#### CONSULTANT or CONTRACTUAL SERVICE AGREEMENT RENTON SCHOOL DISTRICT NO. 403 Renton, Washington

	Business Office Contract No.
A.	NAME (Payee) (Characterstrong SOC. SEC. No./Taxpayer I.D. No. On file
	(Supplier/Firm/Individual) REPRESENTATIVE Lindsay Norlin TELEPHONE 888-958-1396 lindsay@characterstrong.com
	PAYMENT MAILING ADDRESS 4227 S Meridian, Puyallup WA 98373; Suite 694
В.	(street address/PO box no.) (CITY) (STATE) (ZIP CODE) SERVICES REQUESTED BY Nelsen Middle (department/building) BUDGET No. 0134-27 7010 0230 0000 0000 0
	By signing below, Supplier agrees to perform specified services for the Renton School District. It is understood that Supplier is not an employee of the District and such services are exempt from unemployment benefits under RCW 50.04.145.
C.	PURPOSE OF PROJECT: Supplier will provide PD Services (hours/days/task/other) for the purpose of Social and
	Emotional Learning for staff training. Date of PD, August 29 for 3 hours on site.
D.	<ul> <li>DATE: Start date 8.29.22</li></ul>
E.	PAYMENT: A fee of \$3,750.00 or an hourly rate of \$ per hour plus \$ for materials and supplies will be paid at completion of services specified, upon confirmation of requesting school or department. Fees for fewer hours will be adjusted on a prorated basis either by mutual consent or by District Direction. A maximum payment of \$ and/or maximum of hours is authorized.
F.	GENERAL TERMS AND CONDITIONS:
	MATERIALS AND SUPPLIES TO BE PROVIDED BY: Renton School District Consultant/Contractor Materials purchased or expenses incurred by the Consultant or Contractor without District approval are not reimbursable.
	TRAVEL AND PERSONAL EXPENSES – Included in basic fee unless specifically negotiated and itemized below: n/a
	COMMENTS
G.	1. Contractors and their employees who will have regularly scheduled unsupervised access to children shall require a record and fingerprint check through the Washington State Patrol criminal investigation system and through the Federal Bureau of Investigation. RCW28A.400.303.
	2. Contractors shall prohibit any employee who has contact with children during the course of employment and who has plead guilty or been convicted of any felony crime as set forth in RCW.28A.400.330 from working at a public school.
	<ul> <li>Certification of Supplier/Consultant – Under penalties of perjury, my signature below certifies:         <ul> <li>(1) The number shown on this form is my correct taxpayer identification number;</li> <li>(2) I am not subject to backup withholding;</li> <li>(3) I have not been an employee of the Renton School District in the last 12 calendar months.</li> <li>(4) I will complete the "Contractor Retirement Status" form and attach to this Agreement.</li> <li>(5) I have complied with all of the above requirements. Failure to comply shall be grounds for immediate termination of this contract.</li> </ul> </li> </ul>
	Renton School District complies with all state and federal rules and regulations and does not discriminate on the basis of race, color, national origin, sex or dicap.

H.	Supplier/Consultant	Date	
I.	Principal/Supervisor	Date_9-13-22	
J.	SuperintendentGioia Pitts	Date9/14/2022	2

ROUTE COPIES TO: Supplier, after Board approval Principal/Supervisor, after Board approval Superintendent



### **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 Curiculum 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



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
Advisory Curriculum (Middle) Annual renewal of 35 30-minute character develops per grade level, 6th through 8th.	ment lessons	1	249.00	249.00T
It's time to renew your online access of the CharacterStrong	SUBTOTAL		••••••	249.00
Advisory Curriculum.	TAX (10%)			24.90
	TOTAL			273.90
	BALANCE DUE			\$273.90

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)

E

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

(haračtër Strong)

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		рту	PATE	AMOUNT	Y.
Grade 6-8 Tier 2 Solutions Middle Tier 2 Solutions - 6-8		1	1,999.00	1,999.00	
Dimmitt Middle School					
Tier 2 Discount 20% off Tier 2		1	-399.80	-399.80	
<b>Sales Tax</b> Sales Tax calculated by AvaTax on Tue 28 2023	3 Nov 15:49:28 UTC	1	161.52	161.52	
Annual renewal of \$1999 per Tier 2 Solution	SUBTOTAL			1,760.72	
	ТАХ			0.00	
Name: Jordan Larsen	TOTAL			1,760.72	
Email: jordan.larsen@rentonschools.us Schools: 1 Middle School Renewal: 1 Calendar year upon purchase	BALANCE DUE		\$1	,760.72	

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
Leadership Renewal Annual Renewal of leadership curriculum; 90 60-min leadership and character development lessons (Ren Lindbergh HS, Hazen HS)		3	99.00	297.00
<b>Sales Tax</b> Sales Tax calculated by AvaTax on Wed Jan 1 09:2	22:52 UTC 2025	1	30.60	30.60
It's time to renew your online access of the CharacterStrong	SUBTOTAL			327.60
Leadership curriculum!	TAX			0.00
	TOTAL			327.60
	BALANCE DUE		\$	327.60

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

	CHARACTEØØ1 CHARACTE	ERSTRONG LLC	History	PCAUG20300026	PCAUG203	0000	000000	08/31/2020	08/31/2020	2019-2020		398.00	<u>192002117</u>
ſ	Expand All Collapse All	Modify Details (displaying 6	of 6) View Pr	intable Details									
	▼ Invoice Master												
		CHARACTERSTRONG LLC	1402 LAKE TA			57							
	24 Sec. 104	PCAUG20300026	1402 EARE IA		PCAUG203	51							
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	Invoice Date:	08/31/2020		Due Date:	08/31/2020								
	Fiscal Year.	2019 - 2020		Layout:	YDA								
	Bank Cash Account:	APACH		Invoice Amount:	398.00								
		BAKKEN KAREN ALINE on	09/09/2020										
	Generated from Payroll:	NO											
	Invoice Detail Lines												1
	Line #	Catalog	Description							Quantity	U of M	Unit Cost	Total Amount
	Account	Catalog	Description						Acct. Pct.	Acct. Amt.	0.01 M	Onicoost	Iotal Amount
	10		RISDON MS G	SEN FUND 2, IN *CHARAC	TERSTRONG LLC    WA	198040	), Character Strong worksho	op for Maggi Kellogg		1		199.00000	199.00
						57			100.00%	199.00			
	2		RISDON MS G	EN FUND 2, IN *CHARAC	TERSTRONG LLC    WA	98040	), Character Strong worksho	op for Susan James	RMS GEN/	1		199.00000	199.00
									100.00%	199.00			
	Invoice Accounts												
	Detail line account allo	cation - See Invoice Detail Lir	nes for account i	information.									
			1	A									
	<ul> <li>Approval History</li> </ul>		_										
	No approval informatio	n exists for this AP invoice.											
	<ul> <li>Payment Information</li> </ul>												
	Description: Cash A	ccount	Check	Date: 08/31/2020									
	Account:		2017/07/2014	t Date: 08/31/2020									
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VENDOR:

140	2 LAKE	TAPPS PKWY SE F104 128 2403 JON	MIDDLE SCHOOL IES AVE S , WA 98055	
//01	50111, 1		, 11/1 00000	
Pho	ne Num	ber: 888-958-1396 Attention	: DAKISHA LOTTIE	
billir	ng@cha	racterstrong.com		
Quantity	Unit	Description of Items or Materials	Unit Cost	Amount
1.00000	AMT	Professional Development training for staff to teach social emotional learni curriculum August 29, 2022. Reference attached contract.	ng and 3,750.0000	3,750.00
0.00000		ACTION REQUIRED: Please complete, sign, and return the attached COV Vaccination declaration to rsd.purchasing@rentonschools.us. Thank you.	ID-19 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). https://www.k12.wa.us/sites/default/files/public/communications/2021docs/FAQ-COVID-19- Vaccine-Requirement-for-K-12-School-Employees.pdf.		for the District ormation and ublic Instruction	0.00
			Sub-Total:	\$3,750.00
or internal use	: 10 E 00	530 0134 27 7010 0230 0000 0000 0 \$3750.	Tax:	0.00

SHIP TO:

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

Total:

\$3,750.00

Renton School District must pay Washington State Sales Tax.

Talmer isa

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

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
Leadership Renewal Annual Renewal of leadership curriculum; 90 60-m leadership and character development lessons (Re Lindbergh HS, Hazen HS)		3	99.00	297.00
Sales Tax 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	SUBTOTAL	* * * * * * * * * * * * * *	•••••	327.00
Leadership curriculum!	TAX			
	TAX			0.00
	TOTAL			0.00 327.00

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/





VEND	OR:		S	SHIP TO:		
CHARACTERSTRONG LLC 1402 LAKE TAPPS PKWY SE F104 128 AUBURN, WA 98092-8157			3	RENTON SCHOOL DISTF 300 SW 7TH ST RENTON, WA 98057-230		
Phone Number: 888-958-1396		per: 888-958-1396	ŀ	Attention: SHYLA BUTL	ER	
billing	@char	acterstrong.com				
Quantity l	Jnit	Description of Items or Materials			Unit Cost	Amount
3.00000		Annual Renewal leadership including Professi lessons for HHS, LHS, and RHS.	ional Deveopment c	urriculum and online	99.0000	297.00
					Sub-Total:	\$297.00
For internal use:	00, 10	530 3101 33 7260 0260 0000 0000 0 \$109. 0 E 530 3101 33 7260 0270 0000 0000 0 00, 10 E 530 3101 33 7260 0280 0000 0000 9.00			Tax:	30.00
					Total:	\$327.00

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

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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	
HS Tier 1 SSEL Renewal School-wide License Renewal for CharacterStrong SEL and Character Developmen lessons for High School building (Talley)	t	1	699.00	699.00	
Sales Tax 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.	SUBTOTAL TAX TOTAL			771.00 0.00 771.00	
	BALANCE DUE			<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



Purchase Order #: 6092400050 **Fiscal Year:** 2024-2025 PO Date: 10/08/2024

VEN	IDOR:		SHIP TO:		
1402	2 LAKE	ERSTRONG LLC TAPPS PKWY SE F104 128 VA 98092-8157	TALLEY HIGH SCHOOL 7800 S 132ND ST SEATTLE, WA 98178	-	
		ber: 888-958-1396 racterstrong.com	Attention: SHYLA BUT	<b>TLER</b>	
Quantity	Unit	Description of Items or Materials		Unit Cost	Amount
1.00000		School wide License Renewal for CharacterS lessons for Talley High School.	trong SEL and Character Development	699.0000	699.00
				Sub-Total:	\$699.00
For internal use:	10 E 00	530 3101 33 7260 0260 0000 0000 0 \$771.		Tax:	72.00
				Total:	\$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

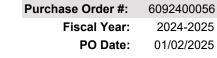
TAX EXEMPTIONS

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VEN	IDOR:		SHIP TO:		
140	CHARACTERSTRONG LLC 1402 LAKE TAPPS PKWY SE F104 128 AUBURN, WA 98092-8157		RENTON SCHOOL DISTF 300 SW 7TH ST RENTON, WA 98057-230		
Pho	ne Num	ber: 888-958-1396	Attention: SHYLA BUTL	ER	
billin	ig@cha	racterstrong.com			
Quantity	Unit	Description of Items or Materials		Unit Cost	Amount
		Annual Online Access/Renewal of CharacterStrong leadership invoice #31378 for Hazen, Lindbergh, and Renton High Schoo			
1.00000		90 60-minute servant leadership and character development le	essons-Hazen HS.	109.4200	109.42
1.00000		90 60-minute servant leadership and character development le	essons-Lindbergh HS.	109.0900	109.09
1.00000		90 60-minute servant leadership and character development le	essons-Renton HS.	109.0900	109.09
				Sub-Total:	\$327.60
For internal use.	42, 1 \$109	530 3108 33 5610 0260 0000 0000 0 \$109. 0 E 530 3108 33 5610 0270 0000 0000 0 .09, 10 E 530 3108 33 5610 0280 0000 0000 09.09		Tax:	0.00

Total: \$327.60

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

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