

**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 \$2,939.00 AND FROM THE GENERAL FUND, THIS 9th DAY OF MARCH, 2016

(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

*[Signature]*  
PORT COMMISSIONER  
Auditor

*George Schaefer*  
PORT COMMISSIONER

	WARRANT	CLAIMANT	AMOUNT
1	3677	Kitsap Bank - Loan # 02520800-101 - payment #15 of 60	\$1,236.34
2	3678	Floyd Deitch - Interest payment for April 2016	\$208.00
3	3679	Cascade Natural Gas	\$21.43
4	3680	Bank of America - Credit Cards	\$193.06
5	3681	Puget Sound Energy	\$142.12
6	3682	Tikar Services - Repairs on float 1	\$163.05
7	3683	Kitsap County Treasurer - Property Tax	\$177.00
8	3684	Cassie Magill	\$228.00
9	3685	James Aho	\$228.00
10	3686	George Schaefer	\$342.00
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	<b>TOTAL</b>		<b>\$2,939.00</b>