

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. 21871
Ending voucher No. 21892
Beginning EFT No. 10/05/2023 - 01
Ending EFT No. 10/05/2023 - 09
Total Voucher Amount **\$60,409.31**
Dated: 10/5/2023

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
21871	10/5/2023	Doug B Bill	\$ 2,513.94
21872	10/5/2023	Clint C Newbill	1,266.30
21873	10/5/2023	Skamania County Economic Dev. Council	7,853.09
21874	10/5/2023	James P Albaugh	70.48
21875	10/5/2023	Avista Utilities	234.88
21876	10/5/2023	Doug B Bill	60.00
21877	10/5/2023	Columbia Hardware	441.12
21878	10/5/2023	Columbia Technical, LLC	651.00
21879	10/5/2023	CSD Attorneys at Law	160.00
21880	10/5/2023	Skamania County Economic Dev. Council	1,136.93
21881	10/5/2023	Gorge Auto Parts	228.27
21882	10/5/2023	Gorge Technology Alliance	150.00
21883	10/5/2023	Washington State Health Care Authority	5,617.50
21884	10/5/2023	Home Depot Credit Services	2,434.68
21885	10/5/2023	Johnstone Supply	337.26
21886	10/5/2023	David Kuhn	60.00
21887	10/5/2023	Clint Newbill	60.00

Check #	Date	Vendor / Payee	Amount
21888	10/5/2023	DeVault Publishing	157.50
21889	10/5/2023	Skamania County PUD #1	16,063.99
21890	10/5/2023	Streamline	1,500.00
21891	10/5/2023	U. S. Bank	2,503.53
21892	10/5/2023	Wilcox & Flegel	690.57
10/05/2023 - 01	10/5/2023	IRS	3,250.76
10/05/2023 - 02	10/5/2023	Umpqua Bank - Direct Deposit	6,126.00
10/05/2023 - 03	10/5/2023	PERS	1,897.57
10/05/2023 - 04	10/5/2023	DEFCOMP	500.00
10/05/2023 - 05	10/5/2023	HRA VEBA TRUST	582.00
10/05/2023 - 06	10/5/2023	WA State Employment Securities Department	173.45
10/05/2023 - 07	10/5/2023	WA State Employment Securities Department	481.17
10/05/2023 - 08	10/5/2023	WA State Employment Securities Department	482.90
10/05/2023 - 09	10/5/2023	WA State Dept. of Labor & Industries	2724.42

10/5/2023

\$

60,409.31