

**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.	22600	
Ending voucher No.	22601	
Beginning EFT No.	06/05/2025 - 01	<b>should be 18,042.15</b>
Ending EFT No.	06/05/2025 - 05	
Total Voucher Amount	<b>\$18,042.15</b>	original minutes 6/17 approved 14,368.51
Dated:	6/5/2025	(formula didn't pick up 2833.64 & 840.00 Doug and VEBA)
		then corrected in minutes 7/15 approved 15,208.51
		(formula still doesn't pick up Doug 2833.64)
Beginning voucher No.	22602	
Ending voucher No.	22603	
Beginning EFT No.		
Ending EFT No.		
Total Voucher Amount	<b>\$495.64</b>	
Dated:	5/16/2025	
Beginning voucher No.	22604	
Ending voucher No.	22604	
Total Voucher Amount	<b>\$26,000.00</b>	
Dated:	6/3/2025	
Beginning voucher No.	22605	
Ending voucher No.	22628	
Total Voucher Amount	<b>\$41,979.35</b>	
Dated:	6/10/2025	

\_\_\_\_\_  
Commissioner District #1  
Ray Broughton

\_\_\_\_\_  
Commissioner District #2  
Jennifer Taylor

\_\_\_\_\_  
Commissioner District #3  
Todd Kington

Attest:

  
Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount	Notes
22600	6/5/2025	Doug B Bill	2,833.64	
22601	6/5/2025	Clinton C Newbill	1,503.02	
06/05/2025 - 01	6/5/2025	Internal Revenue Service	3,590.42	
06/05/2025 - 02	6/5/2025	Umpqua Bank - Direct Deposit	6,587.62	
06/05/2025 - 03	6/5/2025	WA State Dept. of Retirement Systems	2,077.45	
06/05/2025 - 04	6/5/2025	WA State Dept. of Retirement Systems	610.00	
06/05/2025 - 05	6/5/2025	VEBA	840.00	
			<b>\$ 18,042.15</b>	math should include Doug 2833.64
22561	5/16/2025	Gator Creek - VOID	0.00	
22579	5/16/2025	Home Depot Credit Services - VOID	0.00	
22602	5/16/2025	Gator Creek	262.53	
22603	5/16/2025	Home Depot Credit Services	233.11	
			<b>\$ 495.64</b>	
22604	6/3/2025	C.M. & W.O. Sheppard, Inc	26000.00	
			<b>\$ 26,000.00</b>	
22605	6/10/2025	James P Albaugh	627.82	
22606	6/10/2025	Arrowhead Accounting, Monica L Masco	525.00	
22607	6/10/2025	ASET	21.00	
22608	6/10/2025	Bair, LLC	496.98	
22609	6/10/2025	Doug B Bill	60.00	
22610	6/10/2025	Bishop Sanitation, Inc	193.50	
22611	6/10/2025	Carson Hardware	14.83	
22612	6/10/2025	City of Stevenson	4,689.62	
22613	6/10/2025	Columbia Hardware	752.96	
22614	6/10/2025	Columbia Technical, LLC	600.00	
22615	6/10/2025	CSD Attorneys at Law	570.00	
22616	6/10/2025	Skamania County Economic Dev. Council	9,036.50	
22617	6/10/2025	Gorge Auto Parts	11.30	
22618	6/10/2025	Washington State Health Care Authority	7,305.97	

Check #	Date	Vendor / Payee	Amount	Notes
22619	6/10/2025	David Kuhn	60.00	
22620	6/10/2025	Gunderson's Tire Center	103.96	
22621	6/10/2025	Maul Foster & Alongi, Inc.	12,764.00	
22622	6/10/2025	Phoenix Technology Inc.	277.44	
22623	6/10/2025	DeVaul Publishing	27.50	
22624	6/10/2025	Skamania County Treasurer Solid Waste	146.65	
22625	6/10/2025	Rock-N-Locks LLC	274.64	
22626	6/10/2025	U. S. Bank	2,130.13	
22627	6/10/2025	Wilcox & Flegel	459.55	
22628	6/10/2025	Washingotn Public Ports Association	830.00	
			<b>\$</b>	<b>41,979.35</b>