

**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 \$3,464.60 AND FROM THE GENERAL FUND, THIS 12th DAY OF JULY, 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
Auditor
George A. Schaefer
PORT COMMISSIONER

	WARRANT	CLAIMANT	AMOUNT
1	4176	Kitsap Bank - Loan # 02520800-101 - payment #31 of 60	\$1,236.34
2	4177	Bank of America - Credit Cards	\$359.93
3	4178	Cascade Natural Gas	\$4.00
4	4179	Kitsap Public Health Distict - Food permit for Illahee day	\$54.00
5	4180	Puget Sound Energy	\$30.14
6	4181	North Perry Ave Water District	\$484.00
7	4182	James Aho - Mileage reimbursement - Alderbrook Inn R/T	\$34.24
8	4183	Cassie Magill	\$342.00
9	4184	James Aho	\$456.00
10	4185	George Schaefer	\$342.00
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	TOTAL		\$3,342.65