

**Port of Skamania County
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. 22086
 Ending voucher No. 22093
 Beginning EFT No. 03/20/2024 - 01
 Ending EFT No. 03/20/2024 - 04
 Total Voucher Amount **\$18,878.35**
 Dated: 3/20/2024



**Commissioner District #1
Ray Broughton**



**Commissioner District #2
Jennifer Taylor**



**Commissioner District #3
Todd Kingston**

Attest:



 Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
	22086 3/20/2024	Doug B Bill	2811.03
	22087 3/20/2024	Clinton C Newbill	1450.42
	22088 3/20/2024	Aflac	146.26
	22089 3/20/2024	CenturyLink	478.31
	22090 3/20/2024	Department of Ecology	1090.04
	22091 3/20/2024	Astound Business Solutions	510.00
	22092 3/20/2024	Enduris	1162.00
	22093 3/20/2024	Wilcox & Flegel	310.11
03/20/2023 - 01	3/20/2024	Internal Revenue Service	3305.42
03/20/2023 - 02	3/20/2024	Umpqua Bank - Direct Deposit	5035.88
03/20/2023 - 03	3/20/2024	WA State Dept. of Retirement Systems	2078.88
03/20/2023 - 04	3/20/2024	WA State Dept. of Retirement Systems	500.00
	3/20/2024	Total	18,878.35