## **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 \$19,981.51

and from the General Fund, this 12th day of February, 2020.

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4561	JAMES AHO	384.00
4562	JOHN BURTON	384.00
4563	JONATHAN BUESCH	384.00
4564	CASCADE NATURAL GAS	5.00
4565	HONEY BUCKET	174.00
4566	NORTH PERRY AVENUE WATER DISTRICT	46.64
4567	PUGET SOUND ENERGY	248.82
4568	WASTE MANAGEMENT	102.66
4569	BANK OF AMERICA	4.36
4570	WASHINGTON STATE AUDITOR	2,002.00
4571	ENDURIS	179.00
4572	TRS TRASH R'EMOVAL SERVICES, LLC	6,540.00
4573	TIKAR SERVICES, LLC	2,455.78
4574	SOUNDWEST ENGINEERING ASSOCIATES	4,302.50
4575	KENNETH W. BAGWELL, INC., P.S.	2,033.75
4576	SEEDS OF GRACE	35.00
4577	THERESA HAALAND	700.00