



Kitsap County Public Works
 614 Division St. (MS27)
 Port Orchard, WA 98366
 (360) 337-4988

INVOICE

Invoice #:27130

2149-18 -986

Send To: MASON COUNTY GARBAGE
 P.O. BOX 787
 SHELTON, WA98584-

Invoice Date: 9/4/2018

Account No: 609

Due Date: 9/27/2018

| Date | Truck | Type | Ticket # | Rate | Units | Material | Amount |
|---|----------|---------|----------|-------|-------|----------|-------------------------------|
| <i>Previous Balance</i> | | | | | | | \$60,917.14 |
| 08/20/2018 | | Payment | pymt | | | | -\$25,941.97 (\$25,941.97) |
| <i>Olympic View Transfer Station Transactions</i> | | | | | | | |
| 08/01/2018 | MASON 07 | | 1190269 | 75.00 | 0.73 | MSW | \$54.75 |
| 08/01/2018 | MASON 37 | | 1190270 | 75.00 | 0.82 | MSW | \$61.50 |
| 08/01/2018 | MASON 07 | | 1190335 | 75.00 | 1.45 | MSW | \$108.75 |
| 08/01/2018 | MASON 07 | | 1190365 | 75.00 | 2.06 | MSW | \$154.50 |
| 08/01/2018 | MASON 37 | | 1190417 | 75.00 | 1.00 | MSW | \$75.00 |
| 08/01/2018 | MASON 07 | | 1190509 | 75.00 | 2.61 | MSW | \$195.75 |
| 08/02/2018 | MASON 30 | | 1190840 | 75.00 | 10.04 | MSW | \$753.00 |
| 08/03/2018 | MASON 25 | | 1191187 | 75.00 | 2.42 | MSW | \$181.50 |
| 08/03/2018 | MASON 25 | | 1191257 | 75.00 | 5.70 | MSW | \$427.50 |
| 08/03/2018 | MASON 07 | | 1191291 | 75.00 | 1.85 | MSW | \$138.75 |
| 08/03/2018 | MASON 25 | | 1191310 | 75.00 | 1.43 | MSW | \$107.25 |
| 08/03/2018 | MASON 25 | | 1191359 | 75.00 | 1.76 | MSW | \$132.00 |
| 08/03/2018 | MASON 25 | | 1191440 | 75.00 | 2.91 | MSW | \$218.25 |
| 08/06/2018 | MASON 11 | | 1192819 | 75.00 | 8.67 | MSW | \$650.25 |
| 08/06/2018 | MASON 44 | | 1192851 | 75.00 | 5.01 | MSW | \$375.75 |
| 08/06/2018 | MASON 42 | | 1192867 | 75.00 | 7.04 | MSW | \$527.63 |
| 08/06/2018 | MASON 10 | | 1192872 | 75.00 | 4.70 | MSW | \$352.50 |
| 08/06/2018 | MASON 09 | | 1192879 | 75.00 | 8.62 | MSW | \$646.50 |
| 08/06/2018 | MASON 23 | | 1192906 | 75.00 | 15.02 | MSW | \$1,126.50 |
| 08/06/2018 | MASON 22 | | 1192971 | 75.00 | 9.27 | MSW | \$695.25 |
| 08/08/2018 | MASON 25 | | 1193555 | 75.00 | 1.71 | MSW | \$128.25 |
| 08/08/2018 | MASON 25 | | 1193617 | 75.00 | 2.33 | MSW | \$174.75 |
| 08/08/2018 | MASON 25 | | 1193742 | 75.00 | 4.24 | MSW | \$318.00 |
| 08/08/2018 | MASON 37 | | 1193858 | 75.00 | 6.01 | MSW | \$450.75 |
| 08/08/2018 | MASON 25 | | 1193864 | 75.00 | 0.68 | MSW | \$51.00 |
| 08/08/2018 | MASON 25 | | 1193908 | 75.00 | 2.02 | MSW | \$151.50 |
| 08/09/2018 | MASON 30 | | 1194102 | 75.00 | 12.53 | MSW | \$939.75 |
| 08/10/2018 | MASON 37 | | 1194479 | 75.00 | 2.36 | MSW | \$177.00 |
| 08/10/2018 | MASON 37 | | 1194659 | 75.00 | 3.63 | MSW | \$272.25 |



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|------------|----------|------|----------|-------|-------|----------|----------|
| 08/13/2018 | MASON 37 | | 1195764 | 75.00 | 4.06 | MSW | \$304.50 |
| 08/13/2018 | MASON 37 | | 1195835 | 75.00 | 1.04 | MSW | \$78.00 |
| 08/13/2018 | MASON 44 | | 1195966 | 75.00 | 4.58 | MSW | \$343.50 |
| 08/13/2018 | MASON 16 | | 1196004 | 75.00 | 7.26 | MSW | \$544.50 |
| 08/13/2018 | MASON 12 | | 1196017 | 75.00 | 11.55 | MSW | \$866.25 |
| 08/13/2018 | MASON 09 | | 1196022 | 75.00 | 9.15 | MSW | \$686.25 |
| 08/13/2018 | MASON 10 | | 1196032 | 75.00 | 4.46 | MSW | \$334.50 |
| 08/13/2018 | MASON 30 | | 1196034 | 75.00 | 12.37 | MSW | \$927.75 |
| 08/13/2018 | MASON 22 | | 1196075 | 75.00 | 9.43 | MSW | \$707.25 |
| 08/15/2018 | MASON 25 | | 1196600 | 75.00 | 2.64 | MSW | \$198.00 |
| 08/15/2018 | MASON 07 | | 1196653 | 75.00 | 0.75 | MSW | \$56.25 |
| 08/15/2018 | MASON 07 | | 1196718 | 75.00 | 4.15 | MSW | \$311.25 |
| 08/15/2018 | MASON 07 | | 1196750 | 75.00 | 2.41 | MSW | \$180.75 |
| 08/16/2018 | MASON 30 | | 1197176 | 75.00 | 11.08 | MSW | \$831.00 |
| 08/17/2018 | MASON 25 | | 1197471 | 75.00 | 1.46 | MSW | \$109.50 |
| 08/17/2018 | MASON 25 | | 1197564 | 75.00 | 2.74 | MSW | \$205.50 |
| 08/17/2018 | MASON 25 | | 1197635 | 75.00 | 1.76 | MSW | \$132.00 |
| 08/20/2018 | MASON 37 | | 1198928 | 75.00 | 7.27 | MSW | \$545.25 |
| 08/20/2018 | MASON 37 | | 1199048 | 75.00 | 1.79 | MSW | \$134.25 |
| 08/20/2018 | MASON 30 | | 1199065 | 75.00 | 10.78 | MSW | \$808.50 |
| 08/20/2018 | MASON 12 | | 1199070 | 75.00 | 7.66 | MSW | \$574.50 |
| 08/20/2018 | MASON 44 | | 1199091 | 75.00 | 5.23 | MSW | \$392.25 |
| 08/20/2018 | MASON 09 | | 1199125 | 75.00 | 7.65 | MSW | \$573.75 |
| 08/20/2018 | MASON 16 | | 1199141 | 75.00 | 8.36 | MSW | \$627.00 |
| 08/20/2018 | MASON 10 | | 1199150 | 75.00 | 4.41 | MSW | \$330.75 |
| 08/20/2018 | MASON 37 | | 1199155 | 75.00 | 2.06 | MSW | \$154.50 |
| 08/20/2018 | MASON 30 | | 1199166 | 75.00 | 1.73 | MSW | \$129.75 |
| 08/20/2018 | MASON 22 | | 1199201 | 75.00 | 8.91 | MSW | \$668.25 |
| 08/22/2018 | MASON 25 | | 1199721 | 75.00 | 4.11 | MSW | \$308.25 |
| 08/22/2018 | MASON 25 | | 1199761 | 75.00 | 0.75 | MSW | \$56.25 |
| 08/22/2018 | MASON 07 | | 1199804 | 75.00 | 8.80 | MSW | \$660.00 |
| 08/22/2018 | MASON 25 | | 1199864 | 75.00 | 1.81 | MSW | \$135.75 |
| 08/22/2018 | MASON 07 | | 1199894 | 75.00 | 6.95 | MSW | \$521.25 |
| 08/22/2018 | MASON 25 | | 1199921 | 75.00 | 4.32 | MSW | \$324.00 |
| 08/22/2018 | MASON 25 | | 1199973 | 75.00 | 1.72 | MSW | \$129.00 |
| 08/22/2018 | MASON 25 | | 1200007 | 75.00 | 1.50 | MSW | \$112.50 |
| 08/23/2018 | MASON 30 | | 1200364 | 75.00 | 12.93 | MSW | \$969.75 |
| 08/24/2018 | MASON 37 | | 1200609 | 75.00 | 1.17 | MSW | \$87.75 |
| 08/24/2018 | MASON 37 | | 1200667 | 75.00 | 0.69 | MSW | \$51.75 |
| 08/24/2018 | MASON 37 | | 1200704 | 75.00 | 1.15 | MSW | \$86.25 |



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|---|----------|------|----------|---------------|-------|----------|--------------------|
| 08/27/2018 | MASON 07 | | 1201909 | 75.00 | 4.36 | MSW | \$327.00 |
| 08/27/2018 | MASON 07 | | 1202076 | 75.00 | 2.98 | MSW | \$223.50 |
| 08/27/2018 | MASON 44 | | 1202169 | 75.00 | 4.72 | MSW | \$354.00 |
| 08/27/2018 | MASON 09 | | 1202176 | 75.00 | 8.24 | MSW | \$618.00 |
| 08/27/2018 | MASON 23 | | 1202195 | 75.00 | 14.04 | MSW | \$1,053.00 |
| 08/27/2018 | MASON 42 | | 1202196 | 75.00 | 7.50 | MSW | \$562.50 |
| 08/27/2018 | MASON 12 | | 1202203 | 75.00 | 12.00 | MSW | \$900.00 |
| 08/27/2018 | MASON 22 | | 1202246 | 75.00 | 8.98 | MSW | \$673.50 |
| 08/27/2018 | MASON 10 | | 1202249 | 75.00 | 4.40 | MSW | \$330.00 |
| 08/29/2018 | MASON 25 | | 1202946 | 75.00 | 0.47 | MSW | \$35.25 |
| 08/29/2018 | MASON 25 | | 1202991 | 75.00 | 1.27 | MSW | \$95.25 |
| 08/29/2018 | MASON 25 | | 1203062 | 75.00 | 2.11 | MSW | \$158.25 |
| 08/30/2018 | MASON 30 | | 1203468 | 75.00 | 10.76 | MSW | \$807.00 |
| 08/31/2018 | MASON 37 | | 1203722 | 75.00 | 1.08 | MSW | \$81.00 |
| 08/31/2018 | MASON 37 | | 1203840 | 75.00 | 2.69 | MSW | \$201.75 |
| Olympic View Transfer Station Transactions | | | | 416.86 | | | \$31,264.13 |

Current Balance Due

\$66,239.30

| Current | 1 - 30 | 31 - 60 | 61 - 90 | > 90 | Total |
|-------------|-------------|---------|---------|--------|-------------|
| \$31,264.13 | \$34,975.17 | \$0.00 | \$0.00 | \$0.00 | \$66,239.30 |

RETURN THIS PORTION

PLEASE PRINT ACCOUNT NUMBER ON CHECK - MAKE CHECKS PAYABLE TO KCPW

MAIL YOUR PAYMENT TO:
KITSAP COUNTY PUBLIC WORKS
 614 DIVISION ST (MS-27)
 PORT ORCHARD, WA 98366-4686

Account No: 609
 Invoice #: 27130
 Due: \$66,239.30

AMOUNT PAID: _____

PURCHASE ORDER

Mason County Garbage, Inc.
 PO Box 787
 81 E Wilburs Way
 Shelton, WA 98584

PURCHASE ORDER

2149-18-986

This NUMBER MUST APPEAR on
INVOICE and ALL Shipping Papers

TO: Kitsap

| DATE | ORDER PHONED TO | DATE REQUIRED | TERMS | SHIP VIA | | |
|---------|-----------------|---------------|-----------|-------------|------------|-----------|
| 8/31/18 | | | | | | |
| ITEM | PART NO | QTY ORDER | QTY REC'D | DESCRIPTION | UNIT PRICE | EXT PRICE |
| 1 | 40101 | | | Aug tonnage | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
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| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |

ACCOUNT CODE

- | | | |
|-----------------------------------|-------------------------------|---------------------------------------|
| 41121 Trucking | 52140 Tires | 56165 Supervisor Phones |
| 50045 Temp Labor | 52142 Fuel | 57125 Operations Supplies |
| 50086 Safety Supplies | 52146 Oil, Grease, Antifreeze | 57147 Transfer Building Repair_Maint. |
| 50090 Uniforms | 52175 Equipment Rental | 59400 Accident Damage Repairs |
| 52120 Equipment Parts | 55120 Container Parts | 70165 Office Phones |
| 52125 Maintenance Supplies | 55125 Container Supplies | 70185 Office Postage |
| 52135 Equipment 3rd Party Repairs | 56095 Employee Activities | 70210 Office Supplies |

| | |
|--------------|-----------|
| Taxes | |
| Shipping | |
| Total | 31,264.13 |

REASON FOR PURCHASE

This purchase is of reasonable price and quantity.

WORK ORDER NO. _____

EQUIPMENT NO. _____

OTHER (Explain) _____

BUYER _____

APPROVED: _____

DISTRICT MANAGER _____ DATE _____

DISTRICT CONTROLLER _____ DATE _____

NO PURCHASES OVER \$100 ALLOWED WITHOUT PURCHASE ORDER NUMBER (Except Recurring Expenses)