

VOUCHER APPROVAL

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

\$ 8,222,669.19 this 20th day of July 2020.

MAYOR



AUDITING OFFICER

COUNCILMEMBER

COUNCILMEMBER

DATE	INCLUSIVE CHECK NUMBERS	CHECK TOTAL
July 7 - July 13	Accounts Payable Checks (see attached)	\$ 5,388,908.65
July 7 - July 13	Hansen City Payments (see attached)	\$ 165.74
July 7 - July 13	Visa Refunds (see attached)	\$ 333.00
July 7 - July 13	Payroll Checks (see attached)	\$ 2,833,261.80
TOTAL		\$ 8,222,669.19

INVOICE PAYMENTS REPORT

<u>Payment Category</u>	<u>Payment Type</u>	<u>Check Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Payment Payee</u>	<u>Payment Memo if applicable</u>
Supplier Payment	Manual Wire	No Reference	7/1/2020	1,578.29	Athlactron Holding	
Supplier Payment	Manual Wire	No Reference	7/2/2020	84,154.57	Bank Of America N.A. - Remit-To: Charlotte NC	
Supplier Payment	Manual Wire	No Reference	7/7/2020	28,593.31	Gallagher Bassett Services Inc	
Supplier Payment	Manual Wire	No Reference	7/8/2020	85.15	Keybank National Association	
Supplier Payment	Manual Wire	No Reference	7/9/2020	36.00	State of Washington Department of Licensing - Remit-To: DOL - Seattle Remit	
Supplier Payment	Manual Wire	No Reference	7/9/2020	71,832.25	State of Washington Department of Retirement System (PERS)	
Supplier Payment	Manual Wire	No Reference	7/9/2020	707,966.18	State of Washington Department of Retirement System (PERS)	
Supplier Payment	Manual Wire	No Reference	7/9/2020	413,318.12	Vancouver Firefighters Union Health & Welfare Trust	
Supplier Payment	Manual Wire	No Reference	7/9/2020	194,775.00	Western States Health & Welfare Trust	
Supplier Payment	Manual Wire	No Reference	7/10/2020	92,986.20	Blue Cross Blue Shield of Oregon	
Supplier Payment	Manual Wire	No Reference	7/10/2020	410,478.79	Clark County - Remit-To: Clark County - Treasurer Vancouver	
Supplier Payment	Manual Wire	No Reference	7/10/2020	75.00	HRA VEBA Plan	
Supplier Payment	Manual Wire	No Reference	7/10/2020	7,087.88	ICMA 401A	
Supplier Payment	Manual Wire	No Reference	7/10/2020	176,345.04	ICMA Corp	
Supplier Payment	Manual Wire	No Reference	7/10/2020	21,905.17	ING	
Supplier Payment	Manual Wire	No Reference	7/10/2020	192,419.53	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	7/10/2020	5,223.99	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	7/10/2020	102,292.49	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	7/10/2020	7,205.60	Operations Management International Inc	
Supplier Payment	Manual Wire	No Reference	7/10/2020	444.50	Oregon SDU	
Supplier Payment	Manual Wire	No Reference	7/10/2020	1,562.87	Vancouver Fire Command Officers	
Supplier Payment	Manual Wire	No Reference	7/10/2020	23,677.72	Vancouver Firefighters Union Health & Welfare Trust	
Supplier Payment	Manual Wire	No Reference	7/10/2020	989.90	VSP Vision Care Inc	
Supplier Payment	Manual Wire	No Reference	7/10/2020	16,011.06	Washington Dental Service	
Supplier Payment	Manual Wire	No Reference	7/10/2020	4,199.76	Washington SDU	
Supplier Payment	Manual Wire	No Reference	7/10/2020	17,600.00	Washington State Firefighters	
Supplier Payment	Manual Wire	No Reference	7/10/2020	15,988.98	Western States Health & Welfare Trust	
Supplier Payment	Manual Wire	No Reference	7/13/2020	327,619.52	Blue Cross Blue Shield of Oregon	
Supplier Payment	Manual Wire	No Reference	7/13/2020	792,242.52	Internal Revenue Service	
Supplier Payment	Manual Wire	No Reference	7/13/2020	326,841.41	Kaiser Permanente - Remit-To: Kaiser Permanente	
Supplier Payment	Manual Wire	No Reference	7/13/2020	99.33	State of Arizona	
Supplier Payment	Manual Wire	No Reference	7/13/2020	53,905.91	Symetra Life Insurance Company	
Expense Payment	Direct Deposit	EFT-00063147	7/9/2020	186.50	Leo Jochim	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00063148	7/9/2020	88.74	Daniel Eccleston	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00063149	7/9/2020	180.00	Ian Crawford	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00063150	7/9/2020	40.00	Sean Donaldson	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00063151	7/9/2020	86.69	Robert Givens	Employee Reimbursement
Expense Payment	Direct Deposit	EFT-00063152	7/9/2020	124.98	Dareen Thielbar	Employee Reimbursement
Supplier Payment	EFT	EFT-00063153	7/9/2020	1,483.24	State of Washington Consolidated Technology Services	

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Supplier Payment	EFT	EFT-00063154	7/9/2020	293,328.85	Rotschy Inc	
Supplier Payment	EFT	EFT-00063155	7/9/2020	20,089.09	Lynn K Wittwer MD PC	
Supplier Payment	EFT	EFT-00063192	7/10/2020	68.12	Legal Shield	
Supplier Payment	EFT	EFT-00063193	7/10/2020	12,240.00	Allegiance Benefit Plan Management Inc	
Supplier Payment	EFT	EFT-00063194	7/10/2020	3,864.00	Allegiance Benefit Plan Management Inc	
Ad Hoc Payment	Check	14687	7/8/2020	40.00	Abhishek/Sumita Kandar	refund overpmt alarms
Ad Hoc Payment	Check	14688	7/8/2020	183.00	ALEXANDRA ROSMUS	VOUCHER 2007774.030
Ad Hoc Payment	Check	14689	7/8/2020	325.00	ARMINE BALLOUN	VOUCHER 2007779.030
Ad Hoc Payment	Check	14690	7/8/2020	732.00	ARTHUR CLEMENTE	VOUCHER 2007764.030
Ad Hoc Payment	Check	14691	7/8/2020	183.00	CAMMY ALBRECHT	VOUCHER 2007788.030
Ad Hoc Payment	Check	14692	7/8/2020	285.00	CAROL HICKS	VOUCHER 2007783.030
Ad Hoc Payment	Check	14693	7/8/2020	87.00	Celinda Rupert	refund pkg permit COV00197
Ad Hoc Payment	Check	14694	7/8/2020	61.68	Cheryl Proctor & Steven Izdebski	Utility Refunds: 0106002905-01
Ad Hoc Payment	Check	14695	7/7/2020	200.00	Clark County Title	reconveyance- Christa Finney
Ad Hoc Payment	Check	14696	7/8/2020	2,000.00	Cosco Fire Protection	refund overpmt CIVICGOV
Ad Hoc Payment	Check	14697	7/8/2020	64.30	Cox,Jessica and Cory	Utility Refunds: 0000007578-02
Ad Hoc Payment	Check	14698	7/8/2020	210.00	DANNIELLE NIEVES	VOUCHER 2007773.030
Ad Hoc Payment	Check	14699	7/8/2020	20.00	David Chase	refund overpmt alarm
Ad Hoc Payment	Check	14700	7/8/2020	169.40	Don F & Barbara E Swartz Trustees	Utility Refunds: 0086069500-04
Ad Hoc Payment	Check	14701	7/8/2020	183.00	GENEVIEVE LARSON	VOUCHER 2007772.030
Ad Hoc Payment	Check	14702	7/8/2020	55.14	Ginn Group LLC	Utility Refunds: 0500003152-01
Ad Hoc Payment	Check	14703	7/8/2020	285.00	HEATHER PAHL	VOUCHER 2007784.030
Ad Hoc Payment	Check	14704	7/8/2020	183.00	HEIDI MILLER	VOUCHER 2007792.030
Ad Hoc Payment	Check	14705	7/8/2020	125.00	Interpreters United Local 1671	Voucher #2000365_082
Ad Hoc Payment	Check	14706	7/8/2020	179.13	Irina & Vadim Kovalenko	Utility Refunds: 0500001713-02
Ad Hoc Payment	Check	14707	7/8/2020	183.00	JAIKYLA LYNN WILSON TRUST	VOUCHER 2007769.030
Ad Hoc Payment	Check	14708	7/8/2020	50.00	James Ngo	refund overpmt pkg citation #7200820504
Ad Hoc Payment	Check	14709	7/8/2020	183.00	JENNIFER TANDBERG	VOUCHER 2007768.030
Ad Hoc Payment	Check	14710	7/8/2020	1,491.77	John & Susan Kuhn	Utility Refunds: 0068007000-11
Ad Hoc Payment	Check	14711	7/8/2020	210.00	JONATHAN SCHETKY	VOUCHER 2007765.030
Ad Hoc Payment	Check	14712	7/8/2020	105.67	Katherine Helen Leonard	Utility Refunds: 0009064500-17
Ad Hoc Payment	Check	14713	7/8/2020	630.00	KATHERINE RIOUX	VOUCHER 2007771.030
Ad Hoc Payment	Check	14714	7/8/2020	285.00	KATHERINE ROSE	VOUCHER 2007787.030
Ad Hoc Payment	Check	14715	7/8/2020	285.00	KATHY TISCH	VOUCHER 2007777.030
Ad Hoc Payment	Check	14716	7/8/2020	31.32	Ken Wagne & Cheryl Proctor	Utility Refunds: 0106002905-01
Ad Hoc Payment	Check	14717	7/8/2020	1,460.00	Lapel LLC	refund bus lic fee
Ad Hoc Payment	Check	14718	7/8/2020	285.00	LINDA BENDALL	VOUCHER 2007780.030
Ad Hoc Payment	Check	14719	7/8/2020	366.00	LORI GASCON	VOUCHER 2007790.030
Ad Hoc Payment	Check	14720	7/8/2020	157.00	Melanie Spencer	Utility Refunds: 0028023824-01 Consolidated refund created from multiple refunds
Ad Hoc Payment	Check	14721	7/8/2020	40.00	Michael Morgan	refund overpmt alarms
Ad Hoc Payment	Check	14722	7/8/2020	604.87	Murray's Corner LLC	Utility Refunds: 0013020200-03
Ad Hoc Payment	Check	14723	7/8/2020	183.00	NICOLE BUSICK	VOUCHER 2007789.030
Ad Hoc Payment	Check	14724	7/8/2020	285.00	NYLA CAUBLE	VOUCHER 2007778.030
Ad Hoc Payment	Check	14725	7/8/2020	183.00	OLIVIA HAUN	VOUCHER 2007763.030
Ad Hoc Payment	Check	14726	7/8/2020	20.00	Onpoint Community Credit Union	refund overpmt alarm
Ad Hoc Payment	Check	14727	7/8/2020	470.00	Pacific Northwest Fire Protection Inc	refund bus lic fee
Ad Hoc Payment	Check	14728	7/8/2020	280.00	PCS	Inv #99327928/99333933/99387850 (CBD American Shaman)
Ad Hoc Payment	Check	14729	7/8/2020	70.00	PCS	inv #99354751 (Riverview Comm Bank)

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Ad Hoc Payment	Check	14730	7/8/2020	50.94	PCS	Inv #13043 negative trust dated 6/01/2020
Ad Hoc Payment	Check	14731	7/8/2020	225.00	PCS	0097773 \$75; 7200813571 \$50; 7202301083 \$50; 7202300024 \$50
Ad Hoc Payment	Check	14732	7/8/2020	20.00	PCS	inv #13461 Neg Trust dated 6/28/2020
Ad Hoc Payment	Check	14733	7/8/2020	170.00	PCS	Petsmart acct #96 inv #99371300 & 99376801
Ad Hoc Payment	Check	14734	7/8/2020	285.00	PHYLLIS MAKI	VOUCHER 2007776.030
Ad Hoc Payment	Check	14735	7/8/2020	7,310.00	Primelan Properties	Sewer reimbursement contract for parcel #119771-000
Ad Hoc Payment	Check	14736	7/8/2020	549.00	RACHEL SLOTTO	VOUCHER 2007766.030
Ad Hoc Payment	Check	14737	7/8/2020	107.23	Ray Honycutt	Utility Refunds: 0068007000-11
Ad Hoc Payment	Check	14738	7/8/2020	402.00	RON MORRISON	VOUCHER 2007781.030 AND 2007782.030
Ad Hoc Payment	Check	14739	7/8/2020	901.00	ROSELLIN,ROBBIE	Utility Refunds: 0079090700-02
Ad Hoc Payment	Check	14740	7/8/2020	285.00	SANDRA TRUJILLO	VOUCHER 2007786.030
Ad Hoc Payment	Check	14741	7/8/2020	186.86	Sean & Pamela Mallory	Utility Refunds: 0118042400-02
Ad Hoc Payment	Check	14742	7/8/2020	20.00	Serendipity Spa & Salon	refund overpmt alarms
Ad Hoc Payment	Check	14743	7/8/2020	210.00	SHAWN BROSSART	VOUCHER 2007775.030
Ad Hoc Payment	Check	14744	7/8/2020	48.61	SPH Property One LLC	Utility Refunds: 0017094500-05
Ad Hoc Payment	Check	14745	7/8/2020	113.39	Spruce Land Services SW LLC	Utility Refunds: 0017094500-05
Ad Hoc Payment	Check	14746	7/8/2020	254.02	Stanley Convergent Security Solutions	MPE-283494
Ad Hoc Payment	Check	14747	7/8/2020	420.00	STEPHANIE HORTON	VOUCHER 2007791.030
Ad Hoc Payment	Check	14748	7/8/2020	200.82	Thomas Gay & Lillian Vantassell	Utility Refunds: 0092028000-02
Ad Hoc Payment	Check	14749	7/8/2020	20.00	Valvoline Instant Oil Change	refund overpmt alarm
Ad Hoc Payment	Check	14750	7/8/2020	285.00	VIRGINIA BRUMLEY	VOUCHER 2007785.030
Ad Hoc Payment	Check	14751	7/8/2020	111.22	VON HUSEN,CATHERYNN	Utility Refunds: 0015005605-06
Supplier Payment	Check	14752	7/8/2020	247.00	Accurate Corporate Services Inc	
Supplier Payment	Check	14753	7/8/2020	3,888.09	Albina Holdings Inc	
Supplier Payment	Check	14754	7/8/2020	5,512.15	Alert-All Corp	
Supplier Payment	Check	14755	7/8/2020	798.00	Allegheny Answering Services	
Supplier Payment	Check	14756	7/8/2020	8,720.00	Allegis Group Holdings Inc - Remit-To: TekSystems Inc - Atlanta	
Supplier Payment	Check	14757	7/8/2020	221.09	Aramark Uniform & Career Apparel LLC - Remit-To: Aramark - Pasadena	
Supplier Payment	Check	14758	7/8/2020	12,220.00	Arborscape Ltd Inc	
Supplier Payment	Check	14759	7/8/2020	8,098.64	AT & T Mobility II LLC	
Supplier Payment	Check	14760	7/8/2020	14,101.92	Blairco Inc	
Supplier Payment	Check	14761	7/8/2020	1,315.03	BNSF Railway Company	
Supplier Payment	Check	14762	7/8/2020	1,159.15	Bound Tree Medical LLC	
Supplier Payment	Check	14763	7/8/2020	78,719.78	Brightview Holdings Inc	
Supplier Payment	Check	14764	7/8/2020	4,443.12	CECO Inc	
Supplier Payment	Check	14765	7/8/2020	375.21	Cellco Partnership - Remit-To: Cellco - Dallas	
Supplier Payment	Check	14766	7/8/2020	7,911.50	Century West Engineering Corp	
Supplier Payment	Check	14767	7/8/2020	1,115.76	Chough Inc	
Supplier Payment	Check	14768	7/8/2020	10.70	City of Portland - Remit-To: City of Portland - General AR	
Supplier Payment	Check	14769	7/8/2020	20.00	City of Vancouver - Remit-To: COV Main	
Supplier Payment	Check	14770	7/8/2020	64.88	Code Publishing Co	
Supplier Payment	Check	14771	7/8/2020	5,939.43	Columbia Resource Company	
Supplier Payment	Check	14772	7/8/2020	109.90	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	14773	7/8/2020	193.27	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	14774	7/8/2020	114.90	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	

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Supplier Payment	Check	14775	7/8/2020	108.27	Comcast Holdings Corporation - Remit-To: Comcast Business - City of Industry	
Supplier Payment	Check	14776	7/8/2020	654.86	Core and Main LP - Remit-To: Core and Main LP	
Supplier Payment	Check	14777	7/8/2020	2,051.91	CUES Inc - Remit-To: CUES Inc - Cincinnati	
Supplier Payment	Check	14778	7/8/2020	9,127.28	Datec Inc	
Supplier Payment	Check	14779	7/8/2020	102,603.72	Del Sol Inc	
Supplier Payment	Check	14780	7/8/2020	13,933.71	Epic Land Solutions Inc	
Supplier Payment	Check	14781	7/8/2020	6,850.00	Eric Thomas Lanciault	
Supplier Payment	Check	14782	7/8/2020	32,195.00	ESO Solutions Inc	
Supplier Payment	Check	14783	7/8/2020	2,325.00	ETC Institute	
Supplier Payment	Check	14784	7/8/2020	4,504.81	Ferguson Enterprises - Remit-To: Ferguson - Dallas	
Supplier Payment	Check	14785	7/8/2020	975.00	Financial Consulting Solutions Group Inc	
Supplier Payment	Check	14786	7/8/2020	7,250.00	Gallagher Bassett Services Inc	
Supplier Payment	Check	14787	7/8/2020	4,862.29	Harper Houf Peterson Righellis Inc	
Supplier Payment	Check	14788	7/8/2020	5,656.04	H D Fowler Company Inc	
Supplier Payment	Check	14789	7/8/2020	1,626.00	Jamestown Networks	
Supplier Payment	Check	14790	7/8/2020	2,000.00	JCI Jones Chemicals Inc	
Supplier Payment	Check	14791	7/8/2020	2,890.81	Jeanette M. Bader	
Supplier Payment	Check	14792	7/8/2020	1,000.00	Jessica Leigh Graff	
Supplier Payment	Check	14793	7/8/2020	36,991.40	Lakeside Industries Inc - Remit-To: Lakeside - LB Seattle	
Supplier Payment	Check	14794	7/8/2020	79.16	Langley's Ace Inc	
Supplier Payment	Check	14795	7/8/2020	874.00	Lile International Companies	
Supplier Payment	Check	14796	7/8/2020	1,676.95	Mallory Safety & Supply LLC	
Supplier Payment	Check	14797	7/8/2020	449.86	Mark IV Enterprises Inc	
Supplier Payment	Check	14798	7/8/2020	219,625.47	McClure and Sons Inc.	
Supplier Payment	Check	14799	7/8/2020	1,000.00	Message Gears LLC	
Supplier Payment	Check	14800	7/8/2020	1,304.05	Mobes Business Forms	
Supplier Payment	Check	14801	7/8/2020	21,944.00	Murray Smith Inc	
Supplier Payment	Check	14802	7/8/2020	1,346.25	Nelson Nygaard Consulting Associates Inc - Remit-To: Nelson Nygaard Consulting Associates Inc	
Supplier Payment	Check	14803	7/8/2020	230.00	Net Transcripts Inc	
Supplier Payment	Check	14804	7/8/2020	37,645.00	Newco Inc.	
Supplier Payment	Check	14805	7/8/2020	63.88	Northwest Cascade Inc	
Supplier Payment	Check	14806	7/8/2020	1,870.36	One Call Concepts Inc	
Supplier Payment	Check	14807	7/8/2020	350.00	Paul Lewis	
Supplier Payment	Check	14808	7/8/2020	784.55	Porter W Yett Company	
Supplier Payment	Check	14809	7/8/2020	17,153.28	PPC Solutions Inc	
Supplier Payment	Check	14810	7/8/2020	110.00	Public Safety Testing Inc	
Supplier Payment	Check	14811	7/8/2020	208.67	Rentokil North America Inc	
Supplier Payment	Check	14812	7/8/2020	7,704.75	Sequence Graphics LLC	
Supplier Payment	Check	14813	7/8/2020	12,857.14	Share Inc	
Supplier Payment	Check	14814	7/8/2020	4.44	Shred It USA LLC	
Supplier Payment	Check	14815	7/8/2020	1,070.60	Siemens Industry Inc - Remit-To: Siemens - Carol Stream	
Supplier Payment	Check	14816	7/8/2020	1,381.62	Software House International SHI - Remit-To: SHI - Dallas	
Supplier Payment	Check	14817	7/8/2020	91.00	State of Oregon	

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Supplier Payment	Check	14818	7/8/2020	3,189.13	State of Washington Department of Transportation - Remit-To: WADOT - PO Box 47305	
Supplier Payment	Check	14819	7/8/2020	32,995.05	The St. Paul's English Evangelical Lutheran Church	
Supplier Payment	Check	14820	7/8/2020	542.00	Triple J Enterprises	
Supplier Payment	Check	14821	7/8/2020	2,817.20	Tyree Oil Inc	
Supplier Payment	Check	14822	7/8/2020	476.43	United States Dosimetry Technology Inc	
Supplier Payment	Check	14823	7/8/2020	57,967.95	Vancouver Housing Authority	
Supplier Payment	Check	14824	7/8/2020	229.00	Vast Data Concepts	
Supplier Payment	Check	14825	7/8/2020	1,806.55	Walter E Nelson Company	
Supplier Payment	Check	14826	7/8/2020	3,162.10	Waste Connections of Washington - Remit-To: Waste Connections - Vancouver	
Supplier Payment	Check	14827	7/8/2020	472.47	Water & Air Works	
Supplier Payment	Check	14828	7/8/2020	467.02	Western Equipment Distributors - Remit-To: Western Equipment - Los Angeles	
Supplier Payment	Check	14829	7/8/2020	875.50	Yakima County	
Supplier Payment	Check	14830	7/8/2020	35,161.45	Life Insurance Company of North America	
Supplier Payment	Check	14831	7/8/2020	62.33	United Parcel Service	
Supplier Payment	Check	14832	7/8/2020	699.53	Waste Connections of Washington - Remit-To: Waste Connections - Vancouver	
Supplier Payment	Check	14833	7/10/2020	8,647.71	Aflac	
Supplier Payment	Check	14834	7/10/2020	5,231.18	AFSCME Local #307	
Supplier Payment	Check	14835	7/10/2020	1,150.00	Chapter 13 - Trustee	
Supplier Payment	Check	14836	7/10/2020	22,169.68	IAFF Local #452	
Supplier Payment	Check	14837	7/10/2020	682.50	IAM Local #1374	
Supplier Payment	Check	14838	7/10/2020	8,491.94	Life Insurance Company of North America	
Supplier Payment	Check	14839	7/10/2020	575.00	MFS Service Center Inc	
Supplier Payment	Check	14840	7/10/2020	4,115.79	OPEIU Local #11	
Supplier Payment	Check	14841	7/10/2020	576.00	Teamsters Local #58	
Supplier Payment	Check	14842	7/10/2020	332.50	UA Local #290	
Supplier Payment	Check	14843	7/10/2020	881.97	United Way of the Columbia Willamette	
Supplier Payment	Check	14844	7/10/2020	824.45	Vancouver Command Guild	
Supplier Payment	Check	14845	7/10/2020	11,273.05	Vancouver Police Officer Guild	
Supplier Payment	Check	14846	7/10/2020	2,277.90	Western Conference of Teamsters	
Supplier Payment	Check	14847	7/10/2020	1,098.00	Western Metal Industry Pension Plan	
			SUBTOTAL	5,388,908.65		
Hansen			7/14/2020	165.74	City Payments	Posted 07-07-20 to 07-13-20
			SUBTOTAL	165.74		
Visa			7/6/2020	333.00	Miscellaneous	Parks Class Refunds - FCC 07-07-20 to 07-13-20
Visa			7/6/2020	0.00	Miscellaneous	Parks Class Refunds - MCC 07-07-20 to 07-13-20
Visa			7/7/2020	0.00	Miscellaneous	Parks Class Refunds - Special Events 07-07-20 to 07-13-20
Visa			7/7/2020	0.00	Miscellaneous	Parks Class Refunds - WREC 07-07-20 to 07-13-20
			SUBTOTAL	333.00		
			TOTAL	5,389,407.39		

City of Vancouver
Payroll Council Report
July 7, 2020 - July 13, 2020

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\$ 2,833,261.80