



PORT OF CHELAN COUNTY
Board of Commissioners
Preliminary Agenda
238 Olds Station Rd, Suite A, Wenatchee, WA 98801
June 18th, 2009
8:30 am

CONSENT AGENDA*

- A. Meeting minutes from June 4th, 2009 commission meeting
- B. PMA Register Pages (#1176-#1182)
- C. Port Register Pages (#2258-#2264) consisting of the following:

Register Page:	Date Issued	Voucher:	Total
		#13089- 13096 & electronic	
#2258 --May 2009 Payroll	5/29/09	payroll deposits	89,350.49
#2259-- May Month End	5/29/09	#13097- 13103	12,160.84
#2260- Capital	6/18/09	#13104 - 13106	12,543.27
#2261-- CTC	6/18/09	#13107- 13119	68,569.31
#2262- May bills paid	6/18/09	#13120--13140	81,789.04
#2263- Same	6/18/09	#13141-- 13163	87,317.76
#2264--May Expns Reimbrs	6/18/09	#13164-- 13172	2,037.30
			\$ 353,768.01

84 warrants totaling \$353,768.01 for approval June 18, 2009.