

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. 21353
 Ending voucher No. 21363
 Beginning EFT No. 07/20/2022 - 01
 Ending EFT No. 07/20/2022 - 07
 Total Voucher Amount **\$53,216.93**
 Dated: 7/20/2022

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
	21353 7/20/2022	Doug B Bill	2635.95
	21354 7/20/2022	Aflac	146.26
	21355 7/20/2022	Arrowhead Accounting	212.50
	21356 7/20/2022	Cochinito Corporation	2000.00
	21357 7/20/2022	Columbia Technical, LLC	651.00
	21358 7/20/2022	USACE Finance Center	800.00
	21359 7/20/2022	CenturyLink	417.68
	21360 7/20/2022	Maul Foster & Alongi, Inc.	9233.75
	21361 7/20/2022	Skamania County Treasurer Solid Waste	4219.40
	21362 7/20/2022	Toyota Financial Services	390.03
	21363 7/20/2022	Washington Public Ports Association	445.00
07/20/2022 - 01	7/20/2022	Internal Revenue Service	2829.43
07/20/2022 - 02	7/20/2022	Umpqua Bank - Direct Deposit	4728.28
07/20/2022 - 03	7/20/2022	WA State Dept. of Retirement Systems	1716.29
07/20/2022 - 04	7/20/2022	WA State Dept. of Retirement Systems	700.00
07/20/2022 - 05	7/20/2022	Kenneth B. Woodrich, P.C.	1728.00
07/20/2022 - 06	7/20/2022	WA Department of Revenue	25495.30
07/20/2022 - 07	7/20/2022	WA Department of Revenue	1731.45
7/20/2022 Total			53,216.93