

THE REGULAR SESSION OF THE BOARD OF COUNTY COMMISSIONERS, met this SIXTH day of November ,A.D.1923, at ten o'clock with all members present and David West in the chair. The reports of the Clerk of the Court and the Treasurer were received, read and approved.

The following bonds were presented for approval and regularly accepted:

A.F.THODE, treasurer of School District No.3	\$40,000.00
JOHN WICK " " " No.5	1,500.00
John Gronlund Constable Rawlins Precinct	1,500.00

The Board then proceeded with the payment of the following bills:

NAME	PURPOSE	PRESENTED.	ALLOWED.
W.L.Wallace	Deputy Treasurer	131.00	131.00
Laura C.Heath	Treasurer and supplies	239.15	239.15
Linda Felton	Dep.County Clerk	125.00	125.00
J.E.Buchanan	County Clerk	166.66	166.66
J.E.Buchanan	Stamps and supplies	23.99	23.99
Helen A.Irving	Supt.of Schools and expenses	321.49	321.49
Olive Cowdin	Dep. Supt.Schools	75.00	75.00
Stella Jungquist	Report.Coroner's Inquest	8.60	8.60
Stella Jungquist	Clerk of the Court and stamps	155.72	155.72
Josephine Baiers	Dep. Clerk of Court	125.00	125.00
A.R.McMicken	County Attorney and expenses	314.86	314.86
Leonard Kingman	Jailer and Janitor	100.00	100.00
Edna Campbell	Asst.County Clerk	100.00	100.00
W.P.Mills	Under-sheriff and expenses	156.21	156.21
A.A.Sanders	Sheriff's Mileage	17.10	17.10
A.A.Sanders	Salary and expenses	279.73	279.73
A.A.Sanders	Board of Prisoners	273.70	273.70
Vera V.Daley	Deputy Assessor	125.00	125.00
David West	County Commissioner and expenses	97.70	97.70
C.W.Morgan	" " "	51.07	51.07
Andy Nelson	" " "	45.75	45.75
Andy Nelson	Salary July, August and September	50.00	50.00
C,W,Wallace	Repairs on County Typewriters	60.00	60.00
D.B.Miller	Initial payment on Bridge Contract	17,152.50	17,152.50
Wm.H.Hunt	Dep.Assessor	125.00	125.00
Elizabeth Mahoney	Asst.Assessor	50.00	50.00
W.F.Daley	County assessor and expenses	183.00	183.00
Amalia P.Ohnhaus	Collecting data for assessor	10.00	10.00
C.E.Cooper	Deputy sheriff and exp.Medicine Bow	48.38	48.38
C.E.Cooper	Meals for Prisoners	3.50	3.50
Mountain States T.& T Co.	Phone bills	90.40	90.40
A.J.Kenneday	Stock Inspector	398.40	398.40
Grant McKay	Repairs in Court Room	267.65	267.65
E.R.Watson	Justice of the Peace Salary and exp.	77.00	77.00
H.Rasmussen	Burial of Pauper, Soferino Sabedra	65.00	65.00
E.F.Noyes	Medical Service at Poor Farm	6.25	6.25
E.F.Noyes	" " " "	31.30	31.30
Saratoga Commercial Co.	Supplies for Poor & Pauper, Mrs.H.M.Grady	15.00	15.00

NAME	PURPOSE	PRESENTED.	ALLOWED.
U.P.Coal Co.	Poor and pauper Mrs.Sundquist,	10.25	10.25
Wyoming Drug Co	Medicine for Poor and paupers	45.70	45.70
Harris Mercantile Co.	Supplies for poor farm Sept.	50.60	50.60
Harris Mercantile Co.	" " " " Oct.	61.00	61.00
A.R.Johnson	" " " "	6.75	6.75
Mrs.Anton Johnson	Care of Poor Farm	265.80	265.80
Mrs.Nellie Francis	Poor and Pauper	10.00	10.00
Minnie Peterson	" "	10.00	10.00
Mrs.John Linde	" "	15.00	15.00
Mrs.Pete Taggart	" "	10.00	10.00
Mrs. Frank Furkovitch	" "	25.00	25.00
Lillian Stephenson	" "	5.00	5.00
John Sublette	" "	10.00	10.00
John Mayden	" "	15.00	15.00
Marian Kohrdt	Widow's Pension	15.00	15.00
Mrs.Kate Riva	" "	25.00	25.00
Mrs.Helen McAtee	" "	15.00	15.00
Hilma Salo	" "	20.00	20.00
Mrs.Meta Spencer	" "	10.00	10.00
Martha E.Butler	" "	20.00	20.00
Mrs.Ellen Hagen	" "	25.00	25.00
Mrs.Artemesia Mamunakis	" "	30.00	30.00
L.J.Dolan ¹ / ₂	Surveying County Roads	377.00	377.00
C.B.Sterrett	" " "	161.00	161.00
Paul Boden	" " "	32.50	32.50
W.T.Ryan	" " "	35.00	35.00
Wyo.Lumber Co.	Material for Bridges	96.10	96.10
J.O.B.Keener	Surveying County Roads	225.00	225.00
J.O.B.Keener	" " "	90.00	90.00A.W.Beeler
A.W.Beeler	" " "	120.00	120.00
H.C.Orville	" " "	322.00	322.00
H.Larsen	Repairs for Road Implements	50.67	50.67
C.J.McFeeters	Surveying County Roads	84.00	84.00
Baggs Machinery Co.	Material for Bridges	38.13	38.13
E.R.Watson	Justice of Peace two mos.and Coroner Exp.	164.00	164.00
Z.T.Carver	Dep.Sheriff Encampment	25.00	25.00
Carbon Co.Credit Rating Co.	Membership fees	14.00	14.50
Raymond Barber	Placing and removing Quarantine Signs	328.00	328.00
Friend & Itkin	Supplies for Court House	1.50	1.50
Underwood Typewriter Co.	Machine for Clerk's office	82.50	82.50
Emil Nordlund	Ice for Court House three months	55.75	55.75

Applications for TAX REFUND were received and allowed as follows:

James Horne, on account of double assessment	\$6.99 ✓
R.P.Finkbinder " " " "	10.94 ✓

Motion to recess until ten o'clock Nov.7th,A.D.1923

J. Buchanan
Clerk.

Board resumed its session this 7th, day of Nov. 1923 at ten o'clock with all members present.

On motion regularly moved and carried it was decided to allow county aid to John Mayden of Saratoga to the extent of \$15.00 per month.

Payment on the following bills was then proceeded with:

NAME	PURPOSE	PRESENTED	ALLOWED
W.O. Collins	Spring Water	6.45	6.45
Chas. Higgins	Freighting and draying	41.69	41.69
W.K. Rummell	Coroner Expense Justice court expense	6.95	6.95
Anna Klaseen	Reporting Coroner Inquest	6.60	6.60
W.E. Tilton	Justice Court Expense	12.20	12.20
C.W. Jeffrey	Coroner Expense	25.00	25.00
Rawlins Republican	Stationer County Attorney	10.00	10.00
Carl Dolling	Dep. Stock Inspector and exp.	231.20	231.20
Foster Lumber Co.	Material for Bridges, Saratoga	173.25	173.25
C.F. Hoeckel Lith. Co.	Supplies for Supt. Schools	8.97	8.97
Line-a-Times Mfg. Co.	Supplies for County Clerk	34.00	34.00
A.J. Rosier	Defending L.M. Bonas	25.00	25.00
Wyoming Reporter	Publication Rules State Board of Health	198.20	198.20
A.J. Kennaday	Deputy Sheriff fees	14.10	14.10
Fred C. Lehardt	Reporting Criminal Case	5.00	5.00
The Mills Company	Patent Record Book	52.96	52.96
W.S. Bennett Jr.	Justice salary and rent	72.00	72.00
Hammond & Stephens	Supplies Supt. Schools	46.66	46.66
Sam Ivey	Drayage	7.25	7.25
Cardwell Blue Print Co	Supplies for Surveyor	16.69	16.69
Malinda M. Karst	Assisting Treasurer	62.00	62.00
Rocky Mt. Gas Co.	Fuel for Court House	105.00	105.00
City of Rawlins	Water for the Court House	15.00	15.00
D.J. Thomas	Assisting Sheriff	55.00	55.00
W.H. Kistler Sta. Co.	Stationery for County Attorney	16.63	16.63
The Mills Company	Warranty Deed Record	33.75	33.75
Saratoga Sun	Notice of Water Appropriation	11.16	11.16
Frankel Carbon & Ribbon Co.	Typewriter Ribbons	36.00	36.00
Memorial Hospital	Care of Paupers	309.40	309.40
W.H. Kistler Sta. Co	Supplies	1.51	1.51
Grant McKay	Repairs to Court House	61.80	61.80
Am. Disinfecting Co.	Supplies for Court House and Jail	169.29	169.29
W.H. Kistler Sta. Co.	Supplies	3.85	3.85
Rawlins Republican	Cards for Sheriff	2.00	2.00
" "	Sta. Clerk of Court	13.50	13.50
" "	Sta. Supt. Schools	90.25	90.25
" "	" " "	45.50	45.50
" "	Printing proceedings	37.60	37.60
Sam Ivey	Dray and Repair of Bridge	17.50	17.50
Barnard Sta. Co.	Treasurer's Cash Book	101.60	101.60
Ed. Dinger	Assist. Sheriff	28.00	25.30

Rawlins Elec.L.& F.Co.	Light for Court House	57.20	57.20
Wyoming Reporter	Advertising Water Appropriations	6.40	6.40
Sam Ivey	Freight and Drayage	19.67	19.67
A.J.Rosier	Defense of Thorpe and Fuller	50.00	50.00
L.E.Coates	Water Commissioner,Walcott	42.50	42.50

The payment of bills being completed and as nothing further appeared for consideration,it was regularly moved and carried that the board adjourn until Dec.4th,at ten o'clock a.m. A.D.1923.

J.P.Buchanan
Clerk of Board

David West
Chairman of Board.