

**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 \$3,087.09 AND FROM THE GENERAL FUND, THIS 14th DAY OF JUNE, 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	4158	Kitsap Bank - Loan # 02520800-101 - payment #29 of 60	\$1,236.34
2	4159	Bank of America - Credit Cards	\$155.17
3	4160	Cascade Natural Gas	\$6.33
4	4161	Kenneth Bagwell - Legal Services	\$600.00
5	4162	Puget Sound Energy	\$129.39
6	4163	North Perry Ave Water Dist.	\$161.86
7	4164	Cassie Magill	\$228.00
8	4165	James Aho	\$228.00
9	4166	George Schaefer	\$342.00
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	TOTAL		\$3,087.09