

**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. 22556
Ending voucher No. 22567
Beginning EFT No. 04/18/2025 - 01
Ending EFT No. 04/18/2025 - 05
Total Voucher Amount **\$53,962.98**
Dated: 4/18/2025

formula didn't include voucher 22556 \$3017.36
total should be 53962.98

Beginning voucher No. 22568
Ending voucher No. 22569
Beginning EFT No. 05/05/2025 - 01
Ending EFT No. 05/05/2025 - 05
Total Voucher Amount **\$18,689.99**
Dated: 5/5/2025

Beginning voucher No. 22570
Ending voucher No. 22590
Total Voucher Amount **\$89,248.91**
Dated: 5/7/2025

Beginning voucher No.
Ending voucher No.
Total Voucher Amount **\$0.00**
Dated:

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	Notes
22556	4/18/2025	Doug B Bill	3,017.36	formula didn't include 3017.36
22557	4/18/2025	Clinton C Newbill	1,503.02	
22558	4/18/2025	Aflac	146.26	
22559	4/18/2025	Arrowhead Accounting, Monica L, Masco	375.00	
22560	4/18/2025	Avista Utilities	318.89	
22561	4/18/2025	Gator Creek Gardens	262.53	
22562	4/18/2025	Grayling Engineers	1,075.00	
22563	4/18/2025	Maul Foster & Alongi, Inc.	5,234.38	
22564	4/18/2025	PBS Engineering and Environmental, LLC	28,021.50	
22565	4/18/2025	DeVault Publishing	13.60	
22566	4/18/2025	Skamania County PUD #1	2,436.49	
22567	4/18/2025	Wilcox & Flegel	238.18	
04/18/2025 - 01	4/18/2025	Internal Revenue Service	3,415.01	
04/18/2025 - 02	4/18/2025	Umpqua Bank - Direct Deposit	5,155.03	
04/18/2025 - 03	4/18/2025	WA State Dept. of Retirement Systems	2,115.73	
04/18/2025 - 04	4/18/2025	WA State Dept. of Retirement Systems	610.00	
04/18/2025 - 05	4/18/2025	OASI	25.00	
			\$ 53,962.98	
22568	5/5/2025	Doug B Bill	2917.15	
22569	5/5/2025	Clinton C Newbill	1503.01	
05/05/2025 - 01	5/5/2025	Internal Revenue Service	3,710.12	
05/05/2025 - 02	5/5/2025	Umpqua Bank - Direct Deposit	7,014.85	
05/05/2025 - 03	5/5/2025	WA State Dept. of Retirement Systems	2,094.86	
05/05/2025 - 04	5/5/2025	WA State Dept. of Retirement Systems	610.00	
05/05/2025 - 05	5/5/2025	HRA VEBA TRUST	840.00	
			\$ 18,689.99	
22570	5/7/2025	James P Albaugh	60.00	
22571	5/7/2025	Doug B Bill	60.00	
22572	5/7/2025	Skamania County Chamber of Commerce	200.00	
22573	5/7/2025	City of Stevenson	4727.62	
22574	5/7/2025	Columbia Hardware	971.12	
22575	5/7/2025	Columbia Technical, LLC	1873.16	
22576	5/7/2025	CSD Attorneys at Law	360.00	
22577	5/7/2025	Skamania County Economic Dev. Council	9036.50	
22578	5/7/2025	Washington State Health Care Authority	7305.97	
22579	5/7/2025	Home Depot Credit Services	233.11	
22580	5/7/2025	Linda Ingebo Anderson	402.64	

Check #	Date	Vendor / Payee	Amount	Notes
22581	5/7/2025	David Kuhn	60.00	
22582	5/7/2025	Simon Lamb	594.68	
22583	5/7/2025	Maul Foster & Alongi, Inc.	48384.47	
22584	5/7/2025	Nota Bene, LLC	397.54	
22585	5/7/2025	PBS Engineering and Environmental, LLC	10772.50	
22586	5/7/2025	DeVaul Publishing	56.70	
22587	5/7/2025	Skamania County Treasurer Solid Waste	221.70	
22588	5/7/2025	United Fire, Health & Safety	1940.79	
22589	5/7/2025	U. S. Bank	1344.19	
22590	5/7/2025	Wilcox & Flegel	246.22	
			\$	89,248.91