

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. 22057
Ending voucher No. 22071
Beginning EFT No. 03/05/2024 - 01
Ending EFT No. 03/05/2024 - 05
Total Voucher Amount **\$29,069.14**
Dated: 3/5/2024

Beginning voucher No. 22072
Ending voucher No. 22085
Total Voucher Amount **\$39,530.31**
Dated: 3/11/2024

Commissioner District #1
Ray Broughton

Commissioner District #2
Jennifer Taylor

Commissioner District #3
Todd Kington

Attest:


Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
22057	3/5/2024	Doug B Bill	2,568.99
22058	3/5/2024	Clinton C Newbill	1,325.70
22059	3/5/2024	Arrowhead Accounting	562.50
22060	3/5/2024	Avista Utilities	892.52
22061	3/5/2024	Bishop Sanitation, Inc	258.00
22062	3/5/2024	Skamania County Chamber of Commerce	80.63
22063	3/5/2024	CSD Attorneys at Law	224.00
22064	3/5/2024	Washington State Health Care Authority	6,754.31
22065	3/5/2024	Hire Electric, Inc.	328.49
22066	3/5/2024	Kimball Midwest	105.84
22067	3/5/2024	DeVaul Publishing	27.50
22068	3/5/2024	Skamania County Public Works Dept	168.29

Check #	Date	Vendor / Payee	Amount
22069	3/5/2024	Skamania County PUD #1	2,499.92
22070	3/5/2024	Skamania County Tresurer	47.00
22071	3/5/2024	Wilcox & Flegel	330.61
02/05/2024 - 01	3/5/2024	IRS	3,356.15
02/05/2024 - 02	3/5/2024	Umpqua Bank - Direct Deposit	6,277.78
02/05/2024 - 03	3/5/2024	PERS	1,960.91
02/05/2024 - 04	3/5/2024	DEFCOMP	500.00
02/05/2024 - 05	3/5/2024	HRA VEBA TRUST	800.00
	3/5/2024		\$ 29,069.14
22072	3/11/2024	James P Albaugh	60.00
22073	3/11/2024	Doug B Bill	60.00
22074	3/11/2024	City of Stevenson	4,171.47
22075	3/11/2024	Columbia Hardware	855.64
22076	3/11/2024	Columbia Technical, LLC	1,363.00
22077	3/11/2024	Skamania County Economic Dev. Council	8,361.16
22078	3/11/2024	Home Depot Credit Services	298.20
22079	3/11/2024	David Kuhn	60.00
22080	3/11/2024	Maul Foster & Alongi, Inc.	11,859.76
22081	3/11/2024	Clint Newbill	60.00
22082	3/11/2024	Skamania County Treasurer Solid Waste	367.00
22083	3/11/2024	Rock-N-Locks LLC	105.00
22084	3/11/2024	United Fire, Health & Safety	6,925.06
22085	3/11/2024	U. S. Bank	4,984.02
	3/11/2024		\$ 39,530.31