

**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. 22855
 Ending voucher No. 22869
 Beginning EFT No. 01/20/2026 - 01
 Ending EFT No. 01/20/2026 - 10
 Total Voucher Amount **\$59,917.92**
 Dated: 1/20/2026

**Commissioner District #1
Ray Broughton**

**Commissioner District #2
Andrew Taylor**

**Commissioner District #3
Todd Kingston**

Attest:



Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
22854	1/20/2026	VOID	0.00
22855	1/20/2026	Doug B Bill	3,161.02
22856	1/20/2026	VOID	0.00
22857	1/20/2026	Clinton C Newbill	1,645.47
22858	1/20/2026	Aflac	249.10
22859	1/20/2026	James P Albaugh	60.00
22860	1/20/2026	Arrowhead accounting Monica L Masco	525.00
22861	1/20/2026	Avista Utilities	713.08
22862	1/20/2026	Bair, LLC Brian Bair	536.54
22863	1/20/2026	Doug B Bill	60.00
22864	1/20/2026	David Kuhn	94.40
22865	1/20/2026	PBS Engineering and Environmental, LLC	2,595.00
22866	1/20/2026	RTC	840.00
22867	1/20/2026	Skamania County PUD #1	2,622.80
22868	1/20/2026	Washington Economic Development Associat	400.00
22869	1/20/2026	Wilcox & Flegel	332.82
01/20/2026 - 01	1/20/2026	Internal Revenue Service	3,519.70
01/20/2026 - 02	1/20/2026	Umpqua Bank - Direct Deposit	5,344.31
01/20/2026 - 03	1/20/2026	WA State Dept. of Retirement Systems	1,565.10
01/20/2026 - 04	1/20/2026	WA State Dept. of Retirement Systems	675.00
01/20/2026 - 05	1/20/2026	WA State Employment Security Department	502.61
01/20/2026 - 06	1/20/2026	WA State Employment Security Department	83.62
01/20/2026 - 07	1/20/2026	WA State Employment Security Department	570.19
01/20/2026 - 08	1/20/2026	WA State Dept. of Labor & Industries	2,752.54
01/20/2026 - 09	1/20/2026	WA Department of Revenue	30,943.00
01/20/2026 - 10	1/20/2026	WA Department of Revenue	126.62
Total			59,917.92