

PITTSBURG COUNTY COMMISSIONER
JUNE 20, 2023
MEETING MINUTES

The Board of County Commissioners, Pittsburg County, met in regular session on June 20, 2023 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:35 A.M., June 16, 2023.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Rogers.

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda with a correction to item 90 to read Change Order No. 1; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING, JUNE 12, 2023: The minutes from the previous meeting, June 12, 2023 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. ANIMAL SHELTER:

i. DIRECTOR'S REPORT FOR MAY 2023: Michele Van Pelt presented the board with the May 2023 animal shelter report. The board reviewed the report.

B. HIGH HILL VOLUNTEER FIRE DEPARTMENT:

i. LETTER APPOINTING RECEIVING OFFICER: Rogers read a letter from High Hill Fire Department stating the changes to the receiving officers.

C. COUNTY CLERK

i. LETTER CHANGING REQUISITION AND RECEIVING OFFICERS FOR BUGTUSSLE VOLUNTEER FIRE DEPARTMENT: Rogers read a letter changing the requisition and receiving officers for Bugtussle Fire Department.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Rogers made a motion to approve the purchase orders for payment after review and signature; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. TRANSFERS: Smith made a motion to approve all transfers; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. OFFICIAL'S MONTHLY REPORTS: None.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Asphalt Plant	11473	\$ 100.00	H2O Depot
District 2	11474	\$1,000.00	Unifirst
Jail	11476	\$ 400.00	Staples
District 2	11475	\$1,500.00	Kiamichi Automotive
Jail	11477	\$ 200.00	Cintas 1 st Aid
Sheriff	11478	\$ 500.00	Holman's Fast Lube
Sheriff	11479	\$ 600.00	Flowers Baking Co

Rogers made a motion to approve the blanket purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. RESOLUTION 23-313 TO CANCEL PURCHASE ORDERS – BOCC: Rogers read the resolution stating purchase orders 9184, 8185, 9186, 9187 and 9190. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 8C.

C. AWARD/REJECT BID NO. 28, ONE (1) 2022 OR NEWER CHEVROLET SUBURBAN: Kevin Enloe stated that several of the vehicles that were bid are no longer available. Enloe requested that the bid be awarded to the lowest bidder Freedom Ford in the amount of \$67,469.00. Smith made a motion to award the bid to Freedom Ford; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. AWARD/REJECT BID NO. 24, ONE (1) SELLING OF 1989 FORD FN9 TRUCK: Rogers read a letter from Vess Neill Canadian Fire Chief requesting that the bid be awarded to the only bidder Scott Hamilton in the amount of \$3,550.00. Rogers made a motion to award the bid to Scott Hamilton; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON SETTING A PUBLIC HEARING REGARDING AN APPLICATION FOR CERTIFICATE OF AUTHORITY TO LOCATE AND ESTABLISH A CEMETERY IN SECTION 31, TOWNSHIP 8 NORTH, RANGE 15 EAST: Selman stated that the public hearing will be held on July 24, 2023 at 10:00 A.M. Smith made a motion to set the public hearing; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO REMIT PAYMENT TO TISDAL AND O'HARA FOR POFESIONAL SERVICES REGARDING LITIGATION BETWEEN PITTSBURG COUNTY ASSESSOR AND SCISSORTAIL ENERGY: Smith made a motion to approve the payment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO REMIT PAYMENT TO TISDAL AND O'HARA FOR POFESIONAL SERVICES REGARDING LITIGATION BETWEEN PITTSBURG COUNTY ASSESSOR AND HILAND PARTNERS: Smith made a motion to approve the payment; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON AGREEMENT FOR PROFESSIONAL MAS APPRAISAL SERVICES WITH LEGACY ENERGY CONSULTING, LLC FOR FISCAL YEAR 2024: Michelle Fields stated that the agreement is for the contract appraiser. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON PROFESSIONAL LEGAL SERVICES CONTRACT WITH TISDAL AND O'HARA FOR FISCAL YEAR 2024 - ASSESSOR: Smith stated that this is the general contract for the legal services. Selman made a motion to approve the contract; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 23-330 TO RENEW ALL LEASE AGREEMENTS FOR FISCAL YEAR 2024 - BOCC: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 23-331 TO RENEW ALL LEASE AGREEMENTS FOR FISCAL YEAR 2024 – DISTRICT 1: Rogers stated the leased equipment to be renewed. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

H. RESOLUTION 23-332 TO RENEW ALL LEASE AGREEMENTS – DISTRICT 2: Rogers stated that equipment leases to be renewed. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

I. RESOLUTION 23-333 TO RENEW ALL LEASE AGREEMENTS FOR FISCAL YEAR 2024 – DISTRICT 3: Rogers stated the equipment lease to be renewed. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

J. RESOLUTION 23-334 TO TRANSFER SURPLUS EQUIPMENT PURCHASE WITH FIRE SALES TAX DOLLARS – MCALESTER FIRE DEPARTMENT: Sandra Crenshaw explained the surplus equipment from McAlester Fire Department to Pittsburg County Emergency Management for the following items.

DESCRIPTION	INVENTORY #	SERIAL #
Self-Contained Breathing Apparatus	FD-MCAL-621.5	164831020003
Self-Contained Breathing Apparatus	FD-MCAL-621.1	164058020008
Self-Contained Breathing Apparatus	FD-MCAL-621.6	164831020005
Self-Contained Breathing Apparatus	FD-MCAL-621.2	164058020002
Self-Contained Breathing Apparatus	FD-MCAL-621.3	164058020010
Self-Contained Breathing Apparatus	FD-MCAL-621.4	164058020011
SCBA Cylinder	FD-MCAL-613.21	514 521
SCBA Cylinder	FD-MCAL-613.20	514 169
SCBA Cylinder	FD-MCAL-613.18	514 275
SCBA Cylinder	FD-MCAL-613.23	514 186
SCBA Cylinder	FD-MCAL-613.17	514 539
SCBA Cylinder	FD-MCAL-613.22	514 183
SCBA Cylinder	FD-MCAL-613.19	514 528
Face Pieces w/Air Switch	FD MCAL-615.1	50006716003
Face Pieces w/Air Switch	FD MCAL-615.2	50004326040
Face Pieces w/Air Switch	FD MCAL-615.3	N/A
Face Pieces w/Air Switch	FD MCAL-615.4	492118177
Face Pieces w/Air Switch	FD MCAL-615.6	500067160005
Face Pieces w/Air Switch	FD MCAL-615.6	N/A
Face Pieces w/Air Switch	FD MCAL-615.6	50004326039
Face Pieces w/Air Switch	FD MCAL-615.6	55492048
Face Pieces w/Air Switch	FD MCAL-615.6	500043758002
Face Pieces w/Air Switch	FD MCAL-615.6	55303049
Face Pieces w/Air Switch	FD MCAL-615.6	50008054003
Face Pieces w/Air Switch	FD MCAL-615.6	50825005
Face Pieces w/Air Switch	FD MCAL-615.6	50006411001
Face Pieces w/Air Switch	FD MCAL-615.6	50001255803
Face Pieces w/Air Switch	FD MCAL-615.6	500017101015
Face Pieces w/Air Switch	FD MCAL-615.6	500025400008
Face Pieces w/Air Switch	FD MCAL-615.6	500017101019
Face Pieces w/Air Switch	FD MCAL-615.6	2350004480001
Face Pieces w/Air Switch	FD MCAL-615.6	500043206047

DESCRIPTION	INVENTORY #	SERIAL #
Face Pieces w/Air Switch	FD MCAL-615.6	50006716002
Face Pieces w/Air Switch	FD MCAL-615.6	50006716007
Face Pieces w/Air Switch	FD MCAL-615.6	500043206006
Face Pieces w/Air Switch	FD MCAL-615.6	500043206001

Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

K. RESOLUTION 23-335 TO RENEW ACTDATASCOUT.COM CONTRACT – ASSESSOR: Michelle Fields stated that it is her annual website contract and that no changes have been made. Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

L. RESOLUTION 23-336 TO RENEW LEASE AGREEMENT WITH PITNEY BOWES FOR POSTAGE MACHINE FOR FISCAL YEAR 2024 – ASSESSOR: Fields stated that the resolution is for the yearly contract. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

M. RESOLUTION 23-337 TO RENEW LEASE AGREEMENT WITH XEROX FOR COPIER FOR FISCAL YEAR 2024 – ASSESSOR: Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
 Ross Selman
 Kevin Smith

NAY: None.

Motion Passed.

N. RESOLUTION 23-338 TO RE-ADVERTISE FOR BIDS FOR ONE (1) PORTABLE RODEO ARENA FOR THE SOUTHEAST EXPO CENTER: Sandra Crenshaw stated that the re-advertisement is to correct the specifications. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

O. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO CHANGE ORDER NO. 1 TO BID NO. 21, OUTDOOR FACILITIES AT THE SOUTHEAST EXPO CENTER: Smith explained the change order stating to add length to the slab for a future concession stand and possible additional restrooms. Smith stated that the change order is in the amount of \$13,500.00. Rogers made a motion to approve the change order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

P. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF HAILEYVILLE AND PITTSBURG COUNTY EMERGENCY MANAGEMENT FOR EMERGENCY MANAGEMENT SERVICES FOR FISCAL YEAR 2024: Kevin Enloe stated that the Memorandum of Understanding is in the amount of \$3,179.04 which is \$4.44 per person based of the last census information. Smith made a motion to approve the memorandum of understanding; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

Q. RESOLUTION 23-339 TO CANCEL PURCHASE ORDERS – DISTRICT 1: Rogers read the resolution stating purchase orders 4330, 5106, 6644, 7970 and 8892. Rogers made a motion to cancel the purchase orders; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

R. RESOLUTION 23-340 TO CANCEL PURCHASE ORDERS – EXPO: Rogers read the resolution stating purchase orders 223, 7090 and 6144. Selman made a motion to cancel the purchase orders; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

S. RESOLUTION 23-341 TO CANCEL PURCHASE ORDER – ASPHALT PLANT: Rogers read the resolution stating purchase order 7951. Rogers made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

T. RESOLUTION 23-342 TO CANCEL PURCHASE ORDER – DISTRICT 2: Rogers read the resolution stating purchase order 2284. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

U. RESOLUTION 23-343 TO CANCEL PURCHASE ORDERS – ANIMAL SHELTER: Rogers read the resolution stating purchase orders 4547, 4565, 5109 and 7972. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

V. RESOLUTION 23-344 TO REMOVE FROM INVENTORY AND TRANSFER TO EMERGENCY MANAGEMENT – BOCC: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

W. RESOLUTION 23-345 TO RE-ADVERTISE FOR BIDS FOR ONE (1) TYPE 6 WILDLAND FIR APPARATUS LEASE PURCHASE WITH FINANCING INCLUDED FOR KREBS FIRE DEPARTMENT: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

X. RESOLUTION 23-346 TO CANCEL PURCHASE ORDER – BLUE FIRE DEPARTMENT: Rogers read the resolution stating purchase order 10748. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

Y. RESOLUTION 23-347 TO CANCEL PURCHASE ORDERS – CANADIAN FIRE DEPARTMENT: Rogers read the resolution stating purchase orders 8915 and 9855. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**Z. RESOLUTION 23-348 TO CANCEL PURCHASE ORDER – HAYWOOD/ARPLEAR
FIRE DEPARTMENT:** Rogers read the resolution stating purchase order 9010. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**AA. RESOLUTION 23-349 TO CANCEL PURCHASE ORDER – HIGH HILL FIRE
DEPARTMENT:** Rogers read the resolution stating purchase order 6741. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**BB. RESOLUTION 23-350 TO CANCEL PURCHASE ORDERS – PITTSBURG FIRE
DEPARTMENT:** Rogers read the resolution stating purchase orders 1135, 6771 and 7696. Selman made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

**CC. RESOLUTION 23-351 TO CANCEL PURCHASE ORDER – SAM'S POINT FIRE
DEPARTMENT:** Rogers read the resolution stating purchase order 5536. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

DD. RESOLUTION 23-352 TO CANCEL PURCHASE ORDER – DISTRICT 1: Rogers read the resolution stating purchase order 11361. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

EE. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LEASE DOCUMENTS FOR THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER ROOF REPLACEMENT PROJECT: Smith stated that the documents are for the previously approve project. Smith made a motion to approve the lease documents; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

FF. VERBALLY APPROVE/DISAPPROVE KELLPRO SOFTWARE AND SERVICE AGREEMENT – COUNTY CLERK: Rogers stated that the agreement is in the amount of \$37,036.80. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

GG. VERBALLY APPROVE/DISAPPROVE KELLPRO SOFTWARE AND SERVICE AGREEMENT – DISTRICT 2: Rogers stated that the agreement is in the amount of \$3,177.00. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

HH. VERBALLY APPROVE/DISAPPROVE KELLPRO SOFTWARE AND SERVICE AGREEMENT – DISTRICT 3: Rogers stated that the agreement is in the amount of \$2,871.00. Selman made a motion to approve the agreement; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

II. VERBALLY APPROVE/DISAPPROVE KELLPRO SOFTWARE AND SERVICE AGREEMENT – EXPO: Rogers stated that the agreement is in the amount of \$342.00. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO POSTING THIS AGENDA: Kevin Enloe stated that during the storms Saturday night into Sunday morning there were several homes damaged but no total losses. Enloe said that the county had straight line winds but no tornadoic events, that at 7000 feet the radar registered winds at 130mph with measured wind speed at Indianola at 90mph and McAlester 45mph and that the winds picked up again south of McAlester. Enloe stated that he doesn't expect an emergency declaration for the county as we will not meet the criteria threshold.

12. 10:00 A.M. – PUBLIC HEARINGS: None.

14. ADJOURNMENT/RECESS: Rogers made a motion to recess until 10:00; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called back to order by Chairman Rogers.

2. ROLL CALL: Roll was called.

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

13. 10:00 A.M. - BID OPENINGS:

A. BID NO. 29, LIVESTOCK PANELS AND WALKTHROUGH BOW GATES: The following bids were received.

VENDOR	AMOUNT
WW Manufacturing	\$70,783.19
Triton Barns	\$58,740.00
Oklahoma Correctional Industries	\$72,750.00
Hutchison Inc	\$86,405.50

Smith made a motion to accept the bids as opened and table for review; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. BID NO. 30, ONE (1) HIGH SCHOOL REGULATION PORTABLE BASKETBALL COURT: The following bids were received.

VENDOR	AMOUNT
Praters Inc	\$109,236.00 used
	\$192,546.00 new
	\$177,936.00 used
Robbins Sports Surfaces	\$242,478.00 new
Horner Flooring Co	\$182,910.00 new

Smith made a motion to accept the bids as opened and table for review; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. BID NO. 31, 14-GAUGE HEVY DUTY STOCK PANELS (A.K.A. PORTABLE RODEO ARENA): No action taken the item has been re-bid to correct specifications.

The board moved back up the agenda to item 13B for additional bids.

B. BID NO. 30, ONE (1) HIGH SCHOOL REGULATION PORTABLE BASKETBALL COURT: The following bids were received.

VENDOR	AMOUNT
Corner Sports	\$186,051.00 new
	\$143,783.00 used

Smith made a motion to accept the additional bids as opened and table for review; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

The board moved back up the agenda to item 8B.

8. UNFINISHED BUSINESS:

B. AWARD BID NO. 27, SIX MONTH BIDS: Sandra Crenshaw read the six-month bid awards.

CRUSHED STONE

District 1

Dolese south of Crowder/Blocker Road
Stigler Stone North of Crowder/Blocker Road

District 2 & District 3

Dolese

All chips for all Districts

Dolese

All decomposed crushed screened granite
Blessing Gravel

ASPHALT SAND

Class A Sand
Muskogee Sand

Manufactured Sand

Dolose due to location and quality

ROAD OILS

Each item awarded individually to the lowest bidder

Ergon Asphalt
Asphalt & Fuel Supply
Coastal Energy

GRADER BLADES

Warren Cat as the lowest bidder

PLASTIC PIPE

KC Farm Machinery as the best bid due to location and availability

Selman left the meeting at 10:26 A.M.

USED STEEL PIPE

Each item awarded individually to the lowest bidder. If unavailable move to the next lowest bidder.

Sunbelt Equipment
The Railroad Yard

NEW AND USED STEEL

The Railroad Yard as the only bidder

HAULING

Each item awarded individually to the lowest bidder. If unavailable move to the next lowest bidder.

5S Dirt Works
Circle H Transport

TIRES

Each item awarded individually to the lowest bidder. If unavailable move to the next lowest bidder.

T&W Tire
OK Tire & Auto
Direct Discount Tire

TIRE SERVICES

Both vendors due to availability

T&W Tire
OK Tire & Auto

Smith made a motion to award the bids as noted and marked; seconded by Rogers.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed.

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Rogers made a motion to sign all approved claims and adjourn; seconded by Smith.

AYE: Charlie Rogers
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 06/20/2023 to 06/20/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

009154	000751	H2O DEPOT	WATER & COOLER RENT	\$ 9.20
009923	000752	H2O DEPOT	WATER & COOLER RENT	\$ 18.70
011085	000753	AVID IDENTIFICATION SYSTEMS INC	MICROCHIPS	\$ 1,237.50
011126	000754	AMAZON CAPITAL SERVICES INC.	URNS	\$ 964.52
011218	000755	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 95.41
011350	000756	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,384.79
011377	000757	ATWOODS	LITTER	\$ 263.56
011383	000758	CENTER, EWELL	VET SERVICES	\$ 700.00
011432	000759	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 78.23

Total: \$ 4,751.91

ARPA 2021

1566-1-2000-2005

011190	000129	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 33.15
011191	000130	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 32.70
011192	000131	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 32.40
011438	000132	WALLACE, DUSTIN LEE	CONTRACT LABOR	\$ 450.00

Total: \$ 548.25

Drug Court

7206-1-1900-2005

011367	000181	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
011368	000182	MCINTOSH CO. YOUTH & FAMILY RES	OFFICE RENTAL	\$ 175.00
011369	000183	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 83.11
011370	000184	AT&T	MONTHLY SERVICE	\$ 36.33
011371	000185	US CELLULAR	MONTHLY SERVICE	\$ 73.63
011372	000186	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 145.00
011373	000187	AT&T	MONTHLY SERVICE	\$ 83.02
011374	000188	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 273.27
009982	000189	BANK OF AMERICA	INCENTIVES	\$ 289.50

Total: \$ 1,333.86

Econ Dev Trust

Econ Dev Trust

7603-4-0500-2005				
011240	000411	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 130.00
011267	000412	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 102.64
011362	000413	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 67.50
010580	000414	BANK OF AMERICA	MAILBOX	\$ 368.99
			Total:	\$ 669.13

Emergency Mgmt

1212-2-2700-1310				
011351	000413	SHERRILL, JUSTIN M.	TRAVEL	\$ 88.50
011363	000414	DANLEY, MAVERICK	TRAVEL	\$ 88.50
			Total:	\$ 177.00

1212-2-2700-2005				
010801	000415	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 187.60
011352	000416	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 225.00
011353	000417	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,250.43
011415	000418	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 45.39
011442	000419	KIAMICHI AUTOMOTIVE WAREHOUSE	BATTERIES ETC	\$ 655.98
011458	000420	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 308.20
009564	000421	BANK OF AMERICA	LODGING	\$ 1,106.82
009595	000422	BANK OF AMERICA	RENTAL CAR	\$ 1,167.91
			Total:	\$ 4,947.33

General

0001-1-0100-2005				
009847	004082	H2O DEPOT	BOTTLED WATER ETC.	\$ 62.20
011270	004083	HEAROD, REGAN	TRANSCRIPTS	\$ 87.50
011439	004084	US CELLULAR	MONTHLY SERVICE	\$ 434.21
011440	004085	ROCIC	MEMBERSHIP DUES	\$ 300.00
			Total:	\$ 883.91

0001-1-0600-2005				
011409	004086	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,032.15
			Total:	\$ 1,032.15

0001-1-1000-2005				
010912	004087	STAPLES	OFFICE SUPPLIES	\$ 802.28
010984	004088	ACCO	REGISTRATION FEE	\$ 95.00

General

0001-1-1000-2005

Total: \$ 897.28

0001-1-1600-2005

011276	004089	XEROX CORPORATION	COPIER LEASE	\$ 130.23
011277	004090	XEROX CORPORATION	COPIER LEASE	\$ 287.80

Total: \$ 418.03

0001-1-1700-2020

011278	004091	LEGACY ENERGY CONSULTING LLC	VISUAL INSPECTION	\$ 9,100.00
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Total: \$ 9,100.00

0001-1-2200-2005

011449	004092	MILLER OFFICE EQUIPMENT	COPY COVERAGE	\$ 3.95
010456	004108	BANK OF AMERICA	OFFICE SUPPLIES	\$ 3,374.78

Total: \$ 3,378.73

0001-1-3300-2005

010919	004093	ULINE INC	JANITORIAL SUPPLIES	\$ 364.19
011238	004094	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 137.51
011253	004095	OKLA DEPT OF LABOR	ELEVATOR INSPECTION	\$ 675.00
011282	004096	VYVE BROADBAND	MONTHLY SERVICE	\$ 71.40
011307	004097	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 19.22
011388	004098	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 465.93
011428	004099	COMPTON ELECTRIC LLC	ELECTRICAL OUTLET	\$ 288.53
011435	004100	ALL ABOUT U PLUMBING	REPAIRS	\$ 396.09
011453	004101	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 69.51

Total: \$ 2,487.38

0001-1-3300-4110

009970	004109	BANK OF AMERICA	SOFTWARE	\$ 3,000.00
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Total: \$ 3,000.00

0001-2-0400-2005

009865	004102	COMDATA	FUEL	\$ 4,000.00
011246	004103	LAW ENFORCEMENT PSYCHOLOGICA	TESTING FEES	\$ 120.00

Total: \$ 4,120.00

0001-2-2700-2005

010738	004104	BRIGGS PRINTING	BUSINESS CARDS	\$ 266.00
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Total: \$ 266.00

General

0001-5-0900-1110
 011304 004105 OSU COOPERATIVE EXTENSIVE SER. PERSONAL SERVICES \$ 17,333.33
Total: \$ 17,333.33

0001-5-0900-2005
 011390 004106 OSU COOPERATIVE EXTENSIVE SER. POSTAGE EQUIPMENT \$ 600.00
 011303 004107 LOWES GARDEN SUPPLIES \$ 178.77
 010566 004110 BANK OF AMERICA ALARM LICENSE \$ 11.29
Total: \$ 790.06

Health

1216-3-5000-1110
 010827 000406 OKLA. STATE DEPT. OF HEALTH PROFESSIONAL SERVIC \$ 38,181.12
Total: \$ 38,181.12

1216-3-5000-1310
 010202 000407 WESTBROOK, RICHARD TRAVEL \$ 105.41
Total: \$ 105.41

1216-3-5000-2005
 000737 000408 SIX SIGMA GLOBAL INSTITUTE TRAINING \$ 1,496.00
 009407 000409 STAPLES ADVANTAGE OFFICE SUPPLIES \$ 67.44
 009618 000410 STAPLES ADVANTAGE OFFICE SUPPLIES \$ 965.86
 009706 000411 PRO KILL INC. LAWN CARE \$ 300.00
 009947 000412 PRO KILL INC. PEST CONTROL \$ 158.00
 010119 000413 SAFE KIDS WORLDWIDE CERTIFICATION FEES \$ 55.00
 010197 000414 STAPLES ADVANTAGE COPY PAPER ETC \$ 476.08
 010393 000415 PACE HEAT & AIR WATER FOUNTAIN INSTA \$ 297.50
 010466 000416 MCALESTER HOME STORE LLC POOL INSPECTION SUPP \$ 126.89
 010554 000417 PACE HEAT & AIR A/C REPAIR \$ 245.00
 010595 000418 BRIGGS PRINTING ENVELOPES \$ 245.04
 010656 000419 STAPLES ADVANTAGE OFFICE SUPPLIES \$ 334.68
 010658 000420 THE HOME DEPOT PRO JANITORIAL SUPPLIES E \$ 419.12
 010883 000421 BEMAC SUPPLY PLUMBING SUPPLIES \$ 55.62
 011054 000422 AMAZON CAPITAL SERVICES INC. LOCKS ETC \$ 145.41
 011115 000423 SMARTSENSE BY DIGI TEMPERATURE SENSOR \$ 428.57
 011225 000424 AMAZON CAPITAL SERVICES INC. CANOPY \$ 76.89
 011345 000425 AMAZON CAPITAL SERVICES INC. COPY PAPER ETC \$ 167.79
 011348 000426 AMAZON CAPITAL SERVICES INC. SPRAYER ETC \$ 80.55
 011421 000427 QUALITY FIRE & SAFETY FIRE EXTINGUISHER INS \$ 38.00
Total: \$ 6,179.44

Highway

1102-6-4100-2005

009911	003026	OTA PIKEPASS	TOLL CHARGES	\$ 4.00
011193	003027	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 490.94
011261	003028	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 347.95
			Total:	\$ 842.89

1102-6-4100-4110

008398	003029	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE	\$ 753.00
			Total:	\$ 753.00

1102-6-4200-2005

010577	003030	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 406.85
010654	003031	BANK OF AMERICA	EMPLOYEE APPRECIATI	\$ 120.01
011273	003032	BANK OF AMERICA	PHONE APP	\$ 1.98
			Total:	\$ 528.84

1102-6-4300-2005

010283	003033	BANK OF AMERICA	LODGING	\$ 104.00
010455	003034	BANK OF AMERICA	LODGING	\$ 102.90
			Total:	\$ 206.90

Hwy-ST

1313-6-8040-2005

008872	002398	H2O DEPOT	WATER & COOLER RENT	\$ 70.40
010342	002399	DOLESE	3/8" #2 COVER CHIPS	\$ 8,512.74
010487	002400	DOLESE	3/8" #2 COVER CHIPS	\$ 8,450.85
010674	002401	DOLESE	#4 SCREENINGS	\$ 5,098.87
010872	002402	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 19,379.88
010874	002403	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 270.10
011194	002404	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 17,807.94
011142	002405	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 18,081.00
011239	002406	HERRINGSHAW WASTE MANAGEMEN	MONTHLY SERVICE	\$ 90.00
011280	002407	LOWES	BOLTS ETC	\$ 83.00
011281	002408	ATWOODS	PUMP	\$ 244.97
011305	002409	STANDARD MACHINE & WELDING	HOSE ETC	\$ 646.26
011306	002410	O REILLY AUTO PARTS	CIRCUIT TESTER	\$ 22.98
011364	002411	CATHEY & ASSOCIATES LLC	WINDOW GLASS	\$ 630.95
011384	002412	O REILLY AUTO PARTS	OIL ETC	\$ 107.57
011412	002413	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,738.32
			Total:	\$ 81,235.83

Hwy-ST

1313-6-8041-2005

009880	002414	COMDATA	FUEL CHARGES	\$ 3,593.70
010438	002415	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,173.51
010493	002416	STIGLER STONE	1 1/2 CRUSHER RUN	\$ 5,477.78
010783	002417	YELLOW HOUSE MACHINE	INSERTS	\$ 3,989.94
011108	002418	WILSON TRUCK AND TIRE SERVICE	HYDRAULIC PUMP	\$ 1,047.59
011124	002419	WARREN POWER & MACHINERY INC.	GRADER REPAIR	\$ 7,014.22
011235	002420	TRUE VALUE HARTSHORNE	WEED EATER LINE	\$ 45.98
011249	002421	P & K EQUIPMENT	HYDRAULIC REPAIR	\$ 4,764.75
011233	002422	AIRGAS	OXYGEN/ACETYLENE	\$ 314.09
011262	002423	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 34.09
011263	002424	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 47.83
011382	002425	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 142.39
011254	002426	B & L TRANSPORT	WELDING	\$ 100.00
010570	002440	BANK OF AMERICA	FLAGS & ACCESSORIES	\$ 121.37

Total: \$ 32,867.24

1313-6-8042-2005

008515	002427	DOLESE	8" SURGE	\$ 1,041.27
009306	002428	DOLESE	1 1/2" ODOT BASE TYPE	\$ 11,576.85
009309	002429	DOLESE	1 1/2" CRUSHER RUN	\$ 10,025.09
009570	002430	DOLESE	1 1/2" CRUSHER RUN	\$ 10,045.99
009747	002431	DOLESE	1 1/2" CRUSHER RUN	\$ 10,050.03
009898	002432	OTA PIKEPASS	TOLL CHARGES	\$ 18.20
009943	002433	SOUTHEASTERN TRUCK & TRAILER	BRAKE PARTS ETC.	\$ 300.79
010059	002434	DOLESE	1 1/2" CRUSHER RUN	\$ 10,007.09
010179	002435	DOLESE	1 1/2" CRUSHER RUN	\$ 10,032.45
011272	002436	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 352.00
010441	002441	BANK OF AMERICA	DRUG & ALCOHOL CLEA	\$ 62.50

Total: \$ 63,512.26

1313-6-8043-2005

010936	002437	DOLESE	1 1/2" CRUSHER RUN	\$ 10,033.04
011381	002438	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 160.34
011387	002439	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 693.78
009752	002442	BANK OF AMERICA	ANTENNAS ETC.	\$ 236.60

Total: \$ 11,123.76

Jail-ST

1315-2-8034-2005

011265	000880	VYVE BROADBAND	MONTHLY SERVICE	\$ 373.48
011287	000881	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 7,494.78

Jail-ST

1315-2-8034-2005
 011290 000882 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 130.24
Total: \$ 7,998.50

1315-2-8034-2011
 011164 000883 INDIAN NATION WHOLESALE CO. INMATE MEDICAL SUPPLI
Total: \$ 137.79

1315-2-8034-2012
 011165 000884 INDIAN NATION WHOLESALE CO. INMATE GROCERIES \$ 16.00
Total: \$ 16.00

JUVENILE MENTAL HEALTH

7212-1-1900-2005
 009984 000004 BANK OF AMERICA INCENTIVES \$ 289.50
Total: \$ 289.50

Mental Health

7207-1-1900-2005
 009983 000005 BANK OF AMERICA INCENTIVES \$ 289.50
Total: \$ 289.50

Rural Fire-ST

1321-2-8201-2005
 009833 001109 COMDATA FUEL \$ 103.78
 011283 001110 ADT SECURITY SERVICES MONTHLY SERVICE \$ 101.79
 011452 001111 THE BURROWS AGENCY INSURANCE \$ 531.00
Total: \$ 736.57

1321-2-8203-4110
 010530 001112 COLLABORATIVE GENERATORS & PO GENERATOR \$ 28,749.15
Total: \$ 28,749.15

1321-2-8205-2005
 011251 001113 RURAL WATER DIST #8 MONTHLY SERVICE \$ 24.00
Total: \$ 24.00

Rural Fire-ST

1321-2-8206-2005
 008927 001114 COMDATA FUEL \$ 542.44
Total: \$ 542.44

1321-2-8207-2005
 009837 001115 COMDATA FUEL \$ 307.43
 011356 001116 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 57.54
 011357 001117 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 266.53
 011358 001118 CANADIAN VALLEY TELEPHONE MONTHLY SERVICE \$ 169.46
 011359 001119 THE BURROWS AGENCY INSURANCE \$ 3,983.00
Total: \$ 4,783.96

1321-2-8208-2005
 008930 001120 COMDATA FUEL \$ 107.23
 011425 001121 OKLA. NATURAL GAS COMPANY MONTHLY SERVICE \$ 141.92
 011426 001122 KIAMICHI ELECTRIC COOPERATIVE MONTHLY SERVICE \$ 77.51
 011427 001123 OKLATEL COMMUNICATIONS INC MONTHLY SERVICE \$ 41.26
Total: \$ 367.92

1321-2-8212-2005
 011460 001124 CITY OF MCALESTER MONTHLY SERVICE \$ 86.95
Total: \$ 86.95

1321-2-8214-2005
 009838 001125 COMDATA FUEL \$ 256.11
Total: \$ 256.11

1321-2-8215-2005
 009839 001126 COMDATA FUEL \$ 272.90
 011376 001127 PUBLIC SERVICE CO. OF OKLAHOMA MONTHLY SERVICE \$ 375.29
Total: \$ 648.19

1321-2-8219-2005
 009845 001128 COMDATA FUEL \$ 105.40
Total: \$ 105.40

SH Commissary

1223-2-0400-2005
 010158 000306 SGC FOODSERVICE INHOUSE COMMISSARY \$ 326.83
 011039 000307 SGC FOODSERVICE INHOUSE COMMISSARY \$ 165.60

SH Commissary

1223-2-0400-2005

011040	000308	SGC FOODSERVICE	INHOUSE COMMISSARY	\$ 133.32
011293	000309	BANCFIRST	POSITIVE PAY MONTHLY	\$ 150.49
			Total:	\$ 776.24

SH Svc Fee

1226-2-0400-2005

009866	002109	COMDATA	FUEL	\$ 6,000.00
011291	002110	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 166.07
011292	002111	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 47.23
011385	002112	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEE	\$ 950.00
011398	002113	HOLMANS FAST LUBE	OIL CHANGES	\$ 256.31
011400	002114	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 71.34
010043	002143	BANK OF AMERICA	K-9 SUPPLIES	\$ 46.18
011444	002144	BANK OF AMERICA	ANNUAL SERVICE	\$ 199.99
			Total:	\$ 7,737.12

1226-2-0400-2012

011037	002115	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,607.97
011156	002116	INDIAN NATION WHOLESAL CO.	INMATE GROCERIES	\$ 1,089.55
011158	002117	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 2,349.58
011247	002118	SGC FOODSERVICE	INMATE GROCERIES	\$ 732.93
011295	002119	HILAND DAIRY	INMATE GROCERIES	\$ 166.00
			Total:	\$ 6,946.03

1226-2-3400-2005

002699	002120	SECRETARY OF STATE	NOTARY FILING FEE	\$ 10.00
009290	002121	T & W TIRE	TIRES ETC.	\$ 402.80
009295	002122	MCCLENDON GARDEN CENTER	INMATE GARDEN SUPPLI	\$ 77.00
009859	002123	PRUETTS FOOD	INMATE GROCERIES	\$ 133.84
009932	002124	COMDATA	FUEL	\$ 1,116.04
010447	002125	BOB BARKER COMPANY	INMATE CLOTHING ETC.	\$ 268.20
010807	002126	PEPSI-COLA BOTTLING CO.	INMATE WORK CREW	\$ 392.20
010991	002127	COMDATA	DEPT FUEL	\$ 4,649.08
011038	002128	SGC FOODSERVICE	KITCHEN SUPPLIES	\$ 92.72
011157	002129	INDIAN NATION WHOLESAL CO.	JAIL KITCHEN SUPPLIES	\$ 426.84
011241	002130	CAVENDERS	UNIFORMS ETC	\$ 54.00
011242	002131	SGC FOODSERVICE	JAIL KITCHEN SUPPLIES	\$ 661.01
011248	002132	U.S. FLEET TRACKING	TRACKING FEES	\$ 1,917.60
011257	002133	BARLOW BUILT PERFORMANCE	BRAKE REPAIR	\$ 475.35
011258	002134	BARLOW BUILT PERFORMANCE	BATTERY	\$ 390.49
011301	002135	SGC FOODSERVICE	KITCHEN SUPPLIES	\$ 206.65

SH Svc Fee

1226-2-3400-2005

011302	002136	WHITESIDE, KURT	A/C REPAIRS	\$ 693.00
011366	002137	U LINE	JAIL JANITORIAL SUPPLI	\$ 640.01
011399	002138	ALL ABOUT U PLUMBING	PLUMBING REPAIRS	\$ 250.00
011416	002139	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 273.00
009803	002145	BANK OF AMERICA	BOOTS	\$ 276.97
010042	002146	BANK OF AMERICA	JAIL SUPPLIES	\$ 94.51

Total: \$ 13,501.31

1226-2-3400-2030

010451	002140	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES	\$ 80.58
011052	002141	AMAZON CAPITAL SERVICES INC.	CAMERA ETC.	\$ 145.96
011297	002142	NCIC	INMATE PHONE TIME	\$ 1,925.38
010579	002147	BANK OF AMERICA	LAWN MOWER TIRE	\$ 173.29

Total: \$ 2,325.21

Grand Total: \$ 367,988.93