

**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. 21640
Ending voucher No. 21661
Beginning EFT No. 04/05/2023 - 01
Ending EFT No. 04/05/2023 - 06
Total Voucher Amount **\$49,042.31**
Dated: 4/5/2023

**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
21640	4/5/2023	Doug B Bill	3,023.22
21641	4/5/2023	Skamania County Economic Dev. Council	7,853.09
21642	4/5/2023	AED First Response	185.06
21643	4/5/2023	James P Albaugh	60.00
21644	4/5/2023	Avista Utilities	781.31
21645	4/5/2023	Doug B Bill	60.00
21646	4/5/2023	City of Stevenson	4,573.82
21647	4/5/2023	Columbia Hardware	385.07
21648	4/5/2023	Skamania County Economic Dev. Council	1,136.93
21649	4/5/2023	Gator Creek Gardens	457.75
21650	4/5/2023	Gorge Auto Parts	99.06
21651	4/5/2023	GRAINGER	505.14
21652	4/5/2023	Washington State Health Care Authority	5,617.50
21653	4/5/2023	Home Depot Credit Services	735.75
21654	4/5/2023	J. Hammock & Associates, LLC	77.92
21655	4/5/2023	Marissa Katz	50.00
21656	4/5/2023	David Kuhn	54.80
21657	4/5/2023	DeVaul Publishing	27.50

Check #	Date	Vendor / Payee	Amount
21658	4/5/2023	Skamania County PUD #1	9,804.39
21659	4/5/2023	U. S. Bank	570.60
21660	4/5/2023	Enduris	212.00
21661	4/5/2023	Wilcox & Flegel	49.06
04/05/2023 - 01	4/5/2023	IRS	3,190.68
04/05/2023 - 02	4/5/2023	Umpqua Bank - Direct Deposit	6,126.64
04/05/2023 - 03	4/5/2023	PERS	1,925.02
04/05/2023 - 04	4/5/2023	DEFCOMP	700.00
04/05/2023 - 05	4/5/2023	HRA VEBA TRUST	582.00
04/05/2023 - 06	4/5/2023	Kenneth B. Woodrich, P.C.	198.00
	4/5/2023		\$ 49,042.31