

**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 \$3,234.70 AND FROM THE GENERAL FUND, THIS 10th DAY OF MAY, 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

*[Signature]*  
PORT COMMISSIONER

*[Signature]*  
Auditor

*[Signature]*  
PORT COMMISSIONER

	WARRANT	CLAIMANT	AMOUNT
1	4148	Kitsap Bank - Loan # 02520800-101 - payment #28 of 60	\$1,236.34
2	4149	Bank of America - Credit Cards	\$233.44
3	4150	Cascade Natural Gas	\$12.58
4	4151	Kenneth Bagwell - Legal Services	\$480.00
5	4152	Bremerton Backflow Services	\$45.00
6	4153	Puget Sound Energy	\$159.35
7	4154	North Perry Ave Water Dist.	\$41.99
8	4155	Cassie Magill	\$342.00
9	4156	James Aho	\$342.00
10	4157	George Schaefer	\$342.00
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	<b>TOTAL</b>		<b>\$3,234.70</b>