

VOUCHER APPROVALS

Port Of Allyn

Time: 15:56:28 Date: 05/02/2022

05/02/2022 To: 05/02/2022

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
220501001 AAA SEPTIC, LLC	391	05/02/2022	Claims	101	200.00	9377 & April
220501002 ACA/North Bay Review	392	05/02/2022	Claims	101	147.83	Float Whale for Sealions and mileage; IT support
220501003 Belfair Bobs Locksmith	393	05/02/2022	Claims	101	440.51	Keys and door knobs
220501004 Coppola Lawrence F	394	05/02/2022	Claims	101	39.10	April Mileage
220501005 Gordon Thomas Honeywell	395	05/02/2022	Claims	101	2,378.00	Lobbyists
220501006 HOME DEPOT CREDIT SERVICE	396	05/02/2022	Claims	101	87.33	Cleaner
220501007 Honey Bucket	397	05/02/2022	Claims	101	204.00	Sani Kans
220501008 Hood Canal Communications	398	05/02/2022	Claims	101	175.20	Wifi and Phones
220501009 Key Bank Port of Allyn Petty Cash Acct	399	05/02/2022	Claims	101	251.13	Pay Station Lease
220501010 Mason County Garbage	400	05/02/2022	Claims	101	142.00	April Garbage
220501011 Mason County PUD3	401	05/02/2022	Claims	101	1,255.58	April Electricity
220501012 Merrill Travis A	402	05/02/2022	Claims	101	439.37	April Mileage
220501013 Mitchell Lumber Co	403	05/02/2022	Claims	101	52.10	Roof Flashing
220501014 Moore Belinda	404	05/02/2022	Claims	101	144.90	Janitorial
220501015 SCOTT MCLENDON'S HARDWARE	405	05/02/2022	Claims	101	188.95	Hardware
220501016 Shelton-Mason County Journal	406	05/02/2022	Claims	101	42.50	Public Notice
220501017 Sound Urban Forestry,LLC	407	05/02/2022	Claims	101	1,068.72	Sweetwater Park Tree Assessment
220501018 US Bank - Visa	408	05/02/2022	Claims	101	443.87	Visa
220501019 Verizon Wireless	409	05/02/2022	Claims	101	249.82	April Cell Phone
220501020 Washington Economic Development Associat	410	05/02/2022	Claims	101	400.00	Annual Dues
220501021 Wave Business	411	05/02/2022	Claims	101	108.92	Wifi NS
220501022 Ben's Deli / Shell	418	05/02/2022	Claims	101	247.56	Gas
220501023 Department of Licensing	419	05/02/2022	Claims	101	90.50	Tabs
220501024 Foster Garvey	420	05/02/2022	Claims	101	5,000.00	Legal
Total Vouchers:					13,797.89	

At the meeting of May 02, 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