

**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. 20285  
Ending voucher No. 20300  
Total Voucher Amount **\$13,270.19**  
Dated: 11/17/2020

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

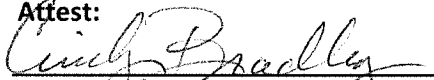
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**Commissioner District #2**  
**Jennifer Taylor**

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**Commissioner District #3**  
**Todd Kingston**

**Attest:**

  
Cindy Bradley, Finance Manager

<b>Check #</b>	<b>Date</b>	<b>Vendor / Payee</b>	<b>Amount</b>
20285	11/17/2020	Arrowhead Accounting	637.50
20286	11/17/2020	Avista Utilities	346.86
20287	11/17/2020	Bishop Sanitation, Inc	380.00
20288	11/17/2020	Carson Hardware	81.94
20289	11/17/2020	Columbia Technical, LLC	742.00
20290	11/17/2020	CenturyLink	361.03
20291	11/17/2020	KolorKraze	86.16
20292	11/17/2020	Gunderson's Tire Center	1,785.92
20293	11/17/2020	Mauri Foster Alongi	4,590.00
20294	11/17/2020	Skamania County Treasurer Solid Waste	289.65
20295	11/17/2020	Skamania County Treasurer	590.62
20296	11/17/2020	Toyota Financial Services	390.03
20297	11/17/2020	US Bank Equipment Finance	132.72
20298	11/17/2020	Wallis Engineering	591.57
20299	11/17/2020	Wilcox & Flegel	170.19
20300	11/17/2020	Kenneth B. Woodrich, P.C.	2,094.00

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**11/17/2020 Total**

**13,270.19**

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