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 \$10,558.69 and from the General Fund, this 13th day of July, 2022

PortAuditor

Commissione

Commissioner

Number Amount Name 4899 JAMES AHO 256.00 4900 AMBER BARTZ 256.00 256.00 4901 JOHN BURTON 4902 CASCADE NATURAL GAS 5.00 HONEY BUCKET 112.95 4903 4904 PUGET SOUND ENERGY 171.65 4905 WASTE MANAGEMENT 24.24 BANK OF AMERICA 4906 124.47 4907 WASHINGTON STATE DEPARTMENT OF REVENUE 1,213.38 4908 SOUNDWEST ENGINEERING ASSOCIATES 7,539.00 PORT OF SILVERDALE 4909 600.00