

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. 22926
Ending voucher No. 22937
Beginning EFT No. 03/20/2026 - 01
Ending EFT No. 03/20/2026 - 04
Total Voucher Amount **\$25,868.11**
Dated: 3/20/2026


Beginning voucher No. 22938
Ending voucher No. 22939
Beginning EFT No. 04/03/2026 - 01
Ending EFT No. 04/03/2026 - 05
Total Voucher Amount **\$19,975.10**
Dated: 4/3/2026

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
22926	3/20/2026	DOUG B BILL	\$ 2,814.69
22927	3/20/2026	CLINTON C NEWBILL	\$ 1,544.10
22928	3/20/2026	AFLAC	\$ 249.10
22929	3/20/2026	AVISTA UTILITIES	\$ 382.72
22930	3/20/2026	BISHOP SANITATION INC	\$ 135.00
22931	3/20/2026	MAUL FOSTER & ALONGI INC	\$ 931.25
22932	3/20/2026	PHOENIX TECHNOLOGY INC	\$ 167.40
22933	3/20/2026	SKAMANIA COUNTY PUD #1	\$ 2,703.67
22934	3/20/2026	SKAMANIA COUNTY TREASURER SOLID WASTE	\$ 218.05
22935	3/20/2026	SKAMANIA COUNTY AUDITOR	\$ 5,312.68
22936	3/20/2026	UNITED FIRE HEALTH & SAFETY	\$ 195.49
22937	3/20/2026	WILCOX & FLEGEL	\$ 649.66
03/20/2026 - 01	3/20/2026	Internal Revenue Service	\$ 3,285.90
03/20/2026 - 02	3/20/2026	Umpqua Bank - Direct Deposit	\$ 5,139.63
03/20/2026 - 03	3/20/2026	WA State Dept. of Retirement Systems	\$ 1,463.77
03/20/2026 - 04	3/20/2026	WA State Dept. of Retirement Systems	\$ 675.00
			\$ 25,868.11
22938	4/3/2026	DOUG B BILL	\$ 3,368.79
22939	4/3/2026	CLINTON C NEWBILL	\$ 1,844.52
04/03/2026 - 01	4/3/2026	Internal Revenue Service	\$ 3,982.87
04/03/2026 - 02	4/3/2026	Umpqua Bank - Direct Deposit	\$ 7,124.33
04/03/2026 - 03	4/3/2026	WA State Dept. of Retirement Systems	\$ 1,646.23
04/03/2026 - 04	4/3/2026	WA State Dept. of Retirement Systems	\$ 675.00
04/03/2026 - 05	4/3/2026	VEBA	\$ 1,333.36
			\$ 19,975.10