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 **$6,332.96** and from the General Fund, this **8th** day of **February 2023**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
4984	JONATHAN BUESCH	256.00
4985	JAMES AHO	256.00
4986	JEFFREY S. RUPERT	256.00
4987	PORT OF SILVERDALE	675.00
4988	BANK OF AMERICA	15.96
4989	CASCADE NATURAL GAS	5.00
4990	CHMELIK SITKIN & DAVIS	3,858.00
4991	HONEY BUCKET	125.50
4992	NORTH PERRY AVENUE WATER DISTRICT	0.00
4993	PUGET SOUND ENERGY	262.69
4994	WASHINGTON PUBLIC PORTS ASSOCIATION	300.00
4995	WASTE MANAGEMENT	106.37
4996	NORTH PERRY AVENUE WATER DISTRICT	116.44
4997	NORTH PERRY AVENUE WATER DISTRICT	100.00