

**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. 21424
 Ending voucher No. 21437
 Beginning EFT No. 09/20/2022 - 01
 Ending EFT No. 09/20/2022 - 05
 Total Voucher Amount **\$45,098.10**
 Dated: 9/20/2022

**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
21424	9/20/2022	Doug B Bill	2650.91
21425	9/20/2022	Arrowhead Accounting	212.50
21426	9/20/2022	Avista Utilities	226.14
21427	9/20/2022	City of Stevenson	8158.27
21428	9/20/2022	Columbia Technical, LLC	851.00
21429	9/20/2022	CenturyLink	417.68
21430	9/20/2022	Maul Foster & Alongi, Inc.	14780.50
21431	9/20/2022	ProActive Pest Control	107.70
21432	9/20/2022	DeVault Publishing	52.50
21433	9/20/2022	Skamania County Public Works Dept	777.16
21434	9/20/2022	Tum-A-Lum Lumber Co	495.64
21435	9/20/2022	U. S. Bank	4525.68
21436	9/20/2022	Astound Business Solutions	510.00
21437	9/20/2022	Wilcox & Flegel	78.80
21438	9/20/2022	Aflac	146.26
09/20/2022 - 01	9/20/2022	Internal Revenue Service	2729.07
09/20/2022 - 02	9/20/2022	Umpqua Bank - Direct Deposit	4663.62
09/20/2022 - 03	9/20/2022	WA State Dept. of Retirement Systems	1748.67
09/20/2022 - 04	9/20/2022	WA State Dept. of Retirement Systems	700.00
09/20/2022 - 05	9/20/2022	Kenneth B. Woodrich, P.C.	1266.00
9/20/2022 Total			45,098.10