VOUCHER APPROVAL

We, the undersigned Board of Commissioners of the Port of Illahee, Kitsap County, Washington, do hereby certify that the merchandise and/or services hereinafter specified have been received and that the vouchers listed below are approved for payment in the amount of **$40,177.65** and from the General Fund, this **12th** day of **August, 2020.**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4639	JAMES AHO	$256.00
4640	JOHN BURTON	$256.00
4641	JONATHAN BUESCH	$256.00
4642	CASCADE NATURAL GAS	$5.00
4643	HONEY BUCKET	$93.00
4644	NORTH PERRY AVENUE WATER DISTRICT	$47.71
4645	PUGET SOUND ENERGY	$212.10
4646	WASTE MANAGEMENT	$101.73
4647	ENDURIS	$11,624.00
4648	TIKAR SERVICES, LLC	$20,828.61
4649	SOUNDWEST ENGINEERING ASSOCIATES	$5,992.50
4650	THERESA HAALAND	$505.00