

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. 21403
Ending voucher No. 21423
Beginning EFT No. 09/02/2022 - 01
Ending EFT No. 09/02/2022 - 05
Total Voucher Amount **\$36,960.23**
Dated: 9/2/2022

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
21403	9/2/2022	Doug B Bill	2,875.17
21404	9/2/2022	Void	-
21405	9/2/2022	Ewing Irrigation & Landscape Supply	1,546.86
21406	9/2/2022	Art Hernandez	30.00
21407	9/2/2022	Jame P Albaugh	333.91
21408	9/2/2022	Avista Utilities	217.88
21409	9/2/2022	Doug B Bill	60.00
21410	9/2/2022	Columbia Hardware	637.63
21411	9/2/2022	Skamania County Economic Dev. Council	8,955.52
21412	9/2/2022	Endress + Hauser	366.70

Check #	Date	Vendor / Payee	Amount
21413	9/2/2022	Gorge Auto Parts	119.41
21414	9/2/2022	Washington State Health Care Authority	5,127.60
21415	9/2/2022	Home Depot Credit Services	86.83
21416	9/2/2022	HR Sand, Gravel & Ready Mix, Inc.	840.07
21417	9/2/2022	Iron Rangers	123.00
21418	9/2/2022	J. Hammock & Associates, LLC	192.00
21419	9/2/2022	David Kuhn	54.80
21420	9/2/2022	DeVault Publishing	25.00
21421	9/2/2022	Skamania County Public Works Dept	422.62
21422	9/2/2022	Skamania County PUD #1	2,371.78
21423	9/2/2022	Wilcox & Flegel	340.94
09/02/2022 - 01	9/2/2022	Internal Revenue Service	3,085.01
09/02/2022 - 02	9/2/2022	Umpqua Bank - Direct Deposit	6,043.10
09/02/2022 - 03	9/2/2022	Washington State Dept. of Retirement Systems	1,822.40
09/02/2022 - 04	9/2/2022	Washington State Dept. of Retirement Systems	700.00
09/02/2022 - 05	9/2/2022	HRA VEBA TRUST	582.00
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	9/2/2022		\$ 36,960.23
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