

**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. 22960  
Ending voucher No. 22968  
Beginning EFT No. 04/20/2026 - 01  
Ending EFT No. 04/20/2026 - 05  
Total Voucher Amount **\$22,183.50**  
Dated: 4/20/2026

Beginning voucher No. 22969  
Ending voucher No. 22969  
Beginning EFT No. 05/05/2026 - 01  
Ending EFT No. 05/05/2026 - 05  
Total Voucher Amount **\$18,848.46**  
Dated: 5/5/2026

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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           | 4/20/2026 | DOUG B BILL                             | \$ 3,126.40         |
| 22961           | 4/20/2026 | CLINTON C NEWBILL                       | \$ 1,694.31         |
| 22962           | 4/20/2026 | AFLAC                                   | \$ 249.10           |
| 22963           | 4/20/2026 | AVISTA UTILITIES                        | \$ 272.56           |
| 22964           | 4/20/2026 | PBS ENGINEERING                         | \$ 1,730.00         |
| 22965           | 4/20/2026 | PHOENIX TECHNOLOGY INC                  | \$ 803.52           |
| 22966           | 4/20/2026 | DEVAUL PUBLISHING                       | \$ 28.50            |
| 22967           | 4/20/2026 | SKAMANIA COUNTY PUD #1                  | \$ 2,465.84         |
| 22968           | 4/20/2026 | WILCOX & FLEGEL                         | \$ 593.54           |
| 04/20/2026 - 01 | 4/20/2026 | Internal Revenue Service                | \$ 3,510.03         |
| 04/20/2026 - 02 | 4/20/2026 | Umpqua Bank - Direct Deposit            | \$ 5,344.31         |
| 04/20/2026 - 03 | 4/20/2026 | WA State Dept. of Retirement Systems    | \$ 1,560.05         |
| 04/20/2026 - 04 | 4/20/2026 | WA State Dept. of Retirement Systems    | \$ 675.00           |
| 04/20/2026 - 05 | 4/20/2026 | WA State Employment Security Department | \$ 130.34           |
|                 |           |   | <b>\$ 22,183.50</b> |
| 22969           | 5/5/2026  | DOUG B BILL                             | \$ 3,195.64         |
| 05/05/2026 - 01 | 5/5/2026  | Internal Revenue Service                | \$ 3,749.06         |
| 05/05/2026 - 02 | 5/5/2026  | Umpqua Bank - Direct Deposit            | \$ 8,325.23         |
| 05/05/2026 - 03 | 5/5/2026  | WA State Dept. of Retirement Systems    | \$ 1,570.17         |
| 05/05/2026 - 04 | 5/5/2026  | WA State Dept. of Retirement Systems    | \$ 675.00           |
| 05/05/2026 - 05 | 5/5/2026  | VEBA                                    | \$ 1,333.36         |
|                 |           |   | <b>\$ 18,848.46</b> |