

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. 22202
Ending voucher No. 22205
Beginning EFT No. 06/20/2024 - 01
Ending EFT No. 6/20/2024 - 04
Total Voucher Amount **\$15,237.57**
Dated: 6/20/2024

Commissioner District #1
Ray Broughton

Commissioner District #2
Jennifer Taylor

Commissioner District #3
Todd Kingston

Attest:

Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
22202	6/20/2024	Doug B Bill	2,601.26
22203	6/20/2024	Clinton C Newbill	1325.70
22204	6/20/2024	Aflac	146.26
22205	6/20/2024	Hire Electric, Inc.	328.49
06/20/2023 - 01	6/20/2024	Internal Revenue Service	3184.98
06/20/2023 - 02	6/20/2024	Umpqua Bank - Direct Deposit	5183.05
06/20/2023 - 03	6/20/2024	WA State Dept. of Retirement Systems	1967.83
06/20/2023 - 04	6/20/2024	WA State Dept. of Retirement Systems	500.00
	6/20/2024	Total	15,237.57