

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. 21705
Ending voucher No. 21732
Beginning EFT No. 06/05/2023 - 01
Ending EFT No. 06/05/2023 - 05
Total Voucher Amount **\$119,223.47**
Dated: 6/5/2023

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
21705	6/5/2023	Doug B Bill	2,944.73
21706	6/5/2023	Clint C Newbill	910.55
21707	6/5/2023	Skamania County Economic Dev. Council	7,853.09
21708	6/5/2023	A & J Select	36.56
21709	6/5/2023	James P Albaugh	816.23
21710	6/5/2023	Avista Utilities	442.00
21711	6/5/2023	Ballard Marine Construction	27,678.90
21712	6/5/2023	Doug B Bill	60.00
21713	6/5/2023	Bishop Sanitation, Inc	147.50
21714	6/5/2023	Bob's Welding & Auto Repair, Inc.	987.46
21715	6/5/2023	City of Stevenson	5,513.74
21716	6/5/2023	Columbia Hardware	629.02
21717	6/5/2023	CSD Attorneys at Law	64.00
21718	6/5/2023	State of Washington Department of Health	348.00
21719	6/5/2023	Skamania County Economic Dev. Council	11,901.93
21720	6/5/2023	Gator Creek Gardens	282.73
21721	6/5/2023	Gorge Auto Parts	19.69
21722	6/5/2023	Grade Werks Excavating, LLC	17,921.28

Check #	Date	Vendor / Payee	Amount
21723	6/5/2023	Washington State Health Care Authority	5,617.50
21724	6/5/2023	J. Hammock & Associates, LLC	122.96
21725	6/5/2023	David Kuhn	60.00
21726	6/5/2023	Clint Newbill	60.00
21727	6/5/2023	DeVaul Publishing	62.50
21728	6/5/2023	Skamania County PUD #1	11,304.48
21729	6/5/2023	United Fire, Health & Safety	8,660.47
21730	6/5/2023	U. S. Bank	1,246.00
21731	6/5/2023	Wilcox & Flegel	51.75
21732	6/5/2023	Art Hernandez	30.00
06/05/2023 - 01	6/5/2023	IRS	3,492.08
06/05/2023 - 02	6/5/2023	Umpqua Bank - Direct Deposit	6,581.09
06/05/2023 - 03	6/5/2023	PERS	2,095.23
06/05/2023 - 04	6/5/2023	DEFCOMP	700.00
06/05/2023 - 05	6/5/2023	HRA VEBA TRUST	582.00
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	6/5/2023		\$ 119,223.47