

COMMISSIONERS PROCEEDINGS
REGULAR MEETING
JUNE 17, 2019

THE BOARD OF COMANCHE COUNTY COMMISSIONERS MET IN REGULAR SESSION AT 9:00 A.M., MONDAY, JUNE 17, 2019 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 ALVIN CARGILL. NONE WERE ABSENT.

OWENS MOVED TO APPROVE THE READING AND ACCEPTANCE OF THE MINUTES OF JUNE 10, 2019. CARGILL SECONDED THE MOTION WITH OWENS, CARGILL AND TURNER VOTING AYE. NO NAY VOTES.

OWENS MOVED TO TABLE ANY ACTION OR APPROVAL ON THE AGREEMENT BY AND BETWEEN TROY & BANKS AND THE BOARD OF COUNTY COMMISSIONERS TO AUDIT OR SURVEY GAS, ELECTRIC, TELECOMMUNICATIONS AND WATER/UTILITY SERVICE ACCOUNTS FOR COMANCHE COUNTY, OKLAHOMA, FOR THE PURPOSE OF SECURING REFUNDS, CREDITS AND COST REDUCTIONS UNTIL NEXT WEEK. CARGILL SECONDED THE MOTION WITH OWENS, CARGILL AND TURNER VOTING AYE. NO NAY VOTES.

OWENS MOVED TO APPROVE A MATERIAL & INSTALLATION AGREEMENT AND CERTIFICATES OF INSURANCE FOR VIC'S TELECOMMUNICATIONS FOR THE PURCHASE AND INSTALLATION OF A NEW PHONE SYSTEM AT THE OSU EXTENSION OFFICE IN AMOUNT OF \$9,448.97. CARGILL SECONDED THE MOTION WITH OWENS, CARGILL AND TURNER VOTING AYE. NO NAY VOTES.

OWENS MOVED TO AWARD 6 MONTH BIDS AS FOLLOWS: **BID #1 – ASPHALT. HOT MIX-COLD LAY, HC3 (PRICE AT PLANT AND DELIVERED TO ELGIN)** AWARD TO LOW BIDDER, **T & G CONSTRUCTION. HOT MIX-HOT LAY, B, C, PRICE AT PLANT,** AWARD TO LOW BIDDER, **H. G. JENKINS CONSTRUCTION, LLC. DELIVERED TO ELGIN & CACHE,** AWARD TO LOW BIDDER, T & G CONSTRUCTION. ACCEPTED BIDDERS: H. G. JENKINS AND T & G CONSTRUCTION. **BID #2 – CUSTODIAL SUPPLIES.** AWARD TO LOW BIDDER WITH THE EXCEPTION OF: AIR SANITIZER TO FIT TIME MIST AUTOMATIC DISPENSER, OZIUM 3000, ORIGINAL SCENT OF LIKE PRODUCT, BE AWARDED TO 2ND LOWEST BID DUE TO LOW BID DOES NOT MEET THE SPEC OF SANITIZER. ACCEPTED BIDDERS: DAVECO ENTERPRISES LLC, EMPIRE PAPER COMPANY, SOUTHWEST CHEMICAL COMPANY, SOUTH CENTRAL INDUSTRIES & WAGNER SUPPLY. **BID #3 – HIGH PERFORMANCE COLD PATCH.** AWARD TO LOW BIDDER, **CRAFCO, INC. BID #4 – MILLINGS.** AWARD TO LOW BIDDER, T & G CONSTRUCTION. **BID #5 – PIPE, LUMBER, ETC. AWARD TO LOW BIDDERS** WITH THE EXCEPTION OF 12" CORRUGATED POLYPROPYLENE PIPE AND 12" COUPLER BE AWARDED TO 2ND LOW BIDDER, **CORE & MAIN LP,** DUE TO MINIMUM ORDER REQUIREMENT BY DP SUPPLY. ACCEPTED BIDDERS ARE AS FOLLOWS: CORE & MAIN LP, C. L. BOYD COMPANY, DUB ROSS COMPANY INC., KIRBY SMITH MACHINERY, INC., METAL & MORE, SUNBELT EQUIPMENT, THE RAILROAD YARD AND WARREN CAT. **BID #6 – RAILROAD TANK CAR AND HALF TANK CAR,** AWARD TO LOW BIDDER, **THE RAILROAD YARD. BID #7 – SELECT PLANT FILL,** AWARD TO LOW BIDDER, **T & G CONSTRUCTION INC.** ACCEPTED BIDDERS: T & G CONSTRUCTION & H. G. JENKINS CONSTRUCTION, LLC. **BID #8 – TIRES,** AWARD TO LOW BIDDERS WITH THE EXCEPTION OF THE FOLLOWING 8 TIRES: **11R22.5 & 11R24.5 OEM PREMIUM DRIVE TIRES, 14PLY AND 16PLY LISTED IN THE MEDIUM TRUCK RADIAL SECTION OF THE TIRE BID – PLEASE AWARD TO UNIROYAL DUE TO IT IS THE ONLY OEM TIRE LISTED.** ACCEPTED BIDDERS: DIRECT DISCOUNT TIRE OF STILLWATER, SOUTHERN TIRE MART & T & W TIRE. **BID #9 – WELDING GASES,** AWARD TO LOW BIDDER, **JAMES SUPPLIES,** AND **BID #10 – WOVEN GEOTEXTILE FABRIC.** AWARD TO LOW BIDDER, **MAXWELL SUPPLY COMPANY.** CARGILL SECONDED THE MOTION WITH OWENS, CARGILL AND TURNER VOTING AYE. NO NAY VOTES.

CARGILL MOVED TO AWARD 12 MONTH BIDS AS FOLLOWS: **BID #11 – ASPHALT RECYCLER TEETH**, AWARD TO LOW BIDDER KIRBY SMITH MACHINERY. **BID #12 – CHIPS & SCREENINGS**, AWARD TO LOW BIDDERS WITH THE EXCEPTION OF: 3/8” RINSED SHOT AND 4” SURGE BE AWARDED TO **DOLESE BROTHERS COMPANY** DUE TO LOCATION OF PLANT (LOW BID WAS **MARTIN MARIETTA**) AND 3/8” SCREENINGS, 1” CRUSHER RUN, 1 ½” #57 ROCK, 12” SELECT RIP RAD, 18” SELECT RIP RAD, 24” SELECT RIP RAD, 8” SURGE ALSO BE AWARDED TO **DOLESE BROTHERS COMPANY** DUE TO LOCATION OF PLANT (LOW BID WAS **WESTERN AGGREGATES LLC**). ACCEPTED BIDDERS FOR CHIPS & SCREENINGS: ACG MATERIALS (CYRIL), DOLESE BROTHERS COMPANY (RICHARD SPUR), MARTIN MARIETTA MATERIALS (SNYDER) AND WESTERN AGGREGATES LLC (CARNEGIE). **BID #13 – COARSE CONCRETE SAND**, AWARD TO LOW BIDDER **SOUTHWESTERN STATE SAND**. **BID #14 – LIQUID MAGNESIUM CHLORIDE**, AWARD TO LOW BIDDER **SCOTWOOD INDUSTRIES INC.** **BID #15 – RECYCLED ASPHALT**, NO BIDS RECEIVED. **BID #16 – RECYCLED CONCRETE**, NO BIDS RECEIVED. **BID #17 – STABILIZING ROADBASE**, AWARD TO LOW BID BASED ON TYPE OF SOIL. ACCEPTED BIDDERS FOR STABILIZING ROADBASE MATERIAL, SHARE CORP. SOIL CHEM LLC, TEXAS ROAD & SIGN SUPPLY LLC AND SCOTWOOD INDUSTRIES INC. **BID #18 – STRUCTURAL CONCRETE**, AWARD TO LOW BIDDER, **LAWTON TRANSIT MIX**. OWENS SECONDED THE MOTION WITH CARGILL, OWENS AND TURNER VOTING AYE. NO NAY VOTES.

BID #WB05 – ADDITIONAL ELECTRICAL UPGRADE TO THE OSU EXTENSION OFFICE BUILDING WAS OPENED WITH ONE BID RECEIVED FROM **SHILLINGS ELECTRIC**. OWENS MOVED TO AWARD BID #WB05 TO SHILLINGS ELECTRIC. CARGILL SECONDED THE MOTION WITH OWENS, CARGILL 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.

OWENS MOVED TO APPROVE THE CONSENT AGENDA AS FOLLOWS:

APPROVE REQUEST TO SELL COUNTY PROPERTY (ACQUIRED AT RESALE), AIRPORT ADDITION, BLK 2, LOTS 1-3, HOUSE.

APPROVE COUNTY TREASURER’S TRANSCRIPT OF PROCEEDINGS ON SALE OF COUNTY PROPERTY ACQUIRED AT RESALE FOR APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS.

APPROVE COMANCHE COUNTY CIRB 5 YEAR PLAN 2020-2024 FOR DISTRICT #1 AND DISTRICT #3 BRIDGE PROJECTS.

APPROVE RESOLUTIONS APPOINTING REQUISITIONING OFFICER **CAROL HART** AND RECEIVING OFFICERS **LISA ESPINOSA & SHARON STUCKEY** FOR THE OSU EXTENSION OFFICE.

APPROVE AN INTERLOCAL AGREEMENT BY AND BETWEEN THE BOARD OF COUNTY COMMISSIONERS OF TILLMAN COUNTY, OKLAHOMA AND BOARD OF COUNTY COMMISSIONERS OF COMANCHE COUNTY, OKLAHOMA. AS PERMITTED UNDER 74 O.S. § 1001. FOR THE MUTUAL BENEFIT OF EACH PARTY TO PROVIDE ANY AGREEABLE ASSISTANCE IN ROAD CONSTRUCTION AND MAINTENANCE. THE TERM OF THIS AGREEMENT SHALL BE FROM JULY 1, 2019 THROUGH JUNE 30, 2020.

APPROVE A RESOLUTION FOR DISPOSING OF EQUIPMENT, HP PRINTER INVENTORY #F-236-104 TO BE JUNKED FROM COUNTY CLERK.

APPROVE AN AGREEMENT FOR WORK ON PRIVATE PROPERTY FROM DAVID STARNES LOCATED IN THE NE/4, S27, T4N, R9W I.M. TO CLEAR DITCHES AND FENCEROW FOR BETTER DRAINAGE TO BENEFIT THE COUNTY.

APPROVE ENCUMBRANCE FROM EMERGENCY MANAGEMENT M & O FUND IN THE AMOUNT OF \$27,050.99 TO COMANCHE COUNTY EMERGENCY MANAGEMENT FOR ESTIMATE OF NEEDS FOR THE MONTH OF JULY 2019.

APPROVE ENCUMBRANCE FROM GENERAL HOME FINANCE INTEREST FUND IN THE AMOUNT OF \$2,400.00 FOR COOPERATIVE AGREEMENT OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY WILDLIFE SERVICES DIVISION FOR WILDLIFE DAMAGE MANAGEMENT ACTIVITIES AND PROGRAMS IN THE STATE TO PROTECT AGRICULTURE, PROPERTY, HUMAN HEALTH AND SAFETY AND NATURAL RESOURCES. AGREEMENT #APHIS 129-36 SHALL BE VALID AND IN EFFECT JULY 1, 2019 THRU JUNE 30, 2020.

APPROVE ENCUMBRANCE FROM GENERAL GOVERNMENT CONTINGENCIES IN THE AMOUNT OF \$5,540.00 TO ANGEL, JOHNSTON & BLASINGAME, P.C. FOR THE FINAL BILLING FOR FY 2017-2018 AUDIT OF FINANCIAL STATEMENTS FOR COMANCHE COUNTY FACILITIES AUTHORITY.

APPROVE OFFICIALS MONTHLY REPORTS.

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| COUNTY ASSESSOR | MAY 2019 | \$ 620.00 |
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APPROVE REQUESTS FOR APPROPRIATIONS.

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| JAIL – ST | | \$264,448.95 |
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APPROVE TRANSFERS FOR APPROPRIATIONS.

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| COUNTY CLERK | FROM | SALARY | \$ 7,000.00 |
| | | BENEFITS | \$ 3,000.00 |
| | TO | M & O | \$ 10,000.00 |

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|----------------|------|-----------|-------------|
| ELECTION BOARD | FROM | SALARY | \$ 77.42 |
| | | PART TIME | \$ 1,321.00 |
| | | TRAVEL | \$ 8.95 |
| | TO | M & O | \$ 1,398.42 |
| | | BENEFITS | \$ 8.95 |

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| OSU EXTENSION | FROM | SALARY | \$ 10,000.00 |
| | TO | M & O | \$ 10,000.00 |

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| TREASURER | FROM | SALARY | \$ 4,983.40 |
| | | BENEFITS | \$ 1,262.35 |
| | TO | M & O | \$ 6,545.75 |

APPROVE TRANSFER OF FUNDS. THERE WERE NONE.

APPROVE BLANKET PURCHASE ORDERS.

196605 AND 200015 THROUGH 200026 AND 200031 THROUGH 200038 AND 200039 THROUGH 200077

APPROVE OVERAGES ON BLANKET PURCHASE ORDERS.

195467 \$178.36, 195471 \$199.95

APPROVE CLAIMS AND PURCHASE ORDERS FOR PAYMENT.

CARGILL SECONDED THE MOTION WITH OWENS, CARGILL AND TURNER VOTING AYE. NO NAY VOTES.

THE BOARD ACKNOWLEDGED COURT SUMMONS CV-2019-137.

THE BOARD ACKNOWLEDGED TORT CLAIMS. 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.

ELECTED OFFICIALS PARTICIPATION. THERE WERE NONE.

OWENS MOVED TO ADJOURN. TURNER SECONDED THE MOTION WITH OWENS, TURNER AND CARGILL 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 JUNE 21, 2019. EMERGENCY PURCHASE ORDERS HAVE DOCUMENTATION ON FILE IN THE COUNTY CLERK'S OFFICE. ASTERISKS* IDENTIFY EMERGENCIES.

GENERAL

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|------|--------------------------------|------------|----------------------|
| 2716 | STAPLES ADVANTAGE | \$22.44 | MISC SUPPLIES |
| 2717 | CULLIGAN WATER | \$23.00 | SERVICE |
| 2718 | KASEY'S TIRE & AUTO | \$47.99 | OIL CHANGE & TIRES |
| 2719 | OFFICE DEPOT | \$678.36 | OFFICE SUPPLIES |
| 2720 | PATS WASHTUB | \$6.75 | CAR WASH |
| 2721 | STAPLES ADVANTAGE | \$499.95 | MISC SUPPLIES |
| 2722 | JEFF'S KEY & SAFE SHOP | \$3.50 | KEYS & LOCK REPAIR |
| 2723 | LAWTON COMMUNICATIONS LLC | \$83.00 | RADIOPARTSREPAIRS |
| 2724 | ATWOODS / JOHN DEERE FINANCIAL | \$165.97 | EST OF NEEDS |
| 2725 | CULLIGAN WATER | \$16.00 | EST OF NEEDS |
| 2726 | FILE 13 | \$30.00 | EST OF NEEDS |
| 2727 | MAXWELL SUPPLY CO | \$22.16 | EST OF NEEDS |
| 2728 | O REILLY AUTO STORES INC | \$26.94 | EST OF NEEDS |
| 2729 | SOUTHWEST CHEMICAL | \$469.50 | EST OF NEEDS |
| 2730 | SUTHERLANDS | \$55.97 | EST OF NEEDS |
| 2731 | WAGNER SUPPLY CO | \$51.15 | EST OF NEEDS |
| 2732 | BAREFOOT CONVENIENCE STORE | \$26.12 | FUEL |
| 2733 | AT & T LONG DISTANCE | \$48.33 | SERVICE |
| 2734 | PUBLIC SVC CO OF OK | \$130.30 | SERVICE |
| 2735 | HART, CAROL | \$394.25 | TRAVEL |
| 2736 | FIDELITY COMMUNICATIONS | \$253.35 | SERVICE |
| 2737 | AT & T LONG DISTANCE | \$26.42 | SERVICE |
| 2738 | AT & T | \$93.34 | SERVICE |
| 2739 | AT & T | \$47.42 | SERVICE |
| 2740 | PITNEY BOWES | \$503.26 | MAILING SYSTEM LEASE |
| 2741 | STANDLEY SYSTEMS GROUP INC | \$296.20 | COPIER CONTRACT |
| 2742 | PITNEY BOWES | \$510.87 | MAILING SYSTEM LEASE |
| 2743 | AT & T MOBILITY | \$70.00 | SERVICE |
| 2744 | BUFFALO BUSINESS PRODUCTS | \$29.50 | TAPE |
| 2745 | BANCFIRST | \$825.96 | FEE(S) |
| 2746 | U S POSTAL SVC/PITNEY BOWES | \$5,700.00 | POSTAGE |
| 2747 | LOWES | \$2,138.07 | GENERATOR |

HEALTH

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|-----|----------------------------|------------|--------------------|
| 542 | HANN, NEIL | \$240.00 | SERVICE |
| 543 | CONSUMER TEXTILE CORP | \$42.40 | RUGS |
| 544 | BUFFALO BUSINESS PRODUCTS | \$310.57 | OFFICE SUPPLIES |
| 545 | WHITE, WILLIAM J, JR | \$1,364.00 | CONTRACT SERVICE |
| 546 | LANGUAGE LINE SERVICES | \$84.48 | INTERPRETER SVC |
| 547 | THE UPS STORE 6690 | \$40.80 | POSTERS |
| 548 | THE UPS STORE 6690 | \$154.06 | SUPPLIES |
| 549 | AFFILIATED ARCHIVES | \$364.80 | SHREDDING SERVICES |
| 550 | STAPLES ADVANTAGE | \$449.00 | COMPUTER(S) |
| 551 | STANDLEY SYSTEMS GROUP INC | \$1,147.94 | COPIER CONTRACT |
| 552 | DAVECO ENTERPRISES LLC | \$432.35 | CUSTODIAL SUPPLIES |
| 553 | AT & T | \$32.92 | SERVICE |
| 554 | CREMER, JOHN | \$92.00 | TRAVEL |
| 555 | COMDATA INC | \$33.99 | PUMP GAS, ETC |
| 556 | MCLAUGHLIN, KAYLA | \$33.80 | TRAVEL |
| 557 | PUBLIC SVC CO OF OK | \$3,164.60 | SERVICE |
| 558 | FIDELITY COMMUNICATIONS | \$165.38 | SERVICE |
| 559 | AT & T | \$2.33 | SERVICE |

HIGHWAY

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|------|---------------------------------|------------|----------------------|
| 2344 | DOLESE BROTHERS | \$7,190.04 | 1" CRUSHER RUN |
| 2345 | BLUMENTHAL HEAVY DUTY INC | \$584.52 | REPAIR(S) |
| 2346 | ARA EQUIPMENT RENTAL | \$76.00 | TOOLSPARTSSUPPLIES |
| 2347 | T & W TIRE | \$200.00 | PARTSSUPPLIESREPAIRS |
| 2348 | C L BOYD INC | \$502.72 | PARTS & SUPPLIES |
| 2349 | WARREN POWER & MACHINERY LP | \$432.38 | PARTS & SUPPLIES |
| 2350 | CINTAS CORP LOC 628 | \$828.02 | UNIFORM RELATED |
| 2351 | HEAVY TRUCK & TRAILER PARTS INC | \$257.29 | PARTS & SUPPLIES |
| 2352 | STANDRIDGE OF DUNCAN | \$125.76 | PARTSSUPPLIESREPAIRS |
| 2353 | APACHE FARMERS CO OP | \$22.90 | TOOLSPARTSSUPPLIES |
| 2354 | FLIPS AUTO PARTS | \$727.25 | TOOLSPARTSSUPPLIES |
| 2355 | PERFORMANCE TIRE & LUBE LLC | \$215.00 | PARTSSUPPLIESREPAIRS |
| 2356 | FASTENAL CO | \$5.11 | PARTS & SUPPLIES |
| 2357 | SPRING HOUSE WATER INC | \$10.00 | WATER |
| 2358 | SOUTHERN HARDLINES INC | \$107.96 | PARTS & SUPPLIES |
| 2359 | T H ROGERS LUMBER CO | \$279.49 | TOOLSPARTSSUPPLIES |
| 2360 | WILLIAMS DISCOUNT FOODS | \$140.22 | MISC SUPPLIES |
| 2361 | JAMES SUPPLIES | \$87.08 | OXYGEN & ACET/CYL |
| 2362 | T & W TIRE | \$180.00 | TIRE SVC |
| 2363 | T & W TIRE | \$120.00 | PARTSSUPPLIESREPAIRS |
| 2364 | DOLESE BROTHERS | \$3,331.57 | 1 1/2" CRUSHER RUN |
| 2365 | DOLESE BROTHERS | \$847.83 | SCREENINGS |
| 2366 | DOLESE BROTHERS | \$564.57 | SURGE |
| 2367 | DOLESE BROTHERS | \$289.33 | RIP RAP |
| 2368 | DOLESE BROTHERS | \$730.65 | 3/8" WASHED #2 COVER |
| 2369 | T H ROGERS LUMBER CO | \$9,888.00 | LUMBER |
| 2370 | HEAVY TRUCK & TRAILER-DUNCAN | \$298.82 | OIL |
| 2371 | APACHE FARMERS CO OP | \$1,835.00 | PEST CONTROL |
| 2372 | DOLESE BROTHERS | \$9,029.24 | 1" CRUSHER RUN |

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| 2373 | HEAVY TRUCK & TRAILER PARTS INC | \$72.57 | PART(S) |
| 2374 | T H ROGERS LUMBER CO | \$143.91 | PARTS & SUPPLIES |
| 2375 | HEAVY TRUCK & TRAILER PARTS INC | \$227.23 | PART(S) |
| 2376 | T H ROGERS LUMBER CO | \$79.99 | GRINDING WHEEL |
| 2377 | T & W TIRE | \$188.00 | TIRE SVC |
| 2378 | T H ROGERS LUMBER CO | \$40.97 | PARTS & SUPPLIES |
| 2379 | T & W TIRE | \$240.00 | MOUNT TIRES |
| 2380 | INLAND TRUCK PARTS & SERVICE | \$457.14 | PARTS & REPAIRS |
| 2381 | HOW RUBBER INC | \$361.50 | HOSE |
| 2382 | ELGIN PROPANE | \$24.00 | PROPANE REFILL |
| 2383 | C L BOYD INC | \$278.80 | BOLTSNUTSWASHERS |
| 2384 | GLENN OIL CO | \$584.00 | OIL |
| 2385 | METAL & MORE INC | \$55.60 | METAL |
| 2386 | SNAP-ON TOOLS | \$9.75 | TOOL(S) |
| 2387 | SUTHERLANDS | \$68.98 | MAILBOX |
| 2388 | ROWLAND MACHINE | \$60.00 | PIN(S) |
| 2389 | MAXWELL SUPPLY CO | \$116.70 | SUPPLIES |
| 2390 | OKLA DEPT OF TRANSPORTATION | \$1,614.59 | LSE PURCH PYMT |
| 2391 | OKLA DEPT OF TRANSPORTATION | \$1,614.59 | LSE PURCH PYMT |
| 2392 | EMPIRE FINANCIAL SVCS LLC | \$2,648.19 | LSE PURCH PYMT |
| 2393 | SNB BANK, N.A. | \$4,368.64 | LSE PURCH PYMT |
| 2394 | SNB BANK, N.A. | \$7,587.72 | LSE PURCH PYMT |
| 2395 | CENTERPOINT ENERGY | \$98.36 | SERVICE |
| 2396 | BRUCKNER TRUCK SALES INC | \$168.12 | EST OF NEEDS |
| 2397 | CITY OF CACHE | \$127.25 | SERVICE |
| 2398 | JAMES SUPPLIES | \$30.00 | EST OF NEEDS |
| 2399 | O REILLY AUTO STORES INC | \$1,656.80 | EST OF NEEDS |
| 2400 | DOLESE BROTHERS | \$442.48 | CRUSHER RUN |
| 2401 | DOLESE BROTHERS | \$323.26 | SCREENINGS |
| 2402 | DOLESE BROTHERS | \$1,391.20 | 3/8" WASHED #2 COVER |
| 2403 | DOLESE BROTHERS | \$1,366.18 | 1 1/2" #57 ROCK |
| 2404 | KSM EXCHANGE LLC | \$61,750.00 | WATER TRUCK |
| 2405 | OKLA DEPT OF TRANSPORTATION | \$1,479.34 | LSE PURCH PYMT |
| 2406 | OKLA DEPT OF TRANSPORTATION | \$1,479.34 | LSE PURCH PYMT |
| 2407 | OKLA DEPT OF TRANSPORTATION | \$1,479.34 | LSE PURCH PYMT |
| 2408 | PROSPERITY BANK | \$1,745.66 | LSE PURCH PYMT |
| 2409 | PROSPERITY BANK | \$1,776.88 | LSE PURCH PYMT |
| 2410 | ERGON ASPHALT & EMULSIONS INC | \$911.27 | SS1 - 50/50 |
| 2411 | T & G CONSTRUCTION INC | \$20,423.93 | ASPHALT-HOT MIX-HOT |
| 2412 | ATWOODS / JOHN DEERE FINANCIAL | \$633.50 | EST OF NEEDS |
| 2413 | LOWES | \$261.42 | EST OF NEEDS |
| 2414 | WARREN POWER & MACHINERY LP | \$940.15 | EST OF NEEDS |
| 2415 | T & G CONSTRUCTION INC | \$240.24 | ASPHALT-HOT MIX/COLD |
| 2416 | DOLESE BROTHERS | \$6,271.41 | 1" CRUSHER RUN |
| 2417 | OK CORRECTIONAL INDUSTRIES | \$135.55 | SIGN(S) |
| 2418 | LAWTON COMMUNICATIONS LLC | \$107.32 | RADIO EQUIP |
| 2419 | OK CORRECTIONAL INDUSTRIES | \$165.60 | SIGN(S) |
| 2420 | UNIFIRST CORP | \$337.38 | EST OF NEEDS |

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| 2421 | FASTENAL CO | \$12.60 | BOLTS |
| 2422 | FASTENAL CO | \$16.71 | BOLTS |
| 2423 | KINDER EQUIPMENT LLC | \$85.00 | MACHINE WORK |

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| 18 | HIGH TECH OFFICE SYSTEMS | \$81.41 | COPIER MAINT |
| 19 | A A COMPUTER SERVICE | \$427.50 | COMPUTER SVC |

JUVENILE DETENTION CENTER

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| 951 | BOB BARKER CO INC | \$1,192.32 | JUMPSUITS |
| 952 | DUDARK, STACY LCSW INC | \$200.00 | TESTING |
| 953 | ATWOODS / JOHN DEERE FINANCIAL | \$105.16 | MISC SUPPLIES |
| 954 | BOB BARKER CO INC | \$961.30 | MISC SUPPLIES |
| 955 | HIGH TECH OFFICE SYSTEMS | \$219.45 | COPIER MAINT |
| 956 | JOHNSON & JOHNSON | \$120.00 | LOCKSMITH SVC |
| 957 | LOWES | \$218.57 | MISC BLDG SUPPLIES |
| 958 | OTA PIKEPASS-GOVT ACCT SVCS | \$2.15 | TOLL FEES |
| 959 | SOUTHWEST CHEMICAL | \$39.00 | MISC SUPPLIES |
| 960 | HILAND DAIRY | \$1,106.02 | NON BID ITEMS |
| 961 | DAVECO ENTERPRISES LLC | \$277.43 | MISC BLDG SUPPLIES |
| 962 | EMPIRE PAPER | \$97.29 | MISC BLDG SUPPLIES |
| 963 | SOUTHWEST CHEMICAL | \$479.75 | MISC BLDG SUPPLIES |
| 964 | PERRY MECHANICAL CONTRACTORS LLC | \$1,322.75 | MAINTENANCE |
| 965 | A A COMPUTER SERVICE | \$617.50 | COMPUTER SVC |
| 966 | ODOM, LARRY | \$150.00 | FIRE & SAFETY INSP |
| 967 | SOONER SECURITY | \$600.00 | FIRE ALARM INSPECTION |
| 968 | LAWTON PUBLISHING CO INC | \$158.40 | ADVERTISING |
| 969 | INDIAN NATION WHOLESALE | \$188.16 | CANDY |
| 970 | THE SHOE DEPT | \$3,358.80 | SHOES |
| 971 | CITY OF LAWTON | \$35.47 | SERVICE |
| 972 | U S POSTAL SERVICE | \$550.00 | STAMP(S) |
| 973 | FIDELITY COMMUNICATIONS | \$43.43 | SERVICE |
| 974 | FIDELITY COMMUNICATIONS | \$336.51 | SERVICE |
| 975 | CITY OF LAWTON | \$622.96 | SERVICE |
| 976 | PUBLIC SVC CO OF OK | \$1,870.67 | SERVICE |

ML FEE

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| 130 | KELLPRO INC | \$2,657.00 | PRINTER(s) |
| 131 | FIDELITY COMMUNICATIONS | \$60.00 | EST OF NEEDS |
| 132 | PITNEY BOWES | \$510.87 | MAILING SYSTEM LEASE |
| 133 | COUNTY TIMES, THE | \$210.52 | PUBLICATIONS |
| 134 | WEBB, RUTH RENEE | \$109.50 | TRAVEL |
| 135 | BENTLEY, DEBRA LYNN | \$78.65 | TRAVEL |

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| 48 | ATHERTON HOTEL AT OSU | \$386.88 | LODGING & MEALS |
| 49 | SOUTHWEST MAILING SERVICE | \$18.44 | MAILING SVC |
| 50 | FIDELITY COMMUNICATIONS | \$325.06 | SERVICE |
| 51 | PITNEY BOWES | \$503.27 | MAILING SYSTEM LEASE |
| 52 | PITNEY BOWES | \$510.87 | MAILING SYSTEM LEASE |

SH SVC FEE

| | | | |
|-----|--------------------------------|------------|---------------------|
| 318 | SUTHERLANDS | \$8.99 | EST SUPPLIES |
| 319 | LEXIS NEXIS RISK SOLUTIONS | \$58.25 | RESEARCH |
| 320 | HENDERHAN RECOGNITION & AWARDS | \$65.00 | PLAQUE(s) |
| 321 | LAWTON COMMUNICATIONS LLC | \$232.70 | PAGER SVC |
| 322 | VISA | \$1,340.07 | EST CREDIT CARD EXP |
| 323 | AT & T LONG DISTANCE | \$607.08 | SERVICE |
| 324 | FIDELITY COMMUNICATIONS | \$253.90 | SERVICE |

SHERIFF-ST

| | | | |
|----|-------------------|----------|---------|
| 81 | CRISTY'S PRO TECH | \$129.95 | SERVICE |
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COMANCHE COUNTY COMMISSIONERS

GAIL TURNER, CHAIRMAN

JOHNNY OWENS, VICE-CHAIRMAN

ATTEST:

CARRIE TUBBS, COUNTY CLERK

ALVIN CARGILL, MEMBER