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 ~~$9,613.50~~ 9,357.50 and from the General Fund, this **13th** day of **April, 2022.**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4867	JAMES AHO	256.00
~~4868~~	~~AMBER BARTZ~~ VOID	~~256.00~~
4869	JOHN BURTON	256.00
4870	CASCADE NATURAL GAS	5.00
4871	HONEY BUCKET	93.00
4872	NORTH PERRY AVENUE WATER DISTRICT	55.64
4873	PUGET SOUND ENERGY	169.51
4874	WASTE MANAGEMENT	22.97
4875	WASHINGTON STATE DEPARTMENT OF REVENUE	1,213.38
4876	SOUNDWEST ENGINEERING ASSOCIATES	6,661.00
4877	PORT OF SILVERDALE	625.00