

**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. 22262  
 Ending voucher No. 22273  
 Beginning EFT No. 8/20/2024 - 01  
 Ending EFT No. 8/20/2024 - 04  
 Total Voucher Amount **\$267,164.77**  
 Dated: 8/20/2024

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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
22262	8/20/2024	Doug B Bill	2,794.90
22263	8/20/2024	Clinton C Newbill	1,450.44
22264	8/20/2024	Aflac	146.26
22265	8/20/2024	Arrowhead Accounting	300.00
22266	8/20/2024	Avista Utilities	184.57
22267	8/20/2024	City of Stevenson	606.98
22268	8/20/2024	Stevenson Eagles	50.00
22269	8/20/2024	CenturyLink	477.15
22270	8/20/2024	Skamania County Treasurer Solid Waste	440.90
22271	8/20/2024	Enduris	124,780.00
22272	8/20/2024	Wilcox & Flegel	395.65
22273	8/20/2024	Skamania County Economic Dev. Council	124,360.35
08/20/2023 - 01	8/20/2024	Internal Revenue Service	3,349.07
08/20/2023 - 02	8/20/2024	Umpqua Bank - Direct Deposit	5,318.38
08/20/2023 - 03	8/20/2024	WA State Dept. of Retirement Systems	2,010.12
08/20/2023 - 04	8/20/2024	WA State Dept. of Retirement Systems	500.00
8/20/2024 Total			267,164.77