

**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. 22496
Ending voucher No. 22497
Beginning EFT No. 03/05/2025 - 01
Ending EFT No. 03/05/2025 - 05
Total Voucher Amount **\$17,504.71**
Dated: 3/5/2025

Beginning voucher No. 22498
Ending voucher No. 22517
Beginning EFT No.
Ending EFT No.
Total Voucher Amount **\$39,044.24**
Dated: 3/11/2025

**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
22496	3/5/2025	Doug B Bill	2,700.03
22497	3/5/2025	Clinton C Newbill	1,373.90
03/05/2025 - 01	3/5/2025	Internal Revenue Service	3,453.41
03/05/2025 - 02	3/5/2025	Umpqua Bank - Direct Deposit	6,544.43
03/05/2025 - 03	3/5/2025	WA State Dept. of Retirement Systems	1,982.94
03/05/2025 - 04	3/5/2025	WA State Dept. of Retirement Systems	610.00
03/05/2025 - 05	3/5/2025	VEBA	840.00
			\$ 17,504.71
22498	3/11/2025	Arrowhead Accounting, Monica L Masco	300.00
22499	3/11/2025	Bishop Sanitation, Inc	258.00
22500	3/11/2025	City of Stevenson	5125.18
22501	3/11/2025	Columbia Hardware	449.76
22502	3/11/2025	Columbia Technical, LLC	814.00
22503	3/11/2025	CSD Attorneys at Law	612.00
22504	3/11/2025	Skamania County Economic Dev. Council	9036.50
22505	3/11/2025	CenturyLink	485.96

Check #	Date	Vendor / Payee	Amount
22506	3/11/2025	Flume Road Water Services LLC	80.00
22507	3/11/2025	Washington State Health Care Authority	7305.97
22508	3/11/2025	Jeffries Constructions LLC	6162.00
22509	3/11/2025	Maul Foster & Alongi, Inc.	777.50
22510	3/11/2025	Miller Design Studio, LLC	317.10
22511	3/11/2025	Phoenix Technology Inc.	3504.45
22512	3/11/2025	DeVaul Publishing	28.10
22513	3/11/2025	Skamania County Treasurer Solid Waste	131.90
22514	3/11/2025	Skamania County Treasurer	23.50
22515	3/11/2025	U. S. Bank	2881.36
22516	3/11/2025	Astound Business Solutions	510.00
22517	3/11/2025	Wilcox & Flegel	240.96
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			\$ 39,044.24