	VOUCHER APPROVAL	
	ndersigned Board of Commissioners of the Port of Illahee, Kitsap Count certify that the merchandise and/or services hereinafter specified have	
	ne vouchers listed below are approved for payment in the amount of	\$10,545.10
	the General Fund, this 8th day of April, 2020.	V 10,010.10
Port Audit	Port Commissioner	l
	Port Commissioner	
Number		Amount
Number 4593	Name	Amount 256.00
Number 4593 4594		
4593	Name JAMES AHO	256.00 256.00
4593 4594	Name JAMES AHO JOHN BURTON	256.00 256.00 256.00
4593 4594 4595	Name JAMES AHO JOHN BURTON JONATHAN BUESCH	256.00 256.00 256.00 5.00
4593 4594 4595 4596	Name JAMES AHO JOHN BURTON JONATHAN BUESCH CASCADE NATURAL GAS	256.00 256.00 256.00 5.00 87.00
4593 4594 4595 4596 4597	Name JAMES AHO JOHN BURTON JONATHAN BUESCH CASCADE NATURAL GAS HONEY BUCKET	256.00 256.00 256.00 5.00 87.00 47.71
4593 4594 4595 4596 4597 4598	Name JAMES AHO JOHN BURTON JONATHAN BUESCH CASCADE NATURAL GAS HONEY BUCKET NORTH PERRY AVENUE WATER DISTRICT	256.00 256.00 256.00 5.00 87.00 47.71 119.40
4593 4594 4595 4596 4597 4598 4599	Name JAMES AHO JOHN BURTON JONATHAN BUESCH CASCADE NATURAL GAS HONEY BUCKET NORTH PERRY AVENUE WATER DISTRICT PUGET SOUND ENERGY	256.00

575.00

THERESA HAALAND

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