	52.05	5205.00	9/20/2019	SMOKINGS	SMOKINGS
1491900028	100	PHINNEY BOOKS	100	800.00	800.00	9/20/2019	PHINNEY BOOKS	PHINNEY BOOKS
1491900029	100	AMAZON.COM	100	14.82	1482.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900030	100	HOME DEPOT	100	2453.00	2453.00	9/20/2019	HOME DEPOT	HOME DEPOT
1491900031	100	EDUCATION WEEK	100	79.00	7900.00	9/20/2019	EDUCATION WEEK	EDUCATION WEEK
1491900032	100	CDW GOVERNMENT INC	100	227.75	2277.50	9/20/2019	CDW GOVERNMENT INC	CDW GOVERNMENT INC
1491900033	100	OFFICE DEPOT	100	189.55	1895.50	9/20/2019	OFFICE DEPOT	OFFICE DEPOT
1491900034	100	PUSET SOUND ESD	100	200.00	2000.00	9/20/2019	PUSET SOUND ESD	PUSET SOUND ESD
1491900035	100	MOTOROLA SOLUTIONS INC	100	55.45	5545.00	9/10/2019	MOTOROLA SOLUTIONS INC	MOTOROLA SOLUTIONS INC
1491900036	100	AURORA PRINTS	100	435.29	43529.00	9/10/2019	AURORA PRINTS	AURORA PRINTS
1491900037	100	MCKIN EDUCATIONAL RESOURCES	100	1916.00	19160.00	9/10/2019	MCKIN EDUCATIONAL RESOURCES	MCKIN EDUCATIONAL RESOURCES
1491900038	100	CDW	100	8000.00	8000.00	9/10/2019	CDW	CDW
1491900039	100	CDW	100	34.55	3455.00	9/11/2019	CDW	CDW
1491900040	100	CDW	100	56.40	5640.00	9/12/2019	CDW	CDW
1491900041	100	JW PEPPER & SON INC	100	252.56	25256.00	9/12/2019	JW PEPPER & SON INC	JW PEPPER & SON INC
1491900042	100	CDW	100	65.35	6535.00	9/12/2019	CDW	CDW
1491900043	100	CDW	100	5.51	551.00	9/12/2019	CDW	CDW
1491900044	100	CDW	100	550.00	5500.00	9/12/2019	CDW	CDW
1491900045	100	CDW	100	292.41	29241.00	9/12/2019	CDW	CDW
1491900046	100	CDW	100	129.99	12999.00	9/20/2019	CDW	CDW
1491900047	100	AMAZON.COM	100	39.73	3973.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900048	100	AMAZON.COM	100	229.00	2290.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900049	100	AMAZON.COM	100	57.70	5770.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900050	100	AMAZON.COM	100	11.95	1195.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900051	100	AMAZON.COM	100	10.02	1002.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900052	100	AMAZON.COM	100	12.74	1274.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900053	100	AMAZON.COM	100	9.99	999.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900054	100	AMAZON.COM	100	15.90	1590.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900055	100	AMAZON.COM	100	15.90	1590.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900056	100	AMAZON.COM	100	22.99	2299.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900057	100	AMAZON.COM	100	18.55	1855.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900058	100	AMAZON.COM	100	14.99	1499.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900059	100	AMAZON.COM	100	6.90	690.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900060	100	AMAZON.COM	100	19.89	1989.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900061	100	AMAZON.COM	100	8.31	831.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900062	100	AMAZON.COM	100	8.31	831.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900063	100	AMAZON.COM	100	16.95	1695.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900064	100	AMAZON.COM	100	79.95	7995.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900065	100	AMAZON.COM	100	27.99	2799.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900066	100	AMAZON.COM	100	22.30	2230.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900067	100	AMAZON.COM	100	72.00	7200.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900068	100	AMAZON.COM	100	60.00	6000.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900069	100	AMAZON.COM	100	137.50	13750.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900070	100	AMAZON.COM	100	54.17	5417.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900071	100	AMAZON.COM	100	750.00	7500.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900072	100	AMAZON.COM	100	1500.00	15000.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900073	100	AMAZON.COM	100	350.00	3500.00	9/20/2019	AMAZON.COM	AMAZON.COM
1491900074	100	AMAZON.COM	100	400.00	4000.00	9/20/2019	AMAZON.COM	AMAZON.COM

1491900066	10/4/2019	SMART FOODS	SMART FOODSERVICE WAREHOUSE STORES	100	Blanket P.O. for the SW Culinary Arts program for the 2019/2020 school year. Authorized signatures, Blanket Order and Vendor Bank Card 1272049 - Supplies for the counseling dept.	1.00	700.00
1491900067	10/8/2019	KCDA 000	KCDA	100	Drill and retail meat 2 stewart garage cars cages for SW. The request to allow bidg paperwork was approved by Maintenance Director as well as approved by the school board in early of 2019. Sales tax included in the order.	1.00	21.81
1491900068	10/8/2019	FAY'S 1 000	FAY'S 1 CONSTRUCTION LLC	100	Play to Learn: Everything You Need to Know About Designing Electronic Learning Games by Steven Boler.	1.00	275.00
1491900069	10/11/2019	OFFICE DEPOT	OFFICE DEPOT	100	The Philosophy Book: Big Ideas Simply Explained by DK.	1.00	8.19
1491900070	10/11/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	The Gamification of Learning and Instruction field book Ideas into Practice by Kerl Kopp.	1.00	41.97
1491900071	10/11/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	The Gamification of Learning and Instruction field book Ideas into Practice by Kerl Kopp.	1.00	9.99
1491900072	10/11/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Doomsday Preppers: 16483 Permanent Polyester Label Tape for PhotoPro. Back on Vinyl, 1/2 inch, 3 pack.	1.00	23.08
1491900073	10/16/2019	KCDA 000	KCDA	100	CoroBook Rapid Four Apple Pencil.	1.00	16.99
1491900074	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Epic Happy Hat one piece silicone placemat (Cant).	1.00	24.99
1491900075	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Cart 1273929. Supplies for the Englen Dept. Barb Lachman.	1.00	447.44
1491900076	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Standing Desk with Height Adjustable - FE200 Stand Up Desk Converter, 30 inches Back Ergonomic Tapping Workstation Riser The Dual Monitor	1.00	159.99
1491900077	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Timeline of World History Poster 24x36" Wall Chart - 2015	1.00	25.00
1491900078	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	ASCS45 Kapa Moving Forward Martin Luther King Jr. Quote Poster Drama Portrait 18-Inches By 12-Inches Motivational Inspirational Premium 100lb Gloss Poster Paper	1.00	8.95
1491900079	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	by JSC	1.00	19.99
1491900080	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Memorabilia Learning 8.5x5.5 Algebra Skills Bulletin Board Chart Set (Pack of 7)	1.00	13.29
1491900081	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Honey Paper Co Green Minimalist Poster - 12 x 16 Educational Poster for Classroom Decoration, Bulletin Boards - Inspire & Motivate Young Students	1.00	15.95
1491900082	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	by Home Power Co.	1.00	15.95
1491900083	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Classroom Rules Posters for Science, History, Reading, Music, Math Class - Laminated Educational Posters for Middle School and High School - Class Rules Posters/Chart - 17 x 22 inches	1.00	15.75
1491900084	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Laminated Educational Posters for High School and Middle School - 17 x 22 inches	1.00	20.00
1491900085	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	History Timeline: World History	1.00	15.75
1491900086	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	by Historia Ltd	1.00	19.95
1491900087	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	8 Parts of Speech - Language Arts Poster - 17 x 22 inches - Laminated	1.00	19.95
1491900088	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	16 Motivational Classroom Wall Posters - Inspirational Quotes for Students - Teacher Classroom Decorations 11 x 10 (Paper) 100	1.00	24.99
1491900089	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Set of 5 Science Classroom Posters Educational Nature Space for Teachers Students High Middle School	1.00	17.29
1491900090	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	by Poster Foundry	1.00	9.49
1491900091	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Memorabilia Learning 8.5x5.501 Geometry Bulletin Board Chart Set (Pack of 6)	1.00	990.87
1491900092	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	The 125 Best Brain Teasers of All Time: A Mind-Blowing Challenge of Math, Logic, and Wordplay Paperback - May 22, 2018	1.00	81.75
1491900093	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Poster for multiple purposes at SW. Huda Khadar	1.00	43.97
1491900094	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Order #114-423251-4592237 Trauma Stewardship, Paperback, includes tax and shipping.	1.00	25.49
1491900095	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Business Source 38593 Sew Stick Easel Pad, Ruled 30, 40in, 25x30 2 pack. Jill Cherner	1.00	14.89
1491900096	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Madipate Instant Cold Pack (6 x 9") - Set of 24 Disposable Cold Therapy Ice Packs for Pain Relief, Swelling, Inflammation, Sprains, Stretched Muscles, Toothache - for Athletes & Outdoor Activities by MED PRIDE	1.00	12.10
1491900097	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	MEDICA Self Adherent Cohesive Wrap Bandages 2 Inches X 5 Yards 12 Count with Strong Elastic First Aid Tapes for Sprain Swelling and Soreness on Wrist and Ankle (Skin Color)	1.00	90.00
1491900098	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	by MEDICA	1.00	205.00
1491900099	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	AMC/CAC Membership for Marlene Stephens, Counseling and Career Center Specialist.	1.00	198.73
1491900100	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Marlene Stephens@shorelinecatholic.org.	1.00	55.77
1491900101	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	NACAC Membership for the 1920 school year. Secondary School Institution Membership.	1.00	770.11
1491900102	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Cart# 1274852	1.00	42.53
1491900103	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Cart# 1274852	1.00	121.50
1491900104	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Shipment 1: Supplies for the Agribusiness classroom. Supplies Order Number: 397571284-001	1.00	6.81
1491900105	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Shipment 2: Parents Supplies. Order Number: 397571290-001	1.00	8.47
1491900106	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Shipment 3: Bic Round Stic pens medium point. Order Number: 397570985-001	1.00	76.42
1491900107	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Shipment 4: Filer paper. Order Number: 397671285-001	1.00	9.99
1491900108	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	mondo USB Type C to USB 3.0 Adapter - Thunderbolt 3 to USB Adapter for MacBook Pro 2019/2018, MacBook Air 2018, Pixel 3, Dell XPS, and Maca Type-C Devices, Aluminum with Indicator LED/Spina	1.00	35.00
1491900109	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	The Constitution of the United States Pamphlet - January 1, 2005. For Lata Sobot's social studies class.	1.00	75.00
1491900110	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Registration for Brianne Sturm to attend NASP BAI Class on 11/23.	1.00	75.00
1491900111	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Registration for Andrew Harding to attend NASP BAI Class on 11/23.	1.00	75.00
1491900112	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Registration for Brandon Terry to attend NASP BAI Class on 11/23.	1.00	0.00
1491900113	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Staff have already registered themselves. Just need to process P.O. for payment.	1.00	158.00
1491900114	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Reimburse Culinary Arts budget 4660-00-000-449. Invoice 1060 Clearing for T-Frid breakfast for students of the month for September.	1.00	7.55
1491900115	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Cart# 1276800. Board/In Manual Pencils Sharpener for the english department. Barb Lachman.	1.00	2.50
1491900116	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	ORDER UNDER \$50.00 FEE	1.00	67.28
1491900117	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Cart# 1276716. Supplies for the science dept.	1.00	259.00
1491900118	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Nikon COOLPIX B500 16MP 40x Optical Zoom Digital Camera without Wi-Fi NFC & Bluetooth (Black) - 16GB SDHC Accessory Bundle. Purchased for SW security to use during investigations that involve sensitive teacher issues.	1.00	13.28
1491900119	10/16/2019	AMAZON CDOO	AMAZON CAPITAL SERVICES	100	Lester Leaf 1801 Rapitest Test Kit for Soil pH, Nitrogen, Phosphorous and Potash. Steina Dept.	1.00	13.28

CU #	entry name	ACCOUNT	ADDRESS	LINE	LINE	QUANTITY	UNIT PRICE	TOTAL PRICE	EMAIL ADDRESS
1491900093	11/13/2019	OFFICE DEPOT	OFFICE DEPOT	100	1.00	79.30		79.30	
1491900094	11/14/2019	COLLEGE 007	COLLEGE BOARD	100	1.00	400.00		400.00	
1491900095	11/14/2019	J & R MEXCO	J & R MEXCANITILE	100	425.00			42,500.00	1.55 NSC@JRA45@pecho.com
1491900096	11/14/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	1.00	100.00		100.00	
1491900097	11/14/2019	PIUGET SOC28	PIUGET SOUND ESP	100	2.00	14.81		2.96	
1491900098	11/14/2019	MCMAMARA001	MCMAMARA SIGNS	110	0.00			0.00	
1491900099	11/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	19.00	4.75		4.75	
1491900100	11/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	19.00	175.00		175.00	
1491900101	11/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	130	1.00	65.00		65.00	
1491900102	11/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	140	1.00	1,500.00		1,500.00	
1491900103	11/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	150	0.00	0.00		0.00	
1491900104	11/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	160	0.00	0.00		0.00	
1491900105	11/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	170	1.00	12.27		12.27	
1491900106	11/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	180	1.00	11.45		11.45	
1491900107	11/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	190	1.00	8.88		8.88	
1491900108	11/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	200	4.00	29.39		117.56	jane@bunsports.com
1501800071	5/10/2019	COSTCO H092	COSTCO HSBG BUSINESS SOLUTIONS	100	1.00	129.99		129.99	
1501800072	5/10/2019	ENTERPRISE001	ENTERPRISE RENTAL EAM HOLDINGS	110	1.00	20.00		20.00	
1501800073	5/20/2019	NATIONAL005	NATIONAL TICKET CO	100	1.00	700.00		700.00	
1501800074	5/22/2019	BSN SPORT000	BSN SPORTS	100	1.00	899.99		899.99	jane@bunsports.com
1501800075	5/22/2019	KCDA 000	KCDA	110	1.00	55.00		55.00	
1501800076	5/22/2019	NATIONAL005	NATIONAL TICKET CO	110	2.00	243.32		486.64	
1501800077	5/29/2019	BSN SPORT000	BSN SPORTS	110	0.00	0.00		0.00	
1501800078	5/29/2019	NATIONAL005	NATIONAL TICKET CO	120	1.00	441.84		441.84	icowan@nationalticket.com
1501800079	6/10/2019	ENTERPRISE001	ENTERPRISE RENTAL EAM HOLDINGS	100	1.00	105.87		105.87	
1501800080	6/18/2019	HOME DEPOT2	HOME DEPOT	110	0.00	0.00		0.00	
1501800081	6/14/2019	PACIFIC 101	PACIFIC POWER BATTERIES	100	1.00	165.00		165.00	protest@707@comcast.net
1501800082	6/14/2019	LOCK SCREEN000	LOCK SCREEN PRINTING	110	1.00	70.00		70.00	everett@pacifcpowerbatteries.com
1501800083	6/21/2019	ROC STEAM000	ROC STEAM INC	100	1.00	30.00		30.00	orders@rocksteam.com
1501800084	6/25/2019	TC SPAN 000	TC SPAN AMERICA LLC	100	6.00	500.00		500.00	mha@rocksteam.com
1501800085	7/15/2019	PACIFIC 101	PACIFIC POWER BATTERIES	100	1.00	447.50		447.50	jane@bunsports.com
1501800086	7/15/2019	SPORTS ED000	SPORTS EQUIPMENT SERVICES	100	1.00	7.94		7.94	everett@pacifcpowerbatteries.com
1501800087	7/15/2019	SPORTS ED000	SPORTS EQUIPMENT SERVICES	100	2.00	104.00		208.00	ben@bunsports.com

501800087	7/15/2019	SHORELINE065	SHORELINE-ASB FUND	140	SHIPPING	1.00	110.00	
	7/16/2019			100	TRANSFER FUNDS FROM 2018-2019 SUMMER VOLLEYBALL CAMP TO SHORECREST ASB ACCOUNT	1.00	3,200.00	
	7/16/2019			140		0.00	0.00	
501800088	7/29/2019	BSN SPOR000	BSN SPORTS	100	** PLEASE CREDIT ACCOUNT #2770-00-0000-447-0000-0000 * ITEM # 1197747DS GOAL POST DIRECTIONAL FLAGS 4" X 42"	2.00	16.99	jane@bnsports.com
	7/29/2019			110	SHIPPING	1.00	9.26	
501800089	8/19/2019	GREEN LA001	GREEN LATRINE	100	REPLACEMENT COST OF DESTROYED PORTA POTTY UNIT AT SHORECREST HS	1.00	800.00	wl@greenlatrine.com
501800089	8/19/2019	GREEN LA001	GREEN LATRINE	110	** INVOICE ATTACHED **	0.00	0.00	wl@greenlatrine.com
501800090	8/19/2019	BSN SPOR002	BSN SPORTS	100	TSHIRT ORDERS FOR SHORECREST SUMMER BASKETBALL CAMP	1.00	2,246.97	bjergand@bnsports.com
501800091	8/21/2019	WVAA 000	WVAA	100	STATE PARTICIPATION FOR SHOREWOOD 2019 = GIRLS GOLF & MUSIC & TENNIS 2019 = BOYS/GIRLS GOLF & MUSIC & BOYS TENNIS	1.00	810.00	
	8/21/2019			110	** INVOICE ATTACHED **	0.00	0.00	
501800092	8/22/2019	SPORT IN000	SPORT INSTALL WEST	100	TRACK REPAIRS @ EUNSTEIN FIELD & SHORELINE STADIUM	1.00	500.00	info@sportsinstallwest.com
	8/22/2019			110	** INVOICE ATTACHED **	0.00	0.00	
501800093	8/27/2019	SHORELINE056	SHORELINE-ASB FUND	100	TRANSFER FUNDS FROM 2018-2019 SUMMER BASKETBALL CAMP TO SHORECREST ASB ACCOUNT	1.00	2,000.00	
	8/27/2019			110	** PLEASE CREDIT ACCOUNT #1390-00-0000-447-0000-0000 * TRANSFER FUNDS FROM 2018-2019 SUMMER BASKETBALL CAMP TO SHOREWOOD ASB ACCOUNT	0.00	0.00	
501800094	8/27/2019	INTEGRAT002	INTEGRATED REGISTER SYSTEMS INC	100	** PLEASE CREDIT ACCOUNT #1390-00-0000-447-0000-0000 * BLANKET PO FOR 2019-2020 SCHOOL YEAR FOR SECONDARY ATHLETIC PARTICIPATION FORMS TO BE COMPLETED ONLINE	1.00	3,000.00	
	8/27/2019			110	ITEM #1768; GENERIC PAPER ONCA	0.00	0.00	
501900001	9/1/2019	KCDA 000	KCDA	100	** SCHEDULED DELIVERY PAPER **	5.00	36.00	
	9/1/2019			110	MEMBERSHIP FEES FOR DON DALZIEL	0.00	0.00	
501900002	9/16/2019	WSSAAA 000	WSSAAA	100	MEMBERSHIP FEES FOR DON DALZIEL	0.00	0.00	
	9/16/2019			110	** INVOICE ATTACHED **	1.00	135.00	
501900003	8/5/2019			100	TO INCLUDE MEMBERSHIP TO WSSAAA & NIJAA	1.00	135.00	
	8/5/2019			110	** INVOICE ATTACHED **	0.00	0.00	
501900004	8/13/2019	GREEN LA001	GREEN LATRINE	100	PORTA POTTY UNITS FOR SCHOOL FIELDS	1.00	12,000.00	wl@greenlatrine.com
	8/13/2019			110	2 UNITS AT SHORECREST FOOTBALL FIELD (SEPT-AUG)	0.00	0.00	
	8/13/2019			130	2 UNITS AT MERIDIAN PARK BALL FIELD (SEPT-AUG)	0.00	0.00	
	8/13/2019			140	ADDITIONAL SEASONAL UNITS:	0.00	0.00	
	8/13/2019			150	1 UNIT AT SHORECREST BASEBALL FIELD (MAR-AUG)	0.00	0.00	
	8/13/2019			160	1 UNIT AT SHORECREST SOFTBALL FIELD (MAR-AUG)	0.00	0.00	
	8/13/2019			170	2 UNITS AT SHOREWOOD FOOTBALL FIELD (SEPT-AUG)	1.00	250.00	
	8/13/2019			180	4 FACE MASKS FOR SHORECREST FOOTBALL	1.00	250.00	
	8/13/2019			190	ITEM # SF-KICKER 21 - FOREST GREEN	1.00	30.00	
	8/13/2019			200	ITEM # SF-280-SW 121 - FOREST GREEN	1.00	30.00	
501900006	8/19/2019	DAKTRON002	DAKTRONICS INC	100	SHIPPING HORN START 200	1.00	1,583.00	support@daktronics.com
	8/19/2019			110	HS-200 - INCLUDES WIRED MICROPHONE, 15 MIC CORD & 30' WOUND START CABLE	1.00	1,583.00	
	8/19/2019			120	HS-200 BACKSTROKE FLAG POLE MOUNTING BRACKET	1.00	2,620.00	
	8/19/2019			130	SHIPPING	1.00	29.95	jane@bnsports.com
501900007	8/21/2019	BSN SPOR000	BSN SPORTS	100	CASE 1143193 - QUOTE 680258	1.00	9.31	jane@bnsports.com
	8/21/2019			110	2 EA LANE MODULE IV (OK-1055-0146)	1.00	1,102.00	billng@vul.com
	8/21/2019			120	1 EA T1060 TOUCH PAD (OK-1040-0108)	1.00	1,982.50	
	8/21/2019			130	1 EA SHIPPING	1.00	1,982.50	
	8/21/2019			140	5 SHEETS OF 3/4" DECAL	1.00	1,982.50	
	8/21/2019			150	GOLD HEART WMR IN ROYAL	2.00	4.99	
	8/21/2019			160	25 PER SHEET	2.00	11.99	
	8/21/2019			170	SHIPPING	1.00	11.99	
501900008	8/21/2019	BSN SPOR000	BSN SPORTS	100	BOYS VARSITY FOOTBALL - HUDL ASSIST - UNLIMITED GAME AND SCOUT	2.00	199.99	jane@bnsports.com
	8/21/2019			110	BOYS VARSITY FOOTBALL - HUDL GOLD & HUDL PLAY TOOLS	2.00	4.99	
	8/21/2019			120	BOYS VARSITY FOOTBALL	2.00	11.99	
	8/21/2019			130	HUDL GOLD & HUDL PLAY TOOLS	2.00	11.99	
	8/21/2019			140	ITEM #1308614	2.00	4.99	
	8/21/2019			150	PUG & FOOTER 6-COLOR SET	2.00	4.99	
	8/21/2019			160	ITEM # 500830XX	2.00	4.99	
	8/21/2019			170	WIRE CONE CARRIER	2.00	11.99	
	8/21/2019			180	ITEM # 1276559	2.00	11.99	
	8/21/2019			190	YELLOW/LOW PROFILE CONES	2.00	11.99	
	8/21/2019			200	ITEM #1256600	2.00	11.99	
	8/21/2019			210	PRISM PACK LOW PROFILE CONES	2.00	68.99	
	8/21/2019			220	ITEM # 1251828	2.00	68.99	
	8/21/2019			230	INDOOR SPRING LOADED CORNER FLAGS	1.00	45.87	
	8/21/2019			240	SHIPPING	1.00	45.87	
	8/21/2019			250	ITEM # 1448572	1.00	159.90	
	8/21/2019			260	PRO L-SCREEN REPLACEMENT NET	1.00	490.00	
	8/21/2019			270	ITEM # 1276042	1.00	490.00	
	8/21/2019			280	BACKSTOP REPLACEMENT DOLLY	1.00	81.29	
	8/21/2019			290	SHIPPING	1.00	81.29	
	8/21/2019			300	REPAIRS TO SHOREWOOD FOOTBALL FIELD LIGHTS	1.00	9,660.00	info@bassteletric.com
	8/21/2019			310	REPAIRS TO SHOREWOOD FOOTBALL FIELD LIGHTS	1.00	9,660.00	
	8/21/2019			320	REPAIRS TO SHOREWOOD FOOTBALL FIELD LIGHTS	1.00	9,660.00	
	8/21/2019			330	REPAIRS TO SHOREWOOD FOOTBALL FIELD LIGHTS	1.00	9,660.00	
	8/21/2019			340	REPAIRS TO SHOREWOOD FOOTBALL FIELD LIGHTS	1.00	9,660.00	
	8/21/2019			350	REPAIRS TO SHOREWOOD FOOTBALL FIELD LIGHTS	1.00	9,660.00	

>> LAM INTENTS AND AFFIXANTS ARE REQUIRED <<

PN *	City/Unit	LOC CONTRACT	APPROVAL NUMBER	LINE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	CONTACT
1501900013	5/16/2019	GC PACM000	GC RACING, LLC	100	CROSS COUNTRY MEET TRAINING	1.00	300.00	300.00	
	5/16/2019			110	SEPTEMBER 13, 2019 CROSS COUNTRY MEET TRAINING	1.00	300.00	300.00	
	5/16/2019			120	SEPTEMBER 28, 2019 CROSS COUNTRY MEET TRAINING	1.00	300.00	300.00	
	5/16/2019			130	OCTOBER 3, 2019	0.00	0.00	0.00	
1501900014	9/19/2019	NATIONAL005	NATIONAL TICKET CO	100	** MAINTENANCE ATTACHMENT ** SHIRT SOLE TICKETS	1.00	273.17	273.17	hickel@nationalticket.com
	9/19/2019			110	COLOR RED SHIRT	1.00	30.00	30.00	
	9/19/2019			120	OFFICE SUPPLIES: MANILA ENVELOPES	1.00	54.33	54.33	
	9/19/2019			130	HIGHLIGHTERS				
	9/19/2019			140	HOLE PUNCH				
	9/19/2019			150	50 F BRVNC	0.00	0.00	0.00	
1501900016	9/25/2019	HOME DEPOT2	HOME DEPOT	100	KCDA CART #1269172 HIGH STRENGTH EPOXY FOR SECURING LIGHT POLE VAULTS AT ATHLETIC FIELDS	1.00	146.41	146.41	prodtest4707@homedepot.com
	9/25/2019			110	PURCHASE ORIGINALLY MADE BY MAINTENANCE ON THEIR OPEN HOME DEPOT PO	0.00	0.00	0.00	
1501900017	9/25/2019	BEST WESTERN2	BEST WESTERN	100	RESERVATIONS FOR SHOREWOOD CROSS COUNTRY COACH: PAUL VILLANUEVA/MILES MASON	1.00	745.00	745.00	48159@bestwestern.com
	9/25/2019			110	5 ROOMS FOR 1 NIGHT - NOVEMBER 8, 2019 TO INCREASE PO 171019	1.00	184.21	184.21	48159@bestwestern.com
	9/25/2019			120	MANILA FOLDERS	1.00	16.81	16.81	
	9/25/2019			130	FINGER TIP MOISTENER	0.00	0.00	0.00	
1501900019	9/30/2019	WA STATE050	WA STATE COACHES ASSOC	100	KCDA CART #1265453 WASHINGTON STATE COACHES ASSOCIATION FOR SHORELINE SCHOOL DISTRICT COACHES	44.00	40.00	40.00	wastcoaches@gnat.com
	9/30/2019			110	INVOICES ATTACHED	0.00	0.00	0.00	
	9/30/2019			120	20X30 POSTER FRAME	1.00	28.75	28.75	
	9/30/2019			130	ORDER #114-571265-280235	1.00	22.99	22.99	
	9/30/2019			140	JAM TAPE DISPENSER AND STRAPLER	0.00	0.00	0.00	
	9/30/2019			150	ORDER # 114-1005192-855446 HOTEL RESERVATION FOR SHORECREST CROSS COUNTRY COACH: SHANE PETERSON	1.00	500.00	500.00	
1501900023	10/16/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	4 ROOMS - 1 NIGHT (11/8/19) PLASTIC EXPANDING FOLDERS	1.00	12.84	12.84	
	10/16/2019			110	ORDER #114-9370582-9402683 CRITCHES FOR STADIUM	1.00	20.00	20.00	
	10/16/2019			120	ORDER # 114-4294378-6403025 LINE MARKING MATERIALS FOR SHORELINE STADIUM	0.00	0.00	0.00	
	10/16/2019			130	CHALK & PAINT	1.00	82.46	82.46	
	10/16/2019			140	REGISTRATION FOR GYMNASTICS COACHES CLINIC SUSAN RELEY	2.00	65.00	130.00	reley@shuburn.wednet.edu
	10/16/2019			150	JULIE BUGAL	0.00	0.00	0.00	
1501900027	11/4/2019	PACIFIC 091	PACIFIC NORTHWEST SCALE CO INC	100	** PLEASE SEND WARRANT ASAP TO RECEIVE PRE-REGISTRATION PRICE ** WRESTLING SCALE CALIBRATION	1.00	300.00	300.00	pacnwsc@aol.com
	11/4/2019			110	WSSAAA MEMBERSHIP FOR JOANN FUKUDA	1.00	55.00	55.00	
	11/4/2019			120	** INVOICE ATTACHED ** HOTEL RESERVATIONS FOR SHORECREST TENNIS COACH: ROB JAVANI	1.00	1,000.00	1,000.00	
	11/4/2019			130	3 ROOMS - 2 NIGHTS: 5/8 & 5/9/20	1.00	395.13	395.13	
	11/4/2019			140	HYSTER HY JAWNT-CK FORKLEIFT SERVICE VISIT 4, 15, 19	6.00	10.27	61.62	
	11/4/2019			150	ITEM #21107 - THE DOWN STRAPS, 10FT, 200LB	1.00	13.38	13.38	
1511800047	4/00/2019	PAPER MATT000	PAPER MATERIAL HANDLING EXCHANGE	100	SHIPPING ESTIMATE	0.00	0.00	0.00	
	4/00/2019			110	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 160TH ST SHORELINE, WA 98148	0.00	0.00	0.00	
	4/00/2019			120	SEND INVOICES TO: SHORELINE SCHOOL DISTRICT ATTN: PMS - STEPHANIE GENDREAU 18580 1ST AVENUE SHORELINE, WA 98155	0.00	0.00	0.00	
	4/00/2019			130	OR EMAIL TO: RASTA INFO@BAVANA DELUXE ADULT COSTUME ONCE SIZE FORUM PEA POD COSTUME-LARGE	1.00	25.25	25.25	
	4/00/2019			140	FORUM ADULT CARBON COSTUME-LARGE	1.00	34.86	34.86	
	4/00/2019			150	SHIPPING FREE	1.00	36.99	36.99	
1511800050	5/14/2019	SMITH & 001	SMITH & GREENE CO	100	CPC13194191-CAMBRIO CAUCHILLER CART	2.00	1,104.00	2,208.00	cambrionashby@son.com
	5/14/2019			110	QUOTES - JOB REF#15341	0.00	0.00	0.00	
	5/14/2019			120	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT	0.00	0.00	0.00	
	5/14/2019			130		0.00	0.00	0.00	
	5/14/2019			140		0.00	0.00	0.00	
	5/14/2019			150		0.00	0.00	0.00	

Invoice #	Invoice Date	Account #	Account Name	Account Address	Account City	Account State	Account Zip	Account Type	Account Status	Account Balance	Account Due Date	
1511800051	5/15/2019	HEARTLAND001	HEARTLAND SCHOOL SOLUTIONS	2003 NE 160TH ST	CANON	WA	98115	CENTRAL KITCHEN	2003 NE 160TH ST	CANON	WA	98115
	5/15/2019											
	5/15/2019											
1511800052	5/6/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK					SEND INVOICES TO:				
	5/6/2019							SHORELINE SCHOOL DISTRICT				
	5/6/2019							ATTN: PMS - STEPHANIE GENDREAU				
	5/6/2019							18560 1ST AVE NE				
	5/6/2019							SHORELINE, WA 98155				
	5/6/2019							OR EMAIL TO:				
	5/6/2019							AMSS1017-SAAS MOSAIC CLOUD BACK OF THE HOUSE MULTISITE				
	5/6/2019							#SS1019-SAAS DISCOUNT MOSAIC CLOUD BACK OF THE HOUSE				
1511800053	5/29/2019	FOODSERV04	FOOD SERVICES OF AMERICA					PROPOSAL RECEIVED 5/01/19				
	5/29/2019							LD REMANUFACTURED CRYN TONER-CE401A				
	5/29/2019							HP CESA4 TONER COLLECTION UNIT REPLACEMENT				
	5/29/2019							SHIPPING TBD				
	5/29/2019							FOOD SERVICES-BLANNET PO-FOOD AND BEVERAGE				
	5/29/2019							2019 SUMMER MEAL PROGRAM				
	5/29/2019							PER WA STATE CONTRACT #09006 AND/OR PSLPC BID #12-4-18				
	5/29/2019							PLEASE DELIVER PRODUCT TO:				
	5/29/2019							SHORELINE SCHOOL DISTRICT				
	5/29/2019							CENTRAL KITCHEN				
	5/29/2019							2003 NE 160TH STREET				
	5/29/2019							SHORELINE, WA 98155				
1511800054	5/29/2019	FOODSERV04	FOOD SERVICES OF AMERICA					PER WA STATE CONTRACT #09008 AND/OR PSLPC BID #12-4-18				
	5/29/2019							NUTRITION SERVICES@SHORELINESCHOOLS.ORG				
	5/29/2019							FOOD SERVICES-BLANNET PO-SUPPLIES				
	5/29/2019							2019 SUMMER MEALS				
	5/29/2019							PER WA STATE CONTRACT #09008 AND/OR PSLPC BID #12-4-18				
	5/29/2019							PLEASE DELIVER PRODUCT TO:				
	5/29/2019							SHORELINE SCHOOL DISTRICT				
	5/29/2019							CENTRAL KITCHEN				
	5/29/2019							2003 NE 160TH STREET				
	5/29/2019							SHORELINE, WA 98155				
1511800055	5/29/2019	KCDA 000	KCDA					NUTRITION SERVICES@SHORELINESCHOOLS.ORG				
	5/29/2019							FOOD SERVICES-BLANNET PO-CENTRAL KITCHEN OPERATIONAL SUPPLIES				
	5/29/2019							2019 SUMMER MEALS PROGRAM				
	5/29/2019							PLEASE DELIVER PRODUCT TO:				
	5/29/2019							SHORELINE SCHOOL DISTRICT				
	5/29/2019							CENTRAL KITCHEN				
	5/29/2019							2003 NE 160TH STREET				
	5/29/2019							SHORELINE, WA 98155				
1511800056	5/29/2019	SMART FOOD1	SMART FOODSERVICE WAREHOUSE STORES					NUTRITION SERVICES@SHORELINESCHOOLS.ORG				
	5/29/2019							FOOD SERVICES-BLANNET PO-FOOD/BEVERAGE/SUPPLY				
	5/29/2019							2019 SUMMER MEALS PROGRAM				
	5/29/2019							NUTRITION SERVICES@SHORELINESCHOOLS.ORG				
	5/29/2019							2019 SUMMER MEALS PROGRAM				
	5/29/2019							AUTHORIZED SIGNERS:				
	5/29/2019							HANNAH PHILLIPS				
	5/29/2019							JESSICA FINGER				
	5/29/2019							SMALL CLASSROOM POCKET CHART BY ESSEX WAREHS-17322				
	5/29/2019							FREE SHIPPING				
	5/29/2019							DO NOT FAX				
	5/29/2019							USDA COMMODITY FOODS FREE SFSP				
	5/29/2019							USDA PICK-UP CREDIT				
	5/29/2019							RADIO E-YER 3-IN-1 TALKATER W/MON, RED				
	5/29/2019							FREE SHIPPING				
	5/29/2019							CART #T282816				
	5/29/2019							#00164 - PALLET WRAP				
	5/29/2019							#87289 - UTILITY KNIFE BLADE REPLACEMENT PACK				
	5/29/2019							FOOD SERVICES-BLANNET PO-PARTS				
	5/29/2019							2019-2020 SCHOOL YEAR				
	5/29/2019							3 WIRE CUSTOMER DMR0174				
	5/29/2019							NOT TO EXCEED \$1,500				
	5/29/2019							SEND INVOICES TO:				
	5/29/2019							SHORELINE SCHOOL DISTRICT				
	5/29/2019							ATTN: PMS - STEPHANIE GENDREAU				
	5/29/2019							18560 1ST AVE NE				
	5/29/2019											

1,500.00
customer@atd.com

PO #	Entry Date	MAIL/SHAKER	Vendor Name	Line	Desc.	Qty	Unit Cost	Email Address
1511900000	8/7/2019	PARTS 10000	PARTS TOWN LLC	170	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 160TH ST. SHORELINE, WA 98155	0.00	0.00	customer@partstown.com
1511900001	9/1/2019	KCDA 000	KCDA	100	** SCHEDULED DELIVERY PAPER **	15.00	32.50	
1511900002	9/1/2019	AUTO-CHL000	AUTO-CHLOR SYSTEM	110	ITEM #173003, NATURAL CHOICE PAPER	0.00	0.00	
1511900003	8/7/2019	COSTCO W001	COSTCO WHOLESALE #115	100	FOOD SERVICES-BLANKET PO-FOOD AND BEVERAGE 2019-2020 SCHOOL YEAR	1.00	11,300.00	
1511900004	8/7/2019	FRANZ FA000	FRANZ FAMILY BAKERIES SEATTLE	100	SEND INVOICES TO: SHORELINE SCHOOL DISTRICT ATTN: FMS - STEFANIE GENOREAU 18560 1ST AVE NE SHORELINE, WA 98155	1.00	13,000.00	
1511900005	8/7/2019	FRANZ FA000	FRANZ FAMILY BAKERIES SEATTLE	105	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$27,000	0.00	0.00	
1511900006	8/7/2019	FOOD SERV04	FOOD SERVICES OF AMERICA	100	FOOD SERVICES-BLANKET PO-FOOD AND BEVERAGE 2019-2020 SCHOOL YEAR	1.00	770,350.00	
1511900007	8/7/2019	FOOD SERV04	FOOD SERVICES OF AMERICA	105	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$710,300	0.00	0.00	
1511900008	8/7/2019	HOBART S000	HOBART SERVICE CORP TFW FOOD	100	SEND INVOICES TO: SHORELINE SCHOOL DISTRICT ATTN: FMS - STEFANIE GENOREAU 18560 1ST AVE NE SHORELINE, WA 98155	1.00	1,000.00	
				110	OR EMAIL TO: SHORELINE, WA 98155	0.00	0.00	
				115	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				120	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN	0.00	0.00	
				130	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN	0.00	0.00	
				140	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN	0.00	0.00	
				150	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				160	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				170	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				180	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				190	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				200	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				210	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				220	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				230	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				240	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				250	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				260	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				270	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				280	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				290	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				300	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				310	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				320	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				330	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				340	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				350	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				360	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				370	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				380	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				390	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				400	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				410	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				420	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				430	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				440	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				450	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				460	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				470	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				480	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				490	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	
				500	PER WA, STATE CONTRACT #09208 AND/OR PSJPC BID #12-4-18 NOT TO EXCEED \$83,000	0.00	0.00	

6/7/2018				120	NOT TO EXCEED \$1,000	0.00	0.00
6/7/2019				140	SEND INVOICES TO:	0.00	0.00
6/7/2019				145	SHORELINE SCHOOL DISTRICT	0.00	0.00
					ATTN: PMS - STEFANIE GENOREAU		
					18550 1ST AVE NE		
					SHORELINE, WA 98155		
					OR EMAIL TO:		
6/7/2019				150	PLEASE DELIVER PRODUCT TO:	0.00	0.00
6/7/2019				160	SHORELINE SCHOOL DISTRICT	0.00	0.00
					CENTRAL KITCHEN		
					2003 NE 160TH ST.		
					SHORELINE, WA 98155		
1511900009	6/7/2019	KCDA 000	KCDA	100	FOOD SERVICES-BLANKET PO-OFFICE SUPPLIES	1.00	1,000.00
	6/7/2019			105	2019-2020 SCHOOL YEAR	0.00	0.00
	6/7/2019			110	NOT TO EXCEED \$1,000	0.00	0.00
	6/7/2019			120	PLEASE DELIVER PRODUCT TO:	0.00	0.00
	6/7/2019			140	SHORELINE SCHOOL DISTRICT	0.00	0.00
	6/7/2019			150	CENTRAL KITCHEN	0.00	0.00
					2003 NE 160TH ST.		
					SHORELINE, WA 98155		
					OR EMAIL TO:		
6/7/2019				160	SEND INVOICES TO:	0.00	0.00
6/7/2019				170	SHORELINE SCHOOL DISTRICT	0.00	0.00
					ATTN: PMS - STEFANIE GENOREAU		
					18550 1ST AVE NE		
					SHORELINE, WA 98155		
					OR EMAIL TO:		
1511900010	6/7/2019			100	FOOD SERVICES-BLANKET PO-CENTRAL KITCHEN OPERATIONAL SUPPLIES	1.00	12,000.00
	6/7/2019			105	2019-2020 SCHOOL YEAR	0.00	0.00
	6/7/2019			110	NOT TO EXCEED \$12,000	0.00	0.00
	6/7/2019			120	PLEASE DELIVER PRODUCT TO:	0.00	0.00
	6/7/2019			130	SHORELINE SCHOOL DISTRICT	0.00	0.00
	6/7/2019			140	CENTRAL KITCHEN	0.00	0.00
					2003 NE 160TH ST.		
					SHORELINE, WA 98155		
					OR EMAIL TO:		
6/7/2019				150	SEND INVOICES TO:	0.00	0.00
6/7/2019				160	SHORELINE SCHOOL DISTRICT	0.00	0.00
					ATTN: PMS - STEFANIE GENOREAU		
					18550 1ST AVE NE		
					SHORELINE, WA 98155		
					OR EMAIL TO:		
1511900011	6/7/2019	MEDOSWEET000	MEDOSWEET FARMS INC	100	FOOD SERVICES-DAIRY AND JUICE BLANKET PO	1.00	192,000.00
	6/7/2019			101	2019-2020 SCHOOL YEAR	0.00	0.00
	6/7/2019			102	NOT TO EXCEED \$192,000	0.00	0.00
	6/7/2019			105	PER WA STATE CONTRACT #02018	0.00	0.00
	6/7/2019			130	NOT TO EXCEED \$192,000	0.00	0.00
	6/7/2019			140	SEND INVOICES TO:	0.00	0.00
	6/7/2019			150	SHORELINE SCHOOL DISTRICT	0.00	0.00
					ATTN: PMS - STEFANIE GENOREAU		
					18550 1ST AVE NE		
					SHORELINE, WA 98155		
					OR EMAIL TO:		
1511900012	6/7/2019	PINN CLU000	PINN CLINICS PS	100	FOOD SERVICES-BLANKET PO-TESTING SERVICES	1.00	2,500.00
	6/7/2019			105	2019-2020 SCHOOL YEAR	0.00	0.00
	6/7/2019			110	NOT TO EXCEED \$2,500	0.00	0.00
	6/7/2019			120	NUTRITION SERVICES@SHORELINESCHOOLS.ORG	0.00	0.00
	6/7/2019			130	FOOD SERVICES-BLANKET PO-FOOD AND BEVERAGE	1.00	150.00
	6/7/2019			105	2019-2020 SCHOOL YEAR	0.00	0.00
	6/7/2019			110	NOT TO EXCEED \$150	0.00	0.00
	6/7/2019			120	NUTRITION SERVICES@SHORELINESCHOOLS.ORG	0.00	0.00
	6/7/2019			260	AUTHORIZED SIGNERS:	0.00	0.00
	6/7/2019			270	JULIE BUGAI	0.00	0.00
	6/7/2019			280	HANNAH PHILLIPS	0.00	0.00
	6/7/2019			290	JESSICA FUNGER	0.00	0.00
	6/7/2019			300	TO INCREASE PO \$22019	0.00	0.00
	6/7/2019			310	FOOD SERVICES-BLANKET PO-FOOD/BEVERAGE SUPPLY	1.00	1,350.00
	6/7/2019			100	2019-2020 SCHOOL YEAR	1.00	2,000.00
	6/7/2019			105	NOT TO EXCEED \$2,000	0.00	0.00
	6/7/2019			110		0.00	0.00
	6/7/2019			120		0.00	0.00
	6/7/2019			130		0.00	0.00

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 8/27/2019 0.00 0.00

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INVOICE #	DATE	FROM	TO	DESCRIPTION	AMOUNT	CUSTOMER	CONTACT
1511900027	9/25/2019	ARMAARK 002	ARMAARK UNIFORM SERVICES	UNIFORMS	50	DO NOT FAX	
1511900028	9/25/2019	SMITH & 001	SMITH & GREENE CO	CUSTOMAL ITEMS REMAINING INVOICES AUGUST 2019	60		
1511900028	9/25/2019	SMITH & 001	SMITH & GREENE CO	NEW AGE 132 - BUNNET PAN RACK	100		
1511900028	9/25/2019	SMITH & 001	SMITH & GREENE CO	QUOTES - JOB REF#18189	130		
1511900028	9/25/2019	SMITH & 001	SMITH & GREENE CO	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 160TH ST. SHORELINE, WA 98155	145		
1511900029	9/27/2019	AMAZON C000	AMAZON CAPITAL SERVICES	SEND INVOICES TO: SHORELINE SCHOOL DISTRICT ATTN: PMS - STEFANIE GENDREAU 1659 1ST AVE NE SHORELINE, WA 98155	155		
1511900030	10/22/2019	CDW GOVERN01	CDW GOVERNMENT INC	HP 54-C2586A TONER CARTRIDGE BLACK HP 54-C2586A TONER CARTRIDGE BLACK CARTRIDGE 4054/02 SPARTIA UTILITY SCRUB BRUSH FREE SHIPPING CDWMS30241 - DELL ULTRA SHARP U2719DC LED MONITOR 27" CDWMS25890 - STARTECH.COM 3FT HIGH SPEED HDMI CABLE	100		
1511900031	10/24/2019	MICRO C0000	MICRO COMPUTER SYSTEMS INC	QUOTE FOR:JR37 SEND INVOICES TO: SHORELINE SCHOOL DISTRICT ATTN: PMS - STEFANIE GENDREAU 1659 1ST AVE NE SHORELINE, WA 98155 OR EMAIL TO: *****@*****.com	140		
1511900032	10/24/2019	SMITH & 001	SMITH & GREENE CO	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 160TH ST. SHORELINE, WA 98155	150		
1511900032	10/24/2019	SMITH & 001	SMITH & GREENE CO	SEND INVOICES TO: SHORELINE SCHOOL DISTRICT ATTN: PMS - STEFANIE GENDREAU 1659 1ST AVE NE SHORELINE, WA 98155 OR EMAIL TO: *****@*****.com	170		
1511900032	10/24/2019	SMITH & 001	SMITH & GREENE CO	SEND INVOICES TO: SHORELINE SCHOOL DISTRICT ATTN: PMS - STEFANIE GENDREAU 1659 1ST AVE NE SHORELINE, WA 98155 OR EMAIL TO: *****@*****.com	180		
1511900033	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	QUOTE FOR:JR37 SEND INVOICES TO: SHORELINE SCHOOL DISTRICT ATTN: PMS - STEFANIE GENDREAU 1659 1ST AVE NE SHORELINE, WA 98155 OR EMAIL TO: *****@*****.com	100		
1511900033	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	QUOTES - JOB REF#18124	100		
1511900033	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 160TH ST. SHORELINE, WA 98155	110		
1511900033	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 160TH ST. SHORELINE, WA 98155	115		
1511900033	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 160TH ST. SHORELINE, WA 98155	120		
1511900033	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 160TH ST. SHORELINE, WA 98155	130		
1511900033	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 160TH ST. SHORELINE, WA 98155	140		
1511900033	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 160TH ST. SHORELINE, WA 98155	145		
1511900033	11/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	PLEASE DELIVER PRODUCT TO: SHORELINE SCHOOL DISTRICT CENTRAL KITCHEN 2003 NE 160TH ST. SHORELINE, WA 98155	150		
1511900034	7/29/2019	ARMAARK 002	ARMAARK UNIFORM SERVICES	LAUNDRY SERVICES - GROUNDS, \$500.00, Account Code 9770-62-7235-9300-0000-0	100		
1511900034	7/29/2019	ARMAARK 002	ARMAARK UNIFORM SERVICES	LAUNDRY SERVICES - CUSTODIAL, \$5,000.00, Account Code 9770-63-7235-5400-0000-0	100		
1511900034	7/29/2019	ARMAARK 002	ARMAARK UNIFORM SERVICES	LAUNDRY SERVICES - MAINTENANCE \$500.00, Account Code 9770-64-7235-9300-0000-0	100		

LAUNDRY SERVICES - WAREHOUSE-Closed \$0.00, Account Code 9776-74-7235-3600-0000-0000-0

LAUNDRY SERVICES - CENTRAL KITCHEN-Closed \$0.00, Account Code 98100-44-7235-5100-0000-0000-0

TO INCREASE PO 104118

BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR ALL SCHOOLS-FACILITIES DURING THE 2019/2020 SCHOOL YEAR

AUTHORIZED PURCHASERS: MARCUS GREGORY, CHRIS PILEY, ANNALISE HOPKINS

ACCOUNT NUMBERS:
 9770-63-5000-5400-0000-0 \$50,000.00
 9770-63-5000-5400-0000-0 \$5,000.00
 9770-63-5000-5400-0000-0 \$2,000.00

BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, ANNALISE HOPKINS, CHRIS PILEY

TO DECREASE PO 102019

BLANKET PURCHASE ORDER FOR VACUUM-EQUIPMENT REPAIR PARTS DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, WAYNE DUE, CHRIS PILEY, ANNALISE HOPKINS

BLANKET PURCHASE ORDER FOR PEST CONTROL SERVICES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, ANNALISE HOPKINS, CHRIS PILEY

BLANKET PURCHASE ORDER FOR CUSTODIAL SUPPLIES FOR THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, CHRIS PILEY, ANNALISE HOPKINS

HOPKINS PURCHASE ORDER FOR MISC. CUSTODIAL SUPPLIES DURING THE 2019/2020 SCHOOL YEAR

HOPKINS PURCHASE ORDER FOR MISC. CUSTODIAL SUPPLIES DURING THE 2019/2020 SCHOOL YEAR

Real America Bld (Casadell)
 CDW46488011

ADOBE ADOBE PRO 2017 - LICENSE - 1 USER
 MFG PART# 652803744E01400

KRYSTA PERKINS, TRANSPORTATION
 SALT MIX FOR ICY ROADS

SALT FOR ICY PARKING LOTS AND DISTRICT LAWES
 INV ASS

MAINTENANCE TRUCK M-59
 LEFT SIDE MIRROR

LEFT SIDE MIRROR
 WO 6576
 BUS 21

ROCK CHIP REPAIR
 WO 6575
 BUS 40

ROCK CHIP REPAIR
 WO 6574
 BUS 97

ROCK CHIP REPAIR
 WO 6573
 BUS 99

ROCK CHIP REPAIR
 WO 6572
 BUS 20

WINDSHIELD
 INV ASS
 WO 6571
 BUS 82

100 834.37

100 47,000.00

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

1,157.90

18.99

418.90

225.00

45.00

55.00

55.00

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Account Number	Account Name	Account Type	Account Description	Account Status	Account Balance	Account Contact
1561800056	5/31/2019	WAF-FAA 000	WAF-FAA ASSE PUPIL TRANSPORT	100	DAVID HOLLOWAY WAF-CAVU TRANSPORTATION NIGHT REGISTRATION	540.99
1561800097	6/20/2019			100	MARY SHERMAN CONFERENCE REGISTRATION	300.00
1561800098	6/20/2019	SPRINGHILL001	SPRINGHILL SUITES - MARRIOTT	110	SUSAN HENSCH WAFPT 2019 CONFERENCE REGISTRATION	300.00
				100	WAFPT CONFERENCE ROOM FOR MARY SHERMAN	128.00
				110	FRI JUNE 21 - WED JUNE 26	
				110	CONTRIBUTION NUMBER 76050391	
1561800099	6/20/2019			120	TO INCREASE PO 6/22/19	424.02
1561800100	6/20/2019	SIMON'S 000	SIMON'S AUTO GLASS COMPANY	100	ROCK CHIP REPAIR BUS #12	12.58
1561800101	7/8/2019	ESD 121 000	ESD 121 SHOP MANAGERS	100	BACK DOOR GLASS BUS #60	55.00
				100	REGISTRATION FEE JOSEPH GARAFIA AND PETE BILLISLEY	225.00
				100	UNIFORM OXYGEN COMPRESSED 2.2 (6.1)	40.00
				110	MATERIAL# OX 200X	4.88
				110	UNIFORM ACETYLENE SIZE 200 EXCHANGE CSA 540	22.50
				120	MATERIAL# AC 4X	19.74
				120	UNIFORM COMPRESSED GAS N.O.S. (ARGON, CARBON DIOXIDE) 22	
				180	MATERIAL #AR CODE200X	445.00
				190	FALL CONFERENCE MEMBER	20.00
				190	MANAGING THE MEDIA	20.00
				120	DATE DRIVEN DECISION MAKING	20.00
1561800102	7/8/2019	NAPT 000	NAPT	140	SPECIALIZED EQUIPMENT ON THE SCHOOL BUS	20.00
				140	SUPPORTING SAFE BEHAVIOR ON THE SCHOOL BUS FOR STUDENTS WITH DISABILITIES	20.00
				140	REPAIR SERIES-OL2 ALL WAXES COVERAGE	
				100	SHORELINE SCHOOL DISTRICT	975.00
1561800103	7/15/2019	ALDDATA 000	ALDDATA LLC	100	ACCOUNT # 206-391-475 / SHCCEZ	12.50
				100	PRINTED ON WHITE SELF ADHESIVE VINYL	14.00
				110	8.5" X 13.25" WHITE BACKGROUND VEHICLE LOGOS	144.69
				110	INVOICE# 1891333187	88.39
				120	INVOICE# 1891333282	175.55
				130	INVOICE# 1891333283	68.19
				140	INVOICE# 1891333444	144.69
				150	INVOICE# 1891334000	88.19
				160	INVOICE# 1891342959	155.50
				170	INVOICE# 1891352996	183.09
				180	INVOICE# 1891352997	88.19
				190	INVOICE# 1891313445	88.19
				200	INVOICE# 7821066520	144.69
				210	INVOICE# 7921066523	88.19
				100	INVOICE# 1891352976	88.19
				110	INVOICE# 1991329877	16.53
				120	INVOICE# 1991329875	152.53
				130	INVOICE# 1991327267	151.64
				140	INVOICE# 191372788	88.19
				150	INVOICE# 1891327269	16.53
1561800107	8/20/2019	SIMON'S 000	SIMON'S AUTO GLASS COMPANY	100	ROCK CHIP REPAIR ON #78	55.00
				110	ROCK CHIP REPAIR ON BUS #15	55.00
				120	WINDSHIELD ON BUS #12	285.00
				130	WINDSHIELD ON BUS #4	285.00
				100	BUS SEAT REPAIR SUPPLIES (TAX INCLUDED)	150.60
				110	SHIPPING COSTS	17.00
				100	DC OR HALON, ANIMAL SERVICE & INSPECTION	5.15
				110	HYDROTEST / RECHARGE	42.00
				120	SIX YEAR MAINTENANCE	3.00
				100	ROAST BEEF SUBWAY TO GO FOOTLONG MEAL	23.00
				110	TURKEY SUBWAY TO GO FOOTLONG MEAL	8.99
				120	VEGGIE DELIGHT SUBWAY TO GO FOOTLONG MEAL	9.00
				130	COLD CUT SUBWAY TO GO FOOTLONG MEAL	8.99
				100	Fram King - The King of Suids - Deluxe Car Wash Sprayer - Car Fram Gun - Suid Maker	38.77
				100	Makers 80118 Professional Auto Wash - 1 Gallon	22.24
				120	Predefined Classification Fire Failer with 2 sticks and Passmeter, Lullie-Ste, 2" Expansion, Box 10	21.55
				130	RED	18.90
				100	Universal Postboard Classifier/Folder, Letter, Six-Section, Coastal Blue, 100Box (10201)	153.72
				110	INVOICE# 1991382487	88.19
				100	VERSATRANS TRIPTRACKER SOFTWARE MAINTENANCE & SUPPORT MAINTENANCE - FROM	1,530.74
				110	9/17/19-8/31/20	versatrans.mfg@vericon.com
				110	ANNUAL HOSTING - VERSATRANS TRIPTRACKER MAINTENANCE - FROM 9/1/19-8/31/20	1,315.71
				120	VERSATRANS RP SOFTWARE MAINTENANCE & SUPPORT MAINTENANCE - FROM 9/1/19-	5,281.56
				130	VERSATRANS ELINK SOFTWARE MAINTENANCE & SUPPORT MAINTENANCE - FROM 9/1/19-	1,922.23
				140	VERSATRANS FLEETVISION SOFTWARE MAINTENANCE & SUPPORT (MULTI-USER)	2,014.35
				150	ANNUAL HOSTING - VERSATRANS ROUTING & PLANNING MAINTENANCE - FROM 9/1/19-	700.12
				160	ANNUAL HOSTING - VERSATRANS ELINK MAINTENANCE - FROM 9/1/19-8/31/20	614.10
				170	ANNUAL HOSTING - VERSATRANS FLEETVISION MAINTENANCE - FROM 9/1/19-8/31/20	319.34
				180	ANNUAL HOSTING - VERSATRANS ROUTING & PLANNING MAINTENANCE - FROM 9/1/19-	491.34

Order #	Order Date	Order Description	Quantity	Unit Price	Total Price	Contact
10312019	11/20/19	Evening 18-pack Mini LED Fluorescent - Portable Fluorescents ideal for Hurricane Supplies	120	0.61	73.20	23.99
1561900023	11/20/19	CUMMINS 001	100	7.45	745.00	
1561900024	11/20/19	ZONAR SYSTEMS	100	350.00	350.00	
1561900025	11/20/19	ZONAR SYSTEMS	100	11.00	11.00	
1561900026	11/20/19	ZONAR SYSTEMS	100	227.88	227.88	
1561900027	11/20/19	ZONAR SYSTEMS	100	74.00	74.00	
1561900028	11/20/19	ZONAR SYSTEMS	100	105.36	105.36	
1561900029	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900030	11/20/19	ZONAR SYSTEMS	100	3,480.90	3,480.90	
1561900031	11/20/19	ZONAR SYSTEMS	100	1,103.69	1,103.69	
1561900032	11/20/19	ZONAR SYSTEMS	100	22,376.16	22,376.16	
1561900033	11/20/19	ZONAR SYSTEMS	100	1,500.00	1,500.00	
1561900034	11/20/19	ZONAR SYSTEMS	100	23,104.49	23,104.49	
1561900035	11/20/19	ZONAR SYSTEMS	100	375,000.00	375,000.00	
1561900036	11/20/19	ZONAR SYSTEMS	100	0.00	0.00	
1561900037	11/20/19	ZONAR SYSTEMS	100	0.00	0.00	
1561900038	11/20/19	ZONAR SYSTEMS	100	1,500.00	1,500.00	
1561900039	11/20/19	ZONAR SYSTEMS	100	3,500.00	3,500.00	
1561900040	11/20/19	ZONAR SYSTEMS	100	6,443.39	6,443.39	
1561900041	11/20/19	ZONAR SYSTEMS	100	13,553.22	13,553.22	
1561900042	11/20/19	ZONAR SYSTEMS	100	5,500.00	5,500.00	
1561900043	11/20/19	ZONAR SYSTEMS	100	2,315.86	2,315.86	
1561900044	11/20/19	ZONAR SYSTEMS	100	3,500.00	3,500.00	
1561900045	11/20/19	ZONAR SYSTEMS	100	17.00	17.00	
1561900046	11/20/19	ZONAR SYSTEMS	100	2.00	2.00	
1561900047	11/20/19	ZONAR SYSTEMS	100	5.91	5.91	
1561900048	11/20/19	ZONAR SYSTEMS	100	11.85	11.85	
1561900049	11/20/19	ZONAR SYSTEMS	100	12.50	12.50	
1561900050	11/20/19	ZONAR SYSTEMS	100	8.59	8.59	
1561900051	11/20/19	ZONAR SYSTEMS	100	11.59	11.59	
1561900052	11/20/19	ZONAR SYSTEMS	100	62,000.00	62,000.00	
1561900053	11/20/19	ZONAR SYSTEMS	100	1,067,000.00	1,067,000.00	
1561900054	11/20/19	ZONAR SYSTEMS	100	41.58	41.58	
1561900055	11/20/19	ZONAR SYSTEMS	100	49.89	49.89	
1561900056	11/20/19	ZONAR SYSTEMS	100	24.59	24.59	
1561900057	11/20/19	ZONAR SYSTEMS	100	19.59	19.59	
1561900058	11/20/19	ZONAR SYSTEMS	100	29.59	29.59	
1561900059	11/20/19	ZONAR SYSTEMS	100	14.99	14.99	
1561900060	11/20/19	ZONAR SYSTEMS	100	28.99	28.99	
1561900061	11/20/19	ZONAR SYSTEMS	100	156.89	156.89	
1561900062	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900063	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900064	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900065	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900066	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900067	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900068	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900069	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900070	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900071	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900072	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900073	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900074	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900075	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900076	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900077	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900078	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900079	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900080	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900081	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900082	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900083	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900084	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900085	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900086	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900087	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900088	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900089	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900090	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900091	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900092	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900093	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900094	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900095	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900096	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900097	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900098	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900099	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	
1561900100	11/20/19	ZONAR SYSTEMS	100	2,000.00	2,000.00	

1721800258	4/24/2019	KCDA - 000	KCDA	100	CART #1234569 - FILE FOLDERS (SUPPLIES FOR ELL)	1.00	52.20	
1721800249	4/24/2019	COUNCIL 000	COUNCIL FOR EXCEPTIONAL CHILDREN	100	CEC MEMBERSHIP DUES FOR AMY VILVOVICH (MEMBER# 1174985)	1.00	115.00	
1721800250	5/2/2019	SHORELINE066	SHORELINE-ASB FUND	110	ADDITIONAL SPECIAL INTEREST DIVISION - COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION MEMBERSHIP	1.00	90.00	
1721800251	5/2/2019	LEE & LO000	LEE & LOW BOOKS INC	100	CREDIT ASB 40 & \$30 2400-00-0000-129-0000-0000 FOR SYRE OUTDOOR CAMP FEE MW STUDENTS (PA AND KA)	2.00	222.00	
1721800252	5/2/2019	PRO-ED_000	PRO-ED, INC	110	TUTORING FEE FOSTER CARE STUDENT (KSI)	1.00	275.00	
1721800253	5/2/2019	REHAB W001	REHAB WITHOUT WALLS, INC	100	DIVERSE BACKGROUND ENGLISH COLLECTION BOOK SET, GRADES PRE-K - 2ND, DIVERSE BACKGROUND SPANISH COLLECTION BOOK SET, GRADES PRE-K - 2ND, ESTIMATED SHIPPING AND HANDLING	1.00	273.90	orders@weanflow.com
1721800254	5/2/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	PRODUCT# 14897, 79MD-3 EXAMINER RECORD FORMS, 25/PACK	1.00	238.85	info@proedinc.com
1721800255	5/2/2019	PEARSON 011	PEARSON CLINICAL	250	BLANK PO FOR PAYMENT FOR SERVICES FOR THE 2018-2019 SCHOOL YEAR FOR TWO REHAB SPECIALISTS FOR STUDENT (S ACCOLUNT# 715120000291)	1.00	60.00	
1721800256	5/2/2019	OUTDOORS000	OUTDOORS FOR ALL FOUNDATION	100	CRYOLA Pp-Squeaks Washable Markers 16 ea (Pack of 3)	2.00	16.45	
1721800257	5/2/2019	WA CENTER01	WA CENTER FOR DEAF & HARD OF HEARING YOUTH	110	Meissa & Doug Tangler Crayons - 24-Pack in Flip-Top Case, Non-Rot Resistant B&H Adventure Jumbo Soccer Ball, 30" (inflated by Amazon, sold by QD Merchandise)	3.00	5.99	
1721800258	5/2/2019	BOOKSQUIR000	BOOKSOURCE	130	Hape Pa-Story Rattle Set Three Sea Animal Suction Rattle Toys, Baby Educational Toy Set	1.00	12.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	140	8,000pc First Bead Super Kit with Sea Animal Pegboards and Templates - 12 Colors, 8 Peg Boards, Tweezers, Lacing Paper, Case - Works with Peter Rabbit Item #0781615733; SFA RECORD FORMS, PK OF 25, INCLUDES 3 RATING SCALE GUIDES	1.00	17.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	100	ACTIVITY FEE FOR BIKE RODEO HELD ON MAY 20-21, 2018, PROVIDING CYCLE DEDUITS TO SPEED STUDENTS.	1.00	105.50	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	110	PROFESSIONAL SERVICES AGREEMENT FOR KALANI COX (AKA JANE THORNTON) TO OBSERVE AUDIOLOGIST, KAITLIN WINTERSTEIN, FOR ONE DAY TO ASSIST IN ORGANIZATION OF WORK SCHEDULE AND HOW SHE MEETS NEEDS OF STUDENTS WITH 50M MINUTES, 50A STUDENTS, EVALUATIONS AND OTHER EQUIPMENT NEEDS. TOTAL NTE \$985 PLUS TAX.	1.00	865.00	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	100	BOOK ORDER FOR SUMMER READING PROGRAM PER ATTACHED CART.	1.00	3,455.32	services@booksource.com
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	100	XSTAMPER 20 ML NERGL INK - BLUE	1.00	6.97	kelly@sno-kingstamp.com
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	110	PER QUOTE FROM KELLY, XSTAMPER 24, PRE-INKED LARGE MESSAGE STAMP 1.34"X1" X 3-1/8" - BLUE INK, CUSTOM WORDING BELOW.	1.00	59.25	kelly@sno-kingstamp.com
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	120	Est. two perference at programa dei language dual de Shovelana.	0.00	0.00	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	100	This book belongs to the Shovelana Dual Language Program 1	1.00	285.00	jam@onitbooks.com
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	100	ELEMENTARY SCHOOL SQUAWK BOX	1.00	25.00	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	210	ORDER #1118	1.00	8.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	110	Energy and Waves through Indigmatics (Super Science Indigmatics) Paperback	1.00	8.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	120	Forces and Motion through Indigmatics (Super Science Indigmatics) Paperback	1.00	8.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	130	Teacher Created Materials - Primary Source Readers: Neil Armstrong - Man on the Moon - Grade 1 - Guided Reading Level J Paperback - September 1, 2010	1.00	6.52	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	140	Teacher Created Materials - Primary Source Readers: Cesar Chavez - Pioneering Farm Workers - Grade 1 - Guided Reading Level J Paperback - September 1, 2010	1.00	9.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	150	Teacher Created Materials - Primary Source Readers: Helen on the Baseball Field - Grade 1 - Guided Reading Level J Paperback - September 1, 2010	1.00	9.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	170	Teacher Created Materials - Primary Source Readers: Jackie Robinson - Hero on the Baseball Field - Grade 2 - Guided Reading Level K Paperback - September 1, 2010	1.00	15.26	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	180	Teacher Created Materials - Primary Source Readers: Harriet Tubman: Leading Slaves to Freedom - Hardcover - Grades 1-2 - Guided Reading Level K Hardcover - June 15, 2013	1.00	9.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	190	Teacher Created Materials - Primary Source Readers: George Washington Carver - Pioneering Ideas - Grade 2 - Guided Reading Level L Paperback - September 1, 2010	1.00	9.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	200	Teacher Created Materials - Primary Source Readers: Eleanor Roosevelt - A Friend to All - Grade 2 - Guided Reading Level L Paperback - August 30, 2016	1.00	9.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	210	Teacher Created Materials - Primary Source Readers: Benjamin Franklin - Grades 4-5 - Guided Reading Level Q Paperback - August 30, 2016	1.00	9.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	220	Teacher Created Materials - Primary Source Readers: Amelia Earhart - Flying into Adventure - Grade 2 - Guided Reading Level K Paperback - September 1, 2010	1.00	8.87	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	230	Conducts: Chinese Philosophical World Cultures Through Time (Primary Source Readers) Paperback - January 5, 2007	4.00	3.98	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	240	Steinbarna Gudruna: The Swedish World Cultures Through Time (Primary Source Readers) Paperback - January 5, 2007	4.00	3.98	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	250	Theme Seat: Chinese Immigration	4.00	8.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	260	By National Geographic Learning, Jimnas A Shymanskyj (Paperback) Freedom Riders: A Primary Source Exploration of the Struggle for Racial Justice (We Shall Overcome)	4.00	7.79	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	270	By Heather E. Schwartz (Paperback) The Little Rock Nine: A Primary Source Exploration of the Battle for School Integration (We Shall Overcome)	4.00	7.95	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	280	By Brian Korman (Paperback) The Civil Rights Act of 1964: A Primary Source Exploration of the Landmark Legislation (We Shall Overcome)	4.00	7.95	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	290	By Heather E. Schwartz (Paperback) The Cold War: The 20th Century (Primary Source Readers)	4.00	9.02	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	300	By Wendy Conlin (Paperback) The Vietnam War (Graphic Modern History: Cold War Conflicts)	4.00	10.95	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	310	By Gary Spender-Jeffery (Paperback) The Civil Rights Movement: The 20th Century (Primary Source Readers)	4.00	9.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	320	By Wendy Conlin (Paperback) Teacher Created Materials - Primary Source Readers: The Byzantine Empire - A Society That Shaped the World - Grade 5 - Guided Reading Level U	4.00	9.99	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	330	by Kellie Rodgers (Paperback) DK Eyewitness Books: Ancient China: Discover the History of Imperial China from the Great Wall to the Days of the La	4.00	14.65	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	340	by Arthur Cotterell, Laura Bulter (Hardcover) DK Eyewitness Books: Aztec, Inca & Maya: Discover the Works of the Aztecs, Incas, and Mayas their Beliefs, Rituals, and C	4.00	11.89	
1721800259	5/2/2019	SNO-KING000	SNO-KING STAMP	350	by DK (Hardcover) Understanding the Declaration of Independence (Documenting Early America) by Sally Stenzel (Seasat (Paperback))	4.00	8.95	

1721800276	5292019	WASA_000	WASA	100	REGISTRATION FOR AMY WATKINSON TO ATTEND THE 2019 WASA/OSPI SPECIAL EDUCATION	1.00	226.00	
1721800277	5292019	PEARSON 012	PEARSON ASSESSMENT	100	CONFERENCE JULY 31, 2019-AUGUST 2, 2019 IN TACOMA, WA	1.00	84.00	dmcaldon@pearson.com
1721800278	5292019	KYRON HONOR0	KYRON	100	ITEM # 013688903 PLS-3 Record Forms	1.00	2,300.00	
1721800279	5292019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	INDEPENDENT EVALUATION OF STUDENT SC IN THE AREA OF PSYCHIATRIC AND	1.00	9.99	
1721800280	5292019	BOOKSOURCE000	BOOKSOURCE	120	DEVELOPMENTAL DISORDERS PER P&A. NOT TO EXCEED \$2,300.00.	1.00	5.00	
1721800281	5292019	PEARSON 002	PEARSON EDUCATION INC	100	GARTNER STATIONARY 100 SHEETS - SWIRLS AND STARS	1.00	1,066.00	service@booksource.com
1721800282	5292019	OFFICE D011	OFFICE BERTOT BUS SOLUTIONS	100	BOOK ORDER FOR DUAL LANGUAGE SUMMER READING PROGRAM PER ATTACHED CART.	1.00	579.75	
1721800283	5292019	KCOA_000	KCOA	130	ITEM # 9781402619869. EDL2+ IPAD APP BUNDLE	2.00	134.00	
1721800284	5292019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	ITEM # 9781402619877. DRAGMEDL2+IPAD APP STUDENT ADD-ON	3.00	5.25	
5292019	5292019			250	SHIPPING AND HANDLING	1.00	28.99	
5292019	5292019			100	Order Number: 324935829.0011 PENS AND TONER CARTRIDGE FOR COMPLIANCE/	1.00	161.53	
5292019	5292019			100	CART# 1246982 SUPPLIES TO SUPPORT STUDENTS AND STUD SVCS OFFICE SUPPLIES.	1.00	272.73	
5292019	5292019			140	South Bend Woodworks Kids Wooden Peg Name Puzzle - Up to 9 Characters (Including Spaces),	1.00	34.99	
5292019	5292019			150	FONT: PEARLARY, CUSTOM NAME: Keyia	1.00	9.99	
5292019	5292019			150	Custom Stamp - 20 Font Options - Self-Sticking Address Stamp - 1 Line.	1.00	9.99	
5292019	5292019			160	Vendor: 904Custom; Font: Arial; Font Color: Blue; Line 1: Hannah	1.00	9.99	
5292019	5292019			170	Custom Stamp - 20 Font Options - Self-Sticking Address Stamp - 1 Line.	1.00	9.99	
5292019	5292019			170	Vendor: 904Custom; Font: Arial; Font Color: Blue; Line 1: Ethan	3.00	13.62	
5292019	5292019			100	Blanket PO FOR MONTHLY TUTION FOR ELLEN KUE TO ATTEND COURSE/USOUS	1.00	450.00	hazel.kronmoe@travelleaders.com
5292019	5292019			100	CONVERSATIONS SUMMIT - TRAVEL ON OCTOBER 11, 2019 FROM SEATTLE, WA TO NEW			
5292019	5292019			110	ORLEANS (MSY) AIRPORT OR AND RETURN ON OCTOBER 16, 2019.			
5292019	5292019			110		0.00	0.00	
5292019	5292019			120	WA STATE CONTRACT #019131	0.00	0.00	
5292019	5292019			130	SHERATON NEW ORLEANS HOTEL ROOM FOR 5 NIGHTS, ONE ROOM OF 20 ON HOLD FOR	0.00	875.00	
5292019	5292019			140	BOOKING	1.00	364.72	
5292019	5292019			120	TO INCREASE PG 92019	1.00	200.00	
5292019	5292019			100	PLEASE PAY ATTACHED INVOICES 1001800422 FOR SHARED TRANSPORTATION WITH ESD	1.00	57.75	
5292019	5292019			100	TO ATTEND WSSB TRACK MEET IN VANCOUVER, WA ON MAY 15, 2019	1.00	10.00	
5292019	5292019			25	ITEM #1018019567. Mile Function and Participation Scales Workbook for ages 4-10-7-11; PACK OF	1.00	0.00	
5292019	5292019			120	GROUND SHIPPING	1.00	117.25	
5292019	5292019			100	FOR THIS ORDER, PLEASE ADD CONTRACT NAME "CAROL MATSUMOTO" ON SHIPMENT	1.00	1,072.50	
5292019	5292019			100	LABEL AND PACKING LIST	1.00	94.62	
5292019	5292019			140	CART#: 1243454, HP 55A (CE255A) Bud: Original LaserJet Toner Cartridge for HP LaserJet 3015	0.00	0.00	
5292019	5292019			140	#5226671; MICROSOFT SURFACE PRO 6 (256 GB, 8 GB RAM, Intel Core i5)	1.00	94.62	
5292019	5292019			145	#3072616; 3-YEAR MICROSOFT EXTENDED WARRANTY	0.00	0.00	
5292019	5292019			150	ORDER #187691	0.00	450.00	information@dsmc.org
5292019	5292019			110	LA COSECHA, 2019 24TH ANNUAL DUAL LANGUAGE CONFERENCE NOVEMBER 13-16, 2019 IN	6.00	85.00	
5292019	5292019			110	ALBUQUERQUE, NEW MEXICO FOR JULIA VIVEROS, STACY DAWSON, JORGE TAMEZ,			
5292019	5292019			110	JENNIFER THOMPSON, MARIA TREVIÑO, JAFEEI CORRAL, SARAH SQUARES, ELLEN KVAE AND			
5292019	5292019			110	JONATHAN NERSON SCHOOL VISITS ON WEDNESDAY, NOVEMBER 13, 2019 FOR FOR STACY DAWSON, JORGE			
5292019	5292019			110	TAMEZ, JENNIFER THOMPSON, MARIA TREVIÑO, JAFEEI CORRAL, AND JONATHAN NERSON			
5292019	5292019			140	BOOKS AND SUPPLIES	1.00	290.67	
5292019	5292019			100	ELEMENTARY SUMMER SCHOOL, 2019 BELL AND OTHER, CART #1082947	1.00	51.08	
5292019	5292019			100	ITEM # A102001600001. DRAG K-3 KIT	1.00	382.50	
5292019	5292019			110	ITEM # A102001600016. DRAG 4-8 KIT	1.00	315.00	
5292019	5292019			120	ITEM # A102001600024. DRAG DIGITAL SUBSCRIPTION.	35.00	1.90	
5292019	5292019			260	DRAG DIGITAL SUBSCRIPTION PROMO NO COST - ITEM #A102001600024	30.00	0.00	
5292019	5292019			270	DRAG DIGITAL SUBSCRIPTION PROMO NO COST - ITEM #A102001600024	30.00	0.00	
5292019	5292019			280	FREIGHT	1.00	34.88	
5292019	5292019			100	COSTS PER ATTACHED QUOTE #414	1.00	2,975.00	hazel.kronmoe@travelleaders.com
5292019	5292019			100	BLANKET PO FOR MONTHLY FLIGHTS FOR THE LA COSECHA, 2019 24RD ANNUAL DUAL			
5292019	5292019			100	LANGUAGE CONFERENCE FROM SEATTLE, WA TO ALBUQUERQUE, NM LEAVING			
5292019	5292019			100	NOVEMBER 12, 2019 AND RETURNING NOVEMBER 15, 2019 FOR 7 PEOPLE: STACY			
5292019	5292019			100	DAWSON, JORGE TAMEZ, JENNIFER THOMPSON, MARIA TREVIÑO, JAFEEI CORRAL, SARAH			
5292019	5292019			100	SQUARES AND JONATHAN NERSON			
5292019	5292019			140	WA STATE CONTRACT #019131	0.00	0.00	
5292019	5292019			120	BLANKET PO FOR MONTHLY FLIGHTS FOR THE LA COSECHA, 2019 24RD ANNUAL DUAL	0.00	0.00	
5292019	5292019			130	LANGUAGE CONFERENCE FROM SEATTLE, WA TO ALBUQUERQUE, NM LEAVING	1.00	850.00	hazel.kronmoe@travelleaders.com
5292019	5292019			100	NOVEMBER 13, 2019 AND RETURNING NOVEMBER 15, 2019 FOR 2 PEOPLE: ELLEN KVAE			
5292019	5292019			110	AND JILL VIVEROS	1.00	166.29	
5292019	5292019			110	ITEM #0021355479 - LECTURA MARIANILAS TEACHER WORKSPACE 1 YEAR SUBSCRIPTION,	1.00	166.29	
5292019	5292019			120	GRADE K	1.00	166.29	
5292019	5292019			120	ITEM #0021388550 - LECTURA MARIANILAS TEACHER WORKSPACE 1 YEAR SUBSCRIPTION,	1.00	166.29	
5292019	5292019			100	GRADE 2	1.00	145.00	
5292019	5292019			110	CREDIT US\$ 40 E \$30 3800-00-0000-125-0000-0000 FOR RIDGECREST OUTDOOR CAMP FEE	1.00	122.00	
5292019	5292019			100	FOSTER STUDENT (JCIAR)	1.00	5,000.00	info@edstnwpfc.com
5292019	5292019			140	CREDIT US\$ 40 E \$30 3800-00-0000-102-0000-0000 FOR BRANCHCREST CAMP TUITION FEE NY	1.00	2,400.00	
5292019	5292019			100	STUDENT (SH)	1.00	5,000.00	info@edstnwpfc.com
5292019	5292019			100	PLEASE PAY ATTACHED INVOICE #816 IN THE AMOUNT OF \$5000 FOR LEGAL FEES. Payment	1.00	5,000.00	info@edstnwpfc.com
5292019	5292019			100	should be issued to "Cedar Law in Trust for Alisan Evans"	1.00	5,000.00	info@edstnwpfc.com
5292019	5292019			100	BLANKET PO FOR MONTHLY TUTION FOR ESY FOR STUDENT LM FOR SUMMER 2019 PER	1.00	6,000.00	
5292019	5292019			100	ATTACHMENT B, NOT TO EXCEED \$2,400.00	1.00	6,000.00	
5292019	5292019			100	BLANKET PO FOR MONTHLY TUTION FOR ESY FOR STUDENT MD FOR SUMMER 2019 PER	1.00	6,000.00	
5292019	5292019			100	ATTACHMENT B, NOT TO EXCEED \$5,000.00	1.00	6,000.00	
5292019	5292019			100	CONDUCT AN INDEPENDENT PSYCHO-EDUCATIONAL EVALUATION OF STUDENT TL.	1.00	6,000.00	
5292019	5292019			100	PROVIDE A WRITTEN REPORT TO THE DISTRICT AND PARENTS, INCLUDING	1.00	6,000.00	
5292019	5292019			100	RECOMMENDATIONS SPECIFIC TO SUPPORT AND PROGRAMMING NEEDS IN THE SCHOOL	1.00	6,000.00	
5292019	5292019			100	SETTING	1.00	6,000.00	

Item #	Item Description	Quantity	Unit Price	Total Price	Vendor Name	Vendor Address	Vendor Phone	Vendor Email
1721900301	VA STATE SCHOOL FOR THE BLIND	100	395.00	39,500.00	VA STATE SCHOOL FOR THE BLIND	1000 BLYNNET RD	703 686 1100	blind@vaweb.net
1721900302	NW EDUCATIONAL SERVICE DISTRICT 189	100	2,500.00	2,500.00	NW EDUCATIONAL SERVICE DISTRICT 189	1000 1ST AVE SW	509 485 2200	nsrwest@nwedusd.org
1721900303	AMAZON.COM GE MONEY BANK	140	15.19	2,126.60	AMAZON.COM GE MONEY BANK	4100 9TH AVE SW	206 467 9500	amzn1.account@amazon.com
1721900304	SHORELINE955	150	25.14	3,771.00	SHORELINE955	1000 1ST AVE SW	206 467 9500	shorline955@shorline955.com
1721900305	HUMANWARE US INC	100	16.00	1,600.00	HUMANWARE US INC	1000 1ST AVE SW	206 467 9500	hw@humanware.com
1721900306	MSR WEST01	100	35.00	3,500.00	MSR WEST01	1000 1ST AVE SW	206 467 9500	msrwest@msr.com
1721900307	SONOVA US INC	100	171.00	17,100.00	SONOVA US INC	1000 1ST AVE SW	206 467 9500	sonova@sonova.com
1721900308	AMERICAN9	110	19.99	2,198.80	AMERICAN9	1000 1ST AVE SW	206 467 9500	american9@american9.com
1721900309	COUNCIL 000	110	27.00	2,970.00	COUNCIL 000	1000 1ST AVE SW	206 467 9500	council000@council000.com
1721900310	NW SCHOOL DEAF AND HARD-OF-HEARING	100	83.87	8,387.00	NW SCHOOL DEAF AND HARD-OF-HEARING	1000 1ST AVE SW	206 467 9500	nwschooldeaf@nwshd.org
1721900311	BUDGET 0000	100	65.00	6,500.00	BUDGET 0000	1000 1ST AVE SW	206 467 9500	budget0000@budget0000.com
1721900312	CHILDREN BUDGET OFFICE PRODUCTS LLC	100	1,500.00	1,500.00	CHILDREN BUDGET OFFICE PRODUCTS LLC	1000 1ST AVE SW	206 467 9500	childrenbudget@childrenbudget.com
1721900313	COCHLEAR AMERICAS	100	389.81	38,981.00	COCHLEAR AMERICAS	1000 1ST AVE SW	206 467 9500	cochlear@cochlear.com
1721900314	A-ONE MEDICAL SERVICES	100	9,000.00	9,000.00	A-ONE MEDICAL SERVICES	1000 1ST AVE SW	206 467 9500	aone@one-medical.com
1721900315	SONOVA USA INC	100	110.00	11,000.00	SONOVA USA INC	1000 1ST AVE SW	206 467 9500	sonova@sonova.com
1721900316	COCHLEAR AMERICAS	100	4,000.00	4,000.00	COCHLEAR AMERICAS	1000 1ST AVE SW	206 467 9500	cochlear@cochlear.com
1721900317	CDW GOVERNMENT INC	100	625.00	62,500.00	CDW GOVERNMENT INC	1000 1ST AVE SW	206 467 9500	cdw@cdw.com
1721900318	SONOVA USA INC	110	20.00	2,200.00	SONOVA USA INC	1000 1ST AVE SW	206 467 9500	sonova@sonova.com
1721900319	SONOVA USA INC	145	13.76	1,984.20	SONOVA USA INC	1000 1ST AVE SW	206 467 9500	sonova@sonova.com
1721900320	PROVAL 001	100	95.00	9,500.00	PROVAL 001	1000 1ST AVE SW	206 467 9500	proval001@proval.com
1721900321	PACIFIC EDUCATIONAL GROUP INC	100	5.00	500.00	PACIFIC EDUCATIONAL GROUP INC	1000 1ST AVE SW	206 467 9500	pegi@pegi.com
1721900322	KCCOA 000	100	5.00	500.00	KCCOA 000	1000 1ST AVE SW	206 467 9500	kccoa000@kccoa.com
1721900323	KCCOA 000	100	5.00	500.00	KCCOA 000	1000 1ST AVE SW	206 467 9500	kccoa000@kccoa.com
1721900324	MKT ORIE000	100	0.00	0.00	MKT ORIE000	1000 1ST AVE SW	206 467 9500	mktorie000@mktorie.com
1721900325	MKT ORIENTATION & MOBILITY SERVICES, LLC	100	85,280.00	8,528,000.00	MKT ORIENTATION & MOBILITY SERVICES, LLC	1000 1ST AVE SW	206 467 9500	mktorientation@mobility.com
1721900326	MSR WEST01	100	10,643.30	1,064,330.00	MSR WEST01	1000 1ST AVE SW	206 467 9500	msrwest@msr.com
1721900327	OVERLAKE002	100	131,652.00	13,165,200.00	OVERLAKE002	1000 1ST AVE SW	206 467 9500	overlake002@overlake.com
1721900328	OVERLAKE SPECIALTY SCHOOL	120	84,376.00	10,125,120.00	OVERLAKE SPECIALTY SCHOOL	1000 1ST AVE SW	206 467 9500	overlake@overlake.com
1721900329	WSASP 000	130	116,748.00	15,177,240.00	WSASP 000	1000 1ST AVE SW	206 467 9500	wsasp000@wsasp.com
1721900330	WSASP 000	100	270.00	27,000.00	WSASP 000	1000 1ST AVE SW	206 467 9500	wsasp000@wsasp.com
1721900331	PUGET SOUNDR	100	200.00	20,000.00	PUGET SOUNDR	1000 1ST AVE SW	206 467 9500	pugetsoundr@pugetsoundr.com
1721900332	PUGET SOUND ES0	100	56,132.00	5,613,200.00	PUGET SOUND ES0	1000 1ST AVE SW	206 467 9500	pugetsoundes0@pugetsoundes0.com
1721900333	NW EDUCATIONAL SERVICE DISTRICT 189	100	41,350.00	4,135,000.00	NW EDUCATIONAL SERVICE DISTRICT 189	1000 1ST AVE SW	206 467 9500	nwedsd@nwedusd.org
1721900334	NW SCHOOL DEAF AND HARD-OF-HEARING	110	15,000.00	1,650,000.00	NW SCHOOL DEAF AND HARD-OF-HEARING	1000 1ST AVE SW	206 467 9500	nwschooldeaf@nwshd.org
1721900335	MAXIM HEALTHCARE SERVICES INC	100	41,750.00	4,175,000.00	MAXIM HEALTHCARE SERVICES INC	1000 1ST AVE SW	206 467 9500	maximhealthcare@maximhealthcare.com
1721900336	A-ONE MEDICAL SERVICES	100	83,520.00	8,352,000.00	A-ONE MEDICAL SERVICES	1000 1ST AVE SW	206 467 9500	aone@one-medical.com

EDMONDS 002	EDMONDS SCHOOL DIST	EDMONDS 002	EDMONDS SCHOOL DIST	EDMONDS 002	EDMONDS SCHOOL DIST	EDMONDS 002	EDMONDS SCHOOL DIST	EDMONDS 002	EDMONDS SCHOOL DIST	EDMONDS 002	EDMONDS SCHOOL DIST	EDMONDS 002	EDMONDS SCHOOL DIST
1721900012	8/5/2019	EDMONDS 002	EDMONDS SCHOOL DIST	100	BLANKET PO FOR SERVICES FOR SHORELINE STUDENT (BN) FOR THE 2019-2020 SCHOOL YEAR, NOT TO EXCEED \$90,000.00	1.00	90,000.00						
	8/5/2019			110	BLANKET PO FOR SERVICES FOR SHORELINE STUDENT (MCM) FOR THE 2019-2020 SCHOOL YEAR, NOT TO EXCEED \$70,000.00	1.00	70,000.00						
	8/5/2019			120	BLANKET PO FOR SERVICES FOR SHORELINE STUDENT (FCM) FOR THE 2019-2020 SCHOOL YEAR, NOT TO EXCEED \$70,000.00	1.00	70,000.00						
	8/5/2019			130	BLANKET PO FOR SERVICES FOR SHORELINE STUDENT (WD) FOR THE 2019-2020 SCHOOL YEAR, NOT TO EXCEED \$70,000.00	1.00	48,000.00						
	8/5/2019			140	BLANKET PO FOR SERVICES FOR SHORELINE STUDENT (CN) FOR THE 2019-2020 SCHOOL YEAR, NOT TO EXCEED \$48,000.00	1.00	48,000.00						
	8/5/2019			150	BLANKET PO FOR SERVICES FOR SHORELINE STUDENT (SD) FOR THE 2019-2020 SCHOOL YEAR, NOT TO EXCEED \$48,000.00	1.00	48,000.00						
1721900013	8/5/2019	MORNINGSTAR	MORNINGSTAR ACADEMY	100	BLANKET PO FOR TUITION FOR STUDENT EM FOR 2019-2020 SCHOOL YEAR, NOT TO EXCEED \$37,120.00	1.00	37,120.00						
	8/5/2019			110	BLANKET PO FOR TUITION FOR STUDENT EM FOR 2019-2020 SCHOOL YEAR, NOT TO EXCEED \$37,120.00	1.00	37,120.00						
1721900014	8/6/2019	METROLINK	METROLINK ASSOCIATION FOR THE BLIND INC	100	CATALOG #9708, ISBN 0949759706, STANDARD OF EXCELLENCE BOOK 2, ONLINE & MAILLET PERCUSSION	1.00	135.94						
	8/6/2019			110	MAILLET PERCUSSION	1.00	9.52						
1721900015	8/6/2019	AMERICANIDS	AMERICAN PRINTING HOUSE FOR THE BLIND	100	APH CATALOG# A-B H498-00, DIGITS STUDENT COMPANION VOLUME 1	1.00	711.00						
	8/6/2019			110	APH CATALOG# A-B H498-00, DIGITS STUDENT COMPANION VOLUME 2	1.00	783.00						
1721900016	8/6/2019	REAL OT 000	REAL OT SOLUTIONS	100	Student Workbook, SNC, SA, SW	20.00	13.95						
	8/6/2019			120	CONTACT US CARD, MATHS/MATH, card/mathemo@shorehillschool.org	0.00	0.00						
1721900017	8/6/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	140	OFFICE DEPOT ORDER# 356035471-001: ITEM# 666288, 2000 PLUS SELF-INKING STAMP, P90, 1 1/16" X 2 5/8" IMPRESSION, CUSTOM STAMP - "BENTON HILLS" (BLACK INK, HELVETICA STD NORMAL, SIZE 25)	1.00	25.99						
1721900018	8/6/2019	SCHOOL 5001	SCHOOL SPECIALTY INC	100	ITEM# 017711, Abilates Chewies Chewing Solution, 12 Inches	10.00	11.85						
	8/6/2019			100	CARTR: 026864, MISC OFFICE SUPPLIES	1.00	382.35						
1721900020	8/6/2019	AMAZON C00	AMAZON CAPITAL SERVICES	140	MISC OTPT SUPPLIES	1.00	648.42						
	8/6/2019			150	SHIPPING	1.00	29.45						
1721900021	8/7/2019	NEW CARE001	NEW CARE CONCEPTS INC	100	BLANKET PO FOR HOME BOUND SERVICES FOR STUDENT (LW) FOR THE 2019-2020 SCHOOL YEAR	1.00	40,950.00						
	8/7/2019			100	BLANKET PO FOR PHONE INTERPRETIVE SERVICES FOR THE 2019-2020 SCHOOL YEAR	1.00	15,500.00						
1721900022	8/12/2019	LANGUAGE001	LANGUAGE LINE SERVICES	100	BLANKET PURCHASE ORDER FOR AMERICAN SIGN LANGUAGE INTERPRETING SERVICES FOR 2019-2020 SCHOOL YEAR	1.00	8,500.00						
	8/12/2019			100	HEARING, SPEECH & DEAF CENTER	1.00	57,000.00						
1721900023	8/12/2019	DYNAMIC 000	DYNAMIC LANGUAGE CENTER INC	100	OTC PROJECT GUID NTC LEARNING GUIDES	25.00	45.00						
	8/12/2019			110	SHIPPING	1.00	103.70						
1721900025	8/13/2019	ORANGE C001	ORANGE CO DEPT OF EDUCATION	100	VERSARE Room Divider 360 Acoustic Portable Partition	1.00	783.00						
	8/13/2019			110	VERSARE Room Divider 360 Acoustic Portable Partition	1.00	253.01						
1721900026	8/14/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	320725 RENWARDS Intermediate Components	3.00	89.95						
	8/14/2019			120	320651 RENWARDS Intermediate Components	2.00	97.95						
1721900027	8/14/2019	KCDA 000	KCDA	100	325112-1 RENWARDS Secondary Components	3.00	99.95						
	8/14/2019			130	325075 RENWARDS Secondary Components	1.00	97.95						
1721900028	8/14/2019	VOYAGER 004	VOYAGER SOPRS LEARNING	140	SHIPPING	1.00	89.95						
	8/14/2019			100	WS12689.9 PHONICS FOR READING FIRST LEVEL TEACHERS GUIDE	2.00	14.95						
	8/14/2019			110	WS12690.0 PHONICS FOR READING SECOND LEVEL TEACHERS GUIDE	2.00	14.95						
	8/14/2019			120	WS12681.9 PHONICS FOR READING THIRD LEVEL TEACHERS GUIDE	3.00	14.95						
	8/14/2019			130	SHIPPING	1.00	12.99						
1721900030	8/14/2019	ANCORA P000	ANCORA PUBLISHING	100	ISBN: 978-1-69989-000-5 SKUDJ00-5 - Coaching Classroom Management - Strategies and Tools for Administrators and Coaches	2.00	60.00						
	8/14/2019			110	ADMINISTRATORS AND COACHES	1.00	3.40						
	8/15/2019			190	PRODUCT#: 10993-11 BRIEF2 ParaInT Teacher Form Score Interpretive Report	154.00	3.60						
	8/15/2019			200	PRODUCT#: 10992-1C BRIEF2 ParaInT Teacher Form -Acad	156.00	4.00						
	8/15/2019			210	PRODUCT#: 10994-1C BRIEF2 Self-Report Form -Acad	259.00	4.00						
	8/15/2019			220	PRODUCT#: 10995-1I BRIEF2 Self-Report Form Score Interpretive Report	259.00	3.20						
	8/15/2019			230	AUTHORIZED ACCOUNT OWNER: HELLU HIGGINS - WA STATE LICENSE NUMBER 522473H	0.00	0.00						
1721900032	8/15/2019	MULTIHE000	MULTIHEALTH SYSTEMS, INC	100	C30044 - Games 3 T WMC Online Form Emr	18.00	4.25						
	8/15/2019			110	AUTHORIZED ACCOUNT OWNER: HELLU HIGGINS - WA STATE LICENSE NUMBER 522473H	0.00	0.00						
1721900033	8/15/2019	BROOKS P000	BROOKS POWERS GROUP PS	100	BLANKET PO FOR CONSULTATION SERVICES FOR THE 2019-2020 SCHOOL YEAR	1.00	50,000.00						
	8/15/2019			100	BLANKET PO FOR TUITION FOR STUDENT NO FOR 2019-2020 SCHOOL YEAR, NOT TO EXCEED \$25,000.00	1.00	25,000.00						
1721900034	8/19/2019	PACIFIC 000	PACIFIC LEARNING CENTER NW	100	BLANKET PO FOR TUITION FOR STUDENT TF FOR 2019-2020 SCHOOL YEAR, NOT TO EXCEED \$25,000.00	1.00	25,000.00						
	8/19/2019			110	BLANKET PO FOR TUITION FOR STUDENT TF FOR 2019-2020 SCHOOL YEAR, NOT TO EXCEED \$25,000.00	1.00	25,000.00						
	8/19/2019			120	BLANKET PO FOR TUITION FOR STUDENT TO FOR 2019-2020 SCHOOL YEAR, NOT TO EXCEED \$49,500.00	1.00	49,500.00						
1721900035	8/19/2019	REVERSD003	REVERSDOORS	100	TITLE NUMBER: 163473 Ballala Developmental Inventory, 2nd Edition, Normative Update	6.00	89.13						
	8/19/2019			110	TITLE NUMBER: 163473 Ballala Developmental Inventory, 2nd Edition, Normative Update	1.00	1,234.64						
	8/19/2019			120	Shipping Service Fee	1.00	1.24						
1721900036	8/19/2019	WESTERN 017	WESTERN PSYCHOLOGICAL SERVICES	100	Product #: W-688 Arizona-4 Print Kit	1.00	178.94						
	8/19/2019			110	Product #: W-685 CAST-2 Kit	3.00	289.00						
	8/19/2019			120	Product #: W-462A DP-3 Interview Form (Pack of 25)	3.00	615.00						
	8/19/2019			130	Product #: W-462D DP-3 Spanish Interview Form (Pack of 10)	1.00	105.00						
	8/19/2019			140	Product #: W-462E DP-3 Spanish Parent/Teacher Checklist (Pack of 10)	1.00	42.00						
	8/19/2019			150	Product #: W-608E SRS-2 Spanish Preschool Assessment (TM) Form, for Ages 2-4.5 Years (Pack of 25)	1.00	42.00						
	8/19/2019			160	Product #: W-608F SRS-2 Spanish School-Age Assessment (TM) Form, for Ages 4-18 Years (Pack of 25)	1.00	60.00						
	8/19/2019			170	Product #: E-33A KABC-II NU Record Form (Pack of 25)	1.00	77.70						

LINE	UNIT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	TAXES	NET TOTAL	TERMS	DATE	STATUS	REMARKS
1721900037	8192019	PEARSON 011	PEARSON CLINICAL	100	20.02	2002.00					
	8192019	ITEM#: 2002 KABC-II NU Complete Kit with Norm Update Supplement		100	20.02	2002.00					
	8192019	ITEM#: 0158978447 WISC-V Complete Kit		110	19.20	2112.00					
	8192019	ITEM#: OG1KT3 KTEA-3 Parent 1-Year Subscription		120	16.67	2000.40					
	8192019	ITEM#: 0158029193 ABAS-3 Parent/Primary Caregiver Form		130	15.38	2000.00					
	8192019	ITEM#: 0158029215 ABAS-3 Teacher/Daycare Provider Form		140	14.29	2000.00					
	8192019	ITEM#: 0158029274 ABAS-3 Teacher Form (Pack of 25)		150	13.33	2000.00					
	8192019	ITEM#: 0158029258 ABAS-3 Parent Form		160	12.50	2000.00					
	8192019	ITEM#: 14101 SSS Rating Scales - Hand-Scored English Forms - Teacher - (ages 3-18)		170	11.76	2000.00					
	8192019	ITEM#: 14102 SSS Rating Scales - Hand-Scored English Forms - Parent - (ages 3-18)		180	11.11	2000.00					
	8192019	ITEM#: 31201 KeyPlan 3 Record Form A		190	10.53	2000.00					
	8192019	ITEM#: 0158978501 WISC-V response booklet 1 - Coding and Symbol Search		200	10.00	2000.00					
	8192019	ITEM#: 0158978498 WISC-V Record Forms		210	9.52	2000.00					
	8192019	ITEM#: 0158981598 WAS-II Record Forms		220	9.09	2000.00					
	8192019	ITEM#: 0158980805 WAIS-IV Record Forms		230	8.70	2000.00					
	8192019	ITEM#: 32420 KTEA-3 Comprehensive Written Expression Level 2 Booklet Form A (grades 1-2)		240	8.33	2000.00					
	8192019	ITEM#: 32423 KTEA-3 Comprehensive Written Expression Level 3 Booklet Form A (grades 3-5)		250	8.00	2000.00					
	8192019	ITEM#: 32425 KTEA-3 Comprehensive Written Expression Level 4 Booklet Form A (grades 6-12)		260	7.69	2000.00					
	8192019	ITEM#: 32410 KTEA-3 Comprehensive Response Booklet Form A		270	7.41	2000.00					
	8192019	ITEM#: 32410 KTEA-3 Comprehensive Response Booklet Form B		280	7.14	2000.00					
	8192019	ITEM#: 30410 BASC-3 Parent Rating Scales (PRS) - Child 6-11		290	6.89	2000.00					
	8192019	ITEM#: 30412 BASC-3 Parent Rating Scales (PRS) - Adolescent 12-21		300	6.67	2000.00					
	8192019	ITEM#: 30412 BASC-3 Parent Rating Scales (PRS) - Child 6-11 - Spanish		310	6.45	2000.00					
	8192019	ITEM#: 0150203928 SSS-SEL Edition Q-Global Report (Includes Q-Global Administration, scoring, and report)		320	6.25	2000.00					
	8192019	ITEM#: 30865 BASC-3 Q-global Digital Administration and Interactive Summary Report		330	6.06	2000.00					
	8192019	ITEM#: 31353 Vineland 3 Q-Global Domain Level Report (Includes Q-Global Administration, scoring, and report)		340	5.88	2000.00					
	8192019	ITEM#: OG1KAZ KABC-2 Scoring 1-Year Subscription		350	5.71	2000.00					
	8192019	ITEM#: OG1KVC WISC-V Scoring with Score Report 1-Year Subscription		360	5.56	2000.00					
	8192019	ITEM#: 14705 DIAL-TL4 Parent Questionnaire		370	5.41	2000.00					
	8192019	ITEM#: 0158029301 CELF-5 Complete Kit with case		380	5.26	2000.00					
	8192019	SHIPPING		100	12.00	1200.00					
1721900038	8282019	UNIVERSI008	UNIVERSITY OF OREGON	100	350.00	35000.00					
	8282019	ITEM#: SWIS ANNUAL LICENSES (ACCOUNT# 2512) FROM 9/1/2019-8/31/2020 FOR ALEHT ENSTEIN MIDDLE SCHOOL (1189351), BRIMCROFT ELEMENTARY (1189350), BROOKSIDE ELEMENTARY (1189351), CASCADE K-8 COMMUNITY SCHOOL (1189367), ECHO LAKE ELEMENTARY (1189352), KELLOGG MIDDLE SCHOOL (1189354), LAKE FOREST PARK ELEMENTARY (1189355), MERIDIAN PARK ELEMENTARY (1189348), PARKWOOD ELEMENTARY (1189357), SYRE ELEMENTARY (324), HIGHLAND TERRACE ELEMENTARY (1189353), AND RIDGECREST ELEMENTARY (1189381)		100	350.00	35000.00					
1721900039	8282019	UNIVERSI001	DIVISION ON CAREER DEV & TRANSITION	100	2.00	200.00					
	8282019	ITEM#: REGISTRATION FEES FOR CEC MEMBERS SCOTT IRWIN, RENEE WASS, ALEXA LARSON AND KELLY O'BANNON, TO ATTEND 2019 SCOT INTL CONFERENCE (SS9) AND PRE-CONFERENCE (S15) ON OCTOBER 23-25, 2019 IN SEATTLE WA. BLANKET PO FOR SERVICES RENDERED UNDER CONTRACT FOR SCHOOL TO WORK PROGRAM - KING COUNTY DEVELOPMENTAL DISABILITIES - NOT TO EXCEED \$15,000 FOR 2019-2020 SCHOOL YEAR		100	2.00	200.00					
1721900040	8282019	KING COU061	KING COUNTY FINANCE DIVISION	100	150.00	15000.00					
	8282019	ITEM#: BLANKET PO FOR SERVICES RENDERED UNDER CONTRACT FOR 2019-2020 SCHOOL YEAR \$2M - COLLABORATIVE READING &2 SUBSCRIPTIONS RENEW FOR 11 CLASSROOMS HEADSPRINT SUBSCRIPTION RENEW FOR 11 CLASSROOMS REFERENCE NUMBER: 7205849		100	150.00	15000.00					
1721900041	9162019	LEARNIN004	LEARNING A-Z	100	8.32	832.00					
	9162019	ITEM#: CONTRACT IS SHANNON CROURKE (shannon.crouke@seaschools.org) READING A-Z SUBSCRIPTION EXPAND TO NORTH CITY UNTIL SEPTEMBER 29 HEADSPRINT SUBSCRIPTION EXPAND TO NORTH CITY UNTIL SEPTEMBER 29 CART# 1264311 SUPPLIES TO SUPPORT STUDENTS.		100	8.32	832.00					
1721900042	9162019	KODIA 000	KODIA	100	612.50	61250.00					
	9162019	ITEM#: TIME TIKER PLUS 50 MINUTE - CHARCOAL GRAY		100	612.50	61250.00					
1721900043	9162019	TIME TIKER LLC	TIME TIKER LLC	100	41.45	4145.00					
	9162019	ITEM#: TIME TIKER PLUS 20 MINUTE		100	41.45	4145.00					
1721900044	9162019	PRO-ED 000	PRO-ED, INC	100	38.45	3845.00					
	9162019	ITEM#: RAINBOW RAPID AUTOMATIZED NAMING AND RAPID ALTERNATING STIMULUS TESTS - PRODUCT #10635 - TEST LEVEL: B		100	38.45	3845.00					
1721900045	9162019	SADOLEBA000	SADOLEBACK EDUCATIONAL INC	100	20.00	2000.00					
	9162019	ITEM#: SHIPPIING AND HANDLING		100	20.00	2000.00					
1721900046	9162019	OF-C - AC001	OF-C - ACCT# 000741	100	80.00	8000.00					
	9162019	ITEM#: Blanket PO for 2019-20 school year - AUTHORIZED SIGNERS: Alysa Kemp, Mo Casey, Henry Thomas, Sheri Moore, & Nadine Hunter. Amount rate is received \$300 NET. SHIP TO: 182331-28940 SHIPPIING AND HANDLING		100	80.00	8000.00					
1721900047	9162019	STENH00300	STENHOUSE PUBLISHERS	100	30.00	3000.00					
	9162019	ITEM#: ZEPHYR STORAGE BAGS, TWO GALLON, 3 PACK, 12 COUNT		100	30.00	3000.00					
1721900048	9162019	AMAZON C000	AMAZON CAPITAL SERVICES	100	10.00	1000.00					
	9162019	ITEM#: REGISTRATION AND MEMBERSHIP FOR ELEM KALE TO ATTEND WERA CONFERENCE DEC 11-13, 2019 AT HILTON SEATTLE AIRPORT CONFERENCE CENTER, IN SEATTLE		100	10.00	1000.00					
1721900049	9162019	WERA 000	WERA	100	16.11	1611.00					
	9162019	ITEM#: PAYROLL FOR 2019-2020 SCHOOL YEAR - SIGNERS: ALEXA LARSON AND KELLY O'BANNON. AMOUNT NOT TO EXCEED \$750.		100	16.11	1611.00					
1721900050	9222019	LEVEBEH000	Laveesa Wess	100	250.00	25000.00					
	9222019	ITEM#: Blanket PO to cover sewing supplies for P10T room, last both budgets, thread for misc sewing and repair supplies. Authorized signers: Barbara Bender and Anna Hanson.		100	250.00	25000.00					
1721900051	9222019	SEATTLE 292	SEATTLE FABRICS INC	100	400.00	40000.00					
	9222019	ITEM#: Banquet Purchase Order for Supplies and Incidentals for the PT and OT Department - Authorized User: Anna Hanson		100	400.00	40000.00					
1721900052	9222019	FRED MEY02	FRED MEYER STORES CUSTOMER CHA	100	750.00	75000.00					
	9222019	ITEM#: BLANKET PO FOR 1920 SCHOOL YEAR - SIGNERS: ALEXA LARSON AND KELLY O'BANNON. AMOUNT NOT TO EXCEED \$750.		100	750.00	75000.00					
1721900053	9222019	CENTRAL 011	CENTRAL MARKET	100	58.00	5800.00					
	9222019	ITEM#: Buttons: Round 2 1/4 inch (65 mm) compile button component set includes: Plastic Covers (MyArt),		100	58.00	5800.00					

721900056	9/22/2019	WOLF PRODO	WOLF PRODUCTS INC	110	Shipping	StarK, and Backs with Pins inserted. QTY: 1000. 0.003 mylar thickness.	1.00	41.00
721900055	9/22/2019	WOLF PRODO	WOLF PRODUCTS INC	100	BATTLE GEOMETRY KIT - NEAETH	https://www.window.com/product/battle-geometry-kit-neaeth	1.00	451.50 wolfproduct@mathwindow.com
721900056	9/22/2019	REAL OT 000	REAL OT SOLUTIONS	110	Student Workbook, 5th-5th, SWI		1.00	24.25
721900057	9/22/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	140	OFFICE DEPOT OGD89A 3005 PLUS SELF-INKING STAMP, P50, 1 1/4" X 2 5/8" IMPRESSION, CUSTOM		1.00	13.95 diana@realotsolutions.com
721900058	9/22/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	100	STEM: WOLF LANSAN (BLACK INK)		2.00	54.99 store019@lakeshorelearning.com
721900059	9/22/2019	AMAZON C000	AMAZON CAPITAL SERVICES	128	ITEM# BR302BU, COMFY FLOOR SEAT, COLOR: RED		2.00	54.99
721900060	9/26/2019	LEARNING004	LEARNING A-Z	140	STANDARD SHIPPING		1.00	32.99
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	150	BOOKS AND SUPPLIES		1.00	466.44
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	180	MISC OT SUPPLIES		1.00	57.27
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	READING A-Z SUBSCRIPTIONS NEW FOR 4 CLASSROOMS, 1 YEAR, PRICE PER QUOTE		1.00	395.00 sales@learning-z.com
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	RAZ-KIDS SUBSCRIPTION RENEW FOR 6 CLASSROOMS, PER QUOTE, 1 YEAR		1.00	599.70
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	150	RAZ-KIDS EXPAND FOR 1 CLASSROOM, 2 MONTHS AND 12 DAYS, PER QUOTE		1.00	22.48
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	180	REFERENCE NUMBER: 7284496		0.00	0.00
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	CONTACT US STACY DAWSON (stacy.dawson@lakeshorebooks.com)		3.00	23.45
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	Pad Shin Generation Case, SEMVAC Stock Drop Prolod Hybrid Armor Case with 360 Rotating Stand, Hand Strap for Pad Shin/Ar 2/ Pro 8.7 (Rose+Black)		3.00	23.45
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	130	Pad Shin Generation Case, SEMVAC Stock Drop Prolod Hybrid Armor Case with 360 Rotating Stand, Hand Strap for Pad Shin/Ar 2/ Pro 9.7 (Green+Black)		3.00	23.45
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	140	SEMVA Stock (Pad Shin/Ar 2/ Pro 9.7 (Blue+Black)		3.00	23.45
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	150	SEMVA Stock (Pad Shin/Ar 2/ Pro 9.7 (Black)		3.00	22.99
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	160	SEMVA Stock (Pad Shin/Ar 2/ Pro 9.7 (Black)		2.00	12.99
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	170	1 Adaptive Furniture Gables Sickle-FUNCTIONAL Heavy Duty PTFE (Yellow) Chair Leg Sides (20 Pack)		1.00	89.88
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	180	CartKids Resc-Up Step Stool with Support Handles and Non-Slip, Two Step Counter Height		1.00	11.99
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	190	Handwood Seating Stool, Natural Finish		1.00	10.99
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	200	Gooderens Ultra Soft Cozy Plush Pillow Warm Solid Color Traveling Throw Blanket 50" X 60" (177 Cm X 152 Cm) (Yellow)		2.00	8.98
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	210	CAI TENG Fesca Bluntal Super Soft Cozy Warm Pad Throw Blanket Microfibre Blanket (Red, 52x67 inches)		1.00	68.99
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	220	Mopw 08s Rod: Ear Protection, NRR 25dB Noise Reduction Ear Muffs -Blue		4.00	19.75
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	230	Size2 Step 2 Wagon for Two Plus Willow Green		8.00	13.94
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	240	ZZ Back Kettle Protective Arm Sleeve/Cut and Heat Resistant (1 Pair)		5.00	13.73
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	250	Chi Resistant Slippers with Thumb Hole, Level 5 Protection, Slush Resistant Safety Protective Arm Slippers, 17 and, Gray (1 Pair)		1.00	23.99
721900061	9/26/2019	AMAZON C000	AMAZON CAPITAL SERVICES	300	Mechanic Wear - Utility Work Gloves (Small, Beak)		4.00	4.44
721900061	9/27/2019	KCDA 000	KCDA	110	Prod Pin 12.8 Case 3rd Gen 2018, Heavy Duty Shockproof Protective Case for Prod Pin 12.9 3rd Generation (Blue)		108.00	1.78
721900061	9/27/2019	KCDA 000	KCDA	120	CARTK: 1270283, ITEM# 20388: SHAPPE FLIP CHART MARKERS, SANFORD 22478, 8/SET		3.00	16.84
721900064	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ITEM# 95325, VIEW BINDERS, 12 GAUGE VINYL COVER, 1-1/2" RING, VIEW WHITE		2.00	8.36
721900065	9/30/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	140	ITEM# 15528, AVERY BINDER TAB INDEX DIVIDERS, PLANTAB WHITE, 5 TAB, 3/8"BOX		3.00	15.21
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	150	OFFICE DEPOT ORDER 39444289-901		1.00	86.81
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	HERRY SLIDER JUMBO STORAGE BAGS, TWO GALLON, 3 PACK, 16 COUNT		1.00	6.95
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	AVERY TEXT CARDS, 3 1/2" X 11", WHITE, 5/8"BOX		1.00	8.77
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	130	HP 582XL HIGH YIELD BLACK AND HP 952 CYANMAGENTA/YELLOW/INK CARTRIDGES, PACK OF 4		1.00	13.22
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	140	OS 4		1.00	11.99
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	150	Offered by Cheryl Mera, Scotch Brand Magic Tape, 6 Dispenser Rolls, Whiteable, Imeshia, The Original, Engineered for Repairing, Great for Gift Wrapping, 3/4 x 650 Inches (6122)		1.00	19.49
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	160	Antidote - Natural Wooden Food Grade Popcycle Craft Sticks (1000 Sticks)		1.00	8.99
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	170	Offered by Sorbito Brands, Kasecraft Paper Pad 12 by 12-inch, Base Coal, 48-Pack		1.00	24.99
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	180	RAM-PRO 25-Piece Powerful Magnetic Round Fertilizer Magnet Discs with 1/4" Dia. Holes (1/4" x 1/4")		1.00	29.95
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	190	Pay-Don Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors, 3-ounce Cans (Amazon Exclusive)		1.00	9.87
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	200	New Star Foodservice 24722 Fast Food Tray, 14 by 18-inch, Blue, Set of 12		1.00	7.98
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	210	Teacher-Created Materials - Science Reader: A Clear Look (Las Lunas Moon) - Grade 2 - Guided Reading Level M by William B. Rice (Paperback)		1.00	8.99
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	220	Teacher-Created Materials - Science Reader: A Clear Look: El Sol (Sun) - Grade 2 - Guided Reading Level F by William B. Rice (Paperback)		1.00	8.99
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	230	Reading Level M by William B. Rice (Paperback)		1.00	20.99
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	240	Reading Level M by William B. Rice (Paperback)		1.00	8.34
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	250	Reading Level M by William B. Rice (Paperback)		1.00	44.95
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	260	Reading Level M by William B. Rice (Paperback)		1.00	24.99
721900065	9/30/2019	AMAZON C000	AMAZON CAPITAL SERVICES	280	Reading Level F by William B. Rice (Paperback)		1.00	5.00
721900067	10/22/2019	SEATTLE 303	SEATTLE THERAPY-SKILLS FOR LIFE	100	BLANKET PQ FOR OT ASSESSMENT AND WRITER REPORT WITH RECOMMENDATIONS FOR		1.00	1,800.00 shelby@seattletn.com

PO#	CHG#	ITEM#	QUANTITY	UNIT PRICE	TOTAL PRICE	DESCRIPTION	DATE	STATUS	CONTACT
1721900088	10222019	APPLE CD001	100	379.00	379.00	APPLE COMPUTER INC	100	379.00	mellisa.jackson@apple.com
1721900088	10222019	APPLE CD001	100	1,099.00	1,099.00	APPLE COMPUTER INC	100	1,099.00	mellisa.jackson@apple.com
1721900088	10222019	APPLE CD001	100	0.00	0.00	APPLE COMPUTER INC	100	0.00	mellisa.jackson@apple.com
1721900088	10222019	APPLE CD001	100	5,800.00	5,800.00	APPLE COMPUTER INC	100	5,800.00	mellisa.jackson@apple.com
1721900071	10222019	YELLOW W000	100	21.236	2,123.60	YELLOW WOOD ACADEMY	100	21.236	info@yellowwoodacademy.org
1721900072	10222019	WASTE MA001	100	269.08	26,908.00	WASTE MANAGEMENT OF WA HEALTHCARE	100	269.08	frumel@wm.com
1721900073	10222019	STERCYC000	100	500.00	50,000.00	STERCYCLE INC	100	500.00	customerservice@stercycle.com
1721900074	10222019	EDMONDS 032	120	1,171.00	140,520.00	EDMONDS SCHOOL DIST	120	1,171.00	
1721900075	10222019	AMAZON C000	140	755.81	105,813.40	AMAZON CAPITAL SERVICES	140	755.81	
1721900076	10222019	SCHOOL S001	150	99.85	14,977.50	SCHOOL SPECIALTY INC	150	99.85	orders@schoolsspecialty.com
1721900077	10222019	SCHOOL T000	170	109.99	18,698.30	SCHOOL THINKING PUBLISHING	170	109.99	conference@schoolthinking.com
1721900078	10222019	PEARSON 012	100	12.81	1,281.00	PEARSON ASSESSMENT	100	12.81	clinicalcustomersupport@pearson.com
1721900079	10222019	PEARSON 012	110	92.25	10,147.50	PEARSON ASSESSMENT	110	92.25	
1721900080	10222019	SHORELINE066	130	57.75	7,522.50	SHORELINE-ASB FUND	130	57.75	
1721900081	10222019	KCDA 000	140	47.75	6,695.00	KCDA SOKOMA USA INC	140	47.75	
1721900082	10222019	SOKOMA U000	150	38.28	5,742.00	SOKOMA USA INC	150	38.28	
1721900083	10222019	SUPPORT000	170	0.00	0.00	SUPPORTING SUCCESS	170	0.00	
1721900084	10222019	PLUGET S0027	180	40.00	7,200.00	PLUGET SOUND ESD	180	40.00	registrar@psd.org
1721900085	10222019	WA STATE026	190	67.00	12,730.00	WA STATE SCHOOL FOR THE BLIND	190	67.00	
1721900086	10222019	ALBERTSON002	150	39.00	5,850.00	ALBERTSONS	150	39.00	
1721900087	10222019	MIRAVIVA 000	110	0.00	0.00	MIRAVIVA LLC	110	0.00	
1721900088	10222019	AMAZON C000	160	250.00	40,000.00	AMAZON CAPITAL SERVICES	160	250.00	registrar@psd.org
1721900089	10222019	AMAZON C000	160	12.00	1,920.00	AMAZON CAPITAL SERVICES	160	12.00	
1721900090	10222019	BOUNDLESS000	160	31.85	5,096.00	BOUNDLESS AT	160	31.85	sales@boundlessat.com
1721900091	10222019	LAKE SHORE002	120	749.00	89,880.00	LAKE SHORE LEARNING MATERIALS	120	749.00	
1721900092	10222019	LAKE SHORE002	120	49.99	5,998.80	LAKE SHORE LEARNING MATERIALS	120	49.99	store@lakeshorelearning.com
1721900093	10222019	HUMANWARE001	100	21.99	2,199.00	HUMANWARE USA INC	100	21.99	store@lakeshorelearning.com
1721900094	10222019	REAL OT 000	100	85.00	8,500.00	REAL OT SOLUTIONS	100	85.00	
1721900095	10222019	OFFICE DM11	100	29.15	2,915.00	OFFICE DEPOT BUS SOLUTIONS	100	29.15	
1721900096	10222019	TIME TIMER000	100	41.45	4,145.00	TIME TIMER LLC	100	41.45	orders@timetimer.com
1721900097	10222019	AMAZON C000	120	39.45	4,734.00	AMAZON CAPITAL SERVICES	120	39.45	
1721900098	10222019	AMAZON C000	100	28.73	2,873.00	AMAZON CAPITAL SERVICES	100	28.73	

102220219				110	Mat. Assessment Sheets Unstapled, Matress Protector (2x20Pack) 40 Pack 1/8 inch Thick and Loop Toppe Red Salt Back Adhesive Reserving Strips by Hobart Fabric	7.00	12.20		
102220219				120	Superior Hanging Tabs (White)	3.00	21.70		
102220219				130	The Learning Journey (Color White) Use - Numbers & Colors Pig E Book	1.00	65.99		
102220219				140	Handbook Stairing Stool for Kids and Toddlers, Natural Finish Reggie 76 Inch Super Wide Configurable Baby Gate, 3-Panel, Induces Wall Mounts and Hardware	1.00	59.99		
102220219				150	Mechanic Wear - Utility Work Gloves (Rugs, Back)	4.00	18.99		
102220219				160	Mechanic Wear - Utility Work Gloves (Medium, Black)	4.00	18.99		
102220219				170	Vievy 1000pcs (500 Pair Sale) 20mm Diameter Slubby Back Cans Hook & Loop Self Adhesive Dots Tines White, Delivery by FBA	9.00	13.19		
102420219				100	NOT TO EXCEED \$1275.00 FOR ST. LUKE TO RECEIVE FAST FORWARD SUBSCRIPTION AND READING ASSISTANT PLUS SUBSCRIPTION FOR 5 STUDENTS, FOR 12 MONTHS.	1.00	1,275.00		
102420219				110	ST LUKE WILL PAY REMAINING BALANCE AGREEMENT #00651519.0	0.00	0.00		
102920219				150	EMAIL PURCHASE ORDER AND PROPOSAL/AGREEMENT TO emsales@stluceloc.com	1.00	67.00		
102920219				160	ITEM#: 0158036479 OWL-S4 LCOCE Record Forms Form A	1.00	90.00		
102920219				170	ITEM#: 0158034988 CELF-Pratnoch-2-Record Forms	1.00	181.50		
102920219				180	ITEM#: 0158658973 PL-S-3-Record Forms	1.00	65.00		
102920219				190	ITEM#: 11155 GFTA-2-Record Forms	2.00	35.00		
102920219				200	ITEM#: 0158005291 CELF-Pratnoch-2-Pragmatics and Pre-Literacy Rating Scales Pad	1.00	55.48		
102920219				210	ITEM#: 623537 Woodcock Johnson III Normative Update (NU) Tests of Achievement Records/Subject Shipping Service Fee	1.00	207.76		
102920219				220	Reasons Booklets Form A, Package of 25 SHIPPING SERVICE FEE	1.00	20.77		
102920219				100	PRODUCT ID: 13965 EOMPVT-4-Record Forms (25)	1.00	40.00		
102920219				110	ITEM#: 13027 SSH-4-Test Record & Planning Computation Forms (50)	1.00	86.00		
102920219				120	ITEM#: 34390 LOD-4-NU- Social Language Development Test-Adolescent; Normative Update SHIPPING SERVICE FEE	1.00	212.00		
102920219				130	SHIPPING ESTIMATE	1.00	50.00		
102920219				160	ITEM#: TMR-F74- Fluency-2-Probable/Carer Forms (25)	1.00	46.00		
102920219				170	ITEM#: LSF-F4051 LPT-3-Elementary Forms (20)	1.00	45.00		
102920219				180	ITEM#: WTD55 Junior Park Tongue Dimpsters (150-Pack) (50 each of Cherry, Grape & Strawberry)	1.00	33.95		
102920219				100	Basket PD for items needed in cooking curriculum. Etichron dates: 10/29/19 - 6/30/19. Authorized Agriculture: Brent Bultzy, Jim Shaw, and Will Lewis. Not to exceed \$300. ITEM#: 19901700. DM-NOVPROF-2	1.00	300.00		
102920219				400	Product #: W-3588 Arden-3-Test Booklet (Pack of 25)	2.00	35.00		
102920219				180	Product #: W-4891(2) CHSL-Recieve Form for Ages 70-12 (Pack of 12)	2.00	44.00		
102920219				170	Product #: W-4854(12) CASL-Record Form for Ages 3-6 (Pack of 12)	2.00	22.60		
102920219				180	SHIPPING	1.00	66.99		
102920219				140	Stapel Stap 2-Wagon for Two Plus Willow Green	1.00	14.68		
102920219				150	NEWSTYLE Apple iPad Air 2 Case Shockproof Case Light Weight Kids Case Super Protection Cover Handle Stand Cases for Kids Children For Apple iPad Air 2 (2014 Released) - Blue Color	1.00	17.99		
102920219				160	iPad Air 2 Case for Kids,Toughed Shockproof Silicone Handle Stand Case Cornrel(Tempered Glass Screen Protector) for iPad Air 2 and iPad Pro 9.7 (Blue)	1.00	25.99		
102920219				170	Logitech M335 Bluetooth Mouse - Compact Wireless Mouse with 10 Month Battery Life works with any Bluetooth Enabled Computer, Laptop or Tablet (using Windows, Mac OS, Chrome or Android, ISBN: 975-1-118-35809-5	1.00	65.00		
102920219				100	April 2017 Cross-Battery Assessment Software System 22 (K-GRASS 2.0) Direct Download FOR SCHOOL PSYCH ANDREA LEDIGER (PLEASE EMAIL DOWNLOAD INFORMATION DIRECTLY TO SPANISH BOOKS PER ATTACHED LIST FOR BRUNNPREST DUAL LANGUAGE BILITERACY UNITS AND 4TH GRADE DL LIBRARY.	1.00	2,634.94		
102920219				130	SHIPPING AND HANDLING	1.00	298.00		
102920219				110	SHIPPING & HANDLING	1.00	198.00		
102920219				100	1-YEAR MEMBERSHIP RENEWAL FOR DR. ELLEN STROCK AND KYLE PH.D. MEMBER # 328919	1.00	215.00		
102920219				110	Special Interest Group - Bilingual Education Research - including fee DECODE LEVEL 1 (1 EACH OF 8 TITLES)	1.00	22.00		
102920219				100	ISBN-13: 9781880211541 EMERGE (1 EACH OF 20 TITLES) ISBN-13: 9781822509893	1.00	159.95		
102920219				120	SHIPPING AND HANDLING AT 12%.	1.00	38.00		
102920219				100	THE K-3 GUIDE TO ACADEMIC CONVERSATIONS: PRACTICES, SCAFFOLDS, AND ACTIVITIES 1ST EDITION	1.00	27.57		
102920219				100	ITEM#: 652-313-X00PFS, ROGER RECEIVER	1.00	866.00		
102920219				110	ITEM#: 652-3287-DL TRANSmitters (ROGER TOUCH SCREEN)	2.00	650.00		
102920219				100	CART# 1270839- SUPPLIES TO SUPER STUDENTS	1.00	550.86		
102920219				150	MISC OTTPP SUPPLIES submitted on: Order #1144527795-2042427 Order #1144294275-0007425	1.00	429.59		
102920219				100	Order #1144527467-7446017 Vievy Dodges (500 Pair Sale) 20mm Diameter Slubby Back Cans Hook & Loop Self Adhesive Dots Tapes White Delivery by FBA	10.00	12.99		
102920219				110	New iPad 2017(2018 9.7 inch Case) iPad Air Case, TopCase Shockproof Silicone Handle Stand Case Cover(TEMPORARY Gases Screen Protector) for Apple New iPad 9.7 inch(2017/2018 Version) and Pad Air(Green)	1.00	16.99		
102920219				120	Sterilize 28009902 3 Drawer Cart, Black Frame with Clear Drawers and Black Casters, 2-Pack Aut(Green)	1.00	32.99		
102920219				130	Rx Destroyer Pharmaceutical Disposal System - RY16 - Drug Disposal System, 16 oz (12)	1.00	123.09		
102920219				140	C2R Gohat Manufacturing RSK4 Rx Destroyer Disposal System Bottle (Pack of4)	1.00	77.95		

Doc #	Doc Date	Doc Category	Account Name	Item	Unit	Quantity	Unit Price	Total	Comments
1721900117	11/18/2019	KCDA 000	BUREAU OF EDUCATION & RESEARCH INC	100	1.00	114.17		114.17	
1721900118	11/18/2019	BUREAU 0001	BUREAU OF EDUCATION & RESEARCH INC	100	1.00	259.00		259.00	
1721900119	11/18/2019	PRO-ED. 000	PRO-ED. INC	100	1.00	46.00		46.00	info@proedinc.com
1721900120	11/18/2019	WA STATE926	WA STATE SCHOOL FOR THE BLIND	100	1.00	11.00		11.00	
1721900121	11/18/2019	TMC ADAP000	TMC ADAPTATIONS	100	1.00	1,562.00		1,562.00	info@west.wa.gov
1721900122	11/18/2019	RIFTON E000	RIFTON EQUIPMENT	100	1.00	27.95		27.95	info@thefunfun.com
1721900123	11/18/2019	WA CENTER01	WA CENTER FOR DEAF & HARD OF HEARING YOUTH	100	1.00	80.00		80.00	sales@rifon.com
1721900124	11/18/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	100	2.00	139.00		278.00	sales@lakeshorelearning.com
1721900125	11/18/2019	PEARSON 012	PEARSON ASSESSMENT	100	1.00	41.70		41.70	
1721900126	11/18/2019	TRAVEL L000	TRAVEL LEADERS	100	1.00	67.00		67.00	clinicalcustomersupport@pearson.com
1721900127	11/18/2019	SHORELINE066	SHORELINE-KASB FUND	100	1.00	65.00		65.00	
1721900128	11/18/2019	EB BRADL001	EB BRADLEY CO	100	1.00	30.00		30.00	
1721900129	11/18/2019	DUNN LUMBER002	DUNN LUMBER COMPANY	100	1.00	400.00		400.00	
1721900130	11/18/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	1.00	400.00		400.00	
1721900131	11/18/2019	KCDA 000	COSTCO WHOLESALE #115	100	1.00	13.39		13.39	
1721900132	11/18/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	100	3.00	139.00		417.00	sales@lakeshorelearning.com
1721900133	11/18/2019	MAXIM HE000	MAXIM HEALTHCARE SERVICES INC	100	1.00	62.55		62.55	
1721900134	11/18/2019	REHAB W001	REHAB WITHOUT WALLS, INC	100	1.00	60,000.00		60,000.00	sales@rehabw.com
1721900135	11/18/2019	MSR WEST01	MSR WEST	100	1.00	44,240.00		44,240.00	
1721900136	11/18/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	1.00	134.00		134.00	
1721900137	11/18/2019	KCDA 000	COSTCO WHOLESALE #115	100	1.00	303.17		303.17	
1721900138	11/18/2019	COSTCO W001	COSTCO WHOLESALE #115	100	1.00	118.80		118.80	
1721900139	11/18/2019	KCDA 000	COSTCO WHOLESALE #115	100	3.00	250.00		750.00	
1721900140	11/18/2019	AMAZON C001	AMAZON.COM GE MONEY BANK	100	1.00	500.00		500.00	
1721900141	11/18/2019	AMAZON C001	AMAZON.COM GE MONEY BANK	100	1.00	500.00		500.00	
1721900142	11/18/2019	ORIENTAL002	ORIENTAL TRADING CO INC	100	2.00	14.59		29.18	
1721900143	11/18/2019	LAKESHOR002	LAKESHORE LEARNING MATERIALS	100	1.00	13.95		13.95	
1721900144	11/18/2019	KCDA 000	KCDA	100	2.00	7.19		14.38	
1721900145	11/18/2019	KCDA 000	KCDA	100	3.00	22.69		68.07	orders@kcdainc.com
1721900146	11/18/2019	KCDA 000	KCDA	100	1.00	15.00		15.00	
1721900147	11/18/2019	KCDA 000	KCDA	100	6.00	27.89		167.34	sales@lakeshorelearning.com
1721900148	11/18/2019	KCDA 000	KCDA	100	2.00	37.99		75.98	
1721900149	11/18/2019	KCDA 000	KCDA	100	1.00	27.99		27.99	
1721900150	11/18/2019	KCDA 000	KCDA	100	1.00	36.00		36.00	
1721900151	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900152	11/18/2019	KCDA 000	KCDA	100	1.00	130.00		130.00	
1721900153	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900154	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900155	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900156	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900157	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900158	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900159	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900160	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900161	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900162	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900163	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900164	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900165	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900166	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900167	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900168	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900169	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900170	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900171	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900172	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900173	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900174	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900175	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900176	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900177	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900178	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900179	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900180	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900181	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900182	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900183	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900184	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900185	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900186	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900187	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900188	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900189	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900190	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900191	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900192	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900193	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900194	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900195	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900196	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900197	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900198	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900199	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900200	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900201	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900202	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900203	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900204	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900205	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900206	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900207	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900208	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900209	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900210	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900211	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900212	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900213	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900214	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900215	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900216	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900217	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900218	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900219	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900220	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900221	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900222	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900223	11/18/2019	KCDA 000	KCDA	100	1.00	150.00		150.00	
1721900224	11/18/2019	KCDA 000	KCDA	100</					

P.U.#	ENRY LINE	DESCRIPTION	BOOK	UNIT	PRICE	UNIT	PRICE	UNIT	PRICE
1801800256	4/26/2019	NW TEXT 000	NW TEXTBOOK	200	130.32				
1801800257	4/26/2019	NW TEXT 000	NW TEXTBOOK	210	133.74				
1801800258	4/26/2019	NW TEXT 000	NW TEXTBOOK	220	137.17				
1801800259	4/26/2019	NW TEXT 000	NW TEXTBOOK	230	140.59				
1801800260	4/26/2019	NW TEXT 000	NW TEXTBOOK	240	144.01				
1801800261	4/26/2019	NW TEXT 000	NW TEXTBOOK	250	147.43				
1801800262	4/26/2019	NW TEXT 000	NW TEXTBOOK	260	150.85				
1801800263	4/26/2019	NW TEXT 000	NW TEXTBOOK	270	154.27				
1801800264	4/26/2019	NW TEXT 000	NW TEXTBOOK	280	157.69				
1801800265	4/26/2019	NW TEXT 000	NW TEXTBOOK	290	161.11				
1801800266	4/26/2019	NW TEXT 000	NW TEXTBOOK	300	164.53				
1801800267	4/26/2019	NW TEXT 000	NW TEXTBOOK	310	167.95				
1801800268	4/26/2019	NW TEXT 000	NW TEXTBOOK	320	171.37				
1801800269	4/26/2019	NW TEXT 000	NW TEXTBOOK	330	174.79				
1801800270	4/26/2019	NW TEXT 000	NW TEXTBOOK	340	178.21				
1801800271	4/26/2019	NW TEXT 000	NW TEXTBOOK	350	181.63				
1801800272	4/26/2019	NW TEXT 000	NW TEXTBOOK	360	185.05				
1801800273	4/26/2019	NW TEXT 000	NW TEXTBOOK	370	188.47				
1801800274	4/26/2019	NW TEXT 000	NW TEXTBOOK	380	191.89				
1801800275	4/26/2019	NW TEXT 000	NW TEXTBOOK	390	195.31				
1801800276	4/26/2019	NW TEXT 000	NW TEXTBOOK	400	198.73				
1801800277	4/26/2019	NW TEXT 000	NW TEXTBOOK	410	202.15				
1801800278	4/26/2019	NW TEXT 000	NW TEXTBOOK	420	205.57				
1801800279	4/26/2019	NW TEXT 000	NW TEXTBOOK	430	208.99				
1801800280	4/26/2019	NW TEXT 000	NW TEXTBOOK	440	212.41				
1801800281	4/26/2019	NW TEXT 000	NW TEXTBOOK	450	215.83				
1801800282	4/26/2019	NW TEXT 000	NW TEXTBOOK	460	219.25				
1801800283	4/26/2019	NW TEXT 000	NW TEXTBOOK	470	222.67				
1801800284	4/26/2019	NW TEXT 000	NW TEXTBOOK	480	226.09				
1801800285	4/26/2019	NW TEXT 000	NW TEXTBOOK	490	229.51				
1801800286	4/26/2019	NW TEXT 000	NW TEXTBOOK	500	232.93				
1801800287	4/26/2019	NW TEXT 000	NW TEXTBOOK	510	236.35				
1801800288	4/26/2019	NW TEXT 000	NW TEXTBOOK	520	239.77				
1801800289	4/26/2019	NW TEXT 000	NW TEXTBOOK	530	243.19				
1801800290	4/26/2019	NW TEXT 000	NW TEXTBOOK	540	246.61				
1801800291	4/26/2019	NW TEXT 000	NW TEXTBOOK	550	250.03				
1801800292	4/26/2019	NW TEXT 000	NW TEXTBOOK	560	253.45				
1801800293	4/26/2019	NW TEXT 000	NW TEXTBOOK	570	256.87				
1801800294	4/26/2019	NW TEXT 000	NW TEXTBOOK	580	260.29				
1801800295	4/26/2019	NW TEXT 000	NW TEXTBOOK	590	263.71				
1801800296	4/26/2019	NW TEXT 000	NW TEXTBOOK	600	267.13				
1801800297	4/26/2019	NW TEXT 000	NW TEXTBOOK	610	270.55				
1801800298	4/26/2019	NW TEXT 000	NW TEXTBOOK	620	273.97				
1801800299	4/26/2019	NW TEXT 000	NW TEXTBOOK	630	277.39				
1801800300	4/26/2019	NW TEXT 000	NW TEXTBOOK	640	280.81				
1801800301	4/26/2019	NW TEXT 000	NW TEXTBOOK	650	284.23				
1801800302	4/26/2019	NW TEXT 000	NW TEXTBOOK	660	287.65				
1801800303	4/26/2019	NW TEXT 000	NW TEXTBOOK	670	291.07				
1801800304	4/26/2019	NW TEXT 000	NW TEXTBOOK	680	294.49				
1801800305	4/26/2019	NW TEXT 000	NW TEXTBOOK	690	297.91				
1801800306	4/26/2019	NW TEXT 000	NW TEXTBOOK	700	301.33				
1801800307	4/26/2019	NW TEXT 000	NW TEXTBOOK	710	304.75				
1801800308	4/26/2019	NW TEXT 000	NW TEXTBOOK	720	308.17				
1801800309	4/26/2019	NW TEXT 000	NW TEXTBOOK	730	311.59				
1801800310	4/26/2019	NW TEXT 000	NW TEXTBOOK	740	315.01				
1801800311	4/26/2019	NW TEXT 000	NW TEXTBOOK	750	318.43				
1801800312	4/26/2019	NW TEXT 000	NW TEXTBOOK	760	321.85				
1801800313	4/26/2019	NW TEXT 000	NW TEXTBOOK	770	325.27				
1801800314	4/26/2019	NW TEXT 000	NW TEXTBOOK	780	328.69				
1801800315	4/26/2019	NW TEXT 000	NW TEXTBOOK	790	332.11				
1801800316	4/26/2019	NW TEXT 000	NW TEXTBOOK	800	335.53				
1801800317	4/26/2019	NW TEXT 000	NW TEXTBOOK	810	338.95				
1801800318	4/26/2019	NW TEXT 000	NW TEXTBOOK	820	342.37				
1801800319	4/26/2019	NW TEXT 000	NW TEXTBOOK	830	345.79				
1801800320	4/26/2019	NW TEXT 000	NW TEXTBOOK	840	349.21				
1801800321	4/26/2019	NW TEXT 000	NW TEXTBOOK	850	352.63				
1801800322	4/26/2019	NW TEXT 000	NW TEXTBOOK	860	356.05				
1801800323	4/26/2019	NW TEXT 000	NW TEXTBOOK	870	359.47				
1801800324	4/26/2019	NW TEXT 000	NW TEXTBOOK	880	362.89				
1801800325	4/26/2019	NW TEXT 000	NW TEXTBOOK	890	366.31				
1801800326	4/26/2019	NW TEXT 000	NW TEXTBOOK	900	369.73				
1801800327	4/26/2019	NW TEXT 000	NW TEXTBOOK	910	373.15				
1801800328	4/26/2019	NW TEXT 000	NW TEXTBOOK	920	376.57				
1801800329	4/26/2019	NW TEXT 000	NW TEXTBOOK	930	380.00				
1801800330	4/26/2019	NW TEXT 000	NW TEXTBOOK	940	383.42				
1801800331	4/26/2019	NW TEXT 000	NW TEXTBOOK	950	386.84				
1801800332	4/26/2019	NW TEXT 000	NW TEXTBOOK	960	390.26				
1801800333	4/26/2019	NW TEXT 000	NW TEXTBOOK	970	393.68				
1801800334	4/26/2019	NW TEXT 000	NW TEXTBOOK	980	397.10				
1801800335	4/26/2019	NW TEXT 000	NW TEXTBOOK	990	400.52				
1801800336	4/26/2019	NW TEXT 000	NW TEXTBOOK	1000	403.94				

1801800275	5/1/2019			EL-75					
				HT-90					
				LFP-65					
				MP-105					
				PM-65					
				RC-100					
				TEACHER EDITIONS ISBN 978-1-573-0842-0					
1801800268	5/1/2019	NCTM-NATH00	NCTM-NATH COUNCIL OF TEACHERS OF MATH	SHIP TO SHORELINE SD 18580 1ST AVE NE SHORELINE WA, 98155	4.00		92.00		
				ESSENTIAL NCTM MEMBERSHIP FOR BECKI FRISK	1.00		1,615.30		
				Membership number:650856	1.00		86.00	nctm@nctm.org	
1801800269	5/2/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	Schoolbook: Pathways What We Say Aboutand ToStudents Every Day Paperback - February 7, 2017 ISBN-10: 1620977028 ISBN-13: 978-1620977031	6.00		24.95		
				DO NOT EMAIL. PAYING THE INVOICE					
1801800270	5/2/2019	WSSOA_000	WSSOA	REGISTRATION FOR MARIA STEVENS TO ATTEND Equity: From the Boardroom to the Classroom by WSSOA CONFERENCE ON MAY 22, 2019 IN SEATTLE, WA	1.00		250.00		
				UNG TITLE II FUNDS					
1801800271	5/2/2019	THE EVER002	THE EVERGREEN SCHOOL	DO NOT EMAIL. PAYING THE INVOICE.	1.00		400.00		
1801800272	5/2/2019	PACIFIC 066	PACIFIC EDUCATIONAL GROUP INC	REGISTRATION FOR JULIE FREDRICKSON TO ATTEND 2019 Level Up: Growing Your Mathematics Skills Workshop for Educators, FUTURETECH STATEWIDE	1.00		3,000.00	contact@countdownconversion.com	
				Atlanta registration for Amber Feller, April - June, 2019	1.00		3,000.00		
				Atlanta registration for Erica Jones, April - June, 2019	1.00		3,000.00		
				Atlanta registration for Kim Darcy, April - June, 2019	1.00		3,000.00		
1801800273	5/6/2019	SHOREWOOD007	SHOREWOOD HIGH SCHOOL	SW Cafetry arts lunch for Zeyda Hammond Workshop April 29/30, 2019 for 120 people.	1.00		980.00		
1801800274	5/6/2019	THE MATH000	THE MATH LEARNING CENTER	ATTN: SHAHEL PARETTE K-5 NEW MATH ADOPTION (BRIDGES) WORKSHOP FOR SHORELINE SCHOOL DISTRICT INVOICE ATTACHED	1.00		3,700.00	gryeh@mathlearningcenter.org	
1801800275	5/6/2019	SEATTLE 273	SEATTLE SOUND REPAIR	OPEN PO FOR EINSTEIN REPAIRS ATTN: MARINO LANE	1.00		335.00	ment@seattlesoundrepair.com	
1801800276	5/7/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	NOT TO EXCEED \$35,000	1.00		119.95		
1801800277	5/7/2019	THE MATH000	THE MATH LEARNING CENTER	SHOULD BE PAID OVER THE HEAD LAW (Call telephone in Bulk	1.00		0.00	gryeh@mathlearningcenter.org	
				BRIDGECREST NEW K-5 MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS	1.00		1,500.00		
				BRIDGES 2ED GR 1 PACKAGE (4 BOXES)	4.00		275.00		
				BRIDGES 2ED GR 2 PACKAGE (4 BOXES)	4.00		275.00		
				BRIDGES 2ED GR 3 PACKAGE (4 BOXES)	4.00		365.00		
				BRIDGES 2ED GR 4 PACKAGE (4 BOXES)	4.00		1,500.00		
				BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	2.00		150.00		
				BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	3.00		1,500.00		
				BRIDGES INTERVENTION SET 1, 10-% DISCOUNT	3.00		135.00		
				BRIDGES INTERVENTION SET 1, 10-% DISCOUNT	1.00		975.00		
				BRIDGES INTERVENTION SET 2, 10-% DISCOUNT	1.00		145.00		
				BRIDGES INTERVENTION SET 2, 10-% DISCOUNT	1.00		975.00		
				BRIDGES EDUCATOR SITE INTERVENTION ACCOUNT	1.00		135.00		
				BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS	1.00		21.00		
				ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS)	1.00		358.00		
				CASCADE K-8 NEW K-5 MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS	1.00		0.00		
1801800278	5/7/2019			BRIDGES 2ED GR K PACKAGE (4 BOXES)	1.00		1,500.00		
5/7/2019				BRIDGES 2ED GR 1 PACKAGE (4 BOXES)	1.00		315.00		
5/7/2019				BRIDGES 2ED GR 2 PACKAGE (4 BOXES)	1.00		1,500.00		
5/7/2019				BRIDGES 2ED GR 3 PACKAGE (4 BOXES)	1.00		275.00		
5/7/2019				BRIDGES 2ED GR 4 PACKAGE (4 BOXES)	1.00		1,500.00		
5/7/2019				BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	1.00		275.00		
5/7/2019				BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	1.00		1,500.00		
5/7/2019				BRIDGES INTERVENTION SET 1, 10-% DISCOUNT	1.00		365.00		
5/7/2019				BRIDGES 2ED GR 4 PACKAGE (4 BOXES)	1.00		1,500.00		
5/7/2019				BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	1.00		350.00		
5/7/2019				BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	1.00		1,500.00		
5/7/2019				BRIDGES INTERVENTION SET 1, 10-% DISCOUNT	1.00		975.00		
5/7/2019				BRIDGES INTERVENTION SET 2, 10-% DISCOUNT	1.00		135.00		
5/7/2019				BRIDGES INTERVENTION SET 2, 10-% DISCOUNT	1.00		145.00		
5/7/2019				BRIDGES EDUCATOR SITE INTERVENTION ACCOUNT	1.00		135.00		
5/7/2019				BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS	1.00		0.00		
5/7/2019				ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS)	1.00		145.00		
5/7/2019				ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS)	1.00		0.00		
5/7/2019				STRE NEW K-5 MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS FOR BUS	1.00		145.00		
5/7/2019				CLASSROOMS	1.00		0.00		
5/7/2019				BRIDGES 2ED GR 1 PACKAGE (4 BOXES)	1.00		1,500.00		
5/7/2019				BRIDGES 2ED GR 2 PACKAGE (4 BOXES)	1.00		275.00		
5/7/2019				BRIDGES 2ED GR 3 PACKAGE (4 BOXES)	1.00		1,500.00		
5/7/2019				BRIDGES 2ED GR 4 PACKAGE (4 BOXES)	1.00		275.00		
5/7/2019				BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	1.00		1,500.00		
5/7/2019				BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	1.00		385.00		
5/7/2019				BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	1.00		1,500.00		
5/7/2019				BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	1.00		1,500.00		

LINE#	ITEM#	DESCRIPTION	QTY	UNIT PRICE	TOTAL	STATUS
57/2019	285	285RNI	1.00	1,500.00	1,500.00	
57/2019	270	285RNI	1.00	1,500.00	1,500.00	
57/2019	280	285RNI	1.00	135.00	135.00	
57/2019	330	285RNI	1.00	135.00	135.00	
57/2019	350	285RNI	6.00	0.00	0.00	
57/2019	370	285RNI	1.00	1,500.00	1,500.00	
57/2019	380	285RNI	1.00	315.00	315.00	
1801800280	57/2019	390	1.00	120.00	120.00	
57/2019	100	ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS)	1.00	0.00	0.00	
57/2019	140	281RNI	5.00	1,500.00	7,500.00	
57/2019	150	281RNI	5.00	275.00	1,375.00	
57/2019	170	282RNI	5.00	1,500.00	7,500.00	
57/2019	180	282RNI	5.00	275.00	1,375.00	
57/2019	210	283RNI	4.00	1,500.00	6,000.00	
57/2019	220	283RNI	4.00	385.00	1,540.00	
57/2019	250	284RNI	3.00	1,500.00	4,500.00	
57/2019	260	284RNI	3.00	150.00	450.00	
57/2019	270	285RNI	3.00	1,500.00	4,500.00	
57/2019	280	285RNI	3.00	135.00	405.00	
57/2019	300	286RNI	3.00	975.00	2,925.00	
57/2019	310	286RNI	1.00	145.00	145.00	
57/2019	320	286RNI	1.00	975.00	975.00	
57/2019	330	286RNI	1.00	135.00	135.00	
57/2019	340	286RNI	1.00	0.00	0.00	
57/2019	350	286RNI	21.00	0.00	0.00	
57/2019	360	286RNI	2.00	1,500.00	3,000.00	
1801800280	57/2019	370	2.00	315.00	630.00	
57/2019	100	ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS)	2.00	0.00	0.00	
57/2019	100	PARKWOOD NEW K-5 MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS	1.00	451.00	451.00	
57/2019	110	280RNI	3.00	1,500.00	4,500.00	
57/2019	120	280RNI	3.00	315.00	945.00	
57/2019	140	281RNI	3.00	1,500.00	4,500.00	
57/2019	150	281RNI	3.00	275.00	825.00	
57/2019	170	282RNI	3.00	1,500.00	4,500.00	
57/2019	180	282RNI	3.00	275.00	825.00	
57/2019	210	283RNI	3.00	1,500.00	4,500.00	
57/2019	220	283RNI	3.00	385.00	1,155.00	
57/2019	250	284RNI	3.00	1,500.00	4,500.00	
57/2019	260	284RNI	3.00	150.00	450.00	
57/2019	270	285RNI	2.00	1,500.00	3,000.00	
57/2019	280	285RNI	2.00	135.00	270.00	
57/2019	300	286RNI	1.00	975.00	975.00	
57/2019	310	286RNI	1.00	145.00	145.00	
57/2019	320	286RNI	1.00	975.00	975.00	
57/2019	330	286RNI	1.00	135.00	135.00	
57/2019	340	286RNI	0.00	0.00	0.00	
57/2019	350	286RNI	7.00	0.00	0.00	
57/2019	360	286RNI	1.00	255.00	255.00	
57/2019	360	286RNI	1.00	0.00	0.00	
1801800282	57/2019	300	1.00	975.00	975.00	
57/2019	310	281RNI	1.00	145.00	145.00	
57/2019	320	281RNI	1.00	975.00	975.00	
57/2019	330	281RNI	1.00	135.00	135.00	
57/2019	340	281RNI	1.00	0.00	0.00	
57/2019	350	281RNI	7.00	0.00	0.00	
57/2019	360	281RNI	1.00	255.00	255.00	
57/2019	360	281RNI	1.00	0.00	0.00	
1801800283	57/2019	300	1.00	975.00	975.00	
57/2019	310	281RNI	1.00	145.00	145.00	
57/2019	320	281RNI	1.00	975.00	975.00	
57/2019	330	281RNI	1.00	135.00	135.00	
57/2019	340	281RNI	1.00	0.00	0.00	
57/2019	350	281RNI	7.00	0.00	0.00	
57/2019	360	281RNI	1.00	255.00	255.00	
57/2019	360	281RNI	1.00	0.00	0.00	
1801800284	57/2019	140	3.00	1,500.00	4,500.00	
57/2019	150	281RNI	3.00	275.00	825.00	
57/2019	170	282RNI	4.00	1,500.00	6,000.00	
57/2019	180	282RNI	4.00	275.00	1,100.00	
57/2019	210	283RNI	4.00	1,500.00	6,000.00	
57/2019	220	283RNI	4.00	385.00	1,540.00	
57/2019	250	284RNI	4.00	1,500.00	6,000.00	
57/2019	260	284RNI	4.00	150.00	600.00	
57/2019	270	285RNI	3.00	1,500.00	4,500.00	
57/2019	280	285RNI	3.00	135.00	405.00	
57/2019	300	286RNI	3.00	975.00	2,925.00	
57/2019	310	286RNI	1.00	145.00	145.00	
57/2019	320	286RNI	1.00	975.00	975.00	
57/2019	330	286RNI	1.00	135.00	135.00	
57/2019	340	286RNI	0.00	0.00	0.00	
57/2019	350	286RNI	21.00	0.00	0.00	
57/2019	360	286RNI	2.00	1,500.00	3,000.00	
57/2019	360	286RNI	2.00	315.00	630.00	
57/2019	360	286RNI	2.00	0.00	0.00	

5/7/2019	280	280RNI	GRADE 4 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	4.00	150.00
5/7/2019	270	285	BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	5.00	1,500.00
5/7/2019	280	285RNI	GRADE 5 REQUIRED NOT INCLUDED FOR 30 STUDENTS	5.00	135.00
5/7/2019	300	28NTS1	BRIDGES INTERVENTION SET 1, 10-% DISCOUNT	1.00	975.00
5/7/2019	310	28NTS1RNI	INTERVENTION SET 1 REQUIRED NOT INCLUDED ITEMS	1.00	145.00
5/7/2019	320	28NTS2	BRIDGES INTERVENTION SET 2, 10-% DISCOUNT	1.00	975.00
5/7/2019	330	28NTS2RNI	INTERVENTION SET 2 REQUIRED NOT INCLUDED ITEMS	1.00	135.00
5/7/2019	340	28ESNT	BRIDGES EDUCATOR SITE INTERVENTION ACCOUNT	1.00	0.00
5/7/2019	350	28ESNT	BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS	18.00	0.00
5/7/2019	360	28ES	ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS)	1.00	405.53
5/7/2019	100	LAVE FOREST PARK NEW K-5 MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS INCLUDING GRADE K FOR NC		1.00	0.00
5/7/2019	140	281	BRIDGES 2ED GR 1 PACKAGE (4 BOXES)	4.00	1,500.00
5/7/2019	150	281RNI	GRADE 1 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	4.00	275.00
5/7/2019	170	282	BRIDGES 2ED GR 2 PACKAGE (4 BOXES)	4.00	1,500.00
5/7/2019	180	282RNI	GRADE 2 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	4.00	275.00
5/7/2019	210	283	BRIDGES 2ED GR 3 PACKAGE (4 BOXES)	4.00	1,500.00
5/7/2019	220	283RNI	GRADE 3 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	4.00	385.00
5/7/2019	230	284	BRIDGES 2ED GR 4 PACKAGE (4 BOXES)	3.00	1,500.00
5/7/2019	260	284RNI	GRADE 4 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	3.00	150.00
5/7/2019	270	285	BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	3.00	1,500.00
5/7/2019	280	285RNI	GRADE 5 REQUIRED NOT INCLUDED FOR 30 STUDENTS	3.00	135.00
5/7/2019	300	28NTS1	BRIDGES INTERVENTION SET 1, 10-% DISCOUNT	1.00	975.00
5/7/2019	310	28NTS1RNI	INTERVENTION SET 1 REQUIRED NOT INCLUDED ITEMS	1.00	145.00
5/7/2019	320	28NTS2	BRIDGES INTERVENTION SET 2, 10-% DISCOUNT	1.00	975.00
5/7/2019	330	28NTS2RNI	INTERVENTION SET 2 REQUIRED NOT INCLUDED ITEMS	1.00	135.00
5/7/2019	340	28ESNT	BRIDGES EDUCATOR SITE INTERVENTION ACCOUNT	1.00	0.00
5/7/2019	350	28ES	BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS	21.00	0.00
5/7/2019	370	280	BRIDGES 2ED GR K PACKAGE (4 BOXES) FOR NC	3.00	1,500.00
5/7/2019	380	280RNI	GRADE K REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS FOR NC	3.00	315.00
5/7/2019	390	285	ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS)	1.00	431.88
5/7/2019	100	HIGHLAND TERRACE NEW K-5 MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS INCLUDING GRADE K FOR MP		1.00	0.00
5/7/2019	140	281	BRIDGES 2ED GR 1 PACKAGE (4 BOXES)	4.00	1,500.00
5/7/2019	150	281RNI	GRADE 1 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	4.00	275.00
5/7/2019	170	282	BRIDGES 2ED GR 2 PACKAGE (4 BOXES)	4.00	1,500.00
5/7/2019	180	282RNI	GRADE 2 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	4.00	275.00
5/7/2019	210	283	BRIDGES 2ED GR 3 PACKAGE (4 BOXES)	4.00	1,500.00
5/7/2019	220	283RNI	GRADE 3 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	4.00	385.00
5/7/2019	250	284	BRIDGES 2ED GR 4 PACKAGE (4 BOXES)	3.00	1,500.00
5/7/2019	260	284RNI	GRADE 4 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	3.00	150.00
5/7/2019	270	285	BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	3.00	1,500.00
5/7/2019	280	285RNI	GRADE 5 REQUIRED NOT INCLUDED FOR 30 STUDENTS	3.00	150.00
5/7/2019	300	28NTS1	BRIDGES INTERVENTION SET 1, 10-% DISCOUNT	1.00	1,500.00
5/7/2019	310	28NTS1RNI	INTERVENTION SET 1 REQUIRED NOT INCLUDED ITEMS	1.00	15.00
5/7/2019	340	28NTS2	BRIDGES INTERVENTION SET 2, 10-% DISCOUNT	1.00	145.00
5/7/2019	350	28NTS2RNI	INTERVENTION SET 2 REQUIRED NOT INCLUDED ITEMS	1.00	975.00
5/7/2019	390	280RNI	GRADE K REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS FOR MP	2.00	1,500.00
5/7/2019	380	280RNI	GRADE K REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS FOR NC	2.00	315.00
5/7/2019	390	285	ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS)	1.00	411.88
5/7/2019	100	ECHO LAKE US CLASSROOMS NEW K-5 MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS		1.00	0.00
5/7/2019	300	28NTS1	BRIDGES INTERVENTION SET 1, 10-% DISCOUNT	1.00	975.00
5/7/2019	310	28NTS1RNI	INTERVENTION SET 1 REQUIRED NOT INCLUDED ITEMS	1.00	145.00
5/7/2019	320	28NTS2	BRIDGES INTERVENTION SET 2, 10-% DISCOUNT	2.00	975.00
5/7/2019	330	28NTS2RNI	INTERVENTION SET 2 REQUIRED NOT INCLUDED ITEMS	2.00	135.00
5/7/2019	340	28ESNT	BRIDGES EDUCATOR SITE INTERVENTION ACCOUNT	3.00	0.00
5/7/2019	430	28ES	BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS	3.00	0.00
5/7/2019	100	ECHO LAKE NEW K-5 MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS INCLUDING GRADE K FOR NC		1.00	0.00
5/7/2019	140	281	BRIDGES 2ED GR 1 PACKAGE (4 BOXES)	4.00	1,500.00
5/7/2019	150	281RNI	GRADE 1 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	4.00	275.00
5/7/2019	170	282	BRIDGES 2ED GR 2 PACKAGE (4 BOXES)	4.00	1,500.00
5/7/2019	180	282RNI	GRADE 2 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	4.00	275.00
5/7/2019	210	283	BRIDGES 2ED GR 3 PACKAGE (4 BOXES)	4.00	1,500.00
5/7/2019	220	283RNI	GRADE 3 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	4.00	385.00
5/7/2019	230	284	BRIDGES 2ED GR 4 PACKAGE (4 BOXES)	3.00	1,500.00
5/7/2019	260	284RNI	GRADE 4 REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	3.00	150.00
5/7/2019	270	285	BRIDGES 2ED GR 5 PACKAGE (4 BOXES)	3.00	1,500.00
5/7/2019	280	285RNI	GRADE 5 REQUIRED NOT INCLUDED FOR 30 STUDENTS	3.00	135.00
5/7/2019	300	28NTS1	BRIDGES INTERVENTION SET 1, 10-% DISCOUNT	1.00	975.00
5/7/2019	310	28NTS1RNI	INTERVENTION SET 1 REQUIRED NOT INCLUDED ITEMS	1.00	145.00
5/7/2019	320	28NTS2	BRIDGES INTERVENTION SET 2, 10-% DISCOUNT	1.00	975.00
5/7/2019	330	28NTS2RNI	INTERVENTION SET 2 REQUIRED NOT INCLUDED ITEMS	1.00	135.00
5/7/2019	340	28ESNT	BRIDGES EDUCATOR SITE INTERVENTION ACCOUNT	1.00	0.00
5/7/2019	350	28ES	BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS	21.00	0.00
5/7/2019	370	280	BRIDGES 2ED GR K PACKAGE (4 BOXES) FOR NC	3.00	1,500.00
5/7/2019	380	280RNI	GRADE K REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS FOR NC	3.00	315.00

THE MATH1000 THE MATH LEARNING CENTER

gsj@e@mathlearning.org

Item #	Item Name	Item Description	Unit Price	Quantity	Total Price	Order Code
1801900299	5/7/2019	THE MATH-800				
		THE MATH LEARNING CENTER				
350	ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS)		1.00	431.28		
100	BROOKSIDE NEW K-5 MATH CURRICULUM TEACHER MATERIALS (BRIDGES)		0.00			
110	2B0 BRIDGES 2ED GR K PACKAGE (4 BOXES)		1.00	1,500.00		
120	2B0RN1 BRIDGES 2ED GR 1 PACKAGE (4 BOXES)		3.00	315.00		
140	2B1 BRIDGES 2ED GR 1 PACKAGE (4 BOXES)		3.00	1,500.00		
150	2B1RN1 BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		3.00	275.00		
170	2B2 BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		4.00	1,500.00		
180	2B2RN1 BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		4.00	275.00		
210	2B3 BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		3.00	1,500.00		
220	2B3RN1 BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		3.00	150.00		
250	2B4 BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		3.00	1,500.00		
260	2B4RN1 BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		3.00	1,500.00		
270	2B5 BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		3.00	135.00		
280	2B5RN1 BRIDGES 2ED GR 6 PACKAGE (4 BOXES)		3.00	975.00		
300	2B6 BRIDGES 2ED GR 6 PACKAGE (4 BOXES)		1.00	145.00		
310	2B6RN1 BRIDGES 2ED GR 7 PACKAGE (4 BOXES)		1.00	975.00		
320	2B7 BRIDGES 2ED GR 7 PACKAGE (4 BOXES)		1.00	135.00		
330	2B7RN1 BRIDGES 2ED GR 8 PACKAGE (4 BOXES)		1.00	975.00		
340	2B8 BRIDGES 2ED GR 8 PACKAGE (4 BOXES)		1.00	135.00		
350	2B8RN1 BRIDGES 2ED GR 9 PACKAGE (4 BOXES)		1.00	975.00		
360	2B9 BRIDGES 2ED GR 9 PACKAGE (4 BOXES)		1.00	395.00		
100	BRIDGES 2ED GR K-5 MATH CURRICULUM TEACHER MATERIALS (BRIDGES)		1.00	0.00		
110	2B0 BRIDGES 2ED GR K PACKAGE (4 BOXES)		2.00	1,500.00		
120	1 KIT FOR NC 2B0COMP.L.S.		2.00	315.00		
130	BRIDGES 2ED GR K COMPONENTS MODIFIED - SPANISH EDITION		1.00	1,500.00		
140	2B1 BRIDGES 2ED GR 1 PACKAGE (4 BOXES)		4.00	1,500.00		
150	2B1RN1 BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		4.00	275.00		
160	2B1COMP.L.S.		1.00	275.00		
170	2B2 BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		4.00	1,500.00		
180	2B2RN1 BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		4.00	275.00		
190	2B2COMP.L.S.		1.00	200.00		
200	2B3 BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		3.00	50.00		
210	2B3RN1 BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		4.00	1,500.00		
220	2B3COMP.L.S.		1.00	365.00		
230	2B4 BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		1.00	50.00		
240	2B4RN1 BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		1.00	75.00		
250	2B5 BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		3.00	1,500.00		
260	2B5RN1 BRIDGES 2ED GR 6 PACKAGE (4 BOXES)		2.00	1,500.00		
280	2B6RN1 BRIDGES 2ED GR 7 PACKAGE (4 BOXES)		2.00	135.00		
300	2B7RN1 BRIDGES 2ED GR 8 PACKAGE (4 BOXES)		1.00	975.00		
310	316 BRIDGES 2ED GR 8 PACKAGE (4 BOXES)		1.00	145.00		
320	2BINTS2 BRIDGES 2ED GR 8 PACKAGE (4 BOXES)		1.00	975.00		
330	2BINTS2RN1 BRIDGES 2ED GR 9 PACKAGE (4 BOXES)		1.00	135.00		
340	340 ROOM TEACHER		1.00	0.00		
350	ESTIMATED HANDLING 1% (SHORELINE WILL PICK UP THE MATERIALS)		18.00	0.00		
360	2BES BRIDGES EDUCATOR SITE ACCOUNT		1.00	0.00		
370	ESTIMATED HANDLING (SHORELINE WILL PICK UP THE MATERIALS)		1.00	398.65		
100	DO NOT FAX. WILL ORDER ONLINE WITH PO.		1.00	0.00		
	SHIP TO ARRIVE THE WEEK OF AUGUST 19, 2019					
1801900299	5/15/2019	ZANER-BL000				
		ZANER-BLOSSER, INC				
120	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR MAP DUE TO INCREASED		2.00	1,325.00		
		Kristin@zvaner.com				
130	ISBN: 978-1-59333-340-5		2.00	450.00		
		Classroom Resource Kit				
160	ISBN: 978-1-61436-865-6		2.00	319.00		
		First Semester Meet the Superkids - Teacher Materials Binder				
170	ISBN: 978-1-61436-240-1		2.00	319.00		
		Second Semester Superkids Cuid - Teacher Materials Binder				
180	ISBN: 978-1-61436-241-4		2.00	220.00		
		Big Book of Bonding				
190	ISBN: 978-1-61436-501-3		1.00	631.92		
		SHIPPING				
200	DO NOT FAX. WILL ORDER ONLINE WITH PO.		1.00	0.00		
		SHIP TO ARRIVE THE WEEK OF AUGUST 19, 2019				
1801900292	5/15/2019	5/7/2019				
		2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR MAP GRADE K STUDENT				
		Student Books, 1st Semester		290.00		
		Grade Level: Kindergarten				
130	ISBN: 978-1-61436-366-7		240.00	13.75		
		Student Books, 2nd Semester				
		Grade Level: Kindergarten				

Item #	Product Description	Quantity	Unit Price	Total Price	Product Code	Product Name	Product Description	Product Code	Product Name	Product Description	Product Code	Product Name
1801800303	S172019	TCI	000	TCI	100	SUBSCRIPTION FOR TYLER COLE-HENNE per Sara Anonch (reengagement)		1.00	289.00	info@seashore.com		
1801800304	S172019	TCI	000	TCI	100	WILL SUBMIT THE PO ONLINE		1.00	0.00	info@seashore.com		
1801800305	S172019	TCI	000	TCI	100	LEARNING FORWARD		1.00	1410.00	info@learningforward.org		
1801800306	S172019	TCI	000	TCI	100	PLEASE ORDER NEW EDITIONS (JULY 2019) AND DELIVER THE WEEK OF AUGUST 19, 2019		1.00	0.00			
1801800307	S172019	TCI	000	TCI	100	LEARNING FORWARD		1.00	1410.00	info@learningforward.org		
1801800308	S172019	TCI	000	TCI	100	LEARNING FORWARD		1.00	1410.00	info@learningforward.org		
1801800309	S172019	TCI	000	TCI	100	LEARNING FORWARD		1.00	1410.00	info@learningforward.org		
1801800310	S172019	TCI	000	TCI	100	LEARNING FORWARD		1.00	1410.00	info@learningforward.org		
1801800311	S172019	TCI	000	TCI	100	LEARNING FORWARD		1.00	1410.00	info@learningforward.org		
1801800312	S172019	TCI	000	TCI	100	LEARNING FORWARD		1.00	1410.00	info@learningforward.org		

5/17/2019	220	STUDENT ISSUES 2	135.00	7.00
5/17/2019	260	STUDENT ISSUES 3	135.00	7.00
5/17/2019	280	STUDENT ISSUES 4	110.00	7.00
5/17/2019	270	STUDENT ISSUES 5	110.00	7.00
5/17/2019	280	STUDENT ISSUES 6	100.00	7.00
801800312	290	ESTIMATED SHIPPING	1.00	613.50
801800312	100	NEW HEALTH CURRICULA FOR GRADES K-4 FOR CASCADE K-8	1.00	0.00
801800313		THE GREAT BODY SHOP - ORDER FORM ATTACHED		

PLEASE ORDER NEW EDITIONS JULY 2019 AND DELIVER THE WEEK OF AUGUST 26, 2019

5/17/2019	110	Teacher's Guide K	1.00	45.00
5/17/2019	120	Teacher's Guide 1	1.00	45.00
5/17/2019	130	Teacher's Guide 2	1.00	45.00
5/17/2019	140	Teacher's Guide 3	1.00	45.00
5/17/2019	150	Teacher's Guide 4	1.00	45.00
5/17/2019	160	Teacher's Guide 5	1.00	45.00
5/17/2019	170	Teacher's Guide 6	1.00	45.00
5/17/2019	180	STUDENT ISSUES K	25.00	7.00
5/17/2019	200	STUDENT ISSUES 1	25.00	7.00
5/17/2019	220	STUDENT ISSUES 2	70.00	7.00
5/17/2019	240	STUDENT ISSUES 3	25.00	7.00
5/17/2019	260	STUDENT ISSUES 4	25.00	7.00
5/17/2019	270	STUDENT ISSUES 5	25.00	7.00
5/17/2019	280	STUDENT ISSUES 6	25.00	7.00
1801800314	290	ESTIMATED SHIPPING AND HANDLING	1.00	220.00
1801800314	100	NEW HEALTH CURRICULA FOR GRADES K-6 FOR PANYWOOD	1.00	0.00
		THE GREAT BODY SHOP - ORDER FORM ATTACHED		

PLEASE ORDER NEW EDITIONS JULY 2019 AND DELIVER THE WEEK OF AUGUST 26, 2019

5/17/2019	110	Teacher's Guide K	4.00	45.00
5/17/2019	120	Teacher's Guide 1	4.00	45.00
5/17/2019	130	Teacher's Guide 2	4.00	45.00
5/17/2019	140	Teacher's Guide 3	4.00	45.00
5/17/2019	150	Teacher's Guide 4	3.00	45.00
5/17/2019	160	Teacher's Guide 5	4.00	45.00
5/17/2019	170	Teacher's Guide 6	1.00	45.00
5/17/2019	180	STUDENT ISSUES K	70.00	7.00
5/17/2019	200	STUDENT ISSUES 1	70.00	7.00
5/17/2019	220	STUDENT ISSUES 2	70.00	7.00
5/17/2019	240	STUDENT ISSUES 3	80.00	7.00
5/17/2019	260	STUDENT ISSUES 4	55.00	7.00
5/17/2019	270	STUDENT ISSUES 5	75.00	7.00
5/17/2019	280	STUDENT ISSUES 6	65.00	7.00
1801800315	290	ESTIMATED SHIPPING AND HANDLING	1.00	500.00
1801800315	100	NEW HEALTH CURRICULA FOR GRADES 1-6 FOR MERIDIAN PARK	1.00	0.00
		THE GREAT BODY SHOP - ORDER FORM ATTACHED		

PLEASE ORDER NEW EDITIONS JULY 2019 AND DELIVER THE WEEK OF AUGUST 19, 2019

5/17/2019	120	Teacher's Guide 1	4.00	45.00
5/17/2019	130	Teacher's Guide 2	5.00	45.00
5/17/2019	140	Teacher's Guide 3	5.00	45.00
5/17/2019	150	Teacher's Guide 4	5.00	45.00
5/17/2019	160	Teacher's Guide 5	6.00	45.00
5/17/2019	170	Teacher's Guide 6	1.00	45.00
1801800315	200	STUDENT ISSUES 1	70.00	7.00
5/17/2019	220	STUDENT ISSUES 2	80.00	7.00
5/17/2019	240	STUDENT ISSUES 3	85.00	7.00
5/17/2019	260	STUDENT ISSUES 4	100.00	7.00
5/17/2019	270	STUDENT ISSUES 5	115.00	7.00
5/17/2019	280	STUDENT ISSUES 6	105.00	7.00
5/17/2019	290	ESTIMATED SHIPPING	1.00	690.00
5/17/2019	100	NEW HEALTH CURRICULA FOR GRADE K FOR NORTH CITY	1.00	0.00
		THE GREAT BODY SHOP - ORDER FORM ATTACHED		

PLEASE ORDER NEW EDITIONS JULY 2019 AND DELIVER THE WEEK OF AUGUST 26, 2019

5/17/2019	120	Teacher's Guide K	14.00	45.00
5/17/2019	200	STUDENT ISSUES K	322.00	7.00
5/17/2019	290	ESTIMATED SHIPPING	1.00	350.00
1801800317	100	NEW HEALTH CURRICULA FOR GRADE K FOR MERIDIAN PARK	1.00	0.00
		THE GREAT BODY SHOP - ORDER FORM ATTACHED		

PLEASE ORDER NEW EDITIONS JULY 2019 AND DELIVER THE WEEK OF AUGUST 19, 2019

5/17/2019	120	Teacher's Guide K	12.00	45.00
5/17/2019	200	STUDENT ISSUES K	240.00	7.00
5/17/2019	290	ESTIMATED SHIPPING	1.00	250.00
1801800318	100	NEW HEALTH CURRICULA FOR GRADES K-6 FOR HIGHLAND TERRACE	1.00	0.00
		THE GREAT BODY SHOP - ORDER FORM ATTACHED		

PLEASE ORDER NEW EDITIONS JULY 2019 AND DELIVER THE WEEK OF AUGUST 19, 2019

ITEM #	ITEM DESCRIPTION	UNIT	PRICE	QUANTITY	TOTAL
5172019	Teacher's Guide 1	120	5.00	45.00	45.00
5172019	Teacher's Guide 2	130	5.00	45.00	45.00
5172019	Teacher's Guide 3	140	5.00	45.00	45.00
5172019	Teacher's Guide 4	150	5.00	45.00	45.00
5172019	Teacher's Guide 5	160	4.00	45.00	45.00
5172019	Teacher's Guide 6	170	1.00	45.00	45.00
5172019	STUDENT ISSUES 1	200	100.00	7.00	7.00
5172019	STUDENT ISSUES 2	220	90.00	7.00	7.00
5172019	STUDENT ISSUES 3	240	90.00	7.00	7.00
5172019	STUDENT ISSUES 4	260	85.00	7.00	7.00
5172019	STUDENT ISSUES 5	270	85.00	7.00	7.00
5172019	STUDENT ISSUES 6	280	90.00	7.00	7.00
5172019	ESTIMATED SHIPPING	290	1.00	580.00	580.00
5172019	NEW HEALTH CURRICULA FOR GRADES K-6 FOR HIGHLAND TERRACE.	100	1.00	0.00	0.00
5172019	THE GREAT BODY SHOP ORDER FORM ATTACHED				

PLEASE ORDER NEW EDITIONS JULY 2019 AND DELIVER THE WEEK OF AUGUST 19, 2019

ITEM #	ITEM DESCRIPTION	UNIT	PRICE	QUANTITY	TOTAL
5172019	Teacher's Guide 1	120	5.00	45.00	45.00
5172019	Teacher's Guide 2	130	5.00	45.00	45.00
5172019	Teacher's Guide 3	140	5.00	45.00	45.00
5172019	Teacher's Guide 4	150	4.00	45.00	45.00
5172019	Teacher's Guide 5	160	4.00	45.00	45.00
5172019	Teacher's Guide 6	170	1.00	45.00	45.00
5172019	STUDENT ISSUES 1	200	100.00	7.00	7.00
5172019	STUDENT ISSUES 2	220	75.00	7.00	7.00
5172019	STUDENT ISSUES 3	240	70.00	7.00	7.00
5172019	STUDENT ISSUES 4	260	65.00	7.00	7.00
5172019	STUDENT ISSUES 5	270	85.00	7.00	7.00
5172019	STUDENT ISSUES 6	280	90.00	7.00	7.00
5172019	ESTIMATED SHIPPING	290	1.00	500.00	500.00
5172019	NEW HEALTH CURRICULA FOR GRADES K-6 FOR ECHO LAKE	100	1.00	0.00	0.00
5172019	THE GREAT BODY SHOP ORDER FORM ATTACHED				

PLEASE ORDER NEW EDITIONS JULY 2019 AND DELIVER THE WEEK OF AUGUST 19, 2019

ITEM #	ITEM DESCRIPTION	UNIT	PRICE	QUANTITY	TOTAL
5172019	Teacher's Guide 1	120	5.00	45.00	45.00
5172019	Teacher's Guide 2	130	5.00	45.00	45.00
5172019	Teacher's Guide 3	140	5.00	45.00	45.00
5172019	Teacher's Guide 4	150	4.00	45.00	45.00
5172019	Teacher's Guide 5	160	4.00	45.00	45.00
5172019	Teacher's Guide 6	170	1.00	45.00	45.00
5172019	STUDENT ISSUES 1	200	100.00	7.00	7.00
5172019	STUDENT ISSUES 2	220	80.00	7.00	7.00
5172019	STUDENT ISSUES 3	240	85.00	7.00	7.00
5172019	STUDENT ISSUES 4	260	85.00	7.00	7.00
5172019	STUDENT ISSUES 5	270	70.00	7.00	7.00
5172019	STUDENT ISSUES 6	280	75.00	7.00	7.00
5172019	ESTIMATED SHIPPING	290	1.00	500.00	500.00
5172019	NEW HEALTH CURRICULA FOR GRADES K-6 FOR BKS	100	1.00	0.00	0.00
5172019	THE GREAT BODY SHOP ORDER FORM ATTACHED				

PLEASE ORDER NEW EDITIONS JULY 2019 AND DELIVER THE WEEK OF AUGUST 19, 2019

ITEM #	ITEM DESCRIPTION	UNIT	PRICE	QUANTITY	TOTAL
5172019	Teacher's Guide K	110	2.00	45.00	45.00
5172019	Teacher's Guide 1	120	5.00	45.00	45.00
5172019	Teacher's Guide 2	130	5.00	45.00	45.00
5172019	Teacher's Guide 3	140	4.00	45.00	45.00
5172019	Teacher's Guide 4	150	4.00	45.00	45.00
5172019	Teacher's Guide 5	160	3.00	45.00	45.00
5172019	Teacher's Guide 6	170	1.00	45.00	45.00
5172019	STUDENT ISSUES K SPANISH	180	23.00	7.00	7.00
5172019	STUDENT ISSUES K	190	23.00	7.00	7.00
5172019	STUDENT ISSUES 1	200	50.00	7.00	7.00

PLEASE ORDER NEW EDITIONS JULY 2019 AND DELIVER THE WEEK OF AUGUST 19, 2019

1801800323	5/17/2019	TRAVEL LEADERS	TRAVEL LEADERS	210	STUDENT ISSUES 1 SPANISH	25.00	7.00	
1801800323	5/17/2019	TRAVEL LEADERS	TRAVEL LEADERS	220	STUDENT ISSUES 2	60.00	7.00	
1801800323	5/17/2019	TRAVEL LEADERS	TRAVEL LEADERS	230	STUDENT ISSUES 2 SPANISH	30.00	7.00	
1801800323	5/17/2019	TRAVEL LEADERS	TRAVEL LEADERS	240	STUDENT ISSUES 3	60.00	7.00	
1801800323	5/17/2019	TRAVEL LEADERS	TRAVEL LEADERS	250	STUDENT ISSUES 3 SPANISH	25.00	7.00	
1801800323	5/17/2019	TRAVEL LEADERS	TRAVEL LEADERS	260	STUDENT ISSUES 4	90.00	7.00	
1801800323	5/17/2019	TRAVEL LEADERS	TRAVEL LEADERS	270	STUDENT ISSUES 5	55.00	7.00	
1801800323	5/17/2019	TRAVEL LEADERS	TRAVEL LEADERS	280	STUDENT ISSUES 6	90.00	7.00	
1801800323	5/17/2019	TRAVEL LEADERS	TRAVEL LEADERS	290	ESTIMATED SHIPPING	1.00	550.00	
1801800323	5/20/2019	PACIFIC EDUCATIONAL GROUP INC	PACIFIC EDUCATIONAL GROUP INC	100	Hotel for Taneca Fiedler for Atlanta Learning May 31-June 2, 2019	1.00	370.15	kezal.konnoce@travelradar.com
1801800323	5/20/2019	PACIFIC EDUCATIONAL GROUP INC	PACIFIC EDUCATIONAL GROUP INC	110	Hotel for Amy McClellan for Atlanta Learning May 31-June 2, 2019	1.00	370.15	
1801800323	5/20/2019	PACIFIC EDUCATIONAL GROUP INC	PACIFIC EDUCATIONAL GROUP INC	120	Hotel for Erica Jones for Atlanta Learning May 31-June 2, 2019	1.00	370.15	
1801800323	5/21/2019	ALL CIRCLES OF LEARNING	ALL CIRCLES OF LEARNING	130	Registration for 65 Shawnee district staff members for the Courageous Conversations local summit in Ballwin, VA, June 27-28, 2019. Registration is \$499 per person. I will attach budget breakdowns as we are working with over 10 budget numbers.	1.00	499.00	contact@couragousconversation.com
1801800323	5/21/2019	ALL CIRCLES OF LEARNING	ALL CIRCLES OF LEARNING	100	DO NOT EMAIL, PAYING THE INVOICE	1.00	2,630.16	allcirclesoflearning@gmail.com
1801800328	5/21/2019	APEX LEAD001	APEX LEARNING INC	100	PAYMENT FOR SERVICES (FELLOWSHUE FREDERICKSON) USING TITLE II A FUNDS.	1.00	31,250.00	eddedock@apexlearning.com
1801800327	5/21/2019	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT	110	MAP/MPF ATTACHED	1.00	2,200.00	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	100	12 MONTH UNLIMITED ENROLLMENT SUBSCRIPTION INCLUDING 50% VOLUME DISCOUNT	1.00	249.00	assessments@mhco.com
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	120	Comprehensive Courses Professional Development - Oracle - 6-hour Teacher coaching and mentoring	1.00	24.90	assessments@mhco.com
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	100	#1-4/7/16 Iowa Assessments Form E Grade Edition, Complete Battery Level 11	1.00	0.00	supertutors@zaner-bloser.com
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	100	DO NOT FAX. WILL ORDER ONLINE WITH PO.	1.00	0.00	supertutors@zaner-bloser.com
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	120	SHIP TO ARRIVE THE WEEK OF AUGUST 19, 2019	1.00	13.75	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	120	ZANER-BLOSER SUPERKIDS READING CURRICULA FOR SYRVE GRADE K	15.00	13.75	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	130	Student Book, 1st Semester	15.00	13.75	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	130	Grade Level Kindergarten	1.00	50.00	supertutors@zaner-bloser.com
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	100	DO NOT FAX. WILL ORDER ONLINE WITH PO.	1.00	0.00	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	120	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR INSTRUCTION GRADE K	1.00	1,325.00	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	120	Student Book, 1st Semester	15.00	13.75	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	130	Grade Level Kindergarten	1.00	50.00	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	100	DO NOT FAX. WILL ORDER ONLINE WITH PO.	1.00	0.00	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	120	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR BKS DUE TO INCREASED ENROLLMENT	1.00	1,325.00	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	130	Classroom Resource Kit	1.00	450.00	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	160	ISBN: 978-1-61436-885-6 First Semester, Meet the Superkids - Teacher Materials Binder	1.00	319.00	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	170	ISBN: 978-1-61436-240-1 Second Semester, Superkids Club - Teacher Materials Binder	1.00	319.00	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	190	ISBN: 978-1-61436-241-4 Big Book of Blending	1.00	220.00	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	190	ISBN: 978-1-61436-501-3 ESTIMATED SHIPPING	1.00	299.63	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	110	ACCOMMODATIONS FOR JENNIFER ELLER TO ATTEND Grand Grand Gathering NOV. 8-9, 2019 IN ANAHEIM, CA	1.00	0.00	
1801800328	5/23/2019	ZANER-BL000	ZANER-BLOSER, INC	110	USING TOSA STIPEND CHECK OUT 11/9/2019	2.00	339.00	
1801800333	5/29/2019	PANERA B000	PANERA BREAD CO	100	2 MARCHES PI PIZZA R RAITT	1.00	160.00	
1801800334	5/29/2019	NILES B1000	NILES BIOLOGICAL INC	100	Boxed lunches for panel presentations for P-12 district meeting hosted by Equity Department 6/9/2019, 9:30am - 11:30am.	1.00	75.00	
1801800335	5/29/2019	JOHN R COO0	JOHN R OLSON PLLC	100	Live Materials for Summer School - buttery 33	1.00	601.53	
1801800336	5/29/2019	NORTHSAT004	NORTHGATE ROSE GARDEN	100	Dinner to Renata Saldy 13401 Dumas Rd Apt G201 Mill Creek, WA 98012	1.00	800.00	
1801800337	5/29/2019	THE MATH000	THE MATH LEARNING CENTER	100	PROFESSIONAL SERVICES: (1) STUDENT DISCIPLINE HEARING / JAMES LYONS 06/02/19	1.00	0.00	gsy/en@mail.learningcenter.org
1801800337	5/29/2019	THE MATH000	THE MATH LEARNING CENTER	170	2019 GRADUATION CEREMONY FLOWER ARRANGEMENTS, SHORECREST/SHOREWOOD	1.00	1,500.00	
1801800337	5/29/2019	THE MATH000	THE MATH LEARNING CENTER	180	RODGECEST NEW K-5 MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS (increased enrollment)	1.00	275.00	
1801800337	5/29/2019	THE MATH000	THE MATH LEARNING CENTER	210	BRIDGES 2ED GR 2 PACKAGE (4 BOXES)	1.00	1,500.00	
1801800337	5/29/2019	THE MATH000	THE MATH LEARNING CENTER	230	BRIDGES 2ED GR 3 PACKAGE (4 BOXES)	1.00	365.00	
1801800337	5/29/2019	THE MATH000	THE MATH LEARNING CENTER	250	BRIDGES 2ED GR 4 PACKAGE (4 BOXES)	1.00	1,500.00	
1801800337	5/29/2019	THE MATH000	THE MATH LEARNING CENTER	280	11 being transferred from PW	1.00	150.00	gsy/en@mail.learningcenter.org

PO #	Entry Date	DELIVERABLE	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1801800343	6/20/2019	THE MATH2000	THE MATH LEARNING CENTER	270	1 Bento transferred from PW	1.00	1,500.00	
	6/20/2019			285	BRIDGES ZED GR 5 PACKAGE (4 BOXES)	1.00	135.00	
	6/20/2019			290	GRADE 5 REQUIRED NOT INCLUDED FOR ALL STUDENTS	1.00	0.00	
	6/20/2019			295	BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS	5.00	782.14	
	6/20/2019			300	ESTIMATED SHIPPING AND HANDLING 10%	1.00	0.00	
	6/20/2019			305	PARWIDD NEW K-5 MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS	1.00	1,500.00	
1801800344	6/20/2019	PACIFIC 096	PACIFIC EDUCATIONAL GROUP INC	285	BRIDGES ZED GR 5 PACKAGE (4 BOXES)	1.00	1,500.00	
	6/20/2019			290	GRADE 5 REQUIRED NOT INCLUDED FOR 30 STUDENTS	1.00	135.00	
	6/20/2019			295	BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS	5.00	0.00	
	6/20/2019			300	ESTIMATED SHIPPING AND HANDLING 10%	1.00	180.18	
	6/20/2019			305	HAI MEDICAL WORLD AND BEYOND GRADE 7	400.00	7.00	
1801800345	6/20/2019	TCI 000	TCI	120	HAI Medical World & Beyond (C) 2017; Interactive Student Notebook ISBN: 978-1-58271-917-8	1.00	140.00	
	6/20/2019			130	ESTIMATED SHIPPING AND HANDLING	1.00	0.00	
	6/20/2019			140	PLEASE DELIVER THE WEEK OF AUGUST 19, 2019	1.00	0.00	
1801800346	6/20/2019	FED EX 9001	FED EX KINKOS	100	ATTK. SEAN HUDSON*** ECHO LAKE U.S. CLASSROOMS NEW K-5 MATH CURRICULUM PURCHASE (BRIDGES)	1.00	0.00	
	6/20/2019			110	TEACHER MATERIALS	1.00	500.00	
	6/20/2019			120	2ND0 Number Corner Kindergarten Package, 2nd ed.	1.00	500.00	
	6/20/2019			130	2ND2 Number Corner Grade 2 Package, 2nd ed.	1.00	500.00	
	6/20/2019			140	2ND4 Number Corner Grade 4 Package, 2nd ed.	3.00	7.00	
	6/20/2019			150	2NDT Number Corner Director Task, 2nd Edition	1.00	112.75	
	6/20/2019			160	ESTIMATED SHIPPING AND HANDLING	1.00	498.00	
	6/20/2019			170	Beyond Diversity Training for Shannon Orrourke June 27-28, 2019	1.00	0.00	
	6/20/2019			180	PAYMENT FOR CONTRACTUAL SERVICES SEPTEMBER 2018-FEBRUARY 2019.	1.00	0.00	
	6/20/2019			190	USING TITLE II FUNDS	1.00	1,100.00	
	6/20/2019			200	HI CAP PRESENTATION AND CONSULT 09/27/18	1.00	500.00	
	6/20/2019			210	5.5 HOURS (3200/HOUR)	1.00	800.00	
	6/20/2019			220	HI CAP PRESENTATION AND CONSULT 11/15/18	1.00	392.40	
	6/20/2019			230	4.5 HOURS (3200/HOUR)	1.00	238.80	
	6/20/2019			240	HI CAP PRESENTATION AND CONSULT 09/27/19	1.00	29.01	
	6/20/2019			250	4 HOURS (3200/HOUR)	1.00	0.00	
	6/20/2019			260	TRAVEL ON 09/27/18 AND 11/15/18	1.00	188.00	
	6/20/2019			270	TRAVEL ON 27/19	1.00		
	6/20/2019			280	Fees for P12 period	1.00		
	6/20/2019			290	SOCIAL STUDIES MATERIALS GRADE K FOR BNS FOR 2019-2020 SCHOOL YEAR	1.00	40.00	
	6/20/2019			300	INCREASED ENROLLMENT	1.00	16.00	
	6/20/2019			310	Teacher Subscription, 3 YEARS	1.00	0.00	
	6/20/2019			320	Item Number: 0381	1.00	0.00	
	6/20/2019			330	Student Edition	1.00	0.00	
	6/20/2019			340	ISBN: 978-1-58271-024-0	1.00	0.00	
	6/20/2019			350	Item Number: 024-0	1.00	0.00	
	6/20/2019			360	Map and Map Update	1.00	0.00	
	6/20/2019			370	STANDARD SHIPPING AND HANDLING	1.00	0.00	
	6/20/2019			380	***WILL SUBMIT PO ONLINE***	1.00	0.00	
	6/20/2019			390	WRITING CURRICULA FOR BNS FOR 2019-2020 SCHOOL YEAR GRADE K INCREASED ENROLLMENT	1.00	550.00	
	6/20/2019			400	Being a Writer, 2nd Ed., Classroom Package, Grade K	1.00		
	6/20/2019			410	Item Number: BWZ-CP1 ISBN: 978-1-61003-269-3	1.00		
	6/20/2019			420	Containing Being a Writer, 2nd Ed., program materials for a grade K classroom, including trade books, all teacher and student materials, and access to all digital resources.	1.00	44.00	
	6/20/2019			430	ESTIMATED SHIPPING	1.00	750.00	
	6/20/2019			440	Being a Writer, 2nd Ed., Classroom Package, Grade 4	1.00	44.00	
	6/20/2019			450	Item Number: BWZ-CP4 ISBN: 978-1-51003-273-5	1.00		
	6/20/2019			460	Containing Being a Writer, 2nd Ed., program materials for a grade 4 classroom, including trade books, all teacher and student materials, and access to all digital resources.	1.00	108.00	
	6/20/2019			470	ESTIMATED SHIPPING	1.00	0.00	
	6/20/2019			480	SOCIAL STUDIES CURRICULA FOR BNS, GRADE 2 FOR 2019-2020 SCHOOL YEAR INCREASED ENROLLMENT	1.00	89.95	
	6/20/2019			490	GRADES 1 (JAMMY GRABOW) AND 2 (NEW HIRE)	1.00	10.79	
	6/20/2019			500	INCREASED ENROLLMENT	1.00	895.00	
	6/20/2019			510	Being a Writer, 2nd Ed., Classroom Package, Grade 1	1.00		
	6/20/2019			520	Item Number: BWZ-CP1 ISBN: 978-1-61003-270-4	1.00		
	6/20/2019			530	Containing Being a Writer, 2nd Ed., program materials for a grade 1 classroom, including trade books, all teacher and student materials, and access to all digital resources.	1.00	44.00	
	6/20/2019			540	ESTIMATED SHIPPING	1.00	750.00	
	6/20/2019			550	Being a Writer, 2nd Ed., Classroom Package, Grade 4	1.00	44.00	
	6/20/2019			560	Item Number: BWZ-CP4 ISBN: 978-1-51003-273-5	1.00		
	6/20/2019			570	Containing Being a Writer, 2nd Ed., program materials for a grade 4 classroom, including trade books, all teacher and student materials, and access to all digital resources.	1.00	108.00	
	6/20/2019			580	ESTIMATED SHIPPING	1.00	0.00	
	6/20/2019			590	SOCIAL STUDIES CURRICULA FOR BNS, GRADE 5 FOR 2019-2020 SCHOOL YEAR INCREASED ENROLLMENT	1.00	89.95	
	6/20/2019			600	STP510-WBSSS Teacher's guide, CD	1.00	10.79	
	6/20/2019			610	12% SHIPPING	1.00	895.00	
	6/20/2019			620	REGISTRATION FOR USA CHEN TO ATTEND AND SUMMER INSTITUTE JULY 1-3, 2019 IN SEATTLE, WA	1.00		
	6/20/2019			630	Science 2	1.00		
	6/20/2019			640	Registration ID: 688027	1.00		
	6/20/2019			650	PLEASE EMAIL PO TO ANDREGISTRATION@AVD.COM	1.00		
	6/20/2019			660	INTERVENTION CURRICULUM READ 180 PER ATTACHED QUOTE	1.00	0.00	

ISBN	Grade	Item Description	Quantity	Unit Price	Total Price	Contact Email
801800350	6/10/2019	HOUGHTON MIFFLIN HARCOURT				
6/10/2019	110	PLEASE EMAIL PO TO Roberta.Hanson r.hanson@harcourt.com 2 Month Overlapping Rentals \$550.00/EACH 802840 9781328010537 R180 EE to Universal Stage 8 Upgrade Kit with 15 Licenses. INCLUDES 47/50/50 FREE MATERIALS INCLUDES \$241.50 VALUE OF FREE MATERIALS 10 Student Workbooks \$28.15/EACH	1.00	14,250.00	14,250.00	AssessmentsOrder@jmcva.com
6/10/2019	120	INCLUDES \$74.88 VALUE OF FREE MATERIALS 2 Year Coaching Bundle \$580.00/EACH 5002647 9781328010531 R180 EE to Universal Stage C Upgrade Kit with 15 Licenses includes: Teacher Bookshelf, Real Book 15-pack (1), Independent Reading Library, Teacher Technology License (2), EE Student Upgrade License (15) INCLUDES \$475.00 VALUE OF FREE 10 Access License \$99/EACH	1.00	742.50		
6/10/2019	150	9781328007036 R180 EE to Universal Stage C Student Compression License INCLUDES \$241.50 VALUE OF FREE MATERIALS 10 Student Workbook \$28.15/EACH	1.00	224.50		
6/10/2019	170	INCLUDES \$74.88 VALUE OF FREE MATERIALS Implementation Training 3026508 9780545896475 Read 180 Universal Scaling Student Training - Day 1 INCLUDES \$580.00 FREE VALUE Instruction Coaching	1.00	2,240.00		
6/10/2019	180	8003056 9781328023146 R180 Universal Online Coaching Studio Team Bundle 4 INCLUDES \$560.00 FREE VALUE Heating Services	1.00	2,840.00		
6/10/2019	190	8001409 9780545123128 Read 180 SAM Heating (per license) ESTIMATED SHIPPING AND HANDLING	30.00	80.00		
801800351	6/10/2019	SPRINGBOARD				
6/10/2019	110	SPRINGBOARD ELA 7TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	1.00	2,233.23		
6/10/2019	120	SPRINGBOARD ELA 8TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	343.00	19,251.25		
6/10/2019	150	SPRINGBOARD ELA 9TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	15.00	18.25		
801800352	6/10/2019	SPRINGBOARD				
6/10/2019	150	ESTIMATED SHIPPING --- PLEASE DELIVER THE WEEK OF AUGUST 26TH, 2019 --- ESTIMATED SHIPPING	1.00	754.62		
6/10/2019	110	EMAIL A COPY OF PO TO orders@springboard.org SPRINGBOARD ELA 7TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	150.00	19.25		
6/10/2019	120	SPRINGBOARD ELA 8TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	5.00	19.25		
6/10/2019	150	SPRINGBOARD ELA 9TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	2.00	92.00		
6/10/2019	170	GRADE 7 TE 978-1-4573-0843-7	1.00	72.00		
6/10/2019	180	GRADE 8 TE 978-1-4573-0844-4	1.00	325.98		
801800353	6/10/2019	SPRINGBOARD				
6/10/2019	110	ESTIMATED SHIPPING --- PLEASE DELIVER THE WEEK OF AUGUST 26TH, 2019 --- ESTIMATED SHIPPING	237.00	18.00		
6/10/2019	120	SPRINGBOARD ELA 8TH GRADE STUDENT DIGITAL 2018 EDITION	330.00	18.00		
6/10/2019	180	SPRINGBOARD ELA 9TH GRADE STUDENT DIGITAL 2018 EDITION	1.00	0.00		
6/10/2019	120	SPRINGBOARD ELA 8TH GRADE STUDENT DIGITAL 2018 EDITION	320.00	18.00		
6/10/2019	180	SPRINGBOARD ELA 9TH GRADE STUDENT DIGITAL 2018 EDITION	1.00	0.00		
6/10/2019	110	SPRINGBOARD ELA 7TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	70.00	19.95		
6/10/2019	170	SPRINGBOARD ELA 11TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	105.00	19.95		
6/10/2019	180	TE GRADE 10 ISBN 978-1-4573-0846-8 ESTIMATED SHIPPING --- PLEASE DELIVER THE WEEK OF AUGUST 26TH, 2019 --- EMAIL A COPY OF PO TO orders@springboard.org SPRINGBOARD ELA 8TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	1.00	98.00		
6/10/2019	190	ESTIMATED SHIPPING --- PLEASE DELIVER THE WEEK OF AUGUST 26TH, 2019 --- EMAIL A COPY OF PO TO orders@springboard.org SPRINGBOARD ELA 9TH GRADE STUDENT DIGITAL 2018 EDITION	1.00	588.40		
6/10/2019	110	SPRINGBOARD ELA 7TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	110.00	19.95		
6/10/2019	120	SPRINGBOARD ELA 8TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	115.00	19.95		
6/10/2019	170	SPRINGBOARD ELA 11TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	80.00	19.95		
6/10/2019	180	SPRINGBOARD ELA 12TH GRADE STUDENT HARD COPIES (includes digital) 2018 EDITION	40.00	19.95		
6/10/2019	190	ESTIMATED SHIPPING --- PLEASE DELIVER THE WEEK OF AUGUST 26TH, 2019 --- EMAIL A COPY OF PO TO orders@springboard.org SPRINGBOARD ELA 9TH GRADE STUDENT DIGITAL 2018 EDITION	1.00	688.26		
6/10/2019	110	SPRINGBOARD ELA 7TH GRADE STUDENT DIGITAL 2018 EDITION	120.00	18.70		
6/10/2019	180	SPRINGBOARD ELA 9TH GRADE STUDENT DIGITAL 2018 EDITION	1.00	0.00		
6/10/2019	110	SPRINGBOARD ELA 7TH GRADE STUDENT DIGITAL 2018 EDITION	180.00	18.70		
6/10/2019	120	SPRINGBOARD ELA 8TH GRADE STUDENT DIGITAL 2018 EDITION	297.00	18.70		

Item ID	Product Name	Quantity	Unit Price	Total Price	Contact Info
1801800378	PACIFIC 085	100		1,045.00	contact@courageducation.com
1801800379	PACIFIC EDUCATIONAL GROUP INC	100			
1801800380	TRAVEL LEADERS	100		0.00	hazel.kennedy@travelleaders.com
1801800381	TRAVEL LEADERS	100		50.10	
1801800382	TRAVEL LEADERS	100		20.00	
1801800383	TRAVEL LEADERS	100		315.30	
1801800384	TRAVEL LEADERS	100		2.00	
1801800385	TRAVEL LEADERS	100		30.00	
1801800386	TRAVEL LEADERS	100		0.00	
1801800387	TRAVEL LEADERS	100		224.00	
1801800388	TRAVEL LEADERS	100		20.00	
1801800389	TRAVEL LEADERS	100		7,104.04	
1801800390	TRAVEL LEADERS	100		7,104.04	
1801800391	TRAVEL LEADERS	100		639.00	
1801800392	TRAVEL LEADERS	100		1,598.27	
1801800393	TRAVEL LEADERS	100		74.00	Orders@qpm.org
1801800394	TRAVEL LEADERS	100		212.98	
1801800395	TRAVEL LEADERS	100		0.00	orders@wvd.com
1801800396	TRAVEL LEADERS	100		55.00	
1801800397	TRAVEL LEADERS	100		147.99	
1801800398	TRAVEL LEADERS	100		220.00	
1801800399	TRAVEL LEADERS	100		0.00	hazel.kennedy@travelleaders.com
1801800400	TRAVEL LEADERS	100		269.00	
1801800401	TRAVEL LEADERS	100		20.00	
1801800402	TRAVEL LEADERS	100		0.00	accstest@wvd.com
1801800403	TRAVEL LEADERS	100		89.95	
1801800404	TRAVEL LEADERS	100		10.79	
1801800405	TRAVEL LEADERS	100		0.00	info@wvd.com
1801800406	TRAVEL LEADERS	100		50.00	
1801800407	TRAVEL LEADERS	100		15.00	
1801800408	TRAVEL LEADERS	100		0.00	orders@wvd.com
1801800409	TRAVEL LEADERS	100		215.00	
1801800410	TRAVEL LEADERS	100		109.97	
1801800411	TRAVEL LEADERS	100		127.47	
1801800412	TRAVEL LEADERS	100		1.00	
1801800413	TRAVEL LEADERS	100		730.00	
1801800414	TRAVEL LEADERS	100		2,148.34	
1801800415	TRAVEL LEADERS	100		145.99	
1801800416	TRAVEL LEADERS	100		47.50	
1801800417	TRAVEL LEADERS	100		9.00	
1801800418	TRAVEL LEADERS	100		-39.50	
1801800419	TRAVEL LEADERS	100		0.00	orders@wvd.com

ITEM	DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	CONTACT
1801800395	7/15/2019	MM TEXT 000	110	1.00	109.97	
1801800395	7/15/2019	MM TEXTBOOK	120	1.00	127.47	
1801800395	7/15/2019	MM TEXTBOOK	130	2.00	127.47	
1801800395	7/15/2019	ESTIMATED SHIPPING	140	1.00	550.00	
1801800395	7/15/2019	2019-20 WONDERS GRADE 3 FOR LFP (ANDY HARRINGTON)	100	1.00	0.00	
1801800395	7/15/2019	9780021191956 Wonders 3 Levelled Readers Approaching Lv 600 TLI	130	1.00	905.58	
1801800395	7/15/2019	9780021186235 Wonders 3 Levelled Readers On Lev Library 600 TLI	140	1.00	995.58	
1801800395	7/15/2019	9780021186242 Wonders 3 Levelled Readers Beyond Lev Library 600 TLI	150	1.00	995.58	
1801800395	7/15/2019	9780021185801 Wonders 3 Levelled Readers ELI Library 600 TLI	160	1.00	995.58	
1801800395	7/15/2019	ESTIMATED SHIPPING	170	1.00	80.00	
1801800395	7/15/2019	2019-20 WONDERS GRADE 2 FOR LFP (BARRY RICK)	100	1.00	0.00	
1801800395	7/15/2019	9780021190201 Wonders 2 Comprehensive Wldgial 674 QLA 291	130	12.00	107.55	
1801800395	7/15/2019	9780021186950 Wonders 2 Levelled Workstation Activity Cards	180	1.00	199.14	
1801800395	7/15/2019	9780021181775 Wonders 2 Interactive Read-Aloud Cards	180	1.00	133.14	
1801800395	7/15/2019	9780021189250 Wonders 2 Visual Vocabulary Cards	210	1.00	73.17	
1801800395	7/15/2019	ESTIMATED SHIPPING AND HANDLING	210	1.00	52.00	
1801800395	7/15/2019	2019-20 WONDERS GRADE 1 FOR LFP (E. Chamberlain)	100	1.00	0.00	
1801800395	7/15/2019	9780021195954 Wonders 1 Comprehensive Wldgial 674 QLA 871	170	12.00	198.40	
1801800395	7/15/2019	ESTIMATED SHIPPING	230	1.00	70.00	
1801800395	7/15/2019	WRITING CURRICULA FOR LFP FOR 2019-2020 SCHOOL YEAR	100	1.00	0.00	
1801800395	7/15/2019	GRADE 3	110	1.00	750.00	
1801800395	7/15/2019	INCREASED ENROLLMENT				
1801800395	7/15/2019	Item # 459751				
1801800400	7/15/2019	OFFICE 0002	120	1.00	60.00	
1801800400	7/15/2019	OFFICE DEPOT	100	3.00	13.50	
1801800400	7/15/2019	Office Depot/RI Brand Top-Leading Sheet Protectors, Standard Weight, Nap-Gain, Box Of 100				
1801800400	7/15/2019	Item # 459751				
1801800400	7/15/2019	Office Depot/RI Brand Durable View Round-Ring Binder, 2" Rings, 61% Recycled, Blue	110	10.00	8.59	
1801800400	7/15/2019	Item # 208251				
1801800400	7/15/2019	Post-it/RI Super Sticky Estate Pads, 25" x 30", White, Pack Of 6 Pads	120	1.00	100.05	
1801800400	7/15/2019	Item # 102015				
1801800400	7/15/2019	TUL/TVI Custom Note-Taking System Dotted Refill Pages, 5 1/2" x 8 1/2", Junior Size, To Be LHM	130	1.00	4.19	
1801800400	7/15/2019	Form # 294479				
1801800400	7/15/2019	SUMMER 2019	100	95.00	195.00	
1801800402	7/17/2019	SURVEYMONKEY001	100	1.00	555.40	
1801800402	7/17/2019	SURVEYMONKEY.COM				
1801800402	7/17/2019	INVOICE #X4362920				
1801800403	7/17/2019	THE MATH1000	100	1.00	0.00	
1801800403	7/17/2019	THE MATH1 LEARNING CENTER				
1801800403	7/17/2019	NOTE: Please visit the sponsor's page number 3 34352020 on your grade K MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020: BRIDGES) NORTH CITY KINDERGARTEN				
1801800403	7/17/2019	PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
1801800403	7/17/2019	2NC0S85 NUMBER CORNER 2ED GR K STUDENT BOOK 5PKG	130	64.00	9.00	
1801800403	7/17/2019	INCLUDES 50% DISCOUNT				
1801800403	7/17/2019	2B06S95 BRIDGES 2ED GR K STUDENT BOOK 5PKG	140	64.00	9.00	
1801800403	7/17/2019	INCLUDES 50% DISCOUNT				
1801800403	7/17/2019	ESTIMATED SHIPPING 10%	230	1.00	127.00	
1801800403	7/17/2019	K MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020: BRIDGES) MERIDIAN PARK KINDERGARTEN	100	1.00	0.00	
1801800404	7/17/2019	THE MATH1000	100	1.00	0.00	
1801800404	7/17/2019	THE MATH1 LEARNING CENTER				
1801800404	7/17/2019	PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
1801800404	7/17/2019	2NC0S85 NUMBER CORNER 2ED GR K STUDENT BOOK 5PKG	130	55.00	9.00	
1801800404	7/17/2019	INCLUDES 50% DISCOUNT				
1801800404	7/17/2019	2B06S95 BRIDGES 2ED GR K STUDENT BOOK 5PKG	140	55.00	9.00	
1801800404	7/17/2019	INCLUDES 50% DISCOUNT				
1801800404	7/17/2019	ESTIMATED SHIPPING 10%	230	1.00	110.00	
1801800404	7/17/2019	K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020: BRIDGES) SYRE BUS CLASSROOM	100	1.00	0.00	
1801800405	7/17/2019	THE MATH1000	100	1.00	0.00	
1801800405	7/17/2019	THE MATH1 LEARNING CENTER				
1801800405	7/17/2019	PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
1801800405	7/17/2019	2NC1S85 NUMBER CORNER 2ED GR 1 STUDENT BOOK 5PKG	130	1.00	9.00	
1801800405	7/17/2019	INCLUDES 50% DISCOUNT				
1801800405	7/17/2019	2B1S85 BRIDGES 2ED GR 1 STUDENT BOOK 5PKG	140	1.00	9.00	
1801800405	7/17/2019	INCLUDES 50% DISCOUNT				
1801800405	7/17/2019	2NC2S85 NUMBER CORNER 2ED GR 2 STUDENT BOOK 5PKG	150	1.00	9.00	
1801800405	7/17/2019	INCLUDES 50% DISCOUNT				
1801800405	7/17/2019	2B2S85 BRIDGES 2ED GR 2 STUDENT BOOK 5PKG	160	1.00	9.00	
1801800405	7/17/2019	INCLUDES 50% DISCOUNT				
1801800405	7/17/2019	2NC3S85 NUMBER CORNER 2ED GR 3 STUDENT BOOK 5PKG	170	1.00	9.00	
1801800405	7/17/2019	INCLUDES 50% DISCOUNT				
1801800405	7/17/2019	2B3S85 BRIDGES 2ED GR 3 STUDENT BOOK 5PKG	180	1.00	9.00	
1801800405	7/17/2019	INCLUDES 50% DISCOUNT				
1801800405	7/17/2019	2NC4S85 NUMBER CORNER 2ED GR 4 STUDENT BOOK 5PKG	190	1.00	9.00	
1801800405	7/17/2019	INCLUDES 50% DISCOUNT				
1801800405	7/17/2019	2B4S85 BRIDGES 2ED GR 4 STUDENT BOOK 5PKG	200	1.00	9.00	

7/17/2019	210	INCLUDES 50% DISCOUNT	210	9.00
7/17/2019	220	INCLUDES 50% DISCOUNT	220	9.00
7/17/2019	230	INCLUDES 50% DISCOUNT	230	10.00
7/17/2019	240	ESTIMATED SHIPPING 10%	240	29.78
8/01/2004/08	100	K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2018-2020, BRIDGES) SVRE	100	0.00

PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
7/17/2019	130	2NC1585 NUMBER CORNER ZED GR 1 STUDENT BOOK SPKIG	20.00	9.00
7/17/2019	140	INCLUDES 50% DISCOUNT	20.00	9.00
7/17/2019	150	2NC2595 NUMBER CORNER ZED GR 2 STUDENT BOOK SPKIG	18.00	9.00
7/17/2019	160	INCLUDES 50% DISCOUNT	18.00	9.00
7/17/2019	170	2NC3595 NUMBER CORNER ZED GR 3 STUDENT BOOK SPKIG	16.00	9.00
7/17/2019	180	INCLUDES 50% DISCOUNT	16.00	9.00
8/01/2004/08	190	2NC4585 NUMBER CORNER ZED GR 4 STUDENT BOOK SPKIG	16.00	9.00
8/01/2004/08	200	INCLUDES 50% DISCOUNT	16.00	9.00
8/01/2004/08	210	2NC5595 NUMBER CORNER ZED GR 5 STUDENT BOOK SPKIG	16.00	9.00
8/01/2004/08	220	INCLUDES 50% DISCOUNT	16.00	9.00
8/01/2004/08	230	INCLUDES 50% DISCOUNT	1.00	166.83
8/01/2004/08	240	TO INCREASE PO #2919	1.00	442.42
8/01/2004/08	100	ECHO LAKE U.S. CLASSROOM	1.00	0.00

PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
7/17/2019	130	2NC6585 Wlber Corner Kindergarten Student Book, 2nd Edition, 5 copies	3.00	9.00
7/17/2019	140	INCLUDES 50% DISCOUNT	3.00	9.00
7/17/2019	150	2NC4585 Number Corner Grade 4 Student Book, 2nd Edition, 5 copies	3.00	9.00
7/17/2019	220	INCLUDES 50% DISCOUNT	1.00	9.00
7/17/2019	100	K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2018-2020, BRIDGES) ECHO LAKE	1.00	0.00

PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
7/17/2019	130	2NC1585 NUMBER CORNER ZED GR 1 STUDENT BOOK SPKIG	20.00	9.00
7/17/2019	140	INCLUDES 50% DISCOUNT	20.00	9.00
7/17/2019	150	2NC2585 NUMBER CORNER ZED GR 2 STUDENT BOOK SPKIG	18.00	9.00
7/17/2019	160	INCLUDES 50% DISCOUNT	18.00	9.00
7/17/2019	170	2NC3585 NUMBER CORNER ZED GR 3 STUDENT BOOK SPKIG	15.00	9.00
7/17/2019	180	INCLUDES 50% DISCOUNT	15.00	9.00
7/17/2019	190	2NC4585 NUMBER CORNER ZED GR 4 STUDENT BOOK SPKIG	13.00	9.00
7/17/2019	200	INCLUDES 50% DISCOUNT	13.00	9.00
7/17/2019	210	2NC5585 NUMBER CORNER ZED GR 5 STUDENT BOOK SPKIG	14.00	9.00
7/17/2019	220	INCLUDES 50% DISCOUNT	14.00	9.00
7/17/2019	230	INCLUDES 50% DISCOUNT	1.00	154.72
7/17/2019	240	TO INCREASE PO #2919	1.00	383.54
18018004/08	100	K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2018-2020, BRIDGES) RIDGECREST	1.00	0.00

PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
7/17/2019	130	2NC1585 NUMBER CORNER ZED GR 1 STUDENT BOOK SPKIG	20.00	9.00
7/17/2019	140	INCLUDES 50% DISCOUNT	20.00	9.00
7/17/2019	150	2NC2585 NUMBER CORNER ZED GR 2 STUDENT BOOK SPKIG	18.00	9.00
7/17/2019	160	INCLUDES 50% DISCOUNT	18.00	9.00
7/17/2019	170	2NC3585 NUMBER CORNER ZED GR 3 STUDENT BOOK SPKIG	15.00	9.00
7/17/2019	180	INCLUDES 50% DISCOUNT	15.00	9.00
7/17/2019	190	2NC4585 NUMBER CORNER ZED GR 4 STUDENT BOOK SPKIG	13.00	9.00
7/17/2019	200	INCLUDES 50% DISCOUNT	13.00	9.00
7/17/2019	210	2NC5585 NUMBER CORNER ZED GR 5 STUDENT BOOK SPKIG	14.00	9.00
7/17/2019	220	INCLUDES 50% DISCOUNT	14.00	9.00
7/17/2019	230	INCLUDES 50% DISCOUNT	1.00	154.72
7/17/2019	240	TO INCREASE PO #2919	1.00	383.54
18018004/08	100	K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2018-2020, BRIDGES) RIDGECREST	1.00	0.00

PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
7/17/2019	130	2NC1585 NUMBER CORNER ZED GR 1 STUDENT BOOK SPKIG	20.00	9.00
7/17/2019	140	INCLUDES 50% DISCOUNT	20.00	9.00
7/17/2019	150	2NC2585 NUMBER CORNER ZED GR 2 STUDENT BOOK SPKIG	21.00	9.00
7/17/2019	160	INCLUDES 50% DISCOUNT	21.00	9.00
7/17/2019	170	2NC3585 NUMBER CORNER ZED GR 3 STUDENT BOOK SPKIG	22.00	9.00
7/17/2019	180	INCLUDES 50% DISCOUNT	22.00	9.00
7/17/2019	190	2NC4585 NUMBER CORNER ZED GR 4 STUDENT BOOK SPKIG	20.00	9.00
7/17/2019	200	INCLUDES 50% DISCOUNT	20.00	9.00
7/17/2019	210	2NC5585 NUMBER CORNER ZED GR 5 STUDENT BOOK SPKIG	22.00	9.00

PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
7/17/2019	130	2NC1585 NUMBER CORNER ZED GR 1 STUDENT BOOK SPKIG	20.00	9.00
7/17/2019	140	INCLUDES 50% DISCOUNT	20.00	9.00
7/17/2019	150	2NC2585 NUMBER CORNER ZED GR 2 STUDENT BOOK SPKIG	21.00	9.00
7/17/2019	160	INCLUDES 50% DISCOUNT	21.00	9.00
7/17/2019	170	2NC3585 NUMBER CORNER ZED GR 3 STUDENT BOOK SPKIG	22.00	9.00
7/17/2019	180	INCLUDES 50% DISCOUNT	22.00	9.00
7/17/2019	190	2NC4585 NUMBER CORNER ZED GR 4 STUDENT BOOK SPKIG	20.00	9.00
7/17/2019	200	INCLUDES 50% DISCOUNT	20.00	9.00
7/17/2019	210	2NC5585 NUMBER CORNER ZED GR 5 STUDENT BOOK SPKIG	22.00	9.00

PLEASE DELIVER THE WEEK OF AUGUST 19, 2019				
7/17/2019	130	2NC1585 NUMBER CORNER ZED GR 1 STUDENT BOOK SPKIG	20.00	9.00
7/17/2019	140	INCLUDES 50% DISCOUNT	20.00	9.00
7/17/2019	150	2NC2585 NUMBER CORNER ZED GR 2 STUDENT BOOK SPKIG	21.00	9.00
7/17/2019	160	INCLUDES 50% DISCOUNT	21.00	9.00
7/17/2019	170	2NC3585 NUMBER CORNER ZED GR 3 STUDENT BOOK SPKIG	22.00	9.00
7/17/2019	180	INCLUDES 50% DISCOUNT	22.00	9.00
7/17/2019	190	2NC4585 NUMBER CORNER ZED GR 4 STUDENT BOOK SPKIG	20.00	9.00
7/17/2019	200	INCLUDES 50% DISCOUNT	20.00	9.00
7/17/2019	210	2NC5585 NUMBER CORNER ZED GR 5 STUDENT BOOK SPKIG	22.00	9.00

LINE	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL TAX	NET TOTAL	DESCRIPTION
1801800410	7/17/2019	220	285895	BRIDGES ZED GR 5 STUDENT BOOK 5PKG		22.00	9.00
		230	285895	INCLUDES 50% DISCOUNT		1.00	210.26
		240		ESTIMATED SHIPPING 10%		1.00	605.29
		100		K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020, BRIDGES), MERIDIAN PARK		1.00	0.00

		130	285895	BRIDGES ZED GR 1 STUDENT BOOK 5PKG		14.00	9.00
		140	285895	INCLUDES 50% DISCOUNT		14.00	5.00
		150	285895	NUMBER CORNER ZED GR 2 STUDENT BOOK 5PKG		16.00	9.00
		160	285895	BRIDGES ZED GR 2 STUDENT BOOK 5PKG		16.00	9.00
		170	285895	INCLUDES 50% DISCOUNT		19.00	9.00
		180	285895	NUMBER CORNER ZED GR 3 STUDENT BOOK 5PKG		19.00	9.00
		190	285895	BRIDGES ZED GR 3 STUDENT BOOK 5PKG		19.00	9.00
		200	285895	INCLUDES 50% DISCOUNT		22.00	9.00
		210	285895	NUMBER CORNER ZED GR 4 STUDENT BOOK 5PKG		20.00	9.00
		220	285895	BRIDGES ZED GR 4 STUDENT BOOK 5PKG		20.00	9.00
		230	285895	INCLUDES 50% DISCOUNT		20.00	9.00
		240		ESTIMATED SHIPPING 10%		1.00	200.25
		180		K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020, BRIDGES), BRIDGES		1.00	561.75
		240		TO INCREASE PO #2919		1.00	0.00

		110	285895	NUMBER CORNER ZED GR K STUDENT BOOK SPANISH 5PKG		5.00	9.00
		120	285895	BRIDGES ZED GR K STUDENT BOOK SPANISH 5PKG		5.00	9.00

PLEASE DELIVER THE WEEK OF AUGUST 19, 2019

LINE	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL TAX	NET TOTAL	DESCRIPTION
1801800411	7/17/2019	130	285895	BRIDGES ZED GR 1 STUDENT BOOK 5PKG		14.00	9.00
		140	285895	INCLUDES 50% DISCOUNT		14.00	5.00
		150	285895	NUMBER CORNER ZED GR 2 STUDENT BOOK 5PKG		16.00	9.00
		160	285895	BRIDGES ZED GR 2 STUDENT BOOK 5PKG		16.00	9.00
		170	285895	INCLUDES 50% DISCOUNT		19.00	9.00
		180	285895	NUMBER CORNER ZED GR 3 STUDENT BOOK 5PKG		19.00	9.00
		190	285895	BRIDGES ZED GR 3 STUDENT BOOK 5PKG		19.00	9.00
		200	285895	INCLUDES 50% DISCOUNT		22.00	9.00
		210	285895	NUMBER CORNER ZED GR 4 STUDENT BOOK 5PKG		20.00	9.00
		220	285895	BRIDGES ZED GR 4 STUDENT BOOK 5PKG		20.00	9.00
		230	285895	INCLUDES 50% DISCOUNT		20.00	9.00
		240		ESTIMATED SHIPPING 10%		1.00	182.50
		100		K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020, BRIDGES), HIGHLAND TERRACE		1.00	584.59

		130	285895	BRIDGES ZED GR 1 STUDENT BOOK 5PKG		20.00	9.00
		140	285895	INCLUDES 50% DISCOUNT		20.00	9.00
		150	285895	NUMBER CORNER ZED GR 2 STUDENT BOOK 5PKG		15.00	9.00
		160	285895	BRIDGES ZED GR 2 STUDENT BOOK 5PKG		15.00	9.00
		170	285895	INCLUDES 50% DISCOUNT		14.00	9.00
		180	285895	NUMBER CORNER ZED GR 3 STUDENT BOOK 5PKG		14.00	9.00
		190	285895	BRIDGES ZED GR 3 STUDENT BOOK 5PKG		13.00	9.00
		200	285895	INCLUDES 50% DISCOUNT		13.00	9.00
		210	285895	NUMBER CORNER ZED GR 4 STUDENT BOOK 5PKG		17.00	9.00
		220	285895	BRIDGES ZED GR 4 STUDENT BOOK 5PKG		17.00	9.00
		230	285895	INCLUDES 50% DISCOUNT		1.00	156.70
		240		ESTIMATED SHIPPING 10%		1.00	403.97
		100		K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020, BRIDGES), LAKE FOREST PARK		1.00	0.00

PLEASE DELIVER THE WEEK OF AUGUST 19, 2019

LINE	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL TAX	NET TOTAL	DESCRIPTION
1801800412	7/17/2019	130	285895	BRIDGES ZED GR 1 STUDENT BOOK 5PKG		20.00	9.00
		140	285895	INCLUDES 50% DISCOUNT		20.00	9.00
		150	285895	NUMBER CORNER ZED GR 2 STUDENT BOOK 5PKG		15.00	9.00
		160	285895	BRIDGES ZED GR 2 STUDENT BOOK 5PKG		15.00	9.00
		170	285895	INCLUDES 50% DISCOUNT		14.00	9.00
		180	285895	NUMBER CORNER ZED GR 3 STUDENT BOOK 5PKG		14.00	9.00
		190	285895	BRIDGES ZED GR 3 STUDENT BOOK 5PKG		13.00	9.00
		200	285895	INCLUDES 50% DISCOUNT		13.00	9.00
		210	285895	NUMBER CORNER ZED GR 4 STUDENT BOOK 5PKG		17.00	9.00
		220	285895	BRIDGES ZED GR 4 STUDENT BOOK 5PKG		17.00	9.00
		230	285895	INCLUDES 50% DISCOUNT		1.00	156.70
		240		ESTIMATED SHIPPING 10%		1.00	403.97
		100		K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020, BRIDGES), LAKE FOREST PARK		1.00	0.00

PLEASE DELIVER THE WEEK OF AUGUST 19, 2019

LINE	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL TAX	NET TOTAL	DESCRIPTION
1801800413	7/17/2019	130	285895	BRIDGES ZED GR 1 STUDENT BOOK 5PKG		20.00	9.00
		140	285895	INCLUDES 50% DISCOUNT		20.00	9.00
		150	285895	NUMBER CORNER ZED GR 2 STUDENT BOOK 5PKG		20.00	9.00
		160	285895	BRIDGES ZED GR 2 STUDENT BOOK 5PKG		20.00	9.00
		170	285895	INCLUDES 50% DISCOUNT		19.00	9.00
		180	285895	NUMBER CORNER ZED GR 3 STUDENT BOOK 5PKG		19.00	9.00
		190	285895	BRIDGES ZED GR 3 STUDENT BOOK 5PKG		22.00	9.00
		200	285895	INCLUDES 50% DISCOUNT		22.00	9.00
		210	285895	NUMBER CORNER ZED GR 4 STUDENT BOOK 5PKG		20.00	9.00
		220	285895	BRIDGES ZED GR 4 STUDENT BOOK 5PKG		20.00	9.00
		230	285895	INCLUDES 50% DISCOUNT		20.00	9.00
		240		ESTIMATED SHIPPING 10%		1.00	200.25
		180		K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020, BRIDGES), BRIDGES		1.00	561.75
		240		TO INCREASE PO #2919		1.00	0.00

		110	285895	NUMBER CORNER ZED GR K STUDENT BOOK SPANISH 5PKG		5.00	9.00
		120	285895	BRIDGES ZED GR K STUDENT BOOK SPANISH 5PKG		5.00	9.00

PLEASE DELIVER THE WEEK OF AUGUST 19, 2019

01800413	7/17/2019	THE MATH-000	THE MATH LEARNING CENTER	130	2NC1585-S	NUMBER CORNER ZED GR 1 STUDENT BOOK SPANISH SPKG	5.00	9.00	9.00	9.00
				140	2B1585-S	BRIDGES ZED GR 1 STUDENT BOOK SPANISH SPKG	5.00	9.00	9.00	9.00
				150	2NC2585-S	NUMBER CORNER ZED GR 2 STUDENT BOOK SPANISH SPKG	6.00	9.00	9.00	9.00
				160	2B2585-S	BRIDGES ZED GR 2 STUDENT BOOK SPANISH SPKG	6.00	9.00	9.00	9.00
				170	2NC3585-S	NUMBER CORNER ZED GR 3 STUDENT BOOK SPANISH SPKG	5.00	9.00	9.00	9.00
				180	2B3585-S	BRIDGES ZED GR 3 STUDENT BOOK SPANISH SPKG	5.00	9.00	9.00	9.00
				190	2NC00PM4-S	Number Corner Kindergarten Components (Spanish)	1.00	75.00	75.00	75.00
				200	2NC00PM4-S	Number Corner Grade 1 Components (Spanish)	1.00	75.00	75.00	75.00
				210	2NC00PM4-S	Number Corner Grade 2 Components (Spanish)	1.00	68.45	68.45	68.45
				230		ESTIMATED SHIPPING 10%	1.00	28.44	28.44	28.44
				240		TO INCREASE PO 8/29/19	1.00	0.00	0.00	0.00
01800414	7/17/2019			100		K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020 BRIDGES) BRIDGEST	1.00	0.00	0.00	0.00

PLEASE DELIVER THE WEEK OF AUGUST 19, 2019

				110	2NC0585	NUMBER CORNER ZED GR K STUDENT BOOK SPKG	5.00	9.00	9.00	9.00
				120	2B0585	BRIDGES ZED GR K STUDENT BOOK SPKG	5.00	9.00	9.00	9.00
				130	2NC1585	NUMBER CORNER ZED GR 1 STUDENT BOOK SPKG	10.00	9.00	9.00	9.00
				140	2B1585	BRIDGES ZED GR 1 STUDENT BOOK SPKG	10.00	9.00	9.00	9.00
				150	2NC2585	NUMBER CORNER ZED GR 2 STUDENT BOOK SPKG	12.00	9.00	9.00	9.00
				160	2B2585	BRIDGES ZED GR 2 STUDENT BOOK SPKG	12.00	9.00	9.00	9.00
				170	2NC3585	NUMBER CORNER ZED GR 3 STUDENT BOOK SPKG	12.00	9.00	9.00	9.00
				180	2B3585	BRIDGES ZED GR 3 STUDENT BOOK SPKG	12.00	9.00	9.00	9.00
				190	2NC4585	NUMBER CORNER ZED GR 4 STUDENT BOOK SPKG	18.00	9.00	9.00	9.00
				200	2B4585	BRIDGES ZED GR 4 STUDENT BOOK SPKG	18.00	9.00	9.00	9.00
				210	2NC5585	NUMBER CORNER ZED GR 5 STUDENT BOOK SPKG	11.00	9.00	9.00	9.00
				220	2B5585	BRIDGES ZED GR 5 STUDENT BOOK SPKG	11.00	9.00	9.00	9.00
				230		INCLUDES 50% DISCOUNT ESTIMATED SHIPPING 10%	1.00	135.00	135.00	135.00
				240		TO INCREASE PO 8/29/19	1.00	380.79	380.79	380.79
801800415	7/17/2019			100		K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020 BRIDGES) CASCADE K-5	1.00	0.00	0.00	0.00

PLEASE DELIVER THE WEEK OF AUGUST 26, 2019

				110	2NC0585	NUMBER CORNER ZED GR K STUDENT BOOK SPKG	16.00	9.00	9.00	9.00
				120	2B0585	BRIDGES ZED GR K STUDENT BOOK SPKG	16.00	9.00	9.00	9.00
				130	2NC1585	NUMBER CORNER ZED GR 1 STUDENT BOOK SPKG	15.00	9.00	9.00	9.00
				140	2B1585	BRIDGES ZED GR 1 STUDENT BOOK SPKG	15.00	9.00	9.00	9.00
				150	2NC2585	NUMBER CORNER ZED GR 2 STUDENT BOOK SPKG	15.00	9.00	9.00	9.00
				160	2B2585	BRIDGES ZED GR 2 STUDENT BOOK SPKG	15.00	9.00	9.00	9.00
				170	2NC3585	NUMBER CORNER ZED GR 3 STUDENT BOOK SPKG	12.00	9.00	9.00	9.00
				180	2B3585	BRIDGES ZED GR 3 STUDENT BOOK SPKG	12.00	9.00	9.00	9.00
				190	2NC4585	NUMBER CORNER ZED GR 4 STUDENT BOOK SPKG	12.00	9.00	9.00	9.00
				200	2B4585	BRIDGES ZED GR 4 STUDENT BOOK SPKG	12.00	9.00	9.00	9.00
				210	2NC5585	NUMBER CORNER ZED GR 5 STUDENT BOOK SPKG	10.00	9.00	9.00	9.00
				220	2B5585	BRIDGES ZED GR 5 STUDENT BOOK SPKG	10.00	9.00	9.00	9.00
				230		INCLUDES 50% DISCOUNT ESTIMATED SHIPPING 10%	13.00	9.00	9.00	9.00
				240		TO INCREASE PO 8/29/19	1.00	160.67	160.67	160.67
801800416	7/17/2019			100		K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020 BRIDGES) CASCADE K-5	1.00	306.90	306.90	306.90

PLEASE DELIVER THE WEEK OF AUGUST 26, 2019

				110	2NC0585	NUMBER CORNER ZED GR K STUDENT BOOK SPKG	3.00	9.00	9.00	9.00
				120	2B0585	BRIDGES ZED GR K STUDENT BOOK SPKG	3.00	9.00	9.00	9.00
				130	2NC1585	NUMBER CORNER ZED GR 1 STUDENT BOOK SPKG	3.00	9.00	9.00	9.00
				140	2B1585	BRIDGES ZED GR 1 STUDENT BOOK SPKG	3.00	9.00	9.00	9.00
				150	2NC2585	NUMBER CORNER ZED GR 2 STUDENT BOOK SPKG	3.00	9.00	9.00	9.00
				160	2B2585	BRIDGES ZED GR 2 STUDENT BOOK SPKG	3.00	9.00	9.00	9.00

PO #	EMP USE	REL MARKET	VENDOR NAME	LINE	DESC	QTY	UNIT COST	EMAIL ADDRESS
1801800417	7/17/2019	THE MATH800	THE MATH LEARNING CENTER	110	2NC0885 NUMBER CORNER 2ED GR 3 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	14.00	9.00	gayle@mathlearningcenter.org
				120	2B6585 BRIDGES 2ED GR K STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	14.00	9.00	
				130	2MC1595 NUMBER CORNER 2ED GR 1 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	14.00	9.00	
				140	2B1585 BRIDGES 2ED GR 1 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	14.00	9.00	
				150	2MC2585 NUMBER CORNER 2ED GR 2 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	15.00	9.00	
				160	2B2585 BRIDGES 2ED GR 2 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	15.00	9.00	
				170	2MC3585 NUMBER CORNER 2ED GR 3 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	13.00	9.00	
				180	2B3585 BRIDGES 2ED GR 3 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	13.00	9.00	
				190	2MC4585 NUMBER CORNER 2ED GR 4 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	17.00	9.00	
				200	2B4585 BRIDGES 2ED GR 4 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	17.00	9.00	
				210	2NC5585 NUMBER CORNER 2ED GR 5 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	14.00	9.00	
				220	2B5585 BRIDGES 2ED GR 5 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	14.00	9.00	
				230	ESTIMATED SHIPPING 10%	1.00		
				240	TO INCREASE PO 8/28/19	1.00		
				100	K-5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020, BRIDGES) BROOKSIDE PLEASE DELIVER THE WEEK OF AUGUST 19, 2019	1.00		gayle@mathlearningcenter.org

1801800418	7/17/2019	THE MATH800	THE MATH LEARNING CENTER	110	2NC0885 NUMBER CORNER 2ED GR 3 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	5.00	9.00	gayle@mathlearningcenter.org				
				120	2B6585 BRIDGES 2ED GR K STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	5.00	9.00					
				130	2MC1595 NUMBER CORNER 2ED GR 1 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	5.00	9.00					
				140	2B1585 BRIDGES 2ED GR 1 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	5.00	9.00					
				150	2MC2585 NUMBER CORNER 2ED GR 2 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	5.00	9.00					
				160	2B2585 BRIDGES 2ED GR 2 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	5.00	9.00					
				170	2MC3585 NUMBER CORNER 2ED GR 3 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	5.00	9.00					
				180	2B3585 BRIDGES 2ED GR 3 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	5.00	9.00					
				190	2MC4585 NUMBER CORNER 2ED GR 4 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	5.00	9.00					
				200	2B4585 BRIDGES 2ED GR 4 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	5.00	9.00					
				210	2NC5585 NUMBER CORNER 2ED GR 5 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	5.00	9.00					
				220	2B5585 BRIDGES 2ED GR 5 STUDENT BOOK 5PKG INCLUDES 50% DISCOUNT	5.00	9.00					
				230	ESTIMATED SHIPPING 10%	1.00						
				240	TO INCREASE PO 8/28/19	1.00						
				100	2018-19 PLAYING INNOVACE 123&4 DELIVERED NOT FAX PLEASE DO NOT FAX	2.00		447.60 math@mcg.com				
				1801800419	7/23/2019	AAVANT AS000	AAVANT ASSESSMENT, LLC	110	Mls Pkg. DELI12718DCI CDWY Part: 5030244 UNMSRSC - 32715972	1.00		59.51 gayle@mathlearningcenter.org
								120	Baker US9-C Expense Desc. 3.1 HD	1.00		135.35
								130	Mls Pkg. B08 1507T1 CDWY Part: 4639051 UNMSRSC - 42116597	1.00		35.00 sales@avantiassessment.com
								140	Startech.com 3.6154-Steel Hour Case Mini - Leta HD 4x 12x HDUJ Cable	1.00		
				1801800420	7/23/2019	CGW GOV80D1	CGW GOVERNMENT INC	110	Mls Pkg. B08 1507T1 CDWY Part: 4639051 UNMSRSC - 42116597	1.00		168.53
								120	Mls Pkg. B08 1507T1 CDWY Part: 4639051 UNMSRSC - 42116597	1.00		8.47
								130	Mlg Part: HDUJ1 CDWY Part: 2888950 UNMSRSC - 28121804	0.00		0.00
								140	QUOTE #1824718	1.00		48.16
				1801800421	7/23/2019	AAVANT C000	AAVANT CAPITAL SERVICES	110	Talk Memo: A Teacher's Guide for Using Classroom Discussions in Math, Grades K-6 - Suzanne H	1.00		47.50
120	F 18001 1808 SAT School Day - 11th Grade (April 81)	1.00						34.36				
130	Spurline Stamp for Theresa Felder	1.00						659.54 NW@kennellyketyllk.com				
140	PLEASE DO NOT FAX. PAYING THE INVOICE	1.00										
1801800422	8/15/2019	THE MATH800	THE MATH LEARNING CENTER	110	SUMMER REPAIRS FOR ENSTEIN ATTN: MARIKO LANE	1.00		3,700.00 gayle@mathlearningcenter.org				
				120	Bridges - intervention workshop materials. Quote attached.	1.00						
				130	Estimated delivery date 08/15/19. Please email a copy of PO to sharneg@mathlearningcenter.org	1.00						
				140	HP 504A, Black Original Toner Cartridge (CE250A)	1.00		128.53				

Invoice #	Invoice Date	Account #	Account Name	Item #	Item Description	Quantity	Unit Price	Total Price	Contact Info
1801900015	7/31/2019	OFFICE 001	OFFICE DEPOT BUS SOLUTIONS	100	PAYING THE INVOICE	1.00	73.92		
1801900016	8/1/2019	PEARSON 003	PEARSON EDUCATION INC	110	BEVERAGES FOR ADMIN RETREAT (8/14 & 8/15, 8AM - 5PM) (45+ ATTENDEES PER DAY)	1.00	0.00		
				110	DIGITAL LICENSES FOR SHORECREST/SHOREWOOD HS PER VINCE SANTO PIETRO. PLEASE EMAIL A COPY OF PO TO jeanette@pearson.com	41.00	54.99		
									Jeffrey D. Bennett, University of Colorado, Boulder
									Megan O. Donahue, Michigan State University
									Nicholas Schwartz, University of Colorado, Boulder
									Mark Volt, Space Telescope Science Institute (CJ2020)
1801900017	8/7/2019	EDMONDS 051	EDMONDS YACHT CLUB	100	BALANCE/CORRECTION, 2019-20 / PRINCIPAL RETREAT 08/14 & 08/15/19	1.00	1,360.00		bookkeeper@edmondsyachtclub.com
1801900018	8/7/2019	INGALLMANO	INGALLMANO	100	OPEN PO FOR BREAKFAST ITEMS LOTY 50: 2019 ADMIN RETREAT AT THE EVC ON 08/14 & 8/15	1.00	500.00		
1801900019	8/7/2019	CURRICULUM01	CURRICULUM ASSOC LLC	100	Item #13086.0 - Ready Diagnostic Math per Student License 1 Year	5,933.00	5,410		orders@curric.com
				110	Item #14928.0 - Ready Diagnostic Math per Student License 8-12	2,997.00	5,40		
				120	Item #110088.0 - Ready Reading Diagnostic Per Student License 1 Year	3,995.00	5.40		
1801900020	8/8/2019	OFFICE 001	OFFICE DEPOT BUS SOLUTIONS	100	Office Depot(R) Band Presentation Case, 35-1/2"-65%", Silver	1.00	30.70		
				110	Item # 0019845 - Embroid Item # 612945	2.00	9.99		
				120	Eco-Product(R) Supergreen Pens, 6", Pack Of 50	1.00	3.69		
				130	Item # ECOE-PS-003 - Embroid Item # 618013	1.00	3.69		
				140	Eco-Product(R) Palm Starch Natural Curry, Spoons, Bag, Pack Of 50	1.00	3.66		
				140	Eco-Product(R) Palm Starch Natural Curry, Forks, Bag, Pack Of 50	1.00	3.66		
				140	Eco-Product(R) Palm Starch Natural Curry, Knives, Bag, Pack Of 50	1.00	3.99		
				150	Item # ECOE-PS-002 - Embroid Item # 618052	1.00	2.27		
				150	Eggs - Large, 1-1/2", X, 12-1/2", 100% Recycled, White, Pack Of 400 Neighbors	1.00	2.27		
				160	Item # 0068338 - Embroid Item # 506338	10.00	1.66		
				170	Craydel(R) Ultra-Clean Washable Color Markers, Broad Tip, Assorted Classic Colors, Box Of 8	10.00	1.66		
				170	Item # 5202338 - Embroid Item # 502338	3.00	2.05		
				180	Office Depot(R) Band, 100% Recycled Pen-Size Highlighters, Assorted Colors, Pack Of 12	3.00	2.05		
				180	Item # 6468829 - Embroid Item # 468829	3.00	3.23		
				190	Zebra(R) Z-Gel(TM) Resectable Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrel, Black Ink, Pack Of 12	3.00	0.77		
				190	Item # 0288517 - Embroid Item # 288517	3.00	0.77		
				200	Item # 6401230 - Embroid Item # 401230	1.00	18,464.48		swdregistrator@evd.org
				200	Item # 6401230 - Embroid Item # 401230	1.00	18,464.48		
				220	2019-2020 AVID MEMBERSHIP FOR MS AND HS	1.00	74.04		
1801900022	8/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	MAJOR ATTACHED PURCHASE ORDER FOR MUSIC SUPPLY ORDER FOR HT (ESD ALLOCATION PER ELEMENTARY SCHOOL)	1.00	0.00		
				110	North Star Reader Resource NST3059 Music Genre Bulletin Board Set, Set of 8	1.00	11.99		
				120	Posters/Decorations	1.00	7.50		
				130	Scenes Kodály Music Posters Glass Paper Measuring 33" x 23.5" Music Charts for The Classroom	1.00	35.63		
				140	Education Charts by Davidream Education	1.00	24.95		
				140	Musical Elements - Set of 5 Music Elements Posters Music Posters Glass Paper Measuring 33" x 23.5" Music Charts for The Classroom Education Charts by Dapream Education	1.00	24.95		
				150	Complete Listening Resource Kit Level 1 (K-1) - Book/CD by Denise Gagne	1.00	17.23		
				150	Paperback	1.00	0.00		
				150	ISBN-10: 1894096605	1.00	0.00		
				160	CEMIL 11 OTB 18200007	1.00	25.00		
				160	ESTIMATED SHIPPING	1.00	25.00		
				160	MUSIC SUPPLY ORDER FOR HT (ESD ALLOCATION PER ELEMENTARY SCHOOL)	1.00	0.00		orders@musicman.com
				160	LISTENING RESOURCE KIT Level 2 Paperback & CD	1.00	25.00		
				160	Item No: 7143	1.00	7.95		
				160	ESTIMATED SHIPPING	1.00	7,750.00		
				160	2019-20 TAPROOT THEATRE ANTI-BULLYING PERFORMANCES (ALL ELEMENTARY SCHOOLS)	1.00	0.00		
				160	MUSIC INSTRUMENT PURCHASE FOR NORTH CITY K MUSIC CLASSROOM PER ATTACHED QUOTE 50074310 Shipper: RANDY HANGIS FOR LEMMI ROZEMA Customer No. C004555	1.00	0.00		
1801900024	8/13/2019	TAPROOT 001	TAPROOT THEATRE CO	110	202316 BASIC BEAT EGG SHAKER, ASST COLORS, AGE 3+BB201	30.00	1.80		
				120	540053 WEST MUSIC WINDS	3.00	28.20		
				130	SCARVESZTN; HEMMED; SET OF 12	3.00	25.95		
				140	200268 BEAR PAW CREEK BRCC009	36.00	3.95		
				150	BEAN BAGS, SET OF 12, CLOTH	5.00	16.30		
				160	201358 BASIC BEAT BBS58	8.00	6.95		
				170	RHYTHM STICKS& COMBINATION: PR	5.00	154.00		
				180	200925 REMO HD 8508-00	8.00	3.95		
				180	FRAME DRUM:PREZ&S:FRBSRYN	5.00	14.00		
				180	204139 BASIC BEAT BABC	6.00	7.55		
				180	MARACAS:2 SIN; PLASTIC; MEDIUM	5.00	14.00		
				180	203794 BASIC BEAT BBH04	2.00	7.55		
				180	SAND BLOCKS: WINDAIDE; NATURAL; PR	30.00	30.00		
				180	200786 PRIMARY AGP-1	1.00	74.04		
				180	GLOCK, ALTO	1.00	74.04		
				180	263815 AMERICAN DRUM ECS	1.00	74.04		
				200	MALLETS: WOOD; HARD; SHORT	1.00	74.04		
				210	204119 WESTCO T&S201-C6	1.00	74.04		
				220	TAMBOURINE:BN; WOOD; WITH HEAD	1.00	74.04		
				220	540285 PUPPET COMPANY AFRICAN SET PUPPETS; FINGER; AFRICAN ANIMALS Standard	1.00	74.04		
				220	Standard Shipping	1.00	74.04		

01900025	8/16/2019	TRAVEL LEADS	TRAVEL LEADERS	100	Autism New Orleans Courageous Conversations Summit	1.00	5422.60	hazel_xuonono@travelstatters.com
	8/16/2019			110	Autism MacGregor Forum	1.00	30.00	
	8/16/2019			120	Hotel at Sheraton in New Orleans for Courageous Conversations Summit for Alison MacGregor Forum	1.00	1,305.25	
	8/16/2019			130	Hotel booking fee	1.00	20.00	
01900027	8/16/2019	PACIFIC 096	PACIFIC EDUCATIONAL GROUP INC	100	Registration for Alison MacGregor Forum for Courageous Conversations National Summit, New Orleans - October 12-16, 2019	1.00	1,145.00	contact@courageousconversations.com
01900028	8/20/2019	ALXI BAK000	ALXI BAKERY	100	LUNCH (CITY 50): 2019 ADMIN RETREAT AT THE EVC ON 08/14/19	1.00	754.50	
01900029	8/20/2019	MIRAVIA 000	MIRAVIA, LLC	100	LUNCH (CITY 50): 2019 ADMIN RETREAT AT THE EVC ON 08/15/19	1.00	829.50	orders@miraia.com
01900030	8/20/2019	MIRAVIA 000	MIRAVIA, LLC	100	'Groups at Work': Book purchase for the Leadership Academy, Requested by Arizona Miller	22.00	02.95	orders@miraia.com
01900031	8/23/2019	ZANER-BL000	ZANER-BLOSER, INC	100	UPS ground shipping	1.00	38.54	orders@miraia.com
				100	DO NOT FAX, WILL ORDER ONLINE WITH PO.	1.00	0.00	superkidorder@zaner-bloser.com
	8/23/2019			120	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR MP GRADE K STUDENT PRINTERS, MACFASSEN FURNITURE, Student Books, 1st Semester Grade Level, Kindergarten	25.00	13.75	
	8/23/2019			130	ISBN: 978-1-61438-488-7 Student Books, 2nd Semester Grade Level, Kindergarten	25.00	13.75	
	8/23/2019			190	ISBN: 978-1-61438-489-4 ESTIMATED SHIPPING	1.00	82.48	
30190002	8/23/2019	KENNEL702	KENNELLY KEYS INC	100	MUSIC INSTRUMENT PURCHASE FOR NORTH CITY K MUSIC CLASSROOM PER ATTACHED QUOTE SC0074310 Salesperson RANDY HARRIS FOR LEANNE ROZEYIA Customer No. C004585	1.00	0.00	lawn@kenellykeys.com
	8/23/2019			110	693222 Piano Dig Yam P125B - BK	1.00	483.00	
	8/23/2019			120	SN: Discount code: BOED	1.00	94.90	
	8/23/2019			130	693225 Stand Yam Piano L125B - BK Discount code: BOED	1.00	71.50	
	8/23/2019			150	690077 Bench Keya Yam PKYB1 Discount code: BOED 26.00	1.00	26.00	
	8/27/2019	OFFICE 002Z	OFFICE DEPOT	100	Discount code: BOED	5.00	34.99	
					Base(R) X-9(R) Multi-Line Copy Paper, Letter Paper, Sta. 20 Lx, Bright White, 500 Sheets Per Ream, Case Of 10 Reams			
				120	Item # 0196517 PLEASE DELIVER ASAP	1.00	0.00	
				100	DO NOT FAX, WILL ORDER ONLINE WITH PO.	1.00	0.00	superkidorder@zaner-bloser.com
801900035	8/27/2019	ZANER-BL000	ZANER-BLOSER, INC	120	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR NC DUE TO INCREASED FUNDS! KENT GROUP OF 27 ACES/STAFF	1.00	1,335.00	
	8/27/2019			130	Kindergarten Library Bundle Classroom Resource Kit	1.00	450.00	
	8/27/2019			160	ISBN: 978-1-61438-485-8 First Semester Meet the Superkids - Teacher Materials Binder	1.00	319.00	
	8/27/2019			170	ISBN: 978-1-61438-240-1 Second Semester: Superkids' Club - Teacher Materials Binder	1.00	319.00	
	8/27/2019			180	ISBN: 978-1-61438-241-8 Big Book of Blending	1.00	220.00	
	8/27/2019			190	ISBN: 978-1-61438-501-3 Student Books, 1st Semester	25.00	13.75	
				200	Former: Subcover ISBN: 978-1-61438-488-7 Student Books, 2nd Semester	25.00	13.75	
					Former: Subcover			
1801900036	8/27/2019	THE MATH000	THE MATH LEARNING CENTER	100	ISBN: 978-1-61438-489-4 NORTH CITY NEW K MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS INCREASED ENROLLMENT	1.00	0.00	gry@t@mathlearningcenter.org
	8/27/2019			350	ZBES BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS	1.00	0.00	
	8/27/2019			370	ZBES BRIDGES 2ED GR K PACKAGE (4 BOXES)	1.00	1,500.00	gry@t@mathlearningcenter.org
	8/27/2019			380	ZBORN GRADE K REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	1.00	315.00	
	8/27/2019			390	ESTIMATED SHIPPING AND HANDLING 10%	1.00	181.50	
	8/27/2019			100	NEW K MATH CURRICULUM PURCHASE (BRIDGES) TEACHER MATERIALS FOR SLC INCREASED ENROLLMENT	1.00	0.00	
	8/27/2019			350	ZBES BRIDGES EDUCATOR SITE ACCOUNTS FOR ALL TEACHERS	1.00	0.00	
	8/27/2019			370	ZBES BRIDGES 2ED GR K PACKAGE (4 BOXES)	1.00	1,500.00	
	8/27/2019			380	ZBORN GRADE K REQUIRED NOT INCLUDED ITEMS FOR 30 STUDENTS	1.00	315.00	
	8/27/2019			390	ESTIMATED SHIPPING AND HANDLING 10%	1.00	181.50	
	8/27/2019			100	K MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020, BRIDGES) NORTH CITY MINDBRIGARTEN	1.00	0.00	
1801900038	8/27/2019			130	ZNCOSBS NUMBER CORNER 2ED GR K STUDENT BOOK 5PKG	5.00	9.00	
	8/27/2019			140	INCLUDES 50% DISCOUNT	5.00	9.00	
	8/27/2019			230	ZBOSBS BRIDGES 2ED GR K STUDENT BOOK 5PKG	5.00	9.00	
	8/27/2019			100	INCLUDES 50% DISCOUNT	1.00	0.00	
	8/27/2019			100	K MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020, BRIDGES) SHORELINE CENTER	1.00	0.00	
	8/27/2019			130	ZNCOSBS NUMBER CORNER 2ED GR K STUDENT BOOK 5PKG	5.00	9.00	
	8/27/2019				INCLUDES 50% DISCOUNT			

Item #	Item Description	Quantity	Unit Cost	Total Cost	Email Address
1801900040	8/29/2019 THE CHILDREN'S HEALTH MARKET INC	100	0.00	0.00	
1801900041	8/29/2019 THE GREAT BODY SHOP ORDER FORM ATTACHED	100	0.00	0.00	
1801900042	8/29/2019 NEW HEALTH CURRICULA FOR GRADE K FOR NP K INCREASED ENROLLMENT	100	0.00	0.00	
1801900043	8/29/2019 NEW HEALTH CURRICULA FOR GRADE K FOR BROOKSIDE INCREASED ENROLLMENT	100	0.00	0.00	
1801900044	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900045	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900046	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900047	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900048	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900049	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900050	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900051	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900052	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900053	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900054	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900055	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900056	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900057	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900058	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900059	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900060	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900061	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900062	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900063	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900064	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900065	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900066	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900067	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900068	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900069	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900070	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900071	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900072	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900073	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900074	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900075	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900076	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900077	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900078	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900079	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900080	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900081	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900082	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900083	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900084	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900085	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900086	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900087	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900088	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900089	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900090	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900091	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900092	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900093	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900094	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900095	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900096	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900097	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900098	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900099	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	
1801900100	8/29/2019 THE MATH LEARNING CENTER	100	0.00	0.00	

801900056	9/10/2019	NILES 9100	NILES BIOLOGICAL INC	150	ESTIMATED SHIPPING	1.00	50.00	
801900057	9/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Open PO for the materials	1.00	3,000.00	
801900058	9/10/2019	THE CHILD000	THE CHILDREN'S HEALTH MARKET INC	100	CHARS FOR JENNER LETTER HON last chair with mesh back and mesh seat NEW HEALTH CURRICULA FOR GRADES 3 AND 5 FOR BROOKSIDE INCREASED ENROLLMENT	2.00	164.41	
801900059	9/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	240	THE GREATBODY SHOP ORDER FROM ATTACHED	3.00	7.00	
801900059	9/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	290	STUDENT ISSUES GRADE 3	5.00	7.00	
801900059	9/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	300	STUDENT ISSUES GRADE 5	1.00	6.20	
801900059	9/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	BOOK PURCHASE FOR DARLA HILPHREWS FOR KINDERGARTEN WORK USING TITLE II A FUNDS	1.00	0.00	
801900059	9/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	Purposeful Plan: A Teacher's Guide to Igniting Deep and Joyful Learning Across the Day by Kristine Marz Paperback ISBN-10: 0325077886 ISBN-13: 9780325077886	3.00	20.99	
801900059	9/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	130	real, 4th, 6th, 7th, 8th, 9th, 10th, 11th, 12th Choice Time: How to Deepen Learning Through Inquiry and Play, Pre-K-2 by Renee Demestian Paperback ISBN-10: 0325077857 ISBN-13: 9780325077859	3.00	27.25	
801900059	9/10/2019	AMAZON C000	AMAZON CAPITAL SERVICES	140	Play: How it Shapes the Brain, Opens the Imagination, and Incorporates the Soul by Stuart Brown Paperback ISBN-10: 1862548962 ISBN-13: 9781583333725	3.00	15.30	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	WONDERS GRADE 1 ORDER FOR IPR (EMMA LEBLANC), INCREASED ENROLLMENT	1.00	0.00	orders@nwd.com
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	110	9780021185749	1.00	804.56	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	120	9780021270880	1.00	58.71	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	130	9780021195238	1.00	133.74	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	140	9780021195374	1.00	73.71	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	150	9780021195213	1.00	199.14	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	160	9780021195289	1.00	130.32	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	170	9780021195244	1.00	688.17	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	180	9780021195244	2.00	249.00	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	190	9780021195244	2.00	995.58	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	200	9780021195270	2.00	995.58	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	210	9780021195623	2.00	995.58	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	220	9780021195220	2.00	995.58	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	230	9780021195201	2.00	107.55	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	240	ESTIMATED SHIPPING AND HANDLING	1.00	330.00	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	WONDERS GRADE 2 ORDER FOR MR MOLLY SMITH, INCREASED ENROLLMENT	1.00	0.00	orders@nwd.com
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	110	9780021190195	1.00	604.56	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	120	9780021181775	1.00	133.74	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	140	9780021189290	1.00	73.71	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	150	9780021186990	1.00	189.14	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	160	9780021190225	1.00	130.32	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	180	9780021186723	1.00	995.58	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	200	9780021190515	1.00	995.58	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	210	9780021190522	1.00	995.58	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	220	9780021186863	1.00	995.58	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	240	ESTIMATED SHIPPING AND HANDLING	1.00	180.00	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	EMISION MATH GRADE 6 ORDER FOR RC (MELISSA ERIK), INCREASED ENROLLMENT	1.00	0.00	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	110	9780021190195	1.00	659.97	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	120	9780021190195	1.00	25.00	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	ESTIMATED SHIPPING	1.00	2,162.12	MW@hanelkypm.com
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	SUMMER 2019 REPAIRS FOR EXISTEN (MARKO LANE) DO NOT FAX, PAYING THE INVOICE	1.00	278.73	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	CD# 4726488Z Shipped by Exam Sd DO NOT FAX, WILL ORDER ONLINE WITH PO.	1.00	0.00	superkorders@same-bosser.com
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	120	2019-20 ELEMENTARY SUPERKIDS READING CURRICULA FOR NC DUE TO INCREASED ENROLLMENT FURNISH 1 UNIT/PT GRAPIC K (J) ASSIRIKHAK WHITFIELDAN SFT	10.00	48.25	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	130	Student Write-On-Wipe-Off White Board PK-20 Format: Software	1.00	53.00	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	ESTIMATED SHIPPING	1.00	66.39	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	AWAY/PT Print & Apply Clear Label Dividers With Index Maker(R) Easy Appl/PTM Printable Label Ship And White Tape: 8-Tab, Box Of 25 Sals	1.00	599.60	hazel.koncoski@travell.com
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	Item # 0990267 Enhanced Item # 990267 Ardine for Maya Fosden's	1.00	1,325.25	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	110	6 hotel room: Kim Davoy, Tamsha Padon, Wajira Hostava, Malaysia Stone, Amy MacCabein, Marissa Sargent	1.00	0.00	orders@nwd.com
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	CHEMISTRY BOOKS PURCHASE FOR SHOREWOOD INCREASED ENROLLMENT Introductory Chemistry Foundation HS RE CEMGAGE	10.00	138.25	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	120	9781285453174	1.00	40.00	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	ESTIMATED SHIPPING AND HANDLING	1.00	0.00	sales@suntrk.com
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	PE SUPPLIES ORDER (500 ALLOCATION/BUILDING) FOR SVRE	2.00	189.00	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	110	Blue elastic Tumbling Mat G-824-28R	1.00	81.67	
1801900062	9/10/2019	NW TEXT 000	NW TEXTBOOK	100	Shipping AND HANDLING HP 508A Black Toner Cartridge (CF380WA) Item #0508901	1.00	141.85	

LINE	ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL TAX	LOCAL ADDRESS
1801900073	PACIFIC 086	100	1.45	1,450.00	0.00	1,450.00	contact@ourgovs.com
1801900074	NW TEXT 000	100	0.00	0.00	0.00	0.00	orders@nwcd.com
1801900075	HAWAII 002	100	25.00	2,500.00	0.00	2,500.00	Sales@hawaiiashley.com
1801900076	HAWAII 002	100	1,350.00	1,350.00	0.00	1,350.00	Sales@hawaiiashley.com
1801900077	SEATTLE 273	100	800.00	800.00	0.00	800.00	me@seattleashley.com
1801900078	KENNELLY 002	100	200.00	200.00	0.00	200.00	MM@kennellymusic.com
1801900079	SEATTLE SOUND REPAIR	100	1,000.00	1,000.00	0.00	1,000.00	
1801900080	KENNELLY KEYS INC	100	1,020.00	1,020.00	0.00	1,020.00	
1801900081	CENTER FOR THE COLLABORATIVE CLASSROOM	100	1,000.00	1,000.00	0.00	1,000.00	cler@centerfortheinnovativeclassroom.org
1801900082	CENTER FOR THE COLLABORATIVE CLASSROOM	100	750.00	750.00	0.00	750.00	
1801900083	TRAVEL LEADERS	100	60.00	60.00	0.00	60.00	nazel.karomov@travelleaders.com
1801900084	HOTEL MURANO	100	716.00	716.00	0.00	716.00	
1801900085	HOTEL MURANO	100	473.29	473.29	0.00	473.29	
1801900086	PAPERBA BROOM	100	295.82	295.82	0.00	295.82	info@hottelmurano.com
1801900087	PAPERBA BROOM	100	0.00	0.00	0.00	0.00	info@hottelmurano.com
1801900088	THE CHILDREN'S HEALTH MARKET INC	100	725.00	725.00	0.00	725.00	
1801900089	KENMORE 011	100	289.00	289.00	0.00	289.00	
1801900090	AMAZON CAPITAL SERVICES	100	0.00	0.00	0.00	0.00	kenmorevol@amazon.com
1801900091	OFFICE DEPOT BUS SOLUTIONS	100	20.99	20.99	0.00	20.99	
1801900092	WETAG CONFERENCE	100	185.89	185.89	0.00	185.89	
1801900093	WETAG CONFERENCE	100	0.00	0.00	0.00	0.00	
1801900094	WETAG CONFERENCE	100	0.00	0.00	0.00	0.00	
1801900095	WETAG CONFERENCE	100	4.00	4.00	0.00	4.00	
1801900096	CDW GOVERNMENT INC	100	45.00	45.00	0.00	45.00	sales@cdw.com
1801900097	CDW GOVERNMENT ASS	100	10.00	10.00	0.00	10.00	membership@cdw.com
1801900098	CDW GOVERNMENT INC	100	65.45	65.45	0.00	65.45	membership@cdw.com
1801900099	CDW GOVERNMENT ASS	100	0.00	0.00	0.00	0.00	membership@cdw.com

1801900108	9/23/2019	HOUSTON003	HOUSTON MIFFLIN HARSCOURT	110	REGISTRATION FOR JULIE FREDRICKSON TO ATTEND 2019 NSTA Seattle Area Conference on Science Education December 12-14, 2019, Washington State Convention Center. MCMASTER # 2174413 INTERVENTION CURRICULUM READ 180 PER ATTACHED QUOTE (UPGRADE)	1.00	210.00	0.00	AssessmentsOrder@harcoc.com
1801900098	9/23/2019	HOUSTON003	HOUSTON MIFFLIN HARSCOURT	100	PLEASE EMAIL PD TO Roberta Hanson robhanson@harcoc.com 3017282 9780545890106 READ 180 Universal Stage B Read Book	1.00	23.95	350.00	wanzak@psd7.com
1801900098	9/23/2019	WASA 000	WASA	230	ESTIMATED SHIPPING AND HANDLING	1.00	31.45		
1801900100	9/25/2019	WASA 000	WASA	110	Dedra for Education for 2.4 GHz Wireless Presenter USB Presentation PowerPoint Clicker Presentation Projector Clicker Presentation Clicker WASA MEMBERSHIP DUES 2019-2020 PLEASE DO NOT FAX PAYING THE INVOICE MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020 BRIDGES) BRIDGEST.	1.00	20.99	20.99	
1801900101	9/25/2019	THE MATH000	THE MATH LEARNING CENTER	100	INCREASED ENROLLMENT INCLUDES 50% DISCOUNT GORRE GR 3, MARIA THEVINO GRADE K	1.00	1,147.46	0.00	gaylen@mathlearningcenter.org
1801900102	9/26/2019	THE MATH000	THE MATH LEARNING CENTER	130	28CS98-S NUMBER CORNER ZED GR K STUDENT BOOK SPANISH SPKGS	1.00	9.00		
1801900103	9/26/2019	THE MATH000	THE MATH LEARNING CENTER	140	28CS98-S BRIDGES ZED GR K STUDENT BOOK SPANISH SPKGS	2.00	9.00		
1801900104	9/26/2019	COLLEGE 007	COLLEGE BOARD	230	2MCS98 NUMBER CORNER ZED GR 5 STUDENT BOOK SPKGS	2.00	18.00		
1801900105	9/30/2019	OFFICE D002	OFFICE DEPOT	240	2BS98S BRIDGES ZED GR 5 STUDENT BOOK SPKGS	2.00	2.00		
1801900106	9/30/2019	OFFICE D002	OFFICE DEPOT	250	ESTIMATED SHIPPING	1.00	10.91		
1801900107	10/2/2019	KENNELLY002	KENNELLY KEYS INC	100	NEW HEALTH CURRICULA FOR GRADES K-5 FOR BRIDGES	1.00	0.00		
1801900108	10/2/2019	SMART ISX00	SMART IS NOT EASY LLC	170	GRADE 3 STUDENT ISSUES	1.00	7.00		
1801900109	10/2/2019	THE CHILD009	THE CHILDREN'S HEALTH MARKET INC	200	GRADE 5 STUDENT ISSUES	3.00	7.00		
1801900110	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	300	ESTIMATED SHIPPING	1.00	3.09		
1801900111	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	100	PSAT/MSCOT EPP Read Fee - 10th Grade	1.00	14.00		
1801900112	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	110	SAT SD Read-Fee With Essay - 11th Grade	1.00	45.50		
1801900113	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	100	Post-IT/ri Super Sticky Email Pads, 25" x 30", White, Pack Of 6 Pads Item # 102015 Entired Item # 102015 Band-aid/ri Bandages, Adhesive, Assorted, Box Of 280 Bandages Item # 705464 Entired Item # 705464 Elementary Instructional Band (Bee, Phillips and Mack Novel) NOT TO EXCEED \$1000.00 Guest presenter for Highly Capable leader PD session. Audien Diaboute NEW HEALTH CURRICULA FOR GRADE 6 FOR BRIDGEST	1.00	10.76	1,000.00	WAN@kennellykeysllc.com
1801900114	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	170	Teacher's Guide 6	2.00	45.00		
1801900115	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	280	ESTIMATED SHIPPING AND HANDLING	1.00	10.00		
1801900116	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	100	NEW HEALTH CURRICULA FOR GRADE 6 FOR HIGHLAND TERRACE	1.00	0.00		
1801900117	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	110	REGISTRATION FOR 5 ST. LIME TEACHERS TO ATTEND MALE 2019 CONFERENCE, NOV 7-9, 2019 NASHVILLE, TN	1.00	549.00		
1801900118	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	120	TITLE II A, PLEASE EMAIL A COPY TO MEMBERSCENTER@MALE.ORG	1.00	549.00		
1801900119	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	130	RICK BOYLE MEMBER 175785-0285	1.00	549.00		
1801900120	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	140	ANNE TAYLOR	1.00	549.00		
1801900121	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	150	alanfor@tutushonoria.org Caitheia Dimock edmond@edukeshive.org Jennifer Fago jefago@tutushonoria.org Aeslin Lanier FREE	1.00	549.00		
1801900122	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	100	alanfor@tutushonoria.org GRADE 5 MATH STUDENT CONSUMABLE BOOKS (NEW K-5 MATH ADOPTION 2019-2020 BRIDGES) PARKWOOD	1.00	0.00	0.00	gaylen@mathlearningcenter.org
1801900123	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	130	2MCS98S NUMBER CORNER ZED GR 5 STUDENT BOOK SPKGS	5.00	9.00		
1801900124	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	140	INCLUDES 50% DISCOUNT BRIDGES ZED GR 5 STUDENT BOOK SPKGS	5.00	18.00		
1801900125	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	230	INCLUDES 50% DISCOUNT ESTIMATED SHIPPING 10%	1.00	14.88		
1801900126	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	100	Amazon order for supplies Equity Dept	1.00	250.00		
1801900127	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	100	SUPPLIES FOR INSTRUCTION/MANIZARA MILLER	1.00	0.00		
1801900128	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	110	did not produce Quik Card two Wheeler Complete Handcut with Blue Lid Rolling Utility with Seat Heavy Duty Upholstery NEW HEALTH CURRICULA FOR GRADE 1 FOR STRE	1.00	0.00		
1801900129	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	170	STUDENT ISSUES GRADE 1 MATERIAL FORM ATTACHED	15.00	7.00		
1801900130	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	290	ESTIMATED SHIPPING AND HANDLING	1.00	10.50		
1801900131	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	100	WONDERS SUBSCRIPTIONS GRADE 5 BRIDGEST.	1.00	0.00		
1801900132	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	110	INCREASED ENROLLMENT Reading Wonders, Grade 5, Student Workspace (6 Year Subscription) 1st Edition	30.00	64.61		
1801900133	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	100	Grades 5 By McGraw-Hill ICJ 2014	200.00	14.50		orders@navstandinlight.com
1801900134	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	100	COGAT Form 7 Online Testing Levels 5G-17118	650.00	10.50		
1801900135	10/2/2019	ASSOC F0000	ASSOC FOR MIDDLE LEVEL EDUCATION	110	COGAT Form 7 Screening Form Online Testing Levels 5G-17118	650.00	10.50		

Item #	Quantity	Item Description	Category	Unit Price	Total Price	Comments	Item #	Quantity	Item Description	Category	Unit Price	Total Price	Comments
1801900117	101/4/2019	TCL 000	TCL				120	2000.00	COPIA Form 7 Red Streamer Online Testing Lens 58-1718				
1801900118	101/4/2019	JENSENAT000	JENSEN				100	1.00	TCL BOOKS GRADE 5 H.I. INCREASED ENROLLMENT				0.00 sfo@earthlink.com
1801900119	101/4/2019	THE CHIL000	THE CHILDRENS HEALTH MARKET INC				110	11.00	SSA America's Past Student Bundle (6 Yrs)				72.00
1801900120	101/4/2019	HOME DEP002	HOME DEPOT				120	1.00	ESTIMATED SHIPPING				39.50
1801900121	101/4/2019	THE CHIL000	THE CHILDRENS HEALTH MARKET INC				100	1.00	OPEN PO FOR PIANO TUNING SERVICES FOR 2019-2020 SCHOOL YEAR NOT TO EXCEED \$4100.00				4,500.00
1801900122	101/4/2019	DELTA ED001	DELTA EDUCATION INC				170	5.00	Student Issues grade 2				0.00
1801900123	101/5/2019	THE CHIL000	THE CHILDRENS HEALTH MARKET INC				290	1.00	ESTIMATED SHIPPING AND HANDLING				7.00
1801900124	101/6/2019	DELTA ED001	DELTA EDUCATION INC				100	1.00	NEW HEALTH CURRICULA FOR SYRE INCREASED ENROLLMENT				3.50
1801900125	101/6/2019	THE CHIL000	THE CHILDRENS HEALTH MARKET INC				170	1.00	Student Issues grade 3				0.00
1801900126	101/7/2019	THE CHIL000	THE CHILDRENS HEALTH MARKET INC				290	5.00	Student Issues grade 4				7.00
1801900127	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				300	10.00	Student Issues grade 2				7.00
1801900128	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				310	10.00	Student Issues grade 5				7.00
1801900129	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				320	1.00	ESTIMATED SHIPPING				50.00
1801900130	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				110	10.00	#40105601, SALICA SAND, GALLERANO, 100 LB BAG				11.50
1801900131	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				140	0.00	#4850, POTTING MIX, KELLOGG, 2 CU FT				7.97
1801900132	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				150	0.00	#3001, CTC000P, GREAT MOSS, SAMSUNG, 3 CU FT				11.97
1801900133	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				160	0.00	PLEASE DELIVER TO ABOVE ADDRESS				0.00
1801900134	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				170	0.00	ADDITIONAL FUNDS: 11/8/19				200.00
1801900135	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				180	1.00	items for science kits				124.20
1801900136	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				190	1.00	equipment				25.00
1801900137	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				200	0.00	NEW HEALTH CURRICULA FOR GRADE 1 FOR SYRE				0.00
1801900138	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				210	1.00	Student Issues grade 5 SPANISH				7.00
1801900139	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				220	1.00	ESTIMATED SHIPPING				0.70
1801900140	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				230	14.00	NEW HEALTH CURRICULA FOR GRADE 1 FOR SYRE				14.00
1801900141	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				240	7.00	ESTIMATED SHIPPING AND HANDLING				7.00
1801900142	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				250	1.00	NEW HEALTH CURRICULA FOR GRADE 6 FOR HIGHLAND TERRACE				0.00
1801900143	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				260	2.00	Teacher's Guide 6				45.00
1801900144	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				270	1.00	ESTIMATED SHIPPING AND HANDLING				10.00
1801900145	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				280	1.00	NEW HEALTH CURRICULA FOR GRADES 5 AND 6 FOR CASCADE K-8 INCREASED ENROLLMENT THE GREAT BODY SHOP				0.00
1801900146	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				290	1.00	GRADE 5 Robert Wake				0.00
1801900147	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				300	5.00	GRADE 6 Jacobs Ramsey				7.00
1801900148	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				310	5.00	Student Issues grade 5				7.00
1801900149	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				320	8.00	ESTIMATED SHIPPING AND HANDLING				8.00
1801900150	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				330	1.00	BOOK PURCHASE FOR NATHAN LEE				8.00
1801900151	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				340	1.00	USING 202				0.00
1801900152	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				350	24.29	Lemiss Wntc Learn, Lead, and Live Without Barriers - Jo Bealer				24.29
1801900153	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				360	1.00	Haccorner - New				650.00
1801900154	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				370	1.00	SUPEN SCHOOL PRESENTATION FOR NC				0.00
1801900155	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				380	1.00	NEW HEALTH CURRICULA FOR GRADE 1 FOR PW				0.00
1801900156	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				390	1.00	THE GREAT BODY SHOP				0.00
1801900157	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				400	11.00	Student Issues grade 1				7.00
1801900158	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				410	1.00	ESTIMATED SHIPPING AND HANDLING				8.50
1801900159	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				420	1.00	NEW HEALTH CURRICULA FOR GRADE 2 FOR PW				0.00
1801900160	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				430	1.00	THE GREAT BODY SHOP				0.00
1801900161	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				440	9.00	Student Issues grade 2				7.00
1801900162	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				450	1.00	ESTIMATED SHIPPING AND HANDLING				7.00
1801900163	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				460	1.00	NEW HEALTH CURRICULA FOR GRADE 2 FOR LP				0.00
1801900164	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				470	9.00	Student Issues grade 2				10.00
1801900165	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				480	1.00	ESTIMATED SHIPPING AND HANDLING				10.00
1801900166	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				490	1.00	NEW HEALTH CURRICULA FOR BRIARCREST				0.00
1801900167	101/7/2019	AMAZON C000	AMAZON CAPITAL SERVICES				500	1.00	THE GREAT BODY SHOP				0.00
1801900168	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				510	11.00	Student Issues grade 1				7.00
1801900169	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				520	9.00	Student Issues grade 2				7.00
1801900170	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				530	9.00	Student Issues grade 3				7.00
1801900171	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				540	5.00	Student Issues grade 4				7.00
1801900172	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				550	5.00	Student Issues grade 5				7.00
1801900173	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				560	8.00	ESTIMATED SHIPPING AND HANDLING				7.00
1801900174	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				570	1.00	NEW HEALTH CURRICULA FOR EDHOLAKE				25.00
1801900175	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				580	1.00	THE GREAT BODY SHOP				0.00
1801900176	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				590	9.00	Student Issues grade 1				7.00
1801900177	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				600	8.00	Student Issues grade 3				7.00
1801900178	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				610	13.00	ESTIMATED SHIPPING AND HANDLING				7.00
1801900179	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				620	1.00	NEW HEALTH CURRICULA FOR GRADE 5 FOR MP				240.00
1801900180	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				630	1.00	THE GREAT BODY SHOP				0.00
1801900181	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				640	3.00	Student Issues grade 5				7.00
1801900182	102/1/2019	AMAZON C000	AMAZON CAPITAL SERVICES				650	1.00	ESTIMATED SHIPPING AND HANDLING				5.00

01900135	10/21/2019	ALTA LANGU	ALTA LANGUAGE SERVICES INC	100	OPEN PD FOR WORLD LANGUAGE TESTING FOR 2019-2020	1.00	1,500.00	testing@altalang.com
01900136	10/21/2019	AVANT AS900	AVANT ASSESSMENT, LLC	100	OPEN PD FOR WORLD LANGUAGE TESTING FOR 2019-2020	1.00	1,000.00	seller@avantassessment.com
01900137	10/24/2019	KCDA_000	KCDA	100	Cart #1725614, supplies for Elem. Science	1.00	200.13	
01900138	10/24/2019	THE CHIL000	THE CHILDRENS HEALTH MARKET INC	100	NEW HEALTH CURRICULA FOR GRADE 6 FOR RIDGECREST	1.00	0.00	
01900139	10/24/2019	10/24/2019		170	Teacher's Guide 8	3.00	45.00	
				280	ESTIMATED SHIPPING AND HANDLING	1.00	15.00	
				100	NEW HEALTH CURRICULA FOR GRADE 4 FOR EL THE GREAT BODY SHOP.	1.00	0.00	
01900140	10/24/2019	10/24/2019		170	Student issues grade 4	2.00	7.00	
				290	ESTIMATED SHIPPING AND HANDLING	1.00	1.40	
01900140	10/25/2019	10/25/2019		100	NEW HEALTH CURRICULA FOR GRADE 6 FOR MP	1.00	0.00	
				170	Teacher's Guide 6	2.00	45.00	
				100	ESTIMATED SHIPPING AND HANDLING	1.00	10.00	
01900141	10/31/2019	10/31/2019		100	NEW HEALTH CURRICULA FOR GRADE 3 FOR MP THE GREAT BODY SHOP - INCREASED ENROLLMENT	1.00	0.00	
				170	STUDENT ISSUES GRADE 3	20.00	7.00	
01900142	10/31/2019	10/31/2019		290	ESTIMATED SHIPPING AND HANDLING	1.00	15.00	
				100	WONDERS GRADE 3 FOR RC, INCREASED ENROLLMENT	10.00	0.00	orders@nwtc.com
				110	Wonders 3 TE Package	1.00	604.56	
				120	Wonders 3 Visual Vocabulary Cards	1.00	73.71	
				130	Wonders 3 leveled Workstation Activity Cards	1.00	199.16	
				140	Wonders 3 Leveled Readers Approaching Lv Png 6.00 Ttl	1.00	995.58	
				150	Wonders 3 Leveled Readers On Lev Library 6.00 Ttl	1.00	995.58	
				160	Wonders 4 Leveled Readers Beyond Lev Library 6.00 Ttl	1.00	995.58	
01900143	11/5/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ESTIMATED SHIPPING AND HANDLING	1.00	360.00	
				100	Order #111-8E273B1-5A23420	1.00	43.51	
01900144	11/6/2019	THE MATH000	THE MATH LEARNING CENTER	100	Order #111-8782611-4182615	1.00	5,400.00	gwy@mathlearningcenter.org
				100	Shipping Workshop 2/19-12/17, 8 am - 3 pm. Content attached.			
01900145	11/6/2019	TRAVEL L000	TRAVEL LEADERS	100	ACCOMMODATIONS FOR JESSICA LEE TO ATTEND GLAD AND CLIMATE SCIENCE 02/24-02/27/2019 RICHLAND, WA, USING \$282 AND TOSA STEPHEN. CHECK-OUT 02/27	1.00	0.00	hazel.hornoran@travelleaders.com
				110	Call Hannah at 509-392-3043 to get discounted government rate of \$116/night	116.00	3.00	
				120	BOOKING FEE	1.00	20.00	
				100	ACCOMMODATIONS FOR JULIE FREDRICKSON TO ATTEND GLAD AND CLIMATE SCIENCE 02/24-02/27/2019 RICHLAND, WA, USING \$282 AND TOSA STEPHEN. CHECK-IN 02/24, CHECK-OUT 02/27	1.00	0.00	
				110	Call Hannah at 509-392-3043 to get discounted government rate of \$116/night	116.00	3.00	
				120	BOOKING FEE	1.00	20.00	
01900147	11/6/2019	THE CHIL000	THE CHILDRENS HEALTH MARKET INC	100	NEW HEALTH CURRICULA FOR GRADE 1 FOR 9C THE GREAT BODY SHOP.	1.00	0.00	
				170	Student issues grade 1	5.00	7.00	
				280	ESTIMATED SHIPPING AND HANDLING	1.00	8.50	
				100	TCI ACCOUNTS WORLD CONNECTION FOR SC. DO NOT FAX, WILL ORDER ONLINE WITH A PD	1.00	0.00	info@warchio.com
				110	HW Hand Comanders (C) 2013, Student Subscription (1 Yr) FALL 2019	50.00	29.00	
				500	DO NOT FAX, PAYING THE INVOICE	1.00	0.00	
01900149	11/7/2019	SPOKANE 002	SPOKANE PUBLIC SCHOOLS	140	GENERAL ED COURSES	3.00	375.00	
				120	MATH COURSES	8.00	400.00	
				100	NEW HEALTH CURRICULA FOR GRADE 1 & 2 FOR BKS THE GREAT BODY SHOP.	1.50	0.00	
01900149	11/7/2019	SPOKANE 002	SPOKANE PUBLIC SCHOOLS	170	Student issues grade 1	2.00	7.00	
				290	Student issues grade 4	2.00	7.00	
				300	estimated shipping	1.00	4.00	
01900151	11/12/2019	CDW GOVERN01	CDW GOVERNMENT INC	100	Dell UltraSharp U2415HC - LED monitor - Full HD (1920p) - 24" Mfg Part: DELL-U2415HC CDW Part: 5286821 UNSPSC: 43211902	1.00	282.28	malmy@cdw.com
				110	Balen USB-C Express Dock 3.1 HD - docking station - HDMI Mfg Part: 8281627T1 CDW Part: 4639351 UNSPSC: 43211602	1.00	175.35	
				120	StarTech.com 3 II High Speed HDMI Cable M/M - Ultra HD 4K x 2K HDMI Cable Mfg Part: HDMM3 CDW Part: 2818690 UNSPSC: 28121604	1.00	9.97	
				100	Innovation Storage Designs Intl Expanding Zipper Pouch Item #927135 SPRINGBOARD TEACHER EDITIONS GRADE 6	10.00	5.99	
				110	ORDER FORM ATTACHED	1.00	0.00	SpringBoardOrders@collegeboard.org
				110	978-1-4573-0842-0 SPRINGBOARD TEACHER EDITIONS GRADE 6 ESTIMATED SHIPPING	5.00	92.00	
				120	ESTIMATED SHIPPING	1.00	46.00	
1801900154	11/12/2019	RIVERSID002	RIVERSIDE INSIGHTS	100	Coast Farm 7 Seaming Form Online Training Levels 58-5716 Registration for 11 additional Coaches and Arizona Mar for the 3 part series: "Coaching and Leading for Racial Equity"	525.00	10.60	orders@ravisinsights.com
1801900155	11/12/2019	PUGET SO016	PUGET SOUND ESD	100	on 11/01, 2016, and 2/13, 2020 at the PSES. 5 copies of Leading Coache: Effective Strategies for Building Professional Community	12.00	600.00	
1801900156	11/12/2019	MIRAVA 000	MIRAVA LLC	100	shipping	5.00	18.95	orders@miraiva.com
1801900157	11/14/2019	PUGET SO016	PUGET SOUND ESD	100	3 part series "Coaching for Racial Equity" 1/20, 2/6 and 2/13, 13 people. (Arizona Mike, Stacy Davison, Nicole Freni, Katy Davidson, Josh Frank, Courtney Ryan, Chad Camp, Andrea Humphreys, Heidi Ruediger, Lori Scoble, Kala Simpson, Ashley Gibrough, Casey Bank-Caldwell)	13.00	500.00	
1801900158	11/15/2019	FED EX 0001	FED EX KONOS	100	Fed Ex supplies paper for Arizona "mler" Danishon materials.	1.00	50.84	
1801900159	11/18/2019	JM PEPPER00	JM PEPPER & SON INC	100	MUSIC SUPPLIES FOR GABRIEL, GLENNE, PLEASE DO NOT FAX, PAYING THE INVOICE.	1.00	176.01	orders@jwpepper.com
				120	INVOICE 180423144	1.00	194.71	

LINE	ITEM	QUANTITY	UNIT	PRICE	TOTAL	DESCRIPTION	DATE	STATUS	REMARKS	APPROVAL	CONTACT
100	1801500150	1	UNIT	5.70	5.70	CONFIDENTIAL OFFICE DEPOT	11/19/2019	CONFIDENTIAL	CONFIDENTIAL OFFICE DEPOT		
110	1811820219	1	UNIT	10.95	10.95	Post (rfl) Notes Super Sticky Notes, Pop-Up, 3" x 3", Cream Yellow, Pack Of 12 Pads	11/19/2019	CONFIDENTIAL			
120	1811820219	1	UNIT	15.99	15.99	Lysol Disinfecting Wipes, Lemonlime Blossom, 7" x 8", 80 Wipes Per Container, Pack Of 3 Containers Item # 140898	11/19/2019	CONFIDENTIAL			
100	1801500151	1	UNIT	0.00	0.00	BOOK PURCHASE FOR BECKI FRISK USING TOSA STIPEND.	11/19/2019	CONFIDENTIAL			
110	1811920219	1	UNIT	27.95	27.95	LEBERER NUMBER 460896 Good Questions, Great Ways to Differentiate Mathematics Instruction in the Standards Based Classroom 3rd ed.	11/19/2019	CONFIDENTIAL			
120	1811920219	1	UNIT	12.28	12.28	SHIPPING AND HANDLINGS	11/19/2019	CONFIDENTIAL			
100	1801900152	1	UNIT	200.00	200.00	supplies for Equity Department	11/21/2019	CONFIDENTIAL			
110	1801900153	1	UNIT	200.00	200.00	MUSIC SHEET PURCHASE FOR DISTRICT FESTIVALS FOR LEANN ROZEMBA USING SHORELINE FOUNDATION GRANT FUNDS	11/21/2019	CONFIDENTIAL			
120	1801900153	1	UNIT	225	225	#1077932 SA Wisu Bala Tracy Wong	11/21/2019	CONFIDENTIAL			
140	1801900153	1	UNIT	60.00	60.00	#3284157 SA9 Pull a Little Love in Your Heart 200 copies	11/21/2019	CONFIDENTIAL			
150	1801900154	1	UNIT	36.99	36.99	ESTIMATED SHIPPING	11/21/2019	CONFIDENTIAL			
100	1801900154	1	UNIT	0.00	0.00	MUSIC SOFTWARE UPGRADE (FINALE) USING SHORELINE FOUNDATION GRANT FUNDS.	11/21/2019	CONFIDENTIAL			
110	1801900155	1	UNIT	70.00	70.00	QUOTE ATTACHED	11/21/2019	CONFIDENTIAL			
120	1801900155	1	UNIT	82.99	82.99	FINALE VAS SITE LICENSE UPGRADE 5+ STATIONS PHNS-012127	11/21/2019	CONFIDENTIAL			
1801900073	42520219	1	UNIT	121.00	121.00	27 Inch 16:9 Aspect Ratio Computer Privacy Screen Filter for Widescreen Computer Monitor - Anti-Glare - Anti-Scratch Protector Film for Data Confidentiality #72227 TABLE 30" x 17" SPOTTED GREY	11/21/2019	CONFIDENTIAL			
1801900073	42520219	1	UNIT	131.00	131.00	#72213 DOLLY FOR TABLES	11/21/2019	CONFIDENTIAL			
1801900074	5820219	1	UNIT	0.00	0.00	CAPI #1239045	11/21/2019	CONFIDENTIAL			
1811800075	5820219	1	UNIT	2,859.80	2,859.80	Eventix@pacificnorthwestcatering.com	11/21/2019	CONFIDENTIAL			
1811800075	51320219	1	UNIT	266.52	266.52	127.03 flowers@goridnongifts.com	11/21/2019	CONFIDENTIAL			
1811800077	52120219	1	UNIT	1,759.29	1,759.29	Events@pacificnorthwestcatering.com	11/21/2019	CONFIDENTIAL			
1811800078	52120219	1	UNIT	3,215.95	3,215.95		11/21/2019	CONFIDENTIAL			
1811800079	52120219	1	UNIT	\$20.31	\$20.31	info@southwestsolutions.com	11/21/2019	CONFIDENTIAL			
1811800080	52220219	1	UNIT	208.00	208.00		11/21/2019	CONFIDENTIAL			
1811800081	52420219	1	UNIT	208.00	208.00		11/21/2019	CONFIDENTIAL			
1811800082	52420219	1	UNIT	491.16	491.16		11/21/2019	CONFIDENTIAL			
1811800083	52420219	1	UNIT	58.70	58.70	order@windmiller.com	11/21/2019	CONFIDENTIAL			
1811800084	61420219	1	UNIT	50.95	50.95		11/21/2019	CONFIDENTIAL			
1811800085	61920219	1	UNIT	175.00	175.00		11/21/2019	CONFIDENTIAL			
1811800086	62620219	1	UNIT	31,000.00	31,000.00		11/21/2019	CONFIDENTIAL			
1811800087	62620219	1	UNIT	8,900.05	8,900.05	linda.seller@printhest.net	11/21/2019	CONFIDENTIAL			
1811800088	70820219	1	UNIT	22,010.01	22,010.01	LEBURGER@WALDEVERS.COM	11/21/2019	CONFIDENTIAL			
1811800089	70820219	1	UNIT	3,450.00	3,450.00	registration@esed.org	11/21/2019	CONFIDENTIAL			
1811800090	71020219	1	UNIT	8,568.67	8,568.67		11/21/2019	CONFIDENTIAL			
1811800091	71020219	1	UNIT	500.00	500.00		11/21/2019	CONFIDENTIAL			
1811800092	72220219	1	UNIT	2,500.00	2,500.00	grece@retronorm.us	11/21/2019	CONFIDENTIAL			
1811800093	72220219	1	UNIT	4,949.71	4,949.71		11/21/2019	CONFIDENTIAL			
1811800094	72420219	1	UNIT	19,254.00	19,254.00	linda.seller@printhest.net	11/21/2019	CONFIDENTIAL			
1811800095	72420219	1	UNIT	5,726.00	5,726.00		11/21/2019	CONFIDENTIAL			
1811800096	72420219	1	UNIT	3,713.52	3,713.52		11/21/2019	CONFIDENTIAL			
1811800097	82120219	1	UNIT	635.51	635.51	info@edtechwest.org	11/21/2019	CONFIDENTIAL			
1811900000	72320219	1	UNIT	27.00	27.00	kelly@ono-kingslam.com	11/21/2019	CONFIDENTIAL			
1811900001	94120219	1	UNIT	27.00	27.00		11/21/2019	CONFIDENTIAL			
1811900002	94120219	1	UNIT	36.00	36.00		11/21/2019	CONFIDENTIAL			
1811900003	94120219	1	UNIT	0.00	0.00		11/21/2019	CONFIDENTIAL			
1811900004	94120219	1	UNIT	0.00	0.00		11/21/2019	CONFIDENTIAL			
1811900005	94120219	1	UNIT	1,200.00	1,200.00		11/21/2019	CONFIDENTIAL			
1811900006	94120219	1	UNIT	150.00	150.00		11/21/2019	CONFIDENTIAL			
1811900007	94120219	1	UNIT	10,000.00	10,000.00		11/21/2019	CONFIDENTIAL			
1811900008	94120219	1	UNIT	48,400.00	48,400.00		11/21/2019	CONFIDENTIAL			
1811900009	94120219	1	UNIT	1,830,000.00	1,830,000.00		11/21/2019	CONFIDENTIAL			
1811900010	94120219	1	UNIT	95,000.00	95,000.00		11/21/2019	CONFIDENTIAL			
1811900011	94120219	1	UNIT	700.00	700.00		11/21/2019	CONFIDENTIAL			
1811900012	94120219	1	UNIT	25,000.00	25,000.00		11/21/2019	CONFIDENTIAL			
1811900013	94120219	1	UNIT	56,000.00	56,000.00	carriegan@edec.edu	11/21/2019	CONFIDENTIAL			
1811900014	94120219	1	UNIT	36,000.00	36,000.00	nonnigan@everettcc.edu	11/21/2019	CONFIDENTIAL			
1811900015	94120219	1	UNIT	40,000.00	40,000.00	urnrighter@cascadia.edu	11/21/2019	CONFIDENTIAL			
1811900016	94120219	1	UNIT	8,500.00	8,500.00		11/21/2019	CONFIDENTIAL			
1811900017	94120219	1	UNIT	430,432.00	430,432.00		11/21/2019	CONFIDENTIAL			
1811900018	94120219	1	UNIT	3,000.00	3,000.00	answers@esec.com	11/21/2019	CONFIDENTIAL			
1811900019	94120219	1	UNIT	3,000.00	3,000.00		11/21/2019	CONFIDENTIAL			
1811900020	94120219	1	UNIT	700.00	700.00	profeskt707@hotmail.com	11/21/2019	CONFIDENTIAL			

311900017	8/22/2019	PHIN INVEST INC	PHIN INVEST INC	100	Emergency Fire Charts per attached Estimate #133733.	100.00			
311900018	8/29/2019	CITY OF 014	CITY OF SHOPELINE	100	Open PO for SNO Services for September 1, 2019-August 31, 2020.	1.00	19.99	terrie.dallier@pinwest.net	
311900019	8/29/2019	KCOA_000	KCOA	100	Reorder/reorder non-adjustable Activity Table, 60W x 300 x 20H, AV-6020. Per attached reference #M0D15 (only ordering item #1, please ignore the other items and amounts, they were already ordered, we are ordering 2 more tables).	2.00	49,340.00	shoretv@parks@scoreinwa.gov	
311900020	9/9/2019	WEST INT200	WEST INTERACTIVE SERVICES CORP	100	WSPUP Storage Premium Renewal for September 1, 2019 - August 31, 2020.	1.00	14,798.49		
311900021	9/12/2019	WA RESK 000	WA RESK MANAGEMENT POOL	100	Unsubscribed Storage Premium Renewal for September 1, 2019 - August 31, 2020.	1.00	1,154,916.00		
311900022	9/12/2019	ARCHR J 000	ARCHR J GALLAGHER & CO	100	Annual Membership Dues for 2019-2020. INVOICE #19-DUES-11	1.00	1,145.00		
311900023	9/16/2019	SCHOOL 000	SCHOOL INFO & RESEARCH SVC INC	100	2019-2020 SMS MEMBERSHIP RENEWAL, ACCOUNT #15994	1.00	1,195.00		
311900024	9/16/2019	OWMBE 000	OWMBE	100	POLITICAL SUBSCRIPTION FEE, 7/1/19 - 6/30/21, INVOICE #303,3308	1.00	150.00		
311900025	9/16/2019	WABS - W000	WABS - WA ALLIANCE FOR BETTER SCHOOLS	100	ANNUAL MEMBERSHIP DUES FOR 2019-2020.	1.00	9,000.00		
311900026	9/19/2019	PERKINS 003	PERKINS COLE	100	Open PO for Legal Services for September 1, 2019 - August 31, 2020.	1.00	5,000.00		
311900027	9/23/2019	ARCHIVES000	ARCHIVES000	100	Social media archiving services annual fee.	1.00	4,768.00		
311900028	9/23/2019	FOSTER P002	FOSTER PEPER PLLC	100	Legal Advice for Levy.	1.00	1,248.75	65.45	mlmroy@cdmg.com
311900029	10/22/2019	CDW GOVERN01	CDW GOVERNMENT INC	100	Microtel Office for Year Standard 2019 - license - 1 PC, Print, 40F-00612, per Duha #KMAW658.	1.00			
311900030	10/02/2019	PRINTWEST900	PRINTWEST INC	100	Student Reference: Curtis Campbell, Customer #197202	2.00			
311900031	10/02/2019	WASA_000	WASA	100	STUDENT REP OUT VINYL TEXT - PHOTOS OF CANTHRA RULES AND MICHAEL CROSSON, PROJECT COMPLETE, INV. #129181 DATED 9/19/19	1.00			
311900032	10/24/2019	PNTPA PAC000	PNTPA PACIFIC NW THEATRE ASSN	100	BASIC EDUCATIONAL LEVEL 1 SERVICE @ \$0.11 PER FTE, EFFECTIVE SEPTEMBER 1, 2019 TO AUGUST 31, 2020	1.00	1,023.86	49.23	laura.atlter@pnwest.net
311900033	10/25/2019	WASA_000	WASA	100	ETC Power Control System	1.00	21,680.25		
311900034	11/4/2019	PORTER F000	PORTER FOSTER ROBRICK LLP	100	2019-20 Euphorial Services, E-Coverage, 9/1/19 - 8/31/20, Confirming Oth, Invoices #553064253	1.00	2,640.00		
311900035	11/4/2019	BANKERS 000	BANKERS ADVERTISING COMPANY	100	Legal Services for January 1, 2020-December 31, 2020.	1.00	54,000.00		
311900036	11/5/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	250 Shoreline Public Schools logo print.	1.00	650.00		
311900037	11/5/2019	HD SUPPL000	HD SUPPLY FACILITIES MAINT	100	Equipment evaluation for Copy Miller at Bransford Elementary, Chair Albert Euston Series Mark Mc-Baca swivel/rt Chair (black), Par Attached Order #131614535-2350559 (already ordered online)	1.00	128.02		
311900038	11/16/2019	HD SUPPL000	HD SUPPLY FACILITIES MAINT	100	WFO #178 My Passport Ultra Silver Portable External Hard Drive	1.00	109.99		
311900039	11/16/2019	INTEGRITY001	INTEGRITY NETWORKS INC	100	Rode VideoMic Pro - Compact Directional On-Camera Shotgun Condenser Microphone	1.00	249.99		
831800111	4/26/2019	PINNEY 8001	PINNEY BOWES - RESERVE ACCT	100	Sylvania 25 Watt Clear T10 Bulbs (6pk), Eight Packages of 6, Shoreside and Shorewood High Schools for Marc MacCormier.	8.00	9.73		
831800112	4/26/2019	PERFORMA005	PERFORMANCE SYSTEMS INTEGRATION	100	SCOPE OF WORK ATTACHED - PROVIDE LABOR, MATERIAL AND EQUIPMENT TO TRANSEQUALTACH THE EXISTING AERIAL FIBER OPTIC CABLE FROM THE EXISTING (2) 13599L, 135991 - EXEMPT FROM SCOPE PRICING DOES NOT INCLUDE COSTS FOR PERFORMANCE BOND - PRICING DOES NOT INCLUDE WA STATE SALES TAX	1.00	3,346.58	seake@integrity-net.net	
831800113	5/7/2019	CDW GOVERN01	CDW GOVERNMENT INC	100	POSTAGE MONEY TO BE PUT IN A PINNEY BOWES RESERVE ACCOUNT #28989332 FOR MAIL MACHINE PURCHASED JANUARY 2017	1.00	10,000.00		
831800114	5/8/2019	TRAVEL 1000	TRAVEL LEADERS	100	CHECK TO BE GIVEN TO JAMICE LARSON TO BE SENT FED EX OVERNIGHT	0.00	0.00		
5/9/2019				100	ANNUAL CMP SUPPORT FEES - STARTING 9/29/2019 - 5/25/2010, INVOICE 674868, DATED 5/8/2019 ATTACHED, CUSTOMER 480186	1.00	600.00		
831800115	5/13/2019	CDW GOVERN01	CDW GOVERNMENT INC	100	QUOTE #17184 DATED 4/30/2019 ATTACHED - RETROSPECT ANNUAL SUPPORT AND MAINTENANCE - TECHNICAL SUPPORT 5/24/2019 THROUGH 8/31/2020	1.00	654.95	mlmroy@cdmg.com	
831800116	5/14/2019	MICRO CO000	MICRO COMPUTER SYSTEMS INC	100	QUOTE TRIP AIR FARE FOR PAUL EDWARD WITTEL (BO 11/24/1959) AND ANN HAYES-BELL (BO 10/04/1979) BE-1007 JULY 09, 2019 SE4LGB 6304 9064 - 661006 JULY 12, 2019 LGBSEA 530P 757P	2.00	377.35	hazel.konemos@innwestair.com	
831800117	5/17/2019	APPLE CO001	APPLE COMPUTER INC	100	PAUL WITTEL AND ANN HAYES-BELL WILL BE ATTENDING THE LEARNIN SAFARI AT THE LONG BEACH CONVENTION CENTER, LONG BEACH CA, JULY 9-11, 2019	0.00	0.00		
831800118	5/17/2019	APPLE CO001	APPLE COMPUTER INC	100	QUOTE KOBRE10, DATED 5/13/2019 ATTACHED - BELKIN USB-C EXPRESS DOCK 3.1 HD - DOCKING STATION - HDMI	1.00	168.53	mlmroy@cdmg.com	
831800119	5/24/2019	BLACKBOARD INC	BLACKBOARD INC	100	HP LASERJET PRO M402N MONOCHROME	1.00	163.09		
5/28/2019				100	QUOTE 44718 ATTACHED OETC K12 12001 * STUDENTS MEMBERSHIP 2019-2020 EXPIRES ON JUNE 30, 2020	1.00	200.00		
5/29/2019				100	QUOTE: Q19327 ATTACHED - 5AM LABS CHARGING STATION	3.00			
5/29/2019				100	DELIVERY	1.00	99.00	orders@mcr012.com	
5/29/2019				100	PROPOSAL, 210379523 ATTACHED - HUP72M4 BELKIN USB-C TO GIGABIT ETHERNET ADAPTER - WHITE	1.00	35.00		
5/29/2019				100	PROPOSAL, 2103778072 ATTACHED - ZOWIE MMC MINI	5.00	34.55	matt@jackson@apple.com	
5/29/2019				100	PROPOSAL, 2103778072 ATTACHED - ZOWIE MMC MINI	1.00	959.00		
5/29/2019				110	WPCLESSN, BLACKBOARD WEBSITE AND CONTENT MANAGEMENT ESSENTIAL, 2.201 - 20,000 Users, INITIAL TERM, PERIOD #1: 06/01/2019-08/31/2019	0.00	240.74	genady.khazhin@blackboard.com	
5/29/2019				110	WPCLESSN, BLACKBOARD WEBSITE AND CONTENT MANAGEMENT ESSENTIAL, 2.201 - 20,000 Users, INITIAL TERM, PERIOD #2: 09/01/2019-08/31/2020	1.00	995.09		
5/29/2019				120	WPC-ACT-SITE ACTIVATOR, ADD-ON SITE, INITIAL TERM, PERIOD #1: 08/01/2019-08/31/2019 (ADDING NORTH CITY CAMPUS)	1.00	50.00		
5/29/2019				130	ORDER NUMBER 0-19-0758 ATTACHED SaaS SUBSCRIPTION TO USE CIDI DESIGN TOOLS	0.00	0.00		
5/29/2019				140	ORDER NUMBER 0-19-0758 ATTACHED SaaS SUBSCRIPTION TO USE CIDI DESIGN TOOLS WHICH INCLUDE THE DESIGN TOOLS, MULTI TOOL, AND UPLOADED IMAGE LTI TOOL, SaaS AGREEMENT TO K12 STUDENT COUNT BETWEEN 0-1499	1.00	2,100.00		
5/29/2019				150	PAYMENT 1 (MAY 31, 2019-AUGUST 31, 2019)	0.00	0.00		
5/29/2019				160	PAYMENT 2 (SEPTEMBER 1, 2019 - AUGUST 31, 2020 WITH NEW PURCHASE ORDER)	0.00	0.00		
5/29/2019				0	QUOTE NUMBER: P50127299-01 ATTACHED - XESSION-LG NETWORK & DIALER PANEL LG EQ. 10 ONBOARD ZONES	2.00	823.80		
5/29/2019				110	714-16 SIXTEEN POINT ZONE EXPANDER IN 340 ENCL	2.00	280.56		
5/29/2019				120	716 OUTPUT EXPANDER	2.00	127.26		
5/29/2019				130	7173W GREEN LCD 4 ZONE PROX DOOR STRIKE - WHITE	2.00	311.00		
5/29/2019				140	505-12A-G POWER SUPPLY, 5AMP, 12V, IN 350A ENDCLOSURE	2.00	426.40		
5/29/2019				150	SHIPPING	1.00	55.00		
5/29/2019				100	12 MONTHS FOR PO BOX SERVICE FEE NOTICE FOR BOX #550512 - DUE DATE 05/01/2019	1.00	1,390.00		
5/29/2019				100	INVOICE #20190201 DATED 3/20/2019 ATTACHED - REVIEW CAT 2 BUDGETS, REVIEWING CONTRACT PREPARING PAPER WORK AND COMPLETING FORM 471 OR FSATE YEAR 2019 - 9.5 HOUR @ \$59 = \$475.00	1.00	475.00	jennead@ojval.com	
5/29/2019				100	LONG TERM ARCHIVING STUDENT RECORDS, PUBLISHED 5/10/2019 ATTACHED - INVOICING	1.00	2,736.40	mlc@freedoc.com	

Pu #	Entry Date	NAI Product	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address	
1831800125	6/10/2019	FILEMAKER000	FILEMAKER	100	QUOTE 01586342 DATED 6/5/2019 ATTACHED - FULLY LICENSED FULL TIME PERPET USER 1 YR NP EDU 1% CONTRACT 1271088. QTY 51 PRICE \$57.07 - THIS PO IS FOR ONLY JULY AND AUGUST 2019	2.00	207.90		
1831800127	6/12/2019	PUGET SOUND ES0	PUGET SOUND ES0	100	PROCESSED SCL PACKAGE AS PER ATTACHED FOR 2019-2020 TO BE TAKEN OUT OF 2018-19 BUDGET	1.00	2,611.44	mgservic@psed.org	
1831800128	6/14/2019	AMPLIFIED000	AMPLIFIED IT LLC	100	QUOTE 00011081 DATED 6/13/2019 ATTACHED CHROME GOOGLE - DOMAIN 1 YEAR - M DOMAIN 1 YEAR - M - STANDARD - BASIC SUPPORT \$100. YOUR LICENSES WILL BE EXTENDED TO A TERM OF 12 MONTHS UPON RECEIPT OF PURCHASE ORDER PAYMENT	0.00	0.00		
1831800129	6/14/2019	ANXITER 001	ANXITER	100	QUOTE #00089044 ATTACHED CS42135 MCKINNEY OC-R001 OC-R01	1.00	195.98		
1831800130	6/14/2019	SOLARWIN000	SOLARWINDS	100	QUOTE 01163212 DATED 7/01/2019 TO 8/01/2019 SOLAR WINDS WEB HELP DESK PER TECHNICIAN LICENSE (21 TO 30) NAMED USERS) - ANNUAL MAINTENANCE RENEWAL	1.00	159.79	rsenwald@solardwinds.com	
1831800131	6/14/2019	CITY OF 024	CITY OF SEATTLE	100	12 MONTHS 9/1/2019 TO 8/31/2020 WILL BE ON DIFFERENT PO	0.00	0.00		
1831800132	6/26/2019	US POST 000	US POST OFFICE	100	INVOICE CL 0007221 DATED 5/22/2019 ATTACHED - CHARGE FOR 2019 ANNUAL RENTAL CHARGES FOR 478 POLE ATTACHMENT ON SEATTLE AREA POLES 01/2019 THROUGH 12/31/2019	1.00	10,746.18		
1831800133	6/26/2019	PITNEY BOWES	PITNEY BOWES	110	478 ATTACHMENTS - 50% OWNED SCL POLES @ \$15.78 = \$7,495.50	0.00	0.00		
1831800134	6/26/2019	CDW GOVERN01	CDW GOVERNMENT INC	100	103 ATTACHMENTS - 100% OWNED SCL POLES @ \$31.56 = \$3,250.68	0.00	6,000.00		
1831800135	6/27/2019	WERDECO 000	WERDECO INC	100	INVOICE NEEDED FOR SCHOOL CALENDAR	0.00	255.00		
1831800136	6/27/2019	WERDECO 000	WERDECO INC	100	INVOICE 1013366213 ATTACHED CONNECT-SERENDIP P SERIES METER PRODUCT #-4800 PRODUCT SERIAL #-440000046458 - BILLING PERIOD 6/1/2019 - 7/31/2019	1.00	156.40	malinoy@cdw.com	
1831800137	6/27/2019	INFOBASE001	INFOBASE LEARNING	100	QUOTE #KML44 ATTACHED FOR ADDBE ACROBAT PRO 2017 - LICENSE - 1 USER	0.00	0.00		
1831800138	6/27/2019	INFOBASE001	INFOBASE LEARNING	110	QUOTE #KSC0191 DATED 6/28/2019 ATTACHED - EL0 282L - LOD NONTOR - FULL HD - Z2	1.00	441.96		
1831800139	6/27/2019	EXPLORE 001	EXPLORE LEARNING	100	QUOTE ATTACHED - TERM ENDING AUGUST 31, 2020 - QUANTITY IS 2,315 2 MONTHS IN 2018-2019 AND 12 MONTHS IN 2019-2020	1.00	9,030.00	greg@wevideo.com	
1831800140	6/27/2019	MACKIN ED00	MACKIN EDUCATIONAL RESOURCES	110	2019 AND 12 MONTHS IN 2019-2020	0.00	0.00		
1831800141	7/16/2019	CDW GOVERN01	CDW GOVERNMENT INC	100	QUOTE #00011081 DATED 6/13/2019 ATTACHED CHROME GOOGLE - DOMAIN 1 YEAR - M DOMAIN 1 YEAR - M - STANDARD - BASIC SUPPORT \$100. YOUR LICENSES WILL BE EXTENDED TO A TERM OF 12 MONTHS UPON RECEIPT OF PURCHASE ORDER PAYMENT	1.00	2,967.90		
1831800142	7/17/2019	PITNEY BOWES - RESERVE ACCT	PITNEY BOWES - RESERVE ACCT	100	CURRENT SEPARATION 03/02/2019 RENEWAL TERM 13 MONTHS RENEWAL THROUGH AUGUST 2020	1.00	2,316.52		
1831800144	7/18/2019	OZONOT 000	OZONOT	120	AUGUST 2020	1.00	15,485.33		
1831800145	7/18/2019	BRENTHAVEN000	BRENTHAVEN	100	RENEWAL TERM 13 MONTHS RENEWAL THROUGH AUGUST 2020	0.00	0.00		
1831800146	7/23/2019	FILEMAKER000	FILEMAKER	100	LEARN60 - CURRENT EXPIRATION 10/31/2019 RENEWAL 13 MONTHS RENEWAL THROUGH AUGUST 2020	0.00	0.00		
1831800147	8/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	THROUGH AUGUST 2020	1.00	16,656.25	sales@explorelearning.com	
1831800148	8/22/2019	CDW GOVERN01	CDW GOVERNMENT INC	100	PROPOSED ATTACHED - 4100 STUDENTS - DISTRICT GAZDINS DEPT LICENSE FOR SCIENCE TEACHERS ONLY - PERIOD PER STUDENT (13 MONTHS)	0.00	0.00		
831800148	8/22/2019	8/22/2019	8/22/2019	110	1 PACKAGE GAZDINS PROFESSIONAL DEVELOPMENT - TWO ONSITE TRAINING DAYS (UP TO 6 HOURS PER DAY) FOR UP TO 25 PARTICIPANTS	0.00	0.00		
831800148	8/22/2019	8/22/2019	8/22/2019	120	\$1,411.94 (1 MONTH) FISCAL YEAR 2019-2019	0.00	0.00		
831800148	8/22/2019	8/22/2019	8/22/2019	100	\$16,943.25 (12 MONTHS) FISCAL YEAR 2019-2020	0.00	0.00		
100	11 MONTH CONTRACT Expires 8/31/2019				ITEM # 17000000003, 75X20 TAPE/EXHIBIT BARCODE LABELS, BLACK PRINT WITH BLUE STRIPE	2,000.00	0.13	sales@amazon.com	
102	→ BEGINNING NUMBER: 0090000 ←				ESTIMATED SHIPPING	0.00	0.00		
105	PRICE QUOTE #88201 ATTACHED DATED 7/23/2019 FOR NORTH CITY KINDERGARTEN				SHORELINE WA	1.00	26.00		
110	NOT TO EXCEED \$45,000 WITHA - SHIPPING, PROCESSING AND ANYVALL OTHER CHARGES - QUANTITY OF BOOKS TO EXCEED 3,000 TITLES AND WILL INCLUDE MUTUALLY AGREED UPON TITLES UP TO THE DO NOT EXCEED AMOUNT				QUOTE #RSB800 DATED 7/23/2019 ATTACHED - WINDOWS 10 PRO - UPGRADE LICENSE	1.00	64.21	malinoy@cdw.com	
110	VMWARE FUSION PROFESSIONAL (V10) LICENSE				FOR NORTH CITY KINDERGARTEN TOUCH SCREEN	1.00	87.89		
120	POSTAGE MONEY TO BE PUT IN A PITNEY BOWES RESERVE ACCOUNT #288993132 FOR MAIL MACHINE PURCHASED JANUARY 2017				100	0.00	0.00		
110	CHECK TO BE GIVEN TO JANICE LARSON TO BE SENT FED EX OVERNIGHT				EVO CLASSROOM KIT - 18 PACK PART NUMBER Q2D-051810-01	1.00	10,000.00		
100	QUOTE 01156472 DATED 7/20/2019 ATTACHED				PART #1950 COLLINS 13 SLEEVE - INDIGO CHAMBERLAY VJ	0.00	0.00		
110	SHIPPING				QUOTE 01586342 DATED 6/5/2019 ATTACHED - 12 MONTHS FOR FULLY LICENSED FULL TIME PERPET USER - QTY 51 PRICE \$57.07 - EXP 6/24/2019 PAYMENT FOR JULY AND AUGUST 2019	1.00	500.00	0.00	edl@breitburn.com
120	56 EACH AT NO CHARGE				PERPET. USERS - QTY 51 PRICE \$57.07 - EXP 6/24/2019 PAYMENT FOR JULY AND AUGUST 2019	0.00	375.78		
100	QUOTE 01586342 DATED 6/5/2019 ATTACHED - 12 MONTHS FOR FULLY LICENSED FULL TIME PERPET USER - QTY 51 PRICE \$57.07 - EXP 6/24/2019 PAYMENT FOR JULY AND AUGUST 2019				ORDER #14-0563902-6591910 - DRY ERASE WALL CALENDAR LAUNAVATED 24X36 INCH MONTHLY PLANNER - 6 MARKERS	1.00	23.95		
110	MONTHLY PLANNER - 6 MARKERS				MONTHLY PLANNER - 6 MARKERS	1.00	88.64	malinoy@cdw.com	
110	QUOTE #TDP776 DATED 7/23/2019 ATTACHED - VMWARE FUSION PROFESSIONAL				WINDOWS 10 PRO - UPGRADE LICENSE	0.00	84.21		
120	THOSE LICENSES ARE FOR RACHEL BELFIELD, NORTH CITY KINDERGARTEN				QUOTE #BZ222YL DATED 7/19/2019 ATTACHED STARTTECH.COM HDW OVER CAT5 HD30ASSET EXTENDER - 4K	0.00	0.00		
100	QUOTE #BZ222YL DATED 7/19/2019 ATTACHED STARTTECH.COM HDW OVER CAT5 HD30ASSET EXTENDER - 4K					4.00	184.33		

1831900150	8/12/2019	OLYMPIC 019	OLYMPIC PENINSULA CONSULT INC	100	INVOICE #20190721, DATED 7/21/2019 ATTACHED - WORKING WITH THE SLD TO GET THE FORM #71 APPROVED AND COMPLETING FORM #66 FOR CATEGORY 2 FOR E-RATE YEAR 2019	2.00	50.00	lbernet@olympic.com	
1831900000	6/12/2019	FILEMAKER5000	FILEMAKER	100	QUOTE 01965342, DATED 6/5/2019 ATTACHED - 12 MONTHS FOR R117055LL R11 MANT PERMIT USERS - QTY 51 PRICE \$37.07 - SEPT 2019 TO AUGUST 2020 - FOR BRUCE KIRKOWSKI	51.00	57.07		
1831900001	6/14/2019	SOLARWINDS000	SOLARWINDS	100	QUOTE 01118212, 9/12/2019 TO 8/31/2020 SOLAR WINDS WEB HELP DESK PER TECHNICIAN LICENSE (21 TO 30 NAMED USERS) -ANNUAL MAINTENANCE RENEWAL FOR 12 MONTHS	12.00	199.79	renewals@solarwinds.com	
1831900002	6/17/2019	LEARNING0016	LEARNING WITHOUT TEARS	100	QUOTE 27724 ATTACHED - NEW KEYB FOR ME, GRADE K	6.00	5.80	emalibcor@winters.com	
1831900002	6/17/2019	LEARNING0016	LEARNING WITHOUT TEARS	110	KEY 1 MY KEYING BOARD, GRADE 1ST	12.00	5.80		
1831900002	6/17/2019	LEARNING0016	LEARNING WITHOUT TEARS	120	KEY 2 KEY POWER, GRADE 2	2.00	5.80		
1831900002	6/17/2019	LEARNING0016	LEARNING WITHOUT TEARS	130	CONTRACT FOR SHORELINE SCHOOL DISTRICT IS: PAUL WITZEL	0.00	0.00	emalibcor@winters.com	
1831900003	6/18/2019	SOLARWINDS000	SOLARWINDS	100	PAUL.WITZEL@SHORELINESCHOOLS.ORG RENEWAL QUOTE 01118212 ATTACHED - SOLARWINDS WEB HELP DESK PER TECHNICIAN LICENSE (21 TO 30 NAMED USERS) ANNUAL ANTENDANCE RENEWAL - START DATE JULY 31, 2019 END DATE AUGUST 31, 2020	21.00	123.68	renewals@solarwinds.com	
1831900004	6/18/2019	PAPERCUIT000	PAPERCUIT SOFTWARE INTL PVTY LTD	110	JULY 31, 2019 TO AUGUST 31, 2019 MUST BE PAID OUT OF THE 2018-2019 BUDGET YEAR - THE REMAINDER WILL BE PAID OUT OF THE 2019-2020 BUDGET YEAR	0.00	0.00		
1831900004	7/12/2019	PAPERCUIT000	PAPERCUIT SOFTWARE INTL PVTY LTD	100	QUOTE #165471 ATTACHED - PAPERCUIT NG - ADDITIONAL 500 USERS	1.00	173.00	sales@pencil.com	
1831900005	7/12/2019	ASPREU0000	ASPREU INC	140	MAINTENANCE & SUPPORT (12 MONTHS)	1.00	326.00		
1831900005	7/12/2019	ASPREU0000	ASPREU INC	120	ANNUAL SUBSCRIPTION FEE FOR PRO-DATA 1 MONTH	1.90	3.00	info@aspreu.com	
1831900006	7/12/2019	TURNITIN000	TURNITIN LLC	110	INVOICE # SP082LNF4, DATE 6/27/2019 ATTACHED	0.00	0.00		
1831900006	7/12/2019	TURNITIN000	TURNITIN LLC	100	QUOTE 0-2535889-2 ATTACHED - TURNITIN FRS: ORIGINALITY CHECKING, FEEDBACK, AND INTEGRATION - START DATE 9/1/2019 END DATE 8/31/2020	3,250.00	3.89		
1831900006	7/12/2019	TURNITIN000	TURNITIN LLC	110	TURNITIN FRS: ORIGINALITY CHECKING, FEEDBACK, AND INTEGRATION	2.00	895.00		
1831900006	7/12/2019	TURNITIN000	TURNITIN LLC	120	TURNITIN FRS: ORIGINALITY CHECKING, FEEDBACK, AND INTEGRATION	1,500.00	3.89		
1831900007	7/12/2019	TOBI11 D000	TOBI11 DYNAMOX LLC	130	TURNITIN FRS CAMPS FEE	2.00	695.00		
1831900007	7/12/2019	TOBI11 D000	TOBI11 DYNAMOX LLC	100	QUOTE NUMBER: 001222889 ATTACHED - BOARDMAKER ONLINE - OSTRCT FOR 12 MONTHS	30.00	189.15		
1831900008	7/12/2019	STARFALL000	STARFALL EDUCATION FOUNDATION	110	CONTACT: JENNIFFER.ZADON@K12.SHORELINESCHOOLS.ORG	0.00	0.00		
1831900008	7/12/2019	STARFALL000	STARFALL EDUCATION FOUNDATION	100	QUOTE 1109-8917-7170, DATED 7/16/2019 ATTACHED - SCHOOL MEMBERSHIP - ONE SCHOOL CAMPUS - MEDIA LIBRARY AND CLASSROOM COMPUTERS PERMITTED. MULTIPLE CLASS LISTS. EACH TEACHER FROM THAT SCHOOL MAY AUTHORIZE A COMPUTER AT HOME. NOT VALID FOR STUDENT HOME USE. 365 DAYS	2.00	270.00	orders@sarfall.com	
1831900009	7/17/2019	NEWS-2-Y000	NEWS-2-YOU INC	110	CONTACT: JENNIFFER.ZADON@SHORELINESCHOOLS.ORG	0.00	0.00		
1831900009	7/17/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	QUOTE 0-140691, DATED 7/16/2019 ATTACHED	0.00	0.00	sales@ny.com	
1831900009	7/17/2019	NEWS-2-Y000	NEWS-2-YOU INC	110	U.S. UNIDOLE LEARNING SYSTEM, RENEWAL, SUB 121877, START 9/1/2019, END 8/31/2020	19.00	528.10		
1831900011	7/17/2019	NEWS-2-Y000	NEWS-2-YOU INC	120	NWS NEWS-2-YOU, RENEWAL, SUB 2138, START 9/1/2019, END 8/31/2020	20.00	186.42		
1831900012	7/17/2019	NEWS-2-Y000	NEWS-2-YOU INC	130	SSX SYMBOLIX PRIME/SYMBOLIX, NEW, START 9/1/2019, END 8/31/2020	5.00	87.10		
1831900013	8/8/2019	NEWS-2-Y000	NEWS-2-YOU INC	140	CONTACT: JENNIFFER.ZADON@SHORELINESCHOOLS.ORG	0.00	0.00		
1831900014	8/8/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	CUSTOMER AGREEMENT #0051713, DATED 7/20/2019 ATTACHED - TARGET START DATE SEPTEMBER 14, 2019, TARGET END DATE SEPTEMBER 10, 2020	0.00	0.00		
1831900015	8/8/2019	NEWS-2-Y000	NEWS-2-YOU INC	110	QUANTITY 10 NEWS-2-YOU SCHOOL LICENSE	1.00	29,000.00	probsam@newsella.com	
1831900015	8/8/2019	NEWS-2-Y000	NEWS-2-YOU INC	120	QUANTITY 12 NEWS-2-YOU SCHOOL LICENSE	1.00	9,054.00		
1831900015	8/8/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	QUOTE KTRK453, DATED 8/20/2019 ATTACHED - EXTREME CUSTOM HW SUPP RHW, CDW #5627272	1.00	5,697.02	mlmroy@cdw.com	
1831900016	8/8/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	QUOTE KSKM409, DATED 7/5/2019 ATTACHED - HPE PC 2X47 EDUIR SVC RHW 0-29K - CDW #4792306	1.00	17,794.65		
1831900017	8/8/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	SKYWARD API FOR CANVAS QUOTATION ATTACHED FOR 2019-20 SCHOOL YEAR - 9,545.71 AAFES = \$1.25 PER LICENSE	5,000.00	1.25		
1831900018	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	FORNIT FORTAGE 15000 SERVICE RENEWAL, 2X47 FORTCARE SUPPORT AND UTM LICENSE, BUNDLE 12 MONTHS OF SERVICE EXPRES 8/31/2020	0.00	0.00		
1831900019	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	110	FORNITARE 2X47 SUPPORT FOR PORTMANALYZER VM LICENSE 1 11GB/DAY LOSS- 12 MONTHS OF SERVICE EXPRES 8/31/2020	2.00	14,850.00		
1831900020	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	120	ORDER #0-19-0795 - IMPLEMENTATION SERVICES ONE-TIME FEE FOR WPLEMENTATION, BASIC CONFIGURATION AND COHORT TRAINING SERVICES - PAYMENT 2 SEPTEMBER 1, 2019 - AUGUST 31, 2020	1.00	950.40		
1831900021	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	REFER TO PO 1831800121 FOR PAYMENT 1 FOR \$2,000.00	2,000.00	2,000.00	sales@odds.com	
1831900022	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	110	NEW STUDENT ONLINE ENROLLMENT (INSER) QUOTATION FOR 2019-2020 SCHOOL YEAR	0.00	0.00		
1831900023	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	ATTACHED - 95445.71 AAFTE X \$1.25 = \$71,921.14 FOR 2019-2020	12.00	994.34		
1831900024	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	QUOTE #0463270 ATTACHED - TERM COVERAGE DATES: SEPTMBER 4, 2019 TO SEPTEMBER 4, 2020 - REF CODE: 20190701400	1.00	2,295.00		
1831900025	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	QUOTE 0000197 ATTACHED - SUPPORT TERM 9/2019 - 8/2020	0.00	0.00		
1831900026	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	110	ABC-SBC-SUP FRAPROS ABC SBC - SUPPORT	1.00	650.00	0.00	deafman@necsa.com
1831900027	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	120	220-200-231 PREMIUM SUPPORT RENEWAL TERM 31 YR EDUCE UWTKE	1,300.00	34.97		
1831900028	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	QUOTE #0-18872-1 ATTACHED - OLSV/BRITANNICA SCHOOL SUBSCRIPTION - STARTING DATE 9/1/2019 ENDING DATE 8/31/2020	1.00	5,100.00	contact@ib.com	
1831900029	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	CONTACT RENEWAL - RENEWAL NUMBER COPRN-0030540 - DOMAIN NAME SHORELINESCHOOLS.ORG - ATTACHED	0.00	0.00	0.00	sales@communiqate.com
1831900030	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	110	MESSAGPLUS - 2000 USERS	1.00	4,796.00		
1831900031	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	120	WEB 2.0 AND GROUPWARE - 2000 USERS - 0.00 AMOUNT	1.00	0.00		
1831900032	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	1	CONTRACT AGREEMENT (CR ESD 119) PROVIDING SERVICES) ATTACHED - MASTER SERVICES AGREEMENT, LICENSE, CUSTOMER CONTRACTING	1.00	16,200.00		
1831900033	8/13/2019	NEWS-2-Y000	NEWS-2-YOU INC	4,500	ORDER #0-61193-1 ATTACHED - CANVAS CLOUD SUBSCRIPTION 9/1/2019 TO 8/31/2020	4,500.00	4.35	info@insidur.com	
1831900034	8/21/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	BLANKET PO FOR 2019-2020 SCHOOL YEAR TO COVER COST OF LETTERSPACKAGES SENT BY SCHOOL DEPARTMENT TO 8/31/2020	1.00	2,000.00		
1831900035	8/21/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	BLANKET PO FOR PRESORT/EXTRA FEES CHARGES - PRODUCT CODE (PCNL, ACCOUNT #0012244720	1.00	100.00		
1831900036	8/22/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	BLANKET PO PRODUCT CODE (PCNL) P945 PRESORT/EXTRA FEES CHARGES - INSTALL ACCOUNT #1544-9288-86-6	1.00	700.00		
1831900037	8/22/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	PROPOSAL #10MG-21914, DATED 8/21/2019 ATTACHED - INCLUDES A SCOPE OF WORK \$2-SUPP - B, PRICE OF WORK - A, EXCLUSIONS - B, EXCLUSIONS - C, PAYMENT OPTIONS	1.00	7,256.00	rrafid@ovg.com	
1831900038	9/4/2019	NEWS-2-Y000	NEWS-2-YOU INC	100	AUTOCAD INCLUDING SPECIALIZED TOOLSSETS AD - NEW SUBSCRIPTION AS PER QUOTE #	1.00	2,837.35	mlmroy@cdw.com	

FCU #	Entry Date	DEPARTMENT	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1831900029	9/8/2019	BLACKBOARD	BLACKBOARD INC	100	KMCR95, DATED 9/12/2019 ATTACHED AS PER BLACKBOARD ORDER FORM ATTACHED - QUANTITY 17 WCM-ESSN BLACKBOARD WMC ESSENTIAL, 2001-20,000 USERS TERM PERIOD #1 EFFECTIVE DATES 9/1/2019 - 8/31/2020	1.00	16,216.53	gerald.khachik@blackboard.com
	9/8/2019			110	QUANTITY 9800 MCA-APP BLACKBOARD MOBILE COMMUNICATIONS APP UPGRADED 9/1/2019 - 8/31/2020	1.00	12,867.67	
	9/8/2019			120	WCM-ESSN BLACKBOARD WMC ESSENTIAL, 2001-20,000 USERS 9/1/2019 - 8/31/2020	1.00	955.09	
1831900030	9/8/2019	VERIZON 003	VERIZON WIRELESS	100	BLANKET PO FOR DISTRICT CELLULAR PHONE - SERVICE/ADMIN/TRANSPORTATION FOR 2019-2020 SCHOOL YEAR	12.00	500.00	
1831900031	9/8/2019	CENTURYLINK000	CENTURYLINK	100	BLANKET PO TO COVER MONTHLY CHARGES FROM SEPTEMBER 2019 TO AUGUST 2020 - ACCOUNT #206-261-3780048	12.00	55.00	
1831900032	9/8/2019	ALLSTREAM4000	ALLSTREAM	100	BLANKET PO FOR TELEPHONE SERVICE FOR SHORELINE SCHOOL DISTRICT FOR THE 2019-2020 SCHOOL YEAR. ACCOUNT #177612 - JEFF RICE 39.04.2701 CONTRACT FOR 2019-2020 SCHOOL YEAR TO PROVIDE SOFTWARE & HARDWARE DEVICE AND IDENTIFICATION OF SPECIFIC STUDENT FRN, MR, LTN, LK AND OTHER STUDENTS AS IDENTIFIED NEEDS, IDENTIFY EXACTLY WHAT NEEDS TO BE PURCHASED & TRAINING FOR SHORELINE SCHOOL DISTRICT STAFF AND PARENTS ON HOW TO USE THE SOFTWARE & DEVICES. INVOICES FROM PROVAL FOR PAYMENT MUST BE ITEMIZED TO THE STUDENT, THE PROVAL PROVIDER & THE SERVICE PROVIDER.	1.00	16,000.00	support@provalce@proval.org
1831900033	9/9/2019	PROVAL 001	PROVAL	100				michael.jonh@allstream.com
1831900034	9/9/2019	CUE INC 000	CUE INC	1	WORKSHOP - FALL CUE 2019	3.00	299.00	
	9/9/2019			11	Alia Loden, Paul Witzel, Ann Hayes-Bell	0.00	0.00	
1831900035	9/9/2019	ACCOBGC003	ACCOBGC	100	INVOICE #58699, DATED 8/22/2019, CUSTOMER #132947 ATTACHED - PRODUCT CODE 1593744 - START DATE 10/1/2019	1.00	697.63	
1831900036	9/10/2019	APPLE C0001	APPLE COMPUTER INC	100	BLANKET PO FOR COMPUTERS REPAIRS FOR SCHOOL YEAR 2019-2020	1.00	12,000.00	melissa.jackson@apple.com
1831900037	9/10/2019	MICRO C0000	MICRO COMPUTER SYSTEMS INC	100	BLANKET PO FOR REPAIR PARTS FOR SCHOOL YEAR 2019-2020	1.00	30,000.00	orders@micro12.com
1831900038	9/10/2019	MICROREP000	MICROREPLAY, INC	100	BLANKET PO TO COVER REPAIRS TO LAPTOPS FOR 2019-2020 SCHOOL YEAR	1.00	3,000.00	info@microreplay.com
1831900040	9/10/2019	KCDA 000	KCDA	100	BLANKET PO TO ORDER SUPPLIES FOR 2019-2020 SCHOOL YEAR	1.00	2,000.00	
1831900041	9/11/2019	TRAVEL L000	TRAVEL LEADERS	100	ROUND TRIP FARE FOR ALI ANNA LORREN (BD 3/17/70) AND PAUL EDWARD WITZEL (BD 11/24/66) - AS 610 180CT SEASIDE 935A 11354 - AS 800 200CT SMCSEA 810P 010P	2.00	266.60	hazel.hornoms@travelladers.com
	9/11/2019			110	TRAVEL CONSULTANT HAZEL JOY KONOMOS - RATE IS SUBJECT TO CHANGE UNTIL CONFIRMED AND TICKETED	0.00	0.00	
1831900042	9/13/2019	WEST SAF000	WEST SAFETY SERVICES INC	100	INVOICE #185973, DATED 08/29/2019 ATTACHED - LOCATION DATA MANAGEMENT SERVICES MONTHLY RECURRING CHARGE FOR 619 BASED UPON 1477 TN COUNTS AS OF 8/20/19 - PSAL	1.00	295.40	
1831900043	9/13/2019	CLASSLINK000	CLASSLINK INC	100	SERVICES QUOTE FOR FISCAL YEAR ENDING AUGUST 31, 2020 ATTACHED - MONTHLY RECURRING CHARGES - LOCATION DATA MANAGEMENT (PSAL)-1251-1530 TNS AT \$20 PER TN (BASED ON ESTIMATED TN COUNT OF 1700 TNS)(1700*5.20=5340.00/MONTH) AS PER QUOTE #000613, DATED 8/27/2019 ATTACHED - PRODUCT CLASSLINK 20.001-15,000 - 10,700.00 DESCRIPTION ANNUAL SITE LICENSE PER USER (10,001-15,000 USERS)	1.00	340.00	3.25 accounting@classlink.com
	9/16/2019			110	DISCOUNT - WEST REGION - SALES PRICE (SQ 75) QUANTITY -10,700	1.00	-8,025.00	
	9/16/2019			120	ANNUAL HOSTING FEE FOR ROSTERING	1.00	500.00	
	9/16/2019			130	ANNUAL SITE LICENSE IS FOR 08/30/2019 TO 08/31/2020	0.00	0.00	
	9/16/2019			100	INGRESSIVE SV DC WALL PAPER ADAPTER UL LISTED POWER SUPPLY IS FEET .5V 500MA)	20.00	7.69	
1831900046	9/16/2019	JAMF S0F000	JAMF SOFTWARE LLC	110	SHIPPING FEE ON ORDERS OVER \$25.00 SHIPPED BY AMAZON	0.00	0.00	
	9/16/2019			100	QUOTE Q-2217, DATED 9/13/2019 ATTACHED	0.00	0.00	0.00 Purchases@jamf.com
	9/16/2019			110	SKU 2002020100, PRODUCT EDUC JMAM PRO MACOS-100-9999	700.00	16.20	
	9/16/2019			120	SKU 2002020100, PRODUCT EDUC JMAM PRO MACOS-200-9999	200.00	16.20	
	9/16/2019			130	SKU 2002020200, PRODUCT EDUC-RC JMAM PRO IOS-100-9999	1,850.00	\$ 10	
	9/16/2019			140	SKU 2001020200, PRODUCT EDUC-NC JMAM PRO IOS-100-9999	3,050.00	\$ 10	
	9/16/2019			150	SKU 2001020100, PRODUCT EDUC-NC JMAM PRO MACOS-100-9999	1,620.00	16.20	
	9/16/2019			160	LINE ITEM DESCRIPTION - ON CLOUD SEAT OF JMAM PRO FOR MACOS - DISCOUNT OF 10% ON EACH LINE ITEM	0.00	0.00	
1831900047	9/24/2019	APPLE C0001	APPLE COMPUTER INC	100	CREDIT VALUE FOR SHORELINE SCHOOL DISTRICT - NAME & APPLE ID OF REGISTERED CONTENT PURCHASER IS - SRED VPP @ SRED_ADMIN@SHORELINESCHOOLS.ORG	1.00	1,000.00	melissa.jackson@apple.com
	9/24/2019			110	CONTRACT FOR SHORELINE SCHOOLS IS - ANDREW BOATMAN@SHORELINESCHOOLS.ORG PHONE #206-380-4705	0.00	0.00	
	9/24/2019			120	TO INCREASE PO 10/11/19	1.00	1,000.00	
1831900048	9/24/2019	WSPC 003	WSPC	100	INVOICE 100150275, DATED 9/20/2019 ATTACHED - SEPTEMBER 1, 2019 THRU AUGUST 31, 2020	0.00	0.00	
	9/24/2019			110	IEP ANNUAL RECURRING FEES	5,112.00	11.00	
	9/24/2019			120	SOFTWARE ENHANCING FEE-HEAD COUNT	1,112.00	1.00	
1831900049	9/25/2019	PITNEY 8090	PITNEY BOWES	100	SALES TAX (PASS THRU COST RESIDES ON WSPC SERVER)	1.00	839.12	
	9/25/2019			100	INVOICE 101408002 ATTACHED - CONNECT+SENDPRO P SERIES LETTER PRODUCT SERIAL 4W0203946-458	1.00	255.00	
1831900050	9/27/2019	PITNEY 8001	PITNEY BOWES - RESERVE ACCT	100	POSTAGE MONEY TO BE PUT IN A PITNEY BOWES RESERVE ACCOUNT #28999332 FOR MAIL MACHINE PURCHASED JANUARY 2017	1.00	10,000.00	
	9/27/2019			110	CHECK TO BE GIVEN TO JAYNE LARSON TO BE SENT FEE BY OVERNIGHT	0.00	0.00	
1831900051	10/02/2019	INTEGRITY001	INTEGRITY NETWORKS INC	100	SQL W0110133 TRANSFER CABLE, DATED 10/02/2019 ATTACHED	1.00	3,497.48	sales@integrity-net.net
	10/02/2019			110	SCOPE OF WORK: PROVIDE LABOR, MATERIAL, AND EQUIPMENT TO TRANSFER THE EXISTING AERIAL FIBER OPTIC CABLE FROM THE EXISTING (1) SQL POLE TO NEW SQL POLE AT NE 185TH AND 5TH PL. NE IN RIGHT OF WAY	0.00	0.00	
	10/02/2019			120	EXEMPT FROM SCOPE: PRICING DOES NOT INCLUDE COSTS FOR PERFORMANCE BOND - PRICING DOES NOT INCLUDE WA STATE SALES TAX	0.00	0.00	0.00 fr@comp-hs.com
1831900053	10/07/2019	DON JOHN000	DON JOHNSTON INC	100	QUOTE #001284 ATTACHED - CURRENT LICENSE RENEWAL SUBSCRIPTION (OCTOBER 2019 - OCTOBER 2020)	40.00	59.88	
	10/07/2019			110	CO-WRITER UNIVERSAL SEAT 1 YEAR LICENSE RENEWAL SUBSCRIPTION (OCTOBER 2019 - OCTOBER 2020)	10.00	199.80	
	10/07/2019			120	CO-WRITER UNIVERSAL SEAT 10 MONTH LICENSE EXTENSION (OCTOBER 2020 - AUGUST 2021)	10.00	199.80	
1831900054	10/07/2019	PITNEY 8000	PITNEY BOWES	100	IMPLEMENTATION FEE	1.00	354.30	
	10/08/2019			100	INVOICE 101408002 ATTACHED	0.00	0.00	
	10/08/2019			110	CONNECT+SENDPRO P SERIES LETTER PRODUCT #4W0203946-458	1.00	255.00	
	10/08/2019			120	BILLING PERIOD 7/1/2019 - 10/31/2019	1.00	255.00	

LINE	INVOICE #	INVOICE DATE	INVOICE TO	INVOICE FROM	AMOUNT	CITY	STATE	COUNTRY	CONTACT	EMAIL	PHONE
120	4302019	4/30/2019	SEE ATTACHED INVOICE B-19		0.00						
130	4302019	4/30/2019	PSA AND W-9 ON FILE		0.00						
140	4302019	4/30/2019	PAYMENT FOR MERRIMAN PARK ELEMENTARY PORTION OF CITY OF SHORELINE ENVIRONMENTAL MINI GRANT PERIOD LEADING THEM TO CLASSES OF MERRIMAN PARK STUDENTS ON FIELD TRIP TO CROWHILL WETLANDS		0.00						
1851900095	4302019	4/30/2019	MURPHY	MURPHY	75.00						
1851900095	4302019	4/30/2019	MURPHY	MURPHY	0.00						
1851900095	4302019	4/30/2019	BROWN PAPER TICKETS, LLC	BROWN PAPER TICKETS, LLC	0.00						
1851900098	5142019	5/14/2019	BPT ACCT# 232864	BPT ACCT# 232864	119.40						
1851900099	5142019	5/14/2019	BPT ACCT# 232864	BPT ACCT# 232864	32.24						
1851900100	5142019	5/14/2019	BPT ACCT# 232864	BPT ACCT# 232864	24.35						
1851900101	5152019	5/15/2019	PERIODIC PAPER DELIVERY TO PHV B&W		0.00						
1851900102	5152019	5/15/2019	PERIODIC PAPER DELIVERY TO PHV B&W		1.00						
1851900103	5152019	5/15/2019	PERIODIC PAPER DELIVERY TO PHV B&W		1.00						
1851900104	5152019	5/15/2019	PERIODIC PAPER DELIVERY TO PHV B&W		1.00						
1851900105	5152019	5/15/2019	PERIODIC PAPER DELIVERY TO PHV B&W		1.00						
1851900106	5152019	5/15/2019	PERIODIC PAPER DELIVERY TO PHV B&W		1.00						
1851900107	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900108	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900109	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900110	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900111	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900112	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900113	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900114	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900115	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900116	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900117	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900118	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900119	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						
1851900120	5222019	5/22/2019	DELIVERY TO BE AUGUST 20, 2019, COORDINATE WITH DARRYL REED		0.00						

6/13/2018					130				ORDER #19V7358	0.00	0.00	
6/13/2018					140					0.00	0.00	
5/18/2015	6/13/2019	HOME DEPOT	HOME DEPOT CREDIT SERVICES		150				WISQUEEN FOR HEECKS	0.00	0.00	
5/18/2016	7/11/2019	SHORELINE096	SHORELINE-ASB FUND		100				REINSTATE BKS ASB FOR PTA SCHOLARSHIPS	1.00	100.00	
	7/11/2019				110				PLEASE CREDIT 40 R 990 1429-00-0000-100-0000-0000 FOR BKS YEARBOOKS	7.00	16.00	
	7/11/2019				120					0.00	0.00	
5/18/2017	6/27/2018	HEALTH 0000	HEALTH CARE AUTHORITY		100				SEE ATTACHED INVOICE FROM PTSA	1.00	157.26	
									SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH FOR CLAIMS SUBMITTED FOR APRIL - MAY 2018. CONTRACT 1188-40908. SEE ATTACHED INVOICE HCA5B#2340.			
5/18/2018	7/12/2019	WA ST DEPT1	WA ST DEPT OF REVL LEASEHOLD TA		100				GENERAL FUND PORTION OF CTR 2 - 2019 LEASEHOLD EXCISE TAX DUE	1.00	822.90	
5/18/2019	7/12/2019	SNO-KING000	SNO-KING STAMP		100				PRODUCT 5430 DATER STAMP	1.00	45.82	mailto:eric-h.nghtlmn.com
5/18/20120	7/8/2019	SWAPO 1000	SWAPO INC		110				SHIPPING	1.00	4.00	
	7/8/2019				100				REJUNICHWPL 5 TAB, WHITE, UNCOLLATED, PLAIN BINDING	1.00	84.00	sales@stamp-products.com
	7/8/2019				102				POSITION 1 & 5, 3 BOXES	0.00	0.00	
	7/8/2019				103				POSITION 2 & 4, 2 BOXES	0.00	0.00	
	7/8/2019				114					0.00	0.00	
35/18/20120	7/8/2019	SWAPRO 0000	SWAPRO INC		124				REJUNICHWPL; 6 TAB, COLOR, 99% UNCOLLATED	0.00	0.00	
	7/8/2019				134				POSITION 2, CHERRY, 1 BOX	1.00	115.00	
	7/8/2019				144				POSITION 3, YELLOW, 2 BOXES	0.00	0.00	
	7/8/2019				154				POSITION 5, SALMON, 2 BOXES	0.00	0.00	
35/18/20121	7/8/2019	MITCHAM000	MITCHELL		100				LIFE INSURANCE DIVIDEND FROM MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY.	0.00	0.00	0.00 sales@stamp-products.com
35/18/20122	7/8/2019	INTEGR8A7002	INTEGRATED REGISTER SYSTEMS INC		100				CASCADE invoice 02/29/2019	1.00	1,978.10	mailto:mark@mark.us
	7/8/2019				110				NORTH CITY ELEMENTARY SITE LICENSE	1.00	500.00	
					120				RECEIVING HELP DESK ELEM	1.00	160.00	
					130				UNLIMITED HELP DESK, M-F, 9AM-5PM	1.00	125.00	
					100				ERSON TULBURY USB PRINTER DRK GREY	1.00	389.00	
					100				SCHOOL BASED HEALTHCARE SERVICES LOCAL MATCH FOR CLAIMS SUBMITTED FOR JANUARY - JUNE 2018. CONTRACT K3547. SEE ATTACHED INVOICE HCA5B#0155.	1.00	2,749.39	
65/18/20127	8/15/2018	SMALLMATT000	Small		100				Wagn Kels June STEM Camp registration reimbursement 8/12 - 8/16/2019	1.00	150.00	
65/18/20128	8/16/2018	KING COL067	KING COUNTY TREASURY DIVISION		100				2018 PROPERTY TAXES - SECOND HALF PAYMENT.	0.00	0.00	
									PRINT IN AUGUST 2019 - DUE DATE IS OCT 31, 2019			
8/16/2019	8/16/2019				110				SETUP TO WORK 5.14 TO REPAIRS PARTNET	1.00	8,082.12	
8/16/2019	8/16/2019				120				SURFACE WATER MANGNT FOR LFP LOCATIONS	1.00	6,888.00	
8/16/2019	8/16/2019				130				SURFACE WATER MANGNT FOR BWS LOCATION	1.00	123.28	
8/16/2019	8/16/2019				140				SURFACE WATER MANGNT FOR SOUTH WOODS LOCATION	1.00	32.32	
8/16/2019	8/16/2019				100				NOX WEED & KING CD	1.00	902.89	
8/20/2019	8/20/2019	SHORELINE66	SHORELINE-ASB FUND		100				MOVE PAYMENT FOR DUANN LUMBER PO 411800011 FROM ASB TO GF	0.00	0.00	
8/20/2019	8/20/2019				105				MATERIALS TO BUILD HT'S TALENT SHAPE STAGE	0.00	0.00	
8/20/2019	8/20/2019				110				PLEASE CREDIT 40 E 530 1001-00-0000-110-0000-0000-0	1.00	5,050.00	
					120				MOVE A PORTION OF YALCA CAMPING SVCS CAMP ORKULA PO 411800018 FROM ASB TO GF	1.00	0.00	
85/18/20131	8/27/2019	LAKE FORE010	LAKE FOREST PARK PTA		105				PLEASE CREDIT 40 E 530 3800-00-0000-110-0000-0000-0	0.00	0.00	
85/18/20132	8/27/2019				106				BENEVOLENT DONATION SHOULD HAVE BEEN LAKE FOREST PARK PTA, NOT LAKE FOREST PARK ELEM.	1.00	527.49	
85/18/20133	8/27/2019	SHORELINE06	SHORELINE-ASB FUND		110				POSTED TO BAL. 8/23/2019	0.00	0.00	
85/18/20134	8/27/2019	AMAZON C000	AMAZON CAPITAL SERVICES		100				INTOUCH RCPT 845270 - INDIVIDUAL DONATION INTENDED AS PTA MATCH	1.00	777.39	
85/18/20135	10/8/2019	BROOKSIDE003	BROOKSIDE PTA		100				MOVE A PORTION OF WASH BEACH CAMP PO 426180002 FROM ASB TO GF	1.00	1,299.00	
85/18/20136	10/8/2019	ECHO LAKE003	ECHO LAKE PTA		100				PLEASE CREDIT 40 E 530 3800-00-0000-110-0000-0000-0	1.00	1,899.33	
85/18/20137	10/8/2019	HIGHLAND012	HIGHLAND TERRACE PTA		100				FEE FOR ANNUAL BUSINESS PRIME MEMBERSHIP ACCOUNT	1.00	5,542.37	
85/18/20138	10/8/2019	LAKE FORE010	LAKE FOREST PARK PTA		100				REFUND OF 2018-19 BROOKSIDE PTA UNSPENT FUNDS	1.00	1,722.52	
					100				REFUND OF 2018-19 ECHO LAKE PTA UNSPENT FUNDS	1.00	237.21	
					100				REFUND OF 2018-19 HIGHLAND TERRACE PTA UNSPENT FUNDS	1.00	698.48	
					100				REFUND OF 2018-19 LAKE FOREST PARK PTA UNSPENT FUNDS	1.00	0.00	
					110				REFUND OF 2018-19 MERIDIAN PARK PTA UNSPENT FUNDS FOR MERIDIAN PARK KINDERGARTEN OVERFLOW	0.00	0.00	
185/18/20139	10/8/2019	PARKWOOD004	PARKWOOD PTA		100				"NOTE" - NO UNSPENT FUNDS FOR MERIDIAN PARK GRAPES 1-6	1.00	296.96	
185/18/20140	10/8/2019	RIDGECRE004	RIDGECREST PTA		100				REFUND OF 2018-19 PARKWOOD PTA UNSPENT FUNDS	1.00	527.18	
185/18/20141	10/8/2019	SYRE PTA001	SYRE PTA		100				REFUND OF 2018-19 RIDGECREST PTA UNSPENT FUNDS	1.00	3,174.47	
185/18/20142	10/8/2019	ENSTEIN005	ENSTEIN PTSA		100				REFUND OF 2018-19 SYRE PTA UNSPENT FUNDS	1.00	568.44	
185/18/20143	10/8/2019	WELLOGG 004	WELLOGG PTSA		100				REFUND OF 2018-19 ENSTEIN PTSA UNSPENT FUNDS	1.00	1,461.20	
185/18/20144	10/8/2019	SHORECRE004	SHORECREST PTSA		100				REFUND OF 2018-19 WELLOGG PTSA UNSPENT FUNDS	1.00	589.49	
185/18/20145	10/8/2019	SHOREWOOD006	SHOREWOOD PTSA		50				REFUND OF 2018-19 SHORECREST PTSA UNSPENT FUNDS	0.00	0.00	
					100				**REFUND OF 18-19 SHOREWOOD PTSA GRANTS - INCLUDING SW PTSA ECC AND GENERAL FUND PORTION OF SW EXPERIENCE	1.00	3,549.56	
					110				REFUND OF 2018-19 SHOREWOOD PTSA ECOC FUNDS	1.00	504.66	
					120				REFUND OF 2018-19 UNSPENT SHOREWOOD PTSA ECOC FUNDS	1.00	705.00	
					130				REFUND OF 2018-19 UNSPENT SHOREWOOD EXPERIENCE FUNDS (GENERAL FUND PORTION)	1.00	1,369.72	
185/18/20146	10/22/2019	CASCADE 028	CASCADE K-4 PTSA		100				REFUND OF 2018-19 CASCADE K-4 PTSA UNSPENT FUNDS	1.00	86.38	
185/18/20147	10/22/2019	SHORELIN115	SHORELINE CHILDRENS CENTER PTA		100				REFUND OF 2018-19 SCCC PTSA (EJWV PRATT ELC) UNSPENT FUNDS	1.00	10,935.74	
185/18/20148	10/22/2019	SHORELIN065	SHORELINE PUBLIC SCHL FOUNDATI		100				REFUND OF UNSPENT 2018-19 SHORELINE PUBLIC SCHOOLS FOUNDATION GRANTS (GENERAL FUND)	1.00	0.00	mailto:ljudithy@gmail.com
185/18/20151	10/22/2019	NATURE AD000	NATURE ADVENTURES		100				PAYMENT FOR ECHO LAKE ELEMENTARY PORTION OF CITY OF SHORELINE ENVIRONMENTAL MINI GRANT #903	0.00	639.00	
					110				CLASSROOM/FIELD PREP AND INSTRUCTION FOR TWO (2) ECHO LAKE ELEMENTARY 5TH	2.00		

Item	Quantity	Description	Unit Price	Total Price	Supplier
10222019	120	GRADE CLASSROOMS	0.00	0.00	
10222019	130	SEE ATTACHED INVOICE 21-19	0.00	0.00	
10222019	140	PSA AND W-9 ON FILE	0.00	0.00	
10222019	100	AG-HELP IT RECEIVING HELP DESK ANNUAL SUPPORT-HELP DESKSOFTWARE UPGRADES FOR THE DISTRICT OFFICE, SHORECREST HS, SHOREWOOD HS, EINSTEIN MS, AND KELLOGG MS. 2019-20 SCHOOL YEAR	5.00	495.00	
5/21/2019	110	AG-HELP IT RECEIVING HELP DESK ELEM ANNUAL SUPPORT-HELP DESKSOFTWARE UPGRADES FOR (10) ELEM. CHILD CARE 2019-20 SCHOOL YEAR.	11.00	162.00	
5/21/2019	120	AG-HELP ADD IT ATHLETIC AND ACTIVITIES HEL P DESK ANNUAL SUPPORT-HELP DESKSOFTWARE UPGRADES SHOREWOOD HS, EINSTEIN MS 2019-20 SCHOOL YEAR	2.00	160.00	
1851900001	100	ITEM #17908, GENERIC PAPER, ORCA	37.00	36.00	
1851900002	120	** SCHEDULED DELIVERY PAPER **	0.00	0.00	
1851900002	100	ITEM #17808, GENERIC PAPER, ORCA	150.00	36.00	
1851900003	120	** SCHEDULED DELIVERY PAPER **	0.00	0.00	
1851900003	100	TOSHIBA ESTUDIO 5018A SPPM B/W LFP WITH DSDP FEEDER, INNER FINISHER, LCF	1.00	5.827.00	suppltes@velvetimgtg.com
1851900003	110	DELIVER SETUP, NETWORK, HULL AWAY TRADE-IN OF OLD MACHINE ID #5537- MAINTENANCE	0.00	0.00	
1851900003	120	** DELIVER AFTER SEPT 1, 2019 - MAINTENANCE DEPT. ***	0.00	0.00	
1851900003	140	WA STATE CONTRACT #05214	0.00	0.00	
1851900003	150	PLEASE ADD THIS NEW COPPER TO MAINTENANCE CONTRACT AND REMOVE OLD UNIT.	0.00	0.00	
1851900008	1	COPPER MAINTENANCE FOR DISTRICT WIDE KYOCERACOPYSTAR UNITS. 2019/2020 ON THIS PD. PRICING INCLUDES THE SUPPLY OF TONER, PRINT SHOP NOT INCLUDED BASED ON PROPOSAL RECEIVED 6-23-17	45,000.00	45,000.00	info@btmca.com
1851900008	11	SCHEMULED DELIVERY PAPER **	0.00	0.00	
1851900008	21	B/W: 50,0055 < SPPM, 50,0235 > SPPM	0.00	0.00	
1851900008	31	COLOR: 50,0355 < SPPM, 50,0348 > SPPM	0.00	0.00	
1851900008	1	ARMORED CAR SERVICE FOR 2019/2020	12.00	484.00	
1851900008	1	COPPER MAINTENANCE CHANGES FOR DISTRICT WIDE TOSHIBA BRAND COPPERS. PRICING BASED ON KODA BID CONTRACT #05-213. VALID 08/01/2019-08/31/2020	1.00	35,000.00	suppltes@velvetimgtg.com
1851900012	100	ITEM #17808, GENERIC PAPER	37.00	29.96	
1851900012	110	** SCHEDULED DELIVERY PAPER **	0.00	0.00	
1851900013	100	BLANKET PURCHASE ORDER - BUSINESS SERVICES 2019 - 2020 FISCAL YEAR EFFECTIVE DATES 09/01/19 - 08/31/2020	1.00	3,000.00	
1851900014	100	BLANKET PURCHASE ORDER FOR COPY CENTER - EFFECTIVE 2018/2020 SCHOOL YEAR	1.00	1,000.00	
1851900015	1	BLANKET PURCHASE ORDER FOR COPY CENTER 2019-2020 FISCAL YEAR	500.00	500.00	
1851900016	100	BLANKET PURCHASE ORDER FOR COPY CENTER 2019-2020 FISCAL YEAR	1.00	8,000.00	
1851900017	100	BLANKET PURCHASE ORDER FOR COPY CENTER PAPER 2019/2020	1.00	2,000.00	INFO@AMH.ORG
1851900018	1	MAINTENANCE FEE FOR PRINT SHOP KYOCERACOPYSTAR ONLY. 2019/2020	1.00	2,000.00	Info@btmca.com
1851900019	15	CS800 50,0005 OPC	0.00	0.00	
1851900019	16	CS800D 50,0055 B/W, 50,0355 COLOR	0.00	0.00	
1851900020	100	CANON COE VARIOPRINT 130 MONOCHROME DIGITAL PRESS (COPPER)	12.00	1,000.00	info@fastoffice.com
1851900020	110	INCLUDES: SADDLE STITCH, FINISH, BOOKLET MAKER FINISHERS, INSERTER TRAY	0.00	0.00	
1851900020	120	INCLUDES: SADDLE STITCH, FINISH, BOOKLET MAKER FINISHERS, INSERTER TRAY	0.00	0.00	
1851900020	130	PRICE LISTED IS ESTIMATE. INVOICING TO BE DONE MONTHLY BASED ON 125,000 IMPRESSIONS PER MONTH (AVERAGE) AT \$0.008 EACH IMPRESSION	0.00	0.00	
1851900020	140	IMPRESSONS OVER 125,000 PER MONTH (AVERAGE) TO BE INVOICED AT \$0.0029 PER PAGE	0.00	0.00	
1851900020	150	PRICES INCLUDES ALL EQUIPMENT, SERVICE, SUPPLIES, TONER AND STARTERS.	0.00	0.00	
1851900020	160	PER MONTHLY STATE CONTRACT #0214. THIS IS A CANCELLABLE RENTAL, BEGINNING OF YEAR 1 OF 5.	0.00	0.00	
1851900021	100	BLANKET PURCHASE ORDER FOR PRINT SHOP SUPPLIES. 2019/2020	1.00	4,000.00	
1851900022	100	WORKSHOP REGISTRATION FOR WASBO ASB WORKSHOP. OCTOBER 31, 2019 FOR SHIRLEY KAMM AND SANDY ANDERSON	2.00	200.00	admin@wasbo.org
1851900023	100	Order-Five 15 Packets Expanding Card BI Flat Folder Small Accordion Flat Folder Expandable Card Total Holder Five Storage Folder Plastic Business Document Organizer Wallet Case(Clear)	1.00	9.99	
1851900024	100	WASBO School Accounting I - September 12 - October 10, 2019 for Maria Yezzi. Invoice #200312445	1.00	395.00	admin@wasbo.org
1851900025	100	WORKSHOP REGISTRATION FOR WASBO ASB WORKSHOP. OCTOBER 31, 2019 FOR ANDREW SMALL	1.00	200.00	
1851900026	100	2019-2020 MEMBERSHIP RENEWALS FOR TANISHA BRAYDON-FELDER, HILENY CLARK, DAN GALLAGHER, SCOTT IRWIN, ELLEN KAIE, ANZARA MILLER, MARLA MILLER, REBECCA WAGER, BRIAN SCHULTZ, MARIA STEVENS, AMY WUDOVICH	14,536.98	14,536.98	
1851900027	110	REINUNCADEL, 6 TAB, COLOR, 9# UNCOLLATED	0.00	0.00	
1851900027	100	POSITION 1, BLUE 2 BOXES	2.00	115.00	sales@mpm-products.com
1851900027	120	POSITION 2, CHERRY 3 BOXES	0.00	0.00	
1851900027	130	POSITION 3, YELLOW 1 BOX	0.00	0.00	
1851900027	140	POSITION 4, GREEN 2 BOXES	0.00	0.00	
1851900027	150	POSITION 6, IVORY 2 BOXES	0.00	0.00	
1851900027	160	TO INCREASE PO #919	1.00	115.00	
1851900028	100	GARNSHMENT - ACCOUNTS PAYABLE. PLEASE GIVE CHECK TO CHERRE PALM SO SHE	1.00	1,253.66	

CAN ADD THE DOCUMENTATION PRIOR TO MAILING

Account Number	Address	City	State	Zip	Service	Rate	Value
851900029	9102018	SEATTLE 182	WA	98102	SEATTLE CITY LIGHT	1.00	54,600.00
	9102018				ALDER ELEM-010	1.00	85,500.00
	9102018				BC-102	1.00	37,700.00
	9102018				BKS-103	1.00	81,500.00
	9102018				EL-106	1.00	32,300.00
	9102018				HT-111	1.00	37,600.00
	9102018				LFP-116	1.00	68,800.00
	9102018				MP-119	1.00	42,500.00
	9102018				MC-120	1.00	37,700.00
	9102018				PW-124	1.00	42,000.00
	9102018				RC-126	1.00	31,900.00
	9102018				SY-129	1.00	57,700.00
	9102018				AE-232	1.00	50,000.00
	9102018				WHCENTRAL KIT-380	1.00	53,600.00
	9102018				SC-447	1.00	164,000.00
	9102018				SW-448	1.00	160,300.00
	9102018				TR-560	1.00	33,100.00
	9102018				ELC-600	1.00	184,700.00
	9102018				EPBLC-880	1.00	24,000.00
	9102018				EPBLC-719	1.00	12,000.00
	9102018				MC-0100	1.00	12,200.00
	9102018				BKS-103	1.00	8,800.00
	9102018				HT-111	1.00	9,700.00
	9102018				LFP-116	1.00	18,400.00
	9102018				MP-119	1.00	11,300.00
	9102018				RC-126	1.00	12,200.00
	9102018				SY-129	1.00	15,600.00
	9102018				AE-232	1.00	26,500.00
	9102018				KEL-235	1.00	27,800.00
	9102018				STADENA-370	1.00	1,600.00
	9102018				SC-447	1.00	44,400.00
	9102018				SW-448	1.00	41,100.00
	9102018				TR-560	1.00	1,100.00
	9102018				SILC-600	1.00	33,300.00
	9102018				EPBLC-880	1.00	8,000.00
	9102018				EPBLC-719	1.00	8,000.00
	9102018				PW-124	1.00	9,300.00
	9102018				BKS-103	1.00	3,700.00
	9102018				LFP-116	1.00	16,600.00
	9102018				ALDER ELEM-010	1.00	1,500.00
	9102018				BC-102	1.00	2,500.00
	9102018				EL-106	1.00	1,800.00
	9102018				HT-111	1.00	3,900.00
	9102018				MP-119	1.00	8,900.00
	9102018				MC-120	1.00	2,800.00
	9102018				PW-124	1.00	7,000.00
	9102018				RC-126	1.00	3,000.00
	9102018				SY-129	1.00	18,500.00
	9102018				AE-232	1.00	4,400.00
	9102018				KEL-235	1.00	5,700.00
	9102018				SC-447	1.00	10,800.00
	9102018				SW-448	1.00	10,300.00
	9102018				TR-560	1.00	1,600.00
	9102018				SILC-600	1.00	28,200.00
	9102018				WATER-EPBLC-880	1.00	5,700.00
	9102018				WATER-EPBLC-719	1.00	5,700.00
	9102018				SEWER-EPBLC-880	1.00	7,600.00
	9102018				SEWER-EPBLC-719	1.00	7,800.00
	9102018				EL-106	1.00	710.00
	9102018				MP-119	1.00	3,990.00
	9102018				SY-129	1.00	710.00
	9102018				AE-232	1.00	2,570.00
	9102018				KEL-235	1.00	360.00
	9102018				SW-448	1.00	1,360.00
	9102018				SC-447	1.00	1,230.00
	9102018				LFP-116	1.00	1,230.00
	9102018				BKS-103	1.00	530.00
	9102018				LFP-116	1.00	7,700.00
	9102018				BKS-103	1.00	6,900.00
	9102018				LFP-116	1.00	7,000.00
	9102018				EL-106	1.00	11,300.00
	9102018				MP-119	1.00	14,900.00
	9102018				PW-124	1.00	14,700.00
	9102018				RC-126	1.00	9,600.00
	9102018				SY-129	1.00	11,700.00
	9102018				AE-232	1.00	10,800.00
	9102018				KEL-235	1.00	14,900.00
	9102018				WHCENTRAL KIT-380	1.00	10,700.00

PO #	ENTRY LINE	REAL PROJECT	WARRANT NUMBER	LINE	DESC	QTY	UNIT COST	EMAIL/ADDRESS
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	12	SC-47	1.00	24,700.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	13	SW-469	1.00	23,500.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	14	TR-580	1.00	8,000.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	15	SLC-600	1.00	24,900.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	25	AC-010	1.00	9,500.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	26	NC-120	1.00	9,000.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	46	EP-ELC-800	1.00	40,300.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	58	EP-ELC-719	1.00	10,300.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	1	WATER FOR LFP ELEM-116	1.00	22,700.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	2	AC-010	1.00	12,400.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	4	BC-102	1.00	16,800.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	5	BKS-103	1.00	18,500.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	6	NC-120	1.00	18,500.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	7	RC-126	1.00	13,200.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	8	KEE-235	1.00	20,700.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	9	WHICENTRAL KIT-360	1.00	6,000.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	10	SC-447	1.00	45,200.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	11	TR-580	1.00	3,400.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	2	EL-105	1.00	9,400.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	3	HR-111	1.00	18,000.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	4	MP-119	1.00	25,500.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	5	PM-124	1.00	18,500.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	6	SV-129	1.00	26,500.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	7	AE-232	1.00	14,400.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	8	SW-449	1.00	18,200.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	9	SLC-600	1.00	32,400.00	
1851900041	9/10/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	140	SURFACE WATER MGMT - DISTRICT WIDE	1.00	32,800.00	
1851900042	9/11/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	110	RS-859R BAGS (900 TOTAL)	2.00	102.00	customer.service@uline.com
1851900042	9/11/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	120	SHIPPING	1.00	40.05	
1851900043	9/11/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	130	TAX OWED 2015	0.00	0.00	
1851900043	9/12/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	TAX OWED 2016	1.00	930.05	andreg.stratton@svd.org
1851900043	9/12/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	110	TAX OWED 2017	1.00	197.22	
1851900043	9/12/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	120	TAX OWED 2018	1.00	197.22	
1851900043	9/12/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	130	TAX OWED 2019	1.00	214.00	
1851900044	9/12/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	EMERGENCY SUPPLIES QUOTE #1293, REV 1.	1.00	5,454.91	file@preparsmart.com
1851900044	9/12/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	110	(NORTH CITY KINDERGARTEN PROGRAM)	0.00	0.00	
1851900044	9/12/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	TOSHIBA ESTUDIO 510A S00PL BW/MFP	1.00	5,827.00	supplies@kelleyimaging.com
1851900044	9/12/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	110	WITH D50F FEEDER, INNER FINISHER, LCF	0.00	0.00	
1851900044	9/12/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	115	DELIVER SETUP, NETWORK, HULL AWAY TRADEAW OF OLD MACHINE (O #9541)	0.00	0.00	
1851900044	9/12/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	120	WA STATE CONTRACT #R5214	0.00	0.00	
1851900044	9/12/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	130	PLEASE ADD THIS NEW COPIER TO MAINTENANCE CONTRACT AND REMOVE OLD UNIT.	0.00	0.00	
1851900044	9/12/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	150	PLEASE ADD THIS NEW COPIER TO MAINTENANCE CONTRACT AND REMOVE OLD UNIT.	0.00	0.00	
1851900046	9/25/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	36 LOTS OF 200 QTY EACH DEPOSIT SLIPS AS INDICATED ON ATTACHED ORDER FORM, PER QUOTATION #23249 DATED 9/23/19	36.00	25.37	
1851900047	9/25/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	2019-2020 BLANKET PURCHASE ORDER FOR BANKING SUPPLIES, DEPOSIT SLIPS, BANK BAGS, ETC.	1.00	2,000.00	
1851900048	10/27/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	GENERAL FUND PROTECTION OF CRT 3 - 2019 LEASEHOLD EXCISE TAX DUE	1.00	871.54	
1851900049	10/27/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	CLOSED Red Circle Stock Safelying Rubber Stamp	1.00	9.45	
1851900050	10/27/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	TOSHIBA ESTUDIO510A, 50 PPM, BW	1.00	5,827.00	supplies@kelleyimaging.com
1851900050	10/27/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	110	WITH #40420 D50F DOCUMENT FEEDER, NO.10898 2,000 SHEET LARGE CAPACITY FEEDER, #401428 INNER FINISHER, #40420-190 SURGE PROTECTOR	0.00	0.00	
1851900051	10/17/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	120	KCDA CONTRACT #15-213	0.00	0.00	
1851900051	10/17/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	130	Logitech MX Master - Wireless Mouse - High-Precision Sensor, Speed-Adaptive Scroll Wheel, Easy-Switch up to 3 Devices - Meteorite	0.00	0.00	
1851900051	10/17/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	140	Feet for use of copier, B/W AT \$0.0035 PER COPY, COLOR AT \$0.028 PER COPY	0.00	0.00	
1851900052	10/14/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	FEES FOR USE OF COPIER, B/W AT \$0.0035 PER COPY, COLOR AT \$0.028 PER COPY	2.00	58.95	
1851900053	10/14/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	SALES up to 3 Devices - Meteorite	1.00	1,500.00	info@pacoffice.com
1851900054	10/14/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	110	TO BE INVOICED AGAINST ACTUALS, CHARGES INCLUDE SERVICE AND TONER AT NO EXTRA CHARGE	0.00	0.00	
1851900054	10/14/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	120	2019-2020 ANNUAL FIRE PROTECTION FOR STUDENTS ATTENDING SHORELINE DISTRICT SCHOOLS. THIS EXCLUDES BROOKSIDE AND LAKE FOREST PARK ELEMENTARY SCHOOLS	0.00	0.00	
1851900054	10/14/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	WHO ARE COVERED BY THE NORTHSHORE FIRE DEPT 2019-2020 FIRE PROTECTION FOR BROOKSIDE (N17) AND LAKE FOREST PARK (S06)	8,524.00	1.10	
1851900055	10/22/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	PAYMENT FOR ECHO LAKE ELEMENTARY PORTION OF CITY OF SHORELINE	0.00	0.00	
1851900056	10/22/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	PAYMENT FOR ECHO LAKE ELEMENTARY PORTION OF CITY OF SHORELINE	0.00	0.00	
1851900056	10/22/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	110	ENVIRONMENTAL LUMI GRANT #903	2.00	75.00	
1851900056	10/22/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	120	LEADING TWO (2) CLASSES OF ECHO LAKE STUDENTS ON FIELD TRIP TO ECHO LAKE PARK	0.00	0.00	
1851900057	10/22/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	130	SEE ATTACHED INVOICE	0.00	0.00	
1851900057	10/22/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	140	PSA AND W-9 ON FILE	0.00	0.00	
1851900057	10/22/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	100	PAYMENT FOR ECHO LAKE ELEMENTARY PORTION OF CITY OF SHORELINE	0.00	0.00	file@pacoffice.com
1851900057	10/22/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	110	ENVIRONMENTAL LUMI GRANT #903	2.00	639.00	
1851900057	10/22/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	120	CLASSROOM FIELD TRIP AND INSTRUCTION FOR TWO (2) ECHO LAKE ELEMENTARY 5TH GRADE CLASSROOMS	0.00	0.00	
1851900057	10/22/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	130	SEE ATTACHED INVOICE 21-19	0.00	0.00	
1851900057	10/22/2019	LAKE FOREST	LAKE FOREST PARK WATER DISTRICT	140	PSA AND W-9 ON FILE	0.00	0.00	

Item ID	Item Name	Quantity	Unit Price	Total Price	Vendor Name	Contact Info
151900058	SMO-KING200	100	1.00	100.00	SMO-KING STAMP	48.58 Kelly@smo-kingstamp.com
151900059	ELECTRON05	120	1.00	120.00	SHIPPING	31.86
151900060	ELECTRON05	100	4.00	400.00	KYOCERA TASKALPHA 7000 COPIER, 70 PPM B&W	4.50
151900061	ELECTRON05	105	4.00	420.00	05-2110 4.00 SHEET FINISHER	8,051.00 Info@sigma.com
151900062	ELECTRON05	107	4.00	428.00	MX-20A SURGE PROTECTOR	1,159.00
151900063	ELECTRON05	115	4.00	460.00	PH-A HOLE PUNCH UNIT	140.00
151900064	ELECTRON05	120	0.00	0.00	INCLUDES ONE (1) EACH USED KYOCERA TASKALPHA 90021 COPIER AT NO CHARGE	311.00
151900065	ELECTRON05	130	0.00	0.00	PER KCOA (AEPN) CONTRACT 017-B	0.00
151900066	ELECTRON05	140	0.00	0.00	INCLUDES DELIVERY, SET UP, NETWORKING AND HAUL AWAY TRADE IN OLD UNITS	0.00
151900067	ELECTRON05	150	0.00	0.00	EQUIPMENT FOR CITY OF SHORELINE ENVIRONMENTAL MINI GRABT # 9412 - SALMON EGG PROJECT	0.00
151900068	ELECTRON05	100	2.00	200.00	DANNEN MANUFACTURING - SUPREME HYDROLOGG RECIRCULATING WATER & AIR PUMP	79.99
151900069	ELECTRON05	110	0.00	0.00	SEE ATTACHED FOR SHIPPING CART	0.00
151900070	ELECTRON05	110	1.00	110.00	ANNUAL MEMBERSHIP FEE FOR THE USE OF SMALL WORKS & CONSULTANT ROSTERS, 12-1-2019 to 11-30-2020	1,145.00 mscrosser@msc.org
151900071	ELECTRON05	120	0.00	0.00	ANNUAL MEMBERSHIP FEE FOR THE USE OF SMALL WORKS & CONSULTANT ROSTERS, 12-1-2019 to 11-30-2020	0.00
151900072	ELECTRON05	100	0.00	0.00	SALES FEES FOR SHOREWOOD HS CULINARY DINNER - TOM DOUGLAS RESTAURANT, OCT 2019 - BPT# 232654	0.00
151900073	ELECTRON05	100	1.00	100.00	BENEFIT DONATION SHOULD HAVE BEEN KELLOGG MIDDLE SCHOOL PTSA NOT KELLOGG MIDDLE SCHOOL	127.56
151900074	ELECTRON05	110	1.00	110.00	POSTED TO B&W 10/24/2019	1,188.35
151900075	ELECTRON05	110	0.00	0.00	NOTOULH RCPT# 662812 - DONATION ATTENDED AS PTSA MEMBERSHIP AND FOR 2018-20	0.00
151900076	ELECTRON05	100	12.00	1200.00	2019 PRIMARY ELECTION VOTERS PAUPH-LET	1,484.03
151900077	ELECTRON05	100	1.00	100.00	AH-HR HOSTING - IT RECEIPTING HOSTING SERVICE ANNUAL HOSTING FEE 09/01/19 - 08/31/20	55.00
151900078	ELECTRON05	100	1.00	100.00	WASBGO MEMBERSHIP DUES FOR CHERRIE PALM	175.00 admin@wastba.org
151900079	ELECTRON05	100	1.00	100.00	CPR & First Aid Class	35.94 purchasere@infection.com
151900080	ELECTRON05	100	1.00	100.00	Be Green Ink 37A CP231A Compatible Toner Cartridge for HP LaserJet Enterprise M607	840.00
151900081	ELECTRON05	100	1.00	100.00	Magnum's 30 Piece Magnetic Building Set	77.55
151900082	ELECTRON05	110	1.00	110.00	Kendle Sand 11lbs	57.89 cartvica@stww.com
151900083	ELECTRON05	120	1.00	120.00	Epo Bond Cheat Tag Dry Erase markers (set of 12)	48.89 cartvica@stww.com
151900084	ELECTRON05	130	2.00	260.00	Cedar Sprockel Emg Fuse Band Easy Pack	25.49
151900085	ELECTRON05	100	1.00	100.00	Jumbo Magnetic Design Strapper	22.99
151900086	ELECTRON05	110	1.00	110.00	Shave-Up Magnetic Wipe & Wipe Center	39.50 slorw@lakeshorelearning.com
151900087	ELECTRON05	120	1.00	120.00	Great Economy Sand & Water Table	99.99
151900088	ELECTRON05	130	1.00	130.00	Top for Great Economy Sand & Water Table	39.99
151900089	ELECTRON05	140	1.00	140.00	Pin-Writing Magnetic Board	39.99
151900090	ELECTRON05	150	1.00	150.00	10 Color No Seal Paint Cups	12.99
151900091	ELECTRON05	160	1.00	160.00	A View from Around the World - Set 1	18.99
151900092	ELECTRON05	170	1.00	170.00	Numbers Photo Floor Puzzle	12.89
151900093	ELECTRON05	180	1.00	180.00	Crash-A-Scene Feel Board Series	28.99
151900094	ELECTRON05	190	1.00	190.00	Engineer-A-Cosider Activity Kit	49.99
151900095	ELECTRON05	200	1.00	200.00	Waterway Pipe Builders	38.99
151900096	ELECTRON05	210	1.00	210.00	Whats the Rhythm? Sorting Houses	28.99
151900097	ELECTRON05	220	1.00	220.00	A View from Around the World - Set 2	18.99
151900098	ELECTRON05	230	1.00	230.00	Lettles, Numbers & Shapes Giant Slanted Box	48.89
151900099	ELECTRON05	240	1.00	240.00	Catch a Letter Magnetic Learning Game	28.99
151900100	ELECTRON05	250	1.00	250.00	Sea-Inside Magnetic Blocks	69.99
151900101	ELECTRON05	260	1.00	260.00	Soap-Bot	39.99
151900102	ELECTRON05	270	1.00	270.00	Model & Play Sensory Sand Set	28.99
151900103	ELECTRON05	280	1.00	280.00	Krantic Sensory Sand - 11lb Bag	28.99
151900104	ELECTRON05	290	1.00	290.00	Pop and Learn Letters & Number Game	20.99
151900105	ELECTRON05	300	1.00	300.00	The Mystery Box	24.99
151900106	ELECTRON05	310	1.00	310.00	Engineer-A-Cosider Activity Kit	36.99
151900107	ELECTRON05	320	1.00	320.00	Nuts About Sorting	49.99
151900108	ELECTRON05	330	1.00	330.00	Our Changing Earth Science Viewer	29.99
151900109	ELECTRON05	340	1.00	340.00	Squish & Squares Sensory Bands	13.59
151900110	ELECTRON05	350	2.00	700.00	Mac & Hatch Waterfalls	19.99
151900111	ELECTRON05	360	1.00	360.00	Science Viewer - set of 5	29.99
151900112	ELECTRON05	370	1.00	370.00	Building Language 3-D Lullie	78.99
151900113	ELECTRON05	380	1.00	380.00	Tranlucent Letter	38.99
151900114	ELECTRON05	400	1.00	400.00	11" Soft Body Doll - Hispanic	11.99
151900115	ELECTRON05	410	1.00	410.00	11" Soft Body Doll - Asian	12.34
151900116	ELECTRON05	420	1.00	420.00	Alphabet Soap Scent	12.34
151900117	ELECTRON05	430	1.00	430.00	Colorations Jumbo Washable Classroom Stamp Pad	35.15
151900118	ELECTRON05	440	1.00	440.00	Egg Shakers	17.55
151900119	ELECTRON05	450	1.00	450.00	17" Colored Mapping Tape - Set of 10	30.77
151900120	ELECTRON05	460	1.00	460.00	Colorations Wood Craft Rounds - 50 pieces	36.06
151900121	ELECTRON05	470	2.00	940.00	Colorations Window Blocks	22.54
151900122	ELECTRON05	480	1.00	480.00	Excelsions Giant Building Becks - 40 pieces	51.98
151900123	ELECTRON05	490	1.00	490.00	Lets Around The World Books - 6 Titles	39.95
151900124	ELECTRON05	500	1.00	500.00	Dixie Subject(TN) - 50 Pieces	42.39
151900125	ELECTRON05	510	1.00	510.00	Four Squam Balls - midsize	42.39
151900126	ELECTRON05	520	1.00	520.00	https://www.amazon.com/PinkDot-Poly-y-tilator-2-Tone-p-PinkDot8070374?ref=asc_1_30_ssd_keywords=sour+square+balls&pf_rd_p=155740942166-9816w	19.79

LINE	DATE	DESCRIPTION	QTY	UNIT COST	EMAIL ADDRESS
1881800034	5/20/2019	AMAZON.COM	AMAZON.COM	GE MONEY BANK	
110	5/20/2019	https://www.amazon.com/Tennis-Balls-187xwomds-tenisball-15574098816?ref=asthe-w&sr=8-18	1.00	13.50	
120	5/20/2019	https://www.amazon.com/GSports-Storage-Set-Playground-Dodgeball-1547429196?ref=asthe-w&sr=8-18	1.00	38.07	
130	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	22.75	
140	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	12.99	
150	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	12.99	
160	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	16.95	
170	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	4.00	19.99	
180	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	19.88	
190	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	13.88	
200	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	19.99	
210	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	6.99	
220	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	16.95	
230	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	19.99	
240	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	16.99	
250	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	19.99	
260	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	4.99	
270	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	2.88	
280	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	199.95	
290	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	12.95	
1881800035	5/20/2019	AMAZON.COM	AMAZON.COM	GE MONEY BANK	
300	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	16.95	
310	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	15.97	
320	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	54.98	
330	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	15.95	
340	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	2.00	11.89	
350	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	20.32	
1881800036	5/20/2019	AMAZON.COM	AMAZON.COM	GE MONEY BANK	
644/2019	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	19.95	
644/2019	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	14.98	
644/2019	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	26.99	
644/2019	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	57.99	
644/2019	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	4.00	27.17	
644/2019	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	4.00	14.99	
644/2019	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	4.00	6.99	store@sketchyturning.com
644/2019	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	39.99	
644/2019	5/20/2019	https://www.amazon.com/Specifie-Geasatult-Link-Lamp-Rope-1547429196?ref=asthe-w&sr=8-18	1.00	24.99	

881800041	7/15/2019	DANDY, YOUNG DRAMA	DANDY, YOUNG DRAMA	100	The Jacket Water in the Snow Storytelling Kit	1.00	29.99	
881800042	7/15/2019	GRACEKERR003	GRACE	100	Item # R8364	1.00	29.99	
881800043	7/15/2019	THE REPTILE MAN	THE REPTILE MAN	140	The Very Hungry Caterpillar Storytelling Kit	1.00	29.99	
881800044	7/15/2019	ALAKSAMA000	ALAKSAMA LLC	160	Item # LA496	2.00	6.99	
881800045	7/29/2019	AURORA PRINTS	AURORA PRINTS	170	Extra Jumbo Pegboard	1.00	29.99	
881800046	7/29/2019	SITSPOTS000	SITSPOTS	170	Item # AA396	1.00	29.99	
881800047	7/29/2019	COMMUNITY006	COMMUNITY PLAYTHINGS	160	Lakeshore Counting Cones	1.00	29.99	
881800048	7/29/2019	COMMITTEE001	COMMITTEE FOR CHILDREN INC	100	Item # DD051	1.00	29.99	
881800049	7/29/2019	TEACHING002	TEACHING STRATEGIES INC	100	Head-A-Ring Writing Rope	1.00	29.99	
881800050	7/29/2019	AMAZON C000	AMAZON CAPITAL SERVICES	140	MAEVC Membership Renewal	1.00	190.00	
1881800051	8/9/2019	AURORA PRINTS	AURORA PRINTS	100	2 Tons, 40 students each	1.00	280.00	
1881800052	8/9/2019	APPLE C0001	APPLE COMPUTER INC	100	5-5min workshops	1.00	1,200.00	edprogme@pacsci.org
1881800053	8/9/2019			110	YANK Compatible Toner Cartridge for HP 65A CE285A	1.00	35.99	
				100	TCT Premium Compatible Toner Cartridge Replacement for HP 902A CE401A/CE402A/CE403A	1.00	103.99	
				120	Works with HP LaserJet Enterprise M551 M575, Pro M570 M570DW Printers (Open, Magenta, Yellow)	1.00		
				120	- 3 Pack	1.00	51.85	
				130	16oz 5 Gallon Seal Top Beverage Jug with spigot (Pack of 2)	1.00	9.99	
				140	App Cam Straps, 3.5 oz	1.00	10.99	
				150	DuoSoft® Party Balloons 12 Inches Rainbow Set (100 Pack)	1.00	7.99	
				160	Deidred Brand Cotton Balls Non-Sterile Conveniently Packed in Zip-Locked Bag 1000 per Bag	1.00		
				180	1000 Count Double Topped Cotton Swabs 100% Pure Cotton - Many Uses (1000 Count)	1.00	6.98	
				180	Pearl Beads Bulk Assorted Multicolor Fusa Beads for Kids Crafts, 22000 pcs	1.00	21.17	
				180	Trip One-Step The-Dry Party Kit, Ideal for Fashion Div Projects and Party Activities, 14 Bright Colors, 18 Bubbles	2.00	15.95	
				100	Panhandle Pagers "Puka Dots" 12 performances	12.00	90.00	
				100	2 Duran Workshops 7/9/18	2.00	80.00	
				100	Reptile Show July 30	1.00	275.00	info@reptman.com
				100	88419 - Magic Show	1.00	350.00	
				100	3 - 3x10" Vinyl Banner	3.00	250.00	print@auroraprints.com
				100	Outfit Blue Ski Sports	85.00	1.20	sales@slipops.com
				110	Outfit Classic Set (M315)	1.00	3,265.00	
				120	WQ22 Outlets Weatherbox	2.00	525.00	
				120	1Z Teacher Chair (J423)	5.00	194.00	
				100	Second Step Easy Learning Classroom Kit	4.00	459.00	order@cdcriven.org
				100	Product # 100899	19.00	75.00	order@searchingtrails.com
				140	The First Six Weeks: Building Your Preschool Classroom Community Teaching Guide Set	2.00	2,149.00	
				120	The Creative Curriculum(R) for Preschool, 6th Edition, with Daily Resources	1.00	597.82	
				100	Shipping	1.00	47.99	
				110	LEGO Classic Large Creative Brick Box 10589 Build Your Own Creative Toys, Kids Building Kit (790 Pieces)	2.00	302.58	
				100	Shred Proximus Cameraman Outdoor/Indoor Aggregates Parallel Trash Can 9472NC, Black, Natural	1.00	75.00	print@auroraprints.com
				100	Shred Proximus Cameraman Outdoor/Indoor Aggregates Parallel Trash Can 9472NC, Black, Natural	1.00	299.00	sales.jackson@apple.com
				100	Shred Proximus Cameraman Outdoor/Indoor Aggregates Parallel Trash Can 9472NC, Black, Natural	1.00	49.95	
				100	Proposal 2102804065	12.00	1,229.00	
					2.3 Griz dual-core Intel Core i5, Turbo Boost up to 3.6GHz			
					8 GB 2133MHz DDR4			
					256GB SSD			
					Intel ihs Plug Graphics 640			
					Wireless Mouse			
					Wireless Keyboard with numeric keypad			
					HP LaserJet Pro M404d - printer	12.00	189.00	mailing@cdw.com
					M-Fig Part: W1A529ABGJ			
					CDW Part: 5583092			
				110	LINKSPRINT 40x70x16	48.00	207.47	
					HP 58K - High Capacity - black - original - laserjet - toner cartridge (CF2			
					MFG Part: CF258X			
					CDW Part: 5592566			
				100	LINKSPRINT 44x100x10	6.00	349.00	sales@lakeshorelearning.com
					Space-Saver Color-Changing Light Table			
				110	Item # LL528	4.00	149.00	
					Washable Stencery Play Materials - Complete Set			
				120	Item # PP-285X	24.00	14.99	
					Magic Water Markers - Multicolor			
				130	Item # SE298	8.00	139.00	sales@lakeshorelearning.com
					Light Table Stencery Play Materials - Complete Set			
				160	Item # LCI-388Z	12.00	135.00	
					Lakeshore Cdx Small - Set of 12			
				170	Item # LCI-388Z	5.00	79.99	
					Easy-Stack Cdx Counter			
				190	Item # LCI-157	5.00	289.00	
					Lakeshore Cdx Large			
				200	Item # LCI-157	12.00	29.99	
					Head-A-Ring Writing Rope			
				210	Item # SE2748	1.00	1,362.82	
					Shipping			
				220	Sensory Tubs - Set of 3	10.00	22.99	
				230	Item # PP-272	2.00	29.99	
					Sensory Tubs - Set of 3			
				240	Item # PP-272	4.00	199.00	
					Lakeshore Fred Train			
				100	Item # LA153	24.00	12.97	
					Coloration(P) Washable Primary Outdoor Dns Set of 8			
				140	Item # FR1KEDAB	35.00	18.99	
					Excitament(R) Spectacular Sensory(S)Set(TM) 5 lbs.			
				130	Item # W0WSAND	43.00	16.74	
					Coloration(R) Colored Masking Tape, Set of 6			

Item #	SKU	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	CONTACT INFO
8152019	140	Item # COTOPER Coloration(s) Washable Watercolor Paint Classroom Pack - 28 Sets	15.00	57.05		
8152019	140	Item # WCPKAK Heavyweight Log Chair with Cushion	13.00	98.38		
8152019	160	Item # BURBOW Coloration(s) Liquid Watercolor Paints, 8 oz. - Set of 24	19.00	64.26		
8152019	170	Item # BIGS-VIS Excelsior's Liquid Tinted Set of 4	13.00	157.09		
8152019	180	Item # ALLTLES Shipping	1.00	119.24		
8152019	200	Angel(s) Mynder(s) Easy Rider Item # SPSPUPER	4.00	198.73		
8152019	100	Item # SPSPUPER Shipping	11.00	21.59	casnwer@swm.com	
8152019	100	Color Spenser(s) Press Bead Buckle The Fidelity Tool, Preschool, 6th Edition (Retail)	5.00	49.95	orders@teachingsstrategies.com	
8152019	120	Coaching to Fluency, Preschool, 6th Edition (includes The Fidelity Tool), English	1.00	199.95		
8152019	120	The Mighty Minute for Preschool Collection (English)	6.00	275.00		
8152019	130	The Creative Curriculum for Preschool, 6th Edition with Daily Resources	2.00	2,149.00		
8152019	140	Shipping Case	1.00	638.76		
8152019	100	AMACO -V-322 -VELVET UNDERGLAZE - PURPLE (11ST) pkt	1.00	21.00	info@seattlepottery.com	
8152019	110	AMACO -V-308 -VELVET UNDERGLAZE -YELLOW (11ST) pkt	1.00	21.00		
8152019	120	AMACO -V-356 -VELVET UNDERGLAZE -ORANGE (11ST) pkt	1.00	21.00		
8152019	130	AMACO -V-382 -VELVET UNDERGLAZE -RED (11ST) pkt	1.00	45.00		
8152019	150	AMACO -V-389 -VELVET UNDERGLAZE -WHITE (11ST) pkt	1.00	21.00		
8152019	180	AMACO -V-328 -VELVET UNDERGLAZE -MEDIUM BLUE (11ST) pkt	1.00	21.00		
8152019	170	AMACO -V-434 -VELVET UNDERGLAZE -LEAF GREEN (11ST)	1.00	21.00		
8152019	180	AMACO -V-366 -VELVET UNDERGLAZE -TEDDY BEAR BROWN (11ST) pkt	1.00	21.00		
8152019	190	Majesty Crystal Clear Beading SZ101, 1 gallon	2.00	31.00		
8152019	100	Promoting Early Childhood PALS through Pyramid Model Practices Event ID: #83132	1.00	125.00	registrar@psuedu.org	
8152019	100	Registration #831621				
8152019	100	Registration #831621 Registration #831621	1.00	5,326.40		
8152019	100	2019-20 Year Start Order (5/1) - 125556	1.00	5,099.29		
8152019	100	Extended Care Year Start (5/1) - 125742	7.00	7.49		
8152019	110	U Brands Detergent Magnetic Dry Erase Board, 11 x 14 inches, White Frame Juice 100-Pack Self-Adhesive Index Card Pockets with Top Open for Loading - Juice Card Holder for Organizing and Prioritizing Your Index Cards - Crystal Clear Plastic, 3.5 x 5.25 inches	3.00	17.99		
8152019	120	Rustler Mini Battery Operated Alarm Clock - Simple Basic Operation, Snooze, Backlight, Display OHIO, Perfect for Travel, Desk, Shelf, Bedside, Motel, Guest Excelsior Design, Pack of 15, Foam Boards (acid-free), 22x28 inches (Many Sizes Available), 118 inch Trick Mat, White with White Core (Foam Core Beading Boards, Double-Sided Sheets)	6.00	9.99		
8152019	130	Amplic Seal of 50 Pcs Clear Plastic Horizontal Name Tag Badge Id Card Holders & Metal Ic Badge Holder Clips with PVC Straps (Pant 125)	10.00	13.89		
8152019	150	Teachnash Rack with Teachnashes & Covers	4.00	35.95		
8152019	160	Mash Cover for Teachnash Rack	4.00	8.95		
8152019	170	Gino Stamp Youth Bike Helmet - extra small - Lime Green	4.00	34.55		
8152019	180	Gino Stamp Youth Bike Helmet - small	40.00	34.95		
8152019	190	28 Lime Green				
8152019	190	12 Matte Blue 24 PCS Bulbcolor Plastic Envelopes Folder with Snap Buttons/Water Resistant/Letter Size	17.00	10.99		
8152019	200	Whispering Eco Commercial-Grade Entrance Mat, Indoor/Outdoor Black Smoke Floor Mat 4' Length x 3' Width, Black Smoke by Jura-Maano	22.00	58.77		
8152019	210	Matte 2-Pack Magnetic Marker Holder Dry Erase Organizer Magnetic Holder for Whiteboard (Cream Color)	12.00	14.99		
8152019	220	Don't Family of 7 African American - Variables	3.00	11.99		
8152019	240	Hopie Asian Woodens Doll House Family Set	7.00	17.38		
8152019	250	Dragon Dream Dollhouse Furniture Set - Woodens - Living Room, Bedroom and Kitchen Accessories, Family Members, Pet - 100% Natural Wood, Nordic Paint, Smooth Edges	7.00	36.99		
8152019	260	Wesco USA 3-Tier Utility Cart, Black	6.00	69.00		
8152019	270	Shelvie 16x28x12 6 Quarts 7 Liter Storage Box, White Lid with Clear Base (Pack of 12)	4.00	22.63		
8152019	280	Renewable Plastic 6074c Simble Beverage Container, 2.5-Gallon	6.00	5.98		
8152019	290	Renewable Tower Compatible Tower Cartridge Replacement for HP 514 CF281A LaserJet Enterprise M800 MFN MFN Model M800 M800 (Black, 4-Pk)	1.00	110.00		
8152019	300	WEEK 4PK Compatible Tower Cartridge Replacement for HP 80X CF280X Tower Ink High Yield for User in HP LaserJet Pro 400 M401 M401a M401n M401dn M401e M401f M401g M401n M401g M401n M401g M401n M401g M401n	2.00	62.99		
8152019	310	M200W Printer - Black M170WET Compatible Tower Cartridge Replacement for HP 31A CF237A for LaserJet Enterprise M807 M807n M807es M808 M808n M808es M809 M809n MFP M631 M632 M633 (Black, 1- Pack)	2.00	79.49		
8152019	320	Acetren Compatible Tower Cartridge Replacement for HP 67A CF267A 67X CF267X (Black, 4-Packs)	2.00	112.99		
8152019	330	Calcraft Construction Paper Holder, 29.3x8 x 12.3x4 x 15 Inches	4.00	166.60		
8152019	340	True Color Toner Compatible Replacement Toner Cartridge Replacement for HP CE400A (Black, Cyan, Yellow, Magenta, 4 pk)	2.00	439.99		
8152019	350	Cosgan Wooden Geoboard Mathematical Manipulative Materials Array Block One Board - Graphical/ Educational Toys with 24Pcs Pattern Cards and Rubber Bands Shape STEM Puzzle Making Straw Bran	4.00	14.99		
8152019	360	Teaser for Kid Lecturer Classic Beepbeep Building Base for Building Bridges 100% Compatible with Major Brands- Bastopale 10' x 10', Pack of 8, Green	4.00	14.99		
8152019	370	Lerna Woodens Rainbow Stacking Game Learning Toy Geometry Building Blocks Educational Toys for Kids Baby Toddlers (Rainbow)	4.00	9.99		
8152019	380	Helps Gourmet Play Niche Starter Accessories Wooden Play Set	8.00	24.49		
8152019	400	Melissa & Doug Food Groups - Woodens Play Food (Friend Play, 21 Hand-Painted Wooden Pieces and 4 Covers)	8.00	14.40		
8152019	410	Plan Toy Food and Beverage Set	4.00	17.99		
8152019	420	LEGO Classic Large Creative Brick Box 10888 Build Your Own Creative Toys, Kids Building Kit (750 Pieces)	4.00	47.99		

PO #	ENTRY DATE	BUYER/AGENCY	VENDOR/AGENCY	LINE	ITEM	QTY	UNIT	PRICE	TOTAL	EMAIL ADDRESS
1881800068	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	369	Letter Stencils Box	1	Box	4.00	4.00	stone09@lakeshorelearning.com
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	370	Lakeshore Super Sano Set	1	Set	69.99	69.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	380	Lakeshore Community Vehicles (set of 10)	1	Set	29.99	29.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	390	Lakeshore Construction Vehicles	1	Set	29.99	29.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	400	Stani Sand Timers (set of 4)	1	Set	55.99	55.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	410	Shipping Coats	1	Coat	2.09	2.09	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Covered Beanbag - Set of 12	1	Set	19.99	19.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	110	Excellent(R) Best Value Floor Unit Books - Set of 162	1	Set	279.99	279.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	120	Adjustable 3-Shell Bookcase	1	Bookcase	275.43	275.43	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	130	Apple(R) Premium Drying Rack with Essentials	1	Rack	343.66	343.66	
1881800069	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	140	Cooper(R) Heavy-Duty Classroom Kit Cart	1	Cart	154.62	154.62	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	150	Cooper(R) Multi-Use, No-Noise Pencil Cups - Set of 10	1	Set	12.99	12.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	160	Shipping Coats	1	Coat	174.06	174.06	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Lakeshore Career Costume Set	1	Set	349.00	349.00	stone09@lakeshorelearning.com
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	110	Best-Buy Kitchen Playlist	1	Playlist	36.99	36.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	120	Let's Go Shopping Food Baskets - Complete Set	1	Set	115.00	115.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	130	Space-Saver Color-Changing Light Table	1	Table	349.00	349.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	140	Light Table Manipulative Center	1	Center	99.90	99.90	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	150	Light Table Sensory Tray	1	Tray	69.99	69.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	160	Light Table Sensory Tray Materials - Complete Set	1	Set	139.00	139.00	
1881800070	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	180	Handwood Construction Vehicles	1	Set	29.99	29.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	190	Handwood Community Vehicles - Set of 10	1	Set	29.99	29.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	200	Mini Handwood Vehicles - Set of 15	1	Set	29.99	29.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	210	Play-All-Around Dollhouse	1	Dollhouse	226.00	226.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	220	Lakeshore Pose & Play Families - Complete Set	1	Set	74.99	74.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	230	Play-All-Around Dollhouse Furniture	1	Furniture	159.00	159.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	240	Junjo Time Timer	1	Timer	39.99	39.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Michigan Office for Mac Standard 2019 License Mfg. Part317C-00642	1	License	61.61	61.61	malroy@cdmg.com
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	100	Quaker KWBV459	1	Kit	49.99	49.99	stone09@lakeshorelearning.com
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	110	Light-Up Countdown Timer	1	Timer	29.99	29.99	
1881800071	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	120	Textured Rubbing Plates	1	Plate	14.99	14.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	130	Textured Rubbing Plates	1	Plate	21.59	21.59	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	140	Textured Rubbing Plates	1	Plate	19.99	19.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	150	Lakeshore Cas-View Storage Box	1	Box	5.59	5.59	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	160	Fun-Spacer Big Bashing Seal - Green (Q07)	1	Seal	79.99	79.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	170	Fun-Spacer Big Bashing Seal - Orange (307)	1	Seal	79.99	79.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	180	Fun-Spacer Big Bashing Seal - Blue (307)	1	Seal	79.99	79.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	190	Fun-Spacer Big Bashing Seal - Blue	1	Seal	54.99	54.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	200	Fun-Spacer Camry Flour Seal - Green	1	Seal	54.99	54.99	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	210	Fun-Spacer Camry Flour Seal - Orange	1	Seal	54.99	54.99	
1881800072	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	220	Fun-Spacer Camry Flour Seal - Orange	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	230	Fun-Spacer Camry Flour Seal - Green	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	240	Fun-Spacer Camry Flour Seal - Blue	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	250	Fun-Spacer Camry Flour Seal - Green	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	260	Fun-Spacer Camry Flour Seal - Orange	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	270	Fun-Spacer Camry Flour Seal - Blue	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	280	Fun-Spacer Camry Flour Seal - Green	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	290	Fun-Spacer Camry Flour Seal - Orange	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	300	Fun-Spacer Camry Flour Seal - Blue	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	310	Fun-Spacer Camry Flour Seal - Green	1	Seal	15.00	15.00	
1881800073	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	320	Fun-Spacer Camry Flour Seal - Orange	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	330	Fun-Spacer Camry Flour Seal - Blue	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	340	Fun-Spacer Camry Flour Seal - Green	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	350	Fun-Spacer Camry Flour Seal - Orange	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	360	Fun-Spacer Camry Flour Seal - Blue	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	370	Fun-Spacer Camry Flour Seal - Green	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	380	Fun-Spacer Camry Flour Seal - Orange	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	390	Fun-Spacer Camry Flour Seal - Blue	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	400	Fun-Spacer Camry Flour Seal - Green	1	Seal	15.00	15.00	
	8/16/2019	DISCOUNT01	DISCOUNT SCHOOL SUPPLY	410	Fun-Spacer Camry Flour Seal - Orange	1	Seal	15.00	15.00	

Item ID	Order Date	Vendor Name	Item Description	Quantity	Unit Price	Total Price	Contact Info
11800074	8/20/2019	NAEYC NANO0	NAEYC NMLT ASSN EDUC YOUNG CH	100	1.00	27.20	
8/20/2019	8/20/2019	NAEYC NANO0	Work Book	110	1.00	27.20	
8/20/2019	8/20/2019	NAEYC NANO0	Developmentally Appropriate Practice: Focus on Children in First, Second, and Third Grades	120	1.00	27.20	
8/20/2019	8/20/2019	NAEYC NANO0	Developmentally Appropriate Practice: Focus on Kindergarten	130	2.00	27.20	
8/20/2019	8/20/2019	NAEYC NANO0	Big Questions for Young Minds: Extending Children's Thinking	140	2.00	24.00	
8/20/2019	8/20/2019	NAEYC NANO0	Making and Thinking With STEM: Solving Design Challenges With Young Children	150	2.00	20.00	
8/20/2019	8/20/2019	NAEYC NANO0	Where's the Math? Books, Games, and Activities to Spark Children's Thinking	160	2.00	25.00	
8/20/2019	8/20/2019	NAEYC NANO0	Coaching with Powerful Interactions: A Guide for Partnering with Early Childhood Teachers (print)	170	4.00	28.80	
8/20/2019	8/20/2019	NAEYC NANO0	Anti-Bias Education for Young Children and Families	180	4.00	32.00	
8/20/2019	8/20/2019	NAEYC NANO0	Powerful Interactions: How to Connect With Children to Extend Their Learning	190	4.00	30.40	
8/20/2019	8/20/2019	NAEYC NANO0	Developmentally Appropriate Practices in Early Childhood Programs Serving Children From Birth Through Age 8, Third Edition	200	1.00	38.40	
8/20/2019	8/20/2019	NAEYC NANO0	Springs on Young Children: Supporting Dual Language Learners	210	4.00	20.00	
8/20/2019	8/20/2019	NAEYC NANO0	Serious Fun: How Guided Play Extends Children's Learning	220	4.00	22.40	
8/20/2019	8/20/2019	NAEYC NANO0	Families and Educators Together: Building Great Relationships that Support Young Children	230	4.00	22.40	
8/20/2019	8/20/2019	NAEYC NANO0	Rituals and Traditions: Fostering a Sense of Community in Preschool	240	4.00	16.00	
8/20/2019	8/20/2019	NAEYC NANO0	The Intentional Teacher: Choosing the Best Strategies for Young Children's Learning, Revised Edition	250	4.00	32.00	
8/20/2019	8/20/2019	NAEYC NANO0	Shipping Case	100	1.00	110.12	
8/20/2019	8/20/2019	NAEYC NANO0	Extended Care August 2019 (14) - 1259491	100	1.00	110.12	
8/20/2019	8/20/2019	NAEYC NANO0	Goal Chart Assessment Packets	100	2.40	555.00	
8/20/2019	8/20/2019	NAEYC NANO0	Over 40-56541	100	240.00	9.95 orders@teachingstrategies.com	
8/20/2019	8/20/2019	NAEYC NANO0	A4 Document Holder with Zipper (15 Pack) - Large Styish Multipurpose Organizer Folder for School Supplies, Business Papers, Files and More - Clear Mesh Waterproof Protection Storage Sheet	100	30.00	13.90	
8/20/2019	8/20/2019	NAEYC NANO0	FoundryBears Wood Beak Cart Library Cart Pew Cart 10989	110	4.00	55.58	
8/20/2019	8/20/2019	NAEYC NANO0	A1-A-GIANCE 2019-2020 Academic Year Wall Calendar, Junco, 32" x 48", Erasable, Dry Erase, Removable, Vertical/Horizontal (PK66AP2820)	120	1.00	43.96	
8/20/2019	8/20/2019	NAEYC NANO0	Open Purchase Order for Center Supplies Authorized Purchases: Kelly Davidson, Hilary Clark, Stephanie Gengsch, Carmen Marshall	130	1.00	10,000.00	orders@sanctuaryscreenprinting.com
8/20/2019	8/20/2019	NAEYC NANO0	Supplies for Edna Train Early Learning Center Authorized Purchases: Hilary Clark, Kelly Davidson, Stephanie Gengsch, Cody Spear	140	1.00	3,000.00	
8/20/2019	8/20/2019	NAEYC NANO0	Authorized Purchases: Hilary Clark, Kelly Davidson, Stephanie Gengsch, Cody Spear	150	1.00	2,000.00	
8/20/2019	8/20/2019	NAEYC NANO0	T-Shirts for Staff (INVOICE 288-19	100	1.00	1,004.75	orders@sanctuaryscreenprinting.org
8/20/2019	8/20/2019	NAEYC NANO0	Sundae Utensils	100	360.00	5.00	
8/20/2019	8/20/2019	NAEYC NANO0	Seater for School: 07/01/2019 to 06/30/2020	100	43.00	36.00	
8/20/2019	8/20/2019	NAEYC NANO0	ITEM #17800, GENIERIC PEPPER, ORCA	100	1.00	5,000.00	
8/20/2019	8/20/2019	NAEYC NANO0	Center Classroom Supplies for the 2019-2020 Year	100	1.00	2,000.00	
8/20/2019	8/20/2019	NAEYC NANO0	Site Supplies for the 2019-2020 Year	100	1.00	2,000.00	
8/20/2019	8/20/2019	NAEYC NANO0	Office Supplies for the 2019-2020 Year	100	1.00	1,000.00	
8/20/2019	8/20/2019	NAEYC NANO0	Health Supplies for the 2019-2020 Year	100	1.00	1,500.00	
8/20/2019	8/20/2019	NAEYC NANO0	Center Supplies for the 2019-2020 Year	100	1.00	5,000.00	
8/20/2019	8/20/2019	NAEYC NANO0	Site Supplies for the 2019-2020 Year	100	1.00	2,000.00	
8/20/2019	8/20/2019	NAEYC NANO0	Monthly Shipping Services for the 2019-2020 Year	100	1.00	700.00	seattle@shred.com
8/20/2019	8/20/2019	NAEYC NANO0	Enhanced Care Sales Since 2015-2020	100	1.00	35,000.00	
8/20/2019	8/20/2019	NAEYC NANO0	Early Learning Center Food Handling Supplies for 2019-2020	100	1.00	50,000.00	
8/20/2019	8/20/2019	NAEYC NANO0	Enhanced Care Food Handling Supplies for 2019-2020	100	1.00	2,500.00	
8/20/2019	8/20/2019	NAEYC NANO0	LEGO Creator 3-in-1 Tomahawk Pit Shop & Cais 31097 Toy Store Building Set with Bank, Town Parcel with a Toy Train, Animal Figures and Minifigures, New 2019 (969 Pieces)	100	1.00	3,500.00	
8/20/2019	8/20/2019	NAEYC NANO0	LEGO City Fire Ladder Truck 60107	110	1.00	44.99	
8/20/2019	8/20/2019	NAEYC NANO0	LEGO Architecture London Skyline Collection 21034 Building Set Model Kit and Gift for Kids and Adults (488 pieces)	120	1.00	31.99	
8/20/2019	8/20/2019	NAEYC NANO0	LEGO Friends Friendship House 41340 Kids Building Set with Mini-Doll Figure, Popular Toy and Gift for Girls (722 Pieces)	130	1.00	55.99	
8/20/2019	8/20/2019	NAEYC NANO0	LEGO Friends Heartlake City Pet Center 41345 Building Kit (474 Pieces)	140	1.00	47.59	
8/20/2019	8/20/2019	NAEYC NANO0	LEGO Friends Heartlake Lighthouse	150	1.00	69.99	
8/20/2019	8/20/2019	NAEYC NANO0	LEGO Friends Heartlake City Restaurant 41379 Restaurant Playset with Mini Dolls and Toy Scooter for Pretend Play, Cool Building Kit Includes Toy Kitchen, Pizza Oven and More, New 2019 (524 Pieces)	160	1.00	54.99	
8/20/2019	8/20/2019	NAEYC NANO0	KICK Folding Footstool Table Monarch, 48 in (Brown)	170	2.00	249.85	
8/20/2019	8/20/2019	NAEYC NANO0	Dance Scarves,NAKSUM Zipps Square Juggling Set, Dance Scarves Movement Scarves Magic Tricks In Sheet	180	1.00	11.99	
8/20/2019	8/20/2019	NAEYC NANO0	Performance Props Accessories, Random Color Delivery	110	1.00	13.99	
8/20/2019	8/20/2019	NAEYC NANO0	Rainbow Dance Ribbons, LAUREN 12PCS Rhythm Ribbon Streamers for Bary Kids Children Adults - Bright & Multi-colored	120	2.00	6.99	
8/20/2019	8/20/2019	NAEYC NANO0	Supra 2 Outdoor Liquid Motion Rubber for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors	130	1.00	12.16	
8/20/2019	8/20/2019	NAEYC NANO0	Learning Resources Magnetic Wands, Science Experiment Aid, Set of 6 Wands, Ages 3+	140	1.00	17.99	
8/20/2019	8/20/2019	NAEYC NANO0	Melissa & Doug Spray, Scent & Squeezable Play Sati Pretend Play Cleaning Set, Promotes Motor Skills, 8" x 8" W x 8" L	150	1.00	29.99	
8/20/2019	8/20/2019	NAEYC NANO0	Wooden Pizza Toy for Kids Pizza Play Food Set - Wooden play food sets for kids with chili hot (121 pcs) -Most Complete Kids Pizza Set, Oven Toy & Sticky roll toppings - Pretend Play pizza set for kids	160	1.00	29.99	
8/20/2019	8/20/2019	NAEYC NANO0	Wooden Cutting Cooking Food Sets, Pretend Play Kitchen Kids Toy, Magnetic Wood Vegetables Fruits, Easy Development, Learning, Birthday Gifts for Ages 3, 4, 5, 6 Year Old Toddlers, Boys, Girls, Kids	170	1.00	38.99	
8/20/2019	8/20/2019	NAEYC NANO0	Play, Learn, Cut and Cook Toy, Wooden Food, Pretend Play Kitchen Set, Magnetic Wood Fruit, Easy Educational Development, Learning Gift for 2, 3, 4, 5, 6 Year Old Kids, Toddlers, Boys & Girls	180	1.00	7.34	
8/20/2019	8/20/2019	NAEYC NANO0	Fairface FAIRFT12 Fiber Felt Bag, 12 oz, White	190	1.00	10.99	
8/20/2019	8/20/2019	NAEYC NANO0	Lashtine Call Ink Pad Stamp Printer Dry Color 15 Color Call Ink Pad for Stamps, Paper, Wood Fabric (pack of 15)	200	1.00	11.23	
8/20/2019	8/20/2019	NAEYC NANO0	ALEX Toys Artist Studio 48 Chalk Pastels	200	1.00	11.23	

LINE	DATE	DESCRIPTION	AMOUNT	BALANCE	CONTACT
210	9/10/2019	MAC Sports Colapsible Outdoor Utility Wagon with Folding Table and Drink Holders, Microton	1.00	62.15	
220	9/10/2019	ed Education Rainbow Pebbles Activity Set - Sorting and Stacking - Construction - Early Math	1.00	28.75	
230	9/10/2019	Learning Resources Transparent Color Counting Chips, Set of 250 Assorted Colored Chips, Ages 5+	1.00	5.89	
240	9/10/2019	Learning Resources Link-N-Link Link, Bucket of 500 Assorted Color Links, Ages 3+	1.00	16.29	
250	9/10/2019	SadTech Model C Wireless Document, Easy Install, Over 1000-leaf Range, 52 USA Charts,	5.00	17.99	
260	9/10/2019	Adjustable Volume and LED Flash, White	1.00	11.99	
270	9/10/2019	Foneywell RPWL400V/2000A Series 3, 5, 9 Wireless Document Push Button with Peak Light	2.00	29.95	
280	9/10/2019	Humanae Box Fan - 20 Inch Classic Series Floor Fan with 3 Energy Efficient Speed Settings,	22.00	40.23	
290	9/10/2019	Compact Design, Lightweight - ETL Label, White	22.00	18.84	
300	9/10/2019	9" x 12" Real Watercolor Paper - 50 Sheets	22.00	83.70	
310	9/10/2019	Item # MONET	1.00	57.65	
320	9/10/2019	Item # BSAJONET	1.00	19.46	
330	9/10/2019	Zood(R) Building Set - 250 Pieces	1.00	26.65	
340	9/10/2019	Item # ZOOB	1.00	299.12	
350	9/10/2019	Classroom Liquid Timers - Set of 9	1.00	56.95	
360	9/10/2019	Item # DRAPTIVE	1.00	96.12	
370	9/10/2019	Excelsior(R) Super STEM Magnifiers - Set of 6	1.00	48.95	
380	9/10/2019	Item # BIGEYE	1.00	48.95	
390	9/10/2019	Crayola(R) Art-By Clay - 25 lb. Value Pack	1.00	631.07	
400	9/10/2019	Item # CCLAY1G	1.00	10,200.00	
410	9/10/2019	Brigit & Svyath Play Kitchen	1.00	10,200.00	
420	9/10/2019	Item # BRIGHTKIT	1.00	48.00	
430	9/10/2019	Blau Deluxe Bearbag - 28	1.00	14.99	
440	9/10/2019	Item # CFS10001	1.00	19.90	
450	9/10/2019	Shipping Costs	1.00	20.96	
460	9/10/2019	Spider Print Subscription (One Year)	1.00	22.99	
470	9/10/2019	Faces Print Subscription (One Year)	1.00	11.99	
480	9/10/2019	Mass Print Subscription (One Year)	1.00	8.55	
490	9/10/2019	Meubna 3PQ350E Portable Radio UHF bat. cap. battery, rapid charger, 5 year Warranty	1.00	11.99	
500	9/10/2019	Open PO for Custodial Supplies for 2019-2020 School Year	1.00	11.99	
510	9/10/2019	Open PO for Custodial Supplies for 2019-2020 School Year	1.00	11.99	
520	9/10/2019	Open PO for Custodial Supplies for 2019-2020 School Year	1.00	11.99	
530	9/10/2019	Seventh Generation Liquid Laundry Detergent, Free & Clear, 150 oz (2 pack)	2.00	11.99	
540	9/10/2019	Tablecloth for Folding Table - Filled Rectangular Table Cloth for 6 Foot - Size 30 x 72 inch - (180 x 75	1.00	11.99	
550	9/10/2019	cm) Plastic Vinyl Bandaid with Elastic Rim for Christian/Pillars (Navy Blue)	1.00	11.99	
560	9/10/2019	Top Tablecloth Christmas Tablecloth for Folding Table Filled Rectangular Table Cloth 6 Foot 30 x 55	1.00	11.99	
570	9/10/2019	inch Sage Green & Modern Gray Table Covers waterproof Elastic Plastic Vinyl Flame Retardant Party	1.00	11.99	
580	9/10/2019	Reason Gel Pens for Coloring Books, 100 Color Gel Markers Plus 100 Points for Drawing/Painting	1.00	11.99	
590	9/10/2019	Working Art & School Sups	1.00	11.99	
600	9/10/2019	Sensilar Hanging File Folder Box, Mesh Metal File Organizer Box Hanging File Cables F-Holder	1.00	11.99	
610	9/10/2019	Storage Box, Letter Size, Bia	1.00	11.99	
620	9/10/2019	Wire Green Floral Tapers for Bouquet Stem Wire Pencil	1.00	11.99	
630	9/10/2019	Wire Green Floral Tapers for Bouquet Stem Wire Pencil	1.00	11.99	
640	9/10/2019	Water Based Face Beads for Crafts, 5000pcs, Black	1.00	11.99	
650	9/10/2019	Bacho Plastic Roll Paper Storage Roll Mat, 1000' x 1500' Pieces, Environmental Friendly	1.00	11.99	
660	9/10/2019	Material for Reason Pencil Paper, Blue with Clearing Storage Bag	1.00	11.99	
670	9/10/2019	Open PO for Custodial Supplies 2019/2020	1.00	11.99	
680	9/10/2019	Open PO for Custodial Supplies 2019/2020	1.00	11.99	
690	9/10/2019	5-45cm worktops	1.00	11.99	
700	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
710	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
720	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
730	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
740	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
750	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
760	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
770	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
780	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
790	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
800	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
810	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
820	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
830	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
840	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
850	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
860	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
870	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
880	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
890	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
900	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
910	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
920	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
930	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
940	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
950	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
960	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
970	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
980	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
990	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	
1000	9/10/2019	Office Depot(R) Thermal Paper Rolls, 3 1/8" x 237', White, Pack Of 10 Item # 108282	1.00	11.99	

91800212	5/23/2019	NELVIN 000	NELVIN	100	70" metal mantle (bag of 10)	2.00	5.55	nelvin@nelvin.com
	5/23/2019			110	Stock #C930572 Proprietor (bag of 8)	4.00	5.95	
	5/23/2019			120	Shipping	1.00	10.00	
91800213	5/23/2019	PITSCO E000	PITSCO EDUCATION	130	Balsa Wood Strips	4.00	6.45	orders@pitso.com
	5/23/2019			140	Item: W58540 (1/8" x 1/4" x 24" - 20 pieces)	8.00	6.50	
	5/23/2019			150	COZ Ceramic 10-Pack	1.00	70.00	
	5/23/2019			160	Balsa Wood MegaPack	16.00		
91800213	5/23/2019	PITSCO E000	PITSCO EDUCATION	170	Item: W12739 Item: W58215	16.00	5.45	orders@pitso.com
	5/23/2019			180	Less-Cut+ Glue	1.00		
91800214	5/23/2019	WASHINGTON088	WASHINGTON TSA	190	Shipping	1.00	22.62	
	5/23/2019			200	Invoice 710677: student registration National Conference in Washington D.C., June 28-July 2, 2018	1.00	64.00	janah@washingtontsa.org
	5/23/2019			210	Student names:	0.00	0.00	
	5/23/2019			220	Alex Rashia	0.00	0.00	
	5/23/2019			230	Inda Sanborn	0.00	0.00	
	5/23/2019			240	Sofia Benner	0.00	0.00	
	5/23/2019			250	Maria Carnal	0.00	0.00	
	5/23/2019			260	Tyler Montague	0.00	0.00	
	5/23/2019			270	Nathan Parvaz	0.00	0.00	
91800215	5/23/2019	B&H PHOTO060	B&H PHOTO-VIDEO	280	Cart ID: #1637099570: XYZprinting da Vinci Jr. 1.0w 3D Printer	1.00	274.00	washington@bphoto.com
	5/23/2019			290	B&H EXCE-14WXS08 + MPF-MF-LINKS088	0.00	0.00	
	5/23/2019			300	Invoice: 24741577 Free Shipping	0.00	500.00	service@visionspresso.com
91800216	5/23/2019	VISIONS 000	VISIONS ESPRESSO SERVICE INC	100	BLANKET PURCHASE ORDER NOT TO EXCEED \$500. Valid June 1 - August 31, 2019	1.00	0.00	
	5/23/2019			110	Estimate #5926	0.00	0.00	
91800217	5/23/2019	MICRO C0000	MICRO COMPUTERS SYSTEMS INC	100	BLANKET PURCHASE ORDER NOT TO EXCEED \$500. Valid June 1 - August 31, 2019	1.00	500.00	
	5/23/2019			110	Estimate #5925	0.00	0.00	
91800218	5/23/2019	MICRO C0000	MICRO COMPUTERS SYSTEMS INC	100	Quote: C19360-2 (70) HP EliteBook 830 G5 & Services	1.00	80,140.00	orders@mcrk12.com
	5/23/2019			110	Quote: C19360-2 (70) HP EliteBook 830 G5 & Services	0.00	0.00	
	5/23/2019			120	35 units for Eric Allen: Shoreside	0.00	0.00	
	5/23/2019			130	PER VIA STATE CONTRACT #05815 and/or DIGITAL EDGE-ESO112-15A	0.00	0.00	
	5/23/2019			140	Cart 1242344: Benzalkonium Chloride Wipes, Crystal Original Female Wipers, Expo Low Chlor Dry	0.00	0.00	
	5/23/2019			150	Ease Monitor, Digital Stopwatch, Tecondoma Pencils	1.00	34.57	
	5/23/2019			160	minimum charge / under 550	1.00	2.50	
91800220	5/23/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	Canon EOS Rebel T6i Digital SLR with EF-S 18-55mm IS STM Lens - W/Fl. Enthalid	3.00	588.00	
	5/23/2019			110	Shutter & GB Class 4 SD Flash Memory Card - 10 Pack with Everything Bulb Stripped (1in)	1.00	43.99	
91800221	5/23/2019	THE DAVE000	THE DAVEIMPORT GRAND	100	MicroFiber Cleaning Cloth	1.00	392.41	info@thedaveimport.com
	5/23/2019			110	Offering 10755200: reservations for Emily Wray	0.00	0.00	
	5/23/2019			120	Offering the VIA ACTE summer conference in Spokane, WA	0.00	50.00	
	5/23/2019			130	Ameying Adges 4in & Dopering Adges 7in	1.00	1,425.00	orders@mcrk12.com
	5/23/2019			140	Quote: C19492	1.00	0.00	
	5/23/2019			150	1 - YESMOR2GMPW4	0.00	0.00	
	5/23/2019			160	ESO112-DE-15A	6.00	7.45	orders@pitso.com
	5/23/2019			170	Emotion YES36 Notebook Waldnera cart Gray	2.00	14.65	
	5/23/2019			180	Commercial-Grade Cutting Mats - Green/Black - 8'x12' (W82118)	12.00	7.50	
	5/23/2019			190	Commercial-Grade Cutting Mats - Green/Black - 17'x18' (W82120)	10.00	5.45	
	5/23/2019			200	Balsa Wood Strips - 1/8"x1/4"x24" - 20 pieces (W59540)	10.00	3.65	
	5/23/2019			210	Mini-Curler - Glue (W55215)	4.00	69.35	
	5/23/2019			220	Uni-Curler (W57512)	0.00	0.00	
	5/23/2019			230	Body-Sold Home Gym 50-Pound Extra Weight Stack	1.00	35.19	Texas-Campbell@Shiplis.com
	5/23/2019			240	Free Shipping	0.00	0.00	
	5/23/2019			250	Stamps Standard Jurata Dark Bulletin Board, Back Aluminum Frame, 3x 7 (28874-CO)	1.00	9.95	
	5/23/2019			260	Item #: 1793034 Model #: 5945526874	0.00	0.00	orders@realtyworks.com
	5/23/2019			270	Shipping	5.00	999.00	orders@realtyworks.com
891800224	5/31/2019	PITSCO E000	PITSCO EDUCATION	110	RealCare Baby(R) 3 Baby with 5 year warranty and accessories	1.00	0.00	
	5/31/2019			120	RealCare(R) Car Seat RFD Tsg Instruction Sheet Change Single 12XDC 1.0A 8H 2.1	0.00	0.00	
	5/31/2019			130	RealCare(R) Baby 3 Cresset Dececion Kit	0.00	0.00	
	5/31/2019			140	Diaper Bag	0.00	0.00	
	5/31/2019			150	Receiving Basket	0.00	0.00	
	5/31/2019			160	Baby A, female	0.00	0.00	
	5/31/2019			170	Baby D, male	0.00	0.00	
	5/31/2019			180	Baby E, female	0.00	0.00	
	5/31/2019			190	Baby F, male	0.00	0.00	
	5/31/2019			200	RealCare TradeBaby_Galissou(R)CB Infant Car Seat/Career w/base	5.00	-50.00	
	5/31/2019			210	Item #: 10140100 -	1.00	199.00	
	5/31/2019			220	K-Sick Communication Adapter	1.00	259.70	
	5/31/2019			230	Shipping	2.00	24.55	washington@bphoto.com
1891800228	5/31/2019	B&H PHOTO060	B&H PHOTO-VIDEO	100	B&H # JOGTPSSP MPF # JB01325	1.00	628.00	
	5/31/2019			110	Zhiyun Tech Crane-2 Stabilizer B&H # ZHCRANEZDH	1.00	1,199.00	
	5/31/2019			120	Sigma 24-70mm f/2.8 DG OS HSM Art Lens B&H # SIZ21028EF	0.00	0.00	
	5/31/2019			130	Free shipping	0.00	0.00	
	5/31/2019			140	Order # BR82212 x 3 - Sales person: J201	0.00	0.00	orders@eastsideaw.com
	5/31/2019			150	MEC12108	3.00	14.37	
	5/31/2019			160	NEO	3.00	12.25	
	5/31/2019			170	BNEC36105	3.00	7.95	
	5/31/2019			180	4"11-1/2" X 3/8" X 025 X 10T BANDSAW BLADE # 3847 HIGH HAND	3.00		
	5/31/2019			190	SHIPPING - EASTSIDE SAW DELIVERY	3.00		

PO #	Entry Date	Vendor Name	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
1891800230	6/20/2019	MALDENKEY FLUTE TEST00	FLUTE TEST	100	File Test Mighty Mini Triv Trainer Speed Build Electric Anytone K1(940mm)	6.00	25.00	sales@maldenkey.com
	6/20/2019			110	File Test Power Pack A (Mini)	6.00	57.95	
	6/20/2019			120	HO Proq 6x3 Popplet (Black) (2)	6.00	3.99	
	6/20/2019			130	SHIPPING	1.00	35.44	
1891800231	6/19/2019	B&H PHOTO000	B&H PHOTO-VIDEO	100	JVC GY-HM70U CAMCORDER	3.00	1,599.00	weathington@bphphoto.com
	6/19/2019			110	B&H #JVG-YH470U	3.00	539.99	
	6/19/2019			120	MANFROTTO JMW5024 Head, 5469 Tripod and Carrying Bag	3.00	169.25	
	6/19/2019			130	B&H # JAH5024S45BK	3.00	595.00	
	6/19/2019			140	SHURE UX184 - LAVALIER CONDENSER MICROPHONE	3.00	79.72	
	6/19/2019			150	B&H # SHU-X184	3.00	79.72	
	6/19/2019			160	BLACKMAGIC DESIGN - ATEM CAMERA CONVERTER	3.00	330.95	
	6/19/2019			170	B&H # BLACK	3.00	79.72	
	6/19/2019			180	Sennheiser GSP 600 Professional Noise-Canceling Gaming Headset	3.00	330.95	
	6/19/2019			190	Tactical Fiber Systems DuraTAC Armored SM Tactical Fiber Cable 6 Feet with 2 LC Connectors (5007)	3.00	330.95	
	6/19/2019			200	B&H # TARC2C500	6.00	7.95	
	6/19/2019			210	Resistor HDA-103 High-Speed HDMI Cable with Ethernet (Black, 3')	6.00	34.95	
	6/19/2019			220	B&H # FEHDA103	6.00	34.95	
	6/19/2019			230	Kopul Studio Elite 4000 Series XLR Microphone Cable 20'	0.00	0.00	
	6/19/2019			240	B&H # KOW4020R	0.00	0.00	
	6/19/2019			250	Free Shipping	0.00	0.00	
	6/19/2019			260	Quote # 10292034	0.00	0.00	
	6/19/2019			270	16 VEX V5 Classroom Starter Kits SKU: 276-7010	0.00	0.00	
	6/19/2019			280	No shipping fee	0.00	0.00	
	6/19/2019			290	Order Number: 333317846-001	15.00	22.53	
	6/19/2019			300	Texas Instruments(TI) TI-36X Pro Scientific Calculator	1.00	500.00	jevemi@ti.com
	6/19/2019			310	Item # 944489	0.00	0.00	
	6/19/2019			320	BLANKET PURCHASE ORDER not to exceed \$500 valid June 5, 2019 - August 31, 2019	18.00	10.53	prodesk4707@vcometcpd.com
	6/19/2019			330	Authorized Signature: Wesley Proutiere			
	6/19/2019			340	TOOL BOX			
	6/19/2019			350	White Face (200-Count) (Box)			
	6/19/2019			360	Model #5828208	12.00	15.99	
	6/19/2019			370	64 FL. OZ. PROOCLIAN Hand Cleaner	4.00	19.97	
	6/19/2019			380	Model #65230			
	6/19/2019			390	Simple Green 2.5 Gal. All-Purpose Cleaner	1.00	112.85	
	6/19/2019			400	Model #2710(002)13225			
	6/19/2019			410	Aurilia Ignite Medium 7 mi Orange Max-Grip Texture White Powder-Free Gloves (100 - Count) (Case of 10)	1.00	112.85	
	6/19/2019			420	Model #97887			
	6/19/2019			430	Aurilia Ignite Large 7 mi Orange Max-Grip Texture White Powder-Free Gloves (100 - Count) (Case of 10)	1.00	112.85	
	6/19/2019			440	Model #97886			
	6/19/2019			450	Aurilia Ignite X-Large 7 mi Orange Max-Grip Texture White Powder-Free Gloves (90-Count, Case of 10)	2.00	107.25	
	6/19/2019			460	Model #97889			
	6/19/2019			470	900111 - ST2X0 - Tools, 454 PCS (Various)	1.00	8,500.00	info@sonicusa.com
	6/19/2019			480	SONIC Marketing Packet - no charge	1.00	4,250.00	
	6/19/2019			490	50% discount	1.00	350.00	
	6/19/2019			500	Shipping	0.00	0.00	
	6/19/2019			510	Registration Fee for the 2019 MN HS Film Festival	1.00	55.00	0.00 chris@sonicacademy.org
	6/19/2019			520	Trent McPherson's class - Showcast	1.00	55.00	
	6/19/2019			530	Mary Balow's class - Showwood	1.00	55.00	
	6/19/2019			540	Invoice 20761: Website hosting, domain renewal, and unlimited support fee plus 100 email addresses	1.00	390.00	
	6/19/2019			550	Subscription runs July 1 - June 30	0.00	0.00	
	6/19/2019			560	PR-ALK-100-MS - PRESTAN ADULT CPR - AED TRAINING MANIKIN W/CPR MONITOR MEDIUM SKIN	1.00	478.50	service@juyemp.com
	6/19/2019			570	PR-ALK-100-MS - PRESTAN ADULT CPR - AED TRAINING MANIKIN W/CPR MONITOR MEDIUM SKIN	1.00	147.54	
	6/19/2019			580	Shipping covered by EUP	0.00	0.00	
	6/19/2019			590	Cart 1245955	1.00	115.79	
	6/19/2019			600	Whisper covered by EUP	0.00	0.00	
	6/19/2019			610	Whisper Eraser, Expo Low Odor Dry Erase Markers, Expo Low Odor Dry Erase Markers, Facial Tissue, Pict G-2 Retractable Pens (black, red), Bic GS Series Customized Grip Pens (Black, Sharpie Permanent Markers (black), Ring Binder Index Tab Dividers	3.00	999.99	
	6/19/2019			620	Whisper Countertop Blender, 48 oz (D6019)	1.00	109.99	
	6/19/2019			630	Vitamix 48 oz Advance Container (15978)	1.00	669.00	
	6/19/2019			640	Admiral Cook Heated Display Case, Black (JH026)	1.00	3,159.99	
	6/19/2019			650	Bewage-Air One Swing Door Freezer (4F-HC-1S)	0.00	0.00	
	6/19/2019			660	Li-Ion gel w/ de merode	0.00	0.00	
	6/19/2019			670	Order Number: 0169443	1.00	7,250.00	
	6/19/2019			680	135418	0.00	0.00	

891800245	6/19/2019	LOCCORBO001	LOCCORBO INNOVATIONS INC	140	Tru-Line TL-12 DELUXE Passer States person: Matthew Quinn	0.00	0.00	
891800245	6/19/2019	LOCCORBO001	LOCCORBO INNOVATIONS INC	100	Order must be one-add Estimate Number: 1335	0.00	0.00	education@locorbo.co
891800245	6/19/2019	LOCCORBO001	LOCCORBO INNOVATIONS INC	110	LocoXtreme: Coddle ground robot + 2 Helium LocoFibo	18.00	250.00	
891800245	6/19/2019	LOCCORBO001	LOCCORBO INNOVATIONS INC	120	Academy AP CSA (Java) license	19.00	20.00	
891800245	6/19/2019	LOCCORBO001	LOCCORBO INNOVATIONS INC	130	Blueloosh Dongle: LocoXtreme Extra Blueloosh Dongle	18.00	375.00	
891800245	6/19/2019	LOCCORBO001	LOCCORBO INNOVATIONS INC	140	LocoDrome: Coddle Aerial Robot + 2 Helium LocoFibo	18.00		
891800245	6/19/2019	LOCCORBO001	LOCCORBO INNOVATIONS INC	150	Academy Voyager License	18.00	18.00	
891800245	6/19/2019	LOCCORBO001	LOCCORBO INNOVATIONS INC	160	LocoDrome Repair Kit: 1 protective frame + 4 propellers	4.00	30.00	
891800245	6/19/2019	LOCCORBO001	LOCCORBO INNOVATIONS INC	170	Robot Quantity Discount	38.00	-25.00	
891800245	6/19/2019	LOCCORBO001	LOCCORBO INNOVATIONS INC	230	Shipping & Handling	1.00	450.00	
891800245	6/19/2019	LOCCORBO001	LOCCORBO INNOVATIONS INC	270	Shipping	0.00	0.00	
891800245	6/19/2019	LOCCORBO001	LOCCORBO INNOVATIONS INC	270	Spill payments from the following budgets:	0.00	0.00	

\$4,100 from SW TEALS grant 0449-27-5000-449-0345-0000-1
\$5,900 from SC TEALS grant 0447-27-5000-447-0345-0000-1

Balance of PO should be applied to CTE budget

891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	100	Invoice 6778753-00: Parts required to repair walk in cooler	0.00	0.00	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	110	avg242602cc: TYCOO 225SP R410A U/T COMP 208-2300 serial #6C001521910771x	1.00	886.21	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	120	cd33c: SPOROLUN 387 OD DRIER 400100	1.00	19.18	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	130	244004x: R-404A REFRIGERANT 24LB CYLINDER FV70 / HP82	1.00	142.50	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	140	dc3c: EZ ONE SHOT RECOVERY CYL 3016	1.00	34.57	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	150	delivery	1.00	30.00	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	130	Quote: 1x661018	0.00	0.00	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	140	CAR-X1144: 80pin/Signi Digital Storage Small Form Media Player SmartForm solid-state chassis.	1.00	675.00	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	150	HDMI Live Video Input, HDMI output, 16 Gb SDHC card, Requires Player Software License)	1.00		
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	150	CAR-LIC: PLAYER: Console Digital Storage Player License	1.00	500.00	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	160	Freight	1.00	25.00	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	100	Proforma order #00839187	0.00	0.00	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	110	ETC Riser Spool	1.00	5,048.78	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	120	SKU: E72510A1001-A Mega-Coupler, Black Anodized	2.00	23.17	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	130	SKU: LSKALB Source Four Series 2 Luvr (Signify used, 2 year warranty)	2.00	1,650.00	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	140	CUSTOMSC ETC Source 4 28 Degree Enhanced Diffraction Lens Tube (EDLT)	2.00	226.83	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	150	SKU: E77050A2047 Fiber Bios, Black 35' Salfey Cable	3.00	2.00	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	180	SKU: F303012-308 Fiber Optic	1.00	225.00	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	100	Quote #: 10092034	0.00	0.00	sales@robodish.com
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	110	276-3023:	10.00	9.99	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	120	VEX Robotics Engineering Notebook	10.00	1.95	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	130	FTT0265: Micon USB Cable	1.00	9.99	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	140	276-3861: VEX High Strength Shulk Linear Kit	4.00	19.99	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	150	276-1136: VEX C-Chassis 135x125 (4-pole)	1.00	34.99	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	160	276-2289: VEX Aluminum C-Chassis 12x1x35 (6-pole)	2.00	24.58	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	170	276-2311: VEX Aluminum Plate 25x5 (6-pole)	2.00	24.58	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	180	276-2172: VEX Additional High Strength Charn	1.00	29.99	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	190	276-2168: VEX Task Tread Kit	20.00	34.99	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	200	276-4840: VEX VS Smart Motor	1.00	-209.80	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	210	Discount Code: VSAJOT-CBILUQT - (10% Trade-In Motor Discount)	0.00	0.00	
891800246	6/19/2019	UNITED R001	UNITED REFRIGERATION INC.	100	Please contact Kari Potter when order is ready at Order #61899446	0.00	0.00	accounting@roboteducation.org

891800250	6/19/2019	ROBOTCS000	ROBOTICS EDU & COMPETITION FOUNDATION	110	276-5088: VRC Tower Takeover - Full Field & Game Element Kit	1.00	499.95	
891800250	6/19/2019	ROBOTCS000	ROBOTICS EDU & COMPETITION FOUNDATION	120	276-2248: VRC Banner Kit	1.00	98.00	
891800250	6/19/2019	ROBOTCS000	ROBOTICS EDU & COMPETITION FOUNDATION	130	276-2597: VRC Qualifying Event Trophy Pack	1.00	239.99	
891800250	6/19/2019	ROBOTCS000	ROBOTICS EDU & COMPETITION FOUNDATION	140	[Discount] VRC Event Partner Support Kit	1.00	-249.99	
891800250	6/19/2019	ROBOTCS000	ROBOTICS EDU & COMPETITION FOUNDATION	220	VRC Event Partner Support Kit [Discount]	1.00	-399.99	
891800250	6/19/2019	ROBOTCS000	ROBOTICS EDU & COMPETITION FOUNDATION	240	VRC Event Partner Support Kit	0.00	0.00	
891800250	6/19/2019	ROBOTCS000	ROBOTICS EDU & COMPETITION FOUNDATION	250	VRC Banner 80 (276-2248) for free.	0.00	0.00	
891800250	6/19/2019	ROBOTCS000	ROBOTICS EDU & COMPETITION FOUNDATION	260	VRC Qualifying Event Trophy Pack (276-2597) for free.	1.00	117.38	
891800250	6/19/2019	ROBOTCS000	ROBOTICS EDU & COMPETITION FOUNDATION	270	Shipping	0.00	0.00	
891800250	6/19/2019	ROBOTCS000	ROBOTICS EDU & COMPETITION FOUNDATION	280	Please contact Kari Potter at 425-544-1672 to arrange delivery to Shorecrest High School.	0.00	0.00	

1891800232	6/19/2019	SHORELINE66	SHORELINE-ASB FUND	100	Please credit 40 E 530 6990-00-0000-130-0000-0000	1.00	500.00	
1891800232	6/19/2019	SHORELINE66	SHORELINE-ASB FUND	110	To cover travel expense for Fengya Tompeda attending the 2019 National TSA Conference Jan 28 - Jul 2, Orlando, FL	0.00	0.00	

1891800253	6/20/2019	AMAZON C080	AMAZON CAPITAL SERVICES	100	Model #85-11: Charmin Carl's Classic Non-Stick 11-Piece Hard Anodized Cookware Set	8.00	111.90	
1891800254	6/20/2019	WA ASSN 001	WA ASSN CAREER TECHNICAL EDUC	100	Free Shipping	0.00	500.00	sales@wa-cte.org
1891800255	6/20/2019	AMAZON C001	AMAZON.COM (SE MONEY BANK	100	Registration for Wesley Proudlove attending the WA-CTE Summer Conference, August 4-7, located in Spokane, WA	1.00	25.00	
1891800255	6/20/2019	AMAZON C001	AMAZON.COM (SE MONEY BANK	100	WASTS membership	1.00	500.00	
1891800255	6/20/2019	AMAZON C001	AMAZON.COM (SE MONEY BANK	100	Registration for Dan Gallagher attending the WA-CTE Summer Conference, August 4-7, located in Spokane, WA	1.00	1,510.00	
1891800255	6/20/2019	AMAZON C001	AMAZON.COM (SE MONEY BANK	110	TECH-HIGH CO2 engines machine, 40W 300x400mm Laser Engraving Machine with Exhaust Fan USB port by Ter-Hob Free Shipping	0.00	0.00	

PO #	Entry Date	Vendor Name	Vendor Name	Line	Description	Qty	Unit Cost	Email Address
1891800257	6/20/2019	B&H PHOTO700	B&H PHOTO-VIDEO	100	Dremel 3D Digibit 30K5 Printer	2.00	1,799.00	westingco@bphoton.com
1891800258	6/20/2019	KCDA 100	KCDA	110	Free Expedited Shipping	0.00	0.00	
1891800259	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	100	73650 - Stationary Stools - Non-Adjustable	20.00	39.00	
1891800260	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	110	STOOL,STAI MON-ADJ GRAY STEEL,24" H.	20.00	36.00	
1891800261	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	120	Furniture Set, 24" 73712 - Stationary Stools - Non-Adjustable	2.00	1,793.64	
1891800262	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	130	STOOL, 18 in, MON ADJ, W/MASSONITE SEAT	2.00	1,233.68	
1891800263	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	140	Furniture Set, 18" 49W X 22D X 84H-FOUR ADJUSTABLE SHELVES IN UPPER STORAGE AREA,CUPBOARD DOORS -	0.00	0.00	
1891800264	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	150	Per School Specialty Quale 7790482527: SSI Item #1461107: STORAGE CABINET 84H X 36W X 22D SIX SHELVES OPEN STORAGE - AFG# GSC-35	0.00	0.00	
1891800265	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	160	PLEASE DELIVER TO: Shoreline District Warehouse 2003 NE 169th St. Shoreline, WA, 98155	0.00	0.00	
1891800266	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	170	ORDER NUMBER: 0776776	0.00	0.00	
1891800267	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	180	JASSA(Q)MSS: GEIRJ 24" Free-Standing/Side-in-Front Control Range with Steam Clean and Large Window	0.00	0.00	
1891800268	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	190	Price includes free delivery, install, haul away and cords.	0.00	0.00	
1891800269	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	200	Please call carts up to:	0.00	0.00	
1891800270	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	210	Culinary Arts room: 1110	0.00	0.00	
1891800271	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	220	Kitchen numbers: 2 & 3	0.00	0.00	
1891800272	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	230	Contact person:	0.00	0.00	
1891800273	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	240	Darryl Reed	0.00	0.00	
1891800274	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	250	256-393-4208	1.00	662.50	
1891800275	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	260	Reservation Confirmation #34824595	0.00	0.00	
1891800276	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	270	Wesley Probstons attending the WA-ACTE summer conference	0.00	0.00	
1891800277	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	280	Aug 4-7, 2019, Spokane, WA	0.00	0.00	
1891800278	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	290	Item # TC1594 - Structures and Materials Tester	0.00	0.00	
1891800279	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	300	estimated cost for Shipping @ 15%	2.00	1,028.95	franc@tmsci.com
1891800280	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	310	RYDRI 4 n x 36 in. Belt and 6 n. Disc Sander	3.00	300.00	
1891800281	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	320	Humidright BU Classroom Bundle	1.00	149.00	proteck707@homedepot.com
1891800282	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	330	Bunde Star Large	1.00	2,349.00	info@btrichardtechnologies.com
1891800283	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	340	Proteck Photo microbits	0.00	0.00	
1891800284	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	350	Free Shipping	0.00	0.00	
1891800285	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	360	Quote #: 10036922	0.00	0.00	edies@modulmesh.com
1891800286	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	370	MDX VS Classroom Starter Kit SKL-276-7010	5.00	599.59	
1891800287	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	380	No shipping fee	0.00	0.00	
1891800288	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	390	Quoter: C191851	1.00	2,798.00	orders@melco12.com
1891800289	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	400	2 ea. YESMID2025K9PW	0.00	0.00	
1891800290	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	410	Ergonom YES30 Notebook Multimedia cart Gray	0.00	0.00	
1891800291	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	420	ESD112-DE-19A	0.00	0.00	
1891800292	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	430	Carts to be delivered to each of the following schools:	0.00	0.00	
1891800293	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	440	Rebecca Drury - Cascade K12	0.00	0.00	
1891800294	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	450	Mary Thumber - Elsielem	0.00	0.00	
1891800295	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	460	Reservations for Dan Gallagher	0.00	0.00	
1891800296	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	470	Arriving August 3rd, Departing August 7th	0.00	0.00	
1891800297	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	480	attending the WA-ACTE summer conference at The Spokane Convention Center.	0.00	0.00	
1891800298	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	490	Registration for Lori Chase attending the WA-ACTE Summer Conference, August 4-7, located in Spokane, WA	1.00	500.00	lea@wa-acte.org
1891800299	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	500	Reservation Confirmation #85079815	1.00	768.88	
1891800300	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	510	Lori Chase attending the WA-ACTE summer conference	0.00	0.00	
1891800301	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	520	Avg 4-7, 2019, Spokane, WA	0.00	0.00	
1891800302	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	530	SKU: 5M8HFJCOL - Workshop Series 12-Pocket Laminare Rack for Wall, File 8.5 x 11 Magazines - Chair	2.00	118.95	info@dsday2go.com
1891800303	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	540	Shipping (ground)	1.00	44.70	
1891800304	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	550	Job Reference #: 102082	0.00	0.00	lstone@bargreen.com
1891800305	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	560	Work Table, Wood Top	8.00	528.89	
1891800306	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	570	John Boos Model No. S8809	0.00	0.00	
1891800307	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	580	Work Table, wood top, 60"W x 30"D x 35-1/4"H overall size, 1-3/4" thick edge gate (flat top, laminated	8.00	52.89	
1891800308	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	590	Macram Hair Rock Maple, stainless steel legs, adjustable side & rear bracing, bullet heel, NSF, KD	0.00	0.00	
1891800309	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	600	X-01010 For Varnish: finish in lieu of standard oil finish, you must ADD 10% to table price	0.00	0.00	
1891800310	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	610	CASIO R-Ceasters, 5", heavy duty, locking, for 1.58" diameter legs (set of 4)	8.00	93.85	
1891800311	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	620	Product Number: SLSX341C-1G 55" Edge LED Commercial Like Integrated HDTV	3.00	1,033.13	andy.lusk@hwa.com
1891800312	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	630	Contract Number: ESD112-DE-16A	0.00	0.00	
1891800313	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	640	Product # 12988: Monoprice Tilt TV Wall Mount Bracket For 70" to 76", Max Weight 88lbs.	0.00	0.00	
1891800314	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	650	VESA Patterns Up to 80x400, Security Bracket, Works with Concrete & Brick, UL Certified	2.00	35.01	pw@monoprice.com
1891800315	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	660	Free Shipping	0.00	0.00	
1891800316	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	670	Quote: K508600	0.00	0.00	malinoy@ching.com
1891800317	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	680	HP LaserJet Enterprise M712n 40 ppm Laser Printer - Mfg. Part: CF733AK9GJ	2.00	1,870.32	
1891800318	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	690	UNSFGC: 43212105	2.00	219.21	
1891800319	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	700	HP 14A (CF714A) Black Original LaserJet Toner Cartridge - Mfg. Part: CF714A	0.00	0.00	
1891800320	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	710	UNSFGC: 44103116	0.00	0.00	
1891800321	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	720	Contract: National IPA Technology Solutions Education (2018011-01)	0.00	0.00	
1891800322	6/20/2019	ALBERT 1000	ALBERT LEE APPLANCE	730	Free Shipping	0.00	0.00	

PLT #	BUYER USER	QUALIFIER	VENUE/LEADER	LINE	LINE	DATE	AMOUNT	STATUS
1891900014	COAST WED00	COSTCO W001	COSTCO WHOLESALE #115	100	BLANKET PURCHASE ORDER not to exceed \$1,500. Valid 8/27/19 - 5/18/20	1,500.00	1,500.00	0.00
1891900015	CENTRAL 011	CENTRAL MARKET	CENTRAL MARKET	100	Authorized signature: Tammi Johnson, Kim Wang	0.00	0.00	0.00
1891900016	QFC - ACC04	QFC - ACCT# 000741	QFC - ACCT# 000741	100	Authorized signature: Tammi Johnson, Kim Wang	0.00	0.00	0.00
1891900017	HOME DEPOT2	HOME DEPOT	HOME DEPOT	100	Authorized signature: Tami Johnson, Kim Wang	0.00	0.00	0.00
1891900018	RIO GRAND0	RIO GRANDE	RIO GRANDE	100	Authorized signature: Andrea [A-ndy] Kidd, Marc McCarney	0.00	0.00	0.00
1891900019	ONLINEEM000	ONLINEEMALS.COM	ONLINEEMALS.COM	100	Authorized signature: Lon Chase	0.00	0.00	0.00
1891900020	FIRE MOUN00	FIRE MOUNTAIN GEMS & BEADS	FIRE MOUNTAIN GEMS & BEADS	100	Blanket PURCHASE ORDER not to exceed \$500. Valid Sept 1, 2019 - May 1, 2020	500.00	500.00	0.00
1891900021	ROBOT MESH	ROBOT MESH	ROBOT MESH	100	Authorized signature: Lon Chase	0.00	0.00	0.00
1891900022	ROBOT MESH	ROBOT MESH	ROBOT MESH	220	Authorized signature: Ken Puder	0.00	0.00	0.00
1891900023	BLANKET PURCHASE ORDER: not to exceed \$500. Valid Sept 1, 2019 - 5/1/2020	BLANKET PURCHASE ORDER: not to exceed \$500. Valid Sept 1, 2019 - 5/1/2020	BLANKET PURCHASE ORDER: not to exceed \$500. Valid Sept 1, 2019 - 5/1/2020	150	Authorized signature: Mary Thurner	0.00	0.00	0.00
1891900024	BLANKET PURCHASE ORDER: not to exceed \$500. Valid Sept 1, 2019 - 5/1/2020	BLANKET PURCHASE ORDER: not to exceed \$500. Valid Sept 1, 2019 - 5/1/2020	BLANKET PURCHASE ORDER: not to exceed \$500. Valid Sept 1, 2019 - 5/1/2020	220	Authorized signature: Jennifer Payne	0.00	0.00	0.00
1891900025	HOME DEPOT	HOME DEPOT	HOME DEPOT	100	Authorized signature: Becca O'ary	0.00	0.00	0.00
1891900026	WA-ACTE 000	WA-ACTE	WA-ACTE	100	Authorized signature: Emily Stark, Ken Puder	0.00	0.00	0.00
1891900027	COAST WED00	COAST WENATCHEE CENTER HOTEL	COAST WENATCHEE CENTER HOTEL	100	Registration for Dan Galinger attending the WA/CTA /WA-OCER Fall Conference, October 14-15, 2019	0.00	0.00	0.00
1891900028	COAST WED00	COAST WENATCHEE CENTER HOTEL	COAST WENATCHEE CENTER HOTEL	100	Confirmation of reservation for Dan Galinger	0.00	0.00	0.00
1891900029	SEATTLE 161	SEATTLE RESTAURANT STORE INC	SEATTLE RESTAURANT STORE INC	100	Ref. Order number: CMC-FC114139	0.00	0.00	0.00
1891900030	SFP2 000	SFP2	SFP2	100	Date of departure: Tuesday, October 15, 2019	0.00	0.00	0.00
1891900031	EBSCO INFO1	EBSCO INFORMATION SERVICES	EBSCO INFORMATION SERVICES	100	Blanket PURCHASE ORDER not to exceed \$200	200.00	200.00	0.00
1891900032	MONOPRICE200	MONOPRICE INC	MONOPRICE INC	100	Authorized signature: Dana Dillard, Jennifer Berry and Wendell Lynagh	0.00	0.00	0.00
1891900033	B&H PHOTO00	B&H PHOTO-VIDEO	B&H PHOTO-VIDEO	100	Monoprice Standard HDMI Cable with HDMI Male Connector - 105ft@60Hz, 4.35Gbps, 34AWG, 15k, Black	11.99	11.99	0.00
1891900034	SCHOLAST001	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES	100	Product # 7559	0.00	0.00	0.00
1891900035	SAFEWAY 006	SAFEWAY STORES	SAFEWAY STORES	100	Monoprice Essentials USB Type C to Type C 2.0 Cable - 480Mbps, 5A, 25AWG, Black, 4m (13.1 ft)	0.00	0.00	0.00
1891900036	COSTCO WH001	COSTCO WHOLESALE #115	COSTCO WHOLESALE #115	100	Product # 24283	0.00	0.00	0.00
1891900037	ESD #113000	ESD #113	ESD #113	100	Free shipping	0.00	0.00	0.00
1891900038	NATIONAL006	NATIONAL TSA	NATIONAL TSA	100	Garlic Supertender	0.00	0.00	0.00
1891900039	9/8/2019			110	B&H IGOSCPA - MFR #AWALC-002	49.00	49.00	0.00
1891900040	9/8/2019			120	Free Shipping	0.00	0.00	0.00
1891900041	9/8/2019			130	Invoice #6724751 < Subscription renewal - Choices Magazine	0.00	0.00	0.00
1891900042	9/8/2019			140	Account #89185701	0.00	0.00	0.00
1891900043	9/8/2019			150	class set of 40 choice magazines: Streamed High School	453.82	453.82	0.00
1891900044	9/8/2019			160	S&H and taxes are included in the price.	0.00	0.00	0.00
1891900045	9/8/2019			170	Cart #126441C: Paper clips, index paper, Post-it pads, Dry-Erase Markers, Highlighters, Crayola	74.25	74.25	0.00
1891900046	9/8/2019			180	Markers, Sharpies	0.00	0.00	0.00
1891900047	9/8/2019			190	Blanket PURCHASE ORDER not to exceed \$1,000 Valid 9/1/19 - 6/18/20	1,000.00	1,000.00	0.00
1891900048	9/8/2019			200	Authorized signature: Clark Morton	0.00	0.00	0.00
1891900049	9/8/2019			210	Blanket PURCHASE ORDER not to exceed \$1,000 Valid 9/1/19 - 6/18/20	0.00	0.00	0.00
1891900050	9/8/2019			220	Authorized signature: Clark Morton	0.00	0.00	0.00
1891900051	9/8/2019			230	Blanket PURCHASE ORDER not to exceed \$200. Valid 9/1/19 - 6/18/20	0.00	0.00	0.00
1891900052	9/8/2019			240	Registration for Mary Thurner attending the WA State Science Fellows Convening, 2019	185.00	185.00	0.00
1891900053	9/8/2019			250	Registration # S44462	0.00	0.00	0.00
1891900054	9/8/2019			260	Please make the PO out to:	0.00	0.00	0.00
1891900055	9/8/2019			270	Capital Region ESD #113	0.00	0.00	0.00
1891900056	9/8/2019			280	6005 Type Drive SW	0.00	0.00	0.00
1891900057	9/8/2019			290	Trimmer WA 58577	187.00	187.00	0.00
1891900058	9/8/2019			300	Invoice #048029	0.00	0.00	0.00
1891900059	9/8/2019			310	Checker ID: 4360	0.00	0.00	0.00
1891900060	9/8/2019			320	2019-20 TSA Membership	0.00	0.00	0.00
1891900061	9/8/2019			330	State Motor Fee	0.00	0.00	0.00
1891900062	9/8/2019			340	White Cap National Total TSA Curriculum	0.00	0.00	0.00
1891900063	9/8/2019			350	White Cap Sale Total TSA Curriculum	0.00	0.00	0.00
1891900064	9/8/2019			360	Online Middle School Total TSA	0.00	0.00	0.00
1891900065	9/8/2019			370	Blanket PURCHASE ORDER not to exceed \$200. Valid 9/1/19 - 6/18/20	0.00	0.00	0.00
1891900066	9/8/2019			380	Authorized signature: Mary Thurner	0.00	0.00	0.00
1891900067	9/8/2019			390	Confirmation # : 26478391 for Mary Thurner attending the Washington Science Fellows convening.	200.00	200.00	0.00
1891900068	9/8/2019			400	October 10-11, 2019	0.00	0.00	0.00
1891900069	9/8/2019			410	Cart #126441C: Paper clips, index paper, Post-it pads, Dry-Erase Markers, Highlighters, Crayola	74.05	74.05	0.00
1891900070	9/8/2019			420	BH #AWALCFACTACNB - MFR #AWALCFACTACNB-K	59.99	59.99	0.00
1891900071	9/8/2019			430	Free Shipping	0.00	0.00	0.00
1891900072	9/8/2019			440	Order Number: 3789294849-001	192.86	192.86	0.00
1891900073	9/8/2019			450	HP 154, Black Original Toner Cartridge (G2344)	0.00	0.00	0.00
1891900074	9/8/2019			460	Blanket PURCHASE ORDER not to exceed \$500 valid Sept 1, 2019 - June 30, 2020	500.00	500.00	0.00
1891900075	9/8/2019			470	Authorized signature: Wendy Proctor, Paul Turner	0.00	0.00	0.00

81900045	8/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	shopping cart. Order Number: 113-5561570-1631408	0.00	0.00	
	8/15/2019			110	JORESTECH Eyewear Protective Safety Glasses, Polycarbonate Impact Resistant Lens Pack of 12 (Clear)	3.00	12.26	
	8/15/2019			120	Sold by: Technoject Corporation HLL Beuton Slip-On Sedesivels for safety glasses. Clear Frame, One pair, 99705	15.00	3.32	
	8/15/2019			130	Sold by: Amazon.com Services, Inc Free Shipping	0.00	0.00	
81900046	8/20/2019	B&H PHOTO000	B&H PHOTO-VIDEO	100	Mackie ProFX82 6-Channel Sound Reinforcement Mixer	1.00	219.99	washington@bhphoto.com
81900047	8/24/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	BH AMPORF002 DOWELL 10-22 AVG Wire Stripper, Wire Cripser And Multi-Function Hand Tool/Professional Hands Dispser And Refined Craftmanship.	4.00	6.99	
	8/24/2019			110	by DOWELL Zion Justice Quality Tsaligh Candles Unscented Set of 200 - Black White	1.00	16.99	
	8/24/2019			120	by Zion Justice Ltd Pazon Super Value Foster Band, 27x29F, White, 50 Sheets	1.00	24.05	
	8/24/2019			130	Free delivery by PACON	0.00	0.00	
81900048	8/24/2019	BLACK AR001	BLACK ART MATERIALS	100	X-acto Replacement Blades - No. 11, Pkg of 15, Safety Dispenser	1.00	6.17	PurchasesDirect@deltek.com
	8/24/2019			110	line#: 5743-1511 X-acto Knife, #1 With Cap	10.00	3.97	
	8/24/2019			120	line#: 5745-1101 X-acto Cutting Mat - 8 1/2" x 12", Green/Black	16.00	5.37	
	8/24/2019			130	Free Shipping line#: 5732-7512	0.00	0.00	
81900049	8/24/2019	MIDWEST 000	MIDWEST TECHNOLOGY PRODUCTS	100	Helical-Beastone Ship Length 24" Size: 3/16 x 3/8" Cw: 7H	4.00	10.40	web@midwesttechnology.com
81900050	8/24/2019	WASHINGTON068	WASHINGTON TSA	110	Shipping @ 10% TSA Invoice #1046476	1.00	4.16	
	8/24/2019			120	National Advisor Fee	0.00	0.00	zsmc@washingtontsa.org
	8/24/2019			130	Sale Advisor Fee	2.00	16.00	
	8/24/2019			140	Bus CAP National Total TSA Curriculum	2.00	7.00	
	8/24/2019			150	Bus CAP Sala Total TSA Curriculum	1.00	350.00	
	8/24/2019			160	Outline: Middle School Total TSA (included)	1.00	300.00	
81900051	8/24/2019			170	TSA Invoice #M048475	0.00	0.00	
	8/24/2019			180	National Advisor Fee	0.00	0.00	
	8/24/2019			190	Blue CAP National Total TSA Curriculum	2.00	10.00	
	8/24/2019			200	Blue CAP Sala Total TSA Curriculum	2.00	7.00	
	8/24/2019			210	Blue CAP National Total TSA Curriculum	1.00	350.00	
	8/24/2019			220	Outline: Middle School Total TSA (included)	1.00	300.00	
	8/24/2019			230	Order: 020915 - 4x20M26252	0.00	0.00	0.00 orders@mcra12.com
	8/24/2019			240	Contract @ NASFO 05815-007 (MINWNC-117)	6.00	28.00	
	8/24/2019			250	Lenovo 4X20M26252 power adapter & Inverter Indoor 45 W Black	1.00	89.97	
	8/24/2019			260	Order Number: 113-5060186-7834686	0.00	0.00	
	8/24/2019			270	3 an: Creative Coding: Lessons and Strategies to Integrate Computer Science Across the 6-8 Curriculum by Josh Caldwell	0.00	0.00	
	8/24/2019			280	Free Shipping Order #113-8822145-5365635	0.00	0.00	
	8/24/2019			290	2 ac: Cashier DLC-CMB Mini-Prep Plus 4-Cup Food Processor	1.00	72.92	
	8/24/2019			300	By Customer Confirmation 24144935-Emily-Why	0.00	0.00	
	8/24/2019			310	Attending the B&H conference October 10-12, Richard, WA	2.00	129.00	scandestwainm@qtiholes.com
	8/24/2019			320	VITAMIX 15978 ADVANCE CONTAINER, PLASTIC - 48OZ VITAMIX - 2065955	4.00	130.49	l.horne@virgreen.com
	8/24/2019			330	Shipping: Standard (2-10 Days)	1.00	16.51	
	8/24/2019			340	Invoice 1045: B&H 2019 Conference Registration for Member October 10-12, 2019 Red Lion Hotel, Richmond, VA	0.00	0.00	
	8/24/2019			350	Emily Whyte: VM&E member	1.00	290.00	
	8/24/2019			360	BLANKET PURCHASE ORDER not to exceed \$1,500. Valid October 14, 2019 - June 30, 2020	1.00	1,500.00	dscalonker@gmail.com
81900052	8/24/2019	MICRO C0000	MICRO COMPUTERS SYSTEMS INC	100	Order Number: 113-3043805-474220	1.00	19.97	
	8/24/2019			110	National Geographic - Incredible Human Histories National Geographic, DVD	0.00	0.00	
	8/24/2019			120	Sold by: National Geographic Invoice 01230828: 2019 Fall Leadership Conference	0.00	0.00	
	8/24/2019			130	Advisor registration fee: Damon Oliveira	1.00	140.00	
	8/24/2019			140	Date: November 3-5, 2019	0.00	0.00	
	8/24/2019			170	Location: Hyatt Regency - Bellevue, WA	0.00	0.00	
	8/24/2019			180	VM&E membership for Damon Oliveira	1.00	25.00	
	8/24/2019			190	BLANKET PURCHASE ORDER not to exceed \$500. Valid 10/17/19 - 6/16/20	1.00	500.00	
	8/24/2019			200	Authorized signatur: Linda Cobb, Tamara Johnston, Cheryl Park, Brynne Sasser, & Kim Wang	0.00	0.00	
81900053	10/18/2019	KINKADEE000	KINKADEE	100	BLANKET PURCHASE ORDER not to exceed \$10,000 valid Sep 1, 2019 - August 31, 2020	1.00	10,000.00	
	10/24/2019			110	Georgia will provide consulting services working with CTE staff updating frameworks submitted to OSPI and other state and federal compliance records	0.00	0.00	
81900054	10/24/2019	SEATTLE E 304	SEATTLE KNIFE SHARPENING & SUPPLY	100	BLANKET PO not to exceed \$800. Valid 10/17/19 - 8/30/20	1.00	800.00	bob@seattleknifesharpening.com
	10/24/2019			110	Authorized signatur: Diana Dilard & Jennifer Berry	0.00	0.00	
81900055	10/29/2019	DECA MA000	DECA IMAGES	100	SKU: 18WVALL-50 - 2019 Written Eveni Writers - PDF Download	1.00	210.00	stopdecka_deca.org
81900056	10/29/2019	MACDONALD000	MACDONALD-MILLER FACILITY SOLUTIONS INC	100	Invoice SVC166521: replace fan motor, bearings, & belts inside the Walk-in cooler/fridge	1.00	1,893.00	
	10/29/2019			120	* FAULTY FAN INSIDE THE WALK-IN FREEZER	0.00	0.00	
	10/29/2019			130		0.00	0.00	
	10/29/2019			140	Sanderk 32GB Ultra UHS-I SDHC Memory Card (Class 10)	0.00	0.00	
81900057	10/29/2019	B&H PHOTO000	B&H PHOTO-VIDEO	100	Walson JPEB Lithium-Ion Battery Pack (7.4V, 1250mAh)	8.00	6.79	washington@bhphoto.com
	10/29/2019			110		3.00	24.95	

P-U #	ENTRY LINE	DEPARTMENT	WEEK	DATE	LINE	DESC	QTY	UNIT	EMAIL ADDRESS
1691900068	10282019	WASHINGTON96	WASHINGTON DECA INC	10282019	120	Wilson Compact ACDC Charger for LP-55 Battery	1.00	19.95	
	10282019			10282019	130	Wilson LP-55 Lithium-ion Battery Pack (7.4V, 500mAh)	2.00	19.95	
	10282019			10282019	140	Role Videoflex Compact On-Camera Microphone and Case Kit	3.00	74.00	
	10282019			10282019	140	Invoice # 012207038	0.00	0.00	
	10282019			10282019	150	Sheet # 237	1.00	140.00	
	10282019			10282019	160	2019 Fall Leadership Conference	0.00	0.00	
	10282019			10282019	170	Advisor registration fee Emily Wiley	0.00	0.00	
	10282019			10282019	170	Date: November 3 - November 5, 2019	0.00	0.00	
	10282019			10282019	180	Location: Hyatt Regency - Bellevue, WA	1.00	15.00	
	10282019			10282019	180	WAAIE Luncheon Meeting	0.00	0.00	
	10282019			10282019	100	Quote: 565779-1	0.00	0.00	
	10282019			10282019	110	Insta-Care + Gue	20.00	5.45	
	10282019			10282019	120	Item: W56215	1.00	10.50	orders@pica.com
	10282019			10282019	100	Cart # 1278233; Cardstock (White, Silver, Gold, Cherry, Canary, Green, Ivory)	1.00	42.48	
	10282019			10282019	100	Invoice #2467; Collet and process used of 1, antifeen, and of films for the Shorewood Auto Strip	1.00	292.50	
	10282019			10282019	100	Reimburse Shorewood ASB account 4250100.0000.449C	1.00	241.38	
	10282019			10282019	100	for Damon Orvel's Hyatt Regency Bellevue hotel fee; Advisor for the DECA Fall Leadership Conference	0.00	0.00	
	10282019			10282019	110	Location: Bellevue, WA	6.00	49.99	sales@roomtost.com
	10282019			10282019	100	Date: Nov 3-4, 2019	5.00	34.99	
	10282019			10282019	110	SKU 275-4811; VEX V5 Robot Battery	1.00	395.88	storders@ardamrindy.com
	10282019			10282019	110	SKU 275-4842; VEX V5 Smart Motor	1.00		
	10282019			10282019	100	Quote: 12944; Basic Tool set EZ-Squeeze dye handle, estinger lbs, calling mail, & screws	1.00	14.25	orders@mick12.com
	10282019			10282019	100	Quote: 019492 - YESMOR&UPW4	0.00	0.00	
	10282019			10282019	100	ESD1120E-19A	0.00	0.00	
	10282019			10282019	110	Emerson YES3R Notebook Multimedia cart, Gov	2.00	9.65	
	10282019			10282019	110	Shipping cart; Order Number: 112358153-4630x9	2.00	15.72	
	10282019			10282019	120	AmazonBasics 9 Volt Emergency Alkaline Battery - Pack of 5	2.00	12.99	
	10282019			10282019	130	Adtech Full-Size Multi-Temp 5-0 80X All-Purpose Gule Steak-TMS7X10 5b 10 inch	1.00	14.35	orders@stira.com
	10282019			10282019	130	Carpet Protection mat year 1	1.00	52.00	
	10282019			10282019	130	22 Pcs 7/8 inch Round Char Leg Trip Caps; CATDNE Red-Ship Black Rubber Table Feet Covers	1.00	2.95	
	10282019			10282019	130	Marl Bar Set - W55895	1.00	23.28	
	10282019			10282019	100	Basewood Pack 116r x 116r x 24r - W08103	1.00	4.80	data@freakonfigwickets.com
	10282019			10282019	100	Basewood Pack 116r x 116r x 24r - W08103	0.00	0.00	
	10282019			10282019	120	Visitor Safety Glasses - W52600	0.00	0.00	
	10282019			10282019	100	Call 1277823; Scotch Tape	2.20	32.00	jenli@washingtontea.org
	10282019			10282019	100	Various airplane replacement parts per attached list.	0.00	0.00	
	10282019			10282019	110	10% shipping	0.00	0.00	
	10282019			10282019	120	AP address: Maria Yasu maria.yasu@shoretheadocs.org	0.00	0.00	
	10282019			10282019	100	INVOICE # 710777; Advisor registration for the 2019 WA TSA Fall Leadership Seminar	2.20	32.00	
	10282019			10282019	110	Advisor: Karl Pauer & Emly/Steve	0.00	0.00	
	10282019			10282019	120	Date: November 14, 2019	0.00	0.00	
	10282019			10282019	130	Location: Lake Washington Institute of Technology	0.00	0.00	
	10282019			10282019	140	Invoice # 710767; Advisor registration for the 2019 WA TSA Fall Leadership Seminar	1.00	32.00	
	10282019			10282019	110	Advisor: Rebecca Duvy	0.00	0.00	
	10282019			10282019	120	Date: November 14, 2019	0.00	0.00	
	10282019			10282019	130	Location: Lake Washington Institute of Technology	0.00	0.00	
	10282019			10282019	140	Balance of Invoice will be paid out of the Cascade K-8 ASB fund.	0.00	0.00	
	10282019			10282019	130	BLANET PURCHASE ORDER not to exceed \$700 valid Sept 1, 2019 - Aug 31, 2020	1.00	700.00	
	10282019			10282019	140	Charger refills for the 18-19 school year	0.00	0.00	
	10282019			10282019	100	Order Number: 40279574-001	1.00	163.00	
	10282019			10282019	110	3 ring binders, mechanics pencils & erasers, notebooks, highlight markers	0.00	0.00	
	10282019			10282019	100	Order #113-0635173-078825C; ACDecca AA & AAA batteries (100PK)	1.00	44.36	
	10282019			10282019	100	Quote: LBP076	0.00	0.00	
	10282019			10282019	100	HP Color LaserJet Enterprise M553dn	1.00	787.00	mallyn@cmg.com
	10282019			10282019	100	UFG Part: 38L254583CDW/Part: 3635304LUNPS5C; 43212714	1.00	27.99	
	10282019			10282019	100	mberry Maste Fruit Tablets, 10-Count Pack of 21	3.00		
	10282019			10282019	110	Free Shipping	0.00	0.00	
	10282019			10282019	100	One year subscription Renewal for Dana Duard	1.00	29.95	
	10282019			10282019	110	acct: 1173869711	0.00	0.00	
	10282019			10282019	120	Please deliver magazines to Dana Duard / Culinary Arts	0.00	0.00	
	10282019			10282019	100	Medison Services: Make and Jtr Mediation (3277, 413 and 4172) = \$1,000.00 Follow up phone calls with both parties (4118 & 4119) = \$250.00	1.00	1,250.00	
	10282019			10282019	100	Mediation Services: Intake and Jtr Mediation (5220, 5022 and 5241) = \$1,000.00 + Additional fee for phone calls and longer mediation = \$150.00	1.00	1,150.00	
	10282019			10282019	100	Open PO for Highly Qualified testing for paraeducators - Parapro Assessments at \$55.00 per test for up to 55 employees	1.00	3,250.00	
	10282019			10282019	100	Mediation Services: Intake and Jtr Mediation (856/119 & 820/119) = \$1,000.00	1.00	1,000.00	
	10282019			10282019	100	Mediation Services: Pre-cases and Mediation 820 & 821 = \$950.00; Pre-cases and Mediation 822 = \$950.00	1.00	1,900.00	
	10282019			10282019	100	Local Government Self-Insurance Program Assessment for July 1, 2019 thru December 31, 2019	1.00	350.00	
	10282019			10282019	100	CDW purchase - HP Color LaserJet printer M553dn for Director of Classified Staffing office - please see quote KTRC538, attached	1.00	482.24	mallyn@cmg.com
	10282019			10282019	100	Frontline Technologies - for Absence Management, substitute system for the 2019-2020 school year.	1.00	17,672.33	
	10282019			10282019	100	ITEM #17808; GENERIC PAPER; ORCA	22.00	36.00	
	10282019			10282019	105		0.00	0.00	
	10282019			10282019	110	** SCHEDULED DELIVERY PAPER **	0.00	0.00	
	10282019			10282019	100	2019-2020 WSPA membership renewals for Denise Fitzg (8201) and Angela Huffman (8208)	1.00	350.00	admin@wspa.net

11900004	5/16/2019	KCDA 000	KCDA	100	5-275 Workshop Registration for Angela Hartman is billed on October 10, 2019	250.00	
11900004	5/6/2019	EDUCATIONAL TESTING SERVICE	KCDA	100	Open PO for 2019-2020 KCDA orders	1,00	
11900005	5/6/2019	EDUCATIONAL TESTING SERVICE	KCDA	100	Open PO for 2019-2020 Highly Qualified testing for paraprofessionals - ParaPro Assessments at \$55.00 per seat for up to 20 employees	2,150.00	
11900006	5/6/2019	NAVYA BENEFIT SOLUTIONS	NAVYA BENEFIT SOLUTIONS	100	Open PO for Navya Benefit Solutions services for September 2019 thru August 2020	1,000.00	11,000.00 customerservice@navyabenefits.com
11900007	5/16/2019	TRAVEL LEADERS	TRAVEL LEADERS	100	Hotel lodging for Darlene Mendez to attend the Courageous Conversation National Summit Oct 11-16 Oct 16, 2019. Sheraton Hotel arrangements made by Hazel Konnos at Travel Leaders.	1,00	1,235.25 hazel.konnos@travelleaders.com
11900008	10/9/2019	ERNN - E000	ERNN - EMPLOYEE RELATIONS & HR	100	2019-2020 Employee Relations & Negotiations Network (ERNN) district membership renewal Darlene Mendez, HR Classification Staff Director's district contact info. ERNN account #15504	825.00	
11900009	10/9/2019	NAVYA BENEFIT SOLUTIONS	NAVYA BENEFIT SOLUTIONS	100	Open PO for Navya Benefit Solutions services for September, October, November and December 2019, until SEBB transition complete.	4,000.00	customerservice@navyabenefits.com
11900010	10/10/2019	DS FORENSICS INC	DS FORENSICS INC	100	Initial and evidence transfer, data collection, history review and create archive copies, etc from multiple devices. Includes discussion with HR Director.	8,457.27	hrinfo@dsforensics.com
11900011	10/10/2019	FIRST CHOICE HEALTH NETWORK INC	FIRST CHOICE HEALTH NETWORK INC	100	Open PO for 2019-2020 First Choice Health, employee assistance program, monthly payments for September 2019 thru August 2020 services.	30,450.00	
11900012	10/16/2019	ADI 002	ADI	100	Resupply of 800 Class Cards for district ID Badgely Key Card building access	1,750.00	
11900013	10/22/2019	FIRST CHOICE HEALTH NETWORK INC	FIRST CHOICE HEALTH NETWORK INC	100	First Choice Health, Employee Assistance Program - Trauma Detraining 10/10/2019 (RNSD) Invoice# EAP 3100419 for \$450.00	450.00	
11900014	11/5/2019	DS FORENSICS INC	DS FORENSICS INC	100	History review, documentation, preparation of evidence materials, correspondence and discussion with HR Director.	1,803.97	info@dsforensics.com
31800195	4/26/2019	AURORA R000	AURORA R000	100	RENT LINE STRIPPER & TITAN STRIPPING TP TO PAINT THE SENIOR CENTER PARKING LOT	225.85	
31800196	4/26/2019	NEW PIG 000	NEW PIG CORPORATION	100	DRM193-USED 2 GALLON BATTERY CONTAINER, HOLDS 2 GALLON, 7.75X9.75X9.625 SING2-USED BATTERY LABEL DRUM & CONTAINER, IDENTIFICATION, 5X6, 25EA	662.47	holpig@newpig.com
31800197	4/29/2019	DEPT OF 004	DEPT OF LABOR AND INDUSTRIES	100	WASHINGTON STATE DEPARTMENT OF LABOR & INDUSTRIES ELEVATOR PROGRAM (SHOREWOOD HIGH SCHOOL)	284.40	
31800198	5/1/2019	PINN CLIX00	PINN CLINICS PS	100	SHOREWOOD HIGH SCHOOL	125.00	
31800199	5/1/2019	ADI 002	ADI	100	PINN CLINICS, WORK STEPS FOR PHILIP WELLS	350.00	
31800200	5/2/2019	AURORA R000	AURORA RENTS INC	110	ADJ. ELECTRIC STRIKE FOR THE MAINTENANCE OFFICE DOOR	238.85	
31800201	5/2/2019	DUNN LUMBER002	DUNN LUMBER COMPANY	100	1 Day Rental of Line Stripper, SLC Maintenance	177.87	
31800202	5/2/2019	INTERIOR003	ANTERIOR TECHNOLOGY	100	PLYWOOD FOR THE MAINTENANCE BARR DOOR	1,00	
31800203	5/8/2019	WESTERN 012	WESTERN EQUIPMENT DIST	100	CENTER TURN HANDLE ASSEMBLY, (SHOREWOOD HIGH) CORNER GRILL SERIAL#2012-12830-013	309.00	westinghouse@harker-sec.com
31800204	5/8/2019	NORTHSHORE017	NORTHSHORE FIRE DEPT	100	ADJ COVER, BOLTS	1.00	
31800205	5/10/2019	WESTERN 024	WESTERN ENTRANCE TECHNOLOGY LLC	120	TO INCREASE PO 515419	61.15	
31800206	5/13/2019	DUNN LUMBER002	DUNN LUMBER COMPANY	100	ANNUAL FIRE PERMITS FOR LAKE FOREST PARK & BROOKSIDE	31.05	
31800207	5/13/2019	KING COLURS8	KING COUNTY FINANCE	100	CONSULT TRNGDRPWANNS, TRAM STAFF ON INSTALLATION & PROGRAMMING	478.86	
31800208	5/14/2019	KOMPANI 000	KOMPANI INC	100	DUNN LUMBER 1/2 INCH SHEET OF WOOD (SHOREWOOD HIGH)	100.00	
31800209	5/14/2019	WASHINGTON089	WASHINGTON TREE & LAWN CARE	100	KING COUNTY SOLID WASTE DROP OFF	520.00	
31800210	5/15/2019	SHERWIN 002	SHERWIN WILLIAMS	100	PLAYBOILING TOY FOR BROOKSIDE	70.00	
31800211	5/17/2019	ACTION 1000	ACTION JACKSON DEBRIN CLEANING & PLUMBING	100	WASHINGTON TREE AND LAWN CARE, TREAT BEDS, GRASS AND DANDELIONS (SLC)	1,288.00	283.80
31800212	5/17/2019	AURORA R000	AURORA RENTS INC	100	MATERIALS FOR PAINTING THE SENIOR CENTER PARKING LOT.	665.03	
31800213	5/22/2019	CENTRAL 013	CENTRAL WELDING	100	ACTION JACKSON PLUMBING, HYDRO JETTING KELLOGE HIDDLE BOWS & GRILLS RESTROOMS	920.00	actionjacksonccp@yahoo.com
31800214	5/22/2019	WH CRESS001	WH CRESS CO INC	100	LINE STRIPPER PARKING LOT GAS POWERED RENTAL & TIP KAYLESS STRIPPING RENTAL (SLC) STRIPPING LOT PROJECT	238.85	
31800215	5/22/2019	THE HOME001	THE HOME DEPOT PRO	100	CENTRAL WELDING (WELDING GASSES, WELDING ROD, SANDING & GRINDING DISC)	400.00	jenmyr@harker@centralwelding.com
31800216	5/26/2019	ELTEC SY001	ELTEC SYSTEMS LLC	100	WH CRESS (2 BATHROOM STALL DOORS, 3 PLASTERERS TO MOUNT THE NEW DOORS)	571.00	wh@whcress.com
31800217	5/26/2019	INTERMOUNT01	INTERMOUNTAIN LOCK & SECURITY SUPPLY	110	BLANNET PURCHASE ORDER FOR CUSTOMAL SUPPLIES (GENERAL SUPPLIES	4,489.74	customerservice@supplyworks.com
31800218	5/26/2019	ACTION 1000	ACTION JACKSON DRAIN CLEANING & PLUMBING	120	TO INCREASE PO FROM PO 1931800011 525419	500.00	
31800219	5/26/2019	AURORA R000	AURORA RENTS INC	100	ELTEC (ECHO LAKE ELEMENTARY-EMERGENCY LIGHT UNIT)	3,989.74	
31800220	6/4/2019	WESTERN 012	WESTERN EQUIPMENT DIST	100	INTERMOUNTAIN LOCK (LOOK PARTS-KEYING PINS, DOOR CLOSURES, DOOR COORDINATIONS, MORTISE LOCKS, PADLOCK SHROUDS, KEY BLANKS)	1,195.50	
31800221	6/4/2019	GLUTTER KING INC	GLUTTER KING INC	100	ACTION JACKSON DRAIN AND PLUMBING (HYDRO JETTING @ KELLOGE)	2,674.70	
31800222	6/12/2019	DUNN LUMBER002	DUNN LUMBER COMPANY	100	Line Stripper Rental for the Stadium and SLC parking lot	820.00	actionjacksonccp@yahoo.com
31800223	6/12/2019	STEUBER 000	STEUBER DISTRIBUTING	100	Tire debris removal from Interoperation.	225.85	
31800224	6/12/2019	AMAZON.COM GE MONEY BANK	AMAZON.COM GE MONEY BANK	100	REAR AXLE FOR TOHO MONER 32800 BEVEL GEAR CASE	1,585.00	
31800225	6/13/2019	SPECIALTY T001	SPECIALTY SAFETY SERVICES INC	100	GLUTTER SPLICES FOR EXISTING DOWNSPOUTS	430.00	
31800226	6/13/2019	MILLERS EQUIP & RENT ALL INC	MILLERS EQUIP & RENT ALL INC	100	DUNN LUMBER 3/4" X 4" X 8' PLYWOOD FOR WAD33004 (Machete Tuner's Desk)	445.00	
31800227	6/13/2019	DEPT OF 004	DEPT OF LABOR AND INDUSTRIES	100	Summitline springing, 5 crossbow, 6 crossbow, 6 ball - ball	173.37	
31800228	6/17/2019	CLEAN HARBORS ENVIRONMENTAL SVC	CLEAN HARBORS ENVIRONMENTAL SVC	100	36MVA CONSTANT CURRENT 1.8W DC LED DRIVER UL APPROVED	2,784.27	pa@seaburvestraining.org
31800229	6/17/2019	CLEAN HARBORS ENVIRONMENTAL SVC	CLEAN HARBORS ENVIRONMENTAL SVC	100	Field ALCOR Course for the SLC Staff Members	11.36	
31800230	6/17/2019	ALEXANDER GOW FIRE EQUIPMENT	ALEXANDER GOW FIRE EQUIPMENT	100	STHL Wood Culler Kit, PC-96 STHL Stick Edge, Edger Blade Power Tool, Terminal Head	455.00	mysafety@comcast.net
31800231	6/17/2019	WASHINGTON TREE & LAWN CARE	WASHINGTON TREE & LAWN CARE	100	WASHINGTON STATE DEPARTMENT OF LABOR & INDUSTRIES ELEVATOR PROGRAM (ANNUL, CERTS FOR BC, BMS, EL, LFP)	411.80	
31800232	6/25/2019	AMAZON.COM GE MONEY BANK	AMAZON.COM GE MONEY BANK	100	MAINTENANCE DEPARTMENT	3,449.62	
31800233	6/25/2019	AMAZON.COM GE MONEY BANK	AMAZON.COM GE MONEY BANK	100	CLEAN HARBORS ENVIRONMENTAL SERVICES (REMOVAL OF CHEMICAL WASTE, SHOREWOOD HS)	4,236.94	
31800234	6/28/2019	FAY'S 1 000	FAY'S 1 CONSTRUCTION LLC	100	DISTRICT SEBI ANNUAL KITCHEN HOOD INSPECTIONS	3,338.23	services@gofam.com
31800235	7/10/2019	THE HOME001	THE HOME DEPOT PRO	100	TREAT SLC PARKING LOT FOR WEEDS, TREAT ALL FLOWER BEDS AND ALL WEEDS ALONG PARKING CURBS, SIDEWALKS, & CRACKS IN BLACKTOP	488.00	
31800236	7/10/2019	AURORA R002	AURORA RENTS INC	100	REAR 620X2 SILVER TONE DOUBLE SHIELDED 40MM OUTER DIAMETER DEEP GROOVE BALL BEARINGS	6.99	
31800237	7/10/2019	CUSTOM XWOOD	CUSTOM XWOOD	100	DENO DENSIDE CORNER OF CONCRETE THEATRE LANDING, COAT WITH COLD GALVANIZING PAINT, FORM A NEW CORNER & REPLACE THE DAMAGED CONCRETE AT SHORECREST HIGH SCHOOL.	1,600.00	
31800238	7/10/2019	JENNINGS000	JENNINGS EQUIPMENT CO	100	Ordered supplies from Supply Works for summertime orders for each school. Had district wide scope made for "no fireworks" for the 4th of July.	1,090.65	customerservice@supplyworks.com
				100	Replacement part #253537 is a change air seal, for SW high school furnace.	10.00	print@sunraptors.com
				100	Front Axle scalp roller & rear axle scalp rollers for Kubota mower deck	3.00	410.00 cms@cmv.com
				100		57.88	

FUND	DEPARTMENT	PROJECT	ACCOUNT	DESCRIPTION	DATE	AMOUNT	CURRENT BALANCE	CONTACT
1931800239	71020019	R & R PR000	R & R PRODUCTS INC	110	23.87	23.87		
1931800240	71520019	BAT MASTER	BAT MASTER	100	2.00	35.30	sales@rproducts.com	
1931800241	71620019	MCKINSTR01	MCKINSTRY	100	1,722.81	1,722.81		
1931800242	71120019	AURORA R000	AURORA RENTS INC	100	1,824.00	1,824.00		
1931800243	71120019	WIKING A001	WIKING AUTOMATIC SPRINKLER CO	100	51.87	51.87		
1931800244	71220019	CENTRAL 013	CENTRAL WELDING	100	1,445.00	1,445.00		
1931800245	71220019	DEPT OF 003	DEPT OF LABOR AND INDUSTRIES	100	138.00	1,679.57	jennyvallela@centralwelding.com	
1931800245	71220019	DEPT OF 003	DEPT OF LABOR AND INDUSTRIES	100	1,679.57	1,679.57		
1931800246	71220019	FERGUSON000	FERGUSON-SEATTLE #3907	100	203.69	203.69		
1931800247	71220019	CITY OF 015	CITY OF SHORELINE	100	50.00	10.00	dhw@shoreline.gov	
1931800249	71252019	DEPT OF 003	DEPT OF LABOR AND INDUSTRIES	100	24.23	24.23		
1931800250	71252019	UNITED R002	UNITED RECYCLING & CONTAINER	100	57.50	57.50		
1931800251	71252019	BACKRLOW000	BACKRLOW NORTHWEST INC	100	370.00	370.00		
1931800252	71302019	MCKINSTR01	MCKINSTRY	100	1,230.00	1,230.00		
1931800253	82520019	PERFORMA005	PERFORMANCE SYSTEMS INTEGRATION	100	8,150.87	8,150.87		
1931800254	82520019	DALCO IN000	DALCO INC	100	284.50	284.50		
1931800255	82520019	COLLEMAN 000	COLLEMAN EQUIPMENT INC	100	69.98	69.98		
1931800256	82720019	EASTSIDE016	EASTSIDE PUMP REPAIR OF WA LLC	100	618.00	618.00	repumprepair@gmail.com	
1931800257	82720019	WIKING A001	WIKING AUTOMATIC SPRINKLER CO	100	1,123.00	1,123.00		
1931800258	82720019	INTERMOUNT001	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	223.05	223.05		
1931800259	82220019	METAL SU000	METAL SUPERMARKETS	100	4,550.87	4,550.87	awereit@metalsupermarkets.com	
1931800260	82220019	VALLEY E001	VALLEY ELECTRIC OF MT VERNON	100	10,554.71	10,554.71		
1931900000	71292019	SCHOOLDU01	SCHOOLDUDE.COM	100	5,265.75	5,265.75		
9319000001	82020019	EPPLEY 1000	EPPLEY INST FOR PARKS & PUBLIC LANDS	100	340.00	340.00	pm@eppley.org	
9319000002	82220019	KEWP WEST000	KEWP WEST INC	100	885.00	885.00		
9319000003	82272019	INTERSTA1000	INTERSTATE ALL BATTERY CENTER	100	565.80	565.80	contactcenter@isa.com	
9319000004	82720019	PERFORMA005	PERFORMANCE SYSTEMS INTEGRATION	100	11,066.56	11,066.56		
9319000005	82820019	AMERICAW051	AMERICAN AIR FILTER COMPANY INC	100	13,000.00	13,000.00		
9319000006	82120019	NPPA-ANLT000	NPPA-ANLT FIRE PROTECT ASSN	100	175.00	175.00	orders@nifa.org	
9319000007	82112019	MADCONA0000	MADCONAL-D-WILLER FACILITY SOLUTIONS INC	100	750.00	750.00		
9319000008	94420019	PLATT EL000	PLATT ELECTRIC SUPPLY	100	22,614.75	22,614.75		
9319000009	94520019	BENCH-WARE02	BENCH-MARK GLASS & GLAZING LLC	100	10,000.00	10,000.00		
931900010	94520019	AMERICAW051	AMERICAN AIR FILTER COMPANY INC	100	15,000.00	15,000.00		
931900011	94520019	HOWE DEP001	HOWE DEPOT CREDIT SERVICES	100	20,000.00	20,000.00		
311900012	94520019	DIMENS0001	DIMENSIONAL COMMUNICATIONS INC	100	507.00	507.00		
311900014	94520019	BUDGET B000	BUDGET BLINDS SEATTLE HW	100	3,000.00	3,000.00		
311900015	94520019	CONSOLID004	CONSOLIDATED ELECTRICAL DISTRI	100	1,000.00	1,000.00		
311900016	94520019	CONTRACT002	CONTRACT HARDWARE INC	100	500.00	500.00		
311900017	94520019	CONVOY S001	CONVOY SUPPLY	100	4,000.00	4,000.00		
311900018	94520019	DALCO IN000	DALCO INC	100	1,000.00	1,000.00		
1931800252	71302019	MCKINSTR01	MCKINSTRY	100	1,230.00	1,230.00		
1931800253	82520019	PERFORMA005	PERFORMANCE SYSTEMS INTEGRATION	100	8,150.87	8,150.87		
1931800254	82520019	DALCO IN000	DALCO INC	100	284.50	284.50		
1931800255	82520019	COLLEMAN 000	COLLEMAN EQUIPMENT INC	100	69.98	69.98		
1931800256	82720019	EASTSIDE016	EASTSIDE PUMP REPAIR OF WA LLC	100	618.00	618.00	repumprepair@gmail.com	
1931800257	82720019	WIKING A001	WIKING AUTOMATIC SPRINKLER CO	100	1,123.00	1,123.00		
1931800258	82720019	INTERMOUNT001	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	223.05	223.05		
1931800259	82220019	METAL SU000	METAL SUPERMARKETS	100	4,550.87	4,550.87	awereit@metalsupermarkets.com	
1931800260	82220019	VALLEY E001	VALLEY ELECTRIC OF MT VERNON	100	10,554.71	10,554.71		
1931900000	71292019	SCHOOLDU01	SCHOOLDUDE.COM	100	5,265.75	5,265.75		
9319000001	82020019	EPPLEY 1000	EPPLEY INST FOR PARKS & PUBLIC LANDS	100	340.00	340.00	pm@eppley.org	
9319000002	82220019	KEWP WEST000	KEWP WEST INC	100	885.00	885.00		
9319000003	82272019	INTERSTA1000	INTERSTATE ALL BATTERY CENTER	100	565.80	565.80	contactcenter@isa.com	
9319000004	82720019	PERFORMA005	PERFORMANCE SYSTEMS INTEGRATION	100	11,066.56	11,066.56		
9319000005	82820019	AMERICAW051	AMERICAN AIR FILTER COMPANY INC	100	13,000.00	13,000.00		
9319000006	82120019	NPPA-ANLT000	NPPA-ANLT FIRE PROTECT ASSN	100	175.00	175.00	orders@nifa.org	
9319000007	82112019	MADCONA0000	MADCONAL-D-WILLER FACILITY SOLUTIONS INC	100	750.00	750.00		
9319000008	94420019	PLATT EL000	PLATT ELECTRIC SUPPLY	100	22,614.75	22,614.75		
9319000009	94520019	BENCH-WARE02	BENCH-MARK GLASS & GLAZING LLC	100	10,000.00	10,000.00		
931900010	94520019	AMERICAW051	AMERICAN AIR FILTER COMPANY INC	100	15,000.00	15,000.00		
931900011	94520019	HOWE DEP001	HOWE DEPOT CREDIT SERVICES	100	20,000.00	20,000.00		
311900012	94520019	DIMENS0001	DIMENSIONAL COMMUNICATIONS INC	100	507.00	507.00		
311900014	94520019	BUDGET B000	BUDGET BLINDS SEATTLE HW	100	3,000.00	3,000.00		
311900015	94520019	CONSOLID004	CONSOLIDATED ELECTRICAL DISTRI	100	1,000.00	1,000.00		
311900016	94520019	CONTRACT002	CONTRACT HARDWARE INC	100	500.00	500.00		
311900017	94520019	CONVOY S001	CONVOY SUPPLY	100	4,000.00	4,000.00		
311900018	94520019	DALCO IN000	DALCO INC	100	1,000.00	1,000.00		
1931800252	71302019	MCKINSTR01	MCKINSTRY	100	1,230.00	1,230.00		
1931800253	82520019	PERFORMA005	PERFORMANCE SYSTEMS INTEGRATION	100	8,150.87	8,150.87		
1931800254	82520019	DALCO IN000	DALCO INC	100	284.50	284.50		
1931800255	82520019	COLLEMAN 000	COLLEMAN EQUIPMENT INC	100	69.98	69.98		
1931800256	82720019	EASTSIDE016	EASTSIDE PUMP REPAIR OF WA LLC	100	618.00	618.00	repumprepair@gmail.com	
1931800257	82720019	WIKING A001	WIKING AUTOMATIC SPRINKLER CO	100	1,123.00	1,123.00		
1931800258	82720019	INTERMOUNT001	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	223.05	223.05		
1931800259	82220019	METAL SU000	METAL SUPERMARKETS	100	4,550.87	4,550.87	awereit@metalsupermarkets.com	
1931800260	82220019	VALLEY E001	VALLEY ELECTRIC OF MT VERNON	100	10,554.71	10,554.71		
1931900000	71292019	SCHOOLDU01	SCHOOLDUDE.COM	100	5,265.75	5,265.75		
9319000001	82020019	EPPLEY 1000	EPPLEY INST FOR PARKS & PUBLIC LANDS	100	340.00	340.00	pm@eppley.org	
9319000002	82220019	KEWP WEST000	KEWP WEST INC	100	885.00	885.00		
9319000003	82272019	INTERSTA1000	INTERSTATE ALL BATTERY CENTER	100	565.80	565.80	contactcenter@isa.com	
9319000004	82720019	PERFORMA005	PERFORMANCE SYSTEMS INTEGRATION	100	11,066.56	11,066.56		
9319000005	82820019	AMERICAW051	AMERICAN AIR FILTER COMPANY INC	100	13,000.00	13,000.00		
9319000006	82120019	NPPA-ANLT000	NPPA-ANLT FIRE PROTECT ASSN	100	175.00	175.00	orders@nifa.org	
9319000007	82112019	MADCONA0000	MADCONAL-D-WILLER FACILITY SOLUTIONS INC	100	750.00	750.00		
9319000008	94420019	PLATT EL000	PLATT ELECTRIC SUPPLY	100	22,614.75	22,614.75		
9319000009	94520019	BENCH-WARE02	BENCH-MARK GLASS & GLAZING LLC	100	10,000.00	10,000.00		
931900010	94520019	AMERICAW051	AMERICAN AIR FILTER COMPANY INC	100	15,000.00	15,000.00		
931900011	94520019	HOWE DEP001	HOWE DEPOT CREDIT SERVICES	100	20,000.00	20,000.00		
311900012	94520019	DIMENS0001	DIMENSIONAL COMMUNICATIONS INC	100	507.00	507.00		
311900014	94520019	BUDGET B000	BUDGET BLINDS SEATTLE HW	100	3,000.00	3,000.00		
311900015	94520019	CONSOLID004	CONSOLIDATED ELECTRICAL DISTRI	100	1,000.00	1,000.00		
311900016	94520019	CONTRACT002	CONTRACT HARDWARE INC	100	500.00	500.00		
311900017	94520019	CONVOY S001	CONVOY SUPPLY	100	4,000.00	4,000.00		
311900018	94520019	DALCO IN000	DALCO INC	100	1,000.00	1,000.00		

31900020	9/5/2019	DUNN LUMBER	DUNN LUMBER COMPANY	100	BLANKET P.O. - MAINTENANCE MISC SUPPLIES FOR ALL SCHOOLS/ACTIVITIES 2019/2020 SY. AUTHORIZED PURCHASERS: MARCUS GREGORY, BILL SCHINDLER, LANCE FAY	1.00	3,000.00	
31900021	9/5/2019	EB BRADLEY CO	EB BRADLEY CO	100	MATERIALS FOR CARPENTER SHOP STOCK. PURCHASERS AUTHORIZED: MARCUS GREGORY, CHRIS PILKEY, BILL SCHINDLER, LANCE FAY	1.00	3,000.00	
31900022	9/5/2019	FASTSIGNS	FASTSIGNS	100	BLANKET P.O. MATERIALS FOR SIGN MAKING DURING THE 2019/2020 SY. AUTHORIZED PURCHASERS: MARCUS GREGORY, LANCE FAY	1.00	10,000.00	253@fastsigns.com
31900023	9/5/2019	FERGUSON	FERGUSON SEATTLE #307	150	BLANKET P.O. - MAINTENANCE PLUMBING SUPPLIES/MATERIALS FOR THE ENTIRE DISTRICT.	1.00	40,000.00	
31900024	9/5/2019	WW GRANBERG	WW GRANBERG CO (80400016)	170	AUTHORIZED PURCHASERS: MARCUS GREGORY, LANCE FAY	1.00	2,000.00	
31900025	9/5/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	INTERMOUNTAIN LOCK & SECURITY SUPPLY	100	BLANKET P.O. FOR MISC. SUPPLIES FOR MAINTENANCE SHOP DURING THE 2019/2020 SY. AUTHORIZED PURCHASERS: MARCUS GREGORY, STEVE BASSCH, CHRIS PILKEY, MIKE COTE, WAYNE DUE, LANCE FAY, JAMES HARTMAN, JENNIFER KLOCK, LARKIN MCINTYRE, ROB MCNEW, FIDEL PAMPARO, BILL SCHINDLER, JOE STAMP, BRYAN SWAFFIELD, ANDREW OSTERGAARD	1.00	4,000.00	
31900026	9/5/2019	MILLER PAINT CO.	MILLER PAINT CO.	100	BLANKET P.O. - MISC. LOCKS, KEY BLANKS, BEST KEY COPIES AND PAD LOCK COPIES FOR THE 2019/2020 SY. AUTHORIZED PURCHASERS: MARCUS GREGORY, CHRIS PILKEY, LANCE FAY, ANNALISE HOPKINS	1.00	20,000.00	
31900027	9/5/2019	MILLERS EQUIP & RENT ALL INC	MILLERS EQUIP & RENT ALL INC	100	BLANKET PURCHASE ORDER FOR PAINT SUPPLIES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, LARKIN MCINTYRE, CHRIS PILKEY, ANNALISE HOPKINS	1.00	6,000.00	
31900028	9/5/2019	PACIFIC TOPSOILS INC CORP OFFI	PACIFIC TOPSOILS INC CORP OFFI	100	BLANKET PURCHASE ORDER FOR RENTAL OF EQUIPMENT AND/OR PURCHASE OF MAINTENANCE SUPPLIES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, CHRIS PILKEY, JAMES HARTMAN, ANDREW OSTERGAARD, ANNALISE HOPKINS	1.00	10,000.00	
31900029	9/5/2019	PART WORKS INC	PART WORKS INC	100	BLANKET PURCHASE ORDER FOR FIELD REPAIR SUPPLIES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, MIKE COTE, JAMES HARTMAN, JOE STAMP, BRYAN SWAFFIELD, ANDREW OSTERGAARD	1.00	2,500.00	
31900030	9/5/2019	PIONEER 001	PIONEER BUILDERS SUPPLY CO INC	100	BLANKET PURCHASE ORDER FOR MISC. PLUMBING SUPPLIES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, LANCE FAY	1.00	6,000.00	Sales@pioneerworks.com
31900031	9/5/2019	ELTEC SY001	ELTEC SYSTEMS LLC	100	BLANKET PURCHASE ORDER FOR MISC. ROOFING SUPPLIES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, ROB MCNEW	1.00	1,000.00	
31900032	9/5/2019	KING COUNTY FINANCE	KING COUNTY FINANCE	100	SERVICE AGREEMENT FOR ELEVATORS AND WHEELCHAIR LIFTS FOR THE 2019/2020 SY. PER WASHINGTON STATE CONTRACT #0713. BRIDGEST - ELEVATOR BROOKSIDE - WHEELCHAIR LIFT; ECHO LANE - ELEVATOR; LAKE FOREST PARK - WHEELCHAIR LIFT; SHORECREST - 2 ELEVATORS; SHOREWOOD - 2 ELEVATORS AND 1 WHEELCHAIR LIFT.	1.00	20,000.00	
31900033	9/5/2019	NFP-NATL FIRE PROTECT ASSN	NFP-NATL FIRE PROTECT ASSN	100	BLANKET PURCHASE ORDER FOR USE OF THE SOLID WASTE SITES DURING THE 2019/2020 SCHOOL YEAR. NATIONAL FIRE PROTECTION ASSOCIATION ANNUAL MEMBERSHIP & ONLINE TRAINING FOR MARCUS GREGORY, JENNIFER KLOCK	1.00	475.00	orders@nfa.org
31900034	9/5/2019	PERFORMANCE SYSTEMS INTEGRATION	PERFORMANCE SYSTEMS INTEGRATION	100	PERFORMANCE SYSTEMS INTEGRATION, LLC - ANNUAL ALARM MONITORING INTERNET & FPE SYSTEM MONITORING FOR ALL SCHOOLS/ACTIVITIES FOR THE 2019/2020 SY.	1.00	25,000.00	
31900035	9/5/2019	REFRIGERATION SUPPLY DIST WA C O	REFRIGERATION SUPPLY DIST WA C O	100	BLANKET P.O. - MISC SUPPLIES FOR HVAC & WALKIN COOLERS	1.00	1,500.00	mfc@sd.net
31900036	9/5/2019	RELIABLE FLOOR COVERINGS INC	RELIABLE FLOOR COVERINGS INC	100	BLANKET P.O. - MISC SUPPLIES FOR THE CARPENTER'S SHOP FOR THE 2019/2020 SY. AUTHORIZED PURCHASERS: MARCUS GREGORY, CHRIS PILKEY, BILL SCHINDLER, LANCE FAY	1.00	3,200.00	
31900037	9/5/2019	SHERWIN WILLIAMS	SHERWIN WILLIAMS	100	BLANKET PURCHASE ORDER FOR PAINT SUPPLIES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, LARKIN MCINTYRE, CHRIS PILKEY, ANNALISE HOPKINS	1.00	20,000.00	
31900038	9/5/2019	STONEMAN ELECTRIC SUPPLY CO	STONEMAN ELECTRIC SUPPLY CO	100	BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, FIDEL PAMPARO	1.00	500.00	
31900039	9/5/2019	STELUBER DISTRIBUTING	STELUBER DISTRIBUTING	100	BLANKET P.O. FOR THE PURCHASE OF ELECTRICAL SUPPLIES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, FIDEL PAMPARO	1.00	5,500.00	jon@steluberdistibuting.org
31900040	9/5/2019	TACOMA SCREEN PRODUCTS INC	TACOMA SCREEN PRODUCTS INC	100	JENNIFER KLOCK	1.00	4,000.00	
31900041	9/5/2019	UNITED REFRIGERATION INC.	UNITED REFRIGERATION INC.	100	BLANKET PURCHASE ORDER FOR MISC. SUPPLIES FOR THE MAINTENANCE SHOP DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, STEVE BASSCH, WAYNE DUE, LANCE FAY, JENNIFER KLOCK, LARKIN MCINTYRE, ROB MCNEW, FIDEL PAMPARO	1.00	3,000.00	
31900042	9/5/2019	WESCO DISTRIBUTION, INC	WESCO DISTRIBUTION, INC	100	BLANKET PURCHASE ORDER FOR REPAIR PARTS FOR HVAC SYSTEMS AND REFRIGERATION SYSTEMS DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, STEVE BASSCH, WAYNE DUE	1.00	15,000.00	
31900043	9/12/2019	JOHNSON 004	JOHNSON CONTROLS FIRE PROTECTION LP	100	BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES DURING THE 2019/2020 SCHOOL YEAR. AUTHORIZED PURCHASERS: MARCUS GREGORY, FIDEL PAMPARO, JENNIFER KLOCK	1.00	203.00	
31900044	9/12/2019	DEPT OF LABR AND INDUSTRIES	DEPT OF LABR AND INDUSTRIES	100	TWO HEAT DETECTORS & TWO BASE DETECTORS HEADS-STJL00 X2 BASE-SS7.00 X2	1.00	324.44	
31900045	9/18/2019	R & R PRODUCTS INC	R & R PRODUCTS INC	100	PARKWOOD BOLTERPRESSURE VESSEL. INVOICE#317257	1.00	26.99	
31900046	9/18/2019	CENTRAL 013	CENTRAL WELDING	100	ILLUMINATING EXIT BUTTON FOR THE FRENCH SCHOOL, IN THE F-WING	1.00	100.30	sales@rproducts.com
31900048	9/25/2019	BENCHMARK GLASS & GLAZING LLC	BENCHMARK GLASS & GLAZING LLC	100	1 Case of R20 2 Cycle OI	1.00	109.84	janet@centralwelding.com
31900049	9/30/2019	AURORA PLUMBING	AURORA PLUMBING	100	WINDOW REPLACEMENT FOR MERRIDIAN PARK BREAK IN ON 9/30/2019. INSURANCE CLAIM#19-35298.	1.00	599.50	
31900050	10/2/2019	SHRED IT SEATTLE	SHRED IT SEATTLE	100	BLANKET PURCHASE ORDER MISC PLUMBING SUPPLIES FOR THE DISTRICT SY1920. AUTHORIZED USERS: MARCUS GREGORY, ANNALISE HOPKINS, CHRIS PILKEY, LANCE FAY	1.00	2,000.00	purchasere@auroraplumbing.com
	10/3/2019			100	BLANKET P.O. - SHORELINE SCHOOL. DISTRICT SHREDDING SERVICES SY1920)	0.00	20,000.00	sales@shredit.com
	10/3/2019			110	AC - SHREDDING	1.00	0.00	
	10/3/2019			120	BC - SHREDDING	1.00	1,000.00	
	10/3/2019			130	BNS - SHREDDING	1.00	1,000.00	
	10/3/2019			140	EL - SHREDDING	1.00	1,000.00	
	10/3/2019			150	HT - SHREDDING	1.00	1,000.00	
	10/3/2019			160	LFP - SHREDDING	1.00	1,000.00	
	10/3/2019			170	MP - SHREDDING	1.00	1,000.00	

5/3/2019	270	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3889) ***	0.00	0.00	
5/3/2019	280	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***	0.00	0.00	
5/3/2019	300	**INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HALL- AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**	0.00	0.00	
5/3/2019	320	***Parkwood Elementary Replacement Project***	0.00	0.00	
5/3/2019	330	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.post@shoreschools.org	0.00	0.00	
5/3/2019	340	ITEM #463K300-THINK; CHAIR 3D KNIT	0.00	0.00	
5/3/2019	350	ITEM #7S4TB48120--TOP-CONFERENCE TABLE, BOAT SHAPE	0.00	0.00	
5/3/2019	360	ITEM #7S4TB48120--TOP-CONFERENCE TABLE, BOAT SHAPE	51.00	590.96	
5/3/2019	370	ITEM #7S4TB48120--TOP-CONFERENCE TABLE, BOAT SHAPE	1.00	439.65	
5/3/2019	380	ITEM #4510600000000--MANHASSSET M24 REGAL CONDUCTORS MUSIC STAND	3.00	349.20	
5/3/2019	390	ITEM #4510600000000--MANHASSSET M24 REGAL CONDUCTORS MUSIC STAND	3.00	126.25	
5/3/2019	400	INSTALL-LABOR TO RECEIVE, DELIVER AND INSTALL	12.00	263.75	
5/3/2019	410	PROJECT MANAGEMENT	20.00	67.00	
5/3/2019	420	*** ABOVE PER ATTACHED QUOTE #27616 DATED 05-02-19**REFERENCE UNWMPPE CONTRACT #4W-18-61518 AND KCDA CONTRACT FOR FURNITURE**	0.00	0.00	
5/3/2019	430	** DELIVERY AUGUST 16, 2019 **	0.00	0.00	
5/3/2019	440	***Parkwood Elementary Replacement Project***	0.00	0.00	
5/3/2019	450	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3889) ***	0.00	0.00	
5/3/2019	460	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***	0.00	0.00	
5/3/2019	470	**INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HALL- AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**	0.00	0.00	
5/3/2019	480	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.post@shoreschools.org	0.00	0.00	
5/3/2019	490	PRODUCT #M413 - INTELLECT WAVE 4 LEG CHAIR, SMALL	0.00	0.00	
5/3/2019	500	PRODUCT #M413 - INTELLECT WAVE 4 LEG CHAIR, SMALL	164.00	79.00	
5/3/2019	510	PRODUCT #M415 - INTELLECT WAVE 4 LEG CHAIR, MEDIUM	191.00	80.00	
5/3/2019	520	PRODUCT #M418 - INTELLECT WAVE 4 LEG CHAIR, LARGE	232.00	81.00	
5/3/2019	530	ADDITIONAL SERVICES FOR DELAYED DELIVERY & INSTALLATION COSTS DUE TO SCHOOL CONSTRUCTION, NO BOARD APPROVAL NECESSARY.	1.00	675.00	
5/3/2019	540	*** PER ATTACHED WORKQUOTE #K21857 DATED 05-05-19, REFERENCE KCDA CONTRACT #19-130, INCLUDES DELIVERY AND INSTALLED PRICE **	0.00	0.00	
5/3/2019	550	***Parkwood Elementary Replacement Project***	0.00	0.00	
5/3/2019	560	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3889) ***	0.00	0.00	
5/3/2019	570	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***	0.00	0.00	
5/3/2019	580	**INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HALL- AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**	0.00	0.00	
5/3/2019	590	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.post@shoreschools.org	0.00	0.00	
5/3/2019	600	ITEM #350-1801 - CHALLENGER FLN FACTORY	0.00	0.00	
5/3/2019	610	ITEM #22X0151 - SPRING	1.00	36,821.00	
5/3/2019	620	ITEM #22X0151 - SPRING	1.00	4,645.00	
5/3/2019	630	ITEM #22X0151 - SPRING	1.00	889.00	
5/3/2019	640	ITEM #22X0151 - SPRING	1.00	5,075.00	
5/3/2019	650	ITEM #22X0151 - SPRING	1.00	1,112.00	
5/3/2019	660	KCDA BID 18-315 DISCOUNT	1.00	700.00	
5/3/2019	670	NORTHWEST PLAYGROUND EQUIPMENT DISCOUNT	1.00	-5,286.30	
5/3/2019	680	FREIGHT	1.00	-6,947.35	
5/3/2019	690	*** ABOVE PER ATTACHED NORTHWEST PLAYGROUND EQUIPMENT QUOTE #E204182019-01 DATED 05-13-19**KCDA CONTRACT 18-315**	0.00	4,500.00	
5/3/2019	700	** ON OR BEFORE AUGUST 16, 2019 DELIVERY **	0.00	0.00	
5/3/2019	710	***Parkwood Elementary Replacement Project***	0.00	0.00	
5/3/2019	720	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.post@shoreschools.org	0.00	0.00	
5/3/2019	730	ANNUAL MEMBERSHIP DUES 2018-2019 - GARNET OSBORN	1.00	0.00	
5/3/2019	740	ANNUAL MEMBERSHIP DUES 2018-2019 - MELISSA POST	1.00	0.00	
5/3/2019	750	***CAPITAL PROJECTS***	0.00	0.00	
5/3/2019	760	PRODUCT #19T18273012 - BENCH TABLE 27H X 33W X 12L	0.00	0.00	
5/3/2019	770	*** PER ATTACHED PALMER HAMILTON QUOTE #RPD-04183-18C7 DATED 05-15-19, REFERENCE KCDA CONTRACT #19-130, INCLUDES FREIGHT, DELIVERY AND INSTALLED PRICE **	0.00	1,450.43	
5/3/2019	780	*** PER ATTACHED PALMER HAMILTON QUOTE #RPD-04183-18C7 DATED 05-15-19, REFERENCE KCDA CONTRACT #19-130, INCLUDES FREIGHT, DELIVERY AND INSTALLED PRICE **	0.00	0.00	
5/3/2019	790	*** PER ATTACHED PALMER HAMILTON QUOTE #RPD-04183-18C7 DATED 05-15-19, REFERENCE KCDA CONTRACT #19-130, INCLUDES FREIGHT, DELIVERY AND INSTALLED PRICE **	0.00	0.00	

PO #	Entry Date	NAI/PHONE#	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
2531800172	5/23/2019		LONG BUILDING TECHNOLOGIES INC	250	***Partwood Elementary Replacement Project***	0.00	0.00	
	5/23/2019			270	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (205-203-3899) ***	0.00	0.00	
	5/23/2019			280	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***	0.00	0.00	
	5/23/2019			300	***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	
	5/23/2019			310	** DELIVERY AUGUST 16, 2019 **	0.00	0.00	
	5/23/2019			340	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.josef@shoreteltechnosys.org	0.00	0.00	
	5/23/2019			350	Troubleshoot and repair color copiers at three locations per contract dated 05-22-18	0.00	0.00	
	5/23/2019			100	*** Early Learning Center's Access Control ***	1.00	1,844.23	mde@lchs.com
	5/23/2019			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.LIN.WA.GOV/TRADES/UCBENSIWSPREVAWAGE	0.00	0.00	
	5/23/2019			132		0.00	0.00	
5/23/2019			140		0.00	0.00		
2531800173	5/23/2019		MONOPRICE INC	150	PLEASE CONFIRM RECEIPT OF ORDER TO: kimbely.josef@shoreteltechnosys.org	0.00	0.00	
	5/23/2019			160	PART #8042 - USB EXTENDER OVER CAT5 OR CAT6	30.00	12.31	po@monoprice.com
	5/23/2019			110	PART #13774 - COMMERCIAL SERIES HIGH SPEED HDMI CABLE	60.00	2.94	
	5/23/2019			120	PART #13775 - COMMERCIAL SERIES HIGH SPEED HDMI CABLE	30.00	3.29	
	5/23/2019			130	PART #84285 - ESSENTIALS USB TYPE C TO TYPE C 3.1 GEN 2 CABLE	30.00	15.90	
	5/23/2019			140	PART #8525 - FLEBOOT CAT6 ETHERNET PATCH CABLE	30.00	3.19	
	5/23/2019			150	PART #8523 - FLEBOOT CAT6 ETHERNET PATCH CABLE, BLACK	30.00	3.19	
	5/23/2019			160	PART #11258 - FLEBOOT CAT6 ETHERNET PATCH CABLE, YELLOW	30.00	3.19	po@monoprice.com
	5/23/2019			170	PART #8432 - FLEBOOT CAT6 ETHERNET PATCH CABLE, WHITE	90.00	1.51	
	5/23/2019			180	PART #24438 - ONLY SERIES MINI DISPLAYPORT 1.2 TO DISPLAYPORT 1.2 CABLE	30.00	2.71	
5/23/2019			190	PART #13372 - SELECT SERIES MINI DISPLAYPORT 1.2 TO DISPLAYPORT 1.2 CABLE	30.00	4.84		
5/23/2019			200	PART #18530 - ONLY SERIES MINI DISPLAYPORT 1.2 TO DISPLAYPORT 1.2 CABLE	60.00	2.18		
5/23/2019			210	PART #646 - 29FT 3.5 MM STEREO PLUG/PLUG MM CABLE, BLACK	10.00	2.11		
5/23/2019			220	PART #644 - USB TYPE-A TO USB TYPE-B 2.0 CABLE, WHITE	30.00	0.66		
5/23/2019			230	SHIPPING CHARGES	1.00	27.04		
5/23/2019			235	Add funds to cover shipping and handling charges and on quote. No Board Approval necessary.	1.00	10.56		
5/23/2019			240		0.00	0.00		
5/23/2019			250	***Tech Levy Projector - Insite - Parkwood Replacement Project***	0.00	0.00		
5/23/2019			260	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.josef@shoreteltechnosys.org	0.00	0.00		
5/23/2019			270	ITEM #1483002-100 - CELLO RACK, 6 UNIT, OVS, PB	0.00	0.00		
5/23/2019			300	ITEM #1483004-100 - STR. BASS. RACK, 4 UNIT, OVS, PB	1.00	853.26		
5/23/2019			110	FREIGHT/HANDLING CHARGES	1.00	837.12		
5/23/2019			120		1.00	306.29		
5/23/2019			130	**ABOVE PER ATTACHED QUOTE DATED 05-21-18**CONTRACT #19-342**	0.00	0.00		
5/23/2019			140	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***	0.00	0.00		
5/23/2019			170		0.00	0.00		
5/23/2019			180	***Eastern Middle School Replacement Project***	0.00	0.00		
5/23/2019			190	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.josef@shoreteltechnosys.org	0.00	0.00		
5/23/2019			100	Advertiser classroom moves	1.00	60,339.44		
5/23/2019			110	Packing materials	1.00	812.50		
5/23/2019			130		0.00	0.00		
5/23/2019			140	***Above per attached contract dated 05-31-19***	0.00	0.00		
5/23/2019			100	Supply and install AES Racks	1.00	43,533.09		
5/23/2019			110	District-Wide Safety and Security - AES Racks at Multiple Locations	0.00	0.00		
5/23/2019			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.LIN.WA.GOV/TRADES/UCBENSIWSPREVAWAGE	0.00	0.00		
5/23/2019			130		0.00	0.00		
5/23/2019			140		0.00	0.00		
5/23/2019			150	PLEASE CONFIRM RECEIPT OF ORDER TO: kimbely.josef@shoreteltechnosys.org	0.00	0.00		
5/23/2019			160	ACCOUNTS PAYABLE BADGE #5 - GARNET OSBORN	1.00	25.00	adm@wascbo.org	
5/23/2019			101	ACCOUNTS PAYABLE BADGE #8 - KIM ANGEL	1.00	30.00		
5/23/2019			110	ACCOUNTS PAYABLE BADGE #8 - MELISSA POST	1.00	25.00		
5/23/2019			140		0.00	0.00		
5/23/2019			150	**CAPITAL PROJECTS**	0.00	0.00		
5/23/2019			100	TREE ASSESSMENT PER ATTACHED AGREEMENT DATED 05-10-19	1.00	890.00		
5/23/2019			110		0.00	0.00		
5/23/2019			120	***Eastern Middle School Replacement Project***	0.00	0.00		
5/23/2019			100	PART #A116741532 - EPSON BROTHER-LINK 85MM DATA PROJECTOR, GREY, WHITE	28.00	1,439.00	orders@mtcnc12.com	
5/23/2019			110	PART #A12177720 - EPSON PROJECTOR MOUNT ACCESSORY, WHITE	28.00	106.00	orders@mtcnc12.com	

6/4/2019				120	ITEM #1R-2150CS4 - TECHLOGIC FOR LUG 232 SAPPHIRE SYSTEM	26.00	740.00
6/4/2019				130	ITEM #RH-35 - HANDHELD TRANSMITTER/MICROPHONE CHANNEL A&B WITH TWO 'AA'	28.00	225.25
6/4/2019				140	BATTERIES	28.00	85.00
6/4/2019				150	ITEM #WC-400 - WALL MOUNT CABINET	28.00	439.00
6/4/2019				160	ITEM #STW-HDR87 - STARTECH.COM AV EXTENDER, AV TRANSMITTER & RECEIVER, BLACK	28.00	162.54
6/4/2019				170	ITEM #R2B-1527T - BELKIN INTERFACE HUB USB 3.0 (3.1 GEN 1) TYPE-C 5000 MBITS, BLACK, SILVER	28.00	252.80
6/4/2019				180	ITEM #PAC-OC4+BLUE - SP CONTROLS PIKEPLUS DISPLAY CONTROL MODULE DESIGNER COLOR/BLUE TINTED DELIVERY CHARGE	1.00	300.00
6/4/2019				190	**ABOVE PER ATTACHED QUOTE #019287-2 DATED 05-14-19** Contract: ESSD112-DIGITAL EDGE BSS-DE-16A	0.00	0.00
6/4/2019				210	EDGE BSS-DE-16A	0.00	0.00
6/4/2019				220	**TECH LEVY PROJECTOR INSTALLS - PARKWOOD REPLACEMENT PROJECT**	0.00	0.00
6/4/2019				230	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.joel@shorelineschools.org	0.00	0.00
6/4/2019				240	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.joel@shorelineschools.org	0.00	0.00
6/4/2019				100	PART #846-25FT 3.5MM STEREO PLUG/PLUG MM CABLE BLACK	20.00	2.02
6/4/2019				220	SHIPPING CHARGES	1.00	8.49
6/4/2019				240	**ABOVE PER ATTACHED QUOTE RECEIVED 05-03-19**	0.00	0.00
6/4/2019				250	**Tech Levy Projector Install - Parkwood Replacement Project**	0.00	0.00
6/4/2019				270	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.joel@shorelineschools.org	0.00	0.00
6/4/2019				280	QUANTITY 2 - 40FT STORAGE CONTAINER- CARGO DOUBLE DOORS ON ONE END - THREE MONTHS DELIVERY TO: NORTH CITY CAMPUS 816 NE 190TH ST SHORELINE, WA 98155	6.00	126.00
6/4/2019				290	REMOVAL FROM: NORTH CITY CAMPUS 816 NE 190TH ST SHORELINE, WA 98155	0.00	0.00
6/4/2019				150	ADD FUNDS TO COVER ADDITIONAL STORAGE CONTAINER RENTAL FOR PARKWOOD, NO BOARD APPROVAL NECESSARY.	2.00	125.00
6/4/2019				151	ADD FUNDS TO COVER ADDITIONAL STORAGE CONTAINER RENTAL FOR PARKWOOD, NO BOARD APPROVAL NECESSARY.	2.00	125.00
6/4/2019				152	ADD FUNDS TO COVER ADDITIONAL STORAGE CONTAINER RENTAL FOR PARKWOOD, NO BOARD APPROVAL NECESSARY.	1.00	252.00
6/4/2019				162	BOARD APPROVAL NECESSARY.	1.00	108.00
6/4/2019				170	**ABOVE PER ATTACHED QUOTE DATED 05-29-19** DELIVERY 06-21-19**	0.00	0.00
6/4/2019				180	**PARKWOOD ELEMENTARY REPLACEMENT PROJECT** CONTAINERS AT NC**	0.00	0.00
6/4/2019				188	Frontage Improvements Eden Pail Early Learning Center per attached contract dated 06-03-19.	0.00	0.00
6/4/2019				190	Board approval 05-20-19	0.00	0.00
6/4/2019				100	Change Order #1 for Shoreline Early Learning Center - Frontage Improvements per attached document. Board approved 11-04-19	1.00	1,045,000.00
6/4/2019				401	**Early Learning Center - New Building and Site Work Project - Frontage Improvements**	0.00	49,950.11
6/4/2019				110	**Early Learning Center - New Building and Site Work Project - Frontage Improvements**	0.00	0.00
6/4/2019				120	**Early Learning Center - New Building and Site Work Project - Frontage Improvements**	0.00	0.00
6/4/2019				130	**Early Learning Center - New Building and Site Work Project - Frontage Improvements**	0.00	0.00
6/4/2019				140	**Early Learning Center - New Building and Site Work Project - Frontage Improvements**	0.00	0.00
6/4/2019				150	**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.LINK.WA.GOV/TRADES/LEARNERS/PREWAGE	0.00	0.00
6/4/2019				150	PLEASE CONFIRM RECEIPT OF ORDER TO: kmcneily.angel@shorelineschools.org	0.00	0.00
6/4/2019				150	Addressed Campus SZ access control system per attached proposal #LONK-21945 dated 05-09-19 and contract dated 05-24-19. Reference WSIPP contract #RPT 17-09	1.00	67,419.00
6/4/2019				101	Change Order #1 to cover additional SZ systems at Addressed Campus. Board approved 11-04-19.	1.00	2,149.00
6/4/2019				110	**Shoreline School District Safety and Security Systems - Addressed Campus SZ Access Control**	0.00	0.00
6/4/2019				120	**Shoreline School District Safety and Security Systems - Addressed Campus SZ Access Control**	0.00	0.00
6/4/2019				130	**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.LINK.WA.GOV/TRADES/LEARNERS/PREWAGE	0.00	0.00
6/4/2019				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.LINK.WA.GOV/TRADES/LEARNERS/PREWAGE	0.00	0.00
6/4/2019				150	PLEASE CONFIRM RECEIPT OF ORDER TO: kmcneily.angel@shorelineschools.org	0.00	0.00
6/4/2019				160	PLEASE CONFIRM RECEIPT OF ORDER TO: kmcneily.angel@shorelineschools.org	0.00	0.00
6/4/2019				170	PLEASE CONFIRM RECEIPT OF ORDER TO: kmcneily.angel@shorelineschools.org	0.00	0.00
6/4/2019				180	Long Building project #5261, 190244	0.00	0.00
6/4/2019				100	PRODUCT # AV-A - ADD-ON ADJUSTABLE STANDING HEIGHT LEGS, 2941-37H PRESET @ 30"	0.00	0.00
6/4/2019				110	ADD ADJUSTABLE STANDING HEIGHT LEGS TO ALL AV-4030 TABLES ON SHORELINE PO #231800159 AND KCOA PO #4118281	40.00	92.40
6/4/2019				130	**PER ATTACHED MCCOWELL-CRAIG QUOTE #MCD269 DATED 05-23-19, REFERENCE KCOA CONTRACT #19-13X, INCLUDES DISCOUNT, DELIVERY, AND INSTALLED PRICE**	0.00	0.00
6/4/2019				140	** DELIVERY AUGUST 16, 2019 **	0.00	0.00
6/4/2019				160	** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY 1206-200-38991 **	0.00	0.00
6/4/2019				170	**INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HALL, AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**	0.00	0.00
6/4/2019				190		0.00	0.00

Item #	Description	Quantity	Unit Price	Total Price
67182019	USED**	290	0.00	0.00
67182019	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH	290	0.00	0.00
67182019	LIFTGATE OR RAMP ***	310	0.00	0.00
67182019	***Parkwood Elementary Replacement Project***	320	0.00	0.00
67182019	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.jackson@shoresidehscbooks.org	330	0.00	0.00
67182019	PRODUCT #AV-4DB6 - RECTANGULAR ACTIVITY TABLE, FIXED HEIGHT 20H	100	0.00	0.00
67182019	PRODUCT #AV-4DB6 - RECTANGULAR ACTIVITY TABLE, FIXED HEIGHT 20H	110	8.00	807.55
67182019	PRODUCT #AV-48 - ROUND ACTIVITY TABLE, FIXED HEIGHT 21H	120	16.00	407.55
67182019	PRODUCT #AV-48 - ROUND ACTIVITY TABLE, FIXED HEIGHT 21H	130	2.00	441.30
67182019	PRODUCT #AV-48 - ROUND ACTIVITY TABLE, FIXED HEIGHT 21H	140	4.00	441.30
67182019	PRODUCT #AV-403030 - FIN STUDENT DESK, FIXED HEIGHT 28H	230	54.00	171.05
67182019	***PER ATTACHED ADDENDUM-CRANE QUOTE #AW2022 DATED 06-31-19, REFERENCE KCOA	240	0.00	0.00
67182019	CONTRACT #19-130, INCLUDES DISCOUNT, DELIVERY, AND INSTALLED PRICE.**	250	0.00	0.00
67182019	** DELIVERY AUGUST 16, 2019**	260	0.00	0.00
67182019	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARG MCCARTNEY (206-	270	0.00	0.00
67182019	200-38991) ***	280	0.00	0.00
67182019	***INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HALL-	290	0.00	0.00
67182019	AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE	300	0.00	0.00
67182019	USED)**	310	0.00	0.00
67182019	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH	320	0.00	0.00
67182019	LIFTGATE OR RAMP ***	330	0.00	0.00
67182019	***Parkwood Elementary Replacement Project***	340	0.00	0.00
67182019	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.jackson@shoresidehscbooks.org	350	0.00	0.00
67182019	Lenovo TOSPELLER TS 100E MTK MT8173C, part # 81080001US - reference MASPO contract	100	0.00	0.00
67182019	MANNING-117	3,900.00	158.00	614,400.00
67182019	Misc Services: enrollment and asset tags, part #5512	110	5.00	550.00
67182019	Google CROS-SW-DIS-EDU software license/upgrade, part #CROSSW-DIS-EDU - reference MASPO	120	29.00	3,480.00
67182019	contract MANNING-117	130	8.00	1,040.00
67182019	Egiptron YES36 Notebook, Multitouch, 15.6", part #YES36NOR/GMFW4 - reference ESD112	140	7.00	980.00
67182019	contract #DE15A	150	131.00	19,650.00
67182019	Misc Services: configure new carts with devices and cable management, part #5512-CA	160	7.44	1,190.40
67182019	Misc Services: pick up empty used carts, configure with devices, deliver back to District, part #5512-	170	150.00	25,500.00
67182019	CA	180	0.00	0.00
67182019	Lighthouse systems Monitor, Manage and Automate the Classroom, 3 YR per student, part #CPR-1,	190	3,900.00	741,000.00
67182019	reference ESD112 contract #DE15A	200	0.00	0.00
67182019	**Above per Microsoft quote #1019646-3 dated 06-13-19. Board approved 06-17-19**	210	0.00	0.00
67182019	***Technology Levy - Student Computers***	220	0.00	0.00
67182019	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.ange@shoresidehscbooks.org	230	0.00	0.00
67182019	Lenovo 300a Chromebook 2nd Gen, Intel M3800, part # 81W9004ULS - reference MASPO contract	110	450.00	49,500.00
67182019	MANNING-117	120	450.00	54,000.00
67182019	Misc Services: enrollment and asset tags, part #5512	130	29.00	3,770.00
67182019	Google CROS-SW-DIS-EDU software license/upgrade, part #CROSSW-DIS-EDU - reference MASPO	140	12.49	1,746.80
67182019	contract MANNING-117	150	339.00	50,850.00
67182019	Cyber Acoustics ACM-500 Black Supersatral Headband headphones, part #ACM-500RB - reference	160	60.00	9,600.00
67182019	ESD112 contract #DE15A	170	35.00	5,950.00
67182019	JAR Systems ESSENTIAL 16 CHARGING STATION, part #CS-1810, reference ESD112 contract	180	0.00	0.00
67182019	#DE15A	190	0.00	0.00
67182019	Misc Services: assembly of the JAR cabinets, part #5512-CA	200	0.00	0.00
67182019	Misc Services: configure cabinets with Chromebooks, part #5512-CA	210	0.00	0.00
67182019	**Above per Microsoft quote #19715-2 dated 06-13-19. Board approved 06-17-19**	220	0.00	0.00
67182019	***Technology Levy - Student Computers***	230	0.00	0.00
67182019	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.ange@shoresidehscbooks.org	240	0.00	0.00
67182019	Seesaw for Schools	100	2,500.00	2,500.00
67182019	Three year contract discount	110	7.50	825.00
67182019	Volume discount	120	2,500.00	300.00
67182019	Seesaw for Schools	130	2,500.00	325.00
67182019	Three year contract discount	140	2,500.00	300.00
67182019	Volume discount	150	2,500.00	375.00
67182019	Seesaw for Schools	160	2,500.00	400.00
67182019	Three year contract discount	170	2,500.00	375.00
67182019	Volume discount	180	2,500.00	450.00
67182019	**Above per Seesaw quote #0008254 dated 06-14-19. Board approved 06-17-19**	190	0.00	0.00
67182019	***Technology Levy - Student Computers***	200	0.00	0.00
67182019	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.ange@shoresidehscbooks.org	210	0.00	0.00
67182019	1T MacBook Pro - Space Gray	100	35.00	3,500.00
67182019	PER WA STATE CONTRACT #09815	110	0.00	0.00

1,529.00 melissa.jackson@apple.com 0.00

LINE	ITEM	QUANTITY	UNIT	PRICE	TOTAL	TAX	AMOUNT	DESCRIPTION
2311800202	SMITH & GREENE CO							
6212019	SMITH & GREENE CO	120		0.00	0.00	0.00	0.00	***Above per attached quote #22055961Z2 dated 06-18-19***Price includes \$100.00 discount per unit***
6212019	SMITH & GREENE CO	130		0.00	0.00	0.00	0.00	***Technology Levy/Computers - Teacher Replacements***
6212019	SMITH & GREENE CO	140		0.00	0.00	0.00	0.00	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.ange@shoreschools.org
6212019	SMITH & GREENE CO	150		0.00	0.00	0.00	0.00	Pad Wt-FI 2029 - Space Gray (10 pack), part #BN102ULIA
6212019	SMITH & GREENE CO	101		80.00	80.00	0.00	2,940.00	Bentliven Edge 360 Case for 9.7" iPad - Blue (10 pack), part #BNBX2LUA
6212019	SMITH & GREENE CO	110		0.00	0.00	0.00	0.00	PER WA STATE CONTRACT #03815
6212019	SMITH & GREENE CO	111		0.00	0.00	0.00	0.00	***Above per attached quote #22055961Z2 dated 06-21-19***
6212019	SMITH & GREENE CO	120		0.00	0.00	0.00	0.00	***Technology Levy/Computers - K-2 Project***
6212019	SMITH & GREENE CO	130		0.00	0.00	0.00	0.00	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.ange@shoreschools.org
6212019	SMITH & GREENE CO	140		0.00	0.00	0.00	0.00	Pad Wt-FI 2029 - Space Gray (10 pack), part #BN102ULIA
6212019	SMITH & GREENE CO	101		8.00	8.00	0.00	2,940.00	Bentliven Edge 360 Case for 9.7" iPad - Blue (10 pack), part #BNBX2LUA
6212019	SMITH & GREENE CO	110		0.00	0.00	0.00	0.00	PER WA STATE CONTRACT #03815
6212019	SMITH & GREENE CO	111		0.00	0.00	0.00	0.00	***Above per attached quote #22055961Z2 dated 06-21-19***
6212019	SMITH & GREENE CO	120		0.00	0.00	0.00	0.00	***Technology Levy/Computers - High School Computers***
6212019	SMITH & GREENE CO	130		0.00	0.00	0.00	0.00	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.ange@shoreschools.org
6212019	SMITH & GREENE CO	140		0.00	0.00	0.00	0.00	Wd Wt Passport WDBYVND010B8K - hard drive - 1TB - USB 3.0, part #WDBYVND010B8K-WESW
6212019	SMITH & GREENE CO	100		50.00	50.00	0.00	57.59	Estimated Shipping
2311800201	AMAZON.COM							
6212019	AMAZON.COM	111		0.00	0.00	0.00	0.00	***Above per attached quote #RVC911 dated 06-20-19***
6212019	AMAZON.COM	120		0.00	0.00	0.00	0.00	***Technology Levy/Computers - Teacher Replacements***
6212019	AMAZON.COM	130		0.00	0.00	0.00	0.00	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.ange@shoreschools.org
6212019	AMAZON.COM	140		0.00	0.00	0.00	0.00	CableCreation (3 pack) USB-C to Micro USB 3.0 Cable
6212019	AMAZON.COM	150		0.00	0.00	0.00	0.00	Estimated Shipping
6212019	AMAZON.COM	100		0.00	0.00	0.00	0.00	***Technology Levy/Staff Computers - Teacher Replacements***
6212019	AMAZON.COM	120		0.00	0.00	0.00	0.00	FLATWARE HOLDER, CYLINDERINSERT, CAMBRIDG FWC5148
6212019	AMAZON.COM	100		18.00	18.00	0.00	2.16	FLATWARE HOLDER, CYLINDERINSERT, CAMBRIDG FWC5148
6212019	AMAZON.COM	110		2.00	2.00	0.00	41.04	GLASS DISHWASHER RACK, CAMBRIDG S5S38151
6212019	AMAZON.COM	120		2.00	2.00	0.00	8.88	PLASTIC FOOD PAN, CAMBRIDG ZLP0W110
6212019	AMAZON.COM	130		4.00	4.00	0.00	2.75	FOOD PAN COVER, CAMBRIDG 48CNCMH135
6212019	AMAZON.COM	140		4.00	4.00	0.00	4.85	PLASTIC FOOD PAN, CAMBRIDG 44CWH110
6212019	AMAZON.COM	150		3.00	3.00	0.00	7.91	FOOD PAN COVER, CAMBRIDG 18CNCWH135
6212019	AMAZON.COM	160		3.00	3.00	0.00	11.93	PLASTIC FOOD PAN, CAMBRIDG 44CWH110
6212019	AMAZON.COM	170		6.00	6.00	0.00	3.41	PLASTIC FOOD PAN, CAMBRIDG 84CWH110
6212019	AMAZON.COM	180		6.00	6.00	0.00	2.37	FOOD PAN COVER, CAMBRIDG 60CNCWH135
6212019	AMAZON.COM	190		4.00	4.00	0.00	10.10	PORTION CONTROL SPOON/LADLE, CARLISLE 604380
6212019	AMAZON.COM	200		2.00	2.00	0.00	10.10	PORTION CONTROL SPOON/LADLE, CARLISLE 604380
6212019	AMAZON.COM	210		2.00	2.00	0.00	10.10	PORTION CONTROL SPOON/LADLE, CARLISLE 604381
6212019	AMAZON.COM	220		1.00	1.00	0.00	60.14	COLANDER, CARLISLE 60278
6212019	AMAZON.COM	230		6.00	6.00	0.00	169.59	KOLD KEEPER, CRES COR K-1218
6212019	AMAZON.COM	240		1.00	1.00	0.00	27.13	CUTTING BOARD, SAN JAMAR CBG152912GN
6212019	AMAZON.COM	250		1.00	1.00	0.00	27.13	CUTTING BOARD, SAN JAMAR CBG152912RB
6212019	AMAZON.COM	260		1.00	1.00	0.00	27.13	CUTTING BOARD, SAN JAMAR CBG152912WH
6212019	AMAZON.COM	270		2.00	2.00	0.00	18.56	FLATWARE DISHWASHER RACK, CAMBRIDG F03S8151
6212019	AMAZON.COM	280		2.00	2.00	0.00	18.56	DISHWASHER RACK, PEGCOMBINATION, CAMBRIDG PR314151
6212019	AMAZON.COM	290		3.00	3.00	0.00	18.82	CAMBRIDG OPEN END TRAY RACK, CAMBRIDG DETH314151
6212019	AMAZON.COM	300		6.00	6.00	0.00	235.45	ICE SHEET, SMITH & GREENE CO, PPA-405
6212019	AMAZON.COM	310		1.00	1.00	0.00	7.25	CAMMEAR MEASURING CUP, CAMBRIDG 10M4CWH135
6212019	AMAZON.COM	320		1.00	1.00	0.00	270.00	MICROWAVE OVEN, PANASONIC NE-103HF
6212019	AMAZON.COM	330		1.00	1.00	0.00	2.08	SPATULA, RUBBERHAND COMMERCIAL PRODUCTS FG1901000000
6212019	AMAZON.COM	340		1.00	1.00	0.00	80.30	PORTION SCALE, EDUARD 89V-160
6212019	AMAZON.COM	350		12.00	12.00	0.00	7.20	BUNDSHEET PAN, ADVANCE TABCO 18-8A-26
6212019	AMAZON.COM	360		1.00	1.00	0.00	5.32	BUNDSHEET PAN, ADVANCE TABCO 18-8A-13
6212019	AMAZON.COM	370		1.00	1.00	0.00	11.58	WINDOW SQUEEGER, CARLISLE 400700
6212019	AMAZON.COM	380		6.00	6.00	0.00	1.43	PLASTIC SPRING UTILITY TONGS, CARLISLE 450600
6212019	AMAZON.COM	390		3.00	3.00	0.00	3.76	UTILITY TONGS, VOLLRATH 47312
6212019	AMAZON.COM	400		1.00	1.00	0.00	5.58	FLATWARE HOLDER, BIRBOX TYPE, JARLECARAFT PRODUCTS 1524G
6212019	AMAZON.COM	410		4.00	4.00	0.00	12.34	BUS BOX/TLB, CAMBRIDG 21157CBP110
6212019	AMAZON.COM	420		4.00	4.00	0.00	54.32	STEAM TABLE PAN, STAINLESS STEEL, VOLLRATH 30045
6212019	AMAZON.COM	430		1.00	1.00	0.00	28.52	STEAM TABLE PAN, STAINLESS STEEL, VOLLRATH 30045
6212019	AMAZON.COM	440		2.00	2.00	0.00	32.40	STEAM TABLE PAN, STAINLESS STEEL, VOLLRATH 30045
6212019	AMAZON.COM	450		1.00	1.00	0.00	17.58	STEAM TABLE PAN, STAINLESS STEEL, VOLLRATH 30045
6212019	AMAZON.COM	460		4.00	4.00	0.00	47.17	STEAM TABLE PAN, STAINLESS STEEL, VOLLRATH 30022
6212019	AMAZON.COM	470		1.00	1.00	0.00	18.75	STEAM TABLE PAN, STAINLESS STEEL, VOLLRATH 30022
6212019	AMAZON.COM	480		2.00	2.00	0.00	23.88	STEAM TABLE PAN, STAINLESS STEEL, VOLLRATH 30022
6212019	AMAZON.COM	490		1.00	1.00	0.00	12.28	STEAM TABLE PAN, STAINLESS STEEL, VOLLRATH 30022
6212019	AMAZON.COM	500		1.00	1.00	0.00	65.01	STEAM TABLE PAN, STAINLESS STEEL, VOLLRATH 30065
6212019	AMAZON.COM	510		1.00	1.00	0.00	39.60	STEAM TABLE PAN, STAINLESS STEEL, VOLLRATH 30062
6212019	AMAZON.COM	520		5.00	5.00	0.00	27.48	STEAM TABLE PAN, STAINLESS STEEL, VOLLRATH 70005
6212019	AMAZON.COM	530		1.00	1.00	0.00	25.09	STEAM TABLE PAN, STAINLESS STEEL, VOLLRATH 77250

Item ID	Quantity	Description	Unit	Price	Total
5272019	540	**ABOVE PER ATTACHED QUOTE 16705 DATED 06-20-19**		0.00	0.00
5272019	550	*** DELIVERY AUGUST 16, 2019 TO AUGUST 30, 2019 ***		0.00	0.00
5272019	570	***Parkwood Elementary Replacement Project***		0.00	0.00
5272019	580	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) ***		0.00	0.00
5272019	590	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.jackson@shorelinecsd.net		0.00	0.00
5272019	600	ITEM #HW18 - INTELLECT WAVE 4 LEG CHAIR, LARGE		44.00	44.00
5272019	610	**PER ATTACHED WORK POINTS QUOTE # C21220 DATED 06-24-19** KCOA CONTRACT 19-130**		0.00	0.00
5272019	140	** DELIVERY AND INSTALL AUGUST 16, 2019 TO AUGUST 30, 2019 **		0.00	0.00
5272019	150	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) ***		0.00	0.00
5272019	160	**INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND FINAL AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**		0.00	0.00
5272019	170	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.jackson@shorelinecsd.net		0.00	0.00
5272019	200	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.jackson@shorelinecsd.net		0.00	0.00
5272019	210	PART #2514LC - FLUSHBACK PICK-UP/BOOK STAND		310.00	310.00
5272019	100	PART #2411JC - CULINARY CREATIONS PLAY KITCHEN		9.00	9.00
5272019	110	PART #AMPSENSR LOW - ALPHA CURVE SNR		1,307.00	1,307.00
5272019	120	PART #AMPSENSR MID - ALPHA CURVE SNR		2.00	2.00
5272019	130	PART #AMPSENSR HIGH - ALPHA CURVE SNR		1,180.00	1,180.00
5272019	140	PART #HOCBS - CURVED BOOKSHELVES		1,192.00	1,192.00
5272019	150	PART #S918Z7 - RONDO FOUR-LEGGED STOOL		4.00	4.00
5272019	170	PART #S918Z7 S - RONDO FOUR-LEGGED STOOL		1,750.00	1,750.00
5272019	180	PART #R27 S - RONDO FOUR-LEGGED STOOL		80.00	80.00
5272019	190	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	200	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	210	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	220	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	230	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	240	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	250	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	260	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	270	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	280	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	290	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	300	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	310	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	320	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	330	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	340	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	350	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	360	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	370	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	380	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	390	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	400	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	410	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	420	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	430	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	440	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	450	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	460	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	470	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	480	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	490	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	500	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	510	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	520	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	530	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	540	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	550	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	560	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	570	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	580	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	590	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	600	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	610	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	620	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	630	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	640	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	650	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	660	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	670	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	680	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	690	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	700	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	710	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	720	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	730	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	740	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	750	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	760	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	770	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	780	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	790	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	800	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	810	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	820	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	830	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	840	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	850	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	860	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	870	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	880	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	890	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	900	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	910	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	920	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	930	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	940	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	950	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	960	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	970	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	980	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	990	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00
5272019	1000	PART #R27 S - RONDO FOUR-LEGGED STOOL		42.00	42.00

Item ID	Quantity	Description	Unit	Price	Total
17162019	1	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) ***		0.00	0.00
17162019	190	**INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HULL-AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**		0.00	0.00
17162019	200	**NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***		0.00	0.00
17162019	210	***Enclave Middle School Replacement Project***		0.00	0.00
17162019	220	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.jod@shoreschools.org		0.00	0.00
17162019	240	Logitech mouse		1.00	26.98
17162019	100	ENSTEIN PATCH & REPAIR - TEMPORARY MUSIC ROOMS		1.00	3,562.00
17162019	110	** REFERENCE ATTACHED BERSFORO PROPOSAL DATED 07-16-19 ** KODA BID #19-340**		0.00	0.00
17162019	120	**COMPLETION DATE BY 09-30-19**		0.00	0.00
17162019	130	***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.LMI.WA.GOV/TRADES/LICENSING/PREVAIWAGE		0.00	0.00
17162019	140			0.00	0.00
17162019	150			0.00	0.00
17172019	160	***Enclave Middle School Replacement Project***		0.00	0.00
17172019	170	Lenovo TORQUELESS TS 100E MKT M19130, part # 810C0001US - reference MASPO contract		70.00	198.00
17172019	180	Lenovo TORQUELESS TS 100E MKT M19130, part # 810C0001US - reference MASPO contract		70.00	198.00
17172019	190	MARWAC-117		70.00	6.00
17172019	200	Music Services: enrollment and assist legs, part #5572		70.00	29.00
17172019	210	Google CROS-SW-DIS-EDU software license/upgrade, part #CROSSWDCSEDU - reference MASPO contract MARWAC-117		70.00	29.00
17172019	130	Ergodon YES36 Notebook Multimedia cart Gray, part #YESIMORZGMFW4 - reference ESD112 contract #DE154		2.00	1,298.00
17172019	170	**Above per Marock12 quote #020077 dated 07-11-19. Board approved 06-17-19**		0.00	0.00
17172019	180	**Technology Levy - Student Computers & Project**		0.00	0.00
17172019	200	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.judge@shoreschools.org		0.00	0.00
17172019	210	Reference WSPIC contract #RFP-17-09		0.00	0.00
17172019	220	Reference WSPIC contract #RFP-17-09		0.00	0.00
17172019	230	***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.LMI.WA.GOV/TRADES/LICENSING/PREVAIWAGE		0.00	0.00
17172019	140			0.00	0.00
17172019	110	Reference WSPIC contract #RFP-17-09		0.00	0.00
17172019	120	***Shoreline School District Safety and Security Systems - North City Middle/S2 Access Control***		0.00	0.00
17172019	130			0.00	0.00
17172019	140			0.00	0.00
17232019	150	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.judge@shoreschools.org		0.00	0.00
17232019	160	ITEM # T02228-CONVERT-ABLE TABLE (FRAME ONLY)		0.00	1,167.98
17232019	110	ITEM # T02228-CONVERT-ABLE TABLE (FRAME ONLY)		8.00	192.95
17232019	120	ITEM #12-27RD100-DESK TOP FOR CONVERT-ABLE TABLE		1.00	123.95
17232019	130	ITEM #12-31CF362120-PREMIARY VMT		1.00	641.88
17232019	140	PROMOTIONAL DISCOUNT		1.00	1,000.00
17232019	150	FREIGHT CHARGES - GROUND		0.00	0.00
17232019	160	**ABOVE PER ATTACHED QUOTE # 28307 DATED 04-03-19**		0.00	0.00
17232019	170	**DELIVERY AND INSTALL: AUGUST 16, 2019 TO AUGUST 30, 2019**		0.00	0.00
17232019	180	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) ***		0.00	0.00
17232019	210	**INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HULL-AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**		0.00	0.00
17232019	220	**NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***		0.00	0.00
17232019	230	***Parkwood Elementary Replacement Project***		0.00	0.00
17232019	240	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.jod@shoreschools.org		0.00	0.00
17232019	250	Construction testing and inspection services for ELC Frontage per attached contract dated 08-01-19		0.00	0.00
17232019	260			0.00	0.00
17232019	270			0.00	0.00
17232019	100	Construction testing and inspection services for ELC Frontage per attached contract dated 08-01-19		1.00	11,435.00
17232019	110			0.00	0.00
17232019	120	***Early Learning Center - New Building and Site Work/Fontage Improvements***		0.00	0.00
17232019	100	ITEM #0635121 - STUDENT CHAIR		36.00	92.65
17232019	110	ITEM #0630121 - STUDENT CHAIR		72.00	73.00
17232019	120	ITEM #1274661 - CHAIR MOVIE & STORE CART W/PUURCH		2.00	361.88
17232019	130	WENGER INSTALLATION CHARGE		1.00	931.95
17232019	140	FREIGHT/HANDLING CHARGES		1.00	2,104.32

PO #	Entry Date	NAL PREFIX	VENDOR NAME	Line	Desc	Qty	Unit Cost	Email Address
2531800225	8/1/2019			150	***ABOVE PER ATTACHED QUOTE DATED 07-25-19**KODA CONTRACT #19-342**	0.00	0.00	
	8/1/2019			160	***DELIVERY AUGUST 19-30, 2019**	0.00	0.00	
	8/1/2019			170	***Parkwood Elementary Replacement Project**	0.00	0.00	
	8/1/2019	KODA 000	KODA	180		0.00	0.00	
	8/1/2019			190		0.00	0.00	
	8/1/2019			200		0.00	0.00	
	8/1/2019			210		0.00	0.00	
	8/1/2019			220	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) ***	0.00	0.00	
	8/1/2019			230	*** NOTICE NO LOADING DOCK OR FORK-LIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTLGATE OR RAMP ***	0.00	0.00	
	8/1/2019			240	***INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND HALL- AWAY OF PACKING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**	0.00	0.00	
2531800227	8/1/2019			250	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.jose@shoretownschools.org	0.00	0.00	
	8/1/2019			260		0.00	0.00	
	8/1/2019			270		0.00	0.00	
	8/5/2019			100	Remove play equipment from Shoreline Center and Reinstall at North City Elementary per attached Cascade Recreation, Inc. quote #6690 dated 07-30-19	1.00	23,013.10	
	8/5/2019			110	Reference KODA Contract #18-315 Playground Equipment and Mailing, Contract expires 04-30-2020*	0.00	0.00	
	8/5/2019			120	*****CONTRACTOR NOTICE***** THIS IS A PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/5/2019			130	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	0.00	0.00	
	8/5/2019			140	*****CONTRACTOR NOTICE***** THIS IS A PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/5/2019			150	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	0.00	0.00	
	8/5/2019			160	*****CONTRACTOR NOTICE***** THIS IS A PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
8/5/2019			170	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	0.00	0.00		
2531800228	8/2/2019	VENTLATION00	VENTLATION POWER CLEANING INC	100	Call base including per attached service agreement dated 08-05-19	1.00	2,706.00	
	8/7/2019			110		0.00	0.00	
	8/7/2019			120	**Above Per Attached Quote #EST-42627 DATED 08-08-19**	0.00	0.00	
	8/7/2019			130	**Above Per Attached Quote #EST-42627 DATED 08-08-19**	0.00	0.00	
	8/7/2019			140	**Above Per Attached Quote #EST-42627 DATED 08-08-19**	0.00	0.00	
	8/7/2019			150	**Above Per Attached Quote #EST-42627 DATED 08-08-19**	0.00	0.00	
	8/7/2019			160	**Above Per Attached Quote #EST-42627 DATED 08-08-19**	0.00	0.00	
	8/7/2019			170	**Above Per Attached Quote #EST-42627 DATED 08-08-19**	0.00	0.00	
	8/7/2019			180	**Above Per Attached Quote #EST-42627 DATED 08-08-19**	0.00	0.00	
	8/7/2019			190	**Above Per Attached Quote #EST-42627 DATED 08-08-19**	0.00	0.00	
531800231	8/9/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	LIFETIME 1289 PRO COURT HEIGHT ADJUSTABLE PORTABLE BASKETBALL SYSTEM	1.00	33.97	
	8/9/2019			110		4.00	156.32	
	8/9/2019			120	MEDLINE 3-PANEL FLAME RETARDANT VINYL PRIVACY SCREENS	3.00	165.99	
	8/9/2019			130	** ABOVE PER ATTACHED QUOTES DATED 08-08-19**	0.00	0.00	
	8/9/2019			140	** ABOVE PER ATTACHED QUOTES DATED 08-08-19**	0.00	0.00	
	8/9/2019			150	** ABOVE PER ATTACHED QUOTES DATED 08-08-19**	0.00	0.00	
	8/9/2019			160	** ABOVE PER ATTACHED QUOTES DATED 08-08-19**	0.00	0.00	
	8/9/2019			170	** ABOVE PER ATTACHED QUOTES DATED 08-08-19**	0.00	0.00	
	8/9/2019			180	** ABOVE PER ATTACHED QUOTES DATED 08-08-19**	0.00	0.00	
	8/9/2019			190	** ABOVE PER ATTACHED QUOTES DATED 08-08-19**	0.00	0.00	
531800232	8/16/2019	MICRO C0000	MICRO COMPUTER SYSTEMS INC	100	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	28.00	79.00	orders@micro12.com
	8/16/2019			110	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	1.00	44.24	
	8/16/2019			120	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/16/2019			130	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	0.00	0.00	
	8/16/2019			140	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/16/2019			150	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	0.00	0.00	
	8/16/2019			160	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/16/2019			170	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	0.00	0.00	
	8/16/2019			180	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/16/2019			190	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	0.00	0.00	
531800233	8/19/2019	SYMBIOSIS000	SYMBIOSIS TREE CARE LLC	100	Tree assessment per attached agreement dated 08-15-19	1.00	3,300.00	
	8/19/2019			110		0.00	0.00	
	8/19/2019			120	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/19/2019			130	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	0.00	0.00	
	8/19/2019			140	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/19/2019			150	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	0.00	0.00	
	8/19/2019			160	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/19/2019			170	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	0.00	0.00	
	8/19/2019			180	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/19/2019			190	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	0.00	0.00	
531800234	8/20/2019	INTEGRITY001	INTEGRITY NETWORKS INC	100	FIBER OPTIC INSTALLATION AT PARKWOOD ELEMENTARY PER ATTACHED QUOTE DATED 08-12-19, CONTRACT DATE 08-19-19.	1.00	8,043.17	sales@integrity-net.net
	8/20/2019			110		0.00	0.00	
	8/20/2019			120		0.00	0.00	
	8/20/2019			130		0.00	0.00	
	8/20/2019			140		0.00	0.00	
	8/20/2019			150		0.00	0.00	
	8/20/2019			160		0.00	0.00	
	8/20/2019			170		0.00	0.00	
	8/20/2019			180		0.00	0.00	
	8/20/2019			190		0.00	0.00	
31800235	8/20/2019	WA STATIONS	WA STATE DEPT OF ECOLOGY	130	*****Parkwood Elementary Replacement Project**	0.00	0.00	
	8/20/2019			140		0.00	0.00	
	8/20/2019			100	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	1.00	740.00	
	8/20/2019			110	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	0.00	0.00	
	8/20/2019			120	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/20/2019			130	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	0.00	0.00	
	8/20/2019			140	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/20/2019			150	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	0.00	0.00	
	8/20/2019			160	*****CONTRACTOR NOTICE***** THIS IS A LIMITED PUBLIC WORKS PROJECT, CONTRACTED AND SUB-CONTRACTED WORKERS SHALL RECEIVE PREVAILING WAGES, NO WORKER	0.00	0.00	
	8/20/2019			170	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	0.00	0.00	

Item ID	Quantity	Description	Unit	Price	Total	Notes
31800236	120	SEATTLE 188	SEATTLE POTTERY SUPPLY INC	0.00	0.00	
82712019	100	***Kalamand and Demolition of Cadetwood Elementary - Storm Water Permit***		0.00	0.00	
82712019	100	CODE #31225 - C/2X3 SHELF KIT FOR 25 INCH OVAL KILNS		1.00	1.00	
82712019	110	CODE #31164-12 - 3-POINT A-SERIES STILTS 1-14 IN.		1.00	1.00	
82712019	120	CODE #31164-12 - 3-POINT A-SERIES STILTS 2-14 IN.		1.00	1.00	
82712019	130	CODE #31167-12 - 3-POINT A-SERIES STILTS 2-3/4 IN.		1.00	1.00	
82712019	140	CODE #31167-12 - 3-POINT A-SERIES STILTS 2-3/4 IN.		1.00	1.00	
82712019	150	CODE #31182 - PEEP HOLE PLUG		0.00	0.00	
82712019	160	***ABOVE PER ATTACHED QUOTE DATED 08-20-19**		0.00	0.00	
82712019	170	***Enstein Middle School Replacement Project***		0.00	0.00	
82712019	180	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.zosa@thorndalesthsd.net		0.00	0.00	
82712019	190	QUARTET MAGNETIC WHITEBOARD, 3 X 4 FEET WHITE BOARD, DRY ERASE BOARD,		0.00	0.00	
82712019	200	CLASSIC SERIES, SILVER ALUMINUM, (SMSR)		0.00	0.00	
31800237	100	AMAZON C000	AMAZON CAPITAL SERVICES	6.00	279.00	
82712019	110	***ABOVE PER ATTACHED QUOTE DATED 08-20-19**		0.00	0.00	
82712019	120	ITEM #SARC10-1 R/L US15 - CYLINDER 10L 8 L TL 6500 LEVER LOCK		1.00	1.00	
82712019	130	Add funds to cover freight. No board approval necessary.		12.87	12.87	
82712019	140	***ABOVE PER ATTACHED QUOTE DATED 08-22-19**		0.00	0.00	
82712019	150	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.zosa@thorndalesthsd.net		0.00	0.00	
82712019	160	ITEM #30056 - RUBBERMAID TANDEM DOLLY - FG384600BLA		0.00	0.00	
82712019	170	ITEM #30056 - RUBBERMAID 32 GALLON BLUE RECYCLE TRASH CAN #2832-73 BL		2.00	63.52	
82712019	180	ITEM #CG384600BLA-TB01 - DOLLY RUBBERMAID #FG2840-43		3.00	18.33	
82712019	190	ITEM #FG285673BLU-TB04 - RECYCLE 7 GALLON BLUE RUBBERMAID #FG2856-73		10.00	67.26	
82712019	200	ITEM #FG285673BLU-TB05 - TRASH 7 GALLON BLACK RUBBERMAID #FG285673LA		48.00	3.96	
82712019	210	ITEM #FG3569-88-TB06 - TRASH 23 GALLON BLACK RUBBERMAID #FG3569-88		12.00	3.73	
82712019	220	ITEM #FG3569-73-TB07 - RECYCLE 23 GALLON BLUE RUBBERMAID #FG3569-73		32.00	60.06	
82712019	230	***ABOVE PER ATTACHED QUOTE DATED 8-22-19**CUSTOMAL 15-080**		0.00	60.96	
82712019	240	** SHIP WHEN AVAILABLE - OK TO SHIP PARTIALS **		0.00	0.00	
82712019	250	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.zosa@thorndalesthsd.net		0.00	0.00	
82712019	260	ITEM #2403132 - GENERATOR 19-23 KVA THER 4 - ONE MONTH RENTAL		1.00	1,486.00	
82712019	270	ITEM #2418010 - CABLE BANDO 5 WIRE 50'		1.00	210.00	
82712019	280	ENVIRONMENTAL SERVICE CHARGE		1.00	26.82	
82712019	290	DELIVERY CHARGE		1.00	446.79	
82712019	300	PICKUP CHARGE		1.00	446.79	
82712019	310	RENTAL PROTECTION		1.00	255.90	
82712019	320	ADD FUNDS TO COVER ADDITIONAL GENERATOR RENTAL, PARKWOOD ELEMENTARY, NO		1.00	1,725.92	
82712019	330	APPROVAL NECESSARY.		1.00	1,708.00	
82712019	340	ADD FUNDS TO COVER ADDITIONAL GENERATOR RENTAL, PARKWOOD ELEMENTARY, NO		0.00	0.00	
82712019	350	BOARD APPROVAL NECESSARY.		0.00	0.00	
82712019	360	***ABOVE PER ATTACHED QUOTE #1830080 DATED 08/27/19**DELIVERY DATE 08-28-19**		0.00	0.00	
82712019	370	** CONTACT DAN STEVENS 425-407-2144 **		0.00	0.00	
82712019	380	***Parkwood Elementary Replacement Project***		0.00	0.00	
82712019	390	ECOM AND MCOM INTERIM AND FINAL AUDITS - KELLOGG MIDDLE SCHOOL		0.00	0.00	
82712019	400	***ABOVE PER ATTACHED CONTRACT DATED 08-27-19**		1.00	65,000.00	
82712019	410	***Kellogg Middle School Replacement Project***		0.00	0.00	
82712019	420	ECOM AND MCOM INTERIM AND FINAL AUDITS - ENSTEIN MIDDLE SCHOOL		0.00	0.00	
82712019	430	***ABOVE PER ATTACHED CONTRACT DATED 08-27-19**		1.00	65,000.00	
82712019	440	***Enstein Middle School Replacement Project***		0.00	0.00	
82712019	450	ITEM #RW2632GR - 32GAL BRUTE DARK GREEN		0.00	36.88	
82712019	460	ITEM #RW2634GR - 44GAL BRUTE DARK GRAY		2.00	36.28	
82712019	470	ITEM #RW2632GR - 32GAL BRUTE GREEN		1.00	37.50	
82712019	480	ITEM #RW2634GR - 44GAL BRUTE GRAY		0.00	0.00	
82712019	490	***ABOVE PER ATTACHED QUOTE #28203 DATED 8-23-19**		0.00	0.00	
82712019	500	** SHIP WHEN AVAILABLE - OK TO SHIP PARTIALS **		0.00	0.00	
82712019	510	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.zosa@thorndalesthsd.net		0.00	0.00	
82712019	520	JH-CR TRUCK RENTAL AUGUST 20-26, 2019		1.00	248.61	
82712019	530	UTILITY DOLLY		1.00	42.00	
82712019	540	ENVIRONMENTAL FEE		1.00	5.00	

FY #	Entry Date	MAIL PACKAGE	VENDOR NAME	LINE	DATE	QTY	UNIT COST	EMAIL ADDRESS
2531900002	9/20/2019			130	ADDITIONAL RENTAL TAX	1.00	0.78	
	9/20/2019			140		0.00	0.00	
	9/20/2019			150	** ABOVE PER ATTACHED CONTRACT #2319932 DATED 08/28/19 **	0.00	0.00	
	9/20/2019			160	***Parkwood Elementary Replacement Project***	0.00	0.00	
	9/20/2019			170	PRODUCT # EWAC-CHAIR 300H - ORIGINAL EVACUATION CHAIR	0.00	0.00	
	9/20/2019			180	SHIPPING AND HANDLING	1.00	1,495.00	
	9/20/2019			120	** ABOVE PER ATTACHED QUOTE DATED 08-30-19 **	0.00	0.00	
	9/20/2019			130		0.00	0.00	
	9/20/2019			140	***Parkwood Elementary Replacement Project***	0.00	0.00	
	9/20/2019			150	PART #81060000US - LENOVO 156E BLACK CHROMEBOOK 11.6" - CONTRACT ID NASP0	100.00	0.00	
2531900001	9/16/2019			100	09815-007 MINIMC-117	100.00	23.00	
	9/16/2019			110	ITEM #5112 - MISC SERVICES: EDUCATION - ENROLLMENT AND ASSET TAGS	0.00	0.00	
	9/16/2019			120	ITEM # CROSSWOISEDU - GOOGLE CROS-SW-DIS-EDU SOFTWARE LICENSE/UPGRADE -	100.00	0.00	
	9/16/2019			130	CONTRACT ID NASPO MINIMC-117	0.00	0.00	
	9/16/2019			140	**ABOVE PER QUOTE #2020394 DATED 08-14-19**	0.00	0.00	
	9/16/2019			150		0.00	0.00	
	9/16/2019			160	**TECH LEVY - STUDENT COMPUTERS**	0.00	0.00	
	9/16/2019			170	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.paul@shorefirstschools.org	0.00	0.00	
	9/16/2019			180	PART #STHWABDT - STARTECH COM AV EXTENDER AV TRANSMITTER & RECEIVER BLACK	5.00	429.00	
	9/16/2019			110	PART #82815277 - BELKIN INTERFACE HUB USB 3.0 1 GEN 1)TYPE-C 5000 NIGHTS BLACK.	50.00	159.00	
2531900002	9/21/2019			120	SE USER PART #ST121H087E - STARTECH COM AV EXTENDER AV TRANSMITTER & RECEIVER BLACK	10.00	175.00	
	9/21/2019			130		0.00	0.00	
	9/21/2019			140	**ABOVE PER ATTACHED QUOTE #2024064 DATED 08-15-19**	0.00	0.00	
	9/21/2019			150		0.00	0.00	
	9/21/2019			160	**TECHNOLOGY LEVY**	0.00	0.00	
	9/21/2019			170		0.00	0.00	
	9/21/2019			180	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.paul@shorefirstschools.org	0.00	0.00	
	9/21/2019			100	SE USER PART #ST121H087E - STARTECH COM AV EXTENDER AV TRANSMITTER & RECEIVER BLACK	1.00	4,712.00	order@DNS.com
	9/21/2019			110	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/21/2019			120		0.00	0.00	
2531900002	9/22/2019			130	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/22/2019			140		0.00	0.00	
	9/22/2019			150	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.ange@shorefirstschools.org	0.00	0.00	
	9/22/2019			160	*****Technology Levy - Equipment Upgrade/Replacement: Middle Schools***	0.00	0.00	
	9/22/2019			170	*****Technology Levy - Equipment Upgrade/Replacement: Middle Schools***	0.00	0.00	
	9/22/2019			180	*****Technology Levy - Equipment Upgrade/Replacement: Middle Schools***	0.00	0.00	
	9/22/2019			100	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.ange@shorefirstschools.org	10.00	20.48	pe@monoprice.com
	9/22/2019			110	ITEM #1816Z - SILURJUN CAT6A ETHERNET PATCH CABLE BLUE, 10-PAK	7.00	20.67	
	9/22/2019			120	ITEM #1832B - SILURJUN CAT6A ETHERNET PATCH CABLE PURPLE, 10-PAK	1.00	20.59	
	9/22/2019			130	ITEM #1832A - SILURJUN CAT6A ETHERNET PATCH CABLE RED, 10-PAK	7.00	20.67	
2531900003	9/27/2019			140	ITEM #1832S - SILURJUN CAT6A ETHERNET PATCH CABLE GREEN, 10-PAK	1.00	20.59	
	9/27/2019			150	ITEM #18327 - SILURJUN CAT6A ETHERNET PATCH CABLE YELLOW, 10-PAK	3.00	10.38	
	9/27/2019			160	ITEM #15139 - SILURJUN CAT6A ETHERNET PATCH CABLE GRAY, 5-PAK	4.00	7.32	
	9/27/2019			170	ITEM #8992 FIBER OPTIC CABLE, AQUA	7.00	20.67	
	9/27/2019			180	ITEM #15181 - SILURJUN CAT6A ETHERNET PATCH CABLE BLACK, 10-PAK	2.00	5.99	
	9/27/2019			190	2-PAK HOOK & LOOP FASTENING TAPE, BLACK	1.00	13.90	
	9/27/2019			200	SHIPPING	0.00	0.00	
	9/27/2019			180	**ABOVE PER ATTACHED QUOTE #C262329655 DATED 08-29-19**	0.00	0.00	
	9/27/2019			190		0.00	0.00	
	9/27/2019			200	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
2531900004	9/27/2019			210	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/27/2019			220	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/27/2019			230	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/27/2019			240	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/27/2019			250	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/27/2019			260	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/27/2019			270	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/27/2019			280	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/27/2019			290	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/27/2019			300	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
2531900005	9/23/2019			100	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			110	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			120	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			130	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			140	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			150	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			160	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			170	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			180	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			190	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
531900022	9/23/2019			200	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			210	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			220	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			230	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			240	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			250	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			260	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			270	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			280	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/23/2019			290	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
531900023	9/24/2019			300	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			310	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			320	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			330	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			340	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			350	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			360	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			370	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			380	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			390	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
531900024	9/24/2019			400	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			410	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			420	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			430	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			440	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			450	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			460	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			470	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			480	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			490	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
531900025	9/24/2019			500	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			510	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			520	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			530	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			540	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			550	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			560	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			570	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			580	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	
	9/24/2019			590	*****Technology Levy - Equipment Upgrade/Replacement: North City Kindergarten**	0.00	0.00	

31900026	9/4/2019	SRV-PKJ 000	SRV-PKJ AERIAL PHOTOGRAPHY	100	Banquet Purchase Order for Aerial Photography on Various Projects - Effective Sep 1, 2019-Aug 31, 2020	1.00	25,000.00
31900026	9/4/2019	SRV-PKJ 000	SRV-PKJ AERIAL PHOTOGRAPHY	101		0.00	
31900026	9/4/2019	SRV-PKJ 000	SRV-PKJ AERIAL PHOTOGRAPHY	102	\$147.50 ea aerial shot	0.00	
31900027	9/4/2019	BUILDERS002	BUILDERS EXCHANGE	103	4% discount - 3 job volume	0.00	
31900028	9/4/2019	DAILY J0100	DAILY JOURNAL OF COMMERCE	104	5% discount - 4 job volume	0.00	
31900028	9/4/2019	DAILY J0100	DAILY JOURNAL OF COMMERCE	100	Banquet Purchase Order for Legal Adds on Various Projects - Effective Sep 1, 2019-Aug 31, 2020	1.00	3,000.00
31900028	9/4/2019	KCDA 000	KCDA	100	Banquet Purchase Order for Office Supplies - Effective Sep 1, 2019-Aug 31, 2020	1.00	2,000.00
31900030	9/4/2019	SEATTLE 144	SEATTLE TIMES	100	Banquet Purchase Order for Legal Adds on Various Projects - Effective Sep 1, 2019-Aug 31, 2020	1.00	500.00
31900032	9/5/2019	HOUSE DEP02	HOUSE DEPOT	100	Banquet Purchase Order for Capital Projects - Effective Sep 1, 2019-Aug 31, 2020	1.00	1,000.00
31900032	9/5/2019	KCDA 000	KCDA	100	Single floor and repair of classrooms & staff lounge per attached Banquet quote dated 09-04-19	1.00	6,803.75
31900032	9/5/2019	KCDA 000	KCDA	120		0.00	
31900032	9/5/2019	KCDA 000	KCDA	110	*****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/TRADE/SECTIONS/PREWAGE	0.00	
31900033	9/5/2019	INTERMOUNT01	INTERMOUNTAIN LOCK & SECURITY SUPPLY	130		0.00	
31900033	9/5/2019	INTERMOUNT01	INTERMOUNTAIN LOCK & SECURITY SUPPLY	140	PLEASE CONFIRM RECEIPT OF ORDER TO: kshelby.arny@seamantrainschools.org	0.00	
31900034	9/5/2019	KCDA 000	KCDA	100	Product wty/addr: lam HBES1817ZT-P91847, key code A13	50.00	55.85
31900034	9/5/2019	KCDA 000	KCDA	110		0.00	
31900034	9/5/2019	KCDA 000	KCDA	120	***Above per quote #2838018 dated 09-04-19***	0.00	
31900034	9/5/2019	KCDA 000	KCDA	100	SAFECO 6244HL	0.00	
31900034	9/5/2019	KCDA 000	KCDA	110	DELIVERY AND INSTALLATION	13.00	185.13
31900034	9/5/2019	KCDA 000	KCDA	281		1.00	889.00
31900034	9/5/2019	KCDA 000	KCDA	410	***ABOVE PER ATTACHED CATALYST PROPOSAL #19175 DATED 09-03-19-REFERENCE KCDA CONTRACT #19-139***	0.00	
31900034	9/5/2019	KCDA 000	KCDA	420		0.00	
31900034	9/5/2019	KCDA 000	KCDA	430	***Parkwood Elementary Replacement Project***	0.00	
31900034	9/5/2019	KCDA 000	KCDA	440		0.00	
31900034	9/5/2019	KCDA 000	KCDA	450	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3891) ***	0.00	
31900034	9/5/2019	KCDA 000	KCDA	470	*** NOTICE NO LOADING DOCK OR FORK-LIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***	0.00	
31900034	9/5/2019	KCDA 000	KCDA	480	***INCLUDES INSIDE DELIVERY, UNPACKING, PLACEMENT IN PROPER ROOM AND PAUL AWAY OF PACKAGING MATERIALS (ON-SITE TRASH/RECYCLE CONTAINERS ARE NOT TO BE USED)**	0.00	
31900034	9/5/2019	KCDA 000	KCDA	490	PLEASE CONFIRM RECEIPT OF ORDER TO: mcastro.ped@shoreschools.org	0.00	
31900034	9/5/2019	KCDA 000	KCDA	500	PRODUCT #SC069 - DOODLE SCRUB FLOOR PREPARATION MACHINE	1.00	649.69
31900034	9/5/2019	KCDA 000	KCDA	110	PRODUCT #SOP511168 - DOODLE SCRUB TILE & GROUT PAD BLUE	1.00	18.55
31900034	9/5/2019	KCDA 000	KCDA	120	PRODUCT #SOSKATE - DOODLE SCRUB SKATE	1.00	255.72
31900034	9/5/2019	KCDA 000	KCDA	130	PRODUCT #SOSSES190 - DOODLE SCRUB PICK-UP STRAP SS051190	1.00	92.05
31900034	9/5/2019	KCDA 000	KCDA	140	PRODUCT #TEK00774 - VACUUM BAG 6QT 12PKG	1.00	14.16
31900034	9/5/2019	KCDA 000	KCDA	150	PRODUCT #TMO107395 - SWEPPER, 39 3/4" BATTERY WALK BEHIND SHIP WITH BATTERY	1.00	3,892.82
31900034	9/5/2019	KCDA 000	KCDA	160	PRODUCT #TMO14000 - EXTRACTOR ELECTRIC AUTOMATIC MODEL 1530 CORO ELECTRIC	1.00	6,073.98
31900034	9/5/2019	KCDA 000	KCDA	170	PRODUCT #TMO007338 - FM-30SS 20" FLOOR MACHINE 1.5 HP W/PAID DRIVER	1.00	802.35
31900034	9/5/2019	KCDA 000	KCDA	180	PRODUCT #TMAA753500208 - T350 20" AUTO SCRUBBER RIDE-ON ECH20 W/PROPELBERAME & WATER S.	1.00	10,845.00
31900034	9/5/2019	KCDA 000	KCDA	190	PRODUCT #TMAA73000005 - T300 20" WALK BEHIND SCRUBBER W/ TRANSPORT DRIVE ECH20 TECHNI	1.00	8,799.99
31900034	9/5/2019	KCDA 000	KCDA	200	PRODUCT #TMA1245656 - WET/DRY VACUUM 24GAL W/CLTH & PAPER BAGS 16" HOSE W/AND & TOOL	1.00	588.27
31900034	9/5/2019	KCDA 000	KCDA	210	PRODUCT #TMO00734 - ALL PURPOSE CLEANER COMPLETE UNIT ASC-15	1.00	3,703.62
31900034	9/5/2019	KCDA 000	KCDA	220	PRODUCT #TMO13474 - TENNANT V-BP-8 BACKPACK VACUUM WITH STANDARD KIT	2.00	452.82
31900034	9/5/2019	KCDA 000	KCDA	230	PRODUCT #TETWR105342 - TENNANT FRONT MOUNT SQUEEGEE FOR V-MD-24	1.00	354.89
31900034	9/5/2019	KCDA 000	KCDA	240		0.00	
31900034	9/5/2019	KCDA 000	KCDA	250	*** ABOVE PER ATTACHED QUOTE #28384 DATED 8-29-19 ***	0.00	
31900034	9/5/2019	KCDA 000	KCDA	260		0.00	
31900034	9/5/2019	KCDA 000	KCDA	270	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3891) ***	0.00	
31900034	9/5/2019	KCDA 000	KCDA	280		0.00	
31900034	9/5/2019	KCDA 000	KCDA	290	***Parkwood Elementary Replacement Project***	0.00	
31900034	9/5/2019	KCDA 000	KCDA	300	25 pack bags for Parkwood Elementary to be purchased and cut by Bulger. Cost not to exceed \$175.00	0.00	175.00
31900034	9/5/2019	KCDA 000	KCDA	100	Banquet Purchase Order for Office Supplies - Effective Sep 1, 2019 - Aug 31, 2020	1.00	1,000.00
31900034	9/5/2019	KCDA 000	KCDA	110	PRODUCT #TMAA007336 - FLOOR MACHINE 1.5 HP W/PAID DRIVER	1.00	802.39
31900034	9/5/2019	KCDA 000	KCDA	120	PRODUCT #TMAA73000006 - WALK BEHIND SCRUBBER W/TRANSPORT DRIVE	1.00	8,799.99
31900034	9/5/2019	KCDA 000	KCDA	140	PRODUCT #TMA1245656 - WET/DRY VACUUM 24 GAL	1.00	588.27
31900034	9/5/2019	KCDA 000	KCDA	140	PRODUCT #TE900774 - VACUUM BAG 6QT 12PKG	1.00	14.18
31900034	9/5/2019	KCDA 000	KCDA	220	PRODUCT #TMO13474 - TENNANT V-BP-8 BACKPACK VACUUM WITH STANDARD KIT	2.00	452.82
31900034	9/5/2019	KCDA 000	KCDA	230	PRODUCT #TETWR105342 - TENNANT FRONT MOUNT SQUEEGEE FOR V-MD-24	1.00	354.89
31900034	9/5/2019	KCDA 000	KCDA	240		0.00	
31900034	9/5/2019	KCDA 000	KCDA	250	*** ABOVE PER ATTACHED QUOTE #28339 DATED 09-05-19 ***	0.00	
31900034	9/5/2019	KCDA 000	KCDA	260		0.00	
31900034	9/5/2019	KCDA 000	KCDA	280	***North City Elementary Campus Modernization Project Phase 3***	0.00	
31900034	9/5/2019	KCDA 000	KCDA	280	ITEM #R320 - COMPASS CHAIR SIZE 2	0.00	
31900034	9/5/2019	KCDA 000	KCDA	300		3.00	325.00

LINE	ITEM	QTY	UNIT	PRICE	TOTAL	DESCRIPTION	DATE	STATUS	REMARKS	CONTACT
110	ITEM #R330 - COMPASS CHAIR SIZE 3	9.00		350.00						
120	ITEM #R340 - COMPASS CHAIR SIZE 4	12.00		375.00						
130	ITEM #R350 - COMPASS CHAIR SIZE 5	4.00		400.00						
140	DISCOUNT	1.00		-2,556.25						
150		0.00		0.00						
160	** ABOVE PER ATTACHED QUOTE #4075 DATED 09-05-19**	0.00		0.00						
170		0.00		0.00						
180		0.00		0.00						
190	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) ***	0.00		0.00						
200	**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						
210	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***	0.00		0.00						
220	**Parkwood Elementary Replacement Project**	0.00		0.00						
230		0.00		0.00						
240	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.paul@shoreschools.org	0.00		0.00						
250	SECURITY PANEL REPAIR	1.00		680.00						
260		0.00		0.00						
270	** ABOVE PER ATTACHED CONTRACT DATED 09-10-19**	0.00		0.00						
280	****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.LMI.WA.GOV/TRADESUCENSINGPREVWAGE	0.00		0.00						
290		0.00		0.00						
300		0.00		0.00						
310	***Eisen Middle School Replacement Project***	0.00		0.00						
320	Battery operated wal docks	5.00		12.04						
330		0.00		0.00						
340	ALDERCREST CAMPUS MODERNIZATION PROJECT - FIRE	0.00		0.00						
350		0.00		0.00						
360	Lemno 300a Chromabook, part #31M80004US	15.00		274.00						
370	Enrollment and asset logs, part #5312	15.00		26.00						
380	Google software license, part #CROSSW/MSOESDU	0.00		0.00						
390		0.00		0.00						
400	**ABOVE PER ATTACHED QUOTE #420745 DATED 09-10-19**	0.00		0.00						
410		0.00		0.00						
420	**Technology Levy - Student Computers**	0.00		0.00						
430		0.00		0.00						
440	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shoreschools.org	0.00		0.00						
450	MODEL #H46825 - STAINLESS STEEL PLAT SHELF CART - 42 X 24 X 35"	2.00		459.00						
460	MODEL #H46825 - STAINLESS STEEL PLAT SHELF CART - 36 X 18 X 35"	1.00		77.98						
470	Add funds to cover shipping/handling. No board approval necessary.	0.00		0.00						
480	JAR supplies wall/desk solutions essential, CS-1610	2.00		339.00						
490		0.00		0.00						
500	**ABOVE PER ATTACHED QUOTE #420792 DATED 09-13-19**	0.00		0.00						
510		0.00		0.00						
520	**Technology Levy - Student Computers**	0.00		0.00						
530		0.00		0.00						
540	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shoreschools.org	1.00		519.00						
550	MODEL #H46825 - STAINLESS STEEL PLAT SHELF CART - 42 X 24 X 35"	2.00		459.00						
560	MODEL #H46825 - STAINLESS STEEL PLAT SHELF CART - 36 X 18 X 35"	1.00		77.98						
570	Add funds to cover shipping/handling. No board approval necessary.	0.00		0.00						
580	**ABOVE PER ATTACHED QUOTE DATED 09-10-19**	0.00		0.00						
590	*** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARC MCCARTNEY (206-200-3899) ***	0.00		0.00						
600	*** NOTICE NO LOADING DOCK OR FORKLIFT AVAILABLE - DELIVERY MUST BE MADE WITH LIFTGATE OR RAMP ***	0.00		0.00						
610	**Parkwood Elementary Replacement Project**	0.00		0.00						
620		0.00		0.00						
630	AMAZON BASICS 500-WATT CERAMIC SMALL SPACE PERSONAL MINI HEATER - BLACK	12.00		17.19						
640		0.00		0.00						
650		0.00		0.00						
660	***Eisen Middle School Replacement Project***	0.00		0.00						
670	Lemno USB-C 45W AC ADAPTER/PLUG, PART #CX3DN128375	20.00		28.00						
680		0.00		0.00						
690	**ABOVE PER ATTACHED QUOTE #020957 DATED 09-25-19**	0.00		0.00						
700		0.00		0.00						
710	**Technology Levy - Student Computers**	0.00		0.00						
720		0.00		0.00						
730	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.angel@shoreschools.org	0.00		0.00						
740	Part mm-WIFI 54GB - Space Gray, part #MQUW21LUA	1.00		379.00						
750	***Above per attached quote #210397344 #a4609-27-19***	0.00		0.00						
760		0.00		0.00						
770	PER WA STATE CONTRACT #05815	0.00		0.00						

Invoice #	Invoice Date	DEPT OF	DEPT OF	INVOICE #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	AMOUNT
31900049	9/24/2019	DEPT OF 003	DEPT OF LABOR AND INDUSTRIES	150	PLEASE CONFIRM RECEIPT OF ORDER TO: kimberly.ang@shoreside.net	0.00	0.00	0.00	
				160	INSPECTION FEE - STATE ID # 0144819V AND 01447-19W	1.00	179.06	179.06	
				170	CERTIFICATION FEE - STATE ID # 0144819V AND 01447-19W	1.00	145.38	145.38	
				180	** ABOVE PER ATTACHED INVOICE 317257 **	0.00	0.00	0.00	
				190	***Parkwood Elementary Replacement Project***	0.00	0.00	0.00	
				200	Capital Projects Fund Leasehold Excess Tax 3rd Qtr 2019	0.00	0.00	0.00	
				300	PRODUCT #8614 - USB TYPE-A TO USB TYPE-B 2.0 CABLE	1.00	1,574.28	1,574.28	
				310	PRODUCT #13774 - COMMERCIAL SERIES HIGH SPEED HDMI CABLE	4.00	0.94	3.76	
				320	PRODUCT #13775 - COMMERCIAL SELECT SERIES HIGH SPEED HDMI CABLE	8.00	3.99	32.00	
				330	PRODUCT #13774 - SELECT SERIES MINI DISPLAY PORT 1.2 TO DISPLAY PORT 1.2 CABLE	4.00	5.24	20.96	
				340	PRODUCT #8925 - FLEXBOOT CAT5 ETHERNET PATCH CABLE	4.00	3.46	13.84	
				350	PRODUCT #8923 - FLEXBOOT CAT5 ETHERNET PATCH CABLE	4.00	3.46	13.84	
				360	PRODUCT #11298 - FLEXBOOT CAT5 ETHERNET PATCH CABLE	4.00	3.46	13.84	
				370	PRODUCT #8932 - FLEXBOOT CAT5 ETHERNET PATCH CABLE	12.00	1.56	18.72	
				380	PRODUCT #16930 - ONYX SERIES AUXILIARY 3.5MM TRS AUDIO CABLE 8FT	8.00	2.41	19.28	
				390	PRODUCT #28892 - ONYX SERIES AUXILIARY 3.5MM TRS AUDIO CABLE (GOLD PLATED), 8FT	4.00	4.40	17.60	
				391	Add funds to cover shipping and handling not on original quote. No Board approval necessary.	1.00	10.91	10.91	
				200	** ABOVE PER ATTACHED QUOTE #C2434537013 DATED 09-30-19 **	0.00	0.00	0.00	
				210	**TECH LEVY - ENSTEIN REPLACEMENT**	0.00	0.00	0.00	
				220	*****	0.00	0.00	0.00	
				230	*****	0.00	0.00	0.00	
				240	*****	0.00	0.00	0.00	
				250	*****	0.00	0.00	0.00	
				260	*****	0.00	0.00	0.00	
				270	*****	0.00	0.00	0.00	
				280	*****	0.00	0.00	0.00	
				290	*****	0.00	0.00	0.00	
				300	*****	0.00	0.00	0.00	
				310	*****	0.00	0.00	0.00	
				320	*****	0.00	0.00	0.00	
				330	*****	0.00	0.00	0.00	
				340	*****	0.00	0.00	0.00	
				350	*****	0.00	0.00	0.00	
				360	*****	0.00	0.00	0.00	
				370	*****	0.00	0.00	0.00	
				380	*****	0.00	0.00	0.00	
				390	*****	0.00	0.00	0.00	
				400	*****	0.00	0.00	0.00	
				410	*****	0.00	0.00	0.00	
				420	*****	0.00	0.00	0.00	
				430	*****	0.00	0.00	0.00	
				440	*****	0.00	0.00	0.00	
				450	*****	0.00	0.00	0.00	
				460	*****	0.00	0.00	0.00	
				470	*****	0.00	0.00	0.00	
				480	*****	0.00	0.00	0.00	
				490	*****	0.00	0.00	0.00	
				500	*****	0.00	0.00	0.00	
				510	*****	0.00	0.00	0.00	
				520	*****	0.00	0.00	0.00	
				530	*****	0.00	0.00	0.00	
				540	*****	0.00	0.00	0.00	
				550	*****	0.00	0.00	0.00	
				560	*****	0.00	0.00	0.00	
				570	*****	0.00	0.00	0.00	
				580	*****	0.00	0.00	0.00	
				590	*****	0.00	0.00	0.00	
				600	*****	0.00	0.00	0.00	
				610	*****	0.00	0.00	0.00	
				620	*****	0.00	0.00	0.00	
				630	*****	0.00	0.00	0.00	
				640	*****	0.00	0.00	0.00	
				650	*****	0.00	0.00	0.00	
				660	*****	0.00	0.00	0.00	
				670	*****	0.00	0.00	0.00	
				680	*****	0.00	0.00	0.00	
				690	*****	0.00	0.00	0.00	
				700	*****	0.00	0.00	0.00	
				710	*****	0.00	0.00	0.00	
				720	*****	0.00	0.00	0.00	
				730	*****	0.00	0.00	0.00	
				740	*****	0.00	0.00	0.00	
				750	*****	0.00	0.00	0.00	
				760	*****	0.00	0.00	0.00	
				770	*****	0.00	0.00	0.00	
				780	*****	0.00	0.00	0.00	
				790	*****	0.00	0.00	0.00	
				800	*****	0.00	0.00	0.00	
				810	*****	0.00	0.00	0.00	
				820	*****	0.00	0.00	0.00	
				830	*****	0.00	0.00	0.00	
				840	*****	0.00	0.00	0.00	
				850	*****	0.00	0.00	0.00	
				860	*****	0.00	0.00	0.00	
				870	*****	0.00	0.00	0.00	
				880	*****	0.00	0.00	0.00	
				890	*****	0.00	0.00	0.00	
				900	*****	0.00	0.00	0.00	
				910	*****	0.00	0.00	0.00	
				920	*****	0.00	0.00	0.00	
				930	*****	0.00	0.00	0.00	
				940	*****	0.00	0.00	0.00	
				950	*****	0.00	0.00	0.00	
				960	*****	0.00	0.00	0.00	
				970	*****	0.00	0.00	0.00	
				980	*****	0.00	0.00	0.00	
				990	*****	0.00	0.00	0.00	
				1000	*****	0.00	0.00	0.00	

PO #	Buy Date	Vendor Name	Vendor Name	Qty	Unit Cost	Email Address
2531900067	10/28/2019	MALBHAKEE	MONOPRICE INC	100	0.00	0.95 po@monoprice.com
	10/28/2019			120	3.00	3.24
	10/28/2019			120	3.99	3.99
	10/28/2019			120	5.25	5.25
	10/28/2019			140	3.49	3.49
	10/28/2019			150	3.49	3.49
	10/28/2019			160	3.49	3.49
	10/28/2019			170	3.49	3.49
	10/28/2019			180	3.49	3.49
	10/28/2019			190	3.49	3.49
2531900069	11/4/2019	MONOPRICE000	MONOPRICE INC	100	0.00	20.59 po@monoprice.com
	11/4/2019			120	20.59	20.59
	11/4/2019			130	20.57	20.57 po@monoprice.com
	11/4/2019			140	20.59	20.59
	11/4/2019			150	10.35	10.35
	11/4/2019			160	20.59	20.59
	11/4/2019			170	20.59	20.59
	11/4/2019			180	9.99	9.99
	11/4/2019			190	0.00	0.00
	11/4/2019			200	0.00	0.00
2531900070	11/4/2019	SHERWIN 001	SHERWIN WILLIAMS	100	0.00	17.99
	11/4/2019			110	0.00	0.00
	11/4/2019			120	0.00	0.00
	11/4/2019			130	0.00	0.00
	11/4/2019			140	0.00	0.00
	11/4/2019			150	0.00	0.00
	11/4/2019			160	0.00	0.00
	11/4/2019			170	0.00	0.00
	11/4/2019			180	0.00	0.00
	11/4/2019			190	0.00	0.00
2531900071	11/8/2019	CDW GOVERN01	CDW GOVERNMENT INC	100	20.00	60.00 malhry@cdw.com
	11/8/2019			110	0.00	0.00
	11/8/2019			120	0.00	0.00
	11/8/2019			130	0.00	0.00
	11/8/2019			140	0.00	0.00
	11/8/2019			150	0.00	0.00
	11/8/2019			160	0.00	0.00
	11/8/2019			170	0.00	0.00
	11/8/2019			180	0.00	0.00
	11/8/2019			190	0.00	0.00
2531900072	11/8/2019	MICRO C0000	MICRO COMPUTER SYSTEMS INC	100	0.00	865.00 orders@mcrv12.com
	11/8/2019			110	116.00	116.00
	11/8/2019			120	39.00	39.00
	11/8/2019			130	150.00	150.00
	11/8/2019			140	439.00	439.00
	11/8/2019			150	162.54	162.54
	11/8/2019			160	203.00	203.00
	11/8/2019			170	535.00	535.00
	11/8/2019			180	85.00	85.00
	11/8/2019			190	0.00	0.00
531900073	11/6/2019	DIVISION002	DIVISION 10 SIGNS	100	0.00	2.475.00 info@division10sign.com
	11/6/2019			110	0.00	0.00
	11/6/2019			120	0.00	0.00
	11/6/2019			130	0.00	0.00
	11/6/2019			140	0.00	0.00
	11/6/2019			150	0.00	0.00
	11/6/2019			160	0.00	0.00
	11/6/2019			170	0.00	0.00
	11/6/2019			180	0.00	0.00
	11/6/2019			190	0.00	0.00
531900073	11/7/2019	DAVISON002	DIVISION 10 SIGNS	100	0.00	info@division10sign.com
	11/7/2019			110	0.00	0.00
	11/7/2019			120	0.00	0.00
	11/7/2019			130	0.00	0.00
	11/7/2019			140	0.00	0.00
	11/7/2019			150	0.00	0.00
	11/7/2019			160	0.00	0.00
	11/7/2019			170	0.00	0.00
	11/7/2019			180	0.00	0.00
	11/7/2019			190	0.00	0.00

Contract No.	Contract Name	Item No.	Description	Quantity	Unit Price	Total Price	Contact Info
31900074	CONTRACTOR2	100	ITEM #468855TD01831-621596 KEYBLANK 8 PIN	40.00	1.35		
		110	ITEM #468855TD01831-621596 KEYBLANK 8 PIN	40.00	3.50		
		120	SHIPPING CHARGES - UPS	5.00	5.80		
		130		0.00	0.00		
		140	** ABOVE PER ATTACHED INVOICE SP-248718 DATED 10-23-19 **	0.00	0.00		
		150		0.00	0.00		
		160	***Parkwood Elementary Replacement Project***	0.00	0.00		
		170	*****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/LEADERSHIP/PREWAGE	0.00	0.00		
		180	*****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/LEADERSHIP/PREWAGE	1.00	0.00	15,056.00	kenedrofo@wvtenra.com
		190		0.00	0.00		
		200		0.00	0.00		
		210	*****North City Campus Modernization Project Phase 3- East Side Funding***	0.00	0.00		
		220	Provide and install network video cameras, rals and cameras per attached proposal #LONS-21942 dated 10-08-19 and contract dated 11-07-19. Reference WSP/PC contract #17-09	1.00	0.00	129,859.00	mfer@LONS.com
		230		0.00	0.00		
		240	*****technology levy - High School and Middle School Network Video Recorders Upgrade/Replacements***	0.00	0.00		
		250	*****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/LEADERSHIP/PREWAGE	0.00	0.00		
		260		0.00	0.00		
		270		0.00	0.00		
		280		0.00	0.00		
		290	*****Above Per Attached Quote #28689 DATED 10-09-19**	0.00	0.00		
		300	FIBER OPTIC INSTALLATION AT ENSTEN MIDDLE SCHOOL WA STATE DES CONTRACT #2018. PER ATTACHED CONTRACT DATED 11-13-19	1.00	14,370.43	14,370.43	sales@magnty-net.net
		310	*****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/LEADERSHIP/PREWAGE	0.00	0.00		
		320		0.00	0.00		
		330		0.00	0.00		
		340	*****Erslein Middle School Replacement Project***	0.00	0.00		
		350	Quantia Magnetic Whiteboard, 4' x 6'	4.00	249.89		
		360		0.00	0.00		
		370	ALDERCREST CAMPUS MODERNIZATION PROJECT - FF&E	0.00	0.00		
		380		0.00	0.00		
		390	PLEASE CONFIRM RECEIPT OF ORDER TO: kathy.angst@stevensbook.org	0.00	0.00		
		400	5X15 LANDING W/RT RAMP	1.00	9,140.00		
		410	USED RAMP DISCOUNT	1.00	-1,175.00		
		420	RAMP INSTALLATION - TO BE COMPLETED BY DECEMBER 31, 2019	1.00	1,800.00		
		430	**REFERENCE ATTACHED MODERN BUILDING PROPOSAL DATED 11-21-19 - KCCA BID #15-251**	0.00	0.00		
		440	*****Erslein Middle School Replacement Project***	0.00	0.00		
		450	*****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/LEADERSHIP/PREWAGE	0.00	0.00		
		460	*****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/LEADERSHIP/PREWAGE	1.00	7,786.00		
		470	ITEM #23PRC0C15 - RESULT LNK W/RT WIRE-LOCK CONNECTION	1,800.00	0.95		
		480	ITEM #23PRC0C15 - RESULT LNK W/RT WIRE-LOCK CONNECTION	1,800.00	0.73		
		490	ITEM #23PRC0C15 - RESULT LNK W/RT WIRE-LOCK CONNECTION	0.00	0.00		
		500	** DISTRICT MUST APPROVE ART WORK BEFORE PRODUCTION **	0.00	0.00		
		510	*****ABOVE PER ATTACHED QUOTE #90-318009 DATED 11-21-19**	0.00	0.00		
		520	***** ADVANCE COORDINATION OF DELIVERY TO BE MADE WITH MARG MCCARTNEY (206-200-3899) *****	0.00	0.00		
		530		0.00	0.00		
		540		0.00	0.00		
		550		0.00	0.00		
		560		0.00	0.00		
		570		0.00	0.00		
		580		0.00	0.00		
		590		0.00	0.00		
		600		0.00	0.00		
		610		0.00	0.00		
		620		0.00	0.00		
		630		0.00	0.00		
		640		0.00	0.00		
		650		0.00	0.00		
		660		0.00	0.00		
		670		0.00	0.00		
		680		0.00	0.00		
		690		0.00	0.00		
		700		0.00	0.00		
		710		0.00	0.00		
		720		0.00	0.00		
		730		0.00	0.00		
		740		0.00	0.00		
		750		0.00	0.00		
		760		0.00	0.00		
		770		0.00	0.00		
		780		0.00	0.00		
		790		0.00	0.00		
		800		0.00	0.00		
		810		0.00	0.00		
		820		0.00	0.00		
		830		0.00	0.00		
		840		0.00	0.00		
		850		0.00	0.00		
		860		0.00	0.00		
		870		0.00	0.00		
		880		0.00	0.00		
		890		0.00	0.00		
		900		0.00	0.00		
		910		0.00	0.00		
		920		0.00	0.00		
		930		0.00	0.00		
		940		0.00	0.00		
		950		0.00	0.00		
		960		0.00	0.00		
		970		0.00	0.00		
		980		0.00	0.00		
		990		0.00	0.00		
		1000		0.00	0.00		

PU #	Entry Date	Mail Package	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
	11/22/2019			180	*** NOTICE NO LOADING DOCK OR FORKLEIFT AVAILABLE - DELIVERY MUST BE MADE WITH UPLIFTE OR RAMP ***	0.00	0.00	
	11/22/2019			190	**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	
	11/22/2019			200	***Ernst & Young School Redesign Project***	0.00	0.00	
	11/22/2019			210	PLEASE CONFIRM RECEIPT OF ORDER TO: melissa.jose@shelbournschools.org	0.00	0.00	
	11/22/2019			230	POOL RENTAL 8/14/19 10-1:30PM - 60 KIDS @ 3.5 HRS	0.00	0.00	
	11/22/2019			120	PLEASE SEE INVOICE 8/13/192 COMING VIA EMAIL TO RACHEL NEUSTEL AND PAY AS WARRANT ENCLOSED	0.00	682.50	manager@otisstudentswimclub.com
4021900008	5/12/2019	NNNS A9300	NNNS ARDEN SWIM CLUB	0	ITEM# G5008 - GILDAN 100% COTTON 5.3 OZ YOUTH T-SHIRT HELICONIA - 17M, 10L, 2XL	23.00	7.95	pam@iscspan.com
4021900009	5/8/2019	TC SPAN 000	TC SPAN AMERICA LLC	100	ITEM# G5008 - GILDAN 100% COTTON 5.3 OZ YOUTH T-SHIRT IRISH GREEN - 13M, 12L, 2XL	27.00	7.95	pam@iscspan.com
4021900009	5/8/2019	TC SPAN 000	TC SPAN AMERICA LLC	190	ITEM# G5008 - GILDAN 100% COTTON 5.3 OZ YOUTH T-SHIRT PURPLE - 2XL, 3XL	27.00	7.95	
	5/8/2019			200	ITEM# G5009 - GILDAN 100% COTTON 5.3 OZ YOUTH T-SHIRT RED - 5L, 16XL	22.00	7.95	
	5/8/2019			210	ITEM# G5008 - GILDAN 100% COTTON 5.3 OZ YOUTH T-SHIRT ROYAL - 16L, 1XL	17.00	7.95	
	5/8/2019			220	ITEM# G500 - GILDAN ADULT HEAVY COTTON 5.3 OZ T-SHIRT HELICONIA - 1M	1.00	7.95	
	5/8/2019			230	ITEM# G500 - GILDAN ADULT HEAVY COTTON 5.3 OZ T-SHIRT IRISH GREEN - 1S, 2XL, 1L	4.00	7.95	
	5/8/2019			240	ITEM# G500 - GILDAN ADULT HEAVY COTTON 5.3 OZ T-SHIRT PURPLE - 3M, 1XL	4.00	7.95	
	5/8/2019			250	ITEM# G500 - GILDAN ADULT HEAVY COTTON 5.3 OZ T-SHIRT RED - 3S, 1M, 1L, 1XXL	6.00	7.95	
	5/8/2019			260	ITEM# G500 - GILDAN ADULT HEAVY COTTON 5.3 OZ T-SHIRT ROYAL - 8S, 2XL	10.00	7.95	
	5/8/2019			270	ART (PCI)	0.00	0.00	
					FULL FRONT - 2 COLORS BLACK ON WHITE ON ALL TURTLENECK NECKLINE *** MUST DELIVER 5/24/19 ***	0.00	0.00	
				280	PLEASE SEE QUOTE # 80287 COMING VIA EMAIL FROM HEATHER HARK	0.00	0.00	
				290	ITEM# G5008 - GILDAN YOUTH HEAVY COTTON 5.3 OZ T-SHIRT BLACK- 4M, 15L, 14XL	37.00	8.95	
4021800010	5/14/2019			110	ITEM# G500 - GILDAN ADULT HEAVY COTTON 5.3 OZ T-SHIRT BLACK - 21S, 6M, 7L, 2XL, 20XL	38.00	8.95	
	5/14/2019			140	FULL FRONT - 1 COLOR- WHITE ON BLACK - CAMP DESIGN 2019 - FULL BACK - 1 COLOR	0.00	0.00	
	5/14/2019			150	WHITE ON BLACK "SIGNATURES" MUST DELIVER NO LATER THAN 5/27/19	0.00	0.00	
	5/21/2019			0	PLEASE SEE QUOTE # 8028 COMING VIA EMAIL ITEMS HAVE BEEN ORDERED	69.00	8.95	
	5/21/2019			100	IRISH GREEN - 3S, 1M, RED - 12S, 1M, ROYAL - 15S, 8M	5.00	8.95	
	5/21/2019			120	G500 - GILDAN ADULT HEAVY COTTON 5.3 OZ T-SHIRT IRISH GREEN 1S, RED-2L, ROYAL 1M, 1XL ART (PCI)	0.00	0.00	
					FULL FRONT - 2 COLORS BLACK & WHITE ON ALL WELCOME TO OUR NEIGHBORHOOD MUST DELIVER 6/19 8:00AM	0.00	0.00	
				130	PLEASE SEE QUOTE 80287 VIA EMAIL FROM HEATHER HARK TO RACHEL NEUSTEL	0.00	0.00	
4021801012	8/5/2019	YMCA CAM000	YMCA CAMP SEYMOUR-OBE DIRECTOR	100	REMAINING PAYMENT FOR CAMP SEYMOUR OUTDOOR SCHOOL TRIP MAY 29 - May 31, 2019 - TTL PAYMENT IS \$10,210 AFTER FINANCIAL ASSISTANCE OF \$540.00 IS DEDUCTED AND OUR DEPOSIT OF \$1,512.00 IS DEDUCTED (MADE IN OCT. 2018) THE REMAINING TOTAL TO BE PAID IS \$8,158.00 - PLEASE SEE INVOICE COMING VIA INTER-OFFICE MAIL FROM HEATHER HARK AND PAY AS WARRANT ENCLOSED	1.00	8,158.00	
4021900013	6/25/2019	FERGUSON004	FERGUSON-SEATTLE R3007	100	ELAY BELZSWISLIP	4.00	830.80	
	6/25/2019			110	PLEASE SHIP TO ATT. ANNALISE HOPKINS SHORELINE SCHOOL DISTRICT MAINTENANCE DEPARTMENT - THESE 4 WATER FOUNTAINS ARE FOR BRIMCREST ELEMENTARY SCHOOL	0.00	0.00	
4021900002	9/13/2019	FERGUSON004	FERGUSON-SEATTLE R3007	100	ELAY BELZSWISLIP	4.00	830.80	
	9/13/2019			110	PLEASE SHIP TO ATT. ANNALISE HOPKINS SHORELINE SCHOOL DISTRICT MAINTENANCE DEPARTMENT - THESE 4 WATER FOUNTAINS ARE FOR BRIMCREST ELEMENTARY SCHOOL	0.00	0.00	
021900003	10/4/2019	YMCA CAM000	YMCA CAMP SEYMOUR-OBE DIRECTOR	100	NON-REFUNDABLE DEPOSIT FOR CAMP SEYMOUR OUTDOOR SCHOOL FOR 6TH GRADE OUTDOOR CAMP ON MAY 27-29, 2020 FOR 90 PARTICIPANTS - PLEASE SEE ATTACHMENT	1.00	2,646.00	
	10/4/2019			110	COMING VIA EMAIL - BOOKING # 505688	1.00	1,807.00	
	10/4/2019			120	NON-REFUNDABLE DEPOSIT FOR CAMP SEYMOUR OUTDOOR SCHOOL FOR 5TH GRADE OUTDOOR CAMP ON APRIL 6-10, 2020 FOR 65 PARTICIPANTS - PLEASE SEE ATTACHMENT	1.00	1,807.00	
	10/4/2019			130	COMING VIA EMAIL - BOOKING # 603037	0.00	0.00	
	10/4/2019			140	PLEASE SEE CONTRACT AGREEMENTS FOR BOTH 5TH GRADE BOOKING # 603037 AND 6TH GRADE BOOKING # 505688 COMING VIA EMAIL - PLEASE RETURN SIGNED CONTRACTS WITH DEPOSITS	0.00	0.00	
	10/4/2019			150	902 TICKETS FOR A TOTAL OF 2 SHOWS 43+ RED - 20/20 7PM, 43+ BLACK - 2/1/20 7PM - TOTAL COST OF TICKETS IS \$108.24	1.00	108.24	sales@wwinc.com
021900004	11/13/2019	WELDON_000	WELDON, WILLIAMS & LICK INC	100	CSR PROCESSING FEE	1.00	50.00	
	11/13/2019			140	FEDEX GROUND	1.00	14.04	
	11/13/2019			150	PLEASE SEE EMAIL VIA HEATHER HARK FOR QUOTE	0.00	0.00	
031800012	6/7/2019	OSPI_000	OSPI	100	29 fingerprint cards for parent chaperone for 2019 Camp Ooba - both 5th grade camp and 6th grade camp	29.00	44.29	
031800013	6/11/2019	KDS PHOTO00	KDS PHOTOGRAPHY	100	1 more fingerprint card for 2019 Camp Ooba chaperones - S. Clisafel	1.00	44.29	
031900000	6/25/2019	KDS PHOTO00	KDS PHOTOGRAPHY	100	5 yearbooks for ready students. Please pay with attached invoice and send check. Students have received yearbooks.	6.00	15.00	kdsphoto@comcast.net

RV #	ENTRY DATE	LOCATION	ADDRESS	LINE	QUANTITY	UNIT PRICE	TOTAL	DESCRIPTION	CONTACT
4191900014	10/21/2019	HIGHLAND013	HIGHLAND ICE ARENA	100	1.00	631.24	631.24	info@higvalence.com	
4191900015	10/21/2019	LITTLE C001	LITTLE CAESARS PIZZA	100	1.00	250.00	250.00		
4191900016	10/21/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	1.00	51.93	51.93		
4181900017	10/30/2019	SEATTLE 135	SEATTLE SYMPHONY INC	100	1.00	375.00	375.00	education@seattlesymphony.org	
4191900018	10/30/2019	YVCA CAMPO1	YVCA CAMPING SVCS CAMP ORKILA	100	1.00	12,456.00	12,456.00		
4191900019	11/12/2019	THE SPORTS00	THE SPORTS HALL	100	1.00	38.00	38.00	info@thesportsball.com	
4241800005	5/14/2019	KCDA 000	KCDA	110	1.00	22.00	22.00		
4241800006	5/14/2019	5/14/2019	5/14/2019	100	1.00	1,085.30	1,085.30		
4241800007	5/14/2019	5/14/2019	5/14/2019	110	1.00	1,484.10	1,484.10		
4241800008	5/14/2019	5/14/2019	5/14/2019	120	1.00	350.00	350.00		
4241800009	5/14/2019	5/14/2019	5/14/2019	130	0.00	0.00	0.00		
4241900000	5/14/2019	5/14/2019	5/14/2019	140	0.00	0.00	0.00		
4241900001	5/20/2019	5/20/2019	5/20/2019	100	24.00	4,000.00	4,000.00	orders@sanctuaryartcenter.org	
4241900002	5/20/2019	5/20/2019	5/20/2019	110	2.00	10.00	10.00		
4241900003	5/20/2019	5/20/2019	5/20/2019	120	1.00	0.00	0.00		
4241900004	5/20/2019	5/20/2019	5/20/2019	130	1.00	45.25	45.25		
4241900005	5/20/2019	5/20/2019	5/20/2019	140	1.00	600.00	600.00		
4241900006	5/20/2019	5/20/2019	5/20/2019	150	1.00	113.85	113.85		
4241900007	5/20/2019	5/20/2019	5/20/2019	160	0.00	0.00	0.00		
4241900008	5/20/2019	5/20/2019	5/20/2019	170	0.00	0.00	0.00		
4241900009	5/20/2019	5/20/2019	5/20/2019	180	0.00	0.00	0.00		
4241900010	5/20/2019	5/20/2019	5/20/2019	190	1.00	13,710.00	13,710.00	guestservices@wecollege.com	
4241900011	5/20/2019	5/20/2019	5/20/2019	200	1.00	3,018.00	3,018.00		
4241900012	5/20/2019	5/20/2019	5/20/2019	210	1.00	594.09	594.09	manager@nrsander-swimclub.com	
4241900013	5/20/2019	5/20/2019	5/20/2019	220	17.00	17.00	17.00		
4241900014	5/20/2019	5/20/2019	5/20/2019	230	17.00	17.00	17.00		
4241900015	5/20/2019	5/20/2019	5/20/2019	240	0.00	0.00	0.00		
4241900016	5/20/2019	5/20/2019	5/20/2019	250	0.00	0.00	0.00		
4241900017	5/20/2019	5/20/2019	5/20/2019	260	4.624	4.624	4.624		
4241900018	5/20/2019	5/20/2019	5/20/2019	270	0.00	0.00	0.00		
4241900019	5/20/2019	5/20/2019	5/20/2019	280	0.00	0.00	0.00		
4241900020	5/20/2019	5/20/2019	5/20/2019	290	23,792.00	23,792.00	23,792.00		
4241900021	5/20/2019	5/20/2019	5/20/2019	300	0.00	0.00	0.00		
4241900022	5/20/2019	5/20/2019	5/20/2019	310	1.00	40.00	40.00	ajshenrich@yahoo.com	
4241900023	5/20/2019	5/20/2019	5/20/2019	320	1.00	650.00	650.00	seattle.opern@seattleopera.org	
4241900024	5/20/2019	5/20/2019	5/20/2019	330	1.50	1.50	1.50		
4241900025	5/20/2019	5/20/2019	5/20/2019	340	25.00	25.00	25.00		
4241900026	5/20/2019	5/20/2019	5/20/2019	350	8.00	8.00	8.00		
4241900027	5/20/2019	5/20/2019	5/20/2019	360	1.50	1.50	1.50		
4241900028	5/20/2019	5/20/2019	5/20/2019	370	8.00	8.00	8.00		
4241900029	5/20/2019	5/20/2019	5/20/2019	380	1.00	1.00	1.00		
4241900030	5/20/2019	5/20/2019	5/20/2019	390	500.00	500.00	500.00		
4241900031	5/20/2019	5/20/2019	5/20/2019	400	11.95	11.95	11.95	jam@scspan.com	
4241900032	5/20/2019	5/20/2019	5/20/2019	410	7.00	7.00	7.00		
4241900033	5/20/2019	5/20/2019	5/20/2019	420	11.95	11.95	11.95		
4241900034	5/20/2019	5/20/2019	5/20/2019	430	13.95	13.95	13.95		
4241900035	5/20/2019	5/20/2019	5/20/2019	440	20.00	20.00	20.00		
4241900036	5/20/2019	5/20/2019	5/20/2019	450	21.00	21.00	21.00		
4241900037	5/20/2019	5/20/2019	5/20/2019	460	11.55	11.55	11.55		
4241900038	5/20/2019	5/20/2019	5/20/2019	470	8.00	8.00	8.00		
4241900039	5/20/2019	5/20/2019	5/20/2019	480	13.95	13.95	13.95		
4241900040	5/20/2019	5/20/2019	5/20/2019	490	12.95	12.95	12.95		
4241900041	5/20/2019	5/20/2019	5/20/2019	500	11.95	11.95	11.95		
4241900042	5/20/2019	5/20/2019	5/20/2019	510	2.00	11.95	11.95		
4241900043	5/20/2019	5/20/2019	5/20/2019	520	130.00	13,139	13,139	RetreatCenter@parcs.wa.gov	
4241900044	5/20/2019	5/20/2019	5/20/2019	530	10.00	10.00	10.00		
4241900045	5/20/2019	5/20/2019	5/20/2019	540	6,240.00	6,240.00	6,240.00		
4241900046	5/20/2019	5/20/2019	5/20/2019	550	1,135.00	1,135.00	1,135.00	jamh@washingtonsa.org	
4241900047	5/20/2019	5/20/2019	5/20/2019	560	1.00	2,180.00	2,180.00		
4241900048	5/20/2019	5/20/2019	5/20/2019	570	7.00	32.00	32.00		
4241900049	5/20/2019	5/20/2019	5/20/2019	580	2.00	16.00	16.00		
4241900050	5/20/2019	5/20/2019	5/20/2019	590	1.00	400.00	400.00		
4241900051	5/20/2019	5/20/2019	5/20/2019	600	1.00	190.00	190.00	theEdmondsTheaterWA@gmail.com	
4241900052	5/20/2019	5/20/2019	5/20/2019	610	1.00	130.67	130.67		
4241900053	5/20/2019	5/20/2019	5/20/2019	620	56.00	263.00	263.00	olympic@naturebridge.org	
4241900054	5/20/2019	5/20/2019	5/20/2019	630	10.00	50.00	50.00		
4241900055	5/20/2019	5/20/2019	5/20/2019	640	85.00	2.00	2.00		

Account ID	Date	Description	Amount	Balance	Category	Vendor	Notes
11900001	5/7/2019	HUSTON C200	100	-253.00			
11900002	10/25/2019	DOMINOS 004	100	200.00			
11900003	11/5/2019	TAYLORS001	100	325.00			
11900038	5/7/2019	PANCA 000	100	1,070.00			
11900040	5/6/2019	KCDA 000	100	275.43			
21900041	5/14/2019	ERIN JON000	100	1,500.00			
21900042	5/21/2019	PIUGET S0035	100	1,545.55			
21900043	6/3/2019	OTTO-M4100	100	400.00			
21900044	6/21/2019	EMERALD 009	100	2.00			
21900000	6/13/2019	BSN SPO002	100	2,200.00			
21900001	6/13/2019	ORIENTAL 002	100	0.00			
21900002	6/25/2019	BSN SPO002	100	2,500.00			
21900003	6/25/2019	U S RANG000	100	300.00			
21900004	6/25/2019	OFFICE D001	100	2.79			
21900005	6/25/2019	BSN SPO002	100	5,000.00			
21900006	6/25/2019	NORTHWEST080	100	250.00			
21900007	6/25/2019	OTTO-M4100	100	400.00			
21900008	6/16/2019	KCDA 000	100	0.81			
21900009	6/19/2019	LITTLE C201	100	90.00			
21900010	6/19/2019	LITTLE C201	100	80.00			
21900011	6/23/2019	SMART FOODS	100	300.00			
21900012	6/23/2019	FRIED MEYER002	100	0.00			
21900013	6/27/2019	WALSWORTH02	100	10,000.00			
21900014	6/28/2019	BSN SPO002	100	800.00			
21900015	6/31/2019	AMAZON C200	100	40.71			
21900016	6/6/2019	SHORELINE087	100	9.98			
21900017	6/11/2019	SHORELINE087	100	300.00			
21900018	6/16/2019	AMAZON C200	100	14.43			
21900019	6/18/2019	AMAZON C200	100	18.99			
21900020	6/26/2019	BSN SPO002	100	9.99			
21900021	10/7/2019	ALPINE T000	100	5.99			
21900022	10/9/2019	ALPINE T000	100	15.00			
21900023	10/16/2019	FRIED MEYER002	100	200.00			
21900024	11/1/2019	SEATTLE 149	100	0.00			
21900025	11/4/2019	SANCTUARY000	100	298.75			
21900026	11/5/2019	EMSTEIN006	100	1,500.00			
351800027	11/19/2019	PACIFIC 072	100	411.00			
351800025	4/25/2019	SUNNER H000	100	960.00			
351800026	4/25/2019	SUNNER H000	100	10.00			
351800025	5/7/2019	SHORELINE079	100	2,000.00			
130	CHAPBROKE FEE WAIVED FOR 1 TEACHER	100					
100	FALL CAMP 9/23-9/25, ENTIRE CAMP RESERVED. REMAINING DUE AFTER DEPOSIT.	100					
100	OPEN PO, PIZZA FOR TSA CLUB	100					
100	FALL CAMP 6/24/2019 AT CAMP HUSTON. GOLDBAR. SING-A-LONG FOR ENTIRE CAMP LEAD BY LISA TAYLOR.	100					
100	GIRLS BASKETBALL OFFICIALS 18-19 SEASON	100					
100	KCDA CART # 1294666	100					
100	WEB SUPPLIES	100					
100	7th GRADE ASSEMBLY ON SOCIAL MEDIA USE AND CULTURE IN MIDDLE SCHOOL. MEETING WITH 2 SEPARATE AFFINITY GROUPS, 7TH AND 8TH GRADE. DUNK TANK. GENERATOR. 2 PSE STAFF MEMBERS. 45' JUMBO OBSTACLE. HUMAN FOOSBALL FOR AFTERNOON OF WEDNESDAY, JUNE 19, 2019.	100					
100	ERINSTEIN END OF YEAR AFTER-SCHOOL SOCIAL-DUE FEE	100					
100	STRAWBERRY ORANGE BANANA SMOOTHIES FOR CAMPUS DAY, JUNE 19, 2019	100					
100	OPEN PURCHASE ORDER FOR ORDER OF 24 GIRLS SOFTBALL UNIFORM SETS, 24 NIKE WOMEN'S VAPOUR PRO BUTTON INVADER PAJAMS.	100					
100	24 NIKE ROYAL DIAMOND INVADER PAJAMS.	100					
100	4 SETS OF SMALL	100					
100	15 SETS OF MEDIUM	100					
100	3 SETS OF LARGE	100					
100	2 SETS OF XL/LARGE	100					
100	JERSEYS WILL HAVE SUBLIMATED LETTERING ON FRONT SAYING ENSTEIN AND SUBLIMATED TIGER LOGO ON SLEEVE WITH SUBLIMATED NUMBERS ON BACK.	100					
100	FOR DELIVERY BETWEEN AUGUST 5-30	100					
100	34 PACKAGES OF HAPPY BIRTHDAY PENCILS, 24 IN EACH PACKAGE.	100					
100	PERSONALIZED TO SAY "FROM YOUR ENSTEIN WEB LEADERS"	100					
100	ITEM # 47-1579	100					
100	OPEN PURCHASE ORDER FOR ENSTEIN PE T-SHIRTS. NOT TO EXCEED \$250.00.	100					
100	100 YOUTH LARGE/ADULT XS ENSTEIN PE T-SHIRTS	100					
100	100 ADULT LARGE ENSTEIN PE T-SHIRTS	100					
100	226 ADULT SMALL ENSTEIN PE T-SHIRTS	100					
100	175 ADULT MEDIUM ENSTEIN PE T-SHIRTS	100					
100	PLEASE DELIVER TO ENSTEIN THE WEEK OF AUGUST 12-16	100					
100	TO INCREASE PO #28219	100					
100	350 ROYAL BLUE 2.5" SLANT D RING CLEARVIEW SLEEVES.	100					
100	PLEASE DELIVER THE WEEK OF AUGUST 12-16	100					
100	ITEM AV11801-AVERY BIG TA INSERTABLE DIVIDERS 8 TAB-QUOTED PRICE \$2.78	100					
100	ITEM # 049974 PENCIL POLUCH WITH MESH WINDOW 7" X 9 3/4" QUOTED PRICE \$1.14	100					
100	OPEN PURCHASE ORDER FOR ENSTEIN HOODIE TIGER EYE SWEATSHIRTS	100					
100	15 YOUTH LARGE/ADULT XS TIGER EYE HOODIES	100					
100	50 ADULT SMALL TIGER EYE HOODIES	100					
100	80 ADULT MEDIUM TIGER EYE HOODIES	100					
100	10 ADULT LARGE TIGER EYE HOODIES	100					
100	2 XL ADULT TIGER EYE HOODIES	100					
100	SMOKING MIDDLE SCHOOL LEAGUE RULES FOR 18-20. NOT TO EXCEED \$350.00.	100					
100	DJ FOR ENSTEIN BACK TO SCHOOL SOCIAL AUGUST 28 5-6:30.	100					
100	NOT TO EXCEED \$400	100					
100	350 PENCIL POUCHES #95549 FOR SCHOOL BINDER	100					
100	CART# 123934	100					
100	8 PIZZAS FOR BACK TO SCHOOL SOCIAL AUGUST 28, 2019. NOT TO EXCEED \$90.	100					
100	OPEN PO FOR \$300 TO PURCHASE SUPPLIES FOR SOCIALS IN THE 18-20 SCHOOL YEAR.	100					
100	AUTHORIZED PURCHASERS ADRIENNE HODCK, SARAH HALETTER, LESLIE BUCHHANNAN	100					
100	OPEN PO FOR PURCHASE OF SUPPLIES FOR SOCIALS 18-20.	100					
100	OPEN PURCHASE ORDER FOR 19-20 YEARBOOK. NOT TO EXCEED \$10,000.00.	100					
100	STUDENT STORE. NOT TO EXCEED \$800	100					
100	2 POST-IT SUPER STICKY EASEL, PADS 25 X 30 (30 SHEETS PER PAD), LARGE WHITE PREMIUM SELF-STICK FLIP CHART PAPER, SUPER STICKING POWER	100					
100	2 PACKS OF 50 PORTION PING PONG BALLS.	100					
100	OPEN PURCHASE ORDER FOR PURCHASE OF COOKIES TO BE USED FOR STUDENT CHARACTER AWARDS EACH WEEK. PLEASE CREDIT ACCOUNT# 10 E 530 9800 42 5660 510 0000 0000	100					
100	DUCK CLEAN BLUE PAINTERS TAPE, 2" SIZE, 3 ROLLS TOTAL	100					
100	50 PACK OF TWO POCKET PORTFOLIOS LETTER SIZE	100					
100	24 MAGNETIC DRY ERASE CALENDARS FOR WEB PLANNING.	100					
100	24 BRIGHT ORANGE BELTS FOR SOFTBALL UNIFORM PANTS.	100					
100	SHIPPING	100					
100	OPEN PURCHASE ORDERS FOR ENSTEIN SPORTS AWARDS 18-20. NOT TO EXCEED \$800.00.	100					
100	ICE CREAM FOR SPORTS AWARDS FOR 18-20 SCHOOL YEAR.	100					
100	AUTHORIZED PURCHASERS: KIM ALFORD, LESLIE BUCHHANNAN, LINDA JEPSEN	100					
100	SORTBALL UNIFORM FEES FOR FALL 2019.	100					
100	ENSTEIN TSA CLUB T-SHIRT PURCHASER. PROCEEDS TO HELP PAY FOR TSA STATE CONVENTION. NOT TO EXCEED \$1900.00.	100					
100	PLEASE CREDIT \$934 TO INVENT ED TRUST ACCOUNT 70 2002 00 0000 232 0000 0000.	100					
100	FUNDS WERE DEPOSITED INTO 6100 00 0000 232 000 0000 IN ERROR DURING 18-19 SCHOOL YEAR.	100					
100	18-20 FOOTBALL OFFICIALS FOR HOME GAMES	100					
100	Student Servant Leadership Conference Registration	100					
100	Additional SERVIE Leads	100					
100	Authorized to pay for Kids in Medicine pre meet dissection. Acct: 10-12-960-0435-25-0000-235-0000-	100					

PO #	Entry Date	NAL/PAKEY	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
4351900057	5/27/2019	PINBOA 000	PINBOA	100	00001.1	1.00	895.00	
4351900058	5/23/2019	PARTY HOPERS INC	PARTY HOPPERS INC	100	GRCS BASKETBALL OFFICIALS & GAMES	1.00	899.00	info@partyhoppers.net
	5/23/2019			110	Mega obstacles 4 hour rental	1.00	269.00	
	5/23/2019			120	Slacky War 4 hour rental	1.00	249.00	
	5/23/2019			130	Duck Tank 4 hour rental	1.00	269.00	
	5/23/2019			140	Bungee Run 4 hour rental	1.00	219.00	
	5/23/2019			150	25 ft Backyard Obstacle	1.00	219.00	
	5/23/2019			160	2 Bg Generators	1.00	120.00	
4351800059	5/23/2019	DENARPRO000	DENARPRODUCTIONS-DEVOTION DIS LTD	100	Photo Booth package @ 8th grade Dance June 15, 2019	1.00	300.00	
4351800060	5/23/2019	E ROCK EB00	E ROCK ENTERTAINMENT	100	8th grade celebration dance 6/19/19	1.00	499.00	entc@e-rock.com
4351800061	5/24/2019	KCDA 000	KCDA	100	Cart # 1742987 paper cups	10.00	7.10	
4351900000	6/24/2019	TSI UNIF000	TSI UNIFORMS	100	TS-8000 GRAY/MED Girls-8000-Dyed/6D 50/50 T-SHIRT (Sport Grey) 2 color front center chest	100.00	4.15	Sales@tsiapparel.com
	6/24/2019			110	SH-88017-NVBL-SMIL Champion TSHIRT 7" polyester Micromesh short (Navy) 1 color (lower left thigh)	100.00	6.90	
4351900001	9/10/2019	MUSIC TH000	MUSIC THEATRE INTERNATIONAL	100	AUGUST DELIVERY FOR SEPTEMBER BILLING	1.00		
	9/10/2019			110	WILLY WONKA PRODUCTION MATERIALS	1.00	685.00	Levent@MTShows.com
	9/10/2019			120	WILLY WONKA ADDITIONAL PRODUCTION MATERIALS	1.00	177.00	
4351900002	9/11/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	Everything Tank and Fred Sako S149 Superman/Pineapple & Accessories	1.00	364.00	
4351900003	9/11/2019	KCDA 000	KCDA	100	10444 YELLOW BRISTOL COVER CARDSTOCK - 3 BOXES	1.00	5.44	
	9/11/2019			110	VEL BRIS. 5/8" & 5/8" X 11" 250PGS. GOLDENROD	2.00	13.07	
	9/11/2019			120	KCDA CART NO. 1265751	2.00	19.62	
	9/11/2019			130	66482 KENDALL CRAFT ADHESIVE TAPE	2.00		
	9/11/2019			140	TS-ADHESIVE 2" x 10 YD. KENDALL. Silver	2.00		
	9/11/2019			150	COLD PACKS. CHEMICAL ACTIVATED. 160BOX	2.00		
4351900004	9/11/2019	BSN SPOR000	BSN SPORTS	100	KCDA CART NO. 1265751	1.00	79.96	Janet@bsnsports.com
	9/11/2019			110	ITEM # 1375626 DUOLEY THUNDER FASTTITCH SOFTBALL	1.00	346.99	
	9/11/2019			120	ITEM # 5AM1135 EASTWINGHOIST FR-10 FASTTITCH BAT	1.00	9.99	
	9/11/2019			130	ITEM# HSP7RBOX - PETERSON SCOREBOOK	1.00	9.26	
	9/11/2019			140	ITEM # WCLINEUP - LINE UP CARDS PACK OF 24	1.00	385.00	
	9/11/2019			150	NATIONAL JUNIOR HONOR SOCIETY AFFILIATION	1.00	1.56	
4351900005	9/16/2019	NAASSP NA000	NAASSP NATL ASSN 2NDARY PRINCIPAL	100	ITEM 63035-TENNIS BALLS-CAMPIONSHIPYELLOW 30CAN	2.00	4.12	
4351900006	9/16/2019	KCDA 000	KCDA	110	KCDA CART #1265875	2.00	6.35	
	9/16/2019			120	ITEM 62983 RACQUET BALL BALLS 2-1/4" BLUE 30CAN	2.00	7.66	
	9/16/2019			130	ITEM #16146 MACGREGOR RUBBER FOOTBALL YELLOW	2.00	290.00	
	9/16/2019			140	KCDA CART # 1265875	2.00	0.34	stupid@remindthebud.com
	9/16/2019			150	ITEM 64011 MIKASA INDOOR-OUTDOOR VOLLEYBALL V2000	1.00	0.34	
4351900007	9/19/2019	NORTHWEST090	NORTHWEST DISTRICT ONE	100	KCDA CART # 1265875	1.00	250.00	
	9/19/2019			110	SNO-KING MIDDLE SCHOOL LEAGUE MEMBERSHIP DUES FOR 2019-20	1.00	700.00	
	9/19/2019			120	THIN SILICONE WRISTBANDS RED - 700 SIZE MED 7.36"	700.00	0.34	
	9/19/2019			130	THIN SILICONE WRISTBANDS - ORANGE - 700 SIZE MED 7.36"	700.00	0.34	
	9/19/2019			140	THIN SILICONE WRISTBANDS - YELLOW - 700 SIZE MED 7.36"	700.00	0.34	
	9/19/2019			150	THIN SILICONE WRISTBANDS - NEON GREEN - 700 SIZE MED 7.36"	700.00	0.34	
	9/19/2019			160	THIN SILICONE WRISTBANDS - GREEN - 700 SIZE MED 7.36"	700.00	0.34	
	9/19/2019			170	THIN SILICONE WRISTBANDS - LIGHT BLUE - 700 SIZE MED 7.36"	700.00	0.34	
	9/19/2019			180	THIN SILICONE WRISTBANDS - PURPLE - 700 SIZE MED 7.36"	700.00	0.34	
	9/19/2019			190	THIN SILICONE WRISTBANDS - ROYAL BLUE - 700 SIZE MED 7.36"	700.00	0.34	
	9/19/2019			200	THIN SILICONE WRISTBANDS - PURPLE - 700 SIZE MED 7.36"	700.00	0.34	
4351900008	10/15/2019	KCDA 000	KCDA	100	SHIPPING OF WRISTBANDS	1.00	224.00	
	10/15/2019			110	ITEM NO 11126 WINDOWLESS BUSINESS ENVELOPES#10 KCDA CART NO. 1273783	2.00	9.40	
	10/15/2019			120	ITEM # 18333 PLASTIC POSTER BOARD. WHITE. 22X28. 509BOX. KCDA Cart # 1273783	1.00	25.12	
4351900010	10/15/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	ITEM 82455-WHITE TYVEK ENVELOPES 10X13. 509BOX. KCDA cart # 1273783	1.00	18.16	
	10/17/2019			110	WRISTCO NEON BLUE 3/4" TYVEK WRISTBANDS - 500 PACK PAPER WRISTBANDS FOR EVENTS	1.00	10.99	
	10/17/2019			120	POTATO SACK RACE BAGS (4-PACK) WITH 3-LEGGED RACE BANDS (4-PACK)	1.00	23.99	
	10/17/2019			130	55087RAZE. 6 PIECES RED CARPET RUNNERS. 24"X15"	1.00	46.80	
	10/17/2019			140	MAPOL 60 COUNTS 3-STRAP ORANGE PING PONG BALLS ADVANCE PRACTICE TABLE TENNIS BALL	1.00	10.59	
	10/17/2019			150	ITEM #16333 POSTER BOARD PLASTIC. WHITE. 22X28. 250CT	1.00	25.12	
4351900011	10/21/2019	KCDA 000	KCDA	100	KCDA CART #1273783	1.00	499.00	entc@e-rock.com
	10/21/2019			110	DJ SOUND LIGHTS. CONTENTS:PRIZE PACKAGE. ALL MATERIALS FOR SCHOOL DANCE ON 10-28-2019	1.00	499.00	
	10/21/2019			120	DJ SOUND LIGHTS. CONTENTS:PRIZE PACKAGE. ALL MATERIALS FOR SCHOOL DANCE ON 10-28-2019	1.00	499.00	
	10/21/2019			130	DJ SOUND LIGHTS. CONTENTS:PRIZE PACKAGE. ALL MATERIALS FOR SCHOOL DANCE ON 10-28-2019	1.00	499.00	
	10/21/2019			140	DANCE DATE TERN LIME 2009	5.00	24.50	
	10/21/2019			150	DOUBLOON FOR CO PINK SPIRIT DAY.	1.00	286.75	
	10/21/2019			160	SOFTBALL OFFICIALS 2019-20 SOFTBALL SEASON - 5 GAMES ON 8/30/19, 10/7/19, 10/9/19, 10/14/19 AND 10/21/19	1.00	0.19	customerservice@myphotosngpt.com
	10/21/2019			170	HER320 FROBENIUM #2 SQUAD PENCILS - 3MPRINTED	1.00	69.31	
	10/21/2019			180	SHIPPING & HANDLING	1.00	12.29	
	10/21/2019			190	24" LARGE DUFFLE BAG WITH ADJUSTABLE STRAP (ROYAL BLUE)	1.00	194.25	
	10/21/2019			200	OFFICIALS AT 2 KMS FOOTBALL GAMES	1.00	50.00	
351900015	11/5/2019	MY SHOP 000	MY SHOP ANGEL	100	10352 1030V18	4.00	50.00	
351900017	11/18/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	FOUR (4) 550 FRED MEYER GIFTCARDS	4.00	50.00	
351900018	11/18/2019	PACIFIC 072	PACIFIC NW FOOTBALL OFFICIALS	100	KELLOGG FAMILY ADVOCATE MANDI WOOLSEY IS AUTHORIZED TO PURCHASE/SIGN FOR THESE GIFTCARDS	4.00	50.00	
	11/18/2019			110	FOUR (4) 550 SAFEWAY GIFTCARDS	4.00	50.00	
	11/18/2019			120	KELLOGG FAMILY ADVOCATE MANDI WOOLSEY IS AUTHORIZED TO PURCHASE/SIGN FOR THESE GIFTCARDS	4.00	50.00	
	11/18/2019			130	FOUR (4) 550 SAFEWAY GIFTCARDS	4.00	50.00	
	11/18/2019			140	KELLOGG FAMILY ADVOCATE MANDI WOOLSEY IS AUTHORIZED TO PURCHASE/SIGN FOR THESE GIFTCARDS	4.00	50.00	
	11/18/2019			150	BLANKET & EMBROIDERY FOR SHORECREST SOFTBALL TEAM	1.00	32.95	jam@tsspan.com
	11/18/2019			160	-QUOTE #90204	1.00		

471800374	4/29/2019	JUEL E-HUBB	JUEL E-HUBBS HIGH SCHOOL	100	DEPOSIT FOR SHORECREST VOLLEYBALL TEAM TO 2019 SHERIDAN CLASSIC- INVITATIONAL - SEPTEMBER 27-28, 2019	1.00	50.00	
471800375	4/29/2019	SEATTLE 120	SEATTLE ART MUSEUM INC	110	BALANCE - FOR SAME	0.00	0.00	
471800376	4/29/2019	PAUL CONROO	PHOTOFAVORIT	120	SHORECREST CLASS OF 2019 - SENIOR PROM BALANCE FOR OLYMPIC SCULPTURE PARK - JUNE 1, 2019 - INVOICE #510-145201	1.00	275.00	
471800377	4/29/2019	KINGS HD01	KINGS HIGH SCHOOL FOOTBALL	100	BOOTH OPERATOR, PRINTS & SOCIAL MEDIA KOOKS FOR SHORECREST SENIOR PROM @ OLYMPIC SCULPTURE PARK - JUNE 1, 2019 - INVOICE #187404 - W9 & P9A (FOR 2018-2019) ON FILE	1.00	3,100.00	1700.00 paulohin@gmail.com
471800378	5/1/2019	COSTCO HD02	COSTCO HSBC BUSINESS SOLUTIONS	100	SHORECREST FOOTBALL TEAM TO KINGS FOOTBALL SCRAMMAGE - JUNE 28-29, 2019 - INVOICE #531	1.00	250.00	
471800379	5/1/2019	INN AT LDOO	INN AT LAWLEY	100	CONCESSIONS AND BBQ FOR SHORECREST SPRING PLAY "BEAUTY AND THE BEAST" - FOR DELIVERY ON MAY 2, 2019 - ORDER #27828191316	1.00	710.82	
471800380	5/1/2019	THE INSTRUM	THE INSTRUMENTALIST	110	TAX (ON SPECIFIC ITEMS ONLY)	0.00	0.00	
471800381	5/2/2019	GREAT WOOD0	GREAT WOOD LODGE	100	SHORECREST CALINARY ARTS END OF YEAR EVENT AT THE INN AT LAWLEY MAY 18-20, 2019 - DINNER SERVICE CHARGE AND HOTEL TAX INCLUDED	1.00	13.96	3.80537.ink@prattlangley.com
471800382	5/2/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	110	PLEASE "PAY NOW" ADVISOR GRAMA JOHNSTON WILL NEED TO HAND CARRY TO THE INN ON DAY OF ARRIVAL - PLEASE HOLD AT ACCOUNTING FOR PICKUP ON FRIDAY, MAY 17, 2019	0.00	0.00	
471800383	5/2/2019	SABENWY 008	SABENWY STORES	120	SHORECREST ANNUAL BAND AWARDS 2018-2019 - INVOICE #1901	1.00	147.00	
471800384	5/2/2019	NORTH C008	NORTH CITY CLEANERS	100	SHORECREST PALS CLUB - OVERNIGHT STAY - MAY 23, 2019	1.00	109.00	109.00 rcan@realwale.com
471800385	5/6/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	100	TO INCREASE PO #71919	1.00	217.71	
471800386	5/6/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	UNIFORMS FOR SHORECREST 2018-2019 CHEER SQUAD - TWO QUOTES	1.00	0.00	0.00 kwaduz@travisyspn.com
471800387	5/6/2019	UNIVERS099	UNIVERSITY PLACE HOTEL	120	QUOTE #1201504	1.00	225.40	
471800388	5/6/2019	AMNSI_ASS000	AMNSI ASSN VIA STUDENT LEADERS	110	BLANET PO FOR SHORECREST - FOR 2018-2019 SCHOOL YEAR - NOT TO EXCEED \$500.00 - EFFECTIVE DATES 5.2.18 - 6.23.19 SIGMAURES, AMDY DENNEY - JOHANNA PHILLIPS - BRETT WLAJOWICH	1.00	187.70	187.70 wrc@northcitycleaners.com
471800389	5/7/2019	KCDA 000	KCDA	100	DECORATIONS AND SPECIALTY ITEMS FOR SHORECREST HIGHLAND DWACERS WEDNEVAL BANQUET - MAY 24, 2019	0.00	0.00	
471800390	5/7/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	110	STARWAVY WINDOW PROPS	1.00	7.25	
471800391	5/8/2019	4IMPNT000	4IMPNT INC.	120	BATTERY CANDLES	2.00	13.96	
471800392	5/8/2019	WASHINGTON088	WASHINGTON TSA	130	TRUMPET BANNERS	5.00	3.79	
471800393	5/8/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	140	ANCIENT BACKDROP	1.00	18.59	
471800394	5/8/2019	WASHINGTON088	WASHINGTON TSA	150	DRAGON BALLOONS	2.00	15.99	
471800395	5/8/2019	BELLEVUE0201	BELLEVUE CHRISTIAN SCHOOL	180	CASTLE DOOR BACKDROP	1.00	26.66	
471800396	5/8/2019	BROWN BE000	BROWN BEAR CAR WASH	170	DRAGON PLYATA	1.00	14.41	
471800397	5/8/2019	UNIVERS099	UNIVERSITY PLACE HOTEL	180	DOORWINDOW PROP	1.00	14.41	
471800398	5/8/2019	AMNSI_ASSN VIA STUDENT LEADERS	AMNSI ASSN VIA STUDENT LEADERS	190	STONE WALL BACKDROP	4.00	5.66	
471800399	5/8/2019	KCDA 000	KCDA	200	TABLECOVER	1.00	12.22	
471800400	5/8/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	210	WALL TORCHES	1.00	6.00	
471800401	5/8/2019	WASHINGTON088	WASHINGTON TSA	220	FIRE BREATHING DRAGONS	1.00	13.69	
471800402	5/14/2019	STUWPS P000	STUWPS PROM	230	BROWN BEAR CAR WASH FLUID RAISER FOR SHORECREST TSA - 200 TICKETS PLUS PRINTING - TICKETS WILL BE POKED UP	0.00	0.00	
471800403	5/14/2019	AMAZON.COM1	AMAZON.COM GE MONEY BANK	200	NO NEED TO PAY PO - PLEASE MAIL APPLICATION FORM WITH CHECK	0.00	0.00	
				110	SHORECREST MARCHING BAND HOTEL AND CONFERENCE/CATERING BALANCE DUE FOR STAY APRIL 12-14, 2019 - INVOICE #5334	0.00	0.00	
				120	ADDITIONAL FUNDS REQUEST, 9/01/91	1.00	5,051.12	
				110	REGISTRATION AND BUS RESERVATIONS FOR LA CIMA BILINGUAL LEADERSHIP CAMP ON JUNE 27 - JULY 2, 2019 FOR THREE (3) SHORECREST STUDENTS	1.00	7,098.50	
				100	COPY PAPER FOR SC SPRING PLAY PROGRAMS, RECEIPT BOOK (AS9 OFFICE) AND BUTCHER PAPER FOR SC ART EXPO. CART #123773	1.00	1,056.00	
				100	TWO (2) MORGAN Standard Lantele Binge with Semitealer connector LMO-BC-SE - FOR SHORECREST SPRING PLAY "BEAUTY & THE BEAST"	2.00	79.00	
				100	SOFT LOOP TRANSLUCENT KEYCHAINS FOR SHORECREST SENIOR PROM - JUNE 1, 2019 - QUOTE #17870983	350.00	0.73	
				110	2019 NATIONAL CONFERENCE REGISTRATION FOR SHORECREST TSA - INVOICE #710651 SHIPPING	1.00	15.04	
				140	DISCOUNT	1.00	8,194.50	8.194.50 jsmll@washingonla.org
				100	T-SHIRTS FOR THE SHORECREST STUDENT STORE	0.00	-1,200.00	
				110	SMALL	0.00	0.00	
				120	MEDIUM	4.00	15.99	
				130	LARGE	6.00	15.99	
				100	Duplicate Plaques for Shorecrest TSA - Invoice #710701	4.00	15.99	
				100	RENTAL OF COSTUMES/PROPS FOR SHORECREST SPRING PLAY "BEAUTY AND THE BEAST"	1.00	90.00	janth@washhigharts.org
				100	T-SHIRTS FOR SHORECREST SOFTBALL TEAM	1.00	241.15	241.15 pam@jcspsn.com
				100	-QUOTE #90277	1.00	600.00	
				100	BLANKET PO FOR CULINARY ARTS FOR 2018-2019 SCHOOL YEAR/NOT TO EXCEED \$600.00 - EFFECTIVE DATES 5.10.18-6.30.19	1.00	600.00	
				100	SHORECREST SENIOR BREAKFAST CATERING - JUNE 6, 2019 AT SHORBLINE CENTER	1.00	1,200.00	
				110	18% GRATUITY	1.00	237.40	
				110	SHOREHEX (16) GREEN METALLIC AND SILVER (16) GOLD METALLIC POA PONS FOR SHORECREST CHEER SQUAD - ORDER #01055834	1.00	256.45	256.45 stef@omnichair.com
				100	T-SHIRTS FOR SHORECREST TRACK TEAM - QUOTE#90333	1.00	450.00	450.00 pam@jcspsn.com
				100	BLANKET PO FOR BOYS BASKETBALL CAMP JUNE 28-JULY 1, 2019 - FOR SHORECREST	1.00	5,000.00	5,000.00 confdenza.progam@cw.edu
				100	BASKETBALL PLAYERS - NOT TO EXCEED \$3,000.00	1.00	24.89	24.89 cwr@stumpsparty.com
				100	GREEN PARTY BEADS - (product BEAFMHGSE-H0R1)	1.00	28.99	
				110	GOLD PARTY BEADS (product BEAFMHGOL-H0R1)	1.00	17.80	
				120	SHIPPING	1.00	17.80	
				100	TWINKLE LIGHTS	2.00	15.99	

LINE	DATE	DESCRIPTION	AMOUNT	CHECK	ACCOUNT	CONTACT
4471800404	5/15/2019	TC SPAN AMERICA LLC	100		TC SPAN AMERICA LLC	938.40 pam@span.com
4471800405	5/20/2019	WARMI BEACH CAMP	100		WARMI BEACH CAMP	204.00 guestservice@warmibeach.com
4471800406	5/20/2019	AMAZON.COM GE MONEY BANK	100		AMAZON.COM GE MONEY BANK	11.99
4471800407	5/20/2019	NORTHWEST YEARBOOK WORKSHOP	4.00		385.00 mail.homes@westnorth.com	
4471800408	5/20/2019	NORTHWEST YEARBOOK WORKSHOP	1.00		485.00 mail.homes@westnorth.com	
4471800409	5/20/2019	MOUNTLAKE TERRACE HIGH SCHOOL	1.00		400.00	
4471800410	5/24/2019	SHAWN SWICK GRAPHIC DESIGNER	1.00		400.00 shawn.tha.com	
4471800411	5/24/2019	KCDA 000	1.00		97.23	
4471800412	5/21/2019	ROYCE DAVID LLC	1.00		1,000.00	
4471800413	5/21/2019	TRAVEL LEADERS	1.00		10,000.00 hazzel_homonoe@travelleaders.com	
4471800414	6/20/2019	COSTCO H022	1.00		257.18	
4471800415	6/20/2019	AMAZON.COM GE MONEY BANK	1.00		13.45	
4471800416	6/20/2019	TC SPAN AMERICA LLC	1.00		86.99	
4471800417	6/20/2019	CENTRAL WA UNIV CONF PROG	2.00		1,350.00 pam@span.com	
4471800418	6/20/2019	CENTRAL WA UNIV CONF PROG	1.00		950.75	
4471800419	6/20/2019	AUBURN MOUNTAINVIEW HS	1.00		525.00 conference.program@cwu.edu	
4471800420	6/20/2019	LASTRAPES	1.00		0.00	
4471800421	6/20/2019	BARRETT	1.00		0.00	
4471800422	6/20/2019	MCHIELS	1.00		800.00	
4471800423	6/20/2019	FAY JULIETTE	1.00		1,250.00	
4471800424	6/20/2019	LANE CITY TRAVEL & CRUISES	1.00		3,000.00 suzy@lakecitytravel.com	
4471800425	6/20/2019	GROUP SALES BOX OFFICE	1.00		4,298.50 groups@davidwey.com	
4471800426	6/20/2019	BSN SPORTS	0.00		0.00	
4471800427	6/20/2019	CANLIS RESTAURANT	1.00		1,571.08 jhane@bnsports.com	
4471800428	6/20/2019	SHORELINE GENERAL FUND	1.00		206.44 CANLIS@CANLIS.COM	
4471800429	6/10/2019	TC SPAN AMERICA LLC	1.00		170.55 pam@span.com	
4471800430	6/12/2019	SCHOOL INFO APP LLC	1.00		1,000.00 info@schoolinfoapp.com	
4471800431	6/12/2019	CITY VACUUM & SEWING CENTER IN	0.00		0.00 cityvac@ad.com	
4471800432	6/12/2019	CITY VACUUM & SEWING CENTER IN	1.00		147.00	
4471800433	6/12/2019	CITY VACUUM & SEWING CENTER IN	1.00		129.00 cityvac@ad.com	
4471800434	6/12/2019	CITY VACUUM & SEWING CENTER IN	1.00		173.13 seller@cm.crewer.com	
4471800435	6/14/2019	SEATTLE THEATRE GROUP	1.00		340.00	
4471800436	6/14/2019	NORTH CITY CLEANERS	1.00		41.85 ncitycleaners.com	
4471800437	6/14/2019	WALSWORTH PUBLISHING CO	1.00		23,662.91 douglas.mcdowell@walsworth.com	
4471800438	6/17/2019	GROUP SALES BOX OFFICE	0.00		400.00	
4471800439	6/17/2019	MUSIC THEATRE INTERNATIONAL	1.00		0.00 groups@p.wednet.org	
4471800440	6/18/2019	B&H PHOTO-VIDEO	1.00		150.00 Licenses@VTS-stores.com	
4471800441	6/18/2019	CENTRAL WA FOUNDATION	1.00		399.00 washington@bhpinfo.com	
4471800442	6/18/2019	EDMONDS SCHOOL DIST	1.00		5,800.00	
4471800443	6/18/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	1.00		490.00	
4471800444	6/18/2019	UNIVERSAL CHEERLEADERS ASSOCIATION	1.00		7,652.00	
4471800445	6/18/2019	SHORELINE CENTER USE FOR SENIOR BREAKFAST - JUNE 6, 2019 - PLEASE CREDIT	0.00		0.00	
4471800446	6/18/2019	SHORELINE CENTER USE FOR SENIOR BREAKFAST - JUNE 6, 2019 - PLEASE CREDIT	0.00		0.00	
4471800447	6/18/2019	SHORELINE CENTER USE FOR SENIOR BREAKFAST - JUNE 6, 2019 - PLEASE CREDIT	1.00		98.00	

7180043	7/1/2019	FINN'S P000	FINN'S PRODUCE	INVOICE #1131800271	40.00	16.50	linnsproduce@gmail.com
7180044	7/1/2019	SHORELINE003	SHORELINE GENERAL FUND	T-SHIRTS AND SHORTS FOR SHORECREST WRESTLING TEAM - INVOICE #6/2019	1.00	200.00	
				100 DOZEN ENGRAVED PENCILS FOR SHORECREST AND - INVOICE #6/13- PLEASE CREDIT			
				SHORELINE TRAINING & PRODUCTION CENTER			
				#QJ560.2115.22.0000.720.0000.0000			
7180045	7/1/2019	TC SPAN 000	TC SPAN AMERICA LLC	SET-UP FEE WAIVED	0.00	0.00	
7180046	7/15/2019	WORLD WID03	WORLD WID-LIFE FUND	TANK TOPS - QUOTE #9075	1.00	-25.00	
7180047	7/15/2019	AUTISM S000	AUTISM SPEAKS	EMBROIDERY - QUOTE #9076	1.00	280.90	parm@cpspn.com
7180048	7/15/2019	WVW POST038	WVW POST #338	DONATION FROM SHORECREST ASB	1.00	98.70	
7180049	7/15/2019	MARYS P000	MARYS PLACE	DONATION FROM SHORECREST ASB	1.00	489.25	
7180050	7/15/2019	NATIONAL003	NATIONAL MS SOCIETY GREATER NW CHAPTER	DONATION FROM SHORECREST ASB	1.00	460.15	
				DONATION FROM SHORECREST ASB	1.00	350.27	
				DONATION FROM SHORECREST ASB	1.00	20.33	ef@maryspcasasite.org
				DONATION FROM SHORECREST ASB	1.00	352.13	MShoreline@msa.org
7190000	6/12/2019	SCHOOL D000	SCHOOL DATEBOOKS, INC	THREE HUNDRED (300) 2019-2020 PLANNERS FOR SHORECREST HIGH SCHOOL - SHIPPING	1.00	972.00	sales@shwooddatebooks.com
				INCLUDED	0.00	0.00	
				PLEASE SHIP PLANNERS TO ARRIVE ON AUGUST 14, 2019	0.00	0.00	
				SPEAKER JOHN GAINES TO SHORECREST - FEBRUARY 2, 2020	0.00	2,000.00	
				CONTRACT AND PSA ATTACHED - PLEASE EMAIL PO AND CONTRACT TO:	1.00	0.00	
				lin@lhamunshades.com			
				T-SHIRTS FOR SHORECREST "NATURAL HELPERS" - QUOTE #90715	1.00	387.80	parm@cpspn.com
				KILTS FOR SHORECREST FLAG TEAM - PLEASE EMAIL PO - SHIPMENT SHOULD NOT ARRIVE	3.00	195.00	john@shgnts.net
				UNTIL AFTER AUGUST 12, 2019 - ORDER #1630684			
				SHIPPING	1.00	25.00	
				SHORECREST VOLLEYBALL TO BOTHELL C TEAM TOURNAMENT OCTOBER 12, 2019	1.00	175.00	monesi@me.com
7190005	7/25/2019	GROUP SA000	GROUP SALES BOX OFFICE	SHORECREST DRAMA CLUB TO "HADOISTOWN" ON JANUARY 17, 2020 - INVOICE #193552	1.00	3,284.50	group@twocowboy.com
				150	0.00	0.00	
				180	0.00	0.00	
				NO NEED TO SEND PO TO VENDOR - ORDER FORM WILL BE SENT WITH PAYMENT - PLEASE			
				INCLUDE INVOICE NUMBER ON THE CHECK			
				LICENSE AGREEMENT FOR SHORECREST FALL PLAY "BE WERE CHILL"	1.00	3,370.00	
				Kenzie MO-201718			
				BAGS FOR SHORECREST FOOTBALL TEAM	1.00	3,455.36	jeane@bensports.com
				110	0.00	0.00	
				SHIPPING	1.00	181.00	
				SHORECREST ANNUAL BAND AWARDS 2018-2019 - INVOICE #1901	1.00	147.00	
				SHIRTS FOR SHORECREST CHEER SQUAD TO SUMMER CAMP - QUOTE #90837	1.00	145.12	parm@cpspn.com
				WAKE TACOS, PENS AND DRAINATOR POLY-CUPS FOR SHORECREST ASB - CART #1258046	1.00	59.75	
				Other Digital Band Sheet-Grade 3-Pony Poly Folder, Leather Strap, Yellow	20.00	0.74	
				BLANKET PO FOR SHORECREST - FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$2,000.00	1.00	2,000.00	parly@dsclaycastle.com
				- EFFECTIVE DATES 9.1.19- 6.25.20			
				SIGNATURES: ANDY DENNEY-JOHANNA PHILLIPS-GRIN MCGRAW-REX KINNEY-LINDA COBB			
471900013	8/12/2019	QFC -AC001	QFC - ACCT# 000741	BLANKET PO FOR SHORECREST - FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$3,000.00	1.00	3,000.00	
				- EFFECTIVE DATES 9.1.19- 8.25.20			
				SIGNATURES: ANDY DENNEY-JOHANNA PHILLIPS-REX KINNEY-BRENT BUSBY AND			
				WENDY VU THUY	1.00	2,000.00	
				BLANKET PO FOR SHORECREST - FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$2,000.00	1.00	2,000.00	
				- EFFECTIVE DATES 9.1.19- 6.25.20			
				BLANKET PO FOR SHORECREST - FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$2,000.00	1.00	2,000.00	
				- EFFECTIVE DATES 9.1.19- 6.25.20			
				SIGNATURES: ANDY DENNEY & JOHANNA PHILLIPS	1.00	840.00	jeane@bensports.com
				T-SHIRTS FOR SHORECREST 2019-2020 "LINK CREW" - CART #5150824	1.00	18.00	
				FREIGHT	1.00	1418.13	
				SHORECREST TATTOO PRINTING - SPRING 2018-2019 - INVOICE #4416653	1.00	2,500.00	arc@northcitydesigns.com
				BLANKET PO FOR 2019-2020 SCHOOL YEAR FOR CLEANING OF SHORECREST MUSIC	1.00		
				(BAND)ORCHESTRATION/UNIFORMS AND TUNEDDS- NOT TO EXCEED \$2,500.00 -			
				EFFECTIVE DATES 9.1.19- 6.30.20			
				CHANGE FUND FOR STUDENT STORE 2019-2020. PLEASE GIVE CHECK TO NICOLE WILDER	1.00	300.00	grog.ward@stretinschools.org
471900023	8/13/2019	WARD GEG000	Ward	ASB CHANGE FUND FOR 2019-2020. PLEASE GIVE CHECK TO NICOLE WILDER	1.00	35.00	andy.dunmy@shorelinearts.org
471900024	8/13/2019	DENNEYAN000	Denney	STATE MUSIC ENTRY FROM SHORECREST (APRIL 2019) - INVOICE #42454	1.00	182.00	
471900025	8/14/2019	WVA 000	WVA	STATE TENNIS TOURNAMENT FEE (MAY 2019) FROM SHORECREST - INVOICE #42454	2.00	30.00	
471900026	8/14/2019	TADOMA X000	TADOMA XC RUNNING CLUB #191	SHORECREST CROSS COUNTRY TEAM TO TADOMA (5K - SEPTEMBER 7, 2019	1.00	175.00	laram@cpspn.com
471900027	8/14/2019	ALPINE T000	ALPINE TROPHY & ENGRAVING	BLANKET PO FOR SHORECREST - FOR 2019-2020 SCHOOL YEAR FOR AWARDS-NOT TO	1.00	3,000.00	alpine@alpine@alpine.com
				EXCEED \$3,000.00 - EFFECTIVE DATES 9.1.19- 6.30.20 FOR SHORECREST LEADERSHIP,			
				ATHLETICS, MUSIC FLOODES TROPHIES AND PERPETUAL TROPHY PLATES.			
1471900028	8/14/2019	KCDA 000	KCDA	STARTUP ORDER OF SUPPLIES FOR SHORECREST ASB - CART #1258021	1.00	412.71	
1471900029	8/14/2019	WS ENTER000	WS ENTERPRISES	BLANKET PO FOR SHORECREST ATHLETIC TRAINER FOR 2019-2020 SCHOOL YEAR - NOT	1.00	3,000.00	
1471900030	8/15/2019	FINN'S P000	FINN'S PRODUCE	TO EXCEED \$3,000.00 - EFFECTIVE DATES 9.1.19-6.30.20			
1471900031	8/20/2019	KCDA 000	KCDA	SHIRTS FOR SHORECREST TSM - SUMMER CAMP - INVOICE #077719	43.00	12.00	linnsproduce@gmail.com
				BUTCHER PAPER FOR SHORECREST ASB - CART #1259864	1.00	249.86	

PO #	Entry Date	Mail Tracker	Vendor Name	Line	Desc	Qty	Unit Cost	Email Address
4471900032	8/20/2019	MAIL TRACKER OFFICE 0011	OFFICE DEPOT BUS SOLUTIONS	100	TERMINAL RECEIPT PAPER FOR SHORECREST POINT OF SALE 3 1/8" x 230 WHITE TEN (10)	2.00	15.49	
4471900033	8/20/2019	LEGENDS 000	LEGENDS MUSIC LLC, SVO ATTRACTIONS	100	PACK - CONFIRMATION #266202116-001	1.00	4,000.00	rememngar@legends.net
4471900034	8/20/2019	STATUE 0000	STATUE CRUISES	100	DEPOSIT (50%) FOR SHORECREST SENIOR PROM CLASS OF 2020 - JUNE 6, 2020 SHORECREST DRAMA CLUB NYC CRUISE ON JANUARY 16, 2020 - ORDER #3936555	1.00	308.00	
4471900035	8/20/2019	OXFORD S004	OXFORD SUITES SPOKANE	110	DO NOT NEED TO FAX OR EMAIL PURCHASE ORDER - PLEASE PAY NOW	0.00	0.00	
4471900036	8/21/2019	QFC - AC001	QFC - ACCT# 000741	100	BLANKET PO FOR HOTEL STAY FOR SHORECREST VOLLEYBALL TO SPOKANE	0.00	2,000.00	
4471900037	8/22/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	TOURNAMENT - SEPTEMBER 27 & 28, 2019 - NOT TO EXCEED \$3,000.00	1.00	1,000.00	
4471900038	8/22/2019	SP9L-WAT00	SP9L-WATER POLO BEVERAGE ASSOC.	110	EFFECTIVE DATES: 9.1.19 - 11.30.20	0.00	0.00	
4471900039	8/22/2019	CENTRAL 011	CENTRAL MARKET	120	ELECTRIC AIR PUMP FOR SHORECREST VOLLEYBALL - BOOM BOX, LOCK AND BATTERY FOR SHORECREST HIP HOP	1.00	102.02	
4471900040	8/22/2019	QFC - AC001	QFC - ACCT# 000741	130	BOOM BOX (CANYO)	1.00	102.02	
4471900041	8/22/2019	COSTCO W001	COSTCO WHOLESALE #115	140	SHORECREST GIRLS WATER POLO CLUB - ADMINISTRATIVE CHARGE FOR REFRESSES FOR SPRING 2019-2020 SEASON - INVOICE #2019-028	0.00	0.00	sp9books@gmail.com
4471900042	8/22/2019	OCEAN BE001	OCEAN BEAUTY SEAFOODS LLC	110	ADMINISTRATION FEES	1.00	281.50	
4471900043	8/22/2019	SMART F0001	SMART FOODSERVICE WAREHOUSE STORES	120	BLANKET PO FOR CULINARY ARTS FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$1,500.00	1.00	200.00	
4471900044	8/22/2019	SEATTLE 161	SEATTLE RESTAURANT STORE INC	100	BLANKET PO FOR CULINARY ARTS FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$1,500.00	1.00	1,500.00	
4471900045	8/22/2019	SKY NURS001	SKY NURSERY	100	BLANKET PO FOR CULINARY ARTS FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$1,500.00	1.00	1,500.00	
4471900046	8/22/2019	COSTCO W001	COSTCO WHOLESALE #115	100	BLANKET PO FOR CULINARY ARTS FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$1,500.00	1.00	1,500.00	
4471900047	8/22/2019	KENNELLY 002	KENNELLY KEYS INC	110	BLANKET PO FOR CULINARY ARTS FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$1,500.00	1.00	1,500.00	
4471900048	8/22/2019	EDMONDS 049	EDMONDS ATHLETIC SUPPLY INC	120	DISCOUNT ON ORDER	1.00	3.16	
4471900049	8/22/2019	BSN SPO000	BSN SPORTS	100	EQUIPMENT FOR SHORECREST SENIOR PROM CLASS OF 2020 - JUNE 6, 2020 SHORECREST DRAMA CLUB NYC CRUISE ON JANUARY 16, 2020 - ORDER #3936555	1.00	308.00	
4471900050	8/22/2019	SYLVAS 9000	SYLVAS SWIMWEAR	100	BLANKET PO FOR SHORECREST SWIM TEAMS - ORDER CONFIRMATION #7589	1.00	700.00	info@goswm.com
4471900051	8/22/2019	ORIENTAL 002	ORIENTAL TRADING CO INC	110	FIVE (5) DOZEN GOLD POM POWS - #251540 - FOR SHORECREST CHEER SQUADS TITTLE SCOUTS* ELEMENTARY NIGHT	1.00	25.00	
4471900052	8/22/2019	KCOA 000	KCOA	110	REQUESTED TWO-DAY SHIPPING FEE	0.00	0.00	
4471900053	8/22/2019	FRED MEY002	FRED MEYER STORES CUSTOMER CHA	120	WRESTLING - CART AIRSUPPORT	1.00	24.99	
4471900054	8/22/2019	SPECIALT002	SPECIALTY FROZEN DISTRIBUTING	100	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$1,000.00	1.00	1,000.00	
4471900055	8/22/2019	DOMINOS 004	DOMINOS PIZZA	100	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$1,000.00	1.00	1,000.00	
4471900056	8/22/2019	MEDOSWEE000	MEDOSWEET FARMS INC	100	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$1,000.00	1.00	1,000.00	
4471900057	8/22/2019	QFC - AC001	QFC - ACCT# 000741	100	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$2,000.00	1.00	2,000.00	
4471900058	8/22/2019	SMART F0001	SMART FOODSERVICE WAREHOUSE STORES	100	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$2,000.00	1.00	2,000.00	
4471900059	8/22/2019	TOTEM F0000	TOTEM FOOD PRODUCTS	100	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$2,000.00	1.00	2,000.00	
4471900060	8/22/2019	EK BEVER000	EK BEVERAGE	100	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$2,000.00	1.00	2,000.00	office@manager@ekbeverage.com
4471900061	8/22/2019	SAFEMAY 006	SAFEMAY STORES	100	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$1,000.00	1.00	1,000.00	
4471900062	8/22/2019	COSTCO W001	COSTCO WHOLESALE #115	100	BLANKET PO FOR SHORECREST STUDENT STORE - 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$5,000.00	1.00	5,000.00	
4471900063	8/21/2019	WALSWOR002	WALSWORTH PUBLISHING CO	100	FIRST DEPOSIT FOR SHORECREST 2019-2020 ANNUAL - JOB #5-01459-0	1.00	9,750.54	courtney_mccaskey@walsworth.com

71900064	9/20/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	SHIRTS AND KILT PINS FOR SHORECREST FLAG TEAM AND GOLD PAINT FOR ASB POSTERS	0.00	0.00	
	9/20/2019			110	SHIRTS	3.00	22.29	
	9/20/2019			120	KILT PINS	1.00	7.99	
71900064	9/20/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	GOLD PAINT	2.00	13.69	
71900065	9/20/2019	BSN SPO000	BSN SPORTS	100	VOLLEYBALL NET ANTENNA FOR SHORECREST VOLLEYBALL TEAMS- ITEM #VBANT - CART #105354	1.00	50.99	lana@bnsports.com
71900066	9/20/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	shipping	1.00	12.37	
	9/20/2019			100	BLACK ROCK TAPE FOR SC ATHLETIC TRAINER AND CORDS AND LIGHT FOR SC FALL PLAY	0.00	0.00	
	9/20/2019			110	BE MORE CHILL-	1.00	60.00	
	9/20/2019			120	BLACK ROCK TAPE	1.00	12.99	
	9/20/2019			130	ADAPTER	1.00	9.99	
	9/20/2019			140	RED LIGHT STRIP	1.00	6.99	
	9/20/2019			150	LED - 15	1.00	76.99	
171900067	9/20/2019	KCDA 000	KCDA	100	COMPOSITION BOOKS FOR SHORECREST SCIENCE CLUB- CART #1265415	100.00	1.37	
171900068	9/10/2019	CAFFE LUM00	CAFFE LUBERIA INC	100	BLANKET PO FOR SHORECREST STUDENT STORE- 2019-2020 SCHOOL YEAR- NOT TO EXCEED \$50.00 EFFECTIVE 9.10.19 - 8.30.20- SIGNATURE: GREG WARD & EMILY WRAY	1.00	500.00	lne@caffeluberia.com
171900069	9/11/2019	COSTCO W001	COSTCO WHOLESALE #115	100	FOOD FOR SHORECREST VOLLEYBALL TEAMS AND FOR SC SENIOR CLASS OF 2020- TOP SCOT - ORDER #23905567- FOR DELIVERY 9.12.19	1.00	294.49	
	9/11/2019			110	TAX ON SPECIFIC NON-FOOD ITEM	1.00	1.22	
171900070	9/11/2019	KING C0077	KING COUNTY SHERIFF'S OFFICE	100	REIMBURSEMENT FOR USE OF A KING COUNTY POLICE VEHICLE FOR THE SHORECREST SENIOR PROM JUNE 1, 2019 - INVOICE #160983	1.00	39.12	KCSO Accounting@kingcounty.gov
171900071	9/12/2019	CHHO00E0001	CHHOOM	100	ASSISTANT DANCE CONSULTANT/CHOREOGRAPHER FOR SHORECREST HIP HOP TEAM FOR 2019-2020 SCHOOL YEAR- PSA AND 15 ON FILE	1.00	3,000.00	
171900072	9/12/2019	VERGAL E001	VERGARVA	100	SHORECREST J/ HIP HOP TEAM ASSISTANT 2019-2020 SCHOOL YEAR- PSA ATTACHED- 1/8 ON FILE	1.00	2,000.00	
171900073	9/12/2019	KINNE00X000	Kenny	100	SHORECREST HIP HOP DANCE CHOREOGRAPHER AND CONSULTANT 2019-2020- PSA ATTACHED - 1/8 ON FILE	1.00	15,000.00	realkeny@gmail.com
171900074	9/12/2019	KINNE00R000	Kenny	100	SHORECREST HIP HOP ASSISTANT - 2019-2020 SCHOOL YEAR- 1/8 AND PSA ON FILE	1.00	500.00	vestnstanem@yohmail.com
171900075	9/13/2019	TC SPAN 000	TC SPAN AMERICA LLC	100	HATS FOR SHORECREST MARCHING BAND - QUOTE #91235	1.00	2,023.08	pam@tcspan.com
171900076	9/13/2019	SCHOOL N001	SCHOOL NEWSPAPERS ONLINE	100	WESTIE HOSTING, DOMAIN RENEWAL, AND SUPPORT FOR SHORECREST HIGHLAND PAPER 2019-2020 - INVOICE #23834	1.00	537.00	
171900077	9/13/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	SNACKS & BEVERAGES FOR SHORECREST SCOT SHORE GLOW BALLS & TAPE FOR ASB LEADERSHIP, KNIFE SHARPENER & MEAT THERMOMETER FOR CULINARY ARTS	0.00	400.00	
171900078	9/16/2019			100	LEADERSHIP, KNIFE SHARPENER & MEAT THERMOMETER FOR CULINARY ARTS	0.00	0.00	
	9/16/2019			110	ROOT BEER	1.00	14.67	
	9/16/2019			120	TOAST CRUMCH	1.00	41.82	
	9/16/2019			130	CHEETOS	1.00	44.49	
	9/16/2019			140	DORITOS	1.00	35.99	
	9/16/2019			150	DORITOS	1.00	35.99	
	9/16/2019			160	KETTLE CHIPS	1.00	35.99	
	9/16/2019			170	POP TARTS	1.00	35.98	
	9/16/2019			180	POP TARTS	1.00	54.43	
	9/16/2019			190	RICE WRISPIES	1.00	54.43	
	9/16/2019			200	MEAT THERMOMETER	2.00	43.78	
	9/16/2019			210	KNIFE SHARPENER	1.00	229.00	
	9/16/2019			220	LUMINOUS TAPE	1.00	193.97	
	9/16/2019			230	GLOW BALLS	1.00	5.85	
	9/16/2019			100	SHORECREST CROSS COUNTRY TO TWILIGHT MEET- OCTOBER 5, 2019	1.00	12.99	
471900079	9/16/2019	MARYSVIL004	MARYSVILLE GETCHELL HS CROSS COUNTRY	100	SHORECREST CROSS COUNTRY TO TWILIGHT MEET- OCTOBER 5, 2019	1.00	250.00	Randy_Edery@msv.k12.wa.us
471900080	9/16/2019	SOUTH WH000	SOUTH WHIDBEY HIGH SCHOOL	100	SHORECREST CROSS COUNTRY TEAM TO SOUTH WHIDBEY - CARL WESTING INVITATIONAL- SEPTEMBER 21, 2019	1.00	150.00	
471900081	9/16/2019	WARM BEA000	WARM BEACH CAMP	100	BLANKET FOR SHORECREST NATURAL HELPERS RETREAT - SEPTEMBER 15 & 16, 2019- INVOICE #4180	1.00	1,768.00	guestservice@warmbeach.com
471900082	9/16/2019	TC SPAN 000	TC SPAN AMERICA LLC	100	PLAYER PACKS FOR SHORECREST GIRLS SOCCER TEAMS - QUOTE #91348	1.00	393.35	ram@tcspan.com
471900083	9/16/2019	MOTION P000	MOTION PICTURE LICENSING CORP	100	M.P.C. LUMBRELLA MOVIE LICENSE FOR SHORECREST HS FOR 2019-2020 - INVOICE #694297468	1.00	300.26	
471900084	9/16/2019	THE MET 000	THE MET FIFTH AVENUE	100	SHORECREST DRAMA CLUB TOUR AT THE MET- JANUARY 17, 2020 - CONFIRMATION #235399271	1.00	597.00	
	9/16/2019			110	DO NOT NEED TO PAY OR EQUAL PURCHASE ORDER	0.00	0.00	
	9/16/2019			120	LED TS LIGHTS FOR SC FALL PLAY "BE MORE CHILL"	0.00	0.00	
	9/16/2019			110	FOOTBALLS, BACKPACKS AND PLAYER PACKS FOR SHORECREST FOOTBALL SHIPPING	6.00	80.99	
	9/16/2019			110	SHIPPING	1.00	45.29	
	9/16/2019			100	SHORECREST GIRLS SWIM TEAM TO MILITARY INVITATIONAL- SEPTEMBER 28, 2019	1.00	250.00	
4471900088	9/19/2019	TC SPAN 000	TC SPAN AMERICA LLC	100	T-SHIRTS FOR SHORECREST MARCHING BAND - QUOTE #91372	1.00	155.40	pam@tcspan.com
4471900089	9/19/2019	OXFORD S000	OXFORD SCREEN PRINTING	100	UNIFORMS FOR SHORECREST BOYS TENNIS TEAMS - INVOICE #4628	1.00	405.00	oxfordprinting@oxfordnet.com
4471900090	9/20/2019	J HIGGS INC	J HIGGS INC	100	UNIFORM PIECES FOR SHORECREST MARCHING BAND - ORDER #164674	1.00	4,047.50	jeanh@jhggs.net
	9/20/2019			110	SHIPPING	1.00	80.95	
4471900091	9/20/2019	WASHINGTON	WASHINGTON DECA INC	100	BLANKET PO FOR SHORECREST DECA - FOR 2019-2020 SCHOOL YEAR- NOT TO EXCEED \$15,000.00 - EFFECTIVE DATES 9.20.19-6.30.2020	1.00	15,000.00	
4471900092	9/20/2019	DECA 000	DECA	100	BLANKET PO FOR SHORECREST DECA - FOR 2019-2020 SCHOOL YEAR- NOT TO EXCEED \$7500.00 - EFFECTIVE DATES 9.20.19-6.30.2020	1.00	7,500.00	
4471900093	9/20/2019	OFFICE D011	OFFICE DEPOT BUS SOLUTIONS	100	ADDRESS LABELS FOR SHORECREST FALL PLAY "BRING IT ON" - ORDER #380752626	2.00	7.84	
4471900094	9/20/2019	TC SPAN 000	TC SPAN AMERICA LLC	100	DUFFEL BAGS FOR SHORECREST STUDENTS - QUOTE #91395	51.00	55.00	pam@tcspan.com
4471900095	9/20/2019	AMSL ASS000	AMSL ASSN WA STUDENT LEADERS	100	2019-2020 AMSL MEMBERSHIP FOR SHORECREST ASB	1.00	90.00	
	9/20/2019			110	PLEASE MAIL PO & MEMBERSHIP FORM TO- van@amsl.org	0.00	0.00	
	9/20/2019			120	BLANKET PO FOR SHORECREST - FOR 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$2,000.00 - EFFECTIVE DATES 9.23.19 - 6.25.20	0.00	0.00	
	9/20/2019			100	ONE (1) MOOG THERMINI FOR THE SHORECREST FALL PLAY "BRING IT ON"	1.00	2,000.00	
4471900096	9/23/2019	LITTLE C001	LITTLE CAESARS PIZZA	100	USE OF SHORECREST GYM FOR VOLLEYBALL TOURNAMENTS DEC. 2019- APRIL, 2020 -	1.00	319.00	van_vanderveer@sweetwater.com
4471900097	9/23/2019	SWEETWAT000	SWEETWATER	100		1.00	500.00	
4471900098	9/24/2019	SHORELINE0	SHORELINE-GENERAL FUND	110		1.00	500.00	

PO #	Entry Name	DESCRIPTION	VENUE/NAME	Line	Desc	Qty	Unit Cost	Email Address
4471900099	WESCO R000	WESCO INTERHIGH LASC		100	PLEASE CREDIT INVOICE #181890229	1.00	300.00	
4471900100	HOME DEPOT2	HOME DEPOT		100	ANNUAL WESCO LASC MEMBERSHIP DUES FOR SHORECREST 2019-2020	1.00	2,000.00	prodesat707@home depot.com
4471900101	PNTA PAC000	PNTA PACIFIC NW THEATRE ASSN		100	BLANKET PO FOR SHORECREST FALL PLAY "BE MORE CHILL" - NOT TO EXCEED \$1,000.00 - EFFECTIVE DATES 9.25.19-11.30.19. SIGNATURES: MARC MCCARTNEY & ANDY KIDD	1.00	1,000.00	
4471900102	AMAZON C000	AMAZON CAPITAL SERVICES		100	BLANKET PO FOR SHORECREST SCOT SHOPPE	0.00	0.00	
4471900103	92420219	92420219		110	FOOD ITEMS FOR SHORECREST	1.00	14.99	
4471900103	92420219	92420219		120	VEGIE STRAWS	1.00	39.99	
4471900103	92520219	92520219		130	SUN CUPS	2.00	15.99	
4471900103	92520219	92520219		100	BOOKS	0.00	0.00	
4471900103	92520219	92520219		100	BOOKS, PENS AND WRITING TOOLS FOR SHORECREST CULINARY ARTS	1.00	11.20	
4471900103	92520219	92520219		190	1000 FOOD ART & STYLING	1.00	22.00	
4471900103	92520219	92520219		210	WORKING THE PLATE	1.00	45.98	
4471900103	92520219	92520219		220	WHITE BOARDS	1.00	19.99	
4471900103	92520219	92520219		230	DRY ERASE PENS	1.00	19.99	
4471900104	METAL SU000	METAL SUPERMARKETS		100	SQUARE STEEL TUBE FOR SHORECREST FALL PLAY "BE MORE CHILL" - QUOTE #1044298	1.00	286.56	sales@metalsupermarkets.com
4471900105	BAND SH000	BAND SHOPPE		100	GLOVES, SHOES AND SUK FLASKS FOR THE SHORECREST FLAG TEAM QUOTE #5055552	1.00	54.19	sales@bandshoppe.com
4471900106	KCDA 000	KCDA		100	PENS FOR HOMEcoming, PAPER BAGS FOR LEADERSHIP, TAPE FOR MAKING PACKAGES - CART #1278793	1.00	94.69	
4471900107	AMAZON C000	AMAZON CAPITAL SERVICES		100	NEON PAINT FOR SHORECREST SENIORS FOR "HOMEcoming" BACKDROP AND POSTERS	1.00	0.00	orders@amazon.com
4471900108	ANDERSON012	ANDERSONS		100	SASHES AND TOWELS FOR SHORECREST HOMEcoming - OCTOBER 11, 2019	19.00	10.99	
4471900109	92720219	92720219		120	GREEN & WHITE HOMEcoming SASHES #SAMHCRGMWH	10.00	14.99	
4471900110	92720219	92720219		130	FRANCINE TARA #T3218	1.00	63.99	
4471900111	92720219	92720219		140	SHIPPING	1.00	115.01	
4471900112	SOUNDS UN000	SOUNDS UNLIMITED		100	DIGITAL BOOTH WITH PRINTS UPGRADE FOR SHORECREST HOMEcoming DANCE - OCTOBER 12, 2019 - JOB CODE #003	15.00	995.00	bestid@saoundsunlimited.com
4471900113	DEMOULIN001	DEMOULIN BROTHERS & CO		100	PRINTS (15) JACKETING BAND COVERS FOR SHORECREST BAND	446.10	73.99	rtc@demoulin.com
4471900114	MCCORMACK001	MCCORMACKS ENTERPRISES INC		100	THREE (3) PRINTED SOUS-PHONE COVERS FOR SHORECREST BAND - QUOTE #103555	3.00	73.99	sales@mcconnack.com
4471900115	AURORA R000	AURORA RENTS INC		110	ESTIMATED FREIGHT	1.00	13.09	
4471900116	AULD KEV001	AULD		100	HELIUM TANK AND BALLON FILLER RENTAL FOR SHORECREST HOMEcoming DANCE - OCTOBER 12, 2019 (PICKUP) - OCTOBER 13, 2019 (RETURN) - QUOTE #4816151-1	1.00	69.00	
4471900117	JMZ ENT000	JMZ ENTERTAINMENT LLC		100	DAVAGE WAIVER	1.00	8.90	
4471900118	LAKE CITY TRAVEL & CRUISES	LAKE CITY TRAVEL & CRUISES		100	SHORECREST PIPE BAND INSTRUCTION FOR 2019-2020 SCHOOL YEAR	1.00	3,000.00	
4471900119	TC SPAN 000	TC SPAN AMERICA LLC		100	DJ SERVICES FOR SHORECREST HOMEcoming DANCE - OCTOBER 12, 2019 - INVOICE #19112	1.00	650.00	
4471900120	AMAZON C000	AMAZON CAPITAL SERVICES		100	DEPOSIT FOR SHORECREST ORCHESTRA - WALT DISNEY SOUTHERN CALIFORNIA TOUR - APRIL 17-20, 2020	1.00	445.20	stan@bkacitravel.com
4471900121	10022019	10022019		100	T-SHIRTS FOR SHORECREST SENIOR CLASS OF 2020 - QUOTE #91633	0.00	0.00	
4471900122	10022019	10022019		110	DECORATIONS FOR SHORECREST HOMEcoming - OCTOBER 12, 2019	1.00	15.12	
4471900123	10022019	10022019		120	80s PARTY SWIRLS	4.00	7.50	
4471900124	10022019	10022019		130	TATTOOS	1.00	5.04	
4471900125	10022019	10022019		140	FLOWER CUTOUTS	1.00	5.04	
4471900126	10022019	10022019		150	NEON WINDOW MARKERS	1.00	25.95	
4471900127	10022019	10022019		160	60s, 70s, 80s, 90s	1.00	20.99	
4471900128	10022019	10022019		170	CURLING RIBBON	1.00	3.49	
4471900129	10022019	10022019		180	RECORD RIF-CUTS	1.00	10.99	
4471900130	10022019	10022019		190	80s TABLECLOTH	1.00	34.99	
4471900131	10022019	10022019		200	BALLOONS	1.00	11.99	
4471900132	10022019	10022019		210	SAFETY PINS	1.00	7.29	
4471900133	10022019	10022019		220	GUAMI BEARS AND GOLD AND SILVER PAINT FOR SHORECREST HOMEcoming - OCTOBER 12, 2019	0.00	0.00	
4471900134	10022019	10022019		230	SILVER PAINT	2.00	8.43	
4471900135	10022019	10022019		240	GOLD PAINT	2.00	9.87	
4471900136	10022019	10022019		250	GREEN GUAMI BEARS	1.00	8.99	
4471900137	10022019	10022019		260	WHITE TABLECLOTHS	1.00	12.99	
4471900138	10022019	10022019		270	YELLOW FACE PAINT	3.00	6.55	
4471900139	10022019	10022019		280	GREEN FACE PAINT	3.00	4.50	
4471900140	10022019	10022019		290	VIOLET PAINT AND BLACK BUTCHER PAPER - CART #1271588	1.00	110.45	
4471900141	10022019	10022019		300	SHORECREST JAZZ BAND TO "WORTHSHORE JAZZ FESTIVAL" - NOVEMBER 23, 2019	1.00	250.00	
4471900142	10462019	10462019		110	PLEASE SEND ATTACHED ENTRY FORM WITH THE CHECK - AS SOON AS POSSIBLE TO RESERVE TABLE SLOT. VENDOR DOES NOT NEED A COPY OF THE PO	0.00	0.00	
4471900143	10462019	10462019		120	PAINT FOR SHORECREST ASB POSTERS - CART #1271799	1.00	128.72	
4471900144	10462019	10462019		130	WESCO CHESS LEAGUE ANNUAL DUES FROM SHORECREST CHESS CLUB	1.00	40.00	
4471900145	10462019	10462019		140	SHORECREST SOPHOMORE CLASS (2021) ITEMS FOR HOMEcoming - OCTOBER 12, 2019	0.00	0.00	
4471900146	10462019	10462019		150	PARTY STREAMERS	1.00	10.99	
4471900147	10462019	10462019		160	BALLOON ARCH KIT	1.00	8.99	
4471900148	10462019	10462019		170	BALLOONS	1.00	26.99	
4471900149	10462019	10462019		180	BALLOON PUMP	1.00	28.99	
4471900150	10462019	10462019		190	PAINT AND BUTCHER PAPER FOR SHORECREST ASB POSTERS - CART #1272299	1.00	328.88	
4471900151	10462019	10462019		200	PLAYER PACKS FOR SHORECREST GIRLS SOCCER TEAMS - INVOICE #91343	1.00	1,987.25	gam@scpsd.com
4471900152	10462019	10462019		210	MAT TAPE FOR SHORECREST ASSEMBLIES IN THE GYMNASIUM - CART #1273247	30.00	9.21	
4471900153	10462019	10462019		220	SC THEATRE USE FOR TOP SCOT - SEPTEMBER 18, 2019 - PLEASE CREDIT INVOICE #1081900005	1.00	224.00	
4471900154	10462019	10462019		230	HOT AND COLD BEVERAGE CUPS FOR SHORECREST ASB EVENTS - CART #1273428	1.00	250.28	

Item ID	Item Description	Quantity	Unit Price	Total Price	Contact Info
471900130	AMAZON C000	100	1.00	100.00	2.643.00 gye@titan.com
471900131	BEST WES015	100	16.00	1,600.00	8.99
471900132	AMAZON C000	100	13.00	1,300.00	100.99
471900133	AMAZON C000	100	0.00	0.00	0.00
471900134	OFFICE 0011	100	1.00	100.00	114.39
471900135	WATERHOUSE000	100	3.00	300.00	15.99
471900136	AMAZON C000	100	0.00	0.00	0.00
471900137	DSTCHR000	100	1.00	100.00	12.29
471900138	MASTERP001	100	50.99	5,099.00	8.59
471900139	MASTERP001	100	19.99	1,999.00	147.75
471900140	WORLDST000	100	6,000.00	6,000.00	475.00
471900141	COSTCO W001	100	0.00	0.00	0.00
471900142	SHALLST000	100	13,000.00	1,300.00	0.00
471900143	EPIC SPO000	100	0.00	0.00	50.99
471900144	AMAZON C000	100	850.00	85,000.00	19.99
471900145	BSN SPO000	100	7,980.00	798,000.00	6,000.00
471900146	KCDA 000	100	1.00	100.00	1.00
471900147	TC SPAN 000	100	2.00	200.00	11.58
471900148	BOTHELL 002	100	20.41	2,041.00	0.00
471900149	AMAZON C000	100	35.99	3,599.00	23.41
471900150	AMAZON C000	100	15.93	1,593.00	15.93
102420219	102420219	100	14.67	1,467.00	14.67
102520219	102520219	100	1.50	150.00	219.80
102620219	102620219	100	51.88	5,188.00	74.32
102720219	102720219	100	10.56	1,056.00	10.56
102820219	102820219	100	9.99	999.00	9.99
102920219	102920219	100	6.55	655.00	6.55
103020219	103020219	100	18.99	1,899.00	18.99
103120219	103120219	100	8.41	841.00	8.41
103220219	103220219	100	6.50	650.00	6.50
103320219	103320219	100	24.98	2,498.00	24.98
103420219	103420219	100	29.95	2,995.00	29.95
103520219	103520219	100	9.98	998.00	9.98
103620219	103620219	100	0.00	0.00	0.00
103720219	103720219	100	54.99	5,499.00	54.99
103820219	103820219	100	15.50	1,550.00	15.50
103920219	103920219	100	228.09	22,809.00	228.09
104020219	104020219	100	175.00	17,500.00	175.00
104120219	104120219	100	250.00	25,000.00	250.00
104220219	104220219	100	9.02	902.00	9.02
104320219	104320219	100	1,184.50	118,450.00	1,184.50
104420219	104420219	100	0.00	0.00	0.00
104520219	104520219	100	0.00	0.00	0.00
104620219	104620219	100	13.39	1,339.00	13.39
104720219	104720219	100	173.18	17,318.00	173.18
104820219	104820219	100	56.00	5,600.00	56.00
104920219	104920219	100	0.00	0.00	0.00
105020219	105020219	100	44.00	4,400.00	44.00
105120219	105120219	100	0.00	0.00	0.00
105220219	105220219	100	44.00	4,400.00	44.00
105320219	105320219	100	0.00	0.00	0.00
105420219	105420219	100	44.00	4,400.00	44.00
105520219	105520219	100	0.00	0.00	0.00
105620219	105620219	100	44.00	4,400.00	44.00
105720219	105720219	100	0.00	0.00	0.00
105820219	105820219	100	44.00	4,400.00	44.00
105920219	105920219	100	0.00	0.00	0.00
106020219	106020219	100	44.00	4,400.00	44.00

PUN	CONTR	DESCRIPTION	AMOUNT	DATE	STATUS	REMARKS	CONTACT
4471900158	11/5/2019	PUBLIC HEALTH-H02	42.00	11/05/2019	100	PLEASE SEE TWO (2) ATTACHED LISTS OF STUDENT NAMES (42) FOR FOOD HANDLER CARDS- PLEASE MAIL CARDS TO SHORECREST HIGH SCHOOL- ATTENTION- EMILY WARY	
4471900158	11/5/2019	PUBLIC HEALTH-H02	0.00	11/05/2019	110		
4471900159	11/5/2019	AMAZON C000	2.00	11/05/2019	100	TWO (2) MICROPHONES FOR SHORECREST FALL PLAY "BE MORE CHILL"	99.00
4471900160	11/8/2019	TC SPAN 000	19.00	11/08/2019	100	T-SHIRTS FOR SHORECREST CROSS COUNTRY - QUOTE #91911	11.55 pam@tspan.com
4471900161	11/8/2019	RED LION#12	2.00	11/08/2019	100	HOTEL STAY FOR WKA CONFERENCE FOR JONAHNA PHILIPS- MARCH 11 & 12 2020- CONFIRMATION #389820	134.00
4471900162	11/8/2019	CHIEF SE900	5.00	11/08/2019	100	SHORECREST LEADERSHIP TO BETTER TOGETHER CONFERENCE- NOVEMBER 1, 2019	10.00
4471900163	11/12/2019	COSTCO W001	1.00	11/12/2019	100	CONCESSIONS FOR SHORECREST 2019 FALL PLAY "BE MORE CHILL" ORDER #25428680 - FOR DELIVERY ON NOVEMBER 13, 2019	258.95
4471900164	11/12/2019	KCCA 000	1.00	11/12/2019	110	11 X 14 PAPER AND POST-IT NOTES FOR SHORECREST FALL PLAY "BE MORE CHILL" - CART #1239012	6.53
4471900165	11/12/2019	KAMIAK HI02	1.00	11/12/2019	100	SHORECREST LEADERSHIP TO WESCO INTERHIGH CONFERENCE - NOVEMBER 21, 2019 - INVOLVE #2019047	5.00
4471900166	11/18/2019	AMAZON C000	0.00	11/18/2019	100	FOOD ITEMS AND RECEIPT TAPE FOR SHORECREST "SOOT SHOPPE"	0.00
4471900167	11/18/2019	LAKE CITY08	1.00	11/18/2019	140	DIET ROOT BEER	35.99
4471900168	11/19/2019	BSN SP0R00	1.00	11/19/2019	120	MACHO CHIPS	14.67
4471900169	11/20/2019	COSTCO W001	0.00	11/20/2019	150	THERMAL TAPE	19.99
4471900170	11/22/2019	WMEA 000	1.00	11/22/2019	180	SUN CHIPS	39.99
4471900171	11/22/2019	CUSTOM I001	4.00	11/22/2019	100	BLANKET PO FOR FRAMING POSTERS FOR FALL AND SPRING DRAMA PRODUCTIONS- NOT TO EXCEED \$500.00 - EFFECTIVE DATES 11.18.19 THRU 5.30.20	600.00
4481900321	11/22/2019	MERRY MA001	1.00	11/22/2019	110	SCOREBOOKS FOR SHORECREST BOYS AND GIRLS BASKETBALL TEAMS	8.99
4481900322	11/22/2019	JAKE CR000	1.00	11/22/2019	110	SHIPPING	5.49
4481900323	11/22/2019	JAKE CR000	1.00	11/22/2019	100	CONCESSIONS FOR SHORECREST 2019 FALL PLAY "BE MORE CHILL" AND HOT CHOCOLATE/CANDY CANES FOR ASB LEADERSHIP PROJECT - ORDER #279481978 - FOR DELIVERY ON NOVEMBER 21, 2019	254.74
4481900324	11/22/2019	KCCA 000	3.00	11/22/2019	100	PLEASE SEND PO AND ATTACHED SUMMARY & REGISTRATIONS TO WMEA - PLEASE POSTPUSURE NO LATER THAN DECEMBER 7, 2019	395.00
4481900325	11/22/2019	KCCA 000	0.00	11/22/2019	120	PRACTICE SHIRTS FOR SHORECREST GIRLS BASKETBALL TEAM- ORDER #58442197	0.00
4481900326	11/22/2019	JAKE CR000	1.00	11/22/2019	100	RUSH DELIVERY	59.13
4481900327	11/22/2019	SMART FO001	1.00	11/22/2019	100	BLANKET PO TO COVER RENTALS AND SUPPLIES FOR THE SHOREWOOD HIGH SCHOOL CAMPUS DAY ON JUNE 3, 2019 - NOT TO EXCEED \$2,500.00 - VALID 6/22/19 - 6/31/19 - AUTHORIZED SIGNERS: BRITT HARRIS AND LORRIE MAGALAY	2,500.00
4481900328	11/22/2019	COSTCO 001	1.00	11/22/2019	100	BLANKET PO TO COVER THE SHOREWOOD HIGH SCHOOL SENIOR BREAKFAST SUPPLIES ON JUNE 7, 2019 - NOT TO EXCEED \$500.00 - VALID 6/24/19 - 6/27/19 - AUTHORIZED SIGNERS: BRITT HARRIS - LESLIE SILVER, TIM MURRAY AND LORRIE MAGALAY	500.00
4491800329	4/24/2019	JERSEYS000	1.00	4/24/2019	100	BLANKET PO TO COVER THE COST FOR THE SHOREWOOD HIGH SCHOOL SENIOR BREAKFAST - JUNE 7, 2019 - NOT TO EXCEED \$1,500.00	1,500.00
4491800330	4/24/2019	BSN SP0R000	25.00	4/24/2019	100	WHITE BASEBALL HATS - 195-24, 10L-24	19.99
4491800331	4/24/2019	AATI 000	1.00	4/24/2019	110	SHIPPING - PER ATTACHED QUOTE	26.31
4491800332	4/24/2019	KING COU018	7.00	4/24/2019	100	BLANKET PO TO COVER MEMBERSHIPS FOR THE SHOREWOOD HIGH SCHOOL JAPANESE HONOR SOCIETY - MAY 2019 - MAY 2020 - NOT TO EXCEED \$520.00	250.00
4491800333	4/24/2019	VARSITY 000	0.00	4/24/2019	110	PER ATTACHED ORDER FORM - PLEASE PAY ASAP AND SEND CHECK WITH ORDER FORM TO ADDRESS LISTED	0.00
4491800334	4/24/2019	VARSITY 000	28.00	4/24/2019	100	POWERBILT SHELL TOP	135.00
4491800335	4/24/2019	VARSITY 000	28.00	4/24/2019	110	INDIVIDUAL NAME MONOGRAM - WHITE	9.00
4491800336	4/24/2019	VARSITY 000	28.00	4/24/2019	120	3 COLOR DIAMOND	23.50
4491800337	4/24/2019	VARSITY 000	28.00	4/24/2019	130	VSF MOTTION FLEX BODYLINER	70.95
4491800338	4/24/2019	VARSITY 000	28.00	4/24/2019	140	POWERBILT A-LINE SKIRT	12.00
4491800339	4/24/2019	VARSITY 000	28.00	4/24/2019	150	POWERBILT A-LINE SKIRT	76.55
4491800340	4/24/2019	VARSITY 000	28.00	4/24/2019	160	WASP SHORT	21.95
4491800341	4/24/2019	VARSITY 000	1.00	4/24/2019	170	SHIPPING - PER ATTACHED QUOTE #13652755	662.00
4491800342	4/24/2019	VARSITY 000	1.00	4/24/2019	180	MONITOR TIP	50.00
4491800343	4/24/2019	VARSITY 000	1.00	4/24/2019	110	CAMERA QUICK RELEASE PLATE	25.00
4491800344	4/24/2019	VARSITY 000	1.00	4/24/2019	120	STRAIN RELIEF PLATE	115.00
4491800345	4/24/2019	VARSITY 000	1.00	4/24/2019	130	UPS GROUND SHIPPING	16.00
4491800346	4/24/2019	VARSITY 000	0.00	4/24/2019	140	PER ATTACHED QUOTE #163837	0.00
4491800347	4/24/2019	VARSITY 000	27.00	4/24/2019	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL CHEERLEADERS TO ATTEND THE CHEER LEADERSHIP CAMP FROM JULY 22-26, 2019 AT CENTRAL WASHINGTON UNIVERSITY	390.00
4491800348	4/24/2019	VARSITY 000	27.00	4/24/2019	110	TRANSPORTATION FEES	63.00
4491800349	4/24/2019	VARSITY 000	0.00	4/24/2019	120	PER ATTACHED REGISTRATION FORM	0.00
4491800350	4/24/2019	VARSITY 000	30.00	4/24/2019	110	THE ULTIMATE BOW DARK ROYAL	5.99
4491800351	4/24/2019	VARSITY 000	30.00	4/24/2019	110	THE ULTIMATE BOW - EMERALD GREEN	5.99
4491800352	4/24/2019	VARSITY 000	11.00	4/24/2019	120	THE ULTIMATE BOW - PER ATTACHED QUOTE #102860	42.53
4491800353	4/24/2019	VARSITY 000	1.00	4/24/2019	130	PREFERRED CUSTOMER DISCOUNT - PER ATTACHED QUOTE	27.00
4491800354	4/24/2019	VARSITY 000	28.00	4/24/2019	140	SHIPPING	27.00
4491800355	4/24/2019	VARSITY 000	1.00	4/24/2019	100	VARSITY CHEERLEADER II SHOE - ITEM #VJ3C1	44.00
4491800356	4/24/2019	VARSITY 000	1.00	4/24/2019	140	SHIPPING PER ATTACHED QUOTE #32010506	83.50

Account ID	Item ID	Description	Quantity	Unit Price	Total Price	Comments	Contact
91800338	5020218	ZOOM ID 000	100			ZOOM ID	
	5292019	CHENILLE 6" S WITH MEGAPHONE AND BAR	100	50.00	5,000.00		5.21 service@zoom.com
	5020219	INSERTS - BAR	110	50.00	5,500.00		
	5020219	INSERTS - CAPTAIN	120	12.00	1,440.00		
	5020219	INSERTS - ALL AMERICAN	130	1.50	195.00		
	5020219	SHIPPING - PER ATTACHED QUOTE 202050	140	12.00	1,680.00		
	5020219	BLANKET PO TO COVER END OF YEAR PLAQUES FOR THE SHOREWOOD HIGH SCHOOL ORCHESTRA - NOT TO EXCEED \$250.00 - AUTHORIZED SIGNER: YAREN HELSETH	100	1.00	100.00		250.00 gencs@camhobby.com
91800340	5020219	SEATTLE 184	110	1.00	110.00		
	5020219	SEATTLE PACIFIC UNIV	100	1.00	100.00		
91800341	5720219	TC SPAN AMERICA LLC	100	1.00	100.00		1.000.00 psm@tcspan.com
91800342	5720219	CENTRAL WA UNIV CONF PROG	100	15,000.00	1,500,000.00		15,000.00 conference.program@cwu.edu
91800343	5102019	AMAZON.COM GE MONEY BANK	100	4.00	400.00		
	5102019	AMAZON.COM GE MONEY BANK	100	31.99	3,199.00		
91800344	5132019	OHNI CHEER	100	0.00	0.00		
	5132019	OHNI CHEER	100	4.00	400.00		31.49 sales@omnicheer.com
91800345	5132019	JOSTENS NORTHWEST	100	50.00	5,000.00		6.50 scott.henz.office@jostens.com
91800346	5142019	AMAZON.COM GE MONEY BANK	100	23.00	2,300.00		
	5142019	AMAZON.COM GE MONEY BANK	100	25.99	2,599.00		
91800347	5142019	OHNI CHEER	100	1.00	100.00		3.19
	5142019	OHNI CHEER	120	2.95	354.00		
91800348	5142019	SNOWHUSH HIGH SCHOOL ASS	100	1.00	100.00		795.81 sales@omnicheer.com
91800348	5202019	CUSTOM 1001	100	250.00	25,000.00		
	5202019	CUSTOM 1001	100	1,000.00	100,000.00		emailpo@customink.com
91800350	5202019	GOLDEN BOW GIFTS & FLOWERS	110	0.00	0.00		
	5202019	GOLDEN BOW GIFTS & FLOWERS	100	1.00	100.00		140.00 flowers@goldenbowfls.com
91800351	5202019	FRED MEYER	140	6.00	840.00		
	5202019	FRED MEYER STORES CUSTOMER CHA	120	0.00	0.00		
91800352	5212019	KINGS HIGH SCHOOL	110	1.00	110.00		
91800353	5222019	FIFTH AVENUE THEATRE INC	100	15.90	1,590.00		
	5222019	FIFTH AVENUE THEATRE INC	110	20.00	2,200.00		
91800354	5222019	WA STATE GAMBLING COMMISSION	120	1.00	120.00		
	5222019	WA STATE GAMBLING COMMISSION	100	30.00	3,000.00		
91800355	5222019	NORTH CITY CLEANERS	110	65.00	7,150.00		
	5222019	NORTH CITY CLEANERS	100	0.00	0.00		200.00 enc@northcitycleaners.com
91800357	5222019	BSN SPORTS	100	5.00	500.00		
	5222019	BSN SPORTS	110	75.59	8,314.90		jane@bsnsports.com
91800358	5232019	PACIFIC PUBLISHING	120	5.00	600.00		
	5232019	PACIFIC PUBLISHING	100	37.19	3,719.00		
91800358	5232019	PACIFIC PUBLISHING	100	1,400.00	1,400.00		ppcm@mwftrk.com
91800359	5232019	PANCAKE HAUS	110	1.00	110.00		
	5232019	PANCAKE HAUS	100	300.00	30,000.00		
91800360	61102019	SHORELINE GENERAL FUND	100	1.00	100.00		
	61102019	SHORELINE GENERAL FUND	110	276.50	30,415.00		
91800361	6112019	AGERS	100	0.00	0.00		
	6112019	AGERS	100	4.00	400.00		
91800361	6112019	AGERS	110	57.87	6,365.70		
91800362	6112019	AURORA RENTALS INC	100	0.00	0.00		
	6112019	AURORA RENTALS INC	100	200.00	20,000.00		
91800363	6112019	DOMINOS PIZZA	100	1.00	100.00		
91800364	6112019	LEATHER CARE	100	1.00	100.00		
	6112019	LEATHER CARE	100	1,500.00	1,500.00		
91800365	6172019	ADRENALINE FUNDRAISING	100	383.00	38,300.00		
	6172019	ADRENALINE FUNDRAISING	120	12.00	1,440.00		
91800366	6192019	WESTERN WA UNIV BSKTBL CAMP	100	0.00	0.00		
	6192019	WESTERN WA UNIV BSKTBL CAMP	100	5,000.00	5,000.00		
91800367	6192019	TC SPAN AMERICA LLC	100	1.00	100.00		1.679.60 psm@tcspan.com
91800368	6192019	SUN MOUNTAIN	100	138.00	13,800.00		

PO #	Entry Date	MAIL PREFIX	Vendor Name	Line	Description	Qty	Unit Cost	Email Address
4491800374	6/19/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	100	SHIPPING - PER ATTACHED QUOTE	6.00	11.00	
	6/19/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	110	POLAR FLEECE PULLOVER - ITEM #P14315	7.00	87.56	kwatson@varsityspirit.com
	6/19/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	120	3 COLOR FULL BLOCK - WHITROYKEL - SHS - STYLE #TF7BJ	7.00	18.25	
4491800374	6/19/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	130	SHIPPING - PER ATTACHED QUOTE #32701497	1.00	41.50	
	6/19/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	140	PLEASE DELIVER TO	0.00	0.00	
	6/19/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	150	SHIPPING - PER ATTACHED QUOTE	0.00	0.00	
4491800374	6/19/2019	OMNI CHEER00	OMNI CHEER	100	SHORELINE SCHOOL DISTRICT ATTN: WICKI KLEIN FOR BRIANNE STURM 18580 1ST AVE NE SHORELINE, WA 98148	7.00	18.99	salen@omnicheer.com
	6/19/2019	OMNI CHEER00	OMNI CHEER	110	CHASE LIBERTY DUFFLE BAG - ROYAL	1.00	18.99	
	6/19/2019	OMNI CHEER00	OMNI CHEER	120	CHASE CHALLENGER BACKPACK ROYAL	1.00	7.00	
4491800374	6/19/2019	OMNI CHEER00	OMNI CHEER	130	SHIPPING - PER ATTACHED QUOTE #0010011868	1.00	0.00	
	6/19/2019	OMNI CHEER00	OMNI CHEER	140	PLEASE DELIVER TO:	0.00	0.00	
	6/19/2019	OMNI CHEER00	OMNI CHEER	150	SHIPPING - PER ATTACHED QUOTE	0.00	0.00	
4491800374	6/24/2019	SEATTLE 288	SEATTLE PACIFIC UNIV. CONFERENCE SERV.	100	SHIPPING - PER ATTACHED QUOTE	1.00	5,000.00	robj@spu.edu
	6/24/2019	PACIFIC 073	PACIFIC SCIENCE CENTER	110	SHIPPING - PER ATTACHED QUOTE	0.00	0.00	
	6/24/2019	BROADWAY005	BROADWAY CHEERLEADING	100	COUNTRY TEAM PO TO COVER CAMP CASEY FOR THE SHOREWOOD HIGH SCHOOL CROSS PER ATTACHED CONTRACT #19-82071	0.00	0.00	
4491800374	6/24/2019	BROADWAY005	BROADWAY CHEERLEADING	110	BALANCE DUE FOR THE SHOREWOOD HIGH SCHOOL PROM ON JUNE 1, 2019	1.00	9,862.50	edprograms@pscc.org
	6/24/2019	BROADWAY005	BROADWAY CHEERLEADING	120	** INVOICE ATTACHED - PAY IMMEDIATELY**	0.00	0.00	
	6/24/2019	BROADWAY005	BROADWAY CHEERLEADING	100	POLY BOX PLEAT SHIRT - WHITE	8.00	107.55	gandha76@gmail.com
4491800374	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	110	INCLUDES SHIPPING - PER ATTACHED QUOTE #39429	0.00	0.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	120	PLEASE DELIVER TO:	0.00	0.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	130	SHORELINE SCHOOL DISTRICT ATTN: WICKI KLEIN FOR TAYYRA CLARK-HOODSTRATE 18580 1ST AVE NE SHORELINE, WA 98148	25.00	73.95	hweljac@varsityspirit.com
4491800374	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	110	CROSSED FLAGS - STYLE #EOM44	25.00	10.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	120	OUTERWEAR EMBROIDERY - STYLE #ANRC12WDS	25.00	16.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	140	SHIPPING - PER ATTACHED QUOTE #12689245	1.00	185.00	
4491800374	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	150	PLEASE DELIVER TO:	0.00	0.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	100	SHORELINE SCHOOL DISTRICT ATTN: WICKI KLEIN FOR GEORGE EDWARDS 18580 1ST AVE NE SHORELINE, WA 98148	2.00	52.50	stine@seaboy.com
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	110	NIKE M HYPERLITE GAME JERSEY - STOCK BACK NECK LOGO - KELLY GREEN - 1-M, 1-2XL	1.00	56.00	
4491800374	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	120	NIKE M HYPERLITE GAME JERSEY - STOCK - CUSTOM BELT LOGO - BRD HEAD - KELLY GREEN - SIZE 2XL	1.00	56.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	130	NIKE M HYPERLITE GAME JERSEY - STOCK - CUSTOM BACK NECK LOGO SW BOLD - WHITE - SIZE 2XL	1.00	56.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	140	NIKE M HYPERLITE GAME JERSEY - CUSTOM BELT LOGO - BRD - WHITE - SIZE 2XL	1.00	56.00	
4491800374	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	150	SHIPPING - PER ATTACHED QUOTE	1.00	26.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	100	PLEASE DELIVER TO:	0.00	0.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	110	SHORELINE SCHOOL DISTRICT ATTN: WICKI KLEIN FOR GEORGE EDWARDS 18580 1ST AVE NE SHORELINE, WA 98148	2.00	21.00	
4491800374	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	110	GATORADE 200Z WATER BOTTLES	2.00	3.95	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	120	GATORADE CARRIER	1.00	49.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	130	SLIPNDOT REPEL SHEETS - LARGE	1.00	32.00	
4491800374	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	140	SHIPPING PER ATTACHED QUOTE	1.00	0.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	100	PLEASE DELIVER TO:	0.00	0.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	110	SHORELINE SCHOOL DISTRICT ATTN: WICKI KLEIN FOR GEORGE EDWARDS 18580 1ST AVE NE SHORELINE, WA 98148	1.00	1,922.90	gandha76@gmail.com
4491800374	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	120	UNIFORM ORDER FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM - PER ATTACHED QUOTE #39444	1.00	0.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	110	PLEASE DELIVER TO:	0.00	0.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	100	SHORELINE SCHOOL DISTRICT ATTN: WICKI KLEIN FOR SUSAN RILEY 18580 1ST AVE NE SHORELINE, WA 98148	4.00	66.59	products@justforix.com
4491800374	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	130	VICTORY UNITARD - ROYAL - 10X, 10S, 10L, 10XL	2.00	68.89	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	140	YOUTH VICTORY UNITARD - ROYAL - 10YOUTH 14, 10YOUTH 12	2.00	0.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	150	PLEASE DELIVER TO:	0.00	0.00	
4491800374	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	100	SHORELINE SCHOOL DISTRICT ATTN: WICKI KLEIN FOR SUSAN RILEY 18580 1ST AVE NE SHORELINE, WA 98148	3.00	49.00	AR@seasports.net
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	110	WOMEN'S NIKE CHEER SIDELINE IV - WHITE / PURE PLATINUM-WHITE - SIZES: 10 5, 11 0.5, 11 1.5	1.00	30.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	140	ESTIMATED SHIPPING CHARGE	0.00	0.00	
4491800374	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	150	PLEASE DELIVER TO THE FOLLOWING ADDRESS:	0.00	0.00	
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	100	SHORELINE SCHOOL DISTRICT ATTN: WICKI KLEIN FOR TAYYRA CLARK 18580 1ST AVE NE SHORELINE, WA 98148	19.00	31.49	salen@omnicheer.com
	6/24/2019	VARSITY 000	VARSITY SPIRIT FASHIONS	130	CHANGE TO: NIKE T-SHIRT X WARMUP JACKET - SNOOWY - BLACK - 110S, 4XS, 3XL, 1L ---THE DELIVERY IS BEFORE AUGUST 5, 2019 PLEASE DELIVER TO THE FOLLOWING ADDRESS:	0.00	0.00	0.00
1491800380	7/1/2019	OMNI CHEER00	OMNI CHEER	100	SHORELINE SCHOOL DISTRICT			
1491800380	7/1/2019	OMNI CHEER00	OMNI CHEER	130	SHORELINE SCHOOL DISTRICT			

31900000	5/20/2019	DRAMATISTS	DRAMATISTS PLAY SERVICE	100	1,500.00		
31900001	5/23/2019	WASBO	WASBO	100		175.00	admin@wasbo.org
31900002	6/10/2019	BSN SPORTS	BSN SPORTS	110	0.00	0.00	
61002018	6/10/2019	BSN SPORTS	MEMBERSHIP DUES FOR LORRIE MARGONY FOR JUNE 2019 - JUNE 2020	100	85.00	85.00	lurie@bnsports.com
61002018	6/10/2019	NIKE	NIKE ROYAL JERSEYS	110	85.00	85.00	
61002018	6/10/2019	NIKE	NIKE WHITE JERSEYS	110	37.50	37.50	
61002018	6/10/2019	NIKE	NIKE STOCK ROYAL PANTS	120	65.00	65.00	
61002018	6/10/2019	NIKE	NIKE STOCK WHITE PANTS	130	37.50	37.50	
61020019	6/10/2019		APPROX SHIPPING	140	546.39	546.39	
61020019	6/10/2019		ALSO RECEIVED - 69 BSN DRIFT T W 2C PRINT - 65 BSN SHORT WPOCKETS AND 2C PRINT - 10 BSN 1/4 ZIP TOP WEIMBERDERY, 10 NIKE ROYAL POLOS WEIMBERDERY AND 6 ZCOOL SHOULDERS PADS AT NO COST - PER ATTACHED QUOTE	150	0.00	0.00	
61020019	6/10/2019		====SEPTEMBER BILLING====	160	0.00	0.00	
61120019	6/11/2019	BTI EVENTS	BLANKET PO TO COVER THE SHOREWOOD HIGH SCHOOL GIRLS BASKETBALL TEAM TRIP TO THE 2019 SUPR N SLAM TOURNAMENT ON 12/26-12/31 2019 IN SAN DIEGO, CA - NOT TO EXCEED \$4,000.00	100	8,000.00		info@btievents.net
61120019	6/11/2019	SOUTH WHIHO	REGISTRATION FOR THE SHOREWOOD HS CROSS COUNTRY TEAM TO ATTEND THE CARL WESTLUND X-COUNTRY INVITATIONAL ON 9/21/2019	100	140.00	140.00	admin.yeah@westlundbooks.org
61120019	6/11/2019	SEBOMIE HIGH SCHOOL	REGISTRATION FOR THE SHOREWOOD HS CROSS COUNTRY TEAM TO ATTEND THE 10TH ANNUAL SEBOMIE X-COUNTRY INVITATIONAL ON 9/14/2019	100	140.00	140.00	admin.yeah@westlundbooks.org
61900005	6/11/2019	MARYSVILLE	REGISTRATION FOR THE SHOREWOOD HS BOYS AND GIRLS CROSS COUNTRY TEAMS TO ATTEND THE NIKE 13TH ANNUAL TWILIGHT X-COUNTRY INVITATIONAL ON OCTOBER 5, 2019 AT CELEBRATION GOLF COURSE	200	125.00	125.00	Randy_Edams@net1412.net.us
61900007	6/12/2019	HOME DEPOT	BLANKET PO TO COVER SUPPLIES FOR A BACKDROP FOR THE SHOREWOOD HIGH SCHOOL FLAG TEAM - NOT TO EXCEED \$1,000.00 - AUTHORIZED SIGNER: TANYRA CLARK	100	1,000.00		productiv207@home depot.com
62620019	6/26/2019	BSN SPORTS	HOOSTRATTE	100	15.00	14.99	thengjane@bnsports.com
62620019	6/26/2019	BSN SPORTS	RICHARDSON VISOR WITH EMBROIDERY FRONT	110	15.00	12.99	
62620019	6/26/2019		RICHARDSON HAT WITH EMBROIDERY FRONT AND BACK	120	1.00	26.29	
62620019	6/26/2019		SHIPPING PER ATTACHED QUOTE	130	0.00	0.00	
62620019	6/26/2019		====SEPTEMBER BILLING PLEASE====	130	0.00	0.00	
91900008	7/1/2019	TC SPAN 000	PLEASE DELIVER ON OR AFTER AUGUST 12, 2019 - SCHOOL IS CURRENTLY CLOSED FOR SUMMER BREAK	20.00	15.00		psam@tcspan.com
91900008	7/1/2019	TC SPAN 000	JACKET NAME EMBROIDERY ON FRONT OF JACKET FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM	1.00	100.00	100.00	
91900010	7/1/2019	BLING IT UP	TO INCREASE PO 115/19	1.00	25.00	25.00	
91900010	7/1/2019	BLING IT UP	JACKET BLING ON BACK OF JACKETS FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM	20.00			
91900011	6/7/2019	BSN SPORTS	SCRIPTNAME HELMET COVER ORANGE - ITEM #107193	2.00	50.00	50.00	jane@bnsports.com
91900011	6/7/2019	BSN SPORTS	PER ATTACHED QUOTE #106354	1.00	11.18	0.00	
91900012	6/7/2019	EASTBAY 000	FREIGHT	0.00	0.00	0.00	
91900012	6/7/2019	EASTBAY 000	SPALDING TF1000 LEBACY M GAME BALL - ITEM #174166	10.00	52.95	52.95	rlhine@eastbay.com
91900012	6/7/2019	EASTBAY 000	FREIGHT	1.00	24.00	24.00	
91900013	6/7/2019	SPORT SCOPE INC	PER ATTACHED QUOTE	0.00	0.00	0.00	
91900013	6/7/2019	SPORT SCOPE INC	EDGE INSTANT REPLAY 2 VIEW - RENEWAL	1.00	499.00	499.00	rlhine@sportscopevideo.com
91900013	6/7/2019	SPORT SCOPE INC	PER ATTACHED INVOICE #8622	0.00	0.00	0.00	rlhine@sportscopevideo.com
91900013	6/7/2019	SPORT SCOPE INC	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS FIELD TRIP ON SEPTEMBER 17, 2019 - NOT TO EXCEED \$2,000.00	1.00	2,000.00	2,000.00	rlhine@sportscopevideo.com
91900015	6/7/2019	BARGREEN INC	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$2,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	2,000.00		lthone@bargreen.com
91900015	6/7/2019	BARGREEN INC	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$2,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		
91900016	6/7/2019	CENTRAL MARKET	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		
91900017	6/7/2019	CHARLES PRODUCE	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		
91900018	6/7/2019	CHEFWEAR INC	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		info@chefwear.com
91900019	6/7/2019	COSTCO WHOLESALE #115	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		
91900020	6/7/2019	TUXEDOS 001	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$2,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	2,000.00		info@desquadcompany.com
91900021	6/7/2019	SEATTLE 181	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		sales@seattle181.com
91900022	6/7/2019	SMART FOODS	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		
91900023	6/7/2019	SKY NURSERY	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		
91900024	6/7/2019	SEATTLE 173	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		
491900025	6/7/2019	PACKAGING SPECIALTIES	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		info@packspec.com
491900026	6/7/2019	PACIFIC FOOD IMPORTERS, INC	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		sarah@pacificfoodimporters.com
491900027	6/7/2019	OCEAN BEAUTY SEAFOODS LLC	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		info@oceanbeauty.com
491900028	6/7/2019	LE PANIER 000	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/1/19-9/14/2020 - AUTHORIZED SIGNERS:	1.00	3,000.00		info@lepanier.com

ATTR: VICI KLERN FOR SUSAN RILEY
1850 1ST AVE NE
BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL FALL PLAY - ONE MAN, TWO GUNNERS - TO NOT EXCEED \$1,500.00 - AUTHORIZED SIGNER - AMY ROTTINGER

MEMBERSHIP DUES FOR LORRIE MARGONY FOR JUNE 2019 - JUNE 2020
PER ATTACHED INVOICE #50002740
NIKE ROYAL JERSEYS
NIKE WHITE JERSEYS
NIKE STOCK ROYAL PANTS
NIKE STOCK WHITE PANTS
APPROX SHIPPING
ALSO RECEIVED - 69 BSN DRIFT T W 2C PRINT - 65 BSN SHORT WPOCKETS AND 2C PRINT - 10 BSN 1/4 ZIP TOP WEIMBERDERY, 10 NIKE ROYAL POLOS WEIMBERDERY AND 6 ZCOOL SHOULDERS PADS AT NO COST - PER ATTACHED QUOTE

====SEPTEMBER BILLING====
BLANKET PO TO COVER THE SHOREWOOD HIGH SCHOOL GIRLS BASKETBALL TEAM TRIP TO THE 2019 SUPR N SLAM TOURNAMENT ON 12/26-12/31 2019 IN SAN DIEGO, CA - NOT TO EXCEED \$4,000.00
REGISTRATION FOR THE SHOREWOOD HS CROSS COUNTRY TEAM TO ATTEND THE CARL WESTLUND X-COUNTRY INVITATIONAL ON 9/21/2019
REGISTRATION FOR THE SHOREWOOD HS CROSS COUNTRY TEAM TO ATTEND THE 10TH ANNUAL SEBOMIE X-COUNTRY INVITATIONAL ON 9/14/2019
REGISTRATION FOR THE SHOREWOOD HS BOYS AND GIRLS CROSS COUNTRY TEAMS TO ATTEND THE NIKE 13TH ANNUAL TWILIGHT X-COUNTRY INVITATIONAL ON OCTOBER 5, 2019 AT CELEBRATION GOLF COURSE
BLANKET PO TO COVER SUPPLIES FOR A BACKDROP FOR THE SHOREWOOD HIGH SCHOOL FLAG TEAM - NOT TO EXCEED \$1,000.00 - AUTHORIZED SIGNER: TANYRA CLARK
HOOSTRATTE
RICHARDSON HAT WITH EMBROIDERY FRONT AND BACK
RICHARDSON VISOR WITH EMBROIDERY FRONT
SHIPPING PER ATTACHED QUOTE
====SEPTEMBER BILLING PLEASE====

91900060	9/12/2019	ORIENTAL002	ORIENTAL TRADING CO INC	100	BLANKET PO TO COVER UNIFORMS FOR THE SHOREWOOD HIGH SCHOOL GYMNASIUM. UNIFORMS TO EXCEED \$500.00 - VALID 9/11/19 - 9/12/20 - AUTHORIZED SIGNER: BRIANNE STURM	1.00	3,000.00	www.usps.com
91900061	9/10/2019	COSTCO W001	COSTCO WHOLESALE #115	100	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL GULLINARY ARTS PROGRAM - NOT TO EXCEED \$3,000.00 - VALID 9/11/19-9/12/20 - AUTHORIZED SIGNERS: DIANA DILLARD AND JENNIFER BERRY	1.00	155.00	athletics@shoreschools.org
91900062	9/10/2019	HENRY SC000	HENRY SCHEIN INC	100	FOR ACCOUNT #2361497 - ITEM #1201381	0.00	0.00	
91900063	9/11/2019	OMNI CHE000	OMNI CHEER	120	TO INCREASE PO 102718	1.00	259.00	athletics@shoreschools.org
91900064	9/11/2019	ADRENAL000	ADRENALINE FUNDRAISING	110	PER ATTACHED QUOTE #80118722	0.00	31.49	sales@omnicheer.com
91900065	9/12/2019	JACKSON 004	JACKSON VOLLEYBALL BOOSTER CLUB	100	BLANKET PO TO COVER FUNDRAISERS FOR THE SHOREWOOD HIGH SCHOOL FOOTBALL TEAM FOR THE 2019-2020 SCHOOL YEAR - VALID 9/11/19 - 9/12/20 - AUTHORIZED SIGNER: BRANDON TORRE	1.00	10,000.00	
91900066	9/12/2019	COSTCO W001	COSTCO WHOLESALE #115	110	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL JV VOLLEYBALL TEAM TO ATTEND THE PER ATTACHED INVOICE	0.00	290.00	
91900067	9/12/2019	EDUCATIO006	EDUCATIONAL THEATRE ASSN	100	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL LEADERSHIP TEAM - VALID 9/11/19 - 9/12/20 - NOT TO EXCEED \$500.00 - AUTHORIZED SIGNERS: BRITT HARRIS AND LORRIE MAGAOAY	1.00	500.00	
91900068	9/12/2019	AURORA P002	AURORA PRINTS	100	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL DRAAMA CLUB FOR THE 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$3,000.00 - VALID 9/11/19 - 9/12/20 - AUTHORIZED SIGNER: AMY POTTINGER AND MEGAN BECKER	1.00	3,000.00	
91900069	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL SPRING PLAY PRODUCTION OF "CRAZZY FOR YOU" ON APRIL 1-11, 2020 FOR GENERAL SUPPLIES - VALID 9/12/19-4/11/20 - NOT TO EXCEED \$1,000.00 - AUTHORIZED SIGNERS: AMY POTTINGER, MEGAN BECKER, AND MARC MCCARTNEY	1.00	1,000.00	prnt@auroraprints.com
91900070	9/12/2019	COSTCO W001	COSTCO WHOLESALE #115	100	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL SPRING PLAY PRODUCTION OF "CRAZZY FOR YOU" ON APRIL 1-11, 2020 FOR GENERAL SUPPLIES - VALID 9/12/19-4/11/20 - NOT TO EXCEED \$500.00 - AUTHORIZED SIGNERS: AMY POTTINGER, MEGAN BECKER, AND MARC MCCARTNEY	1.00	500.00	
91900071	9/12/2019	DISPLAY 000	DISPLAY & COSTUME SUPPLY	100	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL SPRING PLAY PRODUCTION OF "CRAZZY FOR YOU" ON APRIL 1-11, 2020 FOR GENERAL SUPPLIES - VALID 9/12/19-4/11/20 - NOT TO EXCEED \$1,000.00 - AUTHORIZED SIGNERS: AMY POTTINGER, MEGAN BECKER, AND MARC MCCARTNEY	1.00	1,000.00	prnt@displaycostume.com
91900072	9/12/2019	HOME DEP002	HOME DEPOT	100	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL SPRING PLAY PRODUCTION OF "CRAZZY FOR YOU" ON APRIL 1-11, 2020 FOR GENERAL SUPPLIES - VALID 9/12/19-4/11/20 - NOT TO EXCEED \$1,000.00 - AUTHORIZED SIGNERS: AMY POTTINGER, MEGAN BECKER, AND MARC MCCARTNEY	1.00	3,000.00	prodsk4707@homedepot.com
91900073	9/12/2019	AURORA P002	AURORA PRINTS	100	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL FALL PLAY PRODUCTION OF "ONE MAN, TWO GUNS" FROM 11/14/19-11/23/2019 - NOT TO EXCEED \$1,500.00 - VALID 9/11/19 - AUTHORIZED SIGNERS: AMY POTTINGER, MEGAN BECKER, AND MARC MCCARTNEY	1.00	1,500.00	prnt@auroraprints.com
91900074	9/12/2019	AMAZON C000	AMAZON CAPITAL SERVICES	100	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL FALL PLAY PRODUCTION OF "ONE MAN, TWO GUNS" FROM 11/14/19-11/23/2019 - NOT TO EXCEED \$1,500.00 - VALID 9/11/19 - AUTHORIZED SIGNERS: AMY POTTINGER, MEGAN BECKER, AND MARC MCCARTNEY	1.00	1,500.00	
91900075	9/12/2019	COSTCO W001	COSTCO WHOLESALE #115	100	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL FALL PLAY PRODUCTION OF "ONE MAN, TWO GUNS" FROM 11/14/19-11/23/2019 - NOT TO EXCEED \$500.00 - VALID 9/11/19 - AUTHORIZED SIGNERS: AMY POTTINGER, MEGAN BECKER, AND MARC MCCARTNEY	1.00	500.00	
91900076	9/12/2019	DISPLAY 000	DISPLAY & COSTUME SUPPLY	100	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL FALL PLAY PRODUCTION OF "ONE MAN, TWO GUNS" FROM 11/14/19-11/23/2019 - NOT TO EXCEED \$500.00 - VALID 9/11/19 - AUTHORIZED SIGNERS: AMY POTTINGER, MEGAN BECKER, AND MARC MCCARTNEY	1.00	500.00	prnt@displaycostume.com
91900077	9/12/2019	HOME DEP002	HOME DEPOT	100	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL FALL PLAY PRODUCTION OF "ONE MAN, TWO GUNS" FROM 11/14/19-11/23/2019 - NOT TO EXCEED \$500.00 - VALID 9/11/19 - AUTHORIZED SIGNERS: AMY POTTINGER, MEGAN BECKER, AND MARC MCCARTNEY	1.00	1,800.00	prodsk4707@homedepot.com
91900078	9/12/2019	ROSE ADA000	ROSE	100	** INVOICE ATTACHED - PAY IMMEDIATELY **	1.00	300.00	
91900079	9/12/2019	OFFICE 0011	OFFICE DEPOT BUS SOLUTIONS	100	BLANKET PO TO COVER ORDERS FOR SHOREWOOD HIGH SCHOOL - NOT TO EXCEED \$1,000.00 - VALID 9/11/19-9/12/20 - AUTHORIZED SIGNERS: BRITT HARRIS AND LORRIE MAGAOAY	0.00	0.00	
91900080	9/12/2019	ORIENTAL002	ORIENTAL TRADING CO INC	100	BLANKET PO TO COVER SUPPLIES FOR THE SHOREWOOD HIGH SCHOOL ASSEMBLES ACCOUNT - NOT TO EXCEED \$500.00 - VALID 9/11/19-9/12/20 - AUTHORIZED SIGNERS: BRITT HARRIS AND LORRIE MAGAOAY	1.00	500.00	orders@oriental.com
91900081	9/12/2019	SHOREWOOD008	SHOREWOOD BOOSTERS	100	DO NOT FAX - INVOICE ATTACHED	50.00	1.25	
91900082	9/12/2019	DISPLAY 000	DISPLAY & COSTUME SUPPLY	110	BLANKET PO TO COVER SUPPLIES FOR THE SHOREWOOD HIGH SCHOOL FLAG TEAM FOR THE 2019-2020 SCHOOL YEAR - NOT TO EXCEED \$250.00 - VALID 9/11/19 - 9/12/20 - AUTHORIZED SIGNER: TAMARA CLARK-HOOGSTRAATE	0.00	250.00	prnt@displaycostume.com
91900083	9/12/2019	GEAR UP 000	GEAR UP SPORTS, LLC	100	WOMEN'S NIKE CHEER SIZELINE IV - WHITE PUMPER FLATLINE-WHITE - SIZES: 10, 11, 11.5	3.00	48.00	AR@gearusports.net
91900084	9/12/2019	AMERICAN004	AMERICAN MUSIC	110	ESTIMATED SHIPPING CHARGE	1.00	20.00	
91900085	9/12/2019	AMERICAN004	AMERICAN MUSIC	100	KEY WORKST YAKI MOKS BX - ITEM #891568	1.00	1,297.77	
91900086	9/12/2019	AMERICAN004	AMERICAN MUSIC	110	CASE NERF GATOR 88 L.T. S.M. - ITEM #884176	1.00	219.99	
91900087	9/12/2019	AMERICAN004	AMERICAN MUSIC	120	BENCH NERF DLX OS KIT800 - ITEM #893073	1.00	47.99	
91900088	9/12/2019	AMERICAN004	AMERICAN MUSIC	130	STAND NERF DLX OS KIT7291 - ITEM #893074	1.00	74.99	
91900089	9/12/2019	AMERICAN004	AMERICAN MUSIC	140	AMP NERF BEHR KD016 - ITEM #815112	1.00	359.99	
91900090	9/12/2019	PROSTOCK000	PROSTOCK ATHLETIC SUPPLY	110	CLASSIC CHARLES RIVER STRIPED PULLOVER - ROYAL/WHITE - 48SMALL, MEDIUM	0.00	35.20	
91900091	9/12/2019	PROSTOCK000	PROSTOCK ATHLETIC SUPPLY	110	PER ATTACHED QUOTE #203635	0.00	0.00	
91900092	9/12/2019	PROSTOCK000	PROSTOCK ATHLETIC SUPPLY	100	FORCE PULL ZIP JACKET - ROYAL -XS	50.00	28.95	
91900093	9/12/2019	PROSTOCK000	PROSTOCK ATHLETIC SUPPLY	110	SCREEN SET UP 2 COLOR	1.00	24.00	
91900094	9/12/2019	PROSTOCK000	PROSTOCK ATHLETIC SUPPLY	120	2 COLOR PRINT MESH DOUBLE HIT	50.00	3.50	
91900095	9/12/2019	PROSTOCK000	PROSTOCK ATHLETIC SUPPLY	130	1 COLOR MESH DOUBLE HIT	50.00	2.98	

31900116	10/22/2019	SEATTLE 224	SEATTLE KING CO PUBLIC HEALTH	100	BLANKET PO TO COVER PERMITS FOR THE SHOREWOOD HIGH SCHOOL STUDENT STORE - NOT TO EXCEED \$5,000.00 - VALID 10/1/19 - 8/12/20 - AUTHORIZED SIGNER: KELLY GADE	1.00	500.00	
31900117	10/22/2019	BROADWAY005	BROADWAY CHEER LEADING	100	BLANKET PO TO COVER EMBROIDERY ON 5 JACKETS FOR THE SHOREWOOD CHEER TEAM - NOT TO EXCEED \$500.00 - VALID 10/1/19 - 8/12/20 - AUTHORIZED SIGNER: BRYANNE STURM	1.00	500.00	ganslerb@gmail.com
31900118	10/22/2019	OWNI CHEER00	OWNI CHEER	100	ZOE ATHLETICS NOVIA PANT - SIZE SMALL - TEAM ANV33P	3.00	20.99	sate@gomadher.com
31900119	10/22/2019	OWNI CHEER00	OWNI CHEER	120	PER ATTACHED ORDER CONTRIBUTION #20WAGTA	1.00	9.00	
31900120	10/22/2019	WESCO IH000	WESCO INTERHIGH LASC	100	2019-2020 WESCO AYSL MEMBERSHIP DUES FOR SHOREWOOD HIGH SCHOOL - PER ATTACHED INVOICE #00004223	0.00	0.00	salis@gomadher.com
31900121	10/22/2019	EASTLAKE000	EASTLAKE HIGH SCHOOL	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL VARSITY HIP HOP TEAM TO COMPETE IN THE EASTLAKE COMPETITION 2020 ON 2/12/2020	1.00	70.00	200.00
31900122	10/22/2019	EASTLAKE000	EASTLAKE HIGH SCHOOL	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL VARSITY HIP HOP TEAM TO COMPETE IN THE EASTLAKE COMPETITION 2020 ON 2/12/2020	1.00	70.00	70.00
31900123	10/22/2019	EMHS ATH001	EMHS ATHLETIC BOOSTER CLUB	110	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM TO COMPETE IN THE EASTLAKE COMPETITION 2020 ON 2/12/2020	1.00	30.00	30.00
31900124	10/22/2019	LWHS DR000	LWHS DRILL TEAM	110	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM TO COMPETE IN THE EASTLAKE COMPETITION 2020 ON 2/12/2020	1.00	70.00	70.00
31900125	10/22/2019	HIGHLINE006	HIGHLINE BOOSTERS CLUB	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM TO COMPETE IN THE EASTLAKE COMPETITION 2020 ON 2/12/2020	1.00	65.00	65.00
31900126	10/22/2019	BSN SP0R000	BSN SPORTS	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM TO COMPETE IN THE EASTLAKE COMPETITION 2020 ON 2/12/2020	1.00	30.00	30.00
31900127	10/22/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM TO COMPETE IN THE EASTLAKE COMPETITION 2020 ON 2/12/2020	21.00	92.50	92.50
31900128	10/22/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRILL TEAM TO COMPETE IN THE EASTLAKE COMPETITION 2020 ON 2/12/2020	21.00	73.00	73.00
31900129	10/22/2019	PNTA PAC000	PNTA PACIFIC NW THEATRE ASSN	100	PER ATTACHED QUOTE	0.00	0.00	0.00
491900129	10/4/2019	CENTRAL 011	CENTRAL MARKET	100	BLANKET PO TO COVER FLOWERS FOR THE SHOREWOOD HIGH SCHOOL HOMECOMING ASSEMBLY ON OCTOBER 18TH AND DANCE OCTOBER 19, 2019 - NOT TO EXCEED \$300.00 - AUTHORIZED SIGNERS: BRITT HARRIS, LORRIE MAGALAY AND DAVE HARRINGTON	1.00	1,500.00	1,500.00
491900130	10/4/2019	MASTER 1000	MASTER TS AWARDS AND TROPHIES	100	ITEM #3273-S - PDU STAR BLANK MEDAL - SILVER	10.00	8.95	8.95
491900131	10/4/2019	TC SPAN 000	TC SPAN AMERICA LLC	110	SUBMITATION ON SILVER DISK	10.00	5.00	5.00
491900132	10/4/2019	BROWN BE000	BROWN BEAR CAR WASH	120	ITEM #1118-B - BLACK NECK DRAPE - NO CHARGE PER ATTACHED QUOTE #118755	10.00	0.00	0.00
491900133	10/4/2019	TC SPAN 000	TC SPAN AMERICA LLC	100	BLANKET PO TO COVER ORDERS FOR THE SHOREWOOD HIGH SCHOOL LEADERSHIP TEAM FOR 2019/2020 SCHOOL YEAR - NOT TO EXCEED \$5,000.00 - AUTHORIZED SIGNER: BRITT HARRIS	250.00	1.50	1.50
491900134	10/4/2019	SYLVAS000	SYLVAS SWIMWEAR	110	HARRIS CAR WASH TICKETS FOR THE SHOREWOOD HIGH SCHOOL KOLUS NEWSPAPER - ORDER FORM ATTACHED, PLEASE SEND WITH CHECK	1.00	8.00	8.00
491900135	10/4/2019	AMAZON C000	AMAZON CAPITAL SERVICES	120	PLEASE PAY IMMEDIATELY, ORDER FORM ATTACHED	0.00	0.00	0.00
491900136	10/27/2019	DECATUR 001	DECATUR DANCE/DRILL BOOSTER CLUB	100	BLANKET PO TO COVER PURCHASES FOR THE SHOREWOOD HIGH SCHOOL LIFESWEARS CLUB - NOT TO EXCEED \$100.00 - VALID 10/4/19-8/12/20	1.00	300.00	300.00
4481900137	10/8/2019	KENTWOOD001	KENTWOOD DANCE TEAM	110	LOGO EMBROIDERY	3.00	30.00	30.00
4481900138	10/7/2019	EMHS ATH001	EMHS ATHLETIC BOOSTER CLUB	120	SHIRTS - PER ATTACHED QUOTE	1.00	15.00	15.00
4481900139	10/4/2019	COSTCO WH001	COSTCO WHOLESALE #115	100	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL CLUB - VALID 10/1/19 - 8/12/20 - NOT TO EXCEED \$1,000.00 - AUTHORIZED SIGNER: AMY POTTINGER	1.00	20.00	20.00
4481900140	10/17/2019	TC SPAN 000	TC SPAN AMERICA LLC	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL FLAG TEAM TO COMPETE IN THE 2020 DECATUR HIGH SCHOOL SWAMP CLASSIC COMPETITION ON 11/12/2020	1.00	70.00	70.00
4481900141	10/17/2019	WASHINGTON046	WASHINGTON DECA INC	100	STUDENT REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DECA TEAM TO ATTEND THE 2019 FALL LEADERSHIP CONFERENCE NOV 3-5, 2019 AT THE HYATT REGENCY	12.00	140.00	140.00
4481900142	10/17/2019	AMAZON C000	AMAZON CAPITAL SERVICES	110	BELLEVIEW CAMPERS REGISTRATION	1.00	140.00	140.00
4481900143	10/17/2019	NATIONAL000	NATIONAL ASSESSMENT & TESTING	120	PLEASE PAY IMMEDIATELY PER ATTACHED INVOICE #01238228	0.00	0.00	0.00
4481900144	10/18/2019	RIDDELL 002	RIDDELL ALL AMERICAN	100	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL BOYS SWIM TEAM - NOT TO EXCEED \$800.00 - VALID 10/1/19 - 8/12/20 - AUTHORIZED SIGNER: JEREMY HUNTER	1.00	800.00	800.00
1018/2019	10/18/2019			100	BLANKET PO TO COVER REGISTRATION FOR UP TO 3 COMPETITONS FOR THE SHOREWOOD HIGH SCHOOL MATH CLUB - VALID 10/1/19 - 8/12/2020 - NOT TO EXCEED \$120.00 - AUTHORIZED SIGNER: AMY DICKINSON	40.00	17.00	17.00
1018/2019	10/18/2019			120	SPEED MINI HELMETS - ROYAL BLUE - PART #4148480 - INCLUDES 40 MINI FACE MASK AT NO CHARGE	1.00	15.00	15.00
1018/2019	10/18/2019			130	MINI NUMBER SYSTEM (00-99) - PART #EM2000000	1.00	22.00	22.00
1018/2019	10/18/2019			140	CUSTOM ARTWORK	1.00	65.52	65.52

PL#	Event Name	Vendor Name	Line	Description	Qty	Unit Cost	Email Address
4491900145	10/24/2019	M & R SALES	100	BLANKET PO TO COVER THE SHOREWOOD HIGH SCHOOL CITRUS FUNDRAISER NOVEMBER 1-27, 2019 - NOT TO EXCEED \$3,000.00 - AUTHORIZED SIGNER: KAREN HELSETH	1.00	3,000.00	mailto:karen@seattleschools.org
4491900146	10/24/2019	WA STATE THESPAN SOCIETY	100	BLANKET PO TO COVER REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL DRAVA DEPARTMENT TO ATTEND EVENTS DURING THE 2019/2020 SCHOOL YEAR - NOT TO EXCEED \$2,000.00	1.00	2,000.00	mailto:bspans@seattleschools.org
4491900147	10/24/2019	MUSIC THEATRE INTERNATIONAL	100	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL SPRING MUSICAL 04/14/21/2020 - NOT TO EXCEED \$5,000.00 - AUTHORIZED SIGNER: AMY POTTSBERGER	1.00	5,000.00	mailto:amypot@mtischools.com
4491900148	10/25/2019	AGILE SPORTS TECHNOLOGIES	100	BLANKET PO TO COVER ALL HUDL PRODUCTS FOR THE SHOREWOOD-HIGH SCHOOL BOYS BASKETBALL 2019/2020 SEASON - NOT TO EXCEED \$2,000.00 - AUTHORIZED SIGNER: GEORGE EDWARDS	1.00	2,000.00	mailto:blings@hudl.com
4491900149	10/25/2019	NATL ASSN FOR MUSIC EDUCATION	130	BLANKET PO TO COVER MEMBERSHIP AND SUPPLIES FOR THE SHOREWOOD HIGH SCHOOL TRILL MUSIC HONOR SOCIETY - NOT TO EXCEED \$300.00 - VALID 10/25/19 - 6/1/20	1.00	300.00	mailto:memberservice@natlme.org
4491900150	10/26/2019	TAYLOR	100	COSTUMER FOR THE SHOREWOOD HIGH SCHOOL FALL PLAY PRODUCTION OF ONE MAN, TWO GUMDORS FROM 11/14/19-11/23/19 - NOT TO EXCEED \$1,100.00	1.00	1,100.00	
4491900151	10/26/2019	CUSTOM 1001	110	PSA ATTACHED	0.00	0.00	
4491900152	10/26/2019	FRED MEYER	100	*** DO NOT FAX *** TO INCREASE PO 11/12/19	0.00	0.00	
4491900153	11/4/2019	AWARDS \$000	100	GILDAN ULTRA COTTON LONG SLEEVE T-SHIRT - LIGHT BLUE - S-11, M-18, L-13, XL-4	47.00	14.16	mailto:emaipo@costomix.com
4491900154	11/4/2019	FASTSIGNS	100	ORDER #3978784	0.00	0.00	
4491900155	11/4/2019	RAINWATER	100	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL VOLLEYBALL TEAM EXPENSES FOR THE 19/20 SCHOOL YEAR - NOT TO EXCEED \$500.00 - AUTHORIZED SIGNER: THOMAS, MEGAN BRICH, BRITNEY HUNTER - VALID 11/4/19-12/1/19	1.00	250.00	
4491900156	11/5/2019	EASTBAY 000	100	BLANKET PO FOR SHOREWOOD HIGH SCHOOL TO COVER EXPENSES FOR THE 19/20 SCHOOL YEAR - NOT TO EXCEED \$500.00 - VALID 11/4/19-6/1/20 - AUTHORIZED SIGNERS: JOANN FUKUMA AND LORRIE MAGALONY	1.00	4,000.00	mailto:tophiss@com1er.com
4491900157	11/5/2019	EASTBAY INC	100	BLANKET PO FOR SHOREWOOD HIGH SCHOOL TO COVER EXPENSES FOR THE 19/20 SCHOOL YEAR - NOT TO EXCEED \$700.00 - VALID 11/4/19-6/1/20 - AUTHORIZED SIGNERS: JOANN FUKUMA AND LORRIE MAGALONY	1.00	700.00	mailto:230@glassign.com
4491900158	11/5/2019	EASTBAY 000	100	BLANKET PO FOR SHOREWOOD HIGH SCHOOL TO COVER EXPENSES FOR THE 19/20 SCHOOL YEAR - NOT TO EXCEED \$500.00 - VALID 11/4/19-5/1/20 - AUTHORIZED SIGNERS: JOANN FUKUMA AND LORRIE MAGALONY	1.00	500.00	mailto:joannfukuma@gmail.com
4491900159	11/5/2019	AREA TWO DECKA-KINGS HS	100	JOANM FUKUMA AND LORRIE MAGALONY SUPER-COURT 2.0 REVERSIBLE - GREY/WHITE - 5L	5.00	9.99	mailto:ralph@eastbay.com
4491900160	11/14/2019	OWMI CHEER	100	SPORT-TEX MESH REV. - GREY/WHITE - 6-S, 6-M	12.00	9.99	
4491900161	11/14/2019	AMAZON C000	100	REVERSIBLE PRINT PACKAGE - 1 COLOR SWAPOUT LOGO FRONT	17.00	19.00	
4491900162	11/20/2019	KENTRIDGE HIGH SCHOOL	100	ADD 1 COLOR LOGO TO BACK NECK - MEMALE	34.00	5.50	
4491900163	11/20/2019	STYVA SW00	100	NIKE U.S. DFL LEGEND TEE - ROYAL - 12-S, 15-M, 18-L, 8-XL, 5-2XL	55.00	15.00	
4491900164	11/20/2019	DOMINOS 000	100	2C-FULL FRONT SHOREWOOD BASKETBALL ELITE	55.00	4.95	
4491900165	11/19/2019	BSN SPORTS	100	1C UPPER BACK NECK - NEXT STEP	55.00	3.55	
4491900166	11/19/2019	BSN SPORTS	140	PER ATTACHED QUOTE	0.00	0.00	
4491900167	11/19/2019	BSN SPORTS	150	THE ONEFACT PLAY DISASTER	1.00	249.85	
4491900168	11/21/2019	DECATUR 000	100	SHIPPING AND HANDLING	1.00	10.00	
4491900169	11/21/2019	NATHAN H002	100	DISCOUNT PER ATTACHED CONFIRMATION INVOICE #20202356	1.00	-22.58	
4491900170	11/21/2019	RAYMOND 001	100	BLANKET PO TO COVER AREA 2 CHAPTER MEMBERSHIP DUES FOR THE SHOREWOOD HIGH SCHOOL DECA TEAM - 2019/2020 SCHOOL YEAR - NOT TO EXCEED \$5,000.00	1.00	5,000.00	
4491900171	11/22/2019	AMAZON C000	100	BLANKET PO TO COVER REVENAL EXPENSE FOR THE SHOREWOOD HIGH SCHOOL FALL PLAY PRODUCTION OF ONE MAN, TWO GUMDORS FROM 11/14/19-11/23/2019 - NOT TO EXCEED \$2,000.00	1.00	2,000.00	
4491900172	11/22/2019	KENTRIDGE HIGH SCHOOL	100	VENUE CONTRACT ATTACHED	0.00	0.00	
4491900173	11/22/2019	STYVA SW00	100	NIKE SIDELINE IV - ITEM #S1803 - SIZE 8	1.00	51.99	mailto:ralph@omnicheer.com
4491900174	11/22/2019	DOMINOS PZZA	100	NIKE SIDELINE IV - ITEM #S1803 - 1 SIZE 10, 1 SIZE 11.5	2.00	64.99	
4491900175	11/19/2019	BSN SPORTS	100	SHIPPING	1.00	12.74	
4491900176	11/19/2019	BSN SPORTS	100	GREER BAUTOZIA	0.00	0.00	
4491900177	11/19/2019	BSN SPORTS	100	BLANKET PO FOR THE SHOREWOOD HIGH SCHOOL CULINARY ARTS PROGRAM - NOT TO EXCEED \$1,000.00 - VALID 11/19/19 - 6/1/20 - AUTHORIZED SIGNERS: DIANA DILLARD AND JENNIER BERRY	1.00	1,000.00	
4491900178	11/19/2019	BSN SPORTS	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL BOYS SWIM AND DIVE TEAM TO ATTEND THE 2020 KENTRIDGE INVITATIONAL ON JANUARY 11, 2020 AT THE KING COUNTY AQUATIC CENTER	1.00	250.00	
4491900179	11/19/2019	BSN SPORTS	110	PER ATTACHED INVITE	0.00	0.00	
4491900180	11/19/2019	BSN SPORTS	100	BLANKET PO TO COVER PURCHASES FOR THE SHOREWOOD HIGH SCHOOL BOYS SWIM TEAM - VALID 11/19/19 - 6/1/20 - NOT TO EXCEED \$1,000.00 - AUTHORIZED SIGNER: JEREMY HUNTER	1.00	1,000.00	mailto:info@goswim.com
4491900181	11/19/2019	BSN SPORTS	100	BLANKET PO TO COVER EXPENSES FOR THE SHOREWOOD HIGH SCHOOL GIRLS SOCCER TEAM BANQUET ON 11/28/19 - NOT TO EXCEED \$300.00 - AUTHORIZED SIGNERS: DAN FAHRES, LESLIE COX AND LORRIE MAGALONY	1.00	300.00	
4491900182	11/19/2019	BSN SPORTS	100	ROYAL, DELAUNAY WOODCO RESERVA BACKPACK - ITEM #MLWT09105	30.00	63.99	mailto:jenn@bsnsports.com
4491900183	11/19/2019	BSN SPORTS	110	SIW SOFTBALL EMBROIDERY - AT NO CHARGE	0.00	0.00	
4491900184	11/19/2019	BSN SPORTS	120	PER ATTACHED QUOTE	0.00	0.00	
4491900185	11/19/2019	BSN SPORTS	100	DUDLEY W/12YFP MHS YELLOW 12"	4.00	84.99	
4491900186	11/19/2019	BSN SPORTS	110	TOB TRAINING BALLS (WEIGHTED)	4.00	89.99	
4491900187	11/19/2019	BSN SPORTS	120	73 IN 22 OZ CF3 (L-1) - ITEM #MLWT09105	1.00	333.99	
4491900188	11/19/2019	BSN SPORTS	130	GREY/ROYAL WOMENS SAMURAI 13" CHEST PROTECTOR	1.00	90.99	
4491900189	11/19/2019	BSN SPORTS	140	GREY/ROYAL WOMENS SAMURAI 15" SHIN GUARD	1.00	90.99	
4491900190	11/19/2019	BSN SPORTS	150	ROYAL - SAMURAI FASTPITCH CATCHERS HELMET	1.00	55.99	mailto:jenn@bsnsports.com
4491900191	11/19/2019	SHOHOKESH HIGH SCHOOL ASB	180	PREIGHT - PER ATTACHED QUOTE	1.00	78.35	
4491900192	11/21/2019	DECATUR HIGH SCHOOL	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL WRESTLING TEAM TO COMPETE IN THE 37TH ANNUAL PANTHER CLASSIC WRESTLING TOURNAMENT ON JANUARY 11, 2020	1.00	250.00	
4491900193	11/21/2019	NATHAN HALE HS-WRESTLING	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL WRESTLING TEAM TO COMPETE IN THE GATOR WRESTLING INVITATIONAL ON DECEMBER 14, 2019	1.00	250.00	
4491900194	11/21/2019	RAYMOND HIGH SCHOOL	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL WRESTLING TEAM TO COMPETE IN THE WESTLING TOURNAMENT ON DECEMBER 21, 2019	1.00	250.00	
4491900195	11/21/2019	RAYMOND HIGH SCHOOL	100	REGISTRATION FOR THE SHOREWOOD HIGH SCHOOL WRESTLING TEAM TO COMPETE IN THE 35RD ANNUAL WILLAPA HARBOR INVITATIONAL ON JANUARY 25, 2020	1.00	200.00	mailto:jens.ow@raywlonk12.org

501800052	4/25/2019	PRINTWEST000	PRINTWEST INC	100	PRINTING OF PROGRAM FOR SHORELINE INVITATIONAL TRACK & FIELD MEET	1.00	1,385.00	ama.silber@printwest.net
501800053	4/25/2019	WASHNGT006	WASHINGTON SOCCER REFEREES	140	(QTY 400) ESTIMATE #131227	0.00	0.00	
	5/1/2019			100	OFFICIALS FEES FOR SHORECREST & SHOREWOOD BOYS SOCCER 2019 SEASON	1.00	4,422.37	
	5/1/2019			140		0.00	0.00	
501800054	5/2/2018	RICHMOND018	RICHMOND JUNIOR FOOTBALL	100	** INVOICES ATTACHED **	0.00	0.00	
501800055	5/2/2018	HANNAB0000	HANNAB	100	HAMBURGER MEALS FOR SHORELINE TRACK INVITATIONAL	550.00	2.00	
501800056	5/2/2018	TYLER00000	TYLER	100	REFEREE FOR SHORELINE TRACK INVITATIONAL	1.00	200.00	
	5/2/2018			110	** INVOICE ATTACHED **	0.00	0.00	
	5/2/2018			100	HYTEK OPERATOR FOR SHORELINE TRACK INVITATIONAL	1.00	175.00	
	5/2/2018			110	APRIL 27, 2019	0.00	0.00	
501800057	5/6/2019	NW POLE 000	NW POLE WALLT LLC	100	INVOICE ATTACHED	1.00	340.00	tm@nwpoletwall.com
	5/6/2019			110	13' 7" 135LB (6.8) ALTIUS FIBERGLASS POLE	1.00	350.00	
	5/6/2019			120	13' 6" 180L B (4.9) ALTIUS FIBERGLASS POLE	1.00	275.00	
	5/6/2019			130	11" S 135L B (8.0) ALTIUS FIBERGLASS POLE	1.00	150.00	
	5/6/2019			100	SHIPPING	1.00	3,870.50	
	5/6/2019			110	OFFICIALS FEES FOR SHORECREST & SHOREWOOD SOFTBALL 2019 SEASON	0.00	0.00	
501800059	5/15/2019	NW BASEB000	NW BASEBALL UMPIRES ASSOC	100	** INVOICES ATTACHED **	1.00	7,025.50	
	5/15/2019			110	OFFICIALS FEES FOR SHORECREST & SHOREWOOD 2019 BASEBALL SEASON	0.00	0.00	
	5/29/2019	WMAA 000	WMAA	100	** INVOICES ATTACHED **	1.00	192.00	
	5/29/2019			110	FEES FOR WMAA WRESTLING TOURNAMENT FOR SHORECREST & SHOREWOOD COACHES	0.00	0.00	
501800061	6/26/2018	PIERSUS000	Pier-Stack	100	** INVOICES ATTACHED **	1.00	1,200.00	susan.pier-stack@shorecrestchooks.org
	6/26/2018			110	CHANGE FUND FOR SHORELINE STADIUM FOOTBALL TICKET SALES 2018-2020 SCHOOL YEAR	0.00	0.00	
501800062	6/26/2019	PIERSUS000	Pier-Stack	120	** NEED CHECK BY AUGUST 30, 2019 **	0.00	0.00	
	6/26/2019			100	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHORELINE STADIUM SOCCER TICKET SALES 2018-2020 SCHOOL YEAR	1.00	300.00	
	6/26/2019			110	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHOREWOOD HIGH SCHOOL TICKET SALES 2018-2020 SCHOOL YEAR	0.00	0.00	
501800064	6/26/2019	DENNEYANN000	Denney	120	** NEED CHECK BY AUGUST 30, 2019 **	0.00	0.00	
	6/26/2019			100	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHORECREST HIGH SCHOOL TICKET SALES 2019-2020 SCHOOL YEAR	1.00	300.00	Andy Denney@shorecrestchooks.org
	6/26/2019			110	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHOREWOOD HIGH SCHOOL TICKET SALES 2019-2020 SCHOOL YEAR	0.00	0.00	
501900008	6/17/2019	NORTHWEST080	NORTHWEST DISTRICT ONE	120	** NEED CHECK BY AUGUST 30, 2019 **	0.00	0.00	
	6/17/2019			100	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHOREWOOD HIGH SCHOOL TICKET SALES 2019-2020 SCHOOL YEAR	1.00	30.00	
	6/17/2019			110	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHOREWOOD HIGH SCHOOL TICKET SALES 2019-2020 SCHOOL YEAR	1.00	30.00	
	6/17/2019			120	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHOREWOOD HIGH SCHOOL TICKET SALES 2019-2020 SCHOOL YEAR	1.00	350.00	
	6/17/2019			130	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHOREWOOD HIGH SCHOOL TICKET SALES 2019-2020 SCHOOL YEAR	1.00	350.00	
	6/17/2019			100	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHOREWOOD HIGH SCHOOL TICKET SALES 2019-2020 SCHOOL YEAR	1.00	500.00	
	6/17/2019			110	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHOREWOOD HIGH SCHOOL TICKET SALES 2019-2020 SCHOOL YEAR	1.00	640.00	
	6/17/2019			120	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHOREWOOD HIGH SCHOOL TICKET SALES 2019-2020 SCHOOL YEAR	1.00	840.00	
	6/17/2019			110	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHOREWOOD HIGH SCHOOL TICKET SALES 2019-2020 SCHOOL YEAR	4.00	57.87	
	6/17/2019			110	- PLEASE NOTIFY VICKI KLEIN WHEN READY FOR PU - CHANGE FUND FOR SHOREWOOD HIGH SCHOOL TICKET SALES 2019-2020 SCHOOL YEAR	0.00	0.00	
4501900002	9/30/2019	DERNESH04000	DERNENT	100	INVOICE ATTACHED	4.00	57.87	
	9/30/2019			110	INVOICE ATTACHED	0.00	0.00	
4501900003	9/30/2019	CITY OF D01	CITY OF LAKE FOREST PARK POLICE DEPT	100	INVOICE ATTACHED	1.00	1,850.00	
	9/30/2019			100	INVOICE ATTACHED	1.00	1,850.00	
4501900004	10/2/2019	SNOWH00032	SNOWH0032 CO BD OF VOLLEYBALL OFF	100	OFFICIALS FEES FOR SHORECREST VOLLEYBALL THROUGH 10/10/19	1.00	1,039.00	schrodtissaw@gnail.com
	10/2/2019			110	OFFICIALS FEES FOR SHOREWOOD VOLLEYBALL THROUGH 10/2/19	0.00	0.00	
	10/2/2019			120	OFFICIALS FEES FOR SHOREWOOD VOLLEYBALL THROUGH 10/2/19	0.00	0.00	
4501900005	10/6/2018	TOVEVALY000	TOVEY	100	** INVOICES ATTACHED **	2.00	52.00	
	10/6/2018			100	ATHLETIC TRAINER SERVICES FOR GIRLS SOCCER	1.00	65.00	
4501900006	10/9/2019	KAMIAK H002	KAMIAK HIGH SCHOOL	100	SEPT. 18, 2019 & OCT. 3, 2019	1.00	65.00	
	10/9/2019			110	ENTRY FEE FOR SHOREWOOD JV SWIM INVITATIONAL	0.00	0.00	
	10/9/2019			100	** INVOICE ATTACHED **	0.00	0.00	
4501900007	10/9/2019	WMAA 000	WMAA	100	** INVOICE ATTACHED **	1.00	9,502.50	
	10/9/2019			100	WMAA MEMBERSHIP FEES FOR SHORECREST & SHOREWOOD HIGH SCHOOLS	1.00	9,502.50	

PO #	Entry Date	NALDNAME	Vendor Name	Line #	Desc	Qty	Unit Cost	Email Address
4501900008	10/10/2019	JACKSON 002	JACKSON PARK GOLF COURSE	100	** INVOICES ATTACHED **	1.00	5,310.81	kwake@permi.org
4501900008	10/10/2019	JACKSON 002	JACKSON PARK GOLF COURSE	110	GREEN FEES FOR SHORECREST & SHOREWOOD BOYS/GIRLS GOLF 2018-2019 SPRING SEASON	0.00	0.00	kwake@permi.org
4501900009	10/25/2019	SEATTLE 272	SEATTLE CHILDREN'S HOSPITAL	100	** INVOICE ATTACHED **	1.00	250.00	myrsh.nayson@uwaterchildrens.org
4501900010	10/29/2019	WASHINGTON066	WASHINGTON SOCCER REFEREES	100	OFFICIALS FEES FOR SHORECREST & SHOREWOOD GIRLS SOCCER FOR 2019-2020 YEAR	1.00	4,483.97	
4501900011	11/8/2019	KCDA 000	KCDA	100	** INVOICES ATTACHED **	15.00	1.97	
4501900011	11/8/2019	KCDA 000	KCDA	110	DOCUMENT FRAMES FOR WRESTLING INVITATIONAL	1.00	6.17	
4501900011	11/8/2019	KCDA 000	KCDA	120	BOX OF MANILA FOLDERS	0.00	0.00	
4501900012	11/13/2019	SMOHONST02	SMOHONSH CO BD OF VOLLEYBALL OFF	100	CAPT # 121823	1.00	2,036.50	schvotnassur@gmail.com
4501900013	11/14/2019	WMAA 000	WMAA	100	OFFICIALS FEES FOR SHORECREST AND SHOREWOOD VOLLEYBALL	0.00	0.00	
4501900013	11/14/2019	WMAA 000	WMAA	110	** INVOICES ATTACHED **	1.00	1,606.80	
4501900013	11/14/2019	WMAA 000	WMAA	110	WMAA MEMBERSHIP FEES FOR EINSTEN & KELLOGG	0.00	0.00	
4501900014	11/15/2019	PACIFIC 072	PACIFIC NW FOOTBALL OFFICIALS	100	** INVOICES ATTACHED **	1.00	9,457.00	
4501900014	11/15/2019	PACIFIC 072	PACIFIC NW FOOTBALL OFFICIALS	110	OFFICIALS FEES FOR SHORECREST & SHOREWOOD FOOTBALL 2019-2020 SEASON	0.00	0.00	
4501900014	11/15/2019	PACIFIC 072	PACIFIC NW FOOTBALL OFFICIALS	120	** INVOICES ATTACHED **	0.00	0.00	
4721900001	5/8/2019	KING CO0076	KING COUNTY METRO	100	METRO TICKETBOOK, BOOK OF 10, \$1.50 TICKETS (PURCHASED FOR MW STUDENT TRANSPORTATION)	10.00	15.00	
4721900000	5/8/2019	COMMUNTY005	COMMUNITY TRANSIT	100	COMMUNITY TRANSIT TICKETBOOK, BOOK OF 20, \$1.75 TICKETS (PURCHASED FOR MW STUDENT TRANSPORTATION)	5.00	35.00	
4721900001	9/26/2019	KING CO0078	KING COUNTY METRO	100	STUDENT TRANSPORTATION METRO TICKETBOOK, BOOK OF 10, \$1.50 TICKETS (PURCHASED FOR MW STUDENT TRANSPORTATION)	10.00	15.00	
4851900005	10/6/2019	SHORELINE065	SHORELINE PUBLIC SCHL FOUNDATI	100	REUNO OF UNSPENT 2018-19 SHORELINE PUBLIC SCHOOLS FOUNDATION GRANTS (ASB)	1.00	45.00	
4851900005	5/1/2019	SHORELINE063	SHORELINE-GENERAL FUND	100	ASB PAYBACK TO GENERAL FUND	0.00	0.00	
4851900005	5/1/2019	SHORELINE063	SHORELINE-GENERAL FUND	110	MARCH 2019 ASB SALARYBENEFITS	1.00	6,210.84	
4851900005	5/1/2019	SHORELINE063	SHORELINE-GENERAL FUND	143	MARCH 2019 ASB COPY CENTER CHARGES	1.00	331.50	
4851900005	5/1/2019	SHORELINE063	SHORELINE-GENERAL FUND	153	MARCH 2019 ASB TRANSPORTATION CHARGES	1.00	15,485.08	
4851900005	5/1/2019	SHORELINE063	SHORELINE-GENERAL FUND	203		0.00	0.00	
4851900007	5/21/2019	SHORELINE063	SHORELINE-GENERAL FUND	100	** INVOICE ATTACHED **	0.00	0.00	
4851900007	5/21/2019	SHORELINE063	SHORELINE-GENERAL FUND	110	ASB PAYBACK TO GENERAL FUND	1.00	13,925.88	
4851900007	5/21/2019	SHORELINE063	SHORELINE-GENERAL FUND	143	APRIL 2019 ASB SALARYBENEFITS	1.00	300.00	
4851900007	5/21/2019	SHORELINE063	SHORELINE-GENERAL FUND	153	APRIL 2019 ASB COPY CENTER CHARGES	1.00	21,654.49	
4851900007	5/21/2019	SHORELINE063	SHORELINE-GENERAL FUND	203	APRIL 2019 ASB TRANSPORTATION CHARGES	0.00	0.00	
4851900008	7/1/2019	SHORELINE063	SHORELINE-GENERAL FUND	100	** INVOICE ATTACHED **	0.00	0.00	
4851900008	7/1/2019	SHORELINE063	SHORELINE-GENERAL FUND	110	ASB PAYBACK TO GENERAL FUND	1.00	15,288.72	
4851900008	7/1/2019	SHORELINE063	SHORELINE-GENERAL FUND	143	MAY 2019 ASB SALARYBENEFITS	1.00	163.47	
4851900008	7/1/2019	SHORELINE063	SHORELINE-GENERAL FUND	153	MAY 2019 ASB COPY CENTER CHARGES	1.00	30,443.25	
4851900008	7/1/2019	SHORELINE063	SHORELINE-GENERAL FUND	203	MAY 2019 ASB TRANSPORTATION CHARGES	0.00	0.00	
4851900009	7/22/2019	SHORELINE063	SHORELINE-GENERAL FUND	100	** INVOICE ATTACHED **	0.00	0.00	
4851900009	7/22/2019	SHORELINE063	SHORELINE-GENERAL FUND	110	ASB PAYBACK TO GENERAL FUND	1.00	28,245.35	
4851900009	7/22/2019	SHORELINE063	SHORELINE-GENERAL FUND	143	JUNE 2019 ASB SALARYBENEFITS	1.00	435.17	
4851900009	7/22/2019	SHORELINE063	SHORELINE-GENERAL FUND	153	JUNE 2019 ASB COPY CENTER CHARGES	1.00	13,056.08	
4851900009	7/22/2019	SHORELINE063	SHORELINE-GENERAL FUND	203	JUNE 2019 ASB TRANSPORTATION CHARGES	0.00	0.00	
4851900010	8/12/2019	SHORELINE063	SHORELINE-GENERAL FUND	100	** INVOICE ATTACHED **	0.00	0.00	
4851900010	8/12/2019	SHORELINE063	SHORELINE-GENERAL FUND	110	ASB PAYBACK TO GENERAL FUND	1.00	11,571.35	
4851900010	8/12/2019	SHORELINE063	SHORELINE-GENERAL FUND	145	JULY 2019 ASB SALARYBENEFITS	0.00	0.00	
6701900006	6/19/2019	MAGAMAT01	MAGAMATSU	100	** INVOICE ATTACHED **	1.00	700.00	
6701900006	6/19/2019	MAGAMAT01	MAGAMATSU	100	2019/2019 NERNI SLATTERY TRUST SCHOLARSHIP AWARDED TO NICOLE MAGAMATSU, JR AT SOHS	1.00	300.00	
6701900009	6/19/2019	UNIV OF 017	UNIV OF WA-SCHOLARSHIP CK PROCESS	100	2018/2019 WILLIAM A GALUACCI TRUST FUND SCHOLARSHIP - STUDENT ROSA SITTING-BELL	1.00	2,000.00	
6701900010	6/19/2019	SHORELINE066	SHORELINE-ASB FUND	100	STUDENT FOR 192839	1.00	50.00	
6701900011	6/27/2019	SHORELINE066	SHORELINE-ASB FUND	100	CHU STUDENT ID# 1778730	0.00	0.00	
6701900011	6/27/2019	SHORELINE066	SHORELINE-ASB FUND	110	INVESTED TRANSFERS FOR EINSTEN US - 2018/2019	1.00	300.00	
6701900011	6/27/2019	SHORELINE066	SHORELINE-ASB FUND	120	CREDIT- ASB GL 960 1880 00 0000 233 0000 0000 0	1.00	825.00	
6701900011	6/27/2019	SHORELINE066	SHORELINE-ASB FUND	130	CREDIT- ASB GL 960 1000 00 0000 232 0000 0000 0	1.00	825.00	
6701900011	6/27/2019	SHORELINE066	SHORELINE-ASB FUND	140	ASB CARDS	0.00	0.00	
6701900011	6/27/2019	SHORELINE066	SHORELINE-ASB FUND	150	INVEST ED TRANSFERS FOR KELLOGG MS 2018-2019	0.00	0.00	

01800013	62722019	SHORELINE68	SHORELINE COMMUNITY COLLEGE	110	CREDIT: GEN GL 960 0135 27 5000 235 8007 0000 1	ART	1.00	360.00
	62722019			120	CREDIT: GEN GL 960 0135 27 5000 235 8010 0000 1		1.00	140.00
				100			0.00	0.00
					INVEST ED TRANSFERS FOR SHOREWOOD HS - 2ND SEMESTER 2018-2019			
					GENERAL FUND			
				110	CREDIT: GEN GL 960 0149 21 0000 449 8007 0000 1	ART	1.00	1,106.00
				120	CREDIT: GEN GL 960 0149 21 0000 449 8009 0000 1	LIFETIME SPORTS	1.00	255.00
				130	CREDIT: GEN GL 960 0149 21 0000 449 8024 0000 1	AP LATE FEE	1.00	45.00
				140	CREDIT: GEN GL 960 0149 21 0000 449 8085 0000 1	CULINARY CLASS	1.00	361.00
				150	CREDIT: GEN GL 960 0194 21 0000 800 8155 0000 1	SNAT TEST	1.00	16.00
				160	CREDIT: GEN GL 960 0149 28 0000 449 8011 0000 1	ENGLISH TEXT BOOK	1.00	18.00
				100			0.00	0.00
					INVEST ED TRANSFERS FOR SHOREWOOD HS - 2ND SEMESTER 2018-2019 **ASB FUND**			
				110	CREDIT: ASB GL 960 1020 00 0000 449 0000 0000 0	ASB CARD	1.00	350.00
				120	CREDIT: ASB GL 960 1050 00 0000 449 0000 0000 0	ANNUAL	1.00	205.00
				130	CREDIT: ASB GL 960 2180 00 0000 449 0000 0000 0	BOYS BASKETBALL	1.00	25.00
				140	CREDIT: ASB GL 960 3011 00 0000 449 0000 0000 0	SPRING FLING DANCE	1.00	8.00
				150	CREDIT: ASB GL 960 3012 00 0000 449 0000 0000 0	PROM TICKETS	1.00	20.00
				160	CREDIT: ASB GL 960 4074 00 0000 449 0000 0000 0	BOWLING	1.00	50.00
				170	CREDIT: ASB GL 960 4485 00 0000 449 0000 0000 0	FCCLA	1.00	15.00
				180	CREDIT: ASB GL 960 4500 00 0000 449 0000 0000 0	FLAHS	1.00	95.00
				100			0.00	0.00
					INVEST ED TRANSFERS FOR SHORECREST H.S. 2ND SEMESTER 2018-2019 **GEN FUND**			
				110	CREDIT: GEN GL 960 0147 21 0000 447 8007 0000 1	ART	1.00	125.00
				120	CREDIT: GEN GL 960 0147 21 0000 447 8009 0000 1	LIFETIME SPORTS	1.00	110.00
				130	CREDIT: GEN GL 960 0147 21 0000 447 8056 0000 1	DIGI PHOTO	1.00	35.00
				140	CREDIT: GEN GL 960 0147 21 0000 447 8056 0000 1	FOODS	1.00	60.00
				150	CREDIT: GEN GL 960 0147 22 0000 447 8021 0000 1	PROM CARD	1.00	5.00
				160	CREDIT: GEN GL 960 0147 22 0000 447 8171 0000 1	SWIMMING	1.00	33.75
				170	CREDIT: GEN GL 960 9900 22 990 910 0000 0000 0	LUNCH ACCOUNT	1.00	40.00
				100			0.00	0.00
					INVEST ED TRANSFERS FOR SHORECREST H.S. 2ND SEMESTER 2018-2019 **ASB FUND**			
				110	CREDIT: ASB GL 960 1020 00 0000 447 0000 0000 0	ASB CARD	1.00	60.00
				120	CREDIT: ASB GL 960 1050 00 0000 447 0000 0000 0	ANNUAL	1.00	462.50
				130	CREDIT: ASB GL 960 1255 00 0000 447 0000 0000 0	LEADERSHIP CAMP	1.00	250.00
				140	CREDIT: ASB GL 960 3012 00 0000 447 0000 0000 0	SENIOR BREAKFAST	1.00	20.00
				150	CREDIT: ASB GL 960 4730 00 0000 447 0000 0000 0	AYND FIELD TRIP	1.00	25.00
				100			4.00	50.00
					MATERIALS FEE FOR WORKFORCE DEVELOPMENT FOR SHOREWOOD HIGH SCHOOL			
					20192019 ADDITIONAL WILLIAM A GALLACCI TRUST FUND SCHOLARSHIP - STUDENT ROSA SITTIGBELL STUDENT ID# 1928636			
				110			1.00	2,300.00
					PLEASE GIVE CHECK TO NICOLE MILLER			
					20172018 WILLIAM A GALLACCI TRUST FUND SCHOLARSHIP - STUDENT JUSTIN SHARE			
					STUDENT ID# 865-38-5024			
					PLEASE GIVE CHECK TO NICOLE MILLER.			
				110			0.00	0.00