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.	23051
Ending voucher No.	23061
Beginning EFT No.	07/20/2026 - 01
Ending EFT No.	07/20/2026 - 04
Total Voucher Amount	**$24,825.52**
Dated:	7/20/2026

Beginning EFT No.	07/27-2026 - 01
Ending EFT No.	07/27-2026 - 01
Total Voucher Amount	**$208.16**
Dated:	7/27/2026

Beginning voucher No.	23062
Ending voucher No.	23062
Beginning EFT No.	08/05/2026 - 01
Ending EFT No.	08/05/2026 - 05
Total Voucher Amount	**$18,601.85**
Dated:	8/5/2026

Commissioner District #1
Ray Broughton

Commissioner District #2
Andrew Taylor

Commissioner District #3
Todd Kington

Attest: Cindy Bradley

Cindy Bradley, Finance Manager

Check #	**Date**	**Vendor / Payee**	**Amount**
23051	**7/20/2026**	DOUG B BILL	3195.63
23052	**7/20/2026**	AFLAC	249.10
23053	**7/20/2026**	ARROWHEAD ACCOUNTING	337.50
23054	**7/20/2026**	AVISTA UTILITIES	186.66
23055	**7/20/2026**	SKAMANIA COUNTY CHAMBER OF COMMERCE	250.00
23056	**7/20/2026**	MCEDD	3748.00
23057	**7/20/2026**	DEVAUL PUBLISHING	28.50
23058	**7/20/2026**	SKAMANIA COUNTY PUD #1	2479.76
23059	**7/20/2026**	SKAMANIA COUNTY TREASURER SOLID WASTE	267.55
23060	**7/20/2026**	WILCOX & FLEGEL	337.85
23061	**7/20/2026**	WA PUBLIC PORTS ASSOCIATION	649.20

Check #	Date	Vendor / Payee	Amount
07/20/2026 - 01	**7/20/2026**	Internal Revenue Service	3566.36
07/20/2026 - 02	**7/20/2026**	Umpqua Bank - Direct Deposit	7300.80
07/20/2026 - 03	**7/20/2026**	WA State Dept. of Retirement Systems	1553.61
07/20/2026 - 04	**7/20/2026**	WA State Dept. of Retirement Systems	675.00
			24825.52
07/27/2026 - 01	**7/27/2026**	City of North Bonneville	208.16
			208.16
23062	**8/5/2026**	DOUG B BILL	3264.90
08/05/2026 - 01	**8/5/2026**	Internal Revenue Service	3689.62
08/05/2026 - 02	**8/5/2026**	Umpqua Bank - Direct Deposit	8123.42
08/05/2026 - 03	**8/5/2026**	WA State Dept. of Retirement Systems	1515.55
08/05/2026 - 04	**8/5/2026**	WA State Dept. of Retirement Systems	675.00
08/05/2026 - 05	**8/5/2026**	VEBA	1333.36
			18601.85