

**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. 21938  
Ending voucher No. 21947  
Beginning EFT No. 11/20/2023 - 01  
Ending EFT No. 11/20/2023 - 04  
Total Voucher Amount **\$38,767.38**  
Dated: 11/20/2023

Beginning voucher No. 21948  
Ending voucher No. 21949  
Beginning EFT No. 12/05/2023 - 01  
Ending EFT No. 12/05/2023 - 05  
Total Voucher Amount **\$12,960.63**  
Dated: 12/5/2023

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**Commissioner District #1**  
**Ray Broughton**

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**Commissioner District #2**  
**Jennifer Taylor**

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**Commissioner District #3**  
**Todd Kington**

**Attest:**

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**Cindy Bradley, Finance Manager**

| <b>Check #</b>  | <b>Date</b> | <b>Vendor / Payee</b>                 | <b>Amount</b> |
|-----------------|-------------|---------------------------------------|---------------|
| 21938           | 11/20/2023  | Doug B Bill                           | \$ 2,856.95   |
| 21939           | 11/20/2023  | Clint C Newbill                       | 1,450.42      |
| 21940           | 11/20/2023  | Aflac                                 | 146.26        |
| 21941           | 11/20/2023  | GRAINGER                              | 23.93         |
| 21942           | 11/20/2023  | Grayling Engineers                    | 584.10        |
| 21943           | 11/20/2023  | Maul Foster & Alongi, Inc.            | 17,287.50     |
| 21944           | 11/20/2023  | PBS                                   | 2,670.50      |
| 21945           | 11/20/2023  | VOID                                  | -             |
| 21946           | 11/20/2023  | Skamania County Treasurer Solid Waste | 2,551.30      |
| 21947           | 11/20/2023  | Department of Ecology                 | 545.02        |
| 11/20/2023 - 01 | 11/20/2023  | IRS                                   | 3,239.89      |
| 11/20/2023 - 02 | 11/20/2023  | Umpqua Bank - Direct Deposit          | 4,863.00      |

| Check #         | Date              | Vendor / Payee               | Amount              |
|-----------------|-------------------|------------------------------|---------------------|
| 11/20/2023 - 03 | 11/20/2023        | PERS                         | 2,048.51            |
| 11/20/2023 - 04 | 11/20/2023        | DEFCOMP                      | 500.00              |
|                 | <b>11/20/2023</b> |                              | <b>\$ 38,767.38</b> |
| 21948           | 12/5/2023         | Doug B Bill                  | \$ 2,669.85         |
| 21949           | 12/5/2023         | Clint C Newbill              | 1,450.44            |
| 12/05/2023 - 01 | 12/5/2023         | IRS                          | 3,362.73            |
| 12/05/2023 - 02 | 12/5/2023         | Umpqua Bank - Direct Deposit | 4,863.00            |
| 12/05/2023 - 03 | 12/5/2023         | PERS                         | 2,008.46            |
| 12/05/2023 - 04 | 12/5/2023         | DEFCOMP                      | 500.00              |
| 12/05/2023 - 05 | 12/5/2023         | VEBA                         | 776.00              |
|                 | <b>12/5/2023</b>  |                              | <b>\$ 12,960.63</b> |