

**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. 22234
Ending voucher No. 22238
Beginning EFT No. 07/19/2024 - 01
Ending EFT No. 07/19/2024 - 10
Total Voucher Amount **\$52,847.76**
Dated: 7/19/2024

**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
	22234 7/19/2024	Doug B Bill	2,859.45
	22235 7/19/2024	Clinton C Newbill	1450.42
	22236 7/19/2024	Aflac	146.26
	22237 7/19/2024	Avista Utilities	207.62
	22238 7/19/2024	United Fire, Health & Safety	494.35
07/19/2023 - 01	7/19/2024	Internal Revenue Service	3379.64
07/19/2023 - 02	7/19/2024	Umpqua Bank - Direct Deposit	5342.94
07/19/2023 - 03	7/19/2024	WA State Dept. of Retirement Systems	2023.50
07/19/2023 - 04	7/19/2024	WA State Dept. of Retirement Systems	500.00
07/19/2023 - 05	7/19/2024	WA Department of Revenue	32485.13
07/19/2023 - 06	7/19/2024	WA State Employment Security Department	213.66
07/19/2023 - 07	7/19/2024	WA State Employment Security Department	487.11
07/19/2023 - 08	7/19/2024	WA State Employment Security Department	443.93
07/19/2023 - 09	7/19/2024	WA State Dept. of Labor & Industries	2626.37
07/19/2023 - 10	7/19/2024	WA Department of Revenue	187.38

6/20/2024

Total

52,847.76