

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. 22735
Ending voucher No. 22743
Total Voucher Amount **\$4,877.16**
Dated: 9/24/2025

Beginning voucher No. 22744
Ending voucher No. 22745
Beginning EFT No. 10/03/2025 - 01
Ending EFT No. 10/03/2025 - 05
Total Voucher Amount **\$18,369.11**
Dated: 10/3/2025

Beginning voucher No. 22746
Ending voucher No. 22759
Total Voucher Amount **\$29,530.54**
Dated: 10/6/2025

Beginning voucher No. 22760
Ending voucher No. 22761
Beginning EFT No. 10/20/2025 - 01
Ending EFT No. 10/20/2025 - 04
Total Voucher Amount **\$15,850.69**
Dated: 10/20/2025

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
22735	9/24/2025	Aflac	\$ 146.26
22736	9/24/2025	Avista Utilities	\$ 213.79
22737	9/24/2025	Black Lab Excavation, LLC	\$ 457.09

Check #	Date	Vendor / Payee	Amount
22738	9/24/2025	SCD Attorneys at Law	\$ 792.00
22739	9/24/2025	Pacific Northwest Waterways Association	\$ 490.00
22740	9/24/2025	DeVaul Publishing	\$ 27.50
22741	9/24/2025	Skamania County Public Works Dept	\$ 54.96
22742	9/24/2025	Skamania County PUD #1	\$ 2,198.91
22743	9/24/2025	Wilcox & Flegel	\$ 496.65
			\$ 4,877.16
22744	10/3/2025	Doug B Bill	\$ 3,073.52
22745	10/3/2025	Clinton C Newbill	\$ 1,521.78
10/03/2025 - 01	10/3/2025	Internal Revenue Service	\$ 3,571.32
10/03/2025 - 02	10/3/2025	Umpqua Bank - Direct Deposit	\$ 5,852.85
10/03/2025 - 03	10/3/2025	WA State Dept. of Retirement Systems	\$ 1,499.64
10/03/2025 - 04	10/3/2025	WA State Dept. of Retirement Systems	\$ 2,010.00
10/03/2025 - 05	10/3/2025	HRA VEBA TRUST	\$ 840.00
			\$ 18,369.11
22746	10/6/2025	Beacon Rock Gold Course	\$ 75.00
22747	10/6/2025	Bryant Pipe & Supply, Inc.	\$ 338.76
22748	10/6/2025	Carson Hardware	\$ 32.37
22749	10/6/2025	City of Stevenson	\$ 8,556.69
22750	10/6/2025	Columbia Hardware	\$ 383.35
22751	10/6/2025	Columbia Technical, LLC	\$ 970.00
22752	10/6/2025	Skamania County Economic Dev. Council	\$ 9,036.50
22753	10/6/2025	Washington State Health Care Authority	\$ 7,305.97
22754	10/6/2025	Phoenix Technology Inc.	\$ 143.21
22755	10/6/2025	DeVaul Publishing	\$ 52.80
22756	10/6/2025	Skamania County Treasurer Solid Waste	\$ 223.90
22757	10/6/2025	U. S. Bank	\$ 1,669.35
22758	10/6/2025	Astound Business Solutions	\$ 85.00
22759	10/6/2025	Wilcox & Flegel	\$ 657.64
			\$ 29,530.54
22760	10/20/2025	Doug B Bill	3,107.31
22761	10/20/2025	Clinton C Newbill	1,521.79
10/20/2025 - 01	10/20/2025	Internal Revenue Service	3,349.46
10/20/2025 - 02	10/20/2025	Umpqua Bank - Direct Deposit	4,339.95
10/20/2025 - 03	10/20/2025	WA State Dept. of Retirement Systems	1,522.18
10/20/2025 - 04	10/20/2025	WA State Dept. of Retirement Systems	2,010.00
			\$ 15,850.69