

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. 21296
Ending voucher No. 21297
Beginning EFT No. 06/03/2022 - 01
Ending EFT No. 06/03/2022 - 04
Total Voucher Amount **\$15,359.42**
Dated: 6/3/2022

Beginning voucher No. 21298
Ending voucher No. 21323
Beginning EFT No.
Ending EFT No.
Total Voucher Amount **\$96,499.89**
Dated: 6/6/2022

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
21296	6/3/2022	Doug B Bill	2,875.17
21297	6/3/2022	HRA VEBA TRUST	582.00
06/03/2022 - 01	6/3/2022	Internal Revenue Service	3,143.17
06/03/2022 - 02	6/3/2022	Umpqua Bank - Direct Deposit	6,334.28
06/03/2022 - 03	6/3/2022	Washington State Dept. of Retirement Systems	1,824.80
06/03/2022 - 04	6/3/2022	Washington State Dept. of Retirement Systems	600.00
6/3/2022			\$ 15,359.42

Check #	Date	Vendor / Payee	Amount
21298	6/6/2022	Skamania County Economic Dev. Council	7,818.59
21299	6/6/2022	Art Hernandez	30.00
21300	6/6/2022	James P Albaugh	181.53
21301	6/6/2022	Arrowhead Accounting	175.00
21302	6/6/2022	Avista Utilities	355.60
21303	6/6/2022	Doug B Bill	60.00
21304	6/6/2022	Chinook Plumbing, & Heating	1,406.83
21305	6/6/2022	City of Stevenson	5,934.44
21306	6/6/2022	C.M. & W.O. Sheppard, Inc.	59,235.00
21307	6/6/2022	Conchinito Corporation	6,500.00
21308	6/6/2022	Columbia Hardware	527.24
21309	6/6/2022	Columbia Technical, LLC	651.00
21310	6/6/2022	Skamania County Economic Dev. Council	1,136.93
21311	6/6/2022	Flume Road Water Services LLC	360.00
21312	6/6/2022	GRAINGER	33.28
21313	6/6/2022	Washington State Health Care Authority	5,127.60
21314	6/6/2022	Hire Electric, Inc.	656.98
21315	6/6/2022	KolorKraze	48.47
21316	6/6/2022	David Kuhn	54.80
21317	6/6/2022	TWGW Inc - Napa Auto Parts	127.25
21318	6/6/2022	DeVaul Publishing	62.50
21319	6/6/2022	Skamania County PUD #1	2,036.43
21320	6/6/2022	Security Systems Technology	752.00
21321	6/6/2022	U. S. Bank	1,056.90
21322	6/6/2022	Wilcox & Flegel	911.52
21323	6/6/2022	Washington Public Ports Association	1,260.00
6/6/2022			\$ 96,499.89