



P.O. BOX 6343
FARGO ND 58125-6343



000000748 01 SP 0.530 106481409558351 P

GOVERNOR'S OFFICE
GOVERNOR'S OFF
PO BOX 43113
OLYMPIA WA 98504-3113

ACCOUNT NUMBER [REDACTED] 3759
STATEMENT DATE 10-25-2021
AMOUNT DUE \$5,647.20
NEW BALANCE \$5,647.20
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

3759 000564720 000564720

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

GOVERNOR'S OFFICE [REDACTED] 3759	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New Balance
Company Total	\$3,446.12	\$5,647.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,446.12	\$5,647.20

CORPORATE ACCOUNT ACTIVITY

GOVERNOR'S OFFICE
[REDACTED] 3759

TOTAL CORPORATE ACTIVITY
\$3,446.12 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-01	747982612770000000000021	PAYMENT - 738920! 00000 A	244.70 PY
10-07	10-06	747982612800000000000018	PAYMENT - 747513! 00000 A	1,341.27 PY
10-13	10-12	747982612860000000000012	PAYMENT - 758792! 00000 A	1,860.15 PY

NEW ACTIVITY

EXECUTIVE OPERATIONS [REDACTED] 5308 CREDITS \$0.00 PURCHASES \$2,767.61 CASH ADV \$0.00 TOTAL ACTIVITY \$2,767.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-01	10-01	24692161274100099556037	GAN*NEWSPAPERSUBSCRIPT 888-426-0491 IN	9.99
10-04	10-01	24001751275083712347609	THE OLYMPIAN-CIRCULATI 800-905-0296 WA	94.80
10-04	10-02	24040481275726960294611	SATELLITE PHONE STORE 941-306-2179 CA	290.05

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[REDACTED] 3759

STATEMENT DATE

10/25/21

DISPUTED AMOUNT

.00

AMOUNT DUE

5,647.20

ACCOUNT SUMMARY

PREVIOUS BALANCE 3,446.12
PURCHASES &
OTHER CHARGES 5,647.20

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS .00

PAYMENTS 3,446.12

ACCOUNT BALANCE 5,647.20

SEND BILLING INQUIRIES TO:

U.S. Bank National Association

C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335



Company Name: GOVERNOR'S OFFICE
Corporate Account Number: [REDACTED] 3759
Statement Date: 10-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-05	10-04	24137471278000013153444	LEWISTON TRIBUNE 208-8482233 ID	29.90
10-06	10-05	24941661278700834739766	THE SEATTLE TIMES 800-542-0820 WA	244.40
10-07	10-06	24941681280083332954524	WALLA WALLA UNION BULL 509-525-3300 WA	14.74
10-11	10-08	24001751282083713895854	TRI-CITY HERALD DIGITAL 800-750-4967 WA	12.99
10-11	10-08	24744001283900019800240	EO MEDIA CIRC 541-5644530 OR	4.00
10-12	10-11	24492151284852482422331	PAYPAL *SUSANPARISH 402-935-7733 CA	1,093.00
10-12	10-11	24692161284100243991567	AMZN MKTP US*275EV3540 AMZN.COM/BILL WA	19.62
10-12	10-11	24769331285642850948733	YAKIMA HERALD REPUBLIC 509-5777755 WA	13.99
10-13	10-12	24692161285100842294578	D J*WALL-ST-JOURNAL 800-568-7625 MA	38.99
10-14	10-13	24431061286083339786560	AMAZON.COM*270F02KJ0 AMZN AMZN.COM/BILL WA	41.58
10-14	10-13	24692161286100838451884	AMAZON.COM*275AP1VK2 AMZN.COM/BILL WA	61.22
10-14	10-13	24692161286100840484519	AMZN MKTP US*271DLOVM2 AMZN.COM/BILL WA	31.60
10-19	10-18	24692161291100468721674	NYTIMES*NYTIMES 800-698-4637 NY	17.00
10-21	10-21	24692161294100566426538	AMZN MKTP US*2Y2GL1NT2 AMZN.COM/BILL WA	97.20
10-22	10-21	24001751295083305389030	NEWS TRIBUNE DIGITAL SUB 800-289-8711 WA	21.99
10-25	10-23	24431061296083716567946	AMAZON.COM*2Y9TZ4XY2 AMZN AMZN.COM/BILL WA	85.26
10-25	10-22	24492151295743314519781	THE COLUMBIAN CIRC 2 360-694-2312 WA	150.00
10-25	10-24	24692161297100332423956	AMZN MKTP US*2Y33S1UI0 AMZN.COM/BILL WA	157.94
10-25	10-22	74083421296000000458881	PACEGROUP* REG4X8WK94X VANCOUVER BC (FOREIGN CURRENCY) 288.75 CAD 10/23 (RATE) 1.2166	237.35
Department: 00000 Total:				\$2,767.61
Division: 00011 Total:				\$2,767.61

WOMENS COMMISSION	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED] 9661	\$0.00	\$1,361.19	\$0.00	\$1,361.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-28	09-27	24692161270100510891306	AMAZON.COM*2C7H00150 AMZN.COM/BILL WA	25.00
09-29	09-28	24431061271083336071799	AMAZON.COM*2C0686Z42 AMZN AMZN.COM/BILL WA	25.00
09-29	09-28	24431061271083744269258	AMAZON.COM*2C26Z9Z92 AMZN AMZN.COM/BILL WA	25.00
09-29	09-28	24692161271100161779890	AMAZON.COM*2C7HP4511 AMZN.COM/BILL WA	25.00
09-29	09-28	24692161271100161789766	AMAZON.COM*2C8697ZL2 AMZN.COM/BILL WA	25.00
09-29	09-28	24692161271100167886830	AMAZON.COM*2C9H90541 AMZN.COM/BILL WA	25.00
09-29	09-28	24692161271100167894495	AMAZON.COM*2C7665ZV2 AMZN.COM/BILL WA	25.00
09-29	09-28	24692161271100170964855	AMAZON.COM*2C04785J1 AMZN.COM/BILL WA	25.00
09-29	09-29	24692161272100470290596	AMAZON.COM*2C7JB3BB1 AMZN.COM/BILL WA	25.00
09-30	09-29	24431061272083703826204	AMAZON.COM*2C2XA1362 AMZN AMZN.COM/BILL WA	25.00
09-30	09-29	24431061272083742787425	AMAZON.COM*2C43T28B1 AMZN AMZN.COM/BILL WA	25.00
09-30	09-29	24431061272083749486856	AMAZON.COM*2C83H88W1 AMZN AMZN.COM/BILL WA	25.00
09-30	09-29	24492151273084743881898	THE SPOKESMAN REVIEW 509-747-4422 WA	12.99
09-30	09-29	24692161272100684931605	AMAZON.COM*2C2TE28U1 AMZN.COM/BILL WA	25.00
09-30	09-29	24692161272100715743136	AMAZON.COM*2C9TP93Q2 AMZN.COM/BILL WA	25.00
09-30	09-29	24692161272100715978799	AMAZON.COM*2C53Z8881 AMZN.COM/BILL WA	25.00
09-30	09-29	24692161272100716472677	AMAZON.COM*2C93E73Y2 AMZN.COM/BILL WA	25.00
10-04	10-02	24793381275000477845856	STK*SHUTTERSTOCK 866-6633954 NY	31.73
10-06	10-04	24502811278900014512726	FASTSIGNS LACEY 360-4383800 WA	11.34
10-07	10-06	24692161279100515481112	AMAZON.COM*2C3RE5UB2 AMZN.COM/BILL WA	25.00
10-07	10-06	24941661279700841980790	THE SEATTLE TIMES 800-542-0820 WA	15.96
10-08	10-07	24431061280083351997216	AMAZON.COM*273FK03U0 AMZN AMZN.COM/BILL WA	25.00
10-12	10-11	24769331285642850951976	YAKIMA HERALD REPUBLIC 509-5777755 WA	9.99
10-13	10-12	24431061285083309431784	AMAZON.COM*277PH6QN0 AMZN AMZN.COM/BILL WA	25.00
10-13	10-12	24431061285083334362509	AMAZON.COM*274AC8162 AMZN AMZN.COM/BILL WA	25.00
10-13	10-12	24431061285083335585413	AMAZON.COM*2731C8QD0 AMZN AMZN.COM/BILL WA	25.00
10-13	10-12	24431061285083714625574	AMAZON.COM*270170QJ0 AMZN AMZN.COM/BILL WA	25.00
10-13	10-12	24431061285083723575596	AMAZON.COM*2747C5QW0 AMZN AMZN.COM/BILL WA	25.00
10-13	10-12	24431061285083738476038	AMAZON.COM*278ID1QN0 AMZN AMZN.COM/BILL WA	25.00
10-13	10-12	24692161285100006852955	AMAZON.COM*278AF21E2 AMZN.COM/BILL WA	25.00



Company Name: GOVERNOR'S OFFICE
Corporate Account Number: [REDACTED] 3759
Statement Date: 10-25-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-12	24692161285100008130970	AMAZON.COM*274J741U2 AMZN.COM/BILL WA	25.00
10-13	10-12	24692161285100012327794	AMAZON.COM*272GG5162 AMZN.COM/BILL WA	25.00
10-13	10-13	24692161286100324937859	AMAZON.COM*277JT0731 AMZN.COM/BILL WA	25.00
10-13	10-12	24943001285700629248922	ADOBE EXPORTPDF SUB 408-536-6000 CA	26.12
10-14	10-14	24011341287000009041368	CANVA* I03208-3051639 HTTPSCANVA.CO DE	33.96
10-19	10-18	24431061291083329154434	AMAZON.COM*274514UJ2 AMZN AMZN.COM/BILL WA	300.00
10-20	10-19	24164071292091017141978	TARGET 00006072 OLYMPIA WA	116.00
10-22	10-21	24055221295400628000467	LAZ PARKING 780107 SEATTLE WA	12.00
10-22	10-21	24164071294091017149003	TARGET 00006072 OLYMPIA WA	67.10
10-25	10-21	24707801295017036746308	PIKE PLACE MARKET PARKING SEATTLE WA	24.00

Department: 00000 Total: \$1,361.19
Division: 00015 Total: \$1,361.19

LGBTQ COMMISSION **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
[REDACTED] 3292 \$0.00 \$210.31 \$0.00 \$210.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-01	24801971274726520638273	TAGS AWARDS & SPECIALTIE OLYMPIA WA	182.15
10-25	10-22	24492151295715368189463	EB ICSEW PROFESSIONAL 801-413-7200 CA	28.16

Department: 00000 Total: \$210.31
Division: 00016 Total: \$210.31

EQUITY OFFICE **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
[REDACTED] 9953 \$0.00 \$138.00 \$0.00 \$138.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-14	10-13	24492151287206229500023	PLU CONTINUING EDUCATION 253-535-7124 WA	69.00
10-18	10-15	24492151289206229700019	PLU CONTINUING EDUCATION 253-535-7124 WA	69.00

Department: 00000 Total: \$138.00
Division: 00018 Total: \$138.00

CORRECTIONS OMBUDSMAN **CREDITS** **PURCHASES** **CASH ADV** **TOTAL ACTIVITY**
[REDACTED] 5316 \$0.00 \$1,170.09 \$0.00 \$1,170.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-04	10-03	24431061276083327346486	AMZN MKTP US*2C3TM4RK1 AM AMZN.COM/BILL WA	38.17
10-11	10-08	24492151281637284354284	DRC THURSTON COUNTY MEDIATETHURST WA	675.00
10-18	10-15	24692161288100040951190	AMAZON.COM*2730K5RD0 AMZN.COM/BILL WA	224.94
10-25	10-24	24431061297083343630959	AMZN MKTP US*2Y7MG5MD2 AM AMZN.COM/BILL WA	231.98



Company Name: GOVERNOR	
Corporate Account Number	3759
Statement Date: 10-25-202	

Department: 00000 Total: \$1,170.09
Division: 00150 Total: \$1,170.09



INVOICE

Shadow Catchers

Susan Parish

UNITED STATES

[5]

Tax ID:

[24]

sales@shadow-catchers.com; Website: www.shadow-catchers.com



PAID

\$0.00

AMOUNT DUE

Invoice No#: 2021-0322

Invoice Date: Oct 11, 2021

Due Date: Oct 11, 2021

BILL TO

WA State Office of the Governor

Rudy Kleinhans

PO Box 40002, Legislative Building, Olympia, WA 98504-0002,
UNITED STATES

rudycl.kleinhans@ofm.wa.gov

Phone: +1 360-791-0552

SHIP TO

WA State Office of the Governor, Jay Inslee

Attn: Heather McBride

Legislative Building, Olympia, WA 98504-0002, UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	DP-25-0108-0810 WA STATE LEGISLATIVE BUILDING UNDER CONSTRUCTION, JAN. 8, 1925. Archival Digital Print 8 x 10 inches	20	\$36.00	\$720.00
2	AM+M-1114 ART MAT + MOUNT + PROTECTIVE SLEEVE. 11 x 14 Inches	20	\$14.00	\$280.00

RECEIVED ALL PRODUCTS 10/12/21
NO PACKING SLIP - Rudy Kleinhans

RECEIVED

OCT 12 2021

OFM STOCKROOM

Subtotal	\$1,000.00
Shipping	\$0.00
Tax WST-OLY04 (9.3%)	\$93.00

TOTAL \$1,093.00 USD

Amount paid \$1,093.00

AMOUNT DUE \$0.00 USD

NOTES TO CUSTOMER

Thank you for your support of a small Washington business! Please contact me with any questions.

Susan Parish, Owner

TERMS AND CONDITIONS

Artwork is guaranteed for flaws in physical production. Please notify us within 3 working days of delivery for any damage. No reproduction is allowed and you agree to this upon payment of invoice.

ATTACHMENTS

Legislative Bldg Construction Matted in Sleeve.jpg

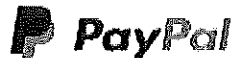
Kleinhans, Rudy (OFM)

From: service@paypal.com
Sent: Monday, October 11, 2021 1:30 PM
To: Kleinhans, Rudy (OFM)
Subject: You just sent a payment to Shadow Catchers for invoice 2021-0322

External Email

October 11, 2021 13:29:54 PDT

Transaction ID:
4LV448499A429970R



You just sent a \$1,093.00 USD payment

Hello Rudy Kleinhans,

Thanks for using PayPal. It may take a few moments for this transaction to appear in your account.

[View Your Invoice](#)

Invoice #2021-0322

Payment to:
Shadow Catchers
sales@shadow-catchers.com

Shipping address:

Description	Quantity	Price	Amount
DP-25-0108-0810 WA STATE LEGISLATIVE BUILDING UNDER CONSTRUCTION, JAN. 8, 1925. Archival Digital Print 8 x 10 inches	20.0	\$36.00 USD	\$720.00 USD

AM+M-1114	20.0	\$14.00 USD	\$280.00 USD
ART MAT + MOUNT + PROTECTIVE SL			
EEVE. 11 x 14 Inches			

Subtotal	\$1,000.00 USD
Discount	\$0.00 USD
Shipping	\$0.00 USD
WST-OLY04 (9.3%)	\$93.00 USD
Tip	\$0.00 USD
Total	\$1,093.00 USD
Amount paid	\$1,093.00 USD
Amount due	\$0.00 USD

Payment method

VISA x-5308	\$1,093.00 USD
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This transaction will appear on your card statement as PAYPAL *SUSANPARISH.

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PayPal PPC000954;1.28.4.23:ae26e53eec76f

DATE: 10/11/21

OFM STOCKROOM ORDER FORM

Shadow Catchers (Susan Parish)

VENDOR:

ADDRESS:

Visa (Gov)

ORDER #:

2021-0322

CONFIRMATION #:

[illegible]