

**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
 Ending EFT No. 06/05/2025 - 05 *- Corrected (CB)*
 Total Voucher Amount **\$15,208.51**
 Dated: 6/5/2025

Beginning voucher No. 22602
 Ending voucher No. 22603
 Beginning EFT No.
 Ending EFT No.
 Total Voucher Amount **\$495.64**
 Dated: 5/16/2025

Beginning voucher No. 22604
 Ending voucher No. 22604
 Total Voucher Amount **\$26,000.00**
 Dated: 6/3/2025

Beginning voucher No. 22605
 Ending voucher No. 22628
 Total Voucher Amount **\$41,979.35**
 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
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

Check #	Date	Vendor / Payee	Amount
			\$ 15,208.51
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
			\$ 495.64
22604	6/3/2025	C.M. & W.O. Sheppard, Inc	26000.00
			\$ 26,000.00
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
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
			\$ 41,979.35