

**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. 22485  
 Ending voucher No. 22495  
 Beginning EFT No. 02/20/2025 - 01  
 Ending EFT No. 02/20/2025 - 01  
 Total Voucher Amount **\$36,524.13**  
 Dated: 2/20/2025

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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
	22485 2/20/2025	Doug B Bill	2,700.03
	22486 2/20/2025	Clinton C Newbill	1,373.90
	22487 2/20/2025	Aflac	146.26
	22488 2/20/2025	Avista Utilities	668.44
	22489 2/20/2025	Carson Hardware	26.91
	22490 2/20/2025	CenturyLink	487.19
	22491 2/20/2025	PBS Engineering and Environmental, LLC	16,674.00
	22492 2/20/2025	Skamania County PUD #1	2,716.95
	22493 2/20/2025	Rock-N-Locks LLC	210.01
	22494 2/20/2025	Department of Ecology	474.66
	22495 2/20/2025	Wilcox & Flegel	300.91
02/20/2025 - 01	2/20/2025	Internal Revenue Service	3,187.80
02/20/2025 - 02	2/20/2025	Umpqua Bank - Direct Deposit	4,964.13
02/20/2025 - 03	2/20/2025	WA State Dept. of Retirement Systems	1,982.94
02/20/2025 - 04	2/20/2025	WA State Dept. of Retirement Systems	610.00
<b>Total</b>			<b>36,524.13</b>