

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. 21188
Ending voucher No. 21190
Beginning EFT No. 02/18/2022 - 01
Ending EFT No. 02/18/2022 - 04
Total Voucher Amount **\$12,447.54**
Dated: 2/18/2022

Beginning voucher No. 21191
Ending voucher No. 21192
Beginning EFT No. 03/04/2022 - 01
Ending EFT No. 03/04/2022 - 04
Total Voucher Amount **\$13,005.58**
Dated: 3/4/2022

Beginning voucher No. 21193
Ending voucher No. 21215
Total Voucher Amount **\$35,270.52**
Dated: 3/8/2022


DRAFT

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
21188	2/18/2022	Doug B Bill	2,635.95
21189	2/18/2022	Aflac	146.26
21190	2/18/2022	Skamania County Treasurer Solid Waste	72.35
02/04/2022 - 01	2/18/2022	Internal Revenue Service	2,681.18
02/04/2022 - 02	2/18/2022	Umpqua Bank - Direct Deposit	4,378.65
02/04/2022 - 03	2/18/2022	Washington State Dept. of Retirement Systems	1,733.15

Check #	Date	Vendor / Payee	Amount
02/04/2022 - 04	2/18/2022	Washington State Dept. of Retirement Systems	800.00
2/18/2022			\$ 12,447.54
21191	3/4/2022	Doug B Bill	2,172.48
21192	3/4/2022	HRV VEBA TRUST	582.00
03/04/2022 - 01	3/4/2022	Internal Revenue Service	2,611.15
03/04/2022 - 02	3/4/2022	Umpqua Bank - Direct Deposit	5,286.80
03/04/2022 - 03	3/4/2022	Washington State Dept. of Retirement Systems	1,553.15
03/04/2022 - 04	3/4/2022	Washington State Dept. of Retirement Systems	800.00
3/4/2022			\$ 13,005.58
21193	3/8/2022	Skamania County Economic Dev. Council	7,818.59
21194	3/8/2022	James P Albaugh	60.00
21195	3/8/2022	Avista Utilities	528.67
21196	3/8/2022	Doug B Bill	60.00
21197	3/8/2022	Bishop Sanitation, Inc	240.00
21198	3/8/2022	City of Stevenson	4,455.13
21199	3/8/2022	Columbia Hardware	485.41
21200	3/8/2022	Skamania County Economic Dev. Council	1,136.93
21201	3/8/2022	GRAINGER	212.88
21202	3/8/2022	Washington State Health Care Authority	5,127.60
21203	3/8/2022	Home Depot Credit Services	92.17
21204	3/8/2022	Invictus Global Services Inc.	500.00
21205	3/8/2022	Kimball Midwest	51.79
21206	3/8/2022	David Kuhn	54.80
21207	3/8/2022	Maul Foster & Alongi, Inc.	8,411.25
21208	3/8/2022	TWGW Inc - Napa Auto Parts	81.43
21209	3/8/2022	Pacific Crest Trail Association	900.00
21210	3/8/2022	DeVaul Publishing	45.00
21211	3/8/2022	Skamania County PUD #1	2,518.89
21212	3/8/2022	Skamania County Treasurer	35.80
21213	3/8/2022	U. S. Bank	1,516.74
21214	3/8/2022	Wave Business	510.00
21215	3/8/2022	Wilcox & Flegel	427.44
3/8/2022			\$ 35,270.52