

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. 20246
Ending voucher No. 20260
Total Voucher Amount **\$13,385.45**
Dated: 10/28/2020

Beginning voucher No. 20266
Ending voucher No. 20284
Total Voucher Amount **\$42,991.18**
Dated: 11/5/2020

Beginning voucher No. 20261
Ending voucher No. 20265
Total Voucher Amount **\$12,401.78**
Dated: 11/10/2020

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
20246	10/28/2020	Doug B Bill	2,179.32
20247	10/28/2020	Skamania County Treasurer	2,215.77
20248	10/28/2020	Aflac	135.00
20249	10/28/2020	Skamania County Treasurer - VOID	-
20250	10/28/2020	Skamania County Treasurer	3,788.82
20251	10/28/2020	Skamania County Treasurer	2,270.51
20252	10/28/2020	Avista Utilities	236.74
20253	10/28/2020	Bishop Sanitation, Inc	570.00
20254	10/28/2020	Bryant Pipe & Supply, Inc.	601.56
20255	10/28/2020	Gorge Technology Alliance	150.00
20256	10/28/2020	Platt Electric Supply	604.12

Check #	Date	Vendor / Payee	Amount
20257	10/28/2020	Skamania County Pioneer	67.60
20258	10/28/2020	Solutions Yes	33.29
20259	10/28/2020	US Bank Equipment Finance	132.72
20260	10/28/2020	Washington Economic Development Associat	400.00
10/28/2020			\$ 13,385.45
20266	11/5/2020	Skamania County Economic Dev. Council	11,901.93
20267	11/5/2020	Skamania County PUD #1	1,427.26
20268	11/5/2020	James P Albaugh	60.00
20269	11/5/2020	Doug B Bill	60.00
20270	11/5/2020	Columbia Hardware	520.46
20271	11/5/2020	Crescent Electric Supply Company	4,628.95
20272	11/5/2020	Skamania County Economic Dev. Council	6,768.00
20273	11/5/2020	GRAINGER	292.90
20274	11/5/2020	Hafford Construction	5,411.67
20275	11/5/2020	Washington State Health Care Authority	4,874.44
20276	11/5/2020	HR Sand, Gravel & Ready Mix, Inc.	737.93
20277	11/5/2020	David Kuhn	54.80
20278	11/5/2020	TWGW Inc - Napa Auto Parts	38.19
20279	11/5/2020	Skamania County Pioneer	92.60
20280	11/5/2020	Skamania County PUD #1	698.54
20281	11/5/2020	U. S. Bank	1,162.07
20282	11/5/2020	Wilcox & Flegel	202.39
20283	11/5/2020	A & J Select	8.36
20284	11/5/2020	City of Stevenson	4,050.69
11/5/2020			\$ 42,991.18
20261	11/10/2020	Doug B Bill	2,179.31
20262	11/10/2020	Skamania County Treasurer	2,411.36
20263	11/10/2020	Skamania County Treasurer	4,976.97
20264	11/10/2020	Skamania County Treasurer	2,252.14
20265	11/10/2020	HRA VEBA TRUST	582.00
11/10/2020			\$ 12,401.78