

**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 \$3,437.42 AND FROM THE GENERAL FUND, THIS 11th DAY OF MAY, 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

*[Signature]*  
Auditor  
*[Signature]*  
PORT COMMISSIONER

	WARRANT	CLAIMANT	AMOUNT
1	4022	Kitsap Bank - Loan # 02520800-101 - payment #17 of 60	\$1,236.34
2	4023	Floyd Deitch - Interest payment for June 2016	\$208.00
3	4024	Cascade Natural Gas	\$9.81
4	4025	Bank of America - Credit Cards	\$349.88
5	4026	Puget Sound Energy	\$106.39
6	4027	Bremerton Backflow Services - Anti backflow test 5560 Oceanview	\$45.00
7	4028	Cassie Magill	\$342.00
8	4029	James Aho	\$798.00
9	4030	George Schaefer	\$342.00
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	TOTAL		\$3,437.42