

**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. 22310
Ending voucher No. 22311
Beginning EFT No. 10/04/2024 - 01
Ending EFT No. 10/04/2024 - 05
Total Voucher Amount **\$18,162.70**
Dated: 10/4/2024

Beginning voucher No. 22312
Ending voucher No. 22328
Beginning EFT No.
Ending EFT No.
Total Voucher Amount **\$31,442.52**
Dated: 10/7/2024

**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
22310	10/4/2024	Doug B Bill	2,875.58
22311	10/4/2024	Clinton C Newbill	1,450.43
10/04/2024 - 01	10/4/2024	Internal Revenue Service	3,641.60
10/04/2024 - 02	10/4/2024	Umpqua Bank - Direct Deposit	6,857.70
10/04/2024 - 03	10/4/2024	WA State Dept. of Retirement Systems	2,037.39
10/04/2024 - 04	10/4/2024	WA State Dept. of Retirement Systems	500.00
10/04/2024 - 05	10/4/2024	HRA VEBA TRUST	800.00
	10/4/2024		\$ 18,162.70
22312	10/7/2024	A & J Select	17.09
22313	10/7/2024	ABC Seal Coating	1,787.59
22314	10/7/2024	Arrowhead Accounting, Monica L Masco	300.00
22315	10/7/2024	Bishop Sanitation, Inc	295.00
22316	10/7/2024	City of Stevenson	5,736.14
22317	10/7/2024	Columbia Hardware	380.89
22318	10/7/2024	Columbia Technical, LLC	710.00
22319	10/7/2024	CSD Attorystenys at Law	1,312.00
22320	10/7/2024	Skamania County Economic Dev. Council	8,361.16
22321	10/7/2024	GRAINGER	91.18

Check #	Date	Vendor / Payee	Amount
22322	10/7/2024	Washington State Health Care Authority	6,754.31
22323	10/7/2024	Home Depot Credit Services	614.04
22324	10/7/2024	DeVaul Publishing	103.10
22325	10/7/2024	Skamania County PUD #1	2,015.16
22326	10/7/2024	Skamania County Treasurer Solid Waste	507.90
22327	10/7/2024	U. S. Bank	1,747.64
22328	10/7/2024	Wilcox & Flegel	709.32
	10/7/2024		\$ 31,442.52