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 **$5,098.53** and from the General Fund, this **11th** day of **October, 2017.**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4198	CASSIE MAGILL	228.00
4199	GEORGE SCHAEFER	114.00
4200	JAMES AHO	228.00
4201	BANK OF AMERICA	565.97
4202	KITSAP BANK	1,236.34
4203	NORTH PERRY AVENUE WATER DISTRICT	41.99
4204	CASCADE NATURAL GAS	4.00
4205	PUGET SOUND ENERGY	36.26
4206	WASHINGTON STATE DEPARTMENT OF REVENUE	1,049.67
4207	KENNETH W. BAGWELL, INC., P.S.	400.00
4208	ROBISON PLUMBING	149.87
4209	BREMERTON BACKFLOW SERVICES	45.00
4210	THERESA HAALAND	820.00
4211	PUGET SOUND ENERGY	179.43