

**RESOLUTION NO. 103-00**  
**CANCELLATION OF WARRANTS**

**WHEREAS**, the Mason County Treasurer has submitted a listing of County warrants which are at least one year old and have not been presented for payment;

**WHEREAS**, the Mason County Treasurer has requested that said warrants be canceled;

**NOW THEREFORE, BE IT RESOLVED** by the board of Mason County Commissioners, by authority of RCW 39.56.040, that the below listed warrants are canceled, and the County Treasurer is hereby authorized to enact the cancellation.

**CURRENT EXPENSE**

<b><u>WARRANT #</u></b>	<b><u>AMOUNT</u></b>	<b><u>DATE ISSUED</u></b>	<b><u>PAYEE</u></b>
71739	\$ 100.00	12-16-97	US Postmaster
72111	1500.00	12-23-97	US Postmaster
72133	1000.00	12-23-97	US Postmaster
72503	300.00	1-13-98	US Postmaster
72843	10.00	1-26-98	Nolberto Perez
74041	10.63	3-24-98	Jessica G Frary
74449	383.86	4-14-98	US Postmaster
74583	1000.00	4-21-98	US Postmaster
74713	17.56	4-28-98	Thomas Donovan
74912	38.90	5-12-98	Lorna Lumley
74956	11.89	5-12-98	Vivian P Nilsen
75067	2000.00	5-12-98	US Postmaster
75068	1000.00	5-12-98	US Postmaster
75085	16.14	5-12-98	US Postmaster
75140	16.30	5-19-98	Tammy Thompson
75179	12.52	5-19-98	Wanda Settle
75196	23.86	5-19-98	Marvel A Lettelleir
75274	500.00	5-19-98	US Postmaster
75456	1000.00	5-27-98	US Postmaster
75633	15.67	6-16-98	Michael Cline
75642	32.60	6-16-98	Donald Hollander
75679	11.26	6-16-98	James McComb
75876	10.63	6-23-98	Melody Matson
75877	16.30	6-23-98	Arthur Merner
76077	10.00	6-29-98	Leslie Hyman
76307	26.30	7-07-98	Martin Felix
76408	22.60	7-07-98	Debra Schmidt
77037	13.78	8-11-98	Teresa Petrowski
77250	10.63	8-25-98	Kris Benedict
77585	16.25	9-23-98	Shirley Bartolat
77603	16.30	9-23-98	Jacquelyn E Dick
77761	32.05	9-23-98	Roger S Wiley
77771	27.00	9-23-98	Mail&Time Equipment Co

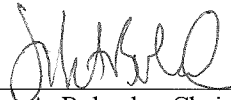
CURRENT EXPENSE

<u>WARRANT #</u>	<u>AMOUNT</u>	<u>DATE ISSUED</u>	
78011	26.00	10-07-98	Butte Co Sheriff's Office
78094	21.26	10-13-98	Robert Miller
78553	20.00	10-27-98	Amanda McClanahan
78925	17.56	11-10-98	Kelly Clark
78955	21.34	11-10-98	James Rogers
79604	11.26	12-17-98	Ilene M Olson
79857	10.32	12-29-98	Destiny Methan
79858	19.45	12-29-98	Marcy Schneider
79926	13.15	12-29-98	Pablo Reyes
79927	10.00	12-29-98	Tawnya Rowley
80401	16.30	1-19-99	Dennis R Kowhn
80456	21.34	1-19-99	John Calhoun Ruymann Jr
80505	18.19	1-19-99	Harry C Youngberg
80570	2.84	1-26-99	Destiny Meehan
80871	11.89	2-09-99	Terry Peterson
80979	5.20	2-18-99	Janna R Johnson
80992	8.13	2-18-99	Shari Pauline Stormo
81018	50.00	2-18-99	Mason Co Fire Dist #8
81059	19.45	2-24-99	John Christopher
81063	28.90	2-24-99	Johnnie Christopher
81207	10.63	3-05-99	Sara Childers
81262	22.52	3-05-99	Beth Hesse
81369	13.15	3-05-99	Albert Walp
81383	32.60	3-05-99	Raymond Albee
81395	51.50	3-05-99	Leo Cooper
81399	45.20	3-05-99	Leslie Freitas
81418	21.26	3-05-99	Richard MacFarlane
81839	10.00	3-18-99	Verla May Dodson
81855	11.89	3-18-99	Mable James
81878	21.26	3-18-99	Bryan T Roush
81892	27.56	3-18-99	Kimberly J Duncan
81897	21.03	3-18-99	David M Krise
<del>82230</del>	<del>30.08</del>	<del>4-08-99</del>	<del>William Walker</del> <i>redemmed BR</i>
82291	28.90	4-08-99	Joseph Geraci
82303	22.60	4-08-99	Rich Hoyle
82313	16.30	4-08-99	Scott Landers
82578	10.00	4-14-99	Dept of Ecology
82625	20.00	4-21-99	Howard Armfield
82803	14.34	4-29-99	Gina Bergeson
82812	47.80	4-29-99	Ray Kusumi
83127	22.40	5-13-99	David Jorgensen
83182	22.40	5-13-99	David Day
83338	2.64	5-19-99	Dept of Comm Dev
83586	41.08	5-25-99	Rosemary Martinez
83597	16.20	5-25-99	Amber Beasley
83603	23.64	5-25-99	Alma B Sherwood

**AUDITOR'S O&M**

<u>WARRANT #</u>	<u>AMOUNT</u>	<u>DATE ISSUED</u>	<u>PAYEE</u>
360	\$77.00	9-23-98	Shirley Bartolat
<b><u>SALARY CLEARING</u></b>			
89746	\$ .17	8-31-98	Audra Jean Hennig
91382	<del>2000.00</del> 200.00 <i>SR</i>	11-25-98	Shirley J Bartolat
95429	701.52	4-30-99	Shirley J Bartolat
95810	15.73	5-28-99	Kimberly M Wegner

DATED this 10th day of October 2000.



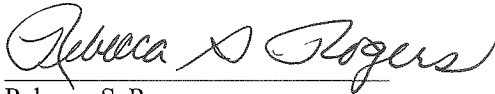
John A. Bolender, Chairperson & Commissioner



Mary Jo Cady, Commissioner



Cynthia D. Olsen, Commissioner



Rebecca S. Rogers  
Clerk of the Board

cc: File, Accounting, Treasurer