

**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. 21950
 Ending voucher No. 21973
 Beginning EFT No.
 Ending EFT No.
 Total Voucher Amount **\$40,964.37**
 Dated: 12/12/2023

**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 |
|---------|------------|--|----------|
| 21950 | 12/12/2023 | James P Albaugh | 60.00 |
| 21951 | 12/12/2023 | Arrowhead Accounting | 925.00 |
| 21952 | 12/12/2023 | Avista Utilities | 389.23 |
| 21953 | 12/12/2023 | Doug B Bill | 60.00 |
| 21954 | 12/12/2023 | Chinook Plumbing & Heating | 1155.08 |
| 21955 | 12/12/2023 | City of Stevenson | 4619.71 |
| 21956 | 12/12/2023 | Columbia Hardware | 561.05 |
| 21957 | 12/12/2023 | Columbia Technical, LLC | 651.00 |
| 21958 | 12/12/2023 | CSD Attorneys at Law | 928.00 |
| 21959 | 12/12/2023 | Skamania County Economic Dev. Council | 14783.09 |
| 21960 | 12/12/2023 | Washington State Health Care Authority | 5617.50 |
| 21961 | 12/12/2023 | Home Depot Credit Services | 340.07 |
| 21962 | 12/12/2023 | David Kuhn | 103.46 |
| 21963 | 12/12/2023 | Clint Newbill | 60.00 |
| 21964 | 12/12/2023 | Platt Electric Supply | 178.93 |
| 21965 | 12/12/2023 | DeVaul Publishing | 35.40 |
| 21966 | 12/12/2023 | Skamania County Public Works Dept | 170.70 |
| 21967 | 12/12/2023 | Skamania County PUD #1 | 1734.12 |
| 21968 | 12/12/2023 | Tananger Telecommunications, LLC | 1077.00 |
| 21969 | 12/12/2023 | U. S. Bank | 6160.15 |
| 21970 | 12/12/2023 | Washington Assoc of Public Records | 25.00 |
| 21971 | 12/12/2023 | Washington Economic Development Associat | 400.00 |
| 21972 | 12/12/2023 | Wilcox & Flegel | 829.88 |
| 21973 | 12/12/2023 | Washington Public Ports Association | 100.00 |

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| 12/12/2023 | Total | 40,964.37 |
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