

RESOLUTION NO. 94-09
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>
<u>Claims Clearing</u>			
124158	16.79	06/08/07	Barbara J Bolm
124203	24.55	06/08/07	Daniel N McDonald
124355	17.76	06/08/07	Kristopher Lee Asche
124496	43.28	06/08/07	Lisa L Zorrozua
125526	21.64	07/10/07	Michael S Dennis
125553	20.67	07/10/07	Clayton Claude Johnson
125575	13.88	07/10/07	Lisa C McCollum
125615	32.31	07/10/07	Alicia L Sorensen
125757	11.94	07/10/07	Robert J Edwards
126167	14.85	07/13/07	Tina Gerou
126396	42.01	07/20/07	Terry Webb
127360	179.70	08/10/07	Howard Johnson Inn
127438	10.97	08/10/07	David H Carroll
127470	10.97	08/10/07	Mary K Garrick
127517	24.55	08/10/07	Cheryl L Nordgulen
127527	37.16	08/10/07	Virene R Mathison
127895	32.41	08/16/07	Bob Barker Co Inc
127984	27.76	08/16/07	Jean M Goodwin
128006	78.20	08/16/07	Carletta Lucille Klarich
128059	31.64	08/16/07	David R Puhn
128065	29.40	08/16/07	Jack Sandler
128168	7.20	08/16/07	Utility Underground LOC C
128350	37.28	08/24/07	Tina Gerou
129349	11.94	09/21/07	Ralph L Brigman
129351	10.97	09/21/07	Connie Page
129357	24.85	09/21/07	Tina Gerou
129358	12.91	09/21/07	Tiffany Jones
129362	10.97	09/21/07	Daryl Alveryze
129963	13.29	10/05/07	Salina Clink
130343	11.46	10/12/07	Kat Scheibner
130349	10.00	10/12/07	W Easley-Fortner
130352	10.00	10/12/07	Eric G Gale
130356	10.00	10/12/07	Clarence W Kiser
130364	17.28	10/12/07	Nikita Albro
130569	24.55	10/12/07	Lawrence Robert Wood
131057	271.38	10/25/07	Commercial Car d Solutions
131508	32.31	11/09/07	Gil Gilstrap
131538	16.79	11/09/07	Kay L McAleese

131580	14.85	11/07/07	Barbara A Skillman
131703	8.48	11/09/07	Douglas Smith – Sheriff Office
132072	10.00	11/16/07	Shelby Doremus
132105	19.00	11/19/07	Joe Nelson – Public Works
132333	301.00	11/21/07	Kyle Walsh
132335	97.30	11/21/07	Melissa Pemberton
132370	12.91	11/21/07	Ronald G Coots
132387	21.64	11/21/07	Elizabeth A Eaton
132460	51.04	11/21/07	Sanid D Miller
132481	10.97	11/21/07	Sheldon N Platt
132871	1089.00	12/07/07	Libby Wagner Professional
132942	12.91	12/07/07	Katrina Clem
133014	100.74	12/07/07	Donald R Hornal
133085	12.91	12/07/07	Jacob E Ozga
133089	64.92	12/07/07	Robyn A Patterson
133256	19.70	12/07/07	Dan P Frizzell
133276	34.25	12/07/07	Heather R Hodges
133402	14.85	12/07/07	Richard L Zoller
133468	22.51	12/07/07	Casey Bingham-Petty Cash
133740	33.28	12/14/07	Nicholas Joe Johnson
133803	12.91	12/14/07	Greg Dee Williamson
133848	7.95	12/14/07	Sonya Miles-Detention Dept
134259	45.89	12/21/07	Lee White
134793	36.19	01/10/08	Lecanne D Wooden
134794	37.46	01/10/08	Kelly Short
134954	34.25	01/10/08	Richard A Bowman
135111	11.94	01/10/08	Richard H Taylor
135296	96.40	01/11/08	Robert H Holter
135357	32.52	01/17/08	Electronic Resourcing, Inc
136159	13.03	02/07/08	William A Beman
136217	12.92	02/07/08	Brooke Ogg – Fairgrounds
136320	11.01	02/07/08	Patricia A Cheston
136395	13.03	02/07/08	Margaret Hults
139128	15.05	04/03/08	Iner E Lofgren
139508	10.00	04/10/08	Laura Colley
139739	11.01	04/10/08	Lance William Tilton
139771	22.02	04/10/08	Daniel W Burt
139782	17.07	04/10/08	John W Fogo
139813	26.06	04/10/08	Gary W Wells
139929	104.00	04/10/08	Shelton Publishing Inc
140057	10.00	04/14/08	Shalisa Ness
140062	10.00	04/14/08	William Pickernell
140564	151.32	04/24/08	Western Steel & Supply Inc
140892	13.03	05/08/08	Camille I Curry
141058	11.52	05/08/08	Rachel Dreon
141604	22.62	05/21/08	Kristina Young
141695	100.00	05/21/08	Amber Finlay
141796	22.02	05/21/08	Chase A Gallagher
141882	84.54	05/21/08	Micheal T Petcu
141937	40.30	05/21/08	Steven Jay Vincent
142277	431.25	06/05/08	Peninsula Topsoil
142855	18.60	06/19/08	Shelton Publishing Inc


143395	12.02	06/26/08	Christopher Thomas Gaynor
143503	35.25	06/26/08	Kyle Erhard Steinke
144436	35.25	07/16/08	James F Hymer
144442	28.18	07/16/08	Larry D Johnson
144585	32.22	07/16/08	Kenneth Allen Zink
144920	11.52	07/24/08	Ruth Dowty
Total	\$4848.23		
SALARY CLEARING			
168582	.58	06/29/07	Andrew Rosanbalm
Total	.58		

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Cancellation of Warrants

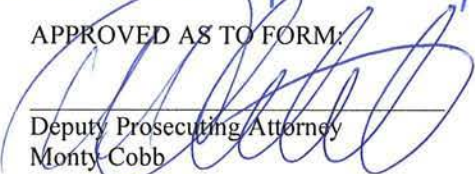
DATED this 3rd day of NOVEMBER, ²⁰⁰⁹ 2008

BOARD OF COUNTY COMMISSIONERS
MASON COUNTY, WASHINGTON

ATTEST:


Rebecca S. Rogers, Clerk of the Board
SHANNON GAYNOR

APPROVED AS TO FORM:


Deputy Prosecuting Attorney
Monty Cobb

C: File, Accounting, Treasurer


Tim Sheldon Chairperson


Lynda Ring-Erickson Commissioner


Ross Gallagher Commissioner