

Date: May 12, 2010

Port of Hoodspout 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:	Vendor Name	Vendor #	Budget (BARS) Line	Amount
Warrant:	NW Business Proficiency Svcs (May Pay)	NWB200	781.33.00.0010	\$3,000.00
	C & C Landscaping	CCL200	781.33.00.0010	\$225.00
	NW Executive Admin Svcs. (Office Supplies)	NWE150	781.41.00.0010	\$12.69
	NW Business Proficiency Svcs (Power Pole)	NWB200	783.30.00.0030	\$510.55
	Qwest (Telephone)	QWE110	781.88.00.0010	\$54.71
	NW Executive Admin Svcs (Postage)	NWE150	781.41.00.0030	\$1.05
	NW Business Proficiency Svcs (Meter Hook-up)	NWB200	783.30.00.0030	\$101.50
				\$3,905.50

Commissioner

Commissioner

Commissioner