

**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 \$3,320.92 AND FROM THE GENERAL FUND, THIS 9th DAY OF DECEMBER, 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	3647	Kitsap Bank - Loan # 02520800-101 - payment #12 of 60	\$1,236.34
2	3648	Floyd Deitch - Interest payment for January 2016	\$208.00
3	3649	Cascade Natural Gas	\$12.30
4	3650	Bank of America - Credit Cards	\$875.94
5	3651	Puget Sound Energy	\$56.07
6	3652	Kitsap Sun - Legal Notice	\$64.22
7	3653	North Perry Ave Water Distict	\$112.05
8	3654	Cassie Magill	\$214.00
9	3655	James Aho	\$228.00
10	3656	George Schaefer	\$314.00
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	TOTAL		\$3,320.92