

**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 \$2,427.79 AND FROM THE GENERAL FUND, THIS 12th DAY OF JUNE, 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.

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PORT COMMISSIONER

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PORT COMMISSIONER  
Auditor

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PORT COMMISSIONER

	WARRANT	CLAIMANT	AMOUNT
1	3319	Kitsap Bank - Loan # 02520800-101 - payment #42	\$1,370.14
2	3320	Floyd Deitch - Interest payment for July 2013	\$208.00
3	3321	Waste Management	\$18.87
4	3322	Puget Sound Energy	\$224.71
5	3323	Cascade Natural Gas	\$7.07
6	3324	Bank of America	\$87.00
7	3325	Cassie Magill	\$104.00
8	3326	Mike Mantzke	\$204.00
9	3327	George Schaefer	\$204.00
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	<b>TOTAL</b>		<b>\$2,427.79</b>