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. 22452 Ending voucher No. 22465

> Beginning EFT No. 01/21/2025 - 05 Ending EFT No. 01/21/2025 - 10

Total Voucher Amount \$98,824.24

Dated: 1/21/2025

Commissioner District #1 Ray Broughton

Commissioner District #2
Jennifer Taylor

Commissioner District #3
Todd Kingston

Cindy Bradley Finance Manager

Check #	Date	Vendor / Payee	Amount
22452	1/21/2025	Avista Utilities	681.04
22453	1/21/2025	Skamania County Economic Dev. Council	7,102.50
22454	1/21/2025	CenturyLink	484.03
22455	1/21/2025	Grayling Engineers	4,063.57
22456	1/21/2025	PBS Engineering and Environmental, LLC	38,864.50
22457	1/21/2025	Pacific Northwest Waterways Association	3,330.00
22458	1/21/2025	Skamania County PUD #1	2,825.99
22459	1/21/2025	Washington Public Ports Association	2,048.00
22460	1/21/2025	Aflac	146.26
22461	1/21/2025	James P Albaugh	485.61
22462	1/21/2025	Beacon Rock Golf Course	791.60
22463	1/21/2025	CSD Attoryeys at Law	980.66
22464	1/21/2025	DeVaul Publishing	27.50
22465	1/21/2025	Wilcox & Flegel	198.57
01/17/2025 - 05	1/21/2025	WA State Employment Security Department	484.38
01/17/2025 - 06	1/21/2025	WA State Employment Security Department	77.03
01/17/2025 - 07	1/21/2025	WA State Employment Security Department	441.44
01/17/2025 - 08	1/21/2025	WA State Dept. of Labor & Industires	2,572.66
01/17/2025 - 09	1/21/2025	WA Department of Revenue	33,152.49
01/17/2025 - 10	1/21/2025	WA Department of Revenue	66.41
	1/21/2025	Total	98,824.24