

**Port of Allyn
August 1, 2016
General Fund 670 000 010**

At the meeting of August 1, 2016 the Commissioners of the Port of Allyn voted to approve for payment the vouchers listed below. I the undersig do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described h and that the claim is a just, due and unpaid obligation of the Port of Allyn and that I am authorizedto authenticate and certify to said claim.

		Executive Director			
warrant #	voucher #	Invoice Date	Amount	Name	Invoice Description
	16-282	08/01/16	351.00	Allyn Community Association	North Bay Advert.
	16-283	08/01/16	939.20	Foster Pepper PLLC	Prof. Services/Legal
	16-284	08/01/16	339.63	Hood Canal Communications	Phone and internet
	16-285	08/01/16	90.00	IntelliSystems, Inc	Quarry Fire Monitoring
	16-286	08/01/16	160.00	Island Johnny	Porta Potti Service
	16-287	08/01/16	235.99	Mason County GIS	Commissioner Dist Map
	16-288	08/01/16	81.38	Kelley Imaging	Copier Lease
	16-289	08/01/16	644.14	Kitsap Bank Visa-ED	Credit Card Purchases
	16-290	08/01/16	474.30	Kitsap Bank Visa-Port	Credit Card Purchases
	16-291	08/01/16	16.11	Bellfair Bob's Locksmith	Gazebo key
	16-292	08/01/16	135.63	Northwest Parking Equip. Co.	engineering rate table
	16-293	08/01/16	190.89	Lawrence Coppola	Mileage
	16-294	08/01/16	220.90	Mason County Garbage	Garbage Service
	16-295	08/01/16	876.22	Mason County PUD#3	Utilities/Power
	16-296	08/01/16	202.10	Mason County Utilities	Sewer/Port & Kayak Park
	16-297	08/01/16	557.00	Kitsap Building Association	Dues and membership
	16-298	08/01/16	400.23	Port of Allyn Imprest Acct	Merch Fee/Pay Station Lease
	16-299	08/01/16	2068.01	Zephyr's Inc	Planter, Play set & Kayak pk
	16-300	08/01/16	406.00	Shelton Mason Journal	legal ads and advertising
	16-301	08/01/16	196.34	Scott McLendon's Hardware	Maint/Supplies
	16-302	08/01/16	1105.00	Washington Public Ports Association	Training seminars
	16-303	08/01/16	120.00	Travis Merrill	Mileage
	16-304	08/01/16	137.68	Verizon Wireless	ED Phone/Data Lines
	16-305	08/01/16	25.02	Verizon Wireless	Pay Station Data Line
	16-306	08/01/16	383.96	4imprint	logo items
	16-307	08/01/16	97.00	Silverdale Plumbing & Heating	backflow testing sanisallor
			10454.73		

Scott Cooper, Chairman

Judy Scott, Commissioner

Jean Farmer, Commissioner

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		Executive Director			
warrant #	voucher #	amount	payee	description	
	16-308	08/01/16	420.85	SCOTT COOPER	PAYROLL
	16-309	08/01/16	2562.45	Lawrence Coppola	PAYROLL
	16-310	08/01/16	1448.83	LeAnn Dennis	PAYROLL
	16-311	08/01/16	215.63	JEAN FARMER	PAYROLL
	16-312	08/01/16	111.81	TERRY FISCHER	PAYROLL
	16-313	08/01/16	525.37	TRAVIS MERRILL	PAYROLL
	16-314	08/01/16	161.34	BRODIE O'KEEFE	PAYROLL
	16-315	08/01/16	2548.34	DON O'KEEFE	PAYROLL
	16-316	08/01/16	206.41	JUDY SCOTT	PAYROLL
	16-317	08/01/16	2562.47	Lawrence Coppola	PAYROLL
	16-318	08/01/16	3324.80	Kitsap Bank/Port of Allyn Tax Acct	PAYROLL
	16-319	08/01/16	1988.13	Kitsap Bank/Port of Allyn Tax Acct	PAYROLL
	16-320	08/01/16	392.66	Kitsap Bank/Port of Allyn Tax Acct	PAYROLL
	16-321	08/01/16	19.91	Kitsap Bank/Port of Allyn Tax Acct	Leasehold Tax
	TOTAL		16489.00		

Scott Cooper, Chairman

Judy Scott, Commissioner

Jean Farmer, Commissioner

**Port of Allyn
August 1, 2016
Water Fund 670 006 010**

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		Executive Director			
warrant #	voucher #	amount	payee	description	
	1625	08/01/16	186.19	Steven Holloway	PAYROLL
	1626	08/01/16	21.00	Spectra Labs/Thiss	Water Testing
	1627	08/01/16	55.03	Mason County PUD#3	Well House Power
	1628	08/01/16	1.29	Underground Locate Service	Water line locate
	TOTAL		263.51		

Scott Cooper, Chairman

Judy Scott, Commissioner

Jean Farmer, Commissioner