

**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. 21132  
Ending voucher No. 21159  
Beginning EFT No. 01/20/2022 - 01  
Ending EFT No. 01/20/2022 - 09  
Total Voucher Amount **\$161,501.99**  
Dated: 1/20/2022

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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 Kingston**

Attest:

  
Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
21132	1/20/2022	Doug B Bill	2,396.74
21133	1/20/2022	A & J Select	15.08
21134	1/20/2022	Aflac	157.52
21135	1/20/2022	James P Albaugh	60.00
21136	1/20/2022	Arrowhead Accounting	275.00
21137	1/20/2022	Doug B Bill	60.00
21138	1/20/2022	Bishop Sanitation, Inc	240.00
21139	1/20/2022	City of Stevenson	4,510.39
21140	1/20/2022	Columbia Hardware	678.78
21141	1/20/2022	Department of Commerce	73,079.99
21142	1/20/2022	Skamania County Economic Dev.Council	7,818.59
21143	1/20/2022	CenturyLink	381.34
21144	1/20/2022	Washington State Health Care Authority	5,127.60
21145	1/20/2022	HR Answers	2,160.00
21146	1/20/2022	David Kuhn	54.80
21147	1/20/2022	Pacific Crest Imprint Marketing	286.00
21148	1/20/2022	Pacific Northwest Waterways Association	2,040.00
21149	1/20/2022	RTC	800.00
21150	1/20/2022	DeVaul Publishing	97.32
21151	1/20/2022	Skamania County PUD #1	1,481.54
21152	1/20/2022	Skamania County Treasurer Solid Waste	648.65

Check #	Date	Vendor / Payee	Amount
21153	1/20/2022	Security Systems Technology	625.00
21154	1/20/2022	Toyota Financial Services	390.03
21155	1/20/2022	U. S. Bank	5,671.11
21156	1/20/2022	Department of Ecology	147.57
21157	1/20/2022	Kenneth B. Woodrich, P.C.	1,510.00
21158	1/20/2022	Washington Public Ports Association	490.00
21159	1/20/2022	Skamania County Economic Dev. Council	16,691.05
01/20/2022 - 01	1/20/2022	Internal Revenue Service	2,534.77
01/20/2022 - 02	1/20/2022	Umpqua Bank - Direct Deposit	4,205.31
01/20/2022 - 03	1/20/2022	WA State Dept. of Retirement Systems	1,641.48
01/20/2022 - 04	1/20/2022	WA State Dept. of Retirement Systems	800.00
01/20/2022 - 05	1/20/2022	WA State Employment Security Department	1,137.73
01/20/2022 - 06	1/20/2022	WA State Employment Security Department	172.86
01/20/2022 - 07	1/20/2022	WA State Dept. of Labor & Industries	1,642.02
01/20/2022 - 08	1/20/2022	WA Department of Revenue	21,015.71
01/20/2022 - 09	1/20/2022	WA Department of Revenue	458.01
<b>1/20/2022 Total</b>			<b>161,501.99</b>