

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. 21862
Ending voucher No. 21870
Beginning EFT No. 09/20/2023 - 01
Ending EFT No. 09/20/2023 - 04
Total Voucher Amount **\$21,239.30**
Dated: 9/20/2023

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
	21862 9/20/2023	Doug B Bill	2638.68
	21863 9/20/2023	Clint C Newbill	1385.08
	21864 9/20/2023	Aflac	146.26
	21865 9/20/2023	Arrowhead Accounting	187.50
	21866 9/20/2023	Columbia Technical, LLC	911.00
	21867 9/20/2023	CenturyLink	432.01
	21868 9/20/2023	Maul Foster & Alongi, Inc.	2020.00
	21869 9/20/2023	Skamania County Treasurer Solid Waste	1941.00
	21870 9/20/2023	Astound Business Solutions	510.00
09/20/2023 - 01	9/20/2023	IRS	3,246.60
09/20/2023 - 02	9/20/2023	Umpqua Bank - Direct Deposit	5,333.35
09/20/2023 - 03	9/20/2023	PERS	1,987.82
09/20/2023 - 04	9/20/2023	DEFCOMP	500.00
	9/20/2023	Total	21,239.30