

**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. 20195  
Ending voucher No. 20207  
Total Voucher Amount **\$20,394.15**  
Dated: 9/30/2020

Beginning voucher No. 20208  
Ending voucher No. 20239  
Total Voucher Amount **\$99,421.90**  
Dated: 10/14/2020

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**Commissioner Jennifer Taylor**

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**Commissioner Todd Kingston**

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**Commissioner Raymond Broughton**

Attest:

  
Cindy Bradley, Finance Manager

| Check # | Date             | Vendor / Payee            | Amount              |
|---------|------------------|---------------------------|---------------------|
| 20195   | 9/30/2020        | Doug B Bill               | 2,199.74            |
| 20196   | 9/30/2020        | Skamania County Treasurer | 2,317.09            |
| 20197   | 9/30/2020        | Aflac                     | 202.50              |
| 20198   | 9/30/2020        | Skamania County Treasurer | 4,144.77            |
| 20199   | 9/30/2020        | Skamania County Treasurer | 1,826.32            |
| 20200   | 9/30/2020        | Avista                    | 309.13              |
| 20201   | 9/30/2020        | Bishop Sanitation, Inc    | 760.00              |
| 20202   | 9/30/2020        | Creative Metalworks LLC   | 4,266.00            |
| 20203   | 9/30/2020        | Peterson Machinery        | 2,502.90            |
| 20204   | 9/30/2020        | Solutions Yes             | 29.56               |
| 20205   | 9/30/2020        | Tum-A-Lum Lumber Co       | 1,600.80            |
| 20206   | 9/30/2020        | US Bank Equipment Finance | 132.72              |
| 20207   | 9/30/2020        | Wilcox & Flegel           | 102.62              |
|         | <b>9/30/2020</b> |                           | <b>\$ 20,394.15</b> |
| 20208   | 10/14/2020       | Doug B Bill               | 2,179.32            |
| 20209   | 10/14/2020       | Skamania County Treasurer | 2,424.89            |
| 20210   | 10/14/2020       | Skamania County Treasurer | 5,051.20            |
| 20211   | 10/14/2020       | Skamania County Treasurer | 2,270.51            |

| Check #           | Date       | Vendor / Payee                           | Amount              |
|-------------------|------------|--|---------------------|
| 20212             | 10/14/2020 | HRA VEBA TRUST                           | 582.00              |
| 20213             | 10/14/2020 | James P Albaugh                          | 60.00               |
| 20214             | 10/14/2020 | Doug B Bill                              | 60.00               |
| 20215             | 10/14/2020 | Skamania County Economic Dev. Council    | 6,768.00            |
| 20216             | 10/14/2020 | David Kuhn                               | 54.80               |
| 20217             | 10/14/2020 | Skamaina County PUD #1                   | 832.17              |
| 20218             | 10/14/2020 | Arrowhead Accounting                     | 487.50              |
| 20219             | 10/14/2020 | Bridgeway Printing & Graphics            | 910.07              |
| 20220             | 10/14/2020 | City of Stevenson                        | 3,653.12            |
| 20221             | 10/14/2020 | Columbia Hardware                        | 288.76              |
| 20222             | 10/14/2020 | Columbia Technical, LLC                  | 691.50              |
| 20223             | 10/14/2020 | Skamania County Economic Dev. Council    | 1,136.93            |
| 20224             | 10/14/2020 | CenturyLink                              | 358.33              |
| 20225             | 10/14/2020 | Grayling Engineers                       | 3,069.00            |
| 20226             | 10/14/2020 | Hafford Construction                     | 5,266.08            |
| 20227             | 10/14/2020 | Washington State Health Care Authority   | 4,874.44            |
| 20228             | 10/14/2020 | HR San, Gravel & Ready Mix, Inc.         | 66.14               |
| 20229             | 10/14/2020 | Klein & Associates, Inc.                 | 1,187.81            |
| 20230             | 10/14/2020 | NW Construction General Contracting, Inc | 44,360.28           |
| 20231             | 10/14/2020 | Platt Electric Supply                    | 782.47              |
| 20232             | 10/14/2020 | Sage Software, Inc                       | 1,992.45            |
| 20233             | 10/14/2020 | Skamania County PUD #1                   | 679.73              |
| 20234             | 10/14/2020 | Skamania County Treasurer Solid Waste    | 189.85              |
| 20235             | 10/14/2020 | Toyota Financial Services                | 390.03              |
| 20236             | 10/14/2020 | Untied Fire, Health & Safety             | 2,343.51            |
| 20237             | 10/14/2020 | U.S. Bank                                | 6,151.25            |
| 20238             | 10/14/2020 | Wilcox & Flegel                          | 209.76              |
| 20239             | 10/14/2020 | Washington Public Ports Association      | 50.00               |
| <b>10/14/2020</b> |            |  | <b>\$ 99,421.90</b> |