

**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. 21908
 Ending voucher No. 21937
 Beginning EFT No.
 Ending EFT No.
 Total Voucher Amount **\$227,988.41**
 Dated: 11/15/2023

**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
21908	11/15/2023	Skamania County Economic Dev. Council	7853.09
21909	11/15/2023	James P Albaugh	60.00
21910	11/15/2023	Arrowhead Accounting	225.00
21911	11/15/2023	Avista Utilities	245.34
21912	11/15/2023	Doug B Bill	60.00
21913	11/15/2023	Chinook Plumbing	1155.08
21914	11/15/2023	City of Stevenson	6037.85
21915	11/15/2023	Columbia Hardware	512.36
21916	11/15/2023	Columbia Technical, LLC	651.00
21917	11/15/2023	CSD Attorneys at Law	128.00
21918	11/15/2023	Dry Box Inc	5869.65
21919	11/15/2023	Skamania County Economic Dev. Council	184984.82
21920	11/15/2023	CenturyLink	443.32
21921	11/15/2023	Gorge Auto Parts	352.28
21922	11/15/2023	GRAINGER	29.43
21923	11/15/2023	Washington State Health Care Authority	5617.50
21924	11/15/2023	Hire Electric, Inc.	285.41
21925	11/15/2023	Home Depot Credit Services	230.68
21926	11/15/2023	J. Hammock & Associates, LLC	43.04
21927	11/15/2023	Johnstone Supply	736.09
21928	11/15/2023	David Kuhn	188.32
21929	11/15/2023	Clint Newbill	60.00
21930	11/15/2023	DeVaul Publishing	178.70
21931	11/15/2023	Skamania County Public Works Dept	59.29
21932	11/15/2023	Skamania County PUD #1	1735.72
21933	11/15/2023	Skamania County Treasurer	1052.02
21934	11/15/2023	Security Systems Technology	939.14
21935	11/15/2023	Streamline	4320.00
21936	11/15/2023	U. S. Bank	3051.16
21937	11/15/2023	Wilcox & Flegel	884.12
	11/15/2023	Total	227,988.41