

RESOLUTION NO. 86-03
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 be canceled, and the County Treasurer is hereby authorized to enact the cancellation.

<u>WARRANT #</u>	<u>AMOUNT</u>	<u>DATE ISSUED</u>	<u>PAYEE</u>
Claims Clearings			
9809	317.60	04/28/2000	Lexus Publishing
14134	465.90	08/22/2000	Dept of General Admin
17445	25.00	11/22/2000	Mason Co Fire Dist #6
17565	476.80	11/22/2000	Department of Public Works ER&R
17585	476.80	11/22/2000	Department of Public Works ER&R
17603	238.40	11/22/2000	Department of Public Works ER&R
18589	18.32	12/19/2000	Money Savers
18932	35.73	12/28/2000	Bruce Bennett
19927	99.39	01/31/2001	Dan C Peterson
20988	12.46	02/28/2001	Sandra Loertscher
24738	70.13	05/22/2001	Quality Computers Inc
25858	100.00	06/19/2001	Wa State University
26728	285.94	07/10/2001	IOS Capital
26919	9.62	07/16/2001	Susan Blankenship
26940	100.00	07/16/2001	Mason Co 4-H Leader Council
29146	918.64	09/10/2001	Lew Rents
29498	46.32	09/17/2001	Natl Fire and Rescue
29573	16.52	09/17/2001	Dept of General Admin
29731	3000.00	09/24/2001	Aquatechnix
29797	16.52	09/24/2001	Dept of General Admin
29838	16.53	09/24/2001	Dept of General Admin
29860	6.62	09/24/2001	Dept of General Admin
29880	6.61	09/24/2001	Dept of General Admin
29900	3.30	09/24/2001	Dept of General Admin
30298	11.38	10/08/2001	Cindy Strickland
31018	68.00	10/24/2001	US Postmaster
32157	19.32	11/29/2001	Steve Van Dover
32344-58	105.00	11/30/2001	Robert Shepherd
32360	63.48	11/30/2001	Bray's Mailing Service
32579	325.00	12/07/2001	Mason Co Permit Center
33258	60.00	12/27/2001	Tamara Griffey
34202	4.97	01/14/2002	Toni Clement
34982	38.00	01/28/2002	Mason Co Comm Development
39399	4.00	05/10/2002	Bill Hunt
28737	23.80	08/27/2001	Edward H Parker
28741	18.28	08/27/2001	James A Rogers
28775	14.14	08/27/2001	Katherine Grayson-Gold

<u>WARRANT #</u>	<u>AMOUNT</u>	<u>DATE ISSUED</u>	<u>PAYEE</u>
28802	27.25	08/27/2001	Dick S Reed
28818	16.90	08/27/2001	Sam M Barringer
28848	20.70	08/27/2001	Vivian Bea Putvin
28856	13.45	08/27/2001	William J Smetzler
33150	30.70	12/18/2001	Jack Gillnours
33675	11.04	01/08/2002	Jack W Krueger
34561	13.45	01/18/2002	Laurie j Clark
34614	40.70	01/18/2002	Roxilee Powers
36460	20.00	03/08/2002	David W Craig
36466	15.52	03/08/2002	Bobbie J Ferber
36489	11.04	03/08/2002	Steve Allen Mack
36501	11.73	03/08/2002	Allen Deloss Peralta
37590	34.15	04/08/2002	Susan Chouis
38231	34.15	04/12/2002	Lisa M Flowers
38249	34.50	04/12/2002	Tari L Keith
3905	61.62	11/29/1999	Karen R Everett
23061	27.25	04/16/2001	William A Hunt
27489	26.90	07/30/2001	Richard W Cowley
27547	28.28	07/30/2001	Calvin Moran
28635	27.25	08/27/2001	William Heath
32153	10.65	11/29/2001	Anita Teeter
33743	23.11	01/14/2002	Richard Anderson
33778	11.38	01/14/2002	William Reed Els, Jr
33809	20.35	01/14/2002	Gregory E Krewson
33825	56.91	01/14/2002	Marion A Newton
33860	11.38	01/14/2002	John S Tarrant
33932	16.90	01/14/2002	Giles D Durano
33938	30.70	01/14/2002	David L Engman
33965	31.39	01/14/2002	Martha V Hillius
33983	11.38	01/14/2002	Walter W Johtson
34001	12.76	01/14/2002	June Luffman
34002	32.07	01/14/2002	Dennis K Lund
34006	26.90	01/14/2002	Kari Li Mahoney
34024	34.15	01/14/2002	Delbert Gregory Moore
34034	21.04	01/14/2002	Karen W Norris
34073	20.35	01/14/2002	Holley Diane Schley
34076	23.80	01/14/2002	Roy D Sharpe
34080	44.84	01/14/2002	Howard Sisson
34127	39.32	01/14/2002	Renne J Zirkle
34690	27.25	01/18/2002	Eileen Lofthus
36020	10.00	02/22/2002	Brian McCartney
37690	23.80	04/08/2002	Julie Marie Bechtel
37710	61.40	04/08/2002	Nancy B Carter
37735	22.76	04/08/2002	Steven Davies
37786	26.90	04/08/2002/	Rebecca Jo Hawkins
37902	10.69	04/08/2002	Gladys Fae Robinson
39083	44.84	05/03/2002	Rhonda L Ernst
39139	79.66	05/03/2002	Alan R Olsen
39158	10.69	05/03/2002	Jessica L Smileuske
39161	41.05	05/03/2002	Sandra L Sonnenschein
39859	10.00	05/03/2002	Nicole Parther


40763	81.75	06/14/2002	Timothy James Furne
40830	68.30	06/14/2002	Patricia C Lund
40934	11.38	06/14/2002	Murrel M Wilson
41267	14.83	06/21/2002	Barbara J Bolm
41280	14.83	06/21/2002	Joy R Deffinbaugh
41358	32.08	06/21/2002	Cheryl L Anderson
41535	37.60	06/21/2002	Eileen R Palmer
Total to be Cancelled	\$9,134.29	All are Claims Clearing Funds	

DATED this 12th day of August, 2003

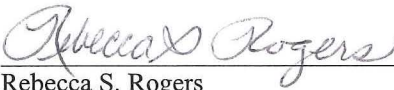
BOARD OF MASON COUNTY
 COMMISSIONERS


 Herb Baze, Chairperson


 Wesley Johnson, Commissioner


 Jayni Kamin, Commissioner

ATTEST:


 Rebecca S. Rogers
 Clerk of the Board

C: File, Accounting, Treasurer