

**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. 22838
Ending voucher No. 22839
Beginning EFT No. 01/05/2026 - 01
Ending EFT No. 01/05/2026 - 05
Total Voucher Amount **\$19,052.39**
Dated: 1/5/2026

Beginning voucher No. 22840
Ending voucher No. 22853
Total Voucher Amount **\$98,822.29**
Dated: 1/7/2026

**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
22838	1/5/2026	Doug B Bill	\$ 3,276.26
22839	1/5/2026	Clinton C Newbill	1,554.74
01/05/2026 - 01	1/5/2026	Internal Revenue Service	\$ 3,677.46
01/05/2026 - 02	1/5/2026	Umpqua Bank - Direct Deposit	\$ 5,622.34
01/05/2026 - 03	1/5/2026	WA State Dept. of Retirement Systems	\$ 1,578.23
01/05/2026 - 04	1/5/2026	WA State Dept. of Retirement Systems	\$ 2,010.00
01/05/2026 - 05	1/5/2026	HRA VEBA TRUST	\$ 1,333.36
			\$ 19,052.39
22840	1/7/2026	Aflac	\$ 102.84
22841	1/7/2026	ASET	\$ 1,163.16
22842	1/7/2026	Bishop Sanitation, Inc	\$ 270.00
22843	1/7/2026	City of Stevenson	\$ 3,590.68
22844	1/7/2026	Columbia Hardware	\$ 370.34
22845	1/7/2026	CSD Attorneys at Law	\$ 360.00
22846	1/7/2026	Department of Commerce	\$ 70,373.33
22847	1/7/2026	Skamania County Economic Dev. Council	\$ 9,839.72
22848	1/7/2026	Gorge Auto Parts	\$ 85.55
22849	1/7/2026	Washington State Health Care Authority	\$ 7,850.07
22850	1/7/2026	DeVaul Publishing	\$ 27.50
22851	1/7/2026	U. S. Bank	\$ 2,202.80
22852	1/7/2026	Wilcox & Flegel	\$ 334.30
22853	1/7/2026	Washington Public Ports Association	\$ 2,252.00
			\$ 98,822.29