

**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 \$3,848.22 AND FROM THE GENERAL FUND, THIS 8th DAY OF APRIL, 2015

(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.

PORT COMMISSIONER

PORT COMMISSIONER
Auditor

PORT COMMISSIONER

	WARRANT	CLAIMANT	AMOUNT
1	3565	Kitsap Bank - Loan # 02520800-101 - payment #4 of 60	\$1,236.34
2	3566	Floyd Deitch - Interest payment for May 2015	\$208.00
3	3567	Cascade Natural Gas	\$16.84
4	3568	Bank of America - Credit Cards	\$156.11
5	3569	Puget Sound Energy	\$207.19
6	3570	Washington State Dept of Revenue - Leasehold Excise Tax 1st Qtr 2015	\$924.48
7	3571	North Perry Ave Water District	\$115.26
8	3572	Cassie Magill	\$214.00
9	3573	James Aho	\$456.00
10	3574	George Schaefer	\$314.00
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	TOTAL		\$3,848.22