

**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. 22870
Ending voucher No. 22872
Beginning EFT No. 02/05/2026 - 01
Ending EFT No. 02/05/2026 - 05
Total Voucher Amount **\$18,588.76**
Dated: 2/5/2026

Beginning voucher No. 22873
Ending voucher No. 22892
Total Voucher Amount **\$38,680.64**
Dated: 2/11/2026

**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
22870	2/5/2026	DOUG B BILL	\$ 3,022.50
22871	2/5/2026	CLINTON C NEWBILL	1,694.31
22872	2/5/2026	ANDREW B TAYLOR	478.13
02/05/2026 - 01	2/5/2026	Internal Revenue Service	\$ 3,687.78
02/05/2026 - 02	2/5/2026	Umpqua Bank - Direct Deposit	\$ 6,152.79
02/05/2026 - 03	2/5/2026	WA State Dept. of Retirement Systems	\$ 1,544.89
02/05/2026 - 04	2/5/2026	WA State Dept. of Retirement Systems	\$ 675.00
02/05/2026 - 05	2/5/2026	HRA VEBA TRUST	\$ 1,333.36
			\$ 18,588.76
22873	2/11/2026	JAMES P ALBAUGH	\$ 60.00
22874	2/11/2026	ARROWHEAD ACCOUNTING, Monica L Masco	\$ 412.50
22875	2/11/2026	ASET	\$ 581.58
22876	2/11/2026	DOUG B BILL	\$ 60.00
22877	2/11/2026	BISHOP SANITATION INC	\$ 135.00
22878	2/11/2026	CITY OF STEVENSON	\$ 3,782.83
22879	2/11/2026	COLUMBIA HARDWARE	\$ 329.59
22880	2/11/2026	CSD ATTORNEYS AT LAW	\$ 531.00
22881	2/11/2026	SKAMANIA ECONOMIC DEVELOPMENT COUNCIL	\$ 7,380.00
22882	2/11/2026	GORGE TECHNOLOGY ALLIANCE	\$ 150.00
22883	2/11/2026	WASHINGTON STATE HEALTH CARE AUTHORITY	\$ 7,850.07
22884	2/11/2026	DAVID KUHN	\$ 60.00
22885	2/11/2026	TWGW Inc - Napa Auto Parts	\$ 17.04
22886	2/11/2026	NW NATURAL	\$ 252.51
22887	2/11/2026	DEVAUL PUBLISHING	\$ 28.50
22888	2/11/2026	SKAMANIA COUNTY PUBLIC WORKS DEPT	\$ 45.54
22889	2/11/2026	UNITED FIRE HEALTH & SAFETY	\$ 5,613.73
22890	2/11/2026	US BANK	\$ 1,571.67
22891	2/11/2026	WILCOX & FLEGEL	\$ 264.49
22892	2/11/2026	SKAMANIA ECONOMIC DEVELOPMENT COUNCIL	\$ 9,554.59
			\$ 38,680.64