

**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. 22466
Ending voucher No. 22467
Beginning EFT No. 02/05/2025 - 01
Ending EFT No. 02/05/2025 - 05
Total Voucher Amount **\$19,210.19**
Dated: 2/5/2025

Beginning voucher No. 22468
Ending voucher No. 22484
Beginning EFT No.
Ending EFT No.
Total Voucher Amount **\$40,845.37**
Dated: 2/11/2025

**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
22466	2/5/2025	Doug B Bill	3,234.46
22467	2/5/2025	Clinton C Newbill	1,632.14
02/05/2025 - 01	2/5/2025	Internal Revenue Service	3,847.46
02/05/2025 - 02	2/5/2025	Umpqua Bank - Direct Deposit	6,778.48
02/05/2025 - 03	2/5/2025	WA State Dept. of Retirement Systems	2,227.65
02/05/2025 - 04	2/5/2025	WA State Dept. of Retirement Systems	610.00
02/05/2025 - 05	2/5/2025	VEBA	880.00
			\$ 19,210.19
22468	2/11/2025	James P Albaugh	60.00
22469	2/11/2025	Arrowhead Accounting, Monica L Masco	412.50
22470	2/11/2025	Doug B Bill	60.00
22471	2/11/2025	Bishop Sanitation, Inc	258.00
22472	2/11/2025	City of Stevenson	4867.35
22473	2/11/2025	Columbia Hardware	300.19
22474	2/11/2025	Columbia Technical, LLC	851.00
22475	2/11/2025	Skamania County Economic Dev. Council	16620.93

Check #	Date	Vendor / Payee	Amount
22476	2/11/2025	Gorge Auto Parts	8.07
22477	2/11/2025	Washington State Health Care Authority	7305.97
22478	2/11/2025	Home Depot Credit Services	244.18
22479	2/11/2025	David Kuhn	60.00
22480	2/11/2025	Maul Foster & Alongi, Inc.	1895.00
22481	2/11/2025	Skamania County Treasurer Solid Waste	235.95
22482	2/11/2025	United Fire, Health & Safety	5837.58
22483	2/11/2025	U. S. Bank	1273.53
22484	2/11/2025	Wilcox & Flegel	555.12
			\$ 40,845.37