

**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. 22121
 Ending voucher No. 22127
 Beginning EFT No. 04/19/2024 - 01
 Ending EFT No. 04/19/2024 - 04
 Total Voucher Amount **\$55,993.06**
 Dated: 4/19/2024



 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
	22121 4/19/2024	Doug B Bill	2923.99
	22122 4/19/2024	Clinton C Newbill	1450.42
	22123 4/19/2024	Above All Trees LLC	1723.20
	22124 4/19/2024	Arrowhead Accounting	287.50
	22125 4/19/2024	Maul Foster & Alongi, Inc.	3037.17
	22126 4/19/2024	Skamania County Treasurer Solid Waste	151.10
	22127 4/19/2024	Wilcox & Flegel	287.43
04/19/2023 - 01	4/19/2024	Internal Revenue Service	3345.70
04/19/2023 - 02	4/19/2024	Umpqua Bank - Direct Deposit	5035.88
04/19/2023 - 03	4/19/2024	WA State Dept. of Retirement Systems	2103.05
04/19/2023 - 04	4/19/2024	WA State Dept. of Retirement Systems	500.00
04/19/2023 - 05	4/19/2024	WA Department of Revenue	31262.88
04/19/2023 - 06	4/19/2024	WA State Employment Security Department	209.19
04/19/2023 - 07	4/19/2024	WA State Employment Security Department	476.00
04/19/2023 - 08	4/19/2024	WA State Employment Security Department	607.31
04/19/2023 - 09	4/19/2024	WA State Dept. of Labor * industries	2592.24
	4/19/2024	Total	55,993.06

**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. 22094
Ending voucher No. 22095
Beginning EFT No. 04/05/2024 - 01
Ending EFT No. 04/05/2024 - 05
Total Voucher Amount **\$16,840.15**
Dated: 4/5/2024

Beginning voucher No. 22072
Ending voucher No. 22085
Total Voucher Amount **\$36,425.85**
Dated: 4/10/2024



Commissioner District #1
Ray Broughton


Commissioner District #2
Jennifer Taylor
ABSENT

Commissioner District #3
Todd Kington

Attest:


Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
22094	4/5/2024	Doug B Bill	2,601.26
22095	4/5/2024	Clinton C Newbill	1,325.70
04/05/2024 - 01	4/5/2024	IRS	3,367.58
04/05/2024 - 02	4/5/2024	Umpqua Bank - Direct Deposit	6,277.78
04/05/2024 - 03	4/5/2024	PERS	1,967.83
04/05/2024 - 04	4/5/2024	DEFCOMP	500.00
04/05/2024 - 05	4/5/2024	HRA VEBA TRUST	800.00
	4/5/2024		\$ 16,840.15
22096	4/10/2024	James P Albaugh	60.00
22097	4/10/2024	Arrowhead Accounting	175.00
22098	4/10/2024	Avista Utilities	757.57
22099	4/10/2024	Doug B Bill	60.00

Check #	Date	Vendor / Payee	Amount
22100	4/10/2024	Bishop Sanitation, Inc	239.50
22101	4/10/2024	City of Stevenson	4,314.41
22102	4/10/2024	Columbia Hardware	877.47
22103	4/10/2024	Columbia Technical, LLC	1,318.00
22104	4/10/2024	Skamania County Economic Dev. Council	8,361.16
22105	4/10/2024	CenturyLink	475.31
22106	4/10/2024	Gorge Auto Parts	20.92
22107	4/10/2024	GRAINGER	31.99
22108	4/10/2024	Grayling Engineers	2,785.30
22109	4/10/2024	Washington State Health Care Authority	6,754.31
22110	4/10/2024	Home Depot Credit Services	887.09
22111	4/10/2024	Klein & Associates, Inc.	2,267.50
22112	4/10/2024	David Kuhn	128.32
22113	4/10/2024	Clint Newbill	60.00
22114	4/10/2024	Skamania County Fair Board	100.00
22115	4/10/2024	DeVaul Publishing	27.50
22116	4/10/2024	Skamania County Public Works Dept	309.95
22117	4/10/2024	Skamania County PUD #1	2,458.91
22118	4/10/2024	U. S. Bank	2,649.26
22119	4/10/2024	Department of Ecology	934.32
22120	4/10/2024	Wilcox & Flegel	372.06
	4/10/2024		\$ 36,425.85