## **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 \$13,975.64

and from the General Fund, this 14th day of July, 2021

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4761	JAMES AHO	256.00
4762	JONATHAN BUESCH	256.00
4763	JOHN BURTON	256.00
4764	CASCADE NATURAL GAS	5.00
4765	HONEY BUCKET	93.00
4766	PUGET SOUND ENERGY	166.52
4767	WASTE MANAGEMENT	104.04
4768	BANK OF AMERICA	114.23
4769	US BANK	260.36
4770	ZACHARY AHO	107.91
4771	DAVE'S SEPTIC SERVICES, INC.	1595.00
4772	WASHINGTON STATE DEPARTMENT OF REVENUE	1213.38
4773	SOUNDWEST ENGINEERING ASSOCIATES	8903.20
4774	THERESA HAALAND	645.00