

COMMISSIONERS PROCEEDINGS
 REGULAR MEETING
 November 7th, 2011

The County Commissioners met in regular session at 9:00 a.m., November 7th, 2011 in room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

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

Motion made by Carl Simon to approve the minutes of the regular meeting October 31st, 2011. Johnny Davis seconded the motion with Campbell, Simon and Davis voting aye.

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

CAFRF			
	2	MERRIFIELD OFFICE SUPPLY	\$249.75 OFFICE SUPPLIES
CNTY HEALTH			
	162	XEROX CORPORATION	\$95.91 COPIER LEASE
	163	GLANCY, CHESTER LEE	\$180.00 PROFESSIONAL SERVICE
	164	CUMIFORD, CHERI	\$29.97 TRAVEL
	165	HASLETT, CODY	\$35.00 PAYROLL
	166	CITY OF SAYRE	\$53.90 UTILITIES
	167	CITY OF ELK CITY	\$231.36 UTILITIES
	168	ELK CITY POOLS & SPAS	\$22.54 SUPPLIES
	169	OKLAHOMA NATURAL GAS CO.	\$108.26 UTILITIES
	170	WAL-MART BUSINESS	\$96.49 SUPPLIES
	171	SAYRE MEMORIAL HOSPITAL	\$60.00 X-RAY
GENERAL			
	721	SPRINT	\$39.99 INTERNET SERVICE
	722	US FOODSERVICE INC	\$402.78 SUPPLIES
	723	MID CONTINENT RESTORATION, INC	\$43,407.00 LABOR & PARTS
	724	ALLISON, MARIE	\$500.00 BUILDING RENT
	725	CITY OF SAYRE	\$164.00 UTILITIES
	726	CITY OF SAYRE	\$53.90 UTILITIES
	727	U.S. BANCORP EQUIPMENT FINANCE I	\$199.04 COPIER LEASE
	728	BASHAW, MARY	\$55.44 TRAVEL AND MEALS
	729	GILLIE, GAYLA	\$61.99 TRAVEL AND MEALS
	730	ROBINSON, RACHAEL	\$54.87 TRAVEL AND MEALS
	731	PITNEY BOWES	\$84.18 OFFICE SUPPLIES
	732	STOKES, CYNTHIA	\$53.15 TRAVEL AND MEALS
	733	J D MILLAR INFORMATION SYSTEMS	\$211.00 SUPPLIES
	734	COMFORT SUITES	\$154.00 TRAVEL AND MEALS
	735	COMFORT SUITES	\$154.00 TRAVEL AND MEALS
	736	CAMBRIA SUITES	\$164.00 TRAVEL
	737	CAMBRIA SUITES	\$328.00 TRAVEL
	738	STIGLEMAN, KAREN	\$18.87 TRAVEL
	739	BREWER, EMMA LOU	\$19.98 TRAVEL
	740	ALBERT, DENISE	\$18.87 TRAVEL
	741	SMITH, GIGI	\$19.98 TRAVEL
	742	BURNETT, JANICE	\$19.98 TRAVEL
	743	COOPER, PHYLLIS	\$18.87 TRAVEL
	744	MARTIN, SHARON KAY	\$21.09 TRAVEL
	745	PAXSON, LINDA	\$18.87 TRAVEL
	746	GORDON, ARNEETA	\$11.10 TRAVEL
	747	ATCHLEY, EVA SUE	\$19.98 TRAVEL
	748	POTTER, JUDY ANN	\$19.98 TRAVEL
	749	MIKLES, JOYCE	\$8.88 TRAVEL
	750	WININGHAM,, JERRY	\$18.87 TRAVEL
	751	DRUM, LORRAINE	\$15.54 TRAVEL
	752	ELK CITIAN	\$70.00 SUBSCRIPTIONS
	753	XEROX CORPORATION	\$217.16 COPIER LEASE
	754	XEROX CORPORATION	\$209.07 COPIER LEASE
	755	XEROX CORPORATION	\$47.11 COPIER LEASE
	756	SHARPES DEPARTMENT STORE	\$139.96 UNIFORM
	757	TOSH SERVICE CENTER	\$37.80 AUTO MAINTENANCE
	758	ELITE QWIK LUBE	\$29.99 AUTO MAINTENANCE
	759	GREAT PLAINS TIRE SVC II	\$561.64 TIRES & REPAIRS
	760	GREAT PLAINS TIRE SVC II	\$12.50 TIRES & REPAIRS
	761	COMDATA	\$5,056.06 FUEL
	762	HARTS AUTO SUPPLY	\$75.87 AUTO PARTS
	763	DOUG GRAY DODGE	\$18.75 PARTS & REPAIRS
	764	XEROX CORPORATION	\$354.30 COPIER LEASE
SHF DOC B-6			
	106	CITY OF SAYRE	\$565.95 UTILITIES
	107	OSBI	\$175.00 SOFTWARE SUPPORT
	108	PUCKETTS SAYRE	\$5.28 JAIL SUPPLIES
	109	PUCKETTS SAYRE	\$637.68 INMATE FOOD
	110	BEST BUY BUSINESS ADVANTAGE AC	\$107.29 SUPPLIES
	111	A.T.S HEAT & AIR	\$845.00 PARTS & REPAIRS
	112	EMPIRE PAPER CO	\$596.72 JAIL SUPPLIES
	113	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00 CONTRACT CHARGE
	114	US FOODSERVICE INC	\$7,298.97 INMATE FOOD
SHF FEE B-4			
	133	MERRIFIELD OFFICE SUPPLY	\$98.15 OFFICE SUPPLIES
	134	CHARACTER FIRST	\$60.31 PRINTED MATERIAL

135	1 BETTER INC	\$261.90	PUBLIC EDUCATION & AWAR
136	AT & T MOBILITY	\$2,062.46	INTERNET SERVICE
137	CDW GOVERNMENT	\$147.42	COMPUTER HARDWARE
138	ELK CITIAN	\$89.25	PUBLICATION
139	CULLIGAN	\$67.50	RENTAL/BOTTLED WATER
140	ELK CITIAN	\$76.13	PUBLICATION
141	QUILL CORPORATION	\$289.46	OFFICE SUPPLIES
142	PHOTOGRAPHY BY KAYLYNN	\$391.92	PUBLIC EDUCATION & AWAR
T-HIGHWAY			
613	WESTERN EQUIPMENT	\$631.29	PARTS & REPAIRS
614	TOSH SERVICE CENTER	\$554.40	TIRES & REPAIRS
615	TOSH SERVICE CENTER	\$2,170.32	TIRES & REPAIRS
616	TOSH SERVICE CENTER	\$650.06	TIRES & REPAIRS
617	ACE HOME CENTER	\$142.71	SUPPLIES & MATERIALS
618	UNIFIRST	\$481.60	UNIFORM
619	TOSH SERVICE CENTER	\$137.04	AUTO MAINTENANCE
620	CITY OF SAYRE	\$286.75	LANDFILL SERVICE
621	L & R TIRE	\$15.00	TIRES & REPAIRS
622	ACE HOME CENTER	\$63.29	SUPPLIES & MATERIALS
623	EMPIRE COMPANIES	\$3,187.50	LEASE PAYMENT
624	UNIFIRST	\$752.30	UNIFORM
625	BECKHAM CO. RWD #3	\$37.00	UTILITIES
626	CASWELL CONSTRUCTION CO.INC.	\$3,884.76	ROAD MATERIALS
627	MERRIFIELD OFFICE SUPPLY	\$19.45	OFFICE SUPPLIES
628	ALLIED WASTE SERVICES	\$148.91	GARBAGE SERVICE
629	JANNING WELDING	\$68.02	WELDING SUPPLIES
630	YOW AUTO SUPPLY	\$86.08	AUTO PARTS
631	TOSH SERVICE CENTER	\$356.31	AUTO MAINTENANCE
632	UNIFIRST	\$555.25	UNIFORM
633	ALLIED CUSTOM GYPSUM	\$5,979.00	ROAD MATERIALS
634	CITY OF SAYRE	\$286.75	LANDFILL SERVICE
635	DOBSON TELEPHONE CO.	\$214.11	PHONE SERVICE
636	WESTERN EQUIPMENT	\$217.16	PARTS & REPAIRS
637	ATWOODS	\$252.53	SUPPLIES & MATERIALS
638	PUCKETTS ERICK	\$13.23	SUPPLIES
639	MERRIFIELD OFFICE SUPPLY	\$29.22	OFFICE SUPPLIES
640	CITY OF ERICK	\$51.00	UTILITIES

No blanket purchase orders to approve at this time.

Motion made by Johnny Davis to approve transfer of appropriations for T-Hwy, Drug Court, Health Department, Assessor, Law Library, County Clerk, Treasurer and Sheriff. Carl Simon seconded the motion with Campbell, Simon and Davis voting aye.

The Board reviewed October monthly reports from Court Clerk, Health Department, Sheriff, Drug Court, Treasurer, Assessor, County Clerk and Alcoholic Beverage Tax.

No fuel needed at this time.

No unfinished business to be discussed.

No new business to be discussed.

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

Attest:

Leasa Hartman, County Clerk

Carl Don Campbell, Chairman, Dist. #1

Carl Simon, Member, Dist. #2

Johnny Davis, Member, Dist. #3