

# VOUCHER APPROVALS

Port Of Allyn

Time: 15:11:04 Date: 05/02/2022

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

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Voucher Claimant	Trans	Date	Type	Acct #	Amount	Memo
220502001 Coppola Lawrence F	383	05/15/2022	Payroll	101	6,379.10	April Hours
220502002 Dennis LeAnn T	384	05/15/2022	Payroll	101	2,634.02	April Hours
220502003 Jackson Theodore W	385	05/15/2022	Payroll	101	236.25	April Hours
220502004 Mars Tanya P	386	05/15/2022	Payroll	101	1,724.28	April Hours
220502005 Merrill Travis A	387	05/15/2022	Payroll	101	407.17	April Hours
220502006 O'Keefe Donald M	388	05/15/2022	Payroll	101	2,505.22	April Hours
220502007 Scott Judy G	389	05/15/2022	Payroll	101	118.12	April Hours
220502008 Sheridan John A.	390	05/15/2022	Payroll	101	118.12	April Hours
220502009 Dept. of Retirement Systems	412	05/02/2022	Payroll	101	2,462.78	Pay Cycle(s) 05/15/2022 To 05/15/2022 - PERS2
220502010 IRS	413	05/02/2022	Payroll	101	3,981.74	941 Deposit for Pay Cycle(s) 05/15/2022 - 05/15/2022
Total Vouchers:					20,566.80	

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.

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Lary Coppola, Executive Director

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