

**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. 22518
 Ending voucher No. 22531
 Beginning EFT No. 03/20/2025 - 01
 Ending EFT No. 03/20/2025 - 04
 Total Voucher Amount **\$49,513.73**
 Dated: 3/20/2025

**Commissioner District #1
Ray Broughton**

**Commissioner District #2
Jennifer Taylor**

**Commissioner District #3
Todd Kingston**

Attest:


 Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
22518	3/20/2025	Doug B Bill	2,700.04
22519	3/20/2025	Clinton C Newbill	1,373.90
22520	3/20/2025	Aflac	146.26
22521	3/20/2025	James P Albaugh	60.00
22522	3/20/2025	Avista Utilities	484.06
22523	3/20/2025	Doug B Bill	60.00
22524	3/20/2025	Black Lab Excavation, LLC	454.87
22525	3/20/2025	Home Depot Credit Services	540.53
22526	3/20/2025	David Kuhn	60.00
22527	3/20/2025	Mather & Sons Pump SVC. Inc.	3,121.09
22528	3/20/2025	PBS Engineering and Environmental, LLC	26,795.25
22529	3/20/2025	DeVaul Publishing	13.50
22530	3/20/2025	Skamania County PUD #1	2,615.16
22531	3/20/2025	Wilcox & Flegel	344.22
03/20/2025 - 01	3/20/2025	Internal Revenue Service	3,187.78
03/20/2025 - 02	3/20/2025	Umpqua Bank - Direct Deposit	4,964.13
03/20/2025 - 03	3/20/2025	WA State Dept. of Retirement Systems	1,982.94
03/20/2025 - 04	3/20/2025	WA State Dept. of Retirement Systems	610.00
Total			49,513.73