Pursuant to recess heretofore taken the Board of County Commissioners reconvened at the hour of 10:00 o'clock A. M., with all members present: J. B. Gray, Chairman; Curtis Greer and Claude W. Bailey, Members. Andy Stokes, County Clerk.

J. B. Gray, Chairman presiding, the following business was transacted.

Motion made by Commissioner Greer, seconded by Commissioner Bailey, that the appointment of Howard Moore as Chief Clerk in the County Engineer's office, effective February 1, 1946 at a salary of \$265.00 per month, be and the same is hereby approved. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

Motion made by Commissioner Greer, seconded by Commissioner Bailey, that the appointment of Ed Small as Assistance Chief Clerk in the County Engineer's office, effective February 1, 1946, at a salary of \$240.00 per month, be and the same is hereby approved. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

Motion made by Commissioner Gray, seconded by Commissioner Bailey that all/claims be approved for payment, and warrants issued to cover, unless otherwise indicated. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

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372456	ů.	G. A. Jowers	Bond Premium	\$55.39
372868		Acme Glass Co	Supplies	6.50
372870		Bell Auto Supply Co	i i	60.81
372871		T C Bond	Labor	10.00
372872		John P. Boyd	Car Allowance	55.00
372873	•	11	Stamps	12.00
372874	.*	Brix Printing Co	Supplies	65.00
372875		Ivan D. Brown	Rent	10.00
372876		Bunch Grocery	Croceries	30.00
372877		Mrs. Ethel Carter	Rent	3.00
372878	•	City Water Dept	Service	86.10
372879	P	County Office Supply Co	Supplies	23.40
372880		ii	Table 1	34.50
372881	*	ŭ ŭ ŭ	tt .	190.00
372882		ម្ចី ម៉ូ ម៉ូ	it	12.50
372884	`	Ralph M. Darnell	Premium on Bond	75.00
372885	^	Mrs. Alice Davis	Rent	10.00
372887		Field Stationery Co	Supplies	1.75
372888	•	11 11 11 11	Dapperos	2.20
372889	•	ų n	tī	1.25
372890	•	A.B. Cohn.	Charity groceries	18.00
372891		Grissettes Service Station	Service	34.29
372892		Getman Drug Co	Supplies	36.14
372893		Guaranty Abstract Co	Rec. Discharges	564.55
372894		Elmer Galbreath	labor	10.00
372896	и	A. M. Laws	Rent	7.00
372897		Luckart Oil Co	Supplies	19.88
372898	r	Luton Auto & Truck Service	Repairs	5.00
372899		Martin Towel Supply Co	Service	1.50
372900	·	ii	201,4100	1.50
372901		J. B. McConnell	Rent	24.00
372902	,	Mid-west Chev	Repairs	1.80
372903		Morgan-Messler	ii	56.11
372904	,	Okla. Natl. Gas Co	Service	46.08
372905	•	Penoco Oil Co	Supplies	58.90
372906		J. C. Penny Co	Clothing	79.35
372907	v	Public Service Co	Supplies	130.08
372908		George Rucker	Labor	40.00
372909	1	Nettie Smith	Labor	80.00
372910		Southwestern Bell-Tel.	Service	
J.~UZU	1	SOM OTTH ON O OTTT TOTTE TOTE TO	DOT. A TOO	17.85

372883 and 372886 listed on page 609