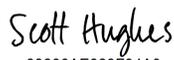


**SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL**  
**MAY CLAIMS LIST**  
**April 8, 2020- May 5, 2020**

<b>Claim Number</b>	<b>Vendor/Payee</b>	<b>Service/Product</b>	<b>Amount</b>	<b>Service Date</b>	<b>P.O. Number</b>
2020- 80	Ted H. Gathe LLC	Legal Services	1,957.50	03/2020	17649
2020- 81	State Auditor	2018/2019 Audit	1,244.10	04/2020	17650
2020- 82	Clark County	Information Services	470.53	04/2020	17651
2020- 83	Konica Minolta Business Solution	Copier Use	210.68	03/2020	17652
2020- 84	Konica Minolta Business Solution	Copier Lease	131.78	04/2020	17653
2020- 85	State of Washington	Dept of Retirement Systems	25.00	03/2020	17654
2020- 86	Clark County	Postage	2.62	03/2020	17655
2020- 87	David Evans and Associates, Inc	Professional Services UFCOS	18,027.09	03/2020	17656
2020- 88	DKS	Professional Services - VAST	4,806.45	03/2020	17657
2020- 89	Portland State	Professional Services VAST	17,821.87	01-03/2020	17658
2020- 90	IDC Research, Inc.	Professional Services - Smart Cities	14,345.10	03/2020	17659
2020- 91	Clark County	Telecomm Charges	121.75	3/20/2020	17660
2020- 92	P-Card Imprest Account	Office Supplies	140.40	4/24/2020	17661
2020- 93	Newegg Business, Inc	Computer Supplies	174.65	04/2020	17662
2020- 94	TDJ CPA Incorporated	March Accounting Services	1,200.00	03/2020	17663
2020- 95	Clark County	Rent	5,935.45	05/2020	17664
2020- 96	Clark County	Professional Services/Indirect	2,169.34	05/2020	17665
2020- 97	Alta Planning+Design	Prof Services: Regional Plan	5,869.04	03/2020	17666
2020- 98	City of Vancouver	Board Meeting Coverage	2,183.00	03-04/2020	17667
2020- 99	Clark County	Salaries and Benefits	120,973.01	3/16/20-04/15/20	17668
			<u>\$197,809.36</u>		

**CERTIFICATION**

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein, that any advanced payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against RTC and that I am authorized to authenticate and certify to said claim.

DocuSigned by:  
  
 03886AE029F9448  
 Auditing Officer

5/5/2020  
 \_\_\_\_\_  
 Date

Ratified by unanimous or majority vote on June 2, 2020 PO Numbers 17649 to 17668 with voucher numbers determined by accounts payable vendor processor, Clark County. Total RTC warrant portion released not to exceed \$197,809.36 as listed above.

\_\_\_\_\_  
 Scott Hughes, Chair

\_\_\_\_\_  
 Shawn Donaghy, Vice Chair