

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

AGENDA

DATE: MARCH 9, 2020

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS' CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY
MCALISTER, OKLAHOMA

MAR 06 2020

8:33 AM

TIME
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY

BY _____ DEPUTY

***CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE 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 Minutes from March 2, 2020

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

6. OFFICIALS – DEPARTMENT REPORTS

None.

7. APPROVAL OF CLAIMS – FISCAL TRANSACTIONS AFTER REVIEW & SIGNATURE

- A. BLANKET PURCHASE ORDERS
- B. FUEL BIDS
- C. MID-MONTH PAYROLL

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Don Downtin with Canadian Shores Homeowners Association to Address the Board regarding roads and grants
- B. Blane Wood with OPEH&W to address the Board regarding Health Insurance
- C. Approve/Disapprove Renewal Maintenance Contract Proposal between Miller Office Equipment and the Pittsburg County Animal Shelter
- D. Approve/Disapprove Renewal Maintenance Contract Proposal between Miller Office Equipment and the Pittsburg County Election Board
- E. Approve/Disapprove Renewal Maintenance Contract Proposal between Miller Office Equipment and the Pittsburg County Board of County Commissioners
- F. Resolution 20-236 to Deposit Check

G. Resolution 20-237 to Cancel Purchase Orders – District 3

10. ROAD CROSSING PERMIT

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 the agenda.

12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BIDS

- A. Open Bids for Bid No. 12, the Conversion of the Pittsburg County Asphalt Plant from Diesel to Natural Gas

14. 10:30 A.M. – PRE BID CONFERENCE

- A. Pre-Bid Conference for Bid No. 13 – New Internet Phone System, Including Hardware, Monthly Service and Tech Support

15. RECESS OR ADJOURNMENT



CLERK

Ram, Inc. submits the following fuel bids for the week: March 9th, 2020.

UL	CLEAR	DYED	LP
1.6750	1.6390	1.6390	1.7900

Thank You,



Twilah Monroe

RAM, Inc.

W.E. ALLFORD PROPANE CO.

P.O. Box 1850 • McAlester, OK 74502

RETURN SERVICE REQUESTED

FILED

MAR 09 2020

TIME 8:43
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY

BY [Signature] DEPUTY

Pitt. Co. Bid

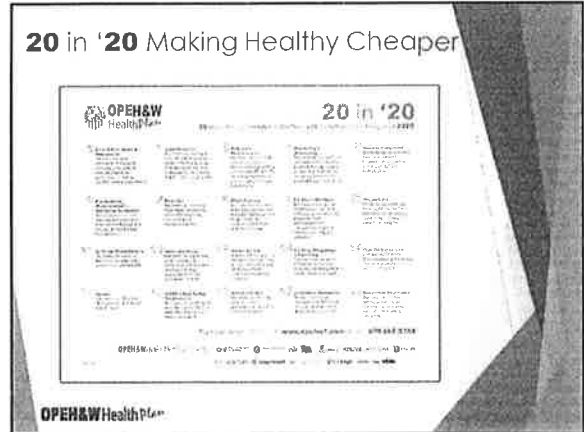
Making Healthy Cheaper



OPEH&W
HealthPlan
www.opehw1.com

1

20 in '20 Making Healthy Cheaper



OPEH&W
HealthPlan

20 in '20

OPEH&W
HealthPlan

2

Why It Works

Safety in Numbers

- ✓ Large Group – Spreading Risk/Reward
- ✓ Greater than 8,000 Members

Equal Treatment for All

- ✓ Smaller Employers Have All the Same Advantages

Stable Employee Environment

- ✓ Reliable Health Benefit Source for Your Employees
- ✓ Provides a Strong Employee Recruitment Incentive

OPEH&W HealthPlan

4

Why It Works

Owned by Participating Groups

- ✓ Each Participant Receives a Board Voice

Strong Track Record

- ✓ Success & Prosperity in a Constantly Changing Industry

Professional & Transparent Management

- ✓ Professional Administrators Handle Day-to-Day Operations
- ✓ Single Point of Contact

OPEH&W HealthPlan

5

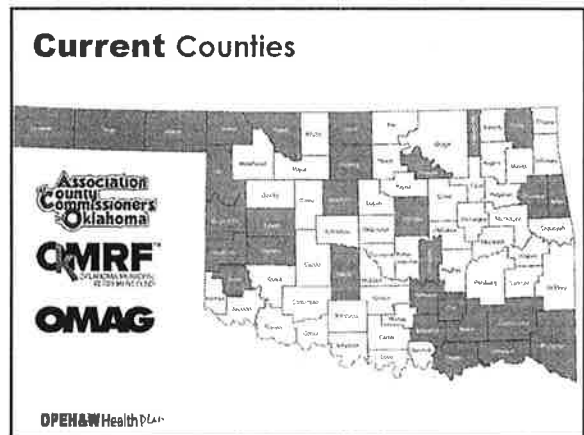
About Us

- ✓ **Public Trust** Self Funding Pooled Model
- ✓ **27-years** of Operation
- ✓ **Owned** By Every Group
- ✓ **Same Rates** for Every Group
- ✓ **No** Hidden Fees
- ✓ **Board Representative** for Every Group
- ✓ **15** Person Executive Board
- ✓ **100+** Employer Groups
- ✓ **Growing** Environment
- ✓ **Strong** Track Record

OPEH&W HealthPlan

6

Current Counties



Association of County Commissioners of Oklahoma

QMRF

OMAG

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7

Current Group Mix

- 31** Counties
- 35** Municipalities
- 5** School Districts
- 33** Other Assorted Organization Types

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8

Plan Administration

All of the Following are Included in the Premium Rate:

- ✓ **Calling** Live Person (Not Automated)
- ✓ **Single** Contact Person
- ✓ **Simplified** Billing & Administration
- ✓ **HIPAA** Administration
- ✓ **COBRA** Administration
- ✓ **1095C** Administration
- ✓ **Online** Tools

If You **Don't Know** -- We **Can Help!**

OPEN&W Health

9

Health Coverage Options

Available with **Diamond, Platinum, Gold, Silver & Bronze** Plans

Zero Out-of-Pocket Medical Procedures

No Deductible, No Co-Insurance & No Co-Pays!

- ✓ BlueDistinction Network Providers
- ✓ Only the Safest, Highest Quality & Efficient Providers Qualify
- ✓ Call HAS Customer Service for Details
- ✓ Covers 5 Main Treatment Areas:
 - ✓ Cancer
 - ✓ Cardiac
 - ✓ Orthopedic
 - ✓ Maternity
 - ✓ Transplant

OPEN&W Health

10

Health Coverage Options

	Diamond	Platinum	Gold	Silver	Bronze
Medical In-Network Coverage					
Deductible	750	1,500	3,000	2,000	4,000
Out-of-Pocket	3,000	3,000	5,000	5,000	5,000
Co-insurance	20%	20%	20%	50%	50%

Available with **Diamond, Platinum, Gold, Silver & Bronze** Plans

Primary & Pediatric Care Co-Pay	20
Urgent Care Co-Pay	20
Specialty Co-Pay	50
Emergency Room Co-Pay (for non-emergencies only)	50

OPEN&W Health

11

Medical Enhancements

Available with **Diamond, Platinum, Gold, Silver & Bronze** Plans

- ✓ **Free** Cash Rewards for Members
- ✓ **Free MDLIVE** Anytime Primary and Pediatric Care
- ✓ **Free MDLIVE** Psychiatry & Counseling Services
- ✓ **Free ConnectDME** Equipment & Supplies
- ✓ **Free ConnectDME** Home Sleep Studies

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12

Medical Enhancements

Available with **Diamond, Platinum, Gold, Silver & Bronze** Plans

- ✓ **Free Omada** Pre-Diabetes, Hypertension, and Cholesterol Program
- ✓ **Free Livongo** Diabetes Program
- ✓ **Free Hinge** Physical Therapy
- ✓ **Free Ovia** Fertility & Pregnancy Program
- ✓ **Free Naturally Slim** Weight Loss Program
- ✓ **Free Well onTarget** Health and Wellness Program

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13

Preventive Benefits

100% Covered Services from In-Network Providers

- ✓ Cervical Screenings
- ✓ Mammograms (including Digital and 3-D Mammograms)
- ✓ Prostate Screenings (PSAs)
- ✓ Diabetic Screenings
- ✓ Bone Density Screenings
- ✓ Immunizations
- ✓ Flu Vaccines
- ✓ Cholesterol Screenings
- ✓ Colorectal Screenings (including digital imaging and polyp removal)
- ✓ Blood Pressure Screenings
- ✓ Aortic Aneurysm Screenings
- ✓ Obesity Screenings & Counseling
- ✓ Tobacco Use Screenings & Counseling

OPEN&W Health PL

14

MDLIVESM - Virtual Office Visits

Available with **Diamond Platinum Gold Silver & Bronze Plans**

Benefit Highlights

- ✓ **Safe** Private, Secure & Confidential
- ✓ **Anywhere** by Web or Mobile App
- ✓ **Anytime** **24-Hours 365-Days**
- ✓ **Doesn't Replace** Use of Primary Care Physicians
- ✓ **Doctors Can** Suggest Treatment & Write Prescriptions

OPEN&W Health PL

15

MDLIVE - Virtual Office Visits



OPEN&W Health PL

16

MDLIVE - Virtual Office Visits

Primary & Pediatric Care

Free No Co-Pay

Use For Non-Emergency Treatment of More Than **50** Routine Conditions Such as:

- ✓ Allergies
- ✓ Insect Bites
- ✓ Cold
- ✓ Flu
- ✓ Sore Throat
- ✓ Diarrhea
- ✓ Pink Eye
- ✓ Earache
- ✓ Headache
- ✓ Fever
- ✓ Nausea
- ✓ And More...

OPEN&W Health PL

17

MDLIVE - Virtual Office Visits

Counseling Services

Free No Co-Pay

Use For Counseling Services such as:

- ✓ Marital Problems
- ✓ Child Behavior/Learning Issues
- ✓ Financial Hardship
- ✓ Coping with Loss & Grief
- ✓ Parenting Advice
- ✓ Workplace Problems
- ✓ Stresses of Everyday Life
- ✓ Suicide Counseling
- ✓ And More....

OPEN&W Health PL

18

ConnectDME Medical Equipment

Available with **Diamond Platinum Gold Silver & Bronze Plans**

Benefit Highlights

- ✓ **Free** No Cost to Members and their Families
- ✓ **Free** Shipping & Handling
- ✓ **Free** Next Business Day Delivery (If 3-digit Received Before Noon)
- ✓ **Free** In-Home Setup and Training

Equipment Available

- ✓ **Joint Braces** such as Knee, Ankle & Upper Extremity
- ✓ **Respiratory Supporters** such as CPAP, Bi-PAP & Nebulizers
- ✓ **Therapies** such as DVT Prevention, Cold/Heat & CPM Machines
- ✓ **Supports** such as Knee-Wheelers, Crutches & Wheelchairs

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19

ConnectDME Sleep Studies (In Home)

Process Highlights

- ✓ Physician Order for Sleep Study to **ConnectDME**
- ✓ Takes One Night
- ✓ Return the Device Provided
- ✓ Data is Scored by Registered Polysomnographic Technologists!
- ✓ Data Interpreted by a Board-Certified Sleep Physician
- ✓ Results Sent to Prescribing Physician Within 2-Days of Device Return
- ✓ Results Provided meet AASM and CMS Definitions for Hypopnea Scoring Guidelines

OPEN&W Health

20

Member Rewards From Vitals


Available with **Diamond, Platinum, Gold, Silver & Bronze Plans**

Members Can Earn Free Cash Rewards

- ✓ Must Call Customer Service
- ✓ Must Attend a Top 3 Cost Effective Provider
- ✓ Cash Rewards Range from 50 to 500
- ✓ Rewards Available for 50+ Procedures
- ✓ Reward Examples:
 - ✓ 50 Mammogram
 - ✓ 150 MRI
 - ✓ 250 Colonoscopy

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24



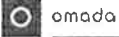
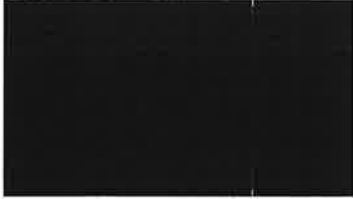
Available with **Diamond, Platinum, Gold, Silver & Bronze Plans**

Free Digital Pre-Diabetes, Hypertension, High Cholesterol & Type II Diabetes Solution for Condition Management

- ✓ Helps Change Behaviors
- ✓ Simple to Use Connected Health Devices
- ✓ Personalized Feedback
- ✓ Interactive Education Program
- ✓ Peer Support Community


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25

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26





Available with **Diamond, Platinum, Gold, Silver & Bronze Plans**

Free Digital Diabetes Solution for Condition Management

- ✓ Connected Health Device
- ✓ Unlimited Free Strips
- ✓ Live Support After Out-of-Range Readings
- ✓ Personalized Insights
- ✓ Expert Coaching
- ✓ Reports for Doctors
- ✓ Custom Alerts

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27

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28

Hinge Health

Available with **Diamond, Platinum, Gold, Silver & Bronze Plans**

Free Digital Physical Therapy Solution

- ✓ Replaces Costly & Inconvenient Physical Therapy Visits
- ✓ Helps Reduce Pain & Avoid Surgeries
- ✓ Personalized Exercise Therapy Plans
- ✓ Free Tablet Computer & Wearable Sensors Providing Live Feedback of Stretches & Exercises
- ✓ Unlimited 1-to-1 Health Coaching via Text, Email or Call
- ✓ Call HAS Customer Service to Enroll

OPEN&W Health P.L.C.

29

Well onTarget®

Available with **Diamond, Platinum, Gold, Silver & Bronze Plans**


Free Digital Wellness & Fitness Platform

- ✓ Health Assessment
- ✓ Self Management Programs
- ✓ Wellness Coaching
- ✓ Tools & Trackers
- ✓ Mobile App
- ✓ Call HAS Customer Service to Enroll or Login to BlueAccess for Members

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30

Well onTarget®



OPEN&W Health P.L.C.

31

natura)(y|slim™

Available with **Diamond, Platinum, Gold, Silver & Bronze Plans**

Free 10-Week Digital Weight Loss Program

- ✓ It's Not What You Eat, It's When & How You Eat
- ✓ Short Educational Videos Each Week
- ✓ Teaches How to Lose Weight & Improve Health
- ✓ No Fasting
- ✓ No Diet Foods
- ✓ No Calorie Counting
- ✓ Available to Members & Spouses
- ✓ Call HAS Customer Service to Enroll

OPEN&W Health P.L.C.

32

ovia health™

Available with **Diamond, Platinum, Gold, Silver & Bronze Plans**

Free Digital Fertility, Pregnancy & Parenting Solution

- ✓ Making a Healthy, Happy Family Possible for Everyone
- ✓ Suite of Mobile Apps
- ✓ Call HAS Customer Service to Enroll
- ✓ Offers
 - ✓ Predictive 1-on-1 Coaching
 - ✓ Education
 - ✓ Symptom Tracking
 - ✓ & More...

 **ovia fertility**
 **ovia parenting**
 **ovia pregnancy**

OPEN&W Health P.L.C.

33

Child Specific Savings

500 Child Accident Reimbursement

- ✓ Reimbursement for Out-of-Pocket Costs due to an Accident
- ✓ Per Dependent Child - Per Plan Year

50% Child Deductible Reimbursement

- ✓ Reimbursement for Child that meets more than 50% of the In-Network Deductible
- ✓ Per Dependent Child - Per Plan Year

OPEN&W Health P.L.C.

35

Prescription Benefits

Network Pharmacies

- ✓ 800+ Local Pharmacies
- ✓ Major Retail Pharmacies
 - ✓ Walgreens
 - ✓ CVS
 - ✓ Wal-Mart
 - ✓ Among Many More...

Safety Control Mechanisms

- ✓ Quantity or Age Limitations
- ✓ Clinical Prior Authorizations
- ✓ Step Therapies

OPEN&W Health Plans

36

Prescription Options

	Deductible	Max Out-of-Pocket
Diamond	50	2,000
Platinum	100	2,000
Gold	100	2,000
Silver	500	2,500
Bronze	500	2,500

OPEN&W Health Plans

37

Prescription Options

	Generics	Preferred Brands	Non-Preferred Brands
Diamond	10	45	60
Platinum	10	25% up to 80	40% up to 120
Gold	10	25% up to 80	40% up to 120
Silver	10	25% up to 80	40% up to 120
Bronze	50% up to 20	30% up to 100	50% up to 150

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38

Prescription Options

Specialty Prescriptions

	Generics	Preferred Brands	Non-Preferred Brands
Diamond	10	60	100
Platinum	10	60	100
Gold	10	60	100
Silver	10	60	100
Bronze	20% up to 20	30% up to 80	50% up to 120

OPEN&W Health Plans

39

Prescription Enhancements

Available with **Diamond, Platinum, Gold, Silver & Bronze** Plans

- Free Contraceptives and Contraceptive Devices
- Free Smoking Cessation
- Free GERD and Acid Reflux (OTC)
- §5 Antihistamines (OTC)
- §5 Diabetics Oral Generics
- §25 Insulins Preferred Brands

OTC – Over the Counter

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40

Dental Coverage

	Enhanced	Standard
Deductible	25	50
Plan Paid Annual Max	2,500	1,500
Preventive	Free	Free
Member Co-Insurance		
Basic Services	15%	20%
Major Services	40%	50%
Orthodontics		
Deductible	0	0
Co-Share	50%	50%
Max (Lifetime)	1,500	1,500

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43

Vision Coverage vsp Value Added Programs for Life

	Enhanced	Standard
Exam Co-Pay Once every 12-months	10	10
Materials Deductible	25	25
Frames Allowance	120/12 Months	120/24 Months
	OR	
Contact Lens Allowance	120/12 Months	120/12 Months
Contact Filling Exam	60 or 15% Discount	15% Discount

Covered Lenses = Single Vision, Lined Bi-Focal, Lined Tri-Focal, Standard Progressives (No Line) & Photochromatic. Also, Polycarbonate Lenses for Children.

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44

Vision Coverage vsp Value Added Programs for Life

Value Added Programs

- ✓ Discounted Laser Vision Correction
- ✓ Diabetic Eye Care Plus
- ✓ True Hearing – 20% Discount for Digital Hearing Aids

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45

Group Life Coverage

Benefit Highlights

Guaranteed Issue

Spouse Coverage

- ✓ Automatic Enrollment – Regardles if Covered for Health Coverage
- ✓ No Additional Cost
- ✓ 25% of Employee Volume

Child Coverage

- ✓ Automatic Enrollment – Regardles if Covered for Health Coverage
- ✓ No Additional Cost
- ✓ 10% of Employee Volume

Accidental Death & Dismemberment Coverage

- ✓ Double Indemnity
- ✓ For Employees Only

Coverage Options

20,000	(5,000 Spouse, 2,000 each Child)
30,000	(7,500 Spouse, 3,000 each Child)
40,000	(10,000 Spouse, 4,000 each Child)
50,000	(12,500 Spouse, 5,000 each Child)

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46

Additional Life Coverage

Available with **Diamond Platinum Gold, Silver & Bronze Plans**

Benefit Highlights

- ✓ **20,000** Minimum Coverage
- ✓ **5,000** Increments of Coverage
- ✓ **5x Annual Pay** Maximum Coverage Or 500,000 (Whichever is Less) [Excluding Group Life Volume]
- ✓ **5x Annual Pay** First Time Offer Guaranteed Issue Maximum Or 150,000 (Whichever is Less) AD&D Option per 5,000 of Coverage Guaranteed of Existing Coverage
- ✓ **15-Cents**
- ✓ **Takeover**

[Even if the Rates Above Are Broken]

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47

Additional Life Coverage

Spouse Coverage

- ✓ Maximum 50% of Employee Coverage

Child Coverage

- ✓ One Premium Covers All Children
- ✓ 10,000 Coverage @ 2 per month
- ✓ 20,000 Coverage @ 4 per month

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48

Additional Life Coverage

Age Rates per 5,000 Unit of Coverage

Age	18-34	35-39	40-44	45-49	50-54
With AD&D	0.50	0.65	0.85	1.30	2.10
Without AD&D	0.35	0.60	0.70	1.15	1.95

Age	55-59	60-64	65-69	70-74	75+
With AD&D	3.35	3.85	6.20	10.40	16.05
Without AD&D	3.20	3.70	6.05	10.25	15.90

OPEN&W Health Plans

49

Retiree Coverage

Under 65 Retirees, Spouses & Children

- ✓ Health, Dental & Vision Benefits Unchanged
- ✓ Same Rates as Active Employees

Over 65 Retirees or Spouses

- ✓ Dental & Vision Unchanged
- ✓ Medicare Supplement Medical Coverage
- ✓ Medicare Part D Rx Coverage

All Retirees

- ✓ Choose from 4 Life Volumes
 - 5,000 (2,500 Spouse Coverage)
 - 10,000 (5,000 Spouse Coverage)
 - 15,000 (7,500 Spouse Coverage)
 - 20,000 (10,000 Spouse Coverage)

Retirement System Subsidies **Accepted (Including OPERS)**

OPEN&W Health

50

Dental Premiums

	Enhanced	Standard
Member	42.36	38.12
Child	22.82	20.54
Children	36.28	32.66
Spouse	53.36	48.02
Spouse & Child	76.18	68.56
Spouse & Children	89.64	80.68

Active Monthly Rates
Effective July 1, 2020 - June 30, 2021

OPEN&W Health

51

Vision Premiums

	Enhanced	Standard
Member	7.74	6.28
Child	7.22	5.82
Children	7.22	5.82
Spouse	6.80	5.50
Spouse & Child	18.44	14.92
Spouse and Children	18.44	14.92

Active Monthly Rates
Effective July 1, 2020 - June 30, 2021

OPEN&W Health

52

Group Life Premiums

Coverage	Rate
20,000	6.00
30,000	9.00
40,000	12.00
50,000	15.00

Active Monthly Rates
Effective July 1, 2020 - June 30, 2021

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53

Health Coverage Premiums

	Diamond	Platinum	Gold	Silver	Bronze
Member	603.60	561.94	528.75	494.87	469.00
Child	294.14	273.86	257.68	243.50	228.56
Children	478.84	445.80	419.48	394.94	372.08
Spouse	719.84	670.18	630.58	594.03	559.34
Spouse & Child	1013.98	944.04	888.26	837.59	787.90
Spouse & Children	1,198.68	1,115.98	1,050.06	991.14	931.42

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55

Premium Rate History

Plan Year	OPEN&W	National	Difference
2020-21	3.0%	7.9%	-4.9%
2019-20	4.0%	6.9%	-2.9%
2018-19	2.5%	7.5%	-5.0%
2017-18	7.4%	8.5%	-1.1%
2016-17	7.5%	7.8%	-0.3%
2015-16	0%	3.9%	-3.9%
2014-15	1.5%	5.3%	-3.8%
2013-14	0%	4.1%	-4.1%
2012-13	5%	6.1%	-1.1%
2011-12	8.5%	8.5%	0%
2010-11	6%	6.9%	-0.9%
2009-10	5%	6.3%	-1.3%
2008-09	0%	6.0%	-6.0%

OPEN&W Health

56

SR 780.
668.70
8

407 E. Main
Antlers, OK 74523
(800) 322-3889 Phone
(580) 298-3335 Fax

"Serving Our Customers Since 1975"



600 N. Broadway Ave
Ada, OK 74820
(580) 332-6300 Phone
(580) 332-0107 Fax

Remit To: 900 E. Wyandotte Ave
McAlester, OK 74501
(888) 332-3431 Phone
(918) 426-3626 Fax

Pittsburg County Animal Shelter
1206 N. West St.
McAlester, OK 74501

Pittsburg County Animal Shelter
1206 N. West St.
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MCAC31937-03
Renewal Date Range 3/13/2020 - 3/12/2021

2/28/2020

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

Your Contract Renewal Rate will be \$404.49 billing Annual
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C7906	IMR-C3525j	XTK01908		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate Overage Cycle
BW-109	MCAC31937-01-7295-B/W		1,000.00	0.01 Monthly
Color	MCAC31937-01-7296-CLR		400.00	0.05 Monthly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

This is not a bill
Please Sign and Return.
Invoice to follow.

Sincerely,

Shana Arnold
Contract Administrator
sarnold@milloffice.com
918-426-3600 Phone

Contract# MCAC31937-03

Printed Name: Charlie Rogers

Signature: [Signature]

Title: Bocc Chairman

Date: 3/9/2020

New Purchase Order#

* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Miller Office Equipment MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC (hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.
5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.
7. This Agreement may not be assigned by the customer.
8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any governmental authority shall be paid by the customer in accordance with law.
9. Standard Freight and Fuel Surcharge Items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.
10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.
11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty (30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

(Initial) _____

407 E. Main
Antlers, OK 74523
(800) 522-3889 Phone
(580) 298-3335 Fax

"Serving Our Customers Since 1975"



600 N. Broadway Ave
Ada, OK 74820
(580) 332-6300 Phone
(580) 332-0107 Fax

RECEIVED

Remit To: 900 E. Wyandotte Ave
McAlester, OK 74501
(888) 332-3431 Phone
(918) 426-3626 Fax

FEB 28 2020

PITTSBURG COUNTY
ELECTION BOARD

Pittsburg County Election Board
2nd & Carl Albert
McAlester, OK 74501

Pittsburg County Election Board
2nd & Carl Albert
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MCAC31578-06
Renewal Date Range 3/12/2020 - 3/11/2021

2/25/2020

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

Your Contract Renewal Rate will be \$836.38 billing Annual
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C7241	IMR-C5235A	RRB14103	behind the annex and beside pioneer abstract 109 Carl Albert 7/17/17-bl
Meter	Meter Group	Meter Group Covered Copies	Overage Rate Overage Cycle
B\W	MCAC31578-04-7247-B/W	9,000.00	0.01 Quarterly
Color	MCAC31578-04-7248-Colo	750.00	0.05 Quarterly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

This is not a bill
Please Sign and Return.
Invoice to follow.

Sincerely,

Shana Arnold
Contract Administrator
sarnold@milleroffice.com
918-426-3600 Phone

Contract# MCAC31578-06

Printed Name: Tonya Barnes

Signature: *Tonya Barnes*

Title: Secretary

Date: 2-28-20

New Purchase Order# _____

* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Miller Office Equipment MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC(hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.
5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightening, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.
7. This Agreement may not be assigned by the customer.
8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any Governmental authority shall be paid by the customer in accordance with law.
9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.
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(Initial) MB

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Pittsburg County Commissioner
Office
115 E. Carl Albert Pkwy
McAlester, OK 74501

Pittsburg County Commissioner
Office
115 E. Carl Albert Pkwy
McAlester, OK 74501

Renewal Maintenance Contract Proposal
Contract # MCAC31438-07
Renewal Date Range 3/25/2020 - 3/24/2021

2/25/2020

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

**Your Contract Renewal Rate will be \$454.48 billing Annual
Maint-Supply Incl Excl Paper/Networking**

Equipment covered under this contract agreement include:

C7894	IMR-C5535i	XLN05284		
Meter	Meter Group	Meter Group	Covered Copies	Overage Rate Overage Cycle
B\W-109	MCAC31438-05-7278-B/W		3,000.00	0.0095 Monthly
Color	MCAC31438-05-7279-CLR		0.00	0.05 Monthly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

**This is not a bill
Please Sign and Return.
Invoice to follow.**

Sincerely,

Shana Arnold
Contract Administrator
sarnold@milleroffice.com
918-426-3600 Phone

Contract# MCAC31438-07

Printed Name: Charlie Rogers

Signature: [Signature]

Title: Boce Chairman

Date: 3/9/2020

New Purchase Order# _____

* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Miller Office Equipment MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC (hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
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5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightening, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
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(Initial) _____

RESOLUTION
NO. 20-236

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, March 9, 2020.

WHEREAS, The Choctaw Nation of Oklahoma has presented Pittsburg County with a donation in the amount of \$6,000.00.

WHEREAS, the Pittsburg County Clerk is hereby requested to place this donation in the Choctaw nation Donation Account (CND).

Whereas, the Board of County Commissioners, Pittsburg County, do hereby accept this donation, with a project to be decided at a later date for the use of the funds and any other that may be forthcoming.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby accept the donation from the Choctaw Nation of Oklahoma in the amount of \$6,000.00 to be deposited in the Choctaw Nation Donation Account (CND).

ATTEST:



Handwritten signature in black ink, appearing to be "C. M. ...".

CHAIRMAN

Handwritten signature in black ink, appearing to be "Ross Selman".

VICE-CHAIRMAN

Handwritten signature in black ink, appearing to be "V. S. ...".

MEMBER

Handwritten signature in black ink, appearing to be "Hope Trammell".

COUNTY CLERK

RESOLUTION
20-237

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, March 9, 2020.

WHEREAS, Pittsburg County District 3 issued the following purchase order:

Purchase Order 2584, issued to Bank of America on September 23, 2019 in the amount of \$279.00 for lodging for Bret Effinger and Robert Nobles to attend OKVMA Conference in Tulsa, September 30 - October 3, 2019

Purchase Order 5353, issued to Texas Road and Sign Supply on December 31, 2019 in the amount of \$29,000.00 for Formula XXX

Purchase Order 5354, issued to Texas Road and Sign Supply on December 31, 2019 in the amount of \$17,250.00 for Formula XXX

WHEREAS, the above-mentioned purchase orders were never used, are no longer needed and should be cancelled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase orders 2584, 5353 and 5354 in the amount of \$279.00, \$29,000.00 and \$17,250.00 respectively since they were never used and are no longer needed.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

[Handwritten Signature]

VICE-CHAIRMAN

[Handwritten Signature]

MEMBER

[Handwritten Signature]

COUNTY CLERK

[Handwritten Signature]

**PITTSBURG COUNTY COMMISSIONER
MARCH 9, 2020
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on March 9, 2020 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:33 A.M., March 6, 2020.

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING MINUTES FROM MARCH 2, 2020: The minutes from the previous meeting, March 2, 2020 regular meeting were read. Selman made a motion to approve the minutes as read; 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: None.

7. APPROVAL OF CLAIMS – FISCAL TRANSACTIONS: Selman 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.

A. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #3	7469	\$5,000.00	B&L Transport
District #3	7470	\$3,000.00	CMC Express
District #3	7471	\$1,000.00	Kiamichi Automotive
District #2	7472	\$4,000.00	Parrott Trucking
District #1	7473	\$1,500.00	Cintas
District #1	7474	\$1,000.00	OK Tire
District #1	7475	\$ 500.00	Weldon Parts
District #1	7476	\$ 500.00	Kiamichi Automotive

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

Pittsburg County Commissioners Minutes
March 9, 2020
Page 3

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

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	1.6750	1.6390	1.6390	1.7900
HOOTEN	1.9135	1.8347	1.8382	No Bid
HOPKINS	1.7600	1.7200	1.7200	1.7900

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

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

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DON DOWTIN WITH CANADIAN SHORES HOMEOWNERS ASSOCIATION TO ADDRESS THE BOARD REGARDING ROADS AND GRANTS: Don Downtin thanked the board for the work that they have done. Downtin stated that there are a few places that are washing out and that an old tinhorn that has been replaced needs to be removed from the area. Downtin asked about apply for grants for a playground area. Selman suggested the Choctaw Nation, Smith suggested Kibois in Stigler. Trammell mentioned the Puterbaugh Foundation. Downtin thanked the board for the stop signs and road signs and requested speed limit signs. Downtin explained that they are having issues with residents trying to fence off platted roads. Smith stated that he would need to view the plat to be able to determine the width of the roadways.

B. BLANE WOOD WITH OPEH&W TO ADDRESS THE BOARD REGARDING HEALTH INSURANCE: Blane Wood stated that they have made a lot of changes to the plan even compared to 2 years ago. Wood said that they are the 3rd largest group in the state and is a public trust. Wood stated that they have a stable employee environment and are owned by the participating groups. Wood stated that new to the plan is zero out of pocket medical procedures, cancer, cardiac, orthopedic, maternity and transplants if you go to a Blue distinction provider. Wood explained the plan options. Wood stated that if you go to the ER you only have a co-pay if it is determined to not be an emergency. Wood explained MD Live and Connect DME, the new pre-diabetic, hypertension and cholesterol programs. Wood gave a review of the 100% preventative benefits and member rewards. Wood explained the prescription and dental benefits. Wood stated that the coverage for under 65 retirees are the same as active employees. Wood explained the coverage for over 65 retirees.

C. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND THE PITTSBURG COUNTY ANIMAL SHELTER: Smith stated that it is the standard contract. Smith made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND THE PITTSBURG COUNTY ELECTION BOARD: Smith made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND THE PITTSBURG COUNTY BOARD OF COMMISSIONERS: Selman made a motion to approve the contract; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

F. RESOLUTION 20-236 TO DEPOSIT CHECK: Rogers read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

G. RESOLUTION 20-237 TO CANCEL PURCHASE ORDERS – DISTRICT 3: Rogers read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TH POSTING THE AGENDA: None.

12. 10:00 A.M. - PUBLIC HEARINGS: None.

13. 10:00 A.M. – BIDS:

A. OPEN BIDS FOR BID NO. 12, THE CONVERSION OF THE PITTSBURG COUNTY ASPHALT PLANT FROM DIESEL TO NATURAL GAS: No bids were received.

15. ADJOURNMENT/RECESS: Smith made a motion to recess until 10:30; seconded by Selman.

Pittsburg County Commissioners Minutes
March 9, 2020
Page 7

AYE: Charlie Rogers
Ross Selman
Kevin Smith

NAY: None.

Motion Passed. Meeting Adjourned.

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

Charlie Rogers	Present
Ross Selman	Present
Kevin Smith	Present

14. 10:30 A.M. – PRE BID CONFERENCE:

A. PRE-BID CONFERENCE FOR BID NO. 13 – NEW INTERNET PHONE SYSTEM, INCLUDING HARDWARE, MONTHLY SERVICE AND TECH SUPPORT: Smith stated that the pre-bid conference is to answer any questions about the project. Kyle Spruce asked if the internet service needs to be included in the bid. Smith stated that it should be listed as a separate option. Spruce asked about the cordless phones needing to be analog. Sandra Crenshaw stated that they do not have to be analog but there are some offices that need to have the ability for cordless phones. Selman stated that he would like the system to have the ability to show the number of a transferred call. Joe Breeden asked if this was mandatory or if it is available option. Smith stated that they should show it separately if it is an option with an additional fee. Representative of Dobson asked if all locations are cat5 ready. Kyle Spruce stated that the sheriff department and the courthouse are. Joe Breeden stated that the barns will require cabling. Dobson asked about powered over Ethernet. Breeden stated that emergency management and courthouse fiber belongs to the county. Dobson asked about firewalls and routers need to be protected at each location. Spruce stated that each location should be. Spruce asked about response time to the Sheriff and EOC. Smith stated that they would need to be responded to immediately and to list the response time as a line item. Dobson asked about the 911 center. Smith stated that the 911 center is not included. Dobson asked what type of managed cyber security. Spruce stated sonic wall. Breeden stated that the sonic wall at the EOC is still under warranty. Breeden asked about the length of the contract. Smith stated one year renewable.

Pittsburg County Commissioners Minutes
March 9, 2020
Page 8

Smith stated that any questions that the board cannot answer they will send out written responses. Breeden asked about warranty. Smith stated that the warranty specifications should be included with the bid. Unknown representative asked if there needs to be a phone ap. Smith stated that the option would only be for key employees. Smith stated to send all questions to pittsburgcounty@hotmail.com and include good contact information in case of questions for clarification. Selman asked about the bid opening date. Sandra Crenshaw stated that the bids are due March 20th at 5:00 PM and are to be opened on March 23rd at 10:00 AM. Unknown representative asked for all location addresses. Crenshaw stated that she would send an email to everyone present at the pre-bid conference with the addresses.

15. 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 : 2019-2020

Date Range: 03/09/2020 to 03/09/2020

PO	Warrant No.	Vendor Name	Purpose	Amount
----	-------------	-------------	---------	--------

ANIMAL SHELTER MAINTENANCE & OPERATIONS

AS-MO

006426	000509	H20 DEPOT	WATER & COOLER RENT	\$ 25.50
007252	000510	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 305.75
007291	000511	PRO KILL INC.	PEST CONTROL	\$ 75.00
007295	000512	MARK FERRELL DVM PC	VET SERVICES	\$ 800.00
007322	000513	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
007339	000514	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 64.00
007344	000515	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 110.00
007440	000516	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 20.96

Total: \$ 1,654.62

CIVIL DEFENSE

CD-2

005031	000112	FEDERAL SURPLUS	EMERGENCY SUPPLIES	\$ 680.00
006385	000113	COMDATA	FUEL	\$ 441.59
006386	000114	OTA PIKEPASS	TOLL	\$ 15.90
007191	000115	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 56.43
007193	000116	PRO KILL INC.	PEST CONTROL	\$ 106.00
007298	000117	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 100.04
007299	000118	FUSION	MONTHLY SERVICE	\$ 329.60
007300	000119	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
007301	000120	BIZ-TEL	INTERNET REPAIR	\$ 95.00
007302	000121	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 35.25
007343	000122	CITY OF MCALESTER	MONTHLY SERVICE	\$ 218.50

Total: \$ 2,331.72

CD-3

005032	000123	FEDERAL SURPLUS	LIGHT	\$ 1,200.00
006466	000124	OMES/STATE SURPLUS	RADIO ETC	\$ 90.00
006467	000125	FEDERAL SURPLUS	GENERATORS ETC	\$ 311.50
007157	000126	FEDERAL SURPLUS	TRAILER	\$ 5,000.00
007158	000127	FEDERAL SURPLUS	HAND WASHING STATION	\$ 1,800.00

Total: \$ 8,401.50

FIRE DEPARTMENTS SALES TAX

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-BLNCO-2				
006394	000861	KIAMICHI AUTOMOTIVE WAREHOUSE	AUTO PARTS	\$ 318.90
006619	000862	OK FIRE	FIRE DEPT SUPPLIES	\$ 470.85
007304	000863	US CELLULAR	MONTHLY SERVICE	\$ 107.30
007305	000864	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 270.04
			Total:	\$ 1,167.09
FD-BLNCO-3				
006947	000865	OK FIRE	FOAM BOX	\$ 907.00
			Total:	\$ 907.00
FD-BLUE-2				
005289	000866	COMDATA	FUEL	\$ 240.27
			Total:	\$ 240.27
FD-CANDN-2				
003602	000867	QFS LLC	SCBA BOTTLES REFILL	\$ 540.00
005290	000868	COMDATA	FUEL	\$ 37.03
006397	000869	COMDATA	FUEL	\$ 284.54
007047	000870	MTECH INC.	HOSE	\$ 1,372.00
007361	000871	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 138.83
			Total:	\$ 2,372.40
FD-CRWDR-2				
007165	000872	SUPER SEAL INSULATION	INSULATION	\$ 2,781.00
			Total:	\$ 2,781.00
FD-FFA-2				
007145	000873	FIRE PROTECTION PUBLICATION	EDUCATIONAL BOOKS	\$ 1,479.00
007294	000874	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 167.35
			Total:	\$ 1,646.35
FD-HARTS-3				
007246	000875	CHIEF FIRE & SAFETY	BUNKER GEAR	\$ 10,245.00
			Total:	\$ 10,245.00
FD-HWARP-2				
006401	000876	COMDATA	FUEL	\$ 147.34
007216	000877	NIX CHEVROLET	VEHICLE REPAIRS	\$ 1,062.82
007404	000878	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 132.31
			Total:	\$ 1,342.47

PO	Warrant No.	Vendor Name	Purpose	Amount
FIRE DEPARTMENTS SALES TAX				
FD-HWY9-2				
006402	000879	COMDATA	FUEL	\$ 305.68
007385	000880	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 108.33
007386	000881	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$ 37.90
007387	000882	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 219.48
007388	000883	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 49.80
			Total:	\$ 721.19
FD-INDIN-2				
007397	000884	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
			Total:	\$ 200.00
FD-PTSBG-2				
007311	000885	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 50.03
			Total:	\$ 50.03
FD-SAMPT-2				
007459	000886	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 135.55
			Total:	\$ 135.55
FD-SHGRV-2				
004568	000887	COMDATA	FUEL	\$ 99.51
007445	000888	RURAL WATER DIST. #9	MONTHLY SERVICE	\$ 32.42
007446	000889	THE BURROWS AGENCY	INSURANCE	\$ 6,439.00
007447	000890	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$ 175.45
007448	000891	REPUBLIC SERVICES # 375	MONTHLY SERVICE	\$ 83.61
007449	000892	US CELLULAR	MONTHLY SERVICE	\$ 43.30
			Total:	\$ 6,873.29
FORFEITURE				
FT-1A				
007419	000048	DISTRICT ATTORNEYS COUNCIL	PERSONAL SERVICES	\$ 2,500.00
			Total:	\$ 2,500.00
FT-4				
006382	000049	COMDATA	FUEL	\$ 578.19
007417	000050	US CELLULAR	MONTHLY SERVICE	\$ 207.79
			Total:	\$ 785.98

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
A-2				
006351	002823	BRIGGS PRINTING	BUSINESS CARDS	\$ 42.14
006383	002824	COMDATA	FUEL	\$ 50.80
007415	002825	VYVE BROADBAND	MONTHLY SERVICE	\$ 197.20
007416	002826	H2O DEPOT	BOTTLED WATER	\$ 23.00
007418	002827	US CELLULAR	MONTHLY SERVICE	\$ 67.62
007455	002828	FUSION	MONTHLY SERVICE	\$ 61.80
			Total:	\$ 442.56
B-2				
007099	002829	T & W TIRE	TIRES	\$ 625.55
007177	002830	T & W TIRE	TIRES	\$ 806.36
007285	002831	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 115.33
007393	002832	TRAMMELLS AUTOMOTIVE	LABOR & INSTALL	\$ 70.00
007395	002833	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 164.00
			Total:	\$ 1,781.24
B-4				
007086	002834	PERFORMANCE FOODSERVICE	INMATE GROCERIES	\$ 752.29
007087	002835	US FOODS	INMATE GROCERIES	\$ 1,254.49
007330	002836	US FOODS	INMATE GROCERIES	\$ 1,319.96
			Total:	\$ 3,326.74
C-2				
007316	002837	FUSION	MONTHLY SERVICE	\$ 61.80
007327	002838	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 264.53
D-1B				
007411	002839	SELMAN, WILLIAM R.	TRAVEL EXPENSES	\$ 25.92
			Total:	\$ 25.92
D-2				
007281	002840	US CELLULAR	MONTHLY SERVICE	\$ 866.03
007317	002841	FUSION	MONTHLY SERVICE	\$ 61.80
007324	002842	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 1,130.56
E-1B				
007351	002844	WOODARD, MEGAN M.	TRAVEL	\$ 50.03
007352	002845	WILSON, STEPHANIE	TRAVEL	\$ 165.54
007353	002846	OWEN, GREGORY J.	TRAVEL	\$ 455.46

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
E-1B				
007354	002847	CANTRELL, DAVID	TRAVEL	\$ 99.36
			Total:	\$ 770.39
E-2				
007350	002843	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
006973	002848	SUMMIT BUSINESS SYSTEMS INC.	INK CARTRIDGES ETC.	\$ 104.70
007026	002849	CHAMPION'S CHOICE INC	4-H SUPPLIES	\$ 105.00
007430	002850	SUMMIT BUSINESS SYSTEMS INC.	COPIER MAINTENANCE	\$ 69.40
			Total:	\$ 532.51
E-3				
006221	002851	BUILTRITE BLEACHERS.COM	BLEACHERS	\$ 5,193.80
			Total:	\$ 5,193.80
F-2				
007315	002852	FUSION	MONTHLY SERVICE	\$ 61.81
007325	002853	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 264.54
H-2				
007256	002854	OKLAHOMA IAAO CHAPTER	TRAINING	\$ 375.00
			Total:	\$ 375.00
J-1B				
007444	002855	BROCK, TRACY D.	TRAVEL	\$ 155.00
			Total:	\$ 155.00
K-2				
007366	002856	COMMUNITYWORKS	JUVENILE DETENTION	\$ 119.25
			Total:	\$ 119.25
R-1A				
007408	002857	EXPRESS SERVICES INC	PERSONAL SERVICES	\$ 389.28
			Total:	\$ 389.28
R-2				
006938	002858	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 39.58
007267	002859	PRO KILL INC.	PEST CONTROL	\$ 268.00
007282	002860	US CELLULAR	MONTHLY SERVICE	\$ 171.16
007288	002861	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 1,048.89

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
R-2				
007314	002862	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 629.40
007338	002863	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 32.00
007346	002864	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 437.40
007441	002865	CITY OF MCALESTER	MONTHLY SERVICE	\$ 139.75
007460	002866	CITY OF MCALESTER	MONTHLY SERVICE	\$ 425.35
007464	002867	VYVE BROADBAND	MONTHLY SERVICE	\$ 56.22
			Total:	\$ 3,247.75
SC-1				
007463	002868	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 5,275.00
			Total:	\$ 5,275.00
SL-1B				
007465	002869	BARNES, TONYA M.	TRAVEL	\$ 63.83
007466	002870	FENDER, RICKEY	TRAVEL	\$ 22.43
			Total:	\$ 86.26
SL-2				
005465	002871	BARCHEERS, BARBARA	POLL RENT	\$ 80.00
005466	002872	CENTRAL CHRISTIAN CHURCH	POLL RENT	\$ 80.00
005467	002873	CHURCH OF CHRIST	POLL RENT	\$ 80.00
005468	002874	FIRST BAPTIST CHURCH	POLL RENT	\$ 80.00
005469	002875	FIRST FREE WILL BAPTIST CHURCH	POLL RENT	\$ 80.00
005471	002876	LIVING WORD CHURCH	POLL RENT	\$ 80.00
005472	002877	NORTH TOWN CHURCH OF CHRIST	POLL RENT	\$ 80.00
005473	002878	ASSEMBLY OF GOD CHURCH	POLL RENT	\$ 80.00
005474	002879	ARPELAR NAZARENE CHURCH	POLL RENT	\$ 80.00
005475	002880	ASHLAND BAPTIST CHURCH	POLL RENT	\$ 80.00
005476	002881	BLOCKER BAPTIST CHURCH	POLL RENT	\$ 80.00
005477	002882	NUMBER 9 COMMUNITY CENTER	POLL RENT	\$ 80.00
005478	002883	CANADIAN UNITED METHODIST	POLL RENT	\$ 80.00
005479	002884	HIGH HILL BAPTIST CHURCH	POLL RENT	\$ 80.00
005480	002885	CROWDER SENIOR CITIZENS	POLL RENT	\$ 80.00
005481	002886	ARROWHEAD ESTATES OFFICE	POLL RENT	\$ 80.00
005483	002887	HARTSHORNE FIRST CHRISTIAN CH.	POLL RENT	\$ 80.00
005484	002888	TI VALLEY BAPTIST CHURCH	POLL RENT	\$ 80.00
005486	002889	THE CHURCH ON FLOWERY MOUND	POLL RENT	\$ 80.00
005487	002890	SCIPIO COMMUNITY CENTER	POLL RENT	\$ 80.00
005488	002891	RICHVILLE BAPTIST CHURCH	POLL RENT	\$ 80.00
005489	002892	AMERICAN LEGION	POLL RENT	\$ 80.00
007319	002893	FUSION	MONTHLY SERVICE	\$ 61.80
007326	002894	ACC BUSINESS	MONTHLY SERVICE	\$ 202.72
007467	002895	PITNEY BOWES	POSTAGE METER LEASE	\$ 179.64

PO	Warrant No.	Vendor Name	Purpose	Amount
GENERAL				
SL-2				
			Total:	\$ 2,204.16
SO-1B				
007264	002896	MOODY, ELIZABETH R.	TRAVEL	\$ 273.70
			Total:	\$ 273.70
SO-2				
007318	002897	FUSION	MONTHLY SERVICE	\$ 61.80
007323	002898	ACC BUSINESS	MONTHLY SERVICE	\$ 202.73
			Total:	\$ 264.53
HEALTH				
MD-1B				
006114	000258	HILTON GARDEN INN EDMOND	LODGING	\$ 95.00
006576	000259	WESTBROOK, RICHARD EARL	TRAVEL	\$ 266.17
			Total:	\$ 361.17
MD-2				
005926	000260	OKLAHOMA INTERACTIVE	OFFICE SUPPLIES	\$ 500.00
005994	000261	ACE MEDICAL SUPPLIES	INSPECTION	\$ 100.00
006180	000262	PRO KILL INC.	LAWN CARE	\$ 300.00
006526	000263	THE HOME DEPOT PRO	JANITORIAL SUPPLIES	\$ 572.11
007147	000264	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 521.77
007259	000265	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 2,595.83
007296	000266	CENTER POINT ENERGY ARKLA	MONTHLY SERVICE	\$ 31.89
007450	000267	AT&T MOBILITY	MONTHLY SERVICE	\$ 274.49
007451	000268	VYVE BROADBAND	MONTHLY INTERNET SE	\$ 396.54
			Total:	\$ 5,292.63
MD-3				
007260	000269	BANCFIRST	BOND PAYMENT	\$ 25,207.92
			Total:	\$ 25,207.92
HIGHWAY SALES TAX				
TST-2 #1				
006039	002147	T & B TIRE AND AUTOMOTIVE	FLAT REPAIR	\$ 10.00
006176	002148	OK TIRE	TIRES & SERVICES	\$ 617.66
006416	002149	COMDATA	FUEL	\$ 155.79

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-2 #1

006646	002150	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,115.60
006842	002151	WELDON PARTS INC.	PARTS	\$ 358.72
006908	002152	STIGLER STONE	1" CRUSHER RUN	\$ 4,013.92
006917	002153	ATCO INTERNATIONAL	HAND CLEANER	\$ 325.92
006948	002154	STIGLER STONE	1" CRUSHER RUN	\$ 4,031.68
006989	002155	RINKERS AUTO	PARTS & SHOP SUPPLIE	\$ 723.96
006998	002156	STIGLER STONE	1" CRUSHER RUN	\$ 4,065.44
007008	002157	RAM INC	DIESEL	\$ 2,055.45
007042	002158	STIGLER STONE	1" CRUSHER RUN	\$ 4,058.64
007125	002159	KIRBY SMITH INC.	PARTS	\$ 766.42
007156	002160	DIRECT DISCOUNT TIRE	TIRES	\$ 3,220.36
007265	002161	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$ 30.17
007268	002162	CANADIAN VALLEY TELEPHONE	MONTHLY SERVICE	\$ 39.33
007269	002163	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 34.32
007271	002164	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 43.80
007272	002165	TRUE VALUE	SHOP SUPPLIES	\$ 63.96
007277	002166	US CELLULAR	MONTHLY SERVICE	\$ 309.07
007278	002167	RAM INC	DIESEL	\$ 2,859.50
007297	002168	ALEXANDER S REFRIGERATION	LABOR AND PARTS	\$ 4,206.20
007320	002169	FUSION	MONTHLY SERVICE	\$ 61.80
007341	002170	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 64.00
007406	002171	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
007426	002172	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 70.00

Total: \$ 33,403.71

TST-2 #2

004340	002179	DOLESE	GRAVEL	\$ 999.62
004738	002180	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,352.45
004979	002181	DOLESE	1 1/2" ODOT BASE TYPE	\$ 10,345.82
005015	002182	DOLESE	1 1/2" CRUSHER RUN	\$ 8,792.28
005116	002183	DOLESE	1 1/2" ODOT BASE TYPE	\$ 5,149.66
005148	002184	DOLESE	1 1/2" ODOT BASE TYPE	\$ 6,648.51
005348	002185	DOLESE	1 1/2" CRUSHER RUN	\$ 2,543.81
006991	002186	PARROTT TRUCKING	CONTRACT HAULING	\$ 2,365.50
007131	002187	FENSCO INC	GREY PIPE	\$ 8,614.98
007280	002188	US CELLULAR	MONTHLY SERVICE	\$ 277.27
007340	002189	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 134.00
007321	002190	FUSION	MONTHLY SERVICE	\$ 61.80
007367	002191	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 368.74

Total: \$ 56,654.44

TST-2 #3

006992	002196	B & L TRANSPORT	CONTRACT HAULING	\$ 3,940.56
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PO	Warrant No.	Vendor Name	Purpose	Amount
HIGHWAY SALES TAX				
TST-2 #3				
006993	002197	B & L TRANSPORT	CONTRACT HAULING	\$ 342.00
007127	002198	B & L TRANSPORT	CONTRACT HAULING	\$ 171.00
007168	002199	JB SERVICES	CONTRACT HAULING	\$ 1,168.00
007238	002200	B & L TRANSPORT	CONTRACT HAULING	\$ 5,814.00
007270	002201	CANON FINANCIAL SERVICES	MONTHLY COPIER LEAS	\$ 102.00
007273	002202	OTA PIKEPASS	TOLL CHARGES	\$ 207.95
007276	002203	US CELLULAR	MONTHLY SERVICE	\$ 484.71
007439	002204	B & L TRANSPORT	CONTRACT HAULING	\$ 2,673.00
007457	002205	CITY OF MCALESTER	UTILITIES	\$ 286.95
007458	002206	CITY OF MCALESTER	UTILITIES	\$ 18.98
			Total:	\$ 15,209.15
TST-2B #1				
007368	002173	ARMSTRONG BANK	LEASE PAYMENT	\$ 10,679.43
007369	002174	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 8,023.10
007370	002175	DEERE CREDIT INC.	LEASE PAYMENT	\$ 3,983.12
007371	002176	OKLA. DEPT. OF TRANSPORTATION	LEASE PAYMENT	\$ 3,226.96
007372	002177	SECURITY NATIONAL BANK	LEASE PAYMENT	\$ 6,844.59
007373	002178	WELCH STATE BANK	LEASE PAYMENT	\$ 15,151.56
			Total:	\$ 47,908.76
TST-2B #2				
007374	002192	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 5,811.14
007375	002193	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,333.36
007376	002194	SNB BANK NA	LEASE PAYMENT	\$ 5,774.64
007377	002195	WELCH STATE BANK	LEASE PAYMENT	\$ 24,065.24
			Total:	\$ 40,984.38
TST-2B #3				
007378	002207	ARMSTRONG BANK	LEASE PAYMENT	\$ 1,196.72
007379	002208	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 4,928.41
007380	002209	OKLA. DEPT. OF TRANSPORTATION	LEASE PAYMENT	\$ 3,667.10
007381	002210	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 11,975.00
007382	002211	WELCH STATE BANK	LEASE PAYMENT	\$ 23,282.28
			Total:	\$ 45,049.51
TST-3 #3				
006079	002212	BLACKMON AUCTIONS INC	EQUIPMENT PURCHASE	\$ 24,537.50
			Total:	\$ 24,537.50

PO	Warrant No.	Vendor Name	Purpose	Amount
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HIGHWAY SALES TAX

TST-AP-2

005535	002213	COMDATA	BLANKET	\$ 245.80
006425	002214	COMDATA	FUEL	\$ 111.93
007258	002215	MUSKOGEE SAND COMPANY INC	ASPHALT SAND	\$ 1,167.36
007286	002216	US CELLULAR	MONTHLY SERVICE	\$ 69.67
007403	002217	RAM INC	FUEL	\$ 4,597.60
			Total:	\$ 6,192.36

TST-AP-2B

007383	002218	WELCH STATE BANK	LEASE PAYMENT	\$ 14,825.01
			Total:	\$ 14,825.01

JAIL MAINTENANCE & OPERATIONS

JAIL-2AA

006410	000713	FLOWERS BAKING CO. OF DENTON	INMATE GROCERIES	\$ 599.52
			Total:	\$ 599.52

JAIL-3

005851	000714	ITOUCH BIOMETRICS	FINGERPRINTING MACHI	\$ 18,470.00
			Total:	\$ 18,470.00

JAIL-3A

006853	000715	WOODS PHARMACY	INMATE PRESCRIPTION	\$ 80.11
007313	000716	SOUTHEAST OKLAHOMA MEDICAL CLI	INMATE MEDICAL	\$ 1,500.00
			Total:	\$ 1,580.11

JAIL-MO

005986	000709	LOCKE HEATING & COOLING SUPPLY	PLUMBING SUPPLIES	\$ 168.44
007092	000710	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 347.96
007396	000711	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 170.00
007456	000712	CITY OF MCALESTER	MONTHLY SERVICE	\$ 1,866.19
			Total:	\$ 2,552.59

SHERIFF COMMISSARY FUND

SCF-2

006163	000217	WALMART COMMUNITY/SNYCB	JAIL SUPPLIES	\$ 462.66
006509	000218	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 123.50
006636	000219	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 123.50
006829	000220	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 91.00

PO	Warrant No.	Vendor Name	Purpose	Amount
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SHERIFF COMMISSARY FUND

SCF-2				
006975	000221	BOB BARKER COMPANY	HYGIENE SUPPLIES	\$ 239.68
006977	000222	COMMISSARY EXPRESS	COMMISSARY FEES	\$ 74.75
007089	000223	COMMISSARY EXPRESS	COMMISSARY PRODUCT	\$ 1,991.68
007091	000224	US FOODS	COMMISSARY PRODUCT	\$ 78.51
007332	000225	US FOODS	COMMISSARY PRODUCT	\$ 255.08
007335	000226	FUSION	MONTHLY SERVICE	\$ 423.49
			Total:	\$ 3,863.85

SHERIFF SERVICE FEE

B4-2				
005776	000787	LOWES	MAINTENANCE SUPPLIE	\$ 174.39
006408	000788	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 89.95
006736	000789	MILLER GLASS CO.	WINDSHIELD	\$ 200.00
006960	000790	WAV 11	COMPUTER MAINTENAN	\$ 115.00
006978	000791	WAV 11	REPAIRS	\$ 115.00
006979	000792	WAV 11	COMPUTER REPAIR	\$ 175.00
007100	000793	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 70.48
007394	000794	COMPUTER PROJECTS OF ILLINOIS	LICENSE	\$ 180.00
			Total:	\$ 1,119.82

B4-2AA				
006411	000795	HILAND DAIRY	INMATE GROCERIES	\$ 334.60
			Total:	\$ 334.60

B4-JAIL-2				
007090	000796	US FOODS	KITCHEN SUPPLIES	\$ 36.16
007284	000797	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 505.31
007328	000798	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 255.00
007333	000799	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 371.89
			Total:	\$ 1,168.36

B4-JAIL-2A				
006508	000800	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 99.00
006635	000801	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 113.00
006828	000802	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 109.00
006875	000803	PITNEY BOWES	INK CARTRIDGES ETC.	\$ 206.97
006976	000804	COMMISSARY EXPRESS	INMATE PHONE TIME	\$ 88.00
007329	000805	ACC BUSINESS	MONTHLY SERVICE	\$ 253.41
007331	000806	US FOODS	KITCHEN SUPPLIES	\$ 18.39
			Total:	\$ 887.77

PO	Warrant No.	Vendor Name	Purpose	Amount
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Grand Total: \$ 416,681.34