

PITTSBURG COUNTY COMMISSIONERS
JUNE 4, 2012
Minutes

The Board of County Commissioners, Pittsburg County, met in regular session on June 4, 2012 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 8:31 a.m. June 1, 2012.

ROLL CALL: The meeting was called to order by Chairman Rogers. Roll was called.

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

1. APPROVAL OF AGENDA: Smith made a motion to approve agenda; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

2. CONSIDERATION OF MINUTES: The minutes from the previous meeting, May 29, 2012 regular meeting and the May 30, 2012 special meeting were read. Young made a motion to accept minutes as read; seconded by Smith.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

3. APPROVAL OF CLAIMS-FISCAL TRANSACTIONS: Smith made a motion to approve purchase orders for payment upon review and signature; seconded by Young.

AYE: Gene Rogers
 Ronnie Young
 Kevin Smith

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
DISTRICT #1	9563	20.00	PIKEPASS
DISTRICT #2	9564	20.00	PIKEPASS
ANIMAL SHELTER	9565	150.00	FUELMAN
ANIMAL SHELTER	9566	100.00	MISTY VALLEY
DISTRICT #2	9567	200.00	MISTY VALLEY
DISTRICT #1	9568	200.00	ALDERSON LANDFILL
DISTRICT #2	9569	200.00	ALDERSON LANDFILL
DISTRICT #3	9570	200.00	ALDERSON LANDFILL
DISTRICT #3	9571	2000.00	JET TIRE
GENERAL FUND	9575	400.00	MISTY VALLEY
GENERAL FUND	9576	400.00	UNIFIRST
GENERAL FUND	9577	100.00	SUDS SHERIFF
SHERIFF	9578	2000.00	FUELMAN
SHERIFF	9579	100.00	PIKEPASS
SHERIFF	9580	120.00	MISTY VALLEY
SHERIFF	9581	2000.00	FUELMAN
SHERIFF	9582	100.00	PIKEPASS
ALDERSON FD	9583	1000.00	FUELMAN
SHADY GROVE FD	9584	1000.00	COM DATA

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

B. WEEKLY FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	LOW S. DIESEL	HIGH S. DIESEL	PROPANE
Ram Inc.	2.8689	2.874	2.8775	1.74
Hooten	2.9590	2.8900	2.8935	No Bid
Fentress	No Bid	No Bid	No Bid	No Bid
Hopkins	2.8900	2.9300	2.9300	1.7400

Smith made a motion to award unleaded, high and low sulphur diesel to Ram and propane to Ram & Hopkins; seconded by Rogers.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

4. NEW BUSINESS: None.

5. COUNTY BUSINESS:

A. APPROVE OR DISAPPROVE MEMORANDUM OF UNDERSTANDING BETWEEN PITTSBURG COUNTY AND THE CITY OF MCALESTER REGARDING CLIFF PITNER, FLOODPLAIN ADMINISTRATION: Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

B. APPROVE OR DISAPPROVE JUVENILE DETENTION SERVICES CONTRACT BETWEEN PITTSBURG COUNTY AND TEXAS COUNTY JUVENILE DETENTION CENTER: Smith stated it was \$29.36 per child per day. Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

C. APPROVE OR DISAPPROVE JUVENILE DETENTION SERVICES CONTRACT BETWEEN PITTSBURG COUNTY AND CANADIAN COUNTY JUVENILE DETENTION CENTER: Rogers stated \$19.31 per day. Rogers made a motion to approve; seconded by Smith.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE OR DISAPPROVE COUNTY TREASURER'S TRANSCRIPT OF PROCEEDINGS OF SALE ON COUNTY OWNED PROPERTY ACQUIRED AT RESALE FOR APPROVAL OF THE COUNTY COMMISSIONERS, RESOLUTION FOR COMMISSIONERS SALE AND APPROVE AND SIGN COUNTY DEED-TREASURER: Smith made a motion to approve; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

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E. RESOLUTION TO DEPOSIT CHECK-GENERAL FUND: Rogers made a motion to deposit check from Southeastern Public Library System of OK; seconded by Young.

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

ROLL CALL: The meeting was called back to order by Chairman Rogers. Roll was called.

Kevin Smith	Present
Gene Rogers	Present
Ronnie Young	Present

F. 10:00-OPEN SEALED SIX MONTH BIDS-COMMISSIONERS:

CRUSHED STONE

STIGLER STONE
DOLESE
YOUNGMAN ROCK

ASPHALT

GLOVER & ASSOC.
JOB CONSTRUCTION

CONCRETE

TWIN CITIES READY MIX
MID CONTINENT

ROAD OILS

ERGON ASPHALT & EMULSIONS
COASTAL ENERGY
GARY WILLIAMS-NO BID
ASPHALT FUEL & SUPPLY
VANCE BROTHERS

HAULING ROAD MATERIALS

PARROTT TRUCKING
B&S CONSTRUCTION
GUESS TRUCKING

LAYDOWN MACHINE

SMITH PAVING

EQUIPMENT RENTAL

WARREN CAT
YELLOWHOUSE MACHINERY

GRADER BLADES

KIRBY SMITH
YELLOWHOUSE MACHINERY

SPIRAL PIPE

WILSON CULVERTS
KEY EQUIPMENT

USED STEEL PIPE

THE RAILROAD YARD
ALFORD METAL
SUNBELT EQUIPMENT

NEW & USED STEEL

SUNBELT EQUIPMENT
THE RAILROAD YARD

TIRES

OK TIRES
JET TIRE
HERCULES TIRES

TIRE SERVICE

JET TIRE
OK TIRE

PETROLEUM PRODUCTS

OK TIRE
KIRBY SMITH- NO BID
YELLOWHOUSE MACHINERY

PET FOOD

TRACTOR SUPPLY

MICRO CHIPS

AVID IDENTIFICATIONS
PET HEALTH SERVICES USA

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

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AYE: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed.

6. UNFINISHED BUSINESS: None.

7. REPORT OF THE CLERK: Hope Trammell, Deputy County Clerk stated that Dana Dugan and Tiffany Weiher are the receiving officers for the 2012 Reap Grant #K-6036, Red Oak/Lightning C Roads and Roy Tucker is the receiving officer for the 2012 Reap Grant #K-6037, Blanco also Neil Johnson is the receiving officer for the 2012 Reap Grant #K-6038, West Hereford Lane and Highway No. 9 Community Center for the 2012 Reap Grant receiving officers are Dena Sponsler, Carolyn Wood and Larry Boyer.

8. REPORT OR COMMENTS OF THE COMMISSIONERS: None.

9. 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: Gene Rogers
Ronnie Young
Kevin Smith

NAY: None.

Motion Passed. Meeting adjourned.

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 6/4/2012
To: 6/4/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-1B				
9494	855	VAN PELT, MICHELE F.	MEALS	\$21.08
9495	856	HEFLEY, SANDRA L.	TRAVEL	\$195.95
Total:				\$217.03
AS-MO				
7349	857	ADVANTAGE TRUCK EQUIPM	WINDOW TINT	\$80.00
8669	858	IMPRESS	RECIPT BOOKS	\$230.11
9184	859	TRACTOR SUPPLY	PUPPY FOOD	\$140.00
9217	860	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$140.98
9245	861	IMPRESS	LOST & FOUND CARDS	\$116.76
9246	862	MWI VET SUPPLY	VET SUPPLIES	\$237.30
9379	863	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$107.95
9389	864	LAUGHLIN, BOBBY G	REIMBURSEMENT	\$41.60
9390	865	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
Total:				\$1,694.70
CIVIL DEFENSE				
CD-2				
9470	107	U.S. CELLULAR	MONTHLY SERVICE	\$195.77
9471	108	GLOBAL STAR	MONTHLY SERVICE	\$53.42
Total:				\$249.19
FIRE DEPARTMENTS SALES TAX				
FD-ASHLD-2				
9498	1552	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$198.00
Total:				\$198.00
FD-BLNCO-2				
9507	1553	U.S. CELLULAR	MONTHLY SERVICE	\$109.92
Total:				\$109.92
FD-BLUE-2				
9497	1554	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$66.81
Total:				\$66.81
FD-CANDN-2				
8825	1555	NOBLE INDUSTRIAL SUPPLY	WATER ADDITIVE	\$4,078.28
9020	1556	LEAKS GARAGE	TIRES ETC.	\$269.95
9473	1557	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$123.26
9474	1558	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$164.00
Total:				\$4,635.49
FD-CANSH-2				
9397	1559	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
9398	1560	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$160.00
Total:				\$185.00
FD-CRWDR-1B				
9405	1561	THOMPSON, BLAKE	TRAVEL	\$182.22
Total:				\$182.22
FD-HGHIII-2				
9560	1564	AT&T	MONTHLY SERVICE	\$80.46
Total:				\$80.46
FD-HGHII-3				
6884	1562	FIRE SAFTEY USA	BUNKER GEAR	\$1,520.00
7203	1563	FIRE SAFTEY USA	BUNKER GEAR COAT	\$570.00
Total:				\$2,090.00
FD-HWARP-2				
9442	1565	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$92.00

Fiscal Year:
2011-2012

Purchase Orders by Account

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From: 6/4/2012
To: 6/4/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
			Total:	<u>\$92.00</u>
FD-KIOWA-2				
9504	1566	U.S. CELLULAR	MONTHLY SERVICE	\$100.10
			Total:	<u>\$100.10</u>
FD-MCAL-3				
8526	1567	ICOM AMERICA	RADIOS ETC	\$10,810.62
			Total:	<u>\$10,810.62</u>
FD-PTSBG-2				
9338	1568	MENDS INC.	TRUCK PARTS	\$374.00
9554	1569	U.S. CELLULAR	MONTHLY SERVICE	\$95.53
9555	1570	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$43.25
			Total:	<u>\$512.78</u>
FD-SHGRV-1B				
9529	1571	JAMES, GREG	TRAVEL	\$149.02
			Total:	<u>\$149.02</u>
FD-SHGRV-2				
9058	1572	HIWAY INN EXPRESS	LODGING	\$154.00
9530	1573	RURAL WATER DIST. #9	MONTHLY SERVICE	\$38.30
9531	1574	U.S. CELLULAR	MONTHLY SERVICE	\$12.17
			Total:	<u>\$204.47</u>
FD-TANHL-2				
9324	1575	STANDARD MACHINE & WELD	METAL	\$247.86
			Total:	<u>\$247.86</u>
FD-UNCHIP-2				
7957	1576	MCALESTER WELDING SUPP	ACETALENE BOTTLES	\$80.00
			Total:	<u>\$80.00</u>
GENERAL				
E-1B				
9548	3512	CANTRELL, DAVID	TRAVEL	\$307.47
9549	3513	EMMONS, LADELL	TRAVEL	\$909.01
9550	3514	OWEN, GREGORY J.	TRAVEL	\$869.72
9551	3515	CARTER, MIKE	TRAVEL	\$612.72
			Total:	<u>\$2,698.92</u>
F-2				
9163	3516	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$416.09
9313	3517	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$135.53
9335	3518	GUARDIAN SECURITY SYSTEM	ALARM MONITORING	\$24.95
9547	3519	CITY OF MCALESTER	ALARM LICENSE	\$10.00
			Total:	<u>\$586.57</u>
F-2				
9120	3520	IMPRESS	NOTARY SEAL	\$22.94
9360	3521	IMPRESS	OFFICE SUPPLIES	\$49.80
			Total:	<u>\$72.74</u>
H-1B				
9440	3522	HAYNES, CATHY L.	TRAVEL	\$273.08
			Total:	<u>\$273.08</u>
II-2				
8368	3523	THE HERITAGE INN	LODGING	\$62.00
			Total:	<u>\$62.00</u>
R-2				
9343	3524	TRIPLE AAA PLUMBING	PLUMBING REPAIRS	\$70.50
9347	3525	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$549.90
			Total:	<u>\$620.40</u>

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 6/4/2012
To: 6/4/2012

PO No.	Warrant No.	Vendor Name	Purpose	Amount
SO-1B				
9463	3526	CANIGLIA, MELINDA A.	TRAVEL	\$692.64
9464	3527	MOODY, ELIZABETH R.	TRAVEL	\$674.88
9465	3528	SANDERS, SHAWNA D	TRAVEL	\$637.14
9466	3529	WOOD, LARRY R	TRAVEL	\$574.98
9467	3530	SHERRELL, GEORGE R	TRAVEL	\$591.08
9468	3531	HENDER, RICKEY	TRAVEL	\$708.18
Total:				\$3,878.90
SP-2				
9253	3532	KEDDO	MEMBERSHIP DUES	\$1,596.00
Total:				\$1,596.00
HEALTH				
MD-1B				
9514	407	HENRY, KARA	TRAVEL	\$220.89
9515	408	LOTT, KARLITA	TRAVEL	\$226.00
9519	409	HARRIS, D. EARLENE	TRAVEL	\$223.11
Total:				\$670.00
MD-2				
9018	410	CHANNING BETE COMPANY	CPR TRAINING SUPPLIES	\$1,611.47
9164	411	WALMART COMMUNITY BRC	OFFICE SUPPLIES	\$110.25
9189	412	ECELLE, MICHAEL	FREIGHT	\$78.86
9291	413	PACE HEAT & AIR	A/C REPAIR	\$168.50
9298	414	WARREN CLINIC	X RAY SERVICES	\$105.00
Total:				\$2,074.08
MD-3				
8972	415	BANK OF OKLAHOMA N.A	LEASE PAYMENT	\$29,042.71
9511	416	BANK OF OKLAHOMA	BOND TRUSTEE FEE	\$600.00
Total:				\$29,642.71
HIGHWAY CASU				
T-2 #1				
4386	4347	I.O.B. CONSTRUCTION	HM/HL ASPHALT	\$711.36
4398	4348	I.O.B. CONSTRUCTION	HM/HL ASPHALT	\$303.62
7608	4349	JET TIRE SERVICE	TIRES ETC.	\$1,475.00
7613	4350	I.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,821.60
7731	4351	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$1,610.14
7950	4352	I.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,750.88
8283	4353	GLOVER & ASSOCIATES	HM/HL ASPHALT	\$816.20
8321	4354	I.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,792.85
8450	4355	I.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,585.28
8611	4356	I.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,173.00
8657	4357	WARREN CAT	FILTERS	\$743.74
8801	4358	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$37.01
8812	4359	DAVIS TRAILER & TRUCK EQ	HOIST	\$1,190.00
8813	4360	KIRBY SMITH INC.	COMPRESSOR	\$1,151.53
8917	4361	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,968.14
9144	4362	HOPKINS PROPANE	FUEL	\$2,317.50
9151	4363	RAM INC	FUEL	\$3,309.59
9152	4364	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$166.95
9158	4365	NAPA	SHOP SUPPLIES	\$87.96
9172	4366	KIRBY SMITH INC.	A/C HOSE	\$377.45
9251	4367	RAM INC	FUEL	\$4,088.24
9252	4368	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$61.76
9255	4369	RAM INC	FUEL	\$3,573.67
9275	4370	BALDWIN'S VARIETY	OFFICE SUPPLIES	\$131.86

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 6/4/2012
To: 6/4/2012

PO No.	Warrant No.	Vendor Name	Purpose	Amount
9283	4371	UNIFIRST	UNIFORMS SERVICE	\$343.41
9316	4372	NAPA	AUTO PARTS	\$116.74
9319	4373	STANDARD MACHINE & WELD	HYDRAULIC FITTINGS	\$22.54
9320	4374	YELLOW HOUSE MACHINE	HYDRAULIC OIL	\$72.80
9391	4375	JLAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$203.76
9393	4376	U.S. CELLULAR	MONTHLY SERVICE	\$215.57
9395	4377	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$49.67
9402	4378	ACCO	REGISTRATION FEES	\$105.00
9536	4379	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$30.87
9537	4380	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$23.56

Total: \$33,429.25

T-2 #2				
6680	4381	ALDERSON REGIONAL LANDF	LANDFILL CHARGES	\$74.02
9391	4382	U.S. CELLULAR	MONTHLY SERVICE	\$127.58
9478	4383	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95

Total: \$241.55

T-2 #3				
8791	4384	JET TIRE SERVICE	TIRES	\$1,596.14
8915	4385	KIRBY SMITH INC.	GRADER BLADES	\$1,168.90
8952	4386	DOLESE	1 1/2" CRUSHER RUN	\$3,145.59
8958	4387	DOLESE	#4 SCREENINGS	\$660.83
9084	4388	RHOMAR INDUSTRIES	DEGREASER	\$2,182.27
9085	4389	KIRBY SMITH INC.	GASKET ETC	\$217.86
9153	4390	ZEP SALES & SERVICE	OIL ETC	\$306.00
9154	4391	ADA PAPER COMPANY	CUPS & TOWELS	\$182.16
9178	4392	ADAMS TRUE VALUE	CHAINSAW SUPPLIES ETC	\$295.89
9179	4393	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC HOSE ETC.	\$263.83
9183	4394	KIRBY SMITH INC.	EQUIP PARTS	\$364.61
9227	4395	RAM INC	FUEL	\$4,178.77
9254	4396	YELLOW HOUSE MACHINE	EQUIP PARTS	\$558.36
9329	4397	WELDON PARTS INC	PIPE	\$29.50
9576	4398	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95
9592	4399	U.S. CELLULAR	MONTHLY SERVICE	\$135.21

Total: \$15,345.87

T-4 #3				
8418	4400	DOLESE	1" CRUSHER RUN	\$1,483.71

Total: \$1,483.71

JAIL MAINTENANCE & OPERATIONS

JAIL-3A				
8310	1267	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$4,462.50
9229	1268	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$192.00
9230	1269	SOUTHEASTERN MEDICAL LA	INMATE MEDICAL	\$27.00
9231	1270	MCALESTER REGIONAL HOSP	INMATE MEDICAL	\$6.00
9259	1271	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$17.00
9260	1272	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$94.40
9305	1273	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,062.76
9306	1274	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$877.98
9307	1275	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$803.25
9308	1276	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$1,829.25
9309	1277	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$200.25
9322	1278	DRUG WAREHOUSE	INMATE PRESCRIPTIONS	\$25.70

Total: \$9,598.09

REAP GRANT
RG-K6038

Fiscal Year:
2011-2012

Purchase Orders by Account

Approved
From: 6/4/2012
To: 6/4/2012

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
8296	28	DOLESE	5/8" COVER CHIPS	\$7,635.70
Total:				\$7,635.70
SHERIFF SERVICE FEE				
B4-2				
9234	1254	O'REILLY AUTO PARTS	AUTO PARTS	\$330.89
9235	1255	MARVEL PHOTO INC.	FILM	\$286.12
9263	1256	O'REILLY AUTO PARTS	OIL & FILTERS	\$117.38
9286	1257	TERRYS LUBE & OIL	WIPER BLADES	\$19.84
9450	1258	U.S. CELLULAR	MONTHLY SERVICE	\$793.20
9454	1259	U.S. CELLULAR	INTERNET AIR CARDS	\$102.70
Total:				\$1,650.13
B4-2AA				
9302	1260	BEN E. KEITH FOOD	INMATE GROCERIES	\$2,336.28
Total:				\$2,336.28
B4-JAIL-2				
9220	1261	MCS/ISI SERVICE DIVISION	REPAIR VISITATION PHONES	\$895.33
9236	1262	GRAINGER	PLUMBING PARTS	\$105.54
9237	1263	LOWES	SHOP SUPPLIES	\$21.90
9264	1264	IMPRESS	ENVELOPES	\$146.43
9303	1265	BEN E. KEITH FOOD	KITCHEN SUPPLIES	\$432.02
9310	1266	LOWES	MAINTENANCE SUPPLIES	\$35.68
9341	1267	LOWES	WIRING ETC	\$44.62
9343	1268	O'REILLY AUTO PARTS	TILLER PARTS	\$233.90
9453	1269	U.S. CELLULAR	MONTHLY SERVICE	\$444.49
Total:				\$2,359.91
B4-JAIL-3				
9300	1270	LOWES	AIR COMPRESSOR	\$499.00
Total:				\$499.00