

COMMISSIONERS PROCEEDINGS  
REGULAR MEETING  
SEPTEMBER 26, 2011

THE BOARD OF COMANCHE COUNTY COMMISSIONERS MET IN REGULAR SESSION AT 9:00 A.M., MONDAY, SEPTEMBER 26, 2011 IN ROOM 302 OF THE COMANCHE COUNTY COURTHOUSE, LAWTON, OKLAHOMA.

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

RON KIRBY GAVE THE INVOCATION.

TURNER LED THE AUDIENCE IN THE PLEDGE OF ALLEGIANCE.

KIRBY MOVED TO APPROVE THE READING AND ACCEPTANCE OF THE MINUTES OF SEPTEMBER 19, 2011. HAWTHORNE SECONDED THE MOTION WITH KIRBY, HAWTHORNE AND TURNER VOTING AYE. NO NAY VOTES.

TURNER MOVED TO APPROVE A PLAT OF THE HAVEN LOCATED IN SECTION 28, T4N, R10W, LOCATED IN DISTRICT #1 FOR THE HAVEN L.L.C. HAWTHORNE SECONDED THE MOTION WITH TURNER, HAWTHORNE AND KIRBY VOTING AYE. NO NAY VOTES.

COMMISSIONERS KIRBY EXPLAINED TO THE BOARD THAT IT HAS COME TO HIS ATTENTION THAT THE SECURITY SYSTEM IN THE DETENTION CENTER NEEDS TO BE REPLACED AND ALSO THE SHOWER AREA NEEDS TO BE REPAIRED. KIRBY TOLD THE BOARD THAT HE IS IN THE PROCESS OF OBTAINING BIDS FOR THESE ITEMS. HE SAID THAT THERE IS NOT ENOUGH MONEY FROM THE JAIL SALES TAX TO PAY FOR THIS AND FUNDING WILL NEED TO COME FROM COUNTY FUNDS. HE TOLD THE BOARD HE WILL MAKE A RECOMMENDATION FOR THE FUNDING SOURCE ONCE THE BIDS COME IN.

KIRBY MOVED TO APPROVE ENCUMBRANCE FROM THE 2007 SALES TAX RURAL FIRE DEPARTMENTS FOR 418,484.87 AND 2007 SALES TAX INDUSTRIAL AUTHORITY FOR \$71,299.24. HAWTHORNE SECONDED THE MOTION WITH KIRBY, HAWTHORNE 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.

HAWTHORNE MOVED TO APPROVE THE CONSENT AGENDA AS FOLLOWS:

APPROVE AN ODOT CLAIM 324A FOR THE OFF-SYSTEM BRIDGE INSPECTION, BRIDGE INSPECTION INVOICE AND RELATED REPORT OF CONFERENCE BETWEEN BRIDGE OWNER AND BRIDGE INSPECTION CONSULTANT.

APPROVE A RESOLUTION FOR DISPOSING OF EQUIPMENT, COFFEE BREWER, DEEP FRYER, CASH REGISTER, TOASTER AND MICROWAVE FOR THE CAFÉ.

APPROVE OFFICIALS MONTHLY REPORTS. THERE WERE NONE.

APPROVE REQUESTS FOR APPROPRIATIONS AND TRANSFERS FOR APPROPRIATIONS.

FUND 11 HIGHWAY #3 \$500.00

APPROVE BLANKET PURCHASE ORDERS.

122117 THROUGH 122124 AND 122143 THROUGH 122148

APPROVE OVERAGES ON BLANKET PURCHASE ORDERS.

120423 \$45.00, 120433 \$382.92, 120687 \$12.78, 120853 \$5.79, 120856 \$3.03,

121064 \$38.07, 121071 \$10.25,

APPROVE CLAIMS AND PURCHASE ORDERS FOR PAYMENT.

KIRBY SECONDED THE MOTION WITH HAWTHORNE, 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.

TURNER MOVED TO ADJOURN. KIRBY SECONDED THE MOTION WITH TURNER, KIRBY AND HAWTHORNE 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 SEPTEMBER 26, 2011. EMERGENCY PURCHASE ORDERS HAVE DOCUMENTATION ON FILE IN THE COUNTY CLERK'S OFFICE. ASTERISKS\* IDENTIFY EMERGENCIES.

**FY 2010-2011**

**GENERAL**

3374 TRANE US INC \$71,262.00 HEAT & AIR

**SHERIFFS SERVICE FEES**

493 LEXIS NEXIS \$50.00 RESEARCH

**FY 2011-2012**

**COMANCHE COUNTY COURTHOUSE CAFE**

32 EARTHGRAINS COMPANY \$103.70 EST OF NEEDS  
33 FARMERS BROTHERS CO \$199.98 EST OF NEEDS  
34 SAMS CLUB \$262.32 EST OF NEEDS  
35 SOUTHWEST CHEMICAL \$212.94 EST OF NEEDS  
36 OK EMPLOYMENT SEC COMM \$114.27 UNEMPLOY 3RD QTR

37 AT & T \$37.16 SERVICE

**COUNTY CLERKS LIEN FEE**

20 INDEPENDENT STATIONERS \$225.07 SUPPLIES  
21 LAWTON PUBLISHING CO INC \$121.95 EST PUBLISHING  
22 OFFICE DEPOT \$95.80 EST SUPPLIES  
23 OFFICE DEPOT \$19.72 SHIPPING FEES  
24 SHRIVER, EARLENE MAYRE \$100.85 TRAVEL  
25 STANDLEY SYSTEMS GROUP INC \$46.70 COPIER MAINT  
26 BENNETT OFFICE EQUIPMENT \$2,095.00 COPIER MAINT  
27 AT & T \$206.38 SERVICE  
28 PITNEY BOWES \$553.00 MAILING SYSTEM

**COUNTY CLERKS PRESERVATION FEE**

20 OK EMPLOYMENT SEC COMM \$65.72 UNEMPLOY 3RD QTR

**COURTHOUSE SECURITY SHERIFF SERVICE FEE**

13 OK EMPLOYMENT SEC COMM \$80.73 UNEMPLOY 3RD QTR

**DIST #1 HWY**

358 NIX TIRE CENTER \$90.00 MISC PURCHASES  
359 DAN BARKLEY SALES \$22,340.00 EQUIPMENT PURCHASE  
360 C L BOYD INC \$455.56 MISC PURCHASES  
361 WARREN POWER & MACHINERY INC \$308.82 MISC PURCHASES  
362 CINTAS CORP \$205.85 MISC PURCHASES  
363 ATWOODS / JOHN DEERE FINANCIAL \$75.44 MISC PURCHASES  
364 HEAVY TRUCK & TRAILER PARTS INC \$512.78 MISC PURCHASES  
365 APACHE FARMERS CO OP \$132.88 MISC PURCHASES

366	OTA PIKEPASS-GOVT ACCT SVCS	\$109.66	MISC PURCHASES
367	DEPARTMENT OF CORRECTIONS	\$83.26	EST INMATE LABOR
368	WILLIAMS DISCOUNT FOODS	\$495.58	MISC PURCHASES
369	DOLESE BROTHERS	\$2,057.28	SCREENINGS
370	DOLESE BROTHERS	\$218.98	2 1/2" CRUSHER RUN
371	DOLESE BROTHERS	\$1,713.18	3/8" #2 COVER
372	DOLESE BROTHERS	\$1,104.41	5/8" #3 COVER
373	DOLESE BROTHERS	\$1,054.15	3/8" WASHED #2 COVER
374	T & G CONSTRUCTION INC	\$1,782.74	ASPHALT-COLD LAY
375	DOLESE BROTHERS	\$5,050.66	3/8" #2 COVER
376	DOLESE BROTHERS	\$2,732.39	5/8" #3 COVER
377	DOLESE BROTHERS	\$128.67	5/8" WASHED #3 COVER
378	HEAVY TRUCK & TRAILER PARTS INC	\$103.85	MISC ITEMS
379	ATWOODS / JOHN DEERE FINANCIAL	\$135.48	MISC SUPPLIES
380	C L BOYD INC	\$316.30	PART(S)
381	GLENN OIL CO	\$967.00	OIL & LUBRICANTS
382	ATWOODS / JOHN DEERE FINANCIAL	\$80.97	COVERALLS
383	DUB ROSS CO INC	\$7,312.00	PIPE
384	K C DISTRIBUTORS INC	\$684.12	BOLTS
385	A TO Z TIRE & BATTERY INC	\$82.35	TUBES
386	ATWOODS / JOHN DEERE FINANCIAL	\$96.64	PART(S)
387	PUBLIC SVC CO OF OK	\$585.65	SERVICE
388	TDS TELECOM	\$161.57	SERVICE
389	HEAVY TRUCK & TRAILER PARTS INC	\$601.86	PART(S)
390	LOWES COMPANIES INC	\$246.68	SUPPLIES
391	HEAVY TRUCK & TRAILER PARTS INC	\$129.71	PART(S)
392	ATWOODS / JOHN DEERE FINANCIAL	\$630.36	MISC
393	DAVIES, DAVID	\$1,100.00	PAINT & MATERIALS
394	ALLIED HEALTH RESEARCH LAB	\$34.50	TESTING
395	T & G CONSTRUCTION INC	\$802.86	ASPHALT-COLD LAY
396	ATWOODS / JOHN DEERE FINANCIAL	\$50.52	MISC SUPPLIES
397	HEAVY TRUCK & TRAILER PARTS INC	\$734.66	PART(S)
398	C L BOYD INC	\$164.68	PART(S)
399	HEAVY TRUCK & TRAILER PARTS INC	\$1,271.01	PART(S)
400	C L BOYD INC	\$92.06	PART(S)
401	APACHE FARMERS CO OP	\$78.50	MISC ITEMS
402	LOWES COMPANIES INC	\$217.00	AUGER
403	HEAVY TRUCK & TRAILER PARTS INC	\$54.37	PART(S)
404	ALLIED HEALTH RESEARCH LAB	\$34.50	TESTING
405	HEAVY TRUCK & TRAILER PARTS INC	\$173.31	FILTERS
406	SHARE CORP	\$339.92	SUPPLIES
407	BRUCKNER TRUCK SALES INC	\$14.03	PART(S)
408	SOUTHWEST TRAILERS & EQUIPMENT	\$1,505.54	PARTS,LABOR,REP
409	ATWOODS / JOHN DEERE FINANCIAL	\$138.15	MISC SUPPLIES
410	DUB ROSS CO INC	\$6,402.56	PIPE
411	TINHORNS R US	\$5,600.70	PIPE
412	FRED BREWER SALES INC	\$24.08	PART(S)
413	ATC FREIGHTLINER GROUP	\$99.39	PART(S)
414	JOHNSON OIL COMPANY	\$25,206.08	BULK FUEL
415	BRUCKNER TRUCK SALES INC	\$80.26	PART(S)
416	SOUTHWEST TRAILERS & EQUIPMENT	\$607.96	PART(S)
417	M & M SUPPLY CO	\$146.65	PART(S)
418	TAG AGENT	\$56.50	CDL LICENSE
419	SEARS COMMERCIAL ONE ACCT	\$609.90	TOOL(S)
420	BRUCKNER TRUCK SALES INC	\$57.23	PART(S)

421	ARA EQUIPMENT RENTAL	\$375.00	CHAINSAW(S)
422	SEARS COMMERCIAL ONE ACCT	\$105.97	TOOL(S)
423	C L BOYD INC	\$214.92	PART(S)
424	SOUTHWEST WATER SYSTEMS	\$52.61	MISC
425	CENTERPOINT ENERGY	\$67.15	SERVICE
426	SUTHERLANDS	\$18.64	FILTERS
427	TAG AGENT	\$25.00	TAG & TITLE
428	OK EMPLOYMENT SEC COMM	\$1,175.09	UNEMPLOY 3RD QTR
429	CATERPILLAR FINANCIAL SVC CORP	\$4,827.22	LSE PURCH PYMT
430	DOLESE BROTHERS	\$10,594.83	1 1/2" CRUSHER RUN
431	DOLESE BROTHERS	\$10,671.37	1 1/2" CRUSHER RUN
432	DOLESE BROTHERS	\$9,439.12	1 1/2" CRUSHER RUN
433	OFFICE DEPOT	\$225.07	OFFICE SUPPLIES

**DIST #3 HWY**

260	ATWOODS / JOHN DEERE FINANCIAL	\$305.22	EST OF NEEDS
261	CARQUEST AUTO PARTS STORES	\$1,047.46	EST OF NEEDS
262	DEPARTMENT OF CORRECTIONS	\$24.88	EST INMATE LABOR
263	HEAVY TRUCK & TRAILER PARTS INC	\$1,032.38	EST OF NEEDS
264	OTA PIKEPASS-GOVT ACCT SVCS	\$6.10	EST OF NEEDS
265	AMERICAN TIRE DISTRIBUTORS	\$187.43	TIRES
266	AMERICAN TIRE DISTRIBUTORS	\$198.44	TIRES
267	TINHORNS R US	\$258.00	TINHORN
268	DOLESE BROTHERS	\$3,058.88	3/8" #2 COVER
269	G W VAN KEPPEL CO	\$95.77	PART(S)
270	JOHNSON OIL COMPANY	\$23,331.17	BULK FUEL
271	CENTERPOINT ENERGY	\$62.34	SERVICE
272	OK EMPLOYMENT SEC COMM	\$666.38	UNEMPLOY 3RD QTR
273	ERGON ASPHALT & EMULSIONS INC	\$315.00	DEMURRAGE CHARGE
274	ERGON ASPHALT & EMULSIONS INC	\$70.00	DEMURRAGE CHARGE
275	DOLESE BROTHERS	\$157.29	1 1/2" CRUSHER RUN
276	TINHORNS R US	\$183.40	TINHORN
277	AMERICAN SENTINEL PRODUCTS	\$307.99	SHOP SUPPLIES
278	TINHORNS R US	\$175.20	TINHORN
279	DOLESE BROTHERS	\$597.96	5/8" #3 COVER
280	ERGON ASPHALT & EMULSIONS INC	\$2,706.96	AEP
281	C & J PRINTING	\$436.00	PRINTING SERVICE
282	ERGON ASPHALT & EMULSIONS INC	\$8,904.29	CRS-2+
283	BAILEY EQUIPMENT & SUPPLY	\$390.62	REPAIR(S)
284	ERGON ASPHALT & EMULSIONS INC	\$7,590.70	CRS-2+
285	ERGON ASPHALT & EMULSIONS INC	\$3,179.61	AEP

**GENERAL**

661	FILE 13	\$20.00	SHREDDING SERVICES
662	DAVECO ENTERPRISES LLC	\$69.50	EST OF NEEDS
663	LAWTON TERMITE & PEST CONTROL	\$245.00	EST OF NEEDS
664	LOWES COMPANIES INC	\$144.50	EST OF NEEDS
665	SESCO ELECTRIC SUPPLY CO INC	\$79.89	EST OF NEEDS
666	STAPLES	\$882.92	EST OF NEEDS
667	SUTHERLANDS	\$87.94	EST OF NEEDS
668	WILLIAMS LANDSCAPING	\$100.00	EST OF NEEDS
669	STAPLES	\$1,254.63	MONITOR(S)
670	STAPLES	\$405.20	PRINTER(S)
671	GLENN OIL CO	\$228.42	PUMP GAS, ETC
672	GLENN OIL CO	\$205.79	PUMP GAS, ETC

673	GLENN OIL CO	\$178.44	PUMP GAS, ETC
674	GLENN OIL CO	\$206.77	PUMP GAS, ETC
675	GLENN OIL CO	\$62.92	PUMP GAS, ETC
676	GLENN OIL CO	\$144.74	PUMP GAS, ETC
677	SHRED AWAY	\$25.00	SHREDDING SERVICES
678	BUFFALO BUSINESS PRODUCTS LLC	\$49.32	OFFICE EQUIPMENT
679	LOOPNET INC	\$104.85	SUBSCRIPTION
680	FLETCHER HERALD	\$23.00	SUBSCRIPTION
681	SOUTHWEST PRESORT INC	\$18.45	MAILING SVC
682	AT & T MOBILITY	\$153.01	SERVICE
683	OSU COOP EXTENSION SVC	\$12,118.00	SALARIES
684	COMANCHE CO EMERGENCY MGMT	\$16,323.21	EST OF NEEDS
685	AT & T	\$85.11	SERVICE
686	PAT ROONEY ELECTRIC INC	\$90.00	ELECTRICAL WORK
687	JOHNSON OIL COMPANY	\$41.50	PUMP GAS, ETC
688	OK EMPLOYMENT SEC COMM	\$318.60	UNEMPLOY 3RD QTR
689	OK EMPLOYMENT SEC COMM	\$282.26	UNEMPLOY 3RD QTR
690	OK EMPLOYMENT SEC COMM	\$256.85	UNEMPLOY 3RD QTR
691	OK EMPLOYMENT SEC COMM	\$420.31	UNEMPLOY 3RD QTR
692	AT & T	\$45.37	SERVICE
693	OK EMPLOYMENT SEC COMM	\$63.36	UNEMPLOY 3RD QTR
694	OK EMPLOYMENT SEC COMM	\$210.20	UNEMPLOY 3RD QTR
695	TUBBS, CARRIE E	\$117.15	TRAVEL
696	AT & T	\$66.87	SERVICE
697	AT & T	\$178.75	SERVICE
698	SPANHANKS, LAURA	\$96.24	TRAVEL
699	OK EMPLOYMENT SEC COMM	\$722.58	UNEMPLOY 3RD QTR
700	OK EMPLOYMENT SEC COMM	\$60.82	UNEMPLOY 3RD QTR
701	OK EMPLOYMENT SEC COMM	\$209.60	UNEMPLOY 3RD QTR
702	OK EMPLOYMENT SEC COMM	\$0.85	UNEMPLOY 3RD QTR
703	LEWIS, PATSY S	\$121.49	TRAVEL
704	LAROCHE, PAMELA SUE	\$11.37	TRAVEL
705	PITNEY BOWES	\$553.00	MAILING SYSTEM
706	AT & T	\$160.27	SERVICE
707	AT & T	\$148.30	SERVICE

**HEALTH DEPARTMENT**

112	BUFFALO BUSINESS PRODUCTS LLC	\$577.10	SUPPLIES
113	ATWOODS / JOHN DEERE FINANCIAL	\$334.88	SUPPLIES
114	LOWES COMPANIES INC	\$144.14	SUPPLIES
115	DIXON, ALANNA	\$564.00	CONTRACT SERVICE
116	GLENN OIL CO	\$90.87	PUMP GAS, ETC
117	BAY, TYLER TATE	\$275.00	CONTRACT SERVICE
118	GLENN OIL CO	\$220.01	PUMP GAS, ETC
119	HAC INC	\$279.94	FOOD
120	FIDELITY CABLEVISION INC	\$60.53	CABLEVISION
121	GOODYEAR AUTO SVC CTR	\$245.05	VEHICLE REPAIRS
122	MOORE MEDICAL LLC	\$116.87	MEDICAL SUPPLIES
123	SUPER DUPER PUBLICATIONS	\$115.00	MEDICAL SUPPLIES
124	AT & T	\$58.77	SERVICE
125	AT & T	\$230.20	SERVICE
126	AIRGAS MIDSOUTH INC	\$3.35	OXYGEN & ACET/CYL
127	CENTERPOINT ENERGY	\$109.72	SERVICE
128	TELCO SUPPLY COMPANY	\$462.00	PHONE MAINT
129	STANDLEY SYSTEMS GROUP INC	\$114.32	COPIER MAINT

130	PITNEY BOWES	\$266.50	MAILING SYSTEM
<b>JUVENILE BUREAU FED IV E</b>			
9	OTA PIKEPASS-GOVT ACCT SVCS	\$3.05	TOLL FEES
10	OK EMPLOYMENT SEC COMM	\$7.40	UNEMPLOY 3RD QTR
11	MIRANDA-MORALES, BRENDA N	\$46.79	TRAVEL
<b>JUVENILE DETENTION CENTER CASH</b>			
265	BUFFALO BUSINESS PRODUCTS LLC	\$122.44	OFFICE SUPPLIES
266	GLENN OIL CO	\$63.03	PUMP GAS, ETC
267	GLENN OIL CO	\$98.07	PUMP GAS, ETC
268	GLENN OIL CO	\$110.25	PUMP GAS, ETC
269	SOUTHWEST VACUUM SERVICE	\$200.00	GREASE DISPOSAL
270	SIMPLEX GRINNELL	\$101.50	INSPECTION
271	GOODYEAR AUTO SVC CTR	\$121.00	TIRES
272	FASTENAL CO	\$41.75	TOOL(s)
273	RSC EQUIPMENT RENTAL	\$276.40	RENTAL
274	FIDELITY CABLEVISION INC	\$60.53	CABLEVISION
275	OTA PIKEPASS-GOVT ACCT SVCS	\$4.40	TOLL FEES
276	KLEIN ELECTRONICS	\$494.24	EARPIECE(S)
277	OK EMPLOYMENT SEC COMM	\$1,595.28	UNEMPLOY 3RD QTR
278	AT & T	\$167.50	SERVICE
<b>SHERIFFS GRANT FUND</b>			
1	UNCLE SAM'S GUNS	\$1,575.00	AMMUNITION
2	GT DISTRIBUTORS	\$357.00	AMMUNITION
<b>SHERIFFS INSURANCE RECOVERY</b>			
5	AUTO ALIGNMENT & FRAME CO	\$1,470.96	PARTS, LABOR
6	M & D AUTOMOTIVE	\$119.00	TOWING
<b>SHERIFFS SERVICE FEES</b>			
64	LEXIS NEXIS	\$50.00	RESEARCH
65	GLENN OIL CO	\$69.11	FUEL PURCHASES
66	GLENN OIL CO	\$465.00	OIL & LUBRICANTS
67	LEXIS NEXIS	\$50.00	RESEARCH
68	CINTAS CORP	\$93.87	EST UNIFORM
69	DALSTON MINI STORAGE	\$227.00	STORAGE UNITS
70	GILLS WASTE OIL CO LLC	\$50.00	SERVICE
71	ROY'S AUTO SUPPLY	\$1,479.19	EST PARTS & SUPPLIES
72	XEROX CORPORATION	\$222.76	COPIER LEASE
73	OK DEPT OF PUBLIC SAFETY	\$350.00	OLETS
74	DALSTON MINI STORAGE	\$227.00	STORAGE UNITS
75	LAWTON COMM CELLPAGE	\$118.50	PAGER SVC
76	ADVENTURE TRAVEL	\$1,053.10	TRAVEL
77	OFFICE DEPOT	\$149.01	OFFICE SUPPLIES
78	WAL-MART	\$43.77	MISC SUPPLIES
79	GLENN OIL CO	\$6,827.06	PUMP GAS, ETC
80	JOHNSON OIL COMPANY	\$7,930.10	PUMP GAS, ETC
81	VISA	\$1,347.69	EST CREDIT CARD EXP
82	G A THOMPSON COMPANY	\$693.84	PRINTING SERVICE
83	TASER INTERNATIONAL INC	\$154.76	TASER CARTRIDGE
84	OK EMPLOYMENT SEC COMM	\$127.82	UNEMPLOY 3RD QTR

**TREASURERS MTG TAX**

23	WALTERS, VICKI DEANNE	\$12.78	TRAVEL
24	BRANTLEY, RHONDA K	\$106.45	TRAVEL
25	PITNEY BOWES	\$553.00	MAILING SYSTEM
26	AT & T	\$192.52	SERVICE
27	A OK OFFICE SYSTEMS	\$6.56	COPIER SERVICE
28	BURK, BARBARA A	\$97.13	TRAVEL

COMANCHE COUNTY COMMISSIONERS

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GAIL TURNER, CHAIRMAN

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RON KIRBY, VICE-CHAIRMAN

ATTEST:

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EARLENE SHRIVER, COUNTY CLERK

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DON HAWTHORNE, MEMBER