

**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. 22893
Ending voucher No. 22894
Beginning EFT No. 02/20/2026 - 01
Ending EFT No. 02/20/2026 - 05
Total Voucher Amount **\$14,920.44**
Dated: 2/20/2026

Beginning voucher No. 22895
Ending voucher No. 22907
Total Voucher Amount **\$12,635.41**
Dated: 2/24/2026

Beginning voucher No. 22908
Ending voucher No. 22910
Beginning EFT No. 03/05/2026 - 01
Ending EFT No. 03/05/2026 - 05
Total Voucher Amount **\$17,927.32**
Dated: 3/5/2026

**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
22893	2/20/2026	DOUG B BILL	\$ 2,814.69
22894	2/20/2026	CLINTON C NEWBILL	\$ 1,544.10
02/20/2026 - 01	2/20/2026	Internal Revenue Service	\$ 3,276.47
02/20/2026 - 02	2/20/2026	Umpqua Bank - Direct Deposit	\$ 5,146.41
02/20/2026 - 03	2/20/2026	WA State Dept. of Retirement Systems	\$ 1,463.77
02/20/2026 - 04	2/20/2026	WA State Dept. of Retirement Systems	\$ 675.00
			\$ 14,920.44
22895	2/24/2026	AFLAC	\$ 249.10
22896	2/24/2026	AVISTA UTILITIES	\$ 792.98
22897	2/24/2026	VOID	\$ -
22898	2/24/2026	SKAMANIA ECONOMIC DEVELOPMENT COUNCIL	\$ 300.00
22899	2/24/2026	HOME DEPOT CREDIT SERVICES	\$ 2,773.20
22900	2/24/2026	PBS ENGINEERING AND ENVIRONMENTAL LLC	\$ 732.62
22901	2/24/2026	PACIFIC NORTHWEST WATERWAYS ASSOCIATION	\$ 2,500.00
22902	2/24/2026	DEVAUL PUBLISHING	\$ 28.50
22903	2/24/2026	SKAMANIA COUNTY PUD #1	\$ 2,769.20

Check #	Date	Vendor / Payee	Amount
22904	2/24/2026	SKAMANIA COUNTY TREASURER SOLID WASTE	\$ 394.30
22905	2/24/2026	SKAMANIA COUNTY TREASURER	\$ 23.50
22906	2/24/2026	WILCOX & FLEGEL	\$ 265.01
22907	2/24/2026	CSD ATTORNEYS AT LAW	\$ 1,807.00
			\$ 12,635.41
22908	3/5/2026	DOUG B BILL	\$ 2,814.71
22909	3/5/2026	CLINTON C NEWBILL	\$ 1,544.10
22910	3/5/2026	ANDREW B TAYLOR	\$ 478.12
03/05/2026 - 01	3/5/2026	Internal Revenue Service	\$ 3,515.63
03/05/2026 - 02	3/5/2026	Umpqua Bank - Direct Deposit	\$ 6,102.63
03/05/2026 - 03	3/5/2026	WA State Dept. of Retirement Systems	\$ 1,463.77
03/05/2026 - 04	3/5/2026	WA State Dept. of Retirement Systems	\$ 675.00
03/05/2026 - 05	3/5/2026	VEBA	\$ 1,333.36
			\$ 17,927.32