



**Carrie Tubbs**  
*Comanche County Clerk*

# COMANCHE COUNTY CLERK

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COMMISSIONER PROCEEDINGS  
REGULAR MEETING  
JULY 31, 2023

THE BOARD OF COMANCHE COUNTY COMMISSIONERS MET IN REGULAR SESSION AT 9:00 A.M., MONDAY, JULY 31, 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 ACCEPTANCE OF THE MINUTES OF JULY 24, 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). POWERS DISCUSSED WHAT ARPA MONEY IS BEING USED FOR AND WANTED THOUGHTS ON MONIES THAT THE COUNTY CLERK, CARRIE TUBBS, RETURNED TO THE FUND AND WHAT SURPLUS FUNDS ARE REMAINING. O'BRIEN SAID HE HAS THREE PROJECTS OF HIS OWN AND A FOURTH PROJECT THAT INCLUDES SNOW AND ICE EQUIPMENT. POWERS ASKED O'BRIEN FOR A TOTAL DOLLAR AMOUNT OF HIS PROJECTS. O'BRIEN SAID \$250,000 INCLUDING \$215,000 FOR SNOW AND ICE EQUIPMENT. OWENS ASKED POWERS HOW MUCH HIS PROJECTS WOULD TOTAL. POWERS SAID HE HAS THREE GRADERS HE IS LEASING HE CAN PURCHASE THESE AND IT IS CHEAPER THAN BUYING THEM NEW. PURCHASING THEM WOULD CUT \$15,000.00 PER MONTH IN EXPENDITURES. POWERS ALSO MENTIONED SPLITTING THE 3.6 MILLION DOLLAR ARPA SURPLUS INTO THE THREE DISTRICTS. O'BRIEN ALSO SAID HE WANTED TO CONSIDER SPLITTING IT. POWERS SAID IT SHOULD BE PUT BACK ON THE AGENDA FOR NEXT WEEK. NO ACTION WAS TAKEN.

OWENS MOVED TO APPROVE DISCUSSION AND POSSIBLE ACTION REGARDING THE USE OF ARPA FUNDS FOR THE DEMOLITION OF THE AMERICAN NATIONAL BANK BUILDING, LOCATED AT 601 SW "D", LAWTON, OKLAHOMA, AND EXPANDING THE WEST PARKING LOT, ACROSS FROM THE COMANCHE COUNTY COURTHOUSE. THIS PROJECT IS ESTIMATED TO COST \$900,000.00. OWENS SPOKE ABOUT FISTA USING THE EAST PARKING LOT FOR EVENTS AND IT IS MAKING IT HARD FOR EMPLOYEES TO PARK. OWENS SAID BY TEARING DOWN THE BANK BUILDING ON THE WEST SIDE OF THE COURTHOUSE, COULD PROVIDE EMPLOYEES WITH MORE PARKING. POWERS SAID THE COUNTY OWNS THE EQUIPMENT AND CAN DEMO THE BANK BUILDING OURSELVES. CABELKA SUGGESTED WE SHOULD SEE WHAT BIDS ARE. O'BRIEN SECONDED THE MOTION WITH OWENS, O'BRIEN AND POWERS VOTING AYE. NO NAY VOTES.

OWENS MOVED TO TABLE DISCUSSION AND POSSIBLE ACTION REGARDING A RESOLUTION AUTHORIZING AND DIRECTING THE COMANCHE COUNTY TREASURER TO DEPOSIT INTO THE COUNTY HIGHWAY UNRESTRICTED FUND, MONIES IN THE AMOUNT OF \$1,093.07, DERIVED FROM A CHECK FROM



COMMISSIONER JOHN O'BRIEN, AS AUTHORIZED BY O.S. TITLE 62 PUBLIC FINANCE §335. IF ACCEPTED, THIS CHECK IS NOT TO BE CONSIDERED AS COMPLETE AND TOTAL PAYMENT OF ANY MISUSE OF COMANCHE COUNTY PROPERTY. O'BRIEN MADE A MOTION TO APPROVE THEN OWENS STATED HE HASN'T SEEN ANYTHING ON THIS AND SAID WE HAVE CABELKA HERE TO SPEAK ON DEALING WITH THIS PROPERLY. CABELKA SAID THE INVESTIGATION IS STILL PENDING WITH OSBI BUT THERE IS NO PROBLEM ACCEPTING THE CHECK. CABELKA SAID THERE ARE THREE OPTIONS: ACCEPT THE CHECK, ACCEPT THE CHECK WITH THE RESOLUTION OR ACCEPT THE CHECK WITHOUT RESOLUTION AND DEPOSIT IT INTO THE GENERAL FUND. O'BRIEN ADDED THAT HE THINKS IT SHOULD BE TABLED. POWERS SAID IT WOULD HAVE TO COMEBACK AT NEXT MEETING AND MAYBE STRIKE IT. OWENS SAID HE'D LIKE TO KNOW MORE AND TABLE THE ITEM. POWERS SECONDED THE MOTION WITH OWENS, POWERS AND O'BRIEN VOTING AYE. NO NAY VOTES.

DISCUSSION BETWEEN DEWAYNE WORKMAN AND THE COMANCHE COUNTY BOARD OF COMMISSIONERS, REGARDING THE ROLE OF THE COUNTY AND ITS' INVOLVEMENT OR UN-INVOLVEMENT WITH CERTAIN ROADWAYS LOCATED IN COMANCHE COUNTY. WORKMAN SAID HE CONTACTED O'BRIEN AND WAS TOLD HE WAS NOT GOING TO ACCEPT ANY MORE EASEMENTS. AFTER SEVERAL DISCUSSIONS, O'BRIEN TOLD WORKMAN HE WOULD RECONSIDER AND FOLLOW THE NORMAL. IN THIS DISCUSSION, O'BRIEN TOLD WORKMAN HE WOULD "GRANDFATHER" 6 PLATS. O'BRIEN SAID ONCE IT MET STANDARDS, COULD THE ROADS BE POSSIBLY ANNEXED INTO THE CITY. WORKMAN SAID WE BUILD THESE ADDITIONS BECAUSE PEOPLE DO NOT WANT TO BE IN CITY LIMITS. ADDITIONS BRING IN A LOT OF AD VALOREM TAX. MORTGAGE LENDERS AREN'T KEEN ON LENDING ON PRIVATE ROADS. WE WOULD LIKE THE COUNTY TO CONTINUE WORKING FOR US. GIVE US SOME REASSURANCE FOR THESE 6 PLATS. O'BRIEN SAID HE WANTED TO DISCUSS WITH CABELKA, AND SAID HE IS NOT AFRAID TO ADMIT IF HE WAS WRONG. IF I HAVE TO GRANDFATHER THAN I WILL. WORKMAN SAID GAIL TURNER DID GRACE ESTATES 13 YEARS AGO. CLAUDE AND GAIL HAVE DONE IT FOR 40 YEARS. IT IS BEST FOR THE COUNTY TO MAINTAIN AND ADOPT THESE ROADS. WORKMAN ASKED THE BOARD TO SERIOUSLY CONSIDER. WORKMAN SAID THEY HAD A HANDSHAKE DEAL WITH TURNER. WE UNDERSTOOD THESE WOULD BE DONE. OWENS ASKED IF IN THE PAST THE ROADS WERE ALREADY TAKEN CARE OF BY THE COUNTY AND WERE THEY BASICALLY PROMISED. POWERS SAID IT IS DIFFICULT TO ANSWER AND SOME STUFF IS NOT GOING THE WAY IT SHOULD AND WE SHOULD MAKE CHANGES. WE CAN'T CHANGE BUSINESS STRATEGY EVERY 4 YEARS. I AM WITH OWENS FOR A RE-VISIT. SPECS BOOK IS LIMITED. ARE WE WILLING TO TAKE ON THE CHALLENGE TO FIX IT. GARBAGE TRUCKS DON'T HELP. DRAINAGE DOESN'T HOLD BASE. THEN THEY NEED ANOTHER ROAD. THEN A COST INCREASE COMES. THIS BOARD NEEDS TO WORK ON THIS AND COME UP WITH A SOLUTION. WE CAN'T CONTINUE THE PERPETUAL CYCLE. OWENS SAID IF YOU ALL WERE PROMISED THEN WE SHOULD UP HOLD IT. O'BRIEN SAID THAT IS WHY I NEED TO TALK TO CABELKA. WORKMAN SAID DEBBIE MCDONALD GOT HER'S DONE AT WILD RIDGE. WE HAVE TO HAVE SOME KIND OF ASSURANCE TO SATISFY LENDER. TRASH TRUCKS ARE AN ISSUE AS H. GILL HAS RECOMMENDED A TRASH CENTER SO TRUCKS DON'T RUIN ROADS.

OWENS MOVED TO TABLE DISCUSSION AND POSSIBLE ACTION REGARDING WATER SERVICE AT THE FORMER AMERICAN LEGION BUILDING UTILIZED BY THE WICHITA MOUNTAIN SENIOR CITIZENS ASSOCIATION. O'BRIEN SAID WE CHOSE NOT TO REBUILD. WE NEED TO MAKE A DECISION TO PAY WATER METER FEE OR NOT. O'BRIEN SAID HE RECOMMENDS TO LET IT GO BECAUSE IT IS \$38.00 MONTHLY AND THEY ARE NOT KEEPING THE BUILDING. OWENS SUGGESTED KEEPING IT BECAUSE WATER METERS ARE HARD TO COME BY. O'BRIEN SECONDED THE MOTION WITH OWENS, O'BRIEN AND POWERS VOTING AYE. NO NAY VOTES.

POWERS MOVED TO AWARD WRITTEN BID #WB24-01 – RE-ROOF THE PRAIRIE BUILDING AT THE COMANCHE COUNTY FAIRGROUNDS TO THE LOWEST AND ONLY BIDDER, BRADLEY INDUSTRIAL COATINGS, LLC IN THE AMOUNT OF \$113,262.00. RICHARD POOL, EXECUTIVE DIRECTOR, COMANCHE COUNTY FAIRGROUNDS, SAID THIS IS A CHEAP FIX FOR NOW. OWENS ASKED ABOUT INSURANCE. POOL SAID THIS WOULD COME FROM ARPA FUNDS. POOL SAID IT WILL COST \$1.6 MILLION FOR ALL THE ROOFS FOR THE ENTIRE FAIRGROUND. POWERS SAID THIS IS A BAND AID FOR NOW. O'BRIEN SECONDED THE MOTION WITH POWERS, O'BRIEN AND OWENS VOTING AYE. NO NAY VOTES.



O'BRIEN MOVED TO APPROVE THE CONSENT AGENDA AS FOLLOWS:

APPROVE AGREEMENT FOR EDUCATIONAL SERVICES BY AND BETWEEN INDEPENDENT SCHOOL DISTRICT NO. 8, COMANCHE COUNTY, OKLAHOMA, ALSO KNOWN AS LAWTON PUBLIC SCHOOLS, COMANCHE COUNTY COMMISSIONERS AND COMANCHE COUNTY REGIONAL JUVENILE DETENTION CENTER (CCRJDC), TO PROVIDE EDUCATIONAL SERVICES PURSUANT TO 70 O.S. § 1-113 ET SEQ, TO ALL STUDENTS WHO ARE TEMPORARILY HOUSED WITHIN THE CCRJDC. EDUCATIONAL SERVICES SHALL BE PROVIDED DURING THE 2023/2024 SCHOOL YEAR AS DEFINED BY LAW.

APPROVE COMANCHE COUNTY REGIONAL JUVENILE DETENTION CENTER PROFESSIONAL SERVICES AGREEMENT, BY AND BETWEEN COMANCHE COUNTY BOARD OF COMMISSIONERS ON BEHALF OF COMANCHE COUNTY REGIONAL JUVENILE DETENTION CENTER (CCRJDC) AND STACY DUDARK, TO CONDUCT RESIDENT MENTAL HEALTH ASSESSMENTS IN A MANNER PRESCRIBED BY CCRJDC. TERM OF AGREEMENT SHALL BE FROM DATE OF EXECUTION THROUGH JUNE 30, 2024 AND FEE FOR SERVICES AT THE RATE OF \$100.00 PER (1) HOUR SESSION.

APPROVE MEMORIALIZING MASTER SERVICES AGREEMENT BY AND BETWEEN APPRENTICE INFORMATION SYSTEMS OF OK, INC., (AIS), AND COMANCHE COUNTY COMMISSIONERS, TO PROVIDE TECHNOLOGY PRODUCTS AND SERVICES TO INCLUDE AIS HOSTED COUNTYWIDE EMAIL, COUNTYWIDE ANTIVIRUS PROTECTION ON ALL WORK STATIONS, YEARLY LICENSING RENEWAL AND SUPPORT. TERM OF THIS AGREEMENT SHALL COMMENCE ON THE FIRST DAY OF THE FISCAL YEAR AND SHALL CONTINUE UNTIL LAST DAY OF THE FISCAL YEAR, IN THE AMOUNT OF \$12,160.00, TO BE FUNDED BY THE AMERICAN RESCUE PLAN ACT FUNDS RECEIVED BY COMANCHE COUNTY, APPROVED BY THE BOARD ON AUGUST 15, 2022.

APPROVE AGREEMENT FOR WORK ON PRIVATE PROPERTY SUBMITTED BY BRIAN EDWARDS, "LANDOWNER" AT THE SE 1/4, SEC. 30, T4N, R12W; NW MEERS PORTER HILL RD. AND 58 HIGHWAY, NORTH SIDE OF ROAD, TO DUMP EXCESS MILLINGS FROM ROAD REPAIR TO NW MEERS PORTER HILL RD., IN DISTRICT #3.

APPROVE AGREEMENT FOR WORK ON PRIVATE PROPERTY SUBMITTED BY JEFFREY MILAM, "LANDOWNER" FROM THE CORNER OF HIGHWAY 65 & NE MOUNTAIN VIEW, BEGINNING APPROXIMATELY 700 FEET, GOING WEST FOR 500 FEET; SE/4 SECTION 1, T4N, R10W, IN DISTRICT #1, FOR CLEANING BAR DITCHES FOR BETTER DRAINAGE OF COUNTY ROADS.

APPROVE COUNTY UTILITY PERMIT SUBMITTED BY WESLEY J. LEE, AUTHORIZED AGENT WITH AEP/PSO, TO INSTALL A PRIMARY UNDERGROUND ELECTRIC LINE (ROAD BORE) ACROSS 197<sup>TH</sup> ST., 02N, 14W, SEC. 22 NW, BETTER KNOWN AS 1800 N 197<sup>TH</sup> ST., CACHE, OKLAHOMA, IN DISTRICT #3; AND ACKNOWLEDGEMENT OF MEMO FROM COMANCHE COUNTY FLOODPLAIN AUTHORITY DECLARING THE PROPOSED PROJECT AND PROPERTY IS **NOT** LOCATED DIRECTLY WITHIN FLOOD ZONE A OR APPLICABLE FLOODPLAIN.

APPROVE RESOLUTION OF DECLARATION OF SURPLUS FOR ONE (1) HIGH TECH PHONE SYSTEM, INVENTORY #H-225-2, FOR THE ASSESSOR'S OFFICE.

APPROVE ENCUMBRANCE FROM HOME FINANCE PRINCIPAL FUND IN THE AMOUNT OF \$5,000.00 TO COLLINS, ZORN & WAGNER, PLLC, TO PROVIDE PROFESSIONAL SERVICES WITH REGARDS TO CASE # CJ-2023-132, FOR THE MONTH OF AUGUST, 2023.

APPROVE ENCUMBRANCE FROM COUNTY USE TAX FUND IN THE AMOUNT OF \$10,000.00 TO SMITH & COLEMAN P.L.L.C., TO PROVIDE PROFESSIONAL SERVICES WITH REGARDS TO BID #WB02, FOR THE MONTH OF AUGUST, 2023.

APPROVE ENCUMBRANCE FROM COUNTY USE TAX FUND IN THE AMOUNT OF \$2,000.00 TO BERRYMAN ENTERPRISES TO PROVIDE PROFESSIONAL SERVICES AS IT PERTAINS TO BID #WB02, FOR THE MONTH OF AUGUST, 2023.

APPROVE OFFICIAL'S MONTHLY REPORTS. THERE WERE NONE.

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

APPROVE REQUESTS FOR APPROPRIATIONS. THERE WERE NONE.

APPROVE TRANSFERS FOR APPROPRIATIONS. THERE WERE NONE.

APPROVE TRANSFER OF FUNDS. THERE WERE NONE.

APPROVE BLANKET PURCHASE ORDERS.  
240830, 240842 THROUGH 240849

APPROVE OVERAGES ON BLANKET PURCHASE ORDERS.  
240147 \$5.19

APPROVE CLAIMS AND PURCHASE ORDERS FOR PAYMENT.

POWERS SECONDED THE MOTION WITH O'BRIEN, POWERS AND OWENS 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. RHONDA BRANTLEY, COUNTY TREASURER STATED THE APPRENTICE ARPA REPORT IS COMPLETED.

ANNOUNCEMENTS & AUDIENCE PARTICIPATION. MARCIA CRONK WITH THE PET RESOURCE CENTER GAVE AN UPDATE ABOUT A FREE VACCINE CLINIC. THEY ARE LOOKING INTO LOW COST SPAY/NEUTERING FOR PETS AND STRAYS. A BUILDING WAS GIFTED TO THEM ALONG HIGHWAY 49 THAT IS MOVING ALONG.

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.

**FY22/23**

**ARPA 2021**

000134 PICTOMETRY INTERNATIONAL CORP \$ 122,816.15 ARPA-SUBRECIPIENT

**GENERAL**

002948	GLENN OIL COMPANY LLC	\$ 249.72	PUMP GAS
002949	GALLS LLC	\$ 1,113.80	UNIFORMS
002950	GLENN OIL COMPANY LLC	\$ 81.71	PUMP GAS
002951	GLENN OIL COMPANY LLC	\$ 63.17	PUMP GAS
002952	PITNEY BOWES INC	\$ 182.58	POSTAGE MACHINE SUPPLIES

**HEALTH**

000688 OK STATE DEPT OF HEALTH \$ 89,570.00 SALARIES



000689	SOUTHWESTERN MEDICAL CTR	\$ 236.00	XRAYS
<b>HIGHWAY</b>			
002593	BRUCKNER TRUCK SALES INC	\$ 53.85	PUMP
002594	GREAT PLAINS TECHNOLOGY CENTER	\$ 380.00	TRAINING
<b>JUVENILE DETENTION CENTER</b>			
001036	GLENN OIL COMPANY LLC	\$ 22.97	PUMP GAS
<b>SHERIFF-ST</b>			
000057	PRO-TECH	\$ 125.00	WINDOW TINT
000058	PRO-TECH	\$ 125.00	WINDOW TINT
<b>SH SVC FEE</b>			
000411	GLENN OIL COMPANY LLC	\$ 5,841.29	PUMP GAS
000412	GLENN OIL COMPANY LLC	\$ 5,976.53	PUMP GAS
<b>USE-ST</b>			
000010	AMERICAN ELEVATOR CO	\$ 1,415.00	ELEVATOR REPAIR
<b>FY23/24</b>			
<b>ARPA 2021</b>			
000001	DUB ROSS CO LLC	\$ 8,284.00	PIPE
<b>GENERAL</b>			
000184	KELLPRO INC	\$ 1,152.00	SOFTWARE
000185	IAAO OKLAHOMA CHAPTER	\$ 15.00	DUES
000186	HIGH TECH OFFICE SYSTEMS	\$ 312.77	COPIER MAINT
000187	LOCKE SUPPLY CO	\$ 466.78	EST OF NEEDS
000188	HIGH TECH OFFICE SYSTEMS	\$ 70.38	COPIER MAINT
000189	AT & T	\$ 380.55	SERVICE
000190	PUBLIC SVC CO OF OK	\$ 97.64	SERVICE
000191	PUBLIC SVC CO OF OK	\$ 13,744.00	SERVICE
000192	PUBLIC SVC CO OF OK	\$ 219.97	SERVICE
000193	PUBLIC SVC CO OF OK	\$ 485.31	SERVICE
000194	SUMMIT UTILITIES OKLAHOMA INC	\$ 212.59	SERVICE
000195	SUMMIT UTILITIES OKLAHOMA INC	\$ 40.41	SERVICE
000196	AT & T	\$ 604.62	SERVICE
000197	FILE THIRTEEN	\$ 22.00	SHREDDING SERVICES
000198	HIGH TECH OFFICE SYSTEMS	\$ 70.56	COPIER MAINT
000199	QUILL LLC	\$ 250.71	OFFICE SUPPLIES
000200	QUILL LLC	\$ 209.24	OFFICE SUPPLIES
000201	AT & T MOBILITY	\$ 306.06	SERVICE
000202	PURE WATER PARTNERS LLC	\$ 48.00	RENTAL
<b>HEALTH</b>			
000014	VERIZON WIRELESS	\$ 190.05	SERVICE
000015	WALMART	\$ 42.88	SUPPLIES
000016	ATWOODS / JOHN DEERE FINANCIAL	\$ 301.47	SUPPLIES
000017	PINHIGH INVESTMENTS INC	\$ 200.00	BENCH LSE-ADVERTISING
000018	LAWTON NEWSPAPER LLC	\$ 134.64	PUBLICATIONS
000019	AT & T	\$ 818.97	SERVICE
000020	GRIFFITTS, TATHENA	\$ 369.00	RECORDS CLERK
<b>HIGHWAY</b>			
000096	AMAZON CAPITAL SERVICES	\$ 191.13	MISC SUPPLIES
000097	C L BOYD	\$ 431.06	KIT
000098	DIRECT DISCOUNT TIRE OF STILLWATER	\$ 461.00	TIRES

000099	CITY OF LAWTON	\$ 132.25	SERVICE
000100	STOCK EXCHANGE BANK	\$ 2,996.65	LSE PURCH PYMT
000101	STOCK EXCHANGE BANK	\$ 3,279.13	LSE PURCH PYMT
000102	STOCK EXCHANGE BANK	\$ 3,279.13	LSE PURCH PYMT
000103	STOCK EXCHANGE BANK	\$ 3,057.79	LSE PURCH PYMT
000104	SNB BANK, N.A.	\$ 1,609.03	LSE PURCH PYMT
000105	AMAZON CAPITAL SERVICES	\$ 198.64	EST OF NEEDS
000106	BENNETT OFFICE EQUIPMENT	\$ 82.89	EST OF NEEDS
000107	UNIFIRST HOLDINGS INC	\$ 274.22	EST OF NEEDS
000108	UNIFIRST HOLDINGS INC	\$ 276.06	EST OF NEEDS
000109	GRAINGER	\$ 873.53	FAN
000110	CINTAS FIRST AID AND SAFETY	\$ 54.06	MEDICAL SUPPLIES
000111	KASEYS TIRE & AUTO INC	\$ 145.80	TIRE SVC
000112	FRED BREWER SALES INC	\$ 68.95	PARTS

**JUVENILE DETENTION CENTER**

000052	ADP	\$ 107.15	SOFTWARE
000053	HIGH TECH OFFICE SYSTEMS	\$ 235.19	COPIER MAINT
000054	HAC INC	\$ 91.46	MISC FOOD
000055	AMAZON CAPITAL SERVICES	\$ 93.93	MISC SUPPLIES
000056	AMAZON CAPITAL SERVICES	\$ 75.00	PHONE
000057	CITY OF LAWTON	\$ 43.00	SERVICE
000058	CITY OF LAWTON	\$ 732.68	SERVICE
000059	RAINS FURNITURE, TV & APPLIANCE	\$ 1,234.00	DRYER

**SHERIFF-ST**

000001	LYNN MCKENZIE AUTOMOTIVE	\$ 128.00	TESTING
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**SH SVC FEE**

000017	WALMART	\$ 196.32	MISC SUPPLIES
000018	AMAZON CAPITAL SERVICES	\$ 48.00	PHONE
000019	AT & T	\$ 1,357.80	SERVICE

**USE-ST**

000003	ASSOCIATION OF COUNTY COMM	\$ 156,017.00	PROPERTY & LIABILITY INS
000004	ASSOCIATION OF COUNTY COMM	\$ 94,589.00	WORKERS COMP PREMIUM

COMANCHE COUNTY COMMISSIONERS

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JOHNNY OWENS, CHAIRMAN

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JOSH POWERS, VICE-CHAIRMAN

ATTEST:

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CARRIE TUBBS, COUNTY CLERK

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JOHN O'BRIEN, MEMBER