

# VOUCHER APPROVALS

Port Of Allyn

Time: 13:47:32 Date: 03/07/2022

03/31/2022 To: 03/31/2022

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
220305001 Dept. of Retirement Systems	264	03/31/2022	Payroll	101	147.97	Pay Cycle(s) 03/31/2022 To 03/31/2022 - PERS2
220305002 IRS	265	03/31/2022	Payroll	101	136.30	941 Deposit for Pay Cycle(s) 03/31/2022 - 03/31/2022
Total Vouchers:					<u>284.27</u>	

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

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John A. Sheridan, Commissioner