

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. 21662
 Ending voucher No. 21671
 Beginning EFT No. 04/20/2023 - 01
 Ending EFT No. 04/20/2023 - 10
 Total Voucher Amount **\$65,437.02**
 Dated: 4/20/2023

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 |
|------------------------|-----------------|---|------------------|
| | 21662 4/20/2023 | Doug B Bill | 2520.88 |
| | 21663 4/20/2023 | Arrowhead Accounting | 250.00 |
| | 21664 4/20/2023 | Avista Utilities | 616.97 |
| | 21665 4/20/2023 | Bishop Sanitation, Inc | 258.00 |
| | 21666 4/20/2023 | Columbia Technical, LLC | 733.00 |
| | 21667 4/20/2023 | CenturyLink | 436.47 |
| | 21668 4/20/2023 | Maul Foster & Alongi, Inc. | 3677.50 |
| | 21669 4/20/2023 | Olympic Trailer & Truck Accessories | 13815.72 |
| | 21670 4/20/2023 | Skamania County Treasurer Solid Waste | 240.55 |
| | 21671 4/20/2023 | Aflac | 146.26 |
| 04/20/2023 - 01 | 4/20/2023 | Internal Revenue Service | 2670.81 |
| 04/20/2023 - 02 | 4/20/2023 | Umpqua Bank - Direct Deposit | 4510.43 |
| 04/20/2023 - 03 | 4/20/2023 | WA State Dept. of Retirement Systems | 1732.26 |
| 04/20/2023 - 04 | 4/20/2023 | WA State Dept. of Retirement Systems | 700.00 |
| 04/20/2023 - 05 | 4/20/2023 | WA State Employment Security Department | 173.87 |
| 04/20/2023 - 06 | 4/20/2023 | WA State Employment Security Department | 397.23 |
| 04/20/2023 - 07 | 4/20/2023 | WA State Dept. of Labor & Industries | 1603.46 |
| 04/20/2023 - 08 | 4/20/2023 | WA Department of Revenue | 30616.61 |
| 04/20/2023 - 09 | 4/20/2023 | WA Department of Revenue | 312.00 |
| 04/20/2023 - 10 | 4/20/2023 | WA State Dept. of Retirement Systems | 25.00 |
| 4/20/2023 Total | | | 65,437.02 |