

**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. 22637
Ending voucher No. 22639
Beginning EFT No. 07/03/2025 - 01
Ending EFT No. 07/03/2025 - 05
Total Voucher Amount **\$21,782.04**
Dated: 7/3/2025

Beginning voucher No. 22640
Ending voucher No. 22654
Total Voucher Amount **\$31,141.12**
Dated: 7/8/2025

**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
22637	7/1/2025	Skamania Co. Knucklebusters	3,231.00
22638	7/3/2025	Doug B Bill	2,971.80
22639	7/3/2025	Clinton C Newbill	1,505.30
07/03/2025 - 01	7/3/2025	Internal Revenue Service	3,658.28
07/03/2025 - 02	7/3/2025	Umpqua Bank - Direct Deposit	6,860.36
07/03/2025 - 03	7/3/2025	WA State Dept. of Retirement Systems	2,105.30
07/03/2025 - 04	7/3/2025	WA State Dept. of Retirement Systems	610.00
07/03/2025 - 05	7/3/2025	VEBA	840.00
			\$ 21,782.04
22640	7/8/2025	Arrowhead Accounting, Monica L Masco	375.00
22641	7/8/2025	Carson Hardware	2.78
22642	7/8/2025	City of Stevenson	6,848.02
22643	7/8/2025	Columbia Hardware	425.10
22644	7/8/2025	Columbia Technical, LLC	814.00
22645	7/8/2025	CSD Attorneys at Law	1,912.00
22646	7/8/2025	Skamania County Economic Dev. Council	9,036.50
22647	7/8/2025	Gorge Auto Parts	375.68
22648	7/8/2025	Washington State Health Care Authority	7,305.97
22649	7/8/2025	Home Depot Credit Services	148.82

Check #	Date	Vendor / Payee	Amount
22650	7/8/2025	Optimist Printers	204.63
22651	7/8/2025	DeVaul Publishing	52.50
22652	7/8/2025	United Fire, Health & safety	2,006.35
22653	7/8/2025	U. S. Bank	911.57
22654	7/8/2025	Wilcox & Flegel	722.20
			\$ 31,141.12