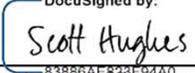


SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL
JULY CLAIMS LIST
June 3, 2020- July 7, 2020

Claim Number	Vendor/Payee	Service/Product	Amount	Service Date	P.O. Number
2020- 114	Ted H. Gathe LLC	Legal Services	607.50	05/2020	17683
2020- 115	Clark County	Rent	5,935.45	06/2020	17684
2020- 116	Clark County	Professional Services/Indirect	2,169.34	06/2020	17685
2020- 117	Petty Cash	Office Supplies	79.17	05-06/2020	17686
2020- 118	IDC Research, Inc.	Professional Services - Smart Cities	11,111.00	04/2020	17687
2020- 119	CREDC	Dues	1,500.00	06/2020	17688
2020- 120	Metro	Professional Services- Col. Connects	18,667.90	01-04/2020	17689
2020- 121	City of Vancouver	Board Meeting Coverage	1,053.00	06/2020	17690
2020- 122	Konica Minolta Business Solution	Copier Lease	132.24	06/2020	17691
2020- 123	Konica Minolta Business Solution	Copier Usage	47.27	05/2020	17692
2020- 124	Clark County	Telephone Charges	130.52	04/2020	17693
2020- 125	Clark County	Information Services	470.53	06/2020	17694
2020- 126	State Auditor	2018/2019 Audit	7,351.50	05/2020	17695
2020- 127	State Auditor	2018/2019 Audit	14,092.26	06/2020	17696
2020- 128	Clark County	Postage	1.95	05/2020	17697
2020- 129	DKS	Professional Services - VAST	5,342.75	05/2020	17698

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:

 83886AF-823F-94A0
 Auditing Officer

6/23/2020

Date

2020- 130	David Evans and Associates, Inc	Professional Services - UFCO Study	9,713.69	05/2020	17699
2020- 131	P-Card Imprest Account	Office Supplies	808.47	06/2020	17700
2020- 132	Alta Planning+Design	Prof Services: Regional Plan	5,533.00	05/2020	17701
2020- 133	Clark County	Rent	5,935.45	07/2020	17702
2020- 134	Clark County	Professional Services/Indirect	2,169.34	07/2020	17703
2020- 135	Dell	Computer	1,360.26	06/2020	17704
2020- 136	Clark County	Salaries and Benefits	119,442.63	5/16/20-06/15/20	17705
			\$213,655.22		

 Scott Hughes, Chair

 Shawn Donaghy, Vice Chair