

**PITTSBURG COUNTY COMMISSIONER
SEPTEMBER 14, 2015
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 14, 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 8:48 a.m., September 11, 2015.

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

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Absent

3. APPROVAL OF AGENDA: Rogers made a motion to approve the agenda with a corrections to 9C to read CDBG not CDBD grant and item 13 for a sealed bid opening for Carlton Landing Fire Department for 1 or more skid units; seconded Selman.

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM SEPTEMBER 8, 2015: The minutes from the previous meeting, September 8, 2015 regular meeting were read. Selman made a motion to approve the minutes as read; seconded by Rogers.

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: Randy Crone from Haywood/Arpelar VFD presented the board with an itenary for the McAlester Fire Fighter Classic and asked for assistance from the commissioners as to the moving of the needed equipment. Earnest Jones asked the board for assistance with people blocking his road in the Williams subdivision. Rogers suggested that he get with the County Assessor for copies of the plats to see what easements there are.

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

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed.

A. APPROVAL OF BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	2187	\$500.00	Kiamichi Auto
District #1	2188	\$260.00	Airgas
District #1	2189	\$100.00	Misty Valley
Emergency Management	2194	\$ 40.00	OTA Pikepass

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

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed.

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.8600	1.7800	1.7835	1.0900
HOOTEN	1.9120	1.8360	1.8395	No Bid
FENTRESS	1.9093	1.8195	1.8235	No Bid
HOPKINS	1.9100	1.8000	1.8000	1.0900
DALE'S	No Bid	No Bid	No Bid	No Bid

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

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed.

C. MID-MONTH PAYROLL: Rogers made a motion to approve the payroll; seconded by Selman.

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed.

7. REPORTS:

A. COUNTY CLERK: None.

B. COMMISSIONERS: None.

C. ANIMAL SHELTER: None.

D. EMERGENCY MANAGEMENT: None.

E. MAINTENANCE: None.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. RESOLUTION #16-054 TO CANCEL PURCHASE ORDERS – SHERIFF: Rogers read the resolution stating purchase orders 1469 and 1552. Rogers made a motion to cancel the purchase orders; seconded by Selman.

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed.

B. APPROVE UPDATED EMPLOYEE PERSONNEL POLICY HANDBOOK: Rogers made a motion to approve the personnel policy handbook; seconded by Selman.

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed.

C. VIVIAN TINKER WITH RWD #7 TO DISCUSS APPLYING FOR CDBG GRANT:

Vivian Tinker addressed the board explaining the grant application and asking for the board to sponsor the grant. Selman made a motion to verbally approve RWD #7 applying for the CDBG grant; seconded by Rogers.

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed.

D. VERBALLY APPROVE/DISAPPROVE COPIERS ANNUAL MAINTENANCE CONTRACT FOR MILLER OFFICE EQUIPMENT – COUNTY CLERK:

Selman made a motion to approve the maintenance contract; seconded by Rogers.

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS:

A. NEWFIELD EXPLORATION MID-CONTINENT INC – GAS: Rogers made a motion to approve the road crossing permit; seconded by Selman.

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed.

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 OF THE AGENDA: None.

12. PUBLIC HEARINGS: None.

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

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Recessed.

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

Gene Rogers	Present
Ross Selman	Present
Kevin Smith	Absent

13. 10:00 – SEALED BID OPENINGS: The following bids were received for Carlton Landing VFD.

VENDOR	AMOUNT
Casco	\$ 8,100.00
Davenport	\$ 8,250.00
Cooper Creek	\$11,500.00
Chief Fire & Safety	\$11,500.00

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

AYE: Gene Rogers
Ross Selman

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 Selman.

AYE: Gene Rogers
Ross Selman

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 9/14/2015
To: 9/14/2015

<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					
992	134	IDEXX LABORATORY	TEST	\$252.00	
1004	135	MWI VET SUPPLY	KENNEL SUPPLIES	\$466.24	
1831	136	MWI VET SUPPLY	VET SUPPLIES	\$1,069.68	
2008	137	ZEE MEDICAL SUPPLY	GLOVES	\$88.00	
2009	138	DR. MARK FERRELL	VET SUPPLIES	\$600.00	
2010	139	CINTAS CORPORATION # 618	FLOOR MATS	\$22.18	
2078	140	AT&T	MONTHLY SERVICE	\$187.19	
2128	141	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$221.63	
2129	142	TRACTOR SUPPLY	KITTEN FOOD	\$79.85	
				Total:	\$2,986.77
CIVIL DEFENSE					
CD-3					
475	7	EXTEND O BED	TRUCK ACCESSORIES	\$5,779.00	
				Total:	\$5,779.00
DISTRICT ATTORNEY MEF					
DA-MEF-1A					
2087	3	DISTRICT ATTORNEYS COUNC	PERSONAL SERVICES	\$2,500.00	
				Total:	\$2,500.00
DISTRICT ATTORNEY SUPERVISOR					
DAS-2					
1176	32	COMDATA	FUEL	\$192.99	
2126	33	PITNEY BOWES RESERVE ACC	POSTAGE	\$500.00	
				Total:	\$692.99
EDA ADMINISTRATIVE FEES					
EDA-ADMIN					
1171	7	SIMPLEXGRINNELL	REPAIRS	\$2,574.10	
				Total:	\$2,574.10
FIRE DEPARTMENTS SALES TAX					
FD-BGTSL-2					
2185	248	RURAL WATER DIST #8	MONTHLY SERVICE	\$33.38	
				Total:	\$33.38
FD-BLNCO-2					
936	249	COMDATA	FUEL	\$161.78	
2072	250	US CELLULAR	MONTHLY SERVICE	\$112.91	
2073	251	RURAL WATER DIST #8	MONTHLY SERVICE	\$21.88	
2074	252	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$153.18	
				Total:	\$449.75
FD-BLUE-2					
937	253	FUELMAN OF OKLAHOMA	FUEL	\$48.01	
2015	254	AT&T	MONTHLY SERVICE	\$109.00	
				Total:	\$157.01
FD-CANDN-2					
939	255	COMDATA	FUEL	\$120.52	
1335	256	EUFAULA AUTO PARTS INC	FREON ETC	\$36.95	
2071	257	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$131.66	
				Total:	\$289.13
FD-HGHIL-2					
2125	258	ADT SECURITY SERVICES	MONTHLY SERVICE	\$226.77	

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2015-2016

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				Total:	<u>\$226.77</u>
FD-HWARP-2					
2017	259	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$33.06	
				Total:	<u>\$33.06</u>
FD-INDIN-2					
2016	260	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$72.22	
				Total:	<u>\$72.22</u>
FD-MCAL-2					
867	261	VICARS FURNITURE	MATTRESSES	\$6,000.00	
				Total:	<u>\$6,000.00</u>
FD-QUIN-2					
1674	262	OK FIRE	NOZZLES ETC	\$297.48	
1829	263	MUSKOGEE COMMUNICATIO	BATTERIES ETC	\$133.00	
				Total:	<u>\$430.48</u>
FD-QUIN-3					
1673	264	OK FIRE	HYDROSTATIC TESTING ETC.	\$2,059.00	
				Total:	<u>\$2,059.00</u>
FD-SHGRV-2					
1573	265	CITY CARBONIC SALES	SOLENOID	\$111.44	
1918	266	ATWOODS	GAS CAN SPOUT	\$31.97	
1982	267	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$687.22	
				Total:	<u>\$830.63</u>
FD-SHGRV-3					
1280	268	DALMATIAN FIRE EQUIPMEN	SCBA BRACKETS	\$4,046.58	
1281	269	TRIPLE S ELECTRIC	HEAT AND AIR UNIT	\$4,090.00	
				Total:	<u>\$8,136.58</u>
FD-TANHL-2					
948	270	COMDATA	FUEL	\$64.52	
				Total:	<u>\$64.52</u>
FORFEITURE					
FT-2					
932	15	COMDATA	FUEL	\$733.44	
				Total:	<u>\$733.44</u>
GENERAL					
C-2					
2036	795	MILLER OFFICE EQUIPMENT	COPIER LEASE	\$40.00	
2075	796	CANON FINANCIAL SERVICES	COPIER LEASE	\$127.00	
2135	797	AT&T	MONTHLY SERVICE	\$151.14	
				Total:	<u>\$318.14</u>
E-1A					
2113	798	OSU COOPERATIVE EXTENSIV	PERSONAL SERVICES	\$10,796.00	
				Total:	<u>\$10,796.00</u>
E-2					
2079	799	AT&T	MONTHLY SERVICE	\$326.47	
2085	800	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$52.48	
2114	801	OSU COOPERATIVE EXTENSIV	POSTAGE	\$123.04	
				Total:	<u>\$501.99</u>
F-2					
2134	802	AT&T	MONTHLY SERVICE	\$151.14	
				Total:	<u>\$151.14</u>
FPB-2					
1964	803	OKLA. FLOODPLAIN MANAGEF	REGISTRATION FEES	\$350.00	

Fiscal Year:
2015-2016

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				Total:	<u>\$350.00</u>
H-2					
2137	804	AT&T	MONTHLY SERVICE	\$151.14	
				Total:	<u>\$151.14</u>
K-2					
2179	805	YOUTH SERVICES OF BRYAN C	JUVENILE DETENTION	\$58.70	
2182	806	EASTERN OK YOUTH SERVIC	JUVENILE DETENTION	\$1,139.25	
				Total:	<u>\$1,197.95</u>
R-2					
87	807	WOODMORE, ARTHUR	LAUNDRY SERVICE ETC.	\$9.00	
925	808	WOODMORE, ARTHUR	LAUNDRY SERVICE ETC.	\$6.75	
1314	809	CRESTLINE SPECIALTIES INC	LANYARDS	\$477.54	
2037	810	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$235.95	
2080	811	AT&T	MONTHLY SERVICE	\$259.11	
2097	812	CITY OF MCALESTER	MONTHLY SERVICE	\$99.71	
2115	813	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$156.86	
2178	814	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$101.50	
2180	815	CITY OF MCALESTER	MONTHLY SERVICE	\$411.01	
				Total:	<u>\$1,757.43</u>
R-3					
1570	816	TRC	MOLD REMEDIATION	\$20,148.72	
				Total:	<u>\$20,148.72</u>
SL-2					
2138	817	AT&T	MONTHLY SERVICE	\$151.14	
				Total:	<u>\$151.14</u>
SR-2					
2040	818	AT&T	MONTHLY SERVICE	\$50.00	
2041	819	VYVE BROADBAND	MONTHLY SERVICE	\$30.50	
2042	820	SIRIUS XM RADIO INC.	MONTHLY SERVICE	\$101.99	
2102	821	STAPLES CREDIT PLAN	SURGE PROTECTORS	\$39.99	
				Total:	<u>\$222.48</u>
HEALTH					
MD-1B					
1739	57	COURTYARD OKLA. CITY DOW	LODGING	\$94.00	
				Total:	<u>\$94.00</u>
MD-2					
2013	58	VYVE BROADBAND	MONTHLY SERVICE	\$194.49	
2038	59	AVAYA	MONTHLY SERVICE	\$261.49	
2039	60	AT&T MOBILITY	MONTHLY SERVICE	\$133.90	
2175	61	AT&T	MONTHLY SERVICE	\$1,208.60	
2177	62	CITY OF MCALESTER	MONTHLY SERVICE	\$296.44	
				Total:	<u>\$2,094.92</u>
HIGHWAY CASH					
T-2 #1					
2021	884	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$552.39	
				Total:	<u>\$552.39</u>
T-2 #2					
592	893	WARREN POWER & MACHINE	FILTERS ETC	\$461.53	
633	894	GRISSOM IMPLEMENTS	BLADES & BOLTS	\$228.00	
639	895	WARREN POWER & MACHINE	FILTERS	\$303.65	
671	896	JET TIRE SERVICE	TIRE	\$841.00	
692	897	JET TIRE SERVICE	TIRE	\$841.00	
693	898	KIAMICHI AUTOMOTIVE WAR	DRILL BITS ETC.	\$43.27	

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2015-2016

Purchase Orders by Account

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709	899	STANDARD MACHINE & WELD	REPAIR	\$160.00	
758	900	KIAMICHI AUTOMOTIVE WAR	FAN BELT	\$46.17	
795	901	RED HORSE TIRE	TIRES	\$255.90	
843	902	JET TIRE SERVICE	TIRES	\$8,410.00	
844	903	BIXBY RADIATOR	RADIATOR REPAIR	\$150.00	
1325	904	TERRY IMPLEMENT CO.	SHAFT	\$2,021.89	
2019	905	AT&T	MONTHLY SERVICE	\$148.10	
2035	906	AT&T	MONTHLY SERVICE	\$42.18	
				Total:	\$13,952.69
T-2 #3					
1322	916	ADVANCED WORKZONE	SIGN	\$144.00	
1465	917	ASPHALT ZIPPER	TEETH	\$786.50	
1601	918	WINZER CORP.	GRADER BLADE BOLTS	\$219.16	
1830	919	OK TIRE	TIRES	\$421.00	
1832	920	GRISSOM IMPLEMENTS	BLADES	\$225.86	
1847	921	JAMES SUPPLIES	RENTAL	\$44.64	
1906	922	KIAMICHI AUTOMOTIVE WAR	ANTIFREEZE ETC	\$96.40	
1926	923	WARREN POWER & MACHINE	INSERTS	\$229.94	
1944	924	KIAMICHI AUTOMOTIVE WAR	BELT ETC	\$104.97	
1945	925	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$539.82	
1959	926	OK TIRE	FLAT REPAIR	\$58.00	
1960	927	OK TIRE	TIRES	\$587.00	
2018	928	ZEE MEDICAL SUPPLY	GLOVES	\$115.78	
2020	929	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$347.28	
2022	930	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$118.68	
2032	931	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$284.97	
2136	932	AT&T	MONTHLY SERVICE	\$151.14	
2181	933	CITY OF MCALESTER	MONTHLY SERVICE	\$241.84	
				Total:	\$4,716.98
T-2B #1					
2043	885	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2044	886	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2045	887	DEERE CREDIT INC.	LEASE PAYMENT	\$3,096.34	
2046	888	WELCH STATE BANK	LEASE PAYMENT	\$1,073.21	
2047	889	WELCH STATE BANK	LEASE PAYMENT	\$1,889.83	
2048	890	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.66	
2049	891	DEERE CREDIT INC.	LEASE PAYMENT	\$1,556.67	
2050	892	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,122.39	
				Total:	\$13,618.14
T-2B #2					
2051	907	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32	
2052	908	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2053	909	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,661.52	
2054	910	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2055	911	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2056	912	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2057	913	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,357.29	
2058	914	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
2059	915	OKLA DEPT OF TRANSPORTAT	LEASE PAYMENT	\$1,547.59	
				Total:	\$14,624.50
T-2B #3					
2060	934	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,447.89	
2061	935	WELCH STATE BANK	LEASE PAYMENT	\$1,430.61	
2062	936	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2063	937	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	

Fiscal Year:
2015-2016

Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
2064	938	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2065	939	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
2066	940	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$1,537.33	
				Total:	\$10,565.15
T-2C.6 #3					
915	941	COMDATA	FUEL	\$8,765.47	
				Total:	\$8,765.47
JAIL MAINTENANCE & OPERATIONS					
JAIL-MO					
2140	182	CITY OF MCALESTER	MONTHLY SERVICE	\$2,135.06	
2141	183	CITY OF MCALESTER	MONTHLY SERVICE	\$10.93	
				Total:	\$2,145.99
SHERIFF COMMISSARY FUND					
SCF-2					
1441	108	BOB BARKER COMPANY	INMATE HYGIENE SUPPLIES	\$789.10	
1755	109	WHITES ELECTRIC	LIGHT BULBS	\$23.97	
1787	110	INMATE SERVICES CORP.	INMATE TRANSPORTATION	\$350.00	
1966	111	LOWES	PAD LOCK	\$16.13	
1967	112	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$969.92	
1969	113	ARROW MACHINERY CO	WASHER & DRYER REPAIR	\$721.20	
1996	114	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$1,094.15	
2027	115	TIGER COMMISSARY SERVICE	COMMISSARY FEES	\$462.50	
2081	116	HOBART SERVICES	KITCHEN SUPPLIES	\$245.26	
				Total:	\$4,672.23
SHERIFF SERVICE FEE					
B4-2					
1647	290	HASS, RANDALL J.	INVESTIGATION SUPPLIES	\$28.36	
1968	291	O REILLY AUTO PARTS	AUTO PARTS	\$69.35	
1995	292	DEPT. OF PUBLIC SAFETY	OLETS USER FEE	\$350.00	
				Total:	\$447.71
B4-2AA					
1970	293	HILAND DAIRY	INMATE GROCERIES	\$83.65	
1994	294	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$428.40	
				Total:	\$512.05
B4-JAIL-3A					
41	295	ANGELO LUCKETT DDS PC	INMATE DENTAL	\$250.00	
659	296	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$617.00	
				Total:	\$867.00

Fiscal Year:
2014-2015

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GENERAL					
R-2					
8559	3918	WOODMORE, ARTHUR	LAUNDRY SERVICE ETC.	\$13.75	
9349	3919	WOODMORE, ARTHUR	LAUNDRY SERVICE	\$6.75	
Total:				<u>\$20.50</u>	
HEALTH					
MD-2					
10046	442	PACE HEAT & AIR	A/C REPAIR	\$450.00	
Total:				<u>\$450.00</u>	
JAIL MAINTENANCE & OPERATIONS					
JAIL-3A					
9557	1310	MCALESTER REGIONAL HEAL	INMATE MEDICAL	\$2,017.35	
Total:				<u>\$2,017.35</u>	