

**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. 22047  
 Ending voucher No. 22059  
 Beginning EFT No. 02/20/2024 - 01  
 Ending EFT No. 02/20/2024 - 04  
 Total Voucher Amount **\$22,872.07**  
 Dated: 2/20/2024

  
 \_\_\_\_\_  
**Commissioner District #1  
Ray Broughton**

  
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**Commissioner District #2  
Jennifer Taylor**

  
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**Commissioner District #3  
Todd Kingston**

Attest:

  
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**Cindy Bradley, Finance Manager**

Check #	Date	Vendor / Payee	Amount
	22047 2/20/2024	Doug B Bill	2891.71
	22048 2/20/2024	Clinton C Newbill	1450.44
	22049 2/20/2024	Aflac	146.26
	22050 2/20/2024	James P Albaugh	415.63
	22051 2/20/2024	Carson Hardware	65.77
	22052 2/20/2024	CenturyLink	478.31
	22053 2/20/2024	Maul Foster & Alongi, Inc.	3113.75
	22054 2/20/2024	Skamania County Treasurere Solid Waste	108.20
	22055 2/20/2024	State Auditor's Office	3060.20
	22056 2/20/2024	Tum-A-Lum Lumber Co	175.62
02/20/2023 - 01	2/20/2024	Internal Revenue Service	3334.16
02/20/2023 - 02	2/20/2024	Umpqua Bank - Direct Deposit	5035.87
02/20/2023 - 03	2/20/2024	WA State Dept. of Retirement Systems	2096.15
02/20/2023 - 04	2/20/2024	WA State Dept. of Retirement Systems	500.00
<b>2/20/2024 Total</b>			<b>22,872.07</b>