

**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. 22431  
Ending voucher No. 22432  
Beginning EFT No. 01/05/2025 - 01  
Ending EFT No. 01/05/2025 - 05  
Total Voucher Amount **\$19,130.16**  
Dated: 1/3/2025

Beginning voucher No. 22433  
Ending voucher No. 22448  
Beginning EFT No.  
Ending EFT No.  
Total Voucher Amount **\$110,201.12**  
Dated: 1/9/2025

Beginning voucher No. 22449  
Ending voucher No. 22451  
Beginning EFT No. 01/17/2025 - 01  
Ending EFT No. 01/17/2025 - 04  
Total Voucher Amount **\$18,466.13** formula didn't include voucher 22449 \$2967.26  
Dated: 1/17/2025 total should be 18466.13

\_\_\_\_\_  
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
22431	1/3/2025	Doug B Bill	3,234.46	
22432	1/3/2025	Clinton C Newbill	1,632.14	
01/03/2025 - 01	1/3/2025	Internal Revenue Service	3,847.40	
01/03/2025 - 02	1/3/2025	Umpqua Bank - Direct Deposit	6,778.51	
01/03/2025 - 03	1/3/2025	WA State Dept. of Retirement Systems	2,227.65	
01/03/2025 - 04	1/3/2025	WA State Dept. of Retirement Systems	610.00	
01/03/2025 - 05	1/3/2025	VEBA	800.00	
	1/3/2025		<b>\$ 19,130.16</b>	
22433	1/9/2025	A & J Select	178.13	
22434	1/9/2025	Arrowhead Accounting, Monica L Masco	375.00	
22435	1/9/2025	Bishop Sanitation, Inc	258.00	
22436	1/9/2025	City of Stevenson	4487.87	
22437	1/9/2025	Columbia Hardware	636.41	
22438	1/9/2025	Columbia Technical, LLC	937.25	
22439	1/9/2025	Department of Commerce	71050.00	
22440	1/9/2025	Skamania County Economic Dev. Council	9036.50	
22441	1/9/2025	Washington State Health Care Authority	7305.97	
22442	1/9/2025	RTC	800.00	
22443	1/9/2025	U. S. Bank	3982.98	
22444	1/9/2025	Wilcox & Flegel	398.01	
22445	1/9/2025	James P Albaugh	60.00	
22446	1/9/2025	Doug B Bill	60.00	
22447	1/9/2025	David Kuhn	60.00	
22448	1/9/2025	Maul Foster & Alongi, Inc.	10575.00	
			<b>\$ 110,201.12</b>	
22449	1/17/2025	Doug B Bill	2967.26	formula didn't include 2967.26
22450	1/17/2025	Clinton C Newbill	1503.02	
22451	1/17/2025	Beacon Rock Golf Course	2,728.40	
01/17/2025 - 01	1/17/2025	Internal Revenue Service	3,397.11	
01/17/2025 - 02	1/17/2025	Umpqua Bank - Direct Deposit	5,155.04	
01/17/2025 - 03	1/17/2025	WA State Dept. of Retirement Systems	2,105.30	
01/17/2025 - 04	1/17/2025	WA State Dept. of Retirement Systems	610.00	
	1/17/2025		<b>\$ 18,466.13</b>	