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 **$46,564.99** and from the General Fund, this **11TH** day of **September 2024**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
5222	ERIC L. Hall	384.00
5223	JAMES AHO	384.00
5224	JEFFREY S. RUPERT	384.00
5225	BANK OF AMERICA	32.03
5226	CASCADE NATURAL GAS	13.00
5227	HONEY BUCKET	135.50
5228	PORT OF SILVERDALE	670.96
5229	POSTMASTER	442.00
5230	PUGET SOUND ENERGY	30.98
5231	WASTE MANAGEMENT	24.57
5232	SOUNDWEST ENGINEERING ASSOCIATES	42,763.95
5233	DAVES SEPTIC SERVICES, INC.	1,300.00