

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. 21339
Ending voucher No. 21339
Beginning EFT No. 10/05/2022 - 01
Ending EFT No. 10/05/2022 - 04
Total Voucher Amount **\$13,620.65**
Dated: 10/5/2022

Beginning voucher No. 21440
Ending voucher No. 21479
Beginning EFT No. 10/12/2022 - 05
Ending EFT No. 10/12/2022 - 07
Total Voucher Amount **\$39,020.53**
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
21339	10/5/2022	Doug B Bill	2,635.95
21440		Void - Batch printing error	-
21441		Void - Batch printing error	-
21442		Void - Batch printing error	-
21443		Void - Batch printing error	-
21444		Void - Batch printing error	-
21445		Void - Batch printing error	-
21446		Void - Batch printing error	-
21447		Void - Batch printing error	-
21448		Void - Batch printing error	-

Check #	Date	Vendor / Payee	Amount
21449		Void - Batch printing error	-
21450		Void - Batch printing error	-
21451		Void - Batch printing error	-
21452		Void - Batch printing error	-
21453		Void - Batch printing error	-
21454		Void - Batch printing error	-
21455		Void - Batch printing error	-
21456		Void - Batch printing error	-
21457		Void - Batch printing error	-
21458		Void - Batch printing error	-
21459		Void - Batch printing error	-
10/05/2022 - 01	10/5/2022	Internal Revenue Service	2,894.49
10/05/2022 - 02	10/5/2022	Umpqua Bank - Direct Deposit	5,647.31
10/05/2022 - 03	10/5/2022	Washington State Dept. of Retirement Systems	1,742.90
10/05/2022 - 04	10/5/2022	Washington State Dept. of Retirement Systems	700.00
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	10/5/2022		\$ 13,620.65
21460	10/12/2022	Skamania County Economic Dev. Council	\$ 7,818.59
21461	10/12/2022	James P Albaugh	\$ 60.00
21462	10/12/2022	Arrowhead Accounting	\$ 162.50
21463	10/12/2022	Doug B Bill	\$ 60.00
21464	10/12/2022	Girlscout Locations	\$ 50.00
21465	10/12/2022	City of Stevenson	\$ 5,939.67
21466	10/12/2022	Columbia Hardware	\$ 453.39
21467	10/12/2022	Columbia Technical, LLC	\$ 550.00
21468	10/12/2022	Skamania County Economic Dev. Council	\$ 1,136.93
21469	10/12/2022	GRAINGER	\$ 99.78
21470	10/12/2022	Washington State Health Care Authority	\$ 5,127.60
21471	10/12/2022	J. Hammock & Associates, LLC	\$ 85.00
21472	10/12/2022	KolorKraze	\$ 94.78
21473	10/12/2022	David Kuhn	\$ 54.80
21474	10/12/2022	Maul Foster & Alongi, Inc.	\$ 7,442.50
21475	10/12/2022	Sage Software, Inc	\$ 2,159.39
21476	10/12/2022	DeVaul Publishing	\$ 27.50
21477	10/12/2022	Skamania County Treasurer Solid Waste	\$ 2,812.90
21478	10/12/2022	U. S. Bank	\$ 2,671.46
21479	10/12/2022	Wilcox & Flegel	\$ 38.01
10/12/2022 - 05	10/12/2022	WA State Dept. of Labor & Industries	\$ 1,763.75
10/12/2022 - 06	10/12/2022	WA State Employment Security Department	\$ 301.13
10/12/2022 - 07	10/12/2022	WA State Employment Security Department	\$ 110.85
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	10/12/2022		\$ 39,020.53