

**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. 21501  
Ending voucher No. 21516  
Beginning EFT No. 11/18/2022 - 01  
Ending EFT No. 11/18/2022 - 05  
Total Voucher Amount **\$84,165.71**  
Dated: 11/18/2022

Beginning voucher No. 21517  
Ending voucher No. 21531  
Beginning EFT No. 12/05/2022 - 01  
Ending EFT No. 12/05/2022 - 05  
Total Voucher Amount **\$40,748.86**  
Dated: 12/5/2022

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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    |
|---------|------------|---------------------------------------|-----------|
| 21501   | 11/18/2022 | Doug B Bill                           | 2,700.30  |
| 21502   | 11/18/2022 | Skamania County Economic Dev. Council | 8,260.13  |
| 21503   | 11/18/2022 | Aflac                                 | 146.26    |
| 21504   | 11/18/2022 | James P Albaugh                       | 170.98    |
| 21505   | 11/18/2022 | Doug B Bill                           | 60.00     |
| 21506   | 11/18/2022 | Columbia Technical, LLC               | 795.00    |
| 21507   | 11/18/2022 | Skamania County Economic Dev. Council | 11,901.93 |
| 21508   | 11/18/2022 | CenturyLink                           | 403.22    |
| 21509   | 11/18/2022 | HR Sand, Gravel & Ready Mix, Inc.     | 764.78    |
| 21510   | 11/18/2022 | David Kuhn                            | 54.80     |

| Check #           | Date       | Vendor / Payee                               | Amount              |
|-------------------|------------|--|---------------------|
| 21511             | 11/18/2022 | Gunderson's Tire Center                      | 194.01              |
| 21512             | 11/18/2022 | Maul Foster & Alongi, Inc.                   | 27,336.25           |
| 21513             | 11/18/2022 | Northwest Remodel & Design                   | 13,742.50           |
| 21514             | 11/18/2022 | DeVaul Publishing                            | 58.80               |
| 21515             | 11/18/2022 | Skamania County Treasurer Solid Waste        | 3,134.60            |
| 21516             | 11/18/2022 | U. S. Bank                                   | 2,125.80            |
| 11/18/2022 - 01   | 11/18/2022 | Internal Revenue Service                     | 2,696.17            |
| 11/18/2022 - 02   | 11/18/2022 | Umpqua Bank - Direct Deposit                 | 4,480.35            |
| 11/18/2022 - 03   | 11/18/2022 | Washington State Dept. of Retirement Systems | 2,667.83            |
| 11/18/2022 - 04   | 11/18/2022 | Washington State Dept. of Retirement Systems | 700.00              |
| 11/18/2022 - 05   | 11/18/2022 | Kenneth B. Woodrich, P.C.                    | 1,772.00            |
| <b>11/18/2022</b> |            |  | <b>\$ 84,165.71</b> |
| 21517             | 12/5/2022  | Doug B Bill                                  | \$ 2,655.45         |
| 21518             | 12/5/2022  | Avista Utilities                             | \$ 508.13           |
| 21519             | 12/5/2022  | BNSF Railway Company                         | \$ 1,229.88         |
| 21520             | 12/5/2022  | Shunpike                                     | \$ 200.00           |
| 21521             | 12/5/2022  | Columbia Hardware                            | \$ 1,188.07         |
| 21522             | 12/5/2022  | Skamania County Economic Dev. Council        | \$ 14,498.59        |
| 21523             | 12/5/2022  | GRAINGER                                     | \$ 10.67            |
| 21524             | 12/5/2022  | Klein & Associates, Inc.                     | \$ 1,185.25         |
| 21525             | 12/5/2022  | Skamania County Public Works Dept            | \$ 858.50           |
| 21526             | 12/5/2022  | Skamania County PUD #1                       | \$ 4,656.34         |
| 21527             | 12/5/2022  | Tum-A-Lum Lumber Co                          | \$ 62.98            |
| 21528             | 12/5/2022  | Washington Economic Development Associat     | \$ 400.00           |
| 21529             | 12/5/2022  | Wilcox & Flegel                              | \$ 117.20           |
| 21530             | 12/5/2022  | Washington Public Ports Association          | \$ 100.00           |
| 21531             | 12/5/2022  | Skamania County Economic Dev. Council        | \$ 1,136.93         |
| 12/05/2022 - 01   | 12/5/2022  | Internal Revenue Service                     | \$ 2,946.44         |
| 12/05/2022 - 02   | 12/5/2022  | Umpqua Bank - Direct Deposit                 | \$ 5,961.32         |
| 12/05/2022 - 03   | 12/5/2022  | Washington State Dept. of Retirement Systems | \$ 1,751.11         |
| 12/05/2022 - 04   | 12/5/2022  | Washington State Dept. of Retirement Systems | \$ 700.00           |
| 12/05/2022 - 05   | 12/5/2022  | HRA VEBA TRUST                               | \$ 582.00           |
| <b>12/5/2022</b>  |            |  | <b>\$ 40,748.86</b> |