

**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. 22667
Ending voucher No. 22674
Beginning EFT No. 07/18/2025 - 01
Ending EFT No. 07/18/2025 - 07
Total Voucher Amount **\$19,603.01**
Dated: 7/18/2025

Beginning voucher No. 22675
Ending voucher No. 22676
Total Voucher Amount **\$19,198.20**
Dated: 8/5/2025

Beginning voucher No. 22677
Ending voucher No. 22690
Total Voucher Amount **\$46,045.44**
Dated: 8/7/2025

**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
22667	7/18/2025	Doug B Bill	3,107.31
22668	7/18/2025	Clinton C Newbill	1,562.61
22669	7/18/2025	Aflac	146.26
22670	7/18/2025	Art Hernandez	30.00
22671	7/18/2025	Avista Utilities	205.03
22672	7/18/2025	Skamania county PUD #1	2,066.25
22673	7/18/2025	Wilcox & Flegel	327.23
22674	7/18/2025	Washington Public Ports Association	1,015.00
07/18/2025 - 01	7/18/2025	Internal Revenue Service	3,497.01
07/18/2025 - 02	7/18/2025	Umpqua Bank - Direct Deposit	5,524.03
07/18/2025 - 03	7/18/2025	WA State Dept. of Retirement Systems	1,512.28
07/18/2025 - 04	7/18/2025	WA State Dept. of Retirement Systems	610.00

Check #	Date	Vendor / Payee	Amount
			\$ 19,603.01
22675	8/5/2025	Doug B Bill	3,293.17
22676	8/5/2025	Clinton C Newbill	1,750.38
08/05/2025 - 01	8/5/2025	Internal Revenue Service	3,941.78
08/05/2025 - 02	8/5/2025	Umpqua Bank - Direct Deposit	7,167.87
08/05/2025 - 03	8/5/2025	WA State Dept. of Retirement Systems	1,595.00
08/05/2025 - 04	8/5/2025	WA State Dept. of Retirement Systems	610.00
08/05/2025 - 05	8/5/2025	VEBA	840.00
			\$ 19,198.20
22677	8/7/2025	Carson Hardware	5.58
22678	8/7/2025	City of Stevenson	9035.80
22679	8/7/2025	C.M. &U W.O. Sheppard, Inc.	1,970.69
22680	8/7/2025	Columbia Hardware	409.16
22681	8/7/2025	CSD Attorneys at Law	792.00
22682	8/7/2025	Skamania County Economic Dev. Council	9,036.50
22683	8/7/2025	Washington State Health Care Authority	7,305.97
22684	8/7/2025	Home Depot Credit Services	227.89
22685	8/7/2025	PBS Engineering and Environmental, LLC	12,163.00
22686	8/7/2025	QCL, Inc.	100.00
22687	8/7/2025	DeVaul Publishing	27.50
22688	8/7/2025	Skamania County Treasurer Solid Waste	447.55
22689	8/7/2025	U. S. Bank	4,169.70
22690	8/7/2025	Wilcox & Flegel	354.10
			\$ 46,045.44