

COMMISSIONERS PROCEEDINGS  
 REGULAR MEETING  
 DECEMBER 13, 2010

THE BOARD OF COMANCHE COUNTY COMMISSIONERS MET IN REGULAR SESSION AT 9:00 A.M., MONDAY, DECEMBER 13, 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 DECEMBER 6, 2010. ULRICH SECONDED THE MOTION WITH KIRBY, ULRICH AND TURNER VOTING AYE. NO NAY VOTES.

DARVIN SMITH WAS NAMED "EMPLOYEE OF THE MONTH" FOR DECEMBER 2010.

ULRICH MOVED TO APPROVE THE PLAT OF PECAN VALLEY ADDITION PART 17, LOCATED IN THE SE/4, SEC 23, T2N, R13W I.M., FOR SOUTHWEST EDUCATIONAL MINISTRIES ASSOCIATION. KIRBY SECONDED THE MOTION WITH ULRICH, KIRBY AND TURNER VOTING AYE. NO NAY VOTES.

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.

KIRBY MOVED TO APPROVE THE CONSENT AGENDA AS FOLLOWS:

APPROVE AN AGREEMENT WITH BENJAMIN LLANOS FOR PROFESSIONAL SERVICES FOR GROUP COUNSELING FOR THE COMANCHE COUNTY REGIONAL JUVENILE DETENTION CENTER.  
 APPROVE OFFICIALS MONTHLY REPORTS.

TREASURER		NOVEMBER 2010	
	MTG CERT FEES		\$1,900.00
	LIEN		85.00
	ADVERTISING		160.00
	NSF CK \$35		35.00
	POSTAGE CO SALE		163.40
	ADV CO SALE \$25		1,975.00
	MAIL FEE		265.00
	CLF \$5		130.00
	TF \$5 (WEEDS)		225.00
	SHWT \$35/\$50		800.00
	TRWT \$10		161.00

APPROVE REQUESTS FOR APPROPRIATIONS AND TRANSFERS FOR APPROPRIATIONS.

FUND 1	HOSPITAL		\$ 2,988.50
FUND 11	HIGHWAY	#1	\$124,580.71
		#3	124,580.69
		#3	36,343.11
		#3	19,728.75
		#1	95.80
FUND 13	SHERIFF COURTHOUSE SECURITY		\$ 2,421.75
			4.43
FUND 92	CO BRIDGE & ROADWAY IMPROV-105		\$ 37,361.85

APPROVE BLANKET PURCHASE ORDERS.

113434 AND 113546 THROUGH 113551

APPROVE OVERAGES ON BLANKET PURCHASE ORDERS.

111505 \$870.00, 112443 \$8.88, 112457 \$5.18, 112461 \$346.94, 112471 \$9.00,

112617 \$58.70, 113002 \$9.30, 113003 \$1.83

APPROVE CLAIMS AND PURCHASE ORDERS FOR PAYMENT.

ULRICH SECONDED THE MOTION WITH KIRBY, ULRICH 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 APPROVE FOR PAYMENT FOR DECEMBER 16, 2010 AND DECEMBER 17, 2010. EMERGENCY PURCHASE ORDERS HAVE DOCUMENTATION ON FILE IN THE COUNTY CLERK'S OFFICE. ASTERISKS\* IDENTIFY EMERGENCIES.

**COMANCHE COUNTY COURTHOUSE CAFE**

74	DEES, WANDA SUE	\$1,644.62	Payroll
75	ROMAN, REBE A	\$1,569.04	Payroll
76	ALLSTATE	\$74.46	Payroll
77	COMANCHE CO TREASURER, EFTPS A	\$1,152.82	Payroll
78	OPERS	\$757.60	Payroll
79	OSEEGIB	\$1,008.36	Payroll

**COUNTY CLERKS PRESERVATION FEE**

38	MILLER, LAURA J	\$1,949.38	Payroll
39	STURMAN, JEANINE ANN	\$1,889.40	Payroll
40	COMANCHE CO TREASURER, EFTPS A	\$1,458.30	Payroll
41	OPERS	\$1,023.99	Payroll
42	OSEEGIB	\$1,003.52	Payroll
43	UNITED WAY OF LAWTON	\$5.00	Payroll

**COURT FUND**

81	BALDWIN, BRENDA M	\$1,922.61	Payroll
82	BRATZLER, DANIELLE RANEE	\$2,203.41	Payroll
83	BUZBEE, DEBRA MARY	\$2,224.21	Payroll
84	FORDUCEY, LISA G	\$2,129.77	Payroll
85	HASTIE, PATRICIA GAIL	\$2,161.56	Payroll
86	HODGE, TERRI J	\$2,202.63	Payroll
87	KOEHLER, DEBORAH	\$2,117.70	Payroll
88	MILLER, KRISTY MELINDA	\$2,292.19	Payroll
89	SIMS, AMY DENISE	\$2,041.20	Payroll
90	WILSON, LUDIVINA	\$2,207.13	Payroll
91	ALLSTATE	\$114.89	Payroll
92	COMANCHE CO TREASURER, EFTPS A	\$6,539.70	Payroll
93	MHM RESOURCES INC	\$275.00	Payroll
94	OPERS	\$5,190.49	Payroll
95	OSEEGIB	\$4,859.60	Payroll
96	UNITED WAY OF LAWTON	\$19.37	Payroll

**DIST #1 HWY**

725	AMBROSE, JOHN CAL	\$2,146.88	Payroll
726	BAKER, ROBERT D	\$884.05	Payroll
727	BARNETT, JANE M	\$2,267.09	Payroll
728	BARNETT, PHILLIP ANDREW	\$2,414.97	Payroll
729	BARRINGTON, JARED DUANE	\$1,980.67	Payroll
730	BARRINGTON, RICKY D	\$2,567.64	Payroll
731	BLACKBURN, CLAUD EARL	\$1,594.23	Payroll
732	BREEZE, WALLIS S	\$2,555.69	Payroll
733	BRIDGES, BRYAN LEO	\$2,110.22	Payroll
734	CLARK, EDWIN C	\$2,616.53	Payroll
735	COLEMAN, CARY L	\$2,197.44	Payroll
736	CORBETT, JOSHUA S	\$2,973.12	Payroll
737	CURRY, KENNY M	\$3,872.98	Payroll
738	DAFT, DAYTON VALE	\$1,252.77	Payroll
739	DAVIS JR, THOMAS P	\$2,977.41	Payroll
740	DOUGLAS, CARL JAMES	\$2,164.97	Payroll
741	FLETCHER, RONALD TYLER	\$2,288.15	Payroll
742	GARRISON, JAMES J	\$2,248.03	Payroll
743	HALE, WILLIAM CLAYTON	\$1,705.06	Payroll
744	HENDRIX, KEIBA KEITH	\$2,073.58	Payroll
745	JENSEN, LYNN CHARLES	\$1,518.42	Payroll
746	JOHNSON, JOHNNIE OLIVER	\$2,538.90	Payroll
747	MANSEL, ROBERT D	\$2,344.92	Payroll
748	MCCRACKEN, JAMES D	\$1,745.11	Payroll
749	MCDONALD, ROBERT W	\$2,053.64	Payroll
750	PENLAND, TOMMY L	\$1,995.62	Payroll
751	RIDDLE, PATRICK R	\$2,142.47	Payroll
752	SANDERS, WILLIAM H	\$2,220.93	Payroll
753	SELLERS JR, T L	\$3,173.75	Payroll
754	SNIDER, WILLIAM DON	\$2,177.73	Payroll
755	SPARKS, JEFFERY D	\$2,509.57	Payroll
756	TURNER, GAIL LEE	\$29.24	Payroll
757	AFLAC	\$37.08	Payroll
758	ALLSTATE	\$129.09	Payroll
759	COMANCHE CO TREASURER, EFTPS A	\$23,242.07	Payroll
760	CONSECO HEALTH INS CO	\$113.55	Payroll
761	MHM RESOURCES INC	\$500.00	Payroll
762	OK DEPT OF HUMAN SERVICES	\$338.22	Payroll
763	OPERS	\$15,304.69	Payroll
764	OSEEGIB	\$14,499.21	Payroll

**DIST #3 HWY**

485	BAREFOOT, MARK L	\$2,285.23	Payroll
486	BAY, ROBERT H	\$2,268.87	Payroll
487	BEESON, MELVIN L	\$2,243.03	Payroll
488	BERTHOLD, BETTY JO	\$2,189.55	Payroll
489	BIGBOW JR, BILLY J	\$2,152.84	Payroll
490	BOSWELL, DUSTIN MICHAEL	\$2,058.78	Payroll
491	BROOKING, DENNIS LAMOYNE	\$2,015.50	Payroll
492	CAIN, MARK EDWARD	\$2,315.36	Payroll
493	CASSELL, LAWRENCE WAYNE	\$2,283.76	Payroll
494	CHISM, WAYNE L	\$2,219.39	Payroll
495	COPELAND, MANUEL KENT	\$2,310.05	Payroll
496	DAUGHERTY, DAVID R	\$2,176.39	Payroll

497	DELEON, ALBERT GILL	\$2,335.00	Payroll
498	DORRELL, JAMES D	\$2,098.78	Payroll
499	FISCHER, ARNOLD D	\$2,281.05	Payroll
500	FISHER, JOHN MARK	\$2,329.14	Payroll
501	FOSTER, BILLY G	\$1,079.36	Payroll
502	HENSON, MICHAEL L	\$2,155.59	Payroll
503	JOHNSON, DEREK KEITH	\$1,853.72	Payroll
504	JONES, BRADLEY S	\$2,207.08	Payroll
505	LONG, DENNIS E	\$2,322.16	Payroll
506	MCDONALD, DEBORAH LYNN	\$2,073.76	Payroll
507	MCGLAMERY, DARRELL GENE	\$133.91	Payroll
508	MULLINS, CARL LEE	\$2,122.83	Payroll
509	ROACH, KENNETH D	\$1,771.05	Payroll
510	RONIO, STEVEN J	\$2,426.07	Payroll
511	RUNYAN, PERRY F	\$2,243.67	Payroll
512	SELLERS, RICHARD O NEAL	\$2,510.59	Payroll
513	SMITH, DARVIN D	\$2,847.14	Payroll
514	AFLAC	\$23.98	Payroll
515	ALLSTATE	\$563.59	Payroll
516	COMANCHE CO FED CR UN	\$50.00	Payroll
517	COMANCHE CO TREASURER, EFTPS A	\$20,654.35	Payroll
518	CONSECO HEALTH INS CO	\$54.55	Payroll
519	CONSECO LIFE INSURANCE	\$30.33	Payroll
520	LINCOLN FINANCIAL GROUP	\$100.00	Payroll
521	OK DEPT OF HUMAN SERVICES	\$104.50	Payroll
522	OPERS	\$14,819.58	Payroll
523	OSEEGIB	\$14,944.22	Payroll

**GENERAL**

1293	ANTHONY, TODD EDWARD	\$1,991.35	Payroll
1294	BROWN, BRENDA J	\$2,427.35	Payroll
1295	BROWN, THOMAS L	\$2,467.10	Payroll
1296	BRYAN, CHARLES ANTHONY	\$2,721.40	Payroll
1297	BRYANT, ROY WELDON	\$2,072.19	Payroll
1298	CALFEE, TINA RENEE	\$2,001.80	Payroll
1299	CRANK, MICHAEL L	\$2,337.27	Payroll
1300	CROSBY, BEVERLEY ANN	\$2,464.49	Payroll
1301	DURAN, KEVIN SCOTT	\$2,182.69	Payroll
1302	GONZALES, TONY J	\$2,439.84	Payroll
1303	HANLEY, RICHARD D	\$1,605.18	Payroll
1304	HEARD JR, THOMAS	\$6,818.81	Payroll
1305	JOHNSGARD, JARED DAVID	\$2,503.48	Payroll
1306	JOHNSON, LARRY RALPH	\$2,624.83	Payroll
1307	KEITH, DANNY EVERETT	\$2,240.14	Payroll
1308	KEITH, RUBY ARLENE	\$2,275.21	Payroll
1309	KENYON, CHAD J	\$1,942.46	Payroll
1310	KIMMEL, DONNA JO	\$2,167.13	Payroll
1311	KIMMEL, TONY RAY	\$2,380.66	Payroll
1312	LOVETT, JEFFREY CLAY	\$2,040.16	Payroll
1313	LYNCH, LEE BENNIS	\$2,443.73	Payroll
1314	MANLEY, RACHEL ROBERTA	\$2,149.43	Payroll
1315	MCCRARY, WENDELL O	\$2,089.09	Payroll
1316	MELTON, SHAYNE M	\$2,547.48	Payroll
1317	MILES, MATTHEW RYAN	\$2,548.92	Payroll
1318	MOORE, JASON OWEN	\$2,147.11	Payroll

1319	MULLENNIX, JESSICA	\$2,219.22	Payroll
1320	PILGRIM, JACK CLINTON	\$2,355.32	Payroll
1321	PYEATT, RAY GENE	\$2,826.53	Payroll
1322	RHINES, CHRISTINE ADELE	\$2,044.03	Payroll
1323	SHADY, ARON LESLIE	\$2,288.00	Payroll
1324	STIDHAM III, WILLIAM B	\$1,964.73	Payroll
1325	STOWE, JOHN J	\$1,607.23	Payroll
1326	STRADLEY, KENNETH W	\$3,322.70	Payroll
1327	STROUD, DAVID LESTER	\$2,152.30	Payroll
1328	TOSH, DOYLE W	\$2,365.59	Payroll
1329	WHIPP, MICHELLE RAE	\$2,153.65	Payroll
1330	WHITTINGTON, MATTHEW WESLEY	\$2,180.82	Payroll
1331	BRANTLEY, RHONDA K	\$2,746.02	Payroll
1332	BURK, BARBARA A	\$2,102.15	Payroll
1333	BURK, RANDI ELIZABETH	\$1,792.93	Payroll
1334	HAWKEY, ELIZABETH ANN	\$2,095.20	Payroll
1335	WALTERS, VICKI DEANNE	\$2,845.99	Payroll
1336	BURK, BARBARA A	\$400.00	Payroll
1337	KILLMER, CHRISTOPHER L	\$2,252.16	Payroll
1338	KIRBY, RON RUEL	\$2,852.65	Payroll
1339	TILGHMAN, MISTY LYNN	\$2,107.34	Payroll
1340	TUBBS, CARRIE E	\$2,942.70	Payroll
1341	TURNER, GAIL LEE	\$3,183.57	Payroll
1342	ULRICH, SUSAN GAYLE	\$2,859.00	Payroll
1343	KIRBY, RON RUEL	\$600.00	Payroll
1344	TURNER, GAIL LEE	\$600.00	Payroll
1345	ULRICH, SUSAN GAYLE	\$600.00	Payroll
1346	BENTLEY, DEBRA LYNN	\$3,037.18	Payroll
1347	DEES, CHARLOTTE M	\$2,123.59	Payroll
1348	DENISON, CATHY LYNNE	\$2,110.41	Payroll
1349	HOWELL, DONNA SUE	\$2,946.13	Payroll
1350	MILLER, LAURA J	\$179.37	Payroll
1351	NUNLEY, SHERRI L	\$1,958.61	Payroll
1352	O NEAL, MYRA E	\$2,234.00	Payroll
1353	PRATT, HEATHER D	\$1,954.44	Payroll
1354	RUNNELS, JEANETTE M	\$1,789.37	Payroll
1355	SCHULZ, JENNIFER L	\$2,242.45	Payroll
1356	SHRIVER, EARLENE MAYRE	\$2,897.33	Payroll
1357	STURMAN, JEANINE ANN	\$180.37	Payroll
1358	WEBB, RUTH RENEE	\$2,181.87	Payroll
1359	SHRIVER, EARLENE MAYRE	\$400.00	Payroll
1360	BLASENGAME, KELLY LYNN	\$2,060.25	Payroll
1361	CAMBIER, LAURA J	\$1,951.26	Payroll
1362	DEBOARD, CAROLYN MEGAN	\$2,328.94	Payroll
1363	ELIZONDO, CAROLYN E	\$2,318.15	Payroll
1364	HERRIN, ELEONORE G	\$2,299.24	Payroll
1365	JENNINGS, CHARLESETTA C	\$2,128.02	Payroll
1366	JONES, MELISSA A	\$3,138.89	Payroll
1367	LINDSEY, CYNTHIA L	\$2,135.14	Payroll
1368	MORALES, ROBERT	\$2,337.71	Payroll
1369	NIEDERMEIER, CONNIE S	\$3,170.96	Payroll
1370	STUCKEY, PATRICIA C	\$2,211.44	Payroll
1371	WILSON, DENISE	\$2,196.82	Payroll
1372	WINKLER, JUDY L	\$2,031.29	Payroll

1373	ZINNO, CARMEN GALE	\$2,135.83	Payroll
1374	MORALES, ROBERT	\$400.00	Payroll
1375	BOLDING, GAIL DIANA	\$2,169.18	Payroll
1376	HERRING, RUTH ANNE	\$2,095.18	Payroll
1377	LAROCHE, PAMELA SUE	\$2,108.00	Payroll
1378	LEWIS, PATSY S	\$2,814.30	Payroll
1379	PARTEE, ANGIE R	\$3,133.72	Payroll
1380	SHEPARD, SUSANNE	\$2,075.41	Payroll
1381	WAGSTAFF, BRENDA	\$1,999.18	Payroll
1382	JOHNSON, JOHNNY R	\$2,399.20	Payroll
1383	RUNNELS, JIM DUANE	\$2,198.82	Payroll
1384	SALINAS, JORGE ALBERTO	\$2,320.32	Payroll
1385	SHEPHERD, JERRY S	\$2,332.65	Payroll
1386	TRAUGHBER, ROBBIE L	\$2,708.34	Payroll
1387	WERMY, HAROLD J	\$2,308.30	Payroll
1388	YACKEYONNY, GARY W	\$2,454.94	Payroll
1389	ADAMS, PAUL GERARD	\$2,414.17	Payroll
1390	GREEN, JULIE S	\$2,227.56	Payroll
1391	GREENE, TAMI LYNN	\$2,039.20	Payroll
1392	HAWK, SHEILA R	\$2,010.99	Payroll
1393	JESSIE, LATASHA R	\$1,982.92	Payroll
1394	LOWE, RICHARD E	\$3,219.31	Payroll
1395	MCIVER, DALE O	\$2,238.23	Payroll
1396	MYERS, BRENDA N	\$2,698.58	Payroll
1397	STANDRIDGE, MARYANN M	\$2,138.66	Payroll
1398	ACOSTA, JISABEL	\$1,778.62	Payroll
1399	DAVIDSON, CHARLES J, JR	\$2,253.39	Payroll
1400	HOUSTON, SHALENA M	\$1,518.56	Payroll
1401	MUCKER, MATTHEW	\$895.79	Payroll
1402	PARCHMAN, BRENDA M	\$1,535.16	Payroll
1403	ROMAN, GONZALO ANTONIO	\$1,360.37	Payroll
1404	SANDOVAL, JOSE DE JESUS	\$1,824.82	Payroll
1405	BENNETT, ALLISON CARR	\$92.35	Payroll
1406	GLOVER, RONNIE JEFF	\$138.52	Payroll
1407	RICHARD, JOSEPH PERRY	\$92.35	Payroll
1408	BAUGHMAN, MONICA	\$3,132.78	Payroll
1409	COX, CAROL S	\$2,700.89	Payroll
1410	KEITH, TERRI L	\$193.93	Payroll
1411	AFLAC	\$203.24	Payroll
1412	ALLSTATE	\$1,022.28	Payroll
1413	COMANCHE CO FED CR UN	\$2,545.03	Payroll
1414	COMANCHE CO TREASURER, EFTPS A	\$100,881.55	Payroll
1415	CONSECO HEALTH INS CO	\$332.55	Payroll
1416	CONSECO LIFE INSURANCE	\$134.33	Payroll
1417	FISHER & FISHER	\$439.48	Payroll
1418	LINCOLN FINANCIAL GROUP	\$269.00	Payroll
1419	MHM RESOURCES INC	\$1,031.67	Payroll
1420	MICHIGAN STATE DISBURSEMENT UNI	\$627.50	Payroll
1421	OPERS	\$64,468.70	Payroll
1422	OSEEGIB	\$57,789.44	Payroll
1423	UNITED WAY OF LAWTON	\$16.00	Payroll

**JUVENILE DETENTION CENTER CASH**

498	AUSTIN, ALEXANDRIA L	\$1,675.93	Payroll
499	BAILEY, TERESA J	\$2,855.75	Payroll
500	CADENA, LINDA CHRISTINE	\$1,013.62	Payroll
501	CAMPOS, STEVEN DE VON	\$1,691.81	Payroll
502	CHMIEL, TIFFANY CHANEL	\$1,709.84	Payroll
503	CRAIN SR, JORDAN ELLIOT	\$1,274.08	Payroll
504	CYPRESS JR, SIDNEY	\$972.27	Payroll
505	DAVIS, LOUIS ANTHONY	\$1,204.37	Payroll
506	FINLEY, LACIE D	\$1,883.18	Payroll
507	GUSTAFSON, ROBERT JAMES	\$1,676.63	Payroll
508	HALIBURTON, CRYSTAL YVETTE	\$1,736.63	Payroll
509	HARRIS, STEPHEN EDWARD	\$1,204.38	Payroll
510	HILL JR, RONALD	\$1,540.93	Payroll
511	HOATSON, TOBY R	\$1,886.41	Payroll
512	HOBBS, SUSAN CAROL	\$1,890.79	Payroll
513	JOHNSON, ANDREA MONIKE	\$1,515.88	Payroll
514	KINZER, JOHN CALEB	\$1,768.11	Payroll
515	KRUSINSKY, TIMMY A	\$1,849.08	Payroll
516	MCDONALD, RICHARD T	\$3,302.77	Payroll
517	MCNEAL, HELEN MARIE	\$1,961.35	Payroll
518	RANGEL, JOSEPHINA D	\$1,270.71	Payroll
519	ROBLES, ANDRE ROBERTO	\$1,332.42	Payroll
520	SHEPARD, PAUL WILLIAM	\$1,722.83	Payroll
521	SILKEY, BRYAN C	\$1,257.13	Payroll
522	STATON, ADRIENNE M	\$3,222.95	Payroll
523	STEWART, EDWARD A	\$1,510.91	Payroll
524	SUAZO, MARLON	\$1,745.70	Payroll
525	TAYLOR, CARLOS D	\$1,419.11	Payroll
526	CLAYTON, PATRICE N	\$974.95	Payroll
527	FOURNIER, RONALD R	\$1,091.71	Payroll
528	GRADNEY JR, NATHANIEL	\$83.11	Payroll
529	LEMUS, JAMMIE DARLENE	\$842.27	Payroll
530	PACHECO, LEONARD E	\$850.29	Payroll
531	PRUITT, MICHELLE RENEE	\$866.19	Payroll
532	RAMOS, NICHOLAS M	\$1,238.99	Payroll
533	SWANSON, DE ANDRE L	\$23.05	Payroll
534	WEST, LEE WILLIE, JR	\$500.90	Payroll
535	ALLSTATE	\$179.86	Payroll
536	COMANCHE CO TREASURER, EFTPS A	\$16,619.48	Payroll
537	FAMILY SUPPORT REGISTRY, 01546795	\$233.00	Payroll
538	LINCOLN FINANCIAL GROUP	\$25.00	Payroll
539	MHM RESOURCES INC	\$50.00	Payroll
540	NYS CHILD SUPPORT PROCESSING	\$823.81	Payroll
541	OK DEPT OF HUMAN SERVICES	\$671.23	Payroll
542	OPERS	\$11,435.88	Payroll
543	OSEEGIB	\$15,425.11	Payroll
544	TX CHILD SUPPORT SDU	\$495.00	Payroll
545	WORKS & LENTZ INC	\$370.42	Payroll

**RESALE**

78	BILLEN, LINDSEY MICHELLE	\$2,035.69	Payroll
79	DEES, REGINA S	\$2,720.29	Payroll
80	FLESHMAN, JANET L	\$2,017.65	Payroll

81	GEIGER, KIMBERLY K	\$2,245.87	Payroll
82	WAGNER, CHERI RENEE	\$2,270.83	Payroll
83	ALLSTATE	\$27.46	Payroll
84	COMANCHE CO TREASURER, EFTPS A	\$3,831.61	Payroll
85	CONSECO HEALTH INS CO	\$39.95	Payroll
86	OPERS	\$2,745.31	Payroll
87	OSEEGIB	\$2,491.12	Payroll
88	UNITED WAY OF LAWTON	\$2.00	Payroll

**SHERIFFS SERVICE FEES**

188	CAMERON, CAROLYN M	\$1,738.69	Payroll
189	CLARK, GINA LOUISE	\$1,949.62	Payroll
190	MOZINGO, JANET LYNN	\$2,250.39	Payroll
191	COMANCHE CO TREASURER, EFTPS A	\$2,063.58	Payroll
192	OPERS	\$1,494.63	Payroll
193	OSEEGIB	\$2,007.34	Payroll

**COMANCHE COUNTY COURTHOUSE CAFE**

80	CABLE MEAT CENTER INC	\$677.44	EST OF NEEDS
81	SEVEN-UP RC BOTTLING CO	\$61.70	EST OF NEEDS

**COUNTY BRIDGE & ROADWAY IMPROVEMENT 105 FUND**

4	COMANCHE CO DISTRICT #3	\$5,691.87	REIMBURSEMENT
5	COMANCHE CO DISTRICT #3	\$4,118.89	REIMBURSEMENT
6	COMANCHE CO HOME FINANCE	\$83,342.31	REIMBURSEMENT

**COUNTY CLERKS LIEN FEE**

50	SOUTHWEST PRESORT INC	\$56.80	MAILING SVC
51	BUFFALO BUSINESS PRODUCTS LLC	\$274.96	ENVELOPES

**DIST #1 HWY**

765	T & G CONSTRUCTION INC	\$9,050.25	ASPHALT-COLD LAY
766	A TO Z TIRE & BATTERY INC	\$162.27	TIRES
767	DUB ROSS CO INC	\$189.40	CULVERT(S)
768	GLENN OIL CO	\$340.00	FUEL ADDITIVE
769	T & W TIRE	\$109.50	TIRE REPAIR
770	RUSH TRUCK CENTERS	\$27.35	SWITCH
771	T & G CONSTRUCTION INC	\$7,248.45	ASPHALT-COLD LAY
772	BRUCKNER TRUCK SALES INC	\$119.72	SEALS
773	R & R BUMPER EXCHANGE	\$560.00	FUEL TANK
774	SUPERIOR SIGNALS INC	\$1,070.00	SPOTLIGHT
775	GLENN OIL CO	\$510.00	OIL & LUBRICANTS
776	SESCO ELECTRIC SUPPLY CO INC	\$123.05	WELDING SUPPLIES
777	SUNBELT EQUIPMENT & SUPPLY	\$20,370.00	GALVANIZED SHEET
778	SNAP-ON TOOLS	\$124.50	TOOL(S)
779	SESCO ELECTRIC SUPPLY CO INC	\$67.77	PART(S)
780	SOUTHWEST SALVAGE	\$38.50	TOOL(S)
781	AKINS WIRE ROPE SERVICE	\$180.00	CLAMPS
782	HERCULES TIRE SALES INC	\$38.95	TUBES
783	ATC FREIGHTLINER GROUP	\$319.87	PART(S)
784	AT & T	\$26.60	SERVICE
785	COPPERMARK BANK	\$1,541.36	LSE PURCH PYMT
786	SELLERS JR, T L	\$124.92	TRAVEL

**DIST #3 HWY**

524	EMBASSY SUITES HOTEL	\$247.96	LODGING
525	LEWIS, HARVEY	\$1,870.00	NATIVE GRAVEL
526	ATWOODS/FARM PLAN	\$131.29	EST OF NEEDS
527	ATWOODS/FARM PLAN	\$146.94	EST OF NEEDS
528	C & E LAWN EQUIPMENT	\$75.52	EST OF NEEDS
529	CASE	\$1,008.88	EST OF NEEDS
530	CONSUMER TEXTILE CORP	\$267.00	EST OF NEEDS
531	HEAVY TRUCK & TRAILER PARTS INC	\$286.63	EST OF NEEDS
532	O REILLY AUTOMOTIVE INC	\$337.60	EST OF NEEDS
533	WEBERS DIESEL SERVICE LLC	\$70.58	EST OF NEEDS
534	GLENN OIL CO	\$489.00	OIL & LUBRICANTS
535	LAWTON MACHINE & WELDING	\$184.75	PIN(s)
536	ALLIED HEALTH RESEARCH LAB	\$261.50	TESTING
537	LEWIS, HARVEY	\$200.00	NATIVE GRAVEL
538	T & G CONSTRUCTION INC	\$257.95	ASPHALT-COLD LAY
539	T & G CONSTRUCTION INC	\$172.15	ASPHALT-COLD LAY
540	CENTRAL NEW HOLLAND INC	\$88.93	HOSE
541	T & G CONSTRUCTION INC	\$4,608.96	ASPHALT-HOT LAY
542	T & G CONSTRUCTION INC	\$1,316.70	ASPHALT-COLD LAY
543	WESTERN MARKETING	\$1,217.70	OIL & LUBRICANTS
544	CITY OF CACHE	\$78.25	SERVICE
545	COPPERMARK BANK	\$1,589.30	LSE PURCH PYMT

**GENERAL**

1424	EMPIRE PAPER	\$43.58	EST OF NEEDS
1425	HILSABECK MECHANICAL	\$454.50	EST OF NEEDS
1426	COUNTY TIMES	\$1,135.64	EST OF NEEDS
1427	P C WORKS LLC	\$165.00	COMPUTER SVC
1428	BUFFALO BUSINESS PRODUCTS LLC	\$308.70	EST OF NEEDS
1429	LAWTON TERMITE & PEST CONTROL	\$90.00	EST OF NEEDS
1430	LOWES COMPANIES INC	\$171.18	EST OF NEEDS
1431	O REILLY AUTOMOTIVE INC	\$23.96	EST OF NEEDS
1432	SOUTHWEST CHEMICAL	\$442.71	EST OF NEEDS
1433	SUTHERLANDS	\$281.10	EST OF NEEDS
1434	WILLIAMS LANDSCAPING	\$100.00	EST OF NEEDS
1435	GLENN OIL CO	\$97.80	PUMP GAS, ETC
1436	CULLIGAN WATER	\$12.50	SERVICE
1437	SATELLITE TRACKING	\$405.00	SATELLITE TRACKING
1438	SHEPARD, JOLYN	\$425.00	PICTURES
1439	GLENN OIL CO	\$1,450.00	FUEL
1440	DAFFERNS AUTO SVC	\$2,074.54	REPAIR(S)
1441	OFFICE DEPOT	\$739.70	OFFICE SUPPLIES
1442	OSU BURSARS OFFICE	\$1,122.99	COMPUTER(S)
1443	ROMAN NOSE LODGE	\$192.12	LODGING & MEALS
1444	COUNTY RECORDS INC	\$265.00	MAPS
1445	TKE CORP	\$914.91	EST OF NEEDS
1446	LOWES COMPANIES INC	\$137.41	OFFICE SUPPLIES
1447	JOHNSON CONTROLS INC	\$368.35	REPAIR(S)
1448	BUFFALO BUSINESS PRODUCTS LLC	\$27.51	OFFICE SUPPLIES
1449	SHRED AWAY	\$25.00	SHREDDING SERVICES
1450	STANDLEY SYSTEMS GROUP INC	\$325.84	COPIER CONTRACT
1451	OSU COOP EXTENSION SVC	\$3,212.00	SALARIES
1452	ELECTION BOARD DEPOSITORY ACCT	\$102.00	ELECTION EXPENSE

1453	AT & T	\$204.37	SERVICE
1454	JOHNSON, JOHNNY R	\$139.68	TRAVEL
1455	BRANTLEY, BRENDA	\$47.00	TRAVEL
1456	NEW, MARTY	\$256.50	TRAVEL
1457	HAYES, ALEXA	\$387.50	TRAVEL
1458	TM CONSULTING INC	\$1,325.00	SOFTWARE MAINT
1459	U S POSTAL SVC/PITNEY BOWES	\$5,000.00	POSTAGE
1460	JEFFERSON FUNERAL HOME INC	\$100.00	CHARITY BURIAL
1461	WHINERY HUDDLESTON FUNERAL SV	\$100.00	CHARITY BURIAL
1462	WHINERY HUDDLESTON FUNERAL SV	\$100.00	CHARITY BURIAL
1463	WHINERY HUDDLESTON FUNERAL SV	\$100.00	CHARITY BURIAL
1464	BOB CHAMBERS HEAT & AIR	\$540.22	HEATER REPAIR *
1465	PUBLIC SVC CO OF OK	\$90.21	SERVICE
1466	CITY OF LAWTON	\$55.81	SERVICE
1467	CITY OF LAWTON	\$60.41	SERVICE
1468	CITY OF LAWTON	\$528.45	SERVICE
1469	CITY OF LAWTON	\$1,080.09	SERVICE
1470	KILLMER, CHRISTOPHER L	\$86.00	TRAVEL
1471	BENEFIT RESOURCE GROUP	\$36.00	FLEX SPENDING FEE

**HEALTH DEPARTMENT**

220	WILSON, JOHN G	\$268.00	TRAVEL & DOT VISITS
221	LOWES COMPANIES INC	\$1,469.00	SHELVES

**JABG-GANG-1 GRANT**

6	MARIE DETTY YOUTH SERVICES	\$5,995.77	PROFESSIONAL SVC
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**JUVENILE BUREAU FED IV E**

3	JUSTICE BENEFITS INC	\$1,944.58	CONTRACT SERVICE
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**JUVENILE DETENTION CENTER CASH**

546	BOB BARKER CO INC	\$605.18	SUPPLIES
547	LOWES COMPANIES INC	\$596.94	MISC BLDG SUP
548	SANDERS HARDWARE	\$11.44	MISC BLDG SUP
549	SOUTHWEST CHEMICAL	\$67.81	MISC BLDG SUP
550	CABLE MEAT CENTER INC	\$234.97	FOOD
551	HAC INC	\$146.60	FOOD
552	HILAND DAIRY	\$409.00	FOOD
553	BEN E KEITH CO	\$2,274.12	FOOD
554	CABLE MEAT CENTER INC	\$1,455.88	FOOD
555	GIBSON MEAT COMPANY	\$229.20	FOOD
556	SOUTHWEST CHEMICAL	\$503.11	MISC BLDG SUP
557	LOWES COMPANIES INC	\$321.98	MISC BLDG SUP
558	HAC INC	\$109.30	FOOD
559	CABLE MEAT CENTER INC	\$101.83	FOOD
560	P C WORKS LLC	\$440.00	COMPUTER MAINT
561	ODOM, LARRY	\$150.00	FIRE & SAFETY INSP
562	B P BURK MECHANICAL	\$227.50	REPAIR(S)
563	B P BURK MECHANICAL	\$130.00	REPAIR(S)
564	PUBLIC SVC CO OF OK	\$1,760.69	SERVICE
565	AMUNDSEN FOOD EQUIPMENT	\$73.95	FILTERS
566	FIDELITY CABLEVISION INC	\$23.78	SERVICE

**SHERIFFS SERVICE FEES**

194	GLENN OIL CO	\$41.62	PUMP GAS, ETC
195	LEXIS NEXIS	\$50.00	RESEARCH
196	BATTERIES PLUS LLC	\$15.96	EST BATTERY SUPPLIES
197	BUFFALO BUSINESS PRODUCTS LLC	\$122.20	EST OFFICE SUPPLIES
198	CINTAS CORP	\$89.85	UNIFORM & TOWELS
199	GILLS WASTE OIL CO LLC	\$50.00	RENTAL
200	JEFFS KEY & SAFE SHOP	\$15.00	LOCKSMITH SVC
201	OK DEPT OF PUBLIC SAFETY	\$350.00	OLETS
202	OTA PIKEPASS-GOVT ACCT SVCS	\$99.55	TOLL FEES
203	ROYS AUTO SUPPLY	\$1,364.32	EST PARTS & SUPPLIES
204	SOUTHWEST VET CLINIC	\$48.35	K-9 VET SUPPLIES-SVC
205	SUTHERLANDS	\$25.34	EST SUPPLIES
206	VISA	\$1,282.62	EST CREDIT CARD EXP
207	GLENN OIL CO	\$4,615.74	PUMP GAS, ETC
208	AUTO ALIGNMENT & FRAME CO	\$224.00	PART(S)
209	GENE BURK AUTO GLASS INC	\$200.00	WINDSHIELD
210	LAWTON COMM CELLPAGE	\$393.00	RADIO REPAIRS
211	DALSTON MINI STORAGE	\$227.00	STORAGE UNITS
212	LAWTON COMM CELLPAGE	\$118.50	PAGER SVC
213	HENDERHAN PROMOTIONS & ADVERT	\$240.00	PLAQUE
214	AT & T	\$981.41	SERVICE

**TREASURERS MTG TAX**

33	SOUTHWEST PRESORT INC	\$1,482.40	MAILING SVC
34	TM CONSULTING INC	\$918.75	COMPUTER SVC

COMANCHE COUNTY COMMISSIONERS

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

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

ATTEST:

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

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