

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. 21262
Ending voucher No. 21283
Beginning EFT No. 05/05/2022 - 01
Ending EFT No. 05/05/2022 - 04
Total Voucher Amount **\$47,801.97**
Dated: 5/5/2022

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
21262	5/5/2022	Doug B Bill	2,396.74
21263	5/5/2022	HRA VEBA TRUST	582.00
21264	5/5/2022	Skamania County Economic Dev. Council	7,818.59
21265	5/5/2022	Art Hernandez	30.00
21266	5/5/2022	James P Albaugh	60.00
21267	5/5/2022	Doug B Bill	60.00
21268	5/5/2022	Skamania County Chamber of Commerce	195.00
21269	5/5/2022	City of Stevenson	5,433.90
21270	5/5/2022	Columbia Hardware	592.12
21271	5/5/2022	Columbia Technical, LLC	742.00
21272	5/5/2022	Dept. of Transportation	36.88
21273	5/5/2022	Skamania County Economic Dev. Council	1,136.93
21274	5/5/2022	eFile Cabinet	6,582.61
21275	5/5/2022	Xavier Gates	306.00
21276	5/5/2022	Gator Creek Gardens	201.95
21277	5/5/2022	Washington State Health Care Authority	5,127.60

Check #	Date	Vendor / Payee	Amount
21278	5/5/2022	David Kuhn	54.80
21279	5/5/2022	TWGW Inc - Napa Auto Parts	75.35
21280	5/5/2022	DeVaul Publishing	27.50
21281	5/5/2022	Skamania County PUD #1	1,952.19
21282	5/5/2022	U. S. Bank	3,031.52
21283	5/5/2022	Wilcox & Flegel	368.20
05/05/2022 - 01	5/5/2022	Internal Revenue Service	2,842.08
05/05/2022 - 02	5/5/2022	Umpqua Bank - Direct Deposit	5,906.52
05/05/2022 - 03	5/5/2022	Washington State Dept. of Retirement Systems	1,641.49
05/05/2022 - 04	5/5/2022	Washington State Dept. of Retirement Systems	600.00
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	5/5/2022		\$ 47,801.97