

**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. 22128
Ending voucher No. 22128
Beginning EFT No. 04/05/2024 - 10
Ending EFT No. 04/05/2024 - 10
Total Voucher Amount **\$459.38**
Dated: 4/19/2024

Beginning voucher No. 22129
Ending voucher No. 22130
Beginning EFT No. 05/03/2024 - 01
Ending EFT No. 05/03/2024 - 05
Total Voucher Amount **\$17,558.76**
Dated: 5/3/2024

Beginning voucher No. 22131
Ending voucher No. 22160
Beginning EFT No. 05/20/2024 - 06
Ending EFT No. 05/20/2024 - 06
Total Voucher Amount **\$34,005.84**
Dated: 5/6/2024

*These were
omitted from
the original
approval*

Beginning voucher No. 22161
Ending voucher No. 22170
Beginning EFT No. 05/20/2024 - 01
Ending EFT No. 05/20/2024 - 04
Total Voucher Amount **\$25,484.14**
Dated: 5/20/2024

CB

Beginning voucher No. 22171
Ending voucher No. 22182
Total Voucher Amount **\$630.50**
Dated: 5/20/2024

**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
22128	4/19/2024	Aflac	146.26
04/05/2024 - 10	4/19/2024	WA Department or Revenue	313.12
	4/19/2024		\$ 459.38
22096	5/3/2024	Doug B Bill	2,859.44
22097	5/3/2024	Clinton C Newbill	1,450.44
05/03/2024 - 01	5/3/2024	Internal Revenue Service	3,545.20
05/03/2024 - 02	5/3/2024	Umpqua Bank - Direct Deposit	6,314.44
05/03/2024 - 03	5/3/2024	WA State Dept. of Retirement Systems	2,089.24
05/03/2024 - 04	5/3/2024	WA State Dept. of Retirement Systems	500.00
05/03/2024 - 05	5/3/2024	HRA VEBA TRUST	800.00
	5/3/2024		\$ 17,558.76
22131	5/6/2024	A & J Select	64.05
22132	5/6/2024	Art Hernandez	30.00
22133	5/6/2024	James P Albaugh	60.00
22134	5/6/2024	Avista Utilities	472.79
22135	5/6/2024	Doug B Bill	60.00
22136	5/6/2024	Bishop Sanitation, Inc	184.00
22137	5/6/2024	Carson Hardware	48.45
22138	5/6/2024	Skamania County Chamber of Commerce	200.00
22139	5/6/2024	City of Stevenson	4,904.54
22140	5/6/2024	Columbia Hardware	213.14
22141	5/6/2024	Columbia Technical, LLC	600.00
22142	5/6/2024	CSD Attoryenys at Law	427.00
22143	5/6/2024	Skamania County Economic Dev. Council	8,361.16
22144	5/6/2024	Gator Creek Gardens	414.12
22145	5/6/2024	Gorge Auto Parts	182.87
22146	5/6/2024	h2oea Corp.	350.00
22147	5/6/2024	Washington State Health Care Authority	6,754.31
22148	5/6/2024	Home Depot Credit Services	793.02
22149	5/6/2024	David Kuhn	60.00
22150	5/6/2024	Maul Foster & Alongi, Inc.	3,288.75
22151	5/6/2024	Clint Newbill	60.00
22152	5/6/2024	VOID	-
22153	5/6/2024	QCL, Inc.	80.00
22154	5/6/2024	DeVaul Publishing	127.50
22155	5/6/2024	Skamania County PUD #1	1,984.92
22156	5/6/2024	Skamania County Treasurer Solid Waste	336.40
22157	5/6/2024	Tum-A-Lum Lumber Co	379.54
22158	5/6/2024	United Fire, Health & Safety	900.39
22159	5/6/2024	U. S. Bank	2,248.46
22160	5/6/2024	Wilcox & Flegel	395.43
05/03/2024 - 06	5/6/2024	WA State Dept. of Retirement Systems	25.00
			\$ 34,005.84
22161	5/20/2024	Doug B Bill	2891.71
22162	5/20/2024	Clinton C Newbill	1450.42
22163	5/20/2024	James P Albaugh	184.14
22164	5/20/2024	Arrowhead Accounting	175.00
22165	5/20/2024	Avista Utilities	387.38
22166	5/20/2024	City of Stevenson	7000.00
22167	5/20/2024	CenturyLink	475.31
22168	5/20/2024	Grayling Engineers	1205.60
22169	5/20/2024	Department of Ecology	155.72
22170	5/20/2024	Trulies Divine Desserts	250.00
05/20/2024 - 01	5/20/2024	Internal Revenue Service	3,386.16
05/20/2024 - 02	5/20/2024	Umpqua Bank - Direct Deposit	5,326.55
05/20/2024 - 03	5/20/2024	WA State Dept. of Retirement Systems	2,096.15

Check #	Date	Vendor / Payee	Amount
05/20/2024 - 04	5/20/2024	WA State Dept. of Retirement Systems	500.00
			\$ 25,484.14
22171	5/20/2024	Aflac	146.26
22182	5/20/2024	Wilcox & Flegel	484.24
			\$ 630.50