

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. 22733
Ending voucher No. 22734
Beginning EFT No. 09/19/2025 - 01
Ending EFT No. 09/19/2025 - 04
Total Voucher Amount **\$15,557.15**
Dated: 9/19/2025

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
22733	9/19/2025	Doug B Bill	3,005.94
22734	9/19/2025	Clinton C Newbill	1,521.79
09/19/2025 - 01	9/19/2025	Internal Revenue Service	3,280.91
09/19/2025 - 02	9/19/2025	Umpqua Bank - Direct Deposit	4,246.97
09/19/2025 - 03	9/19/2025	WA State Dept. of Retirement Systems	1,491.54
09/19/2025 - 04	9/19/2025	WA State Dept. of Retirement Systems	2,010.00
Total			15,557.15