

**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. 21800  
Ending voucher No. 21826  
Beginning EFT No. 08/04/2023 - 01  
Ending EFT No. 08/04/2023 - 05  
Total Voucher Amount **\$64,399.44**  
Dated: 8/4/2023

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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:**

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**Cindy Bradley, Finance Manager**

<b>Check #</b>	<b>Date</b>	<b>Vendor / Payee</b>	<b>Amount</b>
21800	<b>8/4/2023</b>	Doug B Bill	2,763.40
21801	<b>8/4/2023</b>	Clint C Newbill	1,385.08
21802	<b>8/4/2023</b>	Skamania County Economic Dev. Council	7,853.09
21803	<b>8/4/2023</b>	Art Hernandez	30.00
21804	<b>8/4/2023</b>	James P Albaugh	60.00
21805	<b>8/4/2023</b>	Avista Utilities	389.44
21806	<b>8/4/2023</b>	Doug B Bill	60.00
21807	<b>8/4/2023</b>	City of North Bonneville	365.57
21808	<b>8/4/2023</b>	City of Stevenson	7460.89
21809	<b>8/4/2023</b>	Columbia Hardware	379.54
21810	<b>8/4/2023</b>	CSD Attorneys at Law	256.00
21811	<b>8/4/2023</b>	Skamania County Economic Dev. Council	1136.93
21812	<b>8/4/2023</b>	Gorge Auto Parts	23.14
21813	<b>8/4/2023</b>	Washington State Health Care Authority	5617.50
21814	<b>8/4/2023</b>	Kimball Midwest	322.45
21815	<b>8/4/2023</b>	David Kuhn	60.00
21816	<b>8/4/2023</b>	Clint Newbill	60.00
21817	<b>8/4/2023</b>	Pharaoh's Family Farm	500.00

<b>Check #</b>	<b>Date</b>	<b>Vendor / Payee</b>	<b>Amount</b>
21818	<b>8/4/2023</b>	DeVaul Publishing	27.50
21819	<b>8/4/2023</b>	Skamania County Public Works Dept	3435.77
21820	<b>8/4/2023</b>	Skamania County PUD #1	14393.25
21821	<b>8/4/2023</b>	Skamania County Treasurer Solid Waste	1740.60
21822	<b>8/4/2023</b>	Security Systems Technology	215.40
21823	<b>8/4/2023</b>	U. S. Bank	2137.92
21824	<b>8/4/2023</b>	Enduris - VOID	-
21825	<b>8/4/2023</b>	Wilcox & Flegel	170.98
21826	<b>8/4/2023</b>	Washington Public Ports Association	425.00
08/04/2023 - 01	<b>8/4/2023</b>	IRS	3,495.74
08/04/2023 - 02	<b>8/4/2023</b>	Umpqua Bank - Direct Deposit	6,555.48
08/04/2023 - 03	<b>8/4/2023</b>	PERS	1,996.77
08/04/2023 - 04	<b>8/4/2023</b>	DEFCOMP	500.00
08/04/2023 - 05	<b>8/4/2023</b>	HRA VEBA TRUST	582.00
<b>8/4/2023</b>			<b>\$ 64,399.44</b>