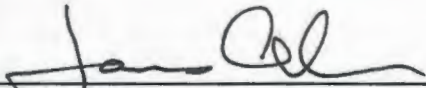


VOUCHER APPROVAL

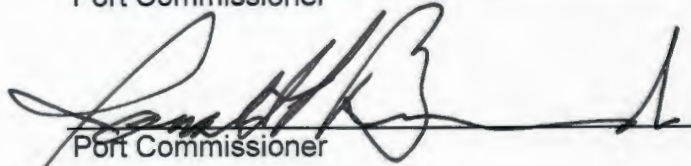
We, the undersigned Board of Commissioners of the Port of Illahee, Kitsap County, Washington, do hereby certify that the merchandise and/or services hereinafter specified have been received and that the vouchers listed below are approved for payment in the amount of **\$22,136.98** and from the General Fund, this 12TH day of APRIL 2023



 Port Auditor



 Port Commissioner



 Port Commissioner

Number	Name	Amount
5011	JAMES AHO	256.00
5012	JEFFREY S. RUPERT	256.00
5013	JONATHAN BUESCH	256.00
5014	PORT OF SILVERDALE	750.00
5015	ALL LAWN MAINTENANCE	175.00
5016	BANK OF AMERICA	6,069.18
5017	BREMERTON BACKFLOW SERVICES	100.00
5018	CASCADE NATURAL GAS	5.00
5019	CSD ATTORNEYS AT LAW	162.94
5020	GOOD PROPERTY MANAGEMENT	2,025.22
5021	HONEY BUCKET	125.50
5022	NORTH PERRY AVENUE WATER DISTRICT	106.92
5023	PUGET SOUND ENERGY	121.27
5024	SOUNDWEST ENGINEERING ASSOCIATES	10,336.25
5025	WASHINGTON STATE DEPARTMENT OF REVENUE	0.00
5026	WASTE MANAGEMENT.	24.24
5027	WASHINGTON STATE DEPARTMENT OF REVENUE	1,367.46