

**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. 22691
 Ending voucher No. 22707
 Beginning EFT No. 08/20/2025 - 01
 Ending EFT No. 08/20/2025 - 04
 Total Voucher Amount **\$145,506.89**
 Dated: 8/20/2025

**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
22691	8/20/2025	VOID	0.00
22692	8/20/2025	Doug B Bill	2,904.56
22693	8/20/2025	VOID	0.00
22694	8/20/2025	VOID	0.00
22695	8/20/2025	Clinton C Newbill	1,521.79
22696	8/20/2025	Aflac	146.26
22697	8/20/2025	Art Hernandez	30.00
22698	8/20/2025	James P Albaugh	60.00
22699	8/20/2025	Arrowhead Accounting	487.50
22700	8/20/2025	Avista Utilities	213.47
22701	8/20/2025	Doug B Bill	60.00
22702	8/20/2025	Bryant Pipe & Supply, Inc.	1,078.04
22703	8/20/2025	Columbia Technical, LLC	710.00
22704	8/20/2025	David Kuhn	60.00
22705	8/20/2025	MCEDD	3,639.00
22706	8/20/2025	Skamania County PUD #1	2,215.17
22707	8/20/2025	Enduris	121,306.00
08/20/2025 - 01	8/20/2025	Internal Revenue Service	3,423.41
08/20/2025 - 02	8/20/2025	Umpqua Bank - Direct Deposit	5,564.94
08/20/2025 - 03	8/20/2025	WA State Dept. of Retirement Systems	1,476.75
08/20/2025 - 04	8/20/2025	WA State Dept. of Retirement Systems	610.00
Total			145,506.89