

**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. 21672  
Ending voucher No. 21694  
Beginning EFT No. 05/05/2023 - 01  
Ending EFT No. 05/05/2023 - 05  
Total Voucher Amount **\$162,252.03**  
Dated: 5/5/2023

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**Commissioner District #1**  
**Ray Broughton**

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**Commissioner District #2**  
**Jennifer Taylor**

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**Commissioner District #3**  
**Todd Kington**

**Attest:**

  
Cindy Bradley, Finance Manager

<b>Check #</b>	<b>Date</b>	<b>Vendor / Payee</b>	<b>Amount</b>
21672	5/5/2023	Doug B Bill	2,520.88
21673	5/5/2023	Skamania County Economic Dev. Council	7,853.09
21674	5/5/2023	James P Albaugh	60.00
21675	5/5/2023	Doug B Bill	60.00
21676	5/5/2023	Skamania County Chamber of Commerce	210.00
21677	5/5/2023	City of Stevenson	5,056.56
21678	5/5/2023	Columbia Hardware	1,526.90
21679	5/5/2023	Columbia Technical, LLC	2,949.51
21680	5/5/2023	Deere & Company	3,130.86
21681	5/5/2023	Skamania County Economic Dev. Council	1,136.93
21682	5/5/2023	Gorge Auto Parts	57.50
21683	5/5/2023	Grade Werks Excavating, LLC	33,968.58
21684	5/5/2023	Washington State Health Care Authority	5,617.50
21685	5/5/2023	Home Depot Credit Services	707.19
21686	5/5/2023	David Kuhn	54.80
21687	5/5/2023	Gunderson's Tire Center	1,046.97
21688	5/5/2023	Pacific Crest Imprint Marketing	375.00
21689	5/5/2023	QCL, Inc.	35.00

<b>Check #</b>	<b>Date</b>	<b>Vendor / Payee</b>	<b>Amount</b>
21690	5/5/2023	DeVaul Publishing	127.50
21691	5/5/2023	Skamania County PUD #1	10,007.82
21692	5/5/2023	U. S. Bank	2,694.06
21693	5/5/2023	Wilcox & Flegel	24.07
21694	5/5/2023	Ballard Marine Construction	71,502.03
05/05/2023 - 01	5/5/2023	IRS	2,865.42
05/05/2023 - 02	5/5/2023	Umpqua Bank - Direct Deposit	5,649.60
05/05/2023 - 03	5/5/2023	PERS	1,732.26
05/05/2023 - 04	5/5/2023	DEFCOMP	700.00
05/05/2023 - 05	5/5/2023	HRA VEBA TRUST	582.00
<b>5/5/2023</b>			<b>\$ 162,252.03</b>