

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. 21695
 Ending voucher No. 21704
 Beginning EFT No. 05/19/2023 - 01
 Ending EFT No. 05/19/2023 - 04
 Total Voucher Amount **\$36,596.54**
 Dated: 5/19/2023

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
	21695 5/19/2023	Arrowhead Accounting	225.00
	21696 5/19/2023	Deere & Company	12208.78
	21697 5/19/2023	CenturyLink	420.95
	21698 5/19/2023	Gator Creek Gardens	562.25
	21699 5/19/2023	Hire Electric, Inc.	1180.95
	21700 5/19/2023	Maul Foster & Alongi, Inc.	3101.25
	21701 5/19/2023	National Business Furniture	3640.78
	21702 5/19/2023	Skamania County Treasurer Solid Waste	1535.95
	21703 5/19/2023	Aflac	146.26
	21704 5/19/2023	Doug B Bill	2803.46
05/19/2023 - 01	5/19/2023	Internal Revenue Service	2978.33
05/19/2023 - 02	5/19/2023	Umpqua Bank - Direct Deposit	5256.80
05/19/2023 - 03	5/19/2023	WA State Dept. of Retirement Systems	1835.78
05/19/2023 - 04	5/19/2023	WA State Dept. of Retirement Systems	700.00

5/19/2023 Total

36,596.54