INTERIM 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 **$3,145.81** and from the General Fund, this **15th** day of **February, 2019**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4401	JOHN BURTON	256.00
4402	JAMES AHO	256.00
4403	JONATHAN BUESCH	256.00
4404	KITSAP BANK	1,236.34
4405	CASCADE NATURAL GAS	5.00
4406	HONEY BUCKET	87.00
4407	NORTH PERRY AVENUE WATER DISTRICT	44.56
4408	PUGET SOUND ENERGY	250.75
4409	WASTE MANAGEMENT	21.51
4410	BANK OF AMERICA	87.20
4411	KENNETH W. BAGWELL, INC., P.S.	80.45
4412	SEEDS OF GRACE	35.00
4413	THERESA HAALAND	530.00