

Olympic Region Clean Air Agency  
Purchase Journal  
For the Period From Jul 25, 2019 to Nov 1, 2019

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

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
7/25/19	002909008	Mountain Mist Water	7/15/19 Water drop & Pick up	38.47		Jerome	1-800-232-7332	PO Box 44427		Tacoma	WA	98444	
7/25/19	002909008	Mountain Mist Water	Mountain Mist Water		38.47	Jerome	1-800-232-7332	PO Box 44427		Tacoma	WA	98444	
7/25/19	1179086	Alarm Center, Inc.	6/19/19 Annual Fire Inspection	101.65			1-800-227-0945	dba Custom Security Sys Lacey			WA	98509-3407	
7/25/19	1179086	Alarm Center, Inc.	Alarm Center, Inc.		101.65		1-800-227-0945	dba Custom Security Sys Lacey			WA	98509-3407	
7/25/19	1179198	Alarm Center, Inc.	6/19/19 Replaced key pad in Suite #200	326.75			1-800-227-0945	dba Custom Security Sys Lacey			WA	98509-3407	
7/25/19	1179198	Alarm Center, Inc.	Alarm Center, Inc.		326.75		1-800-227-0945	dba Custom Security Sys Lacey			WA	98509-3407	
7/25/19	1179925	Alarm Center, Inc.	8/1/19 - 10/31/19 Monitoring Fees	166.50			1-800-227-0945	dba Custom Security Sys Lacey			WA	98509-3407	
7/25/19	1179925	Alarm Center, Inc.	Alarm Center, Inc.		166.50		1-800-227-0945	dba Custom Security Sys Lacey			WA	98509-3407	
7/25/19	323275181001	Office Depot	returned plates		23.28		888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
7/25/19	323275181001	Office Depot	Office Depot	23.28			888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
7/25/19	323275343001	Office Depot	Plates	23.28			888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
7/25/19	323275343001	Office Depot	Office Depot		23.28		888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
7/25/19	337491565001	Office Depot	Date Stamp	71.03			888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
7/25/19	337491565001	Office Depot	Office Depot		71.03		888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
7/25/19	4159-10	Eastern Research Group, Inc.	A.3 VOC Sample Analysis based on Compendium Method TO-15	2,970.00		Julie Swift	919-468-7924	601 Keystone Park Dr		St Morrisville	NC	27560	julie.swift@erg.com
7/25/19	4159-10	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
7/25/19	4159-10	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
7/25/19	4159-10	Eastern Research Group, Inc.	Eastern Research Group, Inc.		6,993.00	Julie Swift	919-468-7924	601 Keystone Park Dr		St Morrisville	NC	27560	julie.swift@erg.com
7/25/19	5513050.100	ABC Legal Services, Inc.	NOV3810-3809, Richard Becker in Edmonds	79.50			206-521-9000	633 Yesler Way		Seattle	WA	98104-2312	
7/25/19	5513050.100	ABC Legal Services, Inc.	ABC Legal Services, Inc.		79.50		206-521-9000	633 Yesler Way		Seattle	WA	98104-2312	
7/25/19	6/1-6/30/19 #6	The Evergreen State College	6/1-6/30/19 #6 Toxics Grant	423.89			360-867-6640	2700 Evergreen Parkwa		Olympia	WA	98505-0001	
7/25/19	6/1-6/30/19 #6	The Evergreen State College	The Evergreen State College		423.89		360-867-6640	2700 Evergreen Parkwa		Olympia	WA	98505-0001	
7/25/19	6/11-7/11/19 MainOff	Intermedia.net, Inc.	6/11-7/11/19 MainOffice internet	292.23			800-379-7729	PO Box 398897		San Francisco	CA	94139-8897	customerservice@accessline.com
7/25/19	6/11-7/11/19 MainOff	Intermedia.net, Inc.	Intermedia.net, Inc.		292.23		800-379-7729	PO Box 398897		San Francisco	CA	94139-8897	customerservice@accessline.com
7/25/19	6/12-7/13/19 Power	PUD #1 of Clallam County	6/12-7/13/19 Power for CPO	211.34			360-963-2223	PO Box 1000		Carlsborg	WA	98324-1000	
7/25/19	6/12-7/13/19 Power	PUD #1 of Clallam County	PUD #1 of Clallam County		211.34		360-963-2223	PO Box 1000		Carlsborg	WA	98324-1000	
7/25/19	7/10/19 Mtg Travel	Mary Ellen Winborn	7/10/19 Mtg Travel	139.20				Clallam County Represer		Port Angeles	WA	98362	
7/25/19	7/10/19 Mtg Travel	Mary Ellen Winborn	Mary Ellen Winborn		139.20			Clallam County Represer		Port Angeles	WA	98362	
7/25/19	7/10/19 Mtg Travel	Greg Brotherton	7/10/19 Mtg Travel	88.16				Jefferson County Commi		Port Townsend	WA	98368	
7/25/19	7/10/19 Mtg Travel	Greg Brotherton	Greg Brotherton		88.16			Jefferson County Commi		Port Townsend	WA	98368	
7/25/19	7/28-8/27/19 MainOff	Comcast Cable Com., Inc.	7/28-8/27/19 Main Office	306.69			877-824-2288	PO Box 60533		City of Industry	CA	91716-0533	
7/25/19	7/28-8/27/19 MainOff	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		306.69		877-824-2288	PO Box 60533		City of Industry	CA	91716-0533	
7/25/19	CNIN869717	Capital Business Machines, Inc.	June 2019 Copier Maint.	101.02		Casey Lowe	360-491-6000	PO Box 1456		Olympia	WA	98507	
7/25/19	CNIN869717	Capital Business Machines, Inc.	Capital Business Machines, Inc.		101.02	Casey Lowe	360-491-6000	PO Box 1456		Olympia	WA	98507	
7/25/19	J DeMay-Eng License	Department of Licensing	J DeMay-Eng License Renewal for 2 years (?)	116.00				Business & Professionals		Seattle	WA	98124-3401	
7/25/19	J DeMay-Eng License	Department of Licensing	Department of Licensing		116.00			Business & Professionals		Seattle	WA	98124-3401	
7/25/19	June 2019 CC Act.	Bank of America	Gas	515.61			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	IT exps for Hardware/Software	256.60			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Allie & Tony attend conf in Portland, OR		608.85		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	2-day Basic Inspect Training \$447, Deb		12.00		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	WaPro training \$161		169.50		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Background check on new ee		367.86		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	EFax annual charge		8.73		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Postage		275.95		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Wellness purchase - foil		8.75		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	PIO Educ. exps.		8.75		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Record sale of vehicle w/DOL - Honda		41.50		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Element wiper blades		139.00		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Rental of blower for office bldg, purchase		1,442.26		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	suuplies for bldg repairs		248.11		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Conf-hotel charges for 2 interns				Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Teledyne purchase for CPO				Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	

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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
7/25/19	June 2019 CC Act.	Bank of America	Supplies for painting and repairing Mt View Monitoring Station (PM2.5 Grant)	103.46			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Bank of America		4,198.18		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
8/9/19	002935413	Mountain Mist Water	7/29/19 Water drop & pick up	38.47		Jerome	1-800-232-7332	PO Box 44427		Tacoma	WA	98444	
8/9/19	002935413	Mountain Mist Water	Mountain Mist Water		38.47	Jerome	1-800-232-7332	PO Box 44427		Tacoma	WA	98444	
8/9/19	10541	Thurston County Sheriffs Office	Legal service to Gary Coleman, Yelm, on 7/22/19	37.85			360-786-5534	2000 Lakeridge Drive S'		Olympia	WA	98502	
8/9/19	10541	Thurston County Sheriffs Office	Thurston County Sheriffs Office		37.85		360-786-5534	2000 Lakeridge Drive S'		Olympia	WA	98502	
8/9/19	10588	Thurston County Sheriffs Office	Legal service to Ken Gile & Leah Gile, Olympia, on 7/30/19	70.00			360-786-5534	2000 Lakeridge Drive S'		Olympia	WA	98502	
8/9/19	10588	Thurston County Sheriffs Office	Thurston County Sheriffs Office		70.00		360-786-5534	2000 Lakeridge Drive S'		Olympia	WA	98502	
8/9/19	10589	Thurston County Sheriffs Office	Legal service to John Casino, in Olympia, on 7/31/19	70.65			360-786-5534	2000 Lakeridge Drive S'		Olympia	WA	98502	
8/9/19	10589	Thurston County Sheriffs Office	Thurston County Sheriffs Office		70.65		360-786-5534	2000 Lakeridge Drive S'		Olympia	WA	98502	
8/9/19	11566381	Pacific Disposal	July 2019 Recycling	66.02			360-923-0111	Harold Lemay Enterpris		Pasadena	CA	91109-7428	cust2183@wcnx.org
8/9/19	11566381	Pacific Disposal	Pacific Disposal		66.02		360-923-0111	Harold Lemay Enterpris		Pasadena	CA	91109-7428	cust2183@wcnx.org
8/9/19	337490879001	Office Depot	Tape, erasers, batteries	99.96			888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
8/9/19	337490879001	Office Depot	Toilet seat covers	35.71			888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
8/9/19	337490879001	Office Depot	Office Depot		135.67		888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
8/9/19	337491564001	Office Depot	Self Adhesive Pouch	9.61			888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
8/9/19	337491564001	Office Depot	Office Depot		9.61		888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
8/9/19	6/24-6/28/19 ACE Re.	Ruth Schumaker	6/24-6/28/19 ACE Reimbursements	405.56				407 N. 62nd Street		Seattle	WA	98103	
8/9/19	6/24-6/28/19 ACE Re.	Ruth Schumaker	Ruth Schumaker		405.56			407 N. 62nd Street		Seattle	WA	98103	
8/9/19	6/27-7/29/19 #A&#B	Puget Sound Energy	6/27-7/29/19 #A	362.10			1-888-225-5773	BOT-01H		Bellevue	WA	98009-9269	
8/9/19	6/27-7/29/19 #A&#B	Puget Sound Energy	6/27-7/29/19 #B	290.65			1-888-225-5773	BOT-01H		Bellevue	WA	98009-9269	
8/9/19	6/27-7/29/19 #A&#B	Puget Sound Energy	Puget Sound Energy		652.75		1-888-225-5773	BOT-01H		Bellevue	WA	98009-9269	
8/9/19	8/3-9/2/19 Raymond	Comcast Cable Com., Inc.	8/3-9/2/19 Raymond	111.54			877-824-2288	PO Box 60533		City of Industry	CA	91716-0533	
8/9/19	8/3-9/2/19 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		111.54		877-824-2288	PO Box 60533		City of Industry	CA	91716-0533	
8/9/19	977284	Sunrise Pest Management, Inc.	7/30/19 Auto Service	78.97			360-456-4336	3411 11th Street		Bremerton	WA	98312	sunmgmt@ix.netcom.com
8/9/19	977284	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.97		360-456-4336	3411 11th Street		Bremerton	WA	98312	sunmgmt@ix.netcom.com
8/9/19	9794	Air Handlers Inc.	6/24/19 Supply & install capacitors (#2), blower capacitors (4 & 5), contactor	569.14		Donna Shattuck,Owner	360-357-4428	PO Box 4036		Tumwater	WA	98501	service@airhandlersinc.com
8/9/19	9794	Air Handlers Inc.	Air Handlers Inc.		569.14	Donna Shattuck,Owner	360-357-4428	PO Box 4036		Tumwater	WA	98501	service@airhandlersinc.com
8/9/19	9834465099	Verizon Wireless, Bellevue	6/21-7/20/19 Cell phones	177.87			1-888-466-4646	PO Box 660108		Dallas	TX	75266-0108	
8/9/19	9834465099	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		177.87		1-888-466-4646	PO Box 660108		Dallas	TX	75266-0108	
8/9/19	August '19 Rent	Pacific County Department	August 2019 rent	200.00			360-875-9368	of Public Works		South Bend	WA	98586	
8/9/19	August '19 Rent	Pacific County Department	Pacific County Department		200.00		360-875-9368	of Public Works		South Bend	WA	98586	
8/9/19	July 2019 Retainer	Law, Lyman, Daniel,	July 2019 Retainer, 4.30 hrs	2,000.00			360-754-3480	Kamerrer & Bogdanovic		Olympia	WA	98508	
8/9/19	July 2019 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,000.00		360-754-3480	Kamerrer & Bogdanovic		Olympia	WA	98508	
8/9/19	July 2019 Travel	Anthony Cutler	July 2019 Travel	79.46				120 State Ave NE #216		Olympia	WA	98501-1131	
8/9/19	July 2019 Travel	Anthony Cutler	Anthony Cutler		79.46			120 State Ave NE #216		Olympia	WA	98501-1131	
8/28/19	002964885	Mountain Mist Water	8/12/19 Water drop & pick up	38.47		Jerome	1-800-232-7332	PO Box 44427		Tacoma	WA	98444	
8/28/19	002964885	Mountain Mist Water	Mountain Mist Water		38.47	Jerome	1-800-232-7332	PO Box 44427		Tacoma	WA	98444	
8/28/19	002991143	Mountain Mist Water	8/26/19 Water drop & pick up	31.37		Jerome	1-800-232-7332	PO Box 44427		Tacoma	WA	98444	
8/28/19	002991143	Mountain Mist Water	Mountain Mist Water		31.37	Jerome	1-800-232-7332	PO Box 44427		Tacoma	WA	98444	
8/28/19	10595	Thurston County Sheriffs Office	Legal service to Dane Freye, Lacey on 8/15/19	30.00			360-786-5534	2000 Lakeridge Drive S'		Olympia	WA	98502	
8/28/19	10595	Thurston County Sheriffs Office	Thurston County Sheriffs Office		30.00		360-786-5534	2000 Lakeridge Drive S'		Olympia	WA	98502	
8/28/19	10596	Thurston County Sheriffs Office	Legal service to Abdullah Ly, Olympia on 8/15/19	65.00			360-786-5534	2000 Lakeridge Drive S'		Olympia	WA	98502	
8/28/19	10596	Thurston County Sheriffs Office	Thurston County Sheriffs Office		65.00		360-786-5534	2000 Lakeridge Drive S'		Olympia	WA	98502	
8/28/19	4159-11	Eastern Research Group, Inc.	A.3 VOC Sample Analysis based on Compendium Method TO-15	1,485.00		Julie Swift	919-468-7924	601 Keystone Park Dr		St Morrisville	NC	27560	julie.swift@erg.com
8/28/19	4159-11	Eastern Research Group, Inc.	A.5 Carbonyl Sample Analysis by HPLC	825.00		Julie Swift	919-468-7924	601 Keystone Park Dr		St Morrisville	NC	27560	julie.swift@erg.com
8/28/19	4159-11	Eastern Research Group, Inc.	A.9 PAH Analysis via Compendium Method TO-13A/ASTM Method D6209	478.00		Julie Swift	919-468-7924	601 Keystone Park Dr		St Morrisville	NC	27560	julie.swift@erg.com
8/28/19	4159-11	Eastern Research Group, Inc.	Eastern Research Group, Inc.		2,788.00	Julie Swift	919-468-7924	601 Keystone Park Dr		St Morrisville	NC	27560	julie.swift@erg.com
8/28/19	45-127253	Dept. of Correctional Industries	5,000 Letterhead	419.33			360-753-9661	Correctional Industries		Olympia	WA	98504-1116	

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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
8/28/19	45-127253	Dept. of Correctional Industries	Dept. of Correctional Industries		419.33		360-753-9661	Correctional Industries #	Olympia	WA	98504-1116	
8/28/19	6/14-8/9/19 MainOff	City of Olympia	6/14-8/9/19 Main Office W.S,G	650.71			360-753-8340	Attn: Utilities	Olympia	WA	98507-7966	
8/28/19	6/14-8/9/19 MainOff	City of Olympia	City of Olympia		650.71		360-753-8340	Attn: Utilities	Olympia	WA	98507-7966	
8/28/19	7/11-8/11/19 Main	Intermedia.net, Inc.	7/11-8/11/19 Main Office	292.75			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
8/28/19	7/11-8/11/19 Main	Intermedia.net, Inc.	Intermedia.net, Inc.		292.75		800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
8/28/19	7/13-8/13/19 CPO	PUD #1 of Clallam County	7/13-8/13/19 CPO Power	218.67			360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
8/28/19	7/13-8/13/19 CPO	PUD #1 of Clallam County	PUD #1 of Clallam County		218.67		360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
8/28/19	8/2019 Reimb/Travel	Mike Meinberg	8/2019 Reimb/Travel	34.80			360-701-7258	2940 Limited Lane NW	Oly	WA	98502	
8/28/19	8/2019 Reimb/Travel	Mike Meinberg	8/2019 Reimb/Travel	49.38			360-701-7258	2940 Limited Lane NW	Oly	WA	98502	
8/28/19	8/2019 Reimb/Travel	Mike Meinberg	Mike Meinberg		84.18		360-701-7258	2940 Limited Lane NW	Oly	WA	98502	
8/28/19	8/28-9/27/19 MainOff	Comcast Cable Com., Inc.	8/28-9/27/19 MainOffice	316.69			877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
8/28/19	8/28-9/27/19 MainOff	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		316.69		877-824-2288	PO Box 60533	City of Industry	CA	91716-0533	
8/28/19	C018066011	Department of Ecology	June 2019 AQ for CPO	1,089.38			360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
8/28/19	C018066011	Department of Ecology	Department of Ecology		1,089.38		360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
8/28/19	CNIN872058	Capital Business Machines, Inc.	July 2019 Copier Maint.	119.76		Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
8/28/19	CNIN872058	Capital Business Machines, Inc.	Capital Business Machines, Inc.		119.76	Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
8/28/19	July '19 CC Activity	Bank of America	Gas purchases	476.27			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/28/19	July '19 CC Activity	Bank of America	Printer cartridges	350.82			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/28/19	July '19 CC Activity	Bank of America	Hardware/software	269.96			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/28/19	July '19 CC Activity	Bank of America	Shevlino-Smoke school \$105, mtg supplies	121.40			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/28/19	July '19 CC Activity	Bank of America	Background ck	11.00			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/28/19	July '19 CC Activity	Bank of America	Postage	601.84			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/28/19	July '19 CC Activity	Bank of America	PIO Exps	282.23			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/28/19	July '19 CC Activity	Bank of America	LOF-2017 Hond Fit	59.04			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/28/19	July '19 CC Activity	Bank of America	Hadley-AAAR Conf, including abstract	659.00			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/28/19	July '19 CC Activity	Bank of America	Bank of America		2,831.56		Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
8/28/19	R20-389-1	Enduris Washington	9/1/2019 - 8/31/2020 Annual Premium	30,138.00		Carolyn Clemons	509-838-0910	1610 South Technology 1	Spokane	WA	99224	
8/28/19	R20-389-1	Enduris Washington	Enduris Washington		30,138.00	Carolyn Clemons	509-838-0910	1610 South Technology 1	Spokane	WA	99224	
8/28/19	Registr.(2x Interns)	American Assn for Aerosol Research	Conf. in Portland on 10/14-18/2019	370.00			703-234-408	11130 Sunrise Valley Dr	Reston	VA	20191	info@aaar.org
8/28/19	Registr.(2x Interns)	American Assn for Aerosol Research	American Assn for Aerosol Research		370.00		703-234-408	11130 Sunrise Valley Dr	Reston	VA	20191	info@aaar.org
8/28/19	S020344165	Teledyne Advanced Pollution	DETECTOR (SKU: KIT000283)	1,993.00			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
8/28/19	S020344165	Teledyne Advanced Pollution	Sales Tax @ 9.3%	185.35			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
8/28/19	S020344165	Teledyne Advanced Pollution	Teledyne Advanced Pollution		2,178.35		858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
8/28/19	Sept. 2019 Rent	Pacific County Department	Sept. 2019 Rent	200.00			360-875-9368	of Public Works	South Bend	WA	98586	
8/28/19	Sept. 2019 Rent	Pacific County Department	Pacific County Department		200.00		360-875-9368	of Public Works	South Bend	WA	98586	
9/12/19	11717017	Pacific Disposal	August 2019 recycling	66.02			360-923-0111	Harold Lemay Enterpris	Pasadena	CA	91109-7428	cust2183@wcnx.org
9/12/19	11717017	Pacific Disposal	Pacific Disposal		66.02		360-923-0111	Harold Lemay Enterpris	Pasadena	CA	91109-7428	cust2183@wcnx.org
9/12/19	1187	Cabbros Cleaning Services, LLC	August 25, 2019 Janitorial services	200.00		Marco Cabrera	360-269-0865	PO Box 563	Chehalis	WA	98532	
9/12/19	1187	Cabbros Cleaning Services, LLC	Cabbros Cleaning Services, LLC		200.00	Marco Cabrera	360-269-0865	PO Box 563	Chehalis	WA	98532	
9/12/19	2019-004	Capital City Stove	WSReduct: T. Lee, Olympia/OlyUGA (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
9/12/19	2019-004	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE	Olympia	WA	98506	
9/12/19	2019-009	Chehalis Sheet Metal & Roofing Co Inc.	WSReduct: N. Thomas, Olympia (TC)	1,800.00			360-352-1996	350 SW Riverside Dr	Chehalis	WA	98532	chehalisheetmetaloly@comcast.net
9/12/19	2019-009	Chehalis Sheet Metal & Roofing Co Inc.	Chehalis Sheet Metal & Roofing Co Inc.		1,800.00		360-352-1996	350 SW Riverside Dr	Chehalis	WA	98532	chehalisheetmetaloly@comcast.net
9/12/19	2019-018	Robert Lehman	WSBounty: R. Lehman, Olympia (TC)	500.00			808-782-7848	3545 French Road NW	Olympia	WA	98502	
9/12/19	2019-018	Robert Lehman	Robert Lehman		500.00		808-782-7848	3545 French Road NW	Olympia	WA	98502	
9/12/19	202667	Tags Awards & Specialties	Various board plates - engraving, board plaque	74.32			360-491-2525	3643 Pacific Avenue	Olympia	WA	98501	tags@tagstrophies.com
9/12/19	202667	Tags Awards & Specialties	Tags Awards & Specialties		74.32		360-491-2525	3643 Pacific Avenue	Olympia	WA	98501	tags@tagstrophies.com
9/12/19	368134877001	Office Depot	Pens, tape, batteries, tabs	97.51			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
9/12/19	368134877001	Office Depot	Paper towels, tissue	150.00			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
9/12/19	368134877001	Office Depot	Office Depot		247.51		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	

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9/12/19	483893	Alicat Scientific, Inc.	Mass Flow Controller; MC-200SCCM-D-DB9M-PCV10/CM, RIN, CIN, GAS: Air, P1: ATM, P2:-15 inHg, DS	1,235.00			520-290-6060	7641 N. Business Park D Tucson		AZ	85743	orders@alicat.com
9/12/19	483893	Alicat Scientific, Inc.	Shipping	14.76			520-290-6060	7641 N. Business Park D Tucson		AZ	85743	orders@alicat.com
9/12/19	483893	Alicat Scientific, Inc.	Alicat Scientific, Inc.		1,249.76		520-290-6060	7641 N. Business Park D Tucson		AZ	85743	orders@alicat.com
9/12/19	7/29-8/28/19 #A&#B	Puget Sound Energy	7/29-8/28/19 #A	352.61			1-888-225-5773	BOT-01H Bellevue		WA	98009-9269	
9/12/19	7/29-8/28/19 #A&#B	Puget Sound Energy	7/29-8/28/19 #B	275.12			1-888-225-5773	BOT-01H Bellevue		WA	98009-9269	
9/12/19	7/29-8/28/19 #A&#B	Puget Sound Energy	Puget Sound Energy		627.73		1-888-225-5773	BOT-01H Bellevue		WA	98009-9269	
9/12/19	9/3-10/2/19 Raymond	Comcast Cable Com., Inc.	9/3-10/2/19 Raymond office	111.54			877-824-2288	PO Box 60533 City of Industry		CA	91716-0533	
9/12/19	9/3-10/2/19 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		111.54		877-824-2288	PO Box 60533 City of Industry		CA	91716-0533	
9/12/19	979377	Sunrise Pest Management, Inc.	Auto Service on 8/30/19	78.97			360-456-4336	3411 11th Street Bremerton		WA	98312	sunmgmt@ix.netcom.com
9/12/19	979377	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.97		360-456-4336	3411 11th Street Bremerton		WA	98312	sunmgmt@ix.netcom.com
9/12/19	9836456870	Verizon Wireless, Bellevue	7/21-8/20/19 Cell phones	177.87			1-888-466-4646	PO Box 660108 Dallas		TX	75266-0108	
9/12/19	9836456870	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		177.87		1-888-466-4646	PO Box 660108 Dallas		TX	75266-0108	
9/12/19	Aug-Sept. 2019 Exps.	Mike Meinberg	Aug-Sept. 2019 Exps. for bldg maintenance	213.27			360-701-7258	2940 Limited Lane NW Oly		WA	98502	
9/12/19	Aug-Sept. 2019 Exps.	Mike Meinberg	Mike Meinberg		213.27		360-701-7258	2940 Limited Lane NW Oly		WA	98502	
9/12/19	Aug. 2019 Travel	Anthony Cutler	Aug. 2019 Travel	79.46				120 State Ave NE #216 Olympia		WA	98501-1131	
9/12/19	Aug. 2019 Travel	Anthony Cutler	Anthony Cutler		79.46			120 State Ave NE #216 Olympia		WA	98501-1131	
9/12/19	August 2019 Retainer	Law, Lyman, Daniel,	August 2019 Retaine, 1.80 hrs	2,007.65			360-754-3480	Kamerrer & Bogdanovic Olympia		WA	98508	
9/12/19	August 2019 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,007.65		360-754-3480	Kamerrer & Bogdanovic Olympia		WA	98508	
9/12/19	CNIN874470	Capital Business Machines, Inc.	Aug. 2019 copier maintenance	236.14		Casey Lowe	360-491-6000	PO Box 1456 Olympia		WA	98507	
9/12/19	CNIN874470	Capital Business Machines, Inc.	Capital Business Machines, Inc.		236.14	Casey Lowe	360-491-6000	PO Box 1456 Olympia		WA	98507	
9/12/19	PYR-Aug. 2019	Law, Lyman, Daniel,	August 2019, 1.40 hrs	297.50			360-754-3480	Kamerrer & Bogdanovic Olympia		WA	98508	
9/12/19	PYR-Aug. 2019	Law, Lyman, Daniel,	Law, Lyman, Daniel,		297.50		360-754-3480	Kamerrer & Bogdanovic Olympia		WA	98508	
9/25/19	003020343	Mountain Mist Water	9/10/19 office water	38.47		Jerome	1-800-232-7332	PO Box 44427 Tacoma		WA	98444	
9/25/19	003020343	Mountain Mist Water	Mountain Mist Water		38.47	Jerome	1-800-232-7332	PO Box 44427 Tacoma		WA	98444	
9/25/19	8/11-9/11/19 MainOff	Intermedia.net, Inc.	8/11/19 - 9/11/19 Main Office	293.70			800-379-7729	PO Box 398897 San Francisco		CA	94139-8897	customerservice@accessline.com
9/25/19	8/11-9/11/19 MainOff	Intermedia.net, Inc.	Intermedia.net, Inc.		293.70		800-379-7729	PO Box 398897 San Francisco		CA	94139-8897	customerservice@accessline.com
9/25/19	9/11/19 Mtg Travel	Greg Brotherton	9/11/19 Bd Mtg Travel	88.16				Jefferson County Commi Port Townsend		WA	98368	
9/25/19	9/11/19 Mtg Travel	Greg Brotherton	Greg Brotherton		88.16			Jefferson County Commi Port Townsend		WA	98368	
9/25/19	9/28-10/27/19 MainOf	Comcast Cable Com., Inc.	9/28/19 - 10/27/19 Main Office	316.69			877-824-2288	PO Box 60533 City of Industry		CA	91716-0533	
9/25/19	9/28-10/27/19 MainOf	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		316.69		877-824-2288	PO Box 60533 City of Industry		CA	91716-0533	
9/25/19	August '19 CC Activ.	Bank of America	Mtg supplies	34.43			Local 754-3600	PO Box 15796 Wilmington		DE	19886-5796	
9/25/19	August '19 CC Activ.	Bank of America	Gas	446.71			Local 754-3600	PO Box 15796 Wilmington		DE	19886-5796	
9/25/19	August '19 CC Activ.	Bank of America	Fran-NACAA \$695, Allie-Asbestos \$170	865.00			Local 754-3600	PO Box 15796 Wilmington		DE	19886-5796	
9/25/19	August '19 CC Activ.	Bank of America	Postage	532.22			Local 754-3600	PO Box 15796 Wilmington		DE	19886-5796	
9/25/19	August '19 CC Activ.	Bank of America	PIO Exps	444.71			Local 754-3600	PO Box 15796 Wilmington		DE	19886-5796	
9/25/19	August '19 CC Activ.	Bank of America	Replace windshield for Nissan, LOF on Honda	463.64			Local 754-3600	PO Box 15796 Wilmington		DE	19886-5796	
9/25/19	August '19 CC Activ.	Bank of America	Maintenance of bldg (siding, stain deck, painting, conference window)	1,442.68			Local 754-3600	PO Box 15796 Wilmington		DE	19886-5796	
9/25/19	August '19 CC Activ.	Bank of America	Hardware / software	46.70			Local 754-3600	PO Box 15796 Wilmington		DE	19886-5796	
9/25/19	August '19 CC Activ.	Bank of America	Bank of America		4,276.09		Local 754-3600	PO Box 15796 Wilmington		DE	19886-5796	
9/25/19	Oct. 2019 Rent	Pacific County Department	Oct. 2019 Rent	200.00			360-875-9368	of Public Works South Bend		WA	98586	
9/25/19	Oct. 2019 Rent	Pacific County Department	Pacific County Department		200.00		360-875-9368	of Public Works South Bend		WA	98586	
9/25/19	Refund Registra. Fee	Mount Angeles Crematory	Refund 9/2019 Registration Fee paid twice (Referene Inv#21710 paid both on 8/20/19)	264.00				PO Box 503 Port Angeles		WA	98362	
9/25/19	Refund Registra. Fee	Mount Angeles Crematory	Mount Angeles Crematory		264.00			PO Box 503 Port Angeles		WA	98362	
9/25/19	Refund Registra. Fee	Dept. of Corrections	Refund 9/2019 Registration Fee paid twice (Referene Inv#21695 paid 8/27-19 & 8/30/19)	1,649.00				PO Box 41107 Olympia		WA	98504	
9/25/19	Refund Registra. Fee	Dept. of Corrections	Dept. of Corrections		1,649.00			PO Box 41107 Olympia		WA	98504	
9/26/19	2019-003	Capital City Stove	WSReduct: Connie Chapman, Lacey (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE Olympia		WA	98506	
9/26/19	2019-003	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE Olympia		WA	98506	
9/26/19	2019-005	Capital City Stove	WSReduct: Anna Dayton, Lacey (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE Olympia		WA	98506	

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9/26/19	2019-005	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE Olympia			WA	98506	
9/26/19	2019-008	Capital City Stove	WSReduct: Ami Greenberg & Miles McEvoy, Olympia (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE Olympia			WA	98506	
9/26/19	2019-008	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE Olympia			WA	98506	
9/26/19	2019-012	Capital City Stove	WSBounty: Richard Hibbard, Olympia (TC)	500.00			360-943-5587	2118 Pacific Avenue SE Olympia			WA	98506	
9/26/19	2019-012	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE Olympia			WA	98506	
9/26/19	2019-013	Capital City Stove	WSBounty: Gary & Kathleen Esterly, Shelton (MC)	500.00			360-943-5587	2118 Pacific Avenue SE Olympia			WA	98506	
9/26/19	2019-013	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE Olympia			WA	98506	
9/26/19	2019-015	Capital City Stove	WSBounty: Jeff Walker, Lacey (TC)	500.00			360-943-5587	2118 Pacific Avenue SE Olympia			WA	98506	
9/26/19	2019-015	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE Olympia			WA	98506	
9/26/19	2019-017	Robert J. Healy	WSReduct: Rob Healy (for rental) in Olympia (TC)	1,800.00			360-561-9847	3427 Overhulse Rd NW Olympia			WA	98502	
9/26/19	2019-017	Robert J. Healy	Robert J. Healy		1,800.00		360-561-9847	3427 Overhulse Rd NW Olympia			WA	98502	
9/26/19	2019-22	Drew W. Bouton	WSBounty: Arwen Bouton, Olympia (TC)	500.00			360-969-5827	804 Eastside St NE Olympia			WA	98506	
9/26/19	2019-22	Drew W. Bouton	Drew W. Bouton		500.00		360-969-5827	804 Eastside St NE Olympia			WA	98506	
10/11/19	003047461	Mountain Mist Water	9/24/19 water drop & pick up	31.37		Jerome	1-800-232-7332	PO Box 44427 Tacoma			WA	98444	
10/11/19	003047461	Mountain Mist Water	Mountain Mist Water			31.37 Jerome	1-800-232-7332	PO Box 44427 Tacoma			WA	98444	
10/11/19	003076974	Mountain Mist Water	10/8/19 water drop & pick up	24.26		Jerome	1-800-232-7332	PO Box 44427 Tacoma			WA	98444	
10/11/19	003076974	Mountain Mist Water	Mountain Mist Water			24.26 Jerome	1-800-232-7332	PO Box 44427 Tacoma			WA	98444	
10/11/19	10/3-11/2/19 Raymond	Comcast Cable Com., Inc.	10/3-11/2/19 Raymond	111.54			877-824-2288	PO Box 60533 City of Industry CA			CA	91716-0533	
10/11/19	10/3-11/2/19 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		111.54		877-824-2288	PO Box 60533 City of Industry CA			CA	91716-0533	
10/11/19	10069	Air Handlers Inc.	9/13/19 Qtrly HVAC Maintenance	633.94		Donna Shattuck,Owner	360-357-4428	PO Box 4036 Tumwater WA			WA	98501	service@airhandlersinc.com
10/11/19	10069	Air Handlers Inc.	Air Handlers Inc.		633.94	Donna Shattuck,Owner	360-357-4428	PO Box 4036 Tumwater WA			WA	98501	service@airhandlersinc.com
10/11/19	11791577	Pacific Disposal	Sept. 2019 recycling	66.02			360-923-0111	Harold Lemay Enterpris Pasadena CA			CA	91109-7428	cust2183@wcnx.org
10/11/19	11791577	Pacific Disposal	Pacific Disposal		66.02		360-923-0111	Harold Lemay Enterpris Pasadena CA			CA	91109-7428	cust2183@wcnx.org
10/11/19	1205	Cabbros Cleaning Services, LLC	Sept. 2019 Janitorial	800.00		Marco Cabrera	360-269-0865	PO Box 563 Chehalis WA			WA	98532	
10/11/19	1205	Cabbros Cleaning Services, LLC	Cabbros Cleaning Services, LLC		800.00	Marco Cabrera	360-269-0865	PO Box 563 Chehalis WA			WA	98532	
10/11/19	172720	MinuteMan Press	10/7/19, printing of outdoor burning signs @ 6 Corex 18x24	161.33			360-754-8779	1025 Black Lake Blvd St Olympia WA			WA	98502	
10/11/19	172720	MinuteMan Press	MinuteMan Press		161.33		360-754-8779	1025 Black Lake Blvd St Olympia WA			WA	98502	
10/11/19	190816002	Pacific County Sheriff's Office	Legal service to T. Smith, Seaview on 9/7/19	55.00			360-	PO Box 27 - 300 Memor South Bend WA			WA	98586	
10/11/19	190816002	Pacific County Sheriff's Office	Pacific County Sheriff's Office		55.00		360-	PO Box 27 - 300 Memor South Bend WA			WA	98586	
10/11/19	2019-006	C&C Clean Sweep	WSBounty: Laura Sexton, Olympia (TC)	500.00			360-786-1661	Northwest Hearth & Hoi Lacey WA			WA	98509	
10/11/19	2019-006	C&C Clean Sweep	C&C Clean Sweep		500.00		360-786-1661	Northwest Hearth & Hoi Lacey WA			WA	98509	
10/11/19	2019-007	Capital City Stove	WSReduct: James McNeil, Yelm (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE Olympia WA			WA	98506	
10/11/19	2019-007	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE Olympia WA			WA	98506	
10/11/19	2019-010	Sunset Air Incorporated	WSReduct: Dave Howse, Olympia (TC)	1,800.00			360-456-4956	PO Box 8208 Lacey WA			WA	98509	
10/11/19	2019-010	Sunset Air Incorporated	Sunset Air Incorporated		1,800.00		360-456-4956	PO Box 8208 Lacey WA			WA	98509	
10/11/19	2019-011	Capital City Stove	WSReduct: Liz Lyman, Olympia (TC)	1,200.00			360-943-5587	2118 Pacific Avenue SE Olympia WA			WA	98506	
10/11/19	2019-011	Capital City Stove	Capital City Stove		1,200.00		360-943-5587	2118 Pacific Avenue SE Olympia WA			WA	98506	
10/11/19	2019-016	Ian Smith	WSBounty: Ian Smith, Olympia (TC)	500.00			408-802-2990	7035 Cedar Plats Rd SW Olympia WA			WA	98512	
10/11/19	2019-016	Ian Smith	Ian Smith		500.00		408-802-2990	7035 Cedar Plats Rd SW Olympia WA			WA	98512	
10/11/19	2019-038	Capital City Stove	WSBounty: Chris Pomeroy, Olympia (TC)	500.00			360-943-5587	2118 Pacific Avenue SE Olympia WA			WA	98506	
10/11/19	2019-038	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE Olympia WA			WA	98506	
10/11/19	2019-040	C&C Clean Sweep	WSBounty: Bobby & Pam Butler, Olympia (TC)	500.00			360-786-1661	Northwest Hearth & Hoi Lacey WA			WA	98509	
10/11/19	2019-040	C&C Clean Sweep	C&C Clean Sweep		500.00		360-786-1661	Northwest Hearth & Hoi Lacey WA			WA	98509	
10/11/19	2019-042	Capital City Stove	WSBounty: Brent Stratt, Lacey (TC)	500.00			360-943-5587	2118 Pacific Avenue SE Olympia WA			WA	98506	
10/11/19	2019-042	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE Olympia WA			WA	98506	
10/11/19	3rd Qtr 2019	Labor & Industries	3rd Qtr 2019	1,775.41			360-902-4831	PO Box 24106 Seattle WA			WA	98124-0106	
10/11/19	3rd Qtr 2019	Labor & Industries	Labor & Industries		1,775.41		360-902-4831	PO Box 24106 Seattle WA			WA	98124-0106	
10/11/19	3rd Qtr 2019	Employment Security Dept.	3rd Qtr 2019 for new program	952.45				Paid Family & Medical I Seattle WA			WA	98124-5549	
10/11/19	3rd Qtr 2019	Employment Security Dept.	Employment Security Dept.		952.45			Paid Family & Medical I Seattle WA			WA	98124-5549	

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10/11/19	4159-12	Eastern Research Group, Inc.	A.3 VOC Sample Analysis based on Compendium Method TO-15 (July '19 collections)	2,970.00		Julie Swift	919-468-7924	601 Keystone Park Dr	St Morrisville	NC	27560	julie.swift@erg.com
10/11/19	4159-12	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
10/11/19	4159-12	Eastern Research Group, Inc.	A.9 PAH Analysis via Compendium Method TO-13A/ASTM Method D6209	1,912.00		Julie Swift	919-468-7924	601 Keystone Park Dr	St Morrisville	NC	27560	julie.swift@erg.com
10/11/19	4159-12	Eastern Research Group, Inc.	Eastern Research Group, Inc. Re-certification for R Moody, Shults, Gibson, Feidt at TC Fairgrounds on 9/12/19	6,037.00		Julie Swift	919-468-7924	601 Keystone Park Dr	St Morrisville	NC	27560	julie.swift@erg.com
10/11/19	5670	Yakima Region Clean Air Agency	Yakima Region Clean Air Agency PUD #1 of Clallam County	927.00			509-574-1410	186 Iron Horse Ct Suite	Yakima	WA	98901	
10/11/19	5670	Yakima Region Clean Air Agency	Yakima Region Clean Air Agency PUD #1 of Clallam County	216.10	927.00		509-574-1410	186 Iron Horse Ct Suite	Yakima	WA	98901	
10/11/19	8/13-9/13/19 CPO	PUD #1 of Clallam County	PUD #1 of Clallam County	216.10			360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
10/11/19	8/13-9/13/19 CPO	PUD #1 of Clallam County	PUD #1 of Clallam County	216.10			360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
10/11/19	8/28-9/27/19 #A & #B	Puget Sound Energy	8/28-9/27/19 #A	342.42			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
10/11/19	8/28-9/27/19 #A & #B	Puget Sound Energy	8/28-9/27/19 #B	231.29			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
10/11/19	8/28-9/27/19 #A & #B	Puget Sound Energy	Puget Sound Energy	573.71			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
10/11/19	9/2019 Mileage	Anthony Cutler	9/2019 Mileage	106.72				120 State Ave NE #216	Olympia	WA	98501-1131	
10/11/19	9/2019 Mileage	Anthony Cutler	9/2019 Mileage	106.72				120 State Ave NE #216	Olympia	WA	98501-1131	
10/11/19	9/2019 PYR Srsc.	Law, Lyman, Daniel,	Sept. 2019 PYR, .50 hrs	105.00			360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
10/11/19	9/2019 PYR Srsc.	Law, Lyman, Daniel,	Law, Lyman, Daniel,	105.00			360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
10/11/19	9/25-9/26/19 CPO	Odelle Hadley	9/25-9/26/19 CPO, Per Diem	34.00				2940 Limited Lane NW	Olympia	WA	98502	olhadley@gmail.com
10/11/19	9/25-9/26/19 CPO	Odelle Hadley	Odelle Hadley	34.00				2940 Limited Lane NW	Olympia	WA	98502	olhadley@gmail.com
10/11/19	9/25/19 AirDirMtg	Francea L. McNair	9/25/19 AirDirMtg.	18.92			253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
10/11/19	9/25/19 AirDirMtg	Francea L. McNair	Francea L. McNair	18.92			253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
10/11/19	983334	Sunrise Pest Management, Inc.	9/27/19 service	78.97			360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
10/11/19	983334	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.	78.97			360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
10/11/19	9838465521	Verizon Wireless, Bellevue	8/21-9/20/19 Cell phones	177.87			1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
10/11/19	9838465521	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue	177.87			1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
10/11/19	Sept. '19 Retainer	Law, Lyman, Daniel,	Sept. '19 Retainer, 4.40 hrs	2,011.45			360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
10/11/19	Sept. '19 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,	2,011.45			360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
10/30/19	0004401767	Pacific Northwest Publishing	Legal notice in Olympian for SEPA & REG Changes	230.00			360-754-5400	The Olympian-Advertisi	Seattle	WA	98124-5613	
10/30/19	0004401767	Pacific Northwest Publishing	Pacific Northwest Publishing	230.00			360-754-5400	The Olympian-Advertisi	Seattle	WA	98124-5613	
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	185.34			253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
10/30/19	10/20-10/22/19 NACAA	Francea L. McNair	DC	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 Shevlino	10/23/19 Boot Reimb.	70.00				2940 Limited Lane NW	Olympia	WA	98502	
10/30/19	10/23/19 Boot Reimb.	Seamus Shevlino	Seamus Shevlino	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	Alarm Center, Inc.	Nov. 2019 - January 2020 Monitoring Fees	181.98			1-800-227-0945	dba Custom Security Sys	Lacey	WA	98509-3407	
10/30/19	1192138	Alarm Center, Inc.	Alarm Center, Inc.	181.98			1-800-227-0945	dba Custom Security Sys	Lacey	WA	98509-3407	

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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
10/30/19	14207	Olympic Telephone	Replace Compact Flash - Allworx 6x										
10/30/19	14207	Olympic Telephone	Compact Flash 4 GB for phone system	235.00			360-357-4179	2803 29th Avenue SW		Tumwater	WA	98512	
10/30/19			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										
10/30/19	172744	MinuteMan Press	Toxics Program	167.66			360-754-8779	1025 Black Lake Blvd S		Olympia	WA	98502	
10/30/19			MinuteMan Press		167.66		360-754-8779	1025 Black Lake Blvd S		Olympia	WA	98502	
10/30/19	172748	MinuteMan Press	1,000 Brochures - Outdoor Burning -										
10/30/19			Thurston County	636.56			360-754-8779	1025 Black Lake Blvd S		Olympia	WA	98502	
10/30/19			1,000 Each of two flyers - Wood Smoke										
10/30/19	172748	MinuteMan Press	Reduction, Outdoor Burning -										
10/30/19			Lacey,Oly,Tum	574.00			360-754-8779	1025 Black Lake Blvd S		Olympia	WA	98502	
10/30/19	172748	MinuteMan Press	MinuteMan Press		1,210.56		360-754-8779	1025 Black Lake Blvd S		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 Registration Program Refund										
10/30/19	2019 Registr. Refund	New World Cleaners	(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			WSReduct: Lisa Lengstorf, Olympia UGA										
10/30/19	2019-026	C&C Clean Sweep	(TC)	1,200.00			360-786-1661	Northwest Hearth & Ho		Lacey	WA	98509	
10/30/19	2019-026	C&C Clean Sweep	C&C Clean Sweep		1,200.00		360-786-1661	Northwest Hearth & Ho		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	
10/30/19			WSReduct: Agnes Anderson, Rainier										
10/30/19	2019-033	Sunset Air Incorporated	(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 & Ho		Lacey	WA	98509	
10/30/19	2019-037	C&C Clean Sweep	C&C Clean Sweep		500.00		360-786-1661	Northwest Hearth & Ho		Lacey	WA	98509	
10/30/19			WSBounty: Jason Landskron, OlyUGA										
10/30/19	2019-053	Jason Landskron	(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	Clear labels, dry erase, tissue	93.42			888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
10/30/19	386233145001	Office Depot	Office Depot		93.42		888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
10/30/19	386233880001	Office Depot	3-pack, bk stak-a-file	8.18			888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
10/30/19	386233880001	Office Depot	Office Depot		8.18		888-263-3423	PO Box 29248		Phoenix	AZ	85038-9248	
10/30/19			A.3 VOC Sample Analysis based on										
10/30/19	4159-13	Eastern Research Group, Inc.	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			A.9 PAH Analysis via Compendium										
10/30/19	4159-13	Eastern Research Group, Inc.	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			9/17/19 Shevlino, initial certification at										
10/30/19	5699	Yakima Region Clean Air Agency	Washington County Fairplex	360.50			509-574-1410	186 Iron Horse Ct Suite		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		Yakima	WA	98901	

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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
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									
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	ADW877191	Sound Publishing Inc.	Sound Publishing Inc.		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 366	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	
				140,710.68	140,710.68							