

**PITTSBURG COUNTY COMMISSIONER  
NOVEMBER 29, 2021  
MEETING MINUTES**

**The Board of County Commissioners, Pittsburg County, met in regular session on November 29, 2021 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:51 A.M., November 12, 2021.**

**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
Charlie Rogers	Present

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

**A. REGULAR MEETING MINUTES FROM NOVEMBER 22, 2021:** The minutes from the previous meeting, November 22, 2021 regular meeting were read. Smith made a motion to approve the minutes; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**5. RECOGNITION OF GUESTS/PUBLIC COMMENTS:** None.

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COMMISSIONERS:**

**i. REVISED FISCAL YEAR 2022 BUDGET FOR SOUTHEAST OKLAHOMA LIBRARY SYSTEM:** The board reviewed the revised library budget.

**7. FISCAL TRANSACTIONS:**

**A. CLAIMS AND PURCHASE ORDERS:** Selman made a motion to approve the purchase orders for payment after review and signature; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

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

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**Pittsburg County Commissioners Minutes**  
**November 29, 2021**  
**Page 3**

**C. BLANKET PURCHASE ORDERS:**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Building Maintenance	4609	\$ 550.00	H2O Depot
Building Maintenance	4610	\$ 400.00	Cintas
Sheriff	4611	\$1,500.00	Comdata
District Attorney	4612	\$ 100.00	H2O Depot
District Attorney	4613	\$1,000.00	Comdata
District Attorney	4614	\$ 50.00	OTA Pikepass
Sheriff	4615	\$7,500.00	Comdata
Emergency Mgmt	4616	\$ 40.00	OTA Pikepass
Emergency Mgmt	4617	\$2,000.00	Comdata
Emergency Mgmt	4618	\$ 300.00	Cintas 1 <sup>st</sup> Aid
Emergency Mgmt	4619	\$ 106.00	Prokill
Alderson Fire Dept	4620	\$1,000.00	Comdata
Ashland Fire Dept	4621	\$1,000.00	Comdata
Blanco Fire Dept	4622	\$1,000.00	Comdata
Blanco Fire Dept	4623	\$ 500.00	Kiamichi Automotive
Blue Fire Dept	4624	\$1,000.00	Titus Snow Lawn Care
Blue Fire Dept	4625	\$1,000.00	Comdata
Bugtussle Fire Dept	4626	\$ 700.00	Comdata
Canadian Fire Dept	4627	\$1,000.00	Comdata
Canadian Fire Dept	4628	\$ 300.00	Eufaula Auto Parts
Canadian Shores Fire Dept	4629	\$1,000.00	Comdata
High Hill Fire Dept	4630	\$1,000.00	Comdata
Haileyville Fire Dept	4631	\$1,000.00	Comdata
Haywood/Arpelar Fire Dept	4632	\$1,000.00	Comdata
Highway 9 Fire Dept	4633	\$1,000.00	Comdata
Indianola Fire Dept	4634	\$1,000.00	Comdata
Russellville Fire Dept	4635	\$1,000.00	Comdata
Sam's Point Fire Dept	4636	\$1,000.00	Comdata
Shady Grove Fire Dept	4637	\$1,000.00	Comdata
Tannehill Fire Dept	4638	\$1,000.00	Comdata
Health Dept	4639	\$ 120.00	St Francis Health
Health Dept	4640	\$ 300.00	McAlester Regional

**Pittsburg County Commissioners Minutes**  
**November 29, 2021**  
**Page 4**

<b>DEPT</b>	<b>PO</b>	<b>AMOUNT</b>	<b>VENDOR</b>
Visual Inspection	4641	\$ 500.00	Comdata
District #2	4642	\$1,500.00	Rinker's Automotive
District #2	4643	\$1,500.00	Kiamichi Automotive
District #2	4644	\$ 200.00	Unifirst 1 <sup>st</sup> Aid
District #2	4645	\$ 300.00	H2O Depot
District #2	4646	\$2,000.00	Cintas

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

AYE: Ross Selman  
 Kevin Smith  
 Charlie Rogers

NAY: None.

Motion Passed.

**D. 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>	2.4400	2.5195	2.5195	2.6900
<b>HOOTEN</b>	2.61344	2.70114	2.70464	No Bid
<b>HOPKINS</b>	2.5300	2.6500	2.6500	2.6900

Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel to Ram and propane to Ram and Hopkins with the stipulation that if the fuel cannot be delivered to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman  
 Kevin Smith  
 Charlie Rogers

NAY: None.

Motion Passed.

**E. PAYROLL:** Selman made a motion to approve the mid-month payroll; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:**

**A. APPROVE/DISAPPROVE QUOTE FOR THE PURCHASE AND INSTALLATION OF HVAC UNIT AT THE PITTSBURG COUNTY JAIL:** Smith stated that they are waiting on the fire marshal requirements. Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDOR FOR LED LIGHTING PROJECT AT THE PITTSBURG COUNTY COURTHOUSE:** Selman made a motion to table the item from the agenda; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. RESOLUTION 22-129 TO ADVERTISE FOR BIDS FOR OUTDOOR FACILITIES AT THE PITTSBURG COUNTY, AKA SOUTHEAST EXPO CENTER:** Smith stated that he has spoken with Matt Graves with AIP about questions for the electrical requirements and should have the specifications later this week. Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**9. AGENDA ITEMS:**

**A. AWARD BID NO. 6 FOR PURCHASE AND INSTALLATION OF HVAC UNITS AT THE PITTSBURG COUNTY JAIL:** Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**10. 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:** Kevin Enloe stated that he has received a letter stating that the hazardous mitigation plan is in its final review and he should have for an agenda item for next week as the final step

**11. ROAD CROSSING PERMIT:**

**A. PERMIT 22-010 TRINITY OPERATING (USG) LLC – DISTRICT 3:** Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**B. PERMIT 22-011 TRINITY OPERATING (USG) LLC – DISTRICT 3:** Selman made a motion to approve the road crossing permit; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**C. PERMIT 22-012 TRINITY OPERATING (USG) LLC – DISTRICT 3:** Selman made a motion to approve the road crossing permit; seconded by Smith.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**D. PERMIT 22-013 WATERBRIDGE ARKOMA OPERATION, LLC – DISTRICT 3:**  
Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**E. PERMIT 22-014 WATERBRIDGE ARKOMA OPERATION, LLC – DISTRICT 3:**  
Selman made a motion to approve the road crossing permit; seconded by Rogers.

AYE: Ross Selman  
Kevin Smith  
Charlie Rogers

NAY: None.

Motion Passed.

**12. 10:00 A.M. - PUBLIC HEARINGS:**

**A. TO DISCUSS THE RECENTLY COMPLETED COMMUNITY DEVELOPMENT BLOCK GRANT (18128 CDBG20) UTILIZED FOR ROAD RESURFACING OF TANNEHILL ROAD:** Steve Smalling with KEDDO stated that this is the second public hearing as required by HUD. Smalling stated that the total project cost was \$296,363.63 with \$291,363.63 being the cost spent toward construction expenses. Selman asked if Smalling had received the photos of the stripping. Smalling stated that they have not received the photos. Selman stated that he would have Neil Johnson forward them. Smalling stated that this is the first time for a CDBG project to be completed totally by the county instead of contracting with vendors and The Department of Commerce was happy with the work performed. Smalling stated that there will have an agenda item for next week for final approval of the completed project. Selman stated that they were able to complete 2 ¾ miles of resurfacing. Smalling stated that have the project completed in less than a calendar year is impressive.



**Pittsburg County Commissioners Minutes**  
**November 29, 2021**  
**Page 9**

**13. 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  
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 11/29/2021 to 11/29/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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## 911 Phone

### 1201-2-3600-2030

004303	000002	CITY OF MCALESTER	911 WIRELINE SURCHAR	\$ 20,290.10
			<b>Total:</b>	<b>\$ 20,290.10</b>

## ARPA 2021

### 1566-1-2000-4110

001240	000019	K & B GENERAL CONSTRUCTION INC.	STORAGE WAREHOUSE	\$ 71,000.00
004603	000020	K & B GENERAL CONSTRUCTION INC.	STORAGE WAREHOUSE	\$ 11,000.00
			<b>Total:</b>	<b>\$ 82,000.00</b>

## Econ Dev Trust

### 7603-4-0500-2005

004511	000107	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 22.23
004512	000108	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 70.69
004513	000109	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.77
004514	000110	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 151.19
004515	000111	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 38.42
004517	000112	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 3,591.43
004518	000113	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 284.54
004574	000114	ACC BUSINESS	MONTHLY SERVICE	\$ 603.58
004584	000115	ALL ABOUT U PLUMBING	LABOR AND PARTS	\$ 1,115.00
			<b>Total:</b>	<b>\$ 5,916.85</b>

## Emergency Mgmt

### 1212-2-2700-2005

004595	000101	CITY OF MCALESTER	MONTHLY SERVICE	\$ 284.92
004596	000102	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.33
004499	000103	FUSION	MONTHLY SERVICE	\$ 350.90
004500	000104	SUMMIT FIRE & SECURITY	SPRINKLER INSPECTION	\$ 400.00
			<b>Total:</b>	<b>\$ 1,078.15</b>

## General

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-1-0600-2005</b>				
004485	001628	FUSION	MONTHLY SERVICE	\$ 64.45
			<b>Total:</b>	<b>\$ 64.45</b>
<b>0001-1-1000-2005</b>				
004484	001629	FUSION	MONTHLY SERVICE	\$ 64.45
004506	001630	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 141.65
004507	001631	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 1,000.00
			<b>Total:</b>	<b>\$ 1,206.10</b>
<b>0001-1-1600-2005</b>				
004487	001632	FUSION	MONTHLY SERVICE	\$ 64.44
004602	001633	IAAO	MEMBERSHIP DUES	\$ 225.00
			<b>Total:</b>	<b>\$ 289.44</b>
<b>0001-1-1700-1310</b>				
004597	001634	TRIPP, HILLARY N.	TRAVEL	\$ 589.68
004598	001635	COSPER, CONCHATTA L.	TRAVEL	\$ 442.40
004599	001636	LYONS, TOMMY	TRAVEL	\$ 298.48
004600	001637	WILSON, JERRY L.	TRAVEL	\$ 267.12
004601	001638	MOODY, ELIZABETH R.	TRAVEL	\$ 221.20
			<b>Total:</b>	<b>\$ 1,818.88</b>
<b>0001-1-2200-2005</b>				
004488	001639	FUSION	MONTHLY SERVICE	\$ 64.44
			<b>Total:</b>	<b>\$ 64.44</b>
<b>0001-1-3300-2005</b>				
004418	001640	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 51.60
004419	001641	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	\$ 810.36
004520	001642	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 849.93
004606	001643	TISDAL & O HARA	LEGAL SERVICES	\$ 120.83
004607	001644	TISDAL & O HARA	LEGAL SERVICES	\$ 558.33
			<b>Total:</b>	<b>\$ 2,391.05</b>
<b>0001-2-0400-2005</b>				
003566	001645	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 323.76
			<b>Total:</b>	<b>\$ 323.76</b>
<b>0001-5-0900-2005</b>				
004505	001646	FUSION	MONTHLY SERVICE	\$ 161.85

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>General</b>				
<b>0001-5-0900-2005</b>				
			<b>Total:</b>	<b>\$ 161.85</b>
<b>0001-6-0800-1310</b>				
004501	001648	SELMAN, WILLIAM R.	TRAVEL	\$ 86.00
004608	001649	BARRETT, CASIDHE H.	TRAVEL	\$ 40.32
			<b>Total:</b>	<b>\$ 126.32</b>
<b>0001-6-0800-2005</b>				
004486	001647	FUSION	MONTHLY SERVICE	\$ 64.45
004509	001650	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 150.00
			<b>Total:</b>	<b>\$ 214.45</b>
<b>Health</b>				
<b>1216-3-5000-2005</b>				
004296	000147	AMAZON CAPITAL SERVICES	VACCINE SUPPLIES	\$ 1,113.92
004401	000148	AMAZON CAPITAL SERVICES	SIGNS	\$ 253.84
004445	000149	AMAZON CAPITAL SERVICES	WEBCAM	\$ 24.99
004454	000150	LOWES	MAINTENANCE SUPPLIE	\$ 20.86
004455	000151	AMAZON CAPITAL SERVICES	PHONE ACCESSORIES	\$ 404.94
			<b>Total:</b>	<b>\$ 1,818.55</b>
<b>Highway</b>				
<b>1102-6-4300-2005</b>				
002801	001054	ADVANCED WORKZONE	JACKETS	\$ 375.00
004265	001055	ADAMS TRUE VALUE	SHOP SUPPLIES	\$ 200.00
			<b>Total:</b>	<b>\$ 575.00</b>
<b>Hwy-ST</b>				
<b>1313-6-8040-2005</b>				
003334	001190	DOLESE	#4 SCREENINGS	\$ 4,680.98
003488	001191	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 3,820.16
004169	001192	DOLESE	#4 SCREENINGS	\$ 4,682.01
004325	001193	DOLESE	3/8" #2 COVER CHIPS	\$ 7,286.33
004366	001194	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,707.90
004439	001195	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,280.20
004441	001196	RAM INC	DIESEL	\$ 7,495.46
004442	001197	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,591.50

PO	Warrant No.	Vendor Name	Purpose	Amount
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### Hwy-ST

#### 1313-6-8040-2005

004495	001198	OK TIRE	BELTS	\$ 10.00
			<b>Total:</b>	<b>\$ 63,554.54</b>

#### 1313-6-8041-2005

004489	001199	FUSION	MONTHLY SERVICE	\$ 64.44
004510	001200	US CELLULAR	FLEET MANAGEMENT	\$ 145.20
			<b>Total:</b>	<b>\$ 209.64</b>

#### 1313-6-8042-2005

002039	001201	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 9,862.70
002355	001202	STANDRIDGE EQUIPMENT	PARTS	\$ 2,731.61
004490	001203	FUSION	MONTHLY SERVICE	\$ 64.44
004502	001204	ATLINK SERVICES	MONTHLY SERVICE	\$ 125.00
004573	001205	STANDRIDGE EQUIPMENT	PARTS	\$ 59.43
004575	001206	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 55.98
004576	001207	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 282.98
			<b>Total:</b>	<b>\$ 13,182.14</b>

#### 1313-6-8043-2005

003418	001208	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,922.78
003888	001209	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 126.93
003905	001210	CUSTOM PRODUCTS CORPORATION	SIGNS	\$ 217.75
004328	001211	HENRY MOSS WRECKER SERVICE	TOWING	\$ 800.00
004335	001212	FLEET PRIDE	PARTS	\$ 326.56
004395	001213	RAM INC	FUEL	\$ 3,885.00
004396	001214	W.E. ALLFORD PROPANE	PROPANE	\$ 59.18
004429	001215	WELDON PARTS INC.	PARTS	\$ 8.66
004491	001216	ADA PAPER COMPANY	SHOP SUPPLIES	\$ 192.42
004508	001217	US CELLULAR	MONTHLY SERVICE	\$ 435.60
			<b>Total:</b>	<b>\$ 7,974.88</b>

### Jail-ST

#### 1315-2-8034-2005

004492	000360	FUSION	TELEPHONE BILL	\$ 428.11
			<b>Total:</b>	<b>\$ 428.11</b>

### Rural Fire-ST

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8201-2005</b>				
004465	000401	B & H TRUCK SERVICE LLC	REPAIRS	\$ 589.44
			<b>Total:</b>	<b>\$ 589.44</b>
<b>1321-2-8204-2005</b>				
004457	000402	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 199.13
			<b>Total:</b>	<b>\$ 199.13</b>
<b>1321-2-8205-2005</b>				
002672	000403	COMDATA	FUEL	\$ 162.30
004493	000404	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 186.33
004494	000405	KIAMICHI ELECTRIC COOP.	INTERNET SERVICE	\$ 80.00
			<b>Total:</b>	<b>\$ 428.63</b>
<b>1321-2-8207-2005</b>				
000973	000406	STITCH n STUFF	UNIFORM SHIRTS & HAT	\$ 663.00
			<b>Total:</b>	<b>\$ 663.00</b>
<b>1321-2-8222-2005</b>				
003945	000407	PRO KILL INC.	PEST CONTROL	\$ 48.00
004594	000408	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 30.42
			<b>Total:</b>	<b>\$ 78.42</b>
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
003576	000127	PEPSI-COLA BOTTLING CO.	COMMISSARY SUPPLIES	\$ 600.00
003577	000128	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 118.80
004337	000129	AIRGAS	WELDING SUPPLIES	\$ 216.22
004357	000130	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 2,152.30
004460	000131	COMMISSARY EXPRESS	KIOSK FEES	\$ 81.25
			<b>Total:</b>	<b>\$ 3,168.57</b>
<b>1223-2-0400-4110</b>				
004185	000132	JOHN VANCE AUTO GROUP	LIGHTS AND SIRENS	\$ 9,740.19
			<b>Total:</b>	<b>\$ 9,740.19</b>

**SH Svc Fee**

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>SH Svc Fee</b>				
<b>1226-2-0400-1310</b>				
003815	000681	THE BANK N.A.	TRAVEL	\$ 153.88
003878	000682	THE BANK N.A.	TRAVEL	\$ 190.55
			<b>Total:</b>	<b>\$ 344.43</b>
<b>1226-2-0400-2005</b>				
003479	000683	MCALESTER NEWS CAPITAL & DEM.	ADVERTISING /PUBLISHI	\$ 292.05
004566	000684	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,119.51
			<b>Total:</b>	<b>\$ 1,411.56</b>
<b>1226-2-0400-2012</b>				
003879	000685	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 484.20
004459	000686	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 253.44
			<b>Total:</b>	<b>\$ 737.64</b>
<b>1226-2-3400-2005</b>				
003570	000687	WALMART COMMUNITY CARD	JAIL SUPPLIES	\$ 215.59
004572	000688	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 150.00
004371	000689	CENTRAL RESTAURANT PRODUCTS	KITCHEN MAINTENANCE	\$ 939.02
			<b>Total:</b>	<b>\$ 1,304.61</b>
<b>1226-2-3400-2030</b>				
004461	000690	WALMART COMMUNITY CARD	OFFICE SUPPLIES	\$ 113.97
004462	000691	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 174.00
			<b>Total:</b>	<b>\$ 287.97</b>
			<b>Grand Total:</b>	<b><u><u>\$ 222,642.29</u></u></b>