

**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. 22239  
Ending voucher No. 22240  
Beginning EFT No. 08/05/2024 - 01  
Ending EFT No. 08/05/2024 - 05  
Total Voucher Amount **\$19,104.12**  
Dated: 8/5/2024

Beginning voucher No. 22241  
Ending voucher No. 22261  
Beginning EFT No.  
Ending EFT No.  
Total Voucher Amount **\$46,946.62**  
Dated: 8/6/2024

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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 Kington**

Attest:

  
Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
22239	8/5/2024	Doug B Bill	3,214.45
22240	8/5/2024	Clinton C Newbill	1,575.16
08/05/2024 - 01	8/5/2024	Internal Revenue Service	3,871.84
08/05/2024 - 02	8/5/2024	Umpqua Bank - Direct Deposit	6,976.72
08/05/2024 - 03	8/5/2024	WA State Dept. of Retirement Systems	2,165.95
08/05/2024 - 04	8/5/2024	WA State Dept. of Retirement Systems	500.00
08/05/2024 - 05	8/5/2024	HRA VEBA TRUST	800.00
	<b>8/5/2024</b>		<b>\$ 19,104.12</b>
22241	8/6/2024	Art Hernandez	30.00
22242	8/6/2024	James P Albaugh	60.00
22243	8/6/2024	Doug B Bill	60.00
22244	8/6/2024	Bishop Sanitation, Inc	651.96
22245	8/6/2024	City of Stevenson	7,985.58
22246	8/6/2024	Columbia Hardware	517.80
22247	8/6/2024	Columbia Technical, LLC	1,420.00
22248	8/6/2024	CSD Attoryenys at Law	256.00
22249	8/6/2024	Skamania County Economic Dev. Council	8,361.16
22250	8/6/2024	GRAINGER	1,526.55

<b>Check #</b>	<b>Date</b>	<b>Vendor / Payee</b>	<b>Amount</b>
22251	8/6/2024	Washington State Health Care Authority	6,754.31
22252	8/6/2024	Home Depot Credit Services	246.76
22253	8/6/2024	David Kuhn	60.00
22254	8/6/2024	ProActive Pest Control	280.02
22255	8/6/2024	Quality Care Counseling	336.00
22256	8/6/2024	DeVaul Publishing	27.50
22257	8/6/2024	Skamania County Public Works Dept	46.31
22258	8/6/2024	Skamania County PUD #1	12,739.16
22259	8/6/2024	U. S. Bank	3,819.21
22260	8/6/2024	Wilcox & Flegel	843.30
22261	8/6/2024	Washington Public Ports Association	925.00
	<b>8/6/2024</b>		<b>\$ 46,946.62</b>