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 **$6,231.28** and from the General Fund, this **10TH** day of **April 2024**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
5165	ERIC L. Hall	256.00
5166	JAMES AHO	256.00
5167	JEFFREY S. RUPERT	256.00
5168	BANK OF AMERICA	17.03
5169	CASCADE NATURAL GAS	9.31
5170	HONEY BUCKET	135.50
5171	NORTH PERRY AVENUE WATER DISTRICT	152.11
5172	PORT OF SILVERDALE	750.00
5173	PUGET SOUND ENERGY	32.39
5174	SOUNDWEST ENGINEERING ASSOCIATES	3,084.00
5175	WASHINGTON STATE DEPARTMENT OF REVENUE	1,233.80
5176	WASTE MANAGEMENT	49.14