

**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 \$3,200.45 AND FROM THE GENERAL FUND, THIS 8th DAY OF MAY, 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	3307	Kitsap Bank - Loan # 02520800-101 - payment #41	\$1,370.14
2	3308	Floyd Deitch - Interest payment for June 2013	\$208.00
3	3309	Waste Management	\$18.87
4	3310	Puget Sound Energy	\$29.97
5	3311	Cascade Natural Gas	\$14.73
6	3312	Bremerton Backflow - 5560 Ocean View	\$45.00
7	3313	Bank of America	\$282.24
8	3314	Port of Silverdale - Life Ring and Cabinet	\$153.50
9	3315	Washington State Dept of Fish and Wildlife - Permit Fee	\$150.00
10	3316	Cassie Magill	\$312.00
11	3317	Mike Mantzke	\$412.00
12	3318	George Schaefer	\$204.00
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	<b>TOTAL</b>		<b>\$3,200.45</b>