

**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. 21893  
 Ending voucher No. 21905  
 Beginning EFT No. 10/20/2023 - 01  
 Ending EFT No. 10/20/2023 - 06  
 Total Voucher Amount **\$74,826.11**  
 Dated: 10/20/2023

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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 Kingston**

Attest:



Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee	Amount
21893	10/20/2023	Doug B Bill	2513.94
21894	10/20/2023	Clint C Newbill	1266.30
21895	10/20/2023	Aflac	146.26
21896	10/20/2023	Arrowhead Accounting	200.00
21897	10/20/2023	City of Stevenson	5395.50
21898	10/20/2023	CenturyLink	446.03
21899	10/20/2023	GRAINGER	110.56
21900	10/20/2023	Grayling Engineers	6644.16
21901	10/20/2023	Maul Foster & Alongi, Inc.	13637.15
21902	10/20/2023	Skamania County Public Works Dept	160.20
21903	10/20/2023	Skamania County PUD #1	41.85
21904	10/20/2023	Skamania County Treasurer Solid Waste	1756.35
21905	10/20/2023	Department of Ecology	485.82
10/20/2023 - 01	<b>10/20/2023</b>	IRS	3,004.33
10/20/2023 - 02	<b>10/20/2023</b>	Umpqua Bank - Direct Deposit	4,729.35
10/20/2023 - 03	<b>10/20/2023</b>	PERS	1,907.11
10/20/2023 - 04	<b>10/20/2023</b>	DEFCOMP	500.00
10/20/2023 - 05	<b>10/20/2023</b>	WA Department of Revenue	31,834.73
10/20/2023 - 06	<b>10/20/2023</b>	WA Department of Revenue	46.47
	10/20/2023	<b>Total</b>	<b>74,826.11</b>