



P.O. BOX 6343
FARGO ND 58125-6343



000000613 01 SP 0.560 106481370664270 P

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

ACCOUNT NUMBER [REDACTED] 3759
STATEMENT DATE 07-26-2021
AMOUNT DUE \$8,183.82
NEW BALANCE \$8,183.82
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

[REDACTED] 3759 000818382 000818382

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	\$9,452.35	\$9,610.64	\$0.00	\$0.00	\$0.00	\$134.03	\$10,745.14	\$8,183.82

CORPORATE ACCOUNT ACTIVITY

GOVERNOR'S OFFICE [REDACTED] 3759				TOTAL CORPORATE ACTIVITY \$10,745.14 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
07-19	07-16	74798261200000000000015	PAYMENT - 579367! 00000 A	10,745.14 PY	

NEW ACTIVITY

EXECUTIVE OPERATIONS [REDACTED] 5308		CREDITS \$0.00	PURCHASES \$3,186.39	CASH ADV \$0.00	TOTAL ACTIVITY \$3,186.39
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-29	06-28	24001751180083749631441	NEWS TRIBUNE CIRCULATI 800-289-8711 WA	102.70	
06-29	06-28	24692161180100738457921	NYTIMES*NYTIMES 800-698-4637 NY	17.00	
06-29	06-28	24801971180083337082144	SOUND PUBLISHING 360-394-5860 WA	10.32	
06-30	06-29	24692161180100293288703	AMZN MKTP US*218544982 AMZN.COM/BILL WA	303.10	
07-01	06-29	24692161181100871122455	AMZN MKTP US*211265UX2 AMZN.COM/BILL WA	56.40	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

4246-0445-5567-3759

STATEMENT DATE

07/26/21

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 9,452.35
PURCHASES &
OTHER CHARGES 9,610.64

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 134.03

PAYMENTS 10,745.14

ACCOUNT BALANCE 8,183.82

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

AMOUNT DUE

8,183.82



Company Name: GOVERNOR'S OFFICE
Corporate Account Number: [REDACTED] 3759
Statement Date: 07-26-2021

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-02	06-30	24231681182837001558306	SAFEWAY #1173 LACEY WA	159.90
07-02	06-30	24427331182710046726228	METROPOLITAN MKT 15 TACOMA WA	47.05
07-02	07-01	24692161182100828827734	GAN*NEWSPAPERSUBSCRIPT 888-426-0491 IN	9.99
07-05	07-02	24040481183726020332402	SATELLITE PHONE STORE 941-306-2179 CA	291.71
07-05	07-03	24692161184100442414222	AMZN MKTP US*2940S5Q01 AMZN.COM/BILL WA	49.36
07-05	07-04	24692161185100319018683	AMZN MKTP US*292S55E00 AMZN.COM/BILL WA	12.68
07-07	07-06	24001751188083329435041	THE OLYMPIAN-CIRCULATI 800-905-0296 WA	102.70
07-07	07-06	24137471188000016919162	LEWISTON TRIBUNE 208-8482233 ID	29.90
07-07	07-06	24744001187900012612367	SKAGIT PUBLISHING SUB 360-4243251 WA	182.00
07-07	07-06	24801971188083316476970	SOUND PUBLISHING 360-394-5860 WA	118.00
07-08	07-07	24941681189083710275379	WALLA WALLA UNION BULL 509-525-3300 WA	14.74
07-09	07-08	24941661189700494241416	THE SEATTLE TIMES 800-542-0820 WA	244.40
07-13	07-12	24744551194530000012356	CORPORATE TRANSLATE 360-4330432 WA	15.82
07-14	07-13	24492151195084745298674	THE SPOKESMAN REVIEW 509-747-4422 WA	119.60
07-14	07-13	24692161194100067648524	D J*WALL-ST-JOURNAL 800-568-7625 MA	38.99
07-15	07-14	24445001195300390903425	WALMART.COM AU 800-966-6546 AR	215.52
07-16	07-15	24692161196100312582724	AMZN MKTP US*2E3WU64J0 AMZN.COM/BILL WA	250.37
07-16	07-15	24692161196100609825281	AMZN MKTP US*2E5925LW0 AMZN.COM/BILL WA	443.06
07-19	07-17	24492151198719859921259	PMTOREGONLIVE.COM 503-221-8240 OR	100.00
07-19	07-16	24744001199900011446904	EO MEDIA CIRC 541-5644530 OR	4.00
07-20	07-19	24801971201083303133868	SOUND PUBLISHING 360-394-5860 WA	56.95
07-21	07-20	24275391201900019131555	METSKER MAPS OF SEATTLE 206-6238747 WA	77.63
07-22	07-21	24001751203083333628715	NEWS TRIBUNE DIGITAL SUB 800-289-8711 WA	12.99
07-26	07-22	24137461204500830117399	OFFICEMAX/DEPOT 6779 LACEY WA	99.51

Department: 00000 Total: \$3,186.39
Division: 00011 Total: \$3,186.39

WOMENS COMMISSION 9661 CREDITS \$74.03 PURCHASES \$905.43 CASH ADV \$0.00 TOTAL ACTIVITY \$831.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24692161177100189833617	CITY OF OLYMPIA 360-753-8017 WA	1.25
06-28	06-26	24692161177100189835448	CITY OF OLYMPIA 360-753-8017 WA	1.20
06-28	06-25	24943001177400227000012	EMAZING PHOTOGRAPHY, LLC SEATTLE WA	518.18
06-30	06-29	24492151181084313703283	THE SPOKESMAN REVIEW 509-747-4422 WA	12.99
06-30	06-29	24692161180100258741746	APPLE.COM/US 800-676-2775 CA	53.64
07-01	06-29	24692161181100123564025	APPLE STORE #R420 SPOKANE WA	20.39
07-05	07-02	247933811830000641014943	STK*SHUTTERSTOCK 866-6633954 NY	31.73
07-13	07-12	24769331194641941190107	YAKIMA HERALD REPUBLIC 509-5777755 WA	9.99
07-14	07-14	24011341195000011570025	CANVA* I03116-2517110 HTTPSCANVA.CO DE	33.96
07-15	07-13	24692161195100707329026	APPLE STORE #R420 SPOKANE WA	20.39
07-15	07-14	24323001195286276400098	ROSE & BLOSSOM 509-921-7673 WA	93.64
07-15	07-14	24941661195700867932387	THE SEATTLE TIMES 800-542-0820 WA	15.96
07-16	07-15	24692161196100359690484	APPLE.COM/US 800-676-2775 CA	53.64
07-16	07-15	24692161196100377742338	AMZN MKTP US*2E3A474L0 AMZN.COM/BILL WA	17.80
07-20	07-19	24692161201100850940428	AMZN MKTP US*2E58E0352 AMZN.COM/BILL WA	20.76
07-20	07-19	24692161201100853756664	AMZN MKTP US*2E1PM2150 AMZN.COM/BILL WA	21.87
07-21	07-20	24906411201126250720392	AT-A-GLANCE US 800-6439923 IL	18.35
07-26	07-22	24137461204001130548862	USPS PO 5413720604 CHENEY WA	26.95
07-26	07-25	24431061207083704625365	AMAZON.COM*2P8N20LH1 AMZN AMZN.COM/BILL WA	6.77

Department: 00000 Total: \$831.40
Division: 00015 Total: \$831.40



Company Name: GOVERNOR'S OFFICE
Corporate Account Number: [REDACTED] 3759
Statement Date: 07-26-2021

NEW ACTIVITY					
EQUITY OFFICE					
[REDACTED] 9953					
		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$60.00	\$5,518.82	\$0.00	\$5,458.82
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-28	06-25	24692161177100605465655	AMZN MKTP US*215TX9BQ2 AMZN.COM/BILL WA	498.83	
06-30	06-29	24692161181100528196886	AMZN MKTP US*292YV0PM1 AMZN.COM/BILL WA	4,696.00	
07-01	06-29	24692161181100656757343	AMZN MKTP US*296K24PO1 AMZN.COM/BILL WA	55.96	
07-13	07-12	74492151193852918364755	DIVERSITYGLOBAL 9734860142 NJ	30.00	CR
07-13	07-12	74492151193852918392392	DIVERSITYGLOBAL 9734860142 NJ	30.00	CR
07-22	07-21	24692161202100943818077	AMZN MKTP US*2E9DS17U1 AMZN.COM/BILL WA	268.03	

Department: 00000 Total:	\$5,458.82
Division: 00018 Total:	\$5,458.82



Cardholder Activity

Name: EQUITY OFFICE

Account Number: **9953


Cycle End Date: 07/26/2021

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount
06/25/2021	AMZN MKTP US*215TX9BQ2	\$498.83	USD	498.83
06/28/2021	AMZN.COM/BILL, WA	\$498.83		
06/29/2021	AMZN MKTP US*292YV0PM1	\$4,696.00	USD	4,696.00
06/30/2021	AMZN.COM/BILL, WA	\$4,696.00		
06/29/2021	AMZN MKTP US*296K24PO1	\$55.96	USD	55.96
07/01/2021	AMZN.COM/BILL, WA	\$55.96		
07/12/2021 07/13/2021	DIVERSITYGLOBAL 9734860142, NJ	(\$30.00) (\$30.00)	USD	(30.00)
07/12/2021 07/13/2021	DIVERSITYGLOBAL 9734860142, NJ	(\$30.00) (\$30.00)	USD	(30.00)

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount
07/21/2021	AMZN MKTP	\$268.03	USD	268.03
07/22/2021	US*2E9DS17U1 AMZN.COM/BILL, WA	\$268.03		

Activity Totals	Purchases	Payments
\$5,458.82	\$5,458.82	\$0.00

Cardholder Name:	_____	Signature:	_____
Supervisor Name:	_____	Signature:	_____

FORM A-19-1A (Rev. 6/95)		STATE OF WASHINGTON INVOICE VOUCHER
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AGENCY NAME
Office of Equity
VENDOR OR CLAIMANT (Warrant is to be payable to)
Amazon

AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

INSTRUCTIONS TO VENDOR OR CLAIMANT Submit this form to claim payment for materials or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY <i>Cindy Varley</i> (SIGN IN BLUE INK)	6/24/2021
EXECUTIVE ASSISTANT (TITLE)	(DATE)

FEDERAL I D. NO. OR SOCIAL SECURITY NO. (For Reporting Personal Services Contract Payments to I.R.S.)	RECEIVED BY	DATE RECEIVED
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DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	FOR AGENCY USE
6/24/2021	Various Diversity, Equity and Inclusion and Leadership Books for Office of Equity Library				\$4,751.96	

PREPARED BY CINDY VARLEY	TELEPHONE NUMBER 360-490-2972	DATE 6/24/2021	AGENCY APPROVAL <i>Karen A. Johnson, PhD</i>	DATE 6/24/2021
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DOC. DATE	PMT DUE DATE	CURRENT DOC. NO.	REF. DOC NO.	VENDOR NUMBER	VENDOR MESSAGE	USE TAX	UBI NUMBER
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REF DOC SUF	TRANS CODE	M O D	FUND	APPN INDEX	MASTER INDEX PROGRAM INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	WORK CLASS ALLOC	COUNTY BUDGET UNIT	CITY/ TOWN MOS	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER

ACCOUNTING APPROVAL FOR PAYMENT	DATE	WARRANT TOTAL	WARRANT NUMBER
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Office of Equity Amazon Order June 2021

Book	Purchased Quantity	Received Quantity	Date Received	Price per	Subtotal
The Half Has Never Been Told	1	1	26-Jun	\$ 13.29	\$ 13.29
Caste: A Brief History of Racism...	4	4	26-Jun	\$ 9.62	\$ 38.48
Uncomfortable Convesration with	4	4	26-Jun	\$ 12.89	\$ 51.56
The 5 disfunctionals of a Team	5	5	26-Jun	\$ 19.99	\$ 99.95
Inclusive Leadership	9 of 25	9	26-Jun	\$ 32.50	\$ 292.50
Just Mercy	10	10	26-Jun	\$ 9.11	\$ 91.10
Me and White Supremacy	4	4	26-Jun	\$ 11.64	\$ 46.56
Birth of a White Nation	2	2	26-Jun	\$ 10.69	\$ 21.38
Why are all the blicks kids sitting	4	4	26-Jun	\$ 7.67	\$ 30.68
StrengthsFinder 2.0	1	1	26-Jun	\$ 16.45	\$ 16.45
Post Traumatic Slave Syndrome	8 of 10	8	26-Jun	\$ 16.25	\$ 130.00
Blind Spot	20	20	27-Jun	\$ 10.49	\$ 209.80
Race and Reunion	2	2	27-Jun	\$ 19.95	\$ 39.90
My Grandmothers Hands	10	10	27-Jun	\$ 11.40	\$ 114.00
Wistling Vivaldi	20	20	27-Jun	\$ 11.49	\$ 229.80
Our Iceberg is Melting	5	5	27-Jun	\$ 14.39	\$ 71.95
The Sum of Us	4	4	29-Jun	\$ 17.98	\$ 71.92
So you want to talk about race	4	4	29-Jun	\$ 8.46	\$ 33.84
But I'm not Racist	13 of 50	13	30-Jun	\$ 14.97	\$ 194.61
Tax		1		\$ 168.99	\$ 168.99
Charge to Fiscal year 2021					\$1,966.76

Book	Purchased Quantity	Received Quantity	Date Received	Price per	Subtotal
Diversity, Equity and Inclusion	20	20	1-Jul	\$ 32.40	\$ 648.00
Erasing Institutional Bias	5	5	1-Jul	\$ 24.95	\$ 124.75
Culture Wins	5	5	1-Jul	\$ 16.99	\$ 84.95
Emotional Intelligence 2.0	4	4	1-Jul	\$ 11.65	\$ 46.60
The Black Tax	1	1	1-Jul	\$ 14.43	\$ 14.43
Trauma Stewardship	10	10	2-Jul	\$ 15.89	\$ 158.90
But I'm not Racist	37 Of 50	37	2-Jul	\$ 14.97	\$ 553.89
White Like Me	5	5	2-Jul	\$ 14.49	\$ 72.45
Beyond Inclusion	2	2	2-Jul	\$ 60.00	\$ 120.00
The 21 Irrefutable Laws of Leaders	2	2	2-Jul	\$ 11.29	\$ 22.58
Racial Formation in the US	1	1	2-Jul	\$ 46.76	\$ 46.76
Belonging at Work	4	4	2-Jul	\$ 18.65	\$ 74.60
Inclusive Leadership	16 of 25	16	2-Jul	\$ 32.50	\$ 520.00
The Color of Law	2	2	2-Jul	\$ 12.53	\$ 25.06
Post Traumatic Slave Syndrome	2 of 10	2	2-Jul	\$ 16.25	\$ 32.50
Tax		1		\$ 239.73	\$ 239.73
Charge to fiscal year 2022					\$2,785.20

Total FY 21 and FY 22 and invoice amount **\$4,751.96**



Details for Order #113-7171305-3604252

[Print this page for your records.](#)

Order Placed: June 24, 2021

Amazon.com order number: 113-7171305-3604252

Order Total: \$4,751.96

Not Yet Shipped

Items Ordered	Price
1 of: <i>The Half Has Never Been Told: Slavery and the Making of American Capitalism</i> , Baptist, Edward E Sold by: Amazon.com Services LLC Condition: New	\$13.29
4 of: <i>Caste: A Brief History of Racism, Sexism, Classism, Ageism, Homophobia, Religious Intolerance, Xenophobia, and Reasons for Hope</i> , Press, University Sold by: Amazon.com Services LLC Condition: New	\$9.62
2 of: <i>Race and Reunion: The Civil War in American Memory</i> , Blight, David W. Sold by: Amazon.com Services LLC Condition: New	\$19.95
10 of: <i>My Grandmother's Hands: Racialized Trauma and the Pathway to Mending Our Hearts and Bodies</i> , Menakem, Resmaa Sold by: Amazon.com Services LLC Condition: New	\$11.40
10 of: <i>Post Traumatic Slave Syndrome: America's Legacy of Enduring Injury and Healing</i> , Degruy, Joy a Sold by: Amazon.com Services LLC Condition: New	\$16.25
4 of: <i>Uncomfortable Conversations with a Black Man</i> , Acho, Emmanuel Sold by: Amazon.com Services LLC Condition: New	\$12.89
4 of: <i>So You Want to Talk About Race</i> , Oluo, Ijeoma Sold by: Amazon.com Services LLC Condition: New	\$8.46
10 of: <i>Trauma Stewardship: An Everyday Guide to Caring for Self While Caring for Others</i> , van Dernoot Lipsky, Laura Sold by: Amazon.com Services LLC Condition: New	\$15.89
20 of: <i>Whistling Vivaldi: How Stereotypes Affect Us and What We Can Do (Issues of Our Time)</i> , Steele, Claude M. Sold by: Amazon.com Services LLC Condition: New	\$11.49
20 of: <i>Blindspot: Hidden Biases of Good People</i> , Banaji, Mahzarin R. Sold by: Amazon.com Services LLC Condition: New	\$10.49
50 of: <i>...But I'm Not Racist!: Tools For Well Meaning Whites</i> , Obear, Kathy Sold by: Amazon.com Services LLC Condition: New	\$14.97

20 of: <i>Diversity, Equity, and Inclusion: Strategies for Facilitating Conversations on Race</i> , Hollins, Caprice Sold by: Amazon.com Services LLC	\$32.40
Condition: New	
5 of: <i>White Like Me: Reflections on Race from a Privileged Son</i> , Wise, Tim Sold by: Amazon.com Services LLC	\$14.49
Condition: New	
5 of: <i>Erasing Institutional Bias: How to Create Systemic Change for Organizational Inclusion</i> , Jana, Tiffany Sold by: Amazon.com Services LLC	\$24.95
Condition: New	
5 of: <i>Culture Wins: The Roadmap to an Irresistible Workplace</i> , Vanderbloemen, William Sold by: Amazon.com Services LLC	\$16.99
Condition: New	
2 of: <i>Beyond Inclusion, Beyond Empowerment A Developmental Strategy to Liberate Everyone</i> , Leticia Nieto Sold by: Cuetzpalin Publishing (seller profile)	\$60.00
Condition: New	
2 of: <i>The 21 Irrefutable Laws of Leadership Workbook: Revised and Updated</i> , Maxwell, John C Sold by: Amazon.com Services LLC	\$11.29
Condition: New	
5 of: <i>Our Iceberg Is Melting: Changing and Succeeding Under Any Conditions</i> , Kotter, John Sold by: Amazon.com Services LLC	\$14.39
Condition: New	
5 of: <i>The Five Dysfunctions of a Team: A Leadership Fable</i> , Lencioni, Patrick Sold by: Amazon.com Services LLC	\$19.99
Condition: New	
1 of: <i>Racial Formation in the United States</i> , Omi, Michael Sold by: Amazon.com Services LLC	\$46.76
Condition: New	
2 of: <i>Birth of a White Nation: The Invention of White People and Its Relevance Today</i> , Battalora, Jacqueline Sold by: Amazon.com Services LLC	\$10.69
Condition: New	
4 of: <i>Belonging At Work: Everyday Actions You Can Take to Cultivate an Inclusive Organization</i> , Perry MPA, Rhodes Sold by: Amazon.com Services LLC	\$18.65
Condition: New	
25 of: <i>Inclusive Leadership: The Definitive Guide to Developing and Executing an Impactful Diversity and Inclusion Strategy: - Locally and Globally</i> , Sweeney, Charlotte Sold by: Amazon.com Services LLC	\$32.50
Condition: New	
4 of: <i>Why Are All the Black Kids Sitting Together in the Cafeteria?: And Other Conversations About Race</i> , Tatum, Beverly Daniel Sold by: Amazon.com Services LLC	\$7.67
Condition: New	
10 of: <i>Just Mercy: A Story of Justice and Redemption</i> , Stevenson, Bryan Sold by: Amazon.com Services LLC	\$9.11
Condition: New	

2 of: *The Color of Law: A Forgotten History of How Our Government Segregated America*, Rothstein, Richard \$12.53
Sold by: Amazon.com Services LLC

Condition: New

1 of: *StrengthsFinder 2.0*, Rath, Tom \$16.45
Sold by: Amazon.com Services LLC

Condition: New

4 of: *Emotional Intelligence 2.0*, Bradberry, Travis \$11.65
Sold by: Amazon.com Services LLC

Condition: New

1 of: *The Black Tax: The Cost of Being Black in America*, Rochester, Shawn D \$14.43
Sold by: Amazon.com Services LLC

Condition: New

4 of: *The Sum of Us: What Racism Costs Everyone and How We Can Prosper Together*, McGhee, Heather \$17.98
Sold by: Amazon.com Services LLC

Condition: New

4 of: *Me and White Supremacy: Combat Racism, Change the World, and Become a Good Ancestor*, Saad, Layla \$11.64
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Karen Johnson

420 SHERMAN ST SW APT 219

OLYMPIA, WA 98502-5471

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 9953

Billing address

Karen Johnson

420 SHERMAN ST SW APT 219

OLYMPIA, WA 98502-5471

United States

Item(s) Subtotal: \$4,343.24

Shipping & Handling: \$81.41

Free Shipping: -\$81.41

Total before tax: \$4,343.24

Estimated tax to be collected: \$408.72

Grand Total: \$4,751.96

To view the status of your order, return to [Order Summary](#).

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