

**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 \$2,885.21 AND FROM THE GENERAL FUND, THIS 14th DAY OF MAY, 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.

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PORT COMMISSIONER

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PORT COMMISSIONER  
Auditor

\_\_\_\_\_  
PORT COMMISSIONER

	WARRANT	CLAIMANT	AMOUNT
1	3444	Kitsap Bank - Loan # 02520800-101 - payment #53	\$1,370.14
2	3445	Floyd Deitch - Interest payment for June 2014	\$208.00
3	3446	Puget Sound Energy	\$204.58
4	3447	Cascade Natural Gas	\$13.28
5	3448	Bank of America	\$87.00
6	3449	Bremerton Backflow - 5560 Ocean View	\$45.00
7	3450	Waste Management	\$20.71
8	3451	Ryan Vancil - legal services	\$52.50
9	3452	Jim Aho	\$228.00
10	3453	Cassie Magill	\$442.00
11	3454	George Schaefer	\$214.00
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	<b>TOTAL</b>		<b>\$2,885.21</b>