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 \$29,235.52 and from the General Fund, this 13th day of January, 2021.

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4694	JAMES AHO	\$256.00
4695	JOHN BURTON	\$256.00
4696	JONATHAN BUESCH	\$256.00
4697	CASCADE NATURAL GAS	\$5.00
4698	HONEY BUCKET	\$93.00
4699	PUGET SOUND ENERGY	\$126.37
4700	WASTE MANAGEMENT	\$22.60
4701	WASHINGTON STATE DEPARTMENT OF REVENUE	\$1,213.38
4702	WASHINGTON PUBLIC PORTS ASSOCIATION	\$300.00
4703	KENNETH W. BAGWELL, INC., P.S.	\$268.00
4704	SOUNDWEST ENGINEERING ASSOCIATES	\$24,775.00
4705	ALL LAWN MAINTENANCE	\$270.00
4706	TIKAR SERVICES, LLC	\$784.17
4707	THERESA HAALAND	\$610.00