Ratification of July 30, 2015 Action

SOUTHWEST WASHINGTON REGIONAL TRANSPORTATION COUNCIL

AUGUST CLAIMS LIST

July 8, 2015 - August 4, 2015

Consent Agenda

Claim Number	Vendor/Payee	Service/Product	Amount	Service Date	P.O. Number
2015- 131	Clark County	Rent	4,997.00	7/15	16701
2015- 132	Clark County	Accounting / HR Services	2,185.67	7/15	16702
2015- 133	Portland State University	VAST Technical Assistance	8,397.67	4-6/15	16703
2015- 134	OfficeMax	Office Supplies	508.10	6-7/15	16704
2015- 135	Ted H. Gathe LLC	Legal Services	420.00	6/15	16705
2015- 136	Konica Minolta	Copier Rental	543.21	4-6/15	16706
2015- 137	IBI Group	VAST Technical Assistance	16,201.74	5-6/15	16707
2015- 138	CREDC	Annual Investment	1,000.00	2015	16708
2015- 139	State Auditor	2014 Audit	22.00	4/15	16709
2015- 140	D. Workman, Custodian	Petty Cash Reimbursement	48.91	7/15	16710
2015- 141	Clark County	Telephone	84.38	6/15	16711
2015- 142	Clark County	Salaries and Benefits	103,212.34	6/16/15-7/15/15	16712
			$137,621.02		

Melissa Smith, Chair

Jack Burkman, Vice Chair