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 **$20,139.70** and from the General Fund, this **14th** day of **June 2023**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
5042	BANK OF AMERICA	17.03
5038	JAMES AHO	256.00
5039	JEFFREY S. RUPERT	256.00
5040	JONATHAN BUESCH	256.00
5041	PORT OF SILVERDALE	1,075.00
5043	CASCADE NATURAL GAS	5.00
5044	CSD ATTORNEYS AT LAW	192.00
5045	GOOD PROPERTY MANAGEMENT	4,207.91
5046	HONEY BUCKET	135.50
5047	NORTH PERRY AVENUE WATER DISTRICT	111.38
5048	PUGET SOUND ENERGY	162.69
5049	SOUNDWEST ENGINEERING ASSOCIATES	8,947.25
5050	WASHINGTON STATE AUDITOR	4,493.70
5051	WASTE MANAGEMENT	24.24