

**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. 21580
Ending voucher No. 21580
Beginning EFT No. 02/05/2023 - 01
Ending EFT No. 02/05/2023 - 05
Total Voucher Amount **\$15,280.88**
Dated: 2/3/2023

Beginning voucher No. 21581
Ending voucher No. 21602
Total Voucher Amount **\$43,677.94**
Dated: 2/7/2023

Beginning voucher No. 21603
Ending voucher No. 21610
Beginning EFT No. 02/17/2023 - 01
Ending EFT No. 02/17/2023 - 05
Total Voucher Amount **\$21,914.81**
Dated: 2/17/2023

**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
21580	2/3/2023	Doug B Bill	2,756.36
02/03/2023 - 01	2/3/2023	IRS	3,190.66
02/03/2023 - 02	2/3/2023	Umpqua Bank - Direct Deposit	6,126.64
02/03/2023 - 03	2/3/2023	PERS	1,925.22
02/03/2023 - 04	2/3/2023	DEFCOMP	700.00
02/03/2023 - 05	2/3/2023	HRA VEBA TRUST	582.00
	2/3/2023		\$ 15,280.88

Check #	Date	Vendor / Payee	Amount
21581	2/7/2023	Skamania County Economic Dev. Council	8,003.30
21582	2/7/2023	James P Albaugh	85.46
21583	2/7/2023	Avista Utilities	882.58
21584	2/7/2023	Doug B Bill	60.00
21585	2/7/2023	Bryant Pipe & Supply, Inc.	140.65
21586	2/7/2023	Skamania County Chamber of Commerce	53.51
21587	2/7/2023	City of Stevenson	4,234.82
21588	2/7/2023	C.M. & W.O. Sheppard, Inc.	1,500.00
21589	2/7/2023	Columbia Hardware	587.56
21590	2/7/2023	Columbia Technical, LLC	1,038.00
21591	2/7/2023	Skamania County Economic Dev. Council	1,136.93
21592	2/7/2023	CenturyLink	437.19
21593	2/7/2023	Gorge Auto Parts	43.70
21594	2/7/2023	Washington State Health Care Authority	5,617.50
21595	2/7/2023	Home Depot Credit Services	479.00
21596	2/7/2023	David Kuhn	54.80
21597	2/7/2023	Maul Foster & Alongi, Inc.	5,653.75
21598	2/7/2023	DeVaul Publishing	27.50
21599	2/7/2023	Skamania County PUD #1	10,367.69
21600	2/7/2023	U. S. Bank	1,383.74
21601	2/7/2023	Wilcox & Flegel	19.26
21602	2/7/2023	Washington Public Ports Association	1,871.00
			\$ 43,677.94
21603	2/17/2023	Doug B Bill	2,819.15
21604	2/17/2023	Arrowhead Accounting	450.00
21605	2/17/2023	Bishop Sanitation, Inc	239.50
21606	2/17/2023	Grayling Engineers	4,800.00
21607	2/17/2023	Skamania County Treasurer Solid Waste	254.40
21608	2/17/2023	Skamania County Treasurer	35.80
21609	2/17/2023	Security Systems Technology	1,777.05
21610	2/17/2023	Wilcox & Flegel	71.38
02/17/2023 - 01	2/17/2023	IRS	2,840.41
02/17/2023 - 02	2/17/2023	Umpqua Bank - Direct Deposit	4,689.83
02/17/2023 - 03	2/17/2023	PERS	1,839.29
02/17/2023 - 04	2/17/2023	DEFCOMP	700.00
02/17/2023 - 05	2/17/2023	Kenneth B. Woodrich, P.C.	1,398.00
			\$ 21,914.81