



# NOTICE AND AGENDA OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

## FILED

APR 21 2023

TIME 8:16 AM  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY

BY \_\_\_\_\_ DEPUTY

DATE: April 24, 2023

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM  
PITTSBURG COUNTY COURTHOUSE  
115 EAST CARL ALBERT PARKWAY, ROOM 100B  
MCALESTER, OKLAHOMA

\*\*\*CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA\*\*\*

### AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:  
CHARLIE ROGERS - CHAIRMAN  
ROSS SELMAN - VICE-CHAIRMAN  
KEVIN SMITH - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES  
A) Regular Meeting, April 17, 2023
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION AT THE DISCRETION OF THE CHAIRMAN. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

6. OFFICIALS – DEPARTMENT REPORTS

A) County Clerk

- i. Tort Claim – District 3

7. FISCAL TRANSACTIONS

A) Claims And Purchase Orders

B) Transfers

- C) Monthly Reports
- D) Blanket Purchase Orders
- E) Payroll

**8. UNFINISHED BUSINESS**

None.

**9. AGENDA ITEMS**

- A) Josh Rhodes with the Garland Company to address the Board regarding bid options and purchase options for the roof at the Pittsburgh County Criminal Justice Center.
- B) Discussion, Consideration, and Possible Action regarding bid options and purchase options for the roof at the Pittsburgh County Criminal Justice Center.
- C) Discussion, Consideration, and Possible Action on the Subdivision Plat for Mayberry Farms – District 1
- D) Discussion, Consideration, and Possible Action approving lease agreement between Pittsburgh County and Crowder Senior Citizens, Inc. for Lot 15 Block 32 Crowder – District 1
- E) Discussion, Consideration, and Possible Action to enter into Utility Cost Reduction Agreement with Utility Review Consultants, LLC; Approve/Disapprove Letter of Authorization to deal with Utility Companies (gas); Approve/Disapprove Customer Letter of Authorization to Release Information and Conduct Account Activity – Board of County Commissioners
- F) Resolution 23-271 to cancel Purchase Order – Sheriff
- G) Resolution 23-272 to cancel Purchase Order – Krebs Fire Department
- H) Resolution 23-273 to accept donation – Emergency Management
- I) Todd Rogers with Kempton Company to address the Board regarding Employee Health Insurance Benefits.

**10. ROAD CROSSING PERMITS**

None.

**11. NEW BUSINESS**

**COSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA.**

**12. 10:00 A.M. – PUBLIC HEARINGS**

None.

**13. 10:00 A.M. – BID OPENINGS**

None.

**14. RECESS OR ADJOURNMENT**

  
\_\_\_\_\_  
Commissioner's Assistant



# Notice of Tort Claim

County of Pittsburg  
County Clerk

115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501  
Phone: 918-423-6865 Fax: 918-423-7304

*District 3  
Near Jerry Smith Lane*

**IMPORTANT NOTICE:** To be valid your claim must be submitted to the clerk of the entity within one year from the date of the incident. It will then be sent to County Claims for investigation. You may expect them to contact you. Other limitations to your claim may apply. (See Oklahoma Statutes Title 51, Section § 151-172)

Claimant: Darrell Miller Claimant Social Security No: 447-74-5468

Address: 145 High Point St City: McAlester Zip Code: 74501

Claimant Date of Birth 08-02-1963 Home Phone: 918-423-0045 Business Phone: Same

1. Date of Incident: 03-25-2023  A.M.  P.M. Approx 3:00

2. Location of Incident: Krebs Lake Road,

3. Describe the Incident: Driving on Krebs Lake Road, vehicles coming other direction, unable to avoid a pothole of numerous ones. This caused front wheel of motorcycle to be dented.

4. List below all persons and/or property for which you are claiming damages:

**BODILY INJURY:** Was Claimant Injured?  Yes  No If yes, complete this section

Describe Injury:

Were you on the job at the time of the injury?  Yes  No If so, please give name, address and phone # of company.

Name of doctor or hospital:

All Medical Bills (attach copies): \$ \_\_\_\_\_

List Other damages claimed: \$ \_\_\_\_\_

Total bodily injury: \$ \_\_\_\_\_

**FILED**  
APR 19 2023  
TIME 11:05 AM  
HOPE TRAMMELL, COUNTY CLERK  
PITTSBURG COUNTY  
BY [Signature] DEPUTY

**PROPERTY DAMAGE:** Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.

Vehicle Name: Honda Body Type: Goldwing Trike Year: 2010

NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS:

Property Damage (attach repair bill or two estimates): \$ \_\_\_\_\_

List other damages claimed: \$ \_\_\_\_\_

Total property damage: \$ 1,778.00

5. NAME OF YOUR INSURANCE CO.	POLICY NUMBER	AMOUNT CLAIMED	AMOUNT RECEIVED
<u>State Farm</u>	_____	<u>0</u>	<u>0</u>

6. THE NAMES OF ANY WITNESSES KNOWN TO YOU:

<u>Jacet Miller</u>	<u>145 High Point St McAlester, OK 74501</u>	<u>918-916-3090</u>
Name	Address	Phone Number
_____	_____	_____
Name	Address	Phone Number

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT OF THIS CLAIM: \$ 1,778

Signature: [Signature] Date: 04-19-23

Pittsburg County Commissioners Office

Pittsburg County Courthouse

McAlester, Oklahoma 74501

To whom it may concern:

On 03-25-2023, my wife Janet and I were riding my 2010 Goldwing Trike, northbound on Krebs Lake Road, just south of Jerry Smith Lane, when I hit an unavoidable pothole in the road. I was unable to avoid the hole because of other holes and other traffic on the roadway.

When the front tire and wheel went in the hole, it caused the front wheel to be damaged beyond repair. The tire will not hold air and the wheel must be replaced. It is a chrome wheel to match the two rear wheels.

The hole was big and deep but luckily did not cause me to lose control of the bike.

I have taken pictures of the hole that did the damage, along with several other pictures of other holes in the same area. I have included them in this correspondence.

I contacted the county commissioner and was told he was aware of the holes but was just able to get the equipment and material to fix them and they were in the process of repairing the road.

I have included prices on a wheel and an estimate of \$80 to have the wheel and tire installed.

**Exhibit #1** is a price for a wheel with no exchange. They will not take my wheel as an exchange since it is damaged and already chromed.

**Exhibit 2** is a price to buy a used wheel.

**Exhibit 2A** is a price to have a wheel chromed with exchange. (from picture 2)

**Exhibit 3** is another quote for a used wheel.

**Exhibit 4** is a price for a new wheel but then it would have to be chromed. (picture 2A)

I have included thirteen (13) pictures of the potholes, and the ones marked with a X is the one that damaged my wheel.

I have also included four (4) pictures of trike that show the damage and one shows the trike as a whole to show the condition of the bike.

Thank you for your time in this matter.

Darrell Miller 

145 High Point St

McAlester, Ok. 74501

918-423-0045



# Notice of Tort Claim

County of Pittsburg

County Clerk

115 E. Carl Albert Pkwy, Room 103, McAlester, OK 74501

Phone: 918-423-6865 Fax: 918-423-7304

This section is for use by the entity which receives the claim

This notice of Tort Claim was received by Melissa Sennett  
(title) 2nd Deputy on 4-19, 20 23

For further information on this claim, contact \_\_\_\_\_  
(title) \_\_\_\_\_, by telephone at \_\_\_\_\_

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim, are attached:

Persons who have knowledge of the circumstances surrounding this claim are:

	<u>Name</u>	<u>Title/Position</u>	<u>Telephone</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

Submitted by: Melissa Sennett Date: 4-19-2023

Title: 2nd Deputy

After you have received this claim, please provide the information requested above and immediately send to:

Association of County Commissioners of Oklahoma (ACCO)  
Attn: Denny Butler  
429 N.E. 50<sup>th</sup>  
Oklahoma City, OK 73105



# CERTIFICATE OF TITLE

## STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER <b>1HFSC47H1AA905075</b>	YEAR <b>2010</b>	MAKE <b>HOND</b>	TITLE NO. <b>610711101010A</b>
BODY TYPE <b>RS</b>	MODEL <b>GL8</b>	DATE 1st SOLD <b>03/12/2011</b>	DATE ISSUED <b>05/17/2013</b>
AGENT NO. <b>6107</b>		ODOMETER <b>8900</b>	TYPE OF TITLE <b>TRANSFER</b>
		<b>ACTUAL</b>	DATE INS. LOSS OR SALVAGE

NAME AND ADDRESS OF VEHICLE OWNER



DARRELL OR GINA MILLER  
145 HIGH POINT ST  
MCALESTER OK 74501-7455

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S):

*It is hereby certified that according to the records of the Oklahoma Tax Commission, the person named hereon is the owner of the vehicle described above which is subject to a lien(s) as shown; however, the vehicle may be subject to other liens or security interests.*

CONTROL NO. **131376107A2926**  
**38257529**

(This is not a title number)



### ASSIGNMENT OF TITLE BY REGISTERED OWNER (If Dealer, List License # Here: \_\_\_\_\_)

IF REGISTERED OWNER (SELLER) IS A LICENSED DEALER, PLACE OKLAHOMA MOTOR VEHICLE TAX STAMP HERE.

I/we hereby assign and warrant ownership of the vehicle described on this certificate to the following, subject only to the liens or encumbrances, if any, properly noted on this certificate.

Purchaser(s) Name (Type or Print): \_\_\_\_\_

Purchaser(s) Complete Address: \_\_\_\_\_

Actual Purchase Price of Vehicle: \_\_\_\_\_

I certify to the best of my knowledge that the ODOMETER READING reflected on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked:



(NO TENTHS)

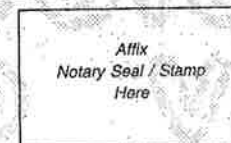
- 1. The odometer has exceeded its mechanical limits.
- 2. The odometer reading is NOT the actual mileage. **Warning — Odometer Discrepancy**

Signature of Seller(s): \_\_\_\_\_ Printed Name of Seller(s): \_\_\_\_\_

Subscribed and Sworn to Before me this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_\_

Notary Public: \_\_\_\_\_ Commission Expiration: \_\_\_\_\_

*Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.*



Signature of Buyer(s): \_\_\_\_\_ Printed Name of Buyer(s): \_\_\_\_\_

### VOID IF ALTERED



Shop by category

Search for anything

Sell Watchlist My eBay

All Categories

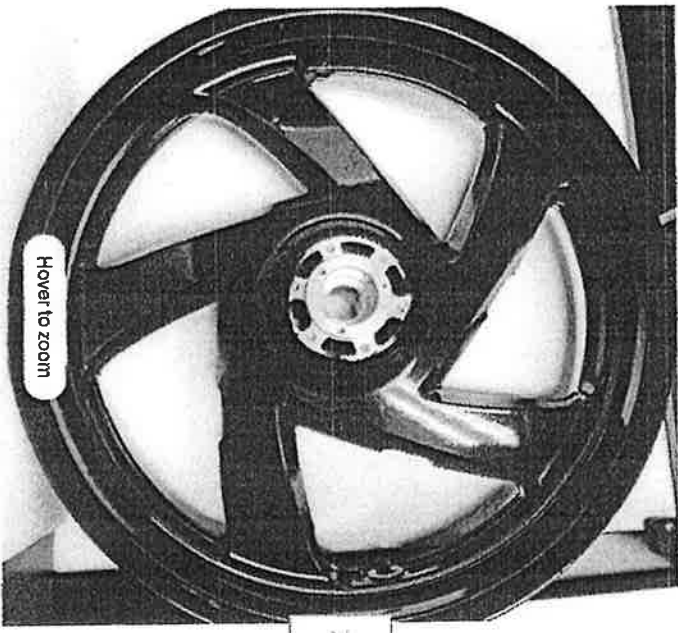


Back to search results | Upload in category: eBay Motors > ... > Wheels, Tires & Parts > Wheels & Rims > See more Honda G1100 Gold Wi...

Share | Add to Watchlist

Check if this part fits your vehicle

Select Vehicle



Hover to zoom

Have one to sell? Sell now

### HONDA 2002-17 GL1800 GOLDWING FRONT BLACK WHEEL 44650-MCA-305 OEM (OUTRIGHT)

Be the first to write a review.

Condition: New other (see details)

Compatibility: See compatible vehicles

Quantity:  3 available

Price: **US \$1,399.00**

No Interest if paid in full in 6 mo on \$99+\*



Best Offer:



Fast and reliable. Ships from United States.

Breathe easy. Returns accepted.

Shipping: **US \$99.00** Standard Shipping. See details  
Located in: Tustin, California, United States

Shop with confidence

eBay Money Back Guarantee  
Get the item you ordered or get your money back.  
[Learn more](#)

**Seller Information**  
avg4selcslarrup1928 1233Z  
100% positive feedback

[Save seller](#)  
[Contact seller](#)  
[Visit store](#)  
[See other items](#)

*\$1,399  
99 ship  
749 to clearance  
-----  
\$2,247.99*



Shop by category

Search for anything

Back to search results | Listed in category: eBay Motors > ... > Motorcycle & Scooter Parts & A... > Wheels, Tires & Parts > Wheels & Rims

This fits a 2010 Goldwing 1800 Select Make

SAVE UP TO 5% WHEN YOU BUY MORE



Hover to zoom

Have one to sell? Sell now

### 18\*3.5" Front Wheel Gloss Silver Rim for Honda GL 1800 Goldwing 1800 2001-2017

Condition: New

Bulk savings:	Buy 1 \$580.00/ea	Buy 2 \$568.40/ea	Buy 3 \$562.60/ea
---------------	----------------------	----------------------	----------------------

4 or more for \$551.00/ea

Compatibility: See compatible vehicles

Quantity:  More than 10 available

Price: **US \$580.00/ea**

No interest if paid in full in 6 mo on \$29+\*

**NEXT OF M**

Best Offer:

Shop with confidence

eBay Money Back Guarantee  
Get the item you ordered or get your money back.  
[Learn more](#)

#### Seller Information

abvutvparts (336) | 99% positive feedback

- [Save seller](#)
- [Contact seller](#)
- [Visit store](#)
- [See other items](#)

Fast and reliable. Ships from United States.

Breathe easy. Returns accepted.



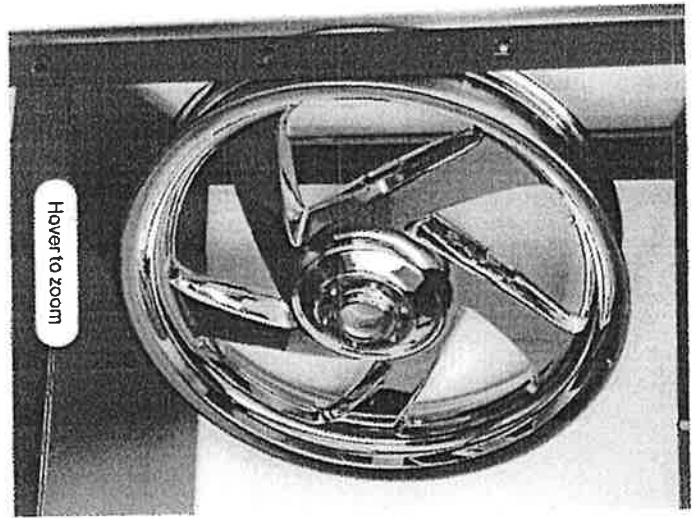


Shop by category

Search for anything

Back to search results | Listed in category: eBay Motors > ... > Wheels, Tires & Parts > Wheels & Rims > See more Honda Goldwing Gold Wing...

This fits a 2010 Goldwing 1800 Select Make



Hover to zoom

Have one to sell? Sell now

### HONDA 2002-17 GL1800 GOLDWING FRONT CHROME WHEEL 44650-MCA-305 OEM (Exchange)

Be the first to write a review.

Condition: New other (see details)

Compatibility: See compatible vehicles

Quantity: 1 4 available / 8 sold

Price: US \$749.00

No interest if paid in full in 6 mo on \$99+\*

Buy Now Add to cart

Best Offer:

Make offer Add to Watchlist

Fast and reliable. Ships from United States.

Breathe easy. Returns accepted.

Shipping: US \$99.00 Standard Shipping. See details  
Located in: Tustin, California, United States

Shop with confidence

eBay Money Back Guarantee  
Get the item you ordered or get your money back.  
Learn more

#### Seller Information

angelclearup1998 (1232)  
100%+ positive feedback

Save seller  
Contact seller  
Visit store  
See other items

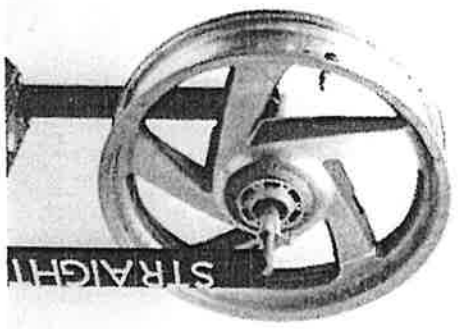


Shop by category

Search for anything

Back to search results | Listed in category: eBay Motors > ... > Motorcycle & Scooter Parts & A... > Wheels, Tires & Parts > Wheels & Rims

This fits a 2010 Goldwing 1800 Select Make



### 08 Honda Goldwing GL 1800 (Front) Wheel Rim (Straight) (18 X 3.5)

Source for Used Powersports Parts

Condition: Used

Compatibility: See compatible vehicles

Price: US \$604.47

List price US \$695.15  
Save US \$90.68 (13% off)

No interest if paid in full in 6 mo on \$99+\*

Buy it Now

Add to cart

Add to Watchlist

Breathe easy. Returns accepted.

Have one to sell? Sell now

Pickup: Free local pickup from Odessa, Florida, United States. See details

Shipping: Free Standard Shipping. See details  
Located in: Odessa, Florida, United States

Delivery: Estimated between Sat, Apr 15 and Tue, Apr 18 to 74501

Returns: 30 day returns. Buyer pays for return shipping. See details

Payments:

Shop with confidence

eBay Money Back Guarantee  
Get the item you ordered or get your money back.  
Learn more

#### Seller Information

suncoastcyclesports (151220)  
99.7% positive feedback

- Save seller
- Contact seller
- Visit store
- See other items

Used.

\$604.47

749.00

99.00 shipping

\$1,452.47

#2

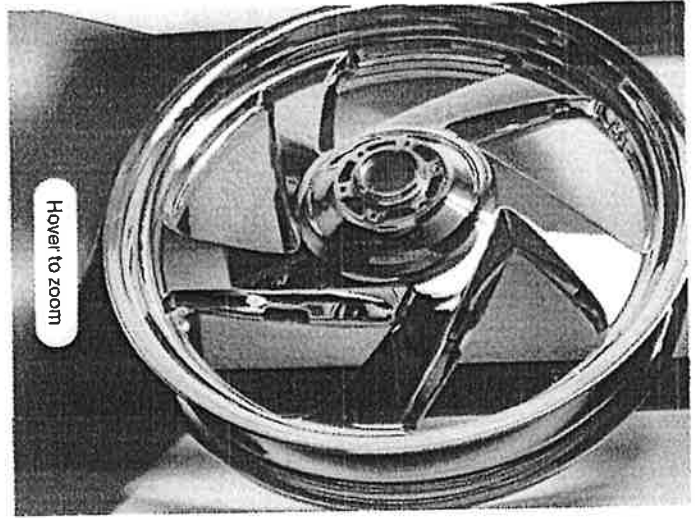


Shop by category

Search for anything

Back to search results | Listed in category: eBay Motors > ... > Wheels, Tires & Parts > Wheels & Rims > See more Honda G1800 Gold W/...

This fits a 2010 Goldwing 1800 Select Make



Hover to zoom

Have one to sell? Sell now

### HONDA 2001-17 GL1800 GOLDWING FRONT CHROME WHEEL 44650-MCA-305 OEM (OUTRIGHT)

Be the first to write a review.

Condition: New other (see details)

Compatibility: See compatible vehicles

Quantity: 1 5 available / 1 sold

Price: US \$1,599.00

No interest if paid in full in 6 mo on \$99+\*

End It Now

Cancel Order

Add to Watchlist

Fast and reliable. Ships from United States.

Breathe easy. Returns accepted.

Shipping: US \$99.00 Standard Shipping. See details  
Located in: Tustin, California, United States

Delivery: Estimated between Mon, Apr 17 and Fri, Apr 21 to 74501  
Includes 4 business days handling time after receipt of cleared payment.

Returns: 14 day returns. Buyer pays for return shipping. See details

Payments:

Shop with confidence

eBay Money Back Guarantee  
Get the item you ordered or get your money back.  
[Learn more](#)

**Seller Information**  
angelclearup192g (1237)  
100% positive feedback

[Save seller](#)  
[Contact seller](#)  
[Visit store](#)  
[See other items](#)

\$1,599.00  
\$1,698.00  
shipping

#1

Ghost Cycles LLC  
 302 N.E. 8th St.  
 W. Burton OK  
 74578

QTY	PART NO.	DESCRIPTION	PRICE	WARRANTY
MATERIAL USED				
ALL PARTS FROM THIS SET MUST BE ORDERED TOGETHER TO RECEIVE THE WARRANTY PERIOD				

NAME: Doonell Miller PHONE: (918) 423-0044

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

ISS	IS	LABOR CHARGE
LABORATION	<input type="checkbox"/>	
CHANGE OIL	<input type="checkbox"/>	
CHANGE OIL FILTER/CASE	<input type="checkbox"/>	
CHANGE TUBES	<input type="checkbox"/>	
CHANGE DIFF.	<input type="checkbox"/>	
PACK FRONT WHEEL ASSEMBLY	<input type="checkbox"/>	
ADJUST BRAKES	<input type="checkbox"/>	
RELATE TIRES	<input type="checkbox"/>	
WASH POLISH	<input type="checkbox"/>	
STATE INSPECTION	<input type="checkbox"/>	

MAKE: Harley TYPE OR MODEL: Goldwing YEAR: 2010

RECEIVED DATE & TIME: \_\_\_\_\_  
 PROMISED DATE & TIME: \_\_\_\_\_  
 A.M. P.M.

SEVERAL VEHICLES: \_\_\_\_\_ ENGINE NO: \_\_\_\_\_  
 CHASSIS NO: \_\_\_\_\_ FRAME NO: \_\_\_\_\_  
 ORDER WRITTEN BY: \_\_\_\_\_  
 PHONE WHEN READY:  YES  NO  
 CANCELLED ORDER'S ORDER NO: \_\_\_\_\_

OPER. NO. \_\_\_\_\_

INSTRUCTIONS

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL \*

*Mount a Balance New wheel & Tire*

Specialty Tools \_\_\_\_\_  
 Specialty Oil \_\_\_\_\_  
 Specialty Grease \_\_\_\_\_

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN UNDERSTAND THAT UNDER STATE LAW I AM ENTITLED TO A WRITTEN ESTIMATE INCLUDING A COMPLETION DATE. IF MY FINAL BILL WILL EXCEED \$100 (\$50 in Maryland) I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$ \_\_\_\_\_ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE.

Checked here only. Printer must check at least one.

This charge represents parts and credits to the order versus repair facility for miscellaneous drug supplies or waste disposal which is required under \_\_\_\_\_

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

METHOD OF PAYMENT  
 CASH  CHECK  CHARGE  
 BAL. FATE  MONEY  BOTE

GAS OIL & GREASE \_\_\_\_\_ PRICE \_\_\_\_\_  
 OILS GAS \_\_\_\_\_  
 OILS OIL \_\_\_\_\_

ESTIMATE TO BE MADE WITH THE WORK COMPLETED AND CREDITED TO YOUR CREDIT CARD. THE TOTAL OF THE ESTIMATE MUST BE PAID AT THE TIME OF SERVICE. THE ESTIMATE IS VALID FOR 30 DAYS FROM THE DATE OF SERVICE.

TOTAL LABOR	70
TOTAL PARTS	
ACCESSORIES	
GAS OIL & GREASE	
OUTSIDE REPAIRS	
STORAGE FEE (if applicable)	



# Cooperative Purchasing and Garland Industries

**Cite as: 61 O.S. § 103 (OSCN 2023), Public Competitive Bidding Act of 1974**

G. 1. A public agency shall not let or award a public construction contract exceeding One Hundred Thousand Dollars (\$100,000.00) or a construction management trade contract or subcontract exceeding Fifty Thousand Dollars (\$50,000.00) to any contractor affiliated with a purchasing cooperative unless the purchasing cooperative and the contractor have complied with all of the provisions of the Public Competitive Bidding Act of 1974, including but not limited to open competitive bidding after solicitation for sealed bids. A public agency shall not let or award a public construction contract exceeding Ten Thousand Dollars (\$10,000.00) up to One Hundred Thousand Dollars (\$100,000.00) to any contractor affiliated with a purchasing cooperative unless the purchasing cooperative and the contractor have complied with all of the provisions of the Public Competitive Bidding Act of 1974, including submission of a written bid upon notice of competitive bidding.

2. A purchasing cooperative and its affiliated contractors shall not be allowed to bid on any public construction contract exceeding One Hundred Thousand Dollars (\$100,000.00) or any construction management trade contract or subcontract exceeding Fifty Thousand Dollars (\$50,000.00) unless the purchasing cooperative and its affiliated contractors have complied with all of the provisions of the Public Competitive Bidding Act of 1974, including but not limited to open competitive bidding after solicitation for sealed bids. A purchasing cooperative and its affiliated contractors shall not be allowed to bid on any public construction contract exceeding Five Thousand Dollars (\$5,000.00) unless the purchasing cooperative and its affiliated contractors have complied with all of the provisions of the Public Competitive Bidding Act of 1974, including submission of a written bid upon notice of open competitive bidding.

**Cite as: 61 O.S. § 139 (OSCN 2023), Public Competitive Bidding Act of 1974**

B. . Any local public procurement unit may either participate in, sponsor, conduct or administer a cooperative or piggybacking purchasing agreement for the acquisition of any commodities or services, including construction services, with one (1) or more public procurement units or external procurement units in accordance with an agreement entered into between the participants. Such cooperative purchasing may include, but is not limited to, joint or multiparty contracts between public procurement units and open-ended state public procurement unit contracts which are made available to local public procurement units. Purchases made in accordance with this subsection by a local public procurement unit shall be required to satisfy any procurement regulation, including The Central Purchasing Act, the Public Competitive Bidding Act, the Finance Act, related administrative rules and federal regulations that may apply due to the federal source of the funding for the anticipated purchase.



The Garland Company  
3800 E. 91<sup>st</sup> Street  
Cleveland, OH 44105

THE INFORMATION CONTAINED HEREIN IS OF A PROPRIETARY NATURE AND IS SUBMITTED IN CONFIDENCE FOR USE BY THE CLIENTS APPROVED BY THE ORIGINATOR OF THIS DOCUMENT - ONLY. THE USE OF THESE DOCUMENTS FOR ANY OTHER PROJECTS, PURPOSE, LOCATION, PUBLICATION, REPRODUCTION OR DISTRIBUTION IN WHOLE OR PART, BY ANY INDIVIDUAL OR ORGANIZATION WITHOUT WRITTEN PERMISSION THE ORIGINATING COMPANY IS PROHIBITED. THE INFORMATION HEREIN REMAINS THE PROPERTY AND ITS USE OR DISCLOSURE TO OTHERS IS PROHIBITED FOR ANY USE NOT AUTHORIZED BY THE ORIGINATING COMPANY.

NO.	DATE	REVISION	DESCRIP.



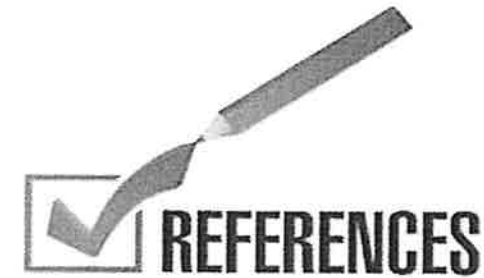
Publicly Solicited September 2019 Solicitation  
NO 7FCI-F8-030056-B

Access to the Schedule for non-federal buyers is authorized under Public Law 107-347 and Public Law 110-248



Publicly Solicited August 2019 Solicitation  
PW1925

Compliance Documents Attached



- 2022 Cooperative Purchasing Projects**
- Owasso West HS – Mark Knowlton 918-928-4008
  - Muskogee County Jail – Kenny Payne 918-682-1910
  - Tulsa Zoo Exhibits–Cody Duncan 918-669-6600
  - Craig County Courthouse – Tammy Malone 918-256-2507
  - Okmulgee Courthouse – Dawn Longan 918-758-1201
  - Pawnee County Courthouse Kris Moles 918-762-2732
  - Pittsburg County Courthouse Ross Selman 918-470-8753

The Garland Company  
3800 E 91st St  
Cleveland, OH 44105

Garland Representative:  
Josh Rhodes  
jrhodes@garlandind.com  
918-991-1210



International Building Code

**§1503.1 - Roof decks shall be covered with approved roof coverings secured to the building or structure in accordance with the provisions of this chapter. Roof coverings shall be designed and installed in accordance with this code and the approved manufacturer's instructions such that the roof covering shall serve to protect the building or structure.**

**§ 19-1501 Oklahoma. 59 Duties of County Purchasing Agent. L when considering the purchase of an item or items from the state bid list as provided by the Office of Management and Enterprise Services or the General Services Administration, if the same exact item is available from a local vendor at or below the price listed on the state bid list or the General Services Administration list, the item may be obtained from the vendor,**

**§ 19-1501 (a)(3)(p) - counties may participate in a nationwide purchasing program sponsored by the national association representing counties and local cooperative procurement agreements entered into by the counties and other local jurisdictions or any other competitively bid nationwide purchasing program**

Oklahoma Title 59 Professions and Occupations

**§ 59-46.21B G. All buildings used by a municipality, county, state, public trust, public agency or federal government with a construction value exceeding One hundred Fifty-eight Thousand Dollars (\$158,000)**

Oklahoma Title 61 §1 Public Buildings and Public Works

**§1. Contracts Exceeding \$50,000 require bonds or irrevocable letter of credit.**

**§ 61-139.B Authority to Enter into Cooperative Purchasing Agreements-B. Any local public procurement unit may either participate in, sponsor, conduct or administer a cooperative or piggybacking purchasing agreement for the acquisition of any commodities or services, including construction services, with one (1) or more public procurement units or external procurement units in accordance with an agreement entered into between the participants. Such cooperative purchasing may include, but is not limited to, joint or multi party contracts between public procurement units and open-ended state public procurement unit contracts which are made available to local public procurement units. Purchases made in accordance with this subsection by a local public procurement unit shall be required to satisfy any procurement regulation, including The Central Purchasing Act, the Public Competitive Bidding Act, the Finance Act, related administrative rules and federal regulations that may apply due to the federal source of the funding for the anticipated purchase.**



**§ 61-103 Public Competitive Bidding Act of 1974**

**G. 1. A public agency shall not let or award a public construction contract exceeding One Hundred Thousand Dollars (\$100,000.00) or a construction management trade contract or subcontract exceeding Fifty Thousand Dollars (\$50,000.00) to any contractor affiliated with a purchasing cooperative unless the purchasing cooperative and the contractor have complied with all of the provisions of the Public Competitive Bidding Act of 1974, including but not limited to open competitive bidding after solicitation for sealed bids. A public agency shall not let or award a public construction contract exceeding Ten Thousand Dollars (\$10,000.00) up to One Hundred Thousand Dollars (\$100,000.00) to any contractor affiliated with a purchasing cooperative unless the purchasing cooperative and the contractor have complied with all of the provisions of the Public Competitive Bidding Act of 1974, including submission of a written bid upon notice of competitive bidding.**

**2. A purchasing cooperative and its affiliated contractors shall not be allowed to bid on any public construction contract exceeding One Hundred Thousand Dollars (\$100,000.00) or any construction management trade contract or subcontract exceeding Fifty Thousand Dollars (\$50,000.00) unless the purchasing cooperative and its affiliated contractors have complied with all of the provisions of the Public Competitive Bidding Act of 1974, including but not limited to open competitive bidding after solicitation for sealed bids. A purchasing cooperative and its affiliated contractors shall not be allowed to bid on any public construction contract exceeding Five Thousand Dollars (\$5,000.00) unless the purchasing cooperative and its affiliated contractors have complied with all of the provisions of the Public Competitive Bidding Act of 1974, including submission of a written bid upon notice of open competitive bidding.**

**Oklahoma Title 62 Public Finance**

**§ 62-430 Counties, Cities, towns and school districts authorized to rent real of personal property.**

**3. Roofs placed over existing roof structures; provided, lease-purchase of retrofit metal roofs shall be awarded by competitive bids and the governing board of any county, city or town, or school district shall comply with the Public Competitive Bidding Act of 1974 where total payments of principal and interest provided by the lease-purchase contract are anticipated to exceed Twenty-five Thousand Dollars (\$25,000.00)**



ROOFING SUPPLIES AND SERVICES, WATERPROOFING, AND RELATED PRODUCTS AND SERVICES CONTRACT 2019

**Executive Summary**

**Lead Agency:** Racine County, Wisconsin

**Solicitation:** Invitation for Bid #PW1925

**IFB Issued:** August 7, 2019

**Pre-Bid Date:** August 15, 2019

**Bids Due:** September 9, 2019

**Bids Received:** 2

**Awarded to:** Garland/DBS, Inc.

Racine County, Wisconsin issued IFB #PW1925 on August 7, 2019 to establish a national cooperative contract for Roofing Supplies and Services, Waterproofing, and Related Products and Services contract.

The solicitation included cooperative purchasing language in Section B. Terms and Conditions, item 5. National Contract:

*Subject to its fiduciary and statutory obligations, Racine County, as the Principal Procurement Agency, defined in Attachment B – National Cooperative Contract to be Administered by OMNIA Partners, intends to partner with OMNIA Partners to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit("Public Agencies"), through OMNIA Partners' cooperative purchasing program. Racine County is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency"). Attachment B – National Cooperative Contract to be Administered by OMNIA Partners contains additional information about OMNIA Partners and the cooperative purchasing agreement.*

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Racine County, WI website
- Tallahassee Democrat, FL
- Arizona Business Gazette, AZ
- Desert News, UT
- Helena Independent Record, TN
- Houston Community Newspapers, Cy Creek Mirror, TX
- Montgomery Advertiser, AL
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- OMNIA Partners, Public Sector website
- Times Union, NY
- Daily Journal of Commerce, OR
- Herald-News, City of Joliet, Illinois
- Honolulu Star-Advertiser, HI
- Las Vegas Review-Journal, NV
- New Jersey Herald, NJ
- San Bernardino Sun, CA
- The Advocate – New Orleans, LA

# OMNIA<sup>®</sup>

PARTNERS



- USA Today, nationwide

On September 9, 2019 bids were received from the following:

- CentiMark Corporation
- Garland/DBS, Inc.

Garland/DBS, Inc. was the lowest responsive, responsible, and qualified bidder based on the requirements issued in the IFB. The County Executive, who was granted authority on August 30 2019 by the Racine County Commissioners, approved the contract award. The contract was executed on September 27, 2019 with an effective date of October 15, 2019.

Contract includes:

- Roofing supplies and services, waterproofing, and related products and services.

Term:

- October 15, 2019 to October 14, 2024 with 1 additional 5-year term.

Pricing/Discount:

- Price as stated for all schedules included in the Project Manual.

## USFR Compliance Questionnaire for IFB # PW1925

	YES/NO	COMMENTS
1. Based upon review of this contract for the procurement of construction, materials, and/or services that exceeded \$100,000, did the cooperative follow the School District Procurement Rules (R7-2-1001 et seq)?	YES	
a. For this contracts awarded through competitive sealed bidding or competitive sealed proposals, did the cooperative:		
1) Give adequate notice of the invitation for bid (IFB) or request for proposal (RFP)? R7-2-1022 or R7-2-1042(C)	YES	Ads and Affidavits
2) Compile and maintain a list of persons who requested to be added to a list of prospective bidders, if any? R7-2-1023	YES	Bidders List
3) Issue the IFB or RFP at least 14 days before the due date and time set for bid or proposals, as applicable, unless a shorter time was determined necessary? R7-2-1024(A) or R7-2-1042(B)	YES	33 Days
4) Include all required information in the IFB or RFP? (Note: If the answer is "No," the "Comments" should specifically indicate which requirements were not complied with.) R7-2-1024(B) or R7-2-1042(A)	YES	
5) Stamp sealed bids or proposals with the time and date upon receipt and store bids or proposals unopened until the due date and time set for opening? R7-2-1029 or R7-2-1045	YES	Time Stamped Responses
6) If a multiple award was made for the IFB or RFP:		
i. Did the cooperative establish and follow procedures for the use of multiple award contracts? R7-2-1031(D) and R7-2-1050(C)	N/A	Single Award
ii. Did the cooperative include in the solicitation(s) notification that multiple contracts may be awarded, the cooperative's basis for determining whether to award multiple contracts, and the criteria for selecting vendors for the multiple contracts? R7-2-1031(C) and R7-2-1050(B)	N/A	
iii. Determine, with the specific reason(s) in writing, that a single award was not advantageous to the cooperative's members and retain documentation that supported the basis for a multiple award? R7-2-1031(D)	N/A	
iv. Limit contract awards to the least number of suppliers necessary to meet the requirements of the members? R7-2-1031(D) and R7-2-1050(C)	N/A	

	YES/NO	COMMENTS
7) For contracts where only one responsive bid or proposal was received, determine that the price submitted was fair and reasonable, and that either other prospective offerors had reasonable opportunity to respond or there was not adequate time for resolicitation, and retain documentation that supported the basis for the determination? R7-2-1032 or R7-2-1046(A)(1)	YES	2 Bids Were Received; 1 Was Deemed Non-Responsive Due to Missing Documents
b. For this contract awarded through competitive sealed bidding, did the cooperative award the contracts to the lowest responsible and responsive bidder whose bid conformed, in <b>all</b> material respects, to the requirements and evaluation criteria set forth in the IFB? ( <b>Note:</b> If the answer is "No," the "Comments" should specifically indicate which requirements were not complied with.) R7-2-1031	YES	
c. For this contract awarded through competitive sealed proposals, did the cooperative award the contract to the offeror whose proposal was determined, with the specific reason(s) in writing, to be most advantageous to the cooperative's members based on the factors set forth in the RFP and retain documentation that supported the determination? R7-2-1050	N/A	
2. Did the cooperative have signed conflict-of-interest disclosures filed for any employee or nonemployee evaluation committee members? R7-2-1008 and R7-2-1015	N/A	Low Bid
3. If the cooperative used a qualified select bidders list to procure construction services, did the cooperative comply with requirements of R7-2-1101?	N/A	
4. If the cooperative used construction-manager-at-risk, design-build, or job-order-contracting to procure construction services, did the cooperative comply with the requirements of R7-2-1100 through R7-2-1115?	N/A	
5. If the cooperative procured goods and services using reverse auctions or electronic bidding, did the cooperative comply with the requirements of R7-2-1018, R7-2-1021, or R7-2-1041?	N/A	
6. For purchases made through the Simplified School Construction Procurement Program, did the cooperative follow the requirements of R7-2-1033? ( <b>Note:</b> If the answer is "No," the "Comments" should specifically indicate which requirements were not complied with.)	N/A	
7. If the cooperative used multi-term contracts for any of the contracts tested in question 1:		
a. Were the terms and conditions of renewal or extension, if any, included in the IFB or RFP? A.R.S. §15-213(K) and R7-2-1093	YES	
b. For materials or services and contracts for job-order-contracting construction services that were entered into for more than 5 years, did the cooperative determine in writing, before the procurement solicitation was issued, that a contract of longer duration would be advantageous to its members? A.R.S. §15-213(K) and R7-2-1093	YES	
8. Did the cooperative prevent additional purchases by new members that would materially change the volume of goods or services estimated in the original solicitation? R7-2-1011	N/A	

	<u>YES/NO</u>	<u>COMMENTS</u>
9. Did the cooperative maintain current cooperative purchasing agreements with participating school districts? R7-2-1191 through R7-2-1195	YES	
<b>For questions 10 and 11: If the cooperative had any emergency or sole source procurements, the audit firm must test <u>all</u> such procurements.</b>		
10. Based upon review of any emergency procurements, was the basis for each emergency procurement reasonable; did the cooperative maintain a written statement for each emergency procurement documenting the basis for the emergency, the selection of the particular contractor, and why the price paid was reasonable; and was such statement signed by the individual authorized to initiate emergency procurements? R7-2-1055 and R7-2-1056	N/A	
11. Based upon review of any sole source procurements, was the basis for the sole source procurement reasonable, and did the cooperative retain its written determination that there was only one source for the required materials, service, or construction items? R7-2-1053	N/A	





Garland/DBS, Inc.  
3800 East 91<sup>st</sup> Street  
Cleveland, OH 44105  
Phone: (800) 762-8225  
Fax: (216) 883-2055



## ROOFING MATERIAL AND SERVICES BUDGET

Pittsburg County  
Pittsburg County Jail  
1210 N West St  
McAlester, OK 74501

Date Submitted: 04/21/2023  
MICPA # PW1925

Purchase orders to be made out to: Garland/DBS, Inc.

**Please Note:** The following budget is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Racine County, WI and OMNIA Partners, Public Sector (U.S. Communities).

### **Scope of Work: Pittsburg County Jail Roof Replacement and Recover**

1. Remove existing roof system down to metal/Concrete deck in Areas B and C. Area D is Recover over existing after removing and replacing wet areas.
2. Replace treated wood nailers as needed. Provide unit cost for replacement at time of bid.
3. Treat all wood nailers installed or existing with water based, non-corrosive, intumescent primer. The primer should create a char-barrier when exposed to high temperatures or flames. Primer shall also serve as a non-prescriptive thermal barrier and a Class III Vapor Retardency.
4. Raise mechanical lines as needed to ensure a minimum 8" above finished roof height.
5. Sump all drains and replace clamp rings and bolts where needed. Provide price per drain for new drain replacement. Paint Drain Basket and basin red.
6. Paint all roof hatches to match coping metal color.
7. Install new Skylights at section B and D. Contractor to field verify sizes.
8. At All concrete deck areas Install low VOC liquid vapor retarder adhesive and 80 MIL vapor barrier that continues from deck all the way under the termination bar of flashings.
9. Mechanically fasten (1) Layer of 3" Poly Iso Insulation to metal deck.
10. Attach two additional layers of 3" polyiso insulation to first layer using low rise foam adhesive in ribbon pattern.
11. Attach Tapered package to top of Poly Iso with low rise foam adhesive in concrete deck area of section B.
12. Install ½" Densdeck or equal to poly ISO and attach using foam adhesive.

13. At walls and curbs where flashing is to be installed, install minimum 5/8" plywood sheathing and prime (Where Applicable) with asphalt primer at .25-.5 gallon per square. SA Primer to be applied at .5 gallon square to sheathing >10" tall where SA ice/water shield will be installed.
14. Install 4" noncombustible cant set in insulation adhesive where vertical flashing is to be installed.
15. Install SBS modified 80 mil SBS base ply in zero VOC cold adhesive at 4-6 gallons per square.
16. Install 150 Mil Mineral modified Cap Sheet in Zero VOC cold Adhesive @ 2.5 Gal per square.
17. Terminate all field plies 2" above cant or under termination bar whichever is further up the rise wall. Terminate all flashing plies minimum 10" above roof surface. Extend flashing up and over curbs.
18. At flashings, install 80 mil SBS modified flashing base ply in zero VOC cold flashing adhesive at 4-6 gallons per square. Flashing plies to extend 10" at parapet walls.
19. Install 150 mil urethane modified mineral surfaced cap sheet in zero VOC cold flashing adhesive at 4-6 gallons per square. Flashing plies to extend 10" at parapet walls.
20. Extend flashing base ply 6" onto field of roof and flashing cap ply 9" onto field of roof.
21. At flashings, install termination bar attached with fasteners at minimum 8" OC and apply large Zero VOC Flashing Adhesive and Mesh to Termination bar with three course method. Apply strip of modified over all flashing laps.
22. At parapet walls, apply Hydroshell SA or equal underlayment up and over wall and nail to outside of wood nailer.
23. At parapet walls greater than 24", install 22 gauge R-MER or equal wall panels w/ 22 gauge counterflashing that extends over flashing plies. Panel clips spaced no more than 16" OC.
24. Install 22 gauge premanufactured galvanized coping metal with 20 gauge continuous cleat fastened 3" OC. This shall include new 22 GA Kynar Coated Downspouts where applicable.
25. Wait a minimum of 30 days and apply acrylic base coat to cap sheet at 1.5 gallons per square. Once dry, apply topcoat at 1.5 gallons per square to entire cap sheet.
26. At all MEP lines, install roller supports. Paint gas lines safety yellow.
27. Roofer shall act as Prime Contractor and will be responsible for associated HVAC, electrical and plumbing work. Electrical work includes disconnecting electrical roof top equipment and reconnecting per code requirement. Plumbing work includes raising gas lines, raising soil stacks as needed to meet minimum 12" above finished roof height, running copper condensate line from HVAC units to gutters ensuring no line terminates on field of roof.
28. Roofing contractor responsible for providing appropriate mirror supports for all conduits and condensate lines.
29. All night tie in material are to be like kind and material of the same manufacturer. This will ensure zero product contamination.
30. Roofing Contractor shall provide daily before and after pictures of all work areas. This is to protect the contractor and the owner should a dispute occur over damage.

\*Budget Price:

\$ 1,768,000

**\* - The Budget Price listed above are for budgetary purposes only. Garland/DBS, Inc. will solicit local contractors to obtain site specific pricing to determine a final contract price.**

If you have any questions regarding this Budget, please do not hesitate to call me at my number listed below.

Respectfully Submitted,

*Matt Egan*

Matt Egan  
Garland/DBS, Inc.  
(216) 430-3662

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_



Garland/DBS, Inc.  
3800 East 91<sup>st</sup> Street  
Cleveland, OH 44105  
Phone: (800) 762-8225  
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Respectfully Submitted,

*Matt Egan*

Matt Egan  
Garland/DBS, Inc.  
(216) 430-3662

Accepted By:  Date: \_\_\_\_\_



LEASE AGREEMENT

This lease is made on the 15<sup>th</sup> day of April, 2023, by and between the Crowder Senior Citizens, Inc., herein called "Lessor" and Pittsburg County, herein called "Lessee" WITNESSETH:

1. The Lessor hereby leases to the Lessee the surface only of the following described real property, to-wit"  
 Lot 15 Block 32 Crowder  
 for the period of 25 years, beginning on the 1<sup>st</sup> day of April, 2023 and continuing until the 1<sup>st</sup> day of April, 2048, in consideration to the community described below.  
 2. In consideration of the granting of this lease, the Lessee hereby agrees to allow Lessor the continued use of the above-described property for the purpose of providing services to the senior citizens of the Crowder area. Lessor shall remain the owner of all concrete slabs and driveways, fences, gates, sewer systems and all other above ground improvements and facilities; all water lines and other facilities buried below the surface shall remain in place and continue to be property of the Lessor.  
 3. This lease shall remain in effect as long as Lessor, or its successor organization, continue to provide services in the community, however, this lease shall terminate in any event on April 1, 2048.  
 4. At the expiration of this lease the property shall revert back to the Crowder Senior Citizens, Inc. along with all improvements made by the Lessee.  
 5. Lessor agrees to indemnify Lessee and to hold Lessee harmless from any claim for property damages or personal injuries that may be sustained on said premises by any person.

This agreement shall be binding upon signatures of the Board Members of the Crowder Senior Citizens, Inc. and Pittsburg County.

LESSOR:

CROWDER SENIOR CITIZENS, INC.  
BOARD MEMBERS

Melvin J. Finner  
BOARD MEMBER

Pat Chambless  
BOARD MEMBER

Lucile Johnson  
BOARD MEMBER

Rosemary Pruss  
BOARD MEMBER

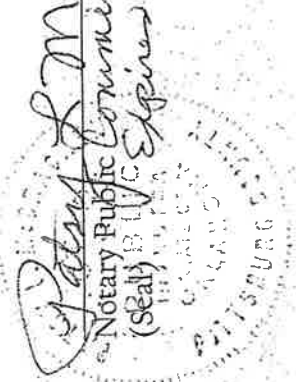
Gwen Jensen  
BOARD MEMBER

[Signature]  
BOARD MEMBER

NOTARY:

Sworn and Subscribed on the 15<sup>th</sup> day  
of April, 2023

Patricia L. McCracken  
Notary Public Commission # 1900243  
(Seal) W.C. Elgin 10/9/2023



LESSEE:

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

[Signature]  
CHAIRMAN

[Signature]  
VICE-CHAIRMAN

[Signature]  
MEMBER

[Signature]  
COUNTY CLERK

ATTEST



UTILITY REVIEW CONSULTANTS LLC  
DBA: UTILITY REBATE CONSULTANTS, INC.  
4870 South Lewis Avenue - Suite 210  
Tulsa, Oklahoma 74105  
PHONE 918-492-1224 FAX 918-496-0005  
UTILITY COST REDUCTION AGREEMENT

STATE OF Oklahoma

COUNTY OF Pittsburg

This Agreement is made on this 24<sup>th</sup> day of April, 2023, by and between Pittsburg County hereinafter referred to as CLIENT, and Utility Review Consultants LLC, hereinafter referred to as URC.

I. PURPOSE AND DURATION OF AGREEMENT

The purpose of this Agreement is to state the terms and conditions under which URC is to provide CLIENT with Consulting Services designed to reduce Utility Costs. The duration of this Agreement shall be for one year, after which time either party may terminate this Agreement by thirty (30) days written notice. Any fees due URC will continue to be paid after expiration of this period as stated below.

In consideration of the mutual promises contained within this Agreement, the parties agree to the following:

II. SERVICES TO BE PERFORMED

URC will review the way that CLIENT purchases and uses utilities and URC will recommend cost saving action to be taken and URC will, where appropriate, expedite the recommendations. If CLIENT rejects or delays recommended action and later adopts recommendations within 30 months from the date of that recommendation, URC will receive compensation as scheduled below.

III. CALCULATION OF SAVINGS AND COMPENSATION TO UTILITY REVIEW CONSULTANTS LLC

CLIENT agrees to compensate URC as follows:

- A. No fees will be due URC unless and until actual utility cost savings occur.
- B. URC will receive forty percent (40%) of savings which are created by URC's efforts for a period of twenty-four (24) complete billing months following the creation of that savings.
- C. URC will receive forty percent (40%) of any refunds received as a result of URC's efforts.
- D. URC will calculate (1) what the cost of the utilities would have been without URC's efforts compared with (2) the actual cost. The difference between (1) and (2) above is defined as the savings for that month. A statement will be presented to CLIENT, which will be payable to URC on receipt.

IV. MISCELLANEOUS

- A. Nothing in this Agreement shall be deemed to limit or abridge the right of CLIENT to change its business operations in such a manner as it shall, at its sole discretion, deem necessary or appropriate to the conduct of its business, regardless of the effect such change shall have on its consumption or cost of utilities.
- B. Parties To Be Bound: This Agreement shall be binding upon the parties hereto and their respective heirs, successors, and assigns including related entities.
- C. Amendments and Modifications: Modification of or amendment to this Agreement shall be in writing and signed by both parties hereto.
- D. URC is hereby authorized to act as CLIENT's agent in obtaining billing information from Utility Companies and/or Taxing Agencies.
- E. If a credit or refund occurs after the signing of this agreement that was not specifically exempt by CLIENT, credit or refund will be considered due to URC's efforts and will be shared as stated above in Section III. CLIENT agrees to notify URC of any such credit or refund.

Address: 115 E. Carl Albert Pkwy.  
City, State, Zip: McAlester, OK 74501  
Telephone: (918) 423-1338

Firm Name: Pittsburg County  
By: [Signature]  
Name: Charlie Rogers  
Title: Chairman, Boce

UTILITY REVIEW CONSULTANTS LLC  
By: [Signature]

UTILITY REVIEW CONSULTANTS LLC  
DBA: UTILITY REBATE CONSULTANTS, INC.  
4870 South Lewis Avenue - Suite 210  
Tulsa, Oklahoma 74105  
PHONE 918-492-1224 FAX 918-496-0005

LETTER OF AUTHORIZATION TO DEAL WITH UTILITY COMPANIES

STATE OF Oklahoma

COUNTY OF Pittsburg KNOW ALL MEN BY ALL PRESENTS:

THAT I, Charlie Rogers Chairman, BOCC  
(Name) (Title)

of Pittsburg County of the City of \_\_\_\_\_  
(Firm)

do hereby name, constitute, and appoint Utility Review Consultants LLC my true and lawful attorney-in-fact for me and in my name to do and perform the following specific powers, and functions:

1. To receive billing records and history of my account(s) regarding utility services furnished by the utility companies serving my area;
2. To execute and approve any and all documents in the name of the company and/or by the officer or owner in the manner shown below in connection with applying for any lawful exemption or refund due, regarding said utility services including, but not limited to, the following: Rate Change, Authorization Forms, Billing Error Refund Request Form, State Sales & Use Tax Exemption Certificate, and any exemption certificate for delivery to vendors or utility services;
3. To receive any and all correspondence in connection with application for exemption or refund or change in service.

I covenant and represent to those dealing with my attorney-in-fact that this Power of Attorney shall remain in full force for a period of three (3) years from the date hereof; provided, however, this Power of Attorney shall be subject to revocation at any prior date by written notice given to and received by the said Utility Review Consultants LLC

EXECUTED this 24<sup>th</sup> day of April, 2023

Firm Name: Pittsburg County

By: [Signature]

Name: Charlie Rogers

Title: Chairman, BOCC



CUSTOMER LETTER OF AUTHORIZATION TO RELEASE INFORMATION AND CONDUCT ACCOUNT ACTIVITY

The Customer Letter of Authorization to Release Information and Conduct Account Activity form permits account holders to delegate certain rights to Authorized parties concerning American Electric Power and its subsidiary operating companies' account(s)/service(s). The customer of record may permit an Authorized party to receive information or transact business on its behalf and must specify what information the third party is entitled to receive, what if any act(s) the Authorized party may transact on its behalf and whether the Authorization is being provided on a one-time basis or on a longer-term basis. This form must be completed in its entirety and signed by the customer of record or someone who has a power of attorney or other legal right to sign the customer's name on their behalf. It is American Electric Power's desire to permit Authorized parties to transact necessary business in a manner without jeopardizing the confidential nature of the customer of record.

Email: info@release@aep.com
Fax: 1-800-281-3916
Questions: 1-888-710-4237

Mail: American Electric Power
ATTN: Business Operations
1 AEP Way
Hurricane, WV 25526

Please keep a copy of the completed Authorization form(s) for your records.

RETAIL CUSTOMER'S AUTHORIZATION:

Retail Customer Name: Pittsburg County
Retail Customer Mailing Address: 115 E. Carl Albert Pkwy. McAlester, OK 74501
Contact Information: Telephone 918-423-1338 E-Mail Address bacc@pittsburg.okcounties.org
Printed Representative's Name and Title: Charlie Rogers, Chairman, Bacc

I understand that by reason of this Authorization, the named appointee may conduct the designated activity and transactions on the account(s) that I as customer of record may direct or perform even though I remain responsible for all payment and other service obligations. This Authorization shall continue in effect until the date specified unless earlier terminated by the customer of record.

I (Customer) hereby release, hold harmless, and indemnify American Electric Power from any liability, claims, demands, and cause of action, damages, or expenses resulting from any release of information or transaction of business pursuant to this Authorization; the unauthorized use of this information or transaction of business by the Authorized Party; and any actions taken by the Authorized Party pursuant to this Authorization.

Retail Customer's or Authorized Retail Customer Representative's Signature

Executed this date of 04/25/2013 (mm/dd/yyyy)

# UTILITY REVIEW CONSULTANTS LLC

## 1. About URC

- a. Serving clients since 1986
- b. Complete utility review and audit service of electric, gas, water, and sewage bills.
- c. Service available in all states (16 employees on staff)
- d. Clients with multiple metered accounts and multiple providers such as:  
oil and gas operators, pipeline companies, agriculture companies, manufacturers, hospitals, assisted living facilities, healthcare facilities, media and communications companies, property management companies, schools, cities, counties, churches, hotels, and restaurant/retail chains with multiple locations, typically have opportunities for refunds and/or savings.

## 2. Complete Review of last 3 years - (Texas review is 4 years)

- a. Review for rebates, refunds, overcharges, billing errors, and future savings.
- b. Rate Analysis and Tariff Research for each account including, but not limited to, meter readings/demand charges/interval readings /meter constants /fuel adjustment factors/line loss/line surcharges/facilities charges/ and all other line item charges.
- c. Month 1-36 or 1-48 (we may see the wrong demand reading error charged and later corrected, but a credit may not have been issued.)
- d. A very high success rate of finding refunds/future savings on the majority of clients.

## 3. Obtaining a copy of a recent set of one (1) month's utility bills is all we need

- a. Authorization to obtain Utility Bill histories from the utility companies.
- b. No need for anyone on your staff to go through old files or pull years of old bills.
- c. All work can be done at our office, no interruption at your work place.

## 4. No Risk-Win/Win Situation

- a. There are no fees involved and no charges if we cannot find savings for you.
- b. We only share in the savings (50/50) for anything we find or put in place, and only after you have received the savings by refund or a credit to your bill. Nothing is shared in advance or upfront.
- c. After the review process you will be contacted for findings and recommendations, (typically within 30 days or less) all subject to your approval before moving forward.

## 5. Repeat Service for Clients

- a. We have many requests for repeat service from clients.
- b. The review process is recommended every 3-5 years.
- c. We have a high success rate in finding savings even with clients that have someone on their staff to monitor the utility bills before and after our review process.

## 6. To get started on the Review Process we only need the following

- a. A recent set of one month's set of Utility Bills with detail page included for all meters
- b. Completed and signed copy of Utility Authorization Form(s)-(attached/in folder)
- c. Completed and signed form of URC agreement (attached/in folder)

RESOLUTION

NO. 23-271

The Board of County Commissioners, Pittsburg County, Met in regular session  
Monday, April 24<sup>TH</sup>, 2023.

**WHEREAS**, the **SHERIFF'S DEPARTMENT** wishes to cancel the following Purchase  
Order

**9139** to Direct Discount Tire dated April 6<sup>th</sup>, 2023 in the amount of \$227.61 for  
Tires.

**WHEREAS**, the purchase order was duplicated, therefore it is no longer needed.

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel  
Purchase Order 9139 for FY 2022-2023.

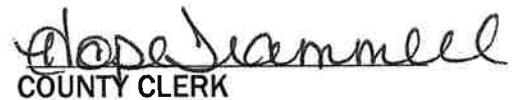
  
CHAIRMAN

  
MEMBER

  
MEMBER



ATTEST:

  
COUNTY CLERK

RESOLUTION

NO. 23-272

The Board of County Commissioners, Pittsburg County, Met in regular session  
Monday, April 24<sup>TH</sup>, 2023.

**WHEREAS**, the **KREBS FIRE DEPARTMENT** wishes to cancel the following Purchase  
Order

**5719** to Freedom Ford dated December 27<sup>th</sup>, 2022 in the amount of \$39,402.25  
for 2022 Ford F450 Reg Chassis Cab.

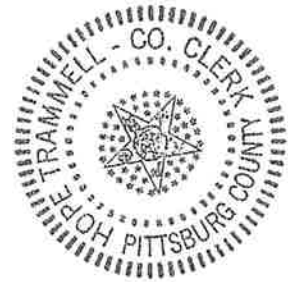
**WHEREAS**, the purchase order was not used, therefore it is no longer needed.

**THEREFORE BE IT RESOLVED**, Pittsburg County Commissioners do hereby cancel  
Purchase Order 5719 for FY 2022-2023.

  
CHAIRMAN

  
MEMBER

  
MEMBER



ATTEST:

  
COUNTY CLERK



RESOLUTION 23-273

The Board of County Commissioners, Pittsburg County met in regular session on Monday, May 1, 2023.

WHEREAS, the following individuals wish to make a donation to the Highway 9 Storm Siren Donation Account (1235-2-2700-2209)

Longtown Estates Property                      \$1000.00

WHEREAS, the Board of County Commissioners accept these donations on behalf of the Pittsburg County Emergency Management for the Highway 9 Storm Siren Project, to be deposited into the Highway 9 Storm Siren Donation account (1235-2-2700-2209), to be used for the purchase and installation of a storm siren in the Highway 9/ Longtown Community.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners. Pittsburg County, do hereby approve the donations, to be deposited into the Highway 9 Storm Siren Donation Account.

BOARD OF COUNTY COMMISSIONERS  
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN [Signature]

MEMBER [Signature]

MEMBER [Signature]

COUNTY CLERK [Signature]


LONGTOWN ESTATES PROPERTY

1299

PH. 918-452-3739  
81 MEADOWLARK ROAD  
EUFAULA, OK 74432

DATE April 7, 2023

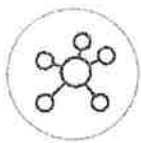
0 852 146 00148 00148 00148 00148

PAY TO Pittsburg County Longtown Surv Fund \$1,000<sup>00</sup>  
THE ORDER OF  
One thousand DOLLARS  Security features include: Drive-thru Cash

MEMO donation

Handwritten Signature: Carol A. Heather

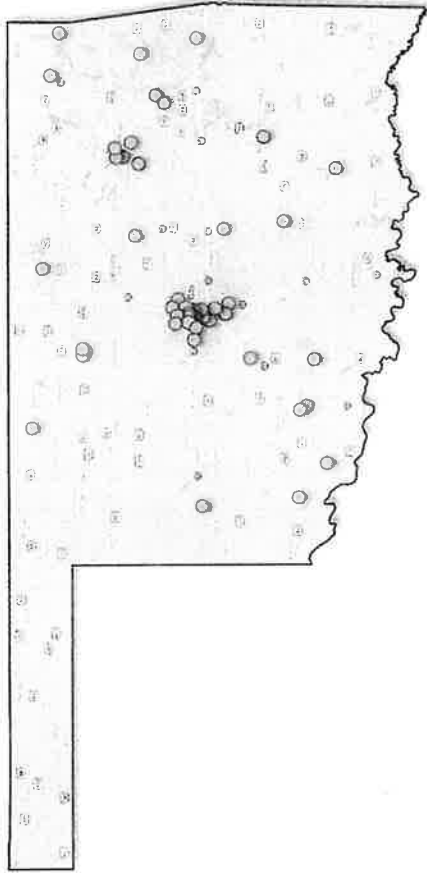
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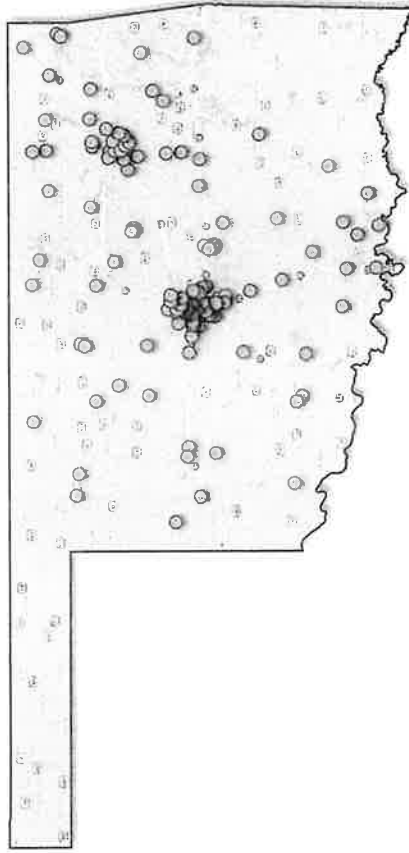
## Our Oklahoma Networks

- **HCH Plus** – Is a comprehensive statewide provider network that includes all major health systems across Oklahoma. This network is designed for employers who do not want to limit provider access
- **HCH Logix** – Offers greater network savings driven by a limited provider network featuring LifeCare hospitals and other select providers.
- **HCH Sync** – Is an integrated high performance network built around LifeCare hospitals, Saint Francis Health System, and OU Medical Center. This network is available through Healthcare Highways Health Plan and offers employers the greatest value.

Oklahoma Sync



Oklahoma Plus



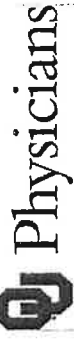
# Our hospital partners in Oklahoma – Plus

## Who we are.

Healthcare Highways, Inc. is intentional about our business and vendor partners. Choosing the best partners with aligned vision to challenge healthcare to deliver greater value to our members, employer partners and providers.



Norman Regional  
HEALTH SYSTEM



St. Anthony



LIFECARE  
HEALTH PARTNERS



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# Bolt-On Program Reporting

Oklahoma City Firefighters Health and Welfare VEBA Trust  
2018 Kempton Premier Provider Utilization and Savings

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January 9, 2019



# KPPFree Bolt-On Program Summary



## Oklahoma City Fire Fighters Health and Welfare VEBA Trust

**Total Administrative Fees \$ 144,045.00**  
**Total Estimated Savings Achieved \$ 1,112,319.19**

**Total Number of Claims Paid 539**

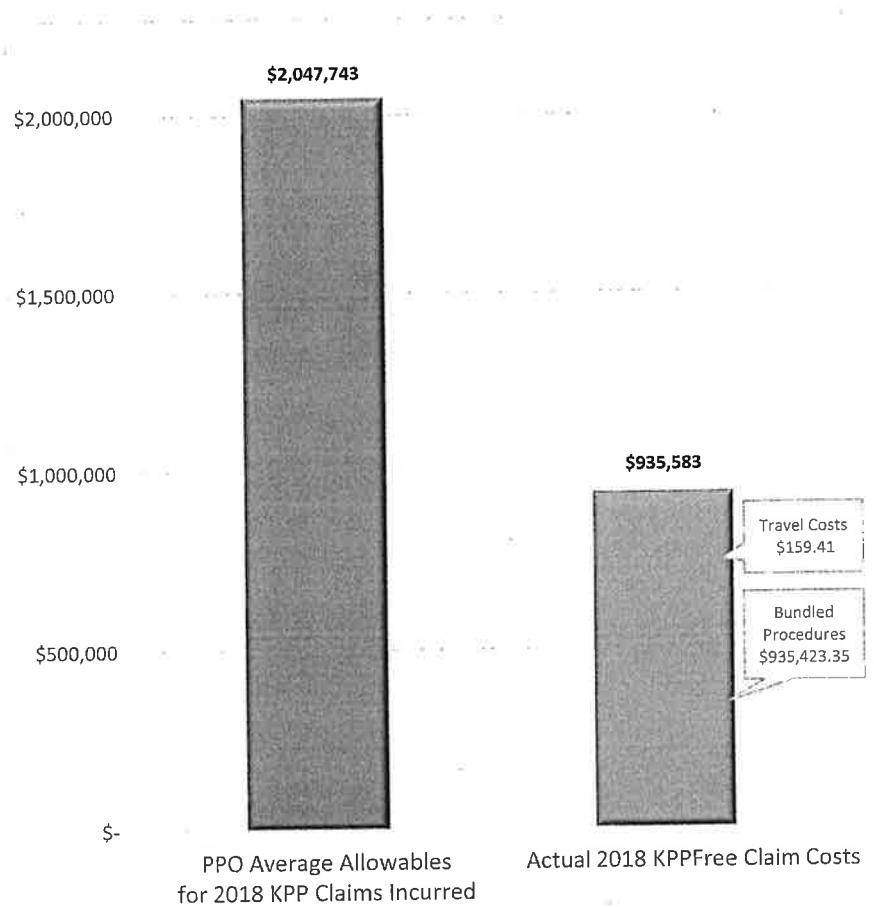
*Procedure Claims* \$ 935,423.35

*Fuel Claims* \$ 159.41

*Lodging Claims* \$ -

**KPPFree Claims Total \$ 935,582.76**

Patient Advocacy Fees (per employee per month)	
Month	Check Amt
January	\$ 11,707.50
February	\$ 11,725.00
March	\$ 11,611.25
April	\$ 11,620.00
May	\$ 11,602.50
June	\$ 11,532.50
July	\$ 11,585.00
August	\$ 11,541.25
September	\$ 11,532.50
October	\$ 11,532.50
November	\$ 11,672.50
December	\$ 11,882.50
<b>Paid</b>	<b>\$ 139,545.00</b>





**Oklahoma City Firefighters  
Health and Welfare VEBA Trust**  
Premier Provider Utilization and Savings  
01/01/2018 through 12/31/2018

**Total Potential Savings: \$1,112,319.19**  
**Total Amount Paid Out (Procedures ONLY): \$935,423.35**  
**Total Number of Procedures: 539**

LOA CPA	Rec'd/Proc Date	Provider	Date of Service	Procedure Code	Procedure Description	KPP/Free Price	Fuel Reimbursement	Leasing Expenses	Historical Svc Allowable	Possible Savings
	1/19/2018	Norman Endoscopy Center	1/2/2018	45380	Colonoscopy, flexible; with biopsy, single or multiple	\$ 1,563.00			\$ 4,643.67	\$ 3,080.67
	1/25/2018	Servant Imaging of Yukon	1/9/2018	73721	MRI, any joint of lower extremity, without contrast	\$ 549.00			\$ 1,330.00	\$ 781.00
	1/26/2018	Vantage Diagnostic Imaging	1/10/2018	72148	MRI, spinal canal and contents, lumbar, without contrast	\$ 500.00			\$ 1,201.80	\$ 701.80
	1/26/2018	Servant Imaging of Norman	1/4/2018	70553	MRI, brain (including brain stem), without and with contrast	\$ 699.00			\$ 3,983.50	\$ 2,984.50
	1/26/2018	Servant Imaging of Norman	7/21/16	72156	MRI, spinal canal and contents, without and with contrast, cervical	\$ 699.00			\$ 2,014.35	\$ 1,315.35
	1/26/2018	DDSI South AEC, LLC	1/9/2018	43239	Esophagogastroduodenoscopy, flexible, transoral; with biopsy, single or multiple	\$ 1,600.00			\$ 3,265.06	\$ 1,665.06
	2/2/2018	Surgery Center of Oklahoma	1/16/2018	74175	CT angiography, abdomen, with and without contrast	\$ 688.21			\$ 1,743.47	\$ 1,055.26
	2/2/2018	Surgery Center of Oklahoma	1/23/2018	11443911442	Consultation	\$ 200.00			\$ 256.14	\$ 56.14
X	2/2/2018	Summit Medical Center	1/5/2018	42830064936	Excision, other benign lesion, face, ears, eyelids, nose, lips; 1.1 to 3.0 cm	\$ 2,365.00			\$ 4,952.05	\$ 2,587.05
	2/9/2018	Servant Imaging of Midwest City	1/20/2018	72148	Adenoidectomy, primary, younger than age 12 AND Tympanostomy	\$ 3,300.00			\$ 6,673.19	\$ 3,373.19
X	2/9/2018	Community Hospital	1/2/2018	27442	MRI, spinal canal and contents, lumbar, without contrast	\$ 549.00			\$ 1,201.80	\$ 652.80
	2/9/2018	Community Hospital	1/25/2018	73721	MRI, spinal canal and contents, lumbar, without contrast	\$ 549.00			\$ 1,201.80	\$ 652.80
	2/9/2018	Community Hospital	1/18/2018	69243	Arthroplasty, femoral condyles or tibial plateau(s), knee	\$ 13,000.00			\$ 27,839.70	\$ 14,839.70
	2/9/2018	Surgery Center of Oklahoma	1/18/2018	69243	MRI, upper extremity, other than joint, without contrast (BILATERAL)	\$ 2,150.00			\$ 2,719.28	\$ 1,469.28
	2/9/2018	Digestive Disease Specialists	1/19/2018	49265	Consultation	\$ 200.00			\$ 256.14	\$ 56.14
	2/9/2018	Digestive Disease Specialists	4/32/19	49265	Repair umbilical hernia, age 5 years or older, reducible	\$ 3,190.00			\$ 14,974.83	\$ 11,784.83
	2/9/2018	McBride Orthopedic Hospital	9/32/14	93214	Esophagogastroduodenoscopy, flexible, transoral; with biopsy, single or multiple	\$ 1,600.00			\$ 3,265.06	\$ 1,665.06
	2/9/2018	McBride Orthopedic Hospital	9/21/14	93214	Consultation	\$ 200.00			\$ 256.14	\$ 56.14
	2/9/2018	McBride Orthopedic Hospital	9/21/14	93214	Consultation	\$ 200.00			\$ 256.14	\$ 56.14
X	2/16/2018	Community Hospital	1/24/2018	2347232130020902	Arthroplasty, glenohumeral joint, total shoulder AND Tenodesis of long tendon of biceps	\$ 19,500.00			\$ 25,973.59	\$ 6,473.59
	2/16/2018	Community Hospital	1/30/2018	96910	Polysomnography, sleep staging with 4 or more add'l parameters, attended	\$ 1,600.00			\$ 3,397.36	\$ 1,797.36
	3/2/2018	Oklahoma Surgical Hospital	1/30/2018	56511	Polysomnography, sleep staging with 4 or more add'l parameters, with CPAP, attended	\$ 1,600.00			\$ 4,333.73	\$ 2,733.73
	3/2/2018	Oklahoma Surgical Hospital	2/9/2018	45395643239	Colonoscopy, flexible; with removal by snare AND Esophagogastroduodenoscopy	\$ 2,400.00		44.64	\$ 3,055.80	\$ 655.80
	3/2/2018	DDSI South AEC, LLC	2/6/2018	72146	MRI, spinal canal and contents, lumbar, without contrast	\$ 529.00			\$ 1,201.90	\$ 672.90
	3/2/2018	Oklahoma Diagnostic Imaging	2/6/2018	73721-50	MRI, any joint of lower extremity, without contrast (BILATERAL)	\$ 1,250.00			\$ 2,660.00	\$ 1,410.00
	3/2/2018	Comprehensive Diagnostic Imaging	1/11/2018	99243	CT, abdomen and pelvis, without and with contrast	\$ 795.53			\$ 2,753.44	\$ 1,957.91
	3/2/2018	Surgery Center of Oklahoma	1/30/2018	27447	Consultation	\$ 200.00			\$ 256.14	\$ 56.14
	3/2/2018	Surgery Center of Oklahoma	2/5/2018	72146	Arthroplasty, knee, condyle and plateau, medial AND lateral (total knee arthroplasty)	\$ 18,754.83			\$ 33,458.59	\$ 13,703.71
	3/2/2018	Comprehensive Diagnostic Imaging	1/3/2018	78452A850293017+	MRI, spinal canal and contents, lumbar, without contrast	\$ 658.49			\$ 1,201.90	\$ 543.41
	3/2/2018	Oklahoma Heart Hospital	1/3/2018	78452A850293017+	Nuclear cardiac imaging, imaging agent, stress test, echocardiography AND scan	\$ 2,270.35			\$ 5,277.51	\$ 3,007.16
	3/2/2018	Diagnostic Radiology, PLLC	2/9/2018	70705	Ultrasound, abdominal, limited	\$ 185.00			\$ 450.36	\$ 265.36
	3/2/2018	Norman K lines, MD	2/21/2018	99245	Consultation	\$ 200.00			\$ 256.14	\$ 56.14
	3/2/2018	Diagnostic Radiology, PLLC	3/7/2018	76536	Ultrasound, soft tissues of head and neck	\$ 155.00			\$ 517.23	\$ 362.23
	3/2/2018	Breast Health Network Edmond	1/26/2018	77059	MRI, breast, without and/or with contrast; bilateral	\$ 1,043.27			\$ 2,365.60	\$ 1,322.33
	3/2/2018	McBride Orthopedic Hospital	2/13/2018	73721	MRI, any joint of lower extremity, without contrast	\$ 700.00		30.67	\$ 1,330.00	\$ 630.00
	3/2/2018	Surgery Center of Oklahoma	2/7/2018	99204	Consultation	\$ 200.00			\$ 256.14	\$ 56.14
	3/2/2018	McBride Orthopedic Hospital	9/7/10	97110	Physical therapy, per diem	\$ 85.00			\$ 109.88	\$ 24.88
	3/2/2018	McBride Orthopedic Hospital	9/7/10	97110	Physical therapy, per diem	\$ 85.00			\$ 109.88	\$ 24.88
	3/2/2018	McBride Orthopedic Hospital	9/7/10	97110	Physical therapy, per diem	\$ 85.00			\$ 109.88	\$ 24.88
	3/2/2018	McBride Orthopedic Hospital	9/7/10	97110	Physical therapy, per diem	\$ 85.00			\$ 109.88	\$ 24.88
	3/2/2018	McBride Orthopedic Hospital	9/7/10	97110	Physical therapy, per diem	\$ 85.00			\$ 109.88	\$ 24.88
	3/2/2018	McBride Orthopedic Hospital	9/7/10	97110	Physical therapy, per diem	\$ 85.00			\$ 109.88	\$ 24.88
	3/2/2018	McBride Orthopedic Hospital	9/7/10	97110	Physical therapy, per diem	\$ 85.00			\$ 109.88	\$ 24.88
	3/2/2018	Digestive Disease Specialists	2/15/2018	4537843239	Colonoscopy, diag, including collection by brushing AND Esophagogastroduodenoscopy	\$ 2,400.00			\$ 3,535.79	\$ 1,135.79
	3/2/2018	McBride Orthopedic Hospital	1/24/2018	99214	Consultation	\$ 200.00			\$ 256.14	\$ 56.14
	3/2/2018	McBride Orthopedic Hospital	2/15/2018	70486	Ultrasound, transvaginal	\$ 195.00			\$ 594.69	\$ 399.69
	3/2/2018	McBride Orthopedic Hospital	2/15/2018	70486	CT, maxillofacial area; without contrast	\$ 300.00			\$ 1,209.69	\$ 909.69
	3/2/2018	Vantage Diagnostic Imaging	2/23/2018	74178	CT, abdomen and pelvis; without and with contrast	\$ 795.53			\$ 2,753.44	\$ 1,957.91
	3/2/2018	McBride Orthopedic Hospital	1/17/2018	73721	MRI, any joint of lower extremity, without contrast	\$ 700.00			\$ 1,530.00	\$ 830.00
	3/2/2018	Comprehensive Diagnostic Imaging	2/19/2018	70956	Ultrasound, pelvic (nonobstetric), complete	\$ 225.00			\$ 624.69	\$ 399.69
	3/2/2018	Comprehensive Diagnostic Imaging	2/19/2018	99203	Consultation	\$ 200.00			\$ 256.14	\$ 56.14
	3/2/2018	Norman Interventional Pain Mgmt	2/15/2018	63650	Percutaneous implantation of neurostimulator electrode array, epidural (TRIAL)	\$ 2,900.00			\$ 9,898.82	\$ 6,998.82
	3/2/2018	Norman Interventional Pain Mgmt	3/9/2018	4537843235	Colonoscopy, diag, including collection by brushing AND Esophagogastroduodenoscopy	\$ 1,800.00			\$ 2,526.42	\$ 726.42
	3/2/2018	Norman Endoscopy Center	2/8/2018	99243	Consultation	\$ 200.00			\$ 256.14	\$ 56.14
	3/2/2018	Surgery Center of Oklahoma	3/5/2018	49585	Repair umbilical hernia, age 5 years or older, reducible	\$ 3,190.00			\$ 14,974.83	\$ 11,784.83
	3/2/2018	Surgery Center of Oklahoma	3/1/2018	99243	Consultation	\$ 200.00			\$ 256.14	\$ 56.14
	3/2/2018	Surgery Center of Oklahoma	3/16/2018	42830064936	Adenoidectomy, primary, younger than age 12 AND Tympanostomy	\$ 3,300.00			\$ 6,673.19	\$ 3,373.19
X	3/30/2018	Surgical Hospital of Oklahoma	1/31/2018	20296	Correction, hallux valgus (bunionectomy), with sesamoidectomy	\$ 4,370.00			\$ 9,402.78	\$ 5,032.78
	3/30/2018	Norman Interventional Pain Mgmt	3/14/2018	63650	Perc implant of electrode array, epidural AND Insertion of spinal neurostimulator pulse	\$ 36,500.00			\$ 47,762.42	\$ 11,262.42
X	4/20/2018	Central Oklahoma Surgical Inst	2/15/2018	29938	Arthroscopically aided ACL repair/graftment or reconstruction	\$ 9,790.00			\$ 20,490.66	\$ 10,690.66
	4/20/2018	Surgery Center of Oklahoma	1/25/2018	99243	Consultation	\$ 200.00			\$ 256.14	\$ 56.14
	4/20/2018	Surgery Center of Oklahoma	4/20/2018	49585	Repair umbilical hernia, age 5 years or older, reducible	\$ 3,190.00			\$ 10,138.12	\$ 6,948.12
	4/20/2018	Southwest Eye Surgery Center	3/20/2018	69664	Extracapsular cataract removal with insertion of intraocular lens prosthesis	\$ 3,600.00			\$ 6,702.78	\$ 3,102.78
	4/20/2018	Southwest Eye Surgery Center	4/30/2018	69664	Extracapsular cataract removal with insertion of intraocular lens prosthesis	\$ 3,600.00			\$ 6,702.78	\$ 3,102.78
	4/20/2018	McBride Orthopedic Hospital	3/1/2018	64483	Injections(s), steroid, transcranial epidural; lumbar, single level	\$ 950.00			\$ 2,623.46	\$ 1,673.46
	4/20/2018	McBride Orthopedic Hospital	3/14/2018	28292	Correction, hallux valgus (bunion), with or without sesamoidectomy	\$ 4,225.00			\$ 17,735.15	\$ 13,510.15
	4/20/2018	McBride Orthopedic Hospital	2/23/2018	470	Major joint replacement or reattachment of lower extremity via MCC	\$ 19,700.00			\$ 44,722.72	\$ 25,022.72
	4/20/2018	McBride Orthopedic Hospital	2/14/2018	64495-95 (50)	Injections(s), paravertebral facet joint, lumbar; multiple levels (BILATERAL)	\$ 2,970.00			\$ 4,053.72	\$ 1,083.72
	4/20/2018	Surgery Center of Oklahoma	4/9/2018	29881	Arthroscopy, knee, surgical; with meniscectomy (medial OR lateral)	\$ 3,740.00			\$ 11,308.65	\$ 7,568.65
	4/27/2018	McBride Orthopedic Hospital	2/20/2018	72148	MRI, spinal canal and contents, lumbar, without contrast	\$ 750.00			\$ 2,050.66	\$ 1,300.66



LOA CPA	Rec'd/Proc Date	Provider	Date of Service	Procedure Code	Procedure Description	MPF/Pre Price	Flat Reimbursement	Lodging Expenses	Historical Svc Allowable	Possible Savings
	4/27/2018	Comprehensive Diagnostic Imaging	3/26/2018	70486	CT, maxillofacial area, without contrast	\$ 275.93	\$	\$	\$ 1,603.04	\$ 1,287.11
X	4/27/2018	Community Hospital	3/12/2018	27442	Arthroplasty, femoral condyles or tibial plateau(s), knee	\$ 13,000.00	\$	\$	\$ 21,532.09	\$ 8,532.09
	4/27/2018	McBride Orthopedic Hospital	7/17/2018	74175	CT, abdomen and pelvis, without contrast	\$ 480.00	\$	\$	\$ 2,530.28	\$ 2,050.28
	4/27/2018	Oklahoma Diagnostic Imaging	7/21/2018	19083	MRI, spinal canal and contents, without and with contrast, cervical	\$ 650.00	\$	\$	\$ 3,310.33	\$ 2,660.23
	4/27/2018	Comprehensive Diagnostic Imaging	3/15/2018	78541	Biopsy, breast, percutaneous; first lesion, including ultrasound guidance	\$ 2,420.11	\$	\$	\$ 4,247.32	\$ 1,827.21
	4/27/2018	Comprehensive Diagnostic Imaging	1/21/2018	99243	Ultrasound, breast, unilateral, complete	\$ 210.82	\$	\$	\$ 441.90	\$ 231.08
	4/27/2018	Surgery Center of Oklahoma	3/01/2018	30140	Submucosal resection inferior turbinate, partial or complete, any method	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	4/27/2018	Surgery Center of Oklahoma	7/21/2018	72148	MRI, spinal canal and contents, lumbar, without contrast	\$ 2,700.00	\$	\$	\$ 13,882.92	\$ 11,182.92
	4/27/2018	McBride Orthopedic Hospital	2/16/2018	73221	MRI, any joint of upper extremity, without contrast	\$ 750.00	\$	\$	\$ 2,050.86	\$ 1,300.86
	4/27/2018	Comprehensive Diagnostic Imaging	3/20/2018	72148	MRI, any joint of upper extremity, without contrast	\$ 635.00	\$	\$	\$ 2,012.10	\$ 1,387.10
	4/27/2018	Comprehensive Diagnostic Imaging	4/4/2018	99204	MRI, spinal canal and contents, lumbar, without contrast	\$ 636.49	\$	\$	\$ 2,050.86	\$ 1,392.37
	4/27/2018	DDSI South AEC, LLC	4/10/2018	45380/45385/43239	Colonoscopy, with biopsy AND removal by snare AND Esophagogastroduodenoscopy	\$ 2,400.00	\$	\$	\$ 256.14	\$ 56.14
	4/27/2018	Comprehensive Diagnostic Imaging	3/09/2018	71280	CT, thorax, with contrast	\$ 480.34	\$	\$	\$ 1,813.51	\$ 1,333.17
	4/27/2018	Vantage Diagnostic Imaging	4/5/2018	73221	MRI, any joint of upper extremity, without contrast	\$ 500.00	\$	\$	\$ 2,012.10	\$ 1,512.10
	5/25/2018	Surgery Center of Oklahoma	1/23/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	5/25/2018	Surgery Center of Oklahoma	2/1/2018	27447	Arthroplasty, knee, condyle and plateau, medial AND lateral, with resurfacing	\$ 10,234.13	\$	\$	\$ 27,145.41	\$ 8,911.28
	6/02/2018	Surgery Center of Oklahoma	5/8/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	Surgery Center of Oklahoma	5/21/2018	99205	Repair initial inguinal hernia, age 5 years or older, reducible	\$ 3,050.00	\$	\$	\$ 12,010.78	\$ 8,950.78
	6/02/2018	Oklahoma Heart Hospital	4/6/2018	93308	Echocardiography, transthoracic, complete	\$ 527.08	\$	\$	\$ 1,784.01	\$ 1,256.93
	6/02/2018	Oklahoma Heart Hospital	4/8/2018	83228/83236/83227	Holar motion-scanning and hookup with physician review & interpretation	\$ 204.00	\$	\$	\$ 600.36	\$ 396.36
	6/02/2018	Surgery Center of Oklahoma	4/19/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	Surgery Center of Oklahoma	4/25/2018	49320	Laparoscopy, abdomen, peritoneum, and omentum, with collection by brushing	\$ 4,300.00	\$	\$	\$ 9,826.30	\$ 5,526.30
	6/02/2018	McBride Orthopedic Hospital	2/13/2018	73221	MRI, any joint of upper extremity, without contrast	\$ 650.00	\$	\$	\$ 2,012.10	\$ 1,362.10
	6/02/2018	McBride Orthopedic Hospital	4/27/2018	64721	Neuroplasty and/or transection, median nerve at carpal tunnel	\$ 2,820.00	\$	\$	\$ 6,424.98	\$ 3,604.98
	6/02/2018	McBride Orthopedic Hospital	2/28/2018	97110	Physical Therapy Session (per day)	\$ 85.00	\$	\$	\$ 109.88	\$ 24.88
	6/02/2018	McBride Orthopedic Hospital	3/1/2018	97110	Physical Therapy Session (per day)	\$ 85.00	\$	\$	\$ 109.88	\$ 24.88
	6/02/2018	McBride Orthopedic Hospital	3/8/2018	97110	Physical Therapy Session (per day)	\$ 85.00	\$	\$	\$ 109.88	\$ 24.88
	6/02/2018	McBride Orthopedic Hospital	4/11/2018	72141	MRI, spinal canal and contents, cervical, without contrast	\$ 700.00	\$	\$	\$ 2,104.80	\$ 1,404.80
	6/02/2018	Norman Endoscopy Center	5/14/2018	45380	Colonoscopy, flexible, with biopsy, single or multiple	\$ 1,983.00	\$	\$	\$ 4,449.97	\$ 2,466.97
	6/02/2018	Oklahoma Heart Hospital	3/7/2018	99205	Consultation	\$ 225.00	\$	\$	\$ 256.14	\$ 31.14
	6/02/2018	McBride Orthopedic Hospital	3/30/2018	4770	Major joint replacement or reattachment of lower extremity w/o MCC	\$ 19,700.00	\$	\$	\$ 44,722.72	\$ 25,022.72
	6/02/2018	Norman Endoscopy Center	4/14/2018	45385	Colonoscopy, flexible, with removal by snare technique	\$ 1,563.00	\$	\$	\$ 4,073.07	\$ 2,510.07
	6/02/2018	Surgery Center of Oklahoma	4/10/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	Surgery Center of Oklahoma	5/2/2018	69436-50	Tympanostomy (insertion of ventilating tube), general anesthesia (BILATERAL)	\$ 1,700.00	\$	\$	\$ 7,562.14	\$ 5,862.14
	6/02/2018	McBride Orthopedic Hospital	3/22/2018	64483-50	MRI arthrogram, shoulder, with contrast	\$ 1,900.00	\$	\$	\$ 3,083.82	\$ 1,183.82
	6/02/2018	McBride Orthopedic Hospital	4/2/2018	64483-50	Injection(s), steroid, transforaminal epidural, lumbar, single level (BILATERAL)	\$ 1,900.00	\$	\$	\$ 3,310.80	\$ 1,410.80
	6/02/2018	Surgery Center of Oklahoma	4/16/2018	99204	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	McBride Orthopedic Hospital	4/16/2018	64483	Injection(s), steroid, transforaminal epidural, lumbar, single level	\$ 950.00	\$	\$	\$ 2,632.46	\$ 1,672.46
	6/02/2018	McBride Orthopedic Hospital	4/16/2018	99214	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	McBride Orthopedic Hospital	5/4/2018	99214	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	McBride Orthopedic Hospital	5/2/2018	97110	MRI, any joint of lower extremity, without contrast	\$ 700.00	\$	\$	\$ 1,783.73	\$ 1,083.73
	6/02/2018	Physical Therapy Center	5/10/2018	97110	Physical Therapy Session (per day)	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	Physical Therapy Center	5/11/2018	97110	Physical Therapy Session (per day)	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	Physical Therapy Center	5/16/2018	97110	Physical Therapy Session (per day)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	6/02/2018	Physical Therapy Center	4/16/2018	97110	Physical Therapy Session (per day)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	6/02/2018	McBride Orthopedic Hospital	9/22/2018	99214	Physical Therapy Session (per day)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	6/02/2018	Surgery Center of Oklahoma	5/14/2018	99243	Physical Therapy Session (per day)	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	Surgery Center of Oklahoma	5/15/2018	21930	Excision, tumor, soft tissue of back or flank, subcutaneous, less than 3 cm	\$ 2,365.00	\$	\$	\$ 4,872.53	\$ 2,507.53
	6/02/2018	Physical Therapy Center	5/3/2018	97110	Physical Therapy Session (per day)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	6/02/2018	Physical Therapy Center	5/8/2018	97110	Physical Therapy Session (per day)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	6/02/2018	Physical Therapy Center	5/11/2018	97110	Physical Therapy Session (per day)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	6/02/2018	Physical Therapy Center	5/15/2018	30520/30140	Septoplasty AND Submucosal resection inferior turbinate	\$ 5,060.00	\$	\$	\$ 14,504.56	\$ 9,444.56
	6/02/2018	Surgery Center of Oklahoma	6/4/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	Surgery Center of Oklahoma	4/28/2018	70543	Tonsillectomy, primary or secondary, younger than age 12	\$ 1,150.85	\$	\$	\$ 2,804.97	\$ 1,654.12
	6/02/2018	Comprehensive Diagnostic Imaging	5/22/2018	70543	MRI, orbit, face, and/or neck, without and with contrast	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	Surgery Center of Oklahoma	5/1/2018	99243	Consultation	\$ 5,060.00	\$	\$	\$ 11,748.83	\$ 7,376.83
	6/02/2018	Surgery Center of Oklahoma	30520/30140	Septoplasty AND Submucosal resection inferior turbinate	\$ 4,370.00	\$	\$	\$ 256.14	\$ 56.14	
	6/02/2018	Surgical Hospital of Oklahoma	4/25/2018	99243	Correction, hallux valgus, with sesamoidectomy, with osteotomy, any method	\$ 8,865.00	\$	\$	\$ 16,624.53	\$ 10,759.53
	6/02/2018	Surgery Center of Oklahoma	6/12/2018	47553	Laparoscopy, sigmoid, cholecystectomy with cholangiography	\$ 6,200.00	\$	\$	\$ 15,402.33	\$ 9,202.33
	6/02/2018	Surgery Center of Oklahoma	6/15/2018	24342	Resection of ruptured biceps or triceps tendon, distal, with tendon graft	\$ 310.04	\$	\$	\$ 517.23	\$ 207.19
	6/02/2018	Comprehensive Diagnostic Imaging	5/15/2018	76536	Ultrasound, soft tissues of head and neck	\$ 270.95	\$	\$	\$ 538.29	\$ 267.34
	6/02/2018	Comprehensive Diagnostic Imaging	5/15/2018	77057/77063	Screening mammography, bilateral (2-view study) WITH breast tomosynthesis	\$ 1,600.00	\$	\$	\$ 4,643.87	\$ 3,043.87
	6/02/2018	Digestive Disease Specialists	4/5/2018	45380	Colonoscopy, flexible, with biopsy, single or multiple	\$ 400.00	\$	\$	\$ 656.77	\$ 256.77
	6/02/2018	Affordable Sleep Center, LLC	3/26/2018	85806	Sleep study, unattended, simultaneous recording	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	Surgery Center of Oklahoma	4/25/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	6/02/2018	Surgery Center of Oklahoma	6/18/2018	30520/30140/31287	Septoplasty or submucosal resection AND Submucosal resection inferior turbinate	\$ 10,341.70	\$	\$	\$ 18,916.84	\$ 8,575.14
	6/02/2018	McBride Orthopedic Hospital	7/13/2018	73221	MRI, any joint of lower extremity, without contrast	\$ 700.00	\$	\$	\$ 1,330.00	\$ 630.00

LOA CFA	Rec'd/Proc Date	Provider	Date of Service	Procedure Code	Procedure Description	KPP/Free Price	Fuel Reimbursement	Lodging Expenses	Historical Svc Allowable	Possible Savings
7/13/2018	7/13/2018	Comprehensive Diagnostic Imaging	4/12/2018	73221	MRI, any joint of upper extremity, without contrast	\$ 658.49	\$	\$	\$ 1,154.87	\$ 496.38
7/13/2018	7/13/2018	McBride Orthopedic Hospital	3/30/2018	E0935	Passive motion exercise device	\$ 285.00	\$	\$	\$ 56.62	\$ 56.62
7/13/2018	7/13/2018	Norman Endoscopy Center	4/23/2018	43239	Esophagogastroduodenoscopy, flexible, transoral; with biopsy, single or multiple	\$ 1,563.00	\$	\$	\$ 3,265.06	\$ 1,702.06
7/13/2018	7/13/2018	Comprehensive Diagnostic Imaging	4/27/2018	66336	Ultrasound, soft tissues of head and neck	\$ 310.04	\$	\$	\$ 517.23	\$ 207.19
7/13/2018	7/13/2018	McBride Orthopedic Hospital	5/16/2018	63000	Laminotomy (hemilaminectomy), with decompression of nerve root(s); 1 interspace, lumbar	\$ 6,100.00	\$	\$	\$ 15,866.75	\$ 9,766.75
7/13/2018	7/13/2018	Deep Solutions Tulsa, LLC	6/19/2018	65910	Polysomnography, sleep staging with 4 or more additional parameters of sleep	\$ 900.00	\$	\$	\$ 3,397.38	\$ 2,497.38
7/13/2018	7/13/2018	Diagnostic Radiology, PLLC	5/29/2018	70553	MRI, brain, without and with contrast	\$ 649.00	\$	\$	\$ 3,583.50	\$ 2,934.50
7/13/2018	7/13/2018	McBride Orthopedic Hospital	5/17/2018	70553	MRI, brain, without and with contrast	\$ 825.00	\$	\$	\$ 3,583.50	\$ 2,758.50
7/13/2018	7/13/2018	Physical Therapy Central	5/9/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	5/10/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	5/15/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	5/17/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	5/22/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	5/24/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	5/29/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	5/31/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	McBride Orthopedic Hospital	5/11/2018	29823	Arthroscopy, shoulder, surgical; debridement, extensive	\$ 5,650.00	\$	\$	\$ 9,865.16	\$ 4,015.16
7/13/2018	7/13/2018	VariGate Diagnostic Imaging	5/17/2018	70553	MRI, brain, without and with contrast	\$ 650.00	\$	\$	\$ 3,583.50	\$ 2,933.50
7/13/2018	7/13/2018	Diagnostic Radiology, PLLC	3/28/2018	74176	CT, abdomen and pelvis, without contrast	\$ 330.00	\$	\$	\$ 2,093.37	\$ 1,673.37
7/13/2018	7/13/2018	Norman Endoscopy Center	4/16/2018	43784/43239	Colonoscopy, flexible; diagnostic AND Esophagogastroduodenoscopy	\$ 2,138.00	\$	\$	\$ 4,201.60	\$ 2,063.60
7/13/2018	7/13/2018	Norman Endoscopy Center	4/19/2018	43784/43239	Colonoscopy, flexible; diagnostic AND Esophagogastroduodenoscopy	\$ 2,138.00	\$	\$	\$ 4,201.60	\$ 2,063.60
7/13/2018	7/13/2018	Digestive Disease Specialists	5/25/2018	45380	Colonoscopy, flexible, with biopsy, single or multiple	\$ 1,600.00	\$	\$	\$ 4,843.67	\$ 3,043.67
7/13/2018	7/13/2018	McBride Orthopedic Hospital	4/25/2018	E0148	Walker, heavy duty, wheeled, rigid or folding, any type	\$ 105.00	\$	\$	\$ 169.72	\$ 64.72
7/13/2018	7/13/2018	Physical Therapy Central	5/16/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	5/21/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	5/23/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	5/24/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	5/15/2018	72148	MRI, spinal canal and contents, lumbar, without contrast	\$ 525.00	\$	\$	\$ 1,201.80	\$ 676.80
7/13/2018	7/13/2018	Oklahoma Diagnostic Imaging	4/27/2018	77067/77063	Screening mammography, bilateral (2-view study) WITH breast tomosynthesis	\$ 270.95	\$	\$	\$ 598.29	\$ 297.34
7/13/2018	7/13/2018	Surgery Center of Oklahoma	5/3/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
7/13/2018	7/13/2018	Norman Endoscopy Center	4/25/2018	45385	Colonoscopy, flexible, with removal of any snare technique	\$ 1,463.00	\$	\$	\$ 2,802.80	\$ 1,239.80
7/13/2018	7/13/2018	Comprehensive Diagnostic Imaging	5/3/2018	72146	MRI, spinal canal and contents, thoracic; without contrast	\$ 658.49	\$	\$	\$ 1,433.76	\$ 775.27
7/13/2018	7/13/2018	McBride Orthopedic Hospital	6/13/2018	483	Major joint and limb reattachment procedure of upper extremities w/ CIMCC	\$ 20,000.00	\$	\$	\$ 38,433.81	\$ 18,433.81
7/13/2018	7/13/2018	Surgery Center of Oklahoma	3/27/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
7/13/2018	7/13/2018	Southeast Eye Surgery Center	5/30/2018	65984	Extracapsular cataract removal with insertion of intraocular lens prosthesis	\$ 3,600.00	\$	\$	\$ 7,607.38	\$ 4,007.38
7/13/2018	7/13/2018	Southeast Eye Surgery Center	6/14/2018	65984	Extracapsular cataract removal with insertion of intraocular lens prosthesis	\$ 3,600.00	\$	\$	\$ 7,607.38	\$ 4,007.38
7/13/2018	7/13/2018	Oklahoma Diagnostic Imaging	5/17/2018	70551	MRI, brain (including brain stem), without contrast	\$ 625.00	\$	\$	\$ 2,641.08	\$ 2,016.08
7/13/2018	7/13/2018	Oklahoma Diagnostic Imaging	6/4/2018	60202/77063	Screening mammography, bilateral, (CAD) WITH breast tomosynthesis	\$ 239.58	\$	\$	\$ 539.29	\$ 301.71
7/13/2018	7/13/2018	Breast Health Network Edmond	5/14/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	6/4/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	6/12/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Physical Therapy Central	6/14/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Comprehensive Diagnostic Imaging	6/15/2018	73221	MRI, any joint of upper extremity, without contrast	\$ 658.49	\$	\$	\$ 1,154.87	\$ 496.38
7/13/2018	7/13/2018	Oklahoma Diagnostic Imaging	6/15/2018	72148	MRI, spinal canal and contents, lumbar, without contrast	\$ 525.00	\$	\$	\$ 1,201.80	\$ 676.80
7/13/2018	7/13/2018	Servant Imaging Midwest City	4/8/2018	73721	MRI, any joint of lower extremity, without contrast	\$ 549.00	\$	\$	\$ 1,300.00	\$ 781.00
7/13/2018	7/13/2018	DDSI South AEC, LLC	7/12/2018	45380	Colonoscopy, flexible, with biopsy, single or multiple	\$ 1,600.00	\$	\$	\$ 4,643.67	\$ 3,043.67
7/13/2018	7/13/2018	Servant Imaging Yukon	3/22/2018	70553	MRI, brain, without and with contrast	\$ 699.00	\$	\$	\$ 3,583.50	\$ 2,884.50
7/13/2018	7/13/2018	Servant Imaging Norman Annex	5/24/2018	93925	Duplex scan of lower extremity arteries or arterial bypass grafts, complete bilateral study	\$ 375.00	\$	\$	\$ 723.11	\$ 348.11
7/13/2018	7/13/2018	Servant Imaging Norman Annex	5/24/2018	93970	Duplex scan of extremity veins, complete bilateral study	\$ 375.00	\$	\$	\$ 434.24	\$ 59.24
7/13/2018	7/13/2018	Norman Endoscopy Center	7/13/2018	45378	Colonoscopy, flexible, diagnostic, including collection by brushing or washing	\$ 1,200.00	\$	\$	\$ 3,100.45	\$ 1,900.45
7/13/2018	7/13/2018	Comprehensive Diagnostic Imaging	6/11/2018	71275	CTA, chest (noncontrast), with and without contrast	\$ 688.21	\$	\$	\$ 2,610.59	\$ 1,922.38
7/13/2018	7/13/2018	Servant Imaging Norman	6/14/2018	72148	MRI, spinal canal and contents, lumbar, without contrast	\$ 549.00	\$	\$	\$ 1,201.80	\$ 652.80
7/13/2018	7/13/2018	Digestive Disease Specialists	6/25/2018	43235	Esophagogastroduodenoscopy, flexible, transoral; diagnostic, including collection	\$ 1,600.00	\$	\$	\$ 2,800.53	\$ 1,200.53
7/13/2018	7/13/2018	Servant Imaging Norman Annex	3/16/2018	76700	Ultrasound, abdominal; complete	\$ 175.00	\$	\$	\$ 665.22	\$ 490.22
7/13/2018	7/13/2018	Surgery Center of Oklahoma	6/26/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
7/13/2018	7/13/2018	Surgery Center of Oklahoma	6/12/2018	42820	Tonsillectomy and adenoidectomy, younger than age 12	\$ 2,400.00	\$	\$	\$ 4,922.16	\$ 1,822.16
7/13/2018	7/13/2018	Digestive Disease Specialists	6/27/2018	76830	Ultrasound, transvaginal	\$ 175.00	\$	\$	\$ 492.16	\$ 317.16
7/13/2018	7/13/2018	Servant Imaging Norman Annex	6/27/2018	76856	Ultrasound, pelvic (nonobstetric), complete	\$ 175.00	\$	\$	\$ 492.16	\$ 317.16
7/13/2018	7/13/2018	Servant Imaging Norman Annex	6/27/2018	73321	MRI, any joint of upper extremity, without contrast	\$ 658.49	\$	\$	\$ 1,154.87	\$ 496.38
7/13/2018	7/13/2018	DDSI South AEC, LLC	7/9/2018	43760/43239	Colonoscopy, flexible, diagnostic AND Esophagogastroduodenoscopy	\$ 1,600.00	\$	\$	\$ 3,100.45	\$ 1,500.45
7/13/2018	7/13/2018	DDSI South AEC, LLC	4/5378	45378	Colonoscopy, flexible, diagnostic, including collection by brushing or washing	\$ 227.40	\$	\$	\$ 594.69	\$ 367.29
7/13/2018	7/13/2018	Comprehensive Diagnostic Imaging	6/12/2018	76830	Ultrasound, transvaginal	\$ 175.00	\$	\$	\$ 492.16	\$ 317.16
7/13/2018	7/13/2018	Comprehensive Diagnostic Imaging	6/12/2018	76856	Ultrasound, pelvic (nonobstetric), complete	\$ 225.00	\$	\$	\$ 624.86	\$ 399.86
7/13/2018	7/13/2018	Surgery Center of Oklahoma	6/21/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
7/13/2018	7/13/2018	Surgery Center of Oklahoma	7/11/2018	42820	Tonsillectomy and adenoidectomy, younger than age 12	\$ 3,100.00	\$	\$	\$ 4,922.16	\$ 1,822.16
7/13/2018	7/13/2018	Servant Imaging Yukon	3/22/2018	72148	MRI, spinal canal and contents, lumbar, without contrast	\$ 549.00	\$	\$	\$ 1,201.80	\$ 652.80
7/13/2018	7/13/2018	Servant Imaging Midwest City	2/22/2018	76705	Ultrasound, abdominal; limited	\$ 145.00	\$	\$	\$ 450.36	\$ 305.36
7/13/2018	7/13/2018	Servant Imaging Midwest City	4/11/2018	73716	MRI, lower extremity other than joint, without contrast	\$ 549.00	\$	\$	\$ 1,150.58	\$ 601.58
7/13/2018	7/13/2018	DDSI South AEC, LLC	6/29/2018	45378	Colonoscopy, flexible, diagnostic, including collection by brushing or washing	\$ 1,600.00	\$	\$	\$ 3,100.45	\$ 1,500.45
7/13/2018	7/13/2018	Oklahoma Heart Hospital	5/9/2018	78452/A9602/93017	Nuclear Cardiac Imaging, Imaging Agent, Stress Test & Regadenoson	\$ 1,488.08	\$	\$	\$ 3,207.20	\$ 1,719.12
7/13/2018	7/13/2018	Servant Imaging Stillwater	3/9/2018	74177	CT, abdomen and pelvis; with contrast	\$ 449.00	\$	\$	\$ 2,176.84	\$ 1,727.84
7/13/2018	7/13/2018	Servant Imaging Stillwater	3/9/2018	76855	Ultrasound, pelvic (nonobstetric), complete	\$ 175.00	\$	\$	\$ 624.69	\$ 449.69
7/13/2018	7/13/2018	Physical Therapy Central	6/4/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
7/13/2018	7/13/2018	Servant Imaging Midwest City	2/26/2018	76805	Ultrasound, pregnant uterus, after first trimester, transabdo; single or first gestation	\$ 175.00	\$	\$	\$ 549.91	\$ 373.91
7/13/2018	7/13/2018	Servant Imaging Norman	4/5/2018	76805	Ultrasound, pregnant uterus, after first trimester, transabdo; single or first gestation	\$ 175.00	\$	\$	\$ 549.91	\$ 373.91
7/13/2018	7/13/2018	McBride Orthopedic Hospital	5/16/2018	74177	CT, abdomen and pelvis; with contrast	\$ 449.00	\$	\$	\$ 2,176.84	\$ 1,727.84
7/13/2018	7/13/2018	Surgery Center of Oklahoma	6/26/2018	99203	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14



LOA CFA	Rec'd Proc Date	Provider	Date of Service	Procedure Code	Procedure Description	KPP/Free Price	Fuel Reimbursement	Lodging Expenses	Historical Svc Allowable	Possible Savings
	8/3/2018	Oklahoma Diagnostic Imaging	7/13/2018	73721	MRI, any joint of lower extremity, without contrast	\$ 625.00	\$	\$	\$ 1,330.00	\$ 705.00
	8/3/2018	Servant Imaging Midwest City	5/15/2018	72148	MRI, spinal canal and contents, lumbar, without contrast	\$ 549.00	\$	\$	\$ 1,201.90	\$ 652.90
	8/3/2018	Servant Imaging Norman	2/27/2018	73721	MRI, any joint of lower extremity, without contrast	\$ 1,330.00	\$	\$	\$ 3,100.45	\$ 1,770.45
	8/17/2018	Digestive Disease Specialists	7/25/2018	45378	Colonoscopy, flexible, diagnostic, including collection by brushing or washing	\$ 1,600.00	\$	\$	\$ 3,100.45	\$ 1,500.45
	8/17/2018	Surgery Center of Oklahoma	5/21/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	8/17/2018	Surgery Center of Oklahoma	7/17/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	8/17/2018	Surgery Center of Oklahoma	7/20/2018	52351	Cystourethroscopy, with ureteroscopy and/or pyeloscopy; diagnostic	\$ 2,150.00	\$	\$	\$ 10,516.56	\$ 8,366.56
	8/17/2018	Surgery Center of Oklahoma	7/23/2018	11643/15120	Excision, malignant lesion, face, ears, eyelids, nose, lip; diameter 2.1 to 3.0 cm AND Split-thickness aut	\$ 4,300.00	\$	\$	\$ 9,141.55	\$ 4,841.55
	8/17/2018	Digestive Disease Specialists	7/23/2018	45385	Colonoscopy, flexible, with removal by snare technique	\$ 1,600.00	\$	\$	\$ 2,892.80	\$ 1,292.80
	8/31/2018	McBride Orthopedic Hospital	7/18/2018	29898	Arthroscopically aided ACL repair/augmentation or reconstruction	\$ 9,200.00	\$	\$	\$ 18,897.52	\$ 9,697.52
	8/31/2018	Surgery Center of Oklahoma	7/22/2018	99205	Office visit, new patient, level V	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	8/31/2018	Breast Health Network Edmond	7/24/2018	G0202777063	Screening mammography, bilateral, (CAD) WITH breast tomosynthesis	\$ 236.58	\$	\$	\$ 539.29	\$ 301.71
	8/31/2018	Breast Health Network Edmond	7/19/2018	77099	MRI, breast, without and/or with contrast; bilateral	\$ 1,074.56	\$	\$	\$ 2,955.60	\$ 1,881.04
	8/31/2018	Norman K Innes	8/15/2018	99245	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	8/31/2018	Affordable Sleep Center, LLC	5/20/2018	21186	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 895.77	\$ 495.77
	8/31/2018	Surgery Center of Oklahoma	7/25/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	8/31/2018	Breast Health Network Edmond	7/16/2018	G0202777063	Screening mammography, bilateral, (CAD) WITH breast tomosynthesis	\$ 236.58	\$	\$	\$ 539.29	\$ 301.71
	8/31/2018	Breast Health Network Edmond	7/26/2018	G0202777063	Screening mammography, bilateral, (CAD) WITH breast tomosynthesis	\$ 236.58	\$	\$	\$ 539.29	\$ 301.71
	8/31/2018	Surgery Center of Oklahoma	8/14/2018	29893	Endoscopic plantar fasciotomy	\$ 3,080.00	\$	\$	\$ 4,430.29	\$ 1,350.29
	8/31/2018	Surgery Center of Oklahoma	3/12/2018	23412	Repair of ruptured musculotendinous cuff (eg, rotator cuff) open, chronic	\$ 14,000.00	\$	\$	\$ 19,220.34	\$ 5,220.34
	8/31/2018	McBride Orthopedic Hospital	4/10/2018	516	Other musculoskeletal sys & conn tiss O, R, proc w CC	\$ 1,653.00	\$	\$	\$ 26,236.79	\$ 24,583.79
	8/14/2018	Norman Endoscopy Center	5/14/2018	70553	Colonoscopy, flexible, with biopsy, single or multiple	\$ 725.00	\$	\$	\$ 4,643.67	\$ 2,918.67
	8/28/2018	Oklahoma Diagnostic Imaging	8/10/2018	99243	MRI, brain; without and with contrast	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	8/28/2018	McBride Orthopedic Hospital	6/26/2018	99244	Consultation	\$ 65.00	\$	\$	\$ 109.88	\$ 44.88
	8/28/2018	McBride Orthopedic Hospital	7/19/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 85.00	\$	\$	\$ 109.88	\$ 24.88
	8/28/2018	McBride Orthopedic Hospital	7/23/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 85.00	\$	\$	\$ 109.88	\$ 24.88
	8/28/2018	McBride Orthopedic Hospital	7/25/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 85.00	\$	\$	\$ 109.88	\$ 24.88
	8/28/2018	McBride Orthopedic Hospital	7/26/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 85.00	\$	\$	\$ 109.88	\$ 24.88
	8/28/2018	Surgery Center of Oklahoma	8/1/2018	31571/31589	Laryngoscopy, direct, with injection into vocal cords; with operating microscope	\$ 7,535.00	\$	\$	\$ 23,354.49	\$ 21,819.49
	8/28/2018	DDSI South AEC, LLC	8/14/2018	45380/45395	Colonoscopy, with biopsy, single AND removal by snare technique	\$ 1,600.00	\$	\$	\$ 4,890.63	\$ 3,290.63
	8/28/2018	Norman Endoscopy Center	8/13/2018	45395	Colonoscopy, flexible, with removal of snare technique	\$ 1,563.00	\$	\$	\$ 2,892.80	\$ 1,329.80
	8/28/2018	Norman Endoscopy Center	9/4/2018	99204	Consultation	\$ 650.00	\$	\$	\$ 1,154.87	\$ 504.87
	8/28/2018	McBride Orthopedic Hospital	7/24/2018	73221	MRI, any joint of upper extremity, without contrast	\$ 4,100.00	\$	\$	\$ 10,822.94	\$ 6,722.94
	8/28/2018	McBride Orthopedic Hospital	2/9/2018	29976	Arthroscopy, knee, surgical, synovectomy, major, 2 or more compartments	\$ 1,200.00	\$	\$	\$ 3,100.45	\$ 1,900.45
	8/28/2018	McBride Orthopedic Hospital	8/21/2018	45378	Colonoscopy, flexible; diagnostic, including collection by brushing or washing	\$ 29,811.81	\$	\$	\$ 41,385.62	\$ 11,573.81
	8/28/2018	Norman Endoscopy Center	8/22/2018	93556	Comprehensive electrophysiologic eval including transseptal catheterizations	\$ 989.00	\$	\$	\$ 3,094.49	\$ 2,105.49
	8/28/2018	Oklahoma Heart Hospital South	8/7/2018	73722/277093	MRI hip arthrogram, with contrast	\$ 1,600.00	\$	\$	\$ 3,100.45	\$ 1,500.45
	8/28/2018	Diagnostic Radiology, PLLC	8/20/2018	45378	Colonoscopy, flexible, diagnostic, including collection by brushing or washing	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	8/28/2018	Digestive Disease Specialists	9/5/2018	99243	Consultation	\$ 4,500.00	\$	\$	\$ 11,635.38	\$ 7,135.38
	8/28/2018	Surgery Center of Oklahoma	8/12/2018	48560	Repair initial incisional or ventral hernia, reducible	\$ 599.00	\$	\$	\$ 1,330.00	\$ 731.00
	8/28/2018	Healthcheck Screening, LLC	4/23/2018	73721	MRI, any joint of lower extremity, without contrast	\$ 700.00	\$	\$	\$ 1,330.00	\$ 630.00
	8/28/2018	McBride Orthopedic Hospital	7/2/2018	99243	MRI, any joint of lower extremity, without contrast	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	8/28/2018	Surgery Center of Oklahoma	7/30/2018	99243	Parathyroidectomy or exploration of parathyroid(s)	\$ 7,160.00	\$	\$	\$ 16,174.39	\$ 9,014.39
	8/28/2018	Surgery Center of Oklahoma	8/29/2018	60500	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	8/28/2018	Vantage Diagnostic Imaging	7/12/2018	73221	MRI, any joint of upper extremity, without contrast	\$ 500.00	\$	\$	\$ 1,154.87	\$ 654.87
	8/28/2018	McBride Orthopedic Hospital	5/1/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	8/28/2018	Physical Therapy Central	5/3/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	8/28/2018	Physical Therapy Central	7/1/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	8/28/2018	McBride Orthopedic Hospital	7/10/2018	99243	MRI, any joint of upper extremity, without contrast	\$ 650.00	\$	\$	\$ 1,154.87	\$ 504.87
	8/28/2018	McBride Orthopedic Hospital	8/13/2018	70486	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	8/28/2018	Comprehensive Diagnostic Imaging	9/10/2018	30520/30140/31256	CT, maxillofacial area, without contrast	\$ 275.93	\$	\$	\$ 1,209.68	\$ 933.75
	8/28/2018	Physical Therapy Central	7/19/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	8/28/2018	Physical Therapy Central	7/27/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	8/28/2018	Physical Therapy Central	8/7/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	8/28/2018	Physical Therapy Central	8/10/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	8/28/2018	Physical Therapy Central	8/10/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	8/28/2018	Physical Therapy Central	4/13/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	8/28/2018	Physical Therapy Central	4/19/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	8/28/2018	Physical Therapy Central	4/24/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	8/28/2018	Physical Therapy Central	4/25/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	8/28/2018	Physical Therapy Central	5/1/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	10/5/2018	Oklahoma Diagnostic Imaging	8/27/2018	72148	MRI, spinal canal and contents, lumbar, without contrast	\$ 1,201.90	\$	\$	\$ 517.23	\$ 684.67
	10/5/2018	Servant Imaging Midwest City	8/31/2018	70486	Ultrasound, soft tissues of head and neck	\$ 175.00	\$	\$	\$ 342.23	\$ 167.23
	10/5/2018	Vantage Diagnostic Imaging	9/9/2018	70486	CT, maxillofacial area, without contrast	\$ 300.00	\$	\$	\$ 1,209.68	\$ 909.68
	10/5/2018	Oklahoma Diagnostic Imaging	9/7/2018	72148	MRI, spinal canal and contents, lumbar, without contrast	\$ 525.00	\$	\$	\$ 1,201.90	\$ 676.90
	10/5/2018	Oklahoma Diagnostic Imaging	9/19/2018	73721	MRI, any joint of lower extremity, without contrast	\$ 625.00	\$	\$	\$ 1,330.00	\$ 705.00
	10/5/2018	Surgery Center of Oklahoma	9/4/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	10/5/2018	Surgery Center of Oklahoma	9/21/2018	55700	Biopsy, prostate; needle or punch, single or multiple, any approach	\$ 3,050.00	\$	\$	\$ 10,869.27	\$ 7,819.27
	10/5/2018	McBride Orthopedic Hospital	8/1/2018	93214	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	10/5/2018	Comprehensive Diagnostic Imaging	8/15/2018	77057/77063	iScreening mammography, bilateral (2-view study) WITH breast tomosynthesis	\$ 270.95	\$	\$	\$ 4,787.20	\$ 4,516.25
	10/5/2018	Vantage Diagnostic Imaging	8/27/2018	73721	MRI, any joint of lower extremity, without contrast	\$ 500.00	\$	\$	\$ 1,330.00	\$ 830.00
	10/5/2018	Canoe Specialists of Oklahoma	8/28/2018	78815	iPET with concurrently acquired CT, skull base to mid-high	\$ 1,715.54	\$	\$	\$ 4,787.20	\$ 3,071.66
	10/5/2018	Oklahoma Heart Hospital South	6/14/2018	76572	CT, heart, with contrast, for evaluation of cardiac structure and morphology	\$ 583.00	\$	\$	\$ 1,523.18	\$ 940.18

LOA CPA	Rec'd/Proc Date	Provider	Date of Service	Procedure Code	Procedure Description	KPPFree Price	Fuel Reimbursement	Lodging Expenses	Historical Svc Allowable	Possible Savings
	10/5/2018	Vantage Diagnostic Imaging	9/7/2018	74160	CT, abdomen; with contrast	\$ 450.00	\$	\$	\$ 1,251.30	\$ 801.30
	10/5/2018	Southeast Eye Surgery Center	8/2/2018	66821	Excision of secondary membranous cataract, laser surgery	\$ 1,250.00	\$	\$	\$ 2,318.49	\$ 1,068.49
	10/5/2018	Southeast Eye Surgery Center	8/2/2018	66821	Excision of secondary membranous cataract, laser surgery	\$ 1,250.00	\$	\$	\$ 2,318.49	\$ 1,068.49
	10/5/2018	McBride Orthopedic Hospital	8/1/2018	73221	MRI, any joint of upper extremity, without contrast	\$ 930.00	\$	\$	\$ 1,154.07	\$ 244.07
	10/5/2018	Digestive Disease Specialists	8/24/2018	45380	Colonoscopy, flexible; with biopsy, single or multiple	\$ 1,600.00	\$	\$	\$ 4,643.21	\$ 3,043.21
X	10/5/2018	Susannah L Collier, MD	13/13/17/311	45380	MOHS technique WITH Repair, complex; 1.1 cm to 2.5 cm.	\$ 1,174.40	\$	\$	\$ 4,458.81	\$ 3,284.41
	10/5/2018	Oklahoma Heart Hospital	6/4/2018	932259322933227	Holler monitor-scanning and hookup with physician review & interpretation	\$ 204.00	\$	\$	\$ 408.48	\$ 204.48
	10/5/2018	Stream Imaging Yukon	8/2/2018	70551	MRI, brain (including brain stem) without contrast	\$ 549.00	\$	\$	\$ 2,641.08	\$ 2,092.08
	10/5/2018	Comprehensive Diagnostic Imaging	8/29/2018	70770	Ultrasound, retroperitoneal, complete	\$ 310.04	\$	\$	\$ 698.75	\$ 388.71
	10/5/2018	McBride Orthopedic Hospital	8/17/2018	28877	Arthroscopy, knee, surgical; debridement/shaving of articular cartilage	\$ 4,100.00	\$	\$	\$ 11,381.79	\$ 7,281.79
	10/5/2018	Physical Therapy Central	8/16/2018	87110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	10/5/2018	Physical Therapy Central	8/20/2018	87110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	10/5/2018	Physical Therapy Central	8/27/2018	87110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	10/5/2018	Physical Therapy Central	9/6/2018	87110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	10/5/2018	Physical Therapy Central	9/13/2018	87110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	10/5/2018	Norman Endoscopic Center	9/4/2018	4538045885	Colonoscopy, with biopsy, single AND removal by snare technique	\$ 1,928.00	\$	\$	\$ 4,880.63	\$ 2,952.63
	10/12/2018	Southeast Eye Surgery Center	8/30/2018	66884	Extracapsular cataract removal with insertion of intraocular lens prosthesis	\$ 3,600.00	\$	\$	\$ 7,607.38	\$ 4,007.38
	10/12/2018	Southeast Eye Surgery Center	9/13/2018	66884	Extracapsular cataract removal with insertion of intraocular lens prosthesis	\$ 3,600.00	\$	\$	\$ 7,607.38	\$ 4,007.38
	10/12/2018	McBride Orthopedic Hospital	9/5/2018	470	Major joint replacement or reattachment of lower extremity w/o MCC	\$ 19,700.00	\$	\$	\$ 40,963.07	\$ 21,263.07
	10/12/2018	Surgery Center of Oklahoma	9/5/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	10/12/2018	Surgery Center of Oklahoma	9/28/2018	52648	Laser vaporization of prostate, including control of bleeding, complete	\$ 4,900.00	\$	\$	\$ 19,101.66	\$ 14,201.66
	10/12/2018	Summit Medical Center	9/13/2018	28292	Correction, hallux valgus (bunion), w/o subacromioclavicular	\$ 4,125.00	\$	\$	\$ 24,747.66	\$ 20,622.66
	10/12/2018	Community Hospital	8/22/2018	470	Major joint replacement or reattachment of lower extremity w/o MCC	\$ 19,500.00	\$	\$	\$ 40,963.07	\$ 21,463.07
	11/2/2018	Oklahoma Sleep Institute Ctr	7/19/2018	95806	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/2/2018	Oklahoma Sleep Institute Ctr	8/30/2018	95806	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/2/2018	Oklahoma Sleep Institute Ctr	9/24/2018	95806	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/2/2018	Surgery Center of Oklahoma	10/3/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	11/2/2018	Surgery Center of Oklahoma	9/24/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	11/2/2018	Surgery Center of Oklahoma	10/9/2018	95806	Urethromyoplasty, with mucosal advancement	\$ 900.00	\$	\$	\$ 2,000.00	\$ 1,100.00
	11/2/2018	Surgery Center of Oklahoma	9/24/2018	95806	Urethromyoplasty, with mucosal advancement	\$ 900.00	\$	\$	\$ 2,000.00	\$ 1,100.00
	11/2/2018	Oklahoma Sleep Institute Ctr	7/19/2018	95806	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/2/2018	Oklahoma Sleep Institute Ctr	8/30/2018	95806	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/2/2018	Oklahoma Sleep Institute Ctr	9/10/2018	95811	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/2/2018	Oklahoma Sleep Institute Ctr	9/15/2018	95806	Polysonnography; sleep staging with 4 or more add'l parameters of sleep	\$ 900.00	\$	\$	\$ 4,333.73	\$ 3,433.73
	11/2/2018	Oklahoma Sleep Institute Ctr	7/6/2018	95806	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/2/2018	Oklahoma Sleep Institute Ctr	8/29/2018	95806	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/2/2018	Oklahoma Sleep Institute Ctr	9/9/2018	95806	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/2/2018	Oklahoma Sleep Institute Ctr	7/16/2018	95806	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/2/2018	Oklahoma Sleep Institute Ctr	10/4/2018	E0601-NU	Continuous positive airway pressure (cpap) device (PURCHASE)	\$ 3,397.38	\$	\$	\$ 2,497.38	\$ 800.00
	11/2/2018	Oklahoma Sleep Institute Ctr	7/10/2018	E0601-NU	Polysonnography; sleep staging with 4 or more additional parameters of sleep	\$ 900.00	\$	\$	\$ 4,093.07	\$ 3,193.07
	11/2/2018	Community Hospital	10/9/2018	470	Major joint replacement or reattachment of lower extremity w/o MCC	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
X	11/2/2018	Surgery Center of Oklahoma	9/28/2018	99243	Tonsilectomy and adenoidectomy, younger than age 12	\$ 3,100.00	\$	\$	\$ 4,922.16	\$ 1,822.16
	11/2/2018	(Surgery Center of Oklahoma	10/13/2018	42820	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Vair Physical Therapy	9/10/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Vair Physical Therapy	9/12/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Vair Physical Therapy	9/13/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Vair Physical Therapy	9/17/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Vair Physical Therapy	9/19/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Vair Physical Therapy	9/21/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Vair Physical Therapy	9/24/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Vair Physical Therapy	9/25/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Vair Physical Therapy	9/28/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Vair Physical Therapy	10/1/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Vair Physical Therapy	10/2/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Vair Physical Therapy	10/5/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
	11/2/2018	Oklahoma Sleep Institute Ctr	8/9/2018	95806	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/2/2018	Oklahoma Sleep Institute Ctr	8/8/2018	95806	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/2/2018	Surgery Center of Oklahoma	10/11/2018	23412	Repair of ruptured musculotendinous cuff (eg, biceps cuff) open; chronic	\$ 8,073.00	\$	\$	\$ 19,228.34	\$ 11,155.34
	11/2/2018	Surgery Center of Oklahoma	10/11/2018	73830	X-Ray, foot, complete, minimum of three views	\$ 50.00	\$	\$	\$ 61.00	\$ 11.00
	11/2/2018	Surgery Center of Oklahoma	9/9/2018	93203	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
X	11/2/2018	Summit Medical Center	9/7/2018	69436	Tympanostomy (requiring insertion of ventilating tube), general anesthesia	\$ 2,600.00	\$	\$	\$ 5,913.89	\$ 3,313.89
	11/2/2018	McBride Orthopedic Hospital	9/16/2018	72158	MRI, spinal canal and contents, without and with contrast, lumbar	\$ 800.00	\$	\$	\$ 1,668.70	\$ 868.70
	11/2/2018	McBride Orthopedic Hospital	9/21/2018	93214	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	11/2/2018	McBride Orthopedic Hospital	10/29/2018	93214	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	11/2/2018	McBride Orthopedic Hospital	8/13/2018	73721	MRI, any joint of lower extremity, without contrast	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	11/2/2018	McBride Orthopedic Hospital	9/11/2018	99214	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	11/2/2018	McBride Orthopedic Hospital	9/5/2018	99203	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	11/2/2018	Cardiovascular Health Clinic	10/15/2018	73221	MRI, any joint of upper extremity, without contrast	\$ 549.00	\$	\$	\$ 1,154.87	\$ 605.87
	11/2/2018	Severant Imaging Norman	10/16/2018	73221	MRI, spinal canal and contents, lumbar; without contrast	\$ 750.00	\$	\$	\$ 1,201.90	\$ 451.90
	11/2/2018	McBride Orthopedic Hospital	8/30/2018	72148	MRI, spinal canal and contents, lumbar; without contrast	\$ 525.00	\$	\$	\$ 776.50	\$ 251.50
	11/2/2018	McBride Orthopedic Hospital	10/5/12/018	27268	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	11/2/2018	Oklahoma Diagnostic Imaging	2/7/2018	92343	Consultation	\$ 200.00	\$	\$	\$ 256.14	\$ 56.14
	11/2/2018	Surgery Center of Oklahoma	10/26/2018	3052030140	Scioplosy resection, w/o cartilage scoring AND Subcutaneous resection, inferior tubariate	\$ 5,600.00	\$	\$	\$ 17,461.36	\$ 12,431.36
	11/2/2018	Surgery Center of Oklahoma	10/17/2018	28914/29918	Arthroscopy, hip, surgical; with labral repair WITH femoroplasty	\$ 9,775.00	\$	\$	\$ 15,359.38	\$ 5,604.38
X	11/2/2018	Community Hospital	10/16/2018	70551	MRI, brain (including brain stem) without contrast	\$ 500.00	\$	\$	\$ 2,641.08	\$ 2,141.08
	11/2/2018	Vantage Diagnostic Imaging	10/24/2018	28824/28826	Arthroscopy, shoulder, surgical; distal claviclectomy AND decompression	\$ 6,828.00	\$	\$	\$ 17,834.83	\$ 11,106.83
X	11/2/2018	Community Hospital	9/10/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 85.00	\$	\$	\$ 109.88	\$ 24.88
	11/2/2018	McBride Orthopedic Hospital	9/17/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 85.00	\$	\$	\$ 109.88	\$ 24.88





LOA CFA	Rec'd/Proc Date	Provider	Date of Service	Procedure Code	Procedure Description	ICD/Free Price	Fuel Reimbursement	Logging Expenses	Historical Svc Allowable	Resealable Savings
	11/30/2018	Oklahoma Sleep Institute Cn	10/20/2018	95911	Polysomnography, sleep staging with 4 or more add'l parameters of sleep	\$ 900.00	\$	\$	\$ 4,333.73	\$ 3,433.73
	11/30/2018	Cancer Specialists of Oklahoma	10/19/2018	92204	Consultation	\$ 185.95	\$	\$	\$ 255.14	\$ 69.19
	11/30/2018	Oklahoma Sleep Institute Cn	8/28/2018	95906	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/30/2018	Oklahoma Sleep Institute Cn	10/24/2018	95906	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	11/30/2018	Servant Imaging Norman	10/25/2018	74183	MRI, abdomen, without and with contrast	\$ 699.00	\$	\$	\$ 1,864.75	\$ 1,165.75
X	12/7/2018	Human Movement Specialists	7/30/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
X	12/7/2018	Human Movement Specialists	8/1/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
X	12/7/2018	Human Movement Specialists	8/3/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
X	12/7/2018	Human Movement Specialists	8/6/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
X	12/7/2018	Human Movement Specialists	8/9/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
X	12/7/2018	Human Movement Specialists	8/10/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
X	12/7/2018	Human Movement Specialists	8/13/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
X	12/7/2018	Human Movement Specialists	8/15/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 90.00	\$	\$	\$ 109.88	\$ 19.88
X	12/7/2018	Oklahoma Sleep Institute Cn	10/4/2018	95911	Polysomnography, sleep staging with 4 or more add'l parameters of sleep	\$ 900.00	\$	\$	\$ 4,333.73	\$ 3,433.73
	12/7/2018	Oklahoma Sleep Institute Cn	10/30/2018	E6061-NU	Continuous positive airway pressure (cpap) device (PURCHASE)	\$ 900.00	\$	\$	\$ 4,333.73	\$ 3,433.73
	12/7/2018	Oklahoma Sleep Institute Cn	10/14/2018	95511	Polysomnography, sleep staging with 4 or more add'l parameters of sleep	\$ 900.00	\$	\$	\$ 4,333.73	\$ 3,433.73
	12/7/2018	Oklahoma Sleep Institute Cn	11/14/2018	E6061-NU	Continuous positive airway pressure (cpap) device (PURCHASE)	\$ 900.00	\$	\$	\$ 4,333.73	\$ 3,433.73
	12/7/2018	Oklahoma Sleep Institute Cn	11/12/2018	74181	MRI, abdomen, without contrast	\$ 549.00	\$	\$	\$ 1,878.66	\$ 1,329.66
	12/7/2018	Servant Imaging Norman	7/4/18	99243	Consultation	\$ 3,060.00	\$	\$	\$ 255.14	\$ 56.14
	12/7/2018	Surgery Center of Oklahoma	11/15/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 255.14	\$ 56.14
	12/7/2018	Surgery Center of Oklahoma	11/26/2018	99243	Consultation	\$ 4,400.00	\$	\$	\$ 10,023.97	\$ 5,623.97
	12/7/2018	Surgery Center of Oklahoma	11/28/2018	99243	Adenectomy, primary, younger than age 12 AND Tympanostomy	\$ 200.00	\$	\$	\$ 255.14	\$ 56.14
	12/7/2018	Digestive Disease Specialists	11/12/2018	45378	Colonoscopy, flexible, diagnostic, including collection by brushing or washing	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Physical Therapy Central	9/7/10	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Physical Therapy Central	11/14/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Physical Therapy Central	9/7/10	97110	Physical therapy visit (all-inclusive, per visit)	\$ 243.68	\$	\$	\$ 538.29	\$ 294.61
	12/7/2018	Breast Health Network Edmond	10/31/2018	77051	Screening mammography, bilateral (2-view study) WITH breast tomosynthesis	\$ 625.00	\$	\$	\$ 2,641.06	\$ 2,016.06
	12/7/2018	Oklahoma Diagnostic Imaging	11/26/2018	72141	MRI, brain (including brain stem), without contrast	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Oklahoma Diagnostic Imaging	11/26/2018	72141	MRI, spinal canal and contents, cervicw, without contrast	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Physical Therapy Central	11/7/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Physical Therapy Central	11/9/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Oklahoma Sleep Institute Cn	10/8/2018	95911	Polysomnography, sleep staging with 4 or more add'l parameters of sleep	\$ 900.00	\$	\$	\$ 4,333.73	\$ 3,433.73
	12/7/2018	Oklahoma Sleep Institute Cn	11/7/2018	E6061-NU	Continuous positive airway pressure (cpap) device (PURCHASE)	\$ 900.00	\$	\$	\$ 4,333.73	\$ 3,433.73
	12/7/2018	Oklahoma Sleep Institute Cn	11/6/2018	74176	CT, abdomen and pelvis, without contrast	\$ 399.00	\$	\$	\$ 2,003.37	\$ 1,604.37
	12/7/2018	Servant Imaging Midwest City	11/6/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Physical Therapy Central	10/26/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Physical Therapy Central	10/30/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Physical Therapy Central	11/1/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Physical Therapy Central	11/6/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Physical Therapy Central	11/8/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Physical Therapy Central	11/13/2018	97110	Physical therapy visit (all-inclusive, per visit)	\$ 95.00	\$	\$	\$ 109.88	\$ 14.88
	12/7/2018	Surgery Center of Oklahoma	10/30/2018	76227	Hepatiobiliary system imaging, including gallbladder when present, with pharmacologic intervention	\$ 835.66	\$	\$	\$ 2,268.56	\$ 1,432.90
	12/7/2018	Surgery Center of Oklahoma	11/5/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 255.14	\$ 56.14
	12/7/2018	Surgery Center of Oklahoma	11/12/2018	47563	Laparoscopy, surgical, cholecystectomy with cholangiography	\$ 5,865.00	\$	\$	\$ 15,975.12	\$ 10,110.12
	12/7/2018	Surgery Center of Oklahoma	9/24/2	99242	Consultation	\$ 200.00	\$	\$	\$ 255.14	\$ 56.14
	12/7/2018	Vantage Diagnostic Imaging	11/21/2018	73721	MRI, any joint of lower extremity, without contrast	\$ 500.00	\$	\$	\$ 1,330.00	\$ 830.00
	12/7/2018	Vantage Diagnostic Imaging	11/6/2018	43239	Esophagogastroduodenoscopy, flexible, transparent, with biopsy, single or multiple	\$ 1,600.00	\$	\$	\$ 3,205.00	\$ 1,605.00
	12/7/2018	Vantage Diagnostic Imaging	12/5/2018	95906	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	12/7/2018	Affordable Sleep Center, LLC	12/5/2018	99245	Consultation	\$ 200.00	\$	\$	\$ 255.14	\$ 56.14
	12/7/2018	Affordable Sleep Center, LLC	10/19/2018	276992/9698	Repair, secondary, disrupted ligament, ankle, collateral AND Arthroscopy, ankle	\$ 8,925.00	\$	\$	\$ 11,043.85	\$ 2,118.85
	12/7/2018	Affordable Sleep Center, LLC	12/5/2018	29906	Arthroscopy, abductor, surgical, capsulotomy	\$ 5,850.00	\$	\$	\$ 17,808.93	\$ 11,958.93
	12/7/2018	Affordable Sleep Center, LLC	9/24/2018	69243	Consultation	\$ 200.00	\$	\$	\$ 255.14	\$ 56.14
	12/7/2018	Affordable Sleep Center, LLC	5/8/20	59820	Treatment of missed abortion, completed surgically, first trimester.	\$ 1,600.00	\$	\$	\$ 7,063.66	\$ 5,463.66
	12/7/2018	Affordable Sleep Center, LLC	5/21/2018	70705	Ultrasound, abdominal, limited	\$ 145.00	\$	\$	\$ 450.36	\$ 305.36
	12/7/2018	Affordable Sleep Center, LLC	7/6/20	67005	Ultrasound, abdominal, limited	\$ 145.00	\$	\$	\$ 450.36	\$ 305.36
X	12/21/2018	Servant Imaging Yukon	3/16/2018	42820	Tonsillectomy and adenotomectomy, younger than age 12	\$ 3,100.00	\$	\$	\$ 4,922.16	\$ 1,822.16
X	12/21/2018	Affordable Sleep Center, LLC	5/2/2018	29916	Sleep study, unattended, simultaneous recording	\$ 400.00	\$	\$	\$ 696.77	\$ 296.77
	12/21/2018	Central Okla Surgical Inst	10/24/2018	99243	Arthroscopy, hip, surgical, with labral repair	\$ 10,900.00	\$	\$	\$ 15,359.38	\$ 4,459.38
	12/21/2018	Surgery Center of Oklahoma	10/24/2018	42681	Consultation	\$ 200.00	\$	\$	\$ 255.14	\$ 56.14
	12/21/2018	Surgery Center of Oklahoma	11/30/2018	99243	Tonsillectomy and adenotomectomy, age 12 or over	\$ 3,100.00	\$	\$	\$ 7,514.24	\$ 4,414.24
	12/21/2018	Andromore Regional Surgery Center	11/5/2018	99243	Consultation	\$ 200.00	\$	\$	\$ 255.14	\$ 56.14
	12/21/2018	Andromore Regional Surgery Center	12/3/2018	99243	Office visit, established patient, level III	\$ 100.00	\$	\$	\$ 126.96	\$ 26.96
	12/21/2018	Andromore Regional Surgery Center	11/30/2018	99213	MRI, spinal canal and contents, lumbar, without contrast	\$ 549.00	\$	\$	\$ 1,201.60	\$ 652.60
	12/21/2018	Andromore Regional Surgery Center	11/12/2018	72148	CT, maxillofacial area, without contrast	\$ 275.83	\$	\$	\$ 1,209.69	\$ 933.75
	12/21/2018	Servant Imaging Yukon	11/13/2018	70486	Ultrasound, transvaginal	\$ 165.00	\$	\$	\$ 624.60	\$ 459.60
	12/21/2018	Servant Imaging Yukon	9/20/2018	76830	Ultrasound, pelvic (transabdominal); complete	\$ 165.00	\$	\$	\$ 624.60	\$ 459.60
	12/21/2018	Healthcheck Screening, LLC	9/20/2018	76836	MRI, any joint of upper extremity, without contrast	\$ 549.00	\$	\$	\$ 1,201.60	\$ 652.60
	12/21/2018	Healthcheck Screening, LLC	9/20/2018	73221	MRI without and with contrast, breast, bilateral	\$ 1,550.65	\$	\$	\$ 3,100.45	\$ 1,550.45
	12/21/2018	Healthcheck Screening, LLC	11/4/2018	45378	Colonoscopy, flexible, diagnostic, including collection by brushing or washing	\$ 1,600.00	\$	\$	\$ 3,265.06	\$ 1,665.06
	12/21/2018	Digestive Disease Specialists	11/20/2018	43239	Esophagogastroduodenoscopy, flexible, transparent, with biopsy, single or multiple	\$ 1,600.00	\$	\$	\$ 3,265.06	\$ 1,665.06
	12/21/2018	Digestive Disease Specialists	11/20/2018	76642	Ultrasound, breast, unilateral, limited	\$ 210.82	\$	\$	\$ 313.08	\$ 102.26
	12/21/2018	Comprehensive Diagnostic Imaging	11/23/2018	77065/60279	Diagnostic mammography, CAD; bilateral WITH breast tomosynthesis	\$ 380.59	\$	\$	\$ 474.58	\$ 93.99
	12/21/2018	Servant Imaging Yukon	11/19/2018	76895	Ultrasound, pregnant uterus, after first trimester, transab; single or first gestation	\$ 175.00	\$	\$	\$ 548.91	\$ 373.91
	12/26/2018					\$ 935,423.35	\$ 159.41	\$ -	\$ 2,047,742.54	\$ 1,112,319.19

**PITTSBURG COUNTY COMMISSIONER**  
**APRIL 24, 2023**  
**MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on April 24, 2023 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 8:16 A.M., April 21, 2023.

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

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

**AYE:** Charlie Rogers  
Ross Selman  
Kevin Smith

**NAY:** None.

Motion Passed.

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

**A. REGULAR MEETING, APRIL 17, 2023:** The minutes from the previous meeting, April 17, 2023 regular meeting were read. Selman made a motion to approve the minutes; seconded by Rogers.

**AYE:** Charlie Rogers  
Ross Selman  
Kevin Smith

**NAY:** None.

Motion Passed.

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

**6. OFFICIALS – DEPARTMENT REPORTS:**

**A. COUNTY CLERK:**

**i. TORT CLAIM – DISTRICT 3:** Rogers read the tort claim from Darrell Miller in the amount of \$1,778.00.



**7. FISCAL TRANSACTIONS:**

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**C. OFFICIAL'S MONTHLY REPORTS:** None.

**D. BLANKET PURCHASE ORDERS:**

DEPT	PO	AMOUNT	VENDOR
Sheriff	9605	\$200.00	Cintas
Sheriff	9606	\$500.00	Holman's Fast Lube
Sheriff	9607	\$300.00	Holman's Fast Lube

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**8. UNFINISHED BUSINESS:** None.

**9. AGENDA ITEMS:**

**A. JOSH RHODES WITH THE GARLAND COMPANY TO ADDRESS THE BOARD REGARDING BID OPTIONS AND PURCHASE OPTIONS FOR THE ROOF AT THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER:** Josh Rhodes explained that the purchasing cooperative Omnia extends the warranty by an additional two years and explained the warranty. Rhodes explained the bidding process. Rhodes stated that all bonds and insurance will be held by the Garland Company. Rhodes stated that if the commissioners proceed with the bids he will come back with hard numbers on May 22<sup>nd</sup>. Smith asked how long the bids will be good for. Rhodes stated for 30 days and explained options for the bids. Smith asked that if done in phases would it have to be rebid. Rhodes stated that they can have contractors build in a schedule for phases and include estimated start dates. Rhodes stated that they have only had one mid-year price increase in materials in the last 3 years and that he does not have a fear of materials price changes, that the changes could be in labor. Smith stated that he would like bids for the whole project and bids in phases. Rogers asked about starting the jail project before the courthouse project is completed. Rhodes explained the repairs to the courthouse project, stating the Crawford will be correcting the issues at the courthouse that were not completed properly. Selman asked if Crawford would be able to bid on the jail. Rhodes stated that they would not.

**B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION REGARDING BID OPTIONS AND PURCHASE OPTIONS FOR THE ROOF AT THE PITTSBURG COUNTY CRIMINAL JUSTICE CENTER:** Smith made a motion to move forward with the bids; seconded by Rogers.

**AYE:** Charlie Rogers  
Ross Selman  
Kevin Smith

**NAY:** None.

Motion Passed.

**C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ON SUBDIVISION PLAT FOR MAYBERRY FARMS – DISTRICT 1:** Hope Trammell explained that the owner's dedication on the plat has not been notarized. Smith made a motion to table the item from the agenda; seconded by Rogers.

**AYE:** Charlie Rogers  
Ross Selman  
Kevin Smith

**NAY:** None.

Motion Passed.

**D. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION APPROVING LEASE AGREEMENT BETWEEN PITTSBURG COUNTY AND CROWDER SENIOR CITIZENS, INC FOR LOT 15 BLOCK 32 CROWDER – DISTRICT 1:** Rogers made a motion to approve the lease agreement; seconded by Smith.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**E. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION ENTER INTO UTILITY COST REDUCTION AGREEMENT WITH UTILITY REVIEW CONSULTANTS, LLC; APPROVE/DISAPPROVE LETTER OF AUTHORIZATION TO DEAL WITH UTILITIES COMPNAIES (GAS); APPROVE/DISAPPROVE CUSTOMER LETTER OF AUTHORIZATION TO RELEASE INFORMATION AND CONDUCT ACCOUNT ACTIVITY – BOARD OF COUNTY COMMISSIONERS:** Smith made a motion to approve; seconded by Rogers.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**F. RESOLUTION 23-271 TO CANCEL PURCHASE ORDER – SHERIFF:** Rogers read the resolution stating purchase order 9139. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**G. RESOLUTION 23-272 TO CANCEL PURCHASE ORDER – KREBS FIRE DEPT:** Rogers read the resolution stating purchase order 5719. Smith made a motion to cancel the purchase order; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

**H. RESOLUTION 23-273 TO ACCEPT DONATION – EMERGENCY MANAGEMENT:** Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed.

The board moved down the agenda to item 10.

**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 FORESEEN PRIOR TO POSTING THIS AGENDA:** None.

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

AYE: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Recessed.

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

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

**9. AGENDA ITEMS:**

**I. TODD ROGERS WITH THE KEMPTON COMPANY TO ADDRESS THE BOARD REGARDING EMPLOYEE HEALTH INSURANCE:** Todd Rogers stated that they are a medical third party administrator. Hope Trammell stated that the county has approximately 220 full time employees and the county is currently with blue cross. Todd Rogers explained self-funded health plans stated that they are driven by claims. T. Rogers stated that 20% of the costs are fixed costs with variables by the claims. T. Rogers stated that the establish direct relationships with providers with less costs to the employees. T. Rogers explained how the plan pays 100% if using health care highways for primary care. Smith asked about still being able to use all providers. T. Rogers explained how the plan works for emergency care. T. Rogers explained stop loss insurance.

**Pittsburg County Commissioners Minutes**

**April 24, 2023**

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Selman asked if Indian Health Services would accept the plan. Trammell asked about other benefits such as dental, vision and life insurance. T. Rogers stated that they can find coverage for all benefits. Trammell asked if the plan would work with OPERS for the retirees. T. Rogers stated that it would work the same. Smith asked about direct primary care. T. Rogers stated that it can be built into the health plan and also a source for generic medications to help manage prescription costs. T. Rogers presented the Oklahoma network map. Smith asked about exclusions of the plan. T. Rogers gave examples of exclusions. Selman asked if there would be different rates for employees based off of usage of the plan. Smith stated that we only need one plan design. T. Rogers stated that education can bring the biggest savings and that stop loss is the most expensive component of the plan. Smith stated to provide the Kempton Company information that is needed to obtain accurate quote.

**12. 10:00 A.M. – PUBLIC HEARINGS: None.**

**13. 10:00 A.M. - 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: Charlie Rogers  
Ross Selman  
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

# Purchase Orders By Account

Fiscal Year : 2022-2023

Date Range: 04/24/2023 to 04/24/2023

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Animal Shelter</b>				
<b>1316-1-8020-2005</b>				
008353	000632	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 516.38
009269	000633	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 12.81
009305	000634	ZOETIS US LLC	VACCINES	\$ 1,154.00
009492	000635	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 532.35
009517	000636	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 75.85
009566	000637	CENTER, EWELL	VET SERVICES	\$ 700.00
009583	000638	FUSION	MONTHLY SERVICE	\$ 69.81
			<b>Total:</b>	<b>\$ 3,061.20</b>
<b>ARPA 2021</b>				
<b>1566-1-2000-2005</b>				
007772	000118	ALL ABOUT U PLUMBING	REPAIRS	\$ 17,500.00
009571	000119	ATWOODS	PANELS	\$ 1,079.60
			<b>Total:</b>	<b>\$ 18,579.60</b>
<b>Econ Dev Trust</b>				
<b>7603-4-0500-2005</b>				
009151	000324	P & K EQUIPMENT	POLE SAW PARTS	\$ 144.55
009165	000325	ADAMS TRUE VALUE	CHAINSAW	\$ 340.00
009166	000326	KC FARM MACHINERY	BLADES	\$ 150.00
009367	000327	AMAZON CAPITAL SERVICES INC.	CONCESSION SUPPLIES	\$ 233.21
009380	000328	LOWES	STAGE REPAIR	\$ 345.34
009431	000329	QUAIL FOREVER	SECURITY DEPOSIT RET	\$ 300.00
009495	000330	UNIFIRST CORP.	FLOOR MATS AND ETC	\$ 39.26
007930	000331	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 101.46
007931	000332	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 71.37
008428	000333	BANK OF AMERICA	CONCESSION SUPPLIES	\$ 1,053.26
			<b>Total:</b>	<b>\$ 2,778.45</b>
<b>Emergency Mgmt</b>				
<b>1212-2-2700-1310</b>				
009520	000276	FREAS, TOBY	TRAVEL	\$ 88.50
009521	000277	MICK, WILLIAM K.	TRAVEL	\$ 88.50

PO      Warrant No.      Vendor Name      Purpose      Amount

**Emergency Mgmt**

**1212-2-2700-1310**

009522	000278	BROWN, DALE	TRAVEL	\$ 88.50
009523	000279	MICK, WILLIAM K.	TRAVEL	\$ 88.50
009524	000280	WEEKS, DAVID K.	TRAVEL	\$ 88.50
009525	000281	MORROW, ROBERT	TRAVEL	\$ 88.50
009526	000282	NELMS, SPENCER	TRAVEL	\$ 88.50
009527	000283	FOSTER, WOODROW	TRAVEL	\$ 88.50
009528	000284	CRONE, RANDY	TRAVEL	\$ 88.50
009529	000285	NELMS, SPENCER	TRAVEL	\$ 88.50
009530	000286	BROWN, DALE	TRAVEL	\$ 88.50
009531	000287	BREWER, BRETT	TRAVEL	\$ 88.50
009532	000288	RANKIN, JUDE	TRAVEL	\$ 88.50
009533	000289	BROOKS, GARY	TRAVEL	\$ 88.50
009534	000290	FOSTER, WOODROW	TRAVEL	\$ 88.50
009535	000291	FREAS, TOBY	TRAVEL	\$ 88.50
009536	000292	BREWER, BRETT	TRAVEL	\$ 88.50
009537	000293	CRONE, RANDY	TRAVEL	\$ 88.50
009538	000294	BROOKS, GARY	TRAVEL	\$ 88.50
009550	000295	SHERRILL, JUSTIN M.	TRAVEL	\$ 88.50
009551	000296	SHERRILL, JUSTIN M.	TRAVEL	\$ 88.50

**Total:      \$ 1,858.50**

**1212-2-2700-2005**

008916	000297	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 151.71
009539	000298	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 561.12
009541	000299	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 12.73
009584	000300	CANON FINANCIAL SERVICES	PROPERTY TAX	\$ 50.74
009585	000301	FUSION	MONTHLY SERVICE	\$ 338.24
008023	000302	BANK OF AMERICA	BADGE SUPPLIES	\$ 734.71
008524	000303	BANK OF AMERICA	VIDEO CAMERA	\$ 495.92

**Total:      \$ 2,345.17**

**General**

**0001-1-0100-2005**

007681	003499	H2O DEPOT	BOTTLED WATER ETC.	\$ 86.70
008841	003500	AMERICAN STAMP & MARKING PROD.	STAMP	\$ 35.70
008842	003501	FREEDOM FORD	AUTO PARTS & REPAIRS	\$ 675.26
009102	003502	PITNEY BOWES INC	INK CARTRIDGES	\$ 273.87
009581	003503	CLICK STORAGE MCALESTER	STORAGE RENTAL	\$ 220.00

**Total:      \$ 1,291.53**



PO      Warrant No.    Vendor Name      Purpose      Amount

**General**

<b>0001-1-1000-2005</b>					
004469	003504	EMBASSY SUITES NORMAN	LODGING		\$ 100.00
009501	003505	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		\$ 141.65
			<b>Total:</b>	<b>\$ 241.65</b>	
<b>0001-1-2100-2005</b>					
009351	003506	MIDWEST PRINTING	BUDGET FORMS		\$ 359.10
			<b>Total:</b>	<b>\$ 359.10</b>	
<b>0001-1-3300-2005</b>					
009197	003507	STAPLES ADVANTAGE	FLASH DRIVES		\$ 76.98
009441	003508	PRO KILL INC.	PEST CONTROL		\$ 126.00
009459	003509	AMAZON CAPITAL SERVICES INC.	MICROWAVE		\$ 176.43
009460	003510	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES		\$ 84.54
009483	003511	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		\$ 168.95
009577	003512	UNIFIRST CORP.	FLOOR MATS AND ETC		\$ 63.44
009594	003513	OKLA DEPT OF LABOR	BOILER INSPECTION		\$ 50.00
009597	003514	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 219.75
			<b>Total:</b>	<b>\$ 966.09</b>	
<b>0001-2-0400-2005</b>					
007703	003515	COMDATA	FUEL		\$ 10,000.00
			<b>Total:</b>	<b>\$ 10,000.00</b>	
<b>0001-2-0400-2012</b>					
008456	003516	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES		\$ 900.48
			<b>Total:</b>	<b>\$ 900.48</b>	
<b>0001-2-1800-2005</b>					
009592	003517	EASTERN OK YOUTH SERVICES INC	JUVENILE DETENTION		\$ 116.91
			<b>Total:</b>	<b>\$ 116.91</b>	
<b>0001-5-0900-2005</b>					
009439	003518	SOUTHEASTERN ALARM LLC	FIRE ALARM MONITORIN		\$ 120.00
009440	003519	OSU COOPERATIVE EXTENSIVE SER.	POSTAGE EQUIPMENT		\$ 600.00
009499	003520	ALERT 360	MONTHLY SECURITY MO		\$ 34.55
009582	003521	FUSION	MONTHLY SERVICE		\$ 172.56
			<b>Total:</b>	<b>\$ 927.11</b>	
<b>0001-6-0800-2005</b>					
004471	003522	EMBASSY SUITES NORMAN	LODGING		\$ 200.00

**General**

**Total: \$ 200.00**

**Health**

**1216-3-5000-2005**

007699	000327	SAINTE FRANCIS HEALTH SYSTEM	TB CHEST XRAY	\$ 40.00
008996	000328	PACE HEAT & AIR	A/C REPAIR	\$ 295.00
009075	000329	KAPLAN EARLY LEARNING CENTER	BOOKLETS	\$ 211.14
009408	000330	LOWES	MAINTENANCE SUPPLIE	\$ 73.64
009481	000331	LOWES	POWER WASHER	\$ 473.10
009510	000332	VIP VOICE SERVICES LLC	MONTHLY SERVICE	\$ 3,544.85

**Total: \$ 4,637.73**

**Highway**

**1102-6-4100-1310**

009470	002584	TRIPP, JEREMY L.	TOLL CHARGES	\$ 12.50
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**Total: \$ 12.50**

**1102-6-4100-2005**

004474	002585	EMBASSY SUITES NORMAN	LODGING	\$ 400.00
007962	002586	COMDATA	FUEL	\$ 4,333.08
008803	002587	DOLESE	1 1/2" CRUSHER RUN	\$ 2,504.03

**Total: \$ 7,237.11**

**1102-6-4200-2005**

004472	002588	EMBASSY SUITES NORMAN	LODGING	\$ 200.00
009572	002589	LOWES	LUMBER ETC	\$ 404.93

**Total: \$ 604.93**

**1102-6-4300-1310**

009479	002590	MORGAN, CASIDHE H.	TRAVEL	\$ 91.31
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**Total: \$ 91.31**

**1102-6-4300-2005**

004473	002591	EMBASSY SUITES NORMAN	LODGING	\$ 200.00
007255	002592	FASTENAL	NUTS & BOLTS	\$ 247.30

**Total: \$ 447.30**

**Hwy-ST**

PO	Warrant No.	Vendor Name	Purpose	Amount
		<b>Hwy-ST</b>		
	<b>1313-6-8040-2005</b>			
	007959	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 12.87
	008643	DOLESE	#4 SCREENINGS	\$ 5,016.99
	009016	CERTIFIED LABORATORIES	GREASE	\$ 319.90
	009302	RAM INC	FUEL	\$ 8,678.25
	009322	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 36,922.14
	009426	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,343.76
	009465	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 37,254.24
	009468	RAM INC	FUEL	\$ 9,190.85
	009515	VYVE BROADBAND	MONTHLY SERVICE	\$ 278.88
	009556	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 18,007.20
		<b>Total:</b>	<b>\$ 117,025.08</b>	

	<b>1313-6-8041-2005</b>			
	006968	LINDLEYS GROCERY	SHOP SUPPLIES	\$ 56.24
	008161	WILSON TRUCK AND TIRE SERVICE	STEERING PARTS	\$ 2,346.35
	008689	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,171.88
	008833	KIRBY SMITH INC.	EQUIP REPAIR	\$ 1,171.76
	008885	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 489.53
	008887	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,262.75
	009066	STIGLER STONE	1 1/2" ODOT BASE TYPE	\$ 6,128.88
	009087	RAM INC	FUEL	\$ 2,911.58
	009152	MILLER OFFICE EQUIPMENT	COMPUTER MAINTENAN	\$ 335.50
	009169	T & W TIRE	TIRE MOUNT ETC.	\$ 376.00
	009214	AIRGAS	OXYGEN/ACETYLENE	\$ 314.09
	009215	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 106.33
	009297	RAM INC	FUEL	\$ 3,896.55
	009326	PUTMAN, RICKY	SHOP SUPPLIES	\$ 447.95
	009327	PREMIER TRUCK GROUP	FILTER ELEMENT	\$ 735.39
	009371	WARREN POWER & MACHINERY INC.	ROOF ASSEMBLY	\$ 544.74
	009376	DIRECT DISCOUNT TIRE	TIRES	\$ 691.00
	009379	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 55.98
	009464	TRUCKPRO-FORT SMITH	CYLINDER ETC	\$ 258.90
	009593	US CELLULAR	MONTHLY SERVICE	\$ 145.20
		<b>Total:</b>	<b>\$ 33,446.60</b>	

	<b>1313-6-8042-2005</b>			
	009198	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 74.73
	008792	BANK OF AMERICA	PHONE APP	\$ 99.99
	009051	BANK OF AMERICA	MAPPING	\$ 29.99
	009052	BANK OF AMERICA	MAPPING	\$ 99.99
		<b>Total:</b>	<b>\$ 304.70</b>	

PO      Warrant No.    Vendor Name      Purpose      Amount

**Hwy-ST**

**1313-6-8043-2005**

008433	001993	DOLESE	#4 SCREENINGS	\$ 3,004.42
008874	001994	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS ETC.	\$ 1,226.86
008956	001995	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 434.75
008959	001996	DOLESE	1 1/2" CRUSHER RUN	\$ 4,935.57
009328	001997	LOWES	CHARGERS ETC	\$ 52.20
009330	001998	FLEET PRIDE	FILTERS	\$ 717.01
009348	001999	ATWOODS	BOLTS ETC	\$ 45.14
009349	002000	STAPLES ADVANTAGE	OFFICE CHAIR ETC	\$ 309.98
009359	002001	RAM INC	FUEL	\$ 5,513.76
009409	002002	FLEET PRIDE	GEAR BOX	\$ 1,472.81
009516	002003	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 35.72
			<b>Total:</b>	<b>\$ 17,748.22</b>

**Jail-ST**

**1315-2-8034-2005**

009412	000750	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 5,652.77
009413	000751	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 117.73
009590	000752	FUSION	MONTHLY SERVICE	\$ 430.87
			<b>Total:</b>	<b>\$ 6,201.37</b>

**Rural Fire-ST**

**1321-2-8201-4110**

009554	000926	MUNHOLLAND TRUCK & CYCLE LLC	TRUCK	\$ 8,500.00
			<b>Total:</b>	<b>\$ 8,500.00</b>

**1321-2-8203-2005**

009286	000927	FREEDOM FORD	TRUCK REPAIR	\$ 1,518.09
			<b>Total:</b>	<b>\$ 1,518.09</b>

**1321-2-8205-2005**

007709	000928	COMDATA	FUEL	\$ 146.54
			<b>Total:</b>	<b>\$ 146.54</b>

**1321-2-8206-2005**

009333	000929	T & W TIRE	TIRES	\$ 826.55
009599	000930	THE BURROWS AGENCY	INSURANCE	\$ 7,612.00
			<b>Total:</b>	<b>\$ 8,438.55</b>

PO	Warrant No.	Vendor Name	Purpose	Amount
<b>Rural Fire-ST</b>				
<b>1321-2-8207-2005</b>				
009471	000931	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 177.52
009472	000932	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 146.55
009473	000933	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 169.46
009474	000934	BANNER FIRE EQUIPMENT	CPR SUPPLIES	\$ 255.00
<b>Total:</b>				<b>\$ 748.53</b>
<b>1321-2-8212-2005</b>				
009567	000935	CITY OF MCALESTER	MONTHLY SERVICE	\$ 87.06
<b>Total:</b>				<b>\$ 87.06</b>
<b>1321-2-8215-2005</b>				
009544	000936	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 244.17
009545	000937	ADT SECURITY SERVICES	MONTHLY SERVICE	\$ 122.07
009546	000938	AT&T	MONTHLY SERVICE	\$ 251.37
<b>Total:</b>				<b>\$ 617.61</b>
<b>1321-2-8216-2005</b>				
009424	000939	WEDDLE SIGNS	DECALS	\$ 470.78
009591	000940	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 94.26
<b>Total:</b>				<b>\$ 565.04</b>
<b>1321-2-8218-2005</b>				
009432	000941	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 41.15
009433	000942	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 56.34
<b>Total:</b>				<b>\$ 97.49</b>
<b>1321-2-8227-2005</b>				
009596	000943	US CELLULAR	MONTHLY SERVICE	\$ 110.13
<b>Total:</b>				<b>\$ 110.13</b>
<b>SH Commissary</b>				
<b>1223-2-0400-2005</b>				
008481	000249	METRO EMERGENCY UPFITTERS LLC	UNIFORMS	\$ 3,689.91
009288	000250	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,592.12
009337	000251	COMMISSARY EXPRESS	KIOSK FEES	\$ 113.75
009373	000252	COMMISSARY EXPRESS	INHOUSE COMMISSARY	\$ 3,972.30
009415	000253	COMMISSARY EXPRESS	KIOSK FEES	\$ 65.00
009417	000254	SGC FOODSERVICE	INHOUSE COMMISSARY	\$ 176.86
009443	000255	AXON ENTERPRISE INC	BODY WORN CAMERAS	\$ 196.94

PO	Warrant No.	Vendor Name	Purpose	Amount
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### SH Commissary

#### 1223-2-0400-2005

009462	000256	JE SYSTEMS INC	FIRE ALARM REPAIR	\$ 237.70
009486	000257	ECOLAB INC.	DISHWASHER LEASE	\$ 92.02
009491	000258	BEMAC SUPPLY	PLUMBING REPAIRS	\$ 569.04

**Total: \$ 12,705.64**

### SH Forf

#### 1225-2-0400-2005

009445	000009	US CELLULAR	MONTHLY SERVICE	\$ 73.13
009496	000010	US CELLULAR	MONTHLY SERVICE	\$ 97.39

**Total: \$ 170.52**

### SH Svc Fee

#### 1226-2-0400-2005

009449	001693	JORDAN BARNETT AGENCY	NOTARY RENEWAL	\$ 30.00
009484	001694	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00
009504	001695	BRIGGS PRINTING	NOTARY STAMP	\$ 35.93
009505	001696	JORDAN BARNETT AGENCY	NOTARY BOND	\$ 30.00
007428	001726	BANK OF AMERICA	K-9 DOG	\$ 40.00
007734	001727	BANK OF AMERICA	ANNUAL SERVICE	\$ 199.99
008137	001728	BANK OF AMERICA	BADGE SUPPLIES	\$ 31.98

**Total: \$ 542.90**

#### 1226-2-0400-2012

009418	001697	SGC FOODSERVICE	INMATE GROCERIES	\$ 2,033.62
009419	001698	SGC FOODSERVICE	INMATE GROCERIES	\$ 834.00
009420	001699	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 1,339.84
009421	001700	HILAND DAIRY	INMATE GROCERIES	\$ 168.00
009422	001701	PERFORMANCE FOODSERVICE - LITT	INMATE GROCERIES	\$ 2,530.60

**Total: \$ 6,906.06**

#### 1226-2-3400-2005

006220	001702	PITSTOP LOCK & SAFE	LOCK REPAIR	\$ 9,068.38
007482	001703	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 466.99
007704	001704	COMDATA	FUEL	\$ 1,892.84
008241	001705	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 220.98
008947	001706	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 185.66
009128	001707	COMDATA	FUEL	\$ 4,157.49
009444	001708	VYVE BROADBAND	MONTHLY SERVICE	\$ 368.76
009448	001709	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 108.31

PO Warrant No. Vendor Name Purpose Amount

**SH Svc Fee**

**1226-2-3400-2005**

009452	001710	CAVENDERS	UNIFORMS	\$ 1,364.40
009453	001711	CAVENDERS	UNIFORM	\$ 442.74
009454	001712	CAVENDERS	UNIFORMS	\$ 30.60
009461	001713	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 567.76
009485	001714	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 110.00
009507	001715	JOHNNYS A STREET MARKET	INMATE WORK CREW	\$ 38.78
009588	001716	CAVENDERS	UNIFORMS	\$ 585.00
009589	001717	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 195.00
008200	001729	BANK OF AMERICA	MEDICAL SUPPLIES	\$ 23.94
008225	001730	BANK OF AMERICA	K-9 SUPPLIES	\$ 93.18
008374	001731	BANK OF AMERICA	IPAD MOUNTS	\$ 232.48
008472	001732	BANK OF AMERICA	BATTERIES ETC	\$ 71.07
008547	001733	BANK OF AMERICA	FLAGS ETC	\$ 164.20

**Total: \$ 20,388.56**

**1226-2-3400-2030**

009343	001718	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 106.00
009416	001719	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 118.00
009447	001720	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 39.26
009455	001721	CAVENDERS	UNIFORMS	\$ 341.99
009456	001722	CAVENDERS	UNIFORMS	\$ 311.39
009457	001723	CAVENDERS	UNIFORMS	\$ 30.60
009458	001724	CAVENDERS	UNIFORMS	\$ 57.60

**Total: \$ 1,004.84**

**1226-2-3400-4110**

008680	001725	GRANITE CONNECTIONS	COUNTER TOP	\$ 9,173.00
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**Total: \$ 9,173.00**

**Grand Total: \$ 303,103.20**