nd that t	indersigned Board of Commissioners of the Port of Illa certify that the merchandise and/or services hereinaf he vouchers listed below are approved for payment in the General Fund, this <u>12th</u> day of <u>July 2023</u>	ter specified have been received
1	la de la	4()
PortAudit	Port Comm Port Comm	2ARS
Number		Amount
5052		256.00
5053 5054	JONATHAN BUESCH JEFFREY S. RUPERT	256.00
5054	PORT OF SILVERDALE	750.00
5055	FORTOFSILVERDALE	1 1 1 20.00
5055	PLIGET SOLIND ENERGY	
5056	PUGET SOUND ENERGY	26.81
5056 5057	BANK OF AMERICA	26.81 17.03
5056 5057 5058	BANK OF AMERICA CASCADE NATURAL GAS	26.81 17.03 5.00
5056 5057 5058 5059	BANK OF AMERICA CASCADE NATURAL GAS CSD ATTORNEYS AT LAW	26.81 17.03 5.00 770.16
5056 5057 5058 5059 5060	BANK OF AMERICA CASCADE NATURAL GAS CSD ATTORNEYS AT LAW HONEY BUCKET	26.81 17.03 5.00 770.16 135.50
5056 5057 5058 5059	BANK OF AMERICA CASCADE NATURAL GAS CSD ATTORNEYS AT LAW	26.81 17.03 5.00 770.16
5056 5057 5058 5059 5060 5061	BANK OF AMERICA CASCADE NATURAL GAS CSD ATTORNEYS AT LAW HONEY BUCKET WASTE MANAGEMENT	26.81 17.03 5.00 770.16 135.50 24.24
5056 5057 5058 5059 5060 5061	BANK OF AMERICA CASCADE NATURAL GAS CSD ATTORNEYS AT LAW HONEY BUCKET WASTE MANAGEMENT	26.81 17.03 5.00 770.16 135.50 24.24
5056 5057 5058 5059 5060 5061	BANK OF AMERICA CASCADE NATURAL GAS CSD ATTORNEYS AT LAW HONEY BUCKET WASTE MANAGEMENT	26.81 17.03 5.00 770.16 135.50 24.24