

**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. 22801  
Ending voucher No. 22810  
Beginning EFT No. 11/20/2025 - 01  
Ending EFT No. 11/20/2025 - 04  
Total Voucher Amount **\$23,638.82**  
Dated: 11/20/2025

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**Commissioner District #1**  
**Ray Broughton**

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**Commissioner District #2**  
**Jennifer Taylor**

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**Commissioner District #3**  
**Todd Kingston**

Attest:   
Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
22801	11/20/2025	Doug B Bill	2,735.61
22802	11/20/2025	Clinton C Newbill	1,391.16
22803	11/20/2025	Aflac	146.26
22804	11/20/2025	James P Albaugh	81.94
22805	11/20/2025	Avista Utilities	359.52
22806	11/20/2025	Doug B Bill	60.00
22807	11/20/2025	BNSF Railway Company	1,343.92
22808	11/20/2025	David Kuhn	60.00
22809	11/20/2025	Skamania County PUD #1	2,004.60
22810	11/20/2025	State Auditor's Office	5,216.25
11/20/2025 - 01	11/20/2025	Internal Revenue Service	3,032.65
11/20/2025 - 02	11/20/2025	Umpqua Bank - Direct Deposit	3,792.05
11/20/2025 - 03	11/20/2025	WA State Dept. of Retirement Systems	1,404.86
11/20/2025 - 04	11/20/2025	WA State Dept. of Retirement Systems	2,010.00
<b>Total</b>			<b>23,638.82</b>

