

**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. 21613  
Ending voucher No. 21613  
Beginning EFT No. 03/03/2023 - 01  
Ending EFT No. 03/03/2023 - 05  
Total Voucher Amount **\$11,073.25**  
Dated: 3/2/2023

Beginning voucher No. 21614  
Ending voucher No. 21629  
Beginning EFT No.  
Ending EFT No.  
Total Voucher Amount **\$41,538.80**  
Dated: 3/7/2023

Beginning voucher No. 21630  
Ending voucher No. 21639  
Beginning EFT No. 03/20/2023 - 01  
Ending EFT No. 03/20/2023 - 05  
Total Voucher Amount **\$24,336.46**  
Dated: 3/20/2023

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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

Check #	Date	Vendor / Payee	Amount
21613	3/3/2023	Doug B Bill	2,222.63
03/03/2023 - 01	3/3/2023	IRS	2,695.83
03/03/2023 - 02	3/3/2023	Umpqua Bank - Direct Deposit	5,470.19
03/03/2023 - 03	3/3/2023	PERS	1,625.23
03/03/2023 - 04	3/3/2023	DEFCOMP	700.00

Check #	Date	Vendor / Payee	Amount
03/03/2023 - 05	3/3/2023	HRA VEBA TRUST	582.00
	<b>3/3/2023</b>		<b>\$ 11,073.25</b>
21614	3/7/2023	Skamania County Economic Dev. Council	7,853.09
21615	3/7/2023	James P Albaugh	60.00
21616	3/7/2023	Avista Utilities	908.46
21617	3/7/2023	Doug B Bill	60.00
21618	3/7/2023	City of Stevenson	4,914.34
21619	3/7/2023	Columbia Hardware	262.86
21620	3/7/2023	Columbia Technical, LLC	651.00
21621	3/7/2023	Skamania County Economic Dev. Council	1,136.93
21622	3/7/2023	Washington State Health Care Authority	5,617.50
21623	3/7/2023	Home Depot Credit Services	39.94
21624	3/7/2023	David Kuhn	54.80
21625	3/7/2023	Maul Foster & Alongi, Inc.	7,677.50
21626	3/7/2023	DeVaul Publishing	42.50
21627	3/7/2023	Skamania County PUD #1	10,333.62
21628	3/7/2023	U. S. Bank	1,416.26
21629	3/7/2023	Astound Business Solutions	510.00
	<b>3/7/2023</b>		<b>\$ 41,538.80</b>
21630	3/20/2023	Doug B Bill	2,819.15
21631	3/20/2023	Aflac	146.26
21632	3/20/2023	Arrowhead Accounting	275.00
21633	3/20/2023	Bishop Sanitation, Inc	258.00
21634	3/20/2023	CenturyLink	437.19
21635	3/20/2023	Grayling Engineers	5,057.50
21636	3/20/2023	Skamania County Public Works Dept	1,677.20
21637	3/20/2023	Skamania County Treasurer Solid Waste	158.95
21638	3/20/2023	Department of Ecology	910.92
21639	3/20/2023	Wilcox & Flegel	28.76
03/20/2023 - 01	3/20/2023	IRS	2,840.41
03/20/2023 - 02	3/20/2023	Umpqua Bank - Direct Deposit	4,689.83
03/20/2023 - 03	3/20/2023	PERS	1,839.29
03/20/2023 - 04	3/20/2023	DEFCOMP	700.00
03/20/2023 - 05	3/20/2023	Kenneth B. Woodrich, P.C.	2,498.00
	<b>3/20/2023</b>		<b>\$ 24,336.46</b>