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 **$5,371.33** and from the General Fund, this **10th** day of **January 2018.**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4235	JAMES AHO	228.00
4236	JOHN BURTON	114.00
4237	JON BUESCH	114.00
4238	CASCADE NATURAL GAS	44.26
4239	HONEY BUCKET	87.00
4240	WASTE MANAGEMENT	21.17
4241	PUGET SOUND ENERGY	51.11
4242	KITSAP BANK	1,236.34
4243	BANK OF AMERICA	587.99
4244	WASHINGTON STATE DEPARTMENT OF REVENUE	1,049.67
4245	WASHINGTON STATE AUDITOR	1,117.20
4246	KENNETH W. BAGWELL, INC., P.S.	200.00
4247	THERESA HAALAND	406.59
4248	JON BUESCH	114.00