

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. 20447
Ending voucher No. 20465
Total Voucher Amount **\$21,860.37**
Dated: 3/3/2021

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
20447	3/3/2021	Doug B Bill - VOID	-
20448	3/3/2021	Doug B Bill	2,321.64
20449	3/3/2021	Skamania County Treasurer	2,596.11
20450	3/3/2021	Skamania County Treasurer	5,257.53
20451	3/3/2021	Skamania County Treasurer	2,471.39
20452	3/3/2021	HRA VEBA TRUST	582.00
20453	3/3/2021	Skamania County PUD #1	1,626.93
20454	3/3/2021	James P Albugh	60.00
20455	3/3/2021	Avista Utilities	517.26
20456	3/3/2021	Doug B Bill	60.00
20457	3/3/2021	City of Stevenson	3,356.57
20458	3/3/2021	Columbia Hardware	742.78
20459	3/3/2021	Home Depot Credit Services	355.67
20460	3/3/2021	David Kuhn	187.41
20461	3/3/2021	TWGW Inc. - Napa Auto Parts	359.56
20462	3/3/2021	Skamania County PUD #1	820.73
20463	3/3/2021	Solutions Yes	63.93
20464	3/3/2021	US Band Equipment Finance	132.72
20465	3/3/2021	Wilcox & Flegel	348.14

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	3/3/2021	XXXXX XXXX XXXX	\$ 21,860.37