

COMMISSIONERS PROCEEDINGS  
REGULAR MEETING  
NOVEMBER 22, 2010

THE BOARD OF COMANCHE COUNTY COMMISSIONERS MET IN REGULAR SESSION AT 9:00 A.M., MONDAY, NOVEMBER 22, 2010 IN ROOM 302 OF THE COMANCHE COUNTY COURTHOUSE, LAWTON, OKLAHOMA.

CHAIRMAN SUSAN ULRICH CALLED THE MEETING TO ORDER AND COUNTY CLERK EARLENE SHRIVER CALLED THE ROLL. PRESENT WERE SUSAN ULRICH, GAIL TURNER AND RON KIRBY. NONE ABSENT.

RON KIRBY GAVE THE INVOCATION.

ULRICH LED THE AUDIENCE IN THE PLEDGE OF ALLEGIANCE.

KIRBY MOVED TO APPROVE THE READING AND ACCEPTANCE OF THE MINUTES OF NOVEMBER 15, 2010. ULRICH SECONDED THE MOTION WITH KIRBY, ULRICH AND TURNER VOTING AYE. NO NAY VOTES.

PAUL FISHER GAVE THE COMMISSIONERS AN UPDATE ON THE CONTRACT AWARD FOR THE COUNTY'S BIKEWAYS PROJECT ON SH 115.

CONSENT AGENDA: THE FOLLOWING ITEMS ARE CONSIDERED TO BE ROUTINE BY THE BOARD OF COMMISSIONERS AND WILL BE ENACTED WITH ONE MOTION. SHOULD DISCUSSION BE DESIRED ON AN ITEM, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA PRIOR TO ACTION AND CONSIDERED SEPARATELY.

ULRICH MOVED TO APPROVE THE CONSENT AGENDA AS FOLLOWS:

APPROVE A COUNTY UTILITY PERMIT FROM FRANK SING FOR WATER LINE TO BE LAID IN THE NE/4, S12, T4N, R15W I.M.

APPROVE A TEMPORARY EASEMENT FROM TED AS NAP, SOIL & MOISTURE ADMINISTRATION LOCATED ON THE SE OF NE/4, S3, T1N, R13W I.M. TO CLEAR FENCE LINE AND PUSH TREES ON PROPERTY TO BENEFIT THE COUNTY.

APPROVE RESOLUTIONS FOR DISPOSING OF EQUIPMENT, (2) TWO STORAGE CABINETS, (2) TWO CONFERENCE ROOM TABLES AND DRYER FROM THE JUVENILE DETENTION CENTER.

APPROVE OFFICIALS MONTHLY REPORTS.

ELECTION BOARD                      OCTOBER 2010                      \$1,259.38

APPROVE REQUESTS FOR APPROPRIATIONS AND TRANSFERS FOR APPROPRIATIONS.

FUND 11	HIGHWAY	#1	\$ 499.30
		#3	299.40
		#1	174.82
		#3	100.00
		#1	95.80

APPROVE BLANKET PURCHASE ORDERS.

113129 THROUGH 113146 AND 113154 THROUGH 113224

APPROVE OVERAGES ON BLANKET PURCHASE ORDERS.

111828 \$2.01, 111834 \$736.76, 112012 \$159.58, 112033 \$90.14, 112048 \$143.46, 112368 \$6871

APPROVE CLAIMS AND PURCHASE ORDERS FOR PAYMENT.

KIRBY SECONDED THE MOTION WITH ULRICH, KIRBY AND TURNER VOTING AYE. NO NAY VOTES.

THE BOARD ACKNOWLEDGED COURT SUMMONS. THERE WERE NONE.

NEW BUSINESS : ( CONSIDER ANY MATTER NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO THE TIME OF POSTING THIS AGENDA.) THERE WAS NONE.

ULRICH MOVED TO ADJOURN. KIRBY SECONDED THE MOTION WITH ULRICH, KIRBY AND TURNER VOTING AYE. NO NAY VOTES.

THE FOLLOWING CLAIMS WERE ENTERED ON THE PURCHASE ORDER CALENDAR IN THE COUNTY CLERK'S OFFICE AND APPROVED FOR PAYMENT BY THE BOARD FOR NOVEMBER 30, 2010. EMERGENCY PURCHASE ORDERS HAVE DOCUMENTATION ON FILE IN THE COUNTY CLERK'S OFFICE. ASTERISKS\* IDENTIFY EMERGENCIES.

**2007 SALES TAX FAIRGROUNDS**

4 COMANCHE CO FAIRGROUNDS \$20,779.58 EST OF NEEDS

**COMANCHE COUNTY COURTHOUSE CAFE**

67 EARTHGRAINS COMPANY \$89.15 EST OF NEEDS  
 68 CABLE MEAT CENTER INC \$565.59 EST OF NEEDS  
 69 EARTHGRAINS COMPANY \$89.50 EST OF NEEDS  
 70 SEVEN-UP RC BOTTLING CO \$47.00 EST OF NEEDS

**COUNTY CLERKS LIEN FEE**

42 SOUTHWEST PRESORT INC \$39.09 MAILING SVC  
 43 LAWTON PUBLISHING CO INC \$38.28 EST PUBLISHING  
 44 AT & T LONG DISTANCE \$13.49 SERVICE  
 45 J R W INC \$168.00 SERVICE CONTRACT  
 46 STANDLEY SYSTEMS GROUP INC \$177.11 COPIER MAINT

**COURTHOUSE SECURITY SHERIFF SERVICE FEE**

9 SUTHERLANDS \$344.63 SUPPLIES

**DIST #1 HWY**

619 ERGON ASPHALT & EMULSIONS INC \$10,348.13 CRS-2  
 620 SOUTHWEST TRAILERS & EQUIPMENT \$521.03 PART(S)  
 621 ERGON ASPHALT & EMULSIONS INC \$2,286.42 AEP  
 622 ERGON ASPHALT & EMULSIONS INC \$12,544.43 CRS-2  
 623 K & K TIRE INC \$20.00 MISC PURCHASES  
 624 C L BOYD INC \$263.69 MISC PURCHASES  
 625 CINTAS CORP \$154.28 MISC PURCHASES  
 626 AIRGAS MIDSOUTH INC \$53.11 MISC PURCHASES  
 627 ATWOODS/FARM PLAN \$109.10 MISC PURCHASES  
 628 HEAVY TRUCK & TRAILER PARTS INC \$302.46 MISC PURCHASES  
 629 ROYS AUTO SUPPLY \$2,097.01 MISC PURCHASES  
 630 L & L TIRE LLC \$30.00 MISC PURCHASES  
 631 NIX TIRE CENTER \$150.00 MISC PURCHASES  
 632 STANDRIDGE OF DUNCAN \$75.85 MISC PURCHASES  
 633 APACHE FARMERS CO OP \$52.49 MISC PURCHASES  
 634 OTA PIKEPASS-GOVT ACCT SVCS \$49.28 MISC PURCHASES  
 635 SPRING HOUSE WATER INC \$23.69 MISC PURCHASES  
 636 T H ROGERS LUMBER CO \$359.58 MISC PURCHASES  
 637 WILLIAMS DISCOUNT FOODS \$595.53 MISC PURCHASES  
 638 KSM EXCHANGE LLC \$4.22 MISC PURCHASES  
 639 DOLESE BROTHERS \$98.89 SURGE  
 640 DOLESE BROTHERS \$1,117.77 3/8" #2 COVER  
 641 DOLESE BROTHERS \$776.58 5/8" #3 COVER  
 642 DOLESE BROTHERS \$140.06 3/8" WASHED #2 COVER  
 643 DOLESE BROTHERS \$12,168.85 1 1/2" CRUSHER RUN  
 644 T & G CONSTRUCTION INC \$12,614.25 ASPHALT-COLD LAY  
 645 AIRGAS MIDSOUTH INC \$93.63 OXYGEN & ACET/CYL  
 646 EDDIE CORDES INC \$169.15 PART(S)  
 647 STANDRIDGE OF DUNCAN \$597.57 PART(S)  
 648 ERGON ASPHALT & EMULSIONS INC \$7,917.25 CRS-2+

649	ERGON ASPHALT & EMULSIONS INC	\$4,508.02	AEP
650	ERGON ASPHALT & EMULSIONS INC	\$14,413.22	AEP
651	ERGON ASPHALT & EMULSIONS INC	\$11,969.82	CRS-2
652	ERGON ASPHALT & EMULSIONS INC	\$26,496.53	CRS-2+
653	DOLESE BROTHERS	\$2,988.16	5/8" #3 COVER
654	ERGON ASPHALT & EMULSIONS INC	\$4,075.72	CRS-2+
655	BILLINGSLEY FORD OF LAWTON INC	\$68.28	PART(S)
656	ERGON ASPHALT & EMULSIONS INC	\$26,506.56	CRS-2+
657	DOLESE BROTHERS	\$1,662.32	3/8" #2 COVER
658	DOLESE BROTHERS	\$650.33	5/8" #3 COVER
659	ERGON ASPHALT & EMULSIONS INC	\$13,975.74	CRS-2+
660	NIX TIRE CENTER	\$540.00	MOUNT TIRES
661	ERGON ASPHALT & EMULSIONS INC	\$4,028.99	CRS-2+
662	DOLESE BROTHERS	\$11,768.34	3/8" #2 COVER
663	POWER W EQUIP & ENGINEERING	\$180.53	PART(S)
664	DAVECO INDUSTRIAL INC	\$186.55	PART(S)
665	ERGON ASPHALT & EMULSIONS INC	\$3,883.62	CRS-2+
666	ERGON ASPHALT & EMULSIONS INC	\$3,743.43	CRS-2+
667	JEFFS ALTERNATOR & STARTER	\$48.50	REPAIR(S)
668	JOHNSON OIL COMPANY	\$18,542.32	BULK FUEL
669	HEAVY TRUCK & TRAILER PARTS INC	\$239.25	COMPRESSOR
670	SUTHERLANDS	\$24.99	TOOL(s)
671	WEBERS DIESEL SERVICE LLC	\$1.29	CABLE
672	ERGON ASPHALT & EMULSIONS INC	\$385.00	DEMURRAGE CHARGE*
673	APACHE FARMERS CO OP	\$80.00	CHEMICALS
674	T & G CONSTRUCTION INC	\$4,649.70	ASPHALT-COLD LAY
675	HEAVY TRUCK & TRAILER PARTS INC	\$246.75	COMPRESSOR
676	WEBERS DIESEL SERVICE LLC	\$79.36	CABLE
677	ATC FREIGHTLINER GROUP	\$33.53	PART(S)
678	ATC FREIGHTLINER GROUP	\$113.14	PART(S)
679	DAVECO INDUSTRIAL INC	\$510.00	RAGS
680	BRUCKNER TRUCK SALES INC	\$314.47	PART(S)
681	BATTERIES PLUS LLC	\$120.73	BATTERIES
682	STANDRIDGE OF DUNCAN	\$653.71	PART(S)
683	SESCO ELECTRIC SUPPLY CO INC	\$27.17	PART(S)
684	JACOBI PLUMBING	\$90.00	PIPE
685	K C DISTRIBUTORS INC	\$516.00	BOLTS
686	DAVECO INDUSTRIAL INC	\$4.32	GASKETS
687	T & W TIRE	\$1,222.00	TIRES
688	SOUTHERN TIRE MART LLC	\$738.00	TIRES
689	WALKER, WESLEY	\$75.00	MEDICAL SVC
690	NEWBERRY PHARMACY	\$90.56	PRESCRIPTION
691	SNAP-ON TOOLS	\$95.70	TOOL(s)
692	TINHORNS R US	\$546.30	CULVERT(S)
693	SESCO ELECTRIC SUPPLY CO INC	\$99.68	BALLASTS
694	SOUTHWEST P B & E	\$19.80	PAINT
695	ALARM CONNECTIONS	\$125.00	POWER SUPPLY
696	RICK KOCH OIL CO	\$18,768.46	BULK FUEL
697	COPPERMARK BANK	\$1,541.36	LSE PURCH PYMT
698	BRUCKNER TRUCK SALES INC	\$392.96	PART(S)
699	G W VAN KEPPEL CO	\$57.95	SWITCH
700	MEL COX TRANSPORTS	\$660.00	MATERIALS & LABOR *
701	TINHORNS R US	\$1,857.44	PIPE & BAND
702	BRUCKNER TRUCK SALES INC	\$441.00	HUBS
703	RSC EQUIPMENT RENTAL	\$77.28	GLOVES

704	LARRANCE STEEL CORP	\$64.16	METAL
705	CENTERPOINT ENERGY	\$74.25	SERVICE
706	CITY NATIONAL BANK	\$1,750.34	LSE PURCH PYMT
707	SECURITY STATE BANK	\$2,053.83	LSE PURCH PYMT
708	SECURITY STATE BANK	\$2,053.83	LSE PURCH PYMT
709	SECURITY STATE BANK	\$2,053.83	LSE PURCH PYMT
710	TAG AGENT	\$41.50	CDL RENEWAL
711	ASSOCIATION OF COUNTY COMMISSI	\$65.00	REGISTRATION
712	ROWLAND MACHINE	\$115.00	PART(S)
713	TURNER, GAIL LEE	\$200.00	TRAVEL

**DIST #3 HWY**

415	ATWOODS/FARM PLAN	\$239.99	EST OF NEEDS
416	A TO Z TIRE & BATTERY INC	\$441.84	TIRES
417	ALLIED HEALTH RESEARCH LAB	\$32.50	TESTING
418	RSC EQUIPMENT RENTAL	\$125.00	EST OF NEEDS
419	DOLESE BROTHERS	\$4,724.20	1 1/2" CRUSHER RUN
420	OK CORRECTIONAL INDUSTRIES	\$141.00	SIGN(S)
421	OK CORRECTIONAL INDUSTRIES	\$112.85	SIGN(S)
422	T & G CONSTRUCTION INC	\$1,738.55	ASPHALT-COLD LAY
423	AIRGAS MIDSOUTH INC	\$75.69	EST OF NEEDS
424	C & E LAWN EQUIPMENT	\$124.45	EST OF NEEDS
425	CARQUEST AUTO PARTS	\$1,295.27	EST OF NEEDS
426	CASE	\$370.65	EST OF NEEDS
427	C L BOYD INC	\$1,406.80	EST OF NEEDS
428	CONSUMER TEXTILE CORP	\$267.00	EST OF NEEDS
429	HEAVY TRUCK & TRAILER PARTS INC	\$736.25	EST OF NEEDS
430	O REILLY AUTOMOTIVE INC	\$350.20	EST OF NEEDS
431	OTA PIKEPASS-GOVT ACCT SVCS	\$3.40	EST OF NEEDS
432	WEBERS DIESEL SERVICE LLC	\$351.95	EST OF NEEDS
433	T & G CONSTRUCTION INC	\$1,199.55	ASPHALT-COLD LAY
434	A TO Z TIRE & BATTERY INC	\$679.48	TIRES
435	A TO Z TIRE & BATTERY INC	\$500.60	TIRES
436	OIL PRICE INFORMATION SVC	\$11.76	DECALS
437	OK CORRECTIONAL INDUSTRIES	\$373.15	SIGN(S)
438	T & G CONSTRUCTION INC	\$460.90	ASPHALT-COLD LAY
439	C L BOYD INC	\$4,785.00	WARRANTY
440	ERGON ASPHALT & EMULSIONS INC	\$556.82	CRS-2
441	BILLS AUTO UPHOLSTERY	\$195.00	SEAT REPAIR
442	DOLESE BROTHERS	\$94.30	SURGE
443	DOLESE BROTHERS	\$99.90	SURGE
444	GLENN OIL CO	\$395.00	OIL & LUBRICANTS
445	T & G CONSTRUCTION INC	\$675.95	ASPHALT-COLD LAY
446	A TO Z TIRE & BATTERY INC	\$1,358.96	TIRES
447	LAWTON WINNELSON CO	\$42.52	PIPE
448	XCESSORIES SQUARED DEV & MFG IN	\$352.63	BOLTS & NUTS
449	ATWOODS/FARM PLAN	\$41.30	BATTERIES
450	DOLESE BROTHERS	\$122.94	3/8" #2 COVER
451	DOLESE BROTHERS	\$120.23	5/8" #3 COVER
452	ERGON ASPHALT & EMULSIONS INC	\$607.83	CRS-2
453	JOHNSON OIL COMPANY	\$15,102.59	BULK FUEL
454	HERCULES TIRE SALES INC	\$300.00	TIRES
455	CITY OF CACHE	\$78.25	SERVICE
456	ERGON ASPHALT & EMULSIONS INC	\$5,645.34	AEP
457	WAL-MART	\$29.64	CAMERA ACCESSORIES

458	ERGON ASPHALT & EMULSIONS INC	\$16,723.43	CRS-2+
459	STANDLEY SYSTEMS GROUP INC	\$210.00	COPIER MAINT
460	ERGON ASPHALT & EMULSIONS INC	\$3,544.94	CRS-2
461	AT & T LONG DISTANCE	\$12.58	SERVICE
462	CENTERPOINT ENERGY	\$83.20	SERVICE
463	COPPERMARK BANK	\$1,923.02	LSE PURCH PYMT
464	COPPERMARK BANK	\$1,923.02	LSE PURCH PYMT
465	COPPERMARK BANK	\$1,923.02	LSE PURCH PYMT

**GENERAL**

1158	SUTHERLANDS	\$356.94	EST OF NEEDS
1159	P C WORKS LLC	\$165.00	COMPUTER SVC
1160	OTA PIKEPASS-GOVT ACCT SVCS	\$6.60	TOLL FEES
1161	SOUTHWEST PRESORT INC	\$10.84	MAILING SVC
1162	BUFFALO BUSINESS PRODUCTS LLC	\$335.26	EST OF NEEDS
1163	CLEAN THE UNIFORM CO OKLA	\$290.14	EST OF NEEDS
1164	ATWOODS/FARM PLAN	\$89.44	EST OF NEEDS
1165	LOWES COMPANIES INC	\$174.89	EST OF NEEDS
1166	O REILLY AUTOMOTIVE INC	\$393.98	EST OF NEEDS
1167	SESCO ELECTRIC SUPPLY CO INC	\$242.51	EST OF NEEDS
1168	SOUTHWEST CHEMICAL	\$1,143.46	EST OF NEEDS
1169	STAPLES	\$166.71	EST OF NEEDS
1170	SUTHERLANDS	\$422.46	EST OF NEEDS
1171	WILLIAMS LANDSCAPING	\$100.00	EST OF NEEDS
1172	WATER SERVICES CO INC	\$125.00	EST OF NEEDS
1173	JOHNSON OIL COMPANY	\$137.09	PUMP GAS, ETC
1174	JOHNSON OIL COMPANY	\$105.50	PUMP GAS, ETC
1175	JOHNSON OIL COMPANY	\$111.86	PUMP GAS, ETC
1176	GLENN OIL CO	\$101.43	PUMP GAS, ETC
1177	GLENN OIL CO	\$137.28	PUMP GAS, ETC
1178	GLENN OIL CO	\$64.79	PUMP GAS, ETC
1179	LANDMARK GSI	\$2,120.85	SOFTWARE MAINT
1180	CACHE ROAD GLASS SHOP	\$166.02	GLASS
1181	LAWTON PUBLISHING CO INC	\$120.15	ADVERTISING
1182	ENGRAVING SMITH OF LAWTON	\$5.00	ENGRAVING
1183	STANDLEY SYSTEMS GROUP INC	\$125.00	REPAIR(S)
1184	TKE CORP	\$914.91	EST OF NEEDS
1185	QUILL CORP	\$44.97	OFFICE SUPPLIES
1186	OFFICE DEPOT	\$78.81	SUPPLIES
1187	PRO MASTER USA INC	\$1,308.00	REPAIR(S)
1188	SHRED AWAY	\$25.00	SHREDDING SERVICES
1189	STANDLEY SYSTEMS GROUP INC	\$306.13	COPIER CONTRACT
1190	AT & T	\$330.72	SERVICE
1191	COMANCHE CO TREASURER, EFTPS A	\$26.78	WITHHOLDINGS
1192	TRUPIA, ETHEL B	\$330.00	CLERICAL
1193	BUCKNER, WILLA FAYE	\$166.23	CLERICAL
1194	JOHNSON, EVAN	\$300.00	ELECTION EXPENSE
1195	TUBBS, GARY	\$25.00	BOOTH SETUP
1196	FISHER, JOHN MARK	\$25.00	BOOTH SETUP
1197	GRIFFY, LANCE	\$25.00	BOOTH SETUP
1198	SHRIVER, KERRY	\$25.00	BOOTH SETUP
1199	PETTIGREW, CHARLES	\$25.00	BOOTH SETUP
1200	LAWRENCE, MARK	\$25.00	BOOTH SETUP
1201	BURROW, BOB	\$50.00	BOOTH SETUP
1202	WOLFENBARGER, MARGARET	\$50.00	CLERICAL

1203	WOLFENBARGER, JOHN	\$50.00	BOX BOY
1204	WOLFENBARGER, JEFFREY	\$50.00	BOX BOY
1205	MCMAHAN, SUSAN LEANN	\$50.00	CLERICAL
1206	KEITH, CAITLYN	\$50.00	CLERICAL
1207	MEANS, LOU ELLA	\$196.99	CLERICAL
1208	COMANCHE CO TREASURER, EFTPS A	\$2.90	WITHHOLDINGS
1209	COMANCHE CO TREASURER, EFTPS A	\$159.12	WITHHOLDINGS
1210	KEITH, TERRI L	\$960.44	CLERICAL
1211	COUNTY TIMES	\$40.00	SUBSCRIPTION
1212	AT & T	\$204.30	SERVICE
1213	ASSOCIATION OF COUNTY COMMISSI	\$100.00	REGISTRATION
1214	ALEXANDER HAMILTON INST INC	\$58.75	BOOK(S)
1215	COMANCHE CO EMERGENCY MGMT	\$38.01	REIMB FOR WIRELESS
1216	AT & T LONG DISTANCE	\$29.07	SERVICE
1217	AT & T	\$62.39	SERVICE
1218	AT & T LONG DISTANCE	\$3.76	SERVICE
1219	AT & T MOBILITY	\$109.37	SERVICE
1220	AT & T LONG DISTANCE	\$1.17	SERVICE
1221	AT & T LONG DISTANCE	\$32.58	SERVICE
1222	AT & T	\$99.37	SERVICE
1223	AT & T	\$186.19	SERVICE
1224	T MOBILE	\$114.42	SERVICE
1225	AT & T	\$196.47	SERVICE
1226	AT & T	\$65.99	SERVICE
1227	KIRBY, RON RUEL	\$100.00	TRAVEL
1228	SALINAS, JORGE ALBERTO	\$168.09	TRAVEL
1229	FIRST ASSEMBLY OF GOD	\$25.00	POLLING PLACE
1230	LAWTON PUBLIC SCHOOLS	\$96.00	POLLING PLACE
1231	NORTHWEST BAPTIST CHURCH	\$35.00	POLLING PLACE
1232	BLVD CHRISTIAN CHURCH	\$25.00	POLLING PLACE
1233	ST PAULS METHODIST CHURCH	\$25.00	POLLING PLACE
1234	FAITH BIBLE CHURCH	\$25.00	POLLING PLACE
1235	LAWTON HTS METHODIST CHURCH	\$25.00	POLLING PLACE
1236	GOODWILL ADULT DAY CARE	\$25.00	POLLING PLACE
1237	FIRST UNITED METHODIST CHURCH	\$25.00	POLLING PLACE
1238	LIBERTY HTS CHRISTIAN CHURCH	\$25.00	POLLING PLACE
1239	NAZARENE CHURCH	\$25.00	POLLING PLACE
1240	CAMERON BAPTIST CHURCH	\$25.00	POLLING PLACE
1241	OWENS MULTI-PURPOSE CENTER	\$25.00	POLLING PLACE
1242	IMMANUEL BAPTIST CHURCH	\$25.00	POLLING PLACE
1243	BARNETT CHAPEL	\$25.00	POLLING PLACE
1244	PATTERSON CENTER	\$25.00	POLLING PLACE
1245	GREEN PASTURES PENTECOSTAL CHU	\$25.00	POLLING PLACE
1246	MEERS COMMUNITY BLDG	\$25.00	POLLING PLACE
1247	TOWN OF MEDICINE PARK	\$25.00	POLLING PLACE
1248	PARADISE VALLEY BAPTIST CHURCH	\$25.00	POLLING PLACE
1249	FIRST UNITED METHODIST CHURCH	\$25.00	POLLING PLACE
1250	FLETCHER FIRE DEPT	\$25.00	POLLING PLACE
1251	LADIES TOWN & COUNTRY	\$25.00	POLLING PLACE
1252	CITY OF INDIAHOMA	\$25.00	POLLING PLACE
1253	CACHE FIRST BAPTIST CHURCH	\$25.00	POLLING PLACE
1254	FLOWER MOUND SCHOOL	\$12.00	POLLING PLACE
1255	WESLEY METHODIST CHURCH	\$25.00	POLLING PLACE
1256	CHATTANOOGA CIVIC CENTER	\$25.00	POLLING PLACE
1257	GERONIMO CITY HALL	\$25.00	POLLING PLACE

1258	LETITIA BAPTIST CHURCH	\$25.00	POLLING PLACE
1259	HOLY FAMILY CATHOLIC CHURCH	\$25.00	POLLING PLACE
1260	WICHITA MT EST FIRE STATION	\$25.00	POLLING PLACE

**HEALTH DEPARTMENT**

171	IMAGING CENTER, THE	\$826.00	XRAYS
172	JOHNSON CONTROLS INC	\$797.96	PARTS, LABOR, REP
173	AT & T	\$69.29	SERVICE
174	AT & T	\$231.16	SERVICE
175	CENTERPOINT ENERGY	\$596.04	SERVICE
176	FIDELITY CABLEVISION INC	\$58.43	SERVICE
177	LAWTON COMM CELLPAGE	\$15.02	PAGER SVC
178	PUBLIC SVC CO OF OK	\$2,695.86	SERVICE
179	TELCO SUPPLY COMPANY	\$462.00	PHONE MAINT
180	STANDLEY SYSTEMS GROUP INC	\$136.99	COPIER MAINT
181	STANDLEY SYSTEMS GROUP INC	\$148.94	COPIER MAINT
182	CYRACOM LLC	\$102.99	SERVICE
183	LEE, TERESA	\$848.75	CONTRACT SERVICE
184	LOWES COMPANIES INC	\$333.03	SUPPLIES
185	ROGERS, KYLE	\$1,720.00	CONTRACT SERVICE
186	BREASTFEEDING GUIDANCE CENTER	\$1,218.75	CONTRACT SERVICE
187	EMERSON, CATHERINE	\$387.00	CONTRACT SERVICE
188	DIXON, ALANNA	\$438.00	CONTRACT SERVICE
189	JOHNSON OIL COMPANY	\$45.73	PUMP GAS, ETC
190	GLENN OIL CO	\$77.51	PUMP GAS, ETC
191	BROOKES PUBLISHING	\$228.00	EDUCATIONAL MAT
192	CLELANDS UPHOLSTERY	\$199.90	RE-UPHOLSTER
193	JOHNSON CONTROLS INC	\$791.93	SERVICE
194	SECURE IT INC	\$494.88	FILTERS
195	MEDELA INC	\$140.40	SUPPLIES
196	LANDSHAPERS INC	\$1,000.00	LANDSCAPE PLANTS
197	LANDSHAPERS INC	\$188.37	LANDSCAPE PLANTS
198	LANDSHAPERS INC	\$993.86	LANDSCAPE PLANTS
199	SANOFI PASTEUR INC	\$1,189.47	VACCINE
200	A 1 FIRE & SAFETY	\$337.00	FIRE EXTINGUISHER SV
201	AIRGAS MIDSOUTH INC	\$3.35	RENTAL
202	BLACKLIGHT SHOP	\$24.95	BLACK LIGHT
203	TRUGREEN	\$1,168.50	LAWN CARE
204	OK STATE DEPT HEALTH	\$60,971.04	SALARIES
205	NEW, CECILENE JANETTE	\$645.50	TRAVEL

**HOME FINANCE**

19	ERGON ASPHALT & EMULSIONS INC	\$27,363.93	CRS-2+
20	T & G CONSTRUCTION INC	\$4,255.05	ASPHALT-HOT/COLD

**JABG-GANG-1 GRANT**

5	MARIE DETTY YOUTH SERVICES	\$5,990.29	PROFESSIONAL SVC
---	----------------------------	------------	------------------

**JUVENILE DETENTION CENTER CASH**

454	AVENUE C GLASS	\$2,193.65	GLASS
455	ADP	\$320.05	SOFTWARE MAINT
456	BOB BARKER CO INC	\$596.68	MISC SUPPLIES
457	BUFFALO BUSINESS PRODUCTS LLC	\$102.35	OFFICE SUPPLIES
458	CABLE MEAT CENTER INC	\$102.01	MISC FOOD
459	EARTHGRAINS COMPANY	\$249.58	MISC FOOD

460	LOWES COMPANIES INC	\$986.76	MISC BLDG SUP
461	CABLE MEAT CENTER INC	\$1,466.39	MISC FOOD
462	EMPIRE PAPER	\$59.04	MISC BLDG SUP
463	CABLE MEAT CENTER INC	\$188.46	FOOD
464	CABLE MEAT CENTER INC	\$41.62	FOOD
465	EARTHGRAINS COMPANY	\$149.74	FOOD
466	BOB BARKER CO INC	\$657.32	SUPPLIES
467	P C WORKS LLC	\$72.00	REPAIR(S)
468	GLENN OIL CO	\$34.24	PUMP GAS, ETC
469	OFFICE DEPOT	\$368.71	MISC SUPPLIES
470	P C WORKS LLC	\$440.00	COMPUTER MAINT
471	SOUTHWEST VACUUM SERVICE	\$200.00	GREASE DISPOSAL
472	L & L SPRINKLER SYSTEMS	\$586.60	REPAIR(S)
473	LAWTON WINNELSON CO	\$84.18	PART(S)
474	KLEIN ELECTRONICS	\$594.11	EARPIECE(S)
475	OFFICE DEPOT	\$219.99	CHAIR(S)
476	SECURITY PLUMBING SUPPLIERS	\$1,267.70	PARTS & REPAIRS
477	ENVIRONMENTAL PEST CONTROL	\$150.00	PEST CONTROL
478	SESCO ELECTRIC SUPPLY CO INC	\$70.71	BALLASTS
479	FIDELITY CABLEVISION INC	\$23.78	SERVICE
480	AT & T LONG DISTANCE	\$174.70	SERVICE
481	AT & T	\$193.98	SERVICE

**SHERIFFS INSURANCE RECOVERY**

10	COOPER AUTOMOTIVE	\$1,820.00	PAINT & BODY REPAIR
----	-------------------	------------	---------------------

**SHERIFFS SERVICE FEES**

152	ACCURINT	\$51.00	RESEARCH
153	BUFFALO BUSINESS PRODUCTS LLC	\$32.43	EST OFFICE SUPPLIES
154	CARQUEST AUTO PARTS	\$175.74	EST PARTS & SUPPLIES
155	CINTAS CORP	\$72.15	EST UNIFORM TOWELS
156	GILLS WASTE OIL CO LLC	\$50.00	RENTAL
157	JEFFS ALTERNATOR & STARTER	\$35.00	EST VEHICLE SVC
158	JEFFS KEY & SAFE SHOP	\$2.50	LOCKSMITH SVC
159	LAWTON COMM CELLPAGE	\$89.85	RADIO PARTS REPAIRS
160	OK DEPT OF PUBLIC SAFETY	\$350.00	OLETS
161	OTA PIKEPASS-GOVT ACCT SVCS	\$83.25	TOLL FEES
162	ROYS AUTO SUPPLY	\$1,533.60	EST PARTS & SUPPLIES
163	SPENCER FEED & SUPPLY LLC	\$25.15	K-9 SUPPLIES
164	SUTHERLANDS	\$10.80	EST SUPPLIES
165	XEROX CORPORATION	\$245.14	COPIER LEASE
166	ROYS AUTO SUPPLY	\$373.14	PART(S)
167	JOHNSON OIL COMPANY	\$4,993.23	PUMP GAS, ETC
168	GOODYEAR AUTO SVC CTR	\$906.00	TIRES
169	COOPER AUTOMOTIVE	\$295.00	PAINT VEHICLE
170	LAWTON COMM CELLPAGE	\$118.50	PAGER SVC
171	SAMS CLUB	\$434.94	RACKS
172	GENE BURK AUTO GLASS INC	\$180.00	WINDSHIELD REPAIR
173	GLENN OIL CO	\$465.00	OIL & LUBRICANTS
174	DELL MARKETING LP	\$67.18	COMP. ACCESSORIES
175	OFFICE DEPOT	\$127.74	SUPPLIES
176	AT & T LONG DISTANCE	\$131.48	SERVICE
177	SAMS CLUB	\$35.00	MEMBERSHIP DUES

**TREASURERS MTG TAX**

25	BURROUGHS PAYMENT SYSTEMS INC	\$89.02	SUPPLIES
26	LAWTON PUBLISHING CO INC	\$144.00	SUBSCRIPTION
27	A OK OFFICE SYSTEMS	\$58.00	STAMP(S)
28	A OK OFFICE SYSTEMS	\$8.05	COPIER SERVICE
29	AT & T LONG DISTANCE	\$15.92	SERVICE
30	AT & T	\$200.29	SERVICE

COMANCHE COUNTY COMMISSIONERS

\_\_\_\_\_  
SUSAN ULRICH, CHAIRMAN

ATTEST:

\_\_\_\_\_  
GAIL TURNER, VICE-CHAIRMAN

\_\_\_\_\_  
EARLENE SHRIVER, COUNTY CLERK

\_\_\_\_\_  
RON KIRBY, MEMBER