Olympic Region Clean Air Agency

Purchase Journal

For the Period From Apr 1, 2018 to Jul 20, 2018

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
4/16/18	18-00472	Grays Harbor Co. Sheriff's Department	Legal service to Mohr in Montesano on ??	170.00			360-249-3711	P.O. Box 630	Montesano	WA	98563	
4/16/18	18-00472	Grays Harbor Co. Sheriff's Department	Grays Harbor Co. Sheriff's Department		170.00		360-249-3711	P.O. Box 630	Montesano	WA	98563	
4/16/18	2/28-3/29/18 #A	Puget Sound Energy	2/28/18 - 3/29/18 #A	409.06			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
4/16/18	2/28-3/29/18 #A	Puget Sound Energy	Puget Sound Energy		409.06		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
4/16/18	2/28-3/29/18 #B	Puget Sound Energy	2/28/18 - 3/29/18 #B	484.77			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
4/16/18	2/28-3/29/18 #B	Puget Sound Energy	Puget Sound Energy		484.77		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
4/16/18	2018 YMCA Spr FunRun	South Sound YMCA	2018 YMCA Spring Fun/Run, wellness activity contribution	120.00			360-357-6609 x106		Olympia	WA	98501	
4/16/18	2018 YMCA Spr FunRun	South Sound YMCA	South Sound YMCA		120.00		360-357-6609 x106		Olympia	WA	98501	
4/16/18	3/11-4/11/18 MainOff	Intermedia.net, Inc.	3/11/18 - 4/11/18 Main office	284.40			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
4/16/18	3/11-4/11/18 MainOff	Intermedia.net, Inc.	Intermedia.net, Inc.		284.40		800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
4/16/18	3/20-3/22/18 Reimb.	Lynn Harding	3/20/18 - 3/2/18 AWC "Health Summit Per Diem Reimb.	40.00				2940-B Limited Lane N\	Olympia	WA	98502	
4/16/18	3/20-3/22/18 Reimb.	Lynn Harding	Lynn Harding		40.00			2940-B Limited Lane N\	Olympia	WA	98502	
4/16/18	3/2018 Retainer	Law, Lyman, Daniel,	March 2018 Retainer, 10.6 hrs	2,004.35			360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
4/16/18	3/2018 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,004.35		360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
4/16/18	3/2018-GreenFree.	Law, Lyman, Daniel,	3/2018 Green Freedom extra work, .80 hrs	132.00			360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
4/16/18	3/2018-GreenFree.	Law, Lyman, Daniel,	Law, Lyman, Daniel,		132.00		360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
4/16/18	3/21/18 Mtg	Francea L. McNair	3/21/18 Mtg in Seattle	18.08			253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
4/16/18	3/21/18 Mtg	Francea L. McNair	Francea L. McNair		18.08		253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
4/16/18	3/28-4/27/18 MainOff	Comcast Cable Com., Inc.	3/28/18 - 4/27/18 Main Off	307.82			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
4/16/18	3/28-4/27/18 MainOff	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		307.82		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
4/16/18	4/11/18 Mtg Travel	Lisa Ayers	4/11/18 Mtg Travel	74.88				Pacific County Commissi	Raymond	WA	98577	
4/16/18	4/11/18 Mtg Travel	Lisa Ayers	Lisa Ayers		74.88			Pacific County Commissi	Raymond	WA	98577	
4/16/18	4/3-5/2/18 Raymond	Comcast Cable Com., Inc.	4/3/18 - 5/2/18 Raymond	95.53			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
4/16/18	4/3-5/2/18 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		95.53		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
4/16/18	AY64304	Argus Pacific Inc.	Ahera Bldg Inspect. Refresher for P. Mingo on 3/21/18	170.00			1-206-285-3373	PO Box 959673	St Louis	MO	63195-9673	
4/16/18	AY64304	Argus Pacific Inc.	Argus Pacific Inc.		170.00		1-206-285-3373	PO Box 959673	St Louis	MO	63195-9673	
4/17/18	Jan-Mar 2018 L&I	Labor & Industries	Jan. - Mar. 2018 L&I premiums	1,505.99			360-902-4831	PO Box 24106	Seattle	WA	98124-0106	
4/17/18	Jan-Mar 2018 L&I	Labor & Industries	Labor & Industries		1,505.99		360-902-4831	PO Box 24106	Seattle	WA	98124-0106	
4/17/18	PDN802604	Sound Publishing Inc.	Publication in Peninsula Daily News	73.95			800-489-3390	11323 Commando Rd W	Everett	WA	98204-3532	
4/17/18	PDN802604	Sound Publishing Inc.	Sound Publishing Inc.		73.95		800-489-3390	11323 Commando Rd W	Everett	WA	98204-3532	
4/18/18	001983245	Mountain Mist Water	3/27/18 office water	30.29		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
4/18/18	001983245	Mountain Mist Water	Mountain Mist Water		30.29	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
4/18/18	002011405	Mountain Mist Water	4/10/18 office water	37.36		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
4/18/18	002011405	Mountain Mist Water	Mountain Mist Water		37.36	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
4/18/18	921611	Sunrise Pest Management, Inc.	4/6/18 Auto service	78.61			360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
4/18/18	921611	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.61		360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
4/18/18	9803864623	Verizon Wireless, Bellevue	2/21-3/20/18 Cell phones	235.63			1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
4/18/18	9803864623	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		235.63		1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
4/18/18	9865881	Pacific Disposal	March 2018 recycling	59.58			360-923-0111	Waste Connections Com	Los Angeles	CA	90060-0248	pacificdisposal@lemayinc.com
4/18/18	9865881	Pacific Disposal	Pacific Disposal		59.58		360-923-0111	Waste Connections Com	Los Angeles	CA	90060-0248	pacificdisposal@lemayinc.com
4/18/18	April 2018 CC Act.	Bank of America	key box, bus cards	116.71			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
4/18/18	April 2018 CC Act.	Bank of America	Gas	605.52			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
4/18/18	April 2018 CC Act.	Bank of America	Hard/Software	636.20			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
4/18/18	April 2018 CC Act.	Bank of America	AWC Healthy Summit-L. Harding $226, NACAA-F mcnair $1089, Pub Rec Request training-D Moddy $175	1,514.41			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
4/18/18	April 2018 CC Act.	Bank of America	Postage	516.99			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
4/18/18	April 2018 CC Act.	Bank of America	PubEdu	201.56			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
4/18/18	April 2018 CC Act.	Bank of America	FIFTEEN YEAR gift for employee - 2 plastic flowers, including sales tax & shipping	24.80			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
4/18/18	April 2018 CC Act.	Bank of America	All season tires for 2016 Honda Fit, mileage 42,728	485.16			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
4/18/18	April 2018 CC Act.	Bank of America	Moss control-Soap for roof $44 (M Meinberg), Tape for street sign $11 (L Harding)	54.35			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
4/18/18	April 2018 CC Act.	Bank of America	Bank of America		4,155.70		Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
4/18/18	C018006	Department of Ecology	Feb. 2018 QA for CPO	983.08			360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
4/18/18	C018006	Department of Ecology	Department of Ecology		983.08		360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
4/18/18	CNIN834320	Capital Business Machines, Inc.	March 2018 copier maint.	90.78		Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
4/18/18	CNIN834320	Capital Business Machines, Inc.	Capital Business Machines, Inc.		90.78	Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	

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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
4/18/18	INV00240	City of Shelton	Monitoring Lease payment 1/1/18 - 06/30/18	262.50		Mike Zieglers	360-426-9731	525 W. Cota	Shelton	WA	98584	
4/18/18	INV00240	City of Shelton	City of Shelton		262.50	Mike Zieglers	360-426-9731	525 W. Cota	Shelton	WA	98584	
4/18/18	West Harbor Homes	Pierce County Sheriffs Dept.	Legal service to West Harbor Homes/Miguel Remigio on ?? in??	150.00			253-798-7520	615 South 9th Street Suit	Tacoma	WA	98405	
4/18/18	West Harbor Homes	Pierce County Sheriffs Dept.	Pierce County Sheriffs Dept.		150.00		253-798-7520	615 South 9th Street Suit	Tacoma	WA	98405	
5/4/18	002037774	Mountain Mist Water	4/24/18 Water drop & pick up	37.86		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
5/4/18	002037774	Mountain Mist Water	Mountain Mist Water		37.86	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
5/4/18	032810122	Safeguard Business Systems	1000 Laser checks with hologram 1-pt Teal	328.69		Tony Tribe	360-455-8699	PO Box 88043	Chicago	IL	60680-1043	
5/4/18	032810122	Safeguard Business Systems	Safeguard Business Systems		328.69	Tony Tribe	360-455-8699	PO Box 88043	Chicago	IL	60680-1043	
5/4/18	1118136	Alarm Center, Inc.	5/1/18-7/31/18 Monitoring fees	166.50			1-800-227-0945	dba Custom Security Sys	Lacey	WA	98509-3407	
5/4/18	1118136	Alarm Center, Inc.	Alarm Center, Inc.		166.50		1-800-227-0945	dba Custom Security Sys	Lacey	WA	98509-3407	
5/4/18	129367563001	Office Depot	Color copier paper	188.46			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/4/18	129367563001	Office Depot	Compost bags	44.00			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/4/18	129367563001	Office Depot	Office Depot		232.46		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/4/18	129367702002	Office Depot	White copy paper	121.81			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/4/18	129367702002	Office Depot	Office Depot		121.81		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/4/18	129367704001	Office Depot	Gloves for inspectors	6.76			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/4/18	129367704001	Office Depot	Office Depot		6.76		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/4/18	2/9-4/13/18 W,S,G	City of Olympia	2/9/18 - 4/13/18 WSG	670.56			360-753-8340	Attn: Utilities	Olympia	WA	98507-7966	
5/4/18	2/9-4/13/18 W,S,G	City of Olympia	City of Olympia		670.56		360-753-8340	Attn: Utilities	Olympia	WA	98507-7966	
5/4/18	3/14-4/16/18 CPO	PUD #1 of Clallam County	3/14/18-4/16/18 CPO Power	228.79			360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
5/4/18	3/14-4/16/18 CPO	PUD #1 of Clallam County	PUD #1 of Clallam County		228.79		360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
5/4/18	3494	Smoke School Inc.	4/4/18 Ref Method 9 Recertification in Port Gamble	200.00				14730 Douglas Road	Yakima	WA	98908	
5/4/18	3494	Smoke School Inc.	Smoke School Inc.		200.00			14730 Douglas Road	Yakima	WA	98908	
5/4/18	3891 PubNotice	The Olympian	Public Notice #3891 on SPI in Shelton Mill	350.60			360-754-5400	Pacific Northwest Publis	Seattle	WA	98124-5613	
5/4/18	3891 PubNotice	The Olympian	The Olympian		350.60		360-754-5400	Pacific Northwest Publis	Seattle	WA	98124-5613	
5/4/18	4/18-4/19/18 PerDiem	Pinky Mingo	4/18-4/19/18 Per Diem for Mine Safety Health in Olympia	46.00			360-528-7008	504 Monroe St	Port Townsend	WA	98368	
5/4/18	4/18-4/19/18 PerDiem	Pinky Mingo	Pinky Mingo		46.00		360-528-7008	504 Monroe St	Port Townsend	WA	98368	
5/4/18	4/24-5/23/18 PortTow	WaveDivision Holdings, LLC	4/24/18-5/23/18 Port Townsend office	122.30			888-202-9820	PO Box 35164	Seattle	WA	98124-5164	
5/4/18	4/24-5/23/18 PortTow	WaveDivision Holdings, LLC	WaveDivision Holdings, LLC		122.30		888-202-9820	PO Box 35164	Seattle	WA	98124-5164	
5/4/18	4/28-5/27/18 Main	Comcast Cable Com., Inc.	4/28/18 - 5/27/18 Main office	307.66			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
5/4/18	4/28-5/27/18 Main	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		307.66		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
5/4/18	4937	Yakima Region Clean Air Agency	Recertification for Moody, Shults, Gibson, Wright at TC Fairgrounds on 3/15/18	900.00			509-574-1410	329 N. First Street	Yakima	WA	98901-2303	
5/4/18	4937	Yakima Region Clean Air Agency	Yakima Region Clean Air Agency		900.00		509-574-1410	329 N. First Street	Yakima	WA	98901-2303	
5/4/18	5/3-6/2/18 Raymond	Comcast Cable Com., Inc.	5/3/18 - 6/2/18 Raymond	103.28			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
5/4/18	5/3-6/2/18 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		103.28		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
5/4/18	7973	Air Handlers Inc.	QTRly HVAC Jan-Mar 2018	584.80		Donna Shattuck,Owner	360-357-4428	PO Box 4036	Tumwater	WA	98501	service@airhandlersinc.com
5/4/18	7973	Air Handlers Inc.	Air Handlers Inc.		584.80	Donna Shattuck,Owner	360-357-4428	PO Box 4036	Tumwater	WA	98501	service@airhandlersinc.com
5/4/18	8055	Air Handlers Inc.	Diagnostics and resolve heat pump (for Ste #A great room unit)	358.03		Donna Shattuck,Owner	360-357-4428	PO Box 4036	Tumwater	WA	98501	service@airhandlersinc.com
5/4/18	8055	Air Handlers Inc.	Air Handlers Inc.		358.03	Donna Shattuck,Owner	360-357-4428	PO Box 4036	Tumwater	WA	98501	service@airhandlersinc.com
5/4/18	9805715474	Verizon Wireless, Bellevue	3/21/18 - 4/20/18 Cell phones	234.44			1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
5/4/18	9805715474	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		234.44		1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
5/4/18	ADW802497	Sound Publishing Inc.	4/7/18 Legal Ad on FY2019 Budget published in Daily World	91.04			800-489-3390	11323 Commando Rd W	Everett	WA	98204-3532	
5/4/18	ADW802497	Sound Publishing Inc.	Sound Publishing Inc.		91.04		800-489-3390	11323 Commando Rd W	Everett	WA	98204-3532	
5/4/18	May 2018	Pacific County Department	May 2018 rent	200.00		Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
5/4/18	May 2018	Pacific County Department	Pacific County Department		200.00	Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
5/17/18	002067551	Mountain Mist Water	5/8/18 water drop & pick up	30.79		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
5/17/18	002067551	Mountain Mist Water	Mountain Mist Water		30.79	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
5/17/18	129367702001	Office Depot	Legal expanding folders	25.00			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/17/18	129367702001	Office Depot	Trashbags, towelettes, duster	51.47			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/17/18	129367702001	Office Depot	Office Depot		76.47		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/17/18	132186077001	Office Depot	Return Legal Expanding folders		25.37		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/17/18	132186077001	Office Depot	Office Depot	25.37			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/17/18	132248640001	Office Depot	Letter file pocket	44.30			888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/17/18	132248640001	Office Depot	Office Depot		44.30		888-263-3423	PO Box 29248	Phoenix	AZ	85038-9248	
5/17/18	2018 Agency Dues	Air & Waste Mgmt. Association	Agency dues for: M Goodin, Manley, DeMay, Whybrew, & Moody	862.00			412-232-3444	Koppers Building	Pittsburgh	PA	15219	

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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
5/17/18	2018 Agency Dues	Air & Waste Mgmt. Association	Air & Waste Mgmt. Association		862.00		412-232-3444	Koppers Building	Pittsburgh	PA	15219	
5/17/18	3/29-4/27/18 #A & #B	Puget Sound Energy	3/29/18 - 4/27/18 Ste #B	410.36			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
5/17/18	3/29-4/27/18 #A & #B	Puget Sound Energy	3/29/18 - 4/27/18 Ste #A	377.22			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
5/17/18	3/29-4/27/18 #A & #B	Puget Sound Energy	Puget Sound Energy		787.58		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
5/17/18	3833 Public Notice	The Olympian	Public Hearing on FY2019 Budget, publish 4/8/18	154.66			360-754-5400	Pacific Northwest Publis	Seattle	WA	98124-5613	
5/17/18	3833 Public Notice	The Olympian	The Olympian		154.66		360-754-5400	Pacific Northwest Publis	Seattle	WA	98124-5613	
5/17/18	3891 Public Notice	The Olympian	6/13/18 Correction: Public Notice forSimpson Door on 5/27/18 in Olympian $322.46, and partial payment of Public Notice for Fee changes in FY 2019 Budget $161.66	350.60			360-754-5400	Pacific Northwest Publis	Seattle	WA	98124-5613	
5/17/18	3891 Public Notice	The Olympian	Refer to Accounts Payable run of 6/15/18 and payment amount of $133.52				360-754-5400	Pacific Northwest Publis	Seattle	WA	98124-5613	
5/17/18	3891 Public Notice	The Olympian	The Olympian		350.60		360-754-5400	Pacific Northwest Publis	Seattle	WA	98124-5613	
5/17/18	4/11-5/11/18	Intermedia.net, Inc.	Tele services 4/11/18 - 5/11/18	287.14			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
5/17/18	4/11-5/11/18	Intermedia.net, Inc.	Intermedia.net, Inc.		287.14		800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
5/17/18	5/3/18 Travel	Francea L. McNair	5/3/18 travel reimb. to Directors meeting	18.08			253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
5/17/18	5/3/18 Travel	Francea L. McNair	Francea L. McNair		18.08		253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
5/17/18	5/9/18 Bd Mtg Suppl.	Jackie Wallner	5/9/18 Bd Mtg Supplies	22.77			360-539-7610	2940 Limited Lane NW	Olympia	WA	98502	
5/17/18	5/9/18 Bd Mtg Suppl.	Jackie Wallner	Jackie Wallner		22.77		360-539-7610	2940 Limited Lane NW	Olympia	WA	98502	
5/17/18	925242	Sunrise Pest Management, Inc.	5/8/18 Auto service	78.61			360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
5/17/18	925242	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.61		360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
5/17/18	9965461	Pacific Disposal	April 2018 recycle	59.58			360-923-0111	Waste Connections Com	Los Angeles	CA	90060-0248	pacificdisposal@lemayinc.com
5/17/18	9965461	Pacific Disposal	Pacific Disposal		59.58		360-923-0111	Waste Connections Com	Los Angeles	CA	90060-0248	pacificdisposal@lemayinc.com
5/17/18	April 2018 Retainer	Law, Lyman, Daniel,	April 2018 retainer 45.50 hrs	2,018.30			360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
5/17/18	April 2018 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,018.30		360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
5/17/18	C018006008	Department of Ecology	March 2018 QA by ECY for CPO	1,837.77			360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
5/17/18	C018006008	Department of Ecology	Department of Ecology		1,837.77		360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
5/17/18	CNIN836661	Capital Business Machines, Inc.	April 2018 copier maint.	150.61		Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
5/17/18	CNIN836661	Capital Business Machines, Inc.	Capital Business Machines, Inc.		150.61	Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
5/17/18	M Goodin-2018 Renew.	Department of Licensing	Mark Goodin PE renewal for 4/2018	116.00				Business & Professionals	Seattle	WA	98124-3401	
5/17/18	M Goodin-2018 Renew.	Department of Licensing	Department of Licensing		116.00			Business & Professionals	Seattle	WA	98124-3401	
5/18/18	A. Cutler	Department of Licensing	Driving record for Anthony Cutlerr - TESC Intern	13.00			360-902-3900	Driver Records	Seattle	WA	98124-3907	
5/18/18	A. Cutler	Department of Licensing	Department of Licensing		13.00		360-902-3900	Driver Records	Seattle	WA	98124-3907	
5/18/18	R Schumaker	Department of Licensing	Driving record for Ruth Schumaker - TESC Intern	13.00			360-902-3900	Driver Records	Seattle	WA	98124-3907	
5/18/18	R Schumaker	Department of Licensing	Department of Licensing		13.00		360-902-3900	Driver Records	Seattle	WA	98124-3907	
5/30/18	002096193	Mountain Mist Water	5/22/18 water drop	37.86		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
5/30/18	002096193	Mountain Mist Water	Mountain Mist Water		37.86	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
5/30/18	4/16-5/15/18 CPO	PUD #1 of Clallam County	4/16/18 - 5/15/18 CPO power	202.98			360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
5/30/18	4/16-5/15/18 CPO	PUD #1 of Clallam County	PUD #1 of Clallam County		202.98		360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
5/30/18	5/24-6/23/18 PortTow	WaveDivision Holdings, LLC	5/24/18 - 6/23/18 PortTown office	122.30			888-202-9820	PO Box 35164	Seattle	WA	98124-5164	
5/30/18	5/24-6/23/18 PortTow	WaveDivision Holdings, LLC	WaveDivision Holdings, LLC		122.30		888-202-9820	PO Box 35164	Seattle	WA	98124-5164	
5/30/18	5/4/18 Fire Inspect.	City of Olympia	5/4/18 Fire Inspection	129.00			360-753-8456	Accounts Receivable	Olympia	WA	98507	
5/30/18	5/4/18 Fire Inspect.	City of Olympia	City of Olympia		129.00		360-753-8456	Accounts Receivable	Olympia	WA	98507	
5/30/18	ADW807667	Sound Publishing Inc.	Pub Notice of hearing on fees and budget, publish 5/15/18	91.04			800-489-3390	11323 Commando Rd W	Everett	WA	98204-3532	
5/30/18	ADW807667	Sound Publishing Inc.	Sound Publishing Inc.		91.04		800-489-3390	11323 Commando Rd W	Everett	WA	98204-3532	
5/31/18	1121549	Alarm Center, Inc.	Replace 2 batteries at panel and power supply (in attic)	213.03			1-800-227-0945	dba Custom Security Sys	Lacey	WA	98509-3407	
5/31/18	1121549	Alarm Center, Inc.	Alarm Center, Inc.		213.03		1-800-227-0945	dba Custom Security Sys	Lacey	WA	98509-3407	
5/31/18	45122211	Dept. of Correctional Industries	2,500 9 x 12 envelopes	681.61			360-753-9661	Correctional Industries /	Olympia	WA	98504-1116	
5/31/18	45122211	Dept. of Correctional Industries	Dept. of Correctional Industries		681.61		360-753-9661	Correctional Industries /	Olympia	WA	98504-1116	
5/31/18	5/28-6/27/18	Comcast Cable Com., Inc.	5/28/18 - 6/27/18 Cell phones	307.71			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
5/31/18	5/28-6/27/18	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		307.71		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
5/31/18	619397386	Fed Ex	Postage to John Yonich in Westport WA on 5-22-18	13.49			1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
5/31/18	619397386	Fed Ex	Fed Ex		13.49		1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
5/31/18	9807568278	Verizon Wireless, Bellevue	4/21/18 - 5/20/18 office cell phones	234.44			1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
5/31/18	9807568278	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		234.44		1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
5/31/18	April '18 CC Act.	Bank of America	April activity.	17.37			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
5/31/18	April '18 CC Act.	Bank of America	Gas	472.57			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
5/31/18	April '18 CC Act.	Bank of America	Hard/Software	342.55			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	

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
			P Mingo $144, J Wallner $29, O Hadley									
5/31/18	April '18 CC Act.	Bank of America	$178	351.18			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
5/31/18	April '18 CC Act.	Bank of America	Telephone cards for 2 agency phones	219.60			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
5/31/18	April '18 CC Act.	Bank of America	Postage	24.99			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
5/31/18	April '18 CC Act.	Bank of America	PubInfo exps	125.30			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
			Restek Corp, Sigma Aldrich, ColeParmer									
			Instruments: purchases for Air Toxics									
5/31/18	April '18 CC Act.	Bank of America	Grant	1,155.82			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
5/31/18	April '18 CC Act.	Bank of America	RM Young supplies	103.49			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
5/31/18	April '18 CC Act.	Bank of America	Gen Mon	160.63			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
5/31/18	April '18 CC Act.	Bank of America	Bank of America		2,973.50		Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
5/31/18	June 2018 Rent	Pacific County Department	June 2018 rent	200.00		Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
5/31/18	June 2018 Rent	Pacific County Department	Pacific County Department		200.00	Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
			Public Hearing notice re: fee schedule									
			changes, published in Peninsula daily									
5/31/18	PDN807827	Sound Publishing Inc.	News on 5/13/18	73.95			800-489-3390	11323 Commando Rd W	Everett	WA	98204-3532	
5/31/18	PDN807827	Sound Publishing Inc.	Sound Publishing Inc.		73.95		800-489-3390	11323 Commando Rd W	Everett	WA	98204-3532	
			#4006 PubNot for Simpson Door $322.46,									
			and #3957 PubNot for Fees Change in									
			FY2019 Bud $161.66 (less overpayment									
6/15/18	#4006, #3957, & Adj.	The Olympian	of $350.60) = Net diff of $133.52	133.52			360-754-5400	Pacific Northwest Publis	Seattle	WA	98124-5613	
			Covers two payments and adjustment from									
6/15/18	#4006, #3957, & Adj.	The Olympian	dup. payment of 5/17/18				360-754-5400	Pacific Northwest Publis	Seattle	WA	98124-5613	
6/15/18	#4006, #3957, & Adj.	The Olympian	The Olympian		133.52		360-754-5400	Pacific Northwest Publis	Seattle	WA	98124-5613	
6/15/18	002127940	Mountain Mist Water	6/6/18 water drop & pick up	37.86		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
6/15/18	002127940	Mountain Mist Water	Mountain Mist Water		37.86	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
6/15/18	10067807	Pacific Disposal	May 2018 recycling	59.58			360-923-0111	Waste Connections Com	Los Angeles	CA	90060-0248	pacificdisposal@lemayinc.com
6/15/18	10067807	Pacific Disposal	Pacific Disposal		59.58		360-923-0111	Waste Connections Com	Los Angeles	CA	90060-0248	pacificdisposal@lemayinc.com
			826 postcards for regulation changes on									
6/15/18	168877	MinuteMan Press	Registration program	607.81			360-754-8779	1025 Black Lake Blvd St	Olympia	WA	98502	
6/15/18	168877	MinuteMan Press	MinuteMan Press		607.81		360-754-8779	1025 Black Lake Blvd St	Olympia	WA	98502	
6/15/18	4/27-5/29/18 #A	Puget Sound Energy	4/27/18 - 5/29/18 #A	330.21			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
6/15/18	4/27-5/29/18 #A	Puget Sound Energy	Puget Sound Energy		330.21		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
6/15/18	4/27-5/29/18 #B	Puget Sound Energy	4/27/18 - 5/29/18 #B	414.59			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
6/15/18	4/27-5/29/18 #B	Puget Sound Energy	Puget Sound Energy		414.59		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
			5/20/18-5/23/18 Per Diem Reimb. on									
6/15/18	5/20-5/23/18 Reimb.	Francea L. McNair	NACAA conference in Tennessee	375.73			253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
6/15/18	5/20-5/23/18 Reimb.	Francea L. McNair	Francea L. McNair		375.73		253-582-1900	2940 Limited Lane NW	Olympia	WA	98502	
			5/9/18-5/10/18 Per Diem Reim. for									
6/15/18	5/9-5/10/18 Reimb.	Debbie Moody	WAPRO training in Seattle	113.40				2940 Limited Lane NW	Olympia	WA	98502	
6/15/18	5/9-5/10/18 Reimb.	Debbie Moody	Debbie Moody		113.40			2940 Limited Lane NW	Olympia	WA	98502	
6/15/18	6/3-7/2/18 Raymond	Comcast Cable Com., Inc.	6/3/18 - 7/2/18 Raymond office	105.53			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
6/15/18	6/3-7/2/18 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		105.53		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
6/15/18	929579	Sunrise Pest Management, Inc.	6/1/18 Auto service	78.61			360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
6/15/18	929579	Sunrise Pest Management, Inc.	Sunrise Pest Management, Inc.		78.61		360-456-4336	3411 11th Street	Bremerton	WA	98312	sunmgmt@ix.netcom.com
			Simpson Door legal notice on May 26th									
6/15/18	ADW809457	Sound Publishing Inc.	published in the The Daily World	280.31			800-489-3390	11323 Commando Rd W	Everett	WA	98204-3532	
6/15/18	ADW809457	Sound Publishing Inc.	Sound Publishing Inc.		280.31		800-489-3390	11323 Commando Rd W	Everett	WA	98204-3532	
6/15/18	C018006009	Department of Ecology	April 2018 CPO AQ	895.43			360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
6/15/18	C018006009	Department of Ecology	Department of Ecology		895.43		360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
6/15/18	CNIN838941	Capital Business Machines, Inc.	May 2018 copier maintenance	97.39		Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
6/15/18	CNIN838941	Capital Business Machines, Inc.	Capital Business Machines, Inc.		97.39	Casey Lowe	360-491-6000	PO Box 1456	Olympia	WA	98507	
			Payment #2 for Leasing space at the									
			Public Safety Bldg, 122 W. Franklin,									
6/15/18	INV00241 Pay. #2	City of Shelton	Shelton 7/1/18 - 12/31/18	262.50		Mike Zieglers	360-426-9731	525 W. Cota	Shelton	WA	98584	
6/15/18	INV00241 Pay. #2	City of Shelton	City of Shelton		262.50	Mike Zieglers	360-426-9731	525 W. Cota	Shelton	WA	98584	
			May 2018 retainer, general hours 13.90									
6/15/18	May 2018 Retain.	Law, Lyman, Daniel,	plus assistant to redact docs at 41.0 hours	2,078.49			360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
6/15/18	May 2018 Retain.	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,078.49		360-754-3480	Kamerrer & Bogdanovic	Olympia	WA	98508	
			Legal service to George Rixon NOV3612									
6/15/18	NOV3612-Rixon	Clallam County Sheriff's Office	in Clallalm County	60.00			360-417-2266	Attn: Civil Service	Port Angeles	WA	98362-3015	
6/15/18	NOV3612-Rixon	Clallam County Sheriff's Office	Clallam County Sheriff's Office		60.00		360-417-2266	Attn: Civil Service	Port Angeles	WA	98362-3015	
6/27/18	002155048	Mountain Mist Water	6/20/18 Water drop & pick up	30.79		Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
6/27/18	002155048	Mountain Mist Water	Mountain Mist Water		30.79	Jerome	1-800-232-7332	PO Box 44427	Tacoma	WA	98444	
6/27/18	1125599	Alarm Center, Inc.	6/1/18 Annual alarm testing	101.18			1-800-227-0945	dba Custom Security Sys	Lacey	WA	98509-3407	

Olympic Region Clean Air Agency

Purchase Journal

For the Period From Apr 1, 2018 to Jul 20, 2018

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
6/27/18	1125599	Alarm Center, Inc.	Alarm Center, Inc.		101.18		1-800-227-0945	dba Custom Security Sys	Lacey	WA	98509-3407	
6/27/18	2nd-West HarborHomes	Pierce County Sheriffs Dept.	2nd service to West Harbor Homes/miguel Remigio on ??	150.00			253-798-7520	615 South 9th Street Suit	Tacoma	WA	98405	
6/27/18	2nd-West HarborHomes	Pierce County Sheriffs Dept.	Pierce County Sheriffs Dept.		150.00		253-798-7520	615 South 9th Street Suit	Tacoma	WA	98405	
6/27/18	4/11/18 Mtg Travel	Randy Johnson	4/11/18 Bd Mtg Travel	126.44				Clallam County Commiss	Port Angeles	WA	98362	
6/27/18	4/11/18 Mtg Travel	Randy Johnson	Randy Johnson		126.44			Clallam County Commiss	Port Angeles	WA	98362	
6/27/18	4/13-6/8/18 W,S,G	City of Olympia	4/13/18 - 6/8/18 W,S,G	670.01			360-753-8340	Attn: Utilities	Olympia	WA	98507-7966	
6/27/18	4/13-6/8/18 W,S,G	City of Olympia	City of Olympia		670.01		360-753-8340	Attn: Utilities	Olympia	WA	98507-7966	
6/27/18	5/15-6/15/18 CPO	PUD #1 of Clallam County	5/15/18 - 6/15/18 CPO power	204.44			360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
6/27/18	5/15-6/15/18 CPO	PUD #1 of Clallam County	.				360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
6/27/18	5/15-6/15/18 CPO	PUD #1 of Clallam County	PUD #1 of Clallam County		204.44		360-963-2223	PO Box 1000	Carlsborg	WA	98324-1000	
6/27/18	6/13/18 Mtg Travel	Terri Drexler	6/13/18 Bd Mtg Travel	20.71				Mason County Commissi	Shelton	WA	98584	
6/27/18	6/13/18 Mtg Travel	Terri Drexler	Terri Drexler		20.71			Mason County Commissi	Shelton	WA	98584	
6/27/18	6/13/18 Mtg Travel	Lisa Ayers	6/13/18 Bd Mtg Travel	74.88				Pacific County Commissi	Raymond	WA	98577	
6/27/18	6/13/18 Mtg Travel	Lisa Ayers	Lisa Ayers		74.88			Pacific County Commissi	Raymond	WA	98577	
6/27/18	6/13/18 Mtg Travel	Randy Johnson	6/13/18 Bd Mtg travel	126.44				Clallam County Commiss	Port Angeles	WA	98362	
6/27/18	6/13/18 Mtg Travel	Randy Johnson	Randy Johnson		126.44			Clallam County Commiss	Port Angeles	WA	98362	
6/27/18	6/24-7/23/18 PortTow	WaveDivision Holdings, LLC	6/24/18 - 7/23/18 Port Townsend office	122.30			888-202-9820	PO Box 35164	Seattle	WA	98124-5164	
6/27/18	6/24-7/23/18 PortTow	WaveDivision Holdings, LLC	WaveDivision Holdings, LLC		122.30		888-202-9820	PO Box 35164	Seattle	WA	98124-5164	
6/27/18	622155966	Fed Ex	Postage	19.02			1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
6/27/18	622155966	Fed Ex	Fed Ex		19.02		1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
6/27/18	7/2018-7/2019 Subsc.	University of California, Berkeley	7/2018 - 7/2019 Wellness Newsletter Subscription	10.00			800-829-9170	Wellness Letter	Palm Coast	FL	32143-9541	
6/27/18	7/2018-7/2019 Subsc.	University of California, Berkeley	University of California, Berkeley		10.00		800-829-9170	Wellness Letter	Palm Coast	FL	32143-9541	
6/27/18	Apr-May '18 Prem.	Labor & Industries	April & May 2018 Premiums	1,020.75			360-902-4831	PO Box 24106	Seattle	WA	98124-0106	
6/27/18	Apr-May '18 Prem.	Labor & Industries	Labor & Industries		1,020.75		360-902-4831	PO Box 24106	Seattle	WA	98124-0106	
6/27/18	FY2018 WellnessCard	Lynn Harding	FY2018 Wellness Safeway Purchase Card	50.00				2940-B Limited Lane NV	Olympia	WA	98502	
6/27/18	FY2018 WellnessCard	Lynn Harding	Lynn Harding		50.00			2940-B Limited Lane NV	Olympia	WA	98502	
6/27/18	May '18 CC Act.	Bank of America	Off sup	4.44			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
6/27/18	May '18 CC Act.	Bank of America	Gas	419.10			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
6/27/18	May '18 CC Act.	Bank of America	IT Exps.	1,026.92			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
6/27/18	May '18 CC Act.	Bank of America	Compl. $25, ExeDir $424. Monitor $300, D Moody $141	890.54			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
6/27/18	May '18 CC Act.	Bank of America	2 background checks on interns	24.00			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
6/27/18	May '18 CC Act.	Bank of America	postage	24.99			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
6/27/18	May '18 CC Act.	Bank of America	Pub Info Exps	222.62			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
6/27/18	May '18 CC Act.	Bank of America	2006 Scion LOF, battery ; 2007 Ford Escape LOF	413.25			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
6/27/18	May '18 CC Act.	Bank of America	Roof repairs	5.42			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
6/27/18	May '18 CC Act.	Bank of America	Air Toxics: Acrolein-Neat 100Mg from Sigma Aldrich	56.25			Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
6/27/18	May '18 CC Act.	Bank of America	Bank of America		3,087.53		Local 754-3600	PO Box 53155	Phoenix	AZ	85072-3155	
7/10/18	10163	Thurston County Sheriffs Office	Legal service to Jacqueline GoForth, Yelm on 6/14/18	65.00			360-786-5534	2000 Lakeridge Drive S'	Olympia	WA	98502	
7/10/18	10163	Thurston County Sheriffs Office	Thurston County Sheriffs Office		65.00		360-786-5534	2000 Lakeridge Drive S'	Olympia	WA	98502	
7/10/18	10164	Thurston County Sheriffs Office	Legal service to Leah Rave, Yelm on 6/14/18	65.00			360-786-5534	2000 Lakeridge Drive S'	Olympia	WA	98502	
7/10/18	10164	Thurston County Sheriffs Office	Thurston County Sheriffs Office		65.00		360-786-5534	2000 Lakeridge Drive S'	Olympia	WA	98502	
7/10/18	10179922	Pacific Disposal	June 2018 Recyling	59.58			360-923-0111	Waste Connections Com	Los Angeles	CA	90060-0248	pacificdisposal@lemayinc.com
7/10/18	10179922	Pacific Disposal	Pacific Disposal		59.58		360-923-0111	Waste Connections Com	Los Angeles	CA	90060-0248	pacificdisposal@lemayinc.com
7/10/18	12/1/17-5/31/18 #1	The Evergreen State College	Request #002, 12/1/17 - 05/31/18, 125.62/Hrs @ $50, supplies $73.57	6,354.57			360-867-6640	2700 Evergreen Parkwa	Olympia	WA	98505-0001	
7/10/18	12/1/17-5/31/18 #1	The Evergreen State College	The Evergreen State College		6,354.57		360-867-6640	2700 Evergreen Parkwa	Olympia	WA	98505-0001	
7/10/18	5/29-6/27/18 #A&#B	Puget Sound Energy	5/29/18 - 6/27/18 Ste #A	293.23			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
7/10/18	5/29-6/27/18 #A&#B	Puget Sound Energy	5/29/18 - 6/27/18 Ste #B	404.30			1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
7/10/18	5/29-6/27/18 #A&#B	Puget Sound Energy	Puget Sound Energy		697.53		1-888-225-5773	BOT-01H	Bellevue	WA	98009-9269	
7/10/18	6/2-7/1/18 VoiceSer.	Intermedia.net, Inc.	6/2/18 - 7/1/18 Voice Service	284.56			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
7/10/18	6/2-7/1/18 VoiceSer.	Intermedia.net, Inc.	CO - Adj.	6.36			800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
7/10/18	6/2-7/1/18 VoiceSer.	Intermedia.net, Inc.	Intermedia.net, Inc.		290.92		800-379-7729	PO Box 398897	San Francisco	CA	94139-8897	customerservice@accessline.com
7/10/18	6/28-7/27/18 MainOff	Comcast Cable Com., Inc.	6/28/18 - 7/27/18 Main office	307.71			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
7/10/18	6/28-7/27/18 MainOff	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		307.71		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
7/10/18	623034776	Fed Ex	Postage for mailing docs by J Wallner	14.52			1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
7/10/18	623034776	Fed Ex	Fed Ex		14.52		1-800-622-1147	PO Box 371461	Pittsburgh	PA	15250-7461	
7/10/18	7/3-8/2/18 Raymond	Comcast Cable Com., Inc.	7/3/18 - 8/2/18 Raymond office	105.53			877-824-2288	PO Box 34744	Seattle	WA	98124-1744	
7/10/18	7/3-8/2/18 Raymond	Comcast Cable Com., Inc.	Comcast Cable Com., Inc.		105.53		877-824-2288	PO Box 34744	Seattle	WA	98124-1744	

Olympic Region Clean Air Agency

Purchase Journal

For the Period From Apr 1, 2018 to Jul 20, 2018

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
7/10/18	9809418899	Verizon Wireless, Bellevue	5/21/18 - 6/20/18 Cell phones	234.44			1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
7/10/18	9809418899	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		234.44		1-888-466-4646	PO Box 660108	Dallas	TX	75266-0108	
7/10/18	C018006010	Department of Ecology	May 2018 QA for CPO	822.82			360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
7/10/18	C018006010	Department of Ecology	Department of Ecology		822.82		360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
7/10/18	July'18 Rent	Pacific County Department	July 2018 rent	200.00		Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
7/10/18	July'18 Rent	Pacific County Department	Pacific County Department		200.00	Andi Harland- =)	360-875-9368	of Public Works	South Bend	WA	98586	
7/10/18	June '18 Travel	Ruth Schumaker	June '18 travel reimb. under Air Toxics	13.63				314 Quince St NE #2	Olympia	WA	98506	
7/10/18	June '18 Travel	Ruth Schumaker	Ruth Schumaker		13.63			314 Quince St NE #2	Olympia	WA	98506	
7/10/18	S020261247	Teledyne Advanced Pollution	Supplies for Air Toxics: Prereact NO/NOX Assy, Scrubber Assy - inline, PNEU sensor bd, PU20/4241 rebuild kit, pump rebuild kit	2,843.98			858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
7/10/18	S020261247	Teledyne Advanced Pollution	Teledyne Advanced Pollution		2,843.98		858-657-9800	12497 Collections Center	Chicago	IL	60693	api-sales@teledyne.com
				53,314.16	53,314.16							