INTERIM 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 **$12,194.77** and from the General Fund, this **8th** day of **NOVEMBER 2023**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
5103	JAMES AHO	768.00
5104	JEFFREY S. RUPERT	384.00
5105	JONATHAN BUESCH	256.00
5106	BANK OF AMERICA	1,109.41
5107	CASCADE NATURAL GAS	13.00
5108	CSD ATTORNEYS AT LAW	251.46
5109	HONEY BUCKET	135.50
5110	JAMES AHO	307.19
5111	KITSAP DEVELOPMENT ALLIANCE	1,000.00
5112	PORT OF SILVERDALE	750.00
5113	PUGET SOUND ENERGY	115.68
5114	SOUNDWEST ENGINEERING ASSOCIATES	6,997.00
5115	WASTE MANAGEMENT	107.53