

COMMISSIONERS PROCEEDING
REGULAR MEETING
SEPTEMBER 22, 2014

THE BOARD OF COMANCHE COUNTY COMMISSIONERS MET IN REGULAR SESSION AT 9:00 A.M., MONDAY, SEPTEMBER 22, 2014 IN ROOM 302 OF THE COMANCHE COUNTY COURTHOUSE, LAWTON, OKLAHOMA.

CHAIRMAN GAIL TURNER CALLED THE MEETING TO ORDER AND COUNTY CLERK CARRIE TUBBS CALLED THE ROLL. PRESENT WERE GAIL TURNER, JOHNNY OWENS AND DON HAWTHORNE. NONE WERE ABSENT.

OWENS MOVED TO APPROVE THE READING AND ACCEPTANCE OF THE MINUTES OF SEPTEMBER 15, 2014. HAWTHORNE SECONDED THE MOTION WITH OWENS, HAWTHORNE AND TURNER VOTING AYE. NO NAY VOTES.

OWENS MOVED TO APPROVE A MEMORANDUM OF UNDERSTANDING BETWEEN PAWS WITH LOVE THERAPY DOGS AND COMANCHE COUNTY TO BE IMPLEMENTED DURING EMERGENCY AND DISASTER SITUATIONS. HAWTHORNE SECONDED THE MOTION WITH OWENS, HAWTHORNE AND TURNER VOTING AYE. NO NAY VOTES.

HAWTHORNE MOVED TO APPROVE THE 2014 AUDIT DRAFT FROM ANGEL, JOHNSTON & BLASINGAME, P.C. OF THE EDUCATIONAL FACILITIES AUTHORITY. OWENS SECONDED THE MOTION WITH HAWTHORNE, OWENS AND TURNER VOTING AYE. NO NAY VOTES.

HAWTHORNE MOVED TO APPROVE THE 2015 RURAL ECONOMIC ACTION PLAN (REAP) APPLICATION, AND AS PART OF THE APPLICATION THE FIVE (5) YEAR CAPITAL OUTLAY AND ANY IN-KIND LEVERAGE TO BE COMMITTED TO THE PROJECT FOR COMANCHE COUNTY DISTRICT #3 FOR MEERS VOLUNTEER FIRE DEPARTMENT. OWENS SECONDED THE MOTION WITH HAWTHORNE, OWENS AND TURNER VOTING AYE. NO NAY VOTES.

HAWTHORNE MOVED TO APPROVE A RESOLUTION FOR "NOTIFICATION OF TELEPHONE LINE INSTALLATION" REQUESTING INFORMATION FROM TELEPHONE LINE OWNERS TO PROVIDE THE COUNTY A NOTICE OF FUTURE DATES OF INSTALLATION, THE NAME AND CONTACT NUMBER OF THE INSTALLATION MANAGER OR SUPERVISOR, AND THE LOCATION OF THE LINES, POLES OR WIRES. OWENS SECONDED THE MOTION WITH HAWTHORNE, OWENS AND TURNER VOTING AYE. NO NAY VOTES.

TURNER MOVED TO REJECT THE WRITTEN BID FOR COX'S STORE VOLUNTEER FIRE DEPARTMENT. HAWTHORNE SECONDED THE MOTION WITH TURNER, HAWTHORNE AND OWENS 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.

OWENS MOVED TO APPROVE THE CONSENT AGENDA AS FOLLOWS:

APPROVE REQUEST TO SELL COUNTY PROPERTY, ACQUIRED AT RESALE FROM THE COUNTY TREASURER.

APPROVE A WARRANTY AGREEMENT BETWEEN THE COMANCHE COUNTY HEALTH DEPARTMENT AND TELCO SUPPLY COMPANY, TO PROVIDE WARRANTY AND SUPPORT ON TELECOMMUNICATIONS EQUIPMENT. THIS CONTRACT WILL BEGIN JULY 1, 2014 AND TERMINATE JUNE 20, 2015.

APPROVE A MATERIAL & INSTALLATION AGREEMENT BETWEEN THE BOARD OF COMANCHE COUNTY COMMISSIONERS AND GARY WOODSON AND CHRISTINA WOODSON FOR THE COUNTY TO OIL AND CHIP THE ROAD LOCATED IN ELK CREEK ESTATES KNOWN AS ELK CREEK LOOP, LOCATED IN THE DISTRICT #3.

APPROVE A COOPERATIVE EXTENSION SERVICE AGREEMENT BETWEEN THE OKLAHOMA STATE UNIVERSITY ACTING FOR AND ON BEHALF OF ITS COOPERATIVE EXTENSION SERVICE AND THE UNITED STATES DEPARTMENT OF AGRICULTURE AND THE BOARD OF COMANCHE COUNTY COMMISSIONERS FOR THE PERIOD OF JULY 1, 2014 THROUGH JUNE 30, 2015.

APPROVE AN INTER LOCAL COOPERATIVE AGREEMENT BETWEEN COMANCHE COUNTY AND INDIANOMA PUBLIC SCHOOLS TO UNDERTAKE THE SERVICE CONTEMPLATED BY THE AGREEMENT, HEREOF UNTIL JUNE 30, 2015, THE COUNTY WILL ASSIST WITH PROJECTS ON THE SCHOOLS PROPERTY.

APPROVE A RESOLUTION OF DISPOSING OF EQUIPMENT, ONE (1) HEWLETT PACKARD PRINTER/SCANNER/COPIER FROM DISTRICT #2 TO BE JUNKED.

APPROVE ENCUMBRANCE FROM 2007 SALES TAX FAIRGROUNDS IN THE AMOUNT OF \$19,847.54 TO COMANCHE COUNTY FAIRGROUNDS FOR SALES TAX COLLECTED.

APPROVE ENCUMBRANCE FROM 2007 SALES TAX RURAL FIRE DEPARTMENT IN THE AMOUNT OF \$18,524.37 TO COMANCHE COUNTY EMERGENCY MANAGEMENT FOR SALES TAX COLLECTED.

APPROVE ENCUMBRANCE FROM 2007 SALES TAX INDUSTRIAL AUTHORITY IN THE AMOUNT OF \$71,451.15 TO COMANCHE COUNTY INDUSTRIAL AUTHORITY FOR SALES TAX COLLECTED.

APPROVE ENCUMBRANCE FROM COUNTY USE TAX TO THE COMANCHE COUNTY CHRONICLE IN THE AMOUNT OF \$507.30 FOR PUBLICATION OF THE USE TAX RESOLUTION.

APPROVE ENCUMBRANCE FROM HOME FINANCE TO J. W. DOOLIN IN THE AMOUNT OF \$3,860.00 FOR PROFESSIONAL SERVICES FOR CORNERSTONE I VS RICHARD STRICKLAND, COMANCHE COUNTY ASSESSOR CASE NO. CV-2011088, CORNERSTONE II VS RICHARD STRICKLAND, COUNTY ASSESSOR CASE NO. CV-2014-128, AND SANDERS HEIGHTS APARTMENTS VS RICHARD STRICKLAND, COUNTY ASSESSOR CASE NO. CV-2014-402,402.

APPROVE OFFICIALS MONTHLY REPORTS.

SHERIFF	JUNE 2014	
CHILDREN		\$ 1,763.15
COUNTY SHERIFF		7,991.85
ESTRAY CATTLE		793.63
SHERIFF TRAINING		2,672.45
TASK FORCE		16,350.93
TAX COLLECTION		-0-
TAX WARRANTS		-0-
TEMP MLP FUND		175.00
UNIFORMS		4,451.98
SHERIFF	JULY 2014	
CHILDREN		\$ 2,063.15
COUNTY SHERIFF		15,591.44
ESTRAY CATTLE		854.83
SHERIFF TRAINING		2,672.45
TASK FORCE		16,300.93
TEMP MLP FUND		175.00

TAX COLLECTION	-0-
TAX WARRANT	-0-
UNIFORMS	4,451.98

APPROVE REQUESTS FOR APPROPRIATIONS AND TRANSFERS FOR APPROPRIATIONS.

FUND 1	ASSESSOR	FROM	M & O	\$3,600.00
			VISUAL M & P	\$1,800.00
		TO	CAPITAL OUTLAY	\$5,400.00
		FROM	M & O	\$1,600.00
		TO	CAPITAL OUTLAY	\$1,600.00

FUND 11	HIGHWAY	#1	\$204,242.36
		#3	197,977.94
		#1	197,977.93
		#1	25,655.70
		#3	304.00
		#1	174.00
		#3	100.00
		#1	93.07

APPROVE BLANKET PURCHASE ORDERS.
 020826 THROUGH 151864

APPROVE OVERAGES ON BLANKET PURCHASE ORDERS. THERE WERE NONE.

APPROVE CLAIMS AND PURCHASE ORDERS FOR PAYMENT.

HAWTHORNE SECONDED THE MOTION WITH OWENS, HAWTHORNE 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.

OWENS MOVED TO ADJOURN. HAWTHORNE SECONDED THE MOTION WITH OWENS, HAWTHORNE 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 SEPTEMBER 25, 2014.

COUNTY CLERKS PRESERVATION FEE

21	O NEAL, MYRA E	\$1,976.42	Payroll
22	STURMAN, JEANINE ANN	\$2,041.36	Payroll
23	ALLSTATE	\$80.72	Payroll
24	COMANCHE CO TREASURER, EFTPS ACCOUNT	\$1,683.00	Payroll
25	EMPLOYEES GROUP INSURANCE DIVISION	\$1,083.68	Payroll
26	MYRA O NEAL 3rd ACCT	\$120.00	Payroll
27	MYRA O NEAL SECONDARY ACCT	\$60.00	Payroll
28	NATIONWIDE RETIREMENT SOLUTIONS	\$10.00	Payroll
29	OPERS	\$1,257.60	Payroll
30	UNITED WAY OF LAWTON	\$5.00	Payroll

COURT FUND

29	BRATZLER, DANIELLE RANEE	\$2,147.81	Payroll
30	BUZBEE, DEBRA MARY	\$2,193.47	Payroll
31	CRONEMEYER, DEBORAH G	\$2,004.22	Payroll
32	FORDUCEY, LISA G	\$2,086.77	Payroll
33	HASTIE, PATRICIA GAIL	\$2,154.53	Payroll
34	HODGE, TERRI J	\$2,154.70	Payroll
35	MILLER, KRISTY MELINDA	\$2,107.95	Payroll
36	SIMS, AMY DENISE	\$1,882.25	Payroll
37	WILSON, LUDIVINA	\$1,992.22	Payroll
38	ALLSTATE	\$20.59	Payroll
39	COMANCHE CO TREASURER, EFTPS ACCOUNT	\$6,565.40	Payroll
40	EMPLOYEES GROUP INSURANCE DIVISION	\$4,631.88	Payroll
41	OPERS	\$5,031.41	Payroll
42	WAGE WORKS INC	\$146.00	Payroll

COURTHOUSE SECURITY SHERIFF SERVICE FEE

9	BRYAN, CHARLES ANTHONY	\$2,016.17	Payroll
10	COMANCHE CO TREASURER, EFTPS ACCOUNT	\$786.03	Payroll
11	EMPLOYEES GROUP INSURANCE DIVISION	\$550.49	Payroll
12	OPERS	\$542.36	Payroll

DIST #1 HWY

219	AMBROSE, JOHN CAL	\$2,059.52	Payroll
220	BARNETT, JANE M	\$2,172.61	Payroll
221	BARNETT, PHILLIP ANDREW	\$2,354.58	Payroll
222	BARRINGTON, RICKY D	\$2,422.79	Payroll
223	BRANTLEY, BILLY WAYNE	\$2,148.70	Payroll
224	BREEZE, WALLIS S	\$1,797.46	Payroll
225	BRIDGES, BRYAN LEO	\$2,052.18	Payroll
226	CLARK, EDWIN C	\$3,281.08	Payroll
227	CURRY, KENNY M	\$3,794.41	Payroll
228	DAFT, JUNIOR HAROLD	\$1,720.81	Payroll
229	DAVIES, DALE	\$2,768.81	Payroll
230	DOUGLAS, CARL JAMES	\$2,243.53	Payroll
231	ETTER, KENNETH W	\$1,555.54	Payroll
232	HALE, WILLIAM CLAYTON	\$1,924.54	Payroll
233	JOHNSON, JOHNNIE OLIVER	\$2,792.47	Payroll
234	MIHECOBY, LADONNA GAE	\$1,256.80	Payroll
235	PENLAND, TOMMY L	\$2,333.90	Payroll
236	PIERCE, MICKEY DEAN	\$252.53	Payroll
237	RIDDLE, PATRICK R	\$1,974.65	Payroll
238	RIDLEY, GEORGE	\$1,287.17	Payroll
239	SANDERS, WILLIAM H	\$2,400.66	Payroll
240	SELLERS JR, T L	\$2,521.70	Payroll
241	SNIDER, WILLIAM DON	\$2,153.75	Payroll
242	SPARKS, JEFFERY D	\$2,770.21	Payroll
243	TALLEY, JOSHUA KYE	\$1,142.07	Payroll
244	TOLLETT, BOBBY WAYNE	\$2,110.62	Payroll
245	TRACHT, CRAIG GARRETT	\$925.18	Payroll

246	ALLSTATE	\$259.76	Payroll
247	COMANCHE CO TREASURER, EFTPS ACCOUNT	\$20,702.65	Payroll
248	EMPLOYEES GROUP INSURANCE DIVISION	\$12,364.84	Payroll
249	NATIONWIDE RETIREMENT SOLUTIONS	\$1,530.00	Payroll
250	OK DEPT OF HUMAN SERVICES	\$606.48	Payroll
251	OPERS	\$12,922.70	Payroll
252	WAGE WORKS INC	\$319.00	Payroll
253	WASHINGTON NATIONAL	\$60.20	Payroll

DIST #3 HWY

194	BAREFOOT, MARK L	\$2,168.88	Payroll
195	BEESON, MELVIN L	\$1,985.39	Payroll
196	BERTHOLD, BETTY JO	\$2,075.27	Payroll
197	BIGBOW JR, BILLY J	\$2,115.21	Payroll
198	CAIN, MARK EDWARD	\$2,023.40	Payroll
199	CASELL, LAWRENCE WAYNE	\$2,241.98	Payroll
200	CHISM, WAYNE L	\$2,088.11	Payroll
201	COPELAND, MANUEL KENT	\$2,014.74	Payroll
202	DAUGHERTY, DAVID R	\$2,096.78	Payroll
203	DORRELL, JAMES D	\$2,010.20	Payroll
204	FISCHER, ARNOLD D	\$2,225.11	Payroll
205	FISHER, JOHN MARK	\$2,265.09	Payroll
206	HENSON, MICHAEL L	\$2,061.17	Payroll
207	JONES, BRADLEY S	\$1,858.33	Payroll
208	KINDER, KENNETH K	\$2,703.18	Payroll
209	LONG, DENNIS E	\$2,276.71	Payroll
210	MCDONALD, DEBORAH LYNN	\$1,918.15	Payroll
211	MCGLAMERY, DARRELL GENE	\$100.43	Payroll
212	MOREHEAD, JAMES M	\$1,323.49	Payroll
213	MULLINS, CARL LEE	\$2,064.47	Payroll
214	ROACH, KENNETH D	\$2,030.63	Payroll
215	RONIO, STEVEN J	\$2,177.78	Payroll
216	RUNYAN, PERRY F	\$2,001.92	Payroll
217	SELLERS, RICHARD O NEAL	\$2,473.65	Payroll
218	AFLAC	\$23.98	Payroll
219	ALLSTATE	\$604.22	Payroll
220	COMANCHE CO TREASURER, EFTPS ACCOUNT	\$18,929.48	Payroll
221	DEBORAH MCDONALD SECONDARY ACCT	\$100.00	Payroll
222	EMPLOYEES GROUP INSURANCE DIVISION	\$13,245.59	Payroll
223	INTERNAL REVENUE SERVICE	\$60.00	Payroll
224	KENNY KINDER 3rd ACCT	\$100.00	Payroll
225	KENNY KINDER SECONDARY ACCT	\$100.00	Payroll
226	LINCOLN FINANCIAL GROUP	\$100.00	Payroll
227	NATIONWIDE RETIREMENT SOLUTIONS	\$660.00	Payroll
228	OK DEPT OF HUMAN SERVICES	\$104.50	Payroll
229	OPERS	\$13,525.47	Payroll
230	WAGE WORKS INC	\$180.00	Payroll
231	WASHINGTON NATIONAL	\$54.55	Payroll
232	WASHINGTON NATIONAL INSURANCE CO	\$30.33	Payroll

GENERAL

514	BROWN, BRENDA J	\$2,461.74	Payroll
515	BROWN, THOMAS L	\$2,306.12	Payroll
516	BRYANT, ROY WELDON	\$23.64	Payroll
517	BYBEE III, BILL BURTON	\$2,263.85	Payroll
518	CALFEE, TINA RENEE	\$745.43	Payroll
519	CRANK, MICHAEL L	\$2,148.31	Payroll
520	CROSBY, BEVERLEY ANN	\$2,213.86	Payroll
521	DURAN, KEVIN SCOTT	\$1,926.72	Payroll
522	ESCOBEDO, ANDREW GRAYSON	\$894.10	Payroll
523	GONZALES, TONY J	\$2,234.44	Payroll
524	HANLEY, RICHARD D	\$1,431.88	Payroll
525	HARRIS, MICHAEL A	\$1,962.37	Payroll
526	JOHNSON, LARRY RALPH	\$2,180.02	Payroll
527	KEITH, DANNY EVERETT	\$2,004.50	Payroll
528	KENYON, CHAD J	\$1,833.87	Payroll
529	KIMMEL, TONY RAY	\$2,280.96	Payroll
530	LOVETT, JEFFRY CLAY	\$1,925.88	Payroll
531	MCCRARY, WENDELL O	\$1,933.62	Payroll
532	MCINTOSH JR, GROVER	\$1,974.37	Payroll
533	MELTON, SHAYNE M	\$2,145.41	Payroll
534	MERRITT, MICHAEL DENTON	\$2,133.68	Payroll
535	MIRANDA, RIGOBERTO	\$2,282.89	Payroll
536	MOORE, JASON OWEN	\$2,158.62	Payroll
537	MULLENNIX, JESSICA	\$2,222.85	Payroll
538	NORRIS, CHRISTINE ADELE	\$1,808.50	Payroll
539	PILGRIM, JACK CLINTON	\$2,295.84	Payroll
540	SESSOMS, GREGORY	\$2,300.16	Payroll
541	SMITH SR, RONALD CLIFTON	\$2,095.50	Payroll
542	SNIDER JR, RICKEY P	\$2,078.41	Payroll
543	STIDHAM III, WILLIAM B	\$1,894.73	Payroll
544	STOWE, JOHN J	\$1,517.28	Payroll
545	STOWE, KENNETH MCFERRIN	\$1,840.99	Payroll
546	STRADLEY, KENNETH W	\$2,840.48	Payroll
547	STROUD, DAVID LESTER	\$2,154.27	Payroll
548	TOSH, DOYLE W	\$2,179.56	Payroll
549	WHIPP, MICHELLE RAE	\$1,948.17	Payroll
550	BRANTLEY, RHONDA K	\$3,214.21	Payroll
551	BURK, RANDI ELIZABETH	\$2,812.21	Payroll
552	DEES, REGINA S	\$2,261.11	Payroll
553	FLESHMAN, JANET L	\$1,545.86	Payroll
554	BRANTLEY, RHONDA K	\$400.00	Payroll
555	CUNNINGHAM, TERESA	\$3,116.90	Payroll
556	DENISON, CATHY LYNNE	\$1,956.79	Payroll
557	HAWTHORNE, DONALD W	\$3,306.81	Payroll
558	OWENS, JOHNNY N	\$2,775.26	Payroll
559	TURNER, GAIL LEE	\$3,397.60	Payroll
560	HAWTHORNE, DONALD W	\$600.00	Payroll
561	OWENS, JOHNNY N	\$600.00	Payroll
562	TURNER, GAIL LEE	\$600.00	Payroll

563	BENNETT, MAGGIE KATE	\$2,032.55	Payroll
564	BENTLEY, DEBRA LYNN	\$2,956.16	Payroll
565	MILLER, LAURA J	\$2,052.63	Payroll
566	NUNLEY, SHERRI L	\$1,978.16	Payroll
567	PRATT, HEATHER D	\$1,952.67	Payroll
568	RUNNELS, JEANETTE M	\$1,083.20	Payroll
569	SCHULZ, JENNIFER L	\$2,707.62	Payroll
570	SWANN, CHARLOTTE M	\$2,200.62	Payroll
571	TUBBS, CARRIE E	\$3,026.30	Payroll
572	WEBB, RUTH RENEE	\$2,105.49	Payroll
573	TUBBS, CARRIE	\$400.00	Payroll
574	ABBOTT, SHANNON M	\$2,132.93	Payroll
575	BLASENGAME, KELLY LYNN	\$1,971.09	Payroll
576	BOHLENDER, SHERRY DENISE	\$2,060.38	Payroll
577	CAMBIER, LAURA J	\$1,917.07	Payroll
578	CARTER, SHERRIE ANN	\$2,257.15	Payroll
579	JENNINGS, CHARLESETTA C	\$2,081.38	Payroll
580	JONES, MELISSA A	\$2,766.49	Payroll
581	LINDSEY, CYNTHIA L	\$2,221.98	Payroll
582	MORALES, ROBERT	\$2,403.19	Payroll
583	NIEDERMEIER, CONNIE S	\$3,103.53	Payroll
584	STUCKEY, PATRICIA C	\$2,164.39	Payroll
585	WILSON, DENISE	\$2,108.76	Payroll
586	WINKLER, JUDY L	\$1,971.15	Payroll
587	MORALES, ROBERT	\$400.00	Payroll
588	BOLDING, GAIL DIANA	\$2,375.05	Payroll
589	LAROCHE, PAMELA SUE	\$2,338.26	Payroll
590	LEE, DEBORAH LYNN	\$2,341.45	Payroll
591	LEWIS, PATSY S	\$3,061.73	Payroll
592	LITTLE, SHERRY	\$2,278.34	Payroll
593	LYSIKOVA, OLENA	\$614.61	Payroll
594	STRICKLAND, RICHARD C	\$2,798.90	Payroll
595	WAGSTAFF, BRENDA	\$2,137.90	Payroll
596	WERMY, HAROLD J	\$2,621.32	Payroll
597	STRICKLAND, RICHARD C	\$500.00	Payroll
598	BUCHANAN, PHILLIP LEE	\$2,618.85	Payroll
599	HARWELL, STEPHEN F	\$2,079.93	Payroll
600	HERRING, RUTH ANNE	\$2,249.01	Payroll
601	JACKSON, COY STEVEN	\$1,485.19	Payroll
602	JACOBI, CHARLES W	\$2,259.64	Payroll
603	MCDONALD, DAVID THOMAS	\$2,330.41	Payroll
604	WAHKINNEY, KEVIN	\$1,583.85	Payroll
605	ADAMS, PAUL GERARD	\$2,247.51	Payroll
606	GREEN, JULIE S	\$2,202.92	Payroll
607	GREENE, TAMI LYNN	\$1,982.87	Payroll
608	JESSIE, LATASHA R	\$1,904.74	Payroll
609	MCDONALD, RICHARD T	\$3,415.27	Payroll
610	MCIVER, DALE O	\$2,000.00	Payroll
611	MYERS, BRENDA N	\$2,512.48	Payroll
612	STANDRIDGE, MARYANN M	\$2,085.81	Payroll

613	JONES, KENEESHA L	\$667.97	Payroll
614	LEPIEN, MATTHEW AIN	\$1,988.33	Payroll
615	LOPEZ, BRENDA LY RODRIGUEZ	\$1,479.31	Payroll
616	MCFARLAND, TIMOTHY P	\$1,908.15	Payroll
617	RANKIN, ROBERT DAN	\$2,102.60	Payroll
618	BENNETT, ALLISON CARR	\$92.35	Payroll
619	GLOVER, RONNIE JEFF	\$184.70	Payroll
620	RICHARD, JOSEPH PERRY	\$92.35	Payroll
621	BAUGHMAN, MONICA	\$3,088.82	Payroll
622	KEITH, TERRY L	\$3,102.86	Payroll
623	CAMBRON, CAREY V	\$64.64	Payroll
624	HEINZ, DIANA	\$339.91	Payroll
625	AFLAC	\$104.98	Payroll
626	ALLSTATE	\$737.53	Payroll
627	CATHY DENISON	\$110.00	Payroll
628	COMANCHE CO TREASURER, EFTPS ACCOUNT	\$90,592.14	Payroll
629	DALE MCIVER SECONDARY ACCT	\$103.53	Payroll
630	DEBRA LYNN BENTLEY SECONDARY ACCT	\$200.00	Payroll
631	EMPLOYEES GROUP INSURANCE DIVISION	\$55,767.34	Payroll
632	FINANCEPOINT C/O J KRETH	\$100.00	Payroll
633	GREGORY SESSOMS SECONDARY	\$200.00	Payroll
634	JANET FLESHMAN SECONDARY ACCT	\$800.00	Payroll
635	JEANETTE RUNNELS SECONDARY ACCT	\$400.00	Payroll
636	LINCOLN FINANCIAL GROUP	\$50.00	Payroll
637	MELISSA JONES SECONDARY ACCT	\$400.00	Payroll
638	NATIONWIDE RETIREMENT SOLUTIONS	\$992.00	Payroll
639	OK DEPT OF HUMAN SERVICES	\$204.96	Payroll
640	OPERS	\$62,120.89	Payroll
641	REGINA DEES SECONDARY ACCT	\$400.00	Payroll
642	RENEE WEBB SECONDARY ACCT	\$750.00	Payroll
643	UNITED WAY OF LAWTON	\$64.60	Payroll
644	WAGE WORKS INC	\$958.33	Payroll
645	WASHINGTON NATIONAL	\$118.25	Payroll
646	WASHINGTON NATIONAL INSURANCE CO	\$30.33	Payroll

JUVENILE BUREAU FED IV E

26	HAWK, SHEILA R	\$2,041.58	Payroll
27	ALLSTATE	\$33.32	Payroll
28	COMANCHE CO TREASURER, EFTPS ACCOUNT	\$758.40	Payroll
29	EMPLOYEES GROUP INSURANCE DIVISION	\$533.35	Payroll
30	OPERS	\$545.39	Payroll

JUVENILE DETENTION CENTER CASH

216	ANOAI, NAOMI UNAITE	\$1,400.08	Payroll
217	AUSTIN, ALEXANDRIA L	\$1,651.42	Payroll
218	BAILEY, TERESA J	\$3,054.78	Payroll
219	BUTLER, EDWIN GERARD	\$1,481.49	Payroll
220	CAMPOS, STEVEN DE VON	\$1,706.92	Payroll
221	COLON, MICHAEL	\$1,597.38	Payroll
222	CYPRESS JR, SIDNEY	\$1,078.24	Payroll

223	DAVIS, LOUIS ANTHONY	\$1,147.64	Payroll
224	EADDY, KRISTY JOHNNY	\$1,309.17	Payroll
225	GARCIA JR, RADAMES	\$1,269.82	Payroll
226	GUSTAFSON, ROBERT JAMES	\$1,561.84	Payroll
227	HARRIS, TENEESHIA M	\$1,251.47	Payroll
228	HILL JR, RONALD	\$2,241.09	Payroll
229	HOBBS, SUSAN CAROL	\$1,140.99	Payroll
230	JOHNSON, ANDREA MONIKE	\$2,033.11	Payroll
231	JONES, CHRISTOPHER ALLEN	\$1,372.36	Payroll
232	KINZER, JOHN CALEB	\$1,756.82	Payroll
233	KRUSINSKY, TIMMY A	\$1,792.52	Payroll
234	MCNEAL, HELEN MARIE	\$2,058.16	Payroll
235	MIXON, ANTHONY D	\$1,601.97	Payroll
236	RIDGE, JESSICA DEMETRA	\$1,183.66	Payroll
237	RIGGS, ANTIONETTE B	\$1,376.87	Payroll
238	SHEPARD, PAUL WILLIAM	\$1,606.87	Payroll
239	SILKEY, BRYAN C	\$1,255.09	Payroll
240	SIPUNU, PAULO T, JR	\$1,477.57	Payroll
241	STATON, ADRIENNE M	\$1,961.59	Payroll
242	STEWART, EDWARD A	\$1,569.42	Payroll
243	TORRES, WILLIAM J	\$1,351.80	Payroll
244	WISEMAN, ROXANNE E	\$1,762.53	Payroll
245	GRADNEY JR, NATHANIEL	\$83.11	Payroll
246	MITCHELL, RODNEY	\$379.23	Payroll
247	RUCKER, MARCUS TERRELL	\$452.19	Payroll
248	ALLSTATE	\$146.91	Payroll
249	COMANCHE CO TREASURER, EFTPS ACCOUNT	\$14,915.81	Payroll
250	EMPLOYEES GROUP INSURANCE DIVISION	\$16,446.27	Payroll
251	NATIONWIDE RETIREMENT SOLUTIONS	\$250.00	Payroll
252	OK CENTRALIZED SUPPORT REGISTRY	\$150.00	Payroll
253	OK DEPT OF HUMAN SERVICES	\$392.80	Payroll
254	OPERS	\$12,443.81	Payroll
255	SUSAN HOBBS SECONDARY	\$700.00	Payroll
256	TX CHILD SUPPORT SDU	\$400.00	Payroll
257	WICHITA FURNITURE	\$420.27	Payroll

RESALE

36	BILLEN, LINDSEY MICHELLE	\$2,070.75	Payroll
37	HAWKEY, ELIZABETH ANN	\$1,846.18	Payroll
38	LOMBARD, MICHAEL JOHN	\$2,020.71	Payroll
39	WAGNER, CHERI RENEE	\$1,942.04	Payroll
40	YACKEYONNY, GARY W	\$2,407.44	Payroll
41	ALLSTATE	\$134.61	Payroll
42	COMANCHE CO TREASURER, EFTPS ACCOUNT	\$3,770.47	Payroll
43	EMPLOYEES GROUP INSURANCE DIVISION	\$3,521.43	Payroll
44	OPERS	\$2,950.17	Payroll
45	WAGE WORKS INC	\$185.00	Payroll

SHERIFFS SERVICE FEES

71	CAMERON, CAROLYN M	\$1,471.77	Payroll
72	OPPERMAN, TIFFINY C	\$2,006.17	Payroll
73	COMANCHE CO TREASURER, EFTPS ACCOUNT	\$1,177.32	Payroll
74	EMPLOYEES GROUP INSURANCE DIVISION	\$1,574.43	Payroll
75	OPERS	\$1,000.57	Payroll

COMANCHE COUNTY COMMISSIONERS

GAIL TURNER, CHAIRMAN

JOHNNY OWENS, VICE-CHAIRMAN

ATTEST:

CARRIE TUBBS, COUNTY CLERK

DON HAWTHORNE, MEMBER