

COMMISSIONERS PROCEEDINGS
REGULAR MEETING
December 12, 2011

The County Commissioners met in regular session at 9:00 a.m., December 12, 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 Johnny Davis to amended the minutes of the regular meeting December 5th, 2011 to read; Elaine Street is the contact person for the Beckham County Rural Water District #1 concerning the REAP Grant. Carl Simon 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.

BK JUVENILE DETENTION MAINTENANCE			
18	COMANCHE CO. REG. DET. CENTER	\$1,344.00	JUVENILE DETENTION
19	TEXAS CO. JUVENILE DET. CENTER	\$469.76	JUVENILE DETENTION
CNTY CLERK LIEN FEE			
11	STATE AUDITOR & INSPECTOR	\$140.00	TRAINING
12	STATE AUDITOR & INSPECTOR	\$105.00	TRAINING
CNTY HEALTH			
210	CENTERPOINT ENERGY	\$55.04	UTILITIES
211	CITY OF SAYRE	\$53.90	UTILITIES
212	XEROX CORPORATION	\$95.91	COPIER LEASE
213	CLOUDS QUALITY LAWN CARE	\$114.00	LAWN CARE
214	RODEO ELECTRIC	\$101.62	BUILDING MAINTENANCE & S
215	XEROX CORPORATION	\$95.91	COPIER LEASE
GENERAL			
911	SPRINT	\$39.99	INTERNET SERVICE
912	CENTERPOINT ENERGY	\$426.59	UTILITIES
913	CENTERPOINT ENERGY	\$197.04	UTILITIES
914	PRAIRIE FIRE COFFEE	\$53.85	COFFEE SERVICE
915	PRAIRIE FIRE COFFEE	\$35.00	COFFEE SERVICE
916	CITY OF SAYRE	\$117.80	UTILITIES
917	U.S. BANCORP EQUIPMENT FINANCE I	\$199.04	COPIER LEASE
918	CULLIGAN	\$153.75	RENTAL/BOTTLED WATER
919	CITY OF SAYRE	\$60.80	UTILITIES
920	COMDATA	\$4,760.15	FUEL
921	GREAT PLAINS TIRE SVC II	\$561.64	TIRES & REPAIRS
922	GREAT PLAINS TIRE SVC II	\$12.50	TIRES & REPAIRS
923	XEROX CORPORATION	\$563.67	COPIER LEASE
924	TAYLOR, BONNIE	\$149.78	TRAVEL AND MEALS
925	CABLE ONE	\$105.95	INTERNET SERVICE
926	XEROX CORPORATION	\$47.11	COPIER LEASE
927	XEROX CORPORATION	\$266.25	COPIER LEASE
928	COMPUTER MASTERS PLUS	\$45.00	CONTRACT CHARGE
929	PRAIRIE FIRE COFFEE	\$8.50	COFFEE SERVICE
930	FUELMAN	\$62.36	FUEL
931	XEROX CORPORATION	\$179.77	COPIER LEASE
932	HEARTLAND AG-BUSINESS GROUP	\$70.00	BOOKS
933	STOKES, CYNTHIA	\$75.85	TRAVEL AND MEALS
934	XEROX CORPORATION	\$217.16	COPIER LEASE
935	MCCUME, JOANN	\$104.34	TRAVEL
936	HARTMAN, GREG	\$552.36	TRAVEL
SHF DOC B-6			
132	OSBI	\$175.00	SOFTWARE SUPPORT
133	CENTERPOINT ENERGY	\$1,110.86	UTILITIES
134	CABLE ONE	\$199.95	INTERNET SERVICE
135	PUCKETTS SAYRE	\$15.07	JAIL SUPPLIES
136	PUCKETTS SAYRE	\$699.42	INMATE FOOD
137	DASH MEDICAL GLOVES	\$179.70	MEDICAL SUPPLIES
138	SAYRE PROFESSIONAL PHARMACY	\$712.15	INMATE SCRIPTS
139	EMPIRE PAPER CO	\$1,414.83	JAIL SUPPLIES
140	US FOODSERVICE INC	\$7,535.54	INMATE FOOD
141	OK DEPT OF PUBLIC SAFETY FINANCE	\$120.00	CONTRACT CHARGE
SHF FEE B-4			
167	GOVERNMENT ACCOUNT SERVICES	\$23.00	PIKE PASS
168	PRAIRIE FIRE COFFEE	\$104.30	COFFEE SERVICE
169	CULLIGAN	\$94.50	RENTAL/BOTTLED WATER
T-HIGHWAY			
754	MIDWEST FARM SUPPLY	\$36.37	PARTS
755	DOUG GRAY FORD	\$21.32	PARTS & REPAIRS
756	CIRCUIT ENGINEERING DISTRICT #7	\$1,100.00	SIGNS
757	ACE HOME CENTER	\$37.02	SUPPLIES & MATERIALS
758	TOSH SERVICE CENTER	\$78.75	AUTO MAINTENANCE
759	ATWOODS	\$49.52	SUPPLIES & MATERIALS
760	PUCKETTS SAYRE	\$44.37	SUPPLIES
761	UNIFIRST	\$629.25	UNIFORM
762	CODA C/O Karen Mueggenborg	\$135.00	FEES
763	CULLIGAN	\$14.50	RENTAL/BOTTLED WATER
764	SAGEBRUSH INC.	\$203.00	JANITORIAL SERVICE
765	CITY OF SAYRE	\$390.63	LANDFILL SERVICE
766	INDUSTRY TRUCK WASH	\$81.50	AUTO MAINTENANCE
767	WARREN CAT	\$124.99	PARTS & REPAIRS
768	WARREN CAT	\$1,733.40	PARTS & REPAIRS
769	ALLIED CUSTOM GYPSUM	\$9,551.70	ROAD MATERIALS
770	SPC OFFICE PRODUCTS	\$136.50	OFFICE SUPPLIES
771	HUTCHINSON OIL CO.	\$21,113.97	FUEL

772	SAYRE AUTO SUPPLY	\$66.43	AUTO PARTS
773	CENTERPOINT ENERGY	\$470.41	UTILITIES
774	UNIFIRST	\$774.80	UNIFORM
775	ALLIED CUSTOM GYPSUM	\$1,009.50	ROAD MATERIALS
776	ALLIED CUSTOM GYPSUM	\$2,509.20	ROAD MATERIALS
777	OMEGA 1 WIRELESS	\$50.00	INTERNET SERVICE
778	ALLIED WASTE SERVICES	\$149.11	LANDFILL SERVICE
779	CULLIGAN	\$30.25	RENTAL/BOTTLED WATER
780	CODA C/O Karen Mueggenborg	\$75.00	FEES
781	OMEGA 1 WIRELESS	\$60.00	INTERNET SERVICE
782	NAPA AUTO PARTS	\$33.75	AUTO PARTS
783	WARREN CAT	\$333.72	PARTS & REPAIRS
784	WARREN CAT	\$2,000.00	PARTS & REPAIRS
785	SAFE-T-PRO	\$88.00	SUPPLIES
786	SPC OFFICE PRODUCTS	\$147.00	OFFICE SUPPLIES
787	WARREN CAT	\$3,637.00	PARTS & REPAIRS
788	YOW AUTO SUPPLY	\$39.79	AUTO PARTS
789	TOUCHTONE COMMUNICATIONS	\$17.80	PHONE SERVICE
790	SPC OFFICE PRODUCTS	\$157.50	OFFICE SUPPLIES
791	ATC FREIGHTLINER GROUP	\$187.44	AUTO PARTS
792	WARREN CAT	\$306.38	PARTS & REPAIRS
793	WARREN CAT	\$845.00	PARTS & REPAIRS
794	WARREN CAT	\$20.55	PARTS & REPAIRS
795	T & W TIRES	\$123.00	TIRES & REPAIRS
796	NAPA AUTO PARTS	\$255.57	AUTO PARTS
797	CITY OF SAYRE	\$390.62	LANDFILL SERVICE
798	CITY OF ERICK	\$51.00	LANDFILL SERVICE
799	XEROX CORPORATION	\$27.93	COPIER LEASE
800	DOBSON TELEPHONE CO.	\$214.11	PHONE SERVICE
801	CULLIGAN	\$21.25	RENTAL/BOTTLED WATER
802	CODA C/O Karen Mueggenborg	\$135.00	FEES
803	UNIFIRST	\$647.17	UNIFORM
804	ATWOODS	\$234.02	SUPPLIES & MATERIALS
805	JAYS PRECISION & ALIGNMENT	\$413.78	PARTS & REPAIRS
806	PUCKETTS ERICK	\$33.85	SUPPLIES

No blanket purchase order to be approved at this time.

No transfers of appropriations.

The Board reviewed the monthly report from the Election Board.

Motion made by Johnny Davis to solicit diesel fuel bids for District #2. Carl Don Campbell seconded the motion with Campbell, Simon and Davis voting aye.

Jennifer Bennett requested to be on the agenda today, but did not attend.

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. s/ Carl Don Campbell, Chairman; /s/ Carl Simon, Member; /s/ Johnny Davis, Member; Attest /s/ Leasa Hartman, County Clerk