

**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 \$9,518.64 AND FROM THE GENERAL FUND, THIS 14th DAY OF AUGUST, 2013

(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	3340	Kitsap Bank - Loan # 02520800-101 - payment #44	\$1,370.14
2	3341	Floyd Deitch - Interest payment for September 2013	\$208.00
3	3342	Waste Management	\$20.71
4	3343	North Perry Avenue Water District	\$226.03
5	3344	Cascade Natural Gas	\$4.00
6	3345	Bank of America	\$125.60
7	3346	Ryan Vancil	\$17.50
8	3347	Enduris	\$6,442.00
9	3348	Puget Sound Energy	\$230.66
10	3349	Cassie Magill	\$228.00
11	3350	Mike Mantzke	\$432.00
12	3351	George Schaefer	\$214.00
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	TOTAL		\$9,518.64