

The Board of County Commissioners met at the hour of 10 o'clock A. M. all members being present.

The following claims were examined and ordered drawn on the various funds as follows:

CURRENT EXPENSE

Richard Thompson	Expenses	\$33.03
E. Van Buren	"	8.65
Geo. B. Reay	"	9.22
Wm H. Perry	Premium on Surety Bond	2.50
Bingham Investment Co.	" " Official Bonds	330.00
Skagit Battery Co.	Car repairs	14.45
Pioneer Bindery	Bail bonds	1.88
Puget Sound Telephone Co.	Service for all offices	78.45
Mount Vernon Herald	Office supplies	239.00
Union Printing Co.	" "	172.78
Argus Printing Co.	" "	77.50
The Stationery Co.	" "	31.10
Kee Lox Mfg. Co.	Typewriter ribbons for Aud.	10.00
A. L. Sears	Office supplies for all offices	80.65
W. M. Haines	Rental for Typewriter	10.00
Walter C. Barrow	Cash advanced for expenses	38.00
E. Hammer	" " "	226.83
Fred'k Eyre	Checking for Treasurer	160.00
Mrs. Nora Werner	Service for Co. Treasurer	10.00
John W. Brisky	Cash advanced for expenses	7.20
Sigrd Bartle	Clerical work for Co. Clerk	6.00
Lowman & Hanford	Office supplies for "	40.25
B. F. Stuart	Service as Court Stenographer	26.50
Warren J. Gilbert	Cash advanced for expenses	9.25
Walter H. Hodge	" " "	15.80
W. E. Walker	Repairs	14.55
Skagit Steam Laundry	Cleaning rug	5.00
Black & King	Office supplies	3.11
Frank Gilkey	Expenses	11.10
H. D. Thiret	Engineer's Help	18.00
O. B. Knight	" "	13.50
Bartle and Risbell	Gas & Oil for Engineer	26.50
James E. Stewart	Expenses river survey	1.46
J. E. Metcalf	Lumber	6.30
Carl Monrad	Supplies	4.45
Davis Hdw Co.	"	2.75
Lowman and Hanford	"	.87
Standard Oil Co.	Gas & Oil for Engineer & Co. Farm	29.77
C. R. Conn	Cash advanced for expenses	130.56
J. D. Owen	" " "	5.54
E. R. Gage	Service as Deputy Sheriff	22.32