





## CHECK/WARRANT REQUISITION

DATE: 01/09/2020

PLEASE ISSUE A CHECK/WARRANT IN THE AMOUNT OF: \$273.90

PAYABLE TO:

Character Strong, LLC  
4227 s Meridian STE 694  
Puyallup, WA 98373

IN PAYMENT FOR: Advisory Curriculum Renewal

CHARGE TO A/C: 40 E 530 1111 00 0000 0220 0000 000 0

  
(Authorized Signature)

*Service, Excellence, and Equity*

Ahead of the Curve

RENTON

**CharacterStrong**

4227 S. Meridian Ste C 694  
Puyallup, WA 98373  
888-958-1396  
billing@characterstrong.com  
www.characterstrong.com



# INVOICE

**BILL TO**

McKnight ASB Fund Renton  
School District  
McKnight Middle School  
1200 Edmonds Ave NE  
Renton, WA 98056

**INVOICE # 3755****DATE 08/07/2019****DUE DATE 09/06/2019**

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Advisory Curriculum (Middle)</b> Annual renewal of 35 30-minute character development lessons per grade level, 6th through 8th.	1	249.00	249.00T

It's time to renew your online access of the CharacterStrong  
Advisory Curriculum.

SUBTOTAL	249.00
TAX (10%)	24.90
TOTAL	273.90
BALANCE DUE	<b>\$273.90</b>

Please mail all contracts, purchase orders, and payments to:

CharacterStrong, LLC  
4227 S. Meridian STE 694  
Puyallup, WA 98373

EIN: 81-4174372  
UBI: 604-043-554



**GENERAL FUND**

**CHECK/WARRANT REQUISITION**


DATE: 6/20/2024

PLEASE ISSUE A CHECK/WARRANT IN THE AMOUNT OF: 1,760.72

PAYABLE TO: Character Strong, LLC

IN PAYMENT FOR: Middle School Tier 2 Solutions -6-8  
Invoice #24340

CHARGE TO A/C: 0134-33-5610-0210-0000-0000

  
\_\_\_\_\_  
(Authorized Signature)

**CharacterStrong**

1402 Lake Tapps PKWY SE, STE F104

#128

Auburn, WA 98092

billing@characterstrong.com

characterstrong.com



# INVOICE

**BILL TO**

Renton School District

300 SW 7th St.

Renton, WA 98057

**SHIP TO**

Renton School District

300 SW 7TH ST

RENTON, WA 98057-2307

US

**INVOICE #** 24340**DATE** 11/28/2023**DUE DATE** 01/12/2024**PRODUCT/SERVICE****QTY****RATE****AMOUNT****Grade 6-8 Tier 2 Solutions**

1

1,999.00

1,999.00

Middle Tier 2 Solutions - 6-8

Dimmitt Middle School

**Tier 2 Discount**

1

-399.80

-399.80

20% off Tier 2

**Sales Tax**

1

161.52

161.52

Sales Tax calculated by AvaTax on Tue 28 Nov 15:49:28 UTC  
2023

Annual renewal of \$1999 per Tier 2 Solution

**SUBTOTAL**

1,760.72

**TAX**

0.00

**TOTAL**

1,760.72

**BALANCE DUE****\$1,760.72**

Name: Jordan Larsen

Email: jordan.larsen@rentonschools.us

Schools: 1 Middle School

Renewal: 1 Calendar year upon purchase

Contracts, purchase orders, and payments can be mailed to CharacterStrong, LLC at the address above, or emailed to  
billing@characterstrong.com

EIN: 81-4174372 UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:  
<https://characterstrong.com/resources/cancellation-policies/>

**CharacterStrong**

1402 Lake Tapps PKWY SE, STE F104  
#128  
Auburn, WA 98092  
billing@characterstrong.com  
characterstrong.com



# INVOICE

**BILL TO**

Roxanne Root  
Renton School District  
300 SW 7th St.  
Renton, WA 98057 US

**SHIP TO**

Roxanne Root  
Renton School District  
300 SW 7th St.  
Renton, WA 98057 US

**INVOICE # 31378****DATE 01/01/2025****DUE DATE 01/31/2025**

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Leadership Renewal</b> Annual Renewal of leadership curriculum; 90 60-minute servant-leadership and character development lessons (Renton HS, Lindbergh HS, Hazen HS)	3	99.00	297.00
<b>Sales Tax</b> Sales Tax calculated by AvaTax on Wed Jan 1 09:22:52 UTC 2025	1	30.60	30.60

It's time to renew your online access of the CharacterStrong  
Leadership curriculum!

SUBTOTAL	327.60
TAX	0.00
TOTAL	327.60
BALANCE DUE	<b>\$327.60</b>

Contracts, purchase orders, and payments can be mailed to CharacterStrong, LLC at the address above, or emailed to  
billing@characterstrong.com

EIN: 81-4174372 UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:  
<https://characterstrong.com/resources/cancellation-policies/>



Expand All

Collapse All

Modify Details (displaying 6 of 6)

View Printable Details

▼ Invoice Master

Vendor:

CHARACTERSTRONG LLC

1402 LAKE TAPPS PKWY SE STE F104 AUBURN WA 98092-8157

Invoice #:

PCAUG20300026

Batch #:

PCAUG203

Description:

Credit Card Payment AP Invoice.

Invoice Date:

08/31/2020

Due Date:

08/31/2020

Fiscal Year:

2019 - 2020

Layout:

YDA

Bank Cash Account:

APACH

Invoice Amount:

398.00

Entered By:

BAKKEN KAREN ALINE on 09/09/2020

Generated from Payroll:

NO

▼ Invoice Detail Lines

Line #	Catalog	Description	Acct. Pct.	Quantity	U of M	Unit Cost	Total Amount
	Account			Acct. Amt.			
10		RISDON MS GEN FUND 2, IN *CHARACTERSTRONG LLC    WA  98040, Character Strong workshop for Maggi Kellogg RMS GEN/		1		199.00000	199.00
			100.00%	199.00			
2		RISDON MS GEN FUND 2, IN *CHARACTERSTRONG LLC    WA  98040, Character Strong workshop for Susan James RMS GEN/		1		199.00000	199.00
			100.00%	199.00			

▼ Invoice Accounts

Detail line account allocation - See Invoice Detail Lines for account information.

▼ Approval History

No approval information exists for this AP invoice.

▼ Payment Information

Description:

Cash Account

Check Date:

08/31/2020

Account:

Statement Date:

08/31/2020

Bank:

KING COUNTY TREASURER

Check Type:

AP ACH

City:

192002117

Address:

1402 LAKE TAPPS PKWY SE STE F104 AUBURN WA 98092-8157



Purchase Order #: 1232200001

Fiscal Year: 2023-2024

PO Date: 09/13/2022

**VENDOR:**

CHARACTERSTRONG LLC  
1402 LAKE TAPPS PKWY SE F104 128  
AUBURN, WA 98092-8157

Phone Number: 888-958-1396

billing@characterstrong.com

**SHIP TO:**

NELSEN MIDDLE SCHOOL  
2403 JONES AVE S  
RENTON, WA 98055

Attention: DAKISHA LOTTIE

Quantity	Unit	Description of Items or Materials	Unit Cost	Amount
1.00000	AMT	Professional Development training for staff to teach social emotional learning and curriculum August 29, 2022. Reference attached contract.	3,750.0000	3,750.00
0.00000		ACTION REQUIRED: Please complete, sign, and return the attached COVID-19 Vaccination declaration to <a href="mailto:rsd.purchasing@rentonschools.us">rsd.purchasing@rentonschools.us</a> . Thank you.	0.0000	0.00
0.00000		COVID-19 Vaccination Requirement: By Amendment to Proclamation 20-05 and 20-14, the Washington State Governor has announced any worker engaging in work for the District after October 18, 2021 be fully vaccinated against COVID-19. For more information and exclusions, refer to the FAQ provided by the Office of Superintendent of Public Instruction (OSPI). <a href="https://www.k12.wa.us/sites/default/files/public/communications/2021docs/FAQ-COVID-19-Vaccine-Requirement-for-K-12-School-Employees.pdf">https://www.k12.wa.us/sites/default/files/public/communications/2021docs/FAQ-COVID-19-Vaccine-Requirement-for-K-12-School-Employees.pdf</a> .	0.0000	0.00
			Sub-Total:	\$3,750.00
			Tax:	0.00
			<b>Total:</b>	<b>\$3,750.00</b>

For internal use: 10 E 530 0134 27 7010 0230 0000 0000 0 \$3750.00

Mail Invoices To:  
Renton School District #403  
300 SW 7th St  
Attn: Accounting Department  
Renton, WA 98057-2307

Email Invoices To:  
[Accounts.Payable@rentonschools.us](mailto:Accounts.Payable@rentonschools.us)

**TAX EXEMPTIONS**

Renton School District must pay  
Washington State Sales Tax.

Approved by Purchasing Manager

Lisa Palmer, 425-204-2250  
[rsd.purchasing@rentonschools.us](mailto:rsd.purchasing@rentonschools.us)

**USE P.O. NUMBER ON ALL CORRESPONDENCE**

Acceptance of this PO is construed as acceptance of our Terms and Conditions (final page). If the Terms and Conditions



1/16 Fwd w9 info to Purch.

**CharacterStrong**

4227 S MERIDIAN STE C, #320  
PUYALLUP, WA  
billing@characterstrong.com  
characterstrong.com



# INVOICE

**BILL TO**

Roxanne Root  
Renton School District  
300 SW 7th St.  
Renton, WA 98057 US

**SHIP TO**

Roxanne Root  
Renton School District  
300 SW 7th St.  
Renton, WA 98057 US

**INVOICE #** 24612

**DATE** 01/01/2024

**DUE DATE** 01/31/2024

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Leadership Renewal</b> Annual Renewal of leadership curriculum; 90 60-minute servant-leadership and character development lessons (Renton HS, Lindbergh HS, Hazen HS)	3	99.00	297.00
<b>Sales Tax</b> Sales Tax calculated by AvaTax on Mon Jan 1 09:33:30 UTC 2024	1	30.00	30.00

It's time to renew your online access of the CharacterStrong  
Leadership curriculum!

SUBTOTAL	327.00
TAX	0.00
TOTAL	327.00
BALANCE DUE	<b>\$327.00</b>

Contracts, purchase orders, and payments can be mailed to:

CharacterStrong, LLC  
4227 S. Meridian STE C #320  
Puyallup, WA 98373

or emailed to:

billing@characterstrong.com

EIN: 81-4174372

UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:  
<https://characterstrong.com/resources/cancellation-policies/>



Purchase Order #: 6092300061

Fiscal Year: 2023-2024

PO Date: 01/22/2024

**VENDOR:**

CHARACTERSTRONG LLC  
1402 LAKE TAPPS PKWY SE F104 128  
AUBURN, WA 98092-8157

Phone Number: 888-958-1396

billing@characterstrong.com

**SHIP TO:**

RENTON SCHOOL DISTRICT  
300 SW 7TH ST  
RENTON, WA 98057-2307

Attention: SHYLA BUTLER

Quantity	Unit	Description of Items or Materials	Unit Cost	Amount
3.00000		Annual Renewal leadership including Professional Deveopment curriculum and online lessons for HHS, LHS, and RHS.	99.0000	297.00
			Sub-Total:	\$297.00
			Tax:	30.00
			<b>Total:</b>	<b>\$327.00</b>

For internal use: 10 E 530 3101 33 7260 0260 0000 0000 0 \$109.  
00, 10 E 530 3101 33 7260 0270 0000 0000 0  
\$109.00, 10 E 530 3101 33 7260 0280 0000 0000  
0 \$109.00

Mail Invoices To:  
Renton School District #403  
300 SW 7th St  
Attn: Accounting Department  
Renton, WA 98057-2307

Email Invoices To:  
Accounts.Payable@rentonschools.us

**TAX EXEMPTIONS**

Renton School District must pay  
Washington State Sales Tax.

**Approved by Purchasing Manager**

Lisa Palmer, 425-204-2250  
rsd.purchasing@rentonschools.us

**USE P.O. NUMBER ON ALL CORRESPONDENCE**

Acceptance of this PO is construed as acceptance of our Terms and Conditions (final page). If the Terms and Conditions

**CharacterStrong**

1402 Lake Tapps PKWY SE, STE F104  
#128  
Auburn, WA 98092  
billing@characterstrong.com  
characterstrong.com



# INVOICE

**BILL TO**

Roxanne Root  
Renton School District  
300 SW 7th St.  
Renton, WA 98057

**SHIP TO**

Roxanne Root  
Renton School District  
300 SW 7TH ST  
RENTON, WA 98057-2307  
US

**INVOICE # 29821****DATE 09/01/2024****DUE DATE 10/01/2024**

PRODUCT/SERVICE	DATE	QTY	RATE	AMOUNT
<b>HS Tier 1 SSEL Renewal</b> School-wide License Renewal for CharacterStrong SEL and Character Development lessons for High School building (Talley)		1	699.00	699.00
<b>Sales Tax</b> Sales Tax calculated by AvaTax on Tue Sep 24 05:35:26 UTC 2024		1	72.00	72.00

Annual renewal of \$699 for the High School Curriculum.

<b>SUBTOTAL</b>	771.00
<b>TAX</b>	0.00
<b>TOTAL</b>	771.00
<b>BALANCE DUE</b>	<b>\$771.00</b>

Contracts, purchase orders, and payments can be mailed to CharacterStrong, LLC at the address above, or emailed to  
billing@characterstrong.com

EIN: 81-4174372 UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:  
<https://characterstrong.com/resources/cancellation-policies/>



Purchase Order #: 6092400050

Fiscal Year: 2024-2025

PO Date: 10/08/2024

**VENDOR:**

CHARACTERSTRONG LLC  
1402 LAKE TAPPS PKWY SE F104 128  
AUBURN, WA 98092-8157

Phone Number: 888-958-1396  
billing@characterstrong.com

**SHIP TO:**

TALLEY HIGH SCHOOL  
7800 S 132ND ST  
SEATTLE, WA 98178

Attention: SHYLA BUTLER

Quantity	Unit	Description of Items or Materials	Unit Cost	Amount
1.00000		School wide License Renewal for CharacterStrong SEL and Character Development lessons for Talley High School.	699.0000	699.00
			Sub-Total:	\$699.00
			Tax:	72.00
			<b>Total:</b>	<b>\$771.00</b>

For internal use: 10 E 530 3101 33 7260 0260 0000 0000 0 \$771.00

Mail Invoices To:  
Renton School District #403  
300 SW 7th St  
Attn: Accounting Department  
Renton, WA 98057-2307

Email Invoices To:  
Accounts.Payable@rentonschools.us

**TAX EXEMPTIONS**

Renton School District must pay  
Washington State Sales Tax.

**USE P.O. NUMBER ON ALL CORRESPONDENCE**

Acceptance of this PO is construed as acceptance of our Terms and Conditions (final page). If the Terms and Conditions

**Approved by Purchasing Manager**

Lisa Palmer, 425-204-2250  
rsd.purchasing@rentonschools.us



Purchase Order #: 6092400056

Fiscal Year: 2024-2025

PO Date: 01/02/2025

**VENDOR:**

CHARACTERSTRONG LLC  
1402 LAKE TAPPS PKWY SE F104 128  
AUBURN, WA 98092-8157

Phone Number: 888-958-1396

billing@characterstrong.com

**SHIP TO:**

RENTON SCHOOL DISTRICT  
300 SW 7TH ST  
RENTON, WA 98057-2307

Attention: SHYLA BUTLER

Quantity	Unit	Description of Items or Materials	Unit Cost	Amount
		Annual Online Access/Renewal of CharacterStrong leadership curriculum. Reference invoice #31378 for Hazen, Lindbergh, and Renton High Schools. Totals include sales tax.		
1.00000		90 60-minute servant leadership and character development lessons-Hazen HS.	109.4200	109.42
1.00000		90 60-minute servant leadership and character development lessons-Lindbergh HS.	109.0900	109.09
1.00000		90 60-minute servant leadership and character development lessons-Renton HS.	109.0900	109.09
			Sub-Total:	\$327.60
			Tax:	0.00
			<b>Total:</b>	<b>\$327.60</b>

For internal use: 10 E 530 3108 33 5610 0260 0000 0000 0 \$109.  
42, 10 E 530 3108 33 5610 0270 0000 0000 0  
\$109.09, 10 E 530 3108 33 5610 0280 0000 0000  
0 \$109.09

Mail Invoices To:  
Renton School District #403  
300 SW 7th St  
Attn: Accounting Department  
Renton, WA 98057-2307

Email Invoices To:  
Accounts.Payable@rentonschools.us

**TAX EXEMPTIONS**

Renton School District must pay  
Washington State Sales Tax.

**Approved by Purchasing Manager**

Lisa Palmer, 425-204-2250  
rsd.purchasing@rentonschools.us

**USE P.O. NUMBER ON ALL CORRESPONDENCE**

Acceptance of this PO is construed as acceptance of our Terms and Conditions (final page). If the Terms and Conditions