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## **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 \$23,570.23 and from the General Fund, this 13th day of November, 2019

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Port Auditor

Port Commissioner

Number	Name	Amount
4517	JAMES AHO	882.92
4518	JOHN BURTON	567.00
4519	JONATHAN BUESCH	895.60
4520	CASCADE NATURAL GAS	5.00
4521	HONEY BUCKET	87.00
4522	PUGET SOUND ENERGY	186.05
4523	WASTE MANAGEMENT	22.11
4524	BANK OF AMERICA	15.75
4525	KITSAP ROOFING, INC.	13,145.40
4526	WASHINGTON PUBLIC PORTS ASSOCIATION	150.00
4527	SOUNDWEST ENGINEERING ASSOCIATES	5,094.45
4528	KENNETH W. BAGWELL, INC., P.S.	360.00
4529	KITSAP BANK	1,236.34
4530	SOUND PUBLISHING, INC.	102.61
4531	SEEDS OF GRACE	35.00
4532	THERESA HAALAND	785.00