



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

OEO

000020586 01 SP 0.560 106481053069573 P

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

GOVERNOR'S OFFICE

ACCOUNT NUMBER 0368

STATEMENT DATE 08-26-19

TOTAL ACTIVITY \$ 3,641.70

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

SENT TO
FOR APPROVAL

Sean H. / Carrie B.

AUG 27 2019

PLEASE RETURN BY 9/3/19

SIGN

X [Signature]

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-26	07-24	AMTRAK.COM 2050605595514 WASHINGTON DC	24792629206823873794593	4112	142.00
		BASAS/CARRIE DEPARTURE: 08-13-19			
		SEA 2VY VAN			
07-29	07-28	AMAZON.COM*MA9921AW1 AMZN AMZN.COM/BILL2WA1069210083324836234	5942	29.95	
		PUR ID: 113-0454379-28834 TAX: 2.77			
07-31	07-30	THE WHIDBEY INSTITUTE INT 360-3411884 WA	24755429211162115235062	8299	2,173.48
		PUR ID: 900477 TAX: 0.00			
08-05	08-03	ZOOM.US 888-799-9666 CA	24493989216026469087550	5968	163.90
		PUR ID: 45908755 TAX: 0.00			
08-08	08-07	AMAZON.COM*MA0ZZ1X50 AMZN AMZN.COM/BILL2WA1069219083313084243	5942	58.62	
		PUR ID: 114-8218041-01930 TAX: 0.00			
08-12	08-09	CORPORATE TRANSLATE 360-4330432 WA	24744559222530000025738	7399	20.12
		PUR ID: 41513398148 TAX: 0.00			
08-13	08-12	CONSOLIDATED COMMUNICATIO 877-212-7445 WA	44445009224100097017976	4814	126.04
		PUR ID: 185384183 TAX: 0.00			
08-14	08-13	REV.COM 888-369-0701 CA	24492159225713479737732	7339	110.70
		PUR ID: 47973773 TAX: 0.00			
08-14	08-13	REV.COM 888-369-0701 CA	24492159225719479597323	7339	110.70
		PUR ID: 47959732 TAX: 0.00			
08-14	08-13	REV.COM 888-369-0701 CA	24492159225719479624754	7339	110.70
		PUR ID: 47962475 TAX: 0.00			
08-14	08-13	REV.COM 888-369-0701 CA	24492159225719479673785	7339	110.70
		PUR ID: 47967378 TAX: 0.00			
08-14	08-13	REV.COM 888-369-0701 CA	24492159225719479700141	7339	110.70
		PUR ID: 47970014 TAX: 0.00			

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER 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	08-26-19	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$3,641.70
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
		AMOUNT DUE \$ 0.00 DO NOT REMIT	TOTAL ACTIVITY	\$3,641.70



Account Name:	EDUCATION OMBUDSMAN
Company Name:	GOVERNOR'S OFFICE
Account Number:	[REDACTED] 0368
Statement Date:	08-26-19

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-14	08-13	REV.COM 888-369-0701 CA PUR ID: 47976827 TAX: 0.00	24492159225719479768270	7339	✓110.70
08-14	08-13	REV.COM 888-369-0701 CA PUR ID: 47980562 TAX: 0.00	24492159225719479805627	7339	✓110.70
08-14	08-13	HP *HP.COM STORE 888-345-5409 CA PUR ID: H329944984 TAX: 0.00	24692169225100101853417	5045	✓127.69
08-26	08-23	AMAZON.COM*MO0A61E21 AMZN AMZN.COM/BILLZM81069238083312694850 PUR ID: 114-0087655-04898 TAX: 0.00	81069238083312694850	5942	✓25.00



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

OEO

GOVERNOR'S OFFICE

ACCOUNT NUMBER [REDACTED] 0368

STATEMENT DATE 08-26-19

TOTAL ACTIVITY \$ 3,641.70

000020586 01 SP 0.560 106481053069573 P

EDUCATION OMBUDSMAN

GOVERNOR'S OFFICE

P.O. BOX 43113

OLYMPIA WA 98504-3113

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

SENT TO
FOR APPROVAL

Sean H. / Carrie B.

AUG 27 2019

PLEASE RETURN BY 9/3/19

SIGN X

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-26	07-24	AMTRAK .COM 2050605595514 WASHINGTON DC BASAS/CARRIE DEPARTURE: 08-13-19 SEA 2V Y VAN	24792629206823873794593	4112	142.00
07-29	07-28	AMAZON.COM*MA9921AW1 AMZN AMZN.COM/BILL2441069210083324836234 PUR ID: 113-0454379-28834 TAX: 2.77	2441069210083324836234	5942	29.95
07-31	07-30	THE WHIDBEY INSTITUTE INT 360-3411884 WA PUR ID: 900477 TAX: 0.00	24755429211162115235062	8299	2,173.48
08-05	08-03	ZOOM.US 888-799-9666 CA PUR ID: 45908755 TAX: 0.00	24493989216026459087550	5968	163.90
08-08	08-07	AMAZON.COM*MA0ZZ1X50 AMZN AMZN.COM/BILL2441069219083313084243 PUR ID: 114-8218041-01930 TAX: 0.00	2441069219083313084243	5942	58.62
08-12	08-09	CORPORATE TRANSLATE 360-4330432 WA PUR ID: 41513398148 TAX: 0.00	24744559222530000025738	7399	20.12
08-13	08-12	CONSOLIDATED COMMUNICATIO 877-212-7445 WA PUR ID: 185384183 TAX: 0.00	24445009224100097017976	4814	126.04
08-14	08-13	REV.COM 888-369-0701 CA PUR ID: 47973773 TAX: 0.00	24492159225713479737732	7339	110.70
08-14	08-13	REV.COM 888-369-0701 CA PUR ID: 47959732 TAX: 0.00	24492159225719479597323	7339	110.70
08-14	08-13	REV.COM 888-369-0701 CA PUR ID: 47962475 TAX: 0.00	24492159225719479624754	7339	110.70
08-14	08-13	REV.COM 888-369-0701 CA PUR ID: 47967378 TAX: 0.00	24492159225719479673785	7339	110.70
08-14	08-13	REV.COM 888-369-0701 CA PUR ID: 47970014 TAX: 0.00	24492159225719479700141	7339	110.70

Default Accounting Code:

Default Accounting Code:			
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER <div>0368</div>		ACCOUNT SUMMARY
	STATEMENT DATE 08-26-19	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00
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	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$3,641.70
			CASH ADVANCES \$.00
			CASH ADVANCE FEE \$.00
			CREDITS \$.00
			TOTAL ACTIVITY \$3,641.70

			US Bank	OEO	8/26/2019		EZ	
GD-D010	EA-A430	EG-G010	EY	EA-A130	ER-0100	EB-B010	NZ-SW41	TOTAL
142.00	157.64	2,173.48	163.90	58.62	795.02	126.04	25.00	3,641.70
								-
142.00	157.64	2,173.48	163.90	58.62	795.02	126.04	25.00	3,641.70

The Whidbey Institute

6449 Old Pietila Road , Clinton, WA 98236

(360) 341-1884

Invoice To: Sean Heans
Invoice Number: OEO_09_19
Invoice Date: Jul 27, 2019
Payment Due: Jul 27, 2019

0.00 USD

^ Hide invoice details

Deposit- due upon receipt	1 × 1,086.74 USD
Balance payment- due 9/10/19	1 × 1,086.74 USD
Subtotal	2,173.48 USD

TOTAL	2,173.48 USD
--------------	---------------------

DESCRIPTION:

Contract payments for OEO Staff Retreat Sept. 10-12, 2019 at the Whidbey Institute.

PAYMENTS:

Date	Amount (USD)	Transaction ID
Jul 29, 2019	2,173.48	61841854379

OEO Staff Retreat

Whidbey Center

September 10-12, 2019

Attendees: Sam Blazina, Carrie Basas, Sean Heans, Rose Spidell, Danielle Eidenberg-Noppe, Stephanie Palmquist (only for day activities), Yordanos Gebreamlak

September 10th:

Travel via carpool to Mukilteo Ferry (3pm ferry to Whidbey)

4pm-5pm: Check-in

5pm-6pm: Whidbey Center orientation to facility

6pm-7pm: Dinner

7pm-8pm: Team activity

8pm-onward: Rest and reflection

September 11th:

8am breakfast: Main building

9am-10am: As you finish breakfast, take a walk and complete Mobius strip activity

10am-11am: Paired/group reflection on individual needs to be through team and collaboration

11am-12:00pm: Stories of success and kudos

12pm-1pm: Lunch

1pm-2pm: Stories We Can Tell/Stories We'd Like to Be Able to Tell: Strategic Planning: Outreach

2pm-3pm: Stories We Can Tell/Stories We'd Like to Be Able to Tell: Strategic Planning: Casework

3pm-4pm: What do we need to begin to work toward this final year of the strategic plan (alignment between individual needs and targeted success story)

4pm-6pm: Reflection

6pm-7pm: Dinner

7pm-8pm: Team activity

8pm-onward: Rest and reflection