



Olympic Region Clean Air Agency  
Purchase Journal  
For the Period From Apr 29, 2019 to Jul 31, 2019

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

Date	Invoice/CM #	Name	Line Description	Debit Amount	Credit Amount	Contact	Telephone 1	Remit To Address	Line	Remit To City	Remit To State	Remit To Zip	Vendor E-mail
5/10/19	5425	Yakima Region Clean Air Agency	Recertification: Moody, Shults, Gibson @TC Fairgrounds on 3/14/19	675.00			509-574-1410	186 Iron Horse Ct Suite		Yakima	WA	98901	
5/10/19	5425	Yakima Region Clean Air Agency	Yakima Region Clean Air Agency		675.00		509-574-1410	186 Iron Horse Ct Suite		Yakima	WA	98901	
5/10/19	6-527-19858	Fed Ex	Postage to Praxair, cylinder	36.85			1-800-622-1147	PO Box 371461		Pittsburgh	PA	15250-7461	
5/10/19	6-527-19858	Fed Ex	Fed Ex		36.85		1-800-622-1147	PO Box 371461		Pittsburgh	PA	15250-7461	
5/10/19	9828532529	Verizon Wireless, Bellevue	3/21/19 - 4/20/19 Cell phones	175.85			1-888-466-4646	PO Box 660108		Dallas	TX	75266-0108	
5/10/19	9828532529	Verizon Wireless, Bellevue	Verizon Wireless, Bellevue		175.85		1-888-466-4646	PO Box 660108		Dallas	TX	75266-0108	
5/10/19	April 2019 Travel	Ruth Schumaker	April 2019 Travel	39.44				314 Quince St NE #2		Olympia	WA	98506	
5/10/19	April 2019 Travel	Ruth Schumaker	Ruth Schumaker		39.44			314 Quince St NE #2		Olympia	WA	98506	
5/10/19	April 2019 Travel	Anthony Cutler	April 2019 Travel	43.50				120 State Ave NE #216		Olympia	WA	98501-1131	
5/10/19	April 2019 Travel	Anthony Cutler	Anthony Cutler		43.50			120 State Ave NE #216		Olympia	WA	98501-1131	
5/10/19	C018066008	Department of Ecology	March 2019 QC for CPO	1,005.27			360-407-7528	Cashiering Section		Lacey	WA	98504-7611	
5/10/19	C018066008	Department of Ecology	Department of Ecology		1,005.27		360-407-7528	Cashiering Section		Lacey	WA	98504-7611	
5/28/19	0001697960	The Olympian	Legal notice for public hearing on FY2020 Budget on 4/7/19	157.64			360-754-5400	Pacific Northwest Publis		Seattle	WA	98124-5613	
5/28/19	0001697960	The Olympian	The Olympian		157.64		360-754-5400	Pacific Northwest Publis		Seattle	WA	98124-5613	
5/28/19	002796555	Mountain Mist Water	5/16/19 water drop & pick up	45.13		Jerome	1-800-232-7332	PO Box 44427		Tacoma	WA	98444	
5/28/19	002796555	Mountain Mist Water	Mountain Mist Water		45.13	Jerome	1-800-232-7332	PO Box 44427		Tacoma	WA	98444	
5/28/19	10469	Thurston County Sheriffs Office	Legal notice to Guillermo Othon - Evergreen State Abatement LLC on 5/14/19	30.00			360-786-5534	2000 Lakeridge Drive S'		Olympia	WA	98502	
5/28/19	10469	Thurston County Sheriffs Office	Thurston County Sheriffs Office		30.00		360-786-5534	2000 Lakeridge Drive S'		Olympia	WA	98502	
5/28/19	2018-058	Capital City Stove	WSBounty: Gabrielle Graham, Olympia/OlyUGA	500.00			360-943-5587	2118 Pacific Avenue SE		Olympia	WA	98506	
5/28/19	2018-058	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE		Olympia	WA	98506	
5/28/19	2018-060	Olympia Fireplace Supply Inc.	WSReduct: Shree Sharma, Tumwater/TumUGA	1,200.00			360-352-4328	dba Olympia Fireplace &		Olympia	WA	98501	
5/28/19	2018-060	Olympia Fireplace Supply Inc.	Olympia Fireplace Supply Inc.		1,200.00		360-352-4328	dba Olympia Fireplace &		Olympia	WA	98501	
5/28/19	2018-061	Capital City Stove	WSBounty: Sue Davis, Tumwatr/TumUGA	500.00			360-943-5587	2118 Pacific Avenue SE		Olympia	WA	98506	
5/28/19	2018-061	Capital City Stove	Capital City Stove		500.00		360-943-5587	2118 Pacific Avenue SE		Olympia	WA	98506	
5/28/19	2018-064	Sunset Air Incorporated	WSReduct: Brian MacDonald, Tumwater/TumUGA	1,800.00			360-456-4956	PO Box 8208		Lacey	WA	98509	
5/28/19	2018-064	Sunset Air Incorporated	Sunset Air Incorporated		1,800.00		360-456-4956	PO Box 8208		Lacey	WA	98509	
5/28/19	5/14/19 Meal PerDiem	Debbie Moody	5/14/19 Meal per diem for WAPRO training	28.00				2940 Limited Lane NW		Olympia	WA	98502	
5/28/19	5/14/19 Meal PerDiem	Debbie Moody	Debbie Moody		28.00			2940 Limited Lane NW		Olympia	WA	98502	
5/28/19	5/8/19 Mtg Travel	Mary Ellen Winborn	5/8/19 Mtg Travel	136.88				Clallam County Represe		Port Angeles	WA	98362	
5/28/19	5/8/19 Mtg Travel	Mary Ellen Winborn	Mary Ellen Winborn		136.88			Clallam County Represe		Port Angeles	WA	98362	
5/28/19	5/8/19 Mtg Travel	Greg Brotherton	5/8/19 Mtg Travel	88.16				Jefferson County Commi		Port Townsend	WA	98368	
5/28/19	5/8/19 Mtg Travel	Greg Brotherton	Greg Brotherton		88.16			Jefferson County Commi		Port Townsend	WA	98368	
5/28/19	5456	Yakima Region Clean Air Agency	Allie Feidt, initial certification for training: NW Opacity Cert	350.00			509-574-1410	186 Iron Horse Ct Suite		Yakima	WA	98901	
5/28/19	5456	Yakima Region Clean Air Agency	Yakima Region Clean Air Agency		350.00		509-574-1410	186 Iron Horse Ct Suite		Yakima	WA	98901	
5/28/19	6-556-28644	Fed Ex	5/10/19 mailing to ERG research group (Air Toxics)	22.60			1-800-622-1147	PO Box 371461		Pittsburgh	PA	15250-7461	
5/28/19	6-556-28644	Fed Ex	Fed Ex		22.60		1-800-622-1147	PO Box 371461		Pittsburgh	PA	15250-7461	
5/28/19	April '19 CC Activ.	Bank of America	Supplies S61 & Eleven Inspector hats \$136	197.26			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	Gas	422.40			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	IT purchases	1,212.75			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	Exec Dir Conf exps \$1006, Deb/Rob \$300, meals for Mike	1,317.16			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	Postage	24.99			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	Wellness: fabric color for YMCA Fun Run	2.63			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	PIO-Pub Educ Exps	451.57			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	Employee Gift for Mark Goodin for his work on EFSEC	36.06			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	Vehicle maint. 2005 Honda Element LOF, 2007 Ford Escape LOF	79.79			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	Bldg main. supplies	15.22			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	Plane tickets for 2 interns	763.98			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	Hobuck \$108, gas canister holder (pro-rated over programs) \$100	208.00			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	Gas canister holder (pro-rated over programs) General	408.58			Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	April '19 CC Activ.	Bank of America	monitoring, PM2.5, CPO		5,140.39		Local 754-3600	PO Box 15796		Wilmington	DE	19886-5796	
5/28/19	CNIN864959	Capital Business Machines, Inc.	April 2019 copier maint.	111.69		Casey Lowe	360-491-6000	PO Box 1456		Olympia	WA	98507	
5/28/19	CNIN864959	Capital Business Machines, Inc.	Capital Business Machines, Inc.		111.69	Casey Lowe	360-491-6000	PO Box 1456		Olympia	WA	98507	
5/28/19	June 2019 Rent	Pacific County Department	June 2019 Rent	200.00			360-875-9368	of Public Works		South Bend	WA	98586	
5/28/19	June 2019 Rent	Pacific County Department	Pacific County Department		200.00		360-875-9368	of Public Works		South Bend	WA	98586	
5/28/19	NOV 3807 to Downing	Mason County Sheriff's Dept.	Legal service to Martin Downing (NOV 3807) in Shelton	100.00				Attn: Civil Division		Shelton	WA	98584-1037	
5/28/19	NOV 3807 to Downing	Mason County Sheriff's Dept.	Mason County Sheriff's Dept.		100.00			Attn: Civil Division		Shelton	WA	98584-1037	
6/10/19	002826455	Mountain Mist Water	5/31/19 pick up & delivery	38.02		Jerome	1-800-232-7332	PO Box 44427		Tacoma	WA	98444	







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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
7/11/19	C018066010	Department of Ecology	May 2019 QA for CPO	1,720.41			360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
7/11/19	C018066010	Department of Ecology	Department of Ecology		1,720.41		360-407-7528	Cashiering Section	Lacey	WA	98504-7611	
7/11/19	July 2019 Rent	Pacific County Department	July 2019 Rent	200.00			360-875-9368	of Public Works	South Bend	WA	98586	
7/11/19	July 2019 Rent	Pacific County Department	.				360-875-9368	of Public Works	South Bend	WA	98586	
7/11/19	July 2019 Rent	Pacific County Department	Pacific County Department		200.00		360-875-9368	of Public Works	South Bend	WA	98586	
7/11/19	June 2019 Premium	Labor & Industries	June 2019 Premium - L&I	521.23			360-902-4831	PO Box 24106	Seattle	WA	98124-0106	
7/11/19	June 2019 Premium	Labor & Industries	Labor & Industries		521.23		360-902-4831	PO Box 24106	Seattle	WA	98124-0106	
7/11/19	June 2019 Premium	Employment Security Dept.	June 2019 Premium- WA Paid Family & Medical Leave Program	300.16				PO Box 19020	Olympia	WA	98507	
7/11/19	June 2019 Premium	Employment Security Dept.	Employment Security Dept.		300.16			PO Box 19020	Olympia	WA	98507	
7/11/19	June 2019 Retainer	Law, Lyman, Daniel,	June 2019 Retainer, 6.00 hrs	2,017.10			360-754-3480	Kamerrerr & Bogdanovic	Olympia	WA	98508	
7/11/19	June 2019 Retainer	Law, Lyman, Daniel,	Law, Lyman, Daniel,		2,017.10		360-754-3480	Kamerrerr & Bogdanovic	Olympia	WA	98508	
7/11/19	June 2019 Travel	Anthony Cutler	June 2019 Travel	51.78				120 State Ave NE #216	Olympia	WA	98501-1131	
7/11/19	June 2019 Travel	Anthony Cutler	Anthony Cutler		51.78			120 State Ave NE #216	Olympia	WA	98501-1131	
7/11/19	June 2019-PYR	Law, Lyman, Daniel,	June 2019-PYR, .90 hrs	189.00			360-754-3480	Kamerrerr & Bogdanovic	Olympia	WA	98508	
7/11/19	June 2019-PYR	Law, Lyman, Daniel,	Law, Lyman, Daniel,		189.00		360-754-3480	Kamerrerr & Bogdanovic	Olympia	WA	98508	
7/11/19	TB-191721254	Good To Go!	6/17/19 Toll charge, Ford Escape	6.30			866-936-8246	PO box 34562	Seattle	WA	98124-1562	
7/11/19	TB-191721254	Good To Go!	Good To Go!		6.30		866-936-8246	PO box 34562	Seattle	WA	98124-1562	
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	Si 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	Si 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	Si 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	Si 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, under the Com. Scale Air 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 Represe	Port Angeles	WA	98362	
7/25/19	7/10/19 Mtg Travel	Mary Ellen Winborn	Mary Ellen Winborn		139.20			Clallam County Represe	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 expts 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 2-day Basic Inspect		608.85		Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Training S447, Deb WaPro training S161		12.00		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		169.50		Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	EFax annual charge		169.50		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	Postage	367.86			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Wellness purchase - foil	8.73			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	PIO Educ. exps.	275.95			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 Element	8.75			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	wiper blades	41.50			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
			Rental of blower for office bldg. purchase supplies for bldg									
7/25/19	June 2019 CC Act.	Bank of America	repairs	139.00			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	1,442.26			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
7/25/19	June 2019 CC Act.	Bank of America	Teledyne purchase for CPO	248.11			Local 754-3600	PO Box 15796	Wilmington	DE	19886-5796	
			Supplies for painting and repairing Mt View Monitoring Station									
7/25/19	June 2019 CC Act.	Bank of America	(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	
				<u>111,433.16</u>	<u>111,433.16</u>							