

**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. 22378  
 Ending voucher No. 22390  
 Beginning EFT No. 11/20/2024 - 01  
 Ending EFT No. 11/20/2024 - 04  
 Total Voucher Amount **\$22,806.21**  
 Dated: 11/20/2024

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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 Kingston**

**Attest:**

  
 Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
22378	11/20/2024	Doug B Bill	2,859.44
22379	11/20/2024	Clinton C Newbill	1,450.43
22380	11/20/2024	Aflac	146.26
22381	11/20/2024	Arrowhead Accounting, Monica L Masco	350.00
22382	11/20/2024	Avista Utilities	254.29
22383	11/20/2024	Bishop Sanitation, Inc	221.00
22384	11/20/2024	CenturyLink	482.35
22385	11/20/2024	Gorge Technology Alliance	150.00
22386	11/20/2024	PBS Engineering and Environmental, LLC	2,713.00
22387	11/20/2024	DeVault Publishing	78.60
22388	11/20/2024	Skamania County PUD #1	1,763.97
22389	11/20/2024	Skamania County Treasurer	1,044.30
22390	11/20/2024	Washington Economic Development Associat	400.00
11/20/2024 - 01	11/20/2024	Internal Revenue Service	3,298.49
11/20/2024 - 02	11/20/2024	Umpqua Bank - Direct Deposit	4,950.06
11/20/2024 - 03	11/20/2024	WA State Dept. of Retirement Systems	2,034.02
11/20/2024 - 04	11/20/2024	WA State Dept. of Retirement Systems	610.00
<b>11/20/2024 Total</b>			<b>22,806.21</b>