

Port of Skamania County
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. 21284
Ending voucher No. 21295
Beginning EFT No. 05/20/2022 - 01
Ending EFT No. 05/20/2022 - 05
Total Voucher Amount **\$49,865.06**
Dated: 5/20/2022

Commissioner District #1
Ray Broughton

Commissioner District #2
Jennifer Taylor

Commissioner District #3
Todd Kingston

Attest:


Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
21284	5/20/2022	Doug B Bill	2396.74
21285	5/20/2022	A & J Select	12.99
21286	5/20/2022	Arrowhead Accounting	187.50
21287	5/20/2022	Bob's Welding & Auto Repair, inc	1268.58
21288	5/20/2022	Columbia Technical, LLC	897.00
21289	5/20/2022	CenturyLink	399.92
21290	5/20/2022	Maul Foster & Alongi, Inc.	28400.11
21291	5/20/2022	QCL, Inc.	35.00
21292	5/20/2022	Skamania County Treasurer Solid Waste	3232.90
21293	5/20/2022	Toyota Financial Services	390.03
21294	5/20/2022	Wallis Engineering	412.31
21295	5/20/2022	Aflac	146.26
05/20/2022 - 01	5/20/2022	Internal Revenue Service	2648.76
05/20/2022 - 02	5/20/2022	Umpqua Bank - Direct Deposit	4785.47
05/20/2022 - 03	5/20/2022	WA State Dept. of Retirement Systems	1641.49
05/20/2022 - 04	5/20/2022	WA State Dept. of Retirement Systems	600.00
05/20/2022 - 05	5/20/2022	Kenneth B. Woodrich, P.C.	2410.00
5/20/2022 Total			49,865.06