

**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. 22274
Ending voucher No. 22275
Beginning EFT No. 09/05/2024 - 01
Ending EFT No. 09/05/2024 - 05
Total Voucher Amount **\$17,924.22**
Dated: 9/5/2024

Beginning voucher No. 22276
Ending voucher No. 22300
Beginning EFT No.
Ending EFT No.
Total Voucher Amount **\$42,325.09**
Dated: 9/5/2024

**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
22274	9/5/2024	Doug B Bill	2,859.43
22275	9/5/2024	Clinton C Newbill	1,403.64
09/05/2024 - 01	9/5/2024	Internal Revenue Service	3,602.62
09/05/2024 - 02	9/5/2024	Umpqua Bank - Direct Deposit	6,744.71
09/05/2024 - 03	9/5/2024	WA State Dept. of Retirement Systems	2,013.82
09/05/2024 - 04	9/5/2024	WA State Dept. of Retirement Systems	500.00
09/05/2024 - 05	9/5/2024	HRA VEBA TRUST	800.00
	9/5/2024		\$ 17,924.22
22276	9/5/2024	Art Hernandez	30.00
22277	9/5/2024	James P Albaugh	72.73
22278	9/5/2024	Doug B Bill	60.00
22279	9/5/2024	Bishop Sanitation, Inc	207.00
22280	9/5/2024	Carson Hardware	1.02
22281	9/5/2024	Skamania County Chamber of Commerce	400.00
22282	9/5/2024	City of Stevenson	7,095.94
22283	9/5/2024	Columbia Hardware	452.96
22284	9/5/2024	CSD Attoryenys at Law	448.00
22285	9/5/2024	Skamania County Economic Dev. Council	8,361.16

Check #	Date	Vendor / Payee	Amount
22286	9/5/2024	Gator Creek Gardens	215.41
22287	9/5/2024	Gorge Auto Parts	32.10
22288	9/5/2024	Washington State Health Care Authority	6,754.31
22289	9/5/2024	Home Depot Credit Services	99.00
22290	9/5/2024	David Kuhn	60.00
22291	9/5/2024	Jacqueline Lemon	500.00
22292	9/5/2024	Gunderson's Tire Center	877.17
22293	9/5/2024	MCEDD	3,533.00
22294	9/5/2024	Midway Mountain Motorsports	1,542.50
22295	9/5/2024	DeVaul Publishing	111.90
22296	9/5/2024	Skamania County Public Works Dept	146.52
22297	9/5/2024	Skamania County PUD #1	2,038.88
22298	9/5/2024	United Fire, Health & Safety	2,458.70
22299	9/5/2024	U. S. Bank	6,498.32
22300	9/5/2024	Wilcox & Flegel	328.47
	9/5/2024		\$ 42,325.09