

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. 21330
Ending voucher No. 21331
Beginning EFT No. 07/05/2022 - 01
Ending EFT No. 07/05/2022 - 04
Total Voucher Amount **\$14,616.80**
Dated: 7/5/2022

Beginning voucher No. 21332
Ending voucher No. 21352
Beginning EFT No. 07/06/2022 - 05
Ending EFT No. 07/06/2022 - 07
Total Voucher Amount **\$91,379.47**
Dated: 7/6/2022

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
21330	7/5/2022	Doug B Bill	2,576.15
21331	7/5/2022	HRA VEBA TRUST	582.00
07/05/2022 - 01	7/5/2022	Internal Revenue Service	2,964.27
07/05/2022 - 02	7/5/2022	Umpqua Bank - Direct Deposit	6,076.94
07/05/2022 - 03	7/5/2022	Washington State Dept. of Retirement Systems	1,717.44
07/05/2022 - 04	7/5/2022	Washington State Dept. of Retirement Systems	700.00
7/5/2022			\$ 14,616.80

Check #	Date	Vendor / Payee	Amount
21332	7/6/2022	Skamania County Economic Dev. Council	8,442.85
21333	7/6/2022	Art Hernandez	30.00
21334	7/6/2022	James P Albaugh	799.85
21335	7/6/2022	Avista Utilities	307.97
21336	7/6/2022	C&M Gutters Inc	700.05
21337	7/6/2022	City of Stevenson	6,382.69
21338	7/6/2022	C.M. & W.O. Sheppard, Inc.	5.80
21339	7/6/2022	Colliers International Valuation	5,000.00
21340	7/6/2022	Columbia Hardware	777.74
21341	7/6/2022	Skamania County Economic Dev. Council	10,747.62
21342	7/6/2022	Farwest Portable Crushing Inc	200.81
21343	7/6/2022	Washington State Health Care Authority	5,127.60
21344	7/6/2022	Home Depot Credit Services	154.99
21345	7/6/2022	David Kuhn	54.80
21346	7/6/2022	TWGW Inc - Napa Auto Parts	147.34
21347	7/6/2022	DeVaul Publishing	52.50
21348	7/6/2022	Skamania County PUD #1	1,990.30
21349	7/6/2022	U. S. Bank	1,293.60
21350	7/6/2022	Wilcox & Flegel	718.33
21351	7/6/2022	Doug B Bill	60.00
21352	7/6/2022	Maul Foster & Alongi, Inc.	46,162.74
07/06/2022 - 05	7/6/2022	WA State Employment Security Department	148.43
07/06/2022 - 06	7/6/2022	WA State Employment Security Department	300.97
07/06/2022 - 07	7/6/2022	WA State Dept. of Labor & Industries	1,772.49
7/6/2022			\$ 91,379.47