

**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. 22993  
Ending voucher No. 22993  
Beginning EFT No. 05/20/2026 - 01  
Ending EFT No. 05/20/2026 - 04  
Total Voucher Amount **\$16,133.29**  
Dated: 5/20/2026

Beginning voucher No. 22994  
Ending voucher No. 22999  
Total Voucher Amount **\$3,936.38**  
Dated: 5/21/2026

Beginning voucher No. 23000  
Ending voucher No. 23000  
Beginning EFT No. 06/05/2026 - 01  
Ending EFT No. 06/05/2026 - 05  
Total Voucher Amount **\$18,398.39**  
Dated: 6/5/2026

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**Commissioner District #1  
Ray Broughton**

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**Commissioner District #2  
Andrew Taylor**

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**Commissioner District #3  
Todd Kington**

Attest:



**Cindy Bradley, Finance Manager**

Check #	Date	Vendor / Payee	Amount
22960	5/20/2026	DOUG B BILL	2953.21
05/20/2026 - 01	5/20/2026	Internal Revenue Service	3529.10
05/20/2026 - 02	5/20/2026	Umpqua Bank - Direct Deposit	7441.19
05/20/2026 - 03	5/20/2026	WA State Dept. of Retirement Systems	1534.79
05/20/2026 - 04	5/20/2026	WA State Dept. of Retirement Systems	675.00
			<b>16133.29</b>
22994	5/21/2026	AFLAC	249.10
22995	5/21/2026	AVISTA UTILITIES	206.78
22996	5/21/2026	CM & WO SHEPPARD INC	248.31
22997	5/21/2026	PACIFIC NORTHWEST WATERWAYS ASSOCIATION	490.00
22998	5/21/2026	SKAMANIA COUNTY PUD #1	2421.55
22999	5/21/2026	WILCOX & FLEGEL	320.64
			<b>3936.38</b>
23000	6/5/2026	DOUG B BILL	2814.71
06/05/2026 - 01	6/5/2026	Internal Revenue Service	3593.07
06/05/2026 - 02	6/5/2026	Umpqua Bank - Direct Deposit	8518.48
06/05/2026 - 03	6/5/2026	WA State Dept. of Retirement Systems	1463.77
06/05/2026 - 04	6/5/2026	WA State Dept. of Retirement Systems	675.00
06/05/2026 - 05	6/5/2026	VEBA	1333.36
			<b>18398.39</b>