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 **$7,750.99** and from the General Fund, this **14TH** day of **February 2024**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
5143	ERIC L. Hall	384.00
5144	JAMES AHO	384.00
5145	JEFFREY S. RUPERT	384.00
5146	NORTH PERRY AVENUE WATER DISTRICT	62.22
5147	BANK OF AMERICA	17.03
5148	CASCADE NATURAL GAS	3.69
5149	HONEY BUCKET	271.00
5150	PORT OF SILVERDALE	750.00
5151	PUGET SOUND ENERGY	396.71
5152	SOUNDWEST ENGINEERING ASSOCIATES	4,680.50
5153	WASHINGTON PUBLIC PORTS ASSOCIATION	300.00
5154	WASTE MANAGEMENT	117.84