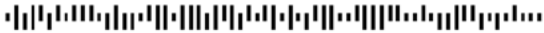




P.O. BOX 6343
FARGO ND 58125-6343



000000148 01 SP 0.560 106481332959835 P

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

ACCOUNT NUMBER XXXXXXXXXX 3775
STATEMENT DATE 04-26-2021
AMOUNT DUE \$1,897.68
NEW BALANCE \$1,897.68
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

XXXXXXXXXX 3775 000189768 000189768

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

GOVERNOR'S OFFICE XXXXXXXXXX 3775	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New Balance
Company Total	\$9,810.43	\$1,897.68	\$0.00	\$0.00	\$0.00	\$0.00	\$9,810.43	\$1,897.68

CORPORATE ACCOUNT ACTIVITY

GOVERNOR'S OFFICE
XXXXXXXXXX 3775

TOTAL CORPORATE ACTIVITY
\$9,810.43 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-01	03-31	74798261091000000000017	PAYMENT - 344825! 00000 A	9,810.43 PY

NEW ACTIVITY

EDUCATION OMBUDSMAN XXXXXXXXXX 0368 CREDITS \$0.00 PURCHASES \$1,897.68 CASH ADV \$0.00 TOTAL ACTIVITY \$1,897.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24692161084100375945128	AMZN MKTP US*SO5C88C33 AMZN.COM/BILL WA	49.31
03-30	03-29	24492151089027791577383	U BOOK STORE ONLINE 206-634-3400 WA	130.39
03-31	03-30	24692161089100101714298	AMZN MKTP US*5C6125JY3 AMZN.COM/BILL WA	29.80
04-05	04-03	24492151093637334780841	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	154.28
04-09	04-08	24492151098637536120346	SP * IDEO U HTTPSIDEYOUDEV CA	599.00

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXXXXXXXX 3775

STATEMENT DATE

04/26/21

DISPUTED AMOUNT

.00

AMOUNT DUE

1,897.68

ACCOUNT SUMMARY

PREVIOUS BALANCE	9,810.43
PURCHASES & OTHER CHARGES	1,897.68
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	9,810.43
ACCOUNT BALANCE	1,897.68

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] 3775
Statement Date: 04-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-13	04-12	24744551103530000012364	CORPORATE TRANSLATE 360-4330432 WA	95.28
04-15	04-14	24431061104083304909593	AMAZON.COM*8F7118B43 AMZN AMZN.COM/BILL WA	39.62
04-20	04-19	24431061109083739499546	AMAZON.COM*JG3AA9CD3 AMZN AMZN.COM/BILL WA	100.00
04-20	04-19	24692161109100188173810	AMAZON.COM*TZ4N55D63 AMZN.COM/BILL WA	300.00
04-21	04-20	24431061110083060040320	TARGET.COM * 800-591-3869 MN	100.00
04-22	04-21	24431061111083718026894	AMAZON.COM*746A36F53 AMZN AMZN.COM/BILL WA	100.00
04-22	04-21	24492151112852646580212	PAYPAL *NW SEEDNPET 402-935-7733 CA	100.00
04-23	04-23	24431061113083059813304	TARGET.COM * 800-591-3869 MN	100.00

Department: 00000 Total: \$1,897.68
Division: 00000 Total: \$1,897.68



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



GOVERNOR'S OFFICE

ACCOUNT NUMBER [REDACTED] 0368

STATEMENT DATE 04-26-21

TOTAL ACTIVITY \$ 1,897.68

000014398 01 SP 0.560 106481333292287 P

EDUCATION OMBUDSMAN
GOVERNOR'S OFFICE
P.O. BOX 43113
OLYMPIA WA 98504-3113

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

CH

4/29/21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-26	03-25	AMZN MKTP US*SO5C88C33 AMZN.COM/BILL WA PUR ID: 114-3715418-79338 TAX: 3.94	24692161084100375945128	5942	49.31 *
03-30	03-29	U BOOK STORE ONLINE 206-634-3400 WA PUR ID: 79157738 TAX: 0.00	24492151089027791577383	8220	130.39 *
03-31	03-30	AMZN MKTP US*5C6125JY3 AMZN.COM/BILL WA PUR ID: 114-9924775-23066 TAX: 2.81	24692161089100101714298	5942	29.80 *
04-05	04-03	ZOOM.US 888-799-9666 WWW.ZOOM.US CA PUR ID: 33478084 TAX: 0.00	24492151093637334780841	4814	154.28 *
04-09	04-08	SP * IDEO U HTTPSIDEOUDEV CA PUR ID: 20375568777402 TAX: 0.00	24492151098637536120346	5815	599.00 *
04-13	04-12	CORPORATE TRANSLATE 360-4330432 WA PUR ID: 42612286049 TAX: 0.00	24744551103530000012364	7399	95.28 *
04-15	04-14	AMAZON.COM*8F7118B43 AMZN AMZN.COM/BILL WA PUR ID: 114-6235984-77826 TAX: 3.64	24431061104083304909593	5942	39.62 *
04-20	04-19	AMAZON.COM*JG3AA9CD3 AMZN AMZN.COM/BILL WA PUR ID: 224 TAX: 0.00	24431061109083739499546	5942	100.00 *
04-20	04-19	AMAZON.COM*TZ4N55D63 AMZN.COM/BILL WA PUR ID: 224 TAX: 0.00	24692161109100188173810	5942	300.00 *
04-21	04-20	TARGET.COM * 800-591-3869 MN PUR ID: 10680353293810180 TAX: 0.00	24431061110083060040320	5310	100.00 *
04-22	04-21	AMAZON.COM*746A36F53 AMZN AMZN.COM/BILL WA PUR ID: 112-0888852-33930 TAX: 0.00	24431061111083718026894	5942	100.00 *
04-22	04-21	PAYPAL *NW SEEDNPET 402-935-7733 CA PUR ID: 64658021 TAX: 0.00	24492151112852646580212	5331	100.00 *

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED] 0368		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	04-26-21	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$1,897.68
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		AMOUNT DUE \$ 0.00 DO NOT REMIT	TOTAL ACTIVITY	\$1,897.68



Account Name:	EDUCATION OMBUDSMAN
Company Name:	GOVERNOR'S OFFICE
Account Number:	██████████0368
Statement Date:	04-26-21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-23	04-23	TARGET.COM * 800-591-3869 MN PUR ID: 10680362651250180 TAX: 0.00	24431061113083059813304	5310	100.00 •

Your purchase details

Your Transaction ID:
7JU41053TR764003X

Merchant Transaction ID:
5TA93401847547501

Purchase Date:
April 21, 2021

Payment to:
NORTHWEST SEED & PET, INC.
sales@nwseed.com

Payment from:
Education Ombudsman
carrie.basas@gov.wa.gov

Invoice ID:
IGC00045

Shipping Address

Education Ombudsman

PO BOX 43113

OLYMPIA, WA

98504, United States

Quantity: 1
Item: Aggregated items
ID Number:
Price: \$100.00 USD

—

Subtotal \$100.00 USD

Total \$100.00 USD

You paid using: Visa x-0368

Recipient	Date	Gift Card	Amount	Service	Issuer	
Anita Erskine	4/19/2021	Starbucks	\$ 100.00	Understanding Ableism Panel	Carrie Basas (OEO)	112-7582404-1137055
Sophie (Shuxu) Tian	4/19/2021	Amazon	\$ 100.00	Understanding Ableism Panel	Carrie Basas (OEO)	112-4690550-2236258
AJ Gammons-Reese	4/19/2021	Amazon	\$ 100.00	Understanding Ableism Panel	Carrie Basas (OEO)	112-4690550-2236258
Grant Blasko	4/19/2021	Amazon	\$ 100.00	Understanding Ableism Panel	Carrie Basas (OEO)	112-4690550-2236258
Brianna Walker	4/19/2021	Target	\$ 100.00	Understanding Ableism Panel	Carrie Basas (OEO)	1068035329381
Abby Griffith	4/19/2021	Amazon	\$ 100.00	Understanding Ableism Panel	Carrie Basas (OEO)	112-0888852-3393049
Eric Warwick	4/19/2021	Northwest Seed and Pet	\$ 100.00	Understanding Ableism Panel	Carrie Basas (OEO)	7JU41053TR764003X
Julian Robinson	4/19/2021	Target - PS4	\$ 100.00	Understanding Ableism Panel	Carrie Basas (OEO)	1068036265125