

**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 \$2,736.87 AND FROM THE GENERAL FUND, THIS 13th DAY OF FEBRUARY, 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	3274	Kitsap Bank - Loan # 02520800-101 - payment #38	\$1,370.14
2	3275	Floyd Deitch - Interest payment for March 2013	\$208.00
3	3276	Waste Management	\$18.87
4	3277	Puget Sound Energy	\$121.98
5	3278	Cascade Natural Gas	\$33.14
6	3279	North Perry Avenue Water District	\$96.48
7	3280	Bank of America	\$128.26
8	3281	Laurie Jones - Website maintenance	\$40.00
9	3282	Cassie Magill	\$208.00
10	3283	Mike Mantzke	\$308.00
11	3284	George Schaefer	\$204.00
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	TOTAL		\$2,736.87