

**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. 22391  
Ending voucher No. 22409  
Beginning EFT No. 12/05/2024 - 01  
Ending EFT No. 12/05/2024 - 05  
Total Voucher Amount **\$63,362.20**  
Dated: 12/5/2024

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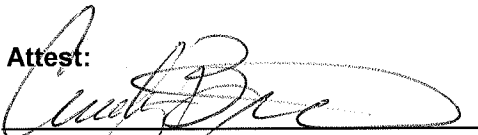
**Commissioner District #1  
Ray Broughton**

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**Commissioner District #2  
Jennifer Taylor**

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**Commissioner District #3  
Todd Kington**

**Attest:**  
  
**Cindy Bradley, Finance Manager**

<b>Check #</b>	<b>Date</b>	<b>Vendor / Payee</b>	<b>Amount</b>
22391	12/5/2024	Doug B Bill	2,601.26
22392	12/5/2024	Clinton C Newbill	1,325.70
22393	12/5/2024	James P Albaugh	60.00
22394	12/5/2024	Arrowhead Accounting, Monica L Masco	500.00
22395	12/5/2024	Doug B Bill	60.00
22396	12/5/2024	BNSF Railway Company	1,304.78
22397	12/5/2024	City of Stevenson	4,618.21
22398	12/5/2024	Columbia Hardware	145.13
22399	12/5/2024	CSD Attorneys at Law	1,154.00
22400	12/5/2024	Skamania County Economic Dev. Council	8,361.16
22401	12/5/2024	Gorge Auto Parts	324.18
22402	12/5/2024	Washington State Health Care Authority	6,754.31
22403	12/5/2024	Home Depot Credit Services	166.31
22404	12/5/2024	David Kuhn	60.00
22405	12/5/2024	Mather & Sons Pump Svc. Inc.	323.10
22406	12/5/2024	Phoenix Technology Inc.	123.86
22407	12/5/2024	DeVaul Publishing	27.30
22408	12/5/2024	Skamania County Public Words Dept	21,971.93
22409	12/5/2024	Wilcox & Flegel	419.78
12/05/2024 - 01	12/5/2024	Internal Revenue Service	3,543.38
12/05/2024 - 02	12/5/2024	Umpqua Bank - Direct Deposit	6,191.99
12/05/2024 - 03	12/5/2024	WA State Dept. of Retirement Systems	1,915.82
12/05/2024 - 04	12/5/2024	WA State Dept. of Retirement Systems	610.00
12/05/2024 - 05	12/5/2024		800.00
	<b>12/5/2024</b>		<b>\$ 63,362.20</b>