

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. 22410
Ending voucher No. 22424
Beginning EFT No. 12/20/2024 - 01
Ending EFT No. 12/20/2024 - 04
Total Voucher Amount **\$27,446.83**
Dated: 12/20/2024

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
22410	12/20/2024	Doug B Bill	2,700.03
22411	12/20/2024	Clinton C Newbill	1,373.91
22412	12/20/2024	Aflac	146.26
22413	12/20/2024	Avista Utilities	628.80
22414	12/20/2024	Bishop Sanitation, Inc	258.00
22415	12/20/2024	Columbia Technical, LLC	710.00
22416	12/20/2024	CenturyLink	482.35
22417	12/20/2024	GRAINGER	11.96
22418	12/20/2024	Grayling Engineers	723.50
22419	12/20/2024	Skamania Coun ty Public Works Dept	63.06
22420	12/20/2024	Skamania County PUD #1	2,110.31
22421	12/20/2024	Skamania County Treasurer Solid Waste	353.80
22422	12/20/2024	Tanager Telecommunication, LLC	1,077.00
22423	12/20/2024	U. S. Bank	5,778.32
22424	12/20/2024	Wilcox & Flegel	477.17
12/20/2024 - 01	12/20/2024	Internal Revenue Service	3,128.71
12/20/2024 - 02	12/20/2024	Umpqua Bank - Direct Deposit	4,856.37
12/20/2024 - 03	12/20/2024	WA State Dept. of Retirement Systems	1,957.28
12/20/2024 - 04	12/20/2024	WA State Dept. of Retirement Systems	610.00
12/20/2024		Total	27,446.83