

Joe Wiesenfeld Co.....	Motor Vehicles & Maint'c.....	\$1.00
Red C. Oil Co.....	do	54.00
Fisk Rubber Co.....	do	 2.17
Diamond Rubber Co.....	do	93.06
W.H.Spilcker.....	do	 2.70
Edward Ulrich.....	Boat Supplies.....	1.52
A. A. Moore.....	do	 2.00
Stewart-Crook Hardware Co...	Inc. Expenses, H.W.....	.47
Andrew Heinz.....	do	 3.00
U.S.Fidelity & Guaranty Co..	Bonding of Officers.....	2.00
U.S.Fidelity & Guaranty Co..	do	 1.00
U.S.Fidelity & Guaranty Co..	do	 1.00
U.S.Fidelity & Guaranty Co..	do	 2.50

The vote upon the passage, etc., of bills, as above, was:

President Soper.....Yea,

Commissioner Ammidon.....Yea.

The Secretary reported receipts, as follows:-

Fines & Costs, September 18, -----	\$80.80	
Public Entertainment Permits, -----	55.00	\$85.80
Fines & Costs, September 19, -----	\$25.60	
Public Entertainment Permits, -----	5.00	
Feed of Estray Mule, M.S., -----	.50	\$31.10

The Board adjourned at 11 a.m.

Joseph A. Kinsey
S E C R E T A R Y .