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 **$8,513.63** and from the General Fund, this **10TH** day of **January 2024**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
5130	ERIC L. Hall	256.00
5131	JAMES AHO	256.00
5132	JEFFREY S. RUPERT	256.00
5133	BANK OF AMERICA	264.33
5134	CASCADE NATURAL GAS	26.00
5135	JAMES AHO	64.19
5136	JEFFREY S. RUPERT	360.07
5137	PORT OF SILVERDALE	825.00
5138	SOUNDWEST ENGINEERING ASSOCIATES	2,913.00
5139	WASHINGTON PUBLIC PORTS ASSOCIATION	185.00
5140	WASHINGTON STATE DEPARTMENT OF REVENUE	1,233.80
5141	WASTE MANAGEMENT	24.24
5142	DAVES SEPTIC SERVICES, INC.	1,850.00