	VOUC	HER APPROVAL	
We, the undersigned Board of Com	mission	ers of the Port of Illahee, Kitsap Cou	nty, Washington,
do hereby certify that the merchand	lise and/	or services hereinafter specified have	e been received
and that the vouchers listed below a	are appr	oved for payment in the amount of	\$30,966.96
and from the General Fund, this	10th	day of August, 2022.	
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Port Auditor		Port Commissioner	
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		Just S. To	de
		Port Commissioner	
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Number	Nar	ne	Amount

Maniper	Raille	Allibuit
4910	JAMES AHO	384.00
4911	AMBER BARTZ	256.00
4912	JOHN BURTON	384.00
4913	CASCADE NATURAL GAS	5.00
4914	HONEY BUCKET	112.95
4915	NORTH PERRY AVENUE WATER DISTRICT	111.28
4916	PUGET SOUND ENERGY	32.35
4917	WASTE MANAGEMENT	103.63
4918	CHMELIK SITKIN & DAVIS	60.00
4919	ENDURIS	17,647.00
4920	SOUNDWEST ENGINEERING ASSOCIATES	11,270.75
4921	PORT OF SILVERDALE	600.00
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