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.	23146
Ending voucher No.	23152
Total Voucher Amount	**$4,817.46**
Dated:	10/26/2026

Beginning voucher No.	23153
Ending voucher No.	23153
Beginning EFT No.	11/05/2026 - 01
Ending EFT No.	11/05/2026 - 05
Total Voucher Amount	**$15,214.30**
Dated:	11/5/2026

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
23146	**10/26/2026**	AFLAC	249.10
23147	**10/26/2026**	CSD ATTORNEYS AT LAW	1246.00
23148	**10/26/2026**	GRAINGER	192.58
23149	**10/26/2026**	DEVAUL PUBLISHING	79.79
23150	**10/26/2026**	SKAMANIA COUNTY PUD #1	2463.18
23151	**10/26/2026**	ENDURIS	471.00
23152	**10/26/2026**	WILCOX & FLEGEL	115.81
			4817.46
23153	**11/5/2026**	DOUG B BILL	3057.12
11/05/2026 - 01	**11/5/2026**	Internal Revenue Service	3071.16
11/05/2026 - 02	**11/5/2026**	Umpqua Bank - Direct Deposit	6178.75
11/05/2026 - 03	**11/5/2026**	WA State Dept. of Retirement Systems	1232.25
11/05/2026 - 04	**11/5/2026**	WA State Dept. of Retirement Systems	675.00
11/05/2026 - 05	**11/5/2026**	VEBA	1000.02
			15214.30