

**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 \$4,065.59 AND FROM THE GENERAL FUND, THIS 8th DAY OF MARCH, 2017

(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.

Cassie Magill
PORT COMMISSIONER

James Aho
PORT COMMISSIONER
Auditor

George Schaefer
PORT COMMISSIONER

	WARRANT	CLAIMANT	AMOUNT
1	4128	Kitsap Bank - Loan # 02520800-101 - payment #26 of 60	\$1,236.34
2	4129	Bank of America - Credit Cards	\$348.60
3	4130	Cascade Natural Gas	\$28.20
4	4131	Postmaster - Sheridan Park Station - Postal box rental 6 mos	\$142.00
5	4132	Ahearn Electric, Inc. - Replacement of timer for outside lighting	\$1,166.19
6	4133	Puget Sound Energy	\$160.26
7	4134	Kitsap County Treasurer - Assessments for 2 properties	\$186.00
8	4135	Cassie Magill	\$228.00
9	4136	James Aho	\$228.00
10	4137	George Schaefer	\$342.00
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	TOTAL		\$4,065.59