



Port of Vancouver USA

AGENDA
PORT OF VANCOUVER USA
BOARD OF COMMISSIONERS
REGULAR MEETING AGENDA
3103 Lower River Road, Vancouver, WA 98660
Tuesday, June 14, 2022

In accordance with the Open Public Meetings Act (OPMA), the Port of Vancouver Board of Commissioners meeting will be open to in-person attendance. Options for viewing and/or participating in the meeting to provide virtual oral comment will also be accommodated (see details below). The Board members will be attending this meeting in person.

*Public testimony will be accepted under Open Forum. **Advance registration will be required for individuals who want to provide virtual oral testimony (see details below).***

The business meeting and workshop (Items A – L) are recorded and broadcast live on CVTV cable channels 21, 23 / HD 323, and at www.cvtv.org.

A) CALL TO ORDER (8:30 a.m.)

B) EXECUTIVE SESSION

None

C) OPENING REMARKS (8:30 a.m.)

- 1) Opening Remarks
- 2) Approve Minutes of the May 24, 2022, Regular Meeting

D) OPEN FORUM

- 1) Public comment -To provide virtual oral comment during the board meeting, you must register no later than 12:00 p.m. Monday, June 13, 2022, by emailing povcommissioners@portvanusa.com**

E) ACTION ITEMS

- 1) Approve Public Works Contract Bid 22-23: Terminal 2 - Berths 3/4 Upland Paving Project
- 2) Approve Agreement between the Port of Vancouver USA and Jones Stevedoring Company for Terminal Operations Receipt and Delivery Services

F) UNFINISHED BUSINESS

1) Port Contracts Logs

G) NEW BUSINESS

H) ACCOUNTS PAYABLE

Voucher Numbers	109604 – 109931	\$ 6,281,509.91
Electronic Payments	05/01/2022 – 05/31/2022	\$ 3,137,036.38
Payroll Voucher Numbers		\$ 621,151.80
Checks	51687879 – 51687880 51694535	
Direct Deposits	180001 – 180121 210001 – 210121	

I) CEO REPORT

- 1) Action taken under Resolution 2-2020: Declaration of Local Emergency and Delegation of Authority of Emergency Powers
- 2) Project Updates

J) COMMISSIONERS REPORTS

K) UPCOMING EVENTS

L) WORKSHOP

Interstate Bridge Replacement Program Update

M) SIGN DOCUMENTS

N) ADMINISTRATIVE UPDATE/WORK SESSION

None

O) ADJOURNMENT

****Public comments are welcome during Open Forum. Individuals requesting to provide virtual oral comment must register in advance via email to povcommissioners@portvanusa.com no later than 12:00 p.m. on Monday, June 13, 2022. All individuals will have three minutes to read their comments into the record and will be asked to provide their name and city of residence for the record. No public comments will be read into the record by the port. Written comments not intended to be read by the community member and received by 8:30 a.m. Tuesday, June 14, 2022, will become part of the official meeting record and will be provided to the Commission.**

Further instructions for accessing the virtual meeting (for virtual oral comment) will be provided upon registration. Please call the Port of Vancouver at (360) 693-3611 with questions. Visit the port's website at www.portvanusa.com for more information.

Agenda Item No. C-2

REQUEST FOR COMMISSION ACTION

PORT OF VANCOUVER USA

REVIEWED BY:

Executive Services Manager

06/14/2022

Michelle Allan

Title

Date

APPROVED BY:

Title

SUBJECT: Minutes of the May 24, 2022 Regular Meeting

BACKGROUND:

Please see attached minutes.

Additional Information Attached: Minutes of 05/24/2022 Regular Meeting

RECOMMENDATION: That the Port of Vancouver USA Board of Commissioners adopts and executes the minutes of the May 24, 2022, Port of Vancouver USA Board of Commissioners Regular Meeting as presented.

Submitted by: Julianne Marler, CEO

Date Action Taken _____

Motion By: _____

Approved: _____

Seconded By: _____

Deferred To: _____

Unanimous: Yes ____ No ____

**PORT OF VANCOUVER USA
BOARD OF COMMISSIONERS
REGULAR MEETING
Tuesday, May 24, 2022**

CALL TO ORDER

Commission President Burkman called a regular meeting of the Port of Vancouver Board of Commissioners to order and open to the public at 9:30 a.m., Tuesday, May 24, 2022, at the Port of Vancouver USA Administrative Office, 3103 NW Lower River Road, Vancouver, Washington 98660.

OPENING REMARKS

Commissioner Burkman welcomed everyone to the commission meeting. He announced no executive session was held and that the meeting and the subsequent workshop is being recorded. He made introductions and then invited guests to participate in the Pledge of Allegiance.

APPROVAL OF MINUTES

Regular Meeting of April 26, 2022

On motion by Commissioner LaBrant, seconded by Commissioner Orange and carried unanimously, the Board of Commissioners approve the minutes of the April 26, 2022, regular meeting.

COMMUNITY FUND UPDATE

Community Relations Manager Julie Rawls stated the Construction Trades Program at the Vancouver Public Schools was a recipient of our first round of community fund dollars. She indicated that Tracey Scharmann, the Career Connected Learning Coordinator for the Vancouver Public School, had submitted the initial application that was chosen for funding. She explained that due to the pandemic it was impossible for the school to pull off their initial project. She stated that Tracey, who was in the audience, worked with the port to use the funds on a different project that taught skills in the construction trades. Julie also recognized audience members, Eric Gunderson, Hudson Bay High School's Construction Trades Teacher, and two students, Kodie Pangelinan and Eddie Samuels that worked on the project.

Kodie and Eddie shared a presentation and spoke about the shed building project. They shared the list of community partners that participated, described what they learned while working on the project and thanked the port for its partnership. Mr. Gunderson also thanked the port for the grant and the community support to help the students gain experience in the construction trades.

OPEN FORUM

Commissioner Burkman stated that the agenda invited public comment and reminded community members to keep their comments to three minutes. He indicated there would be a public hearing regarding the tax increment area immediately following the open forum. He asked community members who wished to provide comment on that to hold their comments until the hearing. He then called on the first community member to provide public comment.

OPEN FORUM

Sam Faulkner

Mr. Faulkner discussed property taxes and asked when the port would be self-sufficient. He also asked for clarification on how the port obtains funds by borrowing on bonds. He indicated that he is supportive of job creation but is interested in where the port is getting its funding from and how long it will need to tax property owners.

Bruce Barnes

Mr. Barnes requested that the port partner with the City of Portland to clean up two boats on the other side of the Interstate Bridge. He also discussed the Columbia River Keeper lawsuit against the Port of Vancouver. He indicated that he thinks it is a frivolous lawsuit.

PUBLIC HEARING: APPROVE RESOLUTION 2-2022 FOR DESIGNATING A TAX INCREMENT AREA - ACTION ITEM E-1

Commissioner Burkman stated now is the time to transition into a formal public hearing on the proposed Resolution 2-2022 for designating a tax increment area for the public improvements at Terminal 1. He indicated that consideration of this resolution was preceded by two public briefings: one on March 22 and one earlier today, May 24. He stated notice of this public hearing was published on May 10 in the *Columbian* as required by statute. He also stated that since the approval of this resolution is the first action item on the agenda, he would like to invite Director of Finance & Accounting Scott Goodrich to present the item before opening it up for public comment.

Scott Goodrich, Director of Finance and Accounting presented the action item and provided an overview of Action Item E-1.

Commissioner Burkman then opened the public hearing and asked if anyone in attendance would like to provide comment. He reminded community members to keep their comments to three minutes. He then called on the first community member to provide public comment.

Catherine Chudy

Ms. Chudy discussed the resolution that would allow the port to undertake tax increment area financing to fund public improvements at Terminal 1. She stated it would be useful if there was a description included in the action item approving the resolution that explained how it supports the port's climate action goals. She indicated the Terminal 1 website referenced a "commitment to sustainability" and incorporating "sustainability practices and thoughtful design". She also questioned how explicitly an active climate and equity lens is being applied to ensure decisions made now are not jeopardizing our environment and health.

Commissioner Burkman asked if there was anyone else present that would like to provide comment. Not seeing anyone come forward, he stated that the port did receive three letters of support for the resolution from the following:

- Columbia River Economic Development Council
- Vancouver Downtown Association
- LSW Architects

Commissioner Burkman then closed the public hearing.

ACTION ITEMS

Approve Resolution 2-2022 for Designating a Tax Increment Area

Scott Goodrich, Director of Finance and Accounting presented the action item and discussed the resolution with the commission.

On motion by Commissioner LaBrant, seconded by Commissioner Orange and carried unanimously, the Board of Commissioners approve and execute Resolution 2-2022 designating a tax increment area pursuant to RCW 39.114.020 and authorizing the use of the tax allocation revenues to pay public improvement costs; identifying the public improvements to be financed with the tax allocation revenues and the deadline for the port to commence construction of such public improvements; setting a sunset date for the tax increment area; authorizing reimbursement of the Clark County Assessor and Treasurer for their costs pursuant to RCW 39.114.010; authorizing the execution and delivery of other instruments, documents, or agreements appropriate to designate a tax increment area and related matters; and delegating certain authority to the CEO and the Director of Finance and Accounting.

Approve Contracts with KPFF, Mott MacDonald Group, Inc., and Lloyd Engineering, Inc. for On-Call Marine Structural Engineering Consulting Services

Thane Giles, Project Manager presented the action item and discussed it with the Commission.

On motion by Commissioner Orange, seconded by Commissioner LaBrant, and carried unanimously, the Board of Commissioners authorize the CEO to execute a contract with KPFF for a not to exceed amount of \$500,000, a contract with Mott MacDonald Group, Inc. for a not to

exceed amount of \$400,000 and a contract with Lloyd Engineering, Inc. for a not to exceed amount of \$300,000 to perform on-call marine structural engineering consulting services, and include the option for reimbursement of the consulting services under Reimbursement Resolution 1-2021.

Approve Contracts with Maul Foster and Alongi, Hahn and Associates and Terraphase Engineering for On-Call Environmental Assessment Consulting Services

Rick Cline, Contracts Manager presented the action item and discussed it with the Commission. He answered questions from the Board.

On motion by Commissioner LaBrant, seconded by Commissioner Orange, and carried unanimously, the Board of Commissioners authorize the CEO to execute a contract with Maul Foster & Alongi for a not to exceed amount of \$250,000, a contract with Hahn and Associates for a not to exceed amount of \$125,000 and a contract with Terraphase Engineering for a not to exceed amount of \$75,000 to perform on-call environmental assessment consulting services.

UNFINISHED BUSINESS

Port Contracts Logs

The commissioners reviewed the port contracts logs. CEO Marler reminded everyone that the contracts logs are provided to the Commission on a monthly basis and are available on the port's website. No questions were asked from the Board.

No additional unfinished business was considered.

NEW BUSINESS

No new business was discussed.

ACCOUNTS PAYABLE

Director of Finance & Accounting Scott Goodrich presented the action item as contained in the Commission's packet and discussed the recommendation with the Board.

On motion by Commissioner LaBrant, seconded by Commissioner Orange and carried unanimously, the Port of Vancouver USA Board of Commissioners, by motion, ratifies and approves the payment of April 2022 Vouchers 109220 – 109561 in the amount of \$5,212,029.48 including Electronic Payments generated between 04/01/2022 – 04/29/2022 in the amount of \$1,239,890.94 and April 2022 Payroll Checks 51673144 – 51673145 and 51680904 and Payroll Direct Deposits 140001 – 140123 and 160001 – 160123 in the amount of \$643,158.20.

CEO REPORT

Action taken under Resolution 2-2020: Declaration of Local Emergency and Delegation of Authority of Emergency Powers

CEO Marler shared the history behind the adoption of Resolution 2-2020 and then advised the commissioners that she has not taken any action provided her under this resolution.

Project Updates

Mark Newell, Project Delivery Manager provided an update on several port projects, including:

- Terminal 1 Site & Infrastructure
- Terminal 1 Red Lion Demolition
- Terminal 1 Renaissance Trail
- Berth 2 – 3 Repairs
- Berth 17 Dock Fender System Replacement

CEO Marler also shared that the U.S. Coast Guard conducted their annual inspection and audit of the port and security department. She indicated the inspection included a review of all records, communication systems, general security systems for access control of restricted areas, cargo handling, vessel storage, site monitoring, and a complete review of all security records pertaining to incidents and any changes or amendments to the facility security plan. She stated she is pleased to share that for the sixth year in a row the audit was very successful and there were no deficiencies found. She thanked and congratulated the port's security officers for their hard work and dedication.

COMMISSIONERS REPORTS

Commissioner LaBrant stated he attended the following meeting:

- Jennifer Baker, Columbia River Economic Development Council

Commissioner Orange stated he attended the following events and meetings and provided a brief summary of the meetings he attended:

- Washington Public Ports Association Spring Meeting
- Climate Strike event

Commissioner Burkman stated he attended the following events and meetings and provided a brief summary of some of the meetings he attended:

- Greater Vancouver Chamber of Commerce Legislative Review
- Interstate Bridge Replacement Program Executive Steering Group

- I-5 Bi-State Legislative Meetings
- Regional Transportation Council
- Pacific Northwest Waterways Association Webinar
- Washington Public Ports Association Spring Meeting
- Port of Vancouver All Staff Meeting
- Oregon Consular Corps Celebrate Trade Gala

UPCOMING EVENTS

A list of upcoming events was displayed on the screen for viewers to see staff activities and community meetings. CEO Marler stated the next commission meeting would be held on Tuesday, June 14 at 8:30 a.m. She also highlighted several other upcoming community events including the Junior Market at the Vancouver Farmer's Market on Saturday, June 4 and mentioned that there are still a few openings available for August and September port tours.

Commissioner Burkman reminded everyone of the ways they can communicate with the Commission. He stated there is a great deal of information available on the port's website and encouraged everyone to check it out.

RECESS

Commissioner Burkman called a recess at 10:40 a.m. to sign documents and to prepare for the port's Columbia River Channel Update workshop.

WORKSHOP

Columbia River Channel Update

Commissioner Burkman reopened the meeting at 10:51 a.m. for the Columbia River Channel Update workshop, led by Economic Development Project Manager Jim Hagar.

Economic Development Project Manager Jim Hagar provided a presentation about the Columbia River Channel and why it is important. He discussed the Port of Vancouver's role in channel maintenance and current activities on the channel. He shared information regarding the following agreements and partners involved in the Columbia River Channel Project:

- Project Coordination Agreement
- Working Agreements – Oregon & Washington
- Working Agreements – Washington Ports
- Non-Governmental Partners
 - Pacific Northwest Waterways Association
 - Washington Public Ports Association
 - Columbia River Steamship Operators Association

He answered questions by the Board, and they thanked him for the presentation.

CEO Marler thanked Jim for his work on the project, as well as Matt Harding and Kathy Holtby, who also work regularly on the channel maintenance.

ADMINISTRATIVE UPDATE / WORK SESSION

No administrative work session was held during this meeting.

ADJOURNMENT

There being no further business to come before the Port of Vancouver USA Board of Commissioners, the Tuesday, May 24, 2022, regular meeting was adjourned at 11:16 a.m. by Commissioner Burkman.

PORT OF VANCOUVER USA BOARD OF COMMISSIONERS

Michelle Allan, Executive Services
Manager, May 24, 2022, Regular
Port of Vancouver USA Board of
Commission Meeting

Jack Burkman, President

Don Orange, Vice President

Eric LaBrant, Secretary

Agenda

Item No. E-1

REQUEST FOR COMMISSION ACTION
REVIEWED BY:

PORT OF VANCOUVER USA

Director of Engineering
& Project Delivery

Monty Edberg

Title

APPROVED BY:

Chief Operations Officer

6/14/2022

Kent Cash

Title

Date

SUBJECT: Approve Public Works Contract for Bid 22-23: Terminal 2 – Berths 3 and 4
Upland Paving

BACKGROUND:

This project supports the port's Strategic Plan goal to pursue opportunities that utilize port property and infrastructure to create jobs and support the economy.

The port's Terminal 2 is used to move multiple cargoes. It provides laydown space for steel slabs and wind energy components, contains break bulk warehouses and is the base of operations for both dry and liquid bulk tenants. Being the location of the port's two strongest berths, large project cargo also passes through the port at this terminal. Terminal 2 has rail service on the north side and is outfitted with seven berths along the waterfront.

As an area that is critical to keep this variety of cargoes moving through the port, substantial effort is made to maintain and extend the working life of the pavement at Terminal 2 to ensure efficient and reliable use of the terminal. Portions of the pavement are being removed and replaced with a full depth section of 7 inches of asphalt placed atop 12 inches of a cement-treated base. This base treatment adds long term strength to the overall pavement section and reduces overall cost by eliminating the need for a built-up gravel base.

Other sections of the asphalt will be removed and replaced, salvaging the existing base material. The new asphalt and improvements to the stormwater system are expected to improve drainage in the project area and provide a durable surface that is resistant to infiltration, thereby providing a first layer of protection against environmental impacts.

On May 9, 2022, port staff issued Invitation to Bid 22-23: Terminal 2 – Berths 3 and 4 Upland Paving. On June 2, 2022, the following bids were received:

Bidder	Location	Bid Amount
Western United Civil Group, LLC.	Yacolt, WA	\$942,357.44
Tapani Inc.	Battle Ground, WA	\$1,032,920.00

Advanced Excavating Specialists, LLC.	Kelso, WA	\$1,229,013.14
Nutter Corporation	Vancouver, WA	\$1,343,971.06

Staff has reviewed the Western United Civil Group, LLC responsive bid and concluded they are a responsible contractor.

The bid is below the engineer's estimate range of \$1,030,130 - \$1,259,050. The project is included in the approved 2022 annual budget.

Additional Information Attached? No

RECOMMENDATION: That the Board of Commissioners authorize the CEO to execute a public works contract with Western United Civil Group, LLC., the lowest responsive and responsible bidder, for Bid 22-23: Terminal 2 – Berths 3 and 4 Upland Paving in the amount of \$942,357.44 including Washington State Sales Tax.

Submitted by: Julianne Marler, CEO

Date Action Taken _____

Motion By: _____

Approved: _____

Seconded By: _____

Deferred To: _____

Unanimous: Yes____ No____

Agenda

Item No. E-2

REQUEST FOR COMMISSION ACTION
REVIEWED BY:

PORT OF VANCOUVER USA

Director of Operations

Todd Krout

Title

APPROVED BY

Chief Operations Officer

06/14/2022

Kent Cash

Title

Date

SUBJECT: Approve Agreement between the Port of Vancouver USA and Jones Stevedoring Company for Terminal Operations Receipt and Delivery Services

BACKGROUND:

This contract supports the port's Strategic Plan goals to pursue opportunities that utilize the port's property and infrastructure investments to create jobs and support the economy, and to ensure the port's cargo portfolio is diversified by leveraging resources to respond to customer needs and market demands.

Throughout the port's history, stevedores have managed the loading and unloading of cargo from ships using labor from the International Longshore and Warehouse Union (ILWU), Local 4. Stevedoring services are also used for the port's receipt and delivery (R&D) services. The current R&D contract was negotiated in 2017 and will expire on June 30, 2022.

In 2010, port commissioners approved Resolution 1-2010 that allows for certain personal services contracts, specifically terminal operations services, to be exempt from the competitive solicitation process in accordance with RCW Chapter 53.19.020(5). Due to the unique skills and equipment needs, unique knowledge of port business and a strong, existing relationship with the local workforce, port staff opted to use this exemption and requested a proposal from Jones Stevedoring Company (JSC) for port's terminal operations receipt and delivery services. The proposal was evaluated by a multi-disciplined team of port staff. After engaging in negotiations, staff recommends Jones Stevedoring Company continue to perform the terminal operations R&D services at the port.

Jones Stevedoring Company was established in 1858 and today is a fifth-generation family-owned and operated Washington State company. JSC began stevedoring at the Port of Vancouver in 1913, just one year after the port was founded, and has been performing stevedoring services at the port in some capacity since that time. JSC has previously acted as the port's R&D contractor in the 1970's and 1980's. JSC was awarded the R&D services contract in 2017 and has been providing those services to the port, in good standing, since that time.

JSC has an excellent safety record, a good relationship with the ILWU Local 4 and a willingness to continuously improve. The initial terms of the Terminal Operations Receipt and Delivery Services contract with JSC will be for four years starting July 1, 2022 and ending on June 30, 2026. The contract will have three, one-year options to extend. Contract revenue and associated expenses are included in the approved 2022 budget and will be included in subsequent annual budgets.

Additional Information Attached? No

RECOMMENDATION: That the Board of Commissioners authorize the CEO to approve the agreement between the Port of Vancouver USA and Jones Stevedoring Company for Terminal Operations Receipt and Delivery Services.

Submitted by: Juliana Marler, CEO

Date Action Taken _____

Motion By: _____

Approved: _____

Seconded By: _____

Deferred To: _____

Unanimous: Yes ___ No ___

PUBLIC WORKS CONTRACT LOG
Active Projects as of May 31, 2022

CHIEF EXECUTIVE OFFICER (CEO) OR DESIGNEE APPROVED CONTRACTS

Project Name	Bid #	Contract #	Contractor Name	POV Proj. Mgr.	Contract Award Date	Original Contract Amount (incl. tax)	Funding Source	Activity This Month		CEO or BOC Approved	Change Order Amount (incl. tax)	Contract Completion Date	Total Contract Amount (incl. tax & change orders)
								Change Order # / Amendment	Effective Date				
Environmental Landscape Maintenance	#19-10	PO 9846	Sound Native Plants	Matt H.	4/16/2019	\$ 100,000.00	POV					4/16/2023	\$ 100,000.00
Annual Landscape Services	# 22-12	PO 11206	LandCare USA, LLC.	Chris J.	5/10/2022	\$ 50,371.32	POV					5/31/2023	\$ 50,371.32
Pavement Marking – Unit Price Contract	#21-28	PO10910	All Stripes, LLC.	Mark N.	8/20/2021	\$180,000.00	POV					8/20/2024	\$ 180,000.00
HVAC Maintenance - Unit Price Contract	#21-10	PO10868	LONG Building Tech Inc	Chris J.	8/10/2021	\$180,000.00	POV					8/10/2024	\$ 180,000.00
2021 Berth Repairs	#21-17	PO10882	HME Construction, Inc.	Mark N.	8/4/2021	\$267,723.75	POV					12/31/2021	\$ 267,723.75
								1	12/22/2021	CEO	\$ 5,074.28	*12/31/2021	\$ 272,798.03
								2	5/16/2022	CEO	\$ -	2/21/2022	\$ 272,798.03
								3	5/16/2022	CEO	\$ 8,568.52	4/15/2022	\$ 281,366.55
HVAC Installation - Building 3201F and 3103	#21-46	CP0498/0499 - SWC21001	Stewart Mechanical	Callie D.	1/10/2022	\$116,127.55	POV					*3/31/2022	\$ 116,127.55
Cascade Street Wall Project	#21-35	CP0378- SWC21001	Odyssey Contracting, LLC	Joel F.	1/4/2022	\$194,113.01	POV					4/30/2022	\$ 194,113.01
								1	3/3/2022	CEO	\$ 93,970.69	4/30/2022	\$ 288,083.70
								2	3/3/2022	CEO	\$ 1,108.36	4/30/2022	\$ 289,192.06
								3	4/12/2022	CEO	\$ 4,368.92	4/30/2022	\$ 293,560.98
Terminal 5 NW Gate	#22-17	CP0493- SWC22001	Tapani, Inc.	Joel F.	4/11/2022	\$51,521.23	POV					6/30/2022	\$ 51,521.23
Building 3201 Fire System Flush	#22-19	PO11194	Fire Systems West	Callie D.	5/2/2022	\$69,179.60	POV					8/31/2022	\$69,179.60
Fire Sprinkler Head Inspection and Testing - Unit Price Contract	#21-44	PO 011091	Fire Systems West	Chris J.	1/19/2022	\$75,000.00	POV					1/19/2025	\$ 75,000.00

COMMISSION APPROVED CONTRACTS

Project Name	Bid #	Contract #	Contractor Name	POV Proj. Mgr.	Contract Award Date	Original Contract Amount (incl. tax)	Funding Source	Change Order # / Amendment	Effective Date	CEO or BOC Approved	Change Order Amount (incl. tax)	Contract Completion Date	Total Contract Amount (incl. tax & change orders)
Janitorial Services and Supplies	#19-04	PO 9838	Midnight Janitorial	Betsy R.	4/9/2019	\$ 135,577.00	POV					4/9/2020	\$ 135,577.00
								1	4/9/2020	CEO	\$ 140,500.00	4/9/2021	\$ 276,077.00
								2	3/9/2021	CEO	\$ 151,032.00	4/9/2022	\$ 427,109.00
								3	3/3/2022	CEO	\$ 151,032.00	4/9/2023	\$ 578,141.00
Building 2565 Fire Sprinkler System Replacement	#22-01	PO 11137	Cosco Fire Protection	Callie D	3/8/2022	\$ 739,316.83	POV					6/30/2022	\$ 739,316.83
T-1 Landing Site and Infrastructure	#20-39	CP0449- PWC20002	James W. Fowler Co	Mark N.	1/12/2021	\$2,747,996.91	POV/Grant					10/31/2021	\$ 2,747,996.91
								1	11/3/2021	CEO	\$ 15,205.10	10/31/2021	\$ 2,763,202.01
								2	1/5/2022	CEO	\$ 113,753.81	10/31/2021	\$ 2,876,955.82
								3	2/22/2022	BOC	\$ 248,465.50	3/29/2022	\$ 3,125,421.32
								4	4/19/2022	CEO	\$ 84,227.99	4/22/2022	\$ 3,209,649.31
								5	5/24/2022	CEO	\$ 44,094.03	*4/25/2022	\$ 3,253,743.34
Terminal 1 - Columbia River Renaissance Trail Connection Project	#21-01	CP0375- PWC210001	McDonald Excavation, Inc.	Mark N.	5/11/2021	\$ 1,483,618.15	POV/Grant					3/22/2022	\$ 1,483,618.15
								1	4/26/2022	CEO	\$ (118,013.15)	4/26/2022	\$ 1,365,605.00
								2	4/26/2022	CEO	\$ 11,471.22	*4/26/2022	\$ 1,377,076.22
Berth 17 Dock Fender System Replacement Project	#21-40	CP0488- PWC21001	Northbank Civil & Marine	Joel F.	11/23/2021	\$ 1,220,623.92	POV					3/31/2022	\$ 1,220,623.92

COMMISSION APPROVED CONTRACTS

Project Name	Bid #	Contract #	Contractor Name	POV Proj. Mgr.	Contract Award Date	Original Contract Amount (incl. tax)	Funding Source	Change Order # / Amendment	Effective Date	CEO or BOC Approved	Change Order Amount (incl. tax)	Contract Completion Date	Total Contract Amount (incl. tax & change orders)
								1	1/5/2022	CEO	\$ 33,805.25	4/2/2022	\$ 1,254,429.17
								2	3/3/2022	CEO	\$ 8,348.41	4/2/2022	\$ 1,262,777.58
								3	3/3/2022	CEO	\$ 4,124.25	4/2/2022	\$ 1,266,901.83
								4	3/31/2022	CEO	\$ 2,310.10	4/2/2022	\$ 1,269,211.93
								5	4/1/2022	CEO	\$ 55,851.17	4/2/2022	\$ 1,325,063.10
								6	4/1/2022	CEO	\$ 56,331.80	4/2/2022	\$ 1,381,394.90
								7	4/7/2022	CEO	\$ 1,596.77	*4/2/2022	\$ 1,382,991.67
Terminal 1 Red Lion Hotel Demolition	#21-29	CP0386-PWC21001	Keystone Contracting, Inc.	Mark N.	10/12/2021	\$ 1,302,000.00	POV/Grant					3/31/2022	\$ 1,302,000.00
								1	4/27/2022	CEO	\$ 68,402.74	*4/10/2022	\$ 1,370,402.74

A/E (Architectural / Engineering), PSA (Professional Services) & PSC (Personal Services)
CONTRACT ACTIVITY for OPEN CONTRACTS
Activity as of May 31, 2022

Highlighted Rows Indicate Current Month Activity

PM	Contract Type	Company Name	Contract/ Project Title	Contract #	Issue Date	Details	Contract Expiration Date	TOTAL CONTRACT AMOUNT
MG	PSA	AECOM	On Call Groundwater Monitoring Services	PSA# 10177	12/1/2019	issue contract	31-Dec-2022	\$200,000.00
MH	PSA	AINW	On Call Archaeological Resources	PSA# 10702	2/1/2021	issue contract	1-Feb-2024	\$200,000.00
LY	IT	Allstream Business US, Inc.	Port VOIP Telephone System	IT#9751	3/15/2019	issue contract	1-Feb-2024	\$138,549.23
			Amend-1		11/1/2019	Add \$5746.92	1-Feb-2024	\$144,296.15
MG	PSA	ALS Environmental	On Call Lab Testing Services	PSA#10960	10/15/2021	issue contract	1-Nov-2024	\$100,000.00
RH	PSC	Amber Carter Government Relations, LLC	State Government Lobbying Services	PSC#10333	12/15/2020	issue contract	31-Dec-2020	\$51,000.00
			Amend-1		12/1/2020	add \$51,000	31-Dec-2021	\$102,000.00
			Amend-2		12/20/2021	add \$51,000	31-Dec-2022	\$153,000.00
MM	PSA	Anchor QEA, LLC	On Call SEPA-NEPA Services	PSA#11152	3/28/2022	issue contract	31-Mar-2025	\$50,000.00
MG	PSA	APEX Labs	On Call Lab Testing Services	PSA#11029	12/1/2021	issue contract	1-Dec-2024	\$400,000.00
ME	A/E	Architectural Applications P.C.	On Call Architectural Services	PSA#9951	6/28/2019	issue contract	1-Jul-2022	\$50,000.00
			Amend-1		4/7/2020	add \$35,000	1-Jul-2022	\$85,000.00
			Amend-2		6/7/2021	add \$62,000	1-Jul-2022	\$147,000.00
MG	PSA	BSK Associates	On Call Lab Testing Services	PSA# 11150	10/25/2021	issue contract	1-Nov-2024	\$100,000.00
ME	A/E	Commercial Industrial Design Architecture, Inc. (CIDA)	On Call Architectural Services	PSA#9950	6/22/2019	issue contract	1-Jul-2022	\$50,000.00
			Amend-1		12/11/2019	add \$65,000	1-Jul-2022	\$115,000.00
CD	A/E	Commercial Industrial Design Architecture, Inc. (CIDA)	On Call Architectural Services	PSA#10490	8/11/2020	issue contract	1-Aug-2023	\$200,000.00
KO	PSC	CMD Agency	Port Marketing Services	PSC# 10168	1/1/2020	issue contract	31-Dec-2022	\$450,000.00
			Amend-1		1/1/2021	add \$450,000	31-Dec-2022	\$900,000.00
MN	PSA	Columbia West Engineering	On Call Construction Testing Services	PSA#10727	3/5/2021	issue contract	1-Mar-2024	\$50,000.00
TG	PSC	CONSOR Engineers, LLC	2021-2022 Bridge Inspection Services	PSA#10907	8/31/2021	issue contract	31-Oct-2022	\$18,518.00
MG	PSA	EA Engineering, Science, and Technology Inc., PBC	Environmental Management System Support Services	PSA# 10842	6/30/2021	issue contract	1-Jul-2024	\$25,330.00
MH	PSA	Ecological Land Services, LLC	Bird Surveying- Columbia River Wetland	PSA#10414	3/19/2020	issue contract	31-Dec-2022	\$45,000.00
MM	PSA	Environmental Science Associates	On Call SEPA-NEPA Services	PSA# 11156	3/29/2022	issue contract	31-Mar-2025	\$90,000.00
MN	PSA	eTrac Engineering, LLC	On Call Hydrographic Surveying 2022-2025	PSA#11228	5/31/2022	issue contract	1-Jun-2025	\$200,000.00
KH	PSC	Fidelity National Title Company	On Call Escrow & Title Services	PSC#10344	3/1/2020	issue contract	31-Dec-2022	\$15,000.00
MM	A/E	Floyd Snider Inc.	T-5 Sediment Contamination Consultant Services	PSA#10538	10/27/2020	issue contract	31-Dec-2025	\$570,000.00
MN	A/E	Floyd Snider Inc.	On Call Dredge Consulting Services	PSA#11191	4/26/2022	issue contract	1-May-2027	\$700,000.00
GW	A/E	GeoDesign Inc.	On Call Geotechnical Services	PSA#10316	2/11/2020	issue contract	31-Dec-2022	\$300,000.00
GW	A/E	Geotechnical Resources Inc. (GRI)	On Call Geotechnical Services	PSA#10315	2/11/2020	issue contract	31-Dec-2022	\$500,000.00
RH	PSC	Gordon Thomas Honeywell-GA	Federal Government Relations Services	PSC# 9207	2/1/2018	issue contract	31-Dec-2018	\$130,000.00
			Amend-1		12/21/2018	extend time/ add \$130,000	31-Dec-2019	\$260,000.00
			Amend-2		12/23/2019	extend time/ add \$130,000	31-Dec-2020	\$390,000.00
			Amend-3		12/15/2020	extend time/ add \$130,000	31-Dec-2021	\$520,000.00
			Amend-4		12/20/2021	extend time/ add \$130,000	31-Dec-2022	\$650,000.00
ME	A/E	Greenworks, PC	T1 Landscape Architecture Services	PSA#10080	9/10/2019	issue contract	1-Oct-2022	\$2,000,000.00
MH	PSA	Grette Associates	On Call Natural Resources Consulting Services	PSA#9821	3/19/2019	issue contract	31-Mar-2022	\$150,000.00
			Amend-1		3/1/2022	extend time	31-Dec-2022	\$150,000.00

PM	Contract Type	Company Name	Contract/ Project Title	Contract #	Issue Date	Details	Contract Expiration Date	TOTAL CONTRACT AMOUNT
MH	PSA	Hart Crowser, Inc.	On Call Natural Resources Consulting Services	PSA#9819	3/19/2019	issue contract	31-Mar-2022	\$200,000.00
			Amend-1		3/1/2022	extend time	31-Dec-2022	\$200,000.00
MG	PSA	Hahn & Associates, Inc	On Call Environmental Site Assessment Services	PSA#10351	3/20/2020	issue contract	1-Mar-2023	\$50,000.00
JR	PSC	Jeanette Bader	T-1 Public Art Plan	PSC#10983	10/28/2021	issue contract	1-May-2022	\$10,000.00
			Amend-1		3/29/2022	extend time	1-Jul-2022	\$10,000.00
MG	PSA	Kennedy Jenks Consultants	On Call Stormwater Management Services	PSA#10700	2/9/2021	issue contract	31-Dec-2023	\$200,000.00
GW	A/E	KPFF Consulting Engineers	T1 Dock Replacement	PSA#9051	12/7/2017	issue contract	31-Dec-2022	\$1,064,181.00
ME	A/E	KPFF Consulting Engineers	On Call Structural Engineering Services	PSA#10658	1/1/2021	issue contract	31-Dec-2023	\$400,000.00
GW	A/E	KPFF Consulting Engineers	T2 & T3 Pavement Replacement Design Services	PSA#10704	2/12/2021	issue contract	31-Dec-2022	\$48,190.00
TG	A/E	KPFF Consulting Engineers	Berth 17 Rehabilitation Design Services	PSA#10870	8/1/2021	issue contract	31-Jul-2024	\$709,220.00
			Amend-1	PSA#10870	12/1/2021	add \$70,922	31-Jul-2024	\$780,142.00
ME	A/E	KPFF Consulting Engineers	On Call Civil Engineering Services 2021-2024	PSA#10888	8/10/2021	issue contract	31-Jul-2024	\$500,000.00
GW	PSC	Kroll LLC	Berth 7 Equipment Appraisal	PSC#11151	3/31/2022	issue contract	31-Dec-2022	\$10,500.00
ME	A/E	Lloyd Engineering	Berth 17 Owner's Support Services	PSA#10923	9/14/2021	issue contract	31-Dec-2022	\$50,000.00
KH	PSC	Lyon & Associates	On Call Title & Appraisal Services	PSC#10875	8/1/2021	issue contract	31-Dec-2022	\$45,000.00
ME	A/E	MacKay Sposito	On Call Surveying & Drafting Services	PSA#10607	1/1/2021	issue contract	31-Dec-2023	\$150,000.00
MG	PSA	Maul Foster & Alongi	On Call Environmental Site Assessment Services	PSA#10352	3/20/2020	issue contract	1-Mar-2023	\$50,000.00
			Amend-1		10/30/2020	add \$50,000	1-Mar-2023	\$100,000.00
			Amend-2		11/9/2021	add \$50,000	1-Mar-2023	\$150,000.00
KO	PSA	Mayer Reed Inc.	T-1 Tenant Signage Guidelines	PSA#11232	5/31/2022	issue contract	31-Dec-2022	\$21,000.00
CD	A/E	MCA	On Call Architectural Services	PSA#10491	8/11/2020	issue contract	1-Aug-2023	\$300,000.00
TG	A/E	Mott MacDonald, LLC	Berth 13/14 MARAD Vessel Accommodation Study	PSA# 11007	11/17/2021	issue contract	1-May-2022	\$49,995.00
CD	A/E	OAC Services	On Call Bldg Envelope Consulting Services	PSA#011020	12/1/2021	Issue Contract	1-Dec-2024	\$75,000.00
ME	A/E	Olson Engineering, Inc.	On Call Surveying & Drafting Services	PSA#10788	1/1/2021	issue contract	31-Dec-2023	\$300,000.00
ME	A/E	Otak Inc	Terminal 1 Site Development	PSA# 11108	2/3/2022	issue contract	31-Dec-2022	\$9,759.00
			Amend-1		5/11/2022	add \$19,118	31-Dec-2022	\$28,877.00
PB	A/E	Parametrix	TCE Environmental Assessment	PSA#122397-26	1/6/1998	issue contract	15-Apr-1998	\$48,325.00
			C/O-1		2/24/1998	add \$134,319	15-Apr-1998	\$182,644.00
			C/O-2		5/7/1998	add \$269,351	31-Dec-1998	\$451,995.00
			C/O-3		6/26/1998	add \$583,308	1-Jun-1999	\$1,035,303.00
			C/O-4		11/25/1998	extend time	31-Dec-1999	\$1,035,303.00
			C/O-5		10/28/1999	add \$1,016,720	31-Dec-2000	\$2,052,023.00
			C/O-6		12/27/2000	extend time	1-Aug-2001	\$2,052,023.00
			C/O-7		4/25/2001	add \$843,300	31-Dec-2001	\$2,895,323.00
			C/O-8		2/21/2002	extend time	31-Dec-2002	\$2,895,323.00
			C/O-9		8/2/2002	add \$1,008,967	30-Jun-2003	\$3,904,290.00
			C/O-10		1/10/2003	extend time	31-Dec-2003	\$3,904,290.00
			C/O-11		7/28/2003	add \$638,892	31-Dec-2004	\$4,543,182.00
			C/O-12		6/14/2004	add \$756,588	31-Dec-2005	\$5,299,770.00
			C/O-13		3/8/2005	add \$1,264,952	31-Dec-2005	\$6,564,722.00
			C/O-14		12/20/2005	extend time	31-Dec-2006	\$6,564,722.00

PM	Contract Type	Company Name	Contract/ Project Title	Contract #	Issue Date	Details	Contract Expiration Date	TOTAL CONTRACT AMOUNT
			C/O-15		3/3/2006	add \$2,310,221	31-Dec-2006	\$8,874,943.00
			C/O-16		12/28/2006	extend time	31-Dec-2007	\$8,874,943.00
			C/O-17		10/15/2007	add \$2,736,900	31-Dec-2008	\$11,611,843.00
			C/O-18		8/14/2008	add \$2,100,000	31-Dec-2009	\$13,711,843.00
			C/O-19		9/29/2009	add \$2,650,000	31-Dec-2011	\$16,361,843.00
			C/O-20		1/1/2012	extend time	31-Dec-2012	\$16,361,843.00
			C/O-21		7/1/2012	extend time / add \$2,199,050	31-Dec-2014	\$18,560,893.00
			C/O-22		12/23/2014	extend time	31-Dec-2015	\$18,560,893.00
			C/O-23		12/22/2015	extend time	31-Dec-2016	\$18,560,893.00
			C/O-24		12/22/2016	extend time	31-Dec-2017	\$18,560,893.00
			C/O-25		8/8/2017	extend time / add \$1,519,500	31-Dec-2020	\$20,080,393.00
			C/O-26		12/14/2020	extend time	31-Dec-2023	\$20,080,393.00

Agenda Item No. H-1

REQUEST FOR COMMISSION ACTION		PORT OF VANCOUVER USA	
REVIEWED BY:			
		Accounts Payable	
		Title	
APPROVED BY:			
		Director of Finance & Accounting	06/14/2022
Scott D. Goodrich		Title	Date
SUBJECT:		VENDOR CLAIMS APPROVAL	

BACKGROUND:

May 2022 Vendor Claims:

Voucher Numbers	109604 – 109931	\$ 6,281,509.91
Electronic Payments	05/01/2022 – 05/31/2022	\$ 3,137,036.38
Payroll Voucher Numbers		\$ 621,151.80
Checks	51687879 – 51687880 51694535	
Direct Deposits	180001 – 180121 210001 – 210121	

RECOMMENDATION: That the Port of Vancouver USA Board of Commissioners, by motion, ratifies and approves the payment of May 2022 Vouchers 109604 – 109931 in the amount of \$6,281,509.91 including Electronic Payments generated between 05/01/2022 – 05/31/2022 in the amount of \$3,137,036.38 and May 2022 Payroll Checks 51687879 – 51687880 and 51694535 and Payroll Direct Deposits 180001 – 180121 and 210001 – 210121 in the amount of \$621,151.80.

Submitted by: <u>Julianne Marler</u> , CEO	
Date Action Taken _____	Motion By: _____
Approved: _____	Seconded By: _____
Deferred To: _____	Unanimous: Yes ____ No ____



Port of Vancouver USA

June 06, 2022

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 advance 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 the Port of Vancouver and that I am authorized to authenticate and certify to said claims.



Auditor

Accounts Payable Transaction Numbers : 109604 through 109931 6,281,509.91

Electronic Payments Dates : 05/01/2022 through 05/31/2022 \$3,137,036.38

President

Vice-President

Secretary



Port of Vancouver USA

06/01/2022

We, the undersigned Board of Commissioners of the Port of Vancouver, Washington do hereby ratify and approve the payment from the General Fund for the following claims:

Payroll Vouchers	Check	51687879	-	51687880
		51694535		

Direct Deposit	180001	-	180121
	210001	-	210121

\$ 621,151.80

President

Scott D. Cui

Auditor

Vice-President

Secretary



General Fund Voucher/Claims List

AP Claims list.RPT

June 06, 2022

Port of Vancouver USA

Vendor Name			Descriptions	Project #	PONbr	Amount
669-UA Organizing Fund			UAO01			
Columbia MD	04/30/2022		Sprinkler fitters-UA Org fund			31.80
					UAO01 Totals	31.80
Action Technology Systems LLC			ACT01			
Portland OR	05/20/2022		POV Warehouse	BL2185	010739	58.86
	05/20/2022		Metro Stevedore Water Treatmen	BL2715	010739	58.86
	05/20/2022		Metro Stevedore Bulk Coverall	BL2745	010739	58.86
	05/20/2022		Pulp Warehouse	BL2835	010739	58.86
	05/20/2022		POV Warehouse	BL2845	010739	58.86
	05/20/2022		POV Warehouse	BL3105	010739	58.86
	05/20/2022		POV Facility Rail Shop	BL3205	010739	58.86
	05/20/2022		Berth 5-Nustar/Marathon (Tesoro)	PR2499	010739	39.24
	05/20/2022		B7 Gearlocker Warehouse	BL2805	010739	19.62
	05/20/2022		APS/Metro Stevedore	BL2805	010739	39.24
	05/20/2022		POV Warehouse	BL2025	010739	58.86
	05/20/2022		POV Electrical Bldg B1	BL2045	010739	58.86
	05/20/2022		Warehouse	BL2305	010739	29.43
	05/20/2022		Berth 4	PR2399	010739	29.43
	05/20/2022		Berth 5-POV	PR2499	010739	19.62
					ACT01 Totals	706.32
AGC - IUOE Local 701 Trust Fund			OPE01			
Seattle WA	04/30/2022		Engineers,operator dues			849.57
	04/30/2022		Engineers union vacation			1,068.15
	04/30/2022		Engineers health,welfare,training			7,647.80
	04/30/2022		Engineers pension			6,323.30
					OPE01 Totals	15,888.82
Airgas USA, LLC			AIR04			
Pasadena CA	04/30/2022		Tank Rental	ZZ0020	011014	92.64
					AIR04 Totals	92.64
Albina Fuel Company			ALB02			
Vancouver WA	05/18/2022		Asphalt	PR0002	010621	37.98
					ALB02 Totals	37.98
All Stripes LLC			ALL13			
Seattle WA	05/24/2022		Task Order #9-Pavement Marking	ZZ0020	011219	20,833.67
	06/01/2022		Paving Areas 17-20	ZZ0020	011200	18,461.35
					ALL13 Totals	39,295.02
Allstream			ALL12			
Milwaukee OR	05/03/2022		Internet Service	ZZ0012		3,849.78
					ALL12 Totals	3,849.78
Altec			ALT01			
Laguna Hills CA	04/30/2022		DocLink Support	ZZ0012	011222	108.50
					ALT01 Totals	108.50



General Fund Voucher/Claims List

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June 06, 2022

Port of Vancouver USA

Vendor Name	Descriptions			Project #	PONbr	Amount
Amber Carter Government Relations LLC			AMB02			
Olympia WA	05/01/2022	State Lobbying Services	ZZ0011	010333	4,250.00	
					AMB02 Totals	4,250.00
American Express			AME05			
Los Angeles CA	05/17/2022	AMEX May 2022			37,534.62	
					AME05 Totals	37,534.62
Aramark Uniform Services			ARA01			
Portland OR	05/04/2022	Rubber Mats & Uniform Cleaning	ZZ0020	011022	72.46	
	05/04/2022	Rubber Mats	ZZ0040	011022	16.28	
	05/11/2022	Rubber Mats & Uniform Cleaning	ZZ0020	011022	72.46	
	05/04/2022	Rubber Mats	ZZ0022	011022	18.94	
	05/11/2022	Rubber Mats	ZZ0022	011201	18.94	
	05/11/2022	Rubber Mats	ZZ0040	011022	16.28	
	05/18/2022	Rubber Mats & Uniform Cleaning	ZZ0020	011022	72.46	
	05/18/2022	Rubber Mats	ZZ0040	011022	16.28	
					ARA01 Totals	304.10
Arbor Science Tree Care			ARB02			
Battle Ground WA	05/03/2022	Tree Removal	BL3702	011146	10,570.00	
	05/03/2022	Tree Removal - Sales Tax	BL3702	011146	898.45	
					ARB02 Totals	11,468.45
Ascensus, Inc			ASC01			
Dresher PA	04/30/2022	401M Match Wa state			1,500.91	
	04/30/2022	401C Port Contribution			1,633.32	
	04/30/2022	401M Match Wa state			1,581.00	
	04/26/2022	Record Keeping-1st Qtr 2022	ZZ0016		1,933.75	
	05/15/2022	401C Port Contribution			1,633.31	
	05/15/2022	401M Match Wa state			1,681.00	
	05/15/2022	401M Match Wa state			1,500.91	
					ASC01 Totals	11,464.20
AT&T Mobility			ATT04			
Carol Stream IL	05/10/2022	Long Distance	ZZ0012		44.91	
					ATT04 Totals	44.91
Automatic Data Processing Inc			AUT04			
Clackamas OR	05/06/2022	Payroll services	ZZ0016		1,837.36	
	05/06/2022	Tax,financial services			124,698.59	
					AUT04 Totals	126,535.95
Batteries Plus			BAT01			
Vancouver WA	05/06/2022	Batteries	ZZ0020	011023	34.32	
					BAT01 Totals	34.32
Benefit Solutions, INC			BSI01			
Mukilteo WA	05/21/2022	WCIF Dental,Vision Insurance			11,546.99	
	05/21/2022	Add Life & Dependent			1,284.48	



General Fund Voucher/Claims List

AP Claims list.RPT

June 06, 2022

Port of Vancouver USA

Vendor Name			Descriptions	Project #	PONbr	Amount
Mukilteo WA	05/21/2022		Administration Fee			110.25
					BSI01 Totals	12,941.72
BSK Associates			BSK01			
Fresno CA	04/18/2022		Water Testing	ZZ0032	011150	280.50
	04/20/2022		Water Testing	ZZ0020	010163	240.00
	04/06/2022		Water Testing	ZZ0020	010163	50.00
	04/20/2022		Water Testing	ZZ0020	010163	670.00
	03/29/2022		ON CALL LAB TESTING SERVICES 2	ZZ0032	011150	1,683.00
					BSK01 Totals	2,923.50
CALPORTLAND COMPANY			CAL02			
Glendora CA	04/08/2022		Rock	BL2500	011025	228.04
	04/07/2022		Rock	ZZ0020	011025	261.64
	05/16/2022		Apr 2022 Barge Rental	ZZ0021		2,000.00
					CAL02 Totals	2,489.68
Carpenters Trusts of Western WA			CAR10			
Seattle WA	04/30/2022		Carpenters 401 Pension			165.00
	04/30/2022		Carpenter dues			1,028.31
	04/30/2022		Carpenter union vacation			877.50
	04/30/2022		Carpenters,piledrivers health pension			10,313.55
					CAR10 Totals	12,384.36
CCI Corporation			CCI01			
Los Angeles CA	05/12/2022		Coagulant	NC0045	010626	1,512.30
					CCI01 Totals	1,512.30
Central Station Monitoring			CEN06			
Estacada OR	05/01/2022		Fire Monitoring	BL2801	010230	32.55
					CEN06 Totals	32.55
CenturyLink Communications LLC			CEN08			
Seattle WA	05/04/2022		Fax Line	ZZ0012		79.31
	04/28/2022		Fax Line	ZZ0012		63.83
					CEN08 Totals	143.14
Clark County PUD			CLA07			
Vancouver WA	04/05/2022		Esther Street Rail Switch	ZZ0020		46.00
	04/05/2022		Port Way lighting	PR1200		262.87
	04/05/2022		Railroad Suites Office	BL1501		125.99
	04/05/2022		Decant Facility	BL3205		66.82
	04/05/2022		CIP	NC0116		100.77
	04/05/2022		26th Street entrance sign	BL0005		62.08
	04/05/2022		Berth 13,14	PR4399		16,240.34
	04/05/2022		Berth 13,14	PR4399		85.27
	04/05/2022		Gateway Road lighting	NC0124		32.70
	04/05/2022		Berth 10	PR3599		1,286.14
	04/05/2022		Term ops bldg 625	BL2835		1,825.32
	04/05/2022		Term ops	BL3105		1,147.17



General Fund Voucher/Claims List

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June 06, 2022

Port of Vancouver USA

Vendor Name		Descriptions	Project #	PONbr	Amount
Vancouver WA	04/05/2022	Main gate	BL2605		220.84
	04/05/2022	Paceco crane	PR0001		1,447.39
	04/05/2022	Kotobuki Road lighting	NC0124		43.59
	04/05/2022	Wetlands	NC0116		26.50
	04/04/2022	South Subaru access road	NC0124		34.00
	04/04/2022	Subaru Gate	BL9998		905.97
	04/04/2022	BT Office	BL3201		96.18
	04/04/2022	Trailer-3303	BL3201		96.18
	04/04/2022	Vanport	BL3201		590.23
	04/04/2022	Boeki USA	BL2801		117.91
	04/04/2022	Metro Stevedore	BL9998		203.29
	04/04/2022	Metro Stevedore	BL9998		468.46
	04/04/2022	POV Ops	BL9998		212.13
	04/04/2022	POV Ops	BL2025		2,068.42
	04/04/2022	Term Ops	BL2305		2,085.83
	04/04/2022	Trobella Office	BL3201		300.14
	04/04/2022	Rocket Delivery	BL3201		357.50
	04/04/2022	Metro Stevedore	BL2715		719.26
	04/04/2022	Term Ops office	BL2985		1,115.69
	04/04/2022	Vancouver Warehouse	BL2701		385.63
	04/04/2022	Vacant	PR2451		49.35
	04/04/2022	Port Pump station	ZZ0020		1,467.40
	04/04/2022	Wickum Weld (B)	BL2100		475.84
	04/05/2022	Sigma DG	BL2801		59.15
	04/05/2022	Term ops,parcel 1D	BL9998		1,629.03
	04/05/2022	Term ops bldg 2185	BL2185		1,463.16
	04/05/2022	T5 Ops	BL9998		972.52
	04/05/2022	Berth 14	PR4399		14,329.69
	04/05/2022	CAM Lighting	NC0124		151.95
	04/05/2022	Gate 5 entrance	BL9998		179.29
	04/05/2022	T5 Pump Station	BL9998		552.75
	04/05/2022	CIP	NC0116		63.96
	04/05/2022	ELF First place of rest	ZZ0040		539.18
	04/05/2022	Automatic rail switch	BL2155		39.15
	04/05/2022	Trench transformer	ZZ0020		856.28
	04/05/2022	T5 Rail Crossing Lighting	NC0124		412.79
	04/05/2022	Pump house 2	NC0124		399.07
	04/05/2022	Lift station,signage	NC0124		82.00
	04/05/2022	General service	BL9998		9.31
	04/05/2022	Maintenance shop	BL3205		1,498.96
	04/05/2022	T2 Term ops	BL2375		2,152.54
	04/05/2022	Admin bldg	BL3103		4,455.02
	04/05/2022	T1 - Electric/Lighting	BL0100		147.41
	04/05/2022	T1 - Electric	BL0100		53.98
	04/05/2022	Lechtenberg	PR8211		70.63
	04/05/2022	T5 future gate and guard shack	ZZ0020		26.50
	04/04/2022	Columbian©	BL2100		175.31
	04/04/2022	POV - vacant	BL2100		183.66



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Vendor Name		Descriptions		Project #	PONbr	Amount
					CLA07 Totals	65,272.49
CMD AGENCY		CMD01				
Portland OR	04/08/2022	Agency Services	ZZ0011	011122	4,113.86	
	04/06/2022	Agency services	ZZ0011	011122	44,581.64	
					CMD01 Totals	48,695.50
Columbia Credit Union		COL06				
Vancouver WA	04/30/2022	POVEA dues			582.00	
	05/15/2022	POVEA dues			570.00	
					COL06 Totals	1,152.00
Columbian, The		COL18				
Vancouver WA	02/22/2022	Bid Notice	CP0460		290.26	
	03/01/2022	T4 Bank Stabilization Bid	CP0460		162.72	
	05/10/2022	Notice - TIF Briefing #2	ZZ0016		239.69	
	05/12/2022	Bid Notice	ZZ0020		359.86	
					COL18 Totals	1,052.53
Commercial Industrial Design Architecture Inc		COM10				
Portland OR	03/23/2022	Lot 10 Site Studies	ZZ0019	011116	2,170.23	
	04/22/2022	Lot 10 Renderings	ZZ0019	011116	886.37	
					COM10 Totals	3,056.60
Consolidated Electrical Distributors Inc		CON04				
Vancouver WA	04/29/2022	Wire, conductor	ZZ0020	011049	1,127.88	
	05/04/2022	Cable Ties	ZZ0020	011049	105.08	
	05/10/2022	Semi-Annual Testing	PR0003	011049	75.43	
	04/08/2022	Cable Ties,RCP Covers	ZZ0020	011049	1,007.15	
	04/20/2022	Annual Testing Tests Box,Cover	PR0002	011049	176.13	
	03/17/2022	Cover,Gasket	BL2480	011049	325.50	
	05/16/2022	Receptical Covers	PR0002	011049	59.89	
	04/20/2022	Annual Testing -Tester & Cover	PR0002	011049	116.72	
	05/16/2022	Receptical Covers	ZZ0020	011049	24.28	
					CON04 Totals	3,018.06
Corwin Beverage Co Inc		COR05				
Ridgefield WA	03/25/2022	Water - Mainteance	ZZ0020	011153	956.97	
					COR05 Totals	956.97
CoStar Realty Information Inc		COS03				
Washington DC	05/05/2022	Realty Consultant	ZZ0017	011055	982.63	
					COS03 Totals	982.63
Curtis Blue Line		CUR01				
Oakland CA	04/26/2022	Security Uniforms		010636	70.53	
					CUR01 Totals	70.53
Daily Journal Commerce Portlan		DAI02				
Minneapolis MN	02/22/2022	Ad for Bid- Environment Site	ZZ0020	010637	303.40	
	05/16/2022	Bid Notice	ZZ0020		365.42	



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Vendor Name			Descriptions	Project #	PONbr	Amount
Minneapolis MN	05/13/2022		Bid Notice	ZZ0020		370.26
					DAI02 Totals	1,039.08
Dell Marketing LP			DEL01			
Chicago IL	05/03/2022		Dell Host Servers	ZZ0012	011072	62,074.79
	05/04/2022		Dell Servers	ZZ0012	011043	45,495.28
	05/04/2022		Sales Tax - Dell Servers	ZZ0012	011043	3,867.10
					DEL01 Totals	111,437.17
Dennis' 7 Dees Landscaping Inc			DEN01			
Portland OR	05/01/2022		Heave Industrial	NC0124	010748	2,524.80
	05/01/2022		Centennial Industrial Park	NC0116	010748	780.11
					DEN01 Totals	3,304.91
District 1			ROA01			
Columbia MD	04/30/2022		Sprinkler fitters industrial			159.00
					ROA01 Totals	159.00
Ecological Land Services, Inc			ECO05			
Longview WA	04/27/2022		Bird Surveying	ZZ0032	010414	2,314.88
	12/30/2021		Bird Surveying	ZZ0032	010414	191.00
					ECO05 Totals	2,505.88
Electrical Trust Funds			ELE02			
Portland OR	04/30/2022		Electricians union dues			383.70
	04/30/2022		Electricians credit union deduction			100.00
	04/30/2022		Electricians union vacation			1,017.52
	04/30/2022		Electrician health,training			10,165.46
	04/30/2022		Electrician pension			2,239.23
					ELE02 Totals	13,905.91
Express Employment Professionals			EXP04			
Oklahoma City OK	05/04/2022		Temp	ZZ0010		1,047.16
	05/11/2022		Temp Services	ZZ0010		1,023.06
					EXP04 Totals	2,070.22
Fastenal Company			FAS01			
Winona MN	05/10/2022		Gloves, Eye Protection, Coverall	ZZ0020	011085	132.40
	05/17/2022		Electrolytes	ZZ0020	011085	165.99
	05/19/2022		Screws, Washers	ZZ0020	011085	120.71
					FAS01 Totals	419.10
FedEx Corporation			FED01			
Palatine IL	05/06/2022		Freight & Postage	ZZ0010		24.49
	05/20/2022		Postage & Freight	ZZ0010		28.54
					FED01 Totals	53.03
Fidelity National Title Co			FID01			
Vancouver WA	03/18/2022		Search & Exam Fees-Lot #4,17	NC0091		1,085.00
	03/18/2022		Search & Exam Fees-Lot #30-41	NC0091		813.75



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Vendor Name			Descriptions	Project #	PONbr	Amount
FID01 Totals						1,898.75
Fire Systems West, Inc			FIR02			
Vancouver WA	02/25/2022		Sprinkler UL Testing BL2100	BL2100	011083	3,417.75
	02/25/2022		BL2401 Sprinkler UL Testing	ZZ0020	011083	4,752.30
	02/25/2022		BL2601 Sprinkler UL Testing	BL2601	011083	10,090.50
FIR02 Totals						18,260.55
Floyd Snider Inc			FLO03			
Seattle WA	03/17/2022		Dredging Consultant	ZZ0020	010603	7,876.34
	04/15/2022		Dredging Consultant	ZZ0020	010603	12,354.21
	04/15/2022		T5 ALCOA Sediment	NC0160	010538	1,700.84
	02/23/2022		T5 ALCOA Sediment	NC0160	010538	1,869.03
FLO03 Totals						23,800.42
GCR Tires and Service			GCR01			
Pasadena CA	04/29/2022		Tires	VI0527	011188	3,439.10
	04/29/2022		Tire repairs	VI0521	011188	225.19
	04/29/2022		Tires	ZZ0020	011188	1,509.07
GCR01 Totals						5,173.36
Gordon Thomas Honeywell Gov't Affairs			GOR01			
Tacoma WA	04/30/2022		Federal Lobbying Services	ZZ0011	009207	10,833.33
GOR01 Totals						10,833.33
Grainger			GRA01			
Portland OR	03/18/2022		Storage Cabinet	ZZ0032	011087	613.74
	05/03/2022		Wire Shelving	ZZ0020	011087	786.87
	05/10/2022		Shrink Wrap	ZZ0020	011087	91.14
	05/13/2022		Sewage Pump	BL3309	011087	2,826.02
	05/13/2022		Sewage Pump	ZZ0020	011087	1,884.02
	03/22/2022		Gloves,Goggles,Eye Wash,Apron	ZZ0020	011087	161.82
GRA01 Totals						6,363.61
GreenWorks P.C.			GRE14			
Portland OR	02/28/2022		T-1 Landing Landscape	CP0449	010269	8,383.90
	03/31/2022		T-1 Landing Landscape	CP0449	010269	1,167.33
	03/31/2022		Renaissance Trail	CP0375	011220	4,952.08
	04/30/2022		T-1 Vancouver Landing	CP0449	010269	6,644.17
GRE14 Totals						21,147.48
Hart Crowser, Inc.			HAR07			
Seattle WA	04/14/2022		POV General NR Technical	ZZ0032	010074	7,122.50
HAR07 Totals						7,122.50
HME Construction Inc			HME01			
Vancouver WA	05/10/2022		Berth Repairs	ZZ0021	010882	194,537.51
HME01 Totals						194,537.51
HRA/VEBA			MSA01			
Minneapolis MN	05/15/2022		VEBA Benefits			19,999.68



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Vendor Name			Descriptions	Project #	PONbr	Amount
						MSA01 Totals
						19,999.68
Identity Clark County			IDE05			
Vancouver WA	05/04/2022		Learn Here Partnership			5,000.00
						IDE05 Totals
						5,000.00
Industrial Minerals Association - North America			IND04			
Washington DC	04/15/2022		IMA-NA Membership Dues	ZZ0017		625.00
						IND04 Totals
						625.00
J. L. Storedahl & Sons			JLS01			
Kelso WA	04/02/2022		1-1/4" Rock for Parking Lot	BL2500	011175	1,986.84
	03/12/2022		Rock for BL2701	BL2701	011175	3,009.38
	04/16/2022		1-1/4" Rock for Parking Lot	BL2500	011175	1,285.51
	03/12/2022		Rock for BL2701	BL2701	011175	598.04
						JLS01 Totals
						6,879.77
J-2 Blue Print Supply Co			J2B01			
Vancouver WA	03/09/2022		Plotter Printer Ink	ZZ0010		30.12
						J2B01 Totals
						30.12
Johnstone Supply			JOH02			
Tualatin OR	04/29/2022		Gauge,Wrench,Hex Key	ZZ0020	010649	303.26
						JOH02 Totals
						303.26
Jones Stevedoring Company			JON04			
Seattle WA	05/03/2022		Highpile 4/16-22/22	ZZ0040		3,578.47
	05/03/2022		Receipt&Delivery 4/16-22/22	ZZ0040		135,934.58
	05/03/2022		Berth 10 4/16-22/22	VS8447		14,046.47
	05/03/2022		GE Wind Equipment 4/16-22/22	ZZ0040		21,417.66
	05/03/2022		Steady Sweeper 4/16-22/22	ZZ0040		11,035.65
	05/03/2022		Berth Agents 4/16-22/22	ZZ0040		20,817.46
	05/05/2022		Cantak 4/23-29/22	ZZ0040		45,212.15
	05/05/2022		GE Wind 4/23-29/22	ZZ0040		40,130.44
	05/05/2022		Siemens Equipment 4/23-29/22	ZZ0040		527.18
	05/03/2022		Berth 10 4/16-22/22	ZZ0021		16,704.74
	05/03/2022		Equipment Usage 4/16-22/22	ZZ0040		18,978.47
	05/03/2022		Siemens Equipment 4/16-22/22	ZZ0040		3,185.74
	05/05/2022		Berth 10 4/23-29/22	ZZ0021		2,795.55
	05/05/2022		Equipment Usage 4/23-29/22	ZZ0040		16,650.10
	05/05/2022		Siemens 4/23-29/22	ZZ0040		17,380.56
	05/03/2022		Crane Mechanics 4/16-22/22	ZZ0040		21,798.95
	05/03/2022		Cantak Equipment 4/16-22/22	ZZ0040		3,602.40
	05/05/2022		Receipt&Delivery 4/23-29/22	ZZ0040		137,997.20
	05/05/2022		Payloader Maint. 4/1-30/22	ZZ0040		1,282.25
	05/05/2022		Cantak Equipment 4/23-29/22	ZZ0040		2,679.73
	05/03/2022		Siemens 4/16-22/22	ZZ0040		47,902.45
	05/03/2022		Cantak 4/16-22/22	ZZ0040		43,459.79
	05/03/2022		GE Wind 4/16-22/22	ZZ0040		64,619.53
	05/05/2022		Diesel Supply Apr 22	ZZ0040		1,536.95



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Vendor Name		Descriptions	Project #	PONbr	Amount
Seattle WA	05/05/2022	GE Equipment 4/23-29/2022	ZZ0040		13,150.40
	05/05/2022	Crane Mechanics 4/23-29/22	ZZ0040		21,798.95
	05/13/2022	Berth 10 4/30-5/6/22	VS8465		17,011.93
	05/13/2022	Equipment Usage 4/30-5/6/22	ZZ0040		15,947.19
	05/13/2022	Cantak Equipment 4/30-5/6/22	ZZ0040		2,635.90
	05/05/2022	Steady Sweeper 4/23-29/22	ZZ0040		11,942.85
	05/05/2022	Berth Agents 4/23-29/22	ZZ0040		19,243.79
	05/13/2022	High Pile 4/30-5/6/22	ZZ0040		7,156.94
	05/13/2022	Receipt&Delivery 4/30-5/6/22	ZZ0040		124,037.71
	05/13/2022	Crane Mechanics 4/30-5/6/22	ZZ0040		27,389.87
	05/13/2022	Cantak 4/30-5/6/22	ZZ0040		41,552.13
	05/13/2022	Berth 10 4/30-5/6/22	VS8465		19,050.61
	05/13/2022	GE Wind 4/30-5/6/22	ZZ0040		15,975.56
	05/13/2022	Siemens Equipment 4/30-5/6/22	ZZ0040		2,741.11
	05/13/2022	Siemens 4/30-5/6/22	ZZ0040		23,534.85
	05/13/2022	GE Equipment 4/30-5/6/22	ZZ0040		3,570.50
	05/13/2022	Steady Sweeper 4/30-5/6/22	ZZ0040		14,962.95
	05/13/2022	Berth Agents 4/30-5/6/22	ZZ0040		22,258.33
				JON04 Totals	1,097,236.04
Kaiser Permanente			KAI01		
Portland OR	05/31/2022	Kaiser			173,216.83
				KAI01 Totals	173,216.83
Keller Supply Company			KEL02		
Seattle WA	04/28/2022	Faucet	ZZ0020	011068	81.38
	04/28/2022	Urinal	BL3155	011068	256.92
	05/03/2022	Commode,Seal,Tile,Urinal Kits	ZZ0020	011068	988.64
	05/04/2022	Urinal	ZZ0020	011068	263.25
	05/06/2022	Pump	ZZ0020	011068	392.87
				KEL02 Totals	1,983.06
Kelley Connect Co			KEL06		
Kent WA	04/25/2022	Xerox Maintenance			2,245.02
				KEL06 Totals	2,245.02
Kennedy/Jenks Consultants			KEN02		
Portland OR	04/11/2022	Stormwater Management	ZZ0032	011115	12,861.25
				KEN02 Totals	12,861.25
Key Bank			KEY01		
Cleveland OH	05/04/2022	LTDGOBOND 2019-Interest			41,645.25
				KEY01 Totals	41,645.25
KPFF Consulting Engineers			KPF01		
Portland OR	04/19/2022	B17 Rehabilitation	CP0488	011080	213,895.87
	04/15/2022	B17 Damaged Pile	CP0488	011000	6,573.74
	03/18/2022	B17 Rehabilitation	CP0488	010712	270.00
				KPF01 Totals	220,739.61



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Vendor Name			Descriptions	Project #	PONbr	Amount
Lakeside Industries			LAK02			
Issaquah WA	03/26/2022	Asphalt		BL2451	011090	71.61
	03/26/2022	Asphalt		PR0002	011090	71.32
	03/26/2022	Asphalt		PR0005	011090	23.77
	04/09/2022	Asphalt		PR0004	011090	8.84
	04/09/2022	Asphalt		PR3199	011090	37.43
	04/09/2022	Asphalt		NC0124	011090	112.30
LAK02 Totals						325.27
Legacy Laboratory Services LLC			LEG02			
Portland OR	04/03/2022	Lab services		ZZ0014	009719	40.50
LEG02 Totals						40.50
Les Schwab Tire Center			LES01			
Vancouver WA	05/10/2022	Tires		ZZ0020	011059	1,080.67
	05/09/2022	Tires		VI0196	011059	276.36
	05/03/2022	Tires		EQ0209	011059	2,011.98
	05/10/2022	Tires		EQ0342	011059	1,858.60
	05/03/2022	Tires		VI0181	011059	1,381.81
LES01 Totals						6,609.42
Liebherr Nenzing Crane Co.			LIE01			
Hialeah Gardens FL	04/18/2022	Light No.607148414		EQ0621	011076	217.60
	04/18/2022	Sales tax, Freight		EQ0621	011076	273.56
LIE01 Totals						491.16
Lincoln Financial Group			LIN03			
Portland OR	06/01/2022	Disability Insurance				4,930.58
LIN03 Totals						4,930.58
Local Union 669			LOC01			
Landover MD	04/30/2022	Sprinkler fitters dues				779.92
LOC01 Totals						779.92
Local Union 669 Extended Benefit Fund			NAS04			
Landover MD	04/30/2022	NASI Extended benefit fund				79.55
NAS04 Totals						79.55
MacKay & Sposito, Inc			MAC07			
Vancouver WA	04/07/2022	Land Surveying		ZZ0020	011139	308.00
MAC07 Totals						308.00
Maritime Fire & Safety Association			MAR07			
Portland OR	03/31/2022	Fire & Safety Dues		ZZ0021		3,780.00
MAR07 Totals						3,780.00
MCA Architects P.C.			MCA01			
Portland OR	04/15/2022	T1 LPC Project		ZZ0018	010693	2,370.00
MCA01 Totals						2,370.00
Midnight Janitorial			MID02			



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Vendor Name			Descriptions	Project #	PONbr	Amount
Vancouver WA	05/07/2022		Janitorial Services-Admin N.	BL3103	011126	3,640.00
	05/07/2022		Janitorial Services-Admin S.	BL3102	011126	1,872.00
	05/07/2022		Janitorial Services-Main Gate	BL2605	011126	393.49
	05/07/2022		Janitorial Service -Facilities	BL3205	011126	1,664.00
	05/07/2022		Janitorial Services-Terminal	BL2985	011126	1,092.00
	05/07/2022		Janitorial Services-Security	BL3203	011126	2,024.46
	05/07/2022		Janitorial Services- Gate 20	ZZ0022	011126	207.00
	05/07/2022		Janitorial Supplies	ZZ0010	011126	645.47
MID02 Totals						11,538.42
MKE & Associates INC			MKE01			
Portland OR	03/31/2022		BL3103 Main Office	CP0496	010804	500.00
	03/31/2022		BL 3201 Trobella	CP0498	010804	1,000.00
MKE01 Totals						1,500.00
Mobile Mini, Inc			MOB02			
Tempe AZ	05/05/2022		Energy Office 2022	ZZ0040	010577	226.11
	04/07/2022		Energy Office 2022	ZZ0040	010577	226.11
MOB02 Totals						452.22
Mott MacDonald, LLC			MOT02			
Iselin NJ	04/07/2022		MARAD Vessel Accommodation	NC0180	011007	180.00
MOT02 Totals						180.00
N A S I 669 UA Education Fund			NAS01			
Landover MD	04/30/2022		NASI Education			165.36
NAS01 Totals						165.36
N A S I Pension Fund			NAS02			
Landover MD	04/30/2022		NASI Pension			4,556.99
NAS02 Totals						4,556.99
N A S I Welfare Fund			NAS03			
Landover MD	04/30/2022		NASI Welfare			3,494.87
NAS03 Totals						3,494.87
National Pension Fund			NAT11			
Baltimore MD	04/30/2022		Plumber National Pension			233.49
NAT11 Totals						233.49
Natl Fire Sprinkler Ind Fund			NAT01			
Patterson NY	04/30/2022		NASI Promo fund			79.55
NAT01 Totals						79.55
NorthBank Civil and Marine LLC			NOR43			
Vancouver, WA	05/03/2022		B-17 Dock Fender System Replac	CP0488	011037	379,224.20
NOR43 Totals						379,224.20
Northwest Laborers Trust Office			NOR15			
Seattle WA	04/30/2022		NW Laborers union vacation			1,532.30
	04/30/2022		NW Laborers union dues			2,888.82



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Vendor Name			Descriptions	Project #	PONbr	Amount
Seattle WA	04/30/2022		NW Laborers health,training			11,891.20
	04/30/2022		NW Laborers pension			7,689.28
					NOR15 Totals	24,001.60
Office & Professional Employee			OFF01			
Portland OR	04/30/2022		Security dues			760.90
					OFF01 Totals	760.90
Olson Engineering Inc			OLS01			
Vancouver WA	04/21/2022		Engineing Roadway Improvement	CP0504	011008	3,104.57
	03/28/2022		Engineing Roadway Improvement	CP0504	011008	10,750.50
					OLS01 Totals	13,855.07
One Call Concepts Inc			ONE02			
Hanover MD	04/30/2022		Utility Locate Service	ZZ0020	010671	48.44
	01/31/2022		Utility Locate Service	ZZ0020	010671	31.14
					ONE02 Totals	79.58
OR - WA Carpenters-Employers 401k Plan and Trust			ORE01			
Portland OR	04/30/2022		Carpenters training			620.10
					ORE01 Totals	620.10
Otak Inc			OTA01			
Portland OR	04/28/2022		T1 Site Plan	CP0300	011108	2,588.00
					OTA01 Totals	2,588.00
Pape Machinery Inc			PAP01			
Eugene OR	04/26/2022		Dig Bucket	EQ0344	011062	1,003.63
	04/29/2022		Nuts	ZZ0020	011062	(1.13)
					PAP01 Totals	1,002.50
Parametrix, Inc			PAR01			
Spokane WA	03/23/2022		Swan	NC0021	001961	20,144.89
	03/23/2022		Cadet	NC0022	001961	1,092.30
	03/23/2022		Pump and Treat	NC0045	001961	182.05
	03/23/2022		NuStar	NC0069	001961	4,911.98
	03/23/2022		Kinder Morgan-Copper	NC0127	001961	13,872.25
	05/16/2022		Swan	NC0021	001961	11,984.20
	05/16/2022		Cadet	NC0022	001961	765.78
	05/16/2022		Pump and Treat	NC0045	001961	72.82
	05/16/2022		NuStar	NC0069	001961	5,125.99
	05/16/2022		Kinder Morgan - Copper	NC0127	001961	3,603.70
	04/08/2022		Swan	NC0021	001961	23,052.08
	04/08/2022		Cadet	NC0022	001961	12,456.97
	04/08/2022		Pump and Treat	NC0045	001961	436.92
	04/08/2022		NuStar	NC0069	001961	2,578.45
	04/08/2022		Kinder Morgan - Copper	NC0127	001961	17,097.54
					PAR01 Totals	117,377.92
PBS Engineering and Environment Inc			PBS01			



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Vendor Name		Descriptions	Project #	PONbr	Amount
Vancouver WA	12/22/2021	BC-2 Discharge Replace Design	CP0476	010663	4,138.00
	04/04/2022	T-5 NW Gate Repair	CP0493	011117	11,750.00
PBS01 Totals					15,888.00
Platt Electric Supply		PLA04			
Dallas TX	04/08/2022	Switch	BL3205	011207	(9.95)
	04/08/2022	Conduit	BL2500	011207	657.27
	04/18/2022	Bulbs - T3 Lighting	PR0002	011208	18.58
	04/13/2022	Connectors	ZZ0020	011208	206.36
	04/08/2022	Bulbs	ZZ0020	011208	61.58
	04/25/2022	Wire,Connectors	BL2635	011208	980.50
	04/08/2022	Conduit	BL2500	011207	413.19
	04/22/2022	Breaker	BL2635	011208	14.47
	04/13/2022	Enclosure Cover	BL2500	011207	279.21
	04/18/2022	Bulbs	BL3205	011208	213.07
	04/18/2022	Bulbs	BL3201	011208	213.07
	04/18/2022	Bulbs	BL3155	011208	213.06
	04/18/2022	Bulbs	BL3165	011208	213.06
	04/18/2022	Bulbs	BL3203	011208	213.06
	04/28/2022	Plate	ZZ0020	011207	25.00
	04/08/2022	Bulbs	BL3105	011208	159.88
	04/08/2022	Bulbs	BL3205	011208	159.88
	04/18/2022	Wire	ZZ0020	011207	1,001.11
	04/22/2022	Ground Rod,Conduit,Clamp,Wire	ZZ0020	011207	3,508.40
	05/06/2022	Bulbs - T2 Lighting	PR0002	011208	1,428.33
	04/28/2022	Close-up Plug	BL0100	011207	66.71
	04/25/2022	Conduit	ZZ0020	011207	571.39
	04/08/2022	Bulbs	BL3120	011208	159.89
	04/18/2022	Resin Splice Kit,Silicone	BL2500	011207	303.33
	04/28/2022	Breaker Box	ZZ0020	011208	585.22
	05/25/2022	Receptical, Connector,Plug	BL3205	011208	560.12
	05/06/2022	Bulbs - T2 Lighting	PR0002	011208	54.51
PLA04 Totals					12,270.30
Port of Longview		POR10			
Longview WA	02/07/2022	Wake Stranding IGA	ZZ0032		11,875.00
				POR10 Totals	11,875.00
Port of Portland		POR08			
Portland OR	05/04/2022	Floating Barge Agreement	ZZ0021		21,104.80
				POR08 Totals	21,104.80
Professional Roof Consultants Inc		PRO22			
Portland OR	03/31/2022	BL-3300 Leak Investigation	ZZ0020	011104	2,947.00
	04/30/2022	BL2001 Roof Replacement	CP0492	011114	4,221.37
	04/30/2022	BL3300 Reccomended Roof Repair	ZZ0020	011104	3,024.00
PRO22 Totals					10,192.37
RH2 Engineering Inc		RH201			



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Vendor Name		Descriptions		Project #	PONbr	Amount
Bothell WA	04/19/2022	High Tank Phase 2		CP0508	011013	246.00
					RH201 Totals	246.00
River City Environmental, Inc.			RIV03			
Portland OR	11/30/2021	Stormline Jetting & Video		ZZ0032	011002	2,498.21
					RIV03 Totals	2,498.21
S&F Land Services LLC			SFL01			
Portland OR	10/20/2021	Land Services for T1 Lot 5&6		ZZ0018	010919	1,453.50
					SFL01 Totals	1,453.50
Schwabe, Williamson & Wyatt			SCH03			
Portland OR	05/20/2022	General		ZZ0010		382.50
	05/20/2022	Parcel 1A		LS0041A		2,425.60
	05/20/2022	Commission Meetings		ZZ0010		2,866.50
	05/20/2022	General Labor		NC0084		36.75
	05/20/2022	NuStar terminal operations		CP014407		1,948.70
	05/20/2022	General Contracts		ZZ0010		1,468.53
	05/20/2022	Re-Districting		ZZ0010		404.25
	05/20/2022	Food Express Inc		LS0016		39.40
	05/20/2022	Tri-Star Transload Inc		ZZ0010		551.60
	05/20/2022	General Real Property & Dev		ZZ0010		73.50
	05/20/2022	General Executive Director/Com		ZZ0010		367.50
	05/20/2022	General Marine		ZZ0010		147.00
	05/20/2022	General Environmental		ZZ0010		5,563.40
	05/20/2022	Lease-Jones Stevedoring		LS0146		1,359.00
	05/20/2022	NuStar Cooperative TCE Cleanup		NC0069		936.25
	05/20/2022	Nu-Tech Machining Inc		ZZ0010		6,451.60
	05/20/2022	Columbia Riverkeeper-Clean Water Act		ZZ0010		5,697.71
	05/20/2022	HDR/SMG Litigation		CP014407D		17,513.38
	05/20/2022	LPC WEST INC		ZZ0010		4,758.60
	05/20/2022	BNSF Arbitration		ZZ0010		6,879.95
	05/20/2022	Berth 7		ZZ0010		8,462.55
	05/20/2022	West Coast Sand & Gravel Inc		LS0189		1,024.40
					SCH03 Totals	69,358.67
Secure Pacific Corp			SEC04			
Portland OR	02/28/2022	Emergency Alarm Repair BL2601		BL2601	011127	295.66
	03/18/2022	Emergency Alarm Repair BL2601		BL2601	011127	986.26
					SEC04 Totals	1,281.92
Slover & Loftus LLP			SLO01			
Washington DC	05/06/2022	Legal Services		ZZ0010		27,730.80
	02/22/2022	Legal Services		ZZ0010		159,058.03
	04/08/2022	Legal Services		ZZ0010		192,454.99
	01/13/2022	Legal Services		ZZ0010		164,269.77
					SLO01 Totals	543,513.59
Snell and Wilmer LLP			SNE01			
Phoenix AZ	05/09/2022	Legal Services		ZZ0016		13,707.00



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Vendor Name			Descriptions	Project #	PONbr	Amount
					SNE01 Totals	13,707.00
Soha Sign Co Inc			SOH01			
Vancouver WA	02/16/2022	12" x 6" single sided, .063 al		ZZ0011	011195	1,041.60
					SOH01 Totals	1,041.60
State Auditor's Office			STA06			
Olympia WA	05/12/2022	Audit Fees				2,786.40
					STA06 Totals	2,786.40
Sterling Talent Solutions			STE09			
Seattle WA	04/30/2022	Employment Credit Report		ZZ0014		54.26
	03/31/2022	Employment Credit Report		ZZ0014		143.23
					STE09 Totals	197.49
Street Smart Rentals, LLC			STR08			
Lino Lakes MN	05/20/2022	Mobile Camera Rental		ZZ0012	011070	1,600.00
					STR08 Totals	1,600.00
T1Hotel LLC			T1H02			
Vancouver WA	05/13/2022	Security Deposit Refund		ZZ0099		1,415.00
					T1H02 Totals	1,415.00
Terracon Consultants Inc			TER06			
Olathe KS	04/25/2022	Berth17 Fender Replacement T1		CP0488	011040	839.75
	04/25/2022	Renaissance Trail		CP0375	010897	6,270.25
					TER06 Totals	7,110.00
The Reinforced Earth Co			REI03			
Sterling VA	02/28/2022	T-Wall Retaining System		CP0378	010857	312,000.00
	02/28/2022	Sales Tax		CP0378	010857	26,520.00
	02/28/2022	Additional Wall SF - 2460.93		CP0378	010857	9,945.44
					REI03 Totals	348,465.44
U.S. Bank			USB04			
St. Paul MN	04/11/2022	PORVANREV16-Interest				650,965.85
	04/11/2022	PORVANREV17-Interest				592,943.40
	04/11/2022	PORVANREV18A-Interest				282,811.25
	04/11/2022	PORVANREV18B-Interest				111,500.00
	04/11/2022	PORTVANGO12-Interest				15,300.00
	04/11/2022	PORTVANGO12B-Interest				37,074.45
	04/11/2022	PORTVANLTGO20-Interest				109,706.00
					USB04 Totals	1,800,300.95
UA Local Union 290 Industrial Trust			UAL01			
Portland OR	04/30/2022	Plumber dues				300.19
	04/30/2022	Plumber union vacation				384.29
	04/30/2022	Plumber H&W,training				2,752.10
	04/30/2022	Plumber pension				2,132.99
					UAL01 Totals	5,569.57



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Vendor Name		Descriptions	Project #	PONbr	Amount
United Rentals (North America) Inc		UNI07			
Vancouver WA	04/05/2022	Sludge Dewatering	ZZ0020	010825	1,822.80
	04/25/2022	Sludge Dewatering	ZZ0020	010825	976.50
	04/25/2022	Sludge Dewatering	ZZ0020	010825	130.20
	04/27/2022	Sales Tax	CP0496	011161	61.39
	04/27/2022	Auto dial monitor system	CP0496	011161	722.25
	04/27/2022	T2 Pond pump rental	CP0496	011161	12,784.79
	04/27/2022	Deliry/Pick up charge	CP0496	011161	405.00
	04/27/2022	Sales Tax	CP0496	011161	1,155.57
UNI07 Totals					18,058.50
United Site Services, Inc		UNI13			
San Jose CA	04/29/2022	Restroom Trailer - Maint Shop	ZZ0020	010759	204.25
	05/11/2022	Restroom Rental - Main Gate	ZZ0022	010759	105.10
	05/10/2022	Restroom Rental - Facilities	ZZ0020	010759	735.70
	05/10/2022	Restroom Rental - Main Gate	ZZ0022	010759	210.20
	05/06/2022	Restroom Trailer - Maint Shop	ZZ0020	010759	257.50
	05/12/2022	Restroom Trailer - T5	NC0152	010759	2,245.93
UNI13 Totals					3,758.68
Vancouver, City of (Utilities)		VAN10			
Seattle WA	04/20/2022	T2 Pond	ZZ0020		140.00
	04/20/2022	T5 water service	ZZ0040		140.00
	04/26/2022	VFD Marshal Safety Inspection	BL0100		91.00
	05/02/2022	2451 St Francis	BL9998		22.36
	05/02/2022	Railroad Suite Office	BL1501		22.36
	05/02/2022	Port Way	PR1200		40.90
	05/02/2022	CIP Irrigation	NC0124		115.28
	04/20/2022	T4 Pond - Hydrant	ZZ0020		224.50
	05/20/2022	Decant Facility	NC0124		68.09
	05/20/2022	2601 W 26th Ave	NC0045		49.28
	05/20/2022	100 Columbia St	BL0100		432.24
	05/20/2022	100 Columbia St	BL0100		58.92
	05/20/2022	Stormwater	NC0132		43,773.87
	05/20/2022	Stormwater-CIP	NC0117		1,585.92
	05/20/2022	Stormwater-T1	NC0131		627.89
	05/20/2022	Wickum Weld	BL2100		236.87
	05/20/2022	2245 Kotobuki Way	BL9998		10.09
	05/20/2022	3201 Various tenants	BL3201		276.41
	05/20/2022	FXI,ABC Plastics NW,Plastics N	ZZ0019		301.64
	05/20/2022	Vacant	BL2701		69.73
	05/20/2022	Admin office	BL3103		8.72
	05/20/2022	3702 NW Gateway	NC0124		150.36
	05/20/2022	Terminal entrance sign	NC0124		20.45
	05/20/2022	B14- Maersk Line (USNS Fisher	PR4399		148.30
	05/20/2022	Berth 13	PR4299		58.92
	05/20/2022	Berth 10	PR3599		61.10
	05/20/2022	GWM, UGC	ZZ0019		536.26



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Vendor Name		Descriptions		Project #	PONbr	Amount
Seattle WA	05/20/2022	GWM, UGC		ZZ0019		390.20
	05/20/2022	Metro Stevedore		BL2715		6,655.77
	05/20/2022	POV		NC0124		17.70
	05/20/2022	PCS		BL0900		1,059.02
	05/20/2022	Jones Stevedoring-Gear Locker		BL2685		44.52
	05/20/2022	NuStar		BL2565		3,042.51
VAN10 Totals						60,481.18
Velosio LLC		VEL02				
Dublin OH	04/08/2022	SL Dynamics Renewal 06/22-06/2			011199	10,799.01
	05/10/2022	SL Dynamics / Solomon Support		ZZ0012	010695	2,257.50
	03/22/2022	eRequestor Renewal			010708	5,273.10
VEL02 Totals						18,329.61
Verizon Wireless Services LLC		VER03				
Dallas TX	05/02/2022	Cell Service				8,088.65
VER03 Totals						8,088.65
WA State Dept Retirement System		WAS19				
Olympia WA	04/30/2022	PERS Employee				48,638.99
	04/30/2022	PERS Employer				76,545.52
WAS19 Totals						125,184.51
WA State Dept Retirement System		WAS22				
Olympia WA	04/30/2022	Deferred Comp				25,789.84
	05/15/2022	Deferred Comp				25,239.84
WAS22 Totals						51,029.68
WA State Dept Revenue Excise		WAS24				
Seattle WA	03/31/2022	B&O and Utility Expense				16,304.50
	03/31/2022	Sales Tax Expense				25,201.77
	03/31/2022	Sales Tax Expense				6,840.87
	04/30/2022	B&O and Utility Expense				13,927.58
	04/30/2022	Sales Tax Expense				24,183.94
	04/30/2022	Sales Tax Expense				3,227.02
WAS24 Totals						89,685.68
Waste Connections Inc.		WAS27				
Vancouver WA	05/01/2022	Recycle		ZZ0010		232.06
	05/01/2022	Garbage		ZZ0020		217.31
	05/01/2022	Garbage		ZZ0040		2,495.00
WAS27 Totals						2,944.37
Wilcox & Flegel		WIL04				
Longview WA	05/02/2022	Dyed Ultra Low Crane Fuel		ZZ0040	011075	14,108.92
	05/05/2022	Fuel		ZZ0020		6,848.30
WIL04 Totals						20,957.22
WiLine Networks Inc		WIL15				
Princeton NJ	05/01/2022	Internet Services		ZZ0012	009679	944.77



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Vendor Name			Descriptions	Project #	PONbr	Amount
					WIL15 Totals	944.77
Berg~Robert			ZZ1203			
Houston TX	05/09/2022		POV Visit	ZZ0017		877.20
	05/09/2022		POV Visit	ZZ0017		316.32
	05/09/2022		POV Visit-Wifi	ZZ0017		8.00
	05/09/2022		POV Visit -Parking	ZZ0017		62.94
	05/09/2022		Nola BB Conf-Hotel	ZZ0017		850.82
	05/09/2022		Nola BB Conf-Parking	ZZ0017		97.98
	05/09/2022		POV Visit -Hotel	ZZ0017		526.64
	05/09/2022		POV - Visit	ZZ0017		11.28
	05/09/2022		POV - Visit	ZZ0017		344.26
	05/09/2022		Nola BB Conference	ZZ0017		420.00
	05/09/2022		Nola BB Conference	ZZ0017		120.79
	05/09/2022		POV Visit - Parking	ZZ0017		60.00
	05/09/2022		Metro-POV	ZZ0017		36.58
	05/31/2022		California - Metro Meetings	ZZ0017		693.20
	05/31/2022		Singapore - Meetings	ZZ0017		500.00
	05/31/2022		Singapore-Travel Tracking App			25.00
					ZZ1203 Totals	4,951.01
Bomar~Mike			ZZ1169			
Ridgefield WA	05/02/2022		Flight - AAPA PPM EMC Conf.	ZZ0006		836.21
					ZZ1169 Totals	836.21
BOYDEN~PATRICIA L			ZZ0120			
Vancouver WA	05/24/2022		WPPA Spring Meeting-Mileage	ZZ0032		44.80
	05/24/2022		WPPA Spring Meeting-Mileage	ZZ0032		44.80
					ZZ0120 Totals	89.60
Brower~Jennifer E			ZZ1071			
Vancouver WA	05/27/2022		TWIC Renewal	ZZ0022		125.25
					ZZ1071 Totals	125.25
Burkman~Jack			ZZ1193			
Vancouver WA	05/13/2022		WPPA conference	ZZ0005		42.00
	05/13/2022		SW WA Labor Roundtable mtg	ZZ0005		14.09
					ZZ1193 Totals	56.09
CLINE~RICHARD D			ZZ0145			
Vancouver WA	05/19/2022		NIGP Conference			697.00
					ZZ0145 Totals	697.00
DEBOER~CALLIE R			ZZ1050			
VANCOUVER WA	05/11/2022		Safety Boots	ZZ0020		198.00
					ZZ1050 Totals	198.00
Gotelli~Elizabeth			ZZ1160			
Vancouver WA	05/20/2022		PNWA Spring Conference	ZZ0010		297.99
	05/20/2022		TWIC renewal	ZZ0022		126.25



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Vendor Name	Descriptions		Project #	PONbr	Amount
				ZZ1160 Totals	424.24
Hart~Ryan			ZZ1134		
Vancouver WA	05/18/2022	DC Legislative Trip	ZZ0011		1,177.99
				ZZ1134 Totals	1,177.99
HEYER~MICHAEL W			ZZ1035		
WASHOUGAL WA	05/16/2022	TWIC	ZZ0022		125.25
				ZZ1035 Totals	125.25
Kaylor~Lori			ZZ1187		
Vancouver WA	05/22/2022	Tuition Reimbursement	ZZ0014		3,659.95
				ZZ1187 Totals	3,659.95
Lutton~Nicole			ZZ1220		
Milwaukie OR	05/12/2022	TWIC Card	ZZ0022		125.25
	05/12/2022	Laptop bag			19.22
				ZZ1220 Totals	144.47
Peebles~Jonathan			ZZ1117		
Camas WA	05/03/2022	Safety Boots	ZZ0020		140.87
				ZZ1117 Totals	140.87
ROGERS~BETSY L			ZZ0745		
Vancouver WA	05/09/2022	Go to WPPA Conference	ZZ0010		27.44
	05/09/2022	Return from WPPA Conference	ZZ0010		27.44
	05/09/2022	WPPA Conference	ZZ0010		474.98
	05/09/2022	Get replacement keys for staff	ZZ0010		2.24
	05/09/2022	Fix replacement keys for staff	ZZ0010		2.24
				ZZ0745 Totals	534.34
STOCKER~DARRELL L			ZZ1007		
VANCOUVER WA	05/24/2022	Safety Boots	ZZ0015		150.00
				ZZ1007 Totals	150.00
Strogen~Alex			ZZ1165		
Camas WA	05/08/2022	Intermat meeting	ZZ0017		5.69
	05/08/2022	Intermat meeting-Parking	ZZ0017		0.55
	05/08/2022	River Pilot Meeting-Parking	ZZ0017		2.50
	05/08/2022	CamCard App			35.76
	05/08/2022	CRMM Staff Meeting on T1	ZZ0017		17.89
	05/08/2022	Visa photos	ZZ0017		17.35
	05/08/2022	Intermat Meeting	ZZ0017		16.80
	05/08/2022	Visa photos for Asia trip	ZZ0017		8.40
	05/08/2022	Japanese Consulate & River P.	ZZ0017		25.20
	05/08/2022	T1 River History Display	ZZ0017		111.44
	05/16/2022	Pick up Japanese visa	ZZ0017		23.52
	05/16/2022	UGC meeting	ZZ0017		16.80
	05/16/2022	UGC meeting-Parking	ZZ0017		3.00
	05/26/2022	Vestas meeting-Mileage	ZZ0017		16.24



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Vendor Name		Descriptions		Project #	PONbr	Amount
Camas WA	05/26/2022	Berth 17 ROI-Parking		ZZ0017		6.00
					ZZ1165 Totals	<u>307.14</u>
					Grand Total:	<u><u>6,281,509.91</u></u>



April-22

Name	Transaction Date	Posting Date	Merchant Name	Transaction Amount	Department	Notes
ALLAN MICHELLE	2022/03/28	2022/03/29	PNWA	\$500.00	5 Sponsorship-PNWA Annual Convention	
ALLAN MICHELLE	2022/03/29	2022/03/29	WPY*OCC CORPS SCHOLARSHIP	\$1,250.00	5 Meals-Tenant Awards	
ALLAN MICHELLE	2022/04/18	2022/04/19	PAYPAL *COLUMBIANPU	\$65.00	5 Meals-Columbian Economic Forecast Breakfast	
				\$1,815.00		\$1,815.00
BALI SHEETAL	2022/03/31	2022/04/01	ADOBE ACROPRO SUBS	\$16.26	20 Monthly Adobe Charge	
				\$16.26		\$16.26
BEARDSLEY RICHA	2022/04/04	2022/04/05	ALL SECURITY EQUIPMENT	\$14,150.45	20 Crossing Arm Mounts,Flashlight,Mounting Hardware	
				\$14,150.45		\$14,150.45
BOMAR MICHAEL	2022/03/28	2022/03/29	CITY VANCOUVER PARKING 4	\$1.95	6 Parking-AC Marriott Tour	
BOMAR MICHAEL	2022/03/30	2022/03/31	CITY VANCOUVER PARKING 4	\$1.95	6 Parking-Coffee with A.Topper	
BOMAR MICHAEL	2022/04/05	2022/04/06	AMERICAN ASSOCIATION OF	\$825.00	6 AAPA PPM Training	
BOMAR MICHAEL	2022/04/08	2022/04/11	ACE PARKING 3172	\$9.00	6 Parking-IBRP	
BOMAR MICHAEL	2022/04/09	2022/04/11	DELTA AIR BAGGAGE FEE	\$30.00	6 Travel-Baggage	
BOMAR MICHAEL	2022/04/09	2022/04/11	CAPERS MARKET	\$22.85	6 Meals-Best Practices Nashville	
BOMAR MICHAEL	2022/04/10	2022/04/12	DELTA AIR 0062310152483	\$482.00	6 Airfare-Best Practices Nashville	
BOMAR MICHAEL	2022/04/10	2022/04/11	LYFT *RIDE SAT 6PM	\$50.39	6 Travel-Best Practices Nashville	
BOMAR MICHAEL	2022/04/11	2022/04/12	DEACON'S NEW SOUTH	\$73.46	6 Meals-Best Practices Nashville	
BOMAR MICHAEL	2022/04/11	2022/04/13	JACK CAWTHON S BAR-B-QUE	\$33.00	6 Meals-Best Practices Nashville	
BOMAR MICHAEL	2022/04/13	2022/04/14	PDX AIRPORT PARKING	\$60.00	6 Parking-Best Practices Nashville	
BOMAR MICHAEL	2022/04/13	2022/04/15	DTW LONGHORN	\$39.79	6 Meals-Best Practices Nashville	
BOMAR MICHAEL	2022/04/13	2022/04/15	DELTA AIR BAGGAGE FEE	\$30.00	6 Travel-Baggage	
BOMAR MICHAEL	2022/04/14	2022/04/18	21C MUSEUM NASHVILLE	\$1,296.20	6 Lodging- Best Practices Nashville	
BOMAR MICHAEL	2022/04/21	2022/04/22	SQ *COMPASS COFFEE DOWNTOWN	\$13.20	6 Meals-LSW Brew Lab Strategy	
BOMAR MICHAEL	2022/04/22	2022/04/25	ACE PARKING 3172	\$9.00	6 Parking-IBRP	
BOMAR MICHAEL	2022/04/22	2022/04/25	CITY VANCOUVER PARKING 4	\$1.35	6 Parking-LSW Brew Lab Strategy	
				\$2,979.14		\$2,979.14
BREDLIE CHRIS	2022/04/04	2022/04/06	THE HOME DEPOT 4718	\$233.19	20 Pre-Mix Concrete	
BREDLIE CHRIS	2022/04/05	2022/04/06	WILLIAMS FORM	\$1,669.90	20 Epoxy,Grout	
BREDLIE CHRIS	2022/04/12	2022/04/13	FARWEST STEEL CORPORATION	\$4,776.71	20 Steel	
BREDLIE CHRIS	2022/04/18	2022/04/20	THE HOME DEPOT #4718	\$472.70	20 Plywood,Paint,Clamps	
BREDLIE CHRIS	2022/04/18	2022/04/20	BLINDS.COM #2150	\$111.74	20 Blinds	
BREDLIE CHRIS	2022/04/18	2022/04/20	HI-SCHOOL HARDWARE #30	\$48.33	20 Paint Pens	
BREDLIE CHRIS	2022/04/19	2022/04/21	RODDA PAINT- FOURTH PLAIN	\$257.77	20 Paint	
BREDLIE CHRIS	2022/04/22	2022/04/25	GRAINGER	\$310.93	20 Paper Towel Dispenser	
				\$7,881.27		\$7,881.27
CARMEN ROSA	2022/03/29	2022/03/30	NW NATURAL 8004224012	\$686.24	1000 Natural Gas-North Admin	
CARMEN ROSA	2022/03/29	2022/03/30	NW NATURAL 8004224012	\$167.67	1000 Natural Gas-South Admin	

CARMEN ROSA	2022/03/31	2022/04/01	WCI*WASTE CONNECTIONS	\$370.88	1000 Certified Shredding-March
CARMEN ROSA	2022/03/31	2022/04/01	WCI*WASTE CONNECTIONS	\$135.85	1000 Recycle-Maint shop-March
CARMEN ROSA	2022/04/04	2022/04/05	WCI*WASTE CONNECTIONS	\$741.76	1000 Certified Shredding
CARMEN ROSA	2022/04/04	2022/04/05	WCI*WASTE CONNECTIONS	\$271.70	1000 Recycle-Maint shop
				\$2,374.10	\$2,374.10
CASH KENT	2022/04/02	2022/04/04	WHOLEFDS PST 10135	\$17.99	20 Meals-BNSF Arbitration
CASH KENT	2022/04/02	2022/04/08	STUMPTOWN PDX - 318	\$4.50	20 Meals-BNSF Arbitration
CASH KENT	2022/04/03	2022/04/04	UBER TRIP	\$46.12	20 Travel-BNSF Arbitration
CASH KENT	2022/04/03	2022/04/04	WHOLEFDS PST 10135	\$14.07	20 Meals-BNSF Arbitration
CASH KENT	2022/04/03	2022/04/05	COURTYARD BY MARRIOTT	\$4.03	20 Meals-BNSF Arbitration
CASH KENT	2022/04/04	2022/04/06	DCA QDOBA / BAR	\$10.89	20 Meals-BNSF Arbitration
CASH KENT	2022/04/04	2022/04/05	HUDSON NEWS ST1303	\$6.96	20 Meals-BNSF Arbitration
CASH KENT	2022/04/05	2022/04/06	UBER TRIP	\$43.15	20 Travel-BNSF Arbitration
CASH KENT	2022/04/05	2022/04/06	TST* TATTE BAKERY - DUPON	\$9.98	20 Meals-BNSF Arbitration
CASH KENT	2022/04/05	2022/04/06	UBER TRIP	\$6.47	20 Travel-BNSF Arbitration
CASH KENT	2022/04/05	2022/04/05	PDX AIRPORT PARKING	\$3.00	20 Parking-BNSF Arbitration
				\$167.16	\$167.16
DODGIN TODD	2022/03/28	2022/03/29	MICROSOFT*STORE	\$107.42	12 MS Windows 10/11 Pro
DODGIN TODD	2022/03/29	2022/03/30	CDW GOVT #V121119	\$1,011.66	12 Keyboard-Mouse Switch Dispatch
DODGIN TODD	2022/03/29	2022/03/30	CDW GOVT #V116503	\$88.71	12 Keyboard-Mouse Switch Cables
DODGIN TODD	2022/03/31	2022/04/01	BEST BUY 00011049	\$69.99	12 HDMI Splitter for Dispatch
DODGIN TODD	2022/04/21	2022/04/25	FIXOID - VANCOUVER	\$216.99	12 Screen Repair
				\$1,494.77	\$1,494.77
FAIRCHILD JOEL	2022/03/28	2022/03/29	SQ *HARRY'S KEY SERVICE,	\$29.84	20 SD Camera Card
FAIRCHILD JOEL	2022/04/08	2022/04/11	FRED MEYER #0683	\$32.51	20 Keys-Fuel Station
				\$62.35	\$62.35
FALLON CHRISTOP	2022/03/24	2022/03/28	ANDERSON BROS	\$232.57	20 Exhaust Clamps,Pipe,Adapter
FALLON CHRISTOP	2022/03/24	2022/03/28	HARRYS LAWN AND POWER EQU	\$82.66	20 Mower Belts
FALLON CHRISTOP	2022/03/25	2022/03/28	PREMIER RUBBER	\$63.23	20 Propane Hose,Clamps
FALLON CHRISTOP	2022/03/28	2022/03/29	HYDRAULICS, INC.	\$650.01	20 Air Fittings-Steel Plugs,Couplers
FALLON CHRISTOP	2022/03/28	2022/03/29	AMZN MKTP US*162ID2FA2	\$202.36	20 Tire Tubes
FALLON CHRISTOP	2022/03/28	2022/03/29	MCK TOOL & SUPPLY INC	\$137.54	20 Lug Nut Sockets
FALLON CHRISTOP	2022/03/29	2022/03/30	AMZN MKTP US*162KT8VA0	\$568.17	20 Tires
FALLON CHRISTOP	2022/03/29	2022/03/30	AMZN MKTP US*160H30V40	\$18.72	20 Oil Pressure Switch
FALLON CHRISTOP	2022/03/31	2022/04/01	WESTERN STAR NORTHWEST RI	\$497.04	20 Seat Frame
FALLON CHRISTOP	2022/03/31	2022/04/04	PREMIER TRUCK GROUP OF P	\$88.35	20 Seat Cover
FALLON CHRISTOP	2022/03/31	2022/04/04	VANCOUVER BOLT AND SUPPLY	\$63.34	20 Brooms
FALLON CHRISTOP	2022/04/05	2022/04/06	KARN REPAIR SERVICE INC	\$712.11	20 Hydraulic Repair
FALLON CHRISTOP	2022/04/05	2022/04/06	PORTLAND COMPRESSOR	\$65.20	20 Sight Glass
FALLON CHRISTOP	2022/04/05	2022/04/07	VANCOUVER BOLT AND SUPPLY	\$37.43	20 Screws
FALLON CHRISTOP	2022/04/06	2022/04/07	HYDRAULICS, INC.	\$196.28	20 Fittings,Hose
FALLON CHRISTOP	2022/04/11	2022/04/12	HYDRAULICS, INC.	\$248.16	20 Hydraulic Pump,Fittings
FALLON CHRISTOP	2022/04/11	2022/04/12	ADVANCED HYDRAULIC SUPPLY	\$90.19	20 Fittings
FALLON CHRISTOP	2022/04/12	2022/04/14	PA# 276 - C - HAZEL DELL	\$172.26	20 Wiper Fluid,Anti-freeze

FALLON CHRISTOP	2022/04/15	2022/04/18	CESSCO, INC.	\$87.65	20 Belts
FALLON CHRISTOP	2022/04/15	2022/04/18	NORTHSIDE FORD TRUCKS	\$77.82	20 Seal Kits
FALLON CHRISTOP	2022/04/15	2022/04/18	WESTLIE FORD	\$59.84	20 Seal Kits
FALLON CHRISTOP	2022/04/18	2022/04/19	SONSRAY MACHINERY PORTLAN	\$464.00	20 Mower Blades
FALLON CHRISTOP	2022/04/18	2022/04/20	PA# 276 - C - HAZEL DELL	\$17.33	20 Belts
FALLON CHRISTOP	2022/04/18	2022/04/20	VANCOUVER BOLT AND SUPPLY	\$15.65	20 Electrical Ends
FALLON CHRISTOP	2022/04/19	2022/04/20	HYDRAULIC SERVICE INC.	\$1,842.67	20 Thumb Cylinder Repair
FALLON CHRISTOP	2022/04/20	2022/04/22	VANCOUVER BOLT AND SUPPLY	\$1,423.45	20 Drills and Bits
FALLON CHRISTOP	2022/04/20	2022/04/21	AMZN MKTP US*1O4E54YA1	\$141.40	20 Tooth Shank Keeper
FALLON CHRISTOP	2022/04/20	2022/04/21	AMZN MKTP US*1A86E9RX2	\$56.18	20 Engine Purge Valves
FALLON CHRISTOP	2022/04/20	2022/04/21	WESTLIE FORD	\$31.13	20 Heater Resister
FALLON CHRISTOP	2022/04/20	2022/04/21	AMZN MKTP US*1O64P4RF1	\$28.20	20 Fuses
FALLON CHRISTOP	2022/04/20	2022/04/21	AMAZON PRIME*1O93N6YA1	\$16.26	20 Amazon Subscription
FALLON CHRISTOP	2022/04/21	2022/04/22	AMZN MKTP US*1Q0S89LP1	\$448.50	20 Cutter Kit
FALLON CHRISTOP	2022/04/21	2022/04/22	PARKROSE HRDWRE - 6004	\$273.04	20 Organizer Boxes
FALLON CHRISTOP	2022/04/21	2022/04/25	MFCP VANCOUVER	\$66.74	20 Hydraulic Hose Ends
FALLON CHRISTOP	2022/04/21	2022/04/22	AMZN MKTP US*1Q5980LT1	\$23.84	20 Bulbs
FALLON CHRISTOP	2022/04/22	2022/04/25	HYDRAULICS, INC.	\$126.09	20 Air Lines
FALLON CHRISTOP	2022/04/22	2022/04/25	ADVANCED HYDRAULIC SUPPLY	\$91.06	20 Grease Guns
FALLON CHRISTOP	2022/04/22	2022/04/22	AMZN MKTP US*1O0O97NY2	\$32.98	20 Fuel Injection Pressure Adapter
FALLON CHRISTOP	2022/04/23	2022/04/25	AMAZON.COM*1Q2NP0161 AMZN	\$32.14	20 Socket Drive
				\$9,481.59	\$9,481.59
GILES THANE	2022/04/05	2022/04/06	COV PERMITS WEB 483001	\$1,979.49	20 Farm Demolition Permits
				\$1,979.49	\$1,979.49
GILL RON	2022/03/29	2022/03/30	SHUR CUT INDUSTRIES	\$7,680.00	40 Terminal Dunnage
GILL RON	2022/03/29	2022/03/30	GRAINGER	\$78.90	40 Cargo Marking Paint
GILL RON	2022/04/12	2022/04/12	ULINE *SHIP SUPPLIES	\$466.77	40 Cargo Bulk Bags
				\$8,225.67	\$8,225.67
GOODRICH SCOTT	2022/04/04	2022/04/05	WA FINANCE OFFCRS ASSOC	\$35.00	16 WFOA Training Registration-Deng
GOODRICH SCOTT	2022/04/04	2022/04/05	WA FINANCE OFFCRS ASSOC	\$25.00	16 WFOA Training Registration-Deng
GOODRICH SCOTT	2022/04/06	2022/04/07	GOVERNMENT FINANCE OFFIC	\$160.00	16 GFOA Annual Membership
				\$220.00	\$220.00
GRAVES MATTHEW	2022/04/12	2022/04/13	IN *STORMWATER BIOCHAR LL	\$3,797.50	32 Stormwater Treatment Filters
				\$3,797.50	\$3,797.50
HAGAR JAMES	2022/04/01	2022/04/04	CITY OF PORTLAND DEPT	\$2.00	6 Parking-IBR Meeting
				\$2.00	\$2.00
HARDING MATT	2022/03/29	2022/03/30	COV PERMITS WEB 483001	\$945.09	32 Berth 17 Rehab Permit Fees
HARDING MATT	2022/04/06	2022/04/07	AMERICAN PLANNING A	\$954.00	32 Registration-APA Conference
HARDING MATT	2022/04/06	2022/04/07	AMERICAN PLANNING A	\$493.00	32 Membership-America Planning Assoc.
HARDING MATT	2022/04/17	2022/04/19	ALASKA AIR 0277728364669	\$348.60	32 Airfare-APA Conference
HARDING MATT	2022/04/17	2022/04/19	UNITED 0167728364668	\$253.60	32 Airfare-APA Conference
HARDING MATT	2022/04/17	2022/04/18	TRAVELOCITY*7228779857	\$5.25	32 Airfare Booking Fee-APA Conference

				\$2,999.54		\$2,999.54
HART RYAN	2022/03/28	2022/04/04	MARRIOTT METRO CTR GIF	\$1,134.54	11 Lodging-AAPA Legislative Summit	
HART RYAN	2022/03/28	2022/03/30	BOBBY VAN'S STEAKHOUSE	\$144.90	11 Meals-AAPA Legislative Summit	
HART RYAN	2022/03/28	2022/03/29	SQ *DAUD HAKIMZADA	\$21.60	11 Travel-AAPA Legislative Summit	
HART RYAN	2022/03/29	2022/03/31	MARRIOTT METRO CENTER	\$12.32	11 Meals-AAPA Legislative Summit	
HART RYAN	2022/03/29	2022/03/31	MARRIOTT METRO CENTER	\$2.97	11 Meals-AAPA Legislative Summit	
HART RYAN	2022/03/30	2022/04/01	BOBBY VAN'S STEAKHOUSE	\$71.40	11 Meals-AAPA Legislative Summit	
HART RYAN	2022/03/30	2022/03/31	CURB SVC WASHINGTON	\$12.44	11 Travel-AAPA Legislative Summit	
HART RYAN	2022/03/30	2022/03/31	SQ *UVC	\$12.44	11 Travel-AAPA Legislative Summit	
HART RYAN	2022/03/30	2022/04/01	MARRIOTT METRO CENTER	\$12.32	11 Meals-AAPA Legislative Summit	
HART RYAN	2022/03/31	2022/04/04	THE BRACKET ROOM & GREEN	\$37.56	11 Meals-AAPA Legislative Summit	
HART RYAN	2022/03/31	2022/04/04	TAXI SVC WASHINGTON	\$22.37	11 Travel-AAPA Legislative Summit	
HART RYAN	2022/03/31	2022/04/01	SQ *UVC	\$13.09	11 Travel-AAPA Legislative Summit	
HART RYAN	2022/03/31	2022/04/01	SQ *SILVER TAXICAB	\$12.20	11 Travel-AAPA Legislative Summit	
HART RYAN	2022/03/31	2022/04/04	MARRIOTT METRO CENTER	\$8.80	11 Meals-AAPA Legislative Summit	
HART RYAN	2022/04/01	2022/04/04	ASSOC OF WA BUSINESS 02	\$399.00	11 Registration- AWB Spring Conf.	
HART RYAN	2022/04/01	2022/04/04	TST* CAPITOL CITY BREWERY	\$29.20	11 Meals-AAPA Legislative Summit	
HART RYAN	2022/04/05	2022/04/06	D J*WALL-ST-JOURNAL	\$49.99	11 WSJ Subscription	
HART RYAN	2022/04/20	2022/04/22	VANCOUVER BUSINESS JOURNA	\$159.00	11 VBJ Yearly Subscription	
				\$2,156.14		\$2,156.14
HOLTBY KATHY	2022/04/14	2022/04/18	HOTEL ELLIOTT	\$157.77	17 Lodging-Commercial Sales Meeting	
				\$157.77		\$157.77
JACKSON CHRISTO	2022/04/05	2022/04/06	AHERN RENTALS	\$4,954.96	20 Rental-Gutter Cleaning	
				\$4,954.96		\$4,954.96
KAE MASON	2022/04/22	2022/04/22	WPY*WAPRO	\$65.00	10 WAPRO Training	
KAE MASON	2022/04/22	2022/04/22	WPY*WAPRO	\$25.00	10 WAPRO Membership Renewal	
				\$90.00		\$90.00
KAYLOR LORI	2022/04/06	2022/04/07	AMZN MKTP US*1A4W99FB1 AM	\$15.17	17 Receipt Book	
KAYLOR LORI	2022/04/08	2022/04/11	COSTCO WHSE #1086	\$77.94	17 Meals-Commercial Sales Meeting	
KAYLOR LORI	2022/04/08	2022/04/11	FRED-MEYER #0208	\$50.90	17 Meals-Commercial Sales Meeting	
KAYLOR LORI	2022/04/13	2022/04/14	SLURP FOOD 1432	\$84.00	17 Meals-Commercial Sales Meeting	
KAYLOR LORI	2022/04/13	2022/04/14	SLURP DELVRY 1432	\$26.00	17 Meals-Commercial Sales Meeting	
KAYLOR LORI	2022/04/14	2022/04/18	HOTEL ELLIOTT	\$157.77	17 Lodging-Commercial Sales Meeting	
KAYLOR LORI	2022/04/19	2022/04/20	PAYPAL *MARITIME CO MARIT	\$55.00	17 MCC State of the Ports Registration	
				\$466.78		\$466.78
KOHNKE EMILY	2022/04/14	2022/04/15	AMZN MKTP US*1A3HF7GS0	\$22.75	22 Port iPhone Case	
				\$22.75		\$22.75
LE PHALA	2022/03/25	2022/03/28	INDEED	\$542.65	14 Public Notice-Job Ad	
LE PHALA	2022/04/01	2022/04/04	INDEED	\$322.85	14 Public Notice-Job Ad	
				\$865.50		\$865.50

LYONS CHRISTINE	2022/03/24	2022/03/28	COV PARKING PAYST 491300	\$9.00	17 Parking-SWCA Conference	
LYONS CHRISTINE	2022/04/14	2022/04/18	HOTEL ELLIOTT	\$157.77	17 Lodging-Commercial Sales Meeting	
				\$166.77		\$166.77
MATTIX MARY	2022/04/16	2022/04/18	GREEN MARINE MANAGEMEN	\$750.00	32 Green Marine Conf. Registration	
MATTIX MARY	2022/04/20	2022/04/22	DELTA AIR 0062158160594	\$550.00	32 Airfare-Green Marine Conf.	
				\$1,300.00		\$1,300.00
MERRILL ZACHARY	2022/03/23	2022/03/28	FERAL PUBLIC HOUSE	\$45.52	17 Meals-Metro Ports Meeting	
MERRILL ZACHARY	2022/03/28	2022/03/29	ITR ECONOMICS	\$80.00	17 ITR Insider-Subscription	
MERRILL ZACHARY	2022/03/28	2022/03/29	ITR ECONOMICS	\$20.00	17 ITR Insider-Subscription	
MERRILL ZACHARY	2022/04/12	2022/04/13	D J*WALL-ST-JOURNAL	\$38.99	17 WSJ-Subscription	
MERRILL ZACHARY	2022/04/14	2022/04/18	HOTEL ELLIOTT	\$157.77	17 Lodging-Commercial Sales Meeting	
				\$342.28		\$342.28
MILLS JEREMY	2022/03/29	2022/03/31	THE HOME DEPOT #4718	\$59.54	20 Gloves,Shears,Bolt Cutters	
MILLS JEREMY	2022/03/30	2022/03/31	COLUMBIA PRECAST PRODUCTS	\$1,495.49	20 Catch Basin Base and Frame	
MILLS JEREMY	2022/04/11	2022/04/12	COLUMBIA PRECAST PRODUCTS	\$45.32	20 Joint Sealant	
MILLS JEREMY	2022/04/21	2022/04/25	THE HOME DEPOT #4718	\$70.11	20 Gloves,Wire	
				\$1,670.46		\$1,670.46
MITCHAM SAVANNA	2022/03/31	2022/04/01	STAPLS7353548388000001	\$201.26	10 Colored Paper,Plain Paper,Lexmark Imaging Unit	
MITCHAM SAVANNA	2022/04/01	2022/04/04	STAPLS7351169619000003	\$32.77	10 Double-sided Tape Dispensers	
MITCHAM SAVANNA	2022/04/02	2022/04/04	STAPLS7353680265000001	\$142.12	10 Toner-Terminal Ops	
MITCHAM SAVANNA	2022/04/02	2022/04/04	STAPLS7351444426000003	\$7.10	10 Pens	
MITCHAM SAVANNA	2022/04/13	2022/04/14	STAPLS7352841787001001	(\$115.21)	10 Return-Binder Clips	
				\$268.04		\$268.04
ODELL ROBERT	2022/04/08	2022/04/11	INTERNATIONAL FACILITY M	\$394.00	20 IFMA Annual Membership	
				\$394.00		\$394.00
ODEM KATIE	2022/04/01	2022/04/04	THE COLUMBIAN CIRC 2	\$33.50	11 Subscription-Columbian	
ODEM KATIE	2022/04/07	2022/04/11	SHELL OIL 57441868304	\$29.18	11 Meals-T1 Filming	
ODEM KATIE	2022/04/07	2022/04/11	COV PARKING PAYST 491300	\$1.85	11 Parking-T1 Filming	
ODEM KATIE	2022/04/07	2022/04/11	COV PARKING PAYST 491300	\$1.85	11 Parking-T1 Filming	
ODEM KATIE	2022/04/09	2022/04/11	IN *RESONANCE PRODUCTIONS	\$1,200.00	11 Photography-Port Report	
ODEM KATIE	2022/04/11	2022/04/12	MAILCHIMP	\$106.32	11 Subscription-Mailchimp	
ODEM KATIE	2022/04/19	2022/04/20	AMZN MKTP US*1O6R52KJ1	\$118.25	11 Photography Light,Lapel Mic	
ODEM KATIE	2022/04/19	2022/04/19	AMZN MKTP US*1A3D02282	\$46.27	11 Lapel Mic Adapter	
ODEM KATIE	2022/04/19	2022/04/20	TST* LA PROVENCE - VANCOU	\$41.04	11 Promotional Jam,Coffee Beans,Gift Card	
ODEM KATIE	2022/04/19	2022/04/21	TARGET 00018838	\$24.83	11 Promotional Cocoa Mix,Basket	
ODEM KATIE	2022/04/20	2022/04/21	THE BUSINESS JOURNALS	\$140.00	11 Subscription-Portland Business	
ODEM KATIE	2022/04/21	2022/04/22	TARGET 00018838	\$15.18	11 Promotional Basket	
				\$1,758.27		\$1,758.27
OUCHI SCOTT	2022/04/11	2022/04/13	MALLORY SAFETY AND SUPPLY	\$662.06	20 Hard Hats	
OUCHI SCOTT	2022/04/13	2022/04/14	PERFORMANCE OCCUPATIONAL	\$90.00	20 Medical Surveillance	
OUCHI SCOTT	2022/04/13	2022/04/14	PERFORMANCE OCCUPATIONAL	\$60.00	20 Medical Surveillance	

				\$812.06	\$812.06
PRODANOVICH SAD	2022/03/30	2022/04/01	SHERATON DALLAS DINING	\$8.51	11 Meals-GSM Conference
PRODANOVICH SAD	2022/03/31	2022/04/01	AUNTIE ANNE'S TX109	\$9.04	11 Meals-GSM Conference
PRODANOVICH SAD	2022/04/15	2022/04/18	PAYPAL *MARITIME CO MARIT	\$55.00	11 MCC State of the Ports Registration
				\$72.55	\$72.55
RAWLS JULIE	2022/04/06	2022/04/07	GRTR VANCOUVER CHAMBER	\$750.00	11 Sponsorship-GVC Golf Tournament
RAWLS JULIE	2022/04/06	2022/04/07	GRTR VANCOUVER CHAMBER	\$375.00	11 Sponsorship-GVC Golf Tournament Registration
RAWLS JULIE	2022/04/14	2022/04/15	PAYPAL *MARITIME CO MARIT	\$165.00	11 MCC State of the Ports Registration-Lang,Odem,Rawls
				\$1,290.00	\$1,290.00
ROGERS BETSY	2022/03/31	2022/04/01	USPS STAMPS ENDICIA	\$100.00	10 Postage
ROGERS BETSY	2022/04/01	2022/04/04	STAMPS.COM	\$19.52	10 Monthly-Online Postage Fee
ROGERS BETSY	2022/04/07	2022/04/11	COV PARKING PAYST 491300	\$0.60	10 Parking-Deliver Com Packets
ROGERS BETSY	2022/04/08	2022/04/11	SMK*SURVEYMONKEY.COM	\$54.25	10 Subscriptions-Survey Monkey
ROGERS BETSY	2022/04/20	2022/04/20	HIGHTAIL-OPENTEXT	\$16.26	10 Subscriptions-Hightail
ROGERS BETSY	2022/04/21	2022/04/25	COV PARKING PAYST 491300	\$0.60	10 Parking-Deliver Com Packets
				\$191.23	\$191.23
SCHILLER MICHAEL	2022/04/14	2022/04/18	HOTEL ELLIOTT	\$157.77	17 Lodging-Commercial Sales Meeting
				\$157.77	\$157.77
STYRES JIM	2022/04/13	2022/04/14	LOWES #02579*	\$165.43	20 Tension Bar,Chain Link Fabric
				\$165.43	\$165.43
TROUDT RICHARD	2022/03/25	2022/03/28	STERICYCLE	\$10.36	22 Sharps Pickup
TROUDT RICHARD	2022/04/05	2022/04/06	MITAGS/PMI/CCMIT	\$2,260.00	22 FSO Training-Kohnke and Gorton
TROUDT RICHARD	2022/04/08	2022/04/11	AMAZON.COM*1A8LR81V1	\$120.70	22 Safety Glasses
TROUDT RICHARD	2022/04/13	2022/04/14	SQ *HARRY'S KEY SERVICE,	\$8.52	22 Locker Keys
TROUDT RICHARD	2022/04/20	2022/04/22	SOHA SIGN CO	\$423.15	22 Gate Signs
TROUDT RICHARD	2022/04/20	2022/04/21	AMZN MKTP US*1O5A22CG2	\$28.19	22 Wall Thermometers
TROUDT RICHARD	2022/04/21	2022/04/22	AMAZON.COM*1O9TO6ZT2 AMZN	\$24.71	22 3-Ring Binder
TROUDT RICHARD	2022/04/22	2022/04/25	TUFF SHED 999	\$2,582.33	22 Storage Shed
				\$5,457.96	\$5,457.96
TRUCKEY TIFFANY	2022/03/21	2022/03/28	JL DARLING	\$42.10	10 Waterproof Notepads
TRUCKEY TIFFANY	2022/03/25	2022/03/28	MOREL INK HOLDINGS	\$121.52	10 Business Cards
TRUCKEY TIFFANY	2022/03/30	2022/03/31	MOREL INK HOLDINGS	\$67.70	10 Name Badges
TRUCKEY TIFFANY	2022/04/04	2022/04/05	MOREL INK HOLDINGS	\$37.98	10 Desk Name Plate
TRUCKEY TIFFANY	2022/04/04	2022/04/06	SKAMANIA LODGE	(\$237.49)	10 Lodging Refund-WPPA Spring Meeting
TRUCKEY TIFFANY	2022/04/06	2022/04/08	SKAMANIA LODGE	(\$237.49)	10 Lodging Refund-WPPA Spring Meeting
TRUCKEY TIFFANY	2022/04/07	2022/04/11	SKAMANIA LODGE	\$281.37	10 Lodging-WPPA Spring Meeting
TRUCKEY TIFFANY	2022/04/07	2022/04/08	MOREL INK HOLDINGS	\$121.52	10 Business Cards
TRUCKEY TIFFANY	2022/04/07	2022/04/07	AMZN MKTP US*1A6VG54F1	\$20.58	10 Pens
TRUCKEY TIFFANY	2022/04/08	2022/04/11	STAPLS7354196671000001	\$50.32	10 Bubble Wrap,Shipping Tape,Assorted Cutlery
TRUCKEY TIFFANY	2022/04/08	2022/04/11	AMZN MKTP US*1H4970GF2	\$19.51	10 Stir Sticks
TRUCKEY TIFFANY	2022/04/09	2022/04/11	STAPLS7354196671000002	\$226.37	10 Document Shredder

TRUCKEY TIFFANY	2022/04/09	2022/04/11	AMAZON.COM*1A8400PJ1 AMZN	\$89.26	10 Multipurpose Paper
TRUCKEY TIFFANY	2022/04/09	2022/04/11	TARGET 00018838	\$45.52	10 Promotional Basket & Chocolates
TRUCKEY TIFFANY	2022/04/11	2022/04/12	SQ *FOODE	\$158.07	10 Meals-Commercial/Terminal Ops Meeting
TRUCKEY TIFFANY	2022/04/11	2022/04/11	AMZN MKTP US*1A35X5611	\$42.40	10 Desk Organizers
TRUCKEY TIFFANY	2022/04/13	2022/04/14	STAPLS7354032065000001	\$577.18	10 Digital Carbonless Paper
TRUCKEY TIFFANY	2022/04/13	2022/04/14	AMZN MKTP US*1O4274FI1	\$202.24	10 Multipurpose Paper
TRUCKEY TIFFANY	2022/04/13	2022/04/13	AMZN MKTP US*1A0NA1T10	\$15.49	10 Wall Calendar
TRUCKEY TIFFANY	2022/04/14	2022/04/15	SQ *FOODE	\$86.52	10 Meals-Terminal Initiatives/Utilization Meeting
TRUCKEY TIFFANY	2022/04/14	2022/04/15	SQ *FOODE	(\$9.24)	10 Meals Refund - Commercial/Terminal Ops Meeting
TRUCKEY TIFFANY	2022/04/16	2022/04/18	STAPLS7354720250000001	\$145.44	10 Batter,Coffee Creamer,Paper,Magnets
TRUCKEY TIFFANY	2022/04/16	2022/04/18	STAPLS7354720250000002	\$17.47	10 Mechanical Pencils
TRUCKEY TIFFANY	2022/04/18	2022/04/20	CVMMEDICALL	\$46.59	10 Travel- Mickelson Covid Test
TRUCKEY TIFFANY	2022/04/18	2022/04/20	CVMMEDICALL	\$46.59	10 Travel- Stroger Covid Test
TRUCKEY TIFFANY	2022/04/19	2022/04/21	ALASKA AIR 0272135499993	\$297.99	10 Airfare-PNWA Summer Conference
TRUCKEY TIFFANY	2022/04/19	2022/04/20	MERCHANTS EXCHANGE	\$120.00	10 Training-Shipping 301
TRUCKEY TIFFANY	2022/04/19	2022/04/21	SKAMANIA LODGE	(\$281.37)	10 Lodging Refund-WPPA Spring Meeting
TRUCKEY TIFFANY	2022/04/20	2022/04/21	MOREL INK HOLDINGS	\$40.58	10 Name Badge
TRUCKEY TIFFANY	2022/04/20	2022/04/21	AMAZON.COM*1A3GK0WC2 AMZN	\$40.05	10 Space Heater
TRUCKEY TIFFANY	2022/04/21	2022/04/25	SKAMANIA LODGE	\$280.81	10 Lodging-WPPA Spring Meeting
TRUCKEY TIFFANY	2022/04/21	2022/04/25	SKAMANIA LODGE	\$237.49	10 Lodging-WPPA Spring Meeting
TRUCKEY TIFFANY	2022/04/23	2022/04/25	PNWA	\$420.00	10 Registration-PNWA Cash
TRUCKEY TIFFANY	2022/04/23	2022/04/25	PNWA	\$420.00	10 Registration-PNWA Bomar
TRUCKEY TIFFANY	2022/04/23	2022/04/25	PNWA	\$420.00	10 Registration-PNWA Hart
TRUCKEY TIFFANY	2022/04/23	2022/04/25	PNWA	\$420.00	10 Registration-PNWA Gotelli
				\$4,393.07	\$4,393.07
YORK LEONARD	2022/03/25	2022/03/28	SAFEGUARD BUS SYS INC	\$1,579.44	12 Check Stock
YORK LEONARD	2022/03/28	2022/03/30	INOUTBOARD.COM INC	\$85.00	12 In Out Board Monthly Charge
YORK LEONARD	2022/03/30	2022/03/31	AMZN MKTP US*163AN30X2	\$205.02	12 10g Module
YORK LEONARD	2022/03/30	2022/03/31	AMAZON.COM*1H30L5LJ1 AMZN	\$107.42	12 Lexmark Imaging Unit
YORK LEONARD	2022/04/01	2022/04/04	LINODE	\$50.00	12 Public Website Backup
YORK LEONARD	2022/04/05	2022/04/05	DAVIS INSTRUMENTS	\$51.43	12 WeatherLink Annual Renewal
YORK LEONARD	2022/04/07	2022/04/08	B&H PHOTO 800-606-6969	\$6,323.16	12 T-1 Waterfront Cameras
YORK LEONARD	2022/04/13	2022/04/14	A1 SECURITY CAMERAS	\$580.23	12 License Plate Camera
YORK LEONARD	2022/04/13	2022/04/14	AMZN MKTP US*1A31554B2	\$92.10	12 Fiber Patch Cables
YORK LEONARD	2022/04/19	2022/04/19	MICROSOFT#G009938333	\$550.08	12 Azure Renewal
YORK LEONARD	2022/04/20	2022/04/21	BEST BUY 00011049	\$129.99	12 Keyboard
				\$9,753.87	\$9,753.87
Grand Total				\$94,553.95	\$94,553.95



Apr-22

Name	Transaction Date	Merchant Name	Transaction Amount	Department	Notes
STROGEN ALEX	04/14/2022	HOTEL ELLIOT 372268 ASTORIA OR	214.52	17	Hotel-Commercial Sales mtg
STROGEN ALEX	04/13/2022	BRIDGEWATER BISTRO ASTORIA OR	542.5	17	Meal-Astoria Mayor mtg
STROGEN ALEX	04/11/2022	CTY CTR PARKNG 06100 PORTLAND OR	12	17	Parking-Port of Portland mtg
STROGEN ALEX	04/08/2022	UNITED AIRLINES HOUSTON TX	207.48	17	Airfare-Canada trip
STROGEN ALEX	04/08/2022	UNITED AIRLINES HOUSTON TX	652.03	17	Airfare-Canada trip
STROGEN ALEX	04/05/2022	ALASKA AIRLINES SEATTLE WA	499	17	Airfare-NYK trip
STROGEN ALEX	04/05/2022	UNITED AIRLINES HOUSTON TX	338.6	17	Airfare-NYK trip
STROGEN ALEX	04/05/2022	ALASKA AIRLINES SEATTLE WA	24.99	17	Airfare-NYK trip
STROGEN ALEX	03/31/2022	DOSALAS LATIN KITCHEN VANCOUVER WA	347.06	17	Hosting-Power Plug mtg
STROGEN ALEX	03/31/2022	VWF 1211 00-08033058 VANCOUVER WA	4.5	17	Parking-Plug Power mtg
STROGEN ALEX	03/30/2022	TST* KAFIEX ROASTERS VANCOUVER WA	13.8	17	Hosting-Denmar mtg
STROGEN ALEX	03/30/2022	VWF 1211 00-08033058 VANCOUVER WA	4.5	17	Parking-Denmar mtg
STROGEN ALEX	03/29/2022	IDEMIA TSA TWIC 0000 FRANKLIN TN	125.25	17	TWIC renewal
STROGEN ALEX	03/29/2022	Rally Pizza Vancouver WA	87.86	17	Hosting-CRSOA mtg
STROGEN ALEX	03/29/2022	GRAINS OF WRATH BREW CAMAS WA	66.77	17	Hosting-Col River Bar Pilots mtg
STROGEN ALEX	03/28/2022	VWF 1211 00-08033058 VANCOUVER WA	4.5	17	Parking-Foss Omega Morgan mtg
STROGEN ALEX	03/28/2022	DOSALAS LATIN KITCHEN VANCOUVER WA	291.96	17	Hosting-Foss Omega Morgan mtg
STROGEN ALEX	03/23/2022	WILDFIN AMERICAN GRI VANCOUVER WA	88.62	17	Hosting-Ford Consulting mtg
STROGEN ALEX	03/23/2022	VWF 1211 00-08033058 VANCOUVER WA	4.5	17	Parking- Lunch meeting
STROGEN ALEX	03/22/2022	THE SMOKIN' OAK VANCOUVER WA	101.42	17	Hosting- US Marine Management mtg
STROGEN ALEX	03/21/2022	MCDONALD'S F12202 00 TILLAMOOK OR	19.38	17	Hosting-Omega Morgan mtg
STROGEN ALEX	03/19/2022	HERTZ TOLL 408812832 877-411-4300 TX	20.15	17	Toll-SE marketing trip
			3671.39		3671.39
MICKELSON STEPHEN	04/14/2022	HOTEL ELLIOT 372268 ASTORIA OR	157.77	17	Lodging-Astoria mtg
MICKELSON STEPHEN	04/13/2022	HOTEL ELLIOT 372268 ASTORIA OR	30	17	Lodging-Astoria mtg
MICKELSON STEPHEN	04/13/2022	HOTEL ELLIOT 372268 ASTORIA OR	156	17	Lodging-Astoria mtg
MICKELSON STEPHEN	04/08/2022	TARGET 018689 SHERWOOD OR	54.98	17	Printer ink
MICKELSON STEPHEN	03/31/2022	DELTA AIR LINES ATLANTA US	1,036.20	17	Airfare-JOC Breakbulk Conf
MICKELSON STEPHEN	03/30/2022	JOC EVENTS 800-952-3839 NY	675	17	JOC Breakbulk Conf
MICKELSON STEPHEN	03/25/2022	CIBT VISA SERVICES C WASHINGTON DC	904.67	17	Passport renewal
			3014.62		3014.62
Grand Total			\$ 6,686.01		6686.01