VOUCHER APPROVAL	
We, the undersigned Board of Commissioners of the Port of Illahee, Kitsap Coun	ty, 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	\$3,892.44
and from the General Fund, this11th day of _April, 2018	
1 00	
Jassy	

Port Auditor

Port Commissioner

Port Commissioner

Name	Amount
JAMES AHO	228.00
JOHN BURTON	228.00
JONATHAN BUESCH	228.00
CASCADE NATURAL GAS	4.00
HONEY BUCKET	87.00
NORTH PERRY AVENUE WATER DISTRICT	43.55
PUGET SOUND ENERGY	78.12
WASTE MANAGEMENT	21.17
KITSAP BANK	1,236.34
BANK OF AMERICA	43.59
WASHINGTON STATE DEPARTMENT OF REVENUE	1,049.67
THERESA HAALAND	645.00
	JAMES AHO JOHN BURTON JONATHAN BUESCH CASCADE NATURAL GAS HONEY BUCKET NORTH PERRY AVENUE WATER DISTRICT PUGET SOUND ENERGY WASTE MANAGEMENT KITSAP BANK BANK OF AMERICA WASHINGTON STATE DEPARTMENT OF REVENUE