

**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. 23113
Ending voucher No. 23113
Beginning EFT No. 09/18/2026 - 01
Ending EFT No. 09/18/2026 - 04
Total Voucher Amount **\$15,763.91**
Dated: 9/18/2026

Beginning EFT No. 09/24/2026 - 01
Ending EFT No. 09/24/2026 - 01
Total Voucher Amount **\$195.96**
Dated: 9/24/2026

Beginning voucher No. 23114
Ending voucher No. 23125
Total Voucher Amount **\$10,599.12**
Dated: 9/28/2026

Beginning voucher No. 23126
Ending voucher No. 23126
Beginning EFT No. 10/5/2026 - 01
Ending EFT No. 10/5/2026 - 05
Total Voucher Amount **\$19,853.47**
Dated: 10/5/2026

Commissioner District #1

Ray Broughton

Commissioner District #2

Andrew Taylor

Commissioner District #3

Todd Kington

Attest:


Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
23113	9/18/2026	DOUG B BILL	3126.39
09/18/2026 - 01	9/18/2026	Internal Revenue Service	3441.85
08/20/2026 - 02	9/18/2026	Umpqua Bank - Direct Deposit	7018.38
08/20/2026 - 03	9/18/2026	WA State Dept. of Retirement Systems	1502.29
08/20/2026 - 04	9/18/2026	WA State Dept. of Retirement Systems	675.00
			15763.91
09/24/2026 - 01	9/24/2026	CITY OF NORTH BONNEVILLE	195.96
			195.96
23114	9/28/2026	ACCURATE CONCRETE CUTTING INC	1890.00
23115	9/28/2026	AFLAC	249.10
23116	9/28/2026	AVISTA UTILITIES	179.56
23117	9/28/2026	BRYANT PIPE & SUPPLY INC	88.69

Check #	Date	Vendor / Payee	Amount
23118	9/28/2026	COLUMBIA GORGE TITLE	216.00
23119	9/28/2026	CSD ATTORNEYS AT LAW	1152.00
23120	9/28/2026	NORTHWEST AQUATIC MANANGEMENT LLC	3440.00
23121	9/28/2026	NW NATURAL	46.64
23122	9/28/2026	DEVAUL PUBLISHING	57.00
23123	9/28/2026	SKAMANIA COUNTY PUD #1	2716.74
23124	9/28/2026	SKAMANIA COUNTY TREASURER SOLID WASTE	287.10
23125	9/28/2026	WILCOX & FLEGEL	276.29
			10599.12
23126	10/5/2026	DOUG B BILL	3057.13
10/05/2026 - 01	10/5/2026	Internal Revenue Service	4015.26
10/05/2026 - 02	10/5/2026	Umpqua Bank - Direct Deposit	9466.00
10/05/2026 - 03	10/5/2026	WA State Dept. of Retirement Systems	1640.06
10/05/2026 - 04	10/5/2026	WA State Dept. of Retirement Systems	675.00
10/05/2026 - 05	10/5/2026	VEBA	1000.02
			19853.47