

Date: February 24, 2010

Port of Hoodspport 670-030-010

Voucher Number 2-2

The below information is required to be submitted to the Financial Services Department by 5:00 p.m. on Tuesday. For a current schedule of processing dates, you may pick one up in the Financial Services Department or go to the Mason County web site (www.co.mason.wa.us) and click on Auditor, then Financial Services.

County use:	Vendor Name	Vendor #	Budget (BARS) Line	Amount
Warrant:	NW Executive Admin Services	NWE150	781.33.00.0010	\$400.00
	Equity Management Group (lease/storage)	EQU120	781.60.00.0010	\$670.00
	NW Exec. Admin Svcs(PDF User License)	NWE150	781.30.00.0030	\$21.37
	C & C Landscaping	CCL200	781.33.00.0010	\$414.00
	NW Executive Admin Srvc (light bulbs)	NWE150	783.30.00.0020	\$7.58
	RG Forestry Consultant (Demo Boat Dumping)	RGF200	783.30.00.0030	\$423.32
	NW Exec. Admin Svcs (Keys for Office)	NWE150	781.41.00.0010	\$4.81
Total for submitted vouchers				\$1,941.08

Commissioner

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