

Date: April 14, 2010

Port of Hoodspport 670-030-010

Voucher Number 1-Apr

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 Business Proficiency Services	NWB200	781.33.00.0010	\$3,000.00
	C & C Landscaping	CCL200	781.33.00.0010	\$712.75
	NW Executive Admin Svcs.(Copy Paper)	NWE150	781.41.00.0010	\$9.74
	Qwest	QWE110	781.88.00.0010	\$54.82
	C & C Landscaping (Misc. Trail-Dock Materials)	CCL200	783.30.00.0040	\$52.73
	NW Business Proficiency Svcs.(Dock Cap Cones)	NWB200	783.30.00.0020	\$139.51
	Paul's Electric NW Inc	PAU200	783.30.00.0020	\$753.21
				<b>\$4,722.76</b>

Commissioner

Commissioner

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