

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. 21786
Ending voucher No. 21799
Beginning EFT No. 07/20/2023 - 01
Ending EFT No. 07/20/2023 - 04
Total Voucher Amount **\$23,786.93**
Dated: 7/20/2023

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
21786	7/20/2023	VOID	0.00
21787	7/20/2023	Doug B Bill	2513.94
21788	7/20/2023	James P Albaugh	359.86
21789	7/20/2023	Arrowhead Accounting	125.00
21790	7/20/2023	Columbia Technical, LLC	1398.00
21791	7/20/2023	Stevenson Eagles	55.00
21792	7/20/2023	CenturyLink	428.81
21793	7/20/2023	Flume Road Water Services LLC	360.00
21794	7/20/2023	Maul Foster & Alongi, Inc.	1921.25
21795	7/20/2023	MCEDD	3431.00
21796	7/20/2023	The Standard Steel Companies	603.56
21797	7/20/2023	Washington Public Ports Association	460.00
21798	7/20/2023	Clint C Newbill	1266.30
21799	7/20/2023	Aflac	146.26
07/20/2023 - 01	7/20/2023	Internal Revenue Service	3118.09
07/20/2023 - 02	7/20/2023	Umpqua Bank - Direct Deposit	5219.01
07/20/2023 - 03	7/20/2023	WA State Dept. of Retirement Systems	1880.85
07/20/2023 - 04	7/20/2023	WA State Dept. of Retirement Systems	500.00

7/20/2023 Total

23,786.93