

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. 21549
Ending voucher No. 21565
Beginning EFT No. 01/05/2023 - 01
Ending EFT No. 01/05/2023 - 05
Total Voucher Amount **\$54,734.28**
Dated: 1/5/2023

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
21549	1/5/2023	Doug B Bill	2,756.36
21550	1/5/2023	Skamania County Economic Dev. Council	7,853.09
21551	1/5/2023	VOID	-
21552	1/5/2023	Avista Utilities	750.45
21553	1/5/2023	Doug B Bill	120.00
21554	1/5/2023	City of Stevenson	3,514.20
21555	1/5/2023	Columbia Hardware	557.59
21556	1/5/2023	Skamania County Economic Dev. Council	7,091.18
21557	1/5/2023	Gorge Auto Parts	70.95
21558	1/5/2023	Washington State Health Care Authority	5,617.50
21559	1/5/2023	David Kuhn	109.60
21560	1/5/2023	Pacific Northwest Waterways Association	2,170.00
21561	1/5/2023	DeVault Publishing	27.50
21562	1/5/2023	Skamania County PUD #1	9,175.83
21563	1/5/2023	U. S. Bank	2,749.57
21564	1/5/2023	Wilcox & Flegel	69.53
21565	1/5/2023	James P Albaugh	151.98
01/05/2023 - 01	1/5/2023	IRS	3,012.74

Check #	Date	Vendor / Payee	Amount
01/05/2023 - 02	1/5/2023	Umpqua Bank - Direct Deposit	5,828.99
01/05/2023 - 03	1/5/2023	PERS	1,825.22
01/05/2023 - 04	1/5/2023	DEFCOMP	700.00
01/05/2023 - 05	1/5/2023	HRA VEBA TRUST	582.00
	1/5/2023		\$ 54,734.28