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.

21181

Ending voucher No.

21187

Beginning EFT No.

Ending EFT No.

Total Voucher Amount

\$4,708.54

Dated:

2/15/2022

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 |
|-----------------|-----------|--------------------------------|----------|
| 21181 | 2/15/2022 | A & J Select | 27.61 |
| 21182 | 2/15/2022 | Arrowhead Accounting | 225.00 |
| 21183 | 2/15/2022 | Columbia Technical, LLC | 651.00 |
| 21184 | 2/15/2022 | Finance and Accounting Officer | 800.00 |
| 21185 | 2/15/2022 | CenturyLink | 402.90 |
| 21186 | 2/15/2022 | Toyota Financial Services | 390.03 |
| 21187 | 2/15/2022 | Kenneth B. Woodrich, P.C. | 2,212.00 |
| 2/15/2022 Total | | | 4,708.54 |