

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. 20728
Ending voucher No. 20754
Total Voucher Amount **\$55,275.45**
Dated: 9/3/2021

Beginning voucher No. 20755
Ending voucher No. 20776
Total Voucher Amount **\$31,126.56**
Dated: 9/20/2021

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
20728	9/3/2021	Doug B Bill	2,744.42
20729	9/3/2021	Christopher M Richards	1,258.78
20730	9/3/2021	Skamania County Treasurer	3,567.08
20731	9/3/2021	Skamania County Treasurer	6,443.07
20732	9/3/2021	Skamania County Treasurer	2,614.07
20733	9/3/2021	HRA VEBA TRUST	582.00
20734	9/3/2021	A & J Select	4.51
20735	9/3/2021	James P Albaugh	82.35
20736	9/3/2021	C.M. & W. O. Sheppard, Inc.	555.98
20737	9/3/2021	Columbia Hardware	851.94
20738	9/3/2021	Skamania County Economic Dev. Council	1,136.93
20739	9/3/2021	Farwest Portable Crushing Inc	732.36
20740	9/3/2021	Washington State Health Care Authority	4,948.06
20741	9/3/2021	J. Hammock & associates, LLC	192.00
20742	9/3/2021	Mike Johnson Distributing	1,398.00

Check #	Date	Vendor / Payee	Amount
20743	9/3/2021	KolorKraze	252.02
20744	9/3/2021	David Kuhn	54.80
20745	9/3/2021	TWGW Inc - Napa Auto Parts	152.32
20746	9/3/2021	Phoenix Technology Inc.	89.39
20747	9/3/2021	DeVaul Publishing	10.00
20748	9/3/2021	Skamania County PUD #1	412.79
20749	9/3/2021	Skamania County Treasurer - VOID	-
20750	9/3/2021	Solutions Yes	26.78
20751	9/3/2021	U.S. Bank	1,662.58
20752	9/3/2021	Wilcox & Flegel	303.03
20753	9/3/2021	Skamania County Economic Dev. Council	6,971.00
20754	9/3/2021	Skamania County Public Works Dept	18,229.19
	9/3/2021		\$ 55,275.45
20755	9/20/2021	Doug B Bill	2,515.93
20756	9/20/2021	Christopher M Richards	468.25
20757	9/20/2021	Skamania County Treasurer	2,785.86
20758	9/20/2021	Skamania County Treasurer	4,657.06
20759	9/20/2021	Aflac	135.00
20760	9/20/2021	Skamania County Treasurer	2,465.19
20761	9/20/2021	Arrowhead Accounting	200.00
20762	9/20/2021	Avista Utilities	324.07
20763	9/20/2021	City of Stevenson	7,828.64
20764	9/20/2021	Columbia Gorge Excavation	538.50
20765	9/20/2021	Columbia Technical, LLC	651.00
20766	9/20/2021	CenturyLink	390.88
20767	9/20/2021	Gator Creek Gardens	430.85
20768	9/20/2021	David Kuhn	138.90
20769	9/20/2021	Meyers Custom Lumber	275.71
20770	9/20/2021	Skamania County PUD #1	1,404.17
20771	9/20/2021	Skamania County Treasurer Solid Waste	3,481.90
20772	9/20/2021	Toyota Financial Services	390.03
20773	9/20/2021	US Bank Equipment Finance	132.72
20774	9/20/2021	Wave Business	510.00
20775	9/20/2021	Wilcox & Flegel	261.90
20776	9/20/2021	Kenneth B. Woodrich, P.C.	1,140.00
			\$ 31,126.56