## **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 \$25,730.44 and from the General Fund, this 11th day of October

Port Auditor

Port Commissioner

Port Commissione

Number	Name	Amount
5090	JAMES AHO	256.00
5091	JEFFREY S. RUPERT	256.00
5092	JONATHAN BUESCH	256.00
5093	BANK OF AMERICA	17.03
5094	CASCADE NATURAL GAS	13.00
5095	CSD ATTORNEYS AT LAW	3,648.00
5096	HONEY BUCKET	135.50
5097	JEFFREY S. RUPERT	1,000.00
5098	NORTH PERRY AVENUE WATER DISTRICT	101.08
5099	PORT OF SILVERDALE	750.00
5100	WASHINGTON STATE DEPARTMENT OF REVENUE	1,424.84
5101	WASTE MANAGEMENT	24.24
5102	SOUNDWEST ENGINEERING ASSOCIATES	17,848.75