

**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 \$3,142.81 AND FROM THE GENERAL FUND, THIS 11th DAY OF FEBRUARY, 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	3544	Kitsap Bank - Loan # 02520800-101 - payment #2 of 60	\$1,236.34
2	3545	Floyd Deitch - Interest payment for March 2015	\$208.00
3	3546	Puget Sound Energy	\$132.84
4	3547	Cascade Natural Gas	\$27.70
5	3548	Bank of America - Credit Cards	\$194.59
6	3549	Ryan Vancil - legal services	\$315.00
7	3550	Waste Management	\$41.82
8	3551	North Perry Ave Water District	\$116.52
9	3552	Cassie Magill	\$328.00
10	3553	James Aho	\$228.00
11	3554	George Schaefer	\$314.00
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
	TOTAL		\$3,142.81