



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

INVOICE

Invoice #:26680

2149-18-731

Send To: MASON COUNTY GARBAGE
 P.O. BOX 787
 SHELTON, WA 98584-

Invoice Date: 7/1/2018

Account No: 609

Due Date: 7/27/2018

Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
<i>Previous Balance</i>							\$55,064.62
06/13/2018		Payment	pymt				-\$29,503.92
							(\$29,503.92)
<i>Olympic View Transfer Station Transactions</i>							
06/01/2018	MASON 25		1162539	71.00	2.53	MSW	\$179.63
06/01/2018	MASON 25		1162602	71.00	8.44	MSW	\$599.24
06/01/2018	MASON 25		1162718	71.00	0.92	MSW	\$65.32
06/01/2018	MASON 25		1162772	71.00	1.90	MSW	\$134.90
06/04/2018	MASON 37		1163923	71.00	2.25	MSW	\$159.75
06/04/2018	MASON 37		1163984	71.00	3.90	MSW	\$276.90
06/04/2018	MASON 37		1164035	71.00	6.33	MSW	\$449.43
06/04/2018	MASON 16		1164191	71.00	7.52	MSW	\$533.92
06/04/2018	MASON 22		1164198	71.00	8.30	MSW	\$589.19
06/04/2018	MASON 12		1164207	71.00	12.44	MSW	\$883.24
06/04/2018	MASON 09		1164208	71.00	7.66	MSW	\$543.86
06/04/2018	MASON 30		1164222	71.00	13.07	MSW	\$927.97
06/04/2018	MASON 10		1164258	71.00	4.39	MSW	\$311.69
06/04/2018	MASON 44		1164288	71.00	5.10	MSW	\$362.10
06/06/2018	MASON 25		1164909	71.00	4.46	MSW	\$316.66
06/06/2018	MASON 07		1164955	71.00	0.83	MSW	\$58.93
06/07/2018	MASON 30		1165493	71.00	11.21	MSW	\$795.91
06/08/2018	MASON 37		1165685	71.00	5.92	MSW	\$420.32
06/11/2018	MASON 12		1167199	71.00	8.66	MSW	\$614.86
06/11/2018	MASON 09		1167232	71.00	6.39	MSW	\$453.69
06/11/2018	MASON 10		1167283	71.00	4.35	MSW	\$308.85
06/11/2018	MASON 30		1167287	71.00	12.74	MSW	\$904.54
06/11/2018	MASON 22		1167303	71.00	10.03	MSW	\$712.02
06/11/2018	MASON 16		1167308	71.00	7.46	MSW	\$529.66
06/11/2018	MASON 42		1167310	71.00	4.94	MSW	\$350.39
06/13/2018	MASON 25		1167823	71.00	1.80	MSW	\$127.80
06/13/2018	MASON 25		1167866	71.00	2.01	MSW	\$142.71
06/13/2018	MASON 07		1167901	71.00	1.20	MSW	\$85.20
06/13/2018	MASON 07		1167997	71.00	1.62	MSW	\$115.02



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Date	Truck	Type	Ticket #	Rate	Units	Material	Amount
06/13/2018	MASON 07		1168042	71.00	1.68	MSW	\$119.28
06/14/2018	MASON 23		1168468	71.00	14.65	MSW	\$1,040.36
06/15/2018	MASON 25		1168640	71.00	2.25	MSW	\$159.75
06/15/2018	MASON 25		1168731	71.00	1.69	MSW	\$119.99
06/18/2018	MASON 07		1169982	71.00	3.99	MSW	\$283.29
06/18/2018	MASON 07		1170054	71.00	1.10	MSW	\$78.10
06/18/2018	MASON 07		1170116	71.00	1.66	MSW	\$117.86
06/18/2018	MASON 09		1170174	71.00	7.12	MSW	\$505.52
06/18/2018	MASON 30		1170202	71.00	11.16	MSW	\$792.36
06/18/2018	MASON 16		1170211	71.00	7.12	MSW	\$505.52
06/18/2018	MASON 12		1170243	71.00	11.75	MSW	\$834.25
06/18/2018	MASON 22		1170274	71.00	8.26	MSW	\$586.35
06/18/2018	MASON 10		1170284	71.00	4.16	MSW	\$295.36
06/18/2018	MASON 44		1170290	71.00	4.41	MSW	\$313.11
06/20/2018	MASON 07		1170825	71.00	2.66	MSW	\$188.86
06/20/2018	MASON 07		1170832	71.00	1.77	MSW	\$125.67
06/20/2018	MASON 07		1170878	71.00	1.98	MSW	\$140.58
06/20/2018	MASON 07		1170933	71.00	2.45	MSW	\$173.95
06/20/2018	MASON 07		1171052	71.00	1.17	MSW	\$83.07
06/21/2018	MASON 30		1171461	71.00	10.71	MSW	\$760.41
06/22/2018	MASON 25		1171736	71.00	1.13	MSW	\$80.23
06/25/2018	MASON 37		1173088	71.00	0.81	MSW	\$57.51
06/25/2018	MASON 37		1173114	71.00	2.19	MSW	\$155.49
06/25/2018	MASON 37		1173165	71.00	3.27	MSW	\$232.17
06/25/2018	MASON 12		1173378	71.00	8.20	MSW	\$582.20
06/25/2018	MASON 23		1173403	71.00	14.18	MSW	\$1,006.99
06/25/2018	MASON 44		1173421	71.00	4.92	MSW	\$349.32
06/25/2018	MASON 42		1173450	71.00	8.59	MSW	\$609.54
06/25/2018	MASON 10		1173462	71.00	4.62	MSW	\$328.02
06/25/2018	MASON 22		1173469	71.00	9.30	MSW	\$660.19
06/25/2018	MASON 09		1173511	71.00	7.62	MSW	\$541.02
06/27/2018	MASON 25		1174128	71.00	2.98	MSW	\$211.58
06/27/2018	MASON 25		1174195	71.00	4.08	MSW	\$289.68
06/27/2018	MASON 25		1174261	71.00	1.79	MSW	\$127.09
06/27/2018	MASON 25		1174376	71.00	8.47	MSW	\$601.37
06/28/2018	MASON 30		1174722	71.00	13.13	MSW	\$932.23
Olympic View Transfer Station Transactions				365.38			\$25,941.97

Current Balance Due

\$51,502.67



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Current	1 - 30	31 - 60	61 - 90	> 90	Total
\$25,941.97	\$25,560.70	\$0.00	\$0.00	\$0.00	\$51,502.67

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 #: 26680
Due: \$51,502.67

AMOUNT PAID: _____

PURCHASE ORDER

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

PURCHASE ORDER

2149-18-731
This NUMBER MUST APPEAR on
INVOICE and ALL Shipping Papers

TO: KITSAP

DATE	ORDER PHONED TO	DATE REQUIRED	TERMS	SHIP VIA		
<u>7/1/18</u>						
ITEM	PART NO	QTY ORDER	QTY REC'D	DESCRIPTION	UNIT PRICE	EXT PRICE
1				<u>June forrage</u>		
2						
3						
4						
5						
6						
7						
8						
9						
10						
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

25941.97

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)