

**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 \$2,871.56 AND FROM THE GENERAL FUND, THIS 12th DAY OF MARCH, 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	3421	Kitsap Bank - Loan # 02520800-101 - payment #51	\$1,370.14
2	3422	Floyd Deitch - Interest payment for April 2014	\$208.00
3	3423	Puget Sound Energy	\$125.50
4	3424	Cascade Natural Gas	\$34.63
5	3425	Bank of America	\$212.08
6	3426	Kitsap County Auditor - Recording of Claims Agents	\$32.00
7	3427	Waste Managements	\$20.71
8	3428	Kitsap County Treasurer - Property taxes for 2014	\$160.00
9	3429	Ryan Vancil - Legal services	\$52.50
10	3430	Jim Aho	\$114.00
11	3431	Cassie Magill	\$214.00
12	3432	George Schaefer	\$328.00
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	TOTAL		\$2,871.56