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 **$3,040.99** and from the General Fund, this **9th** day of **February, 2022.**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4843	JAMES AHO	256.00
4844	AMBER BARTZ	256.00
4845	JOHN BURTON	256.00
4846	CASCADE NATURAL GAS	6.08
4847	HONEY BUCKET	93.00
4848	NORTH PERRY AVENUE WATER DISTRICT	53.91
4849	PUGET SOUND ENERGY	93.52
4850	WASTE MANAGEMENT	22.97
4851	WASHINGTON PUBLIC PORTS ASSOCIATION	300.00
4852	ENDURIS	885.00
4853	PORT OF SILVERDALE	750.00
4854	WASTE MANAGEMENT	68.51