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 **$13,083.00** and from the General Fund, this **12th** day of **September, 2018.**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4340	JAMES AHO	326.31
4341	JONATHAN BUESCH	256.00
4342	JOHN BURTON	256.00
4343	CASCADE NATURAL GAS	4.70
4344	HONEY BUCKET	87.00
4345	PUGET SOUND ENERGY	145.77
4346	WASTE MANAGEMENT	21.51
4347	BANK OF AMERICA	537.37
4348	POSTMASTER	296.00
4349	ENDURIS	9,166.00
4350	KITSAP BANK	1,236.34
4351	KENNETH W. BAGWELL, INC., P.S.	140.00
4352	THERESA HAALAND	610.00