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 **$15,968.88** and from the General Fund, this **8th** day of **August, 2018.**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4329	JAMES AHO	640.00
4330	JOHN BURTON	384.00
4331	JONATHAN BUESCH	512.00
4332	NORTH PERRY AVENUE WATER DISTRICT	43.55
4333	CASCADE NATURAL GAS	4.00
4334	HONEY BUCKET	87.00
4335	WASTE MANAGEMENT	147.75
4336	KITSAP BANK	1,236.34
4337	PORT OF BROWNSVILLE	897.39
4338	TIKAR SERVICES, LLC	11,406.85
4339	THERESA HAALAND	610.00