The Honorable Board of County Commissioners met in their said office at 10:00 a.m., MAy 1, 1972, it being first Monday.

MEMBERS OF THE BOARD PRESENT:

- E. W. Williamson, Chairman
- J. Roland Gore
- H. J. Watts
- T. E. Burns
- W. O. Johnson

Emogene W. Suggs, Clerk

The following business was transacted:

Ordered: that County Employees observe May 29th as a Memorial Day Holiday instead of May 30th so all Courthouse offices will be closed the same day.

Ordered: that South Whiteville Community Center be given \$300.00 for construction purposes so the building may be used by the County as a voting place.

Ordered: that Herman Williams be given \$75.00 to be spent to improve the voting place in West Lees Precinct.

Ordered: that the Clerk call the State Highway Office and ask that Mr. Herman Williams or Mr. Steve Ammons visit SR#1558 and see about the possibility of some work being done on the curve near the residence of J. H. Merritt on the Sweet Farm Road.

- ROAD PETITIONS: 1. SOUTH WILLIAMS TOWNSHIP: This street is paved and connects to SR#1300 one-half mile north of TAbor City. It is 290 feet in length and has 4 occupied homes located on it.
 - 2. WILLIAMS TOWNSHIP NO.1: SR#1320. This road is .7 mile in length and has 7 occupied homes located on it.
 - 3. WHITEVILLE TOWNSHIP: Road #1436. This road is .7 mile in length and has 13 occupied homes located on it.

Ordered: that the Chairman and Clerk be authorized to sign the Bond, Interest, and redemption check in the following amount: County Hospital; Principal \$5,000; Interest \$437.50; Courthouse Annex - Trincipal \$5,000; Interest \$437.50; and Exchange \$12.19. Total \$10,887.19.

A group of citizens from A-D Rescue Squad, with Jerry Porter as spokesman, gave a very detailed discussion on the operation of the Rescue Squad in that area and offered suggestions of a better relationship and support of all squads in the County, especially A-D Squad. An efficial request was made by Mr. Porter that \$1,500 per emergency vehicle (4 vehicles) be included in the FY 1972-73 budget for the A-D Rescue Squad.

Mr. Duke made an inquity as to the amount the Board would suggest as a salary for cooks at the Jail. He also made quetations from two matress companies on the prices of mattresses to be bought for the Jail. No decisions were made at this meeting but Mr. Duke is to contact other counties and similar employers and report to the Board at the next meeting concerning salaries paid cooks.

Ordesed: that the following general county bills be allowed and paid:

Sankey W. Robinson	County Attorney	Salary (4988)	\$ 522.62
R. Brooks Stanley	Tax Supvr.	*	676.05
Venie H. Rouse	Asst. Tax Supvr.	•	311.88
Martha L. Smith	-Clerk	•	227,91
Bertha L. Long	Clerk	The second secon	223.99

Susis M. Stone	Clerk	Salary	(4993)	\$ 247.39
Janie S. Cox	Clerk	"	· /	247.39
Monique M. Taylor	Clerk			227.91 672.93
E. M.Griffin Doris L. Ward	Tax Collector Bookkeeper	•	•	287.75
Genevieve Nobles	Clerk	**	(4999)	265.52
Jacqueline F. Johnson	Clerk	"		260.72
Peggy G. Ray	Clerk /	₩ - y t		283.91
Arthur L. Duke	Sheriff/	#		632.53
John Coleman	Deputy Sheriff	<i>n</i> <i>n</i>		565.83
Robert Simmons	Deputy Sheriff			570.52 590.05
Emery H. Smith Spurgeon D. Nobles	Deputy Sheriff Deputy Sheriff	•	(5006)	509.68
Charlie C. Norton	Deputy Sheriff	•	(0000)	509.68
Kenneth M. Squires	Deputy Sheriff	M		533.16
Donald R. Hunt	Deputy Sheriff			519.68
Laconya Reeves	Deputy Sheriff		(5077)	549.90
Dewey L. Haynes	Deputy Sheriff	~	(5011)	543.90 553.90
Alton O. Lennon Joel R. Hunt	Deputy Sheriff Deputy Sheriff			509.68
Herman E. Price	Deputy Sheriff			557.65
Horace L. Shaw	Supt., Bu. of Ident:	if. "		664.01
Annie Belle E. Powell	Secy., Sheriff's De			241.06
Town of Whiteville	Radio Operator	•	(5017)	140.00
Town of Chadbourn	RAdio Operator			140.00
Town of Tabor City	Radio Operator			140.00
Peggy H. Shaw	Secy., Bd. of Elect:	ions "		322.45 369.97
Emogene W. Suggs	County Accountant Asst. County Account	tant #		361.72
Veneda S. Ray Paul E. Hughes	Custodian - County I			381.97
Izear Dunson	Janitor	W		253.37
Helen Bethea	Janitress	•		189.61
Willie Mae Smith	Janitress - Annex	#		114.94
Leo L. Fisher	Register of Deeds		(5027)	512.52
Anna Belle Lame	Deputy Register of			291.88
Gladys G. Wooten Marvelann W. Norris	Deputy Register of Deputy Regist			299.12 270.72
Myrtle N. McAlister	Deputy Register of Deputy Register of	beedp		270.72
Ila N. Penny	Deputy Register of			270.72
Frances Vaughn	Clerk	"	(5033)	267.52
Buell E. Lanier, Sr.	Coroner	*		221.89
James B. Nance	Janitor- County Hall			261.96
Alice S. Wright	Director - Social So			704.12
Pearl H. Fowler Margaret V. Hair	Supervisor - Social Supervisor - Social			567.19 536.15
Helma T. English	Social Worker	Det Atcep		515.37
Sally G. Marks	Social Worker	#		512.45
Jo Anne P. Vereen	Social Worker			505.37
Jimmy E. Godwin	Social Worker	"		459.29
Mary Sue B. Pickett	Social Worker	e H	(5043)	456.10
L. Jeanette Suggs	Social Worker			429.85
Griffin J. Johnson	Social Worker Eligibility Special:			454.33 421.08
Edwin E. Tatum, Jr. Peggw M. Duncan	Eligibility Special	Tor		374.46
Rebecca J. Williamson	Eligibility Special			358.63
KAthryn S. Worrell	Eligibility Special			364.46
Maebelle W. Weaver	Stenographer	*		348.13
Pauline S. Pait	Typist	· · · · · · · · · · · · · · · · · · ·	1 ·	277.63
Leota H. Hodges	Typist			298.18
Sylvia Pridgen	Typist 🕢			264.93 266.26
Harriett P. Kayse Joyce Clark	Typist Clerk	. #		248.67
Doris Lennon	Social Services Aid			259.28
Linda P. Baldwin	Eligibility Special			344.98
Claire P. Duncan	Eligibility Special			325.81
Brenda Pierce	Eligibility Special			374.46
Janet Thomas	Clerk	#		250.75
Janice W. HAll Roscoe Enzor	Clerk Teller			250.78 354.39
Rosetta Oliver	Janitress	•		26.54
Garland D. McCullen	County Extension Age	ent "	(5064)	113.45
Donald W. Baker	Asst. County Ext. Ag		(0001)	311.10
J. M. Spaulding	County Extension Age	_	i _V	204.54
Dorothy M.Reaves	Extension Secy.	<i>m</i>		201.31
Linda A. Lee	Administrative Assis	stant "		192.73
Nettie Kathryn Harreldon	Extension Secy.	*		61.19
C. D. Raper	Extension Chairman	# ***		293.78
Elaine N. Blake Yvonne B. Ray	Home Economics Ext. Home Economics Ext.	-		196.31
Sheilda B. McDowell	Asst. Home Economics	•	(5073)	108.58 213.63
TITULE DE MODONOLI	TOUR HOURTCE	9 ***	(33/3)	#10.00

Darbara Var Williamses				
Barbara Kay Williamson	Soil Conservation Secy.	Salary		\$ 295.11
S. T. Enzor H. Hugh Nance	Building Inspector	~	(5075)	
Jeanette H. Baxter	Veterans Service Officer Librarian	-		409409.78
Edna Creech	Asst. Librarian	~		478.99 300.70
Jane O. Saunders	Asstg. Librarian	*		137.53
Frances Ann Valentine	Asstg. Librarian	*	(5080)	
Naomi Faye Hines	Asstg. Tabor City Library	*		173.53
Ella Ruth Baldwin	Asstg. Librarian			281.12
Olive P. Fowler Donald B. Peterson	Asstg. Tabor City Library	-		11.38
Millie McKinnon	Driver - Bookmobile	~		103.33
Alton Edwards	Janitress - Library Court Officer			33.65
John A. Byrd	Dog Warden			262.96 476.88
James Davis	Asstg. Dog Warden		(5088)	
Charles E. Ward	Soil Scientist	#	(0000)	593.30
Lathal R.Wayne	Civil Defense Director	*		415.25
Sandra J. Tedder	Stenographer			255.95
Lacy Mercer	Electrical Inspector	•		233.97
Lorraine S.Cartwright	Asstg. Tax Supvr.			180.48
Hilda S. Garrell Annie Ruth Strickland	Asstg. Supt., Bu. of Identif.	~		53.09
MAry Cook	Asstg. Tax Supvr. Asstg., Board of Elections			134.78
Pamela K.Shaw Nance	Asstg., Board of Elections			379.20
Hilda B. Nance	Asstg., Board of Elections		(5099)	277.93 326.35
Angela B. Phillips	Asstg., Board of Elections	**	(0033)	314.45
Carolyn Rebecca Cook	Asstg., Board of Elections	•		107.52
Priscilla A. Ward	Asstg., Board of Elections	•		170.41
Gayle Rogers	Tax Listing	-		193.12
Mildred Thompson	Tax Listing	*		278.24
Eula Mae Nobles	Tax Listing			169.33
Nora B utton Clempson Green	Tax Listing	~	/=	384.42
Williams II Precinct	Asst. Coroner		(5107)	23.70
Herman Williams	REnovating Voting Place		(1433)	300.00
South Whiteville Precinct	Improving Voting Place Aid to Building Community Buil	1.44		75.00
J. Roland Gore	Meetings & Conferences During	Laing Angli		300.00
T. E. Burns	Meetings & Conferences During	April		261.00
Edward W. Williamson	Meetings & Conferences During	April		124.80 420.00
W. O. Johnson	Meetings & Conferences During	April		282.00
Automatic Voting Machine Corp.	First Payment on Voting Machin	nes in S. Wh	iteville P.	1,379,33
Escheats Officer	Outstanding Checks unpaid for	three years	}	12.65
Southern National Bank of N. C. Group Insurance Services, Inc.	Federal Income Tax Withheld	• April Sala	ries	4,539.30
Colonial Life & Accident Ins.	Hospital & Life Insurance Prep	oaid & Withh	മീദ്	
N O least of modelating,				1,222.99
N. U. LOCAL Governmental Employe	Accident Insurance Withheld	1	(7444)	253.00
N. C. Local Governmental Employe N. C. Local Governmental Employe	es Retirement System - Retireme	nt Withhald	(1444)	253.00 1,943.44
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Columbus County News The News Reporter Co. Tabor city Broadcasting Co. Universal Broadcasting Co. Monree - Accounts Payable Kenneth M. Squires Hub Uniform Co. Frank's Uniforms Mayes Texaco Service Owen G. Dunn Co. Clyde B. Gore Broadcast & Communications Memory's Super Market Domald R. Hunt Fletcher's Esso Station Glayton Norton Alton O. Lennon Hyatt Exterminating Co. Duro-Test Corp. Kem Mfg. Co. James Lynn Company	es Retirement System - Retireme es' Retirement System - Employe Advertising for Various Depart Advertising for Tax Collector Advertising for Tax Collector Advertising for Tax Collector Maintenance Contracts Out-of-County Travel Investi Account for John Coleman Account for Sheriff's Dept. Account for Sheriff's Dept. Account for Board of Elections Reimbursement for March Expens Contract Service & Installatio Refreshments for Jailers Schoo Gas for VAnn Battery for Shariff's Vann Refund for Gas for Vann Contract Service Janitorial Supplies Janitorial Supplies Window Cleaning Service	ent Withheld er's Expense ments ments gation es n of Radio	(1444) (1455)	253.00 1,943.44 3,533.18 76.05 253.75 6.00 8.00 163.00 38.88 78.19 425.47 59.00 25.15 96.14 292.50 7,50 5.44 48.78 6.80 5.00 32.00 308.34 279.50
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Columbus County News The News Reporter Co. Tabor city Broadcasting Co. Universal Broadcasting Co. Monree - Accounts Payable Kenneth M. Squires Hub Uniform Co. Frank's Uniforms Mayes Texaco Service Owen G. Dunn Co. Clyde B. Gore Broadcast & Communications Memory's Super Market Domald R. Hunt Fletcher's Esso Station Glayton Norton Alton O. Lennon Hyatt Exterminating Co. Duro-Test Corp. Kem Mfg. Co. James Lynn Company City of Whiteville Broadcast & Communications	es Retirement System - Retireme es' Retirement System - Employe Advertising for Various Depart Advertising for Tax Collector Advertising for Tax Collector Advertising for Tax Collector Maintenance Contracts Out-of-County Travel & Investi Account for John Coleman Account for Sheriff's Dept. Account for Sheriff's Dept. Account for Board of Elections Reimbursement for March Expens Contract Service & Installatio Refreshments for Jailers Schoo Gas for VAnn Battery for Shariff's Vann Refund for Gas for Vann Contract Service Janitorial Supplies Janitorial Supplies Window Cleaning Service Water & Sewer Accounts Service Call for Grand Jury Roc	ent Withheld er's Expense ments ments gation es n of Radio l in Courth	(1444) (1455)	253.00 1,943.44 3,533.18 76.05 253.75 6.00 8.00 163.00 38.88 78.19 425.47 59.00 25.15 96.14 292.50 7,50 5.44 48.78 6.80 5.00 32.00 308.34 279.50
Columbus County News The News Reporter Co. Tabor city Broadcasting Co. Universal Broadcasting Co. Monree - Accounts Payable Kenneth M. Squires Hub Uniform Co. Frank's Uniforms Mayes Texaco Service Owen G. Dunn Co. Clyde B. Gore Broadcast & Communications Memory's Super Market Domald R. Hunt Fletcher's Esso Station Glayton Norton Alton O. Lennon Hyatt Exterminating Co. Duro-Test Corp. Kem Mfg. Co. James Lynn Company City of Whiteville Broadcast & Communications Dover Elevator Co.	es Retirement System - Retireme es' Retirement System - Employe Advertising for Various Depart Advertising for Tax Collector Advertising for Tax Collector Advertising for Tax Collector Maintenance Contracts Out-of-County Travel Investi Account for John Coleman Account for Sheriff's Dept. Account for Sheriff's Dept. Account for Board of Elections Reimbursement for March Expens Contract Service & Installatio Refreshments for Jailers Schoo Gas for VAnn Battery for Shariff's Vann Refund for Gas for Vann Refund for Gas for Vann Contract Service Janitorial Supplies Janitorial Supplies Window Cleaning Service Water & Sewer Accounts Service Call for Grand Jury Roc Maintenance Contract	ent Withheld er's Expense ments ments gation es n of Radio l in Courth	(1444) (1455)	253.00 1,943.44 3,533.18 76.05 253.75 6.00 8.00 163.00 38.88 78.19 425.47 59.00 25.15 96.14 292.50 7,50 5.44 48.78 6.80 5.00 32.00 308.34 279.50 125.00 67.84
Columbus County News The News Reporter Co. Tabor city Broadcasting Co. Universal Broadcasting Co. Monree - Accounts Payable Kenneth M. Squires Hub Uniform Co. Frank's Uniforms Mayes Texaco Service Owen G. Dunn Co. Clyde B. Gore Broadcast & Communications Memory's Super Market Domald R. Hunt Fletcher's Esso Station Glayton Norton Alton O. Lennon Hyatt Exterminating Co. Duro-Test Corp. Kem Mfg. Co. James Lynn Company City of Whiteville Broadcast & Communications Dover Elevator Co. Court Square Store	es Retirement System - Retireme es' Retirement System - Employe Advertising for Various Depart Advertising for Tax Collector Advertising for Tax Collector Advertising for Tax Collector Maintenance Contracts Out-of-County Travel Investi Account for John Coleman Account for Sheriff's Dept. Account for Sheriff's Dept. Account for Board of Elections Reimbursement for March Expens Contract Service & Installatio Refreshments for Jailers Schoo Gas for VAnn Battery for Shariff's Vann Refund for Gas for Vann Contract Service Janitorial Supplies Janitorial Supplies Window Cleaning Service Water & Sewer Accounts Service Call for Grand Jury Roc Maintenance Contract Account for Courthouse	ent Withheld er's Expense ments ments gation es n of Radio l in Courth	(1444) (1455)	253.00 1,943.44 3,533.18 76.05 253.75 6.00 8.00 163.00 38.88 78.19 425.47 59.00 25.15 96.14 292.50 7,50 5.44 48.78 6.80 5.00 32.00 308.34 279.50 125.00 67.84 210.52 27.00 2.71
Columbus County News The News Reporter Co. Tabor city Broadcasting Co. Universal Broadcasting Co. Monree - Accounts Payable Kenneth M. Squires Hub Uniform Co. Frank's Uniforms Mayes Texaco Service Owen G. Dunn Co. Clyde B. Gore Broadcast & Communications Memory's Super Market Domald R. Hunt Fletcher's Esso Station Glayton Norton Alton O. Lennon Hyatt Exterminating Co. Duro-Test Corp. Kem Mfg. Co. James Lynn Company City of Whiteville Broadcast & Communications Dover Elevator Co. Court Square Store Sears Roebuck & Co.	es Retirement System - Retireme es' Retirement System - Employe Advertising for Various Depart Advertising for Tax Collector Advertising for Tax Collector Advertising for Tax Collector Maintenance Contracts Out-of-County Travel Investi Account for John Coleman Account for Sheriff's Dept. Account for Sheriff's Dept. Account for Board of Elections Reimbursement for March Expens Contract Service & Installatio Refreshments for Jailers Schoo Gas for VAnn Battery for Shariff's Vann Refund for Gas for Vann Refund for Gas for Vann Contract Service Janitorial Supplies Janitorial Supplies Window Cleaning Service Water & Sewer Accounts Service Call for Grand Jury Rod Maintenance Contract Account for Courthouse Flag for Courthouse	ent Withheld er's Expense ments ments gation es n of Radio l in Courthe	(1444) (1455)	253.00 1,943.44 3,533.18 76.05 253.75 6.00 8.00 163.00 38.88 78.19 425.47 59.00 25.15 96.14 292.50 7,50 5.44 48.78 6.80 5.00 32.00 308.34 279.50 125.00 67.84 210.52 27.00 2.71 22.61
Columbus County News The News Reporter Co. Tabor city Broadcasting Co. Universal Broadcasting Co. Monree - Accounts Payable Kenneth M. Squires Hub Uniform Co. Frank's Uniforms Mayes Texaco Service Owen G. Dunn Co. Clyde B. Gore Broadcast & Communications Memory's Super Market Domald R. Hunt Fletcher's Esso Station Glayton Norton Alton O. Lennon Hyatt Exterminating Co. Duro-Test Corp. Kem Mfg. Co. James Lynn Company City of Whiteville Broadcast & Communications Dover Elevator Co. Court Square Store Sears Roebuck & Co. Buell Lanier, Sr. Clempson Green	es Retirement System - Retireme es' Retirement System - Employe Advertising for Various Depart Advertising for Tax Collector Advertising for Tax Collector Advertising for Tax Collector Maintenance Contracts Out-of-County Travel Investi Account for John Coleman Account for Sheriff's Dept. Account for Sheriff's Dept. Account for Board of Elections Reimbursement for March Expens Contract Service & Installatio Refreshments for Jailers Schoo Gas for VAnn Battery for Shariff's Vann Refund for Gas for Vann Refund for Gas for Vann Contract Service Janitorial Supplies Janitorial Supplies Window Cleaning Service Water & Sewer Accounts Service Call for Grand Jury Roe Maintenance Contract Account for Courthouse Flag for Courthouse Phone Calls & Mileage for April	ent Withheld er's Expense ments ments gation es n of Radio l in Courthe	(1444) (1455)	253.00 1,943.44 3,533.18 76.05 253.75 6.00 8.00 163.00 38.88 78.19 425.47 59.00 25.15 96.14 292.50 7,50 5.44 48.78 6.80 5.00 32.00 308.34 279.50 125.00 67.84 210.52 27.00 2.71 22.61 39.33
Columbus County News The News Reporter Co. Tabor city Broadcasting Co. Universal Broadcasting Co. Monree - Accounts Payable Kenneth M. Squires Hub Uniform Co. Frank's Uniforms Mayes Texaco Service Owen G. Dunn Co. Clyde B. Gore Broadcast & Communications Memory's Super Market Domald R. Hunt Fletcher's Esso Station Glayton Norton Alton O. Lennon Hyatt Exterminating Co. Duro-Test Corp. Kem Mfg. Co. James Lynn Company City of Whiteville Broadcast & Communications Dover Elevator Co. Court Square Store Sears Roebuck & Co. Buell Lanier, Sr. Clempson Green	es Retirement System - Retireme es' Retirement System - Employe Advertising for Various Depart Advertising for Tax Collector Advertising for Tax Collector Advertising for Tax Collector Maintenance Contracts Out-of-County Travel Investi Account for John Coleman Account for Sheriff's Dept. Account for Sheriff's Dept. Account for Board of Elections Reimbursement for March Expens Contract Service & Installatio Refreshments for Jailers Schoo Gas for VAnn Battery for Shariff's Vann Refund for Gas for Vann Refund for Gas for Vann Contract Service Janitorial Supplies Janitorial Supplies Window Cleaning Service Water & Sewer Accounts Service Call for Grand Jury Rod Maintenance Contract Account for Courthouse Flag for Courthouse	ent Withheld er's Expense ments ments gation es n of Radio l in Courthe	(1444) (1455)	253.00 1,943.44 3,533.18 76.05 253.75 6.00 8.00 163.00 38.88 78.19 425.47 59.00 25.15 96.14 292.50 7,50 5.44 48.78 6.80 5.00 32.00 308.34 279.50 125.00 67.84 210.52 27.00 2.71 22.61

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Donald R. Hunt	Conveying Prisoner to Bladen County	(1476)	\$ 5.44
Herman E. Price	Conveying Prisoner to Bladen County		4.00
Dewey L. Haynes	Conveying Prisoner to Bladen County		4.00
J. R. Hunt	Conveying Prisoner to Bladen County		6.72
Emery H, Smith	Conveying Prisoner to Bladen County		4.00
Bladen County Auditor	Lodging & Meals for Columbus County Prisoner		2,185.00
State Of N. C.	Boiler Inspection	(1482)	2.00
	. Repairs to Beiler at County Hall	•	5.68
Townsend Builders, Inc.	Account for Board of Elections Building		5.20
Edward W. Williamson	Board Meeting at Social Services		11.50
W. B. Buffkin	Board Meeting at Social Services		10.60
Flora B. Singletary	Board Meeting at Social Services		10.10
Storr Sales Co.	Account for Social Services	٠,	30.86
The News REporter Co., Inc.	Account for Social Services		51.73
Comet Manufacturing Corp.	Janitorial Supplies for Social Services	2	55.20
Dictaphone Corp.	Account for Social Services		552.00
Mrs. Novella G. Williams	Boarding Home Care	(1492) ·	240.00
Mrs. Horace Rich	Boarding Home Care	(====,	115.42
Mrs. Ned Boawell	Boarding Home Care		70.00
Mrs. Guila Dawsey	Boarding Home Care		70.00
Mrs. Allie Ivey	Boarding Home Care		70.00
Mrs. Mamie Patrick	Boarding Home Care		60.00
Rebecca J. Williamson	Travel for April		37.85
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MArgaret V. Hair	Travel for April		63.56
Mary B. Pickett	Travel for April		44.43
Claire P. Duncan	Travel for April		34.30
Linda P. Baldwin	Travel for April		39.75
KAthryn S.Worrall	Travel for April		74.95
Roscoe Enzor	Travel for April		68.80
Peggy M. Duncan	Travel for April	(1505)	61.65
Helma T. English	Travel for April		48.05
L. Jeanette Suggs	Travel forApril		74.60
Jimmy E. Godwin	Travel for April		75.25
Sally G. Marks	Travel for April		61.60
Pearl H. Fowler	Travel for April		51,42
Charles E. Tatum, Jr.	Travel for April	•	77.70
Alice S. Wright	Travel for April		42.75
Brenda A. Pierce	Travel for April		_
	Travel for April		
	<u>-</u>		28.00
Doris G. Lennon	Travel for April		51.73
Doris G. Lennon Jo Anne P. Vereen	Travel for April Travel for April		51.73 103.32
Doris G. Lennon Jo Anne P. Vereen Harrison Typewæiter Co.	Travel for April Travel for April Repairs & Ribbons for Social Services		51.73 103.32 41.38
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses		51.73 103.32 41.38 15.75
Doris G. Lennon Jo Anne P. Vereen Harrison Typewwiter Co. MAebelle W. Weaver N. C. Commission for the Bl	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures		51.73 103.32 41.38 15.75 1,083.25
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses		51.73 103.32 41.38 15.75 1,083.25 53.14
Doris G. Lennon Jo Anne P. Vereen Harrison Typewwiter Co. MAebelle W. Weaver N. C. Commission for the Bl	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures		51.73 103.32 41.38 15.75 1,083.25
Doris G. Lennon Jo Anne P. Vereen Harrison Typewwiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account		51.73 103.32 41.38 15.75 1,083.25 53.14
Doris G. Lennon Jo Anne P. Vereen Harrison Typewriter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp.	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses		51.73 103.32 41.38 15.75 1,083.25 53.14 16.05 53.16
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc.	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service		51.73 103.32 41.38 15.75 1.083.25 53.14 16.05 53.16 61.60
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security		51.73 103.32 41.38 15.75 1,083.25 53.14 16.05 53.16 61.60 150.00
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners	•	51.73 103.32 41.38 15.75 1,083.25 53.14 16.05 53.16 61.60 150.00 28.80
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office		51.73 103.32 41.38 15.75 1,083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00
Doris G. Lennon Jo Anne P. Vereen Harrison Typewriter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office		51.73 103.32 41.38 15.75 1.083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen F. K. Ward	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office Rent - Magistrate's Office		51.73 103.32 41.38 15.75 1.083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00 85.00
Doris G. Lennon Jo Anne P. Vereen Harrison Typewriter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen F. K. Ward Town of Fair Bluff	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office Rent - Magistrate's Office Rent - Magistrate's Office	o Palaich	51.73 103.32 41.38 15.75 1.083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00 75.00
Doris G. Lennon Jo Anne P. Vereen Harrison Typewriter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen F. K. Ward Town of Fair Bluff Onslow County Manager	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office Rent - Magistrate's Office Rent - Magistrate's Office Expenses for transferring NAthantel Verner t		51.73 103.32 41.38 15.75 1,083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00 75.00 55.00
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen F. K. Ward Town of Fair Bluff Onslow County Manager John A. Byrd	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office Expenses for transferring NAthaniel Verner t Reimbursement for April Expenses	o Raleigh 1530)	51.73 103.32 41.38 15.75 1.083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00 85.00 75.00 55.00 31.50
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen F. K. Ward Town of Fair Bluff Onslow County Manager John A. Byrd Lathal R. Wayne	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office Rent - Magistrate's Office Rent - Magistrate's Office Expenses for transferring NAthandel Verner to Reimbursement for April Expenses Travel for April		51.73 103.32 41.38 15.75 1.083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00 75.00 55.00 31.50 150.00
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen F. K. Ward Town of Fair Bluff Onslow County Manager John A. Byrd Lathal R. Wayne Heafner's Art Studio	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office Rent - Magistrate's Office Rent - Magistrate's Office Rent - Magistrate's Office Travel for April Expenses (Travel for April Framing Chart for Civil Defense		51.73 103.32 41.38 15.75 1.083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00 75.00 55.00 31.50 150.00 18.50
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen F. K. Ward Town of Fair Bluff Onslow County Manager John A. Byrd Lathal R. Wayne Heafner's Art Studio General Electric Co.	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office Rent - Magistrate's Office Rent - Magistrate's Office Travel for April Expenses Travel for April Framing Chart for Civil Defense Radio Unit for Tabor City Rescue Squad		51.73 103.32 41.38 15.75 1.083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00 75.00 31.50 150.00 18.50 98.40
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen F. K. Ward Town of Fair Bluff Onslow County Manager John A. Byrd Lathal R. Wayne Heafner's Art Studio General Electric Co. Atlantic Publishing Co.	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office Rent - Magistrate's Office Rent - Magistrate's Office Travel for April Expenses Travel for April Framing Chart for Civil Defense Radio Unit for Tabor City Rescue Squad Advertising for Various Offices		51.73 103.32 41.38 15.75 1,083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00 75.00 55.00 31.50 150.00 18.50 998.40 185.86
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen F. K. Ward Town of Fair Bluff Onslow County Manager John A. Byrd Lathal R. Wayne Heafner's Art Studio General Electric Co. Atlantic Publishing Co. Columbus County News	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office Rent - Magistrate's Office Rent - Magistrate's Office Texpenses for transferring NAthaniel Verner to Reimbursement for April Expenses Travel for April Framing Chart for Civil Defense Radio Unit for Tabor City Rescue Squad Advertising for Various Offices Advertising for County Offices	1530)	51.73 103.32 41.38 15.75 1.083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00 75.00 55.00 31.50 150.00 18.50 998.40 185.86 138.60
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen F. K. Ward Town of Fair Bluff Onslow County Manager John A. Byrd Lathal R. Wayne Heafner's Art Studio General Electric Co. Atlantic Publishing Co. Columbus County News The News REporter Co., Inc.	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office Rent - Magistrate's Office Rent - Magistrate's Office Travel for April Expenses Radio Unit for Tabor City Rescue Squad Advertising for Various Offices Accounts for Various Offices		51.73 103.32 41.38 15.75 1,083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00 75.00 55.00 31.50 150.00 18.50 998.40 185.86 138.60 715.32
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen F. K. Ward Town of Fair Bluff Onslow County Manager John A. Byrd Lathal R. Wayne Heafner's Art Studio General Electric Co. Atlantic Publishing Co. Columbus County News The News REporter Co., Inc. Carolina Telephone & Telegr	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office Rent - Magistrate's Office Rent - Magistrate's Office Txpenses for transferring NAthaniel Verner to Reimbursement for April Expenses Travel for April Framing Chart for Civil Defense Radio Unit for Tabor City Rescue Squad Advertising for Various Offices Accounts for Various Offices Accounts for Various Offices (aph Co Accounts for County Offices	1530)	51.73 103.32 41.38 15.75 1.083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00 75.00 55.00 31.50 150.00 18.50 998.40 185.86 138.60 715.32 856.52
Doris G. Lennon Jo Anne P. Vereen Harrison Typeweiter Co. MAebelle W. Weaver N. C. Commission for the Bl Gray & Creech C. D. Raper. Chairman Xerox, Corp. Gray & Creech, Inc. Bernard Peal L. C. Reeves Town of Bolton Williamson's Insurance Agen F. K. Ward Town of Fair Bluff Onslow County Manager John A. Byrd Lathal R. Wayne Heafner's Art Studio General Electric Co. Atlantic Publishing Co. Columbus County News The News REporter Co., Inc. Carolina Telephone & Telegr WENC Radio	Travel for April Travel for April Repairs & Ribbons for Social Services REimbursement for Association Expenses ind - County's Share of MArch Expenditures Extension Service Account Reimbursement for April Expenses Account for Extension Service Account for Extension Service Rent - Employment Security Conveying Prisoners Rent - Magistrate's Office cy Rent - Magistrate's Office Rent - Magistrate's Office Rent - Magistrate's Office Txpenses for transferring NAthaniel Verner to Reimbursement for April Expenses Travel for April Framing Chart for Civil Defense Radio Unit for Tabor City Rescue Squad Advertising for Various Offices Accounts for Various Offices Accounts for Various Offices Accounts for Tax Collector	1530)	51.73 103.32 41.38 15.75 1.083.25 53.14 16.05 53.16 61.60 150.00 28.80 60.00 85.00 75.00 31.50 150.00 18.50 998.40 185.86 138.60 715.32 856.52 17.40
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APPROVED: ©

Emogne W Sugge
Clerk

Upon motion the meeting adjourned until May 15, 1972.

Mogene W Jugge

Chairman