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 **$25,746.25** and from the General Fund, this **9th** day of **August 2023**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
5063	JAMES AHO	256.00
5064	JEFFREY S. RUPERT	384.00
5065	JONATHAN BUESCH	256.00
5066	BANK OF AMERICA	17.03
5067	CASCADE NATURAL GAS	5.00
5068	ENDURIS	18,771.00
5069	HONEY BUCKET	135.50
5070	NORTH PERRY AVENUE WATER DISTRICT	163.57
5071	PORT OF SILVERDALE	750.00
5072	PUGET SOUND ENERGY	86.60
5073	SOUNDWEST ENGINEERING ASSOCIATES	3,388.50
5074	US BANK	200.00
5075	WASHINGTON STATE DEPARTMENT OF REVENUE	1,211.86
5076	WASTE MANAGEMENT	121.19