

**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. 23085
Ending voucher No. 23086
Beginning EFT No. 08/20/2026 - 01
Ending EFT No. 08/20/2026 - 04
Total Voucher Amount **\$15,206.84**
Dated: 8/20/2026

Beginning voucher No. 23087
Ending voucher No. 23087
Beginning EFT No. 09/04/2026 - 01
Ending EFT No. 09/04/2026 - 05
Total Voucher Amount **\$18,798.62**
Dated: 9/4/2026

**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
23085	8/20/2026	DOUG B BILL	2814.70
23086	8/20/2026	AFLAC	249.10
08/20/2026 - 01	8/20/2026	Internal Revenue Service	3251.62
08/20/2026 - 02	8/20/2026	Umpqua Bank - Direct Deposit	6808.60
08/20/2026 - 03	8/20/2026	WA State Dept. of Retirement Systems	1407.82
08/20/2026 - 04	8/20/2026	WA State Dept. of Retirement Systems	675.00
			15206.84
23087	9/4/2026	DOUG B BILL	3126.39
09/04/2026 - 01	9/4/2026	Internal Revenue Service	3703.73
09/04/2026 - 02	9/4/2026	Umpqua Bank - Direct Deposit	8457.85
09/04/2026 - 03	9/4/2026	WA State Dept. of Retirement Systems	1502.29
09/04/2026 - 04	9/4/2026	WA State Dept. of Retirement Systems	675.00
09/04/2026 - 05	9/4/2026	VEBA	1333.36
			18798.62