

**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 \$3,378.09 AND FROM THE GENERAL FUND, THIS 13th DAY OF NOVEMBER, 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	3374	Kitsap Bank - Loan # 02520800-101 - payment #47	\$1,370.14
2	3375	Floyd Deitch - Interest payment for December 2013	\$208.00
3	3376	Puget Sound Energy	\$119.97
4	3377	Cascade Natural Gas	\$7.07
5	3378	Bank of America	\$90.20
6	3379	Laurie Jones - Marbledog Web Design - web page Feb thru Nov 2013	\$450.00
7	3380	Waste Managements	\$20.71
8	3381	Mike Mantzke	\$442.00
9	3382	Cassie Magill	\$342.00
10	3383	George Schaefer	\$328.00
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	<b>TOTAL</b>		<b>\$3,378.09</b>