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.	22811
Ending voucher No.	22812
Beginning EFT No.	12/05/2025 - 01
Ending EFT No.	12/05/2025 - 05
Total Voucher Amount	**$17,052.23**
Dated:	12/5/2025
Beginning voucher No.	22813
Ending voucher No.	22826
Total Voucher Amount	**$53,387.33**
Dated:	12/9/2025

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
22811	12/5/2025	Doug B Bill	$ 2,735.61
22812	12/5/2025	Clinton C Newbill	1,391.16
12/05/2025 - 01	12/5/2025	Internal Revenue Service	$ 3,296.43
12/05/2025 - 02	12/5/2025	Umpqua Bank - Direct Deposit	$ 5,374.17
12/05/2025 - 03	12/5/2025	WA State Dept. of Retirement Systems	$ 1,404.86
12/05/2025 - 04	12/5/2025	WA State Dept. of Retirement Systems	$ 2,010.00
12/05/2025 - 05	12/5/2025	HRA VEBA TRUST	$ 840.00
			$ 17,052.23
22813	12/9/2025	Arrowhead Accounting, Monica L Masco	$ 1,050.00
22814	12/9/2025	Bishop Sanitation, Inc	$ 230.00
22815	12/9/2025	Carson Hardware	$ 19.38
22816	12/9/2025	City of Stevenson	$ 5,422.03
22817	12/9/2025	Columbia Hardware	$ 1,151.69
22818	12/9/2025	CSD Attorneys at Law	$ 216.00
22819	12/9/2025	Skamania County Economic Dev. Council	$ 9,036.50
22820	12/9/2025	Energy Northwest	$ 19,000.00
22821	12/9/2025	Washington State Health Care Authority	$ 7,305.97
22822	12/9/2025	Home Depot Credit Services	$ 1,197.43
22823	12/9/2025	DeVaul Publishing	$ 27.50
22824	12/9/2025	Skamania County Treasurer Solid Waste	$ 317.40
22825	12/9/2025	U. S. Bank	$ 7,814.59
22826	12/9/2025	Wilcox & Flegel	$ 598.84
			$ 53,387.33