

**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 \$2,504.18 AND FROM THE GENERAL FUND, THIS 11th DAY OF MARCH, 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	3555	Kitsap Bank - Loan # 02520800-101 - payment #3 of 60	\$1,236.34
2	3556	Floyd Deitch - Interest payment for April 2015	\$208.00
3	3557	Cascade Natural Gas	\$22.77
4	3558	Bank of America - Credit Cards	\$204.96
5	3559	Waste Management	\$22.11
6	3560	Kitsap County Treasurer - Property taxes, 2 properties	\$168.00
7	3561	Cassie Magill	\$214.00
8	3562	James Aho	\$114.00
9	3563	George Schaefer	\$314.00
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	TOTAL		\$2,504.18