

### 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 \$45,274.07 and from the General Fund, this 10 day of September

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

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

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

Number	Name	Amount
5381	JEFFREY S. RUPERT	256.00
5382	JAMES AHO	256.00
5383	ERIC L. HALL	512.00
5384	BANK OF AMERICA	42.27
5385	ENDURIS	18,121.00
5386	JJAM INNOVATIONS, LLC	1,875.00
5387	POSTMASTER	464.00
5388	PUGET SOUND ENERGY	44.05
5389	SOUNDWEST ENGINEERING ASSOCIATES	23,703.75