

**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. 20348
Ending voucher No. 20361
Total Voucher Amount **\$15,105.82**
Dated: 12/23/2020

Beginning voucher No. 20362
Ending voucher No. 20362
Total Voucher Amount **\$25,165.18**
Dated: 12/31/2020

Beginning voucher No. 20363
Ending voucher No. 20380
Total Voucher Amount **\$126,606.94**
Dated: 1/6/2021

**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
20348	12/23/2020	Doug B Bill	2,179.32
20349	12/23/2020	Skamania County Treasurer	2,192.57
20350	12/23/2020	Skamania County Treasurer	3,724.17
20351	12/23/2020	Aflac	135.00
20352	12/23/2020	Skamania County Treasurer	2,252.14
20353	12/23/2020	Avista Utilities	565.52
20354	12/23/2020	Carson Hardware	12.92
20355	12/23/2020	Home Depot Credit Services	1,246.41
20356	12/23/2020	Pacific Northwest Waterways Association	2,000.00
20357	12/23/2020	ProActive Pest Control	323.10
20358	12/23/2020	Solutions Yes	40.27

Check #	Date	Vendor / Payee	Amount
20359	12/23/2020	US Bank Equipment Finance	132.72
20360	12/23/2020	Wilcox & Flegel	216.68
20361	12/23/2020	Washington Public Ports Association	85.00
12/9/2020			\$ 15,105.82
20362	12/31/2020	Crescent Electric Supply Company	25,165.18
12/31/2020			\$ 25,165.18
20363	1/6/2021	Doug B Bill	2,185.83
20364	1/6/2021	Skamania County Treasurer	2,455.18
20365	1/6/2021	Skamania County Treasurer	5,219.84
20366	1/6/2021	Skamania County Treasurer	2,255.84
20367	1/6/2021	HRA VEBA TRUST	582.00
20368	1/6/2021	Skamania County PUD #1	1,394.20
20369	1/6/2021	James P Albaugh	60.00
20370	1/6/2021	Arrowhead Accounting	237.50
20371	1/6/2021	Doug B Bill	60.00
20372	1/6/2021	Columbia Hardware	783.00
20373	1/6/2021	Department of Commerce	102,006.58
20374	1/6/2021	Washington State Health Care Authority	4,948.06
20375	1/6/2021	David Kuhn	54.80
20376	1/6/2021	TWGW Inc. - Napa Auto Parts	62.05
20377	1/6/2021	Skamania County PUD #1	750.73
20378	1/6/2021	Skamania County Treasurer	1,763.76
20379	1/6/2021	U. S. Bank	1,621.46
20380	1/6/2021	Wilcox & Flegel	65.88
20381	1/6/2021	Skamania County Treasurer	100.23
			\$ 126,606.94