

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. 23063
Ending voucher No. 23084
Beginning EFT No. 08/13/2026 - 01
Ending EFT No. 08/13/2026 - 01
Total Voucher Amount **\$143,941.08**
Dated: 8/13/2026

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
23063	8/13/2026	A & J SELECT	4.74
23064	8/13/2026	ART HERNANDEZ	30.00
23065	8/13/2026	JAMES P ALBAUGH	91.00
23066	8/13/2026	ARROWHEAD ACCOUNTING, Monica L Masco	225.00
23067	8/13/2026	DOUG B BILL	60.00
23068	8/13/2026	CITY OF STEVENSON	10,259.16
23069	8/13/2026	COLUMBIA HARDWARE	169.39
23070	8/13/2026	CSD ATTORNEYS AT LAW	108.00
23071	8/13/2026	SKAMANIA ECONOMIC DEVELOPMENT COUNCIL	9,554.59
23072	8/13/2026	WASHINGTON STATE HEALTH CARE AUTHORITY	7,850.07
23073	8/13/2026	HOME DEPOT CREDIT SERVICES	207.76
23074	8/13/2026	JOHNSTONE SUPPLY	171.47
23075	8/13/2026	KIMBALL MIDWEST	467.77
23076	8/13/2026	DAVID KUHN	60.00
23077	8/13/2026	TWGW INC NAPA AUTO PARTS	31.31
23078	8/13/2026	NW NATURAL	23.32
23079	8/13/2026	PBS ENGINEERING AND ENVIRONMENTAL LLC	1,170.00
23080	8/13/2026	DEVAUL PUBLISHING	42.25
23081	8/13/2026	SKAMANIA COUNTY TREASURER SOLID WASTE	440.25
23082	8/13/2026	US BANK	2,953.43
23083	8/13/2026	ENDURIS	109,796.00
23084	8/13/2026	WILCOX & FLEGEL	195.57
08/13/2026 - 01	8/13/2026	WA State Dept. of Retirement Systems	30.00
Total			143,941.08