

VOUCHER APPROVALS

Port Of Allyn

Time: 12:36:35 Date: 03/07/2022

03/15/2022 To: 03/15/2022

Page: 1

Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
220303001 Dept. of Retirement Systems	257	03/15/2022	Payroll	101	2,600.86	Pay Cycle(s) 03/15/2022 To 03/15/2022 - PERS2
220303002 IRS	258	03/15/2022	Payroll	101	4,286.11	941 Deposit for Pay Cycle(s) 03/15/2022 - 03/15/2022
220303003 Coppola Lawrence F	249	03/15/2022	Payroll	101	6,379.10	
220303004 Dennis LeAnn T	250	03/15/2022	Payroll	101	2,908.36	
220303005 Jackson Theodore W	251	03/15/2022	Payroll	101	118.12	
220303006 Mars Tanya P	252	03/15/2022	Payroll	101	1,911.89	
220303007 Merrill Travis A	253	03/15/2022	Payroll	101	407.68	
220303008 O'Keefe Donald M	254	03/15/2022	Payroll	101	2,846.60	
220303009 Scott Judy G	255	03/15/2022	Payroll	101	236.25	
220303010 Sheridan John A.	256	03/15/2022	Payroll	101	236.25	
Total Vouchers:					21,931.22	

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.

Lary Coppola, Executive Director

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