

### 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 **\$331,044.98** and from the General Fund, this 13 day of August

  
 \_\_\_\_\_  
 Port Auditor

  
 \_\_\_\_\_  
 Port Commissioner

  
 \_\_\_\_\_  
 Port Commissioner

Number	Name	Amount
5369	ERIC L. Hall	384.00
5370	JAMES AHO	512.00
5371	JEFFREY S. RUPERT	512.00
5372	JJAM INNOVATIONS, LLC	875.00
5373	QUIGG BROS., INC.	306,125.82
5374	SOUNDWEST ENGINEERING ASSOCIATES	22,413.75
5375	BANK OF AMERICA	42.68
5376	NORTH PERRY AVENUE WATER DISTRICT	145.60
5377	PUGET SOUND ENERGY	25.98
5378	WASTE MANAGEMENT	8.15