

**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. 22708
Ending voucher No. 22709
Beginning EFT No. 09/05/2025 - 01
Ending EFT No. 9/05/2025 - 05
Total Voucher Amount **\$18,903.62**
Dated: 9/5/2025

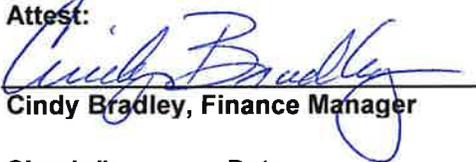
Beginning voucher No. 22710
Ending voucher No. 22732
Total Voucher Amount **\$37,156.37**
Dated: 9/11/2025

**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
22708	9/5/2025	Doug B Bill	2,735.61
22709	9/5/2025	Clinton C Newbill	1,391.16
09/05/2025 - 01	9/5/2025	Internal Revenue Service	3,354.12
09/05/2025 - 02	9/5/2025	Umpqua Bank - Direct Deposit	7,167.87
09/05/2025 - 03	9/5/2025	WA State Dept. of Retirement Systems	1,404.86
09/05/2025 - 04	9/5/2025	WA State Dept. of Retirement Systems	2,010.00
09/05/2025 - 05	9/6/2025	HRA VEBA TRUST	840.00
			\$ 18,903.62
22710	9/11/2025	Art Hernandez	30.00
22711	9/11/2025	James P Albaugh	60.00
22712	9/11/2025	Arrowhead Accounting, Monica L Masco	225.00
22713	9/11/2025	Doug B Bill	60.00
22714	9/11/2025	Black Lab Excavation, LLC	463.19
22715	9/11/2025	Bryant Pipe & Supply, Inc.	864.75
22716	9/11/2025	City of Stevenson	7,660.75
22717	9/11/2025	Columbia Hardware	335.88
22718	9/11/2025	Columbia Technical, LLC	710.00

Check #	Date	Vendor / Payee	Amount
22719	9/11/2025	CSD Attorneys at Law	756.00
22720	9/11/2025	Skamania County Economic Dev. Council	9,036.50
22721	9/11/2025	Washington State Health Care Authority	7,305.97
22722	9/11/2025	Home Depot Credit Services	806.16
22723	9/11/2025	David Kuhn	128.32
22724	9/11/2025	Gunderson's Tire Center	446.52
22725	9/11/2025	PBS Engineering and Environmental, LLC	5,344.75
22726	9/11/2025	DeVaul Publishing	57.50
22727	9/11/2025	Skamania County Treasurer Solid Waste	325.40
22728	9/11/2025	U. S. Bank	862.96
22729	9/11/2025	Astound Business Solutions	85.00
22730	9/11/2025	Jessica Webb	450.00
22731	9/11/2025	Wilcox & Flegel	689.34
22732	9/11/2025	Wind River Publishing	452.38
			\$ 37,156.37