

**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 \$3,259.37 AND FROM THE GENERAL FUND, THIS 13th DAY OF MARCH, 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	3285	Kitsap Bank - Loan # 02520800-101 - payment #39	\$1,370.14
2	3286	Floyd Deitch - Interest payment for April 2013	\$208.00
3	3287	Waste Management	\$18.87
4	3288	Puget Sound Energy	\$129.95
5	3289	Cascade Natural Gas	\$30.84
6	3290	Kitsap County Treasurer	\$151.00
7	3291	Bank of America	\$443.57
8	3292	Mike Mantzke Mileage reimbursement	\$83.00
9	3293	Cassie Magill	\$104.00
10	3294	Mike Mantzke	\$516.00
11	3295	George Schaefer	\$204.00
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	TOTAL		\$3,259.37