

COMMISSIONERS PROCEEDINGS
 REGULAR MEETING
 February 13th, 2012

The County Commissioners met in regular session at 9:00 a.m., February 13th, 2012 in room 101 of the Beckham County Courthouse, Sayre, Oklahoma.

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

Motion made by Carl Don Campbell to approve the minutes of the regular meeting February 6th, 2012. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

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

CNTY CLERK LIEN FEE			
21	COMFORT INN & SUITES	\$74.00	TRAVEL AND MEALS
22	HARTMAN, LEASA	\$169.09	TRAVEL AND MEALS
CNTY HEALTH			
284	CARTER ELECTRIC	\$76.78	ELECTRIC SERVICE
285	NOVARTIS VACCINES AND DIAGNOSTIC	\$328.48	MEDICAL SUPPLIES
286	LUZANIA, JOSE R	\$231.99	TRAVEL
287	XEROX CORPORATION	\$95.91	COPIER LEASE
288	NOVARTIS VACCINES AND DIAGNOSTIC	\$164.24	MEDICAL SUPPLIES
289	QUILL CORPORATION	\$389.54	OFFICE SUPPLIES
290	QUILL CORPORATION	\$286.85	OFFICE SUPPLIES
291	XEROX CORPORATION	\$95.91	COPIER LEASE
292	PETZOLD, TERRI	\$239.76	TRAVEL
293	CENTERPOINT ENERGY	\$134.27	UTILITIES
294	CUMIFORD, CHERI	\$34.97	TRAVEL
295	MCWHORTER, KRISTEN	\$63.76	TRAVEL
GENERAL			
1245	VSTK	\$237.50	COMPUTER HARDWARE/SOF
1246	ACE HOME CENTER	\$25.93	SUPPLIES & MATERIALS
1247	SWEETWATER CREEK FIREFIGHTERS	\$700.00	DUES
1248	QUALITY HEATING & COOLING	\$75.00	PARTS & REPAIRS
1249	LIBERTY FLAGS	\$343.75	FLAGS
1250	CENTERPOINT ENERGY	\$654.70	UTILITIES
1251	CENTERPOINT ENERGY	\$275.60	UTILITIES
1252	DEPARTMENT OF CORRECTIONS	\$31.79	INMATE LABOR
1253	QUILL CORPORATION	\$17.49	OFFICE SUPPLIES
1254	QUILL CORPORATION	\$178.46	OFFICE SUPPLIES
1255	XEROX CORPORATION	\$47.11	COPIER LEASE
1256	CABLE ONE	\$105.95	INTERNET SERVICE
1257	PITNEY BOWES	\$57.00	OFFICE SUPPLIES
1258	KELLPRO	\$119.00	SUPPLIES
1259	INTERBANK SAYRE	\$5.73	PAYROLL
1260	QUILL CORPORATION	\$149.13	OFFICE SUPPLIES
1261	XEROX CORPORATION	\$217.16	COPIER LEASE
1262	ROBINSON, RACHAEL	\$43.12	TRAVEL AND MEALS
1263	GILLIE, GAYLA	\$225.79	TRAVEL AND MEALS
1264	QUILL CORPORATION	\$240.15	OFFICE SUPPLIES
1265	COMDATA	\$5,464.32	FUEL
1266	QUILL CORPORATION	\$605.40	OFFICE SUPPLIES
SHF DOC B-6			
200	CABLE ONE	\$199.95	INTERNET SERVICE
201	GE POLYMER SHAPES	\$790.00	SUPPLIES
202	EMPIRE PAPER CO	\$1,195.25	JAIL SUPPLIES
203	PUCKETTS SAYRE	\$20.97	JAIL SUPPLIES
204	PUCKETTS SAYRE	\$634.40	INMATE FOOD
205	CENTERPOINT ENERGY	\$1,513.92	UTILITIES
206	US FOODSERVICE INC	\$7,201.91	JAIL SUPPLIES
SHF FEE B-4			
228	TESSCO TECHNOLOGIES	\$1,906.90	SUPPLIES
229	1 BETTER INC	\$261.81	PUBLIC EDUCATION & AWAR
230	ELK CITY DAILY NEWS	\$160.00	PUBLICATION
231	BETTER NETWORK SOLUTIONS	\$50.00	SERVICE & REPAIRS
232	GOVERNMENT ACCOUNT SERVICES	\$33.65	PIKE PASS
233	CURRELLS DO IT CENTER	\$16.35	FEES
234	WEAVER, DEVIN	\$13.05	REIMBURSEMENT
T-HIGHWAY			
1091	SUPERIOR TRUCKING SVC	\$1,974.61	PARTS & REPAIRS
1092	GREAT PLAINS TIRE SVC II	\$149.89	TIRES & REPAIRS
1093	GREAT PLAINS TIRE SVC II	\$1,254.00	TIRES & REPAIRS
1094	PUCKETTS SAYRE	\$52.80	SUPPLIES
1095	SAGEBRUSH INC.	\$262.50	JANITORIAL SERVICE
1096	GALMORS, INC	\$3,754.26	ROAD MATERIALS
1097	SUPERIOR LUBE INC	\$175.58	AUTO MAINTENANCE
1098	WARREN CAT	\$306.08	PARTS & REPAIRS
1099	CENTERPOINT ENERGY	\$771.13	UTILITIES
1100	INDUSTRY TRUCK WASH	\$24.75	AUTO MAINTENANCE
1101	ACCO	\$130.00	REGISTRATION
1102	SWANER, JULIE	\$252.44	TRAVEL AND MEALS
1103	SPRAY ZONE	\$56.00	AUTO MAINTENANCE
1104	NAPA AUTO PARTS	\$94.78	AUTO PARTS
1105	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE

1106	T & W TIRES	\$194.50	TIRES & REPAIRS
1107	UNIFIRST	\$566.67	UNIFORM
1108	XEROX CORPORATION	\$27.93	COPIER LEASE
1109	WARREN CAT	\$1,793.99	PARTS & REPAIRS

No blanket purchase orders for approval.

Motion made by Carl Don Campbell to approve Cash Fund Estimate of Needs and Request of Appropriation from the Sheriff and Transfer of appropriations for T-Hwy. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

The Board reviewed the monthly reports from the Election Board.

No fuel needed at this time.

Sheriff Scott Jay presented two rental agreements with Xerox. Motion made by Carl Don Campbell to approve the agreements. Johnny Davis seconded the motion with Simon, Davis and Campbell voting aye.

No unfinished business to be discussed.

No new business to be discussed.

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

Attest:

Leasa Hartman, County Clerk

Carl Simon, Chairman, Dist. #2

Johnny Davis, Member, Dist. #3

Carl Don Campbell, Member, Dist. #1