

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:

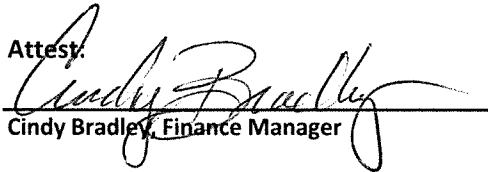
Beginning voucher No. 21387
Ending voucher No. 21402
Beginning EFT No. 08/19/2022 - 01
Ending EFT No. 08/19/2022 - 05
Total Voucher Amount **\$150,314.76**
Dated: 8/16/2022

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
	21387 8/19/2022	Doug B Bill	2635.95
	21388 8/19/2022	A & J Select	57.87
	21389 8/19/2022	Aflac	146.26
	21390 8/19/2022	Arrowhead Accounting	200.00
	21391 8/19/2022	Carson Hardware	92.63
	21392 8/19/2022	Columbia Technical, LLC	651.00
	21393 8/19/2022	Skamania County Economic Dev. Council	16719.25
	21394 8/19/2022	CenturyLink	417.68
	21395 8/19/2022	Kimball Midwest	110.38
	21396 8/19/2022	Maul Foster & Alongi, Inc.	2133.75
	21397 8/19/2022	MCEDD	3119
	21398 8/19/2022	Skamania County Treasurer Solid Waste	3014.00
	21399 8/19/2022	U. S. Bank	2908.00
	21400 8/19/2022	Shay Wearly	50.00
	21401 8/19/2022	Enduris	106031.00
	21402 8/19/2022	Washington Public Ports Association	425.00
08/19/2022 - 01	8/19/2022	Internal Revenue Service	2769.55
08/19/2022 - 02	8/19/2022	Umpqua Bank - Direct Deposit	4826.30
08/19/2022 - 03	8/19/2022	WA State Dept. of Retirement Systems	1733.14
08/19/2022 - 04	8/19/2022	WA State Dept. of Retirement Systems	700.00
08/19/2022 - 05	8/19/2022	Kenneth B. Woodrich, P.C.	1574.00
8/19/2022 Total			150,314.76