

**PITTSBURG COUNTY COMMISSIONERS  
DECEMBER 28, 2016  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on Wednesday, December 28, 2016 at 9:00 A.M., Meeting held in County Commissioners Conference Room, Pittsburg County Courthouse, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:56 A.M., December 22, 2016.**

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

**2. ROLL CALL:** Roll was called.

Ross Selman	Present
Kevin Smith	Present
Gene Rogers	Absent

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

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**4. APPROVE/DISAPPROVE MINUTES FROM DECEMBER 19, 2016:** The minutes from the previous meeting, December 19, 2016 regular meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

AYE: 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 upon review and signature; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**A. APPROVAL OF BLANKET PURCHASE ORDERS:** None.

**B. WEEKLY FUEL BIDS:** The Following fuel bids were received.

<b>VENDOR</b>	<b>UNLEADED NON ETHANOL</b>	<b>UNDYED LOW S. DIESEL</b>	<b>DYED LOW S. DIESEL</b>	<b>PROPANE</b>
<b>RAM INC.</b>	1.8500	1.7800	1.7835	1.5000
<b>HOOTEN</b>	1.8980	1.8970	1.9005	No Bid
<b>FENTRESS</b>	2.0100	2.0100	2.0100	No Bid
<b>HOPKINS</b>	1.8900	1.8400	1.8400	1.6000

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

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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**C. MONTH END PAYROLL:** Smith made a motion to approve the month end payroll; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**7. REPORTS:**

**A. COUNTY CLERK:** Hope Trammell presented the board with possible changes to the travel mileage reimbursement for 2017.

**B. COMMISSIONERS:** None.

**C. ANIMAL SHELTER:** None.

**D. EMERGENCY MANAGEMENT:** None.

**E. FLOOD PLAIN:** None.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. APPOINT CHRIS MORRIS AS PITTSBURG COUNTY SHERIFF AS OF JANUARY 1, 2017:** Smith made a motion to appoint Chris Morris as Sheriff; seconded by Selman.

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AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**B. APPROVE/DISAPPROVE CONTRACT BETWEEN EASTERN OKLAHOMA YOUTH SERVICES AND THE BOARD OF COUNTY COMMISSIONERS:** Selman stated the contract is to begin February 1, 2017 in the amount of \$36.37 per day per child. Smith made a motion to approve the contract; seconded by Selman.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. APPROVE/DISAPPROVE LEASE DOCUMENTS FOR FOUR (4) NEW 10 WHEELERS – DISTRICT #3:** Smith made a motion to strike; seconded by Selman.

AYE: 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.

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**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; Selman made a motion to sign all approved claims and adjourn; seconded by Smith.

AYE: Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

Fiscal Year:  
2016-2017

Purchase Orders by Account

Approved  
From: 12/28/2016  
To: 12/28/2016

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>					
<b>AS-MO</b>					
5099	358	LOWES	ADAPTERS ETC.	\$23.30	
5188	359	CINTAS CORPORATION # 618	FLOOR MATS	\$7.50	
5327	360	DR. MARK FERRELL	VETERINARY SERVICE	\$800.00	
Total:				\$830.80	
<b>ASSESSOR VISUAL</b>					
<b>H4-5</b>					
5120	3	VISUAL LEASE SERVICES INC.	PLAT BOOKS	\$650.00	
Total:				\$650.00	
<b>DISTRICT ATTORNEY SUPERVISOR</b>					
<b>DAS-2</b>					
4491	103	FEDEX	SHIPPING	\$53.13	
5274	104	GREEN COUNTRY SHREDDIN	SHRED SERVICE	\$35.00	
5335	105	AT&T	MONTHLY SERVICE	\$147.82	
Total:				\$235.95	
<b>FIRE DEPARTMENTS SALES TAX</b>					
<b>FD-BGTSL-2</b>					
5287	698	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$217.74	
Total:				\$217.74	
<b>FD-BLNCO-2</b>					
5304	699	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$79.95	
5305	700	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$185.07	
Total:				\$265.02	
<b>FD-FFA-2</b>					
5399	701	CITY OF MCALESTER	MONTHLY SERVICE	\$59.35	
Total:				\$59.35	
<b>FD-HGHIL-2</b>					
5283	702	ADT SECURITY SERVICES	SECURITY MONITORING	\$226.77	
Total:				\$226.77	
<b>FD-HWARP-2</b>					
5273	703	HOPKINS PROPANE	PROPANE	\$300.00	
5303	704	PUBLIC SERVICE CO. OF OKLA	MONTHLY SERVICE	\$79.60	
Total:				\$379.60	
<b>FD-INDIN-2</b>					
5282	705	OKLA. NATURAL GAS COMPAN	MONTHLY SERVICE	\$23.86	
Total:				\$23.86	
<b>FD-KREBS-2B</b>					
5400	706	WELCH STATE BANK	LEASE PAYMENT	\$2,409.70	
5401	707	WELCH STATE BANK	LEASE PAYMENT	\$1,751.47	
Total:				\$4,161.17	
<b>FD-MCAL-2</b>					
4546	708	PANHANDLE BREATHING AIR :	SCDA TESTING	\$1,695.00	
Total:				\$1,695.00	
<b>FD-MCAL-3</b>					
4544	709	PANHANDLE BREATHING AIR :	HOSE ASSEMBLY	\$2,860.00	
Total:				\$2,860.00	
<b>FD-PTSBG-2</b>					
4984	710	PRO KILL INC.	PEST CONTROL	\$48.00	
5395	711	US CELLULAR	MONTHLY SERVICE	\$82.37	
5396	712	WINDSTREAM	MONTHLY SERVICE	\$158.12	
Total:				\$288.49	

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<b>FD-PTSBG-3</b>					
4989	713	TOWN OF PITTSBURG	LAND PURCHASE	\$6,000.00	
				Total:	\$6,000.00
<b>FD-SHGRV-2</b>					
5115	714	HOLMAN'S FAST LUBE	OIL CHANGE	\$182.27	
5339	715	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$192.00	
				Total:	\$374.27
<b>FD-TANHL-2</b>					
3046	716	CASCO INDUSTRIES	GEAR BAGS	\$240.00	
4067	717	CASCO INDUSTRIES	WILDLAND SUSPENDERS	\$105.00	
				Total:	\$345.00
<b>FD-TANHL-2B</b>					
5402	718	WELCH STATE BANK	LEASE PAYMENT	\$5,585.76	
				Total:	\$5,585.76
<b>GENERAL</b>					
<b>B-2</b>					
5263	1839	MCALESTER REGIONAL HEAL	DRUG TESTING	\$69.00	
5350	1840	AT&T	MONTHLY SERVICE	\$508.15	
				Total:	\$577.15
<b>C-2</b>					
5286	1841	CANON FINANCIAL SERVICES	COPIER LEASE	\$130.00	
				Total:	\$130.00
<b>D-2</b>					
4862	1842	BIZ-TEL	PHONE REPAIR	\$100.00	
5301	1843	CANON FINANCIAL SERVICES	COPIER LEASE	\$131.00	
				Total:	\$231.00
<b>E-2</b>					
5358	1844	CINTAS FIRST AID AND SAFET	MAINTENANCE AGREEMENT	\$249.00	
				Total:	\$249.00
<b>F-2</b>					
4182	1845	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$28.96	
5298	1846	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$141.65	
				Total:	\$170.61
<b>H-1B</b>					
5311	1847	HAYNES, CATHY	TRAVEL	\$183.60	
5312	1848	WILLIAMSON, ETTA F.	TRAVEL	\$24.21	
				Total:	\$207.81
<b>H-2</b>					
5228	1849	VYVE BROADBAND	MONTHLY SERVICE	\$39.36	
5248	1850	AT&T	MONTHLY SERVICE	\$147.83	
				Total:	\$187.19
<b>R-2</b>					
5257	1851	CINTAS CORPORATION # 618	FLOOR MATS	\$45.78	
5295	1852	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$153.29	
5296	1853	MCALESTER NEWS CAPITAL &	PUBLICATION	\$462.90	
5297	1854	MCALESTER NEWS CAPITAL &	PUBLICATION	\$254.25	
				Total:	\$916.22
<b>SL-2</b>					
5070	1855	A. RIFKIN CO.	OFFICE SUPPLIES	\$513.45	
5291	1856	MILLER OFFICE EQUIPMENT	COPY OVRAGE	\$65	
				Total:	\$514.10
<b>SO-1B</b>					
3995	1857	CIMARRON HOTEL & SUITES	LODGING	\$94.64	

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5313	1858	FIELDS, MICHELLE D.	TRAVEL	\$191.60	
				<b>Total:</b>	
					<b>\$286.24</b>
<b>SO-2</b>					
5184	1859	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$99.95	
				<b>Total:</b>	
					<b>\$99.95</b>
<b>HEALTH MD-2</b>					
4102	224	COOKSONHILLS PUBLISHERS,	ADVERTISING	\$390.00	
4878	225	SUPPLYWORKS	JANITORIAL SUPPLIES	\$581.84	
5002	226	MENTAL HEALTH FIRST AID	EDUCATIONAL MATERIAL	\$160.00	
5196	227	WALMART COMMUNITY BRC	PARENT PRO SUPPLIES	\$67.91	
				<b>Total:</b>	
					<b>\$1,199.75</b>
<b>HIGHWAY CASH</b>					
<b>T-2 #2</b>					
4890	1416	STAPLES CREDIT PLAN	HARD DRIVE	\$365.69	
				<b>Total:</b>	
					<b>\$365.69</b>
<b>T-3 #2</b>					
5264	1417	BIZ-TEL	DVR SYSTEM	\$4,997.40	
				<b>Total:</b>	
					<b>\$4,997.40</b>
<b>T-4B #1</b>					
3118	1414	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$2,536.63	
3144	1415	GLOVER & ASSOCIATES	ASPHALT HM/HL S4	\$2,215.50	
				<b>Total:</b>	
					<b>\$4,752.13</b>
<b>HIGHWAY SALES TAX</b>					
<b>TST-2 #1</b>					
903	1429	JET TIRE SERVICE	TIRE	\$265.50	
1953	1430	MORGAN TOWING	TOWING	\$175.00	
2206	1431	GRISSOM IMPLEMENTS	BLADES & BOLTS	\$665.00	
2625	1432	OCI MANUFACTURING	SIGNS	\$34.80	
3107	1433	RAM INC	FUEL	\$796.11	
3306	1434	JET TIRE SERVICE	TIRE	\$207.45	
3670	1435	J.O.B. CONSTRUCTION	ASPHALT UPM	\$1,622.30	
3738	1436	OCI MANUFACTURING	DECALS	\$21.80	
3888	1437	SOUTHEAST AUTOMOTIVE	AUTO & SHOP SUPPLIES	\$497.72	
4026	1438	YELLOW HOUSE MACHINE	OIL FILTERS	\$60.12	
4089	1439	AIRGAS	WELDING SUPPLIES	\$285.94	
4127	1440	GRISSOM IMPLEMENTS	A/C PARTS	\$823.61	
4394	1441	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$372.20	
4411	1442	J.O.B. CONSTRUCTION	ASPHALT HM/HL S4	\$4,551.82	
4437	1443	YOUNGMAN ROCK	1 1/2" CRUSHER RUN	\$2,915.95	
4674	1444	OK TIRE	TIRE	\$124.25	
4707	1445	STIGLER STONE	1" CRUSHER RUN	\$3,738.30	
4712	1446	DISCOUNT STEEL	METAL	\$66.00	
4718	1447	W.E. ALLFORD PROPANE	PROPANE	\$202.50	
4811	1448	TRUE VALUE	CONCRETE	\$10.58	
4830	1449	OK TIRE	FLAT REPAIR	\$30.00	
4839	1450	RAM INC	FUEL	\$2,040.00	
4851	1451	JET TIRE SERVICE	TIRE	\$308.00	
4856	1452	GRISSOM IMPLEMENTS	SAW ETC.	\$355.25	
4857	1453	YELLOW HOUSE MACHINE	TEETH	\$71.67	
4860	1454	ADAMS TRUE VALUE	CHAINSAW CHAIN ETC.	\$66.48	
4861	1455	TRUE VALUE	TAPE MEASURES	\$20.48	
4872	1456	WARREN POWER & MACHINE	FILTERS ETC	\$642.28	



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4874	1457	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,058.33	
4889	1458	McCULLAR BODY SHOP	REPAIRS	\$404.00	
4891	1459	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$228.50	
4917	1460	CINTAS CORPORATION # 618	UNIFORM	\$337.23	
4923	1461	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$109.99	
4982	1462	HOPKINS PROPANE	FUEL	\$1,204.00	
4990	1463	TRUE VALUE	BATTERY	\$5.99	
4991	1464	VYVE BROADBAND	MONTHLY SERVICE	\$97.11	
5089	1465	RAM INC	FUEL	\$2,156.33	
5100	1466	TRUE VALUE	NUTS BOLTS ETC.	\$16.98	
5103	1467	KIAMICHI AUTOMOTIVE WAR	HOSE & FITTINGS	\$28.31	
5111	1468	OK TIRE	TIRE	\$289.18	
5112	1469	OK TIRE	OIL	\$450.30	
5155	1470	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$337.23	
				<b>Total:</b>	<b>\$27,694.59</b>
<b>TST-2 #2</b>					
3918	1471	RINKERS AUTO	SHOP SUPPLIES	\$611.41	
3960	1472	OK TIRE	TIRES	\$1,817.07	
3963	1473	SOUTHWEST TRACTOR	DOZER PARTS	\$2,550.00	
3973	1474	KIAMICHI AUTOMOTIVE WAR	HACKSAW BLADES	\$87.34	
3996	1475	HOPKINS PROPANE	FUEL	\$4,459.76	
3997	1476	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$169.56	
4028	1477	SOUTHWEST TRACTOR	BOLTS ETC	\$41.50	
4112	1478	KIAMICHI AUTOMOTIVE WAR	BRAKE SHOES	\$45.48	
4113	1479	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$57.00	
4114	1480	CINTAS FIRST AID AND SAFET	FIRST AID SUPPLIES	\$203.26	
4140	1481	KIAMICHI AUTOMOTIVE WAR	BRAKE SHOES	\$88.96	
4165	1482	KIAMICHI AUTOMOTIVE WAR	WHEEL SEALS	\$134.49	
4313	1483	NIX CHEVROLET	WHEEL STUDS	\$86.10	
4315	1484	RAM INC	FUEL	\$2,448.13	
4323	1485	MILLER GLASS CO.	WINDOW	\$156.23	
4339	1486	NIX AUTO CENTER	SENSOR	\$54.66	
4380	1487	MCALESTER TAG AGENT	TAG	\$11.50	
4396	1488	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$373.17	
4400	1489	OK TIRE	TIRES	\$1,056.72	
4401	1490	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$97.00	
4428	1491	ATOKA PRECISION MACHINE S	EQUIP REPAIR	\$40.00	
4429	1492	MCCLAINS BUILDING CENTER	SHOP SUPPLIES	\$35.83	
4430	1493	KEY EQUIPMENT	PLASTIC PIPE	\$10,262.08	
4433	1494	CAR BONZ SALVAGE & SALES	WINDOW	\$50.00	
4533	1495	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$76.58	
4685	1496	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$128.07	
4739	1497	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$137.26	
4752	1498	BEALES GOODYEAR	RECAPPING TIRE	\$157.00	
4845	1499	RAM INC	FUEL	\$4,121.31	
4865	1500	KIAMICHI AUTOMOTIVE WAR	CABLE TIES	\$56.97	
4924	1501	CINTAS CORPORATION # 618	UNIFORM SERVICE	\$330.68	
4998	1502	RINKERS AUTO	ANTIFREEZE ETC	\$1,284.90	
5072	1503	KIAMICHI AUTOMOTIVE WAR	PARTS	\$223.94	
5266	1504	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95	
				<b>Total:</b>	<b>\$31,493.91</b>
<b>TST-2 #3</b>					
2138	1505	ERGON ASPHALT & EMULSION	CRS-2 ROAD OIL	\$6,499.48	
4132	1506	DOLESE	1" CRUSHER RUN	\$8,046.65	
4413	1507	DOLESE	1" CRUSHER RUN	\$3,980.96	
4552	1508	DOLESE	8" DRY SURGE	\$913.59	

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4628	1509	DOLESE	1 1/2" MILL RUN	\$4,419.72	
4824	1510	JUSTIN NIMROD DOZER SERVI	HAULING	\$13,303.80	
4827	1511	DOLESE	1" CRUSHER RUN	\$16,065.05	
4870	1512	DOLESE	1 1/2" MILL RUN	\$4,364.77	
4935	1513	DOLESE	1 1/2" MILL RUN	\$4,422.10	
5086	1514	DOLESE	1 1/2" MILL RUN	\$4,353.24	
5281	1515	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$33.71	
5302	1516	CANON FINANCIAL SERVICES	COPIER LEASE	\$102.00	
5393	1517	AT&T	MONTHLY SERVICE	\$155.09	
				<b>Total:</b>	<b>\$66,660.16</b>

**JAIL MAINTENANCE & OPERATIONS**

**JAIL-2AA**

5255	516	PERFORMANCE FOODSERVIC	INMATE GROCERIES	\$982.98	
				<b>Total:</b>	<b>\$982.98</b>

**JAIL-3A**

5317	517	ANGELO LUCKETT DDS PC	INMATE MEDICAL	\$725.00	
				<b>Total:</b>	<b>\$725.00</b>

**SHERIFF COMMISSARY FUND**

**SCF-2**

4909	98	TIGER COMMISSARY SERVICE	COMMISSARY SUPPLIES	\$1,210.05	
5292	99	WHITES ELECTRIC	LIGHT BALLIST	\$153.78	
5293	100	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$632.53	
				<b>Total:</b>	<b>\$1,996.36</b>

**SHERIFF SERVICE FEE**

**B4-2**

5215	642	O REILLY AUTO PARTS	BRAKE PADS	\$81.16	
5239	643	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
5256	644	TERRYS LUBE & OIL	WIPER BLADES	\$35.90	
5269	645	BEALES GOODYEAR	TIRES	\$643.36	
5352	646	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$49.92	
5353	647	CANON FINANCIAL SERVICES	COPIER LEASE	\$159.00	
5354	648	CANON FINANCIAL SERVICES	COPIER LEASE	\$195.00	
				<b>Total:</b>	<b>\$1,179.34</b>

**B4-2AA**

5213	649	HILAND DAIRY	INMATE GROCERIES	\$86.15	
5270	650	JOHNNYS A STREET MARKET	INMATE GROCERIES	\$322.20	
				<b>Total:</b>	<b>\$408.35</b>

**B4-JAIL-2**

4899	652	GRAINGER	SEALANT	\$133.66	
4973	653	LOWES	MAINTENANCE SUPPLIES	\$8.52	
5218	651	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
5244	654	TERRYS LUBE & OIL	OIL CHANGE	\$15.00	
5271	655	CLIFFORD POWER SYSTEMS	GENERATOR REPAIR	\$2,484.36	
5355	656	CANON FINANCIAL SERVICES	COPIER LEASE	\$180.00	
				<b>Total:</b>	<b>\$2,836.54</b>

**B4-JAIL-3A**

5262	657	MEDICINE SHOP	INMATE PRESCRIPTIONS	\$67.57	
				<b>Total:</b>	<b>\$67.57</b>