

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. 21226
Ending voucher No. 21229
Beginning EFT No. 03/18/2022 - 01
Ending EFT No. 03/18/2022 - 04
Total Voucher Amount **\$12,719.51**
Dated: 3/18/2022

Beginning voucher No. 21230
Ending voucher No. 21250
Beginning EFT No. 04/05/2022 - 01
Ending EFT No. 04/05/2022 - 04
Total Voucher Amount **\$43,350.05**
Dated: 4/5/2022

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
21226	3/18/2022	Doug B Bill	2,680.80
21227	3/18/2022	Aflac	146.25
21228	3/18/2022	Bryant Pipe & Supply, Inc.	126.22
21229	3/18/2022	Dept. of Transportation	147.35
02/04/2022 - 01	3/18/2022	Internal Revenue Service	2,721.12
02/04/2022 - 02	3/18/2022	Umpqua Bank - Direct Deposit	4,554.65
02/04/2022 - 03	3/18/2022	Washington State Dept. of Retirement Systems	1,743.12
02/04/2022 - 04	3/18/2022	Washington State Dept. of Retirement Systems	600.00

Check #	Date	Vendor / Payee	Amount
	3/18/2022		\$ 12,719.51
21230	4/5/2022	Doug B Bill	2,905.06
21231	4/5/2022	HRV VEBA TRUST	582.00
21232	4/5/2022	Skamania County Economic Dev. Council	7,818.59
21233	4/5/2022	A & J Select	553.48
21234	4/5/2022	James P Albaugh	86.99
21235	4/5/2022	Arrowhead Accounting	325.00
21236	4/5/2022	Avista Utilities	524.69
21237	4/5/2022	Doug B Bill	60.00
21238	4/5/2022	Bishop Sanitation, Inc	240.00
21239	4/5/2022	Bob's Welding & Auto Repair, Inc	522.35
21240	4/5/2022	City of Stevenson	4,373.27
21241	4/5/2022	Columbia Hardware	1,003.98
21242	4/5/2022	Skamania County Economic Dev. Council	1,136.93
21243	4/5/2022	Washington State Health Care Authority	5,127.60
21244	4/5/2022	Home Depot Credit Services	1,500.10
21245	4/5/2022	David Kuhn	54.80
21246	4/5/2022	Pacific Northwest Waterways Association	150.00
21247	4/5/2022	DeVaul Publishing	75.60
21248	4/5/2022	Skamania County PUD #1	2,044.53
21249	4/5/2022	U. S. Bank	1,922.39
21250	4/5/2022	Wilcox & Flegel	849.49
04/05/2022 - 01	4/5/2022	Internal Revenue Service	3,079.76
04/05/2022 - 02	4/5/2022	Umpqua Bank - Direct Deposit	5,981.99
04/05/2022 - 03	4/5/2022	Washington State Dept. of Retirement Systems	1,831.45
04/05/2022 - 04	4/5/2022	Washington State Dept. of Retirement Systems	600.00
	4/5/2022		\$ 43,350.05