

**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 \$10,021.32 AND FROM THE GENERAL FUND, THIS 12th DAY OF AUGUST, 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	3606	Kitsap Bank - Loan # 02520800-101 - payment #8 of 60	\$1,236.34
2	3607	Floyd Deitch - Interest payment for September 2015	\$208.00
3	3608	Cascade Natural Gas	\$4.00
4	3609	Bank of America - Credit Cards	\$262.21
5	3610	Enduris - Insurance	\$6,888.00
6	3611	Puget Sound Energy	\$167.87
7	3612	North Perry Avenue Water District	\$384.90
8	3613	James Aho	\$228.00
9	3614	Cassie Magill	\$328.00
10	3615	George Schaefer	\$314.00
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	TOTAL		\$10,021.32