


**Port of Skamania County
Pre-Issued
VOUCHER APPROVAL - General Fund**

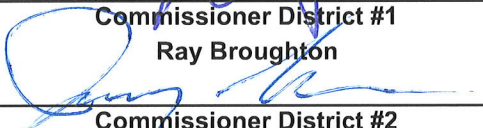
We, the undersigned Board of Commissioners of the Port of Skamania County do hereby certify that the merchandise or services hereinafter specified have been received and that the below numbered vouchers are approved for payment in the amount as specified:

Beginning voucher No. 22173
Ending voucher No. 22174
Beginning EFT No. 06/05/2024 - 01
Ending EFT No. 06/05/2024 - 05
Total Voucher Amount **\$4,595.86**
Dated: 6/5/2024

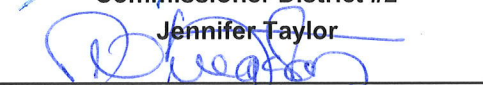
Beginning voucher No. 22175
Ending voucher No. 22201
Beginning EFT No.
Ending EFT No.
Total Voucher Amount **\$88,919.17**
Dated: 6/11/2024



**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
22173	6/5/2024	Doug B Bill	3,020.80
22174	6/5/2024	Clinton C Newbill	1,575.06
05/03/2024 - 01	6/5/2024	Internal Revenue Service	3,838.83
05/03/2024 - 02	6/5/2024	Umpqua Bank - Direct Deposit	7,232.78
05/03/2024 - 03	6/5/2024	WA State Dept. of Retirement Systems	2,189.95
05/03/2024 - 04	6/5/2024	WA State Dept. of Retirement Systems	500.00
05/03/2024 - 05	6/5/2024	HRA VEBA TRUST	800.00
	6/5/2024		\$ 4,595.86
22175	6/11/2024	Skamania County Economic Dev. Council	8,361.16
22176	6/11/2024	A & J Select	246.25
22177	6/11/2024	Art Hernandez	30.00
22178	6/11/2024	James P Albaugh	60.00
22179	6/11/2024	Arrowhead Accounting Monica L Masco	250.00
22180	6/11/2024	AWL or Nothing LLC	500.00
22181	6/11/2024	Doug B Bill	60.00
22182	6/11/2024	C and C Roofing Construction	26,168.28
22183	6/11/2024	City of Stevenson	4,417.83
22184	6/11/2024	Columbia Hardware	369.24

Check #	Date	Vendor / Payee	Amount
22185	6/11/2024	Columbia Technical, LLC	814.00
22186	6/11/2024	CSD Attoryenys at Law	224.00
22187	6/11/2024	Skamania County Economic Dev. Council	10,765.00
22188	6/11/2024	CenturyLink	475.31
22189	6/11/2024	Washington State Health Care Authority	6,754.31
22190	6/11/2024	Hire Electric, Inc.	328.49
22191	6/11/2024	Home Depot Credit Services	2,473.44
22192	6/11/2024	David Kuhn	60.00
22193	6/11/2024	Maul Foster & Alongi, Inc.	19,060.25
22194	6/11/2024	Pacific Crest Imprint Marketing	493.00
22195	6/11/2024	Phoenix Technology Inc.	138.93
22196	6/11/2024	Rachele Rice	440.89
22197	6/11/2024	DeVaul Publishing	142.50
22198	6/11/2024	Skamania County PUD #1	1,959.49
22199	6/11/2024	Skamania County Treasurer Solid Waste	672.70
22200	6/11/2024	U. S. Bank	3,252.25
22201	6/11/2024	Wilcox & Flegel	401.85
6/11/2024			\$ 88,919.17