

**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. 22207
Ending voucher No. 22208
Beginning EFT No. 07/05/2024 - 01
Ending EFT No. 07/05/2024 - 05
Total Voucher Amount **\$17,193.48**
Dated: 7/5/2024

Beginning voucher No. 22209
Ending voucher No. 22233
Beginning EFT No.
Ending EFT No.
Total Voucher Amount **\$55,991.88**
Dated: 7/10/2024

**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
22207	7/5/2024	Doug B Bill	2,601.25
22208	7/5/2024	Clinton C Newbill	1,325.70
07/05/2024 - 01	7/5/2024	Internal Revenue Service	3,422.02
07/05/2024 - 02	7/5/2024	Umpqua Bank - Direct Deposit	6,576.68
07/05/2024 - 03	7/5/2024	WA State Dept. of Retirement Systems	1,967.83
07/05/2024 - 04	7/5/2024	WA State Dept. of Retirement Systems	500.00
07/05/2024 - 05	7/5/2024	HRA VEBA TRUST	800.00
	7/5/2024		\$ 17,193.48
22209	7/10/2024	Skamania County Economic Dev. Council	8,361.16
22210	7/10/2024	Art Hernandez	30.00
22211	7/10/2024	James P Albaugh	60.00
22212	7/10/2024	Arrowhead Accounting Monica L Masco	200.00
22213	7/10/2024	Avista Utilities	236.45
22214	7/10/2024	Doug B Bill	60.00
22215	7/10/2024	City of Stevenson	4,873.03
22216	7/10/2024	Coldwell Banker Commercial	350.00
22217	7/10/2024	Columbia Hardware	200.07
22218	7/10/2024	Columbia Technical, LLC	990.80

Check #	Date	Vendor / Payee	Amount
22219	7/10/2024	CSD Attorreyenys at Law	160.00
22220	7/10/2024	Skamania County Economic Dev. Council	5,654.25
22221	7/10/2024	CenturyLink	474.45
22222	7/10/2024	Gorge Auto Parts	277.50
22223	7/10/2024	Washington State Health Care Authority	6,754.31
22224	7/10/2024	David Kuhn	60.00
22225	7/10/2024	Maul Foster & Alongi, Inc.	19,401.25
22226	7/10/2024	DeVaul Publishing	72.50
22227	7/10/2024	Skamania County PUD #1	1,905.40
22228	7/10/2024	Skamania County Treasurer Solid Waste	1,878.85
22229	7/10/2024	Skamania County Auditor	682.50
22230	7/10/2024	U. S. Bank	1,539.79
22231	7/10/2024	Enduris	93.00
22232	7/10/2024	Wilcox & Flegel	1,101.57
22233	7/10/2024	Washington Public Ports Association	575.00
	7/10/2024		\$ 55,991.88