Date: July 22, 2010 **Port of Hoodsport 670-030-010**

Voucher Number 1-Jul Set #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**
	Hood Canal Communications (Phone)	HOO071	781.88.00.0010	$145.14
	US Postmaster	USP800	781.41.00.0010	$56.00
	Foster and Williams Architects (Facilities Study)		783.30.00.0020	$1,500.00
				$1,701.14

Commissioner

Commissioner

Commissioner