

REGULAR COMMISSIONER'S MEETING AUGUST 17, 2009

The Beckham County Board of Commissioner's met Monday, August 17, 2009 at 9:00 A.M. in their office at the Courthouse for which the time, place and agenda had been posted. The meeting was called to order by Johnny Davis. Present were Johnny Davis, Chairman, Carl Simon and Carl Don Campbell, members. Also present was Ginger Pope, County Clerk and Lonnie Risenhoover, Emergency Management & Safety Director.

A motion of Mr. Simon second of MR. Davis to approve the minutes of the Regular Commissioner's Minutes of August 10, 2009. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Campbell to approve the blanket purchase order for T-Highway-District #3: Currell's (Erick)-\$500.00. AYE: Campbell-Simon-Davis

A motion of Mr. Simon second of Mr. Campbell to approve fuel for District #2. AYE: Campbell-Simon-Davis

Unfinished Business: Discussion of Radio/Record Phone for Sheriff Department. Mr. Scott Jay, Sheriff was not available for discussion of the radio/record phone. A motion of Mr. Simon second of Mr. Campbell to have Scott Jay, Sheriff purchase a new radio/record phone for the Sheriff Department with the stipulation that payment for the radio/record phone would come out of the Sheriff's Department Account. AYE: Campbell-Simon-Davis

The Board of County Commissioners approved the monthly report for the Election Board.

The Board of County Commissioners approved the following purchase orders and warrants issued for the same.

<b>GENERAL</b>			
	1995	QUILL CORPORATION	\$294.08 OFFICE
FURNITURE			
<b>CNTY HEALTH</b>			
	28	CENTERPOINT ENERGY	\$37.26 UTILITIES
	29	QUILL CORPORATION	\$66.50 OFFICE SUPPLIES
	30	TOUCHTONE COMMUNICATIONS	\$232.09 PHONE SERVICE
	31	TOUCHTONE COMMUNICATIONS	\$117.25 PHONE SERVICE
	32	OKLAHOMA STATE DEPT. OF HEALTH	\$21,880.48 PAYROLL
	33	LUZANIA, JOSE R.	\$188.10 TRAVEL AND
MEALS			
	34	CALVERLEY, GLENDA	\$20.90 TRAVEL AND
MEALS			
	35	PUBLIC SERVICE CO OF OKLA.	\$808.77 UTILITIES
	36	GREAT PLAINS REGIONAL MEDICAL	\$70.00 X-RAY
	37	CONSUMER TEXTILES CORP	\$38.01 JANITORIAL
SUPPLIES			

	38	CONSUMER TEXTILES CORP	\$37.45	JANITORIAL
SUPPLIES				
	39	QUILL CORPORATION	\$300.05	OFFICE SUPPLIES
	40	MEDIBADGE INC	\$33.95	MEDICAL
SUPPLIES				
		<b>GENERAL</b>		
	163	SBC	\$101.72	PHONE SERVICE
	164	CABLE ONE	\$105.95	INTERNET
SERVICE				
	165	TOUCHTONE COMMUNICATIONS	\$0.90	PHONE SERVICE
	166	QUILL CORPORATION	\$171.90	OFFICE SUPPLIES
	167	TOUCHTONE COMMUNICATIONS	\$0.30	PHONE SERVICE
	168	SBC	\$97.85	PHONE SERVICE
	169	GILLIE, GAYLA	\$103.62	TRAVEL AND
MEALS				
	170	BASHAW, MARY	\$110.33	TRAVEL AND
MEALS				
	171	GARMON, DIANA	\$356.10	TRAVEL AND
MEALS				
	172	HUTSON, JENNIFER	\$120.01	TRAVEL AND
MEALS				
	173	ROBINSON, RACHAEL	\$56.87	TRAVEL AND
MEALS				
	174	WESTEL	\$26.11	PHONE SERVICE
	175	STOKES, CYNTHIA	\$84.37	TRAVEL AND
MEALS				
	176	KELLPRO	\$345.00	SOFTWARE
SUPPORT				
	177	TOUCHTONE COMMUNICATIONS	\$0.30	PHONE SERVICE
	178	SBC	\$85.26	PHONE SERVICE
	179	WESTEL	\$9.49	PHONE SERVICE
	180	COMDATA	\$4,927.99	FUEL
	181	MART TISDAL	\$6,245.31	PROFESSIONAL
SERVICE				
	182	DEPARTMENT OF CORRECTIONS	\$44.00	INMATE LABOR
	183	TOUCHTONE COMMUNICATIONS	\$7.98	PHONE SERVICE
	184	CENTERPOINT ENERGY	\$38.76	GAS SERVICE
	185	CENTERPOINT ENERGY	\$56.18	GAS SERVICE
	186	WESTERN PLAINS YOUTH & FAMILY	\$909.85	JUVENILE
DETENTION				
	187	CULLIGAN	\$149.50	
RENTAL/BOTTLED WATER				
	188	XEROX CORPORATION	\$141.66	LEASE PAYMENT
	189	SBC	\$197.70	PHONE SERVICE
	190	SBC	\$77.44	PHONE SERVICE
	191	ZEE MEDICAL SERVICE CO.	\$374.05	MEDICAL
SUPPLIES				
	192	SBC	\$50.86	PHONE SERVICE
	193	TOUCHTONE COMMUNICATIONS	\$0.30	PHONE SERVICE

<b>SHF COMM B-9</b>			
	3	RED DIRT WIRELESS	\$399.99
MATERIALS			SUPPLIES &
<b>SHF DOC B-6</b>			
	36	CENTERPOINT ENERGY	\$1,300.19
	37	CABLE ONE	\$199.95
SERVICE			INTERNET
	38	CULLIGAN	\$22.50
RENTAL/BOTTLED WATER			
	39	US FOODSERVICE INC	\$6,946.48
	40	EMPIRE PAPER CO	\$1,636.82
	41	SBC	\$291.72
			PHONE SERVICE
<b>SHF FEE B-4</b>			
	43	TOUCHTONE COMMUNICATIONS	\$5.25
	44	YORK BODY SHOP	\$200.00
	45	WATCHGUARD VIDEO	\$95.00
			AUTO
EQUIPMENT			
	46	INVENTORY TRADING CO	\$142.00
			UNIFORM
<b>T-HIGHWAY</b>			
	196	WESTERN EQUIPMENT	\$1,387.34
MATERIALS			SUPPLIES &
	197	ATWOODS	\$146.79
MATERIALS			SUPPLIES &
	198	TOUCHTONE COMMUNICATIONS	\$10.05
	199	CULLIGAN	\$33.25
RENTAL/BOTTLED WATER			
	200	OMEGA 1 WIRELESS	\$50.00
SERVICE			INTERNET
	201	OMEGA 1 WIRELESS	\$50.00
SERVICE			INTERNET
	202	CULLIGAN	\$53.75
RENTAL/BOTTLED WATER			
	203	UNIFIRST	\$567.28
RENTAL			UNIFORM
	204	CASWELL CONSTRUCTION CO.INC.	\$9,584.20
MATERIALS			ROAD
	205	YOW AUTO SUPPLY	\$229.49
	206	CATERPILLAR FINANCIAL SERVICES	\$3,299.14
	207	DOUG GRAY MOTOR	\$26.78
	208	SBC	\$29.43
	209	CULLIGAN	\$33.25
RENTAL/BOTTLED WATER			
	210	CENTERPOINT ENERGY	\$9.44
	211	CENTERPOINT ENERGY	\$27.68
	212	UNIFIRST	\$566.60
			UNIFORM
RENTAL			
	213	SAYRE AUTO SUPPLY	\$119.40
	214	ERGON ASPHALT & EMULSIONS	\$90,945.10
MATERIALS			ROAD

MATERIALS	215	ERGON ASPHALT & EMULSIONS	\$25,515.90	ROAD
	216	WARREN CAT	\$3,162.60	PARTS & REPAIRS
	217	ALLIED CUSTOM GYPSUM	\$5,650.78	ROAD
MATERIALS				
	218	TOSH SERVICE CENTER	\$73.50	AUTO
MAINTENANCE				
	219	ALLIED CUSTOM GYPSUM	\$5,497.60	ROAD
MATERIALS				

A motion of Mr. Campbell second of Mr. Simon to adjourn. AYE: Campbell-Simon-Davis.

ATTEST:

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Ginger Pope, Beckham County Clerk  
(SEAL)

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Johnny Davis, Chairman, District #3

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Carl Simon, Member, District #2

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Carl Don Campbell, Member, District #1