

COMMISSIONERS PROCEEDINGS
REGULAR MEETING
JANUARY 31, 2011

The County Commissioners met in regular session at 9:00 a.m., Monday, January 31, 2011 in room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

Chairman Carl Don Campbell called the meeting to order. Those present were: Chairman, Carl Don Campbell; Member, Carl Simon; Member, Johnny Davis; Assistant District Attorney, Mike Abel; County Clerk, Leasa Hartman.

Motion made by Johnny Davis to approve the minutes of the regular meeting of January 24th, 2011. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Motion made by Carl Simon to approve the following purchase orders and warrants issued for the same. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

BK JUVENILE DETENTION MAINTENANCE			
10	EASTERN OKLA. YOUTH SERVICES	\$697.50	JUVENILE DETENTION
CNTY CLERK LIEN FEE			
6	ACE HOME CENTER	\$239.90	PAINT
CNTY HEALTH			
238	AT&T MOBILITY	\$43.74	PHONE SERVICE
239	GREAT PLAINS REGIONAL MEDICAL	\$70.00	X-RAY
240	MIRACLE LABORATORIES	\$96.00	PEST CONTROL
241	MIRACLE LABORATORIES	\$45.00	PEST CONTROL
242	AT&T	\$304.54	PHONE SERVICE
243	PUBLIC SERVICE CO OF OKLA.	\$179.15	UTILITIES
244	XEROX CORPORATION	\$145.18	COPIER LEASE
DRUG COURT FUND			
81	GLANCY, CHESTER LEE	\$965.00	CONTRACT LABOR
82	STREET DRUG COLLECTIONS	\$87.50	DRUG TESTING
83	AT & T MOBILITY	\$79.64	PHONE SERVICE
84	MEDICAL ARTS PRESS	\$104.49	OFFICE SUPPLIES
GENERAL			
1097	ICOM AMERICA	\$630.00	EQUIPMENT
1098	STAPLES CREDIT PLAN	\$28.97	OFFICE SUPPLIES
1099	OTIS ELEVATOR CO	\$100.00	CONTRACT CHARGE
1100	TISDAL & OHARA	\$1,209.51	PROFESSIONAL SERVICE
1101	ELK CITIAN	\$35.00	SUBSCRIPTIONS
1102	QUILL CORPORATION	\$314.99	OFFICE EQUIPMENT
1103	ACE HOME CENTER	\$33.65	SUPPLIES
1104	CABLE ONE	\$59.46	INTERNET SERVICE
1105	CABLE ONE	\$81.17	INTERNET SERVICE
1106	OFFICE DEPOT	\$94.30	OFFICE SUPPLIES
1107	OFFICE DEPOT	\$83.99	OFFICE SUPPLIES
1108	STREET DRUG COLLECTIONS	\$75.00	DRUG TESTING
1109	WEST GROUP PAYMENT CENTER	\$364.00	BOOKS
1110	J D MILLAR INFORMATION SYSTEMS	\$50.00	SERVICE & REPAIRS
1111	R G ENTERPRISES	\$65.00	SERVICE & REPAIRS
1112	XEROX	\$360.33	COPIER LEASE
PRESERVATION FUND			
11	KELLPRO	\$172.00	SERVICE & REPAIRS
SHF DOC B-6			
230	QUILL CORPORATION	\$175.27	OFFICE SUPPLIES
231	ACE HOME CENTER	\$100.75	SUPPLIES & MATERIALS
232	ROBINSON TEXTILES	\$332.60	JAIL SUPPLIES
233	COOKS CORRECTIONAL KITCHEN	\$220.12	JAIL SUPPLIES
234	QUARTERMASTER	\$84.88	UNIFORM
SHF FEE B-4			
208	MCM CUSTOM T- SHOPPE	\$85.00	UNIFORM
209	QUILL CORPORATION	\$344.41	OFFICE SUPPLIES
210	CHARACTER FIRST	\$57.49	PUBLIC EDUCATION & AWAR
211	GLOBAL TRACKING COMMUNICATION	\$35.00	SUPPLIES
212	OK SHERIFFS ASSOCIATION	\$172.70	REGISTRATION
213	BANKERS CREDIT CARD SVC	\$525.38	TRAVEL AND MEALS
214	BANKERS CREDIT CARD SVC	\$69.05	TRAVEL AND MEALS
215	GLOBAL TRACKING COMMUNICATION	\$29.99	SOFTWARE SUPPORT
T-HIGHWAY			
1239	VIERS, CLETIS M	\$2,500.00	SHALE
1240	UNIFIRST	\$586.64	UNIFORM RENTAL
1241	OSU CONFERENCE SERVICES	\$160.00	REGISTRATION
1242	SIMON, CARL	\$28.56	TRAVEL AND MEALS
1243	AT&T	\$92.35	PHONE SERVICE
1244	BECKHAM CO. RWD #3	\$34.00	UTILITIES
1245	ZEE MEDICAL SERVICE CO.	\$56.25	MEDICAL SUPPLIES
1246	OSU CONFERENCE SERVICES	\$120.00	REGISTRATION
1247	DOLESE BROTHERS	\$4,375.19	ROAD MATERIALS
1248	CIRCUIT ENGINEERING DISTRICT #7	\$15.00	SIGNS
1249	PUBLIC SERVICE CO OF OKLA.	\$457.16	UTILITIES
1250	WARREN CAT	\$92.19	AUTO PARTS
1251	OSU CONFERENCE SERVICES	\$120.00	REGISTRATION
1252	JAYS PRECISION & ALIGNMENT	\$704.00	TIRES & REPAIRS
1253	UNIFIRST	\$620.43	UNIFORM RENTAL
1254	CIRCLE S. PAVING	\$3,775.41	ROAD MATERIALS
1255	CHERVENKA SHALE PIT	\$375.00	SHALE

Motion made by Johnny Davis to approve the following blanket purchase orders.

T-Hwy Dist.#1 Atwood's \$500, Doug Gray \$500, Great Plains Tire \$1500, Hagerman Service Center \$500, L&R Tire \$1000, McCullough Ford \$500, Napa Auto \$500, Puckett's \$500, Ace \$1000, Sayre Auto \$500, Sayre Welding \$500, Superior Fabrication \$500, Superior Lube \$1000, Tool Box \$500, Tosh's \$1000, Unifirst \$800, Warren Cat \$1500, Western Equipment \$1500, Word Radiator \$500. **T-Hwy Dist. #2** Airgas \$600, C&E Small Engine \$600, Currells \$600, Elk City Ace \$2500, Gene Smith \$600, Great Plains Tire \$1500, Janning Welding \$750, L&R Tire \$1500, Merrifield \$200, Midwest Farm \$1500, Napa \$600, Troy Jones \$500, Unifirst \$800, Warren Cat \$1500, Weldon Truck \$600, Western Equipment \$3000, Word Radiator \$600, Yow \$600. **T-Hwy Dist. #3** ATC Freightliner \$500, Atwood's \$500, Great Plains Tire \$1500, Napa \$500, Puckett's \$200, Ace \$500, Sayre Welding \$250, Superior Lube \$1500, Tosh's \$1000, Unifirst \$850, Warren Cat \$2500, Weldon \$1000, Western Equipment \$1500. **Sheriff-Ace** \$250, Bankers Credit Card \$1500, Bankers Credit Card \$500, Doug Gray \$350, Elite Qwik Lube \$250, Empire Paper \$1500, Com Data \$5000, Puckett's \$1000, Puckett's \$100, Sayre Professional Pharmacy \$1000, Tosh's \$250, US Food Service \$7000. **Co. Clerk** Puckett's \$200. **General** Ace \$500, Sayre Record \$2000.

Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

Board reviewed request for transfer of appropriations from T-Hwy, Health Dept., Court Clerk and Sheriff. Motion made by Carl Simon to approve request for appropriation. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

No Fuel needed

Board reviewed monthly reports from Health Department and Court Clerk.

No unfinished business to be discussed.

No new business to be discussed.

Motion made by Johnny Davis to adjourn. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

ATTEST:

Leasa Hartman, Beckham County Clerk
(SEAL)

Carl Don Campbell, Chairman, Dist. #1

Carl Simon, Member, Dist. #2

Johnny Davis, Member, District #3