

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. 21216
Ending voucher No. 21225
Beginning EFT No.
Ending EFT No.
Total Voucher Amount **\$27,956.41**
Dated: 3/15/2022

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
21216	3/15/2022	Columbia Technical, LLC	651.00
21217	3/15/2022	CenturyLink	402.90
21218	3/15/2022	Hire Electric, Inc.	328.49
21219	3/15/2022	J. Hammock & Associates, LLC	42.50
21220	3/15/2022	Maul Foster & Alongi, Inc.	22,925.17
21221	3/15/2022	Metro Landscape Supplies, Inc.	785.47
21222	3/15/2022	DeVaul Publishing	25.00
21223	3/15/2022	Skamania County Treasurer Solid Waste	105.85
21224	3/15/2022	Toyota Financial Services	390.03
21225	3/15/2022	Kenneth B. Woodrich, P.C.	2,300.00
3/15/2022 Total			27,956.41