

**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. 22532
Ending voucher No. 22534
Beginning EFT No. 04/4/2025 - 01
Ending EFT No. 04/04/2025 - 05
Total Voucher Amount **\$18,251.25**
Dated: 4/4/2025

Beginning voucher No. 22535
Ending voucher No. 22555
Beginning EFT No. 04/09/2025 - 05
Ending EFT No. 04/09/2025 - 10
Total Voucher Amount **\$69,012.47**
Dated: 4/9/2025

**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
22532	4/4/2025	VOID	0.00
22533	4/4/2025	Doug B Bill	2,967.26
22534	4/4/2025	Clinton C Newbill	1,503.02
04/04/2025 - 01	4/4/2025	Internal Revenue Service	3,638.07
04/04/2025 - 02	4/4/2025	Umpqua Bank - Direct Deposit	6,587.60
04/04/2025 - 03	4/4/2025	WA State Dept. of Retirement Systems	2,105.30
04/04/2025 - 04	4/4/2025	WA State Dept. of Retirement Systems	610.00
04/04/2025 - 05	4/4/2025	VEBA	840.00
			\$ 18,251.25
22535	4/9/2025	James P Albaugh	60.00
22536	4/9/2025	ASET	6154.52
22537	4/9/2025	Doug B Bill	60.00
22538	4/9/2025	Bishop Sanitation, Inc	258.00
22539	4/9/2025	City of Stevenson	4739.65
22540	4/9/2025	Columbia Hardware	462.81
22541	4/9/2025	Columbia Technical, LLC	710.00

Check #	Date	Vendor / Payee	Amount
22542	4/9/2025	CSD Attorneys at Law	468.00
22543	4/9/2025	Skamania County Economic Dev. Council	9036.50
22544	4/9/2025	CenturyLink	492.41
22545	4/9/2025	Washington State Health Care Authority	7305.97
22546	4/9/2025	Hire Electric, Inc.	567.04
22547	4/9/2025	David Kuhn	60.00
22548	4/9/2025	VOID	0.00
22549	4/9/2025	Pacific Crest Imprint Marketing	444.00
22550	4/9/2025	DeVaul Publishing	56.70
22551	4/9/2025	Skamania County Treasurer Solid Waste	188.00
22552	4/9/2025	Tum-A-Lum Lumber Co	1421.46
22553	4/9/2025	VOID	0.00
22554	4/9/2025	U. S. Bank	2214.86
22555	4/9/2025	Wilcox & Flegel	553.73
04/09/2025 - 05	4/9/2025	WA State Employment Security Department	497.13
04/09/2025 - 06	4/9/2025	WA State Employment Security Department	218.32
04/09/2025 - 07	4/9/2025	WA State Employment Security Department	563.97
04/09/2025 - 08	4/9/2025	WA State Dept. of Labor & Industries	3018.87
04/09/2025 - 09	4/9/2025	WA Department of Revenue	29280.00
04/09/2025 - 10	4/9/2025	WA Department of Revenue	180.53
			\$ 69,012.47