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 **$8,281.37** and from the General Fund, this **9th** day of **January, 2019.**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4388	JAMES AHO	256.00
4389	JONATHAN BUESCH	256.00
4390	JOHN BURTON	256.00
4391	CASCADE NATURAL GAS	5.00
4392	HONEY BUCKET	87.00
4393	PUGET SOUND ENERGY	38.52
4394	WASTE MANAGEMENT	21.51
4395	KITSAP BANK	1,236.34
4396	WASHINGTON PUBLIC PORTS ASSOCIATION	300.00
4397	WASHINGTON STATE DEPARTMENT OF REVENUE	1,049.67
4398	BANK OF AMERICA	756.53
4399	TIKAR SERVICES, LLC	3,618.80
4400	THERESA HAALAND	400.00