Date: February 24, 2010 **Port of Hoodsport 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:				
Warrant:	**Vendor Name**	**Vendor #**	**Budget (BARS) Line**	**Amount**
	C & C Landscaping (Cement/Pressure Washer)	CCL200	783.30.00.0020	$37.66
	All Seasons (Propane)	ALL043	781.87.00.0010	$165.27
	NW Business Proficiency (Bus. Cards)	NWB200	781.41.00.0010	$79.87
			Total for submitted vouchers	**$282.80**

Commissioner

Commissioner

Commissioner