# 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 **$5,408.30** and from the General Fund, this **13TH** day of **March 2024**

Port Auditor

Port Commissioner

Port Commissioner

| Number | Name | Amount |
|---|---|---|
| 5155 | ERIC L. Hall | 256.00 |
| 5156 | BANK OF AMERICA | 17.03 |
| 5157 | JAMES AHO | 256.00 |
| 5158 | JEFFREY S. RUPERT | 256.00 |
| 5159 | CASCADE NATURAL GAS | 16.69 |
| 5160 | HONEY BUCKET | 135.50 |
| 5161 | PORT OF SILVERDALE | 750.00 |
| 5162 | PUGET SOUND ENERGY | 93.69 |
| 5163 | SOUNDWEST ENGINEERING ASSOCIATES | 3,578.25 |
| 5164 | WASTE MANAGEMENT | 49.14 |