

**PORT OF ILLAHEE - Fund # 88712  
WARRANTS APPROVAL**

WE, THE UNDERSIGNED BOARD OF COMMISSIONERS OF THE PORT OF ILLAHEE, KITSAP COUNTY, WASHINGTON. DO HEREBY CERTIFY THAT THE MERCHANDISE OR SERVICES HEREINAFTER SPECIFIED HAVE BEEN RECEIVED AND THAT THE WARRANT(S) LISTED BELOW ARE APPROVED FOR PAYMENT IN THE AMOUNT OF \$10,058.50 AND FROM THE GENERAL FUND, THIS 8th DAY OF FEBRUARY, 2017

(1.) THE UNDERSIGNED DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE PORT OF ILLAHEE, WASHINGTON, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

*Cassie Magill*  
PORT COMMISSIONER

*James Aho*  
PORT COMMISSIONER  
Auditor

*George Schaefer*  
PORT COMMISSIONER

	WARRANT	CLAIMANT	AMOUNT
1	4117	Kitsap Bank - Loan # 02520800-101 - payment #25 of 60	\$1,236.34
2	4118	Bank of America - Credit Cards	\$316.56
3	4119	Cascade Natural Gas	\$44.59
4	4120	Kenneth Bagwell - Legal Services	\$1,036.00
5	4121	Langseth Environmental Services, Inc.	\$5,600.00
6	4122	Puget Sound Energy	\$85.84
7	4123	North Perry Ave Water District	\$113.17
8	4124	Washington Public Ports Association - 2017 Dues	\$600.00
9	4125	Cassie Magill	\$342.00
10	4126	James Aho	\$342.00
11	4127	George Schaefer	\$342.00
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	TOTAL		\$10,058.50