

**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.   21042  
Ending voucher No.       21060  
Beginning EFT No.       11/05/2021 - 01  
Ending EFT No.           11/05/2021 - 04  
Total Voucher Amount   **\$48,961.79**  
Dated:                      11/5/2021

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**Commissioner District #1**  
**Ray Broughton**

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**Commissioner District #2**  
**Jennifer Taylor**

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**Commissioner District #3**  
**Todd Kington**

Attest:

  
Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
21042	11/5/2021	Doug B Bill	\$ 2,337.64
21043	11/5/2021	Christopher M. Richards	\$ 620.51
21044	11/5/2021	HRA VEBA TRUST	\$ 582.00
21045	11/5/2021	James P Albaugh	\$ 60.00
21046	11/5/2021	Arrowhead Accounting	\$ 381.50
21047	11/5/2021	Doug B Bill	\$ 60.00
21048	11/5/2021	Bob's Welding & Auto Repair, Inc	\$ 328.85
21049	11/5/2021	City of Stevenson	\$ 4,354.17
21050	11/5/2021	Columbia Hardward	\$ 2,062.65
21051	11/5/2021	Skamania County Economic Dev. Council	\$ 11,901.93
21052	11/5/2021	Gorge Technology Alliance	\$ 150.00
21053	11/5/2021	Washington State Health Care Authority	\$ 4,948.06
21054	11/5/2021	David Kuhn	\$ 54.80
21055	11/5/2021	TWGW Inc - Napa Auto Parts	\$ 69.84
21056	11/5/2021	Skamania County PUD #1	\$ 1,727.42
21057	11/5/2021	U. S. Bank	\$ 1,594.28
21058	11/5/2021	Washington Economic Development Associat	\$ 400.00
21059	11/5/2021	Wilcox & Flegel	\$ 273.82
21060	11/5/2021	Skamania County Economic Dev. Council	\$ 6,971.00
11/05/2021 - 01	11/5/2021	IRS	\$ 2,623.66
11/05/2021 - 02	11/5/2021	Umpqua Bank - Direct Deposit	\$ 5,173.15
11/05/2021 - 03	11/5/2021	WA State Dept. of Retirement Systems	\$ 1,486.51
11/05/2021 - 04	11/5/2021	WA State Dept. of Retirement Systems	\$ 800.00
<b>11/5/2021</b>			<b>\$ 48,961.79</b>