Ratification of May 28, 2015, Action

SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL
JUNE CLAIMS LIST
May 6, 2015 - June 2, 2015

Consent Agenda

Claim Number	Vendor/Payee	Service/Product	Amount	Service Date	P.O. Number
2015- 95	Clark County	Rent	4,997.00	5/15	16665
2015- 96	Clark County	Accounting / HR Services	2,185.67	5/15	16666
2015- 97	OfficeMax	Office Supplies	505.68	4/20/15	16667
2015- 98	Ted H. Gathe LLC	Legal Services	1,200.00	4/15	16668
2015- 99	Advance Fiber Optics	Annual Software Maint.	1,067.74	5/15-5/16	16669
2015- 100	USPS Postmaster	Annual PO Box Fee	146.00	5/15-5/16	16670
2015- 101	Patty Raedy	Software Reimbursement	540.92	6/15-6/16	16671
2015- 102	Dell Marketing	Tax on Service Contract	24.00	4/29/15	16672
2015- 103	City of Vancouver (CVTV)	Board Meeting Coverage	1,148.00	5/15	16673
2015- 104	Dell Marketing	Extended Service Agreement	172.53	5/15	16674
2015- 105	State Auditor	2014 Audit	5,813.65	4/15	16675
2015- 106	Clark County	Telephone	85.01	4/15	16676
2015- 107	Bob Hart	Travel Reimbursement	51.05	4/15	16677
2015- 108	Matt Ransom	Travel Reimbursement	545.23	4/15	16678
2015- 109	IBI Group	VAST Technical Assistance	36,783.33	1/15-4/15	16679
2015- 110	D. Workman, Custodian	Petty Cash Reimbursement	27.28	5/15	16680
2015- 111	Clark County	Salaries and Benefits	102,870.60	4/16/15-5/15/15	16681
			$158,163.69		

Melissa Smith, Chair

Jack Burkman, Vice Chair