

**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:

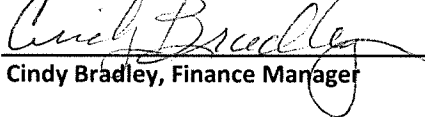
Beginning voucher No. 20402
Ending voucher No. 20428
Total Voucher Amount **\$37,038.78**
Dated: 2/3/2021

**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
20402	2/3/2021	JAMES P ALBAUGH - VOID	-
20403	2/3/2021	Doug B Bill	2,244.49
20404	2/3/2021	Raymond R Broughton - VOID	-
20405	2/3/2021	Todd N Kingston - VOID	-
20406	2/3/2021	David R Kuhn - VOID	-
20407	2/3/2021	Jennifer J Taylor - VOID	-
20408	2/3/2021	Skamania County Treasurer	2,550.44
20409	2/3/2021	Skamania County Treasurer - VOID	5,125.52
20410	2/3/2021	Skamania County Treasurer	5,125.52
20411	2/3/2021	Skamania County Treasurer	2,599.46
20412	2/3/2021	HRA VEBA TRUST	582.00
20413	2/3/2021	Skamania County Economic Dev. Council	7,174.00
20414	2/3/2021	James P Albugh	60.00
20415	2/3/2021	Avista Utilities	581.05
20416	2/3/2021	Doug B Bill	60.00
20417	2/3/2021	City of Stevenson	3,115.59
20418	2/3/2021	Columbia Hardware	438.41
20419	2/3/2021	Skamania County Economic Dev. Council	1,136.93
20420	2/3/2021	Washington State Health Care Authority	4,948.06
20421	2/3/2021	Home Depot Credit Services	277.98

Check #	Date	Vendor / Payee	Amount
20422	2/3/2021	David Kuhn	54.80
20423	2/3/2021	Gunderson's Tire Center	60.74
20424	2/3/2021	TWGW Inc. - Napa Auto Parts	59.71
20425	2/3/2021	Phoenix Technology Inc.	525.58
20426	2/3/2021	Solutions Yes	15.09
20427	2/3/2021	US Band Equipment Finance	132.72
20428	2/3/2021	Wilcox & Flegel	170.69
	2/3/2021		\$ 37,038.78