

**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. 22970
Ending voucher No. 22992
Total Voucher Amount **\$40,346.08**
Dated: 5/14/2026

**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
22970	5/14/2026	ART HERNANDEZ	30.00
22971	5/14/2026	JAMES P ALBAUGH	78.28
22972	5/14/2026	ARROWHEAD ACCOUNTING, Monica L Masco	300.00
22973	5/14/2026	DOUG B BILL	60.00
22974	5/14/2026	SKAMANIA COUNTY CHAMBER OF COMMERCE	200.00
22975	5/14/2026	CITY OF STEVENSON	6,235.37
22976	5/14/2026	CM & WO SHEPPARD INC	387.15
22977	5/14/2026	COLUMBIAL HARDWARE	202.93
22978	5/14/2026	CSD ATTORNEYS AT LAW	396.00
22979	5/14/2026	Corrina Smith	634.20
22980	5/14/2026	SKAMANIA ECONOMIC DEVELOPMENT COUNCIL	9,554.29
22981	5/14/2026	GATOR CREEK GARDENS	363.52
22982	5/14/2026	WASHINGTON STATE HEALTH CARE AUTHORITY	7,850.07
22983	5/14/2026	DAVID KUHN	199.40
22984	5/14/2026	MAUL FOSTER & ALONGI INC	417.50
22985	5/14/2026	TWGW INC NAPA AUTO PARTS	280.49
22986	5/14/2026	NW NATURAL	51.20
22987	5/14/2026	PBS ENGINEERING AND ENVIRONMENTAL LLC	9,684.00
22988	5/14/2026	QCL INC.	100.00
22989	5/14/2026	SKAMANIA COUNTY PUBLIC WORKS DEPT	160.26
22990	5/14/2026	SKAMANIA COUNTY TREASURER SOLID WASTE	311.30
22991	5/14/2026	US BANK	2,387.67
22992	5/14/2026	WILCOX & FLEGEL	462.45
Total			40,346.08