

**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. 21251
Ending voucher No. 21261
Beginning EFT No. 04/20/2022 - 01
Ending EFT No. 04/20/2022 - 11
Total Voucher Amount **\$69,256.02**
Dated: 4/20/2022

**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
21251	4/20/2022	Doug B Bill	2,606.05
21252	4/20/2022	Aflac	146.26
21253	4/20/2022	Avista Utilities	333.28
21254	4/20/2022	Bishop Sanitation, Inc	120.00
21255	4/20/2022	CenturyLink	400.64
21256	4/20/2022	Maul Foster & Alongi, Inc.	17,668.26
21257	4/20/2022	TWGW Inc - Napa Auto Parts	154.65
21258	4/20/2022	Skamania County Treasurer Solid Waste	321.20
21259	4/20/2022	Toyota Financial Services	390.03
21260	4/20/2022	Wilcox & Flegel	190.51
21261	4/20/2022	A & J Select	553.48
21233	4/20/2022	A & J Select - 04/05/2022 - VOID	
04/20/2022 - 01	4/20/2022	Internal Revenue Service	2,694.58
04/20/2022 - 02	4/20/2022	Umpqua Bank - Direct Deposit	4,554.65
04/20/2022 - 03	4/20/2022	WA State Dept. of Retirement Systems	1,726.51
04/20/2022 - 04	4/20/2022	WA State Dept. of Retirement Systems	600.00
04/20/2022 - 05	4/20/2022	WA State Dept. of Retirement Systems	25.00
04/20/2022 - 06	4/20/2022	WA State Employment Security Department	141.63
04/20/2022 - 07	4/20/2022	WA State Employment Security Department	288.56
04/20/2022 - 08	4/20/2022	WA State Dept. of Labor & Industries	1,399.64
04/20/2022 - 09	4/20/2022	WA Department of Revenue	31,718.47

Check #	Date	Vendor / Payee	Amount
04/20/2022 - 10	4/20/2022	WA Department of Revenue	438.62
04/20/2022 - 11	4/20/2022	Kenneth B. Woodrich, P.C.	2,784.00
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4/20/2022 Total			69,256.02
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