

**PITTSBURG COUNTY COMMISSIONERS
FEBRUARY 17, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on February 17, 2015 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 8:18 a.m., February 13, 2015.

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

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM FEBRUARY 9, 2015: The minutes from the previous meeting, February 9, 2015 regular meeting were read. Smith made a motion to approve minutes as read; seconded by Selman.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

6A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	6499	\$100.00	Misty Valley
District #1	6500	\$250.00	Airgas

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

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

6B. WEEKLY FUEL BIDS: The following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.8500	2.1400	2.1435	1.6500
HOOTEN	1.9250	2.1900	2.1935	No Bid
FENTRESS	1.9089	2.1750	2.1785	No Bid
HOPKINS	1.9100	2.1400	2.1400	1.6500

Smith made a motion to award unleaded and dyed low sulfur diesel to Ram, undyed low sulfur diesel and propane to Ram and Hopkins; seconded by Selman.

A YE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: Kevin Enloe stated that next week they would be attending the National Tornado Summit and that they would be starting a Fire Fighter I course at the association building.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE CONTRACT BETWEEN DAVID OR LORA ROGERS AND PITTSBURG COUNTY DISTRICT #3 FOR THE PURCHASE OF RED GRAVEL:
Smith made a motion to approve the contract; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

B. RESOLUTION #118 TO DECLARE ITEM SURPLUS – DISTRICT #3: Rogers read the resolution.

DESCRIPTION	ITEM #	SERIAL/VIN #
2006 Ford F250 Pickup	D3-3.014A	1FTNF21556EC97773

Rogers made a motion to declare the item surplus; seconded by Smith.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

C. RESOLUTION #119 TO APPOINT MEMBER TO THE BUGTUSSLE VOLUNTEER FIRE DEPARTMENT BOARD OF DIRECTORS: Rogers read the resolution. Smith made a motion to appoint Ronda Shafer; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. RESOLUTION #120 TO SET FREE FAIR ELECTIONS, VERBALLY APPROVE/DISAPPROVE NOTICE OF FILING FOR FREE FAIR BOARD ELECTIONS AND NOTICE OF FREE FAIR BOARD ELECTIONS: Smith made a motion to approve; seconded by Rogers.

AYE: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. RESOLUTION #121 TO CANCEL PURCHASE ORDER – HAILEYVILLE VFD: Rogers read the resolution stating purchase order 6097. Rogers made a motion to cancel the purchase order; seconded by Smith.

AYE: Gene 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 REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

12. 10:00 PUBLIC HEARINGS: None.

13. 10:00 – SEALED BID OPENINGS: None.

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: Gene Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 2/17/2015
To: 2/17/2015

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS					
AS-MO					
5911	461	FASTENAL	TOOL SET	\$20.68	
6114	462	WAV 11	INTERNET REPAIR	\$85.00	
6161	463	PRO KILL PEST CONTROL	MONTHLY SERVICE	\$75.00	
6193	464	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$140.62	
6194	465	TRACTOR SUPPLY	CAT LITTER	\$59.90	
6276	467	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00	
6277	466	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
6295	468	AT&T	MONTHLY SERVICE	\$183.33	
6334	469	TRACTOR SUPPLY	PUPPY FOOD	\$276.00	
6397	470	CITY OF MCALESTER	MONTHLY SERVICE	\$333.04	
				Total:	\$1,795.75
CIVIL DEFENSE					
CD-2					
6381	87	AT&T	MONTHLY SERVICE	\$50.00	
6386	88	HOLMAN'S FAST LUBE	OIL CHANGE	\$50.35	
6402	89	VYVE BROADBAND	MONTHLY SERVICE	\$25.38	
				Total:	\$125.73
DIST ATTORNEY 1738 FORFEITURE					
DA-1738FT-2					
6412	1	MCALESTER POLICE DEPART	FORFEITURE	\$86.00	
				Total:	\$86.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
5019	90	COMDATA	FUEL	\$340.23	
6092	91	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$145.63	
6093	92	OFFICE DEPOT	OFFICE SUPPLIES	\$137.38	
6236	93	PACKAGING SOLUTIONS LLC	PAPER	\$52.10	
6265	94	LEXIS NEXIS	INVESTIGATIVE SERVICES	\$100.00	
6471	95	GIBSON, NANCY	TRANSCRIPTS	\$108.50	
				Total:	\$883.84
EDA ADMINISTRATIVE FEES					
EDA-ADMIN					
6299	5	MCALESTER NEWS CAPITAL &	PUBLICATION	\$45.50	
				Total:	\$45.50
FIRE DEPARTMENTS SALES TAX					
FD-ASHLD-2B					
6447	915	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26	
6448	916	WELCH STATE BANK	LEASE PAYMENT	\$1,162.36	
				Total:	\$3,014.62
FD-BGTSL-2					
5025	917	COMDATA	FUEL	\$281.80	
6414	918	RAM INC	PROPANE	\$717.75	
				Total:	\$999.55
FD-BGTSL-2B					
6449	919	WELCH STATE BANK	LEASE PAYMENT	\$1,018.50	
6450	920	WELCH STATE BANK	LEASE PAYMENT	\$1,843.83	
				Total:	\$2,862.33
FD-BLNCO-2					
6370	921	RURAL WATER DIST #8	MONTHLY SERVICE	\$23.88	

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				Total:	<u>\$23.88</u>
FD-CANDN-2					
5627	922	AIRGAS	OXYGEN	\$151.40	
6378	923	ANSWER SERVICE OF MCALE	MONTHLY SERVICE	\$164.00	
6379	924	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$131.05	
				Total:	<u>\$446.45</u>
FD-CANDN-3					
4523	925	GUARD TRONIC	SECURITY SYSTEM	\$2,485.00	
				Total:	<u>\$2,485.00</u>
FD-CRWDR-2B					
6451	926	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29	
				Total:	<u>\$3,578.29</u>
FD-GNCRK-2					
6329	927	MCMAHAN APPRAISAL SERV	APPRAISAL FEES	\$500.00	
				Total:	<u>\$500.00</u>
FD-GNCRK-2B					
6452	928	WELCH STATE BANK	LEASE PAYMENT	\$1,923.68	
				Total:	<u>\$1,923.68</u>
FD-HARTS-2					
6151	929	OK TIRE	TIRES	\$452.19	
				Total:	<u>\$452.19</u>
FD-HARTS-2B					
6453	930	WELCH STATE BANK	LEASE PAYMENT	\$1,203.68	
				Total:	<u>\$1,203.68</u>
FD-HGHIL-2					
4229	931	OCI MANUFACTURING	DECALS	\$344.80	
				Total:	<u>\$344.80</u>
FD-HLYVL-2					
6385	932	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	\$739.25	
				Total:	<u>\$739.25</u>
FD-HLYVL-2B					
6454	933	WELCH STATE BANK	LEASE PAYMENT	\$1,266.11	
				Total:	<u>\$1,266.11</u>
FD-HWARP-2					
6333	934	OKLAHOMA TAX COMMISSIO	TITLE CHANGE	\$25.00	
6391	935	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$197.76	
6431	936	OKLAHOMA TAX COMMISSIO	TITLE	\$11.00	
				Total:	<u>\$233.76</u>
FD-HWARP-3					
6015	937	BLANCO FIRE DEPARTMENT	TRUCK	\$4,500.00	
				Total:	<u>\$4,500.00</u>
FD-HWY9-2					
4972	938	CHIEF FIRE & SAFETY	FIRE EQUIPMENT	\$2,060.00	
				Total:	<u>\$2,060.00</u>
FD-INDIN-2					
6380	939	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$58.34	
				Total:	<u>\$58.34</u>
FD-KIOWA-2					
5784	940	ICOM AMERICA	BATTERIES	\$557.27	
6301	941	US CELLULAR	MONTHLY SERVICE	\$104.44	
				Total:	<u>\$661.71</u>
FD-QUIN-2B					
6456	942	WELCH STATE BANK	LEASE PAYMENT	\$3,569.05	

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				Total:	<u><u>\$3,569.05</u></u>
FD-SAMPT-2					
5032	943	COMDATA	FUEL	\$447.91	
				Total:	<u><u>\$447.91</u></u>
FD-SAMPT-2B					
6457	944	WELCH STATE BANK	LEASE PAYMENT	\$2,179.94	
6458	945	K & B GENERAL CONSTRUCTIC	LEASE PAYMENT	\$1,375.19	
				Total:	<u><u>\$3,555.13</u></u>
FD-SHGRV-2					
1816	946	COMDATA	FUEL	\$138.33	
				Total:	<u><u>\$138.33</u></u>
FD-TANHL-2B					
6459	947	WELCH STATE BANK	LEASE PAYMENT	\$2,850.52	
				Total:	<u><u>\$2,850.52</u></u>
FORFEITURE					
FT-2					
5018	53	COMDATA	FUEL	\$680.65	
6239	54	DISCOUNT WHEEL & TIRE	TIRES ETC.	\$1,644.01	
				Total:	<u><u>\$2,324.66</u></u>
GENERAL					
B-2					
5015	2364	COMDATA	FUEL	\$4,435.70	
				Total:	<u><u>\$4,435.70</u></u>
C-2					
6442	2365	AT&T	MONTHLY SERVICE	\$145.71	
				Total:	<u><u>\$145.71</u></u>
E-1A					
6419	2366	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$16,385.00	
				Total:	<u><u>\$16,385.00</u></u>
E-2					
6294	2367	AT&T	MONTHLY SERVICE	\$158.16	
6420	2368	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
				Total:	<u><u>\$281.20</u></u>
F-2					
2846	2369	AMERICAN STAMP & MARKIN	STAMP INK	\$36.14	
6377	2370	PACKAGING SOLUTIONS LLC	COPY PAPER	\$555.80	
6428	2371	THE BANK N.A.	SAFE DEPOSIT BOX RENTAL	\$50.00	
6441	2372	AT&T	MONTHLY SERVICE	\$145.71	
				Total:	<u><u>\$787.65</u></u>
FPB-2					
6331	2373	SOUTHEASTERN DRUG TEST	ALCOHOL TESTING	\$30.00	
				Total:	<u><u>\$30.00</u></u>
K-2					
6303	2374	CRAIG CO REGIONAL	JUVENILE DETENTION	\$85.10	
6312	2375	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	\$139.50	
				Total:	<u><u>\$224.60</u></u>
R-2					
5011	2376	WOODMORE, ARTHUR	LAUNDRY SERVICE	\$8.75	
6296	2377	MCALESTER NEWS CAPITAL &	PUBLICATION	\$521.25	
6297	2378	CITY OF MCALESTER	MONTHLY SERVICE	\$99.57	
6298	2379	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,338.84	
6315	2380	CITY OF MCALESTER	MONTHLY SERVICE	\$316.44	

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6387	2381	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$40.00	
6413	2382	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$320.40	
6437	2383	AT&T	MONTHLY SERVICE	\$253.37	
6496	2384	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$207.01	
Total:				<u>\$5,105.63</u>	
SL-1B					
6440	2385	BARNES, TONYA M.	TRAVEL	\$39.10	
6446	2386	MORRIS, CARLA	TRAVEL	\$12.07	
Total:				<u>\$51.17</u>	
SL-2					
6255	2387	BIZ-TEL	SETUP FEE	\$90.00	
6300	2388	SOUTHEASTERN DRUG TEST	DRUG TESTING	\$300.00	
6445	2389	AT&T	MONTHLY SERVICE	\$145.71	
6473	2390	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$49.29	
Total:				<u>\$585.00</u>	
SO-2					
6444	2391	AT&T	MONTHLY SERVICE	\$145.70	
Total:				<u>\$145.70</u>	
SR-1B					
6249	2392	LUPARDUS, LOIS A.	TRAVEL	\$24.72	
6250	2393	STEELE, HILLARY N	TRAVEL	\$24.39	
Total:				<u>\$49.11</u>	
HEALTH					
MD-2					
5727	244	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$449.99	
5803	245	MELTON CO. INC.	MEDICAL SUPPLIES	\$197.63	
5981	246	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$655.67	
6011	247	GRIEF CENTER	TRAINING	\$20.00	
6292	248	AVAYA	MONTHLY SERVICE	\$261.49	
6371	249	CITY OF MCALESTER	MONTHLY SERVICE	\$190.07	
6372	250	AT&T	MONTHLY SERVICE	\$1,147.74	
6373	251	QFS LLC	FIRE EXTINGUISHER INSPECT	\$87.00	
Total:				<u>\$3,009.59</u>	
HIGHWAY CASH					
T-2 #1					
5665	3104	FASTENAL	SHOP SUPPLIES	\$70.96	
5773	3105	KIRBY SMITH INC.	SWITCH	\$65.76	
5777	3106	WARREN POWER & MACHINE	EQUIPMENT REPAIR	\$1,449.61	
5910	3107	KIRBY SMITH INC.	CYLINDER	\$199.17	
5975	3108	YELLOW HOUSE MACHINE	FUEL ADDITIVE	\$47.42	
5987	3109	ZEP SALES & SERVICE	PHINE HEADSETS	\$199.50	
6073	3110	YELLOW HOUSE MACHINE	FUEL FILTER	\$14.69	
6135	3111	RAM INC	FUEL	\$3,768.91	
6191	3112	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$69.23	
6229	3113	YELLOW HOUSE MACHINE	EQUIP PARTS	\$165.83	
6267	3114	NAPA	SHOP SUPPLIES	\$174.07	
6270	3115	BEALES GOODYEAR	GRADER TIRES	\$2,003.00	
6278	3116	WELDON PARTS INC	EXHAUST PARTS	\$27.94	
6279	3117	KEY EQUIPMENT	SPIRAL PIPE	\$562.50	
6280	3118	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$243.39	
6307	3119	STAPLES CREDIT PLAN	FLASH DRIVE	\$28.99	
6308	3120	VYVE BROADBAND	MONTHLY SERVICE	\$85.72	
6313	3121	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$163.59	

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6336	3122	OK TIRE	OIL	\$493.30	
6367	3123	RAM INC	FUEL	\$3,954.00	
6368	3124	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$292.87	
6382	3125	NAPA	AIR FILTERS	\$60.76	
6392	3126	AT&T	MONTHLY SERVICE	\$36.58	
6395	3127	KIAMICHI AUTOMOTIVE WAR	BRAKE PADS ETC.	\$39.99	
6396	3128	LOWES	POST	\$50.03	
6405	3129	ACCO	REGISTRATION FEES	\$130.00	
6432	3130	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$128.67	
				Total:	\$14,526.48
T-2 #2					
5197	3131	OTA PIKEPASS CUSTOMER SE	TOLL	\$7.35	
6404	3132	ACCO	REGISTRATION FEES	\$130.00	
6443	3133	AT&T	MONTHLY SERVICE	\$145.71	
6479	3134	WINDSTREAM	MONTHLY SERVICE	\$128.96	
6489	3135	WINDSTREAM	MONTHLY SERVICE	\$44.52	
				Total:	\$456.54
T-2 #3					
5202	3136	COMDATA	Blanket Fuel	\$14,837.34	
5514	3137	GRISSOM IMPLEMENT	PARTS	\$277.55	
5834	3138	AIRGAS	SAFETY VEST	\$130.64	
6192	3139	FASTENAL	NUTS BOLTS ETC.	\$21.75	
6195	3140	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$580.33	
6314	3141	CITY OF MCALESTER	MONTHLY SERVICE	\$195.40	
6332	3142	OK TIRE	TIRES	\$674.82	
6393	3143	AT&T	MONTHLY SERVICE	\$36.58	
6423	3144	SPARKLETTS WATER COMPAN	WATER	\$14.00	
				Total:	\$16,768.41
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
6290	772	CITY OF MCALESTER	MONTHLY SERVICE	\$1,934.50	
6291	773	CITY OF MCALESTER	MONTHLY SERVICE	\$10.84	
6474	774	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$105.55	
6475	775	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$3,299.49	
				Total:	\$5,350.38
MORTGAGE CERT. FEE					
C-4					
6374	10	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRACT	\$60.06	
				Total:	\$60.06
PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT					
PITTS EDA BOND					
6415	8	BANCFIRST	BOND PAYMENT	\$88,712.69	
				Total:	\$88,712.69
SHERIFF COMMISSARY FUND					
SCF-2					
5766	53	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	\$4,511.30	
6152	54	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,161.43	
6317	55	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$270.00	
				Total:	\$5,942.73
SHERIFF SERVICE FEE					
B4-2					

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6156	1086	US CELLULAR	MONTHLY SERVICE	\$15.93	
6306	1087	OK TIRE	MOTOR MOUNTS	\$241.98	
6320	1088	OKLA. DEPT. OF PUBLIC SAFE	OLETS USER FEE	\$350.00	
6322	1089	DATABADGE ID PRODUCTS	CAMERA REPAIR	\$510.18	
			Total:	<u>\$1,118.09</u>	
B4-2AA					
6284	1090	US FOODS	INMATE GROCERIES	\$1,867.05	
6285	1091	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,524.81	
6287	1092	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$339.60	
6288	1093	HILAND DAIRY	INMATE GROCERIES	\$83.65	
			Total:	<u>\$3,815.11</u>	
B4-2B					
6460	1094	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
6461	1095	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
6462	1096	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
6463	1097	OKLAHOMA STATE BANK	LEASE PAYMENT	\$427.70	
			Total:	<u>\$1,710.80</u>	
B4-JAIL-2					
5017	1098	COMDATA	FUEL	\$602.42	
6153	1099	GRAINGER	MAINTENANCE SUPPLIES	\$188.50	
6283	1100	US FOODS	JANITORIAL SUPPLIES	\$519.99	
6286	1101	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$484.97	
6319	1102	US CELLULAR	MONTHLY SERVICE	\$504.42	
6321	1103	GRAINGER	MAINTENANCE SUPPLIES	\$57.83	
			Total:	<u>\$2,358.13</u>	
B4-JAIL-3A					
6256	1104	DNW PC INC	PROFESSIONAL SERVICES	\$500.00	
6318	1105	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$450.00	
			Total:	<u>\$950.00</u>	