	VOUCHER APPROVAL	
We, the u	ndersigned Board of Commissioners of the Port of Illahee, Kitsap Co	ounty, Washington,
do hereby	certify that the merchandise and/or services hereinafter specified ha	ave been received
and that th	he vouchers listed below are approved for payment in the amount of	\$3,474.24
and from	the General Fund, this 12th day of June, 2019.	2 2
PortAudi	or Port Commissioner	Jul
	PortCommissioner	-
Number	Name	Amount
4450	JAMES AHO	256.00
4451	JONATHAN BUESCH	256.00
4452	JOHN BURTON	256.00
4453	CASCADE NATURAL GAS	5.00
4454	HONEY BUCKET	87.00
4455	NORTH PERRY AVENUE WATER DISTRICT	91.16
4456	PUGET SOUND ENERGY	129.70
4457	WASTE MANAGEMENT	21.5
4458	BANK OF AMERICA	17.40
4459	KITSAP BANK	1,236.34
4460	PORT OF BROWNSVILLE	523.13
4461	SEEDS OF GRACE	35.00
4462	THERESA HAALAND	560.00