

**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. 21160
Ending voucher No. 21160
Beginning EFT No.
Ending EFT No.
Total Voucher Amount **\$1,000.00**
Dated: 1/20/2022

Beginning voucher No. 21161
Ending voucher No. 21180
Beginning EFT No. 02/04/2022 - 01
Ending EFT No. 02/04/2022 - 04
Total Voucher Amount **\$52,071.44**
Dated: 2/4/2022

**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 |
|---------|-----------|---------------------------------------|--------------------|
| 21160 | 1/20/2022 | Joseph Saunders | 1,000.00 |
| | | | \$ 1,000.00 |
| 21161 | 2/4/2022 | Doug B Bill | 2,635.95 |
| 21162 | 2/4/2022 | HRA VEBA TRUST | 582.00 |
| 21163 | 2/4/2022 | Skamania County Economic Dev. Council | 7,818.59 |
| 21164 | 2/4/2022 | James P Albaugh | 60.00 |
| 21165 | 2/4/2022 | Avista Utilities | 697.33 |
| 21166 | 2/4/2022 | Doug B Bill | 60.00 |
| 21167 | 2/4/2022 | Bishop Sanitation, Inc | 205.00 |

| Check # | Date | Vendor / Payee | Amount |
|-----------------|-----------------|--|---------------------|
| 21168 | 2/4/2022 | City of Stevenson | 4,040.50 |
| 21169 | 2/4/2022 | Columbia Hardware | 1,143.99 |
| 21170 | 2/4/2022 | Skamania County Economic Dev. Council | 1,136.93 |
| 21171 | 2/4/2022 | Washington State Health Care Authority | 5,127.60 |
| 21172 | 2/4/2022 | David Kuhn | 54.80 |
| 21173 | 2/4/2022 | Maul Foster & Alongi, Inc. | 6,752.04 |
| 21174 | 2/4/2022 | PBS | 4,587.50 |
| 21175 | 2/4/2022 | DeVaul Publishing | 27.50 |
| 21176 | 2/4/2022 | Skamaia County PUD #1 | 2,543.43 |
| 21177 | 2/4/2022 | Security Systems Technology | 170.00 |
| 21178 | 2/4/2022 | U. S. Bank | 796.42 |
| 21179 | 2/4/2022 | Wilcox & Flegel | 639.50 |
| 21180 | 2/4/2022 | Washingtonn Public Ports Association | 1,790.00 |
| 02/04/2022 - 01 | 2/4/2022 | Internal Revenue Service | 2,918.30 |
| 02/04/2022 - 02 | 2/4/2022 | Umpqua Bank - Direct Deposit | 5,750.91 |
| 02/04/2022 - 03 | 2/4/2022 | Washington State Dept. of Retirement Systems | 1,733.15 |
| 02/04/2022 - 04 | 2/4/2022 | Washington State Dept. of Retirement Systems | 800.00 |
| | 2/4/2022 | | |
| | 2/4/2022 | | \$ 52,071.44 |