

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. 21828
Ending voucher No. 21839
Beginning EFT No. 08/18/2023 - 01
Ending EFT No. 08/18/2023 - 04
Total Voucher Amount **\$27,812.37**
Dated: 8/18/2023

Beginning voucher No. 21840
Ending voucher No. 21861
Beginning EFT No. 09/05/2023 - 01
Ending EFT No. 09/05/2023 - 50
Total Voucher Amount **\$87,424.22**
Dated: 09/05/2023 - 09/06/2023

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
21828	8/18/2023	Doug B Bill	2,856.95
21829	8/18/2023	Clint C Newbill	1,385.08
21830	8/18/2023	A & J Select	8.34
21831	8/18/2023	Arrowhead Accounting	275.00
21832	8/18/2023	Black Lab Excavation, LLC	107.70
21833	8/18/2023	Columbia Technical, LLC	550.00
21834	8/18/2023	CenturyLink	435.22
21835	8/18/2023	Grayling Engineers	346.50
21836	8/18/2023	HR Sand, Brave & Ready Mix, Inc.	382.93
21837	8/18/2023	Maul Foster & Alongi, Inc.	7969.75
21838	8/18/2023	Skamania County Treasurer Solid Waste	2249.20

Check #	Date	Vendor / Payee	Amount
21839	8/18/2023	Aflac	146.26
08/18/2023 - 01	8/18/2023	IRS	3,306.38
08/18/2023 - 02	8/18/2023	Umpqua Bank - Direct Deposit	5,276.44
08/18/2023 - 03	8/18/2023	PERS	2,016.62
08/18/2023 - 04	8/18/2023	DEFCOMP	500.00

8/18/2023			\$	27,812.37
21840	9/5/2023	Doug B Bill	\$	3,012.85
21841	9/5/2023	Clint C Newbill		1,444.49
21842	9/6/2023	Skamania County Economic Dev. Council		7,853.09
21843	9/6/2023	Art Hernandez		30.00
21844	9/6/2023	James P Albaugh		60.00
21845	9/6/2023	Avista Utilities		196.53
21846	9/6/2023	Doug B Bill		60.00
21847	9/6/2023	City of Stevenson		8,710.78
21848	9/6/2023	Columbia Hardware		584.97
21849	9/6/2023	Finance and Accounting Officer, Portland		29,000.00
21850	9/6/2023	CSD Attorneys at Law		192.00
21851	9/6/2023	Skamania County Economic Dev. Council		1,136.93
21852	9/6/2023	Gorge Auto Parts		57.25
21853	9/6/2023	Washington State Health Care Authority		5,617.50
21854	9/6/2023	J. Hamock & Associates, LLC		192.00
21855	9/6/2023	David Kuhn		60.00
21856	9/6/2023	Clint Newbill		60.00
21857	9/6/2023	DeVault Publishing		27.50
21858	9/6/2023	Skamania County Public Works Dept		903.11
21859	9/6/2023	Skamania County PUD #1		15,007.89
21860	9/6/2023	U. S. Bank		1,717.60
21861	9/6/2023	Wilcox & Flegel		1,113.33
09/05/2023 - 01	9/5/2023	IRS		3,633.71
09/05/2023 - 02	9/5/2023	Umpqua Bank - Direct Deposit		6,583.45
09/05/2023 - 03	9/5/2023	PERS		2,100.09
09/05/2023 - 04	9/5/2023	DEFCOMP		500.00
09/05/2023 - 05	9/5/2023	HRA VEBA TRUST		582.00
9/5/2023-09/06/2023			\$	87,424.22