265 Wood for Courthouse

Ordered: that the bill presented by Ben Stonehouse for 4 cords of wood @ 3.00 per cord be and is hereby approved. amt. or order $12.00

purchasing agent for Island Co

Ordered that the County Auditor be and and is hereby authorized to be the sole purchaseing agent for Island County between the regular meetings of County Commissioners, and no other will be recognized.

Bill Paid for milk 266

Ordered That the bill presented by G. T. Williams for 34 qts of Milk 8.65 furnished J. T. Wilkins which was furnished during sickness of Wilkins be and is hereby approved. Total amt or order. $2.72

Bill Paid supplies

Ordered, by Board that the bill from Pioneer Bindry, Blank Book makers be and is hereby approved the same being for one Ledger for Treasurer amount of warrant being drawn. $16.00

Highway plat Book

Ordered: the Auditor to make out or have made out ~~plat~~ plat-Book at once. to be termed Highway plat-Book According to section 2030 - Code 1

Inventory with Quarterly report required

Ordered: that the road Overseers of Island County be required to furnish an Invoice of all tools and County property in their possession at the next Quarterly meeting of County Commissioners (May next) and all subsequent meetings thereafter.

Rejected

Ordered: by Board that the bill of J. E. Monroe for settleing with Hauditor four days work @ $3.00 be and is hereby rejected.

rejected for

Ordered: by Board. that the bill of J. B. Lilly Work on accounts and turning books over to successor. Total sum of bill 6.00 be rejected.

Clerical help in Clerks office

Ordered by Bord that bill presented by Thos. Craney for Clerical help for 4 days $3.00 per day in favor of J. W. Clopp be and is hereby approved and warrant drawn for same. $12.00

appointed Road Overseer

Ordered that Geo F Finn be and is hereby appointed Road Overseer of Road Dist No 9

appointed Road Overseer

Ordered that Anton Monroe be and is hereby appointed Road Overseer of Road Dist No 2.