

**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. 20527
Ending voucher No. 20542
Total Voucher Amount **\$16,166.66**
Dated: 4/28/2021

**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
20527	4/28/2021	Avista Utilities	521.25
20528	4/28/2021	Bishop Sanitation, Inc	95.00
20529	4/28/2021	Columbia Hardware	552.26
20530	4/28/2021	Home Depot Credit Services	282.15
20531	4/28/2021	QCL, Inc.	35.00
20532	4/28/2021	Skamania County PUD #1	416.44
20533	4/28/2021	Solutions Yes	35.69
20534	4/28/2021	US Band Equipment Finance	214.29
20535	4/28/2021	Department of Ecology	221.36
20536	4/28/2021	Wilcox & Flegel	137.26
20537	4/28/2021	Wind River Biomass	2,610.39
20538	4/28/2021	Doug B Bill	2,244.47
20539	4/28/2021	Skamania County Treasurer	2,312.11
20540	4/28/2021	Aflac	135.00
20541	4/28/2021	Skamania County Treasurer	3,754.53
20542	4/28/2021	Skamania County Treasurer	2,599.46
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4/28/2021			\$ 16,166.66

