

**Port of Skamania County
Pre-Issued
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. 21113
Ending voucher No. 21120
Beginning EFT No. 12/20/2021 - 01
Ending EFT No. 12/20/2021 - 04
Total Voucher Amount **\$34,322.73**
Dated: 12/20/2021

**Commissioner District #1
Ray Broughton**

**Commissioner District #2
Jennifer Taylor**

**Commissioner District #3
Todd Kington**

Attest:


Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
21113	12/20/2021	Doug B Bill	\$ 2,521.88
21114	12/20/2021	Christopher M. Richards	\$ 890.61
21115	12/20/2021	Avista Utilities	\$ 418.91
21116	12/20/2021	Maul Foster & Alongi, Inc.	\$ 10,995.00
21117	12/20/2021	PBS	\$ 8,427.50
21118	12/20/2021	DeVaul Publishing	\$ 20.28
21119	12/20/2021	Wallis Engineering	\$ 1,305.74
21120	12/20/2021	Wilcox & Flegel	\$ 321.22
12/20/2021 - 01	12/20/2021	IRS	\$ 2,763.52
12/20/2021 - 02	12/20/2021	Umpqua Bank - Direct Deposit	\$ 4,195.18
12/20/2021 - 03	12/20/2021	WA State Dept. of Retirement Systems	\$ 1,662.89
12/20/2021 - 04	12/20/2021	WA State Dept. of Retirement Systems	\$ 800.00
12/20/2021			\$ 34,322.73