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 **$6,855.46** and from the General Fund, this **13TH** day of **DECEMBER 2023**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
5116	JAMES AHO	256.00
5117	JEFFREY S. RUPERT	512.00
5118	JONATHAN BUESCH	256.00
5119	BANK OF AMERICA	478.55
5120	CASCADE NATURAL GAS	13.00
5121	HONEY BUCKET	271.00
5122	JEFFREY S. RUPERT	259.38
5123	KITSAP SUN	224.04
5124	NORTH PERRY AVENUE WATER DISTRICT	193.32
5125	PORT OF SILVERDALE	750.00
5126	PUGET SOUND ENERGY	57.43
5127	SOUNDWEST ENGINEERING ASSOCIATES	3,510.50
5128	WASHINGTON PUBLIC PORTS	50.00
5129	WASTE MANAGEMENT	24.24