

**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. 21480
 Ending voucher No. 21485
 Beginning EFT No. 10/20/2022 - 01
 Ending EFT No. 10/20/2022 - 07
 Total Voucher Amount **\$52,350.72**
 Dated: 10/20/2022

**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
21480	10/20/2022	Doug B Bill	2471.49
21481	10/20/2022	Aflac	146.26
21482	10/20/2022	CenturyLink	416.90
21483	10/20/2022	Endress + Hauser	3973.55
21484	10/20/2022	Skamania County PUD #1	2584.03
21485	10/20/2022	Skamania County Treasurer Solid Waste	3947.35
10/20/2022 - 01	10/20/2022	Internal Revenue Service	2573.29
10/20/2022 - 02	10/20/2022	Umpqua Bank - Direct Deposit	4293.35
10/20/2022 - 03	10/20/2022	WA State Dept. of Retirement Systems	1672.07
10/20/2022 - 04	10/20/2022	WA State Dept. of Retirement Systems	700.00
10/20/2022 - 05	10/20/2022	Kenneth B. Woodrich, P.C.	1706.00
10/20/2022 - 06	10/20/2022	WA Department of Revenue	26968.25
10/20/2022 - 07	10/20/2022	WA Department of Revenue	898.18

10/20/2022 Total

52,350.72
