Date: January 27, 2010 **Port of Hoodsport 670-030-010**

Voucher Numbe er 1-2

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:				
Warrant:	**Vendor Name**	**Vendor #**	**Budget (BARS) Line**	**Amount**
	Postmaster (Annual Mail Presort Fee)	USP800	781.41.00.00301	$185.00
	Wash. Public Port Assoc.(Port Project Assessmer	WPP100	783.30.00.0030	$150.00
	Marine Assist (Derelict Boat Tow)	MAR060	783.30.00.0030	$2,357.25
	NW Exec. Admin Srvcs. (Office Supplies)	NWE150	781.41.00.0010	$61.88
			Total for submitted vouchers	**$2,754.13**

Commissioner

Commissioner

Commissioner