

**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. 21733
 Ending voucher No. 21742
 Beginning EFT No. 06/20/2023 - 01
 Ending EFT No. 06/20/2023 - 04
 Total Voucher Amount **\$22,886.48**
 Dated: 6/20/2023

**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
	21733 6/20/2023	Doug B Bill	2750.88
	21734 6/20/2023	Clint C Newbill	1394.07
	21735 6/20/2023	Aflac	146.26
	21736 6/20/2023	Arrowhead Accounting	100.00
	21737 6/20/2023	Bob's Welding & Auto Repair, Inc	1529.63
	21738 6/20/2023	Cindy Bradley	597.82
	21739 6/20/2023	USACE Finance Center	800.00
	21740 6/20/2023	CenturyLink	424.76
	21741 6/20/2023	Maul Foster & Alongi, Inc.	2237.5
	21742 6/20/2023	Skamania County Treasurer Solid Waste	1533.95
06/20/2023 - 01	6/20/2023	Internal Revenue Service	3290.89
06/20/2023 - 02	6/20/2023	Umpqua Bank - Direct Deposit	5261.71
06/20/2023 - 03	6/20/2023	WA State Dept. of Retirement Systems	2119.01
06/20/2023 - 04	6/20/2023	WA State Dept. of Retirement Systems	700.00

6/20/2023 Total

22,886.48