

SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL

MARCH CLAIMS LIST

February 5, 2020 - March 3, 2020

Consent Agenda

Claim Number	Vendor/Payee	Service/Product	Amount	Service Date	P.O. Number
2020- 40	City of Ridgefield	Discovery Corridor	30,000.00	1/20	17609
2020- 41	Ted H. Gathe LLC	Legal Services	562.50	1/20	17610
2020- 42	Konica Minolta Business Solution	Copier Lease	131.78	2/20	17611
2020- 43	Konica Minolta Business Solution	Office Supplies	168.84	1/20	17612
2020- 44	Newegg Business, Inc	Computer Supplies	9.53	2/20	17613
2020- 45	Clark County	Postage	15.45	1/20	17614
2020- 46	City of Vancouver	Board Meeting Coverage	100.00	1/20	17615
2020- 47	TDJ CPA Incorporated	Accounting Services	3,482.97	1/20	17616
2020- 48	IDC Research, Inc.	Prof Services VAST	8,250.00	12/19	17617
2020- 49	Petty Cash	Office Supplies	19.20	1/20	17618
2020- 50	Matt Ransom	Travel Reimbursement	669.28	2/20	17619
2020- 51	David Evans and Assoc	Professional Services: UFCOS II	11,677.18	1/20	17620
2020- 52	Western Mutual Insurance Co.	Commercial Insurance Policy	1,908.00	4/16/20-4/15/21	17621
2020- 53	Clark County	Telephone Charges January 2020	800.26	01/2020	17622
2020- 54	P-Card Imprest Account	Office Supplies	306.35	02/24/2020	17623
2020- 55	Clark County	Salaries and Benefits	120,001.38	1/16/20-02/15/20	17624
			<u>\$178,102.72</u>		

Scott Hughes, Chair

Shawn Donaghy, Vice Chair