

**Port of Skamania County
Pre-Issued
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. 23022
Ending voucher No. 23030
Beginning EFT No. 06/18/2026 - 01
Ending EFT No. 06/18/2026 - 04
Total Voucher Amount **\$24,197.26**
Dated: 6/18/2026

Beginning voucher No. 23031
Ending voucher No. 23031
Beginning EFT No. 07/03/2026 - 01
Ending EFT No. 07/03/2026 - 05
Total Voucher Amount **\$18,671.77**
Dated: 7/3/2026

Beginning voucher No. 23032
Ending voucher No. 23050
Beginning EFT No. 07/09/2026 - 02
Ending EFT No. 07/09/2026 - 07
Total Voucher Amount **\$67,604.73**
Dated: 7/9/2026

**Commissioner District #1
Ray Broughton**

**Commissioner District #2
Andrew Taylor**

**Commissioner District #3
Todd Kington**

Attest:


Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
23022	6/18/2026	DOUG B BILL	3091.75
23023	6/18/2026	AFLAC	249.10
23024	6/18/2026	AVISTA UTILITIES	205.54
23025	6/18/2026	USACE FINANCE CENTER	800.00
23026	6/18/2026	M DIESEL SERVICES LLC	3511.68
23027	6/18/2026	DEVAUL PUBLISHING	25.00
23028	6/18/2026	SKAMANIA COUNTY PUD #1	2400.86
23029	6/18/2026	SKAMANIA COUNTY TREASURER SOLID WASTE	247.60
23030	6/18/2026	WILCOX & FLEGEL	392.86
06/18/2026 - 01	6/18/2026	Internal Revenue Service	3583.67
06/18/2026 - 02	6/18/2026	Umpqua Bank - Direct Deposit	7459.20
06/18/2026 - 03	6/18/2026	WA State Dept. of Retirement Systems	1555.00
06/18/2026 - 04	6/18/2026	WA State Dept. of Retirement Systems	675.00
			24197.26

Check #	Date	Vendor / Payee	Amount
23031	7/3/2026	DOUG B BILL	3091.77
07/03/2026 - 01	7/3/2026	Internal Revenue Service	3657.69
07/03/2026 - 02	7/3/2026	Umpqua Bank - Direct Deposit	8416.71
07/03/2026 - 03	7/3/2026	WA State Dept. of Retirement Systems	1497.24
07/03/2026 - 04	7/3/2026	WA State Dept. of Retirement Systems	675.00
07/03/2026 - 05	7/3/2026	VEBA	1333.36
			18671.77
23032	7/9/2026	ART HERNANDEZ	30.00
23033	7/9/2026	JAMES P ALBAUGH	103.32
23034	7/9/2026	DOUG B BILL	60.00
23035	7/9/2026	CITY OF STEVENSON	11284.43
23036	7/9/2026	COLUMBIA HARDWARE	317.51
23037	7/9/2026	CSD ATTORNEYS AT LAW	859.00
23038	7/9/2026	SKAMANIA ECONOMIC DEVELOPMENT COUNCIL	9554.59
23039	7/9/2026	GATOR CREEK GARDENS	247.73
23040	7/9/2026	WASHINGTON STATE HEALTH CARE AUTHORITY	7850.07
23041	7/9/2026	HOME DEPOT CREDIT SERVICES	806.72
23042	7/9/2026	JOHNSTONE SUPPLY	1550.60
23043	7/9/2026	DAVID KUHN	60.00
23044	7/9/2026	TWGW INC NAPA AUTO PARTS	76.54
23045	7/9/2026	NW NATURAL	23.32
23046	7/9/2026	PBS ENGINEERING AND ENVIRONMENTAL LLC	1650.00
23047	7/9/2026	PLATT ELECTRIC SUPPLY	104.46
23048	7/9/2026	DEVAUL PUBLISHING	28.50
23049	7/9/2026	US BANK	1958.83
23050	7/9/2026	WILCOX & FLEGEL	252.49
07/09/2026 - 02	7/9/2026	WA State Employment Security Department	528.85
07/09/2026 - 03	7/9/2026	WA State Employment Security Department	233.53
07/09/2026 - 04	7/9/2026	WA State Employment Security Department	735.97
07/09/2026 - 05	7/9/2026	WA State Depart. Of Labor & Industries	2928.95
07/09/2026 - 06	7/9/2026	WA Department of Revenue	26173.87
07/09/2026 - 07	7/9/2026	WA Department of Revenue	185.45
			67604.73