

**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. 22776
Ending voucher No. 22776
Total Voucher Amount **\$146.26**
Dated: 10/28/2025

Beginning voucher No. 22777
Ending voucher No. 22778
Beginning EFT No. 11/05/2025 - 01
Ending EFT No. 11/05/2025 - 05
Total Voucher Amount **\$18,494.56**
Dated: 11/5/2025

Beginning voucher No. 22779
Ending voucher No. 22800
Total Voucher Amount **\$43,056.83**
Dated: 11/10/2025

**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
22776	10/28/2025	Aflac	\$ 146.26
			\$ 146.26
22777	11/5/2025	Doug B Bill	\$ 3,276.27
22778	11/5/2025	Clinton C Newbill	\$ 1,652.42
11/05/2025 - 01	11/5/2025	Internal Revenue Service	\$ 3,647.68
11/05/2025 - 02	11/5/2025	Umpqua Bank - Direct Deposit	\$ 5,504.06
11/05/2025 - 03	11/5/2025	WA State Dept. of Retirement Systems	\$ 1,564.13
11/05/2025 - 04	11/5/2025	WA State Dept. of Retirement Systems	\$ 2,010.00
11/05/2025 - 05	11/5/2025	HRA VEBA TRUST	\$ 840.00
			\$ 18,494.56
22779	11/10/2025	A & J Select	\$ 4.96

Check #	Date	Vendor / Payee	Amount
22780	11/10/2025	James P Albaugh	\$ 149.45
22781	11/10/2025	Arrowhead Accounting, Monica L Masco	\$ 1,556.25
22782	11/10/2025	City of Stevenson	\$ 4,893.49
22783	11/10/2025	Columbia Hardware	\$ 401.13
22784	11/10/2025	Columbia Technical, LLC	\$ 3,677.27
22785	11/10/2025	CSD Attorneys at Law	\$ 2,105.18
22786	11/10/2025	Skamania County Economic Dev. Council	\$ 9,036.50
22787	11/10/2025	Washington State Health Care Authority	\$ 7,305.97
22788	11/10/2025	Jeffries Construction LLC	\$ 300.00
22789	11/10/2025	Midway Mountain Motorsports	\$ 913.87
22790	11/10/2025	PBS Engineering and Environmental, LLC	\$ 3,127.50
22791	11/10/2025	Phloem Studio LLC	\$ 3,200.00
22792	11/10/2025	Skamania Acupuncture	\$ 50.00
22793	11/10/2025	DeVaul Publishing	\$ 67.20
22794	11/10/2025	Skamania County Public Works Dept	\$ 1,847.48
22795	11/10/2025	Skamania County Treasurer Solid Waste	\$ 318.30
22796	11/10/2025	Skamania County Treasurer	\$ 757.24
22797	11/10/2025	U. S. Bank	\$ 2,843.77
22798	11/10/2025	Astound Business Solutions	\$ 85.00
22799	11/10/2025	Wilcox & Flegel	\$ 341.27
22800	11/10/2025	Washington Public Ports Association	\$ 75.00
			\$ 43,056.83

