	VOUCHE	R APPROVAL	
We, the undersigned Board of Con	nmissioners o	of the Port of Illahee, Kitsap Coun	ty, Washington,
do hereby certify that the merchand	dise and/or se	ervices hereinafter specified have	been received
and that the vouchers listed below	are approved	for payment in the amount of	\$16,734.42
and from the General Fund, this	11th day	y of May, 2022.	
Jas 20		Jasurh	
Port Auditor		Port Commissioner Port Commissioner)3
Number	Name		Amount

Number	Name	Amount
4878	JAMES AHO	256.00
4879	AMBER BARTZ	384.00
4880	JOHN BURTON	384.00
4881	CASCADE NATURAL GAS	5.00
4882	HONEY BUCKET	112.95
4883	PUGET SOUND ENERGY	93.31
4884	WASTE MANAGEMENT	98.89
4885	BREMERTON BACKFLOW SERVICES	90.00
4886	SOUNDWEST ENGINEERING ASSOCIATES	11,460.00
4887	TIKAR SERVICES, LLC	3,250.27
4888	PORT OF SILVERDALE	600.00