VOUCHER APPROVAL		
We, the undersigned Board of Commissioners of the Port of Illahee, Kitsap Cour	nty, Washington,	
do hereby certify that the merchandise and/or services hereinafter specified have	e been received	
and that the vouchers listed below are approved for payment in the amount of \$3,215.95		
and from the General Fund, this8th day of November, 2017.		

Port Commissioner

Casse Magical

Port Commissioner

Number	Name	Amount
4212	JAMES AHO	758.50
4213	CASSIE MAGILL	342.00
4214	GEORGE SCHAEFER	114.00
4215	BANK OF AMERICA	108.17
4216	CASCADE NATURAL GAS	4.00
4217	KITSAP BANK	1,236.34
4218	SOUND PUBLISHING, INC.	87.27
4219	THERESA HAALAND	400.00
4220	PUGET SOUND ENERGY	45.67
4221	KENNETH W. BAGWELL	120.00
-		