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 **$66,334.72** and from the General Fund, this **13th** day of **June, 2018**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4303	JAMES AHO	412.31
4304	JOHN BURTON	228.00
4305	JONATHAN BUESCH	342.00
4306	CASCADE NATURAL GAS	4.00
4307	HONEY BUCKET	87.00
4308	NORTH PERRY AVENUE WATER DISTRICT	43.55
4309	PUGET SOUND ENERGY	141.62
4310	WASTE MANAGEMENT	21.17
4311	BANK OF AMERICA	21.77
4312	HECKER ARCHITECTS	1,530.96
4314	TIKAR SERVICES, LLC	1,526.00
4313	KITSAP BANK	1,236.34
4315	KENNETH W. BAGWELL, INC., P.S.	200.00
4316	THERESA HAALAND	540.00
4317	LAW OFFICE OF KENNETH W BAGWELL TRUST ACT	60,000.00