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We, the undersigned Board of Co	mmissioner	s of the Port o	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	v are approv	ed for payme	nt in the amount	of	\$3,914.37		
and from the General Fund, this	13th	day of Decer	nber, 2017.				

Rort Auditor

Port Commissioner

Port Commissioner

Name	Amount
GEORGE SCHAEFER	114.00
JAMES AHO	342.00
JON BUESCH	342.00
KENNETH W. BAGWELL, INC., P.S.	360.00
KITSAP BANK	1,236.34
WASHINGTON PUBLIC PORTS ASSOCIATION	280.00
PUGET SOUND ENERGY	109.68
HONEY BUCKET	87.00
NORTH PERRY AVENUE WATER DISTRICT	41.99
WASTE MANAGEMENT	21.17
CASCADE NATURAL GAS	8.09
BANK OF AMERICA	572.10
THERESA HAALAND	400.00
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	GEORGE SCHAEFER JAMES AHO JON BUESCH KENNETH W. BAGWELL, INC., P.S. KITSAP BANK WASHINGTON PUBLIC PORTS ASSOCIATION PUGET SOUND ENERGY HONEY BUCKET NORTH PERRY AVENUE WATER DISTRICT WASTE MANAGEMENT CASCADE NATURAL GAS BANK OF AMERICA