	INTERIM VOUCHER APPROVAL	
We, the u	ndersigned Board of Commissioners of the Port of Illahee, Kitsap Cour	nty, Washington,
	certify that the merchandise and/or services hereinafter specified have	
	ne vouchers listed below are approved for payment in the amount of	\$12,638.38
		\$12,030.30
and from	the General Fund, this 8TH day of May 2024	
1	$\bigcap \bigcap$	
	a la Gallon	
Port Audit	Des Commissioner	
POR AUGIT	or Port Commissioner	
	$\bigcirc$	
	PUT	_
	ALL -	
	Port Sommissioner	
Number	Name	Amount
5177	ERIC L. Hall	256.00
5178	JAMES AHO	256.00
5179	JEFFREY S. RUPERT	256.00
5180	BANK OF AMERICA	17.03
5181	CASCADE NATURAL GAS	13.00
5182	HONEY BUCKET	135.50
5183	PORT OF SILVERDALE	750.00
5184	PUGET SOUND ENERGY	157.16
5185	SOUNDWEST ENGINEERING ASSOCIATES	10,708.25
5186	WASTE MANAGEMENT	89.44