

**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. 21128  
Ending voucher No. 21129  
Beginning EFT No. 01/05/2022 - 01  
Ending EFT No. 01/05/2022 - 04  
Total Voucher Amount **\$15,755.69**  
Dated: 1/5/2022

**DRAFT**

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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 Kington**

**Attest:**

  
Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
21128	1/5/2022	Doug B Bill	2,867.79
21129	1/5/2022	Columbia Technical	651.00
21130	1/5/2022	HRA VEBA TRUST	582.00
21131	1/5/2022	Wilcox & Flegel	320.41
01/05/2022 - 01	1/5/2022	IRS	3,016.18
01/05/2022 - 02	1/5/2022	Umpqua Bank - Direct Deposit	5,693.48
01/05/2022 - 03	1/5/2022	PERS	1,824.83
01/05/2022 - 04	1/5/2022	DEFCOMP	800.00
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<b>1/5/2022</b>			<b>\$ 15,755.69</b>