

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. 20487
Ending voucher No. 20497
Total Voucher Amount **\$19,141.56**
Dated: 3/3/2021

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
20487	3/31/2021	Doug B Bill	2,244.49
20488	3/31/2021	Skamania County Treasurer	2,437.57
20489	3/31/2021	Skamania County Treasurer	4,329.01
20490	3/31/2021	Skamania County Treasurer	1,899.46
20491	3/31/2021	Avista Utilities	533.52
20492	3/31/2021	Home Depot Credit Services	6,706.43
20493	3/31/2021	Platt Electric Supply	36.79
20494	3/31/2021	Skamania County PUD #1	556.21
20495	3/31/2021	Solutions Yes	37.07
20496	3/31/2021	US Band Equipment Finance	132.72
20497	3/31/2021	Wilcox & Flegel	228.29

Check #	Date	Vendor / Payee	Amount
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	3/3/2021		\$ 19,141.56
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