

**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. 22342
Ending voucher No. 22346
Beginning EFT No. 10/18/2024 - 01
Ending EFT No. 10/18/2024 - 04
Total Voucher Amount **\$16,829.83**
Dated: 10/18/2024

Beginning voucher No. 22347
Ending voucher No. 22360
Total Voucher Amount **\$21,890.04**
Dated: 10/28/2024

Beginning voucher No. 22361
Ending voucher No. 22362
Beginning EFT No. 11/05/2024 - 01
Ending EFT No. 11/05/2024 - 04
Total Voucher Amount **\$18,387.00**
Dated: 11/5/2024

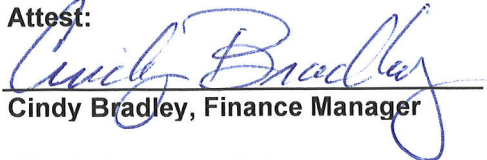
Beginning voucher No. 22363
Ending voucher No. 22377
Total Voucher Amount **\$29,181.12**
Dated: 11/7/2024

**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
22342	10/18/2024	Doug B Bill	2,956.26
22343	10/18/2024	Clinton C Newbill	1,450.42
22344	10/18/2024	Aflac	146.26
22345	10/18/2024	CRG Ventures LLC	1,026.70
22346	10/18/2024	Avista Utilities	290.88
10/18/2024 - 01	10/18/2024	Internal Revenue Service	3,375.91
10/18/2024 - 02	10/18/2024	Umpqua Bank - Direct Deposit	4,919.20

Check #	Date	Vendor / Payee	Amount
10/18/2024 - 03	10/18/2024	WA State Dept. of Retirement Systems	2,054.20
10/18/2024 - 04	10/18/2024	WA State Dept. of Retirement Systems	610.00
10/18/2024			\$ 16,829.83
22347	10/28/2024	Above All Trees LLC	1,507.80
22348	10/28/2024	James P Albaugh	95.07
22349	10/28/2024	Black Lab Excavation, LLC	463.11
22350	10/28/2024	Indiana Bureau of Motor Vehicles	4.00
22351	10/28/2024	CSD Attorneys at Law	1,094.00
22352	10/28/2024	Gorge Auto Parts	93.96
22353	10/28/2024	Midway Mountain Motorsports	283.29
22354	10/28/2024	PBS Engineering and Environmental, LLC	14,881.50
22355	10/28/2024	Platt Electric Supply	185.14
22356	10/28/2024	DeVault Publishing	27.50
22357	10/28/2024	Skamania County PUD #1	1,925.16
22358	10/28/2024	The Standard Steel Companies	200.00
22359	10/28/2024	Wilcox & Flegel	380.91
22360	10/28/2024	Wind River Publishing Judith Marie Bair	748.60
10/28/2024			\$ 21,890.04
22361	11/5/2024	Doug B Bill	3,004.69
22362	11/5/2024	Clinton C Newbill	1,575.16
11/05/2024 - 01	11/5/2024	Internal Revenue Service	3,707.64
11/05/2024 - 02	11/5/2024	Umpqua Bank - Direct Deposit	6,560.80
11/05/2024 - 03	11/5/2024	WA State Dept. of Retirement Systems	2,128.71
11/05/2024 - 04	11/5/2024	WA State Dept. of Retirement Systems	610.00
11/05/2024 - 05	11/5/2024	HRA VEBA TRUST	800.00
11/5/2024			\$ 18,387.00
22363	11/7/2024	James P Albaugh	60.00
22364	11/7/2024	Doug B Bill	60.00
22365	11/7/2024	City of Stevenson	5,410.96
22366	11/7/2024	Columbia Hardware	321.29
22367	11/7/2024	Columbia Technical, LLC	1,852.00
22368	11/7/2024	USACE Finance Center	817.76
22369	11/7/2024	Skamania county Economic Dev. Council	8,361.16
22370	11/7/2024	Excavator Rental Services LLC	99.75
22371	11/7/2024	Washington State Health Care Authority	6,754.31
22372	11/7/2024	David Kuhn	60.00
22373	11/7/2024	DeValul Publishing	33.60
22374	11/7/2024	Skamania County Treasurer Solid Waste	967.10
22375	11/7/2024	U. S. Bank	3,728.51
22376	11/7/2024	Wilcox & Flegel	504.68
22377	11/7/2024	Washington Public Ports Association	150.00
			\$ 29,181.12