

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. 21023
Ending voucher No. 21041
Beginning EFT No. 10/20/2021
Ending EFT No. 10/20/2021 - 9
Total Voucher Amount **\$61,417.81**
Dated: 10/20/2021

Commissioner District #1

Ray Broughton

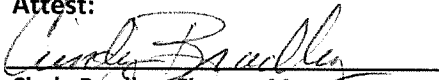
Commissioner District #2

Jennifer Taylor

Commissioner District #3

Todd Kingston

Attest:


Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
21023	10/20/2021	Doug B Bill	1922.12
21024	10/20/2021	Christopher M. Richards	604.13
21025	10/20/2021	Aflac	135.00
21026	10/20/2021	Arrowhead Accounting	156.00
21027	10/20/2021	Avista Utilities	320.03
21028	10/20/2021	Bob's Welding & Auto Repair, Inc	202.45
21029	10/20/2021	Carson Hardware	29.68
21030	10/20/2021	Columbia Technical, LLC	1181.00
21031	10/20/2021	CenturyLink	388.12
21032	10/20/2021	Maul Foster & Alongi, Inc.	1613.38
21033	10/20/2021	ProActive Pest Control	161.55
21034	10/20/2021	DeVaul Publishing	74.36
21035	10/20/2021	Skamania County Treasurer Solid Waste	3467.25
21036	10/20/2021	Solutions Yes	25.62
21037	10/20/2021	State Auditor's Office	4750.20
21038	10/20/2021	Toyota Financial Services	390.03
21039	10/20/2021	U. S. Bank	981.11
21040	10/20/2021	Wilcox & Flegel	273.36
21041	10/20/2021	Kenneth B. Woodrich, P.C.	1952.59
10/20/2021	10/20/2021	IRS	2,505.41

Check #	Date	Vendor / Payee	Amount
10/20/2021 - 2	10/20/2021	Umpqua Bank - Direct Deposit	4,155.94
10/20/2021 - 3	10/20/2021	WA State Dept. of Retirement Systems	1,662.89
10/20/2021 - 4	10/20/2021	WA State Dept. of Retirement Systems	800.00
10/20/2021 - 5	10/20/2021	WA State Employment Security Department	2,888.01
10/20/2021 - 6	10/20/2021	WA State Employment Security Department	182.84
10/20/2021 - 7	10/20/2021	WA State Dept. of Labor & industries	1,339.41
10/20/2021 - 8	10/20/2021	WA Department of Revenue	29,109.87
10/20/2021 - 9	10/20/2021	WA Department of Revenue	145.46
<hr/> 10/20/2021 Total			61,417.81
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