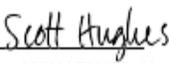


SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL
OCTOBER CLAIMS LIST
September 2, 2020 - October 6, 2020

Claim Number	Vendor/Payee	Service/Product	Amount	Service Date	P.O. Number
2020- 174	Alta Planning+Design	Prof. Services - Regional Plan	4,130.75	8/20	17743
2020- 175	Clark County	Telecom	116.05	7/20	17744
2020- 176	Clark County	Rent	5,935.45	9/20	17745
2020- 177	The Columbian	Recruitment Ad.	398.00	8/20	17746
2020- 178	DKS	Professional Services - VAST	5,705.48	8/20	17747
2020- 179	Clark County	Information Services	427.91	9/20	17748
2020- 180	Konica Minolta Business Solution	Copier Usage	101.19	8/20	17749
2020- 181	Konica Minolta Business Solution	Copier Lease	132.24	8/20	17750
2020- 182	Ted H. Gathe LLC	Legal Services	787.50	8/20	17751

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:


Auditing Officer 83886AE823F94A0... 9/22/2020

Date

2020- 183	Clark County	Rent	5,935.45	10/20	17752
2020- 184	Clark County	Prof. Services - Acctg HR	2,169.33	10/20	17753
2020- 185	NewEgg	Computer Supplies	91.01	08/20	17754
2020- 186	P-Card Imprest Account	Office Supplies	141.94	09/20	17755
2020- 187	DJC - Seattle	Legal Ad - SCSS	64.80	9/20	17756
2020- 188	DJC - Seattle	Legal Ad - RITSA	72.00	9/20	17757
2020- 189	DJC - Oregon	Legal Ad - SCSS	60.50	9/20	17758
2020- 190	DJC - Oregon	Legal Ad - RITSA	65.34	9/2020	17759
2020- 191	Clark County	Annual GIS Partnership Fee	2,500.00	9/20	17760
2020- 192	Clark County	Salaries and Benefits	107,504.84	08/16/20-09/15/20	17761
			<u>\$136,339.78</u>		

Scott Hughes, Chair

Shawn Donaghy, Vice Chair