

**PORT OF SOUTH WHIDBEY
ISLAND COUNTY WASHINGTON
VOUCHER APPROVAL DOCUMENT
General Fund No.: 6540095000**

09/23/2026 Voucher Submission

10/08/2026 Meeting

Voucher #	Vendor Name	Voucher Amt
	VENDOR PAYMENTS	
26-0922	City of Langley	837.69
26-0923	City of Langley	438.67
26-0924	City of Langley	6327.38
26-0925	City of Langley	344.56
26-0926	Crux Diving, Inc	12955.00
26-0927	Don's Group Attire	188.18
26-0928	Facet, Inc	2698.50
26-0929	Kaufman Direct Mail	7236.44
26-0930	South Whidbey School Dist #206	736.13
26-0931	Star Store - Vendor	15.19
26-0932	Whidbey Water Services, LLC	150.08
26-0933	Zoro Tools, Inc	165.99
	TOTAL VOUCHER	\$32,093.81
	ELECTRONIC VOUCHERS	
		0.00
	TOTAL ELECTRONIC VOUCHERS	0.00
	TOTAL	32,093.81

Total 12 of vouchers submitted: 26-0922 thru 26-0933 \$32,093.81 and 0 EFT Payment \$0.00.

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Port of Coupeville and that I am authorized to authenticate and certify said claim.

Auditing Officer

Date 09/23/2026

As of this date, the Board, by a (unanimous, majority) vote does hereby approve for payment those vouchers included in the above list bearing 26-0922 thru 26-0933 \$32,93.81 and 0 EFT Payment \$0.00.

Commissioner
Easton

Commissioner
Gordon

Commissioner
NG

**PORT OF SOUTH WHIDBEY
ISLAND COUNTY WASHINGTON
VOUCHER APPROVAL DOCUMENT
General Fund No.: 6540095000**

10/13/2026 Meeting

Voucher #	Vendor Name	Voucher Amt
	VENDOR PAYMENTS	
26-1001	All Whidbey Topsoil, Inc	367.43
26-1002	Bay City Supply	358.50
26-1003	Branch Business Services	5031.98
26-1004	China City Properties, LLC	2575.00
26-1005	City of Langley	272.41
26-1006	Comcast Business	434.47
26-1007	Edward Jones	305.82
26-1008	Facet, Inc	561.00
26-1009	Hanson Building Supply	942.01
26-1010	Heritage Bank	3055.81
26-1011	Honey Bucket	142.00
26-1012	Island County Public Health	364.00
26-1013	Island Disposal	1766.25
26-1014	Langley Chamber of Commerce	375.00
26-1017	Liz Loomis Public Affairs	1050.00
26-1018	Naomis Gas & Grocery	62.91
26-1019	Puget Sound Energy	3864.66
26-1020	Sebo's Do-It Center	954.56
26-1021	Skagit Farmers Supply	189.25
26-1022	South Whidbey School District	596.48
26-1023	Star Store	15.19
26-1024	Whidbey Telecom - Vendor	1458.73
	TOTAL VOUCHER	\$24,743.46
	ELECTRONIC VOUCHERS	
EFT-1001	Direct Deposit - Payroll 09/08/2026	40,450.83
EFT-1002	EFTPS - IRS 941 Tax Liability 09/08/2026	9,872.08
EFT-1003	Wash State Dept of Revenue-Excise Tax- 07/2026	1,676.57
	TOTAL ELECTRONIC VOUCHERS	51,999.48
	TOTAL	76,742.94

Total 26 of vouchers submitted: 26-1001 thru 26-1024 \$24,743.46 and 3 EFT Payment \$51,999.48.

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Port of Coupeville and that I am authorized to authenticate and certify said claim.

Auditing Officer

Date 10/13/2026

As of this date, the Board, by a (unanimous, majority) vote does hereby approve for payment those vouchers included in the above list bearing 26-1001 thru 26-1024 \$24,743.46 and 3 EFT Payment \$51,999.48.

Commissioner

Commissioner

Commissioner