1	INTERIM VOUCHER APPROVAL	
We the un	ndersigned Board of Commissioners of the Port of Illahee, K	
	-	
	certify that the merchandise and/or services hereinafter spe	
	e vouchers listed below are approved for payment in the an	nount of \$23,877.13
and from th	he General Fund, this <b>8TH</b> day of <b>January 2025</b>	
	. /	
1	C.P. 5-4/0	V
Port Audito	Port Commission	er
	Port Commission	
Number	Name	Amount
5275	ERIC L. Hall	384.00
5276	James Aho	384.00
5277	JEFFREY S. RUPERT	384.00
5278	BANK OF AMERICA	225.75
5279	CASCADE NATURAL GAS	13.00
5280	HONEY BUCKET	271.00
5281	JJAM INNOVATIONS, LLC	2,150.00
5282	GANNETT WASHINGTON LOCALIQ	28 68
6.283	NODTH DEDDV AVENUE WATED DIOT	
5283	NORTH PERRY AVENUE WATER DIST.	149.57
5284	PUGET SOUND ENERGY	149.57 177.06
5284 5285	PUGET SOUND ENERGY SLR INTERNATIONAL CORP.	149.57 177.06 2,193.75
5284 5285 5286	PUGET SOUND ENERGY SLR INTERNATIONAL CORP. SOUNDWEST ENGINEERING ASSOCIATES	149.57 177.06 2,193.75 16,565.00
5284 5285	PUGET SOUND ENERGY SLR INTERNATIONAL CORP.	149.57 177.06 2,193.75 16,565.00
5284 5285 5286	PUGET SOUND ENERGY SLR INTERNATIONAL CORP. SOUNDWEST ENGINEERING ASSOCIATES	149.57 177.06 2,193.75 16,565.00
5284 5285 5286	PUGET SOUND ENERGY SLR INTERNATIONAL CORP. SOUNDWEST ENGINEERING ASSOCIATES	149.57 177.06 2,193.75 16,565.00
5284 5285 5286	PUGET SOUND ENERGY SLR INTERNATIONAL CORP. SOUNDWEST ENGINEERING ASSOCIATES	149.57 177.06 2,193.75 16,565.00
5284 5285 5286	PUGET SOUND ENERGY SLR INTERNATIONAL CORP. SOUNDWEST ENGINEERING ASSOCIATES	149.57 177.06 2,193.75 16,565.00
5284 5285 5286	PUGET SOUND ENERGY SLR INTERNATIONAL CORP. SOUNDWEST ENGINEERING ASSOCIATES	149.57 177.06 2,193.75 16,565.00 951.32
5284 5285 5286	PUGET SOUND ENERGY SLR INTERNATIONAL CORP. SOUNDWEST ENGINEERING ASSOCIATES	149.57 177.06 2,193.75 16,565.00