

**PORT OF ILLAHEE  
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 \$3,315.60 AND FROM THE GENERAL FUND, THIS 9th DAY OF APRIL, 2014

(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.

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PORT COMMISSIONER

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PORT COMMISSIONER  
Auditor

\_\_\_\_\_  
PORT COMMISSIONER

	WARRANT	CLAIMANT	AMOUNT
1	3433	Kitsap Bank - Loan # 02520800-101 - payment #52	\$1,370.14
2	3434	Floyd Deitch - Interest payment for May 2014	\$208.00
3	3435	Puget Sound Energy	\$33.36
4	3436	Cascade Natural Gas	\$21.63
5	3437	Bank of America	\$87.00
6	3438	Washington State Dept of Revenue - Leasehold excise tax 1st Qtr	\$924.48
7	3439	Waste Management	\$20.71
8	3440	North Perry Ave Water District	\$108.28
9	3441	Jim Aho	\$114.00
10	3442	Cassie Magill	\$214.00
11	3443	George Schaefer	\$214.00
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	<b>TOTAL</b>		<b>\$3,315.60</b>