

**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. 21001 - NEW BANK ACCOUNT  
Ending voucher No. 21022  
Beginning EFT No. 10/05/2021 - 2  
Ending EFT No. 10/05/2021 - 5  
Total Voucher Amount **\$47,093.41**  
Dated: 10/5/2021

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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

<b>Check #</b>	<b>Date</b>	<b>Vendor / Payee</b>	<b>Amount</b>
21001	10/5/2021	Skamania County Economic Dev. Council	6971.00
21002	10/5/2021	Above All Trees LLC	1723.20
21003	10/5/2021	James P Albaugh	60.00
21004	10/5/2021	City of Stevenson	7645.23
21005	10/5/2021	C.M. & W.O. Sheppard, Inc.	1601.27
21006	10/5/2021	Columbia Hardware	2126.22
21007	10/5/2021	Skamania County Economic Dev. Council	1136.93
21008	10/5/2021	Washington State Health Care Authority	4948.06
21009	10/5/2021	Home Depot Credit Services	682.96
21010	10/5/2021	David Kuhn	54.80
21011	10/5/2021	TWGW Inc - Napa Auto Parts	20.51
21012	10/5/2021	Sage Software, Inc	2094.77
21013	10/5/2021	DeVaul Publishing	25.00
21014	10/5/2021	Skamania County PUD #	1921.27
21015	10/5/2021	Skamania County Treasurer	372.32
21016	10/5/2021	Solutions Yes	22.75
21017	10/5/2021	Stevenson Electric Service	161.55

<b>Check #</b>	<b>Date</b>	<b>Vendor / Payee</b>	<b>Amount</b>
21018	10/5/2021	Jim Stevens	300.00
21019	10/5/2021	Wilcox & Flegel	131.05
21020	10/5/2021	Doug B Bill	2471.66
21021	10/5/2021	Christopher M. Richards	628.84
21022	10/5/2021	HRA VEBA Trust	582.00
10/05/2021-2	10/5/2021	IRS	3,068.38
10/05/2021-3	10/5/2021	Umpqua Bank - Direct Deposit	5,880.75
10/05/2021-4	10/5/2021	WA State Dept. of Retirement Systems	1,662.89
10/05/2021-5	10/5/2021	WA State Dept. of Retirement Systems	800.00
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	<b>10/5/2021</b>		<b>\$ 47,093.41</b>