## **Port of Skamania County Pre-Issued 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. 21121 21127

Ending voucher No.

Beginning EFT No.

Ending EFT No.

**Total Voucher Amount** \$9,257.24

> 12/30/2021 Dated:

> > **Commissioner District #1 Ray Broughton**

**Commissioner District #2** Jennifer Taylor

**Commissioner District #3 Todd Kington** 

Attest:

Cindy Bradley, Finance Manager

Check #	Date	Vendor / Payee		Amount	
21121	12/30/2021	Above All Trees LLC	\$	2,907.90	
21122	12/30/2021	Aflac	\$	135.00	
21123	12/30/2021	Phoenix Technology Inc.	\$	504.04	
21124	12/30/2021	DeVaul Publishing	\$	18.59	
21125	12/30/2021	Skamania County PUD #1	\$	492.62	
21126	12/30/2021	Skamania County Treasurer	\$	4,029.66	
21127	12/30/2021	Johnstone Supply	\$	1,169.43	
12/30/2021			\$ <b>\$</b>	9,257.24	