

# VOUCHER APPROVALS

Port Of Allyn

Time: 12:25:41 Date: 03/04/2022

03/07/2022 To: 03/07/2022

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| Voucher Claimant                                   | Trans | Date       | Type   | Acct # | Amount        | Memo                          |
|--|-------|------------|--------|--------|---------------|-------------------------------|
| 220302001 Aspect Consulting LLC                    | 243   | 03/07/2022 | Claims | 101    | 1,595.25      | Engineering for new well      |
| 220302002 H.D. Fowler                              | 244   | 03/07/2022 | Claims | 101    | 11.61         | PVC & Parts to fix water leak |
| 220302003 Mason County PUD3                        | 245   | 03/07/2022 | Claims | 101    | 53.99         | Well House Power              |
| 220302004 Northwest Water Systems                  | 246   | 03/07/2022 | Claims | 101    | 464.75        | Water System Manager          |
| 220302005 Utilities Underground Location<br>Center | 247   | 03/07/2022 | Claims | 101    | 11.61         | Locate Service                |
| 220302006 ZEPHER'S, INC                            | 248   | 03/07/2022 | Claims | 101    | <u>358.05</u> | Excavating to fix water leak  |
| Total Vouchers:                                    |       |            |        |        | 2,495.26      |                               |

At the meeting of March 07, 2022 the Commissioners of the Port of Allyn voted to approve for payments the vouchers listed above. I 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 of the Port of Allyn and that I am authorized to authenticate and certify to said claim.

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Lary Coppola, Executive Director

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Judy Scott, Commission Chair    Ted Jackson, Vice-Chair    John A. Sheridan, Commissioner