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 **$55,437.71** and from the General Fund, this **9TH** day of **October 2024**

Port Auditor

Port Commissioner

Port Commissioner

Number	Name	Amount
5234	ERIC L. Hall	384.00
5235	JAMES AHO	384.00
5236	JEFFREY S. RUPERT	384.00
5237	JJAM INNOVATIONS, LLC	2,895.24
5238	SOUNDWEST ENGINEERING ASSOCIATES	46,966.40
5239	HONEY BUCKET	135.50
5240	DAVE'S SEPTIC SERVICES, INC.	225.00
5241	NORTH PERRY AVENUE WATER DISTRICT	63.64
5242	CASCADE NATURAL GAS	13.00
5243	WASTE MANAGEMENT	24.57
5244	DAILY JOURNAL OF COMMERCE	688.50
5245	BANK OF AMERICA	698.04
5246	JEFFREY S. RUPERT	1,296.96
5247	WASHINGTON STATE DEPARTMENT OF REVENUE	1,278.86