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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 \$4,601.99 and from the General Fund, this 14th day of February, 2018

Port Auditor

Port Commissioner

Port Commissioner

| Number | Name | Amount |
|--------|-------------------------------------|----------|
| 4249 | JAMES AHO | 342.00 |
| 4250 | JOHN BURTON | 228.00 |
| 4251 | JON BUESCH | 342.00 |
| 4252 | WASHINGTON PUBLIC PORTS ASSOCIATION | 300.00 |
| 4253 | CASCADE NATURAL GAS | 4.00 |
| 4254 | HONEY BUCKET | 87.00 |
| 4255 | NORTH PERRY AVENUE WATER DISTRICT | 42.77 |
| 4256 | KITSAP BANK | 1,236.34 |
| 4257 | WASTE MANAGEMENT | 21.17 |
| 4258 | PUGET SOUND ENERGY | 265.71 |
| 4259 | BANK OF AMERICA | 32.00 |
| 4260 | KENNETH W. BAGWELL, INC., P.S. | 320.00 |
| 4261 | TIKAR SERVICES, LLC | 981.00 |
| 4262 | THERESA HAALAND | 400.00 |
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