



# COMANCHE COUNTY CLERK

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**Carrie Tubbs**

*Comanche County Clerk*

COMMISSIONER PROCEEDINGS  
REGULAR MEETING  
JULY 17, 2023

THE BOARD OF COMANCHE COUNTY COMMISSIONERS MET IN REGULAR SESSION AT 9:00 A.M., MONDAY, JULY 17, 2023 IN ROOM 302 OF THE COMANCHE COUNTY COURTHOUSE, LAWTON, OKLAHOMA.

CHAIRMAN JOHNNY OWENS CALLED THE MEETING TO ORDER AND COUNTY CLERK, CARRIE TUBBS CALLED THE ROLL. PRESENT WERE JOHNNY OWENS, JOSH POWERS AND JOHN O'BRIEN. NONE WERE ABSENT.

ROBBIE TRAUGHBER GAVE THE INVOCATION AND JOHNNY OWENS LED THE AUDIENCE IN THE PLEDGE OF ALLEGIANCE.

POWERS MOVED TO APPROVE THE READING AND ACCEPTANCE OF THE MINUTES OF JULY 10, 2023. O'BRIEN SECONDED THE MOTION WITH POWERS, O'BRIEN AND OWENS VOTING AYE. NO NAY VOTES.

DISCUSSION AND POSSIBLE ACTION REGARDING THE AMERICAN RESCUE PLAN ACT OF 2021 (ARPA). NO ACTION TAKEN.

DISCUSSION AND POSSIBLE ACTION REGARDING THE UPDATED APPRAISED BUILDING AND CONTENT VALUES FOR EACH COUNTY OWNED PROPERTY AND HOW THAT EFFECTS THE COUNTY INSURANCE PREMIUMS; AND WHETHER TO INCREASE COVERAGE BASED ON THE NEW APPRAISED VALUES OR KEEP COVERAGE AT THE CURRENT VALUES REFLECTED BY ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA (ACCO).

CONSIDER AWARDDING BID #44 – LEASE PURCHASE OF ONE (1) OR MORE 2024 OR NEWER, SIX WHEEL, ALL WHEEL DRIVE MOTOR GRADERS, 39,000 LBS OR MORE AND 250 HP OR MORE FOR COMANCHE COUNTY DISTRICT #3, CACHE, OK.

POWERS MOVED TO APPROVE THE CONSENT AGENDA AS FOLLOWS:

APPROVE TWO (2) OSAI FORMS ARPA-2 (2021), FISCAL RECOVERY FUNDS EXPENDITURE DOCUMENTATION FOR VERIFICATION OF EXPENDITURES IN THE AMOUNT OF \$2,808.00, FOR THE MONTH OF APRIL AND \$2,880.00, FOR THE MONTH OF MAY, TO COURT RELATED SERVICES, LLC, TO PROVIDE OPPORTUNITIES TO QUALIFIED INMATES, REDUCE THE POPULATION OF INMATES IN ORDER TO PROMOTE SAFETY, AVOID OVERCROWDING IN THE COUNTY'S JAIL, AND REDUCE THE BURDEN ON THE TAXPAYERS, AND ACKNOWLEDGEMENT OF DETERMINATION LETTER PREPARED BY FLOYD & DRIVER, PLLC, IN SUPPORT THEREOF.

APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF LAWTON, OKLAHOMA AND THE BOARD OF COUNTY COMMISSIONERS OF COMANCHE COUNTY, OKLAHOMA TO MAKE AVAILABLE RESOURCES FROM THE LAWTON POLICE DEPARTMENT TO ASSIST WITH THE TRANSPORTATION OF THE RESIDENTS UNDER THE CARE OF THE COMANCHE COUNTY REGIONAL JUVENILE DETENTION CENTER IN THE EVENT AN EMERGENCY SITUATION RENDERS THE JUVENILE DETENTION CENTER UNABLE TO SUSTAIN

OPERATIONS AND NECESSITATES ITS BASE OF OPERATIONS BE RELOCATED. THE TERM SHALL BE IN EFFECT JULY 1, 2023 REMAIN IN EFFECT UNTIL JUNE 30, 2024.

APPROVE JUVENILE DETENTION AGREEMENT BY AND BETWEEN THE CITY OF LAWTON, OKLAHOMA, AND THE BOARD OF COUNTY COMMISSIONERS TO CONTRIBUTE MAINTENANCE AND OPERATIONS OF THE JUVENILE DETENTION CENTER WITH COMANCHE COUNTY. THE TERM OF THIS AGREEMENT SHALL BE FROM JULY 1, 2023 THRU JUNE 30, 2024.

APPROVE INTERLOCAL COOPERATIVE AGREEMENT BY AND BETWEEN BOARD OF COUNTY COMMISSIONERS AND THE CITY OF **STERLING**, TO UNDERTAKE THE SERVICES CONTEMPLATED BY THE AGREEMENT PURSUANT TO 19 OS § 339. THE TERM OF THE AGREEMENT SHALL BE FROM JULY 1, 2023 THROUGH JUNE 30, 2024. THE COUNTY WILL ASSIST WITH THE CITY'S PROJECTS WITHIN THE CITY'S LIMITS.

APPROVE INTERLOCAL COOPERATIVE AGREEMENT BY AND BETWEEN BOARD OF COUNTY COMMISSIONERS AND THE CITY OF **GERONIMO**, TO UNDERTAKE THE SERVICES CONTEMPLATED BY THE AGREEMENT PURSUANT TO 19 OS § 339. THE TERM OF THE AGREEMENT SHALL BE FROM JULY 1, 2023 THROUGH JUNE 30, 2024. THE COUNTY WILL ASSIST WITH THE CITY'S PROJECTS WITHIN THE CITY'S LIMITS.

APPROVE INTERLOCAL COOPERATIVE AGREEMENT BY AND BETWEEN BOARD OF COUNTY COMMISSIONERS AND THE CITY OF **ELGIN**, TO UNDERTAKE THE SERVICES CONTEMPLATED BY THE AGREEMENT PURSUANT TO 19 OS § 339. THE TERM OF THE AGREEMENT SHALL BE FROM JULY 1, 2023 THROUGH JUNE 30, 2024. THE COUNTY WILL ASSIST WITH THE CITY'S PROJECTS WITHIN THE CITY'S

APPROVE RENEWAL AND EXTENSION AGREEMENT FOR PROFESSIONAL SERVICES BY AND BETWEEN JUSTICE BENEFITS, INC. (JBI) AND COMANCHE COUNTY, OKLAHOMA ON BEHALF OF THE COMANCHE COUNTY JUVENILE BUREAU. JBI WILL ASSIST THE COMANCHE COUNTY JUVENILE BUREAU TO OBTAIN REIMBURSEMENTS THROUGH FEDERAL FINANCIAL PARTICIPATION. THE AGREEMENT WILL BE RENEWED AND EXTENDED FROM THE DATE OF EXECUTION THRU JUNE 30, 2024.

APPROVE ENCUMBRANCE FROM 2007 SALES TAX FAIRGROUNDS FUND IN THE AMOUNT OF \$24,820.86 TO THE COMANCHE COUNTY FAIRGROUNDS TRUST AUTHORITY FOR DISBURSEMENT OF FUNDS FOR ESTIMATED COST OF FAIRGROUND'S PAYROLL FOR JULY, 2023.

APPROVE ENCUMBRANCE FROM COMANCHE COUNTY HOME FINANCE INTEREST FUND IN THE AMOUNT OF \$1,800.00 TO JACQUELINE GRAVES, C.P.A., FOR PROFESSIONAL SERVICES OF THE COMANCHE COUNTY HOME FINANCE AUTHORITY PREPARATION FOR THE AUDIT OF DRAFT FINANCIAL STATEMENTS ENDING DECEMBER 31, 2022.

APPROVE ENCUMBRANCE FROM COMANCHE COUNTY HOME FINANCE INTEREST FUND IN THE AMOUNT OF \$12,800.00 TO ROBERT D. TURNER, C.P.A., FOR PROFESSIONAL SERVICES OF THE COMANCHE COUNTY HOME FINANCE AUTHORITY AUDIT OF FINANCIAL STATEMENTS ENDING DECEMBER 31, 2022.

APPROVE ENCUMBRANCE FROM COUNTY USE TAX FUND IN THE AMOUNT OF \$354.00 TO BERRYMAN ENTERPRISES TO PROVIDE PROFESSIONAL SERVICES AS IT PERTAINS TO THE EXTERIOR COURTHOUSE STAIRS FOR THE MONTH OF JUNE 2023.

APPROVE AGREEMENT FOR WORK ON PRIVATE PROPERTY SUBMITTED BY HENRY H. GEIGER, JR., "LANDOWNER", BEGINNING AT T3N, R9W, SECTION 1 OF THE NW/4, FROM HWY 17 & 240<sup>TH</sup> STARTING 6/10 OF A MILE NORTH, GOING 500 FEET, IN DISTRICT #1, FOR CLEANING BAR DITCHES FOR BETTER DRAINAGE OF COUNTY ROADS.

APPROVE OFFICIAL'S MONTHLY REPORTS.

ASSESSOR	JUNE 2023	\$294.00
COURT CLERK RECORDS MANAGEMENT AND PRESERVATION	JULY 2023	\$94,382.50

JUVENILE BUREAU	JUNE 2023	
RESTITUTION		\$18,203.84
WORK RESTITUTION		\$127,170.07
PROBATION FEE		\$90,099.61
DEFERRED PROSECUTION		\$24,809.95

APPROVE MONTHLY P-CARD STATEMENT AND PAYMENTS. THERE WERE NONE.

APPROVE REQUESTS FOR APPROPRIATIONS.

COURT CLERK PAYROLL	\$111,000.00
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COUNTY DONATIONS	\$64,474.00
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APPROVE TRANSFERS FOR APPROPRIATIONS. THERE WERE NONE.

APPROVE TRANSFER OF FUNDS. THERE WERE NONE.

APPROVE BLANKET PURCHASE ORDERS.

240410 THROUGH 240419, 240421, 240464 THROUGH 240485, 240497 THROUGH 240534, 240540 THROUGH 240571, 240579 THROUGH 240601, 240617, 240619 THROUGH 240641, 240647 THROUGH 240670

APPROVE OVERAGES ON BLANKET PURCHASE ORDERS. THERE WERE NONE.

APPROVE CLAIMS AND PURCHASE ORDERS FOR PAYMENT.

OWENS SECONDED THE MOTION WITH POWERS, OWENS AND O'BRIEN VOTING AYE. NO NAY VOTES.

THE BOARD ACKNOWLEDGED COURT SUMMONS. THERE WERE NONE.

THE BOARD ACKNOWLEDGED TORT CLAIMS. THERE WERE NONE.

THE BOARD ACKNOWLEDGED OMMA CERTIFICATES OF COMPLIANCE. 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 WAS NONE.

ANNOUNCEMENTS & AUDIENCE PARTICIPATION. THERE WERE NONE.

OWENS MOVED TO ADJOURN. POWERS SECONDED THE MOTION WITH OWENS, POWERS AND O'BRIEN 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. EMERGENCY PURCHASE ORDERS HAVE DOCUMENTATION ON FILE IN THE COUNTY CLERK'S OFFICE. ASTERISKS\* IDENTIFY EMERGENCIES.

**FY 22/23**

**ARPA 2021**

000127	COMANCHE CO RWD #5	\$ 51,893.17	ARPA-SUBRECIPIENT
000128	DOLESE BROS. CO	\$ 3,685.28	5/8" WASHED #3 COVER
000129	DOLESE BROS. CO	\$ 11,556.01	5/8" WASHED #3 COVER
000130	DOLESE BROS. CO	\$ 6,714.04	3/8" #2 COVER
000131	BRUCKNER TRUCK SALES INC	\$ 525.26	PARTS
000132	PETROLEUM TRADERS CORP	\$ 19,842.83	BULK FUEL

**GENERAL**

002919	PATS WASH TUB	\$ 18.00	CAR WASH SVC
002920	CLASSIC LAWTON CHEVROLET	\$ 152.80	OIL CHANGE
002921	ODP BUSINESS SOLUTIONS LLC	\$ 15,388.80	OFFICE SUPPLIES
002922	S BURK LLC	\$ 375.00	WINDSHIELD
002923	AQUA SOLUTIONS	\$ 833.33	EST OF NEEDS
002924	COMANCHE LUMBER CO INC	\$ 43.97	EST OF NEEDS
002925	DAVECO ENTERPRISES LLC	\$ 633.94	EST OF NEEDS
002926	SOUTH CENTRAL INDUSTRIES INC	\$ 141.76	EST OF NEEDS
002927	SUTHERLAND LBR & HOME IMPROVEMENT CO	\$ 52.20	EST OF NEEDS
002928	COUNTY TIMES	\$ 2,234.36	PUBLICATIONS
002929	JAMES SUPPLIES LLC	\$ 3.00	EST OF NEEDS
002930	A 1 JANITORIAL SERVICES INC	\$ 225.00	JANITORIAL SVC
002931	OK STATE AUDITOR & INSPECTOR	\$ 6,610.64	PROFESSIONAL SVC
002932	OK STATE AUDITOR & INSPECTOR	\$ 3,110.63	PROFESSIONAL SVC
002933	POWER LIFT FOUNDATION REPAIR	\$ 91,600.00	ESTIMATE FOR REPAIR
002934	POWER LIFT FOUNDATION REPAIR	\$ 7,840.00	ESTIMATE FOR REPAIR

**HEALTH**

000679	OTA PIKEPASS-GOVT ACCT SVCS	\$ 1.80	TOLL FEES
000680	STANDLEY SYSTEMS GROUP INC	\$ 1,683.03	COPIER LEASE
000681	SUTHERLAND LBR & HOME IMPROVEMENT CO	\$ 12.14	SUPPLIES
000682	LANGUAGELINE SOLUTIONS	\$ 21.73	INTERPRETER SVC
000683	MCKESSON MEDICAL-SURGICAL	\$ 48,633.20	VACCINE
000684	THOMAS, CHRISTINA	\$ 750.00	SANE COORDINATOR

**HIGHWAY**

002529	JAMES SUPPLIES LLC	\$ 51.00	O2 & ACETYLENE/CYL RENTAL
002530	DOLESE BROS. CO	\$ 617.44	SCREENINGS
002531	DOLESE BROS. CO	\$ 9,223.76	1" CRUSHER RUN
002532	T & G CONSTRUCTION INC	\$ 4,595.40	ASPHALT-HOT MIX/COLD LAY
002533	DOLESE BROS. CO	\$ 1,304.64	3/8" WASHED #2 COVER
002534	CINTAS CORP #628	\$ 737.71	UNIFORMS & SUPPLIES
002535	HEAVY TRUCK & TRAILER PARTS INC	\$ 294.43	PARTS & SUPPLIES
002536	JARED AUTO PARTS LLC	\$ 615.15	TOOLS, PARTS & SUPPLIES
002537	FASTENAL CO	\$ 50.12	PARTS & SUPPLIES
002538	CINTAS FIRST AID AND SAFETY	\$ 92.87	SERVICE
002539	LAWTON COMMUNITY CORRECTION CTR	\$ 270.00	EST INMATE LABOR
002540	GEIGER, JR HENRY HERMAN	\$ 150.00	LSE AGREE
002541	JARED AUTO PARTS LLC	\$ 679.71	PARTS & SUPPLIES
002542	DOLESE BROS. CO	\$ 8,960.25	1" CRUSHER RUN
002543	HEAVY TRUCK & TRAILER PARTS INC	\$ 218.60	PARTS & SUPPLIES
002544	WARREN POWER & MACHINERY INC	\$ 770.91	FILTERS
002545	P & K EQUIPMENT INC	\$ 800.04	PARTS
002546	DOLESE BROS. CO	\$ 2,612.16	SHOT
002547	JARED AUTO PARTS LLC	\$ 286.89	FILTERS
002548	DOLESE BROS. CO	\$ 8,186.91	1" CRUSHER RUN
002549	HEAVY TRUCK & TRAILER PARTS INC	\$ 221.13	PART(S)
002550	DOLESE BROS. CO	\$ 627.24	SHOT
002551	HEAVY TRUCK & TRAILER PARTS INC	\$ 742.44	PART(S)
002552	SUTHERLAND LBR & HOME IMPROVEMENT CO	\$ 558.88	AIR CONDITIONER
002553	RED RIVER DIESEL	\$ 317.88	REPAIR
002554	DOLESE BROS. CO	\$ 382.16	SCREENINGS
002555	JARED AUTO PARTS LLC	\$ 313.60	RAGS
002556	DOLESE BROS. CO	\$ 13,682.85	1" CRUSHER RUN
002557	DOLESE BROS. CO	\$ 1,971.20	SCREENINGS
002558	T & G CONSTRUCTION INC	\$ 9,286.48	ASPHALT-HOT MIX/COLD LAY
002559	ERGON ASPHALT & EMULSIONS INC	\$ 14,140.72	CRS-2

002560	VICS TELECOMMUNICATIONS INC	\$ 100.00	PHONE REPAIR
002561	GRAINGER	\$ 145.36	MIRROR
002562	KIRBY SMITH MACHINERY INC	\$ 593.09	PARTS
002563	WESTERN EQUIPMENT LLC	\$ 1,675.09	TESTING
002564	ADVANTAGE OFFICE PRODUCTS LLC	\$ 51.99	EST OF NEEDS
002565	ATWOODS / JOHN DEERE FINANCIAL	\$ 56.95	EST OF NEEDS
002566	BRUCKNER TRUCK SALES INC	\$ 192.65	EST OF NEEDS
002567	CITY OF CACHE	\$ 144.61	SERVICE
002568	C L BOYD	\$ 1,598.81	EST OF NEEDS
002569	HEAVY TRUCK & TRAILER PARTS INC	\$ 1,714.85	EST OF NEEDS
002570	JAMES SUPPLIES LLC	\$ 78.19	EST OF NEEDS
002571	LAWTON COMMUNITY CORRECTION CTR	\$ 270.00	EST OF NEEDS
002572	LOWES	\$ 87.81	EST OF NEEDS
002573	PUBLIC SVC CO OF OK	\$ 689.64	EST OF NEEDS
002574	WESTERN EQUIPMENT LLC	\$ 1,769.06	REPAIR
002575	ALLIED LAB INC	\$ 40.00	TESTING
002576	DOLESE BROS. CO	\$ 872.88	SCREENINGS
002577	QUALITY PETROLEUM INC	\$ 1,492.05	OIL & LUBRICANTS
002578	T & G CONSTRUCTION INC	\$ 1,108.60	ASPHALT-HOT MIX/COLD LAY
002579	MOYERS FACTORY WAREHOUSE INC	\$ 107.88	PARTS

#### HOME FINANCE

000002	COLLINS, ZORN, & WAGNER PLLC	\$ 1,779.75	PROFESSIONAL SVC
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#### JUVENILE DETENTION CENTER

001024	SOUTHWEST CHEMICAL OF LAWTON INC	\$ 294.70	MISC BUILDING SUPPLIES
001025	SOUTH CENTRAL INDUSTRIES INC	\$ 332.70	CUSTODIAL SUPPLIES
001026	ATWOODS / JOHN DEERE FINANCIAL	\$ 56.52	MISC SUPPLIES
001027	SHERIDAN EXPRESS PHARMACY	\$ 89.88	PRESCRIPTION
001028	SOUTHWEST CHEMICAL OF LAWTON INC	\$ 84.00	MISC BUILDING SUPPLIES
001029	SYSCO OKLAHOMA	\$ 2,887.38	MISC FOOD
001030	U S FOODS INC	\$ 2,938.12	MISC FOOD
001031	LEGEND CARE PHARMACY	\$ 260.00	TRAINING
001032	RRR INC	\$ 451.00	REPAIR

#### SHERIFF-ST

000055	JEFFS KEY & SAFE SHOP	\$ 45.00	KEYS
000056	BATTERIES PLUS LLC	\$ 113.95	BATTERY

#### SH SVC FEE

000401	VISA	\$ 1,521.82	EST CREDIT CARD EXP
000402	ATWOODS / JOHN DEERE FINANCIAL	\$ 137.14	EST SUPPLIES
000403	BATTERIES PLUS LLC	\$ 40.49	EST SUPPLIES
000404	CINTAS CORP #628	\$ 143.10	UNIFORMS & SUPPLIES
000405	LEXISNEXIS RISK SOLUTIONS	\$ 200.00	RESEARCH SERVICE
000406	ROYS AUTO SUPPLY	\$ 1,457.34	EST PARTS & SERVICES
000407	ODP BUSINESS SOLUTIONS LLC	\$ 1,084.89	OFFICE EQUIPMENT
000408	ODP BUSINESS SOLUTIONS LLC	\$ 393.94	OFFICE SUPPLIES

#### FY 23/24

#### EMERGENCY MGMT

000001	COMANCHE CO EMERGENCY MGMT	\$ 30,567.33	EST OF NEEDS
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#### GENERAL

000006	TM CONSULTING INC	\$ 4,776.00	SOFTWARE LICENSING
000007	TM CONSULTING INC	\$ 1,995.00	SOFTWARE
000008	COUNTY ASSESSORS ASSN OF OK	\$ 225.00	MEMBERSHIP DUES
000009	HIGH TECH OFFICE SYSTEMS	\$ 147.95	COPIER MAINT

000010	FIDELITY COMMUNICATIONS	\$ 292.60	SERVICE
000011	COUNTY ASSESSORS ASSN OF OK	\$ 225.00	MEMBERSHIP DUES
000012	AF3 TECHNICAL SOLUTIONS LLC	\$ 600.00	SUBSCRIPTION
000013	SOUTHWEST MAILING SERVICE	\$ 45.69	MAILING SVC
000014	DATASCOUT LLC	\$ 8,990.00	LICENSE
000015	CITY OF LAWTON	\$ 103.81	SERVICE
000016	PUBLIC SVC CO OF OK	\$ 181.68	SERVICE
000017	NE LAWTON LIONS CLUB	\$ 140.00	FLAG SERVICE
000018	ASSOCIATION OF COUNTY COMM	\$ 7,500.00	DUES
000019	AT & T	\$ 88.68	SERVICE
000020	AT & T	\$ 6.57	SERVICE
000021	R & R WATER CONDITIONING	\$ 300.00	RENTAL
000022	COAST AUDIO VIDEO LLC	\$ 465.00	COMPUTER MAINT
000023	OPERS	\$ 12,907.06	BENEFITS
000024	STANDLEY SYSTEMS GROUP INC	\$ 285.34	COPIER LEASE
000025	LAWTON NEWSPAPER LLC	\$ 159.00	SUBSCRIPTION

#### HEALTH

000001	FIDELITY COMMUNICATIONS	\$ 77.29	SERVICE
000002	PUBLIC HEALTH ACCREDITATION BD	\$ 8,400.00	ACCREDITATION FEE
000003	AT & T MOBILITY	\$ 692.13	SERVICE
000004	AT & T	\$ 1.47	SERVICE
000005	PUBLIC SVC CO OF OK	\$ 1,684.19	SERVICE
000006	AT & T	\$ 17.75	SERVICE

#### HIGHWAY

000015	SUMMIT UTILITIES OKLAHOMA INC	\$ 93.16	SERVICE
000016	AT & T MOBILITY	\$ 51.55	SERVICE
000017	CATERPILLAR FINANCIAL SVC CORP	\$ 2,486.42	LSE PURCH PYMT
000018	CATERPILLAR FINANCIAL SVC CORP	\$ 2,903.42	LSE PURCH PYMT
000019	HILLIARY COMMUNICATIONS LLC	\$ 160.55	SERVICE

#### JUVENILE DETENTION CENTER

000004	SMITH, ISRAEL L.	\$ 765.00	COMPUTER MAINT
000005	SOONER SECURITY SERVICE	\$ 50.00	MONITOR MAINT FIRE ALARM
000006	OFFICE OF JUVENILE AFFAIRS	\$ 171.36	REIMBURSEMENT
000007	RRR INC	\$ 133.00	REPAIR
000008	INDIAN NATION WHOLESALE CO	\$ 294.53	LEVEL IV CANDY
000009	FIDELITY COMMUNICATIONS	\$ 409.36	SERVICE
000010	AMERICAN CORRECTIONAL ASSOC	\$ 140.00	MEMBERSHIP DUES

#### MTG CERT

000003	FIDELITY COMMUNICATIONS	\$ 293.49	SERVICE
000004	SOUTHWEST MAILING SERVICE	\$ 68.55	MAILING SVC
000005	COUNTY TREASURERS ASSN	\$ 900.00	MEMBERSHIP DUES

#### RURAL FIRE-ST

000001	COTTON ELECTRIC COOP	\$ 92.00	VFD - SERVICE
000002	COMANCHE CO RWD #1	\$ 91.00	VFD - SERVICE
000003	HILLIARY COMMUNICATIONS LLC	\$ 58.95	VFD - SERVICE
000004	PUBLIC SVC CO OF OK	\$ 196.70	VFD - SERVICE

#### SH SVC FEE

000002	VISA	\$ 42.01	EST CREDIT CARD EXP
000003	TURLEY & DORINA DALSTON PROPERTIES LLC	\$ 267.00	STORAGE UNITS
000004	WASTE CONNECTIONS OF OKLAHOMA INC	\$ 77.73	DUMPSTER
000005	SPLASHTOP INC	\$ 1,047.00	RENEWAL
000006	AT & T	\$ 33.61	SERVICE

000007 FIDELITY COMMUNICATIONS  
000008 XEROX CORP

\$ 290.88 SERVICE  
\$ 321.26 COPIER LEASE

COMANCHE COUNTY COMMISSIONERS

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JOHNNY OWENS, CHAIRMAN

ATTEST:

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JOSH POWERS, VICE-CHAIRMAN

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CARRIE TUBBS, COUNTY CLERK

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JOHN O'BRIEN, MEMBER