

Port of Skamania County
Pre-Issued
VOUCHER APPROVAL - General Fund

We, the undersigned Board of Commissioners of the Port of Skamania County
do hereby certify that the merchandise or services hereinafter specified
have been received and that the below numbered vouchers are approved
for payment in the amount as specified:

Beginning voucher No. 21079
Ending voucher No. 21092
Beginning EFT No. 12/03/2021 - 01
Ending EFT No. 12/03/2021 - 04
Total Voucher Amount **\$37,231.69**
Dated: 12/3/2021

Beginning voucher No. 21093
Ending voucher No. 21107
Total Voucher Amount **\$27,562.85**
Dated: 12/8/2021

Commissioner District #1
Ray Broughton

Commissioner District #2
Jennifer Taylor

Commissioner District #3
Todd Kington

Attest:

Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
21079	12/3/2021	Doug B Bill	\$ 2,521.90
21080	12/3/2021	Christopher M. Richards	\$ 443.28
21081	12/3/2021	James P Albaugh	\$ 60.00
21082	12/3/2021	Doug B Bill	\$ 60.00
21083	12/3/2021	BNSF Railway Company	\$ 1,194.06
21084	12/3/2021	GRAINGER	\$ 122.19
21085	12/3/2021	HERC Rentals	\$ 1,284.33
21086	12/3/2021	David Kuhn	\$ 96.01
21087	12/3/2021	Maul Foster & Alongi, Inc.	\$ 14,887.50
21088	12/3/2021	PBS	\$ 4,315.00
21089	12/3/2021	DeVaul Publishing	\$ 57.46
21090	12/3/2021	Skamania County PUD #1	\$ 423.05
21091	12/3/2021	Stevenson Electric Servic e	\$ 288.00
21092	12/3/2021	HRA VEBA TRUST	\$ 582.00
12/03/2021 - 01	12/3/2021	IRS	\$ 2,866.55
12/03/2021 - 02	12/3/2021	Umpqua Bank - Direct Deposit	\$ 5,567.47
12/03/2021 - 03	12/3/2021	WA State Dept. of Retirement Systems	\$ 1,662.89
12/03/2021 - 04	12/3/2021	WA State Dept. of Retirement Systems	\$ 800.00
12/3/2021			\$ 37,231.69

Check #	Date	Vendor / Payee	Amount
	12/3/2021		\$ 37,231.69
21093	12/8/2021	Skamania County Economic Dev. Council	7,053.65
21094	12/8/2021	Arrowhead Accounting	500.00
21095	12/8/2021	Bishop Sanitation, Inc	240.00
21096	12/8/2021	Carson Hardware	61.35
21097	12/8/2021	City of Stevenson	4,451.02
21098	12/8/2021	Columbia Hardware	1,044.04
21099	12/8/2021	Columbia Technical, LLC	651.00
21100	12/8/2021	Skamania County Economic Dev. Council	1,136.93
21101	12/8/2021	Washington State Health Care Authority	4,948.06
21102	12/8/2021	Rapid ReadyMix Co	888.79
21103	12/8/2021	DeVaul Publishing	113.94
21104	12/8/2021	Skamania County PUD #1	1,347.26
21105	12/8/2021	Skamania County Treasurer Solid Waste	1,441.40
21106	12/8/2021	U. S. Bank	3,534.83
21107	12/8/2021	Wilcox & Flegel	150.58
	12/8/2021		\$ 27,562.85