

**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. 21486
Ending voucher No. 21500
Beginning EFT No. 11/05/2022 - 01
Ending EFT No. 11/05/2022 - 08
Total Voucher Amount **\$37,725.33**
Dated: 11/4/2022

DRAFT

**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
21486	11/4/2022	Doug B Bill	2,635.95
21487	11/4/2022	Arrowhead Accounting	550.00
21488	11/4/2022	Avista Utilities	324.80
21489	11/4/2022	City of Stevenson	6,436.20
21490	11/4/2022	Columbia Hardware	584.96
21491	11/4/2022	Farwest Portable Crushing Inc	322.78
21492	11/4/2022	Gorge Auto Parts	159.39
21493	11/4/2022	Washington State Health Care Authority	5,127.60
21494	11/4/2022	Home Depot Credit Services	5,740.64
21495	11/4/2022	Pharaoh's Family Farm	724.40
21496	11/4/2022	John Green-Shumway	528.50
21497	11/4/2022	DeVaul Publishing	92.44
21498	11/4/2022	Skamania County PUD #1	2,322.28
21499	11/4/2022	Skamania County Treasurer	461.89
21500	11/4/2022	Wilcox & Flegel	52.33
11/05/2022 - 01	11/4/2022	Internal Revenue Service	2,910.72
11/05/2022 - 02	11/4/2022	Umpqua Bank - Direct Deposit	5,720.70
11/05/2022 - 03	11/4/2022	Washington State Dept. of Retirement Systems	1,747.75
11/05/2022 - 04	11/4/2022	Washington State Dept. of Retirement Systems	700.00
11/05/2022 - 05	11/4/2022	VEBA	582.00
11/4/2022			\$ 37,725.33