

Port of Skamania County
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. 23088
Ending voucher No. 23111
Total Voucher Amount **\$61,046.52**
Dated: 9/10/2026

Commissioner District #1
Ray Broughton

Commissioner District #2
Andrew Taylor

Commissioner District #3
Todd Kingston

Attest:


Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
23088	9/10/2026	A & J SELECT	21.28
23089	9/10/2026	ART HERNANDEZ	30.00
23090	9/10/2026	JAMES P ALBAUGH	60.00
23091	9/10/2026	ARROWHEAD ACCOUNTING, Monica L Masco	525.00
23092	9/10/2026	AVISTA UTILITIES	170.09
23093	9/10/2026	Beacon Rock Golf Course	75.00
23094	9/10/2026	DOUG B BILL	60.00
23095	9/10/2026	CARSON HARDWARE	20.45
23096	9/10/2026	CITY OF NORTH BONNEVILLE	15,567.25
23097	9/10/2026	CITY OF STEVENSON	9,023.65
23098	9/10/2026	COLUMBIA HARDWARE	154.79
23099	9/10/2026	CSD ATTORNEYS AT LAW	439.00
23100	9/10/2026	SKAMANIA ECONOMIC DEVELOPMENT COUNCIL	9,554.59
23101	9/10/2026	WASHINGTON STATE HEALTH CARE AUTHORITY	7,850.07
23102	9/10/2026	DAVID KUHN	60.00
23103	9/10/2026	TWGW INC NAPA AUTO PARTS	60.03
23104	9/10/2026	NORTHWEST AQUATIC MANAGEMENT LLC	9,171.00
23105	9/10/2026	NW NATURAL	23.32
23106	9/10/2026	PBS ENGINEERING AND ENVIRONMENTAL LLC	277.50
23107	9/10/2026	DEVAUL PUBLISHING	197.25
23108	9/10/2026	SKAMANIA COUNTY PUD #1	2,692.19
23109	9/10/2026	US BANK	1,496.66
23110	9/10/2026	DEPARTMENT OF ECOLOGY	2,650.00
23111	9/10/2026	WILCOX & FLEGEL	867.40
Total			61,046.52