Date: May 12, 2010 **Port of Hoodsport 670-030-010**

Voucher Number 1-May

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**
	All Seasons Gas (Propane)	ALL043	781.87.00.0010	$125.82
	Economic Development Council (2010 Dues)	ECO100	781.75.00.0010	$110.00
	Wittenberg, CPA (Accounting Fees)	MIC035	781.33.00.0010	$195.00
			Total for submitted vouchers	**$430.82**

Commissioner

Commissioner

Commissioner