

**Vendors** Transactions

View Active Vendors

Balance Total

|                                |               |
|--------------------------------|---------------|
| Name                           | Balance Total |
| Joshua Evans                   | 0.00          |
| Junk B Gone                    | 0.00          |
| K-D-L Hardware Supply          | 0.00          |
| Kevin Iverson                  | 0.00          |
| Kim Partner                    | 0.00          |
| King County Journal            | 0.00          |
| Kori Martin                    | 0.00          |
| Labor Ready                    | 0.00          |
| Lake View Light and Power      | 0.00          |
| Lakewood Refus                 | 0.00          |
| Les Schwab Tire Center         | 0.00          |
| Lewis County Treasurer         | 89.85         |
| Life Center - Lakewood         | 0.00          |
| Life Center - Tacoma           | 0.00          |
| Lincoln elementary school      | 0.00          |
| Lineup, The                    | 0.00          |
| Lowes Business Account         | -32.35        |
| Mason County 4-H Council       | 0.00          |
| Mason County Senior Activities | 0.00          |
| Mercury Direct Mail Service    | 0.00          |
| MedLife Small Business Center  | 0.00          |
| Metro Parks                    | 0.00          |
| Metropolitan Life Annuity      | 0.00          |
| Minolta Business Solutions     | 0.00          |
| Minolta Business Solutions JDR | 345.98        |
| MLKHDA                         | 0.00          |
| Mountain Mist Water            | 0.00          |
| Mountain View Middle School    | 0.00          |

**Vendor Information**

Vendor Name: Mercury Direct M...  
 Contact: Phone, Alt Phone, Fax, Email  
 Vendor Type: \*Rate Online  
 Company Name: Mercury Direct M...  
 Address: Mercury Direct Mail: P.O. Box 7127, Olympia, WA 98507  
 Account Number, Terms

Notes: Edit Notes...

Reports for this Vendor

- QuickReport
- Open Balance

Filter By: All | Date: This Fiscal Year | 01/01/2006 - 12/31/06

| Type             | Num          | Date       | Account            | Amount    |
|------------------|--------------|------------|--------------------|-----------|
| Bill             | 0603220-1111 | 04/13/2006 | *Accounts Payable  | -4,661.40 |
| Bill Pmt - Check | 87691        | 04/13/2006 | Checking - US Bank | -4,661.40 |
| Bill Pmt - Check | 87533        | 03/16/2006 | Checking US Bank   | -4,478.28 |
| Bill             | 1003         | 03/15/2006 | *Accounts Payable  | -4,478.28 |