

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. 21364
Ending voucher No. 21386
Beginning EFT No. 08/05/2022 - 01
Ending EFT No. 08/05/2022 - 04
Total Voucher Amount **\$65,218.59**
Dated: 8/5/2022

Beginning voucher No.
Ending voucher No.
Beginning EFT No.
Ending EFT No.
Total Voucher Amount **\$0.00**
Dated:

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
21364	8/5/2022	Doug B Bill	2,396.74
21365	8/5/2022	HRA VEBA TRUST	582.00
21366	8/5/2022	Skamania County Economic Dev. Council	7,818.59
21367	8/5/2022	Art Hernandez	30.00
21368	8/5/2022	James P Albaugh	1,127.83
21369	8/5/2022	Avista Utilities	132.20
21370	8/5/2022	Doug B Bill	60.00
21371	8/5/2022	Columbia Gorge Racing Association	150.00
21372	8/5/2022	City of Stevenson	6,298.73
21373	8/5/2022	Columbia Hardware	1,495.23
21374	8/5/2022	Skamania County Economic Dev. Council	1,136.93
21375	8/5/2022	Washington State Health Care Authority	5,127.60

Check #	Date	Vendor / Payee	Amount
21376	8/5/2022	Home Depot Credit Services	583.97
21377	8/5/2022	David Kuhn	213.35
21378	8/5/2022	ProActive Pest Control	215.40
21379	8/5/2022	DeVaul Publishing	27.50
21380	8/5/2022	Skamania County Public Works Dept	540.56
21381	8/5/2022	Skamania County PUD #1	2,044.07
21382	8/5/2022	Skamania County Treasurer	475.96
21383	8/5/2022	Toyota Financial	22,280.43
21384	8/5/2022	Tum-A-Lum Lumber Co	838.03
21385	8/5/2022	Department of Ecology	147.57
21386	8/5/2022	Wilcox & Flegel	370.82
08/05/2022 - 01	8/5/2022	Internal Revenue Service	2,878.59
08/05/2022 - 02	8/5/2022	Umpqua Bank - Direct Deposit	5,924.26
08/05/2022 - 03	8/5/2022	Washington State Dept. of Retirement Systems	1,622.23
08/05/2022 - 04	8/5/2022	Washington State Dept. of Retirement Systems	700.00
8/5/2022			\$ 65,218.59

\$ -