

**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 \$2,593.57 AND FROM THE GENERAL FUND, THIS 11th DAY OF JUNE, 2014

(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	3455	Kitsap Bank - Loan # 02520800-101 - payment #54	\$1,370.14
2	3456	Floyd Deitch - Interest payment for July 2014	\$208.00
3	3457	Puget Sound Energy	\$129.31
4	3458	Cascade Natural Gas	\$4.93
5	3459	Bank of America	\$189.16
6	3460	North Perry Ave Water District	\$143.32
7	3461	Waste Management	\$20.71
8	3462	Cassie Magill	\$214.00
9	3463	George Schaefer	\$314.00
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	TOTAL		\$2,593.57