## 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 **$4,419.34** and from the General Fund, this **10th** day of **May 2023**

Port Auditor

Port Commissioner

Port Commissioner

| Number | Name | Amount |
|---|---|---|
| 5028 | JAMES AHO | 384.00 |
| 5029 | JEFFREY S. RUPERT | 512.00 |
| 5030 | JONATHAN BUESCH | 384.00 |
| 5031 | PORT OF SILVERDALE | 750.00 |
| 5032 | PUGET SOUND ENERGY | 109.06 |
| 5033 | BANK OF AMERICA | 17.03 |
| 5034 | CASCADE NATURAL GAS | 5.00 |
| 5035 | GOOD PROPERTY MANAGEMENT | 2,025.22 |
| 5036 | HONEY BUCKET | 125.50 |
| 5037 | WASTE MANAGEMENT | 107.53 |