

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:

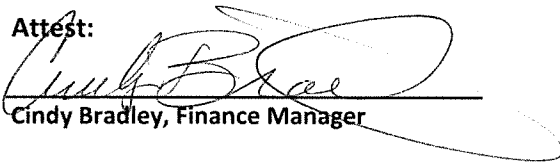
Beginning voucher No. 21743
Ending voucher No. 21785
Beginning EFT No. 07/05/2023 - 01
Ending EFT No. 07/05/2023 - 10
Total Voucher Amount **\$116,938.79**
Dated: 7/5/2023

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
21743	7/5/2023	Doug B Bill	2,944.73
21744	7/5/2023	Clint C Newbill	1,385.08
21745	7/5/2023	Skamania County Economic Dev. Council	7,853.09
21746	7/5/2023	Art Hernandez	30.00
21747	7/5/2023	James P Albaugh	60.00
21748	7/5/2023	Avista Utilities	408.11
21749	7/5/2023	Doug B Bill	60.00
21750	7/5/2023	Bishop Sanitation, Inc	406.00
21751	7/5/2023	VOID - Printing error	0.00
21752	7/5/2023	VOID - Printing error	0.00
21753	7/5/2023	VOID - Printing error	0.00
21754	7/5/2023	VOID - Printing error	0.00
21755	7/5/2023	VOID - Printing error	0.00
21756	7/5/2023	VOID - Printing error	0.00
21757	7/5/2023	VOID - Printing error	0.00
21758	7/5/2023	VOID - Printing error	0.00
21759	7/5/2023	VOID - Printing error	0.00
21760	7/5/2023	VOID - Printing error	0.00

Check #	Date	Vendor / Payee	Amount
21761	7/5/2023	VOID - Printing error	0.00
21762	7/5/2023	VOID - Printing error	0.00
21763	7/5/2023	VOID - Printing error	0.00
21764	7/5/2023	VOID - Printing error	0.00
21765	7/5/2023	VOID - Printing error	0.00
21766	7/5/2023	VOID - Printing error	0.00
21767	7/5/2023	Bob's Welding & Auto Repair, Inc.	133.01
21768	7/5/2023	City of Stevenson	7,023.86
21769	7/5/2023	Columbia Hardware	1,123.83
21770	7/5/2023	CSD Attorneys at Law	512.00
21771	7/5/2023	Skamania County Economic Dev. Council	7,091.18
21772	7/5/2023	Gorge Auto Parts	6.77
21773	7/5/2023	Grade Werks Excavating, LLC	15,126.47
21774	7/5/2023	Grayling Engineers	2,128.68
21775	7/5/2023	Washington State Health Care Authority	5,617.50
21776	7/5/2023	KolorKraze	21.54
21777	7/5/2023	David Kuhn	136.69
21778	7/5/2023	Clint Newbill - VOID	-
21779	7/5/2023	DeVaul Publishing	27.50
21780	7/5/2023	Skamania County PUD #1	15,311.04
21781	7/5/2023	U. S. Bank	1,626.01
21782	7/5/2023	Wilcox & Flegel	55.71
21783	7/5/2023	Washington Public Ports Association	560.00
21784	7/5/2023	Clint Newbill	60.00
21785	7/5/2023	DeVaul Publishing	25.00
07/05/2023 - 01	7/5/2023	IRS	3,512.47
07/05/2023 - 02	7/5/2023	Umpqua Bank - Direct Deposit	6,487.24
07/05/2023 - 03	7/5/2023	PERS	2,123.54
07/05/2023 - 04	7/5/2023	DEFCOMP	500.00
07/05/2023 - 05	7/5/2023	HRA VEBA TRUST	582.00
07/05/2023 - 06	7/5/2023	WA State Employment Security Department	189.24
07/05/2023 - 07	7/5/2023	WA State Employment Security Department	431.09
07/05/2023 - 08	7/5/2023	WA state Dept. of Labor & Industries	2,023.40
07/05/2023 - 09	7/5/2023	WA Department of Revenue	31,146.23
07/05/2023 - 10	7/5/2023	WA Department of Revenue	209.78
7/5/2023			\$ 116,938.79