

Olympic Region Clean Air Agency
Purchase Journal
For the Period From Oct 30, 2019 to Feb 10, 2020

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by D

Date	Invoice/CM #	Name	Line Description	Debit Amount	Credit Amount	Contact	Telephone 1	Remit To Address Line	Remit To City	Remit To State	Remit To Zip	Vendor E-mail
10/30/19	0004401767	Pacific Northwest Publishing Company	Legal notice in Olympian for SEPA & REG Changes	230.00			360-754-5400	The Olympian-Advertisi Livonia		MI	48151	
10/30/19	0004401767	Pacific Northwest Publishing Company	Pacific Northwest Publishing Company		230.00		360-754-5400	The Olympian-Advertisi Livonia		MI	48151	
10/30/19	003103344	Mountain Mist Water	10/22/19 Water drop & pick up	31.37		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
10/30/19	003103344	Mountain Mist Water	Mountain Mist Water		31.37	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
10/30/19	10/14-10/17/19 Conf.	Odelle Hadley	10/14-10/17/19 2019 American Assn. for Aerosol Research Conf. in Portland, OR	135.00				2940 Limited Lane NW	Olympia	WA	98502	olhadley@gmail.com
10/30/19	10/14-10/17/19 Conf.	Odelle Hadley	Odelle Hadley		135.00			2940 Limited Lane NW	Olympia	WA	98502	olhadley@gmail.com
10/30/19	10/20-10/22/19 NACAA	Francea L. McNair	10/20-10/22/19 NACAA in Washington DC	185.34			253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
10/30/19	10/20-10/22/19 NACAA	Francea L. McNair	Francea L. McNair		185.34		253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
10/30/19	10/23-10/24/19 CPO	Odelle Hadley	10/23-10/24/19 CPO Site Visit	34.00				2940 Limited Lane NW	Olympia	WA	98502	olhadley@gmail.com
10/30/19	10/23-10/24/19 CPO	Odelle Hadley	Odelle Hadley		34.00			2940 Limited Lane NW	Olympia	WA	98502	olhadley@gmail.com
10/30/19	10/23-10/25/19 PNWIS	Aaron Manley	10/23-10/25/19 PNWIS Conference in Montana	552.38			360-539-7610	2940 Limited Lane NW	Olympia	WA	98502	
10/30/19	10/23-10/25/19 PNWIS	Aaron Manley	Aaron Manley		552.38		360-539-7610	2940 Limited Lane NW	Olympia	WA	98502	
10/30/19	10/23/19 Boot Reimb.	Seamus Shevino	10/23/19 Boot Reimb.	70.00				2940 Limited Lane NW	Olympia	WA	98502	
10/30/19	10/23/19 Boot Reimb.	Seamus Shevino	Seamus Shevino		70.00			2940 Limited Lane NW	Olympia	WA	98502	
10/30/19	10/28-11/27/19 Main	Comcast Cable Com., Inc.	10/28-11/27/19 Main Office	316.74			877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
10/30/19	10/28-11/27/19 Main	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		316.74		877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
10/30/19	10/9/19 Mtg Travel	Greg Brotherton	10/9/19 Mtg Travel	88.16				Jefferson County Commi Port Townsend		WA	98368	
10/30/19	10/9/19 Mtg Travel	Greg Brotherton	Greg Brotherton		88.16			Jefferson County Commi Port Townsend		WA	98368	
10/30/19	11/3-12/2/19 Raymond	Comcast Cable Com., Inc.	11/3-12/2/19 Raymond	111.54			877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
10/30/19	11/3-12/2/19 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		111.54		877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
10/30/19	1192138	Stanley Convergent Sec. Solutions, Inc.	Nov. 2019 - January 2020 Monitoring Fees	181.98			1-800-227-0945	dba Alarm Center, Inc.	Lacey	WA	98509-3407	
10/30/19	1192138	Stanley Convergent Sec. Solutions, Inc.	Stanley Convergent Sec. Solutions, Inc.		181.98		1-800-227-0945	dba Alarm Center, Inc.	Lacey	WA	98509-3407	
10/30/19	14207	Olympic Telephone	Replace Compact Flash - Allworx 6x Compact Flash 4 GB for phone system	235.00			360-357-4179	2803 29th Avenue SW	Tumwater	WA	98512	
10/30/19	14207	Olympic Telephone	Olympic Telephone		235.00		360-357-4179	2803 29th Avenue SW	Tumwater	WA	98512	
10/30/19	172744	MinuteMan Press	2 Wide Format Posters for interns - Air Toxics Program	167.66			360-754-8779	1025 Black Lake Blvd St	Olympia	WA	98502	
10/30/19	172744	MinuteMan Press	MinuteMan Press		167.66		360-754-8779	1025 Black Lake Blvd St	Olympia	WA	98502	
10/30/19	172748	MinuteMan Press	1,000 Brochures - Outdoor Burning - Thurston County	636.56			360-754-8779	1025 Black Lake Blvd St	Olympia	WA	98502	
10/30/19	172748	MinuteMan Press	1,000 Each of two flyers - Wood Smoke Reduction, Outdoor Burning - Lacey,Oly,Tum	574.00			360-754-8779	1025 Black Lake Blvd St	Olympia	WA	98502	
10/30/19	172748	MinuteMan Press	MinuteMan Press		1,210.56		360-754-8779	1025 Black Lake Blvd St	Olympia	WA	98502	
10/30/19	191008001	Pacific County Sheriff's Office	Legal service to Jasen Brooks, South Bend	58.00			360-	PO Box 27 - 300 Memor South Bend		WA	98586	
10/30/19	191008001	Pacific County Sheriff's Office	Pacific County Sheriff's Office		58.00		360-	PO Box 27 - 300 Memor South Bend		WA	98586	
10/30/19	2019 Registr. Refund	New World Cleaners	2019 Registration Program Refund (Source does not use Perc)	264.00				855 Trosper Rd #106	Olympia	WA	98512	
10/30/19	2019 Registr. Refund	New World Cleaners	New World Cleaners		264.00			855 Trosper Rd #106	Olympia	WA	98512	
10/30/19	2019-001	Sunset Air Incorporated	WSReduct: Charles Mills, Olympia (TC)	1,800.00			360-456-4956	PO Box 8208	Lacey	WA	98509	
10/30/19	2019-001	Sunset Air Incorporated	Sunset Air Incorporated		1,800.00		360-456-4956	PO Box 8208	Lacey	WA	98509	
10/30/19	2019-014	Olympia Fireplace Supply Inc.	WSBounty: Mike Ackley, Tenino (TC)	500.00			360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
10/30/19	2019-014	Olympia Fireplace Supply Inc.	Olympia Fireplace Supply Inc.		500.00		360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
10/30/19	2019-024	Capital City Stove	WSReduct: Les Holliday, Olympia (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
10/30/19	2019-024	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
10/30/19	2019-025	Capital City Stove	WSReduct: Terry Enea, Olympia (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
10/30/19	2019-025	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
10/30/19	2019-026	C&C Clean Sweep	WSReduct: Lisa Lengstorf, Olympia UGA (TC)	1,200.00			360-786-1661	Northwest Hearth & Hon	Lacey	WA	98509	
10/30/19	2019-026	C&C Clean Sweep	C&C Clean Sweep		1,200.00		360-786-1661	Northwest Hearth & Hon	Lacey	WA	98509	
10/30/19	2019-027	Olympia Fireplace Supply Inc.	WSReduct: Jon Singleton, Olympia (TC)	1,200.00			360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
10/30/19	2019-027	Olympia Fireplace Supply Inc.	Olympia Fireplace Supply Inc.		1,200.00		360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
10/30/19	2019-029	Sunset Air Incorporated	WSReduct: Ed Tromble, Olympia (TC)	1,800.00			360-456-4956	PO Box 8208	Lacey	WA	98509	
10/30/19	2019-029	Sunset Air Incorporated	Sunset Air Incorporated		1,800.00		360-456-4956	PO Box 8208	Lacey	WA	98509	
10/30/19	2019-032	Sunset Air Incorporated	WSReduct: Bret Lamoree, Shelton (MC)	1,800.00			360-456-4956	PO Box 8208	Lacey	WA	98509	
10/30/19	2019-032	Sunset Air Incorporated	Sunset Air Incorporated		1,800.00		360-456-4956	PO Box 8208	Lacey	WA	98509	

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10/30/19	2019-033	Sunset Air Incorporated	WSReduct: Agnes Anderson, Rainier (TC)	1,800.00			360-456-4956	PO Box 8208	Lacey	WA	98509	
10/30/19	2019-033	Sunset Air Incorporated	Sunset Air Incorporated		1,800.00		360-456-4956	PO Box 8208	Lacey	WA	98509	
10/30/19	2019-037	C&C Clean Sweep	WSBounty: Ann Clemon, Shelton (MC)	500.00			360-786-1661	Northwest Hearth & Hon	Lacey	WA	98509	
10/30/19	2019-037	C&C Clean Sweep	C&C Clean Sweep		500.00		360-786-1661	Northwest Hearth & Hon	Lacey	WA	98509	
10/30/19	2019-053	Jason Landskron	WSBounty: Jason Landskron, OlyUGA (TC)	500.00			253-389-9649	3532 Donnelly Dr SE	Olympia	WA	98501	
10/30/19	2019-053	Jason Landskron	Jason Landskron		500.00		253-389-9649	3532 Donnelly Dr SE	Olympia	WA	98501	
10/30/19	2019-063	Capital Heating & Cooling Inc.	WSReduct: Jeff Moss, Lacey (TC)	1,800.00			360-491-7450	PO Box 3387	Lacey	WA	98509-3387	
10/30/19	2019-063	Capital Heating & Cooling Inc.	Capital Heating & Cooling Inc.		1,800.00		360-491-7450	PO Box 3387	Lacey	WA	98509-3387	
10/30/19	386233145001	Office Depot, Inc.	Clear labels, dry erase, tissue	93.42			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
10/30/19	386233145001	Office Depot, Inc.	Office Depot, Inc.		93.42		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
10/30/19	386233880001	Office Depot, Inc.	3-pack, bk stak-a-file	8.18			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
10/30/19	386233880001	Office Depot, Inc.	Office Depot, Inc.		8.18		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
10/30/19	4159-13	Eastern Research Group, Inc.	A.3 VOC Sample Analysis based on Compendium Method TO-15	2,475.00		Julie Swift	919-468-7924	601 Keystone Park Dr St	Morrisville	NC	27560	julie.swift@erg.com
10/30/19	4159-13	Eastern Research Group, Inc.	A.5 Carbonyl Sample Analysis by HPLC	1,155.00		Julie Swift	919-468-7924	601 Keystone Park Dr St	Morrisville	NC	27560	julie.swift@erg.com
10/30/19	4159-13	Eastern Research Group, Inc.	A.9 PAH Analysis via Compendium Method TO-13A/ASTM Method D6209	3,346.00		Julie Swift	919-468-7924	601 Keystone Park Dr St	Morrisville	NC	27560	julie.swift@erg.com
10/30/19	4159-13	Eastern Research Group, Inc.	Eastern Research Group, Inc.		6,976.00	Julie Swift	919-468-7924	601 Keystone Park Dr St	Morrisville	NC	27560	julie.swift@erg.com
10/30/19	5699	Yakima Region Clean Air Agency	9/17/19 Shevino, initial certification at Washington County Fairplex	360.50			509-574-1410	186 Iron Horse Ct Suite 1	Yakima	WA	98901	
10/30/19	5699	Yakima Region Clean Air Agency	Yakima Region Clean Air Agency		360.50		509-574-1410	186 Iron Horse Ct Suite 1	Yakima	WA	98901	
10/30/19	8/9-10/11/19 MainOff	City of Olympia	8/9-10/11/19 Main Office	651.22			360-753-8340	Attn: Utilities	Olympia	WA	98507-7966	
10/30/19	8/9-10/11/19 MainOff	City of Olympia	City of Olympia		651.22		360-753-8340	Attn: Utilities	Olympia	WA	98507-7966	
10/30/19	9/13-10/12/19 CPO	PUD #1 of Clallam County	9/13-10/12/19 CPO Power	215.23			360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
10/30/19	9/13-10/12/19 CPO	PUD #1 of Clallam County	PUD #1 of Clallam County		215.23		360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
10/30/19	9/2019-10/2019 Voice	Intermedia.net, Inc.	9/2019-10/2019 Voice Services	299.61			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
10/30/19	9/2019-10/2019 Voice	Intermedia.net, Inc.	Intermedia.net, Inc.		299.61		800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
10/30/19	9840495690	Verizon Wireless, Bellevue	9/21/19 - 10/20/19 Cell phones	178.11			1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
10/30/19	9840495690	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		178.11		1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
10/30/19	ADW875750	Sound Publishing Inc.	Legal notice in The Daily World for SEPA and Changes	134.17			800-489-3390	Unit Attn: A/R	Everett	WA	98206-0930	
10/30/19	ADW875750	Sound Publishing Inc.	Sound Publishing Inc.		134.17		800-489-3390	Unit Attn: A/R	Everett	WA	98206-0930	
10/30/19	ADW877191	Sound Publishing Inc.	Legal notice in The Daily World for DRAFT AOP for the Weyerhaeuser NR	263.54			800-489-3390	Unit Attn: A/R	Everett	WA	98206-0930	
10/30/19	ADW877191	Sound Publishing Inc.	Co. in Raymond WA		263.54		800-489-3390	Unit Attn: A/R	Everett	WA	98206-0930	
10/30/19	C0200008001	Department of Ecology	July-August 2019 AQ for CPO	2,541.68			360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
10/30/19	C0200008001	Department of Ecology	Department of Ecology		2,541.68		360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
10/30/19	CNIN876885	Capital Business Machines, Inc.	Sept. 2019 Copier maint.	99.45		Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
10/30/19	CNIN876885	Capital Business Machines, Inc.	Capital Business Machines, Inc.		99.45	Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
10/30/19	Nov. 2019 Rent	Pacific County Department	Nov. 2019 Rent	200.00			360-875-9368	of Public Works	South Bend	WA	98586	
10/30/19	Nov. 2019 Rent	Pacific County Department	Pacific County Department		200.00		360-875-9368	of Public Works	South Bend	WA	98586	
10/30/19	PDN875781	Sound Publishing Inc.	Legal notice in the Peninsula Daily News for REG Change	111.95			800-489-3390	Unit Attn: A/R	Everett	WA	98206-0930	
10/30/19	PDN875781	Sound Publishing Inc.	Sound Publishing Inc.		111.95		800-489-3390	Unit Attn: A/R	Everett	WA	98206-0930	
10/30/19	Sept. 2019 CC Act.	Bank of America	Sept. 2019 CC Act.-printer cartridge, mtg supply	161.22			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
10/30/19	Sept. 2019 CC Act.	Bank of America	Gas	460.11			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
10/30/19	Sept. 2019 CC Act.	Bank of America	Hardware/software	139.13			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
10/30/19	Sept. 2019 CC Act.	Bank of America	PNWIS Regiist. fee for A. Manley for Oct. 2019	450.00			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
10/30/19	Sept. 2019 CC Act.	Bank of America	Postage	920.31			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
10/30/19	Sept. 2019 CC Act.	Bank of America	PIO exps, sandwich boards, burn ban info	586.53			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
10/30/19	Sept. 2019 CC Act.	Bank of America	2007 Ford Escape new tires	615.55			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
10/30/19	Sept. 2019 CC Act.	Bank of America	Supplies	26.16			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
10/30/19	Sept. 2019 CC Act.	Bank of America	CPO- Lodging 123, UPS battery backup	489.02			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
10/30/19	Sept. 2019 CC Act.	Bank of America	Bank of America		3,848.03		Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
11/14/19	003131695	Mountain Mist Water	11/5/19 water drop & pick up	38.47		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
11/14/19	003131695	Mountain Mist Water	Mountain Mist Water		38.47	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	

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11/14/19	10/11-11/11/19 Main.	Intermedia.net, Inc.	10/11-11/11/19 Main office	295.72			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
11/14/19	10/11-11/11/19 Main.	Intermedia.net, Inc.	10/15/19 Per diem, travel, parking for attending AAAR Conference in Portland, OR)		295.72		800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
11/14/19	10/15/19 PerDiem	Anthony Cutler	Anthony Cutler	165.30				120 State Ave NE #216	Olympia	WA	98501-1131	
11/14/19	10/15/19 PerDiem	Anthony Cutler	Anthony Cutler		165.30			120 State Ave NE #216	Olympia	WA	98501-1131	
11/14/19	10/15/19 Travel Reim	Tokala Christensen	10/15/19 Travel Reimb.	136.30			720-854-8637	730 14th Ave SE	Olympia	WA	98501	tokalackitfox@msn.com
11/14/19	10/15/19 Travel Reim	Tokala Christensen	Tokala Christensen		136.30		720-854-8637	730 14th Ave SE	Olympia	WA	98501	tokalackitfox@msn.com
11/14/19	11942779	Pacific Disposal	Oct. 2019 Recycling	66.02			360-923-0111	Harold Lemay Enterprise	Pasadena	CA	91109-7428	cust2183@wcnx.org
11/14/19	11942779	Pacific Disposal	Pacific Disposal		66.02		360-923-0111	Harold Lemay Enterprise	Pasadena	CA	91109-7428	cust2183@wcnx.org
11/14/19	1214	Cabbros Cleaning Services, LLC	October 2019 Janitorial	800.00		Marco Cabrera	360-269-0865	PO Box 563	Chehalis	WA	98532	
11/14/19	1214	Cabbros Cleaning Services, LLC	Cabbros Cleaning Services, LLC		800.00	Marco Cabrera	360-269-0865	PO Box 563	Chehalis	WA	98532	
11/14/19	2019-020	Capital City Stove	WSBounty: Druid Crotts, Yelm (TC)	500.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
11/14/19	2019-020	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
11/14/19	2019-028	Olympia Fireplace Supply Inc.	WSReduct: Aaron Steele, Olympia (TC)	1,200.00			360-352-4328	dba Olympia Fireplace & Olympia	Olympia	WA	98501	
11/14/19	2019-028	Olympia Fireplace Supply Inc.	Olympia Fireplace Supply Inc.		1,200.00		360-352-4328	dba Olympia Fireplace & Olympia	Olympia	WA	98501	
11/14/19	2019-034	Olympia Fireplace Supply Inc.	WSReduct: Carolyn Berets, Olympia (TC)	1,200.00			360-352-4328	dba Olympia Fireplace & Olympia	Olympia	WA	98501	
11/14/19	2019-034	Olympia Fireplace Supply Inc.	Olympia Fireplace Supply Inc.		1,200.00		360-352-4328	dba Olympia Fireplace & Olympia	Olympia	WA	98501	
11/14/19	2019-043	Capital City Stove	(TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
11/14/19	2019-043	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
11/14/19	2019-044	Capital City Stove	WSReduct: Jean DeLong, Rochester (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
11/14/19	2019-044	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
11/14/19	2019-048	C&C Clean Sweep	WSBounty: Carol Skinner, Olympia (TC)	500.00			360-786-1661	Northwest Hearth & Hon Lacey	Olympia	WA	98509	
11/14/19	2019-048	C&C Clean Sweep	C&C Clean Sweep		500.00		360-786-1661	Northwest Hearth & Hon Lacey	Olympia	WA	98509	
11/14/19	2019-054	Capital City Stove	WSBounty: John Wendler, Rainier (TC)	500.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
11/14/19	2019-054	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
11/14/19	2019-059	C&C Clean Sweep	WSReduct: Jeff & Diane Pust, Olympia (TC)	1,200.00			360-786-1661	Northwest Hearth & Hon Lacey	Olympia	WA	98509	
11/14/19	2019-059	C&C Clean Sweep	C&C Clean Sweep		1,200.00		360-786-1661	Northwest Hearth & Hon Lacey	Olympia	WA	98509	
11/14/19	49888	MRSC Rosters	CY2020 Membership Roster Dues	135.00			206-625-1300	2601 Fourth Avenue, Sui	Seattle	WA	98121-1280	
11/14/19	49888	MRSC Rosters	MRSC Rosters		135.00		206-625-1300	2601 Fourth Avenue, Sui	Seattle	WA	98121-1280	
11/14/19	6-826-17145	Fed Ex	Postage to send sensors to RMA.	9.37			1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
11/14/19	6-826-17145	Fed Ex	Fed Ex		9.37		1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
11/14/19	9/27-10/29/19 #A&#B	Puget Sound Energy	9/27-10/29/19 #A	439.48			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
11/14/19	9/27-10/29/19 #A&#B	Puget Sound Energy	9/27-10/29/19 #B	259.88			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
11/14/19	9/27-10/29/19 #A&#B	Puget Sound Energy	Puget Sound Energy		699.36		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
11/14/19	987351	Sunrise Pest Management, Inc.	10/25/19 Auto Service	78.97			360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
11/14/19	987351	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.97		360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
11/14/19	C020008002	Department of Ecology	Sept. 2019 QC	1,410.62			360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
11/14/19	C020008002	Department of Ecology	Department of Ecology		1,410.62		360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
11/14/19	CNIN879263	Capital Business Machines, Inc.	Oct. 2019 copier maintenance	106.77		Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
11/14/19	CNIN879263	Capital Business Machines, Inc.	Capital Business Machines, Inc.		106.77	Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
11/14/19	Oct. 2019 Retainer	Law, Lyman, Daniel,	Oct. 2019 Retainer, 8.40 hrs	2,005.55			360-754-3480	Kamerer & Bogdanovic	Olympia	WA	98508	
11/14/19	Oct. 2019 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,005.55		360-754-3480	Kamerer & Bogdanovic	Olympia	WA	98508	
11/14/19	S020360833	Teledyne Advanced Pollution	SYNCH DMOD PCB WITH TRACE IR	2,053.00			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
11/14/19	S020360833	Teledyne Advanced Pollution	DETECTOR (SKU: KIT000283)	192.20			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
11/14/19	S020360833	Teledyne Advanced Pollution	Sales Tax @ 9.3%	13.70			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
11/14/19	S020360833	Teledyne Advanced Pollution	Shipping		2,258.90		858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
11/25/19	003158228	Mountain Mist Water	11/19/19 water drop & pick up	31.37		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
11/25/19	003158228	Mountain Mist Water	Mountain Mist Water		31.37	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
11/25/19	10/12-11/13/19 CPO	PUD #1 of Clallam County	10/12-11/13/19 CPO Power	225.15			360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
11/25/19	10/12-11/13/19 CPO	PUD #1 of Clallam County	PUD #1 of Clallam County		225.15		360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
11/25/19	11/13-11/15/19 NWAQC	Dan Nelson	11/13-11/15/19 NWAQC mtg in Yakima, reimb meals and travel	108.60			360-586-1044 x111	2940 Limited Lane NW	Olympia	WA	98502-6503	
11/25/19	11/13-11/15/19 NWAQC	Dan Nelson	Dan Nelson		108.60		360-586-1044 x111	2940 Limited Lane NW	Olympia	WA	98502-6503	
11/25/19	11/13/19 Mtg Travel	Mary Ellen Winborn	11/13/19 Mtg Travel	131.08				Clallam County Represer	Port Angeles	WA	98362	
11/25/19	11/13/19 Mtg Travel	Mary Ellen Winborn	Mary Ellen Winborn		131.08			Clallam County Represer	Port Angeles	WA	98362	
11/25/19	11/13/19 Mtg Travel	Greg Brotherton	11/13/19 Mtg Travel	87.58				Jefferson County Commi	Port Townsend	WA	98368	
11/25/19	11/13/19 Mtg Travel	Greg Brotherton	Greg Brotherton		87.58			Jefferson County Commi	Port Townsend	WA	98368	

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Date	Invoice/CM #	Name	Line Description	Debit Amount	Credit Amount	Contact	Telephone 1	Remit To Address Line	Remit To City	Remit To State	Remit To Zip	Vendor E-mail
11/25/19	11/18-11/19/19 Mtg	Francea L. McNair	11/18-11/19/19 Mtg Per Diem	59.54			253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
11/25/19	11/18-11/19/19 Mtg	Francea L. McNair	2,500 Window envelopes w/return address		59.54		253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
11/25/19	45-128293	Dept. of Correctional Industries	Dept. of Correctional Industries	220.24			360-753-9661	Correctional Industries A	Olympia	WA	98504-1116	
11/25/19	45-128293	Dept. of Correctional Industries	6759 Public Notice, published 10/6/19,		220.24		360-753-9661	Correctional Industries A	Olympia	WA	98504-1116	
11/25/19	6759 Public Notice	Pacific Northwest Publishing Company	SEPA & Reg Changes				360-754-5400	The Olympian-Advertisi	Livonia	MI	48151	
11/25/19	6759 Public Notice	Pacific Northwest Publishing Company	Pacific Northwest Publishing Company				360-754-5400	The Olympian-Advertisi	Livonia	MI	48151	
11/25/19	Dec. 2019 Rent	Pacific County Department	Dec. 2019 Rent	200.00			360-875-9368	of Public Works	South Bend	WA	98586	
11/25/19	Dec. 2019 Rent	Pacific County Department	Legal service, Jeremy Gilstrap		200.00		360-875-9368	of Public Works	South Bend	WA	98586	
11/25/19	J. Gilstrap #3919	Lewis County Sheriffs Office	NOV#3919	40.00			360-748-9286	Attn: Civil	Chehalis	WA	98532	
11/25/19	J. Gilstrap #3919	Lewis County Sheriffs Office	Lewis County Sheriffs Office		40.00		360-748-9286	Attn: Civil	Chehalis	WA	98532	
11/25/19	Oct 2019 CC Activity	Bank of America	Oct 2019 CC Activity-Supplies	43.81			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
11/25/19	Oct 2019 CC Activity	Bank of America	Gas	447.93			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
11/25/19	Oct 2019 CC Activity	Bank of America	Hardware/Software \$950, and new Brother Printer \$277	1,228.13			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
11/25/19	Oct 2019 CC Activity	Bank of America	Jenn PNWIS \$99, Odelle \$60 (w/b reim), Fran NACAA \$947, Seamus \$550, Aaron A&WMA \$239	1,895.38			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
11/25/19	Oct 2019 CC Activity	Bank of America	Postage	427.31			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
11/25/19	Oct 2019 CC Activity	Bank of America	Supplies \$380, lodging \$723	1,100.87			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
11/25/19	Oct 2019 CC Activity	Bank of America	Lodging	108.00			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
11/25/19	Oct 2019 CC Activity	Bank of America	PJO exps	450.46			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
11/25/19	Oct 2019 CC Activity	Bank of America	WSReduction: Rick Peterson, Olympia (TC)		5,701.89		Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
11/26/19	2019-002	Capital City Stove	Capital City Stove	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
11/26/19	2019-002	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
11/26/19	2019-052	Capital City Stove	WSReduct: Duane Stone, Olympia (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
11/26/19	2019-052	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
11/26/19	2019-056	Sunset Air Incorporated	WSReduction: Greg Bargmann, Olympia (TC)	1,800.00			360-456-4956	PO Box 8208	Lacey	WA	98509	
11/26/19	2019-056	Sunset Air Incorporated	Sunset Air Incorporated		1,800.00		360-456-4956	PO Box 8208	Lacey	WA	98509	
11/26/19	2019-072	Steve Smythe	WSBounty-Steve Smythe, Rochester (TC)	500.00			360-349-7101	13525 Littlerock Rd SW	Rochester	WA	98579	
11/26/19	2019-072	Steve Smythe	Steve Smythe		500.00		360-349-7101	13525 Littlerock Rd SW	Rochester	WA	98579	
12/5/19	000846	Apel-Riemer Environmental, Inc.	Gas, a 1-component Acrolein (CAS # 107-02-8) calibration mixture in Shipping via Federal Express Ground (Haz)	865.00		Daniel Riemer, PhD	786-925-6201	1295 NW 163rd Street	Miami	FL	33169	info@apelriemerenvironmental.com; riemer@apelriemerenvironmental
12/5/19	000846	Apel-Riemer Environmental, Inc.	Apel-Riemer Environmental, Inc.	68.91		Daniel Riemer, PhD	786-925-6201	1295 NW 163rd Street	Miami	FL	33169	info@apelriemerenvironmental.com; riemer@apelriemerenvironmental
12/5/19	000846	Apel-Riemer Environmental, Inc.	Apel-Riemer Environmental, Inc.		933.91	Daniel Riemer, PhD	786-925-6201	1295 NW 163rd Street	Miami	FL	33169	info@apelriemerenvironmental.com; riemer@apelriemerenvironmental
12/5/19	11/28-12/27/19 Main	Comcast Cable Com., Inc.	11/28-12/27/19 Main Office	316.74			877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
12/5/19	11/28-12/27/19 Main	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		316.74		877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
12/5/19	12/3/-1/2/20 Raymond	Comcast Cable Com., Inc.	12/3/19-1/2/20 Raymond Office	111.54			877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
12/5/19	12/3/-1/2/20 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		111.54		877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
12/5/19	1221	Cabbros Cleaning Services, LLC	Nov. 2019 Janitorial	800.00		Marco Cabrera	360-269-0865	PO Box 563	Chehalis	WA	98532	
12/5/19	1221	Cabbros Cleaning Services, LLC	Cabbros Cleaning Services, LLC		800.00	Marco Cabrera	360-269-0865	PO Box 563	Chehalis	WA	98532	
12/5/19	2468	North Pacific Electric, Inc.	Changeout contactor in Suite #A-panel (off PE's office), in panel that controls outside eastern light in parking lot	579.29		Steve, Joe, Kristen	360-943-6020	PO Box 14517	Tumwater	WA	98511	
12/5/19	2468	North Pacific Electric, Inc.	North Pacific Electric, Inc.		579.29	Steve, Joe, Kristen	360-943-6020	PO Box 14517	Tumwater	WA	98511	
12/5/19	284879	National Barricade Com., Inc. LLC	30 signs, 18" x 24" Alum, "No Outdoor Fires Within City Limits"	1,132.79		Mike Schuppe	206-523-4045	6518 Ravenna Avenue N	Seattle	WA	98115	
12/5/19	284879	National Barricade Com., Inc. LLC	National Barricade Com., Inc. LLC		1,132.79	Mike Schuppe	206-523-4045	6518 Ravenna Avenue N	Seattle	WA	98115	
12/5/19	4159-14	Eastern Research Group, Inc.	A.3 VOC Sample Analysis based on Compendium Method TO-15	2,475.00		Julie Swift	919-468-7924	601 Keystone Park Dr St	Morrisville	NC	27560	julie.swift@erg.com
12/5/19	4159-14	Eastern Research Group, Inc.	A.5 Carbonyl Sample Analysis by HPLC	1,155.00		Julie Swift	919-468-7924	601 Keystone Park Dr St	Morrisville	NC	27560	julie.swift@erg.com
12/5/19	4159-14	Eastern Research Group, Inc.	A.9 PAH Analysis via Compendium Method TO-13A/ASTM Method D6209	2,868.00		Julie Swift	919-468-7924	601 Keystone Park Dr St	Morrisville	NC	27560	julie.swift@erg.com
12/5/19	4159-14	Eastern Research Group, Inc.	Eastern Research Group, Inc.		6,498.00	Julie Swift	919-468-7924	601 Keystone Park Dr St	Morrisville	NC	27560	julie.swift@erg.com
12/5/19	623361	Ebix, Inc.	6 - 2020 Focus on Wellness - Hope Custome Calendars	21.37			800-871-9525	PO Box 263	Chelsea	AL	35043	
12/5/19	623361	Ebix, Inc.	Ebix, Inc.		21.37		800-871-9525	PO Box 263	Chelsea	AL	35043	

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12/5/19	9/16-9/17/19 PerDiem	Seamus Shevlino	9/16-9/17/19 Per Diem, Smoke school in Hillsboro, OR	56.00				2940 Limited Lane NW	Olympia	WA	98502	
12/5/19	9/16-9/17/19 PerDiem	Seamus Shevlino	Seamus Shevlino		56.00			2940 Limited Lane NW	Olympia	WA	98502	
12/5/19	9842547487	Verizon Wireless, Bellevue	10/21/19-11/20/19 Cell phones	178.11			1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
12/5/19	9842547487	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		178.11		1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
12/5/19	991703	Sunrise Pest Management, Inc.	11/26/19 Auto service	78.97			360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgt@ix.netcom.com
12/5/19	991703	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.97		360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgt@ix.netcom.com
12/10/19	003186038	Mountain Mist Water	12/5/19 Waterd drop & pick up	38.47		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
12/10/19	003186038	Mountain Mist Water	Mountain Mist Water		38.47	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
12/10/19	10/29-11/30/19 #A&#B	Puget Sound Energy	10/29-11/30/19 #A	516.71			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
12/10/19	10/29-11/30/19 #A&#B	Puget Sound Energy	10/29-11/30/19 #B	318.20			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
12/10/19	10/29-11/30/19 #A&#B	Puget Sound Energy	Puget Sound Energy		834.91		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
12/10/19	12017383	Pacific Disposal	Nov. 2019 Recycling	66.02			360-923-0111	Harold Lemay Enterprise	Pasadena	CA	91109-7428	cust2183@wcnx.org
12/10/19	12017383	Pacific Disposal	Pacific Disposal		66.02		360-923-0111	Harold Lemay Enterprise	Pasadena	CA	91109-7428	cust2183@wcnx.org
12/10/19	404099409001	Office Depot, Inc.	Post-it notes, planners, paper, staple, bags	234.93			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
12/10/19	404099409001	Office Depot, Inc.	Office Depot, Inc.		234.93		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
12/10/19	404689830001	Office Depot, Inc.	Index tabs	19.67			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
12/10/19	404689830001	Office Depot, Inc.	Office Depot, Inc.		19.67		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
12/10/19	INV00572	City of Shelton	1/1/19-6/30/19 - air monitoring equipment location costs	262.50		Mike Zieglers	360-426-9731	525 W. Cota	Shelton	WA	98584	
12/10/19	INV00572	City of Shelton	City of Shelton		262.50	Mike Zieglers	360-426-9731	525 W. Cota	Shelton	WA	98584	
12/10/19	INV00574	City of Shelton	7/1/19-12/31/19 - air monitoring equipment location costs	262.50		Mike Zieglers	360-426-9731	525 W. Cota	Shelton	WA	98584	
12/10/19	INV00574	City of Shelton	City of Shelton		262.50	Mike Zieglers	360-426-9731	525 W. Cota	Shelton	WA	98584	
12/18/19	2019-023	Capital City Stove	WSReduct: Robert Ragland, Tumwater (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
12/18/19	2019-023	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
12/18/19	2019-036	G & G Heating	WSReduct: Jim Merrill, Olympia (TC)	1,800.00		Gary J. George	360-943-0964	PO Box 1426	Olympia	WA	98507	
12/18/19	2019-036	G & G Heating	G & G Heating		1,800.00	Gary J. George	360-943-0964	PO Box 1426	Olympia	WA	98507	
12/18/19	2019-041	C&C Clean Sweep	WSBounty: Matt & Sadie Earsley, Yelm (TC)	500.00			360-786-1661	Northwest Hearth & Hon Lacey		WA	98509	
12/18/19	2019-041	C&C Clean Sweep	C&C Clean Sweep		500.00		360-786-1661	Northwest Hearth & Hon Lacey		WA	98509	
12/18/19	2019-046	Capital City Stove	WSBounty: Dorothy Payne, Olympia (TC)	500.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
12/18/19	2019-046	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
12/18/19	2019-047	Olympia Fireplace Supply Inc.	WSReduct: Trevor Jonen, Olympia (TC)	1,200.00			360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
12/18/19	2019-047	Olympia Fireplace Supply Inc.	Olympia Fireplace Supply Inc.		1,200.00		360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
12/18/19	2019-050	C&C Clean Sweep	WSBounty: Anthony Schall, Tenino (TC)	500.00			360-786-1661	Northwest Hearth & Hon Lacey		WA	98509	
12/18/19	2019-050	C&C Clean Sweep	C&C Clean Sweep		500.00		360-786-1661	Northwest Hearth & Hon Lacey		WA	98509	
12/18/19	2019-055	Capital City Stove	WSReduction: Karen Gibeau, Lacey (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
12/18/19	2019-055	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
12/18/19	2019-060	Olympia Fireplace Supply Inc.	WSReduct: Hannah Whidden, Olympia (TC)	1,200.00			360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
12/18/19	2019-060	Olympia Fireplace Supply Inc.	Olympia Fireplace Supply Inc.		1,200.00		360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
12/18/19	2019-064	Olympia Fireplace Supply Inc.	WSBounty: Jeff & Sheila Johnson, Rainier (TC)	500.00			360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
12/18/19	2019-064	Olympia Fireplace Supply Inc.	Olympia Fireplace Supply Inc.		500.00		360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
12/18/19	2019-066	Capital City Stove	WSBounty: Roger Reeder, Lacey (TC)	500.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
12/18/19	2019-066	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
12/18/19	2019-069	Sunset Air Incorporated	WSReduct: Dan Kirkpatrick, Olympia (TC)	1,200.00			360-456-4956	PO Box 8208	Lacey	WA	98509	
12/18/19	2019-069	Sunset Air Incorporated	Sunset Air Incorporated		1,200.00		360-456-4956	PO Box 8208	Lacey	WA	98509	
12/18/19	2019-071	C&C Clean Sweep	TCBounty: Alice Clements, Olympia (TC)	500.00			360-786-1661	Northwest Hearth & Hon Lacey		WA	98509	
12/18/19	2019-071	C&C Clean Sweep	C&C Clean Sweep		500.00		360-786-1661	Northwest Hearth & Hon Lacey		WA	98509	
12/18/19	2019-074	Jara L. Reno	WSBounty: Jara Reno, Sequim (Clallam)	500.00			360-461-0983	1030 Kirner Road	Sequim	WA	98382	
12/18/19	2019-074	Jara L. Reno	Jara L. Reno		500.00		360-461-0983	1030 Kirner Road	Sequim	WA	98382	
12/18/19	2019-080	Sunset Air Incorporated	WSReduct: William Mackey, Lacey (TC)	1,200.00			360-456-4956	PO Box 8208	Lacey	WA	98509	
12/18/19	2019-080	Sunset Air Incorporated	Sunset Air Incorporated		1,200.00		360-456-4956	PO Box 8208	Lacey	WA	98509	
12/18/19	2019-091	Jay L. Loucks	WSBounty: Jay Loucks, Port Angeles (Clallam)	500.00			360-582-7700	1020 E. 6th Street	Port Angeles	WA	98362	

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12/18/19	2019-091	Jay L. Loucks	Jay L. Loucks		500.00		360-582-7700	1020 E. 6th Street	Port Angeles	WA	98362	
12/18/19	SecDep Disposition	Mimi's Nails, LLC	Security Deposit Disposition for Suite #104, moved out 12-10-19	584.13			253-271-6736	18917 - 13th Ave Ct. Eas Spanaway		WA	98387	
12/18/19	SecDep Disposition	Mimi's Nails, LLC	Mimi's Nails, LLC		584.13		253-271-6736	18917 - 13th Ave Ct. Eas Spanaway		WA	98387	
12/18/19	Terry Smith(LegServ)	Pacific County Sheriff's Office	Terry Smith (Legal Service) in Pacific Co.	55.00			360-	PO Box 27 - 300 Memor South Bend		WA	98586	
12/18/19	Terry Smith(LegServ)	Pacific County Sheriff's Office	Pacific County Sheriff's Office		55.00		360-	PO Box 27 - 300 Memor South Bend		WA	98586	
12/26/19	003211396	Mountain Mist Water	12/19/19 water drop & pick up	31.37		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
12/26/19	003211396	Mountain Mist Water	Mountain Mist Water		31.37	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
12/26/19	10/11-12/13/19 Main.	City of Olympia	10/11-12/13/19 Main Office	682.40			360-753-8340	Attn: Utilities	Olympia	WA	98507-7966	
12/26/19	10/11-12/13/19 Main.	City of Olympia	City of Olympia		682.40		360-753-8340	Attn: Utilities	Olympia	WA	98507-7966	
12/26/19	11/11-12/11/19 Main.	Intermedia.net, Inc.	11/11-12/11/19 Main Office	294.56			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
12/26/19	11/11-12/11/19 Main.	Intermedia.net, Inc.	Intermedia.net, Inc.		294.56		800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
12/26/19	11/13-12/14/19 CPO	PUD #1 of Clallam County	11/13-12/14/19 CPO power	231.00			360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
12/26/19	11/13-12/14/19 CPO	PUD #1 of Clallam County	PUD #1 of Clallam County		231.00		360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
12/26/19	12/2-12/5/19 PerDiem	Seamus Shevlino	12/2-12/5/19 Per Diem for meals	150.00				2940 Limited Lane NW	Olympia	WA	98502	
12/26/19	12/2-12/5/19 PerDiem	Seamus Shevlino	Seamus Shevlino		150.00			2940 Limited Lane NW	Olympia	WA	98502	
12/26/19	18659	McSquared, Inc.	12/16/19 performed structural site visit to review beam in OH office on 2nd floor (deemed not a hazard)	300.00			360-754-9339	1235 E 4th Avenue Suite Olympia		WA	98506	mike@mc2-inc.com
12/26/19	18659	McSquared, Inc.	McSquared, Inc.		300.00		360-754-9339	1235 E 4th Avenue Suite Olympia		WA	98506	mike@mc2-inc.com
12/26/19	404099409002	Office Depot, Inc.	Legal Color paper	62.40			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
12/26/19	404099409002	Office Depot, Inc.	Office Depot, Inc.		62.40		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
12/26/19	6-867-34306	Fed Ex	12/10/19 Pkg.-postage from DEQ-Oregon, part for CPO	18.47			1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
12/26/19	6-867-34306	Fed Ex	Fed Ex		18.47		1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
12/26/19	7/1-11/30/19 #7	The Evergreen State College	7/1-11/30/19 #7 under Air Toxics Grant	6,486.35			360-867-6640	2700 Evergreen Parkway Olympia		WA	98505-0001	
12/26/19	7/1-11/30/19 #7	The Evergreen State College	The Evergreen State College		6,486.35		360-867-6640	2700 Evergreen Parkway Olympia		WA	98505-0001	
12/26/19	C0200008003	Department of Ecology	October 2019 QA by ECY	2,080.16			360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
12/26/19	C0200008003	Department of Ecology	Department of Ecology		2,080.16		360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
12/26/19	CNIN881654	Capital Business Machines, Inc.	Nov. 2019 copier maintenance	113.83		Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
12/26/19	CNIN881654	Capital Business Machines, Inc.	Capital Business Machines, Inc.		113.83	Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
12/26/19	CY2020 Assoc.Member.	Association of Washington Cities	CY2020 Assoc.Membership to AWC for Health Trust	500.00			360-754-4137	1076 Franklin Street SE	Olympia	WA	98501-1346	
12/26/19	CY2020 Assoc.Member.	Association of Washington Cities	CY2020 Assessment Fee to AWC for Health Trust	1,416.06			360-754-4137	1076 Franklin Street SE	Olympia	WA	98501-1346	
12/26/19	CY2020 Assoc.Member.	Association of Washington Cities	Association of Washington Cities J Gilstrap (Addtl fee for legal service) on 12/7/19, NOV 3919	46.20			360-748-9286	Attn: Civil	Chehalis	WA	98532	
12/26/19	J Gilstrap (Addtl)	Lewis County Sheriffs Office	Lewis County Sheriffs Office		46.20		360-748-9286	Attn: Civil	Chehalis	WA	98532	
12/26/19	Jan. 2020 Rent	Pacific County Department	Jan. 2020 Rent	200.00			360-875-9368	of Public Works	South Bend	WA	98586	
12/26/19	Jan. 2020 Rent	Pacific County Department	Pacific County Department		200.00		360-875-9368	of Public Works	South Bend	WA	98586	
12/26/19	Nov. 2019 CC Activ.	Bank of America	Supplies	24.98			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
12/26/19	Nov. 2019 CC Activ.	Bank of America	Gas	409.69			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
12/26/19	Nov. 2019 CC Activ.	Bank of America	Hardware/software	2,035.67			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
12/26/19	Nov. 2019 CC Activ.	Bank of America	Credit - OH train (60), AHERA-Lauren									
12/26/19	Nov. 2019 CC Activ.	Bank of America	210, AHERA-Seamus \$228	378.06			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
12/26/19	Nov. 2019 CC Activ.	Bank of America	Postage	27.31			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
12/26/19	Nov. 2019 CC Activ.	Bank of America	PIO Exps	401.18			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
12/26/19	Nov. 2019 CC Activ.	Bank of America	Public records fee-Deb	25.00			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
12/26/19	Nov. 2019 CC Activ.	Bank of America	2-door handles (one to be returned and credited next month)-Suite #201	115.97			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
12/26/19	Nov. 2019 CC Activ.	Bank of America	Supplies	71.25			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
12/26/19	Nov. 2019 CC Activ.	Bank of America	Bank of America		3,489.11		Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
12/26/19	Nov. 2019 Retainer	Law, Lyman, Daniel,	Nov. 2019 Retainer, 8.50 hrs	2,062.20			360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
12/26/19	Nov. 2019 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,062.20		360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
12/26/19	S020370427	Teledyne Advanced Pollution	ASSY, MOLY GUTS w/WOOL	908.00			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
12/26/19	S020370427	Teledyne Advanced Pollution	Shipping	13.70			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
12/26/19	S020370427	Teledyne Advanced Pollution	Sales Taxes 9.3%	84.44			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
12/26/19	S020370427	Teledyne Advanced Pollution	Teledyne Advanced Pollution		1,006.14		858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
1/10/20	0-012-028-933	State of Washington	CY2019 Excise Taxes	203.09				Department of Revenue	Olympia	WA	98504-7464	
1/10/20	0-012-028-933	State of Washington	CY2019 Excise Taxes	9.30				Department of Revenue	Olympia	WA	98504-7464	
1/10/20	0-012-028-933	State of Washington	CY2019 Excise Taxes	106.71				Department of Revenue	Olympia	WA	98504-7464	

Olympic Region Clean Air Agency
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Filter Criteria includes: 1) Includes Drop Shipments. Report order is by D

Date	Invoice/CM #	Name	Line Description	Debit Amount	Credit Amount	Contact	Telephone 1	Remit To Address Line	Remit To City	Remit To State	Remit To Zip	Vendor E-mail
1/10/20	0-012-028-933	State of Washington	CY2019 Excise Taxes	12.63				Department of Revenue	Olympia	WA	98504-7464	
1/10/20	0-012-028-933	State of Washington	State of Washington		331.73			Department of Revenue	Olympia	WA	98504-7464	
1/10/20	1/3-2/2/2020 Raymond	Comcast Cable Com., Inc.	1/3-2/2/2020 Raymond office	111.54			877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
1/10/20	1/3-2/2/2020 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		111.54		877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
1/10/20	10540	Air Handlers Inc.	12/17/19 HVAC service	633.94		Donna Shattuck,Owner	360-357-4428	PO Box 4036	Tumwater	WA	98501	service@airhandlersinc.com
1/10/20	10540	Air Handlers Inc.	Air Handlers Inc.		633.94	Donna Shattuck,Owner	360-357-4428	PO Box 4036	Tumwater	WA	98501	service@airhandlersinc.com
1/10/20	12/28/19-1/27/20Main	Comcast Cable Com., Inc.	12/28/19-1/27/20 Main Office	316.74			877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
1/10/20	12/28/19-1/27/20Main	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		316.74		877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
1/10/20	1243	Cabbros Cleaning Services, LLC	December 2019 Janitorial Services	800.00		Marco Cabrera	360-269-0865	PO Box 563	Chehalis	WA	98532	
1/10/20	1243	Cabbros Cleaning Services, LLC	Cabbros Cleaning Services, LLC		800.00	Marco Cabrera	360-269-0865	PO Box 563	Chehalis	WA	98532	
1/10/20	2019-058	C&C Clean Sweep	WSBounty: Rick Guinn & Marlene Guinn, Olympia (TC)	500.00			360-786-1661	Northwest Hearth & Hon Lacey		WA	98509	
1/10/20	2019-058	C&C Clean Sweep	C&C Clean Sweep		500.00		360-786-1661	Northwest Hearth & Hon Lacey		WA	98509	
1/10/20	2019-067	Capital City Stove	WSReduct: Tami Stayton, Olympia (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
1/10/20	2019-067	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
1/10/20	2019-068	Capital City Stove	WSReduct: Chad & Cassie Stayton (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
1/10/20	2019-068	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
1/10/20	2019-073	Capital City Stove	WSReduct: Deanna Glenn, Lacey (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
1/10/20	2019-073	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
1/10/20	2019-077	Capital City Stove	WSReduct: Albert Clausen & Linda Clausen, Lacey (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
1/10/20	2019-077	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
1/10/20	2019-078	Sunset Air Incorporated	WSReduct: Carla Walden, Olympia (TC)	1,800.00			360-456-4956	PO Box 8208	Lacey	WA	98509	
1/10/20	2019-078	Sunset Air Incorporated	Sunset Air Incorporated		1,800.00		360-456-4956	PO Box 8208	Lacey	WA	98509	
1/10/20	2019-082	Capital City Stove	WSBounty: Josh Henderson, Olympia (TC)	500.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
1/10/20	2019-082	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
1/10/20	2019-084	All Weather Heating & Cooling, Inc.	WSReduct: Jedediah Johnson, Port Angeles (Clallam)	1,800.00			360-452-9813	302 Kemp Street	Port Angeles	WA	98362	
1/10/20	2019-084	All Weather Heating & Cooling, Inc.	All Weather Heating & Cooling, Inc.		1,800.00		360-452-9813	302 Kemp Street	Port Angeles	WA	98362	
1/10/20	2019-085	Everwarm Inc.	WSReduct: Paul Stutesman, Port Angeles (Clallam)	1,200.00		Terrence McCartney	360-452-3366	257151 Hwy 101 East	Port Angeles	WA	98362	everwarm@olyphen.com
1/10/20	2019-085	Everwarm Inc.	Everwarm Inc.		1,200.00	Terrence McCartney	360-452-3366	257151 Hwy 101 East	Port Angeles	WA	98362	everwarm@olyphen.com
1/10/20	2019-086	All Weather Heating & Cooling, Inc.	WSReduct: Jake Sparks & Hannah Almaden, Port Angeles (Clallam)	1,800.00			360-452-9813	302 Kemp Street	Port Angeles	WA	98362	
1/10/20	2019-086	All Weather Heating & Cooling, Inc.	All Weather Heating & Cooling, Inc.		1,800.00		360-452-9813	302 Kemp Street	Port Angeles	WA	98362	
1/10/20	2019-087	Olympia Fireplace Supply Inc.	WSBounty: Dorian Sanchez, Tumwater (TC)	500.00			360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
1/10/20	2019-087	Olympia Fireplace Supply Inc.	Olympia Fireplace Supply Inc.		500.00		360-352-4328	dba Olympia Fireplace & Olympia		WA	98501	
1/10/20	2019-096	Capital City Stove	WSReduct: Tom Stolz, Olympia (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
1/10/20	2019-096	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
1/10/20	2019-4th Qtr	Employment Security Dept.	Oct-Dec. 2019 Premiums for the Paid Family & Medical Leave	925.82				Paid Family & Medical I Seattle		WA	98124-5549	
1/10/20	2019-4th Qtr	Employment Security Dept.	Employment Security Dept.		925.82			Paid Family & Medical I Seattle		WA	98124-5549	
1/10/20	9844623518	Verizon Wireless, Bellevue	11/21/19 - 12/20/19 Agency Cell phones	178.11			1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
1/10/20	9844623518	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		178.11		1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
1/10/20	CY2019 4th Qtr	Labor & Industries	CY2019 4th Qtr for L&I	1,565.96			360-902-4831	PO Box 24106	Seattle	WA	98124-0106	
1/10/20	CY2019 4th Qtr	Labor & Industries	Labor & Industries		1,565.96		360-902-4831	PO Box 24106	Seattle	WA	98124-0106	
1/17/20	11/30-12/30/19 A & B	Puget Sound Energy	11/30/19 - 12/30/19 Suite A	506.31			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
1/17/20	11/30-12/30/19 A & B	Puget Sound Energy	11/30/19 - 12/30/19 Suite B	345.04			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
1/17/20	11/30-12/30/19 A & B	Puget Sound Energy	Puget Sound Energy		851.35		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
1/17/20	12168050	Pacific Disposal	Dec. 2019 Recycling	66.02			360-923-0111	Harold Lemay Enterprise	Pasadena	CA	91109-7428	cust2183@wcnx.org
1/17/20	12168050	Pacific Disposal	Pacific Disposal		66.02		360-923-0111	Harold Lemay Enterprise	Pasadena	CA	91109-7428	cust2183@wcnx.org
1/17/20	20-ORCAA-1	CADRE Inc.	Tuition for 8 hr hazwoper class on 01/08/2020, Shults, Demay, Manley, Feidt	529.20			425-883-8007	19103 194th Ave NE	Woodinville	WA	98077	hazcadre@mac.com
1/17/20	20-ORCAA-1	CADRE Inc.	CADRE Inc.		529.20		425-883-8007	19103 194th Ave NE	Woodinville	WA	98077	hazcadre@mac.com
1/24/20	003240001	Mountain Mist Water	01/06/2020 Water drop & pick up	31.37		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
1/24/20	003240001	Mountain Mist Water	Mountain Mist Water		31.37	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
1/24/20	003269249	Mountain Mist Water	01/21/20 Water drop & pick up	31.37		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
1/24/20	003269249	Mountain Mist Water	Mountain Mist Water		31.37	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
1/24/20	12/11-1/11/2020 Main	Intermedia.net, Inc.	12/11-1/11/2020 Main Office	286.70			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
1/24/20	12/11-1/11/2020 Main	Intermedia.net, Inc.	Intermedia.net, Inc.		286.70		800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com

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Date	Invoice/CM #	Name	Line Description	Debit Amount	Credit Amount	Contact	Telephone 1	Remit To Address	Line	Remit To City	Remit To State	Remit To Zip	Vendor E-mail
1/24/20	12/2019 Elma Grocery	Law, Lyman, Daniel,	12/2019 Elma Grocery & Carwash, addtl	126.00			360-754-3480	Kamerer & Bogdanovic Olympia		WA		98508	
1/24/20	12/2019 Elma Grocery	Law, Lyman, Daniel,	Law, Lyman, Daniel,		126.00		360-754-3480	Kamerer & Bogdanovic Olympia		WA		98508	
1/24/20	12/2019 PYR	Law, Lyman, Daniel,	12/2019 PYR addtl hours, .90/hr	189.00			360-754-3480	Kamerer & Bogdanovic Olympia		WA		98508	
1/24/20	12/2019 PYR	Law, Lyman, Daniel,	Law, Lyman, Daniel,		189.00		360-754-3480	Kamerer & Bogdanovic Olympia		WA		98508	
1/24/20	12/2019 Retainer	Law, Lyman, Daniel,	12/2019 Retainer, .50/hrs	2,011.95			360-754-3480	Kamerer & Bogdanovic Olympia		WA		98508	
1/24/20	12/2019 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,011.95		360-754-3480	Kamerer & Bogdanovic Olympia		WA		98508	
1/24/20	17139878	Stanley Convergent Sec. Solutions, Inc.	Monitoring Fees 02/01/2020 - 04/30/2020	181.98			1-800-227-0945	dba Alarm Center, Inc. Lacey		WA		98509-3407	
1/24/20	17139878	Stanley Convergent Sec. Solutions, Inc.	Stanley Convergent Sec. Solutions, Inc.		181.98		1-800-227-0945	dba Alarm Center, Inc. Lacey		WA		98509-3407	
1/24/20	6636146.100	ABC Legal Services, LLC	Legal service to Gary Coleman in Yelm (he was not located and not served)	84.50			206-521-9000	633 Yesler Way Seattle		WA		98104	
1/24/20	6636146.100	ABC Legal Services, LLC	ABC Legal Services, LLC		84.50		206-521-9000	633 Yesler Way Seattle		WA		98104	
1/24/20	994766	Sunrise Pest Management, Inc.	12/27/19 Auto Service	78.97			360-456-4336	3411 11th Street Bremerton		WA		98312	sunmgmt@ix.netcom.com
1/24/20	994766	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.97		360-456-4336	3411 11th Street Bremerton		WA		98312	sunmgmt@ix.netcom.com
1/24/20	999962	Sunrise Pest Management, Inc.	01/20/2020 Auto Service	78.97			360-456-4336	3411 11th Street Bremerton		WA		98312	sunmgmt@ix.netcom.com
1/24/20	999962	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.97		360-456-4336	3411 11th Street Bremerton		WA		98312	sunmgmt@ix.netcom.com
1/24/20	C020008004	Department of Ecology	November 2019 QA for CPO	1,331.83			360-407-7528	Cashiering Section Lacey		WA		98504-7611	
1/24/20	C020008004	Department of Ecology	Department of Ecology		1,331.83		360-407-7528	Cashiering Section Lacey		WA		98504-7611	
1/24/20	Dec. 2019 CC Act.	Bank of America	Office Suppl.	57.68			Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec. 2019 CC Act.	Bank of America	Gas	203.59			Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec. 2019 CC Act.	Bank of America	HW/SW	383.01			Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec. 2019 CC Act.	Bank of America	On-line - Assertive Skills Training (Fran & LH attended for Mark) \$139, S	169.03			Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec. 2019 CC Act.	Bank of America	Shelvino-Lodging \$30	517.31			Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec. 2019 CC Act.	Bank of America	Postage	172.14			Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec. 2019 CC Act.	Bank of America	PIO Exps				Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec. 2019 CC Act.	Bank of America	Annual filing with Sec of State for WPOA	10.00			Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec. 2019 CC Act.	Bank of America	LOF 2006 Scion	54.52			Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec. 2019 CC Act.	Bank of America	Return door knob to Home Depot		64.72		Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec. 2019 CC Act.	Bank of America	Air Toxics Supplies	791.08			Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec. 2019 CC Act.	Bank of America	CPO Supplies	811.72			Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec. 2019 CC Act.	Bank of America	Bank of America		3,105.36		Local 754-3600	PO Box 15796 Wilmington		DE		19886-5796	
1/24/20	Dec2019 #8 / 35253	The Evergreen State College	Dec. 2019 activity under Air Toxics Grant	1,727.31			360-867-6640	2700 Evergreen Parkway Olympia		WA		98505-0001	
1/24/20	Dec2019 #8 / 35253	The Evergreen State College	The Evergreen State College		1,727.31		360-867-6640	2700 Evergreen Parkway Olympia		WA		98505-0001	
1/24/20	Feb. 2020 Rent	Pacific County Department	Feb. 2020 Rent	200.00			360-875-9368	of Public Works South Bend		WA		98586	
1/24/20	Feb. 2020 Rent	Pacific County Department	Pacific County Department		200.00		360-875-9368	of Public Works South Bend		WA		98586	
1/24/20	NOV#3938, B. Holsing	Clark County Sheriff's Office	Legal service, NOV#3938, Brianne Holsing	55.00			564-397-2225	1300 Franklin Street Vancouver		WA		98660	
1/24/20	NOV#3938, B. Holsing	Clark County Sheriff's Office	Clark County Sheriff's Office		55.00		564-397-2225	1300 Franklin Street Vancouver		WA		98660	
1/30/20	2019-090	C&C Clean Sweep	WSBounty: Leslie & Randy Cox, Rochester (TC)	500.00			360-786-1661	Northwest Hearth & Hon Lacey		WA		98509	
1/30/20	2019-090	C&C Clean Sweep	C&C Clean Sweep		500.00		360-786-1661	Northwest Hearth & Hon Lacey		WA		98509	
1/30/20	2019-094	G & G Heating	WSReduct: Kim Parsons, Olympia (TC)	1,800.00		Gary J. George	360-943-0964	PO Box 1426 Olympia		WA		98507	
1/30/20	2019-094	G & G Heating	G & G Heating		1,800.00	Gary J. George	360-943-0964	PO Box 1426 Olympia		WA		98507	
1/30/20	2020-001	All Weather Heating & Cooling, Inc.	WSReduct: Jerry Jacobson, Port Angeles (Clallam)	1,800.00			360-452-9813	302 Kemp Street Port Angeles		WA		98362	
1/30/20	2020-001	All Weather Heating & Cooling, Inc.	All Weather Heating & Cooling, Inc.		1,800.00		360-452-9813	302 Kemp Street Port Angeles		WA		98362	
1/30/20	2020-005	Sunset Air Incorporated	WSReduct: Carolyn Ray, Olympia (TC)	1,800.00			360-456-4956	PO Box 8208 Lacey		WA		98509	
1/30/20	2020-005	Sunset Air Incorporated	Sunset Air Incorporated		1,800.00		360-456-4956	PO Box 8208 Lacey		WA		98509	
1/30/20	2020-010	Adelita Townsend	WSReduct: Adelita Townsend, Port Angeles (Clallam)	1,200.00			360-460-4589	173 Marsden Road Port Angeles		WA		98362	
1/30/20	2020-010	Adelita Townsend	Adelita Townsend		1,200.00		360-460-4589	173 Marsden Road Port Angeles		WA		98362	
				144,695.16	144,695.16								