

**Port of Skamania County
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. 21566
 Ending voucher No. 21579
 Beginning EFT No. 01/20/2023 - 01
 Ending EFT No. 01/20/2023 - 10
 Total Voucher Amount **\$128,779.81**
 Dated: 1/20/2023

**Commissioner District #1
Ray Broughton**

**Commissioner District #2
Jennifer Taylor**

**Commissioner District #3
Todd Kingston**

Attest: 
 Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
	21566 1/20/2023	Doug B Bill	2520.88
	21567 1/20/2023	Aflac	146.26
	21568 1/20/2023	Arrowhead Accounting	200.00
	21569 1/20/2023	Bishop Sanitation, Inc	239.50
	21570 1/20/2023	Columbia Technical, LLC	800.00
	21571 1/20/2023	Department of Commerce	72403.34
	21572 1/20/2023	CenturyLink	428.74
	21573 1/20/2023	Grayling Engineers	4958.01
	21574 1/20/2023	J. Hammock & Associates, LLC	80.75
	21575 1/20/2023	Maul Foster & Alongi, Inc.	1772.50
	21576 1/20/2023	RTC	800.00
	21577 1/20/2023	Skamania County Treasurer Solid Waste	133.81
	21578 1/20/2023	Tanager Telecommunications, LLC	2294.01
	21579 1/20/2023	Wilcox & Flegel	38.80
01/20/2023 - 01	1/20/2023	Internal Revenue Service	2670.81
01/20/2023 - 02	1/20/2023	Umpqua Bank - Direct Deposit	4510.43
01/20/2023 - 03	1/20/2023	WA State Dept. of Retirement Systems	1732.25
01/20/2023 - 04	1/20/2023	WA State Dept. of Retirement Systems	700.00
01/20/2023 - 05	1/20/2023	Kenneth B. Woodrich, P.C.	1750.00
01/20/2023 - 06	1/20/2023	WA State Employment Security Department	34.76
01/20/2023 - 07	1/20/2023	WA State Employment Security Department	292.09
01/20/2023 - 08	1/20/2023	WA State Dept. of Labor & Industries	1552.67
01/20/2023 - 09	1/20/2023	WA Department of Revenue	28243.74
01/20/2023 - 10	1/20/2023	WA Department of Revenue	476.46
1/20/2023 Total			128,779.81