	VOUCHER APPROVAL	
We, the u	ndersigned Board of Commissioners of the Port of Illahee, Kitsap Coun	ty, Washington,
do hereby	certify that the merchandise and/or services hereinafter specified have	been received
and that th	he vouchers listed below are approved for payment in the amount of	\$13,063.95
	the General Fund, this 13th day of October, 2021.	
	DD ARS	
Port Audit	Port Commissioner	
	SaBart	
	Port Commissioner	
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Number	Name	Amount
4796	JAMES AHO	256.00
4797	JONATHAN BUESCH	256.00
4798	JOHN BURTON	256.00
4799	CASCADE NATURAL GAS	5.00
4800	HONEY BUCKET	93.00
4801	NORTH PERRY AVENUE WATER DISTRICT	52.18
4802	PUGET SOUND ENERGY	201.73
4803	WASTE MANAGEMENT	22.97
4804	BANK OF AMERICA	5,624.93
4805	WASHINGTON STATE DEPARTMENT OF REVENUE	1,213.38
4806	US BANK	170.00
4807	SOUNDWEST ENGINEERING ASSOCIATES	4,256.25
4808	THERESA HAALAND	656.51