PUBLIC NOTICE
VANCOUVER CITY COUNCIL WORKSHOP
MEETING LOCATION CHANGE
FOR WATERFRONT TOUR

Monday, August 13, 2018
4-6 p.m.

Boarding vessel at Christensen Marina, Marine Park Way
One block south of Christensen Yacht (4400 SE Columbia Way)
Vancouver WA 98661

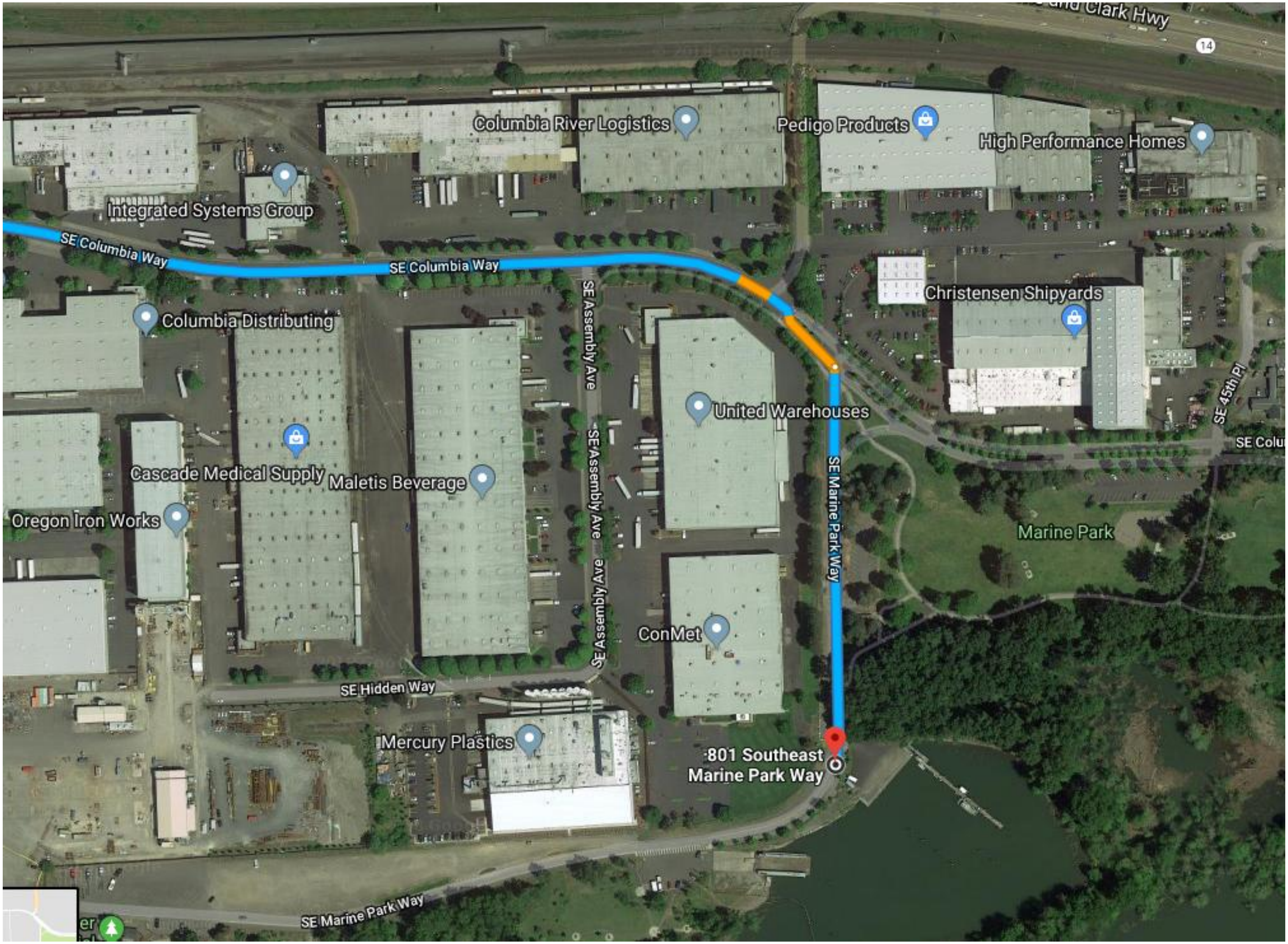
Live Streamed Public Attendance at City Hall
Council Chambers (2nd Floor)
415 W. 6th Street
Vancouver WA 98660

The Vancouver City Council will participate in a joint tour of the Vancouver Columbia River waterfront with the Port of Vancouver Commissioners aboard a marine vessel. Due to limited seating capacity aboard the vessel, the tour and discussion will be streamed live and available for attendance through remote viewing at City Hall in the City Council Chambers.

The Council and Port Commissioners will view and discuss economic development and recreational points and projects along the river, including:

- Tidewater Cove Marina;
- Columbia Business Center;
- Columbia Shores Development;
- the I-5 Bridge;
- Waterfront Development Project and Park;
- Port Terminal One and additional Port maritime facilities.

Participants will meet at Meet at Christensen Marina (1 block south of 4400 SE Columbia Way on Marine Park Way) near Christensen Yacht to board vessel at 4 p.m. and will return to this location to disembark no later than 6 p.m. The City Council will return to City Hall to conduct its regularly scheduled Consent Agenda Meeting at 6:30 p.m.



Lewis and Clark Hwy
14
Columbia River Logistics
Pedigo Products
High Performance Homes
Integrated Systems Group
SE Columbia Way
SE Columbia Way
Christensen Shipyards
Columbia Distributing
SE Assembly Ave
United Warehouses
SE 45th Pl
SE Colu
SE Marine Park Way
Cascade Medical Supply
Maletis Beverage
SE Assembly Ave
Oregon Iron Works
Marine Park
SE Assembly Ave
ConMet
SE Hidden Way
Mercury Plastics
801 Southeast
Marine Park Way
SE Marine Park Way

TO: Mayor and City Council

FROM: Natasha Ramras, Chief Financial Officer

DATE: 8/13/2018

SUBJECT Approval of Claim Vouchers

Action Requested

Approve claim vouchers for August 13, 2018.

(Copy available upon request.)

ATTACHMENTS:

- Claims 08.13.18

VOUCHER APPROVAL

We, the undersigned council members of the City of Vancouver, Clark County, Washington, do hereby certify that the merchandise or services hereinafter specified have been received and that the vouchers listed below are approved for payment in the amount of:

$ 2,344,570.64	**this 13th day of August 2018.**

MAYOR

COUNCILMEMBER

Natasha Ramsay

AUDITING OFFICER

COUNCILMEMBER

DATE	INCLUSIVE CHECK NUMBERS	CHECK TOTAL
July 31 - August 6	Accounts Payable Checks (see attached)	$ 2,216,698.39
July 31 - August 6	Visa Refunds (see attached)	$ 5,978.84
July 31 - August 6	Payroll Checks (see attached)	$ 121,893.41
TOTAL		**$ 2,344,570.64**

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount		Vendor Name	Description
119712	31-Jul-2018	3,195.70		INTERNAL REVENUE SERVICE	***WIRE*** 2018 FORM 720 FEE
119713	31-Jul-2018	13,264.08		ACTIVE NETWORK INC	***WIRE*** ACTIVENET FEES - 07/01/18-07/22/18 - TREASURY
119715	31-Jul-2018	8,500.00		MARK BROWN	***WIRE*** 18JUL - MONTHLY INTERGOVERNMENTAL RELATIONS - CMO
119718	01-Aug-2018	227,456.49		US BANK TRUST	***WIRE*** TAX REVENUES - TREASURY
119719	01-Aug-2018	3,680.75		INTERNAL REVENUE SERVICE	***WIRE*** 7 2018 PENSION TAXES
119720	31-Jul-2018	3,014.81		ACTIVE NETWORK INC	***WIRE*** ACTIVENET FEES - 07/01/18-07/22/18 - TREASURY
119721	02-Aug-2018	42,638.18		GALLAGHER BASSETT SERVICES INC	***WIRE***WORKERS' COMP FUNDING / MESSAGE ID: 41827597
119722	06-Aug-2018	152,216.14		BLUE CROSS BLUE SHIELD OF OR	***WIRE***BLUE CROSS WEEKLY CLAIMS FOR JULY WEEK 5
119723	06-Aug-2018	34,447.60		GALLAGHER BASSETT SERVICES INC	***WIRE***WORKERS' COMP FUNDING / MESSAGE ID: 41871395
593537	01-Aug-2018	320.18		192ND PLAZA WEST HOTEL VENTURES LLC	CHECK #51170 OVER AMT. OWED
593538	01-Aug-2018	2,365.00		ACCENT BUSINESS SERVICES INC	ALI ZULFI - W/E 07/07/18 - INFO TECH - RECEIPT 135882 BY J SCHOESSLER PER E-MAIL
593539	01-Aug-2018	293.31		ADVANCE STORES CO INC	CUST 071370 - REF # 631024- PARTS FOR REPAIR AND MAINTENANCE - EQUIP SERVICES
593540	01-Aug-2018	175.00		ADVANCED CARE LLC	2017 UNCLAIMED PROPERTY
593541	01-Aug-2018	366,724.16		ADVANCED EXCAVATING SPECIALISTS, LLC	2018 PRESERVATION CURB RAMPS - EST 2 - THRU 06/20/18
593542	01-Aug-2018	17.92		AIRGAS NOR PAC INC	PAYER 2363679 - SHIP TO 2335879 - COMPRESSED GAS - 07/02/18 - FIRE STATION 5
593543	01-Aug-2018	331.30		ALLEGIANCE BENEFIT PLAN MANAGEMENT	RETIRED LEOFF 1 POLICE MEDICAL CLAIMS
593544	01-Aug-2018	50.47		Andersen, Peik	STATION MOVES
593545	01-Aug-2018	217.87		ARAMARK UNIFORM SERVICES INC	SUMMARY: MAT/TOWEL/COVERALL/UNIFORM CLEANING SERVICES
593546	01-Aug-2018	6,877.98		ARBORSCAPE LTD INC	SUMMARY: TREE MAINTENANCE - OP CENTER
593547	01-Aug-2018	29,009.29		ARONSON SECURITY GROUP	SUMMARY: AMAG PANEL PROJECT - CITY HALL - OP CENTER
593548	01-Aug-2018	97.00		ASGHAR SADRI	PERMIT NOT REQUIRED
593549	01-Aug-2018	134.92		AT&T MOBILITY II LLC	ACCOUNT # 287238238360 - 6/17/18 - 7/16/18 - IT
593550	01-Aug-2018	6,653.41		BDS PLANNING & URBAN DESIGN	18JUN - ASSIST WITH CREATION OF BUSINESS DEVELOPMENT AREA - CED - RECEIPT 136063 BY B THOMAS PER E-MAIL
593551	01-Aug-2018	11,045.00		BIKE CLARK COUNTY	BIKE CAMP REGISTRATION 2018
593552	01-Aug-2018	298.10		BIO MANAGEMENT NORTHWEST INC	07/03/18 - SQUAD CAR BIO HAZARD CLEANING - VEH NUMBER 1346 - VPD
593553	01-Aug-2018	200.00		BRADFORD DAVIS	07/08/18 - SUNDAY DANCE - MUSICAL ENTERTAINMENT - PARKS
593554	01-Aug-2018	200.00		BRETLEY CHRISTIE DBA BJ THE CLOWN	07/30/18 - CLOWN PERFORMANCE - SPARKS DAY CAMP - FIRCREST ELEMENTARY - PARKS
593555	01-Aug-2018	4,853.28		CADMAN MATERIALS INC	CUST 9408272 - S/O 10066746 - PROD 92253 CSTC - 260.15 TON - OPS CENTER
593556	01-Aug-2018	23,143.39		CENTENNIAL CONTRACTORS ENTERPRISES, INC.	FIRE STN 5 RESTROOM ABATEMENT/REMODEL - EST 2 - THRU 05/07/18
593557	01-Aug-2018	2,398.66		CH2M HILL INC	CUST 003143 - PROJ 705235 - WATER STATION 5 SITE PLAN PROJECT - THRU 06/29/18 - MP ENG - RECEIPT 136048 BY MP ENG
593558	01-Aug-2018	669.50		CITY OF VANCOUVER POLICE TRAVEL FUND	TO REIMB. CHECKS WRITTEN AGAINST POLICE TRAVEL ADVANCE FUNDS.
593559	01-Aug-2018	400.00		CLARK COUNTY	CUST 1811 - PUBLIC UTILITY PERMITS - 18JUN - OPS CENTER
593560	01-Aug-2018	2,166.97		CLARK PUBLIC UTILITIES	ACCT 7203-458-0 - ELECTRIC BILL - 06/21/18-07/23/18 - VTC
593567	01-Aug-2018	130,840.79		CLARK PUBLIC UTILITIES	SUMMARY: ELECTRICITY
593568	01-Aug-2018	23,707.08		COLUMBIA FORD	2018 FORD TAURUS - VIN 1FAHP2D85JG135144 - EQUIP SERVICES
593569	01-Aug-2018	8,890.02		COLUMBIA RESOURCE COMPANY	ACCT 450002 - 18JUN - DISPOSAL FEE FOR NEIGHBORHOOD CLEANUPS-SOLID WASTE
593570	01-Aug-2018	24.89		COMCAST CABLE COMMUNICATIONS INC	ACCT 8778 10 101 0115714 - 08/04/18-09/03/18 - VPD HQ
593571	01-Aug-2018	38.67		COMCAST CABLE COMMUNICATIONS INC	ACCT 8778 10 101 0255692 - COMCAST BILL - 18JUL - VTC
593572	01-Aug-2018	80.99		COMCAST CABLE COMMUNICATIONS INC	ACCT 8778 10 101 2592159 - COMCAST SERVICE - 08/01/18-08/31/18 - FCC
593573	01-Aug-2018	109.95		COMCAST CABLE COMMUNICATIONS INC	8778 10 101 3255970 - 07/24/18-08/23/18 - VPD WEST PRECINCT

*Please contact Procurement Services if you would like to review the justification for EMERGENCY procurement.

INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount		Vendor Name	Description
593574	01-Aug-2018	216.72		COMCAST CABLE COMMUNICATIONS INC	ACCT 8778 10 101 3570774 - HIGH SPEED INTERNET - 07/28/18-08/27/18 - CITY HALL
593575	01-Aug-2018	13,996.23		COMCAST CABLE COMMUNICATIONS INC	ACCT 930010594 - INTERNET CHARGES AT MULTIPLE LOCATIONS 06/15/18-07/14/18 - IT
593576	01-Aug-2018	557.50		CONSOLIDATED SUPPLY CO	CUST 23132 - OPERATING SUPPLIES - OPS CENTER
593577	01-Aug-2018	3,085.11		CORE & MAIN LP	ACCT 110866 - OPERATING SUPPLIES - OPS CENTER
593578	01-Aug-2018	1,152.70		CORPORATE TRANSLATION SVCS INC	SUMMARY: INTERPRETER SERVICES
593579	01-Aug-2018	122.58		Devier, Michael Joesph	STATION MOVES
593580	01-Aug-2018	234.80		DEX MEDIA WEST	ADVERTISING PARK HILL CEMETERY
593581	01-Aug-2018	2,028.00		DKS ASSOCIATES	PROJ 16117-006 - 42ND & ST JAMES SIGNAL DESIGN - THRU 06/30/18 - TRANSPORTATION - RECEIPT 136143 BY L JONES
593582	01-Aug-2018	300.00		DOMINIC HUNTER DBA JOY ENTERTAINERS	07/27/18 - BALLON ARTIST FOR 2 HRS - ADVENTURE CAMP - MARSHALL COMM CTR - PARKS
593583	01-Aug-2018	8,595.43		EMPLOYMENT SECURITY DEPT	2018 QTR 2 - ESD 000-945137-10-1 - EMP TAXES - HR
593584	01-Aug-2018	1,447.88		EPICENTER SERVICES LLC	18JUN - SOLID WASTE CONTRACTING PROJECT - MP ENG
593585	01-Aug-2018	499.00		ESIX SPORSTWEAR INC	SUMMARY: UNIFORMS/PROTECTIVE CLOTHING - OP CENTER
593586	01-Aug-2018	75.00		EUROFINS EATON ANALYTICAL INC	FOLDER 744255 - SAMPLE TESTING SERVICES - 06/13/18 - MP ENG
593587	01-Aug-2018	9,396.52		EXCELTECH CONSULTING INC	PROJ 1808 - VARIOUS PROJECTS - THRU 06/30/18 - CONSTRUCTION - RECEIPT 135912 BY L PETERSEN PER E-MAIL
593588	01-Aug-2018	298.25		FERGUSON ENTERPRISES INC	CUST 51216 - OPERATING SUPPLIES - OPS CENTER
593589	01-Aug-2018	1,246.60		FIRE SYSTEMS WEST	SUMMARY: FIRE SPRINKLER INSPECTION/TESTING-FORWARD FLOW TESTING - OP CENTER
593590	01-Aug-2018	10,999.00		FITCH & ASSOCIATES LLC	FIRE/EMS LEVEL REVIEW/OPERATIONAL ASSESSMENT - 20% DUE UOPN RECEIPT OF DRAFT GEOSPACIAL ANALYSIS - THRU 05/18/18 - FIRE - RECEIPT 136372 BY C NELSON PER ORACLE
593591	01-Aug-2018	40.69		FRONTIER COMMUNICATIONS	ACCT 253-014-7406-041100-5 - 06/20/18-07/19/18 - FISHER WATER PUMP STATION - OPS CENTER
593592	01-Aug-2018	100.00		FRUIT VALLEY NEIGHBORHOOD ASSN	2018 PARTICIPATION IN THE RESOURCE CONSERVATION CHALLENGE - SOLID WASTE
593593	01-Aug-2018	6,519.00		GALLAGHER BASSETT SERVICES INC	CONTR 00423500107 - CLIENT C004235000 - MONTHLY CLAIMS ADMIN SERVICE FEE - THRU 08/30/18 - RISK
593594	01-Aug-2018	1,743.62		GENUINE PARTS COMPANY	CUST 7970 - 18JUL - PARTS FOR VEHICLE AND EQUIPMENT REPAIRS - EQUIP SERVICES
593595	01-Aug-2018	1,225.00		GLOBAL TRANSPORTATION ENGINEERING CORP	PROJ P16-110 - 138TH & 28TH SYSTEM INT - 18JUN - MP ENG
593596	01-Aug-2018	281.67		GORDIAN GROUP	PROJ 4583 - FIRE STATIONS HOOD/INTERCEPTOR CLEANING - JOB ORDER CONTRACTING PROGRAM CONSULTANT - NTP 04/27/18 - PROCUREMENT
593597	01-Aug-2018	565.39		Gray, Tanya Kathleen	WSRA BOARD RETREAT IN SPOKANE - POST TRAVEL
593598	01-Aug-2018	15,121.75		H&H WOOD RECYCLERS INC	ACCT 10-000006C - 06/16/18-06/30/18 - YARD DEBRIS DISPOSAL - MP ENG - RECEIPT 136206 BY H VASKELIS PER E-MAIL
593599	01-Aug-2018	1,580.33		HARPER HOUF PETERSON RIGHELLIS INC	PROJ VAN-62 - MILL PLAIN BLVD (104TH AVE TO CHKLOV DR) - THRU 06/30/18 - TRANSPORTATION - RECEIPT 135917 B L PETERSEN PER E-MAIL
593599	01-Aug-2018	881.76		HARPER HOUF PETERSON RIGHELLIS INC	PROJ VAN-66 - PETERSON CHANNEL PHASE III - THRU 06/22/18 - MP ENG
593600	01-Aug-2018	24,979.77		HD FOWLER CO	SUMMARY: OPERATING SUPPLIES - OPS CENTER
593601	01-Aug-2018	314.46		HDR ENGINEERING INC	PROJ 10024848 - NE 18TH ST: FOUR SEASONS LN-136TH AVE TASK 1 - THRU 06/30/18 - TRANSPORTATION
593602	01-Aug-2018	152.41		Henderson, David P	TESTING POLICE
593603	01-Aug-2018	4,804.96		HERRERA ENVIRONMENTAL CONSULTANTS	PROJ 17-06550-000 - VANCOUVER WATERSHED HEALTH ASSESSMENT - THRU 06/29/18 - MP ENG - RECEIPT 136144 BY L JONES
593604	01-Aug-2018	3,750.00		JCI JONES CHEMICALS INC	ORDER 560959 - CHLORINE 150 LB CYLINDERS - 15 EA - OP CENTER

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Check Number	Check Date	Amount		Vendor Name	Description
593605	01-Aug-2018	2,045.13		JUBITZ CORPORATION	ORDER 51972 - P66 FIREBIRD HD EC CK-4/HAVOLINE OIL & CHEV GLOBAL MV ATF - 18JUN - FIRE
593606	01-Aug-2018	65.00		KAISER PERMANENTE	ACCT 11000083 - MEDICAL SERVICES - 06/05/18 - OP CENTER
593607	01-Aug-2018	803.75		KEATING BUCKLIN & MCCORMACK INC PS	CLIENT MATTER 1109-00002 - LEGAL SERVICES - COV ADV QUINN - 05/01/18-06/26/18 - RISK
593608	01-Aug-2018	1,176.00		LAW OFFICES OF SUSAN DRUMMOND PLLC	FILE VANLU - LEGAL ASSISTANCE - LAND USE ISSUES - THRU 06/20/18 - LAW
593609	01-Aug-2018	212,487.00		LEE CONTRACTORS LLC	WATER STATION 5-7 STORAGE TOWER-SEISMIC IMPROVEMENTS - EST 1 - THRU 07/05/18
593610	01-Aug-2018	56.03		LIN R ROGERS ELECTRICAL INC	PERMIT WITHDRAWN
593611	01-Aug-2018	14,028.43		MACKENZIE ENGINEERING INC	PROJ 2160446.00 - VANCOUVER OPERATIONS CENTER - THRU 06/24/18 - FACILITIES - RECEIPT 136121 BY S TURK PER ORACLE
593611	01-Aug-2018	4,837.44		MACKENZIE ENGINEERING INC	PROJ 2170636.00 - VANCOUVER FACILITIES PROGRAMMING - THRU 06/24/18 - FACILITIES/CITY HALL
593612	01-Aug-2018	619.24		MANS BEST FRIEND INC	K9 OFFICER TRAINING - VPD
593613	01-Aug-2018	135.50		MARK IV ENTERPRISES DBA FOLIAGE SERVICES	CUST VANCO - LOCATION VAN-02 - PLANT SERVICE - 18JUL - MP ENG - RECEIPT 135704 BY H VASKELIS PER E-MAIL
593613	01-Aug-2018	151.76		MARK IV ENTERPRISES DBA FOLIAGE SERVICES	CUST VANCO - LOCATION VANCOU - MONTHLY PLANT MAINTENANCE - 18JUL - CITY HALL - RECEIPT 135705 BY J MCGEE
593614	01-Aug-2018	464.45		McEnerny-Ogle, Anne M	LOCAL MILEAGE JAN 1-JULY 27, 2018
593615	01-Aug-2018	15,018.00		MINISTER GLAESER SURVEYING INC	CLIENT ID CITY OF 17-363C - TOPOGRAPHIC SURVEY SERVICES - FIRE STN 11 - THRU 06/23/18 - CONSTRUCTION
593615	01-Aug-2018	16,000.00		MINISTER GLAESER SURVEYING INC	CLIENT ID CITY OF 18-143C - TOPOGRAPHIC SURVEY SERVICES - HEARTHWOOD/1ST STREET ROUNDABOUT - THRU 06/23/18 - CONSTRUCTION
593616	01-Aug-2018	17,029.19		MISCELLANEOUS	SUMMARY: CITY UTILITIES REFUNDS, PARKS REFUNDS & OTHER MISC REFUNDS
|					
593661					
593662	01-Aug-2018	281,970.88		MJ HUGHES CONSTRUCTION INC	2018 RESURFACING CURB RAMP - EST 2 - THRU 06/30/18
593663	01-Aug-2018	1,442.44		MOTUS RECRUITING & STAFFING INTL	MOORE ALAN - W/E 07/01/18 - PAYROLL WORK DAY PROJ
593664	01-Aug-2018	33,489.95		MURRAYSMITH INC	PROJ 17-2134 - 63RD STREET PUMP STATION REPLACEMENT - THRU 05/31/18 - MP ENG - RECEIPT 136287 BY H VASKELIS
593665	01-Aug-2018	1,545.00		NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	2018-2019 CDBG/HOME MEMBERSHIP DUES - CED
593666	01-Aug-2018	3,727.55		NET TRANSCRIPTS	CUST 20-VANCOUVERPD - TRANSCRIPTION SERVICES - 06/05/18-06/29/18 - VPD - RECEIPT 136353 BY A CARMAN PER E-MAIL
593667	01-Aug-2018	4.41		Newman, Justin N	ONCALL OUTAGE
593667	01-Aug-2018	4.14		Newman, Justin N	TROUBLESHOOT ISSUE AT EAST PRECINCT
593668	01-Aug-2018	550.00		NORTHWEST ASSN OF COMMUNITY DEV MANAGERS	2018-2019 MEMBERSHIP DUES AND REGISTRATION - CDBG PROGRAM
593669	01-Aug-2018	248.00		NORTHWEST CASCADE INC DBA HONEY BUCKET	SUMMARY: PORTA POTTY RENTALS - OPS CENTER
593670	01-Aug-2018	4,838.00		NORTHWEST CASCADE INC DBA HONEY BUCKET	ACCT 015153 - ORDER 0151530047 - LODGING TAX GRANT PORTA POTTY RENTALS AT FT VANCOUVER - 07/03/18-07/05/18 - CMO
593671	01-Aug-2018	4,947.63		NORTHWEST CONSTRUCTION	HERITAGE PARK PLAYGROUND IMPROVEMENTS - RETAINAGE RELEASE
593672	01-Aug-2018	49,243.02		NORTHWEST STAFFING RESOURCES	SUMMARY: CITY WIDE TEMPORARY SERVICES
593673	01-Aug-2018	15.00		NW NATURAL	ACCT #2620143-4 - GAS USAGE 06/20/18-07/20/18 - ENGLISH PIT
593674	01-Aug-2018	2,965.82		OLDCASTLE PRECAST INC	CUST 020001137 - ORDER S137395 - OPERATING SUPPLIES - OP CENTER
593674	01-Aug-2018	4,302.08		OLDCASTLE PRECAST INC	CUST 020001137 - ORDER S137397 - OPERATING SUPPLIES - OP CENTER

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Check Number	Check Date	Amount		Vendor Name	Description
593675	01-Aug-2018	117.49		PAPE MACHINERY	CUST 101272 - 18JUN - PARTS FOR VEHICLE REPAIR - EQUIP SERVICES
593676	01-Aug-2018	100.00		PARKSIDE NEIGHBORHOOD ASSN	2018 PARTICIPATION IN THE RESOURCE CONSERVATION CHALLENGE - SOLID WASTE
593677	01-Aug-2018	650.00		PAUL LEWIS	MULTI-FAMILY PROPERTY TAX EXEMPTION PROGRAM SUPPORT - 06/26/18-06/27/18 - CED
593678	01-Aug-2018	4,840.69		PENELOPE PHILLIPS	SETTLEMENT RE: P PHILLIPS - RISK
593679	01-Aug-2018	3.46		PETTY CASH CUSTODIAN	ICE FOR THE FCC TEEN PROGRAM
593679	01-Aug-2018	14.91		PETTY CASH CUSTODIAN	OTTER POPS FOR FCC TEEN CAMP
593680	01-Aug-2018	1,509.75		PPC SOLUTIONS INC	CUST 2409 - SECURITY SERVICES - DAY CENTER - 18MAY-18JUN - M SHRUM/OP CENTER - RECEIPT 135788 BY P NEWTON PER E-MAIL
593680	01-Aug-2018	341.00		PPC SOLUTIONS INC	CUST 2409 - SECURITY SERVICES - PATROL/SPECIAL EVENTS - WREC - 18JUN - RECEIPT 136358 BY K ELLIOTT PER E-MAIL
593681	01-Aug-2018	56.03		PRAIRIE ELECTRIC INC	PERMIT WITHDRAWN
593682	01-Aug-2018	116.10		PRAXAIR DISTRIBUTION INC	CUST 72155065 - CO2 LIQUID BULK TANK 450# - THRU 07/06/18 - PARKS & REC AQUATICS
593683	01-Aug-2018	90.00		PUBLIC SAFETY TESTING INC	18JUN - AGENCY APPLICANT ADD-ON CHARGES - VPD
593684	01-Aug-2018	6,222.92		QWEST CORP DBA CENTURY LINK	CITYWIDE PHONE LINES
593684	01-Aug-2018	1.80		QWEST CORP DBA CENTURY LINK	CLOSING STATEMENT FOR ACCOUNT # 360-882-6960
593685	01-Aug-2018	319.29		RELIANT TECHNOLOGY	CISCO-CATALYST6500/CISCO 7600 SUPERVISOR 720 FABRIC - IT
593686	01-Aug-2018	147.01		Renner, John F	BOOT REIMBURSEMENT
593687	01-Aug-2018	471.00		RENTOKIL NORTH AMERICA INC	SUMMARY: MONTHLY PEST CONTROL MAINTENANCE
593688	01-Aug-2018	1,560.70		RIGHT OF WAY ASSOC INC	REF 15001-010-010 THRU 15001-010-077 - SE 1ST ST-NE 164TH AVE TO NE 192ND AVE - RIGHT OF WAY SERVICES - 04/17/18-06/29/18 - TRANSPORTATION - RECEIPT 135915 BY L PETERSEN PER E-MAIL
593689	01-Aug-2018	3,906.93		ROBERT HALF INTERNATIONAL	CUST 03660-000152000 - SHICK DAVID - W/E 06/29/18 - FINANCE
593690	01-Aug-2018	1,608.00		ROTSCHY INC	SUMMARY: CLIENT 59 - FILL CLASS S, ASPHALT IN, VAC TRUCK DUMP - OPS CENTER
593691	01-Aug-2018	12,997.50		S & F LAND SERVICES INC	PROJ 2018-035-05 - NE 164TH CURB RAMP/STREET SURFACE TOPOGRAPHIC SURVEY-MILL PLAIN TO NE 18TH ST - THRU 06/30/18 - CONSTRUCTION
593692	01-Aug-2018	3,573.10		SECOND STEP HOUSING	PROJ 414737 - HOUSING SERVICES - 18JUN - CDBG FUNDING
593692	01-Aug-2018	6,411.00		SECOND STEP HOUSING	PROJ 601705 - RENT ASSISTANCE - 18JUN - HOME FUNDING
593693	01-Aug-2018	38,973.55		SHARE INC	PROJ 2017-AHF-221302 - HOUSING CONSORTIUM - 18JUN - CDBG
593694	01-Aug-2018	1,771.34		SHARON RICE	HEARINGS EXAMINER SERVICES - VILLAGE AT EVERGREEN LANDING - ADVANCED FILE REVIEW/PUBLIC HEARING/FINDINGS-CONCLUSIONS-DECISION - THRU 07/06/18 - DRS - RECEIPT 135825 BY B THOMAS
593695	01-Aug-2018	5,838.75		SONIA LOPEZ DBA ACTION ONSITE INC	18JUN - INJURY ASSESSMENT TRAINING - OP CENTER - RECEIPT 135751 BY P NEWTON PER E-MAIL
593696	01-Aug-2018	74.45		SPRINT NEXTEL	ACCT 677292845 - CELL PHONE BILL - 06/22/18-07/21/18 - FCC
593697	01-Aug-2018	22.30		STERICYCLE INC	CUST 6068464 - 18JUL - MEDICAL WASTE REMOVAL - FIRSTENBURG COMM CTR
593698	01-Aug-2018	26,401.50		SUMMIT LAW GROUP	SUMMARY: CLIENT 20147- LEGAL SERVICES - CONTRACT NEGOTIATIONS
593699	01-Aug-2018	8,630.00		TEKSYSTEMS	SUMMARY: W/E 07/14/18 - INFO TECH
593700	01-Aug-2018	545.26		TERRAPHASE ENGINEERING INC	PROJ O006.001 - WS7 PROTECTION-GAS SPILL RESPONSE II - THRU 04/29/18 - MP ENG
593701	01-Aug-2018	292.70		Thomas, Jennifer Anne	MILEAGE MAY 16 - JULY 31
593702	01-Aug-2018	108.40		TOWING & RECOVERY SERVICES INC	TOWING - '67 FORD CROWN VIC - LIC NOT SPECIFIED - FROM NE 57TH AVE & 34TH ST TO EAST PRECINCT - VPD
593702	01-Aug-2018	135.50		TOWING & RECOVERY SERVICES INC	TOWING - C320 - LIC 752-GAQ OR - FROM I-5 NB NP 4 TO WEST PRECINCT - VPD

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INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount		Vendor Name	Description
593703	01-Aug-2018	999.72		TRIPLE J ENTERPRISES	SUMMARY: TOWING - VPD
593704	01-Aug-2018	329.13		UNITED PARCEL SERVICE	18JUL - SHIPPER #856018 - SERVICE CHARGE - OPS CENTER
593705	01-Aug-2018	1,998.68		UNIVAR USA INC	CUST 107817 - ORDER 201194 - CAUSTIC SODA - OPS CENTER
593706	01-Aug-2018	144.50		VANCOUVER AIRE LLC DBA FRESH AIRE AIR FRESHENERS	ROUTE 4-1 3 - DEODORIZING SERVICE - THRU 07/03/18 - TOWN PLAZA - 5411 E MILL PLAIN BLVD - OP CENTER - RECEIPT 136092 BY P NEWTON PER E-MAIL
593707	01-Aug-2018	50.00		VANCOUVER LEGAL MESSENGERS INC	06/29/18 - PROCESS SERVICE - B KENNEY - 18402 NE 11TH AVE - HR
593708	01-Aug-2018	22,353.61		VANCOUVER NATIONAL HISTORIC RESERVE TRUST DBA	2018 INDEPENDENCE DAY EXPENSES - THRU 07/09/18 - CMO
593709	01-Aug-2018	71,162.00		VANCOUVER NATIONAL HISTORIC RESERVE TRUST DBA	2017 LODING TAX GRANT REIMBURSEMENT - CMO
593710	01-Aug-2018	200.00		VAST DATA CONCEPTS LLC	18JUL - MONTHLY USER FEE - INFO TECH - RECEIPT 135844 BY J SCHOESSLER PER E-MAIL
593711	01-Aug-2018	30.04		VERIZON WIRELESS SERVICES LLC	ACCT 772562790-00002 - GO CAMERAS 06/11/18-07/10/18 - FACILITIES
593712	01-Aug-2018	3,271.88		W TODD PASCOE PLLC	2018 CONTRACTURAL SERVICES - 18JUL - CMO
593713	01-Aug-2018	250.00		WA STATE PATROL	ACCT VAN311 - MONTHLY BACKGROUND CHECKS - 18JUN - LAW
593714	01-Aug-2018	812.71		WALTER E NELSON CO	SUMMARY: CUST 21069 - JANITORIAL SUPPLIES - FIRE
593715	01-Aug-2018	39,909.22		WASTE CONNECTIONS INC	18JUN - CURBSIDE RECYCLE PROGRAM - SOLID WASTE
593716	01-Aug-2018	113.74		WESTERN EQUIPMENT DISTRIBUTORS	CUST 1823 - OPERATING SUPPLIES - EQUIP SERVICES
593717	01-Aug-2018	20,782.54		WILCOX & FLEGEL	SUMMARY: FUEL - EQUIP SERVICES
593718	01-Aug-2018	2,970.00		WIN-R CREATIVE REPAIRING INC	CONFERENCE TABLE REPAIRS - 9 TOTAL - THRU 07/02/8 - FOR VPD/HQ BY FACILITIES
593719	01-Aug-2018	15,128.91		WIRE WORKS LLC	SUMMARY: LABOR/SUPPLIES TO INSTALL 911 CIRCUITS POWER DISTRIBUTION PANELS FOR VPD - EQUIP SERVICES
593720	01-Aug-2018	79.99		WW GRAINGER INC	ACCT 808802698 - SHOP SUPPLIES - EQUIP SERVICES
593721	01-Aug-2018	81.53		XPO ENTERPRISE SERVICES INC	WEEKLY POSTAGE SERVICES - THRU 06/30/18 - FINANCE/MAILROOM
20001439	31-Jul-2018	244.68		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0000003613-03
20001439	31-Jul-2018	164.46		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0000004117-02
20001439	31-Jul-2018	59.22		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0000004956-03
20001439	31-Jul-2018	2,403.78		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0016033000-02
20001439	31-Jul-2018	281.92		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0018026700-02
20001439	31-Jul-2018	91.78		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0018081600-00
20001439	31-Jul-2018	242.18		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0018081610-00
20001439	31-Jul-2018	219.28		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0029000390-03
20001439	31-Jul-2018	567.64		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0030049300-00
20001439	31-Jul-2018	75.94		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0045020600-01
20001439	31-Jul-2018	50.34		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0045651500-01
20001439	31-Jul-2018	70.12		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0063800250-02
20001439	31-Jul-2018	91.78		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0082000052-05
20001439	31-Jul-2018	739.48		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0082000102-02
20001439	31-Jul-2018	1,603.34		CITY OF VANCOUVER	INFOR CITY PAYMENTS-0115025222-01
	SUBTOTAL	**2,216,698.39**			
VISA	07-Aug-2018	2,038.67		MISCELLANEOUS	PARKS CLASS REFUNDS - FCC 07/31/18 - 08/06/18
VISA	07-Aug-2018	3,678.50		MISCELLANEOUS	PARKS CLASS REFUNDS - MCC 07/31/18 - 08/06/18
VISA	07-Aug-2018	-		MISCELLANEOUS	PARKS CLASS REFUNDS - SPECIAL EVENTS 07/31/18 - 08/06/18
VISA	07-Aug-2018	61.67		MISCELLANEOUS	PARKS CLASS REFUNDS - VTC 07/31/18 - 08/06/18
VISA	06-Aug-2018	200.00		MISCELLANEOUS	PARKS CLASS REFUNDS - WREC 07/31/18 - 08/06/18

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INVOICE PAYMENTS REPORT

Check Number	Check Date	Amount		Vendor Name	Description
	SUBTOTAL	5,978.84			
	TOTAL	2,222,677.23			

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City of Vancouver
Payroll Council Report
July 31, 2018 - August 6, 2018

Check No.	Date	Explanation	Amount	
6697 - 6760	7/31/2018	7 2018 Pension Payroll	$	54,406.31
N/A	7/31/2018	7 2018 Pension Direct Deposit	$	67,487.10

$ 121,893.41