INTERIM 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 **$8,247.59** and from the General Fund, this **21st** day of **January, 2022.**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4832	JAMES AHO	256.00
4833	AMBER BARTZ	256.00
4834	JOHN BURTON	256.00
4835	CASCADE NATURAL GAS	5.00
4836	HONEY BUCKET	93.00
4837	PUGET SOUND ENERGY	138.86
4838	WASTE MANAGEMENT	22.97
4839	BANK OF AMERICA	208.38
4840	WASHINGTON STATE DEPARTMENT OF REVENUE	1,213.38
4841	SOUNDWEST ENGINEERING ASSOCIATES	4,048.00
4842	KITSAP BANK	1,750.00