

**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. 21906
Ending voucher No. 21907
Beginning EFT No. 11/03/2023 - 01
Ending EFT No. 11/03/2023 - 05
Total Voucher Amount **\$17,476.00**
Dated: 11/3/2023

**Commissioner District #1
Ray Broughton**

**Commissioner District #2
Jennifer Taylor**

**Commissioner District #3
Todd Kington**

Attest:

Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
21906	11/3/2023	Doug B Bill	\$ 3,012.85
21907	11/3/2023	Clint C Newbill	1,503.88
11/03/2023 - 01	11/3/2023	IRS	3,567.60
11/03/2023 - 02	11/3/2023	Umpqua Bank - Direct Deposit	6,178.20
11/03/2023 - 03	11/3/2023	PERS	2,131.47
11/03/2023 - 04	11/3/2023	DEFCOMP	500.00
11/03/2023 - 05	11/3/2023	HRA VEBA TRUST	582.00

11/3/2023

\$ 17,476.00