

**PITTSBURG COUNTY COMMISSIONER  
JUNE 26, 2023  
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on June 26, 2023 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:53 A.M., June 23, 2023.

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

<b>2. ROLL CALL:</b>	Charlie Rogers	Present
	Ross Selman	Present
	Kevin Smith	Present

**3. APPROVAL OF AGENDA:** Smith made a motion to approve the agenda with corrections to strike item 8D, correct item 9e to read juvenile detention services at not and, and to strike items 13A through 13c; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MEETING MINUTES:**

**A. REGULAR MEETING, FROM JUNE 20, 2023:** The minutes from the previous meeting, June 20, 2023 regular meeting were read. Smith made a motion to approve the minutes as read; 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:** None.

**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.

**Pittsburg County Commissioners Minutes  
June 26, 2023  
Page 2**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. MONTHLY REPORTS:** None.

**The board moved down the agenda to item 7E.**

**E. PAYROLL:** Smith made a motion to approve the month-end payroll seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved down the agenda to item 9A.**

**9. AGENDA ITEMS:**

**A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION REGARDING OFFICE SPACE FOR DRUG COURT AND MEDIATION SERVICES WITHIN THE PITTSBURG COUNTY COURTHOUSE:** Selman stated that they have had complaints of participants roaming through other offices and that he is not for removing either of the programs from the building but would like to make peace between the office. Smith stated there have been security issues and has asked for a DA opinion regarding the program's office space. Judge Hogan stated that the Drug Court is part of the court system and mediation provides services to the courts. Hogan suggested moving the programs to the annex building. Smith stated that it would remove the traffic from the areas that have issues. Sara with mediation asked about the complaints as mediation is fund through the State and that they do not have any complaints on drug court. Sara also stated that she would like to stay in the suite they are in as it makes attending the dockers easy. Sandra Crenshaw stated that mediation is also using the law library as office space. Smith asked if there is an issue with leaving the space so when the library is needed to be used for research. Selman stated that he has no issues with the participants.

Gary Smith stated that he knows his participants can be a handful at times, but their fines and fees do benefit the county. Gary Smith also stated that they would like to have a positive and productive influence on the participants. Judge Hogan state that the best court that he has is the mental health court. No action was taken.

**B. DISCUSSION, CONSIDERATION AN POSSIBLE ACTION TO APPROVE  
PORJECT AGREEMENT BETWEEN PITTSBURG COUNTY DISTRICT 3 AND THE  
OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR THE CONSTRUCTION  
OF A LAKE ACCESS PROJECT, STATE PROJECT NO. SAP-261D(122)LG, JOB  
PIECE NO. 36562(04), PROJECT WILL BEGIN AT THE INTTERSECTION ON  
BUCKS OF GAINES CREEK ROAD AND BUGTUSLE ROAD AND EXTENDS  
NORTH TWO (2) MILES ENDING AT CARL ALBERT ROAD – DISTRICT 3:** Rogers  
made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE  
SUBDIVISION PLAT FOR ALLIE’S ACRES SUBDIVISION – DISTRICT 2:** Smith made  
a motion to approve the plat without accepting the roads; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APROVE  
MEMORANDUM OF UNDERSTADING BETWEEN THE CITY OF KREBS AND  
PITTSBURG COUNTY EMERGENCY MANAGEMENT FOR PITTSBURG COUNTY  
EMERGENCY MANAGEMENT TO PROVIDE EMERGENCY MANGEMENT  
SERVICES TO THE CITY OF KREBS FOR FISCAL YEAR 2023-2024:** Leo Baughman  
stated that the memorandum of understanding is in the amount of \$9,248.42 which is \$4.44 per  
citizen based off the 2020 census. Rogers made a motion to approve the memorandum, seconded  
by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CONTRACT BETWEEN EASTERN OKLAHOMA YOUTH SERVICES, INC AND PITTSBURG COUNTY FOR JUVENILE DETENTION SERVICES AT THE PITTSBURG COUNTY REGIONAL JUVENILE DETENTION CENTER FOR FISCAL YEAR 2023-2024:** Rogers stated that the contract is for \$38.97 a day per child. Rogers made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CONTRACT BETWEEN EASTERN OKLAHOMA YOUTH SERVICES, INC AND PITTSBURG COUNTY FOR THE OPERATION OF THE PITTSBURG COUNTY REGIONAL JUVENILE DETENTION CENTER FOR FISCAL YEAR 2023-2024:** Smith made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE RENEWAL DOCUMENTS BETWEEN THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA SELF-INSURED FUND (ACCO-SIF) AND PITTSBURG COUNTY FOR WORKMAN'S COMPENSATION INSURANCE FOR FISCAL YEAR 2023-2024:** Sandra Crenshaw stated that it is the standard agreement with option \$230,269.00 or option 2 being two payments. Payment one \$115,134.00 and payment 2 \$118,589.00 Rogers made a motion to approve the documents with option 2; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE RENEWAL DOCUMENTS BETWEEN THE ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA SELF-INSURED GROUP (ACCO-SIG) AND PITTSBURG COUNTY FOR PROPERTY/LIABILITY INSURANCE FOR FISCAL YEAR 2023-2024:** Crenshaw stated option is in the amount of \$491,672.00 and option 2 payment 1 \$245,836 and payment 2 \$252,086.00. Smith made a motion to approve the renewal with option 2; seconded by Rogers.

**Pittsburg County Commissioners Minutes**  
**June 26, 2023**  
**Page 5**

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**I. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE OPTION TO PURCHASE REAL PROPERTY AGREEMENT BETWEEN PITTSBURG COUNTY AND DUSTIN AND TWYLAH MURDAUGH FOR PROPERTY DESCRIBED AS LOTS 9 AND 10, BLOCK 26 IN THE TOWN OF CANADIAN, PITTSBURG COUNTY, STATE OF OKLAHOMA:** Rogers stated that the property is a sole source as there are no other shop buildings available for sale near the existing District #1 shop in Canadian. Rogers stated that the appraisal and purchase option are in the amount of \$90,000.00. Rogers made a motion to approve the option to purchase; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**J. RESOLUTION 23-353 TO APPOINT MEMBERS TO THE BUGTUSSLE FIRE DEPARTMENT BOARD OF DIRECTORS:** 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.

**K. RESOLUTION 23-354 TO RENEW ALL LEASE AGREEMENTS – SHERIFF/JAIL:** Rogers read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**L. RESOLUTION 23-355 TO CANCEL PURCHASE ORDERS – RUSSELLVILLE FIRE DEPARTMENT:** Rogers read the resolution stating purchase orders 57, 1047, 1048, 1892, 4059, 5890, 6796, 7718 and 8936. Selman made a motion to cancel the purchases orders; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**M. RESOLUTION 23-356 TO CANCEL PURCHASE ORDERS – HEALTH DEPARTMENT:** Rogers read the resolution stating purchase orders 6827, 8074, 10198, 10199, 10200, 10203 and 10235. Rogers made a motion to cancel the purchase orders; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**N. RESOLUTION 23-357 TO DEPOSIT CHECK – DISTRICT 1:** Rogers read the resolution. Smith made a motion to cancel the purchase orders; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**O. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE FINANCIAL STATEMENT FOR THE TREASURER’S RESALE PROPERTY FUND FOR FISCAL YEAR 2022-2023:** Jennifer Hackler explained the financial statement and the apportionment of excess funds to schools and cities/towns. Rogers asked about this year’s sale. Hackler explained. Rogers made a motion to approve the financial statement; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**P. RESOLUTION 23-358 TO APPROVE THE BANKING CONTRACT DESIGNATING THE BANK N.A. AS THE OFFICIAL DEPOSITORY FOR PITTSBURG COUNTY FOR FISCAL YEAR 2023-2024:** Jennifer explained the change to the interest rate from this fiscal year. Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**Q. RESOLUTION 23-359 AUTHORIZING THE COUNTY TREASURER TO INVEST FUNDS FOR CHRISTIAN HILL CEMETERY FOR FISCAL YEAR 2023-2024:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**R. RESOLUTION 23-360 AUTHORIZING THE COUNTY TREASURER TO INVEST COUNTY FUNDS FOR FISCAL YEAR 2023-2024:** Smith made a motion to approve the memorandum; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**S. RESOLUTION 23-361 AUTHORIZING THE COUNTY TREASURER TO INVEST FUNDS FOR THE DISTRICT ATTORNEY'S CONTROL SUBSTANCE, SUPERVISION FEES, 991 SUPERVISSION FEE AND EQUITABLE SHARING -- DOJ FUNDS FOR FISCAL YEAR 2023-2024:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**T. RESOLUTION 23-362 AUTHORIZING THE COUNTY TREASURER TO INVEST FUNDS FOR THE COUNTY ASSESSOR'S VISUAL INSPECTION ACCOUNTS FOR FISCAL YEAR 2023-2024:** Rogers made a motion to approve the agreement; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**U. RESOLUTION 23-363 AUTHORIZING THE COUNTY TREASURER TO INVEST FUNDS FOR ALL EMERGENCY MANAGEMENT FUNDS FOR FISCAL YEAR 2023-2024:** Rogers made a motion to approve the agreement; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**V. RESOLUTION 23-364 AUTHORIZING THE COUNTY TREASURER TO INVEST FUNDS FOR THE MECHANIC'S LIEN CASH BOND ACCOUNT FOR FISCAL YEAR 2023-2024:** Smith made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**W. RESOLUTION 23-365 AUTHORIZING THE COUNTY TREASURER TO INVEST FUNDS FOR THE RURAL FIRE SALES TAX FUND FOR FISCAL YEAR 2023-2024:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**X. RESOLUTION 23-366 AUTHORIZING THE COUNTY TREASURER TO INVEST FUNDS FOR THE JUVENILE DETENTION BUILDING AND MAINTENANCE FUND FOR FISCAL YEAR 2023-2024:** Selman made a motion to approve the resolution; seconded by Smith.



AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**Y. RESOLUTION 23-367 AUTHORIZING THE COUNTY TREASURER TO INVEST FUNDS FOR THE TREASURER'S MORTGAGE CERTIFICATION FEE FUND FOR FISCAL YEAR 2023-2024:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**Z. RESOLUTION 23-368 AUTHORIZING THE COUNTY TREASURER TO INVEST FUNDS FOR JAIL SALES TAX, ANIMAL SHELTER SALES TAX AND HIGHWAY SALES TAX FUNDS FOR FISCAL YEAR 2023-2024:** Selman made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**AA. RESOLUTION 23-369 AUTHORIZING THE COUNTY TREASURER TO INVEST FUNDS FOR THE COURT CLERK REVOLVING FUND FOR FISCAL YEAR 2023-2024:** Smith made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**BB. RESOLUTION 23-370 AUTHORIZING THE COUNTY TREASURER TO INVEST FUNDS FOR THE COUNTY BRIDGES AND ROAD IMPROVEMENT (CBRI) FUND FOR FISCAL YEAR 2023-2024:** Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**CC. RESOLUTION 23-371 TO RENEW ALL LEASE AGREEMENTS FOR FISCAL YEAR 2023-2024 - TREASURER:** Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**DD. RESOLUTION 23-372 TO ACCEPT DONATION - ANIMAL SHELTER:** Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**EE. RESOLUTION 23-373 TO CANCEL WARRANTS – COUNTY CLERK:** Smith made a motion approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**FF. RESOLUTION 23-374 TO RENEW ALL LEASE AGREEMENTS – COUNTY CLERK:** 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.

**GG. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE TB  
RQUISITIONING AND RECEIVING OFFICERS FOR FISCAL YEAR 2023-2024 –  
HEALTH DEPARTMENT:** Rogers read the requisitioning and receiving officers. Selman  
made a motion to approve the requisitioning and receiving officers; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**HH. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE TB  
CHEST X-RAY CONTRACT BETWEEN THE PITTSBURG COUNTY HEALTH  
DEPARTMENT AND WARRREN CLINIC/SAINT FRANCIS HOSPITAL FOR FISCAL  
YEAR 2023-2024:** Smith made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**II. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE  
CLIFFORD POWER AGREEMENT FOR EMERGENCY GENERATOR  
MAINTENANCE AGREEMENT FOR FISCAL YEAR 2023-2024 – HEALTH  
DEPARTMENT:** Rogers stated that the agreement is in the amount of \$1,246.00. Smith made a  
motion to approve the agreement; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**JJ. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE JOHNSON CONTROLS AGREEMENT FOR FIRE ALARM AND SPRINKLER SYSTEM TESTS AND INSPECTIONS AND MONITORING MAINTENANCE AGREEMENT FOR FISCAL YEAR 2023-2024 – HEALTH DEPARTMENT:** Rogers stated that the agreement is in the amount of \$2,450.00. Smith made a motion to approve the agreement; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**KK. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE VIP VOICE SERVICE AGREEMENT FOR FISCAL YEAR 2023-2024 – HEALTH DEPARTMENT:** Rogers stated that the agreement is in the amount of \$3,544.85 monthly. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**LL. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE STANDLEY SYSTEMS AGREEMENT FOR FISCAL YEAR 2023-2024 – HEALTH DEPARTMENT:** Rogers stated that the agreement is in the amount of \$781.085 quarterly plus copy fees. Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**MM. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE SHERD-IT AGREEMENT FOR FISCAL YEAR 2023-2024 – HEALTH DEPARTMENT:** Rogers stated that the agreement is in the amount of \$90.30 bi-weekly. Rogers made a motion to approve the agreement; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**NN. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PITNEY BOWES AGREEMENT FOR FISCAL YEAR 2023-2024 – HEALTH DEPARTMENT:** Rogers stated that the agreement is in the amount of \$547.20 quarterly . Smith made a motion to approve the agreement; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**OO. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE NEBULIZED SPUTUM COLLECTION CONTRACT WITH MCALESTER REGIONAL HEALTH CENTER – HEALTH DEPARTMENT:** Rogers made a motion to approve the contract; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**PP. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE LAWN SERVICES AGREEMENT WITH CR MOWING – HEALTH DEPARTMENT:** Smith made a motion to table the item from agenda; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**The board moved back up the agenda to item 7D.**

**7. FISCAL TRANSACTIONS:**

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
District 3	11604	\$ 500.00	James Supply
District 2	11617	\$31,500.00	Wrights Diesel Mobile Repair

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 8.

**8. UNFINISHED BUSINESS:**

**A. RESOLUTION 23-344 TO TRANSFER PROPERTY TO EMERGENCY MANAGEMENT:** Selman made a motion to table the item from the agenda; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. AWARD/REJECT BID NO. 29, LIVESTOCK PANELS AND WALK-THROUGH BOW GATES:** Smith stated that the cheapest bid that met the specifications is WW Manufacturing. Smith made a motion to award the bid to WW Manufacturing; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. AWARD/REJECT BID NO. 30, ONE (1) HIGH SCHOOL REGULATION PORTABLE BASKETBALL COURT:** Sandra Crenshaw stated that only 3 bids met the specifications. Smith stated that they need more time to review the bids. 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.

**10. ROAD CROSSING PERMIT:** None.

**11. NEW BUSINESS:**

**CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSITN OF THIS AGENDA:** Rogers asked about phone system installation. Smith asked about the expo hvac installation. Sandra Crenshaw stated that she will check on the items.

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

**13. 10:00 A.M. – BID OPENINGS:** None.

**14. ADJOURNMENT/RECESS:** There being no further business brought before the board; Rogers made a motion to adjourn; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
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
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**Total: \$ 1,032.15**

**0001-1-1000-2005**

010912	004087	STAPLES	OFFICE SUPPLIES	\$ 802.28
010984	004088	ACCO	REGISTRATION FEE	\$ 95.00

**General**

<b>0001-1-1000-2005</b>			<b>Total:</b>	<b>\$ 897.28</b>
<b>0001-1-1600-2005</b>				
011276 004089	XEROX CORPORATION		COPIER LEASE	\$ 130.23
011277 004090	XEROX CORPORATION		COPIER LEASE	\$ 287.80
			<b>Total:</b>	<b>\$ 418.03</b>
<b>0001-1-1700-2020</b>				
011278 004091	LEGACY ENERGY CONSULTING LLC		VISUAL INSPECTION	\$ 9,100.00
			<b>Total:</b>	<b>\$ 9,100.00</b>
<b>0001-1-2200-2005</b>				
011449 004092	MILLER OFFICE EQUIPMENT		COPY COVERAGE	\$ 3.95
010456 004108	BANK OF AMERICA		OFFICE SUPPLIES	\$ 3,374.78
			<b>Total:</b>	<b>\$ 3,378.73</b>
<b>0001-1-3300-2005</b>				
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
			<b>Total:</b>	<b>\$ 2,487.38</b>
<b>0001-1-3300-4110</b>				
009970 004109	BANK OF AMERICA		SOFTWARE	\$ 3,000.00
			<b>Total:</b>	<b>\$ 3,000.00</b>
<b>0001-2-0400-2005</b>				
009865 004102	COMDATA		FUEL	\$ 4,000.00
011246 004103	LAW ENFORCEMENT PSYCHOLOGICA		TESTING FEES	\$ 120.00
			<b>Total:</b>	<b>\$ 4,120.00</b>
<b>0001-2-2700-2005</b>				
010738 004104	BRIGGS PRINTING		BUSINESS CARDS	\$ 266.00
			<b>Total:</b>	<b>\$ 266.00</b>

**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 SUPPLIESE \$ 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
			<b>Total:</b>	<b>\$ 842.89</b>

**1102-6-4100-4110**

008398	003029	KELLPRO SOFTWARE & TECHNOLOG	SOFTWARE	\$ 753.00
			<b>Total:</b>	<b>\$ 753.00</b>

**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
			<b>Total:</b>	<b>\$ 528.84</b>

**1102-6-4300-2005**

010283	003033	BANK OF AMERICA	LODGING	\$ 104.00
010455	003034	BANK OF AMERICA	LODGING	\$ 102.90
			<b>Total:</b>	<b>\$ 206.90</b>

**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
			<b>Total:</b>	<b>\$ 81,235.83</b>

**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 \$ 137.79  
**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**